

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

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In re:	)	
	)	Chapter 11
	)	
EXTRACTION OIL & GAS, Inc., <i>et al.</i> , <sup>1</sup>	)	Case No. 20-11548 (CSS)
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	)	
Debtors.	)	(Jointly Administered)
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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGIES,  
AND DISCLAIMERS REGARDING THE DEBTORS’ SCHEDULES OF ASSETS  
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

The Schedules of Assets and Liabilities (collectively with attachments, the “Schedules”) and the Statements of Financial Affairs (collectively with attachments, the “Statements,” and together with the Schedules, the “Schedules and Statements”), filed by the above-captioned debtors and debtors in possession (collectively, the “Debtors”), were prepared pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) by the Debtors’ management, with the assistance of the Debtors’ advisors, and are unaudited.

These Global Notes and Statement of Limitations, Methodologies, and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (the “Global Notes”) are incorporated by reference in, and comprise an integral part of, each Debtor’s respective Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.

While the Debtors’ management has made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information that was available at the time of preparation, inadvertent errors, inaccuracies, or omissions may have occurred or the Debtors may discover subsequent information that requires material changes to the Schedules and Statements. Because the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that the Schedules and Statements are complete.

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<sup>1</sup> 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 Corporation (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.



The Schedules and Statements have been signed by Tom L. Brock, Vice President, Chief Accounting Officer of Debtor Extraction Oil & Gas, Inc. Accordingly, in reviewing and signing the Schedules and Statements, Mr. Brock necessarily relied upon the efforts, statements, and representations of the Debtors' other personnel and advisors. Mr. Brock has not (and could not have) personally verified the accuracy of each such statement and representation, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and respective creditor addresses.

The Global Notes supplement and are in addition to any specific notes contained in each Debtor's respective Schedules or Statements. Furthermore, the fact that the Debtors have prepared Global Notes or specific notes with respect to each of the individual Debtor's Schedules and Statements and not to those of another should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Notes or specific notes to any of the Debtors' other Schedules and Statements, as appropriate.

For the avoidance of doubt, the Debtors reserve all of their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate, but the Debtors and their agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized, except as required by applicable law or order of the Bankruptcy Court.

Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

1. ***Description of Cases.*** On June 14, 2020 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the "Bankruptcy Code") in the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court"). The Debtors' chapter 11 cases are jointly administered for procedural purposes only under the lead case caption *In re Extraction Oil & Gas, Inc., et al.*, Case No. 20-11548 (CSS) (Bankr. D. Del.) [Docket No. 79]. The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors have not been substantively consolidated and accordingly, each Debtor has filed its own Schedules and Statements. On June 30, 2020, the United States Trustee for the District of Delaware appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 155].
2. ***Global Notes Control.*** Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.
3. ***"As Of" Information Date.*** The asset information provided herein, except as otherwise noted, represents the asset data of each Debtor as of May 31, 2020, the date of the Debtors'

month end closure to their balance sheet, and the liability data of each Debtor as of the close of business on the Petition Date. All other information including trade liabilities and principal and accrued interest on funded debt are provided as of the Petition Date. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as “unknown,” “disputed,” “contingent,” “unliquidated,” or “undetermined,” and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements.

4. ***Reservations and Limitations.*** Commercially reasonable efforts were made to prepare and file complete and accurate Schedules and Statements. However, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and supplement the Schedules and Statements as may be necessary or appropriate but do not undertake any obligation to do so, except as required by applicable law. Nothing contained in the Schedules and Statements constitutes a waiver of any of the Debtors’ rights or an admission of any kind with respect to these chapter 11 cases, including, but not limited to, any claims against the Debtors, any rights or claims of the Debtors against any third party or any issues involving substantive consolidation, equitable subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Nothing contained in the Schedules and Statements or the Global Notes is intended as, or should be construed as, an admission or stipulation of the validity of any claim against the Debtors, any assertion made therein or herein, or a waiver of the Debtors’ rights to dispute any claim or assert any cause of action or defense against any party.
5. ***Net Book Value of Assets.*** Unless otherwise indicated, the Debtors’ Schedules and Statements reflect net book values as of May 31, 2020. For the avoidance of doubt, nothing contained in the Schedules and Statements is indicative of the Debtors’ enterprise or market value. Book values of assets prepared in accordance with GAAP generally do not reflect the current performance of the assets and may differ materially from the actual value and/or performance of the underlying assets. As such, the value listed in these Schedules and Statements cannot be, and was not, used to determine the Debtors’ enterprise valuation.
6. ***Recharacterization and Classifications.*** The Debtors have made commercially reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, the Debtors may have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors’ business. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as necessary or appropriate, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

7. **Classifications.** Listing (i) a claim on Schedule D as “secured,” (ii) a claim on Schedule E/F as “priority” or “unsecured,” or (iii) a contract on Schedule G as “executory” or “unexpired” does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty or a waiver of the Debtors’ rights to disallow, subordinate, recharacterize or reclassify such claim or contract.
8. **Claims Description.** Any failure to designate a claim in the Schedules and Statements as “contingent,” “unliquidated,” or “disputed” does not constitute an admission by the Debtors that such claim or amount is not “contingent,” “unliquidated,” or “disputed.” The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as “contingent,” “unliquidated,” or “disputed.” Moreover, the Debtors reserve all of their rights to amend their Schedules and Statements as necessary and appropriate. Listing a claim does not constitute an admission of liability by the Debtors.
9. **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make reasonable estimates and assumptions with respect to the reported amounts, including but not limited to, amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of filing the Schedules and Statements, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ materially from such estimates. The Debtors reserve all rights to amend the reported amounts of assets and liabilities, contingent assets and contingent liabilities, and revenues and expenses to reflect changes in those estimates or assumptions.
10. **Basis of Presentation.** For financial reporting purposes, prior to the Petition Date, the Debtors prepared financial statements on a consolidated basis, which were audited annually. Combining the assets and liabilities set forth in the Schedules and Statements would result in amounts that could be substantially different from financial information that would be prepared on a consolidated basis under Generally Accepted Accounting Principles (“GAAP”). Therefore, the Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP nor are they intended to reconcile fully with any consolidated financial statements prepared by the Debtors. Unlike the consolidated financial statements, the Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the Debtors’ books and records and historical financial statements. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time before the Petition Date.
11. **Confidential or Sensitive Information.** There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to, among

other things, concerns for the privacy of an individual. In addition, the very existence of certain agreements is (by the terms of such agreements) confidential. These agreements have been noted, however, as “Confidential” in the Schedules and Statements, where applicable. The alterations or redactions are limited only to what the Debtors believe is necessary to protect the Debtor or the applicable third-party.

12. ***Causes of Action.*** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any claims or causes of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, “Causes of Action”) they may have, and neither the Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.

In the ordinary course of their business, from time to time, the Debtors become involved in litigation and informal disputes among third parties because the Debtors may hold funds on account of mineral or other interests that are the subject of the dispute. When such litigation or informal disputes arise, the Debtors treat the relevant funds as suspense funds. Upon the conclusion or settlement of the litigation matter or informal dispute, as evidenced by entry of a court order or execution of a settlement agreement or similar evidence of properly cured title, or mutual informal agreement, the Debtors release the funds in question to the appropriate third party. Because these funds may not be property of their estates, the Debtors do not believe they have any liability on account of such litigation, and such informal disputes are not included in the Schedules and Statements.

There are certain parties who may hold potential escheatment claims or claims for funds held in suspense against the Debtors. These parties received notice of the Schedules, commencement of these chapter 11 cases, and the claims bar date. However, such claims are not disclosed in the Schedules to the extent that the Debtors lack sufficient information about the escheatment.

13. ***Paid Claims.*** Pursuant to certain orders of the Bankruptcy Court entered in these chapter 11 cases (the “First Day Orders”), the Debtors were authorized (but not directed) to pay, among other things, certain prepetition claims of employees, royalty holders, potential lien holders and taxing authorities. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and, therefore, generally are not listed in the Schedules and Statements. Regardless of whether such claims are listed in the Schedules and Statements, to the extent such claims are paid pursuant to an order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend

or supplement the Schedules and Statements as is necessary or appropriate, or to take other action as is necessary and appropriate to avoid over-payment of, or duplicate payments for, any such liabilities.

14. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.
15. **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets and liabilities from the Schedules and Statements and certain accrued expenses. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that have been or may be rejected (if any), to the extent such damage claims exist. In addition, certain immaterial or *de minimis* assets and liabilities may have been excluded. Finally, certain liabilities authorized to be paid pursuant to the First Day Orders are excluded from the Schedules and Statements.
16. **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, have not otherwise expired by their terms, or have not been assigned or otherwise.
17. **Property and Equipment.** Unless otherwise indicated, owned property (including real property) and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect thereto.
18. **Intercompany Payables and Receivables.** The listing by the Debtors of any account between a Debtor and another Debtor is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a claim, an Interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.
19. **Estimates.** To prepare and file the Schedules and Statements in accordance with the deadline established in these chapter 11 cases, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities.

The Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.

20. **Currency.** All amounts are reflected in U.S. dollars.
21. **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.
22. **Executory Contracts and Unexpired Leases.** Although the Debtors have made diligent attempts to properly identify the Debtor counterparty(ies) to each executory contract and unexpired lease on Schedule G, it is possible that more Debtor entities are a counterparty to certain executory contracts and unexpired leases on Schedule G than listed herein. The Debtors reserve all of their rights with respect to the named parties of any and all executory contracts and unexpired leases, including the right to amend Schedule G. In addition, although the Debtors have made diligent attempts to properly identify executory contracts and unexpired leases, the inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any claims held by the any counterparty to such contract or lease. Furthermore, while the Debtors have made diligent attempts to properly identify all executory contracts and unexpired leases, inadvertent errors, omissions, or over inclusion may have occurred.
23. **Umbrella or Master Agreements.** Contracts listed in the Schedules and Statements may be umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only of the Debtor that signed the original umbrella or master agreement. This includes insurance policies and master service agreements which were signed by Extraction Oil & Gas, Inc. but cover other Debtors.
24. **Leases.** The Debtors have not included the future obligations of any capital or operating leases in the Schedules and Statements. To the extent that there was an amount outstanding as of the Petition Date, the creditor has been included on Schedule E/F of the Schedules.

In the ordinary course of business, certain of the Debtors may enter into agreements titled as leases for property, minerals, or other property interests and equipment from third-party lessors for use in the daily operation of their business. Any known prepetition obligations of the Debtors pursuant to the same have been listed on Schedule F, the underlying lease agreements are listed on Schedule G, or, if the leases are in the nature of real property interests under applicable non-bankruptcy laws, on Schedule A. Nothing in the Schedules or Statements is, or shall be construed to be, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease, a financing arrangement or a real property interest), and the Debtors reserve all rights with respect to such issues.

25. **Insiders.** The Debtors have attempted to include all payments made on or within 12 months before the Petition Date to any individual or entity deemed an “insider.” As to each Debtor, an individual or entity is designated as an “insider” if such individual or entity, based on the totality of the circumstances, has at least a controlling interest in, or exercises sufficient authority over, the Debtor so as to unqualifiably dictate corporate policy and the disposition of corporate assets.

The listing or omission of a party as an insider for purposes of the Schedules and Statements is for informational purposes and is not intended to be, nor should it be, construed as an admission that those parties are insiders for purpose of section 101(31) of the Bankruptcy Code. Information regarding the individuals or entities listed as insiders in the Schedules and Statements may not be used for: (a) the purposes of determining (i) control of the Debtors; (ii) the extent to which any individual or entity exercised management responsibilities or functions; (iii) corporate decision-making authority over the Debtors; or (iv) whether such individual or entity could successfully argue that it is not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or (b) any other purpose.

Furthermore, certain of the individuals or entities identified as insiders may not have been insiders for the entirety of the 12-month period preceding the Petition Date, but the Debtors have included them herein out of an abundance of caution. The Debtors reserve all rights with respect thereto.

26. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts included in the Schedules and Statements. To the extent there are unknown, disputed, contingent, unliquidated, or otherwise undetermined amounts, the actual total may be different than the listed total.
27. **Unliquidated Claim Amounts.** Claim amounts that could not be quantified by the Debtors are scheduled as “unliquidated.”
28. **Undetermined Amounts.** The description of an amount as “unknown,” “disputed,” “contingent,” “unliquidated,” or “undetermined” is not intended to reflect upon the materiality of such amount.
29. **Setoffs and Recoupments.** The Debtors routinely incur setoffs, recoupments and net payments in the ordinary course of business. Such setoffs, recoupments and nettings may occur due to a variety of transactions or disputes including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, credits, rebates, returns, refunds, negotiations, and/or disputes between the Debtors and their customers and/or suppliers. These normal, ordinary course setoffs, recoupments and nettings are common to the industry. Due to the voluminous nature of setoffs, recoupments and nettings, it would be unduly burdensome and costly for the Debtors to list each such transaction. Therefore, although such setoff, recoupment and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs and recoupments are not independently accounted for, and as such, are or may be excluded from the Debtors’ Schedules and Statements. In addition, some amounts listed in the

Schedules and Statements may have been affected by setoffs, recoupments or nettings by third parties of which the Debtors are not yet aware and/or of which the Debtors have approved to effectuate in the claims process of their chapter 11 cases. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

30. ***Credits and Adjustments.*** The claims of individual creditors for, among other things, goods, products or services are listed as amounts entered on the Debtors' books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights respecting such credits, allowances and other adjustments.
31. ***Payments.*** Prior to the Petition Date, the Debtors maintained a cash management and disbursement system in the ordinary course of their businesses (the "Cash Management System") (as more fully described in the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Perform Intercompany Transactions and (II) Granting Related Relief* (the "Cash Management Motion") [Docket No. 4]). Although efforts have been made to attribute open payable amounts to the correct legal entity, the Debtors reserve the right to modify or amend their Schedules and Statements to attribute any payments to a different legal entity, if appropriate.
32. ***Stock Options, Restricted Stock Awards and Restricted Stock Units.*** In the ordinary course of business, the Debtors award certain stock options, restricted stock awards and restricted stock units to employees as part of such employees' compensation. Because these awards represent interests in the Debtors, not claims, the Debtors have not listed such restricted stock awards or restricted stock units in the Schedules and Statements.
33. ***Guaranties and Other Secondary Liability Claims.*** The Debtors have used their best efforts to locate and identify guaranties and other secondary liability claims (collectively, the "Guaranties") in their executory contracts, unexpired leases, debt instruments, and other such agreements; however, a review of these agreements, specifically the Debtors' leases and contracts, is ongoing. Where such Guaranties have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guaranties. The Debtors have reflected the Guaranty obligations for both the primary obligor and the guarantor with respect to their financings and debt instruments on Schedule G. The Debtors believe that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, other secured financing, debt instruments, and similar agreements may exist and, to the extent they do, will be identified upon further review. Therefore, the Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified.
34. ***Mechanics' Liens.*** The property and equipment listed in the Schedules are presented without consideration of any mechanics', materialman's', or other similar statutory liens. Such liens may apply, and the Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor.

**Specific Disclosures with Respect to the Debtors' Schedules**

35. ***Schedule A/B.*** Real property is reported at book value, net of accumulated depreciation on buildings and improvements. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all of their rights to recategorize or recharacterize such asset holdings to the extent the Debtors determine that such holdings were listed incorrectly.

Under applicable state law, certain oil and gas leases, royalty interests, overriding royalty interests, non-executive mineral interests, non-participating royalty interests, rights of way, and easements are real property interests in law. The Debtors have included information about the instruments governing such interests on Schedule A, but have not duplicated such leases on Schedule G regardless of whether such instruments may be considered executory contracts or unexpired leased within the meaning of section 365 of the Bankruptcy Code.

Certain of the instruments reflected on Schedule A may contain renewal options, guaranties of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule A. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule A is an executory contract within the meaning of section 365 of the Bankruptcy Code. The Debtors reserve all of their rights, claims, and Causes of Action with respect to claims associated with any contracts and agreements listed on Schedule A or Schedule G, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditor's claim.

The Debtors' failure to list any rights in real property on Schedule A/B should not be construed as a waiver of any such rights that may exist, whether known or unknown at this time.

Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their Causes of Action or potential Causes of Action against third parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any Causes of Action that they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, Causes of Action, or avoidance actions or in any way prejudice or impair the assertion of such claims.

There are certain parties who may hold potential escheatment claims or claims for funds held in suspense against the Debtors. Such claims are not disclosed in the Schedules.

36. ***Schedule A/B 3.*** Amounts listed reflect the bank balance not the net book value. Bank account balances listed in Part 1 represent the balance as of June 13, 2020.
37. ***Schedule A/B 8.*** The listed prepaid insurance is as of June 13, 2020.
38. ***Schedule A/B 11.*** In the ordinary course of the Debtors' businesses, cash settlements must occur after the completion of an accounting settlement cycle, which typically takes 60 days

following the end of a production month for revenue and 90 to 120 days following the end of a production month for joint interest billing. The timeframe to calculate a net proceed for a given production month requires the following steps: (a) invoicing of joint interest partners; (b) payment of capital and operating expenses; (c) receipt of gross sales revenues; (d) receipt of gross gathering, processing, and transportation expense invoices; (e) receipt of joint interest billing payments; and (f) disbursement of payments to mineral and other interest owners. Accordingly, there is a significant amount of accounts receivable owed to the Debtors as of the Petition Date which will be recouped or reimbursed in the ordinary course of business.

39. **Schedule A/B 72.** The Debtors file federal taxes on a consolidated basis. Net operating losses (“NOLs”) and general business credit carryforwards are available to offset taxable income or reduce the tax liability of the consolidated group, of which Extraction Oil & Gas, Inc. is the parent. Amounts listed for federal NOLs and general business credit carryforwards are based on the Debtors’ reasonable estimates. Open returns remain subject to review and audit.
40. **Schedule A/B 77.** Certain of the Debtors list an aggregate value of oil and natural gas properties held by the applicable Debtor. Oil and gas properties are comprised of both proved and unproved properties. Due to the voluminous nature of the numerous assets associated with these properties, including, but not limited to, leases, materials, and equipment, the Debtors have not provided an enumerated list of the individual assets, other than leases, which are set forth in Schedule A/B 55.
41. **Schedule D.** Except as otherwise agreed pursuant to a stipulation, or agreed order, or general order entered by the Bankruptcy Court that is or becomes final, the Debtors and their estates reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor’s claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor’s claim. Further, while the Debtors have included the results of Uniform Commercial Code searches, the listing of such results is not nor shall it be deemed an admission as to the validity of any such lien. Conversely, the Debtors made reasonable, good faith efforts to include all liens on Schedule D, but may have inadvertently omitted an existing lien because of, among other things, the possibility that a lien may have been imposed after the Uniform Commercial Code searches were performed or a vendor may not have filed the requisite perfection documentation. Moreover, the Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights.

The amounts reflected outstanding under the Debtors’ prepetition funded indebtedness reflect approximate principal and accrued interest as of the Petition Date. Although there are multiple parties that hold a portion of the debt included in the Debtors’ prepetition secured credit facility and other funded secured indebtedness, only the administrative agents or indenture trustees have been listed for purposes of Schedule D.

Schedule D does not include parties who have filed notices of perfection of liens pursuant to section 546(b) of the Bankruptcy Code.

In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of another Debtor, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

42. ***Schedule E/F, Part 1: Creditors Holding Priority Unsecured Claims.*** The listing of any claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and the priority status of any claim on any basis at any time. All claims listed on Part 1 of the Debtors' Schedule E/F are claims arising from tax, wage, or wage-related obligations to which the Debtors may potentially be liable. Certain of such claims, however, may be subject to ongoing audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the remaining claims listed on Part 1 of Schedule E/F. Accordingly, the Debtors have listed all such claims as unknown in amount, pending final resolution of ongoing audits or other outstanding issues. Additionally, as more fully set forth in the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue Employee Benefits Programs and (II) Granting Related Relief* [Docket No. 6], claims against the Debtors on account of wage or wage-related obligations to independent contractors may maintain priority treatment under section 507 of the Bankruptcy Code, but are subject to the priority cap imposed under subsections (a)(4) and (a)(5) of section 507 of the Bankruptcy Code. Further, to the extent such claims have been paid or may be paid pursuant to a court order, they may not be included on Schedule E/F.

43. ***Schedule E/F, Part 2: Creditors Holding Non-Priority Unsecured Claims.***

Schedule E/F does not include certain reserves for potential unliquidated contingencies that historically were carried on the Debtors' books as of the Petition Date; such reserves were for potential liabilities only and do not represent actual liabilities as of the Petition Date.

The Debtors have used their reasonable best efforts to list all general unsecured claims against the Debtors on Part 2 of Schedule E/F based upon the Debtors' existing books and records. The Debtors have attempted to relate all liabilities to each particular Debtor.

Certain creditors listed on Part 2 of Schedule E/F may owe amounts to the Debtors and, as such, the Debtors may have valid setoff or recoupment rights with respect to such amounts. The amounts listed on Schedule E/F do not reflect any such right of setoff or recoupment and the Debtors reserve all rights to assert any such setoff or recoupment rights. Additionally, certain creditors may assert mechanics', materialman's', or other similar

liens against the Debtors for amounts listed on Schedule E/F. The Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor.

The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Determining the date upon which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule E/F.

Schedule E/F contains information regarding pending litigation involving the Debtors. In certain instances, the Debtor or related co-defendants that are the subject of the litigation may be unclear or undetermined. To the extent that litigation involving a particular Debtor or related co-defendant has been identified, such information is contained in the Schedule for that Debtor. Additionally, to the extent the identification of contingent co-defendants is unknown or unclear, the Debtors have listed only the underlying litigation. The amounts for these potential claims are listed as unknown and marked as contingent, unliquidated, and disputed in the Schedules.

Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in whole or in part in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease. In addition, Schedule E/F does not include rejection damage claims of the counterparties to the executory contracts or unexpired leases that have been or may be rejected, to the extent such damage claims exist.

The Debtors have made reasonable efforts to locate and identify Guaranties in each of the executory contracts, unexpired leases, secured financings, debt instruments and other such agreements to which any Debtor is a party. Where Guaranties have been identified, they have been included in the relevant Schedules for the Debtor or Debtors affected by such Guaranties as a contingent and unliquidated obligation. The Debtors have placed the Guaranties on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Guaranties were additionally placed on Schedule D or F for each guarantor, except to the extent they are associated with obligations under an executory contract or unexpired lease identified on Schedule G. It is possible that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. The Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified or such Guaranties are discovered to have expired or be unenforceable. In addition, the Debtors reserve the right to amend the Schedules and Statements and to re-characterize or reclassify any such contract or claim, whether by amending the Schedules and Statements or in another appropriate filing. Additionally, failure to list any Guaranties in the Schedules and Statements, including in any future amendments to the Schedules and Statements, shall not affect the enforceability of any Guaranties not listed.

In addition, certain claims listed on Schedule E/F may be entitled to priority under section 503(b)(9) of the Bankruptcy Code.

Additionally, as discussed in the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing Payment of (A) Mineral Payments, (B) Working Interest Disbursements, and (C) Joint Interest Billings and (II) Granting Related Relief* [Docket No. 12] (the "Mineral Interests Motion"), the Debtors maintain certain "suspended funds." The suspended funds represent amounts on account of the Royalties (as defined in the Mineral Interests Motion) that are due but are otherwise unpayable for a variety of reasons, including incorrect contact information, unmarketable title, and ongoing disputes over ownership of the underlying interest. Subject to applicable laws, when and to the extent the Debtors are provided evidence or sufficient notice that the issue preventing payment of the suspended funds to the correct party is resolved, the Debtors release the applicable suspended funds in question. Accordingly, Schedule E/F does not list parties with potential interests in the suspended funds other than parties to litigation with respect to such suspended funds.

The Debtors are obligated under various agreements to market the oil and gas production of certain owners of working interests to potential purchasers and remit the amounts due to the appropriate parties. Specifically, following the sale of production and the receipt of proceeds attributable thereto, the Debtors are obligated to remit the net amount of those proceeds belonging to the owner of the working interest, net of all applicable mineral interests, gathering costs, processing and transportation expenses, and production taxes, as applicable. Certain agreements require the Debtors to process and forward to the appropriate parties, from funds otherwise belonging to third parties, the amounts due on account of such interests and expenses. The foregoing amounts were authorized to be paid under applicable First Day Orders, may not be property of the Debtors' estates, and are not included in Schedule E/F.

44. **Schedule G.** While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts and unexpired leases for each of the Debtors, and although reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or inclusions may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G and to amend or supplement Schedule G as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

In the ordinary course of business, the Debtors may have issued numerous service orders or work orders pursuant to a master consulting agreement or master service agreement, which service orders or work orders are not listed individually on Schedule G. Each master consulting agreement or master service agreement listed on Schedule G shall include all service orders or work orders entered into pursuant to such master agreement unless otherwise noted.

As a general matter, certain of the Debtors' executory contracts and unexpired leases could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the entirety of the rights or obligations represented by such contract.

Certain of the executory contracts and unexpired leases listed on Schedule G may contain certain renewal options, guaranties of payment, options to purchase, rights of first refusal, right to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, rights of way, subordination, nondisturbance, and atonement agreements, supplemental agreements, amendments/letter agreements, title agreements, and division order agreements. Such documents also are not set forth in Schedule G.

The Debtors hereby reserve all of their rights, claims, and Causes of Action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim, to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G, and to amend or supplement Schedule G as necessary. The inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any claims held by the counterparty to such contract or lease, and the Debtors reserve all rights in that regard, including, without limitation, that any agreement is not executory, has expired pursuant to its terms, or was terminated prepetition.

Certain of the executory contracts and unexpired leases listed in Schedule G may have been assigned to, assumed by, or otherwise transferred to certain of the Debtors in connection with, among other things, acquisitions by the Debtors. The Debtors have attempted to list the appropriate Debtor parties to each contract, agreement, and lease on Schedule G; however, there may be instances in which other Debtor entities that are not parties to the contracts, agreements, and leases have been the primary entities conducting business in connection with these contracts, agreements, and leases. Accordingly, the Debtors have listed certain contracts, agreements, and leases on Schedule G of the Debtor entity corresponding to the applicable contracting entity which may, upon further review, differ

from the primary entity conducting business with the counterparty to that particular contract, agreement, or lease. In instances where the Debtors were unable to determine which Debtor is the party to a contract, agreement, or lease, the Debtors have listed such contracts, agreements, or leases on Schedule G for Debtor Extraction Oil & Gas, Inc.

In the ordinary course of business, the Debtors may have entered into confidentiality agreements which, to the extent that such confidentiality agreements constitute executory contracts, are not listed individually on Schedule G.

In addition, Schedule G does not include rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims exist.

45. **Schedule H.** The Debtors have not listed any litigation-related co-Debtors on Schedule H. Instead, such listings can be found on the Debtors' Schedules E/F. In addition, the Debtors have not listed intercompany guarantees between the Debtors.

#### **Specific Disclosures with Respect to the Debtors' Statements**

1. **Statement 3.** Payments to the Debtors' bankruptcy professionals and insiders, and payments on account of intercompany transactions, wage garnishments, and donations are not included in the payments to creditors. Payments to the aforementioned parties are included in the following locations within the Statements: bankruptcy professionals (Statement 11), insiders (Statement 4), donations (Statement 9 or Statement 13), and intercompany transactions (Statement 4). The listing of any individual or entity as an insider does not constitute an admission or determination that any such individual is or is not an insider.
2. **Statement 4.** The value of restricted stock listed on Statement 4 reflects realized income on date of vest.

Statement 4 accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. As described in the Cash Management Motion, in the ordinary course of business, certain of the Debtor and non-Debtor entities and business divisions maintain business relationships with each other, resulting in intercompany receivables and payables (the "Intercompany Claims"). Instead of listing each of these numerous transactions and entries in their Statements and Schedules for each month, the Debtors have included monthly balances and net activity for the one year prior to the Petition Date. In addition, the Debtors have separately listed any cash payments between Debtors and between Debtors and non-Debtor affiliates. These cash transactions are also recorded in the net monthly activity listing in the Debtors' books and records.

3. **Statement 6.** For a discussion of setoff, recoupment and nettings incurred by the Debtors, refer to paragraph 23 of these Global Notes.
4. **Statement 7.** The Debtors have not included workers' compensation claims in response to this question because the Debtors maintain that this disclosure would be in violation of

certain laws, including the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”).

5. **Statement 13.** Any values listed in the description of the property transferred are estimates and included for illustrative purposes only, as many transactions include adjustments to the purchase price post-closing. Further, certain transactions relating to property sales were made by more than one Debtor. The Debtors have elected to reflect an estimated aggregate transaction value across all of the associated Debtor entities.
6. **Statement 21.** In connection with their oil and gas assets, the Debtors are obligated, pursuant to their oil and gas leases and other agreements, to remit to the lessors of the oil and gas leases and potentially other parties their share of revenue from the producing wells located on the respective real property, pursuant to the terms of their oil and gas lease. In addition, overriding royalties must be remitted to the owners of those interests, and the holders of non-executive mineral interests, as well as the holders of nonparticipating royalty interests, must receive the proceeds due to them pursuant to the applicable agreement. The foregoing amounts were authorized to be paid under applicable First Day Orders, may not be property of the Debtors’ estates, and are not included in Statement 21.

The Debtors are obligated under various agreements to market the oil and gas production of certain owners of working interests to potential purchasers and remit the amounts due to the appropriate parties. Specifically, following the sale of production and the receipt of proceeds attributable thereto, the Debtors are obligated to remit the net amount of those proceeds belonging to the owner of the working interest, net of all applicable mineral interests, gathering costs, processing and transportation expenses, and production taxes, as applicable. Certain agreements require the Debtors to process and forward to the appropriate parties, from funds otherwise belonging to third parties, the amounts due on account of such interests and expenses. The foregoing amounts were authorized to be paid under applicable First Day Orders, may not be property of the Debtors’ estates, and are not included in Statement 21.

The Debtors jointly own certain surplus inventory that was originally obtained on behalf of the applicable joint interest owner for the drilling, maintenance or operation of an oil and gas property. If these materials are ultimately not needed at the subject property they may be stored as surplus inventory either at an oil and gas property site or a storage yard.

The Debtors do not hold or control property that is owned by other entities outside of commercial arrangements such as leasing or renting property for the Debtors’ use. The Debtors’ do not control property partially owned by joint interest partners as the operator of oil and gas properties. Such equipment is in use supporting oil and gas production on jointly owned locations operated by the Debtors.

7. **Statements 22-24.** The Debtors historically have operated over a substantial period of time and periodically have: (a) been party to judicial and administrative proceedings under environmental laws; (b) received notification from governmental units of potential liability under, or violations of, environmental laws; and (c) notified governmental units of releases of hazardous materials. The Debtors may no longer have active operations in a particular

jurisdiction and may no longer have relevant records, or the records may no longer be complete or reasonably accessible or reviewable. In some cases, statutory document retention periods have passed. Further, some individuals who once possessed responsive information are no longer employed by the Debtors. For all these reasons, it may not be reasonably possible to identify and supply all of the requested information that is responsive to Statements 22-24. The Debtors have made commercially reasonable efforts to provide responsive information for matters and issues that have arisen and/or that the Debtors consider to have been resolved. The Debtors acknowledge the possibility that information related to proceedings, governmental notices, and reported releases of hazardous materials responsive to Statements 22-24 may be discovered subsequent to the filing of the Schedules and Statements. The Debtors reserve the right to supplement or amend this response in the future if additional information becomes available.

This response covers proceedings, governmental notices, and reported releases of hazardous materials related to the primary applicable environmental laws and does not include proceedings, governmental notices, or reported releases related to non-environmental laws, such as occupational safety and health laws or general transportation laws. This response is also limited to identifying circumstances in which governmental agencies have alleged in writing that particular operations of the Debtors are in violation of environmental laws and proceedings that have resulted from alleged violations of environmental laws. This response does not cover: (a) periodic information requests, investigations, or inspections from governmental units concerning compliance with environmental laws; or (b) routine reports and submissions concerning permitted discharges resulting from routine operations where such reports and submissions were made in compliance with regulatory requirements, such as monthly discharge monitoring reports, quarterly and annual air emissions reports, quarterly and annual groundwater monitoring reports, deviation/exceedance reports, and annual toxic release inventory reports. In addition, Statement 7 may identify information that is also responsive to Statement 22. This response assumes that any responsive information provided in response to Statements, Part 12, Question 22, is also deemed to have been provided in response to Statements, Part 12, Questions 23-24, as appropriate.

8. **Statement 26D.** Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, Extraction Oil & Gas, Inc. has filed with the U.S. Securities and Exchange Commission (the “SEC”) reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information relating to the Debtors. Additionally, consolidated financial information for the Debtors is posted on the company’s website at <http://www.irextractionog.com/financial-information/sec-filings>. Because the SEC filings and the website are of public record, the Debtors do not maintain records of the parties that requested or obtained copies of any of the SEC filings from the SEC or the Debtors. In addition, in the ordinary course of business, the Debtors provide financial statements that may not be part of a public filing to certain parties, such as financial institutions, investment banks, debtholders, auditors, potential investors, vendors, and financial advisors. The Debtors do not maintain complete lists to track such disclosures. As such, the Debtors have not provided lists of these parties in response to Statement 26D.

\* \* \*

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

Debtor name Extraction Oil & Gas, Inc.  
 United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
 Case number (if known): 20-11548

Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/19**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income**

**1. Gross revenue from business**

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
<b>From the beginning of the fiscal year to filing date:</b>	From <u>01/01/2020</u> to Filing date MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other <u>Through 5/31/2020</u>	\$ <u>178,656,038.95</u>
<b>For prior year:</b>	From <u>01/01/2019</u> to <u>12/31/2019</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>876,360,277.63</u>
<b>For the year before that:</b>	From <u>01/01/2018</u> to <u>12/31/2018</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>1,013,419,764.27</u>

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
<b>From the beginning of the fiscal year to filing date:</b>	From <u>01/01/2020</u> to Filing date MM / DD / YYYY	<u>Realized Gain/Loss On Derivatives</u>	\$ <u>66,140,020.00</u>
<b>For prior year:</b>	From <u>01/01/2019</u> to <u>12/31/2019</u> MM / DD / YYYY	<u>Miscellaneous Income</u>	\$ <u>4,052.41</u>
<b>For the year before that:</b>	From <u>01/01/2020</u> to <u>05/31/2020</u> MM / DD / YYYY	<u>Miscellaneous Income</u>	\$ <u>351.03</u>

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**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See Attached Rider Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. See Attached Rider Insider's name _____ Street _____ City _____ State _____ ZIP Code _____ <b>Relationship to debtor</b> _____	_____	\$ _____	_____
4.2. Insider's name _____ Street _____ City _____ State _____ ZIP Code _____ <b>Relationship to debtor</b> _____	_____	\$ _____	_____

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**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	_____ Creditor's name _____ Street _____ City State ZIP Code	_____	_____	\$ _____
5.2.	_____ Creditor's name _____ Street _____ City State ZIP Code	_____	_____	\$ _____

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
	_____ Creditor's name _____ Street _____ City State ZIP Code	_____	_____	\$ _____
		Last 4 digits of account number: XXXX- ____ _		

**Part 3: Legal Actions or Assignments**

**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1.	See Attached Rider	_____	_____ Name _____ Street _____ City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	_____	_____	_____ Name _____ Street _____ City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

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**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Custodian's name and address	Description of the property	Value
_____ Custodian's name _____ Street _____ City State ZIP Code	_____ Case title _____ Case number _____ Date of order or assignment _____	\$ _____ _____ Court name and address _____ Name _____ Street _____ City State ZIP Code

**Part 4: Certain Gifts and Charitable Contributions**

**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. See Attached Rider Recipient's name _____ Street _____ City State ZIP Code Recipient's relationship to debtor _____	_____ _____	_____	\$ _____
9.2. Recipient's name _____ Street _____ City State ZIP Code Recipient's relationship to debtor _____	_____ _____	_____	\$ _____

**Part 5: Certain Losses**

**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
_____ _____	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property). _____	_____	\$ _____

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**Part 6: Certain Payments or Transfers**

**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1. See Attached Rider			\$
<b>Address</b>			
Street			
City State ZIP Code			
<b>Email or website address</b>			
<b>Who made the payment, if not debtor?</b>			

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2.			\$
<b>Address</b>			
Street			
City State ZIP Code			
<b>Email or website address</b>			
<b>Who made the payment, if not debtor?</b>			

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
			\$
<b>Trustee</b>			

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**13. Transfers not already listed on this statement**

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1. <u>See Attached Rider</u>	_____	_____	\$ _____
<b>Address</b>			
Street _____			
City _____ State _____ ZIP Code _____			
<b>Relationship to debtor</b>			
_____			
<b>Who received transfer?</b>			
13.2. _____	_____	_____	\$ _____
<b>Address</b>			
Street _____			
City _____ State _____ ZIP Code _____			
<b>Relationship to debtor</b>			
_____			

**Part 7: Previous Locations**

**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy	
	From	To
14.1. <u>See Attached Rider</u> Street _____	From _____	To _____
City _____ State _____ ZIP Code _____		
14.2. _____ Street _____	From _____	To _____
City _____ State _____ ZIP Code _____		

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**Part 8: Health Care Bankruptcies**

**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:  
 — diagnosing or treating injury, deformity, or disease, or  
 — providing any surgical, psychiatric, drug treatment, or obstetric care?

- No. Go to Part 9.
- Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. _____ Facility name	_____	_____
_____	<b>Location where patient records are maintained</b> (if different from facility address). If electronic, identify any service provider.	<b>How are records kept?</b>
_____		
City _____ State _____ ZIP Code _____		
		<i>Check all that apply:</i>
		<input type="checkbox"/> Electronically
		<input type="checkbox"/> Paper

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.2. _____ Facility name	_____	_____
_____	<b>Location where patient records are maintained</b> (if different from facility address). If electronic, identify any service provider.	<b>How are records kept?</b>
_____		
City _____ State _____ ZIP Code _____		
		<i>Check all that apply:</i>
		<input type="checkbox"/> Electronically
		<input type="checkbox"/> Paper

**Part 9: Personally Identifiable Information**

**16. Does the debtor collect and retain personally identifiable information of customers?**

- No.
- Yes. State the nature of the information collected and retained. \_\_\_\_\_  
 Does the debtor have a privacy policy about that information?  
 No  
 Yes

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?

- No. Go to Part 10.
- Yes. Fill in below:

Name of plan	Employer identification number of the plan
<u>401(k) Profit Sharing Plan &amp; Trust #377231 with Paychex</u>	EIN: <u>4 6 - 1 4 7 3 9 2 3</u>

- Has the plan been terminated?
- No
  - Yes

Debtor Extraction Oil & Gas, Inc.  
Name

Case number (if known) 20-11548

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX-____-____-____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____
18.2.	Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX-____-____-____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____ <b>Address</b> _____ _____	_____ _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
See Attached Rider Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____ <b>Address</b> _____ _____	_____ _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Extraction Oil & Gas, Inc.  
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**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Owner's name and address	Location of the property	Description of the property	Value
See Attached Rider Name _____ Street _____ City _____ State _____ ZIP Code _____	_____	_____	\$ _____

**Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

- No  
 Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
See Attached Rider	_____	_____	<input type="checkbox"/> Pending
Case number _____	Name _____ Street _____ City _____ State _____ ZIP Code _____	_____	<input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- No  
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
See Attached Rider Name _____ Street _____ City _____ State _____ ZIP Code _____	Name _____ Street _____ City _____ State _____ ZIP Code _____	_____	_____

Debtor Extraction Oil & Gas, Inc.  
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- No  
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
See Attached Rider Name _____	Name _____	_____	_____
Street _____	Street _____	_____	
City _____ State _____ ZIP Code _____	City _____ State _____ ZIP Code _____		

**Part 13: Details About the Debtor's Business or Connections to Any Business**

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. See Attached Rider Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____	EIN: _____ - _____ <b>Dates business existed</b> From _____ To _____
25.2. _____ Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____	EIN: _____ - _____ <b>Dates business existed</b> From _____ To _____
25.3. _____ Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____	EIN: _____ - _____ <b>Dates business existed</b> From _____ To _____

Debtor Extraction Oil & Gas, Inc.  
Name

Case number (if known) 20-11548

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and address	Dates of service
26a.1. See Attached Rider	From _____ To _____

Name and address	Dates of service
26a.2. _____ Name _____ Street _____ City State ZIP Code	From _____ To _____

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

Name and address	Dates of service
26b.1. PRICEWATERHOUSECOOPERS LLP 300 MADISON AVENUE NEW YORK, NY 10017	From 06/13/2018 To Present

Name and address	Dates of service
26b.2. _____ Name _____ Street _____ City State ZIP Code	From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address	If any books of account and records are unavailable, explain why
26c.1. See Attached Rider	_____ _____ _____

Debtor Extraction Oil & Gas, Inc.  
Name

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**Name and address**

**If any books of account and records are unavailable, explain why**

26c.2.

\_\_\_\_\_  
Name  
\_\_\_\_\_  
Street  
\_\_\_\_\_  
\_\_\_\_\_  
City State ZIP Code

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

**Name and address**

26d.1.

See Attached Rider

**Name and address**

26d.2.

\_\_\_\_\_  
Name  
\_\_\_\_\_  
Street  
\_\_\_\_\_  
\_\_\_\_\_  
City State ZIP Code

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the inventory**

**Date of inventory**

**The dollar amount and basis (cost, market, or other basis) of each inventory**

See Attached Rider \_\_\_\_\_ \$ \_\_\_\_\_

**Name and address of the person who has possession of inventory records**

27.1.

\_\_\_\_\_  
Name  
\_\_\_\_\_  
Street  
\_\_\_\_\_  
\_\_\_\_\_  
City State ZIP Code

Debtor Extraction Oil & Gas, Inc.  
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Case number (if known) 20-11548

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
_____	_____	\$ _____

Name and address of the person who has possession of inventory records

27.2. Name \_\_\_\_\_  
Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
See Attached Rider	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- No  
 Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
See Attached Rider	_____	_____	From _____ To _____
_____	_____	_____	From _____ To _____
_____	_____	_____	From _____ To _____
_____	_____	_____	From _____ To _____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- No  
 Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
-------------------------------	--	-------	--------------------------------

30.1. Please refer to Statement of Financial Affairs Question 4.  
Name \_\_\_\_\_  
Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_

Relationship to debtor \_\_\_\_\_

Debtor Extraction Oil & Gas, Inc.  
Name

Case number (if known) 20-11548

	<b>Name and address of recipient</b>			
30.2	Name _____			
	Street _____			
	City _____ State _____ ZIP Code _____			
	<b>Relationship to debtor</b>			
	_____			
31. <b>Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?</b>				
	<input checked="" type="checkbox"/> No			
	<input type="checkbox"/> Yes. Identify below.			
	<b>Name of the parent corporation</b>		<b>Employer Identification number of the parent corporation</b>	
	_____		EIN: ____ - ____ - ____ - ____ - ____	
32. <b>Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?</b>				
	<input checked="" type="checkbox"/> No			
	<input type="checkbox"/> Yes. Identify below.			
	<b>Name of the pension fund</b>		<b>Employer Identification number of the pension fund</b>	
	_____		EIN: ____ - ____ - ____ - ____ - ____	

Debtor Extraction Oil & Gas, Inc.  
Name

Case number (if known) 20-11548

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

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

Executed on 07/31/2020  
MM / DD / YYYY

**X** /s/ Tom L. Brock Printed name Tom L. Brock

Signature of individual signing on behalf of the debtor

Position or relationship to debtor: Vice President, Chief Accounting Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207)* attached?

- No
- Yes

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
1580 LLC PO BOX 964 LONGMONT, CO 80502	201132	03/27/2020	Other - Royalty	\$30,360.71
	206338	04/28/2020	Other - Royalty	\$14,932.40
	210610	05/27/2020	Other - Royalty	\$1,249.28
<b>SUBTOTAL</b>				<b>\$46,542.39</b>
1888 INDUSTRIAL SERVICES LLC PO BOX 1180 GREELEY, CO 80632-1180	63766	03/20/2020	Suppliers or vendors	\$37,534.09
	64061	03/26/2020	Suppliers or vendors	\$11,939.50
	64307	04/02/2020	Suppliers or vendors	\$4,438.50
<b>SUBTOTAL</b>				<b>\$53,912.09</b>
3 CORNERS OILFIELD SERVICES 12923 CACTUS DRIVE STERLING, CO 80751	63767	03/20/2020	Suppliers or vendors	\$2,730.00
	64062	03/26/2020	Suppliers or vendors	\$7,822.50
	64735	04/16/2020	Suppliers or vendors	\$13,953.75
<b>SUBTOTAL</b>				<b>\$24,506.25</b>
323 SERVICE COMPANY INC PO BOX 295 KEENESBURG, CO 80643	63768	03/20/2020	Services	\$11,880.00
	64986	04/23/2020	Services	\$19,440.00
	65228	04/30/2020	Services	\$3,780.00
	65637	05/21/2020	Services	\$3,780.00
<b>SUBTOTAL</b>				<b>\$38,880.00</b>
35 ACRE LLC P O BOX 983 BROOMFIELD, CO 80038	201155	03/27/2020	Other - Royalty	\$22,787.58
	206357	04/28/2020	Other - Royalty	\$11,495.23
	210624	05/27/2020	Other - Royalty	\$946.27
<b>SUBTOTAL</b>				<b>\$35,229.08</b>
3ESI ENERSIGHT 227 11TH AVE SW STE 400 CALGARY, AB T2R 1R9 CANADA	64308	04/02/2020	Suppliers or vendors	\$420.00
	64736	04/16/2020	Suppliers or vendors	\$105,000.00
<b>SUBTOTAL</b>				<b>\$105,420.00</b>
5280 ENERGY SOLUTIONS INC 2013 1ST AVENUE UNIT F GREELEY, CO 80631	63769	03/20/2020	Suppliers or vendors	\$55,001.63
	64063	03/26/2020	Suppliers or vendors	\$12,629.96
	64309	04/02/2020	Suppliers or vendors	\$14,842.01
	64542	04/09/2020	Suppliers or vendors	\$25,071.64

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
5280 ENERGY SOLUTIONS INC 2013 1ST AVENUE UNIT F GREELEY, CO 80631	64737	04/16/2020	Suppliers or vendors	\$6,828.99
	64987	04/23/2020	Suppliers or vendors	\$34,769.37
	65748	05/29/2020	Suppliers or vendors	\$18,157.04
			<b>SUBTOTAL</b>	<b>\$167,300.64</b>
5280 S SERVICES 18494 WCR 39 LASALLE, CO 80645	63770	03/20/2020	Suppliers or vendors	\$23,097.55
	64064	03/26/2020	Suppliers or vendors	\$191,241.17
	64310	04/02/2020	Suppliers or vendors	\$46,911.94
	64543	04/09/2020	Suppliers or vendors	\$19,237.10
	64738	04/16/2020	Suppliers or vendors	\$25,060.76
	64988	04/23/2020	Suppliers or vendors	\$148,469.20
	65233	04/30/2020	Suppliers or vendors	\$24,317.61
	65426	05/07/2020	Suppliers or vendors	\$22,092.27
	65749	05/29/2020	Suppliers or vendors	\$555.66
			<b>SUBTOTAL</b>	<b>\$500,983.26</b>
6G WELLHEAD LLC PO BOX 2214 DECATUR, AL 35609	64065	03/26/2020	Suppliers or vendors	\$80,748.75
	64311	04/02/2020	Suppliers or vendors	\$2,912.24
	64544	04/09/2020	Suppliers or vendors	\$9,969.94
	64739	04/16/2020	Suppliers or vendors	\$27,614.75
	65427	05/07/2020	Suppliers or vendors	\$17,319.91
			<b>SUBTOTAL</b>	<b>\$138,565.59</b>
816 LLC 1914 18TH AVE GREELEY, CO 80631	210639	05/27/2020	Other - Royalty	\$7,857.07
			<b>SUBTOTAL</b>	<b>\$7,857.07</b>
A SWINK LLC 13595 HARVEST ROAD COMMERCE CITY, CO 80022	201181	03/27/2020	Other - Royalty	\$13,002.78
	206372	04/28/2020	Other - Royalty	\$6,243.52
	210642	05/27/2020	Other - Royalty	\$17,267.74
			<b>SUBTOTAL</b>	<b>\$36,514.04</b>

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ABN AMRO BANK N.V. C/O MARKETS DOCUMENTATION UNIT PAC CODE: HQ7216 GUSTAV MAHLERLAAN 10 AMSTERDAM 1082 PP NETHERLANDS	2020040800087520	04/08/2020	Other - Hedging counterparty	\$408,600.00
	2020050800160140	05/08/2020	Other - Hedging counterparty	\$552,600.00
	2020060800175750	06/08/2020	Other - Hedging counterparty	\$555,800.00
<b>SUBTOTAL</b>				\$1,517,000.00
ACE AMERICAN INSURANCE COMPANY	2020060100135010	06/01/2020	Suppliers or vendors	\$2,431,764.80
<b>SUBTOTAL</b>				\$2,431,764.80
ACM FUND II LLC 2777 ALLEN PARKWAY SUITE 1185 HOUSTON, TX 77019	201196	03/27/2020	Other - Royalty	\$7,656.34
	206381	04/28/2020	Other - Royalty	\$4,113.11
	210650	05/27/2020	Other - Royalty	\$867.26
<b>SUBTOTAL</b>				\$12,636.71
ACME OIL CORP LLC 1051 D WEST HIGHWAY 34 LOVELAND, CO 80537	201197	03/27/2020	Other - Royalty	\$13,845.45
	206382	04/28/2020	Other - Royalty	\$8,053.09
	210651	05/27/2020	Other - Royalty	\$3,422.61
<b>SUBTOTAL</b>				\$25,321.15
ACME TRUCK LINE INC MSC 410683 PO BOX 415000 NASHVILLE, TN 37241	65919	06/05/2020	Services	\$7,380.02
<b>SUBTOTAL</b>				\$7,380.02
ACOMA ENERGY LLC 4100 EAST MISSISSIPPI AVE SUITE 400 DENVER, CO 80246	201199	03/27/2020	Other - Royalty	\$4,283.06
	206384	04/28/2020	Other - Royalty	\$13,846.52
	210652	05/27/2020	Other - Royalty	\$45,456.02
<b>SUBTOTAL</b>				\$63,585.60
ACTIVE ROCK LLC PO BOX 328 GREELEY, CO 80632	204940	03/27/2020	Other - Royalty	\$5,691.80
	209466	04/28/2020	Other - Royalty	\$2,871.91
	212961	05/27/2020	Other - Royalty	\$1,205.36
<b>SUBTOTAL</b>				\$9,769.07

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ADAMS COUNTY TREASURER P.O. BOX 869 BRIGHTON, CO 80601-0869	2020050100148660	05/01/2020	Other - Taxes	\$2,023,965.40
<b>SUBTOTAL</b>				\$2,023,965.40
ADVANCED TECHNOLOGIES 3185 HALL AVENUE GRAND JUNCTION, CO 81504	64066	03/26/2020	Suppliers or vendors	\$2,282.00
	65645	05/21/2020	Suppliers or vendors	\$37,742.00
<b>SUBTOTAL</b>				\$40,024.00
AFFIRM ENERGY LLC PO BOX 692 NIWOT, CO 80544	201210	03/27/2020	Other - Royalty	\$4,800.33
	206396	04/28/2020	Other - Royalty	\$2,713.42
	210658	05/27/2020	Other - Royalty	\$745.36
<b>SUBTOTAL</b>				\$8,259.11
AGGIE ENVIRONMENTAL SERVICES INC 1787 GORE CREEK COURT WINDSOR, CO 80550	64741	04/16/2020	Services	\$8,560.00
	65236	04/30/2020	Services	\$16,024.00
	65428	05/07/2020	Services	\$18,285.00
<b>SUBTOTAL</b>				\$42,869.00
AGGREGATE INDUSTRIES - WCR, INC. 1687 COLE BLVD #300 GOLDEN, CO 80401	206397	04/28/2020	Other - Royalty	\$212,207.31
<b>SUBTOTAL</b>				\$212,207.31
AGGREKO LLC PO BOX 972562 DALLAS, TX 75397-2652	63774	03/20/2020	Suppliers or vendors	\$19,745.88
	64067	03/26/2020	Suppliers or vendors	\$12,732.73
	64742	04/16/2020	Suppliers or vendors	\$5,197.43
	64990	04/23/2020	Suppliers or vendors	\$6,455.68
	65429	05/07/2020	Suppliers or vendors	\$9,336.00
	65639	05/21/2020	Suppliers or vendors	\$13,535.76
	65750	05/29/2020	Suppliers or vendors	\$6,677.32
<b>SUBTOTAL</b>				\$73,680.80
AIMS JUNIOR COLLEGE DISTRICT 5401 W 20TH STREET GREELEY, CO 80632	201220	03/27/2020	Other - Royalty	\$57,862.84
	206406	04/28/2020	Other - Royalty	\$35,114.00
	210662	05/27/2020	Other - Royalty	\$16,813.46
<b>SUBTOTAL</b>				\$109,790.30

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AIR BASICS INC 1580 LINCOLN ST STE 780 DENVER, CO 80203	64314	04/02/2020	Suppliers or vendors	\$37,052.81
<b>SUBTOTAL</b>				<b>\$37,052.81</b>
AKERS AND THOMPSON LLC 4700 S SYRACUSE STREET SUITE 810 DENVER, CO 80237	63775	03/20/2020	Services	\$112,555.00
	64743	04/16/2020	Services	\$96,482.50
	65568	05/14/2020	Services	\$134,062.50
<b>SUBTOTAL</b>				<b>\$343,100.00</b>
ALAN WILLIAM LIND ADDRESS ON FILE	201224	03/27/2020	Other - Royalty	\$5,998.98
	206409	04/28/2020	Other - Royalty	\$3,096.11
	210664	05/27/2020	Other - Royalty	\$813.06
<b>SUBTOTAL</b>				<b>\$9,908.15</b>
ALASKAN OIL AND RESOURCES LLC J GALE MOODY PO BOX 210 EATON, CO 80615	204314	03/27/2020	Other - Royalty	\$5,155.89
	208945	04/28/2020	Other - Royalty	\$3,049.30
	212553	05/27/2020	Other - Royalty	\$1,430.00
<b>SUBTOTAL</b>				<b>\$9,635.19</b>
ALL COPY PRODUCTS INC PO BOX 10306 DES MOINES, IA 50306-0306	64316	04/02/2020	Suppliers or vendors	\$7,098.16
	64549	04/09/2020	Suppliers or vendors	\$4,460.04
	64992	04/23/2020	Suppliers or vendors	\$8,318.18
	65751	05/29/2020	Suppliers or vendors	\$4,460.04
<b>SUBTOTAL</b>				<b>\$24,336.42</b>
ALLIANCE SOURCE TESTING 214 CENTRAL CIRCLE SW DECATUR, AL35603	64069	03/26/2020	Suppliers or vendors	\$21,598.50
	64550	04/09/2020	Suppliers or vendors	\$2,573.60
	64745	04/16/2020	Suppliers or vendors	\$4,520.00
	65238	04/30/2020	Suppliers or vendors	\$1,100.00
	65430	05/07/2020	Suppliers or vendors	\$6,700.00
	65640	05/21/2020	Suppliers or vendors	\$8,977.00
<b>SUBTOTAL</b>				<b>\$45,469.10</b>

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALLIED FIELD SERVICES LLC 35735 COUNTY RD 59 GILL, CO 80624	63778	03/20/2020	Suppliers or vendors	\$15,444.00
<b>SUBTOTAL</b>				\$15,444.00
ALLY CONSULTING LLC 1615 PLATTE STREET SUITE 200 DENVER, CO 80202-1828	63779	03/20/2020	Services	\$12,600.00
	64070	03/26/2020	Services	\$29,000.00
	64317	04/02/2020	Services	\$84,580.00
	64551	04/09/2020	Services	\$3,150.00
	64747	04/16/2020	Services	\$58,251.30
	64993	04/23/2020	Services	\$42,820.00
	65239	04/30/2020	Services	\$36,851.30
	65431	05/07/2020	Services	\$2,700.00
	65641	05/21/2020	Services	\$7,500.00
	65752	05/29/2020	Services	\$3,116.08
<b>SUBTOTAL</b>				\$280,568.68
AMERICAN OILFIELD PRODUCTS INC 915 39TH STREET EVANS, CO 80620	63781	03/20/2020	Suppliers or vendors	\$10,393.36
	64071	03/26/2020	Suppliers or vendors	\$4,204.45
	64319	04/02/2020	Suppliers or vendors	\$16,849.45
	64552	04/09/2020	Suppliers or vendors	\$11,580.62
	64748	04/16/2020	Suppliers or vendors	\$9,393.23
	64994	04/23/2020	Suppliers or vendors	\$31,890.47
	65240	04/30/2020	Suppliers or vendors	\$16,931.10
	65432	05/07/2020	Suppliers or vendors	\$16,601.40
	65642	05/21/2020	Suppliers or vendors	\$2,294.05
	65753	05/29/2020	Suppliers or vendors	\$6,719.94
<b>SUBTOTAL</b>				\$126,858.07
AMERICAN PRIDE CRANE SERVICE INC PMB 125 1716 MAIN ST STE A LONGMONT, CO 80501	63782	03/20/2020	Suppliers or vendors	\$5,265.00
	64749	04/16/2020	Suppliers or vendors	\$4,626.00
	65241	04/30/2020	Suppliers or vendors	\$5,728.00
<b>SUBTOTAL</b>				\$15,619.00

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AMY L HORNER ADDRESS ON FILE	203159	03/27/2020	Other - Royalty	\$640.07
	208024	04/28/2020	Other - Royalty	\$6,971.40
	211891	05/27/2020	Other - Royalty	\$311.28
<b>SUBTOTAL</b>				\$7,922.75
ANADARKO E&P COMPANY LP PO BOX 730875 DALLAS, TX 75373-0875	201273	03/27/2020	Other - Royalty	\$161,302.69
	206454	04/28/2020	Other - Royalty	\$14,596.03
	210696	05/27/2020	Other - Royalty	\$2,357.21
<b>SUBTOTAL</b>				\$178,255.93
ANADARKO E&P ONSHORE LLC ANADARKO LAND CORP PO BOX 730875 DALLAS, TX 75373-0875	201274	03/27/2020	Other - Royalty	\$138,710.51
	206455	04/28/2020	Other - Royalty	\$72,004.59
	210697	05/27/2020	Other - Royalty	\$8,799.55
<b>SUBTOTAL</b>				\$219,514.65
ANADARKO E&P ONSHORE LLC PO BOX 730875 DALLAS, TX 75373-0875	201275	03/27/2020	Other - Royalty	\$1,639,005.24
	206456	04/28/2020	Other - Royalty	\$413,460.66
	210698	05/27/2020	Other - Royalty	\$34,401.18
<b>SUBTOTAL</b>				\$2,086,867.08
ANADARKO LAND CORP PO BOX 730875 DALLAS, TX 75373-0875	201277	03/27/2020	Other - Royalty	\$1,084,075.53
	206457	04/28/2020	Other - Royalty	\$323,027.18
	210699	05/27/2020	Other - Royalty	\$53,823.39
<b>SUBTOTAL</b>				\$1,460,926.10
ANN D HARRINGTON MINOR ADDRESS ON FILE	202962	03/27/2020	Other - Royalty	\$9,629.31
	207842	04/28/2020	Other - Royalty	\$2,255.18
	211763	05/27/2020	Other - Royalty	\$211.76
<b>SUBTOTAL</b>				\$12,096.25
ANN MCELROY SHERLEY ADDRESS ON FILE	201308	03/27/2020	Other - Royalty	\$13,195.26
	206487	04/28/2020	Other - Royalty	\$6,194.94
	210719	05/27/2020	Other - Royalty	\$3,201.83
<b>SUBTOTAL</b>				\$22,592.03
ANYTIME TESTING LLC PO BOX 200174 EVANS, CO 80620	63784	03/20/2020	Suppliers or vendors	\$280,960.53
	64072	03/26/2020	Suppliers or vendors	\$83,243.63

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ANYTIME TESTING LLC PO BOX 200174 EVANS, CO 80620	64322	04/02/2020	Suppliers or vendors	\$134,333.49
	64553	04/09/2020	Suppliers or vendors	\$24,584.96
	64751	04/16/2020	Suppliers or vendors	\$54,924.18
	64995	04/23/2020	Suppliers or vendors	\$79,146.25
	65643	05/21/2020	Suppliers or vendors	\$155,044.00
	65755	05/29/2020	Suppliers or vendors	\$18,029.04
			<b>SUBTOTAL</b>	<b>\$830,266.08</b>
APEX COMPANIES LLC PO BOX 69142 BALTIMORE, MD 21264-9142	63785	03/20/2020	Suppliers or vendors	\$48,036.81
	64323	04/02/2020	Suppliers or vendors	\$103,948.78
	64498	04/07/2020	Suppliers or vendors	\$63,724.21
	64554	04/09/2020	Suppliers or vendors	\$108,986.66
	64996	04/23/2020	Suppliers or vendors	\$6,665.64
	65433	05/07/2020	Suppliers or vendors	\$4,781.21
	65923	06/05/2020	Suppliers or vendors	\$85,506.21
			<b>SUBTOTAL</b>	<b>\$421,649.52</b>
ARCHDIOCESE OF DENVER 1300 S. STEELE ST. DENVER, CO 80210	201318	03/27/2020	Other - Royalty	\$567.57
	206501	04/28/2020	Other - Royalty	\$282.76
	210727	05/27/2020	Other - Royalty	\$84,419.04
			<b>SUBTOTAL</b>	<b>\$85,269.37</b>
ARCHROCK PARTNERS PO BOX 201160 DALLAS, TX 75320-1160	64073	03/26/2020	Suppliers or vendors	\$223,202.84
	64997	04/23/2020	Suppliers or vendors	\$100,205.90
	65242	04/30/2020	Suppliers or vendors	\$4,080.00
			<b>SUBTOTAL</b>	<b>\$327,488.74</b>
ARIO MINERALS LLC 1717 ARCH ST STE 4010 PHILADELPHIA, PA 19103	201328	03/27/2020	Other - Royalty	\$10,139.96
	206509	04/28/2020	Other - Royalty	\$4,856.51
	210735	05/27/2020	Other - Royalty	\$2,405.54
			<b>SUBTOTAL</b>	<b>\$17,402.01</b>
ARLO RICHARDSON ADDRESS ON FILE	204939	03/27/2020	Other - Royalty	\$6,873.39
	209465	04/28/2020	Other - Royalty	\$3,660.43
	212960	05/27/2020	Other - Royalty	\$1,875.92
			<b>SUBTOTAL</b>	<b>\$12,409.74</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ARNOLDS AG GROUP LLC 28667 WCR 20 KEENESBURG, CO 80643	64074	03/26/2020	Suppliers or vendors	\$7,048.16
	64555	04/09/2020	Suppliers or vendors	\$20,492.52
	64752	04/16/2020	Suppliers or vendors	\$1,719.90
	65756	05/29/2020	Suppliers or vendors	\$5,358.64
<b>SUBTOTAL</b>				<b>\$34,619.22</b>
ARSENAL DOWNHOLE LLC 700 LOUISANNA STREET SUITE 3950 HOUSTON, TX 77002	64556	04/09/2020	Suppliers or vendors	\$118,335.00
	64753	04/16/2020	Suppliers or vendors	\$82,834.50
<b>SUBTOTAL</b>				<b>\$201,169.50</b>
ASPECT HOLDINGS LLC 1601 WEWATTA STREET SUITE 600 DENVER, CO 80202	201348	03/27/2020	Other - Royalty	\$8,323.82
	206528	04/28/2020	Other - Royalty	\$4,020.33
	210747	05/27/2020	Other - Royalty	\$18,092.14
<b>SUBTOTAL</b>				<b>\$30,436.29</b>
ASSENT LAND & PROPERTIES INC 8385 SNAFFLE BIT CT LITTLETON, CO 80129	201351	03/27/2020	Other - Royalty	\$150.06
	210749	05/27/2020	Other - Royalty	\$19,330.30
<b>SUBTOTAL</b>				<b>\$19,480.36</b>
ASSET GUARD PRODUCTS INC PO BOX 734260 DALLAS, TX 75373-4260	63786	03/20/2020	Suppliers or vendors	\$94,246.57
	64754	04/16/2020	Suppliers or vendors	\$73,662.65
	64999	04/23/2020	Suppliers or vendors	\$8,191.52
	65434	05/07/2020	Suppliers or vendors	\$38,324.87
	65757	05/29/2020	Suppliers or vendors	\$9,625.07
<b>SUBTOTAL</b>				<b>\$224,050.68</b>
ASSET RISK MANAGEMENT 20329 STATE HIGHWAY249 STE 450 HOUSTON, TX 77070	65435	05/07/2020	Suppliers or vendors	\$60,000.00
	65569	05/14/2020	Suppliers or vendors	\$60,000.00
<b>SUBTOTAL</b>				<b>\$120,000.00</b>
ASSIST CONSULTING LLC 1004 WILLOWS BEND DR LOVELAND, CO 80537	63787	03/20/2020	Services	\$139,100.00
	64557	04/09/2020	Services	\$56,406.00
	64755	04/16/2020	Services	\$39,866.00
	65000	04/23/2020	Services	\$10,725.00

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
ASSIST CONSULTING LLC 1004 WILLOWS BEND DR LOVELAND, CO 80537	65644	05/21/2020	Services	\$44,266.75
	65758	05/29/2020	Services	\$62,710.00
	65924	06/05/2020	Services	\$52,544.25
<b>SUBTOTAL</b>				<b>\$405,618.00</b>
ASSISTED LIVING AT GREELEY LLC PO BOX 274 PARKER, CO 80134	210750	05/27/2020	Other - Royalty	\$9,888.05
<b>SUBTOTAL</b>				<b>\$9,888.05</b>
ATHENE ANNUITY & LIFE ASSURANCE CO C/O MOMENTUM MINERALS 750 TOWN AND COUNTRY BLVD STE 420 HOUSTON, TX 77024	201357	03/27/2020	Other - Royalty	\$13,322.63
	206534	04/28/2020	Other - Royalty	\$7,338.96
<b>SUBTOTAL</b>				<b>\$20,661.59</b>
ATLAS DRILLING AND SERVICES PO BOX 50443 CASPER, WY 82605	63788	03/20/2020	Suppliers or vendors	\$466,964.00
	65570	05/14/2020	Suppliers or vendors	\$677,107.34
	65646	05/21/2020	Suppliers or vendors	\$556,239.92
	65759	05/29/2020	Suppliers or vendors	\$123,300.00
	65925	06/05/2020	Suppliers or vendors	\$476,057.61
<b>SUBTOTAL</b>				<b>\$2,299,668.87</b>
ATOMIC CAPITAL MINERALS LLC 2777 ALLEN PARKWAY STE 1185 HOUSTON, TX 77019	201359	03/27/2020	Other - Royalty	\$32,133.73
	206536	04/28/2020	Other - Royalty	\$17,145.67
	210755	05/27/2020	Other - Royalty	\$26,809.08
<b>SUBTOTAL</b>				<b>\$76,088.48</b>
ATP OILFIELD SERVICES LLC 1247 FACTORY DR FORT LUPTON, CO 80621	63789	03/20/2020	Suppliers or vendors	\$76,567.50
	64075	03/26/2020	Suppliers or vendors	\$33,597.50
	64325	04/02/2020	Suppliers or vendors	\$13,242.50
	64558	04/09/2020	Suppliers or vendors	\$10,102.50
	65243	04/30/2020	Suppliers or vendors	\$4,800.00
	65760	05/29/2020	Suppliers or vendors	\$26,121.40
<b>SUBTOTAL</b>				<b>\$164,431.40</b>

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AUGUSTINE INDUSTRIAL SOLUTIONS LLC 1105 HARRIS DR FT COLLINS, CO 80524	63790	03/20/2020	Suppliers or vendors	\$2,200.00
	64076	03/26/2020	Suppliers or vendors	\$15,300.00
	64559	04/09/2020	Suppliers or vendors	\$23,400.00
	<b>SUBTOTAL</b>			\$40,900.00
AXIOM STRATEGIES INC 1600 BROADWAY STE 1350 DENVER, CO 80202	64560	04/09/2020	Services	\$20,000.00
	65244	04/30/2020	Services	\$20,000.00
	65647	05/21/2020	Services	\$20,000.00
	<b>SUBTOTAL</b>			\$60,000.00
AZTEC EXPLORATION LLC PO BOX 621925 LITTLETON, CO 80162	201373	03/27/2020	Other - Royalty	\$30,818.46
	2020040300151310	04/03/2020	Suppliers or vendors	\$368,723.10
	206545	04/28/2020	Other - Royalty	\$23,529.07
	210765	05/27/2020	Other - Royalty	\$22,489.38
	<b>SUBTOTAL</b>			\$445,560.01
B & J HOT OIL SERVICE INC 9603 W COUNTY RD 22H LOVELAND, CO 80538	63792	03/20/2020	Suppliers or vendors	\$1,160.00
	64077	03/26/2020	Suppliers or vendors	\$55,985.50
	64327	04/02/2020	Suppliers or vendors	\$21,731.25
	64756	04/16/2020	Suppliers or vendors	\$49,856.50
	65436	05/07/2020	Suppliers or vendors	\$2,198.00
	65648	05/21/2020	Suppliers or vendors	\$7,406.00
	65761	05/29/2020	Suppliers or vendors	\$29,575.50
	<b>SUBTOTAL</b>			\$167,912.75
B & J RESOURCES LLC 410 17TH STREET SUITE 1150 DENVER, CO 80202	201374	03/27/2020	Other - Royalty	\$111.48
	210766	05/27/2020	Other - Royalty	\$18,692.98
	<b>SUBTOTAL</b>			\$18,804.46
B JORDAN MINERALS LLC 524 EDWARDS DR SAGINAW, TX 76179	201375	03/27/2020	Other - Royalty	\$5,596.76
	206547	04/28/2020	Other - Royalty	\$2,885.41
	210767	05/27/2020	Other - Royalty	\$329.06
	<b>SUBTOTAL</b>			\$8,811.23

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
BAKER HUGHES ADDRESS ON FILE	64561	04/09/2020	Suppliers or vendors	\$8,746.50
	64757	04/16/2020	Suppliers or vendors	\$20,375.16
<b>SUBTOTAL</b>				\$29,121.66
BALL MORSE LOWE PLLC 3201 S BERRY ROAD NORMAN, OK 73072	65001	04/23/2020	Suppliers or vendors	\$58,422.50
	<b>SUBTOTAL</b>			
BARBARA D STROMBERGER ADDRESS ON FILE	205568	03/27/2020	Other - Royalty	\$18,205.81
	209978	04/28/2020	Other - Royalty	\$10,725.41
	213325	05/27/2020	Other - Royalty	\$3,934.91
<b>SUBTOTAL</b>				\$32,866.13
BASELINE ENGINEERING CORPORATION 112 N RUBEY DR SUITE 210 GOLDEN, CO 80403	63793	03/20/2020	Services	\$360.00
	64758	04/16/2020	Services	\$63,164.75
	65926	06/05/2020	Services	\$115,343.90
<b>SUBTOTAL</b>				\$178,868.65
BASIC ENERGY SERVICES LP PO BOX 841903 DALLAS, TX 75284-1903	63794	03/20/2020	Suppliers or vendors	\$21,102.00
	64078	03/26/2020	Suppliers or vendors	\$28,532.10
	64328	04/02/2020	Suppliers or vendors	\$72,898.30
	64562	04/09/2020	Suppliers or vendors	\$6,424.40
	64759	04/16/2020	Suppliers or vendors	\$19,426.05
	65002	04/23/2020	Suppliers or vendors	\$7,217.75
	65245	04/30/2020	Suppliers or vendors	\$18,297.75
	65762	05/29/2020	Suppliers or vendors	\$7,972.90
<b>SUBTOTAL</b>				\$181,871.25

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
BASIN SUPPLY LP PO BOX 206620 DALLAS, TX 75320-6620	64079	03/26/2020	Suppliers or vendors	\$135,393.19
	64329	04/02/2020	Suppliers or vendors	\$15,519.70
	64563	04/09/2020	Suppliers or vendors	\$20,662.89
	64760	04/16/2020	Suppliers or vendors	\$197,262.59
	65003	04/23/2020	Suppliers or vendors	\$22,088.31
	65246	04/30/2020	Suppliers or vendors	\$27,701.55
	65437	05/07/2020	Suppliers or vendors	\$10,293.44
	65649	05/21/2020	Suppliers or vendors	\$8,767.99
	65763	05/29/2020	Suppliers or vendors	\$16,255.58
	65927	06/05/2020	Suppliers or vendors	\$65,758.17
			<b>SUBTOTAL</b>	<b>\$519,703.41</b>
BAYBAYAN LLC 3737 MONUMENT ST LAS VEGAS, NV 89121	201433	03/27/2020	Other - Royalty	\$12,279.00
	206599	04/28/2020	Other - Royalty	\$982.44
	210798	05/27/2020	Other - Royalty	\$100.28
			<b>SUBTOTAL</b>	<b>\$13,361.72</b>
BAYSWATER FUND III-A LLC 730 17TH STREET SUITE 500 DENVER, CO 80202	201435	03/27/2020	Other - Royalty	\$118,493.52
	206602	04/28/2020	Other - Royalty	\$58,765.78
	210799	05/27/2020	Other - Royalty	\$5,649.04
			<b>SUBTOTAL</b>	<b>\$182,908.34</b>
BAYSWATER RESOURCES LLC 730 17TH ST SUITE 500 DENVER, CO 80202	201436	03/27/2020	Other - Royalty	\$6,236.58
	206603	04/28/2020	Other - Royalty	\$3,092.97
	210800	05/27/2020	Other - Royalty	\$297.28
			<b>SUBTOTAL</b>	<b>\$9,626.83</b>
BEAR ROCK LLC PO BOX 336037 GREELEY, CO 80633	201443	03/27/2020	Other - Royalty	\$9,062.64
	206612	04/28/2020	Other - Royalty	\$5,414.65
	210805	05/27/2020	Other - Royalty	\$2,484.92
			<b>SUBTOTAL</b>	<b>\$16,962.21</b>
BEATRICE L HUNGENBERG ADDRESS ON FILE	203194	03/27/2020	Other - Royalty	\$23,673.28
	208058	04/28/2020	Other - Royalty	\$11,288.52
	211914	05/27/2020	Other - Royalty	\$5,607.60
			<b>SUBTOTAL</b>	<b>\$40,569.40</b>

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
BEATTY & WOZNAK PC 216 SIXTEENTH STREET SUITE 1100 DENVER, CO 80202-5115	63796	03/20/2020	Services	\$3,081.85
	64565	04/09/2020	Services	\$198,189.05
	64761	04/16/2020	Services	\$3,276.00
	65571	05/14/2020	Services	\$157.50
	65650	05/21/2020	Services	\$19,247.50
	65764	05/29/2020	Services	\$158,006.35
			<b>SUBTOTAL</b>	<b>\$381,958.25</b>
BECKER SAFETY AND SUPPLY 128 30TH STREET UNIT B GREELEY, CO 80631	63797	03/20/2020	Suppliers or vendors	\$213.96
	64080	03/26/2020	Suppliers or vendors	\$1,337.91
	64330	04/02/2020	Suppliers or vendors	\$1,074.98
	64566	04/09/2020	Suppliers or vendors	\$785.35
	64762	04/16/2020	Suppliers or vendors	\$1,969.74
	65247	04/30/2020	Suppliers or vendors	\$74.52
	65652	05/21/2020	Suppliers or vendors	\$6,417.24
			<b>SUBTOTAL</b>	<b>\$11,873.70</b>
BENSON MINERAL GROUP INC 1560 BROADWAY STE 1900 DENVER, CO 80202	210831	05/27/2020	Other - Royalty	\$285,107.69
			<b>SUBTOTAL</b>	<b>\$285,107.69</b>
BENTLEY WELDING INC PO BOX 961 GREELEY, CO 80631	63798	03/20/2020	Services	\$107,496.75
	64081	03/26/2020	Services	\$67,958.13
	64567	04/09/2020	Services	\$108,201.04
	64763	04/16/2020	Services	\$12,855.30
	65005	04/23/2020	Services	\$65,345.81
	65248	04/30/2020	Services	\$77,150.97
	65653	05/21/2020	Services	\$97,736.00
	65765	05/29/2020	Services	\$171,066.09
	65928	06/05/2020	Services	\$53,672.77
			<b>SUBTOTAL</b>	<b>\$761,482.86</b>
BERGER FAMILY LLC 5901 WCR 21 FORT LUPTON, CO 80621	201490	03/27/2020	Other - Royalty	\$7,433.40
	206640	04/28/2020	Other - Royalty	\$4,812.58
	210833	05/27/2020	Other - Royalty	\$634.65
			<b>SUBTOTAL</b>	<b>\$12,880.63</b>

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
BERTHOUD SMITH FARM LLC PO BOX 1697 BERTHOUD, CO 80513	201498	03/27/2020	Other - Royalty	\$28,159.13
	206648	04/28/2020	Other - Royalty	\$16,673.99
	210837	05/27/2020	Other - Royalty	\$557,010.10
			<b>SUBTOTAL</b>	<b>\$601,843.22</b>
BETTY JANE BECHTHOLDT ADDRESS ON FILE	201451	03/27/2020	Other - Royalty	\$6,463.75
	206616	04/28/2020	Other - Royalty	\$3,997.25
	210809	05/27/2020	Other - Royalty	\$817.29
			<b>SUBTOTAL</b>	<b>\$11,278.29</b>
BICO DRILLING TOOLS INC PO BOX 301260 DALLAS, TX 75303-1260	63799	03/20/2020	Suppliers or vendors	\$33,920.47
	64082	03/26/2020	Suppliers or vendors	\$57,185.14
	64331	04/02/2020	Suppliers or vendors	\$14,351.98
	64569	04/09/2020	Suppliers or vendors	\$33,873.14
	64764	04/16/2020	Suppliers or vendors	\$14,037.10
	65006	04/23/2020	Suppliers or vendors	\$32,855.98
	65572	05/14/2020	Suppliers or vendors	\$91,632.46
	65767	05/29/2020	Suppliers or vendors	\$16,521.62
			<b>SUBTOTAL</b>	<b>\$294,377.89</b>
BIDELL GAS COMPRESSION 6900 112TH AVENUE SE CALGARY, AB T2C 4Z1 CANADA	63800	03/20/2020	Suppliers or vendors	\$20,555.75
	64083	03/26/2020	Suppliers or vendors	\$229,677.52
	64332	04/02/2020	Suppliers or vendors	\$5,535.87
	65007	04/23/2020	Suppliers or vendors	\$201,525.41
	65438	05/07/2020	Suppliers or vendors	\$987.08
	65654	05/21/2020	Suppliers or vendors	\$841.07
	65929	06/05/2020	Suppliers or vendors	\$201,525.41
			<b>SUBTOTAL</b>	<b>\$660,648.11</b>
BIG K SERVICES LLC 27 MAGNOLIA ST CASPER, WY 82604	63801	03/20/2020	Suppliers or vendors	\$21,000.00
	64570	04/09/2020	Suppliers or vendors	\$16,500.00
	65930	06/05/2020	Suppliers or vendors	\$12,000.00
			<b>SUBTOTAL</b>	<b>\$49,500.00</b>
BIG SKY ENERGY EQUIPMENT INC PO BOX 206 BRIGHTON, CO 80601	65768	05/29/2020	Suppliers or vendors	\$32,692.92
			<b>SUBTOTAL</b>	<b>\$32,692.92</b>

Debtor Name: Extraction Oil &amp; Gas, Inc.

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BIGELOW INVESTMENTS LP 2401 GINNY WAY LAFAYETTE, CO 80026	201521	03/27/2020	Other - Royalty	\$239.39
	206671	04/28/2020	Other - Royalty	\$52,547.07
<b>SUBTOTAL</b>				\$52,786.46
BILLIE J VAN ARK ADDRESS ON FILE	210239	04/28/2020	Other - Royalty	\$12,807.83
<b>SUBTOTAL</b>				\$12,807.83
BILLIKEN RESOURCES LLC PO BOX 3190 CENTENNIAL, CO 80161-3190	201525	03/27/2020	Other - Royalty	\$23,260.83
	206674	04/28/2020	Other - Royalty	\$425.95
<b>SUBTOTAL</b>				\$23,686.78
BLACK DIAMOND ENERGY SERVICES INC 3475 HIGH RIVER ROAD FORT WORTH, TX 76155	63802	03/20/2020	Suppliers or vendors	\$6,173.90
	64333	04/02/2020	Suppliers or vendors	\$5,583.31
	65008	04/23/2020	Suppliers or vendors	\$9,915.35
	65439	05/07/2020	Suppliers or vendors	\$493.92
	65931	06/05/2020	Suppliers or vendors	\$864.36
<b>SUBTOTAL</b>				\$23,030.84
BLACK LABEL SERVICES INC 629 GYRFALCON COURT UNIT A WINDSOR, CO 80550	63803	03/20/2020	Suppliers or vendors	\$332,526.12
	65009	04/23/2020	Suppliers or vendors	\$132,417.47
	65440	05/07/2020	Suppliers or vendors	\$157,731.71
	65573	05/14/2020	Suppliers or vendors	\$222,389.23
	65932	06/05/2020	Suppliers or vendors	\$198,444.04
<b>SUBTOTAL</b>				\$1,043,508.57
BLACKSTON CONSULTING LLC 1830 87TH AVE GREELEY, CO 80634	63804	03/20/2020	Suppliers or vendors	\$13,500.00
<b>SUBTOTAL</b>				\$13,500.00
BLITZKRIEG TRUCKING INC 611 8TH STREET SUITE 2 GREELEY, CO 80631	63805	03/20/2020	Services	\$3,712.50
	64084	03/26/2020	Services	\$30,548.75
<b>SUBTOTAL</b>				\$34,261.25

Debtor Name: Extraction Oil &amp; Gas, Inc.

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BLUE DUNN LLC A SUB OF NOBLE ROYALTIES INC P O BOX 660082 DALLAS, TX 75266-0082	201570	03/27/2020	Other - Royalty	\$11,893.62
	206709	04/28/2020	Other - Royalty	\$6,673.17
	210879	05/27/2020	Other - Royalty	\$581.99
<b>SUBTOTAL</b>				\$19,148.78
BLUE FLAME PROPANE INC PO BOX 1900 ROOSEVELT, UT84066	65010	04/23/2020	Suppliers or vendors	\$55,316.56
	65441	05/07/2020	Suppliers or vendors	\$39,092.60
<b>SUBTOTAL</b>				\$94,409.16
BLUEBIRD ENERGY PARTNERS LLC 9055 E MINERAL CIRCLE SUITE 110 CENTENNIAL, CO 80112	201574	03/27/2020	Other - Royalty	\$82,995.84
	206713	04/28/2020	Other - Royalty	\$129,941.22
	210883	05/27/2020	Other - Royalty	\$11,533.87
<b>SUBTOTAL</b>				\$224,470.93
BNSF RAILWAY COMPANY PO BOX 676167 DALLAS, TX 75267	201581	03/27/2020	Other - Royalty	\$366,510.16
	206716	04/28/2020	Other - Royalty	\$4,722.58
	210885	05/27/2020	Other - Royalty	\$1,895.53
<b>SUBTOTAL</b>				\$373,128.27
BONNELL FENCING SERVICES INC PO BOX 337442 GREELEY, CO 80633	63806	03/20/2020	Suppliers or vendors	\$28,567.83
	64766	04/16/2020	Suppliers or vendors	\$5,329.48
	65769	05/29/2020	Suppliers or vendors	\$104,137.11
<b>SUBTOTAL</b>				\$138,034.42
BOP REPUBLIC PLAZA I LLC PO BOX 912518 DENVER, CO 80291	63807	03/20/2020	Services	\$1,338.45
	64085	03/26/2020	Services	\$278,082.39
	65250	04/30/2020	Services	\$2,722.07
	65251	04/30/2020	Services	\$278,082.39
	65655	05/21/2020	Services	\$616.76
	65770	05/29/2020	Services	\$282,693.64
<b>SUBTOTAL</b>				\$843,535.70
BORDER STATES INDUSTRIES INC PO BOX 911105 DENVER, CO 80291	63808	03/20/2020	Services	\$147,218.88
	64086	03/26/2020	Services	\$122,239.81
	64334	04/02/2020	Services	\$19,268.43

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## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BORDER STATES INDUSTRIES INC PO BOX 911105 DENVER, CO 80291	64571	04/09/2020	Services	\$101,148.49
	64767	04/16/2020	Services	\$38,063.58
	65011	04/23/2020	Services	\$120,944.23
	65252	04/30/2020	Services	\$25,003.40
	65442	05/07/2020	Services	\$16,697.51
	65771	05/29/2020	Services	\$7,949.21
			<b>SUBTOTAL</b>	<b>\$598,533.54</b>
BOULDER COUNTY CO ATTN DANIELLE LEVINE 5201 ST VRAIN ROAD LONGMONT, CO 80503	201618	03/27/2020	Other - Royalty	\$7,403.89
	206743	04/28/2020	Other - Royalty	\$5,205.77
	210902	05/27/2020	Other - Royalty	\$2,051.95
			<b>SUBTOTAL</b>	<b>\$14,661.61</b>
BOULDER COUNTY TREASURER PO BOX 471 BOULDER, CO 80306-0471	2020043000157420	04/30/2020	Other - Taxes	\$154,851.90
			<b>SUBTOTAL</b>	<b>\$154,851.90</b>
BRACEWELL LLP PO BOX 207486 DALLAS, TX 75320-7486	63809	03/20/2020	Services	\$1,646.40
	64572	04/09/2020	Services	\$1,661.60
	64768	04/16/2020	Services	\$5,717.60
	2020051200100030	05/12/2020	Services	\$188,732.40
	2020061000176320	06/10/2020	Services	\$728,158.03
			<b>SUBTOTAL</b>	<b>\$925,916.03</b>
BRADLEY E BOEHLER ADDRESS ON FILE	201634	03/27/2020	Other - Royalty	\$8,029.46
			<b>SUBTOTAL</b>	<b>\$8,029.46</b>
BREITENBACH FAMILY HOLDINGS LLC 410 17TH STREET SUITE 1151 DENVER, CO 80202	201644	03/27/2020	Other - Royalty	\$111.48
	210915	05/27/2020	Other - Royalty	\$18,692.98
			<b>SUBTOTAL</b>	<b>\$18,804.46</b>
BRENIMAN FARMS LLC 5403 CARMON DR WINDSOR, CO 80550	201650	03/27/2020	Other - Royalty	\$19,835.29
	206762	04/28/2020	Other - Royalty	\$11,606.58
	210920	05/27/2020	Other - Royalty	\$4,506.46
			<b>SUBTOTAL</b>	<b>\$35,948.33</b>

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRETT E WILCOX ADDRESS ON FILE	206113	03/27/2020	Other - Royalty	\$13,335.14
	210436	04/28/2020	Other - Royalty	\$745.92
<b>SUBTOTAL</b>				\$14,081.06
BRIAN K HARRELL ADDRESS ON FILE	201659	03/27/2020	Other - Royalty	\$5,098.51
	206773	04/28/2020	Other - Royalty	\$2,303.15
	210927	05/27/2020	Other - Royalty	\$1,055.21
<b>SUBTOTAL</b>				\$8,456.87
BRIGHTON SOUTH LLC PO BOX 11321 DENVER, CO 80211	201666	03/27/2020	Other - Royalty	\$7,637.81
	206779	04/28/2020	Other - Royalty	\$3,667.34
	210932	05/27/2020	Other - Royalty	\$807.82
<b>SUBTOTAL</b>				\$12,112.97
BROWN FAMILY HOLDINGS LLC 5804 SOUTHERN HILLS DR FLOWER MOUND, TX 75022	206801	04/28/2020	Other - Royalty	\$9,568.04
	210943	05/27/2020	Other - Royalty	\$577.24
<b>SUBTOTAL</b>				\$10,145.28
BROWNSTEIN HYATT FARBER SCHRECK LLP PO BOX 172168 DENVER, CO 80217-2168	64088	03/26/2020	Suppliers or vendors	\$94,375.17
	65012	04/23/2020	Suppliers or vendors	\$29,799.73
	65253	04/30/2020	Suppliers or vendors	\$10,000.00
	65443	05/07/2020	Suppliers or vendors	\$16,432.30
	2020061100156700	06/11/2020	Services	\$128,584.57
<b>SUBTOTAL</b>				\$279,191.77
BRUCE E LIND ADDRESS ON FILE	201702	03/27/2020	Other - Royalty	\$5,775.86
	206812	04/28/2020	Other - Royalty	\$2,955.24
	210955	05/27/2020	Other - Royalty	\$779.57
<b>SUBTOTAL</b>				\$9,510.67
BRUCE O BOMHOLT ADDRESS ON FILE	201596	03/27/2020	Other - Royalty	\$4,960.10
	206726	04/28/2020	Other - Royalty	\$2,376.18
	210891	05/27/2020	Other - Royalty	\$1,163.65
<b>SUBTOTAL</b>				\$8,499.93

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BS HOLDINGS INC 4660 CHAPMAN ROAD JOHNSTOWN, CO 80534	201712	03/27/2020	Other - Royalty	\$4,710.85
	206823	04/28/2020	Other - Royalty	\$2,545.66
<b>SUBTOTAL</b>				<b>\$7,256.51</b>
BUCKLEN EQUIPMENT COMPANY INC 804 N 25TH AVE GREELEY, CO 80631	63811	03/20/2020	Suppliers or vendors	\$200.00
	64089	03/26/2020	Suppliers or vendors	\$5,994.66
	201720	03/27/2020	Other - Royalty	\$681.07
	64335	04/02/2020	Suppliers or vendors	\$200.00
	65013	04/23/2020	Suppliers or vendors	\$312.48
	206824	04/28/2020	Other - Royalty	\$334.92
<b>SUBTOTAL</b>				<b>\$7,723.13</b>
BUCKSHOT TRUCKING LLC PO BOX 140129 EDGEWATER, CO 80214-0129	63812	03/20/2020	Services	\$1,615.00
	64336	04/02/2020	Services	\$3,972.50
	64573	04/09/2020	Services	\$1,550.00
	64769	04/16/2020	Services	\$3,250.00
	65014	04/23/2020	Services	\$2,250.00
	65254	04/30/2020	Services	\$3,910.00
	65444	05/07/2020	Services	\$3,050.00
	65772	05/29/2020	Services	\$1,972.50
<b>SUBTOTAL</b>				<b>\$21,570.00</b>
BUFFALO MINERALS LLC 475 17TH STREET SUITE 544 DENVER, CO 80202	206831	04/28/2020	Other - Royalty	\$46,436.80
	210965	05/27/2020	Other - Royalty	\$25,678.65
<b>SUBTOTAL</b>				<b>\$72,115.45</b>
BULLSEYE TESTING INC 2015 CLUBHOUSE DRIVE LL04 GREELEY, CO 80634	63813	03/20/2020	Suppliers or vendors	\$23,460.30
	64090	03/26/2020	Suppliers or vendors	\$32,080.40
	64337	04/02/2020	Suppliers or vendors	\$27,370.35
	64574	04/09/2020	Suppliers or vendors	\$19,550.26
	64770	04/16/2020	Suppliers or vendors	\$26,558.20
	65015	04/23/2020	Suppliers or vendors	\$132,134.11
	65255	04/30/2020	Suppliers or vendors	\$6,869.05
	65773	05/29/2020	Suppliers or vendors	\$331,131.57
<b>SUBTOTAL</b>				<b>\$599,154.24</b>

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## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BURK INVESTMENTS LLP 12835 E ARAPAHOE RD TOWER II STE 780 CENTENNIAL, CO 80112	201737	03/27/2020	Other - Royalty	\$5,786.84
	206838	04/28/2020	Other - Royalty	\$3,480.33
	210973	05/27/2020	Other - Royalty	\$841.97
<b>SUBTOTAL</b>				\$10,109.14
BWAB OIL AND GAS INVESTMENTS LLC 100 SAINT PAUL STREET SUITE 305 DENVER, CO 80206	201756	03/27/2020	Other - Royalty	\$414,844.53
	206857	04/28/2020	Other - Royalty	\$12,766.67
	210987	05/27/2020	Other - Royalty	\$72,865.28
<b>SUBTOTAL</b>				\$500,476.48
C AND M RESOURCES LLC 16 SUNSET CIRCLE LONGMONT, CO 80501	201760	03/27/2020	Other - Royalty	\$5,684.83
	206860	04/28/2020	Other - Royalty	\$3,679.38
	210988	05/27/2020	Other - Royalty	\$383.02
<b>SUBTOTAL</b>				\$9,747.23
CACTUS WELLHEAD LLC PO BOX 734254 DALLAS, TX 75373-4254	64091	03/26/2020	Suppliers or vendors	\$262,708.65
	64338	04/02/2020	Suppliers or vendors	\$10,549.07
	64575	04/09/2020	Suppliers or vendors	\$47,328.97
	64772	04/16/2020	Suppliers or vendors	\$35,788.81
	65016	04/23/2020	Suppliers or vendors	\$14,420.48
<b>SUBTOTAL</b>				\$370,795.98
CADDO MINERALS INC 2714 BEE CAVE ROAD SUITE 202 AUSTIN, TX 78746	201767	03/27/2020	Other - Royalty	\$444,373.83
	206866	04/28/2020	Other - Royalty	\$25,249.85
	210995	05/27/2020	Other - Royalty	\$3,076.06
<b>SUBTOTAL</b>				\$472,699.74
CADETT WILLIAM TOLLEFSON ADDRESS ON FILE	63814	03/20/2020	Suppliers or vendors	\$17,382.50
	64576	04/09/2020	Suppliers or vendors	\$8,032.50
	64773	04/16/2020	Suppliers or vendors	\$6,545.00
	65017	04/23/2020	Suppliers or vendors	\$8,202.50
	65256	04/30/2020	Suppliers or vendors	\$3,840.00
	65445	05/07/2020	Suppliers or vendors	\$4,200.00
	65774	05/29/2020	Suppliers or vendors	\$3,200.00
<b>SUBTOTAL</b>				\$51,402.50

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CALIFORNIA STATE CONTROLLER'S	210997	05/27/2020	Other - Royalty	\$56,380.42
<b>SUBTOTAL</b>				\$56,380.42
CAMSCO 6732 MAYARD RD HOUSTON, TX 77041	65018	04/23/2020	Suppliers or vendors	\$13,000.00
<b>SUBTOTAL</b>				\$13,000.00
CARDINAL ACRES CO 650 SOUTH CHERRY STREET SUITE 1400 DENVER, CO 80246	201812	03/27/2020	Other - Royalty	\$14,559.23
	206894	04/28/2020	Other - Royalty	\$8,834.36
	211015	05/27/2020	Other - Royalty	\$4,229.94
<b>SUBTOTAL</b>				\$27,623.53
CAREVA LLC 18425 WAGON TRAIL MEAD, CO 80542	201814	03/27/2020	Other - Royalty	\$12,363.29
	206898	04/28/2020	Other - Royalty	\$7,189.51
	211017	05/27/2020	Other - Royalty	\$2,660.47
<b>SUBTOTAL</b>				\$22,213.27
CARLETON GOTLIN LAW PC 1580 LINCOLN STREET SUITE 1200 DENVER, CO 80203	64092	03/26/2020	Services	\$22,050.50
	64774	04/16/2020	Services	\$11,684.00
	65575	05/14/2020	Services	\$20,934.50
	65775	05/29/2020	Services	\$31,384.91
<b>SUBTOTAL</b>				\$86,053.91
CARLSON FARMS HOMEOWNERS ASSOCIATION INC C/O POUHRE PROPERTY SERVICES 706 S. COLLEGE AE., SUITE 207 FT. COLLINS, CO 80524	203228	03/27/2020	Other - Royalty	\$4,499.66
	208090	04/28/2020	Other - Royalty	\$2,347.29
	211941	05/27/2020	Other - Royalty	\$331.21
<b>SUBTOTAL</b>				\$7,178.16
CAROLE T HUMMEL PROPERTIES I LLC 760 WHALERS WAY B102 FORT COLLINS, CO 80525	201835	03/27/2020	Other - Royalty	\$13,354.28
	206912	04/28/2020	Other - Royalty	\$107.99
	211030	05/27/2020	Other - Royalty	\$478.89
<b>SUBTOTAL</b>				\$13,941.16

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
CAROLYN BARNETT ADDRESS ON FILE	201411	03/27/2020	Other - Royalty	\$7,422.24
	206581	04/28/2020	Other - Royalty	\$1,556.15
	210786	05/27/2020	Other - Royalty	\$140.60
<b>SUBTOTAL</b>				<b>\$9,118.99</b>
CARRIE CASEBOLT ADDRESS ON FILE	63817	03/20/2020	Suppliers or vendors	\$9,310.80
	<b>SUBTOTAL</b>			
CARTEL DRILLING LLC PO BOX 3186 MILLS, WY 82644	64339	04/02/2020	Suppliers or vendors	\$50,000.00
	64578	04/09/2020	Suppliers or vendors	\$240,000.00
	65020	04/23/2020	Suppliers or vendors	\$582,088.38
<b>SUBTOTAL</b>				<b>\$872,088.38</b>
CARTEL TRANSPORTATION LLC PO BOX 3186 MILLS, WY 82644	63816	03/20/2020	Services	\$203,007.00
	64340	04/02/2020	Services	\$825.00
	65776	05/29/2020	Services	\$12,324.50
	65933	06/05/2020	Services	\$39,900.50
<b>SUBTOTAL</b>				<b>\$256,057.00</b>
CATHOLIC CHARITIES & COMM SERVICES OF THE ARCHDIOCESE OF DENVER INC 4045 PECOS ST DENVER, CO 80211-2552	201860	03/27/2020	Other - Royalty	\$167.13
	206938	04/28/2020	Other - Royalty	\$8,512.85
<b>SUBTOTAL</b>				<b>\$8,679.98</b>
CAUCUS ROOM 1200 DIAMOND CIRCLE SUITE F LAFAYETTE, CO 80026	64093	03/26/2020	Services	\$12,000.00
	<b>SUBTOTAL</b>			
CB SERVICES	2020060800176760	06/08/2020	Suppliers or vendors	\$99,500.00
	<b>SUBTOTAL</b>			
CCOB OIL INVESTMENTS LLC 2725 ROCKY MOUNTAIN AVE NO 200 LOVELAND, CO 80538	201865	03/27/2020	Other - Royalty	\$656,307.10
	206941	04/28/2020	Other - Royalty	\$81,953.60
	211049	05/27/2020	Other - Royalty	\$8,165.64
<b>SUBTOTAL</b>				<b>\$746,426.34</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CDW LLC PO BOX 75723 CHICAGO, IL 60675-5723	64775	04/16/2020	Suppliers or vendors	\$29,384.13
	65021	04/23/2020	Suppliers or vendors	\$846.16
	65934	06/05/2020	Suppliers or vendors	\$1,270.96
<b>SUBTOTAL</b>				\$31,501.25
CENTRAL CO WATER CONSERVANCY DISTRICT 3209 W 28TH STREET GREELEY, CO 80634	64702	04/09/2020	Suppliers or vendors	\$319,920.00
	65378	04/30/2020	Suppliers or vendors	\$433,200.00
<b>SUBTOTAL</b>				\$753,120.00
CERTARUS USA LTD PO BOX 10685 MIDLAND, TX 79720-7685	64776	04/16/2020	Suppliers or vendors	\$28,933.86
	65777	05/29/2020	Suppliers or vendors	\$14,537.46
<b>SUBTOTAL</b>				\$43,471.32
CFR INVESTMENTS LLC 2725 ROCKY MOUNTAIN AVE SUITE 320 LOVELAND, CO 80528	201875	03/27/2020	Other - Royalty	\$106.15
	206946	04/28/2020	Other - Royalty	\$7,177.15
<b>SUBTOTAL</b>				\$7,283.30
CHAPARRAL ENTERPRISES LLC 20509 WELD COUNTY RD 88 AULT, CO 80610	63818	03/20/2020	Suppliers or vendors	\$19,650.00
	64094	03/26/2020	Suppliers or vendors	\$68,350.00
	64777	04/16/2020	Suppliers or vendors	\$190.00
	65022	04/23/2020	Suppliers or vendors	\$27,150.00
	65778	05/29/2020	Suppliers or vendors	\$285.00
<b>SUBTOTAL</b>				\$115,625.00
CHARLES EMERSON HAMLY ADDRESS ON FILE	202931	03/27/2020	Other - Royalty	\$4,187.39
	207815	04/28/2020	Other - Royalty	\$2,722.50
	211741	05/27/2020	Other - Royalty	\$284.93
<b>SUBTOTAL</b>				\$7,194.82
CHARLES RUYLE ADDRESS ON FILE	205122	03/27/2020	Other - Royalty	\$4,310.28
	209625	04/28/2020	Other - Royalty	\$2,499.23
	213077	05/27/2020	Other - Royalty	\$1,082.84
<b>SUBTOTAL</b>				\$7,892.35
CHESTON ENTERPRISES LLLP 4350 SOUTH MONACO ST 5TH FLOOR DENVER, CO 80237	201911	03/27/2020	Other - Royalty	\$156,739.19

Debtor Name: Extraction Oil &amp; Gas, Inc.

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHESTON ENTERPRISES LLLP 4350 SOUTH MONACO ST 5TH FLOOR DENVER, CO 80237	206977	04/28/2020	Other - Royalty	\$9,051.19
	211080	05/27/2020	Other - Royalty	\$1,109.91
<b>SUBTOTAL</b>				<b>\$166,900.29</b>
CHRIST COMMUNITY EVANGELICAL FREE ADDRESS ON FILE	201920	03/27/2020	Other - Royalty	\$101.24
	206985	04/28/2020	Other - Royalty	\$6,195.92
	211083	05/27/2020	Other - Royalty	\$1,144.71
<b>SUBTOTAL</b>				<b>\$7,441.87</b>
CHRISTOPHER SCHWARTZ ADDRESS ON FILE	205244	03/27/2020	Other - Royalty	\$8,501.05
	209722	04/28/2020	Other - Royalty	\$4,418.56
	213155	05/27/2020	Other - Royalty	\$2,159.53
<b>SUBTOTAL</b>				<b>\$15,079.14</b>
CHURCH OF JESUS CHRIST LATTER- DAY SAINTS 50 E NORTH TEMPLE NRS 12TH FLOOR SALT LAKE CITY, UT84150-0012	201928	03/27/2020	Other - Royalty	\$94,436.81
	206993	04/28/2020	Other - Royalty	\$45,345.98
	211089	05/27/2020	Other - Royalty	\$60,979.85
<b>SUBTOTAL</b>				<b>\$200,762.64</b>
CIBC BANK USA 120 S LASALLE STREET CHICAGO, IL 60603	63819	03/20/2020	Services	\$83,532.75
<b>SUBTOTAL</b>				<b>\$83,532.75</b>
CIMARRON ENERGY INC PO BOX 679882 DALLAS, TX 75267-9882	63820	03/20/2020	Suppliers or vendors	\$168,457.81
	64096	03/26/2020	Suppliers or vendors	\$45,576.45
	64580	04/09/2020	Suppliers or vendors	\$43,211.72
	64778	04/16/2020	Suppliers or vendors	\$95,457.29
<b>SUBTOTAL</b>				<b>\$352,703.27</b>
CISCO SYSTEMS CAPITAL CORPORATION PO BOX 742927 LOS ANGELES, CA 90074-2927	64097	03/26/2020	Suppliers or vendors	\$6,378.65
	65257	04/30/2020	Suppliers or vendors	\$1,161.98
	65935	06/05/2020	Suppliers or vendors	\$5,216.67
<b>SUBTOTAL</b>				<b>\$12,757.30</b>

Debtor Name: Extraction Oil &amp; Gas, Inc.

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
CITIBANK, N.A. CAPITAL MARKETS DOCUMENTATION UNIT ATTN: DIRECTOR OF DERIVATIVE OPERATIONS 388 GREENWICH STREET 17TH FLOOR NEW YORK, NY 10013	2020040800088240	04/08/2020	Other - Hedging counterparty	\$229,150.00
	2020050800160630	05/08/2020	Other - Hedging counterparty	\$310,150.00
	2020060800176030	06/08/2020	Other - Hedging counterparty	\$311,950.00
<b>SUBTOTAL</b>				<b>\$851,250.00</b>
CITY AND COUNTY OF BROOMFIELD ATTN FISCAL SERVICES 1 DESCOMBES DRIVE BROOMFIELD, CO 80020	201934	03/27/2020	Other - Royalty	\$202.81
	206997	04/28/2020	Other - Royalty	\$114.91
	2020043000158040	04/30/2020	Other - Taxes	\$58,118.16
	211094	05/27/2020	Other - Royalty	\$158.15
<b>SUBTOTAL</b>				<b>\$58,594.03</b>
CITY AND COUNTY OF DENVER DEPARTMENT OF FINANCE, TREASURY DIVISION PO BOX 660859 DALLAS, TX 75266-0859	A050120	05/01/2020	Other - Taxes	\$39,257.78
<b>SUBTOTAL</b>				<b>\$39,257.78</b>
CITY OF BRIGHTON 500 S 4TH AVE BRIGHTON, CO 80601	201665	03/27/2020	Other - Royalty	\$5,285.95
	206777	04/28/2020	Other - Royalty	\$2,541.67
	210931	05/27/2020	Other - Royalty	\$573.39
<b>SUBTOTAL</b>				<b>\$8,401.01</b>
CITY OF GREELEY HOUSING AUTHORITY PO BOX 130 GREELEY, CO 80632	211097	05/27/2020	Other - Royalty	\$26,064.30
<b>SUBTOTAL</b>				<b>\$26,064.30</b>

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CITY OF GREELEY 1000 10TH STREET GREELEY, CO 80631	A032020	03/20/2020	Other - Taxes	\$121,716.44
	64098	03/26/2020	Other - Taxes	\$9,150.00
	201936	03/27/2020	Other - Royalty	\$159,518.67
	A042020	04/20/2020	Other - Taxes	\$149,339.68
	206999	04/28/2020	Other - Royalty	\$134,800.16
	A052220	05/22/2020	Other - Taxes	\$75,136.83
	211096	05/27/2020	Other - Royalty	\$39,443.77
<b>SUBTOTAL</b>				<b>\$689,105.55</b>
CITY OF LONGMONT ATTN: DEEANN HANSON- ACCOUNTING MANAGER 350 KIMBARK ST LONGMONT, CO 80501	207000	04/28/2020	Other - Royalty	\$2,502,038.86
	211098	05/27/2020	Other - Royalty	\$3,848.41
	<b>SUBTOTAL</b>			
CLARENCE DAVID HERGERT TRUST ADDRESS ON FILE	201940	03/27/2020	Other - Royalty	\$11,073.26
	207004	04/28/2020	Other - Royalty	\$6,644.45
	211101	05/27/2020	Other - Royalty	\$1,602.22
<b>SUBTOTAL</b>				<b>\$19,319.93</b>
CLARENCE G SITZMAN ADDRESS ON FILE	205361	03/27/2020	Other - Royalty	\$9,008.13
	209825	04/28/2020	Other - Royalty	\$5,428.42
	213221	05/27/2020	Other - Royalty	\$2,535.16
<b>SUBTOTAL</b>				<b>\$16,971.71</b>
CLAUDIA SITZMAN ADDRESS ON FILE	205362	03/27/2020	Other - Royalty	\$9,105.31
	209826	04/28/2020	Other - Royalty	\$5,486.56
	213222	05/27/2020	Other - Royalty	\$2,561.88
<b>SUBTOTAL</b>				<b>\$17,153.75</b>
CLEO MARIE NORDSTROM ADDRESS ON FILE	204466	03/27/2020	Other - Royalty	\$20,171.46
	209085	04/28/2020	Other - Royalty	\$1,469.73
	212659	05/27/2020	Other - Royalty	\$201.10
<b>SUBTOTAL</b>				<b>\$21,842.29</b>

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
CO DEPT OF TRANSPORTATION 2829 W HOWARD PLACE 4TH FLOOR DENVER, CO 80204	201965	03/27/2020	Other - Royalty	\$194,549.82
	207027	04/28/2020	Other - Royalty	\$17,508.00
	211115	05/27/2020	Other - Royalty	\$5,221.09
			<b>SUBTOTAL</b>	<b>\$217,278.91</b>
COBANK FCB PO BOX 2940 WICHITA, KS 67201	201973	03/27/2020	Other - Royalty	\$5,176.38
	207031	04/28/2020	Other - Royalty	\$3,018.38
	211119	05/27/2020	Other - Royalty	\$444,972.55
			<b>SUBTOTAL</b>	<b>\$453,167.31</b>
CODE 4 SECURITY SERVICES LLC 1501 S LEMAY AVE SUITE 201 FORT COLLINS, CO 80524	63821	03/20/2020	Suppliers or vendors	\$1,728.00
	64099	03/26/2020	Suppliers or vendors	\$6,048.00
	64341	04/02/2020	Suppliers or vendors	\$6,048.00
	64779	04/16/2020	Suppliers or vendors	\$5,634.00
			<b>SUBTOTAL</b>	<b>\$19,458.00</b>
COGENT COMMUNICATIONS INC PO BOX 791087 BALTIMORE, MD 21279	63822	03/20/2020	Services	\$6,429.71
	64100	03/26/2020	Services	\$5,040.61
	65258	04/30/2020	Services	\$2,330.00
	65448	05/07/2020	Services	\$4,557.00
			<b>SUBTOTAL</b>	<b>\$18,357.32</b>
COIL TUBING PARTNERS LLC PO BOX 80822 LAFAYETTE, LA 70598-0822	64780	04/16/2020	Suppliers or vendors	\$132,900.00
	65023	04/23/2020	Suppliers or vendors	\$90,900.00
	65576	05/14/2020	Suppliers or vendors	\$192,000.00
	65779	05/29/2020	Suppliers or vendors	\$366,115.00
			<b>SUBTOTAL</b>	<b>\$781,915.00</b>
COLBY HANSEN ADDRESS ON FILE	63875	03/20/2020	Suppliers or vendors	\$28,000.00
			<b>SUBTOTAL</b>	<b>\$28,000.00</b>
COLORADO BUSINESS ROUNDTABLE 4100 JACKSON ST DENVER, CO 80216	64101	03/26/2020	Services	\$10,000.00
			<b>SUBTOTAL</b>	<b>\$10,000.00</b>

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## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COLORADO DEPARTMENT OF PUBLIC HEALTH & ENVIRONMENT 4300 CHERRY CREEK DRIVE SOUTH MAIL CODE ASD-AR-B1 DENVER, CO 80246-1530	64342	04/02/2020	Other - Taxes	\$1,569.13
	64343	04/02/2020	Other - Taxes	\$664.16
	64344	04/02/2020	Other - Taxes	\$5,250.00
	64581	04/09/2020	Other - Taxes	\$195.90
	64582	04/09/2020	Other - Taxes	\$195.90
	64583	04/09/2020	Other - Taxes	\$195.90
	64584	04/09/2020	Other - Taxes	\$195.90
	64585	04/09/2020	Other - Taxes	\$195.90
	64586	04/09/2020	Other - Taxes	\$333.33
	64587	04/09/2020	Other - Taxes	\$113.34
	65024	04/23/2020	Other - Taxes	\$224.57
	65025	04/23/2020	Other - Taxes	\$224.57
	65026	04/23/2020	Other - Taxes	\$243.68
	65027	04/23/2020	Other - Taxes	\$243.68
	65028	04/23/2020	Other - Taxes	\$243.68
	65029	04/23/2020	Other - Taxes	\$215.01
	65030	04/23/2020	Other - Taxes	\$253.23
	65031	04/23/2020	Other - Taxes	\$229.34
	65259	04/30/2020	Other - Taxes	\$1,562.41
	65260	04/30/2020	Other - Taxes	\$1,247.06
	65261	04/30/2020	Other - Taxes	\$1,247.06
	65262	04/30/2020	Other - Taxes	\$1,247.06
	65263	04/30/2020	Other - Taxes	\$858.13
	65264	04/30/2020	Other - Taxes	\$2,000.00
	65577	05/14/2020	Other - Taxes	\$310.57
	65578	05/14/2020	Other - Taxes	\$301.01
	65579	05/14/2020	Other - Taxes	\$320.13
	65656	05/21/2020	Other - Taxes	\$224.57
	65657	05/21/2020	Other - Taxes	\$224.57
	65658	05/21/2020	Other - Taxes	\$243.68
	65659	05/21/2020	Other - Taxes	\$243.68
			<b>SUBTOTAL</b>	<b>\$20,817.15</b>
COLORADO DEPARTMENT OF REVENUE 1375 SHERMAN STREET DENVER, CO 80261-0004	A033020	03/30/2020	Other - Taxes	\$1,518,549.67
	A040320	04/03/2020	Other - Taxes	\$1,518,549.67
	A043020D	04/30/2020	Other - Taxes	\$1,242,219.45
	A052920	05/29/2020	Other - Taxes	\$305,054.19
			<b>SUBTOTAL</b>	<b>\$4,584,372.98</b>

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
COLORADO LAND SERVICES LLC 1051-D WEST HWY 34 LOVELAND, CO 80537	201999	03/27/2020	Other - Royalty	\$4,515.03
	207054	04/28/2020	Other - Royalty	\$2,627.78
	211131	05/27/2020	Other - Royalty	\$1,119.09
<b>SUBTOTAL</b>				<b>\$8,261.90</b>
COLORADO MINERAL RESOURCES LLC ATTN: ERIC G POLITTE 71 HALLBROOK WAY THE WOODLANDS, TX 77389	202000	03/27/2020	Other - Royalty	\$6,967.08
	207055	04/28/2020	Other - Royalty	\$3,777.02
<b>SUBTOTAL</b>				<b>\$10,744.10</b>
COLORADO NATIONAL GOLF CLUB 2700 VISTA PARKWAY ERIE, CO 80516	65580	05/14/2020	Suppliers or vendors	\$10,114.00
<b>SUBTOTAL</b>				<b>\$10,114.00</b>
COMMERCIAL FUNDING INC PO BOX 207527 DALLAS, TX 75320-7527	64182	03/26/2020	Services	\$8,911.00
	64424	04/02/2020	Services	\$226,290.01
	64639	04/09/2020	Services	\$60,541.93
	64863	04/16/2020	Services	\$187,266.77
	65105	04/23/2020	Services	\$87,218.39
	65599	05/14/2020	Services	\$27,162.50
	65837	05/29/2020	Services	\$145,370.08
	65964	06/05/2020	Services	\$202,593.06
<b>SUBTOTAL</b>				<b>\$945,353.74</b>
COMMONWEALTH OF PENNSYLVANIA ADDRESS ON FILE	202008	03/27/2020	Other - Royalty	\$8,236.23
	2020051500131660	05/15/2020	Suppliers or vendors	\$8,236.23
<b>SUBTOTAL</b>				<b>\$16,472.46</b>
COMPLETE ENERGY SERVICES INC PO BOX 201653 DALLAS, TX 75320	63824	03/20/2020	Suppliers or vendors	\$1,089.00
	64345	04/02/2020	Suppliers or vendors	\$11,478.82
	64588	04/09/2020	Suppliers or vendors	\$4,621.50
	64781	04/16/2020	Suppliers or vendors	\$12,439.86
	65032	04/23/2020	Suppliers or vendors	\$13,180.98
	65265	04/30/2020	Suppliers or vendors	\$3,617.26
	65449	05/07/2020	Suppliers or vendors	\$30,428.90
	65781	05/29/2020	Suppliers or vendors	\$1,286.26
<b>SUBTOTAL</b>				<b>\$78,142.58</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CONCEPION SANCHEZ ADDRESS ON FILE	205161	03/27/2020	Other - Royalty	\$7,542.64
	213104	05/27/2020	Other - Royalty	\$195.52
<b>SUBTOTAL</b>				\$7,738.16
COOPER ASSOCIATES 11762 LARKSPUR DR PARKER, CO 80134	64589	04/09/2020	Services	\$30,000.00
	<b>SUBTOTAL</b>			
CORE TECH WIRELINE SERVICES LLC DEPT 112 PO BOX 701683 TULSA, OK 74170	64347	04/02/2020	Suppliers or vendors	\$5,702.00
	64783	04/16/2020	Suppliers or vendors	\$5,664.50
	65033	04/23/2020	Suppliers or vendors	\$8,702.00
<b>SUBTOTAL</b>				\$20,068.50
CORNERSTONE COMMUNITY CHURCH OF GREELEY 1312 10TH AVENUE GREELEY, CO 80631	211162	05/27/2020	Other - Royalty	\$7,750.72
	<b>SUBTOTAL</b>			
CORNERSTONE ENERGY LLC 8952 GANDER VALLEY LANE WINDSOR, CO 80550	202038	03/27/2020	Other - Royalty	\$15,640.84
	207090	04/28/2020	Other - Royalty	\$11,458.85
	211163	05/27/2020	Other - Royalty	\$3,618.54
<b>SUBTOTAL</b>				\$30,718.23
CORWIN L AND KATHERINE J CARLSON ADDRESS ON FILE	202044	03/27/2020	Other - Royalty	\$4,556.39
	207095	04/28/2020	Other - Royalty	\$2,682.76
	211164	05/27/2020	Other - Royalty	\$1,285.72
<b>SUBTOTAL</b>				\$8,524.87
COTTONWOOD LAND AND FARMS LLC PO BOX 229 BOULDER, CO 80303	202049	03/27/2020	Other - Royalty	\$10,822.61
	207098	04/28/2020	Other - Royalty	\$5,715.27
	211165	05/27/2020	Other - Royalty	\$1,748.84
<b>SUBTOTAL</b>				\$18,286.72

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
COUNTRY MUD LLC 1265 PIERCE ST LAKEWOOD, CO 80214	63825	03/20/2020	Suppliers or vendors	\$29,686.95
	64104	03/26/2020	Suppliers or vendors	\$302,998.47
	64348	04/02/2020	Suppliers or vendors	\$146,634.71
	65034	04/23/2020	Suppliers or vendors	\$152,410.06
	65937	06/05/2020	Suppliers or vendors	\$33,431.06
			<b>SUBTOTAL</b>	<b>\$665,161.25</b>
COURTNEY LYNN ENTERPRISES LLLP 4350 SOUTH MONACO 5TH FLOOR DENVER, CO 80237	202054	03/27/2020	Other - Royalty	\$156,739.19
	207100	04/28/2020	Other - Royalty	\$9,051.19
	211166	05/27/2020	Other - Royalty	\$1,109.91
			<b>SUBTOTAL</b>	<b>\$166,900.29</b>
COVENANT TESTING TECHNOLOGIES LLC PO BOX 733809 DALLAS, TX 75373-3809	63826	03/20/2020	Suppliers or vendors	\$244,763.00
	64105	03/26/2020	Suppliers or vendors	\$371,282.50
	64349	04/02/2020	Suppliers or vendors	\$313,163.50
	64590	04/09/2020	Suppliers or vendors	\$163,362.00
	64784	04/16/2020	Suppliers or vendors	\$99,107.00
	65035	04/23/2020	Suppliers or vendors	\$55,852.00
	65266	04/30/2020	Suppliers or vendors	\$83,679.00
	65450	05/07/2020	Suppliers or vendors	\$148,515.00
	65581	05/14/2020	Suppliers or vendors	\$17,208.00
	65783	05/29/2020	Suppliers or vendors	\$61,520.50
	65938	06/05/2020	Suppliers or vendors	\$37,178.50
			<b>SUBTOTAL</b>	<b>\$1,595,631.00</b>
CRAZY MOUNTAIN CONSULTING 5416 FREDERICK DR CHEYENNE, WY 82009	65939	06/05/2020	Suppliers or vendors	\$24,500.00
			<b>SUBTOTAL</b>	<b>\$24,500.00</b>
CRESTMARK PO BOX 682348 FRANKLIN, TN 37068-2348	63900	03/20/2020	Suppliers or vendors	\$9,400.00
	64169	03/26/2020	Suppliers or vendors	\$2,700.00
	64627	04/09/2020	Suppliers or vendors	\$3,300.00
			<b>SUBTOTAL</b>	<b>\$15,400.00</b>
CRESTONE PEAK RESOURCES OPERATING LLC 1801 CALIFORNIA ST SUITE 2500 DENVER, CO 80202	63827	03/20/2020	Suppliers or vendors	\$618,737.52

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CRESTONE PEAK RESOURCES OPERATING LLC 1801 CALIFORNIA ST SUITE 2500 DENVER, CO 80202	64106	03/26/2020	Suppliers or vendors	\$187,345.02
	202070	03/27/2020	Other - Royalty	\$8,107,300.04
	207114	04/28/2020	Other - Royalty	\$549,558.60
	211173	05/27/2020	Other - Royalty	\$66,279.37
<b>SUBTOTAL</b>				\$9,529,220.55
CROSSENERGY INC 1399 WATER VALLEY PKWY STE 300 WINDSOR, CO 80550	64107	03/26/2020	Suppliers or vendors	\$4,796.47
	64350	04/02/2020	Suppliers or vendors	\$105,253.68
	64591	04/09/2020	Suppliers or vendors	\$30,133.75
	64785	04/16/2020	Suppliers or vendors	\$76,304.06
	65036	04/23/2020	Suppliers or vendors	\$63,799.60
	65267	04/30/2020	Suppliers or vendors	\$35,483.70
	65582	05/14/2020	Suppliers or vendors	\$97,980.00
	65660	05/21/2020	Suppliers or vendors	\$13,921.95
	65784	05/29/2020	Suppliers or vendors	\$90,349.45
	65940	06/05/2020	Suppliers or vendors	\$130,268.53
<b>SUBTOTAL</b>				\$648,291.19
CRUX LEGAL LLC 112 NORTH RUBEY DRIVE SUITE 120 GOLDEN, CO 80403	64108	03/26/2020	Services	\$37,433.02
	64786	04/16/2020	Services	\$59,734.10
	2020060900113850	06/09/2020	Services	\$18,824.89
	2020061100175560	06/11/2020	Services	\$1,859.62
<b>SUBTOTAL</b>				\$117,851.63
CSI COMPRESSCO OPERATING LLC PO BOX 840082 DALLAS, TX 75284	63828	03/20/2020	Suppliers or vendors	\$6,948.24
	64787	04/16/2020	Suppliers or vendors	\$6,948.24
	65661	05/21/2020	Suppliers or vendors	\$6,948.24
<b>SUBTOTAL</b>				\$20,844.72
CT CORPORATION SYSTEM PO BOX 4349 CAROL STREAM, IL 60197	65583	05/14/2020	Services	\$7,896.00
	A061220	06/12/2020	Services	\$101,500.00
<b>SUBTOTAL</b>				\$109,396.00

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CTAP LLC 2585 TRAILRIDGE DRIVE E LAFAYETTE, CO 80026	63829	03/20/2020	Suppliers or vendors	\$311,841.23
	64351	04/02/2020	Suppliers or vendors	\$1,319,042.90
	64592	04/09/2020	Suppliers or vendors	\$2,197,017.37
	65037	04/23/2020	Suppliers or vendors	\$255,770.35
	65584	05/14/2020	Suppliers or vendors	\$159,239.18
<b>SUBTOTAL</b>				\$4,242,911.03
CTEF I MINERALS LLC PO BOX 8806 DENVER, CO 80201	202094	03/27/2020	Other - Royalty	\$34,105.82
	207137	04/28/2020	Other - Royalty	\$14,406.36
	211193	05/27/2020	Other - Royalty	\$4,726.53
<b>SUBTOTAL</b>				\$53,238.71
CUTLER FAMILY TRUST CREATED UNDER THE ADDRESS ON FILE	202109	03/27/2020	Other - Royalty	\$14,000.41
	207148	04/28/2020	Other - Royalty	\$260.94
<b>SUBTOTAL</b>				\$14,261.35
CW TOLLEFSON	2020061100175940	06/11/2020	Suppliers or vendors	\$35,400.00
<b>SUBTOTAL</b>				\$35,400.00
CWS MANAGEMENT LLC P.O BOX 336308 GREELEY, CO 80633-0605	212286	05/27/2020	Other - Royalty	\$11,563.81
<b>SUBTOTAL</b>				\$11,563.81
CYNTHIA JOAN TELEP TURNER ADDRESS ON FILE	202111	03/27/2020	Other - Royalty	\$18,901.25
	207151	04/28/2020	Other - Royalty	\$2,774.03
	211203	05/27/2020	Other - Royalty	\$943.29
<b>SUBTOTAL</b>				\$22,618.57
DALBO INC PO BOX 98 ROOSEVELT, UT 84066	63830	03/20/2020	Suppliers or vendors	\$10,847.09
	64109	03/26/2020	Suppliers or vendors	\$1,743.04
	64352	04/02/2020	Suppliers or vendors	\$765.49
	65038	04/23/2020	Suppliers or vendors	\$385.00
	65451	05/07/2020	Suppliers or vendors	\$6,689.37
<b>SUBTOTAL</b>				\$20,429.99
DALE V CUTLER REVOCABLE TRUST ADDRESS ON FILE	202129	03/27/2020	Other - Royalty	\$14,000.41
	207170	04/28/2020	Other - Royalty	\$260.94
<b>SUBTOTAL</b>				\$14,261.35

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DAN L SCHWARTZ ADDRESS ON FILE	201119	03/27/2020	Other - Royalty	\$6,176.24
	206325	04/28/2020	Other - Royalty	\$3,082.26
	210596	05/27/2020	Other - Royalty	\$1,466.00
<b>SUBTOTAL</b>				\$10,724.50
DAN V CUTLER TRUST FBO DANIEL V CUTLER ADDRESS ON FILE	202136	03/27/2020	Other - Royalty	\$14,000.41
	207176	04/28/2020	Other - Royalty	\$260.94
<b>SUBTOTAL</b>				\$14,261.35
DANIEL G STROH ADDRESS ON FILE	205566	03/27/2020	Other - Royalty	\$5,157.05
	209976	04/28/2020	Other - Royalty	\$2,748.19
	213323	05/27/2020	Other - Royalty	\$459.46
<b>SUBTOTAL</b>				\$8,364.70
DANIEL H STROMBERGER ADDRESS ON FILE	205569	03/27/2020	Other - Royalty	\$18,160.39
	209979	04/28/2020	Other - Royalty	\$10,699.52
	213326	05/27/2020	Other - Royalty	\$3,923.65
<b>SUBTOTAL</b>				\$32,783.56
DANIEL H VARRA ADDRESS ON FILE	205894	03/27/2020	Other - Royalty	\$12,420.40
	210253	04/28/2020	Other - Royalty	\$7,201.18
	213543	05/27/2020	Other - Royalty	\$2,845.08
<b>SUBTOTAL</b>				\$22,466.66
DANNY HERRERA CONSULTING LLC 9119 BELMAC AVENUE BAKERSFIELD, CO 93312	63831	03/20/2020	Services	\$28,000.00
	64353	04/02/2020	Services	\$28,000.00
	65941	06/05/2020	Services	\$17,500.00
<b>SUBTOTAL</b>				\$73,500.00
DARK ENERGY LLC PO BOX 328 GREELEY, CO 80634	202148	03/27/2020	Other - Royalty	\$5,691.80
	207190	04/28/2020	Other - Royalty	\$2,871.91
	211228	05/27/2020	Other - Royalty	\$1,205.36
<b>SUBTOTAL</b>				\$9,769.07
DARLENE J DINNELL-MONROE ADDRESS ON FILE	202256	03/27/2020	Other - Royalty	\$151.29
	211297	05/27/2020	Other - Royalty	\$10,169.87
<b>SUBTOTAL</b>				\$10,321.16
DAVID C BLISS ADDRESS ON FILE	201562	03/27/2020	Other - Royalty	\$23,069.60

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
DAVID C BLISS ADDRESS ON FILE	206706	04/28/2020	Other - Royalty	\$11,081.05
	210874	05/27/2020	Other - Royalty	\$5,412.18
			<b>SUBTOTAL</b>	<b>\$39,562.83</b>
DAVID L HERBALY REV TRUST ADDRESS ON FILE	207904	04/28/2020	Other - Royalty	\$17,957.33
			<b>SUBTOTAL</b>	<b>\$17,957.33</b>
DAVID LEONARD STROMBERGER ADDRESS ON FILE	205570	03/27/2020	Other - Royalty	\$25,781.64
	209980	04/28/2020	Other - Royalty	\$16,091.67
	213327	05/27/2020	Other - Royalty	\$5,300.88
			<b>SUBTOTAL</b>	<b>\$47,174.19</b>
DAVID REBOL ADDRESS ON FILE	204872	03/27/2020	Other - Royalty	\$6,477.82
	209400	04/28/2020	Other - Royalty	\$4,542.75
	212914	05/27/2020	Other - Royalty	\$1,198.67
			<b>SUBTOTAL</b>	<b>\$12,219.24</b>
DAVIS GRAHAM & STUBBS LLP 1550 SEVENTEENTH ST STE 500 DENVER, CO 80202	64593	04/09/2020	Services	\$7,244.50
	65039	04/23/2020	Services	\$44,318.50
			<b>SUBTOTAL</b>	<b>\$51,563.00</b>
DCP MIDSTREAM LLC PO BOX 301189 DALLAS, TX 75303-1189	64110	03/26/2020	Services	\$962,562.85
	64788	04/16/2020	Services	\$4,449.60
	65040	04/23/2020	Services	\$24,500.00
	65270	04/30/2020	Services	\$3,831.60
			<b>SUBTOTAL</b>	<b>\$995,344.05</b>
DEBORAH ANN DUVAL ADDRESS ON FILE	202186	03/27/2020	Other - Royalty	\$3,253.34
	207227	04/28/2020	Other - Royalty	\$1,972.63
	211253	05/27/2020	Other - Royalty	\$1,761.57
			<b>SUBTOTAL</b>	<b>\$6,987.54</b>
DEL RIO ROYALTY COMPANY LLC 3400 S BROADWAY SUITE 100 ENGLEWOOD, CO 80113	202205	03/27/2020	Other - Royalty	\$117,648.35
	207239	04/28/2020	Other - Royalty	\$59,609.22
	211266	05/27/2020	Other - Royalty	\$6,780.67
			<b>SUBTOTAL</b>	<b>\$184,038.24</b>

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DENISE A HOSHIKO ADDRESS ON FILE	208030	04/28/2020	Other - Royalty	\$241,646.31
	211896	05/27/2020	Other - Royalty	\$3,869.60
<b>SUBTOTAL</b>				\$245,515.91
DENNIS J HOSHIKO ADDRESS ON FILE	211897	05/27/2020	Other - Royalty	\$350,735.19
	<b>SUBTOTAL</b>			
DGW ENERGY SERVICES 4172 MEADOWVIEW COURT EVANS, CO 80620	63835	03/20/2020	Suppliers or vendors	\$4,695.00
	64355	04/02/2020	Suppliers or vendors	\$3,210.00
	64790	04/16/2020	Suppliers or vendors	\$2,557.50
	65042	04/23/2020	Suppliers or vendors	\$1,680.00
	65454	05/07/2020	Suppliers or vendors	\$3,255.00
	65662	05/21/2020	Suppliers or vendors	\$990.00
	65785	05/29/2020	Suppliers or vendors	\$3,225.00
<b>SUBTOTAL</b>				\$19,612.50
DIANA L TOMOI ADDRESS ON FILE	210152	04/28/2020	Other - Royalty	\$103,562.41
	213458	05/27/2020	Other - Royalty	\$1,658.49
<b>SUBTOTAL</b>				\$105,220.90
DISCOVERY LAND SERVICES LLC 1738 WYNKOOP ST SUITE 102 DENVER, CO 80202	63836	03/20/2020	Services	\$94,987.63
	64594	04/09/2020	Services	\$49,766.94
	64791	04/16/2020	Services	\$59,914.85
	65271	04/30/2020	Services	\$4,675.00
	65786	05/29/2020	Services	\$600.00
<b>SUBTOTAL</b>				\$209,944.42
DISRUPTIVE DOWNHOLE TECHNOLOGIES LLC 16544 AIR CENTER BLVD HOUSTON, TX 77032	63837	03/20/2020	Suppliers or vendors	\$201,250.80
	64112	03/26/2020	Suppliers or vendors	\$66,668.40
	64356	04/02/2020	Suppliers or vendors	\$69,446.70
<b>SUBTOTAL</b>				\$337,365.90
DIXIE ANN HOFFNER ADDRESS ON FILE	203117	03/27/2020	Other - Royalty	\$22,420.32
	207992	04/28/2020	Other - Royalty	\$10,896.91
	211867	05/27/2020	Other - Royalty	\$5,176.22
<b>SUBTOTAL</b>				\$38,493.45

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## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DJ PARTNERS LLC 9033 EASTER PLACE SUITE 112 CENTENNIAL, CO 80112	202265	03/27/2020	Other - Royalty	\$18,172.64
	207287	04/28/2020	Other - Royalty	\$8,902.77
	211309	05/27/2020	Other - Royalty	\$1,933.65
<b>SUBTOTAL</b>				\$29,009.06
DJS CITY LEASE C/O DONALD J SHERWOOD TTEE 711 S BOWEN STREET LONGMONT, CO 80501	202266	03/27/2020	Other - Royalty	\$23,928.30
	207288	04/28/2020	Other - Royalty	\$241,308.51
	211310	05/27/2020	Other - Royalty	\$1,398.87
<b>SUBTOTAL</b>				\$266,635.68
DNOW LP PO BOX 200822 DALLAS, TX 75320	63838	03/20/2020	Suppliers or vendors	\$154,758.80
	64113	03/26/2020	Suppliers or vendors	\$612.90
	64595	04/09/2020	Suppliers or vendors	\$1,567.58
	64792	04/16/2020	Suppliers or vendors	\$89,343.04
	65787	05/29/2020	Suppliers or vendors	\$2,498.77
	65942	06/05/2020	Suppliers or vendors	\$2,203.71
<b>SUBTOTAL</b>				\$250,984.80
DONALD E HOKE ADDRESS ON FILE	211871	05/27/2020	Other - Royalty	\$7,066.96
	<b>SUBTOTAL</b>			
DONALD E HUNGENBERG ADDRESS ON FILE	202284	03/27/2020	Other - Royalty	\$23,673.28
	207298	04/28/2020	Other - Royalty	\$11,288.52
	211326	05/27/2020	Other - Royalty	\$5,607.60
<b>SUBTOTAL</b>				\$40,569.40
DONOHO OIL AND GAS CONSULTANTS LLC PO BOX 2284 EVERGREEN, CO 80437-2284	63840	03/20/2020	Suppliers or vendors	\$1,575.00
	64794	04/16/2020	Suppliers or vendors	\$5,425.00
<b>SUBTOTAL</b>				\$7,000.00
DONOVAN BROTHERS INC 780 EAST PHILLIPS DRIVE S LITTLETON, CO 80122	63841	03/20/2020	Services	\$17,992.00
	64114	03/26/2020	Services	\$5,513.00
	65272	04/30/2020	Services	\$6,220.00
	65455	05/07/2020	Services	\$3,138.00
<b>SUBTOTAL</b>				\$32,863.00

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DOUGLAS C MCLEOD ADDRESS ON FILE	204152	03/27/2020	Other - Royalty	\$13,307.72
	208817	04/28/2020	Other - Royalty	\$1,048.71
	212455	05/27/2020	Other - Royalty	\$257.71
<b>SUBTOTAL</b>				\$14,614.14
DOUGLAS C UYEMURA ADDRESS ON FILE	205872	03/27/2020	Other - Royalty	\$6,092.52
	210233	04/28/2020	Other - Royalty	\$3,651.50
	213528	05/27/2020	Other - Royalty	\$1,748.63
<b>SUBTOTAL</b>				\$11,492.65
DOUGLAS J GUION ADDRESS ON FILE	202875	03/27/2020	Other - Royalty	\$6,343.58
	207778	04/28/2020	Other - Royalty	\$3,039.99
	211713	05/27/2020	Other - Royalty	\$1,519.94
<b>SUBTOTAL</b>				\$10,903.51
DOUGLAS L MCDONALD ADDRESS ON FILE	64115	03/26/2020	Suppliers or vendors	\$10,000.00
<b>SUBTOTAL</b>				\$10,000.00
DOXA HERITAGE TRUST ADDRESS ON FILE	207317	04/28/2020	Other - Royalty	\$13,643.24
	211344	05/27/2020	Other - Royalty	\$116.86
<b>SUBTOTAL</b>				\$13,760.10
DRILL COOL SYSTEMS INC 627 WILLIAMS STREET BAKERSFIELD, CA 93305	64116	03/26/2020	Suppliers or vendors	\$53,850.00
<b>SUBTOTAL</b>				\$53,850.00
DROVO SERVICES LLC 31252 COUNTY ROAD 29 GREELEY, CO 80631	63842	03/20/2020	Suppliers or vendors	\$9,500.00
	64357	04/02/2020	Suppliers or vendors	\$332.50
	64796	04/16/2020	Suppliers or vendors	\$21,794.55
	65043	04/23/2020	Suppliers or vendors	\$845.00
	65943	06/05/2020	Suppliers or vendors	\$54,769.72
<b>SUBTOTAL</b>				\$87,241.77
DRY CREEK HOLDINGS LLC 10450 EAST 159TH COURT UNIT B BRIGHTON, CO 80602	202328	03/27/2020	Other - Royalty	\$6,061.65
	207326	04/28/2020	Other - Royalty	\$3,707.21
<b>SUBTOTAL</b>				\$9,768.86

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DSK RESOURCES LLC 1416 HARRIS DR FORT COLLINS, CO 80524	202329	03/27/2020	Other - Royalty	\$62,631.20
	207327	04/28/2020	Other - Royalty	\$33,898.95
	211348	05/27/2020	Other - Royalty	\$1,149.56
<b>SUBTOTAL</b>				\$97,679.71
DTC ENERGY GROUP INC CRESTMARK BANK DRAWER 2039 PO BOX 5935 TROY, MI 48007-5935	64117	03/26/2020	Suppliers or vendors	\$8,000.00
	64358	04/02/2020	Suppliers or vendors	\$13,600.00
	64596	04/09/2020	Suppliers or vendors	\$9,600.00
	64797	04/16/2020	Suppliers or vendors	\$14,400.00
	65044	04/23/2020	Suppliers or vendors	\$8,400.00
	65273	04/30/2020	Suppliers or vendors	\$8,400.00
	65456	05/07/2020	Suppliers or vendors	\$8,400.00
	65788	05/29/2020	Suppliers or vendors	\$8,400.00
<b>SUBTOTAL</b>				\$79,200.00
DUGGAN HOLDINGS LLC 6564 JERRY BASS LANE PUEBLO, CO 81005	202336	03/27/2020	Other - Royalty	\$809.39
	207332	04/28/2020	Other - Royalty	\$16,061.14
	211355	05/27/2020	Other - Royalty	\$739.52
<b>SUBTOTAL</b>				\$17,610.05
DUNLAVY CONSULTING LLC 25 POLSON DRIVE RIVERTON, WY 82501	64359	04/02/2020	Suppliers or vendors	\$28,000.00
	65045	04/23/2020	Suppliers or vendors	\$14,000.00
	65944	06/05/2020	Suppliers or vendors	\$19,250.00
<b>SUBTOTAL</b>				\$61,250.00
DUNN TELLER ENTERPRISES LLC 45407 COUNTY LINE ROAD 41 PIERCE, CO 80650	63843	03/20/2020	Suppliers or vendors	\$18,900.00
	65274	04/30/2020	Suppliers or vendors	\$17,580.00
	65457	05/07/2020	Suppliers or vendors	\$20,425.00
<b>SUBTOTAL</b>				\$56,905.00
DUPRIEST MINERALS LLC C/O CONNIE L LECHMAN EDWARD JONES FINANCIAL SERVICES 1299 MAIN STREET SUITE B WINDSOR, CO 80550	202354	03/27/2020	Other - Royalty	\$4,155.75
	207342	04/28/2020	Other - Royalty	\$3,030.53
	211361	05/27/2020	Other - Royalty	\$2,390.01
<b>SUBTOTAL</b>				\$9,576.29

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DURAROOT LLC 4626 WCR 65 KEENESBURG, CO 80643	64597	04/09/2020	Suppliers or vendors	\$2,700.00
	65046	04/23/2020	Suppliers or vendors	\$2,700.00
	65275	04/30/2020	Suppliers or vendors	\$2,700.00
<b>SUBTOTAL</b>				<b>\$8,100.00</b>
DYNASTY ROYALTY COMPANY LLC 252 CLAYTON STREET 4TH FLOOR DENVER, CO 80206	202373	03/27/2020	Other - Royalty	\$7,026.13
	207358	04/28/2020	Other - Royalty	\$12,803.85
	211379	05/27/2020	Other - Royalty	\$1,457.75
<b>SUBTOTAL</b>				<b>\$21,287.73</b>
E & B OILFIELD SERVICES INC 1798 W 3250 N ROOSEVELT, UT84066	63844	03/20/2020	Suppliers or vendors	\$630.00
	64798	04/16/2020	Suppliers or vendors	\$2,000.00
	65047	04/23/2020	Suppliers or vendors	\$1,435,004.10
	65458	05/07/2020	Suppliers or vendors	\$7,622.00
	65790	05/29/2020	Suppliers or vendors	\$1,450.00
<b>SUBTOTAL</b>				<b>\$1,446,706.10</b>
E G ENERGY LLC P O BOX 6244 LEAWOOD, KS 66206-6244	202374	03/27/2020	Other - Royalty	\$1,791.03
	207360	04/28/2020	Other - Royalty	\$1,164.50
	211380	05/27/2020	Other - Royalty	\$29,244.71
<b>SUBTOTAL</b>				<b>\$32,200.24</b>
EAGLE PIPE LLC PO BOX 561098 DENVER, CO 80256-1098	64360	04/02/2020	Suppliers or vendors	\$89,648.35
	64799	04/16/2020	Suppliers or vendors	\$136,919.03
	65587	05/14/2020	Suppliers or vendors	\$286,486.45
	65792	05/29/2020	Suppliers or vendors	\$44,505.84
<b>SUBTOTAL</b>				<b>\$557,559.67</b>
EARLY TO RISE ENTERPRISE LLC 1151 EAGLE DRIVE NO 211 LOVELAND, CO 80537	207363	04/28/2020	Other - Royalty	\$36,035.00
	211383	05/27/2020	Other - Royalty	\$966.18
<b>SUBTOTAL</b>				<b>\$37,001.18</b>
EARTH SCIENCE AGENCY LLC 3763 IMPERIAL ST UNIT D FREDERICK, CO 80516	63845	03/20/2020	Suppliers or vendors	\$83,600.00
	64118	03/26/2020	Suppliers or vendors	\$41,800.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EARTH SCIENCE AGENCY LLC 3763 IMPERIAL ST UNIT D FREDERICK, CO 80516	64361	04/02/2020	Suppliers or vendors	\$37,400.00
	64598	04/09/2020	Suppliers or vendors	\$24,200.00
	64800	04/16/2020	Suppliers or vendors	\$48,400.00
	65049	04/23/2020	Suppliers or vendors	\$22,000.00
	65459	05/07/2020	Suppliers or vendors	\$18,000.00
	65793	05/29/2020	Suppliers or vendors	\$22,000.00
<b>SUBTOTAL</b>				\$297,400.00
EAST POINTE MINERALS LLC PO BOX 99 WINDSOR, CO 80550	202379	03/27/2020	Other - Royalty	\$5,345.53
	207365	04/28/2020	Other - Royalty	\$3,200.55
	211385	05/27/2020	Other - Royalty	\$1,170.79
<b>SUBTOTAL</b>				\$9,716.87
EDWARD A. HOLLOWAY ADDRESS ON FILE	202407	03/27/2020	Other - Royalty	\$4,317.07
	207382	04/28/2020	Other - Royalty	\$2,095.86
	211404	05/27/2020	Other - Royalty	\$1,023.99
<b>SUBTOTAL</b>				\$7,436.92
EFP INVESTMENTS LLC 20770 EAST I-76 FRONTAGE RD BRIGHTON, CO 80603	202412	03/27/2020	Other - Royalty	\$11,901.16
	207391	04/28/2020	Other - Royalty	\$5,714.64
	211409	05/27/2020	Other - Royalty	\$1,258.71
<b>SUBTOTAL</b>				\$18,874.51
EIS SOLUTIONS INC PO BOX 5352 FRISCO, CO 80443	64119	03/26/2020	Services	\$20,372.60
	2020041400153800	04/14/2020	Suppliers or vendors	\$10,000.00
	65276	04/30/2020	Services	\$20,170.34
	65794	05/29/2020	Services	\$18,775.66
<b>SUBTOTAL</b>				\$69,318.60
ELECTRIC DRILLING TECHNOLOGIES LLC PO BOX 702376 DALLAS, TX 75370	63846	03/20/2020	Suppliers or vendors	\$27,412.57
	64362	04/02/2020	Suppliers or vendors	\$32,681.05
	65050	04/23/2020	Suppliers or vendors	\$46,258.71
	65460	05/07/2020	Suppliers or vendors	\$4,244.63
<b>SUBTOTAL</b>				\$110,596.96

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
ELEMENT SERVICES LLC 20207 LEOLA WAY EATON, CO 80615	63847	03/20/2020	Services	\$93,327.34
	64363	04/02/2020	Services	\$84,215.60
	65051	04/23/2020	Services	\$101,471.15
	65278	04/30/2020	Services	\$3,760.50
	65796	05/29/2020	Services	\$73,632.91
	65945	06/05/2020	Services	\$274,971.97
			<b>SUBTOTAL</b>	<b>\$631,379.47</b>
ELEVATE ENERGY SERVICES 3696 1ST AVENUE GREELEY, CO 80631	64364	04/02/2020	Suppliers or vendors	\$63,767.50
			<b>SUBTOTAL</b>	<b>\$63,767.50</b>
ELIZABETH ANN KING ADDRESS ON FILE	203599	03/27/2020	Other - Royalty	\$16,339.58
	208385	04/28/2020	Other - Royalty	\$9,238.28
	212153	05/27/2020	Other - Royalty	\$4,501.51
			<b>SUBTOTAL</b>	<b>\$30,079.37</b>
ELIZABETH B WALTON ADDRESS ON FILE	206331	04/28/2020	Other - Royalty	\$124,210.51
	210597	05/27/2020	Other - Royalty	\$293.52
			<b>SUBTOTAL</b>	<b>\$124,504.03</b>
ELSTER OIL & GAS LLC FKA TEKTON ENERGY LLC 200 PLAZA DRIVE SUITE 100 HIGHLANDS RANCH, CO 80129	202447	03/27/2020	Other - Royalty	\$100,650.79
	207416	04/28/2020	Other - Royalty	\$53,003.03
			<b>SUBTOTAL</b>	<b>\$153,653.82</b>
ENCOMPASS SERVICES LLC PO BOX 207664 DALLAS, TX 75320-7664	64122	03/26/2020	Services	\$13,345.00
	64802	04/16/2020	Services	\$7,182.50
	65280	04/30/2020	Services	\$6,715.00
			<b>SUBTOTAL</b>	<b>\$27,242.50</b>
ENDEAVOR RAT HOLE DRILLING LLC	65947	06/05/2020	Suppliers or vendors	\$19,250.00
			<b>SUBTOTAL</b>	<b>\$19,250.00</b>

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
ENERGYLINK HOLDINGS LLC PO BOX 675083 DALLAS, TX 75267-5083	63849	03/20/2020	Services	\$2,301.37
	64365	04/02/2020	Services	\$2,769.79
	65663	05/21/2020	Services	\$2,035.09
	65948	06/05/2020	Services	\$2,485.16
			<b>SUBTOTAL</b>	<b>\$9,591.41</b>
ENERGYSEC LLC PO BOX 471085 AURORA, CO 80047-1085	64123	03/26/2020	Services	\$9,250.00
	64803	04/16/2020	Services	\$13,750.00
	65797	05/29/2020	Services	\$7,900.00
			<b>SUBTOTAL</b>	<b>\$30,900.00</b>
ENRG INC 1220 LA MESA LANE FRUITA, CO 81521	64366	04/02/2020	Suppliers or vendors	\$54,864.50
	64804	04/16/2020	Suppliers or vendors	\$52,256.00
	65798	05/29/2020	Suppliers or vendors	\$77,256.50
			<b>SUBTOTAL</b>	<b>\$184,377.00</b>
ENRIGHT MINERAL TRUST ADDRESS ON FILE	202461	03/27/2020	Other - Royalty	\$9,922.97
	207429	04/28/2020	Other - Royalty	\$5,131.23
	211436	05/27/2020	Other - Royalty	\$597.69
			<b>SUBTOTAL</b>	<b>\$15,651.89</b>
ENSERVO CORPORATION DEPT 3782 PO BOX 123782 DALLAS, TX 75312-3782	63877	03/20/2020	Suppliers or vendors	\$239,982.83
	64396	04/02/2020	Suppliers or vendors	\$919.70
	65677	05/21/2020	Suppliers or vendors	\$1,296.00
	65955	06/05/2020	Suppliers or vendors	\$371,363.90
			<b>SUBTOTAL</b>	<b>\$613,562.43</b>

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
ENSIGN UNITED STATES DRILLING INC PO BOX 17805 DENVER, CO 80217	63850	03/20/2020	Suppliers or vendors	\$909,935.64
	64124	03/26/2020	Suppliers or vendors	\$87,730.05
	64367	04/02/2020	Suppliers or vendors	\$226,467.41
	64599	04/09/2020	Suppliers or vendors	\$390,698.00
	64805	04/16/2020	Suppliers or vendors	\$427,851.03
	65052	04/23/2020	Suppliers or vendors	\$225,888.09
	65281	04/30/2020	Suppliers or vendors	\$20,847.80
	65461	05/07/2020	Suppliers or vendors	\$138,717.00
	65588	05/14/2020	Suppliers or vendors	\$2,152.50
	65664	05/21/2020	Suppliers or vendors	\$42,751.05
	65799	05/29/2020	Suppliers or vendors	\$386,179.68
			<b>SUBTOTAL</b>	<b>\$2,859,218.25</b>
ENVIRONMENTAL SYSTEMS RESEARCH	2020061100153100	06/11/2020	Suppliers or vendors	\$36,254.45
			<b>SUBTOTAL</b>	<b>\$36,254.45</b>
ENVISION LTD PO BOX 51 PIERCE, CO 80650	63851	03/20/2020	Suppliers or vendors	\$39,287.46
	64125	03/26/2020	Suppliers or vendors	\$11,048.95
	64368	04/02/2020	Suppliers or vendors	\$22,300.22
	64600	04/09/2020	Suppliers or vendors	\$7,273.35
	64806	04/16/2020	Suppliers or vendors	\$9,250.45
	65053	04/23/2020	Suppliers or vendors	\$7,447.17
	65282	04/30/2020	Suppliers or vendors	\$8,150.60
	65462	05/07/2020	Suppliers or vendors	\$5,676.83
	65665	05/21/2020	Suppliers or vendors	\$6,987.45
	65800	05/29/2020	Suppliers or vendors	\$3,070.91
			<b>SUBTOTAL</b>	<b>\$120,493.39</b>
ERIC FREEMAN ADDRESS ON FILE	207580	04/28/2020	Other - Royalty	\$7,735.04
	211556	05/27/2020	Other - Royalty	\$224.45
			<b>SUBTOTAL</b>	<b>\$7,959.49</b>
ESPM LLC PO BOX 134 TIMNATH, CO 80547	63854	03/20/2020	Suppliers or vendors	\$987.54
	64602	04/09/2020	Suppliers or vendors	\$8,116.36
	65054	04/23/2020	Suppliers or vendors	\$5,133.18
			<b>SUBTOTAL</b>	<b>\$14,237.08</b>

Debtor Name: Extraction Oil &amp; Gas, Inc.

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ESTATE OF CLARENCE PFENNING ADDRESS ON FILE	201941	03/27/2020	Other - Royalty	\$11,474.39
	207005	04/28/2020	Other - Royalty	\$6,310.74
	211102	05/27/2020	Other - Royalty	\$706.10
<b>SUBTOTAL</b>				<b>\$18,491.23</b>
EXPEDITION WATER SOLUTIONS 2015 CLUBHOUSE DRIVE STE 201 GREELEY, CO 80634	63855	03/20/2020	Suppliers or vendors	\$4,771.91
	64127	03/26/2020	Suppliers or vendors	\$7,436.80
	64370	04/02/2020	Suppliers or vendors	\$31.20
	64603	04/09/2020	Suppliers or vendors	\$2,100.00
	64807	04/16/2020	Suppliers or vendors	\$750.00
	65055	04/23/2020	Suppliers or vendors	\$5,918.80
	65801	05/29/2020	Suppliers or vendors	\$1,475.00
	65949	06/05/2020	Suppliers or vendors	\$6,656.16
<b>SUBTOTAL</b>				<b>\$29,139.87</b>
FAIRWAY4 HOMEOWNERS ASSOCIATION INC 4631 20TH STREET RD STE 100 GREELEY, CO 80634	202524	03/27/2020	Other - Royalty	\$5,554.95
	207485	04/28/2020	Other - Royalty	\$3,361.25
	211476	05/27/2020	Other - Royalty	\$1,582.73
<b>SUBTOTAL</b>				<b>\$10,498.93</b>
FARMERS RESERVOIR & IRRIGATION CO 80 S 27TH AVE BRIGHTON, CO 80601	202532	03/27/2020	Other - Royalty	\$151,803.98
	64371	04/02/2020	Suppliers or vendors	\$10,000.00
	64372	04/02/2020	Suppliers or vendors	\$1,000.00
	207494	04/28/2020	Other - Royalty	\$46,578.21
	211484	05/27/2020	Other - Royalty	\$18,122.15
<b>SUBTOTAL</b>				<b>\$227,504.34</b>
FENDERMORE PROPERTIES, LLC C/O CLAREMORE & JACQUELINE FENDERSON 633 COYOTE HILL RD COLFAX, CA 95713	202553	03/27/2020	Other - Royalty	\$7,223.84
	207510	04/28/2020	Other - Royalty	\$9,414.98
	211500	05/27/2020	Other - Royalty	\$920.15
<b>SUBTOTAL</b>				<b>\$17,558.97</b>

Debtor Name: Extraction Oil &amp; Gas, Inc.

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FIRST CONGREGATIONAL CHURCH 2101 16TH STREET GREELEY, CO 80631	202575	03/27/2020	Other - Royalty	\$799.24
	207520	04/28/2020	Other - Royalty	\$32,833.31
	211512	05/27/2020	Other - Royalty	\$2,659.22
<b>SUBTOTAL</b>				<b>\$36,291.77</b>
FISHER LANDSCAPING INC 20749 HWY 392 GREELEY, CO 80631	64129	03/26/2020	Suppliers or vendors	\$4,480.00
	64810	04/16/2020	Suppliers or vendors	\$400.00
	65057	04/23/2020	Suppliers or vendors	\$11,412.50
	65465	05/07/2020	Suppliers or vendors	\$1,850.00
<b>SUBTOTAL</b>				<b>\$18,142.50</b>
FLOGISTIX - OKLAHOMA PO BOX 731389 CUSTOMER ID #104158 DALLAS, TX 75373-1389	63858	03/20/2020	Suppliers or vendors	\$989.22
	64812	04/16/2020	Suppliers or vendors	\$371,144.44
	65466	05/07/2020	Suppliers or vendors	\$188,874.99
	65589	05/14/2020	Suppliers or vendors	\$189,271.94
<b>SUBTOTAL</b>				<b>\$750,280.59</b>
FLO-RITE FLUIDS INC PO BOX 906 CLYDE, TX 79510	64130	03/26/2020	Suppliers or vendors	\$28,207.53
	64811	04/16/2020	Suppliers or vendors	\$30,214.07
	65804	05/29/2020	Suppliers or vendors	\$30,969.02
<b>SUBTOTAL</b>				<b>\$89,390.62</b>
FLOWCO PRODUCTION SOLUTIONS LLC DEPT 229 PO BOX 4458 HOUSTON, TX 77210-4458	64375	04/02/2020	Suppliers or vendors	\$8,437.80
	64604	04/09/2020	Suppliers or vendors	\$7,825.55
	64813	04/16/2020	Suppliers or vendors	\$13,582.80
	65287	04/30/2020	Suppliers or vendors	\$4,568.77
	65467	05/07/2020	Suppliers or vendors	\$8,796.46
	65666	05/21/2020	Suppliers or vendors	\$3,897.35
	65805	05/29/2020	Suppliers or vendors	\$2,721.71
	65950	06/05/2020	Suppliers or vendors	\$1,048.29
<b>SUBTOTAL</b>				<b>\$50,878.73</b>
FLUID PRO LLC 116A BURMA ROAD PO BOX 473 RIVERTON, WY 82501	63860	03/20/2020	Suppliers or vendors	\$106,687.13
	64132	03/26/2020	Suppliers or vendors	\$133,548.76
	64377	04/02/2020	Suppliers or vendors	\$87,082.90

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
FLUID PRO LLC 116A BURMA ROAD PO BOX 473 RIVERTON, WY 82501	64605	04/09/2020	Suppliers or vendors	\$53,287.34
	64814	04/16/2020	Suppliers or vendors	\$78,167.24
	65058	04/23/2020	Suppliers or vendors	\$107,006.18
	65288	04/30/2020	Suppliers or vendors	\$31,809.16
	65468	05/07/2020	Suppliers or vendors	\$7,640.33
	65667	05/21/2020	Suppliers or vendors	\$136,393.18
	65806	05/29/2020	Suppliers or vendors	\$45,468.70
	65951	06/05/2020	Suppliers or vendors	\$65,986.30
			<b>SUBTOTAL</b>	<b>\$853,077.22</b>
FN LIMITED LIABILITY COMPANY P.O BOX 75568 COLORADO SPRINGS, CO 80970-5567	207065	04/28/2020	Other - Royalty	\$8,152.82
	211139	05/27/2020	Other - Royalty	\$218.49
			<b>SUBTOTAL</b>	<b>\$8,371.31</b>
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239	64378	04/02/2020	Services	\$40,000.00
			<b>SUBTOTAL</b>	<b>\$40,000.00</b>
FORD AUDIO VIDEO SYSTEMS LLC 4800 WEST I-40 SERVICE ROAD OKLAHOMA CITY, OK 73128-1208	65059	04/23/2020	Suppliers or vendors	\$8,055.28
			<b>SUBTOTAL</b>	<b>\$8,055.28</b>
FOSSIL LOGISTICS LLC 1394 S CATTLEMAN DR MILLIKEN, CO 80543	64133	03/26/2020	Suppliers or vendors	\$5,514.50
	64379	04/02/2020	Suppliers or vendors	\$4,847.50
	64815	04/16/2020	Suppliers or vendors	\$3,627.50
	65470	05/07/2020	Suppliers or vendors	\$660.00
			<b>SUBTOTAL</b>	<b>\$14,649.50</b>
FOSTER RESOURCES LLC ATTN: HARRY F LEAR 2604 NW 58TH PLACE OKLAHOMA CITY, OK 73112	202609	03/27/2020	Other - Royalty	\$1,041.68
	207557	04/28/2020	Other - Royalty	\$8,188.43
	211534	05/27/2020	Other - Royalty	\$601.23
			<b>SUBTOTAL</b>	<b>\$9,831.34</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FRANCIS ROYALTIES LLC 36141 S OCOTILLO CANYON DR TUCSON, AZ 85739	202622	03/27/2020	Other - Royalty	\$1,765.14
	207567	04/28/2020	Other - Royalty	\$13,658.49
	211543	05/27/2020	Other - Royalty	\$464.04
<b>SUBTOTAL</b>				<b>\$15,887.67</b>
FRANK HUTTO ADDRESS ON FILE	203211	03/27/2020	Other - Royalty	\$6,477.82
	208071	04/28/2020	Other - Royalty	\$3,832.09
	211925	05/27/2020	Other - Royalty	\$908.86
<b>SUBTOTAL</b>				<b>\$11,218.77</b>
FREDERIC W COOK AND CO INC 685 3RD AVENUE NEW YORK, NY 10017	63862	03/20/2020	Services	\$45,263.00
	64817	04/16/2020	Services	\$4,959.00
	2020052700087030	05/27/2020	Services	\$3,687.00
	2020060800176930	06/08/2020	Services	\$60,406.00
	2020060900114060	06/09/2020	Services	\$47,526.00
<b>SUBTOTAL</b>				<b>\$161,841.00</b>
FREDERICK FAMILY TRUST DTD 1/7/19 ADDRESS ON FILE	202636	03/27/2020	Other - Royalty	\$8,677.41
	207575	04/28/2020	Other - Royalty	\$933.72
<b>SUBTOTAL</b>				<b>\$9,611.13</b>
FREDERICK L KOHL ADDRESS ON FILE	211553	05/27/2020	Other - Royalty	\$7,111.58
<b>SUBTOTAL</b>				<b>\$7,111.58</b>
FREEDOM DRILLING SERVICES 3148 DEERGRASS PL COLORADO SPRINGS, CO 80920	63863	03/20/2020	Suppliers or vendors	\$15,760.00
	64136	03/26/2020	Suppliers or vendors	\$6,655.00
	64381	04/02/2020	Suppliers or vendors	\$1,000.00
	65060	04/23/2020	Suppliers or vendors	\$2,755.00
	65289	04/30/2020	Suppliers or vendors	\$11,330.00
	65471	05/07/2020	Suppliers or vendors	\$7,145.00
	65808	05/29/2020	Suppliers or vendors	\$1,065.00
<b>SUBTOTAL</b>				<b>\$45,710.00</b>

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
FRONT RANGE INDUSTRIAL 2434 E 8TH ST GREELEY, CO 80631	63864	03/20/2020	Suppliers or vendors	\$10,644.68
	64137	03/26/2020	Suppliers or vendors	\$2,840.00
	64606	04/09/2020	Suppliers or vendors	\$1,550.78
	64818	04/16/2020	Suppliers or vendors	\$2,708.87
	65061	04/23/2020	Suppliers or vendors	\$174.15
	65290	04/30/2020	Suppliers or vendors	\$3,353.84
	65472	05/07/2020	Suppliers or vendors	\$1,782.23
			<b>SUBTOTAL</b>	<b>\$23,054.55</b>
FRONT RANGE LANDFILL INC PO BOX 320 ERIE, CO 80516	64382	04/02/2020	Suppliers or vendors	\$11,240.28
	64607	04/09/2020	Suppliers or vendors	\$9,748.66
	64819	04/16/2020	Suppliers or vendors	\$7,311.79
	207591	04/28/2020	Other - Royalty	\$337,367.19
	65291	04/30/2020	Suppliers or vendors	\$2,438.40
	211565	05/27/2020	Other - Royalty	\$14,215.18
			<b>SUBTOTAL</b>	<b>\$382,321.50</b>
FRONT RANGE OIL & GAS 6065 S QUEBEC ST SUITE 200 CENTENNIAL, CO 80111	207592	04/28/2020	Other - Royalty	\$14,087.13
			<b>SUBTOTAL</b>	<b>\$14,087.13</b>
FRONTLINE CONSULTING LLC 2900 41ST AVE GREELEY, CO 80634	63865	03/20/2020	Suppliers or vendors	\$88,063.50
			<b>SUBTOTAL</b>	<b>\$88,063.50</b>
FTI CONSULTING, INC.	2020050600171250	05/07/2020	Services	\$250,000.00
	2020061000154100	06/10/2020	Services	\$491,555.92
			<b>SUBTOTAL</b>	<b>\$741,555.92</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FUNDTHROUGH USA INC PO BOX 79175 SAGINAW, TX 76179	63776	03/20/2020	Suppliers or vendors	\$245,686.25
	64068	03/26/2020	Suppliers or vendors	\$48,214.89
	64252	03/26/2020	Suppliers or vendors	\$410,000.00
	64315	04/02/2020	Suppliers or vendors	\$60,961.94
	64547	04/09/2020	Suppliers or vendors	\$37,944.64
	64744	04/16/2020	Suppliers or vendors	\$58,401.59
	64991	04/23/2020	Suppliers or vendors	\$4,642.50
	65237	04/30/2020	Suppliers or vendors	\$29,355.76
	65882	05/29/2020	Suppliers or vendors	\$600,000.00
	65987	06/05/2020	Suppliers or vendors	\$459,000.00
<b>SUBTOTAL</b>				<b>\$1,954,207.57</b>
FUSION CONTROLS INC 4503 INGALLS DRIVE WELLINGTON, CO 80549	63866	03/20/2020	Suppliers or vendors	\$55,932.35
	64138	03/26/2020	Suppliers or vendors	\$46,847.92
	64608	04/09/2020	Suppliers or vendors	\$11,900.84
	64820	04/16/2020	Suppliers or vendors	\$206,026.58
	65062	04/23/2020	Suppliers or vendors	\$15,268.40
	65292	04/30/2020	Suppliers or vendors	\$50,755.46
	65669	05/21/2020	Suppliers or vendors	\$61,701.21
	65809	05/29/2020	Suppliers or vendors	\$17,715.60
<b>SUBTOTAL</b>				<b>\$466,148.36</b>
FUTURES MANAGEMENT CORPORATION 550 E WILLOW DR BAYFIELD, CO 81122	202668	03/27/2020	Other - Royalty	\$6,184.97
	207601	04/28/2020	Other - Royalty	\$3,660.74
	211573	05/27/2020	Other - Royalty	\$1,338.32
<b>SUBTOTAL</b>				<b>\$11,184.03</b>
G&L OIL 8 LLC 6678 ALGONQUIN DR JOHNSTOWN, CO 80534	202672	03/27/2020	Other - Royalty	\$6,820.53
	207605	04/28/2020	Other - Royalty	\$3,750.00
	211575	05/27/2020	Other - Royalty	\$864.96
<b>SUBTOTAL</b>				<b>\$11,435.49</b>
GALE R KENNEDY ADDRESS ON FILE	203558	03/27/2020	Other - Royalty	\$10,093.27
	208351	04/28/2020	Other - Royalty	\$5,456.50
	212127	05/27/2020	Other - Royalty	\$1,494.17
<b>SUBTOTAL</b>				<b>\$17,043.94</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GARY F WOLF ADDRESS ON FILE	206206	03/27/2020	Other - Royalty	\$33,280.75
	210505	04/28/2020	Other - Royalty	\$1,533.33
	213729	05/27/2020	Other - Royalty	\$122.25
<b>SUBTOTAL</b>				<b>\$34,936.33</b>
GARY S SANDLIN LLC 1580 LINCOLN STREET SUITE 580 DENVER, CO 80203	202709	03/27/2020	Other - Royalty	\$9,173.02
	207635	04/28/2020	Other - Royalty	\$4,390.14
	211602	05/27/2020	Other - Royalty	\$2,162.26
<b>SUBTOTAL</b>				<b>\$15,725.42</b>
GATEWAY ACCEPTANCE COMPANY PO BOX 4053 CONCORD, CA 94524-4053	63869	03/20/2020	Suppliers or vendors	\$35,875.50
	64144	03/26/2020	Suppliers or vendors	\$6,867.00
	64387	04/02/2020	Suppliers or vendors	\$7,465.50
	64609	04/09/2020	Suppliers or vendors	\$27,972.00
	64825	04/16/2020	Suppliers or vendors	\$19,010.00
	65068	04/23/2020	Suppliers or vendors	\$21,320.00
	65295	04/30/2020	Suppliers or vendors	\$6,501.00
	65473	05/07/2020	Suppliers or vendors	\$13,950.00
	65671	05/21/2020	Suppliers or vendors	\$24,584.24
65811	05/29/2020	Suppliers or vendors	\$22,169.24	
<b>SUBTOTAL</b>				<b>\$185,714.48</b>
GDQ INC P O BOX 337777 GREELEY, CO 80633-0630	202720	03/27/2020	Other - Royalty	\$9,119.43
	207645	04/28/2020	Other - Royalty	\$122.92
<b>SUBTOTAL</b>				<b>\$9,242.35</b>
GE OIL AND GAS PRESSURE CONTROL LP PO BOX 911776 DALLAS, TX 75391	64821	04/16/2020	Suppliers or vendors	\$1,596.04
	65063	04/23/2020	Suppliers or vendors	\$2,162.84
	65590	05/14/2020	Suppliers or vendors	\$115,241.48
<b>SUBTOTAL</b>				<b>\$119,000.36</b>
GEOFFREY ZDENEK ADDRESS ON FILE	64497	04/02/2020	Suppliers or vendors	\$3,015.00
	213771	05/27/2020	Other - Royalty	\$10,797.10
<b>SUBTOTAL</b>				<b>\$13,812.10</b>

Debtor Name: Extraction Oil &amp; Gas, Inc.

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
GERALD E MCCLOSKEY ADDRESS ON FILE	204121	03/27/2020	Other - Royalty	\$3,763.95
	208798	04/28/2020	Other - Royalty	\$2,251.04
	212438	05/27/2020	Other - Royalty	\$1,034.74
<b>SUBTOTAL</b>				<b>\$7,049.73</b>
GERRITY BAKKEN LLC 9200 E MINERAL AVE SUITE 200 CENTENNIAL, CO 80112	211619	05/27/2020	Other - Royalty	\$101,317.54
	<b>SUBTOTAL</b>			
GIBSON ENERGY CORP 1201 LOUISIANA STREET UNIT 3300, 33RD FLOOR HOUSTON, TX 77002	64141	03/26/2020	Suppliers or vendors	\$205,424.87
	64384	04/02/2020	Suppliers or vendors	\$740,950.55
	64822	04/16/2020	Suppliers or vendors	\$141,196.58
	65064	04/23/2020	Suppliers or vendors	\$145,297.58
	65592	05/14/2020	Suppliers or vendors	\$90,634.90
	65670	05/21/2020	Suppliers or vendors	\$64,216.85
	65952	06/05/2020	Suppliers or vendors	\$90,634.90
<b>SUBTOTAL</b>				<b>\$1,478,356.23</b>
GINA M SCHWARTZ ADDRESS ON FILE	205246	03/27/2020	Other - Royalty	\$32,763.05
	209723	04/28/2020	Other - Royalty	\$15,602.44
	213156	05/27/2020	Other - Royalty	\$48,348.58
<b>SUBTOTAL</b>				<b>\$96,714.07</b>
GLORIA J GASLIN ADDRESS ON FILE	202769	03/27/2020	Other - Royalty	\$10,434.74
	207685	04/28/2020	Other - Royalty	\$6,080.30
	211639	05/27/2020	Other - Royalty	\$2,492.96
<b>SUBTOTAL</b>				<b>\$19,008.00</b>
GO WIRELINE LLC PO BOX 1343 WILLISTON, ND 58802-1343	64142	03/26/2020	Suppliers or vendors	\$18,000.00
	64385	04/02/2020	Suppliers or vendors	\$4,450.00
	64823	04/16/2020	Suppliers or vendors	\$25,050.00
	65065	04/23/2020	Suppliers or vendors	\$30,400.00
	65294	04/30/2020	Suppliers or vendors	\$6,700.00
<b>SUBTOTAL</b>				<b>\$84,600.00</b>
GOC LOVE LAND LLC PO BOX 1552 BEAVERTON, OR 97075	202773	03/27/2020	Other - Royalty	\$13,778.27
<b>SUBTOTAL</b>				<b>\$13,778.27</b>

Debtor Name: Extraction Oil &amp; Gas, Inc.

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
GOLD STANDARD SAFETY INC PO BOX336432 GREELEY, CO 80633	64143	03/26/2020	Suppliers or vendors	\$4,500.00
	64824	04/16/2020	Suppliers or vendors	\$12,318.00
	65066	04/23/2020	Suppliers or vendors	\$2,604.00
	65810	05/29/2020	Suppliers or vendors	\$3,108.00
			<b>SUBTOTAL</b>	<b>\$22,530.00</b>
GRAYBAR ELECTRIC CO INC FILE 57072 LOS ANGELES, CA 90074-7072	64386	04/02/2020	Suppliers or vendors	\$18,377.94
			<b>SUBTOTAL</b>	<b>\$18,377.94</b>
GRAYROCK MINERALS LLC 5950 CEDAR SPRINGS RD STE 200 DALLAS, TX 75235	202819	03/27/2020	Other - Royalty	\$18,154.93
	207719	04/28/2020	Other - Royalty	\$9,499.23
	211673	05/27/2020	Other - Royalty	\$1,202.22
			<b>SUBTOTAL</b>	<b>\$28,856.38</b>
GREAT WESTERN BANK CO VIMA PARTNERS LLC PO BOX 810 WINDSOR, CO 80550	211674	05/27/2020	Other - Royalty	\$47,018.46
			<b>SUBTOTAL</b>	<b>\$47,018.46</b>
GREAT WESTERN BANK FBO: FRYE FARMS INVESTMENTS LLC LOAN 15525372169 2015 CLUBHOUSE DRIVE SUITE 100 GREELEY, CO 80634	211570	05/27/2020	Other - Royalty	\$68,501.83
			<b>SUBTOTAL</b>	<b>\$68,501.83</b>
GREAT WESTERN OPERATING COMPANY LLC 1001 17TH ST STE 2000 DENVER, CO 80202-2035	63868	03/20/2020	Suppliers or vendors	\$19,465.77
	65067	04/23/2020	Suppliers or vendors	\$60,781.21
			<b>SUBTOTAL</b>	<b>\$80,246.98</b>
GREELEY - WELD COUNTY AIRPORT AUTHORITY PO BOX 727 GREELEY, CO 80632-0727	202825	03/27/2020	Other - Royalty	\$105,627.77
	207723	04/28/2020	Other - Royalty	\$4,557.93
	211677	05/27/2020	Other - Royalty	\$1,907.18
			<b>SUBTOTAL</b>	<b>\$112,092.88</b>

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GREELEY COUNTRY CLUB 4500 W 10TH STREET GREELEY, CO 80634	202827	03/27/2020	Other - Royalty	\$49,529.20
	207727	04/28/2020	Other - Royalty	\$29,828.52
	211681	05/27/2020	Other - Royalty	\$13,913.11
<b>SUBTOTAL</b>				<b>\$93,270.83</b>
GREELEY HOLDINGS LLC 1140 E 8TH STREET GREELEY, CO 80631	207733	04/28/2020	Other - Royalty	\$16,353.92
	<b>SUBTOTAL</b>			
GREELEY HOSPITALITY LLC 7304 FOREST BEND DR PARKER, TX 75002	202832	03/27/2020	Other - Royalty	\$364.91
	207734	04/28/2020	Other - Royalty	\$218.04
	211686	05/27/2020	Other - Royalty	\$20,567.99
<b>SUBTOTAL</b>				<b>\$21,150.94</b>
GREEN DOOR ANALYTICAL LLC 4653 TABLE MOUNTAIN DRIVE GOLDEN, CO 80403	64014	03/20/2020	Suppliers or vendors	\$6,650.00
	64265	03/26/2020	Suppliers or vendors	\$15,355.00
	64699	04/09/2020	Suppliers or vendors	\$525.00
	65170	04/23/2020	Suppliers or vendors	\$270.00
	65373	04/30/2020	Suppliers or vendors	\$11,790.00
<b>SUBTOTAL</b>				<b>\$34,590.00</b>
GREG STRIMPLE STRATEGY GROUP LLC 800 W MAIN ST SUITE 1420 BOISE, ID 83702	64389	04/02/2020	Services	\$8,500.00
	<b>SUBTOTAL</b>			
GRID POINT UTILITY SERVICES LLC PO BOX 204882 DALLAS, TX 75320-4882	63870	03/20/2020	Suppliers or vendors	\$29,016.00
	64145	03/26/2020	Suppliers or vendors	\$12,672.00
	64388	04/02/2020	Suppliers or vendors	\$21,312.00
	64610	04/09/2020	Suppliers or vendors	\$7,308.00
	64826	04/16/2020	Suppliers or vendors	\$25,920.00
	65070	04/23/2020	Suppliers or vendors	\$21,564.00
	65297	04/30/2020	Suppliers or vendors	\$33,408.00
	65474	05/07/2020	Suppliers or vendors	\$29,268.00
	65673	05/21/2020	Suppliers or vendors	\$32,508.00
65812	05/29/2020	Suppliers or vendors	\$13,552.50	
<b>SUBTOTAL</b>				<b>\$226,528.50</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GRIZZLY PETROLEUM COMPANY 1001 17TH ST STE 2000 DENVER, CO 80202	202862	03/27/2020	Other - Royalty	\$358,851.02
	207761	04/28/2020	Other - Royalty	\$199,711.46
	211704	05/27/2020	Other - Royalty	\$60,534.92
<b>SUBTOTAL</b>				\$619,097.40
GTO LLC 13510 HWY 14 AULT, CO80610	202870	03/27/2020	Other - Royalty	\$17,842.90
	207770	04/28/2020	Other - Royalty	\$10,682.15
	211709	05/27/2020	Other - Royalty	\$3,881.32
<b>SUBTOTAL</b>				\$32,406.37
GULF COAST BANK & TRUST COMPANY OAK CREEK CONSULTING AND PRODUCTION SERVICES LLC PO BOX 731152 DALLAS, TX 75373-1152	63942	03/20/2020	Services	\$72,214.50
	64208	03/26/2020	Services	\$43,173.50
	64443	04/02/2020	Services	\$118,569.00
	65121	04/23/2020	Services	\$74,112.00
	65340	04/30/2020	Services	\$4,524.00
	65500	05/07/2020	Services	\$33,665.00
	65698	05/21/2020	Services	\$40,518.50
	65853	05/29/2020	Services	\$44,340.00
<b>SUBTOTAL</b>				\$431,116.50
GWP JV HOLDINGS PO BOX 206991 DALLAS, TX 75320-6991	64147	03/26/2020	Suppliers or vendors	\$6,949.41
	65298	04/30/2020	Suppliers or vendors	\$4,752.71
	65813	05/29/2020	Suppliers or vendors	\$6,949.41
<b>SUBTOTAL</b>				\$18,651.53
GYRODATA INC PO BOX 650823 DEPT 41240 DALLAS, TX 75265	63871	03/20/2020	Suppliers or vendors	\$36,000.00
	65071	04/23/2020	Suppliers or vendors	\$85,500.00
	65299	04/30/2020	Suppliers or vendors	\$9,000.00
<b>SUBTOTAL</b>				\$130,500.00
H&E EQUIPMENT SERVICES INC PO BOX 849850 DALLAS, TX 75284-9850	63872	03/20/2020	Services	\$99,293.94
	64148	03/26/2020	Services	\$10,728.45
	64390	04/02/2020	Services	\$27,127.33
	64611	04/09/2020	Services	\$18,371.12

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
H&E EQUIPMENT SERVICES INC PO BOX 849850 DALLAS, TX 75284-9850	64827	04/16/2020	Services	\$68,424.28
	65072	04/23/2020	Services	\$78,669.78
	65593	05/14/2020	Services	\$55,111.57
	65674	05/21/2020	Services	\$1,527.96
	65814	05/29/2020	Services	\$96,184.35
			<b>SUBTOTAL</b>	<b>\$455,438.78</b>
H.L. WILLETT ESTATE ADDRESS ON FILE	202493	03/27/2020	Other - Royalty	\$4,292.54
	207454	04/28/2020	Other - Royalty	\$2,258.06
	211459	05/27/2020	Other - Royalty	\$687.96
			<b>SUBTOTAL</b>	<b>\$7,238.56</b>
H-2 ENTERPRISES LLC 4626 CR 65 KEENESBURG, CO 80643	64391	04/02/2020	Suppliers or vendors	\$20,811.10
			<b>SUBTOTAL</b>	<b>\$20,811.10</b>
H2E INC 808 NORTH MAIN ST SPEARFISH, SD 57783	64149	03/26/2020	Suppliers or vendors	\$55,418.85
	64392	04/02/2020	Suppliers or vendors	\$13,570.27
	64828	04/16/2020	Suppliers or vendors	\$68,448.18
	65675	05/21/2020	Suppliers or vendors	\$8,967.04
	65815	05/29/2020	Suppliers or vendors	\$39,475.77
			<b>SUBTOTAL</b>	<b>\$185,880.11</b>
HALLIBURTON ENERGY SERVICES INC. PO BOX 301341 DALLAS, TX 75303-1341	63874	03/20/2020	Services	\$1,240,705.70
	64150	03/26/2020	Services	\$409,721.46
	64393	04/02/2020	Services	\$1,147,971.31
	65073	04/23/2020	Services	\$636,365.22
	65594	05/14/2020	Services	\$81,852.25
	65676	05/21/2020	Services	\$681,177.58
	65816	05/29/2020	Services	\$98,563.50
			<b>SUBTOTAL</b>	<b>\$4,296,357.02</b>
HAMPDEN PRESS INC 9955 E HAMPDEN AVE DENVER, CO 80231	64829	04/16/2020	Services	\$9,902.45
			<b>SUBTOTAL</b>	<b>\$9,902.45</b>

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HANS CARY LLC PO BOX 2529 EVERGREEN, CO 80437	64394	04/02/2020	Suppliers or vendors	\$26,250.00
	65954	06/05/2020	Suppliers or vendors	\$17,500.00
			<b>SUBTOTAL</b>	<b>\$43,750.00</b>
HB RENTALS DEPT 2131 PO BOX 122131 DALLAS, TX 75312	63876	03/20/2020	Suppliers or vendors	\$70,134.75
	64395	04/02/2020	Suppliers or vendors	\$10,514.12
	64830	04/16/2020	Suppliers or vendors	\$2,930.15
	65074	04/23/2020	Suppliers or vendors	\$44,017.44
	65475	05/07/2020	Suppliers or vendors	\$9,719.74
			<b>SUBTOTAL</b>	<b>\$137,316.20</b>
HEARTLAND RESERVES LLC C/O CADDO MINERALS INC 2714 BEE CAVE ROAD SUITE 202 AUSTIN, TX 78746	211791	05/27/2020	Other - Royalty	\$315,133.23
			<b>SUBTOTAL</b>	<b>\$315,133.23</b>
HEATH CONSTRUCTION LLC PO DRAWER H FORT COLLINS, CO 80522	65956	06/05/2020	Suppliers or vendors	\$122,727.74
			<b>SUBTOTAL</b>	<b>\$122,727.74</b>
HELEN JOYCE NELSON ADDRESS ON FILE	204417	03/27/2020	Other - Royalty	\$64,934.18
	209041	04/28/2020	Other - Royalty	\$2,991.51
	212626	05/27/2020	Other - Royalty	\$238.35
			<b>SUBTOTAL</b>	<b>\$68,164.04</b>
HELLMAN & ASSOCIATES INC 11913 W I-70 FRONTAGE RD NORTH WHEAT RIDGE, CO 80033	65075	04/23/2020	Suppliers or vendors	\$3,858.00
	65301	04/30/2020	Suppliers or vendors	\$1,107.78
	65678	05/21/2020	Suppliers or vendors	\$3,470.00
			<b>SUBTOTAL</b>	<b>\$8,435.78</b>
HERBERT E RIEHL AND CATHRYN L RIEHL JT ADDRESS ON FILE	204957	03/27/2020	Other - Royalty	\$6,280.75
	209480	04/28/2020	Other - Royalty	\$1,044.48
	212970	05/27/2020	Other - Royalty	\$101.23
			<b>SUBTOTAL</b>	<b>\$7,426.46</b>
HIGH COUNTRY INDUSTRIAL CORP PO BOX 946 CHEYENNE, WY 82003	63878	03/20/2020	Suppliers or vendors	\$18,900.00
	65076	04/23/2020	Suppliers or vendors	\$1,200.00
	65303	04/30/2020	Suppliers or vendors	\$2,265.95

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
HIGH COUNTRY INDUSTRIAL CORP PO BOX 946 CHEYENNE, WY 82003	65476	05/07/2020	Suppliers or vendors	\$9,559.31
	65817	05/29/2020	Suppliers or vendors	\$4,200.00
			<b>SUBTOTAL</b>	<b>\$36,125.26</b>
HIGH DESERT PUMPS INC 3322 W 1500 S VERNAL, UT 84078	63879	03/20/2020	Suppliers or vendors	\$7,940.71
	64612	04/09/2020	Suppliers or vendors	\$164.64
	65077	04/23/2020	Suppliers or vendors	\$18,682.79
	65679	05/21/2020	Suppliers or vendors	\$966.44
			<b>SUBTOTAL</b>	<b>\$27,754.58</b>
HIKNOLLS LIMITED ADDRESS ON FILE	211845	05/27/2020	Other - Royalty	\$111,830.33
			<b>SUBTOTAL</b>	<b>\$111,830.33</b>
HILL AND KNOWLTON STRATEGIES PO BOX 101264 ATLANTA, GA 30392-1264	63880	03/20/2020	Services	\$32,334.46
	65304	04/30/2020	Services	\$27,114.72
			<b>SUBTOTAL</b>	<b>\$59,449.18</b>
HILL PETROLEUM 6301 RALSTON RD ARVADA, CO 80002	63881	03/20/2020	Suppliers or vendors	\$11,616.42
	64155	03/26/2020	Suppliers or vendors	\$10,224.29
	64398	04/02/2020	Suppliers or vendors	\$5,239.79
	64613	04/09/2020	Suppliers or vendors	\$5,241.46
	64832	04/16/2020	Suppliers or vendors	\$13,696.20
	65078	04/23/2020	Suppliers or vendors	\$8,730.38
	65477	05/07/2020	Suppliers or vendors	\$18,482.52
	65680	05/21/2020	Suppliers or vendors	\$8,592.01
	65818	05/29/2020	Suppliers or vendors	\$10,766.40
	65957	06/05/2020	Suppliers or vendors	\$9,425.68
			<b>SUBTOTAL</b>	<b>\$102,015.15</b>
HILLSPPOINT TECHNICAL SOLUTIONS 5259 W 9TH ST DR GREELEY, CO 80634	63882	03/20/2020	Suppliers or vendors	\$46,027.95
	64833	04/16/2020	Suppliers or vendors	\$22,500.00
			<b>SUBTOTAL</b>	<b>\$68,527.95</b>
HILT HOLDING LLC	65595	05/14/2020	Services	\$12,096.77
	65819	05/29/2020	Services	\$15,000.00
			<b>SUBTOTAL</b>	<b>\$27,096.77</b>

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## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HOGAN LOVELLS US LLP 1601 WEWATTA STREET STE 900 DENVER, CO 80202	64399	04/02/2020	Services	\$2,560.00
	64614	04/09/2020	Services	\$1,145.00
	64834	04/16/2020	Services	\$7,415.00
	65681	05/21/2020	Services	\$1,520.00
	65820	05/29/2020	Services	\$2,800.00
<b>SUBTOTAL</b>				\$15,440.00
HOLE SEEKERS INC PO BOX 146 BRIGHTON, CO 80601	63883	03/20/2020	Suppliers or vendors	\$1,717.70
	64615	04/09/2020	Suppliers or vendors	\$7,921.10
	65821	05/29/2020	Suppliers or vendors	\$1,960.00
<b>SUBTOTAL</b>				\$11,598.80
HOLSTEIN SELF SERVICE STORAGE LLC 6909 SHANNON CT LOVELAND, CO 80538	208007	04/28/2020	Other - Royalty	\$7,076.63
	211880	05/27/2020	Other - Royalty	\$210.26
<b>SUBTOTAL</b>				\$7,286.89
HOLT INVESTMENTS INC 9263 EASTMAN PARK DRIVE WINDSOR, CO 80550	64156	03/26/2020	Suppliers or vendors	\$1,218.09
	64616	04/09/2020	Suppliers or vendors	\$528.90
	64835	04/16/2020	Suppliers or vendors	\$446.93
	65079	04/23/2020	Suppliers or vendors	\$5,993.21
	65305	04/30/2020	Suppliers or vendors	\$594.51
	65478	05/07/2020	Suppliers or vendors	\$1,085.25
<b>SUBTOTAL</b>				\$9,866.89
HORIZON RESOURCES II LLC 2150 W 29TH AVE SUITE 500 DENVER, CO 80211	203155	03/27/2020	Other - Royalty	\$11,363.55
	208020	04/28/2020	Other - Royalty	\$3,393.10
	211889	05/27/2020	Other - Royalty	\$724.29
	65822	05/29/2020	Suppliers or vendors	\$306.98
<b>SUBTOTAL</b>				\$15,787.92
HORIZON RESOURCES III LLC 2150 W 29TH AVE SUITE 500 DENVER, CO 80211	203156	03/27/2020	Other - Royalty	\$203,292.21
	208021	04/28/2020	Other - Royalty	\$50,197.54
	211890	05/27/2020	Other - Royalty	\$9,539.81
<b>SUBTOTAL</b>				\$263,029.56

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HOSHIKO MINERALS LLC PO BOX 119 KERSEY, CO 80644	203165	03/27/2020	Other - Royalty	\$195,933.53
	208031	04/28/2020	Other - Royalty	\$94,372.14
	211898	05/27/2020	Other - Royalty	\$46,658.91
<b>SUBTOTAL</b>				<b>\$336,964.58</b>
HOULIHAN LOKEY CAPITAL, INC.	2020052700088290	05/27/2020	Services	\$300,000.00
	2020061000154300	06/10/2020	Services	\$300,633.11
<b>SUBTOTAL</b>				<b>\$600,633.11</b>
HP OILFIELD SERVICES LLC 383 INVERNESS PARKWAY SUITE 330 ENGLEWOOD, CO 80112	63885	03/20/2020	Suppliers or vendors	\$5,909.83
	64157	03/26/2020	Suppliers or vendors	\$97,580.16
	64401	04/02/2020	Suppliers or vendors	\$10,975.67
	64617	04/09/2020	Suppliers or vendors	\$14,091.59
	64837	04/16/2020	Suppliers or vendors	\$1,124.99
	65080	04/23/2020	Suppliers or vendors	\$1,719.23
<b>SUBTOTAL</b>				<b>\$131,401.47</b>
HUNGENBERG INVESTMENTS 976 N BALSAM AVE GREELEY, CO 80631	203195	03/27/2020	Other - Royalty	\$13,964.38
	208059	04/28/2020	Other - Royalty	\$7,038.76
	211915	05/27/2020	Other - Royalty	\$3,395.36
<b>SUBTOTAL</b>				<b>\$24,398.50</b>
HYLA SLOANE LIVING TRUST ADDRESS ON FILE	203214	03/27/2020	Other - Royalty	\$4,395.58
	208076	04/28/2020	Other - Royalty	\$2,396.52
	211927	05/27/2020	Other - Royalty	\$420.67
<b>SUBTOTAL</b>				<b>\$7,212.77</b>
HZN RESOURCES LLC 1051D W HWY 34 LOVELAND, CO 80537	203218	03/27/2020	Other - Royalty	\$4,295.94
	208080	04/28/2020	Other - Royalty	\$2,564.35
	211931	05/27/2020	Other - Royalty	\$1,017.34
<b>SUBTOTAL</b>				<b>\$7,877.63</b>
ICC INC 1873 S BELLAIRE STREET SUITE 750 DENVER, CO 80222	64402	04/02/2020	Services	\$166,650.00
<b>SUBTOTAL</b>				<b>\$166,650.00</b>

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
IES LLC 18722 WCR 46 LASALLE, CO 80645	63886	03/20/2020	Suppliers or vendors	\$24,060.17
	64160	03/26/2020	Suppliers or vendors	\$8,307.84
	64618	04/09/2020	Suppliers or vendors	\$3,333.71
	64838	04/16/2020	Suppliers or vendors	\$198,282.81
	65082	04/23/2020	Suppliers or vendors	\$5,618.53
	65479	05/07/2020	Suppliers or vendors	\$2,727.18
	65682	05/21/2020	Suppliers or vendors	\$4,332.64
	65823	05/29/2020	Suppliers or vendors	\$9,253.36
<b>SUBTOTAL</b>				\$255,916.24
IES TECHNOLOGIES LLC 251 RIDGE RD BOULDER, CO 80303	65307	04/30/2020	Suppliers or vendors	\$14,062.67
	<b>SUBTOTAL</b>			
IGNITION SYSTEMS & CONTROLS INC PO BOX 841878 DALLAS, TX 75284-1878	64839	04/16/2020	Suppliers or vendors	\$27,465.00
	65083	04/23/2020	Suppliers or vendors	\$5,493.00
	<b>SUBTOTAL</b>			
ILLINOIS STATE TREASURER'S OFFICE ADDRESS ON FILE	203223	03/27/2020	Other - Royalty	\$35,161.90
	A051820	05/18/2020	Suppliers or vendors	\$35,161.90
	<b>SUBTOTAL</b>			
IMA INC 1705 17TH STREET STE 100 DENVER, CO 80202	64403	04/02/2020	Suppliers or vendors	\$2,268.00
	65596	05/14/2020	Suppliers or vendors	\$68,332.26
	65824	05/29/2020	Suppliers or vendors	\$28,602.93
	2020060800177930	06/08/2020	Suppliers or vendors	\$117,968.48
	2020061000155100	06/10/2020	Suppliers or vendors	\$4,577,199.00
<b>SUBTOTAL</b>				\$4,794,370.67
IMPULSE DOWNHOLE TOOLS USA LTD 546 STONEGATE DRIVE KATY, TX77494	63887	03/20/2020	Suppliers or vendors	\$12,978.00
	64404	04/02/2020	Suppliers or vendors	\$81,472.50
	64619	04/09/2020	Suppliers or vendors	\$25,956.00
	65308	04/30/2020	Suppliers or vendors	\$12,348.00
	65480	05/07/2020	Suppliers or vendors	\$25,692.00
<b>SUBTOTAL</b>				\$158,446.50

Debtor Name: Extraction Oil &amp; Gas, Inc.

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## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
INCEPTION LAW PLLC 55 WAUGH STE 150 HOUSTON, TX 77002-5800	63902	03/20/2020	Services	\$378,103.40
	64850	04/16/2020	Services	\$391,210.00
	65831	05/29/2020	Services	\$269,388.50
<b>SUBTOTAL</b>				\$1,038,701.90
INCLINE ENERGY LLC 5011 N CENTRAL EXPY DALLAS, TX 75205	203229	03/27/2020	Other - Royalty	\$300,241.42
	208091	04/28/2020	Other - Royalty	\$589,777.51
	211942	05/27/2020	Other - Royalty	\$405,383.50
<b>SUBTOTAL</b>				\$1,295,402.43
INCLINE MINERALS LLC 5011 N CENTRAL EXPY DALLAS, TX 75205	203230	03/27/2020	Other - Royalty	\$148,883.45
	208092	04/28/2020	Other - Royalty	\$47,871.98
	211943	05/27/2020	Other - Royalty	\$51,273.97
<b>SUBTOTAL</b>				\$248,029.40
INCLINE NIOBRARA PARTNERS LP 5011 N CENTRAL EXPY DALLAS, TX 75205	203231	03/27/2020	Other - Royalty	\$1,618,550.24
	208093	04/28/2020	Other - Royalty	\$782,144.09
<b>SUBTOTAL</b>				\$2,400,694.33
INCLINE STONEMOR LLC 100 SAINT PAUL STREET UNIT 305 DENVER, CO 80206	203232	03/27/2020	Other - Royalty	\$462,037.38
	208094	04/28/2020	Other - Royalty	\$28,967.63
	211945	05/27/2020	Other - Royalty	\$3,428.38
<b>SUBTOTAL</b>				\$494,433.39
INDEPENDENT PUMP & SYSTEM PO BOX 837 FARMINGTON, NM 87499	63888	03/20/2020	Suppliers or vendors	\$54,859.14
	64840	04/16/2020	Suppliers or vendors	\$1,834.98
	65084	04/23/2020	Suppliers or vendors	\$1,913.16
	65481	05/07/2020	Suppliers or vendors	\$8,003.60
	65825	05/29/2020	Suppliers or vendors	\$490.01
<b>SUBTOTAL</b>				\$67,100.89
INDIAN PEAKS FARM LLC 1873 BLUE MOUNTAIN ROAD LONGMONT, CO 80504	203234	03/27/2020	Other - Royalty	\$4,490.21
	208097	04/28/2020	Other - Royalty	\$2,746.11
<b>SUBTOTAL</b>				\$7,236.32

Debtor Name: Extraction Oil &amp; Gas, Inc.

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
INNOVATIVE SOLUTIONS LTD 199 PALOMA AVENUE BRIGHTON, CO 80601	63890	03/20/2020	Suppliers or vendors	\$9,829.20
	64162	03/26/2020	Suppliers or vendors	\$1,844.16
	64406	04/02/2020	Suppliers or vendors	\$5,865.30
	65085	04/23/2020	Suppliers or vendors	\$6,482.70
	65309	04/30/2020	Suppliers or vendors	\$7,163.08
<b>SUBTOTAL</b>				<b>\$31,184.44</b>
INNOVEX DOWNHOLE SOLUTIONS INC PO BOX 679456 DALLAS, TX 75267-9456	63891	03/20/2020	Suppliers or vendors	\$320,348.80
	64620	04/09/2020	Suppliers or vendors	\$123,692.00
<b>SUBTOTAL</b>				<b>\$444,040.80</b>
INTEGRITY WELL SOLUTIONS 8123 W I-25 FRONTAGE ROAD FREDERICK, CO 80516	64163	03/26/2020	Suppliers or vendors	\$9,100.00
	64407	04/02/2020	Suppliers or vendors	\$13,310.50
	64621	04/09/2020	Suppliers or vendors	\$55,864.00
	64842	04/16/2020	Suppliers or vendors	\$12,783.00
	65086	04/23/2020	Suppliers or vendors	\$76,688.00
	65683	05/21/2020	Suppliers or vendors	\$47,695.00
	65826	05/29/2020	Suppliers or vendors	\$18,060.00
<b>SUBTOTAL</b>				<b>\$233,500.50</b>
INTERSTATE POWER SYSTEMS INC NW 7244 PO BOX 1450 MINNEAPOLIS, MN 55485	63892	03/20/2020	Suppliers or vendors	\$10,307.72
	64164	03/26/2020	Suppliers or vendors	\$17,804.91
	64408	04/02/2020	Suppliers or vendors	\$10,259.71
	64622	04/09/2020	Suppliers or vendors	\$4,614.18
	64843	04/16/2020	Suppliers or vendors	\$43,971.89
	65088	04/23/2020	Suppliers or vendors	\$30,217.38
	65310	04/30/2020	Suppliers or vendors	\$7,947.30
	65482	05/07/2020	Suppliers or vendors	\$2,959.81
	65827	05/29/2020	Suppliers or vendors	\$7,059.28
<b>SUBTOTAL</b>				<b>\$135,142.18</b>
INTERSTATES CONSTRUCTION SERVICES INC PO BOX 1886 SIOUX CITY, IA 51102	63893	03/20/2020	Suppliers or vendors	\$24,642.73
<b>SUBTOTAL</b>				<b>\$24,642.73</b>

Debtor Name: Extraction Oil &amp; Gas, Inc.

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
INVESTMENT EQUIPMENT LLC 412 W PLATTE FORT MORGAN, CO 80701	203241	03/27/2020	Other - Royalty	\$22,400.73
	208101	04/28/2020	Other - Royalty	\$417.51
<b>SUBTOTAL</b>				<b>\$22,818.24</b>
IPREO LLC PO BOX 21865 NEW YORK, NY 10087-1865	64409	04/02/2020	Services	\$22,500.00
	2020040800158830	04/08/2020	Services	\$11,250.00
<b>SUBTOTAL</b>				<b>\$33,750.00</b>
IRONHORSE RESOURCES LLC 216 16TH STREET STE 1200 DENVER, CO 80202	203247	03/27/2020	Other - Royalty	\$461,979.83
	208106	04/28/2020	Other - Royalty	\$97,678.84
	211957	05/27/2020	Other - Royalty	\$14,596.64
<b>SUBTOTAL</b>				<b>\$574,255.31</b>
J GALE MOODY ADDRESS ON FILE	204315	03/27/2020	Other - Royalty	\$3,797.59
	208946	04/28/2020	Other - Royalty	\$2,675.16
	212554	05/27/2020	Other - Royalty	\$756.67
<b>SUBTOTAL</b>				<b>\$7,229.42</b>
J GALE MOODY PO BOX 210 EATON, CO 80615	203257	03/27/2020	Other - Royalty	\$79,126.18
	208115	04/28/2020	Other - Royalty	\$19,528.26
	211961	05/27/2020	Other - Royalty	\$4,621.32
<b>SUBTOTAL</b>				<b>\$103,275.76</b>
J W POWER COMPANY PO BOX 205856 DALLAS, TX 75320-5856	63895	03/20/2020	Suppliers or vendors	\$18,947.76
	65089	04/23/2020	Suppliers or vendors	\$18,947.76
<b>SUBTOTAL</b>				<b>\$37,895.52</b>
J. ARON & COMPANY 200 WEST STREET NEW YORK, NY 10282-2198	2020040800089120	04/08/2020	Other - Hedging counterparty	\$96,900.00
	2020050800159900	05/08/2020	Other - Hedging counterparty	\$132,900.00
	2020060800176140	06/08/2020	Other - Hedging counterparty	\$133,700.00
<b>SUBTOTAL</b>				<b>\$363,500.00</b>

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JACAM CHEMICALS 2013 LLC 205 SOUTH BROADWAY P. O. BOX 96 STERLING, KS 67579-0095	64166	03/26/2020	Suppliers or vendors	\$29,968.70
<b>SUBTOTAL</b>				\$29,968.70
JACOBS COLORADO, LLC 4500 CHERRY CREEK DRIVE SOUTH NO 860 DENVER, CO 80246-1537	203277	03/27/2020	Other - Royalty	\$13,802.57
	208134	04/28/2020	Other - Royalty	\$6,627.56
	211970	05/27/2020	Other - Royalty	\$1,459.80
<b>SUBTOTAL</b>				\$21,889.93
JAG ENTERPRISES LLC PO BOX 643 WYNNEWOOD, OK 73098	64167	03/26/2020	Suppliers or vendors	\$66,144.40
	64623	04/09/2020	Suppliers or vendors	\$34,230.90
	64844	04/16/2020	Suppliers or vendors	\$7,717.50
	65090	04/23/2020	Suppliers or vendors	\$50,133.30
	65311	04/30/2020	Suppliers or vendors	\$5,753.70
	65483	05/07/2020	Suppliers or vendors	\$18,006.75
	65684	05/21/2020	Suppliers or vendors	\$1,800.75
	65828	05/29/2020	Suppliers or vendors	\$30,926.50
<b>SUBTOTAL</b>				\$214,713.80
JAGUAR DRILLING SERVICES LLC 16647 EAST 99TH PLACE COMMERCE CITY, CO 80022	63896	03/20/2020	Suppliers or vendors	\$21,000.00
	64624	04/09/2020	Suppliers or vendors	\$6,000.00
	65958	06/05/2020	Suppliers or vendors	\$12,000.00
<b>SUBTOTAL</b>				\$39,000.00
JAMES A & BEVERLY BRUNEMEIER ADDRESS ON FILE	201704	03/27/2020	Other - Royalty	\$4,196.38
	206815	04/28/2020	Other - Royalty	\$2,728.01
	210958	05/27/2020	Other - Royalty	\$285.69
<b>SUBTOTAL</b>				\$7,210.08
JAMES E VETTING ADDRESS ON FILE	205923	03/27/2020	Other - Royalty	\$8,506.41
	210270	04/28/2020	Other - Royalty	\$5,111.65
	213557	05/27/2020	Other - Royalty	\$2,437.14
<b>SUBTOTAL</b>				\$16,055.20

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAMES M MARTIN ADDRESS ON FILE	204047	03/27/2020	Other - Royalty	\$11,012.21
	208750	04/28/2020	Other - Royalty	\$6,079.39
	212388	05/27/2020	Other - Royalty	\$1,043.02
<b>SUBTOTAL</b>				\$18,134.62
JAMES P TROTT SR TTEE ADDRESS ON FILE	203301	03/27/2020	Other - Royalty	\$10,548.54
	208149	04/28/2020	Other - Royalty	\$6,150.55
	211982	05/27/2020	Other - Royalty	\$2,346.76
<b>SUBTOTAL</b>				\$19,045.85
JAMES R KOEHLER REV TRUST ADDRESS ON FILE	203302	03/27/2020	Other - Royalty	\$82,851.99
	208150	04/28/2020	Other - Royalty	\$39,794.38
	211983	05/27/2020	Other - Royalty	\$19,510.86
<b>SUBTOTAL</b>				\$142,157.23
JAMES STEVEN ROCK ADDRESS ON FILE	64249	03/26/2020	Suppliers or vendors	\$18,621.00
<b>SUBTOTAL</b>				\$18,621.00
JAMES W & MARGARET M MATTHEWS ADDRESS ON FILE	204097	03/27/2020	Other - Royalty	\$5,673.37
	208788	04/28/2020	Other - Royalty	\$4,607.89
	212422	05/27/2020	Other - Royalty	\$1,262.00
<b>SUBTOTAL</b>				\$11,543.26
JAMES W GAULT ADDRESS ON FILE	202714	03/27/2020	Other - Royalty	\$5,452.25
	207641	04/28/2020	Other - Royalty	\$3,262.21
	211606	05/27/2020	Other - Royalty	\$1,220.61
<b>SUBTOTAL</b>				\$9,935.07
JAMM POWER SERVICE LLC 32495 CR 14 KEENESBURG, CO 80643	63897	03/20/2020	Suppliers or vendors	\$121,493.74
	64845	04/16/2020	Suppliers or vendors	\$12,605.00
	65091	04/23/2020	Suppliers or vendors	\$4,530.00
<b>SUBTOTAL</b>				\$138,628.74
JAN LACEFIELD ADDRESS ON FILE	203699	03/27/2020	Other - Royalty	\$1,717.11
	208471	04/28/2020	Other - Royalty	\$749.36
	212208	05/27/2020	Other - Royalty	\$12,664.15
<b>SUBTOTAL</b>				\$15,130.62

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JANE W H BLANDFORD ADDRESS ON FILE	201556	03/27/2020	Other - Royalty	\$7,991.99
	206704	04/28/2020	Other - Royalty	\$3,316.04
	210869	05/27/2020	Other - Royalty	\$1,452.99
<b>SUBTOTAL</b>				\$12,761.02
JANE WH BLANDFORD REV TRUST ADDRESS ON FILE	203311	03/27/2020	Other - Royalty	\$32,935.08
	208158	04/28/2020	Other - Royalty	\$56,025.29
	211991	05/27/2020	Other - Royalty	\$9,267.64
<b>SUBTOTAL</b>				\$98,228.01
JANICE E LEISTIKOW ADDRESS ON FILE	203313	03/27/2020	Other - Royalty	\$11,428.90
	208160	04/28/2020	Other - Royalty	\$6,876.33
	211994	05/27/2020	Other - Royalty	\$2,596.88
<b>SUBTOTAL</b>				\$20,902.11
JANINE COX ADDRESS ON FILE	211169	05/27/2020	Other - Royalty	\$11,171.58
<b>SUBTOTAL</b>				\$11,171.58
JANIS I MITCHELL TRUSTEE ADDRESS ON FILE	204278	03/27/2020	Other - Royalty	\$5,112.12
	208922	04/28/2020	Other - Royalty	\$3,054.25
	212532	05/27/2020	Other - Royalty	\$1,401.53
<b>SUBTOTAL</b>				\$9,567.90
JASON ROBERTS ADDRESS ON FILE	205005	03/27/2020	Other - Royalty	\$17,876.89
	213005	05/27/2020	Other - Royalty	\$102.60
<b>SUBTOTAL</b>				\$17,979.49
JAY E GOZA ADDRESS ON FILE	202799	03/27/2020	Other - Royalty	\$5,160.96
	207707	04/28/2020	Other - Royalty	\$2,326.91
	211661	05/27/2020	Other - Royalty	\$1,078.80
<b>SUBTOTAL</b>				\$8,566.67
JDLB MINERAL INVESTMENTS LLC 7251 W 20TH STREET L 200 GREELEY, CO 80634	203331	03/27/2020	Other - Royalty	\$10,065.46
	208170	04/28/2020	Other - Royalty	\$6,000.23
	212001	05/27/2020	Other - Royalty	\$2,271.37
<b>SUBTOTAL</b>				\$18,337.06
JDS ELECTRIC LLC 405 W BOXELDER ROAD SUITE A GILLETTE, WY 82718	63898	03/20/2020	Suppliers or vendors	\$1,790.00

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
JDS ELECTRIC LLC 405 W BOXELDER ROAD SUITE A GILLETTE, WY 82718	64168	03/26/2020	Suppliers or vendors	\$675.00
	64411	04/02/2020	Suppliers or vendors	\$7,271.06
	64846	04/16/2020	Suppliers or vendors	\$31,267.96
	65092	04/23/2020	Suppliers or vendors	\$2,645.00
	65685	05/21/2020	Suppliers or vendors	\$4,532.50
			<b>SUBTOTAL</b>	<b>\$48,181.52</b>
JEANETTE M SEARS ADDRESS ON FILE	205267	03/27/2020	Other - Royalty	\$219.92
	209743	04/28/2020	Other - Royalty	\$125.27
	213166	05/27/2020	Other - Royalty	\$19,991.24
			<b>SUBTOTAL</b>	<b>\$20,336.43</b>
JEFFREY T BEDINGFIELD ADDRESS ON FILE	210815	05/27/2020	Other - Royalty	\$14,025.58
			<b>SUBTOTAL</b>	<b>\$14,025.58</b>
JENSCO PIPE & EQUIPMENT INC 5524 S JASPER WAY CENTENNIAL, CO 80015	64412	04/02/2020	Suppliers or vendors	\$399,634.23
	64847	04/16/2020	Suppliers or vendors	\$432,279.94
	65093	04/23/2020	Suppliers or vendors	\$72,451.98
	2020050800168250	05/08/2020	Suppliers or vendors	\$72,067.84
			<b>SUBTOTAL</b>	<b>\$976,433.99</b>
JERRELL & BETHEL WISNEWSKI ADDRESS ON FILE	213725	05/27/2020	Other - Royalty	\$7,265.13
			<b>SUBTOTAL</b>	<b>\$7,265.13</b>
JERRY D WINTERS ADDRESS ON FILE	206196	03/27/2020	Other - Royalty	\$19,447.79
	210496	04/28/2020	Other - Royalty	\$9,377.45
	213722	05/27/2020	Other - Royalty	\$4,538.69
			<b>SUBTOTAL</b>	<b>\$33,363.93</b>
JESUS FUENTES ADDRESS ON FILE	207597	04/28/2020	Other - Royalty	\$7,527.26
			<b>SUBTOTAL</b>	<b>\$7,527.26</b>

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JIM ELLS ADDRESS ON FILE	202443	03/27/2020	Other - Royalty	\$7,953.56
	207414	04/28/2020	Other - Royalty	\$1,787.85
	65279	04/30/2020	Other - Working interest owner	\$722.64
	211424	05/27/2020	Other - Royalty	\$1,500.72
	65946	06/05/2020	Other - Working interest owner	\$723.97
<b>SUBTOTAL</b>				\$12,688.74
JKL VENTURES LLC 312 HABITAT BAY WINDSOR, CO 80550	212029	05/27/2020	Other - Royalty	\$28,408.15
	<b>SUBTOTAL</b>			
JOAN M MILNE ADDRESS ON FILE	204269	03/27/2020	Other - Royalty	\$5,259.57
	208914	04/28/2020	Other - Royalty	\$3,009.87
	212523	05/27/2020	Other - Royalty	\$982.36
<b>SUBTOTAL</b>				\$9,251.80
JOHN CARL STEIDL AND ZADA ANN STEIDL ADDRESS ON FILE	205510	03/27/2020	Other - Royalty	\$16,294.59
	209931	04/28/2020	Other - Royalty	\$9,701.73
	213294	05/27/2020	Other - Royalty	\$3,859.77
<b>SUBTOTAL</b>				\$29,856.09
JOHN D BLISS ADDRESS ON FILE	201086	03/27/2020	Other - Royalty	\$23,069.60
	206298	04/28/2020	Other - Royalty	\$11,081.05
	210576	05/27/2020	Other - Royalty	\$5,412.18
<b>SUBTOTAL</b>				\$39,562.83
JOHN LAUER ADDRESS ON FILE	203733	03/27/2020	Other - Royalty	\$1,623.12
	208497	04/28/2020	Other - Royalty	\$5,640.37
	212228	05/27/2020	Other - Royalty	\$100.26
<b>SUBTOTAL</b>				\$7,363.75
JOHN O WALKER REVOCABLE LIVING TRUST DATED ADDRESS ON FILE	208210	04/28/2020	Other - Royalty	\$10,418.26
	<b>SUBTOTAL</b>			
JOHN P JORDAN ADDRESS ON FILE	64414	04/02/2020	Services	\$11,348.50
	65830	05/29/2020	Services	\$6,062.00
<b>SUBTOTAL</b>				\$17,410.50
JOHN R CALVIN ADDRESS ON FILE	201780	03/27/2020	Other - Royalty	\$7,695.31

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHN R CALVIN ADDRESS ON FILE	206872	04/28/2020	Other - Royalty	\$3,918.83
	211000	05/27/2020	Other - Royalty	\$839.72
<b>SUBTOTAL</b>				<b>\$12,453.86</b>
JOHN R LAUNER ADDRESS ON FILE	203734	03/27/2020	Other - Royalty	\$4,910.58
	208499	04/28/2020	Other - Royalty	\$3,712.62
	65320	04/30/2020	Suppliers or vendors	\$1,530.00
	212229	05/27/2020	Other - Royalty	\$1,084.71
<b>SUBTOTAL</b>				<b>\$11,237.91</b>
JOHN SAUER SR LLC 6681 COUNTY RD 50 JOHNSTOWN, CO 80534	203399	03/27/2020	Other - Royalty	\$22,646.49
	208213	04/28/2020	Other - Royalty	\$12,095.57
<b>SUBTOTAL</b>				<b>\$34,742.06</b>
JOMAX CONSTRUCTION CO INC 238 SE 10 AVENUE PO BOX 701 GREAT BEND, KS 67530	64849	04/16/2020	Suppliers or vendors	\$69,046.00
<b>SUBTOTAL</b>				<b>\$69,046.00</b>
JORDANCE ENERGY INC 1615 CALIFORNIA STREET SUITE 206 DENVER, CO 80202	203458	03/27/2020	Other - Royalty	\$5,364.63
	208264	04/28/2020	Other - Royalty	\$2,826.27
	212063	05/27/2020	Other - Royalty	\$642.94
<b>SUBTOTAL</b>				<b>\$8,833.84</b>
JOSE A TORRES ADDRESS ON FILE	63899	03/20/2020	Suppliers or vendors	\$36,000.00
	64626	04/09/2020	Suppliers or vendors	\$36,000.00
	65960	06/05/2020	Suppliers or vendors	\$19,250.00
<b>SUBTOTAL</b>				<b>\$91,250.00</b>
JOSEPH H BROCK ADDRESS ON FILE	206788	04/28/2020	Other - Royalty	\$9,891.72
<b>SUBTOTAL</b>				<b>\$9,891.72</b>
JOSHUA KELLY AND ALEXIS KELLY ADDRESS ON FILE	212120	05/27/2020	Other - Royalty	\$7,061.42
<b>SUBTOTAL</b>				<b>\$7,061.42</b>
JOY LOUISE ASH	210745	05/27/2020	Other - Royalty	\$6,933.91
<b>SUBTOTAL</b>				<b>\$6,933.91</b>

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
JOYCE VERLYNNE POPHAM ADDRESS ON FILE	204747	03/27/2020	Other - Royalty	\$9,105.35
	209310	04/28/2020	Other - Royalty	\$5,486.58
	212825	05/27/2020	Other - Royalty	\$2,561.88
<b>SUBTOTAL</b>				<b>\$17,153.81</b>
JRS PETROLEUM LLC PO BOX 983 BROOMFIELD, CO 80038	203485	03/27/2020	Other - Royalty	\$5,920.04
	208284	04/28/2020	Other - Royalty	\$2,966.78
	212078	05/27/2020	Other - Royalty	\$245.21
<b>SUBTOTAL</b>				<b>\$9,132.03</b>
JUDITH A WHITE ADDRESS ON FILE	206088	03/27/2020	Other - Royalty	\$4,950.15
	210421	04/28/2020	Other - Royalty	\$2,406.20
	213658	05/27/2020	Other - Royalty	\$1,477.02
<b>SUBTOTAL</b>				<b>\$8,833.37</b>
JUDY BOX QUARTER HORSES LLC 8612 WCR 74 WINDSOR, CO 80550	203494	03/27/2020	Other - Royalty	\$4,512.30
	208292	04/28/2020	Other - Royalty	\$2,622.97
	212084	05/27/2020	Other - Royalty	\$1,114.60
<b>SUBTOTAL</b>				<b>\$8,249.87</b>
JUDY J KAVENY A/K/A JILL KAVENY ADDRESS ON FILE	203535	03/27/2020	Other - Royalty	\$12,407.02
	208328	04/28/2020	Other - Royalty	\$5,837.91
	212110	05/27/2020	Other - Royalty	\$889.58
<b>SUBTOTAL</b>				<b>\$19,134.51</b>
JULIE GAVITO ADDRESS ON FILE	64140	03/26/2020	Suppliers or vendors	\$23,835.30
	<b>SUBTOTAL</b>			
JUNE ANN PEASE ADDRESS ON FILE	204633	03/27/2020	Other - Royalty	\$25,259.78
	209219	04/28/2020	Other - Royalty	\$1,412.91
	212762	05/27/2020	Other - Royalty	\$164.48
<b>SUBTOTAL</b>				<b>\$26,837.17</b>
K & B MARKHAM FARMS LLLP 2464 WCR 46 BERTHOUD, CO 80513	203502	03/27/2020	Other - Royalty	\$27,526.60
	208300	04/28/2020	Other - Royalty	\$15,790.89
	212088	05/27/2020	Other - Royalty	\$5,589.29
<b>SUBTOTAL</b>				<b>\$48,906.78</b>

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
K AND M COMPANY PO BOX 449 FORT COLLINS, CO 80522	203503	03/27/2020	Other - Royalty	\$4,669.82
	208302	04/28/2020	Other - Royalty	\$2,613.80
	212089	05/27/2020	Other - Royalty	\$974.40
<b>SUBTOTAL</b>				<b>\$8,258.02</b>
KACEE LIVING TRUST ADDRESS ON FILE	203506	03/27/2020	Other - Royalty	\$3,908.05
	208304	04/28/2020	Other - Royalty	\$2,247.29
	212091	05/27/2020	Other - Royalty	\$938.04
<b>SUBTOTAL</b>				<b>\$7,093.38</b>
KATHLEEN LANGAN ADDRESS ON FILE	64176	03/26/2020	Suppliers or vendors	\$7,185.00
	64177	03/26/2020	Suppliers or vendors	\$9,225.00
<b>SUBTOTAL</b>				<b>\$16,410.00</b>
KATHRYN O BOMHOLT ADDRESS ON FILE	201597	03/27/2020	Other - Royalty	\$14,880.33
	206727	04/28/2020	Other - Royalty	\$7,128.76
	210892	05/27/2020	Other - Royalty	\$3,490.21
<b>SUBTOTAL</b>				<b>\$25,499.30</b>
KATHRYN SULLIVAN ADDRESS ON FILE	212106	05/27/2020	Other - Royalty	\$14,758.11
<b>SUBTOTAL</b>				<b>\$14,758.11</b>
KAUFFMAN WELL SERVICE INC 1675 BROADWAY SUITE 2800 DENVER, CO 80202-4628	63901	03/20/2020	Suppliers or vendors	\$29,585.13
<b>SUBTOTAL</b>				<b>\$29,585.13</b>
KENNETH E PRATT LIVING TRUST ADDRESS ON FILE	203561	03/27/2020	Other - Royalty	\$53,344.21
	208357	04/28/2020	Other - Royalty	\$3,330.39
	212128	05/27/2020	Other - Royalty	\$318.77
<b>SUBTOTAL</b>				<b>\$56,993.37</b>
KENTON H BRUNNER ADDRESS ON FILE	203569	03/27/2020	Other - Royalty	\$2,016.86
	208363	04/28/2020	Other - Royalty	\$1,182.74
	212136	05/27/2020	Other - Royalty	\$11,013.00
<b>SUBTOTAL</b>				<b>\$14,212.60</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KERN RESERVOIR DITCH COMPANY C/O TOWN OF WINDSOR 301 WALNUT STREET WINDSOR, CO 80550	201159	03/27/2020	Other - Royalty	\$5,110.12
	206359	04/28/2020	Other - Royalty	\$3,289.09
	210625	05/27/2020	Other - Royalty	\$1,156.19
<b>SUBTOTAL</b>				<b>\$9,555.40</b>
KERR MCGEE GATHERING LLC PO BOX 730951 DALLAS, TX 75373	64628	04/09/2020	Services	\$374,304.54
	64851	04/16/2020	Services	\$2,253,421.22
	65313	04/30/2020	Services	\$377,390.55
	65832	05/29/2020	Services	\$2,854,467.51
	65961	06/05/2020	Services	\$16,950.64
	2020060800178520	06/08/2020	Services	\$2,143,195.21
<b>SUBTOTAL</b>				<b>\$8,019,729.67</b>
KERR-MCGEE OIL AND GAS ONSHORE LP PO BOX 730875 DALLAS, TX 75373-0875	63903	03/20/2020	Other - Working interest owner	\$1,221,319.80
	203573	03/27/2020	Other - Royalty	\$633,563.42
	64629	04/09/2020	Other - Working interest owner	\$1,882.36
	208367	04/28/2020	Other - Royalty	\$322,771.12
	65314	04/30/2020	Other - Working interest owner	\$798,588.65
	212139	05/27/2020	Other - Royalty	\$35,259.85
<b>SUBTOTAL</b>				<b>\$3,013,385.20</b>
KEVIN L KINDSFATHER ADDRESS ON FILE	208380	04/28/2020	Other - Royalty	\$121.28
	212146	05/27/2020	Other - Royalty	\$6,982.76
<b>SUBTOTAL</b>				<b>\$7,104.04</b>
KEYBANK NATIONAL ASSOCIATION 127 PUBLIC SQUARE OH-01-27-0405 ATTENTION: MANAGER, INTEREST RATE & COMMODITY DERIVATIVES CLEVELAND, OH 44114-1306	2020040800089470	04/08/2020	Other - Hedging counterparty	\$147,600.00
	2020050800159580	05/08/2020	Other - Hedging counterparty	\$201,600.00
	2020060800176350	06/08/2020	Other - Hedging counterparty	\$202,800.00
<b>SUBTOTAL</b>				<b>\$552,000.00</b>

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KIDRON LLC 36841 COUNTY ROAD 21 WINDSOR, CO 80550	203584	03/27/2020	Other - Royalty	\$398.09
	208373	04/28/2020	Other - Royalty	\$1,137.05
	212143	05/27/2020	Other - Royalty	\$390,560.86
<b>SUBTOTAL</b>				<b>\$392,096.00</b>
KINETIC ENERGY SERVICES LLC PO BOX 530 MILLIKEN, CO 80543	63904	03/20/2020	Suppliers or vendors	\$57,077.00
	64172	03/26/2020	Suppliers or vendors	\$58,930.20
	64416	04/02/2020	Suppliers or vendors	\$41,826.75
	64630	04/09/2020	Suppliers or vendors	\$44,785.75
	64853	04/16/2020	Suppliers or vendors	\$50,875.54
	65094	04/23/2020	Suppliers or vendors	\$54,350.08
	65315	04/30/2020	Suppliers or vendors	\$13,575.00
	65687	05/21/2020	Suppliers or vendors	\$90,957.59
	65833	05/29/2020	Suppliers or vendors	\$36,238.00
	65962	06/05/2020	Suppliers or vendors	\$57,564.45
<b>SUBTOTAL</b>				<b>\$506,180.36</b>
KING PAUL 1, LLC 4500 CHERRY CREEK DRIVE NO 860 DENVER, CO 80246-1537	203602	03/27/2020	Other - Royalty	\$5,391.67
	208389	04/28/2020	Other - Royalty	\$2,588.84
	212155	05/27/2020	Other - Royalty	\$570.25
<b>SUBTOTAL</b>				<b>\$8,550.76</b>
KIP M KAVENY ADDRESS ON FILE	203536	03/27/2020	Other - Royalty	\$3,066.71
	208329	04/28/2020	Other - Royalty	\$1,861.52
	212111	05/27/2020	Other - Royalty	\$9,838.62
<b>SUBTOTAL</b>				<b>\$14,766.85</b>
KIT ENERGY LLC 5200 W 20TH STREET GREELEY, CO 80634	203608	03/27/2020	Other - Royalty	\$447,213.50
	208400	04/28/2020	Other - Royalty	\$248,830.60
	212159	05/27/2020	Other - Royalty	\$86,835.48
<b>SUBTOTAL</b>				<b>\$782,879.58</b>
KITELEY FARMS ADDRESS ON FILE	203609	03/27/2020	Other - Royalty	\$11,694.79
	208402	04/28/2020	Other - Royalty	\$7,152.94
<b>SUBTOTAL</b>				<b>\$18,847.73</b>
KJP PETROLEUM LLC PO BOX 964 LONGMONT, CO 80502	203611	03/27/2020	Other - Royalty	\$9,410.70

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KJP PETROLEUM LLC PO BOX 964 LONGMONT, CO 80502	208404	04/28/2020	Other - Royalty	\$4,594.14
	212161	05/27/2020	Other - Royalty	\$386.28
<b>SUBTOTAL</b>				\$14,391.12
KLX ENERGY HOLDINGS LLC 28099 EXPEDITE WAY CHICAGO, IL 60695	63906	03/20/2020	Suppliers or vendors	\$209,417.65
	64173	03/26/2020	Suppliers or vendors	\$6,389.00
	64418	04/02/2020	Suppliers or vendors	\$94,234.10
	64632	04/09/2020	Suppliers or vendors	\$19,710.00
	64855	04/16/2020	Suppliers or vendors	\$52,347.02
	65095	04/23/2020	Suppliers or vendors	\$20,925.66
	65597	05/14/2020	Suppliers or vendors	\$355,760.79
	65688	05/21/2020	Suppliers or vendors	\$18,099.16
	65834	05/29/2020	Suppliers or vendors	\$95,532.90
<b>SUBTOTAL</b>				\$872,416.28
KRAN LLC PO BOX 200124 EVANS, CO 80620	63907	03/20/2020	Suppliers or vendors	\$2,931.00
	64633	04/09/2020	Suppliers or vendors	\$4,013.50
	64856	04/16/2020	Suppliers or vendors	\$11,927.00
<b>SUBTOTAL</b>				\$18,871.50
KUDU PUMPS US DIVISION ATTN KAYLA PEARCY 713 MARKET DRIVE OKLAHOMA CITY, OK 73114	64174	03/26/2020	Suppliers or vendors	\$85,636.47
	64419	04/02/2020	Suppliers or vendors	\$2,560.65
	64857	04/16/2020	Suppliers or vendors	\$1,174.01
	65484	05/07/2020	Suppliers or vendors	\$1,072.28
	65689	05/21/2020	Suppliers or vendors	\$897.34
<b>SUBTOTAL</b>				\$91,340.75
L G EVERIST INC SDS-12-2515 PO BOX 86 MINNEAPOLIS, MN 55486-2515	63908	03/20/2020	Suppliers or vendors	\$6,239.44
	64175	03/26/2020	Suppliers or vendors	\$111.54
	64420	04/02/2020	Suppliers or vendors	\$217.77
	64634	04/09/2020	Suppliers or vendors	\$5,371.49
	64858	04/16/2020	Suppliers or vendors	\$1,198.84
	65096	04/23/2020	Suppliers or vendors	\$1,514.34
	65316	04/30/2020	Suppliers or vendors	\$1,061.20
65835	05/29/2020	Suppliers or vendors	\$521.10	
<b>SUBTOTAL</b>				\$16,235.72

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
L TRIPLE J LLC PO BOX 200357 EVANS, CO 80620	63909	03/20/2020	Suppliers or vendors	\$36,000.00
	64859	04/16/2020	Suppliers or vendors	\$16,000.00
	65097	04/23/2020	Suppliers or vendors	\$35,700.00
	65485	05/07/2020	Suppliers or vendors	\$12,900.00
<b>SUBTOTAL</b>				\$100,600.00
LAMP RYNEARSON & ASSOCIATES INC 14710 WEST DODGE ROAD SUITE 100 OMAHA, NE 68154-2027	63910	03/20/2020	Services	\$32,612.82
	64421	04/02/2020	Services	\$44,999.60
	64860	04/16/2020	Services	\$59,657.88
	65098	04/23/2020	Services	\$31,626.70
	65317	04/30/2020	Services	\$58,922.27
	65836	05/29/2020	Services	\$30,189.10
<b>SUBTOTAL</b>				\$258,008.37
LARCH INDUSTRY LLC 770 NORTH 2ND STREET BERTHOUD, CO 80513	63911	03/20/2020	Suppliers or vendors	\$2,100.00
	65099	04/23/2020	Suppliers or vendors	\$14,279.29
	65318	04/30/2020	Suppliers or vendors	\$4,300.00
	65486	05/07/2020	Suppliers or vendors	\$1,688.43
<b>SUBTOTAL</b>				\$22,367.72
LARIMER AND WELD IRRIGATION CO 106 ELM AVENUE EATON, CO 80615	64422	04/02/2020	Suppliers or vendors	\$86,715.08
<b>SUBTOTAL</b>				\$86,715.08
LARIMER COUNTY TREASURER ADDRESS ON FILE	A050420	05/04/2020	Other - Taxes	\$7,766,251.15
<b>SUBTOTAL</b>				\$7,766,251.15
LASER OILFIELD SERVICES 2986 W 29TH STREET UNIT 12 13 GREELEY, CO 80631	63912	03/20/2020	Suppliers or vendors	\$390,792.09
	65100	04/23/2020	Suppliers or vendors	\$282,773.82
	65319	04/30/2020	Suppliers or vendors	\$9,940.50
	65487	05/07/2020	Suppliers or vendors	\$26,307.50
	65598	05/14/2020	Suppliers or vendors	\$343,849.59
	65963	06/05/2020	Suppliers or vendors	\$325,153.52
<b>SUBTOTAL</b>				\$1,378,817.02
LAWRENCE LEO BEBO ADDRESS ON FILE	65651	05/21/2020	Suppliers or vendors	\$200,000.00
<b>SUBTOTAL</b>				\$200,000.00

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
LEFORS ENERGY SERVICES INC 218 NORTH 2ND STREET UNIT E LASALLE, CO 80645	63913	03/20/2020	Suppliers or vendors	\$28,622.00
	64178	03/26/2020	Suppliers or vendors	\$4,426.00
	64423	04/02/2020	Suppliers or vendors	\$17,079.50
	64635	04/09/2020	Suppliers or vendors	\$5,650.00
	65101	04/23/2020	Suppliers or vendors	\$27,305.00
	65488	05/07/2020	Suppliers or vendors	\$19,707.50
			<b>SUBTOTAL</b>	<b>\$102,790.00</b>
LESLEY SACHEN ADDRESS ON FILE	64472	04/02/2020	Services	\$8,835.00
	65532	05/07/2020	Services	\$8,155.00
	65990	06/05/2020	Services	\$7,480.00
			<b>SUBTOTAL</b>	<b>\$24,470.00</b>
LGM CONSULTING LLC 10901 HWY 156 COLDSRING, TX 77331	63914	03/20/2020	Suppliers or vendors	\$13,440.00
			<b>SUBTOTAL</b>	<b>\$13,440.00</b>
LIBCO ENTERPRISES INC PO BOX 200581 EVANS, CO 80620-0581	63915	03/20/2020	Suppliers or vendors	\$4,117.70
	64180	03/26/2020	Suppliers or vendors	\$718.55
	64637	04/09/2020	Suppliers or vendors	\$1,198.41
	64862	04/16/2020	Suppliers or vendors	\$1,329.80
	65103	04/23/2020	Suppliers or vendors	\$2,718.46
	65690	05/21/2020	Suppliers or vendors	\$4,808.74
			<b>SUBTOTAL</b>	<b>\$14,891.66</b>
LIBERTY OILFIELD SERVICES 950 17TH STREET SUITE 2400 DENVER, CO 80202	65746	05/21/2020	Suppliers or vendors	\$5,055,341.51
			<b>SUBTOTAL</b>	<b>\$5,055,341.51</b>
LINCOLN ENERGY LLC 3400 S BROADWAY SUITE 100 ENGLEWOOD, CO 80113	203804	03/27/2020	Other - Royalty	\$9,107.00
	212262	05/27/2020	Other - Royalty	\$137.11
			<b>SUBTOTAL</b>	<b>\$9,244.11</b>

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
LINCOLN ENERGY PARTNERS III LLC 3400 S BROADWAY SUITE 100 ENGLEWOOD, CO 80113	203806	03/27/2020	Other - Royalty	\$105,425.54
	208564	04/28/2020	Other - Royalty	\$41,157.88
	212263	05/27/2020	Other - Royalty	\$56,664.12
			<b>SUBTOTAL</b>	<b>\$203,247.54</b>
LIND LAND COMPANY INC PO BOX 810 WINDSOR, CO 80550	203812	03/27/2020	Other - Royalty	\$6,209.72
	208574	04/28/2020	Other - Royalty	\$3,221.58
	212264	05/27/2020	Other - Royalty	\$338.77
			<b>SUBTOTAL</b>	<b>\$9,770.07</b>
LINDA KUHLMAN ADDRESS ON FILE	203683	03/27/2020	Other - Royalty	\$4,224.19
	208456	04/28/2020	Other - Royalty	\$2,490.93
	212203	05/27/2020	Other - Royalty	\$950.94
			<b>SUBTOTAL</b>	<b>\$7,666.06</b>
LINDA L MCWILLIAMS ADDRESS ON FILE	204170	03/27/2020	Other - Royalty	\$18,559.50
	208828	04/28/2020	Other - Royalty	\$10.47
	212462	05/27/2020	Other - Royalty	\$144.03
			<b>SUBTOTAL</b>	<b>\$18,714.00</b>
LIZZIE AND JAKES LEGACY LLC 1520 WEST VICTORY WAY CRAIG, CO 81625	203064	03/27/2020	Other - Royalty	\$6,797.76
	207937	04/28/2020	Other - Royalty	\$4,011.35
	211832	05/27/2020	Other - Royalty	\$1,466.97
			<b>SUBTOTAL</b>	<b>\$12,276.08</b>
LJS CONSULTING LLC 4330 S ASH STREET CASPER, WY 82601	64181	03/26/2020	Suppliers or vendors	\$36,000.00
	64638	04/09/2020	Suppliers or vendors	\$27,000.00
	2020061100155780	06/11/2020	Services	\$19,250.00
			<b>SUBTOTAL</b>	<b>\$82,250.00</b>
LOIS A DECH ADDRESS ON FILE	211257	05/27/2020	Other - Royalty	\$8,732.58
			<b>SUBTOTAL</b>	<b>\$8,732.58</b>
LOIS STURGEON ADDRESS ON FILE	205578	03/27/2020	Other - Royalty	\$21,008.66
	209985	04/28/2020	Other - Royalty	\$11,910.96
	213332	05/27/2020	Other - Royalty	\$2,784.84
			<b>SUBTOTAL</b>	<b>\$35,704.46</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LONETREE ENERGY AND ASSOCIATES LLC 7800 E UNION AVE SUITE 550 DENVER, CO 80237	64183	03/26/2020	Suppliers or vendors	\$13,935.00
	64640	04/09/2020	Suppliers or vendors	\$7,158.97
	65965	06/05/2020	Suppliers or vendors	\$6,825.00
	<b>SUBTOTAL</b>			\$27,918.97
LOT HOLDING INVESTMENTS LLC 301 CENTENNIAL DRIVE MILLIKEN, CO 80543	203893	03/27/2020	Other - Royalty	\$4,635.09
	208639	04/28/2020	Other - Royalty	\$2,886.50
	212321	05/27/2020	Other - Royalty	\$947.77
	<b>SUBTOTAL</b>			\$8,469.36
LPL FINANCIAL	2020061200187710	06/12/2020	Suppliers or vendors	\$33,748.17
	<b>SUBTOTAL</b>			\$33,748.17
LTR INSULATION SERVICES LLC 4817 S FULTONDALE WAY AURORA, CO 80016	64425	04/02/2020	Suppliers or vendors	\$20,335.16
	<b>SUBTOTAL</b>			\$20,335.16
LUCIDPOINT INC 118 S MCINTYRE WAY SUITE 100 GOLDEN, CO 80401	64641	04/09/2020	Services	\$17,512.49
	<b>SUBTOTAL</b>			\$17,512.49
LYNN A FAGERBERG ADDRESS ON FILE	202518	03/27/2020	Other - Royalty	\$17,130.45
	207478	04/28/2020	Other - Royalty	\$426.04
	211472	05/27/2020	Other - Royalty	\$126.88
	<b>SUBTOTAL</b>			\$17,683.37
M AND M EXCAVATION CO 25490 WCR 58 GREELEY, CO 80631	63917	03/20/2020	Suppliers or vendors	\$99,007.00
	65106	04/23/2020	Suppliers or vendors	\$40,957.00
	65600	05/14/2020	Suppliers or vendors	\$46,679.00
	<b>SUBTOTAL</b>			\$186,643.00
MACONDO FUND IV LTD PO BOX 4216 MIDLAND, TX 79704	203969	03/27/2020	Other - Royalty	\$21,008.66
	208689	04/28/2020	Other - Royalty	\$41,683.92
	212352	05/27/2020	Other - Royalty	\$2,784.84
	<b>SUBTOTAL</b>			\$65,477.42

Debtor Name: Extraction Oil &amp; Gas, Inc.

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
MAGNOLIA LLC PO BOX 51510 MIDLAND, TX 79710	203982	03/27/2020	Other - Royalty	\$4,993.79
	208698	04/28/2020	Other - Royalty	\$2,723.99
	212356	05/27/2020	Other - Royalty	\$215.84
			<b>SUBTOTAL</b>	<b>\$7,933.62</b>
MAGPIE OPERATING INC 2707 SOUTH COUNTY ROAD 11 LOVELAND, CO 80537	203987	03/27/2020	Other - Royalty	\$9,446.42
			<b>SUBTOTAL</b>	<b>\$9,446.42</b>
MAGPIE ROYALTY LLC 2707 SOUTH COUNTY ROAD 11 LOVELAND, CO 80537	203988	03/27/2020	Other - Royalty	\$53,330.82
	208704	04/28/2020	Other - Royalty	\$30,170.46
	212359	05/27/2020	Other - Royalty	\$1,114.06
			<b>SUBTOTAL</b>	<b>\$84,615.34</b>
MAGPIE RUN MINERALS LLC 27000 E 168TH AVE BRIGHTON, CO 80603	203989	03/27/2020	Other - Royalty	\$10,373.18
	208705	04/28/2020	Other - Royalty	\$4,980.80
	212360	05/27/2020	Other - Royalty	\$1,097.08
			<b>SUBTOTAL</b>	<b>\$16,451.06</b>
MAKO LIFT LLC 229 HEYMANN BLVD LAFAYETTE, LA 70503	64426	04/02/2020	Suppliers or vendors	\$7,077.40
			<b>SUBTOTAL</b>	<b>\$7,077.40</b>
MANHARD CONSULTING LTD ONE OVERLOOK POINT SUITE 290 LINCOLNSHIRE, IL 60069	64865	04/16/2020	Services	\$5,190.00
	65489	05/07/2020	Services	\$6,480.00
			<b>SUBTOTAL</b>	<b>\$11,670.00</b>
MANUEL PARRAS ADDRESS ON FILE	64185	03/26/2020	Suppliers or vendors	\$28,000.00
	64864	04/16/2020	Suppliers or vendors	\$10,500.00
	65966	06/05/2020	Suppliers or vendors	\$19,250.00
			<b>SUBTOTAL</b>	<b>\$57,750.00</b>
MARGARET C GEROSIN TR 11/14/12 ADDRESS ON FILE	204016	03/27/2020	Other - Royalty	\$4,241.49
	208728	04/28/2020	Other - Royalty	\$2,687.31
	212371	05/27/2020	Other - Royalty	\$374.93
			<b>SUBTOTAL</b>	<b>\$7,303.73</b>

Debtor Name: Extraction Oil &amp; Gas, Inc.

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARGARET W LAUNER ADDRESS ON FILE	203735	03/27/2020	Other - Royalty	\$4,910.58
	208500	04/28/2020	Other - Royalty	\$3,712.62
	212230	05/27/2020	Other - Royalty	\$1,084.71
<b>SUBTOTAL</b>				<b>\$9,707.91</b>
MARK S REICHERT ADDRESS ON FILE	204894	03/27/2020	Other - Royalty	\$562.83
	209421	04/28/2020	Other - Royalty	\$9,643.29
	212928	05/27/2020	Other - Royalty	\$188.21
<b>SUBTOTAL</b>				<b>\$10,394.33</b>
MARLIN LEASING CORPORATION 300 FELLOWSHIP RD MT LAUREL, NJ 08054	64186	03/26/2020	Suppliers or vendors	\$44,790.00
	65322	04/30/2020	Suppliers or vendors	\$44,790.00
	65838	05/29/2020	Suppliers or vendors	\$44,790.00
<b>SUBTOTAL</b>				<b>\$134,370.00</b>
MARTIN J FREEDMAN R&M LLP PO BOX 631999 LITTLETON, CO 80163	204046	03/27/2020	Other - Royalty	\$4,934.42
	208749	04/28/2020	Other - Royalty	\$2,679.44
<b>SUBTOTAL</b>				<b>\$7,613.86</b>
MARTIN LIND ADDRESS ON FILE	203813	03/27/2020	Other - Royalty	\$6,465.38
	208575	04/28/2020	Other - Royalty	\$3,330.63
	212265	05/27/2020	Other - Royalty	\$395.43
<b>SUBTOTAL</b>				<b>\$10,191.44</b>
MARTIN MARIETTA MATERIALS INC PO BOX 677061 DALLAS, TX 75267-7061	64187	03/26/2020	Suppliers or vendors	\$10,713.44
	<b>SUBTOTAL</b>			
MARTY LAND COMPANY LLLP PO BOX 1697 BERTHOUD, CO 80513	204069	03/27/2020	Other - Royalty	\$15,385.09
	208770	04/28/2020	Other - Royalty	\$8,982.77
	212407	05/27/2020	Other - Royalty	\$3,322.15
<b>SUBTOTAL</b>				<b>\$27,690.01</b>
MARY ANN REINERT TRUST ADDRESS ON FILE	204897	03/27/2020	Other - Royalty	\$363.28
	209425	04/28/2020	Other - Royalty	\$206.94
	212932	05/27/2020	Other - Royalty	\$11,749.64
<b>SUBTOTAL</b>				<b>\$12,319.86</b>

Debtor Name: Extraction Oil &amp; Gas, Inc.

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
MARY LOIS ASPINWALL ADDRESS ON FILE	201350	03/27/2020	Other - Royalty	\$6,723.69
	206530	04/28/2020	Other - Royalty	\$4,018.15
	210748	05/27/2020	Other - Royalty	\$1,933.54
<b>SUBTOTAL</b>				<b>\$12,675.38</b>
MATT CHEROUTES LLC 1600 STOUT ST SUITE 720 DENVER, CO 80220	64427	04/02/2020	Services	\$15,000.00
	<b>SUBTOTAL</b>			
MATTHEW J CHISMAR TRUST ADDRESS ON FILE	208786	04/28/2020	Other - Royalty	\$19,629.14
	212421	05/27/2020	Other - Royalty	\$525.96
<b>SUBTOTAL</b>				<b>\$20,155.10</b>
MAXUM ENTERPRISES LLC PO BOX 677732 DALLAS, TX 75267-7732	64219	03/26/2020	Suppliers or vendors	\$55,082.59
	64901	04/16/2020	Suppliers or vendors	\$24,373.10
	65134	04/23/2020	Suppliers or vendors	\$40,641.33
	65508	05/07/2020	Suppliers or vendors	\$21,634.86
	65862	05/29/2020	Suppliers or vendors	\$78,002.69
<b>SUBTOTAL</b>				<b>\$219,734.57</b>
MAYBERRY FARMS LLC PO BOX 499 PIERCE, CO 80650	63920	03/20/2020	Suppliers or vendors	\$24,850.00
	65839	05/29/2020	Suppliers or vendors	\$44,955.00
<b>SUBTOTAL</b>				<b>\$69,805.00</b>
MBRP HOLDINGS LLC PO BOX 3111 LONGVIEW, TX 75606	63927	03/20/2020	Suppliers or vendors	\$889.31
	64433	04/02/2020	Suppliers or vendors	\$701.36
	64646	04/09/2020	Suppliers or vendors	\$12,985.39
	64875	04/16/2020	Suppliers or vendors	\$1,480.32
	65111	04/23/2020	Suppliers or vendors	\$21,706.58
	65602	05/14/2020	Suppliers or vendors	\$53,029.17
	65845	05/29/2020	Suppliers or vendors	\$45,669.38
<b>SUBTOTAL</b>				<b>\$136,461.51</b>

Debtor Name: Extraction Oil &amp; Gas, Inc.

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
MCADA DRILLING FLUIDS INC PO BOX 1080 BAY CITY, TX77404-1080	63921	03/20/2020	Suppliers or vendors	\$21,953.59
	64428	04/02/2020	Suppliers or vendors	\$5,829.37
	64643	04/09/2020	Suppliers or vendors	\$534.50
	64866	04/16/2020	Suppliers or vendors	\$1,464.75
	65108	04/23/2020	Suppliers or vendors	\$14,446.35
	65691	05/21/2020	Suppliers or vendors	\$13,409.16
<b>SUBTOTAL</b>				\$57,637.72
MCDONALD LAND SERVICES LLC PO BOX 590 222 N MAIN WASHINGTON, OK 73093	63922	03/20/2020	Services	\$75,026.91
	64189	03/26/2020	Services	\$16,378.72
	64644	04/09/2020	Services	\$117.00
	64867	04/16/2020	Services	\$23,543.78
	65323	04/30/2020	Services	\$941.82
	65692	05/21/2020	Services	\$502.67
	65841	05/29/2020	Services	\$4,992.00
<b>SUBTOTAL</b>				\$121,502.90
MCWHINNEY CCOB LAND INVESTMENTS LLC 2725 ROCKY MOUNTAIN AVE LOVELAND, CO 80538	204167	03/27/2020	Other - Royalty	\$199,100.95
	208826	04/28/2020	Other - Royalty	\$68,418.48
	212461	05/27/2020	Other - Royalty	\$6,255.52
<b>SUBTOTAL</b>				\$273,774.95
MELINDA RAE LOLOFF ADDRESS ON FILE	203866	03/27/2020	Other - Royalty	\$12,163.82
	208622	04/28/2020	Other - Royalty	\$5,052.00
	212310	05/27/2020	Other - Royalty	\$2,286.73
<b>SUBTOTAL</b>				\$19,502.55
MEREDITH O JOHNSON TRUST ADDRESS ON FILE	204206	03/27/2020	Other - Royalty	\$6,432.55
	208862	04/28/2020	Other - Royalty	\$4,319.52
	212479	05/27/2020	Other - Royalty	\$333.74
<b>SUBTOTAL</b>				\$11,085.81

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MERRILL LYNCH COMMODITIES, INC. ATTN: LEGAL 20 E. GREENWAY PLAZA SUITE 700 HOUSTON, TX 77046	2020040800087830	04/08/2020	Other - Hedging counterparty	\$28,100.00
	2020050800160420	05/08/2020	Other - Hedging counterparty	\$37,100.00
	2020060800175940	06/08/2020	Other - Hedging counterparty	\$37,300.00
<b>SUBTOTAL</b>				\$102,500.00
MESA NATURAL GAS SOLUTIONS LLC 5151 RESERVE DRIVE EVANSVILLE, WY 82636	64190	03/26/2020	Suppliers or vendors	\$6,071.10
	65324	04/30/2020	Suppliers or vendors	\$6,071.10
<b>SUBTOTAL</b>				\$12,142.20
METHOD FLOW PRODUCTS LLC PO BOX 156 EATON, CO 80615	63923	03/20/2020	Suppliers or vendors	\$107,848.50
	64429	04/02/2020	Suppliers or vendors	\$123,902.75
	64868	04/16/2020	Suppliers or vendors	\$2,085.48
	65109	04/23/2020	Suppliers or vendors	\$32,971.06
	65693	05/21/2020	Suppliers or vendors	\$70,315.38
	65842	05/29/2020	Suppliers or vendors	\$45,185.17
	65967	06/05/2020	Suppliers or vendors	\$42,442.08
<b>SUBTOTAL</b>				\$424,750.42
METZGER ENERGY LLC PO BOX 900 DENVER, CO 80201	204211	03/27/2020	Other - Royalty	\$290,409.03
	208867	04/28/2020	Other - Royalty	\$5,321.84
	212483	05/27/2020	Other - Royalty	\$480.67
<b>SUBTOTAL</b>				\$296,211.54
MGC I HOLDINGS LLC REAGAN PLACE AT OLD PARKLAND 3963 MAPLE AVENUE STE 400 DALLAS, TX 75219	204224	03/27/2020	Other - Royalty	\$4,871.09
	208882	04/28/2020	Other - Royalty	\$2,798.15
	212492	05/27/2020	Other - Royalty	\$584.33
<b>SUBTOTAL</b>				\$8,253.57

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
M-I LLC PO BOX 732135 DALLAS, TX 75373	63918	03/20/2020	Suppliers or vendors	\$9,466.80
	64184	03/26/2020	Suppliers or vendors	\$4,116.00
	64642	04/09/2020	Suppliers or vendors	\$4,445.28
	65107	04/23/2020	Suppliers or vendors	\$4,445.28
			<b>SUBTOTAL</b>	<b>\$22,473.36</b>
MICHAEL B HUNGENBERG ADDRESS ON FILE	203193	03/27/2020	Other - Royalty	\$71,456.76
	208057	04/28/2020	Other - Royalty	\$34,433.90
	211913	05/27/2020	Other - Royalty	\$16,924.19
			<b>SUBTOTAL</b>	<b>\$122,814.85</b>
MICHAEL D APPLGATE ADDRESS ON FILE	210725	05/27/2020	Other - Royalty	\$10,700.11
			<b>SUBTOTAL</b>	<b>\$10,700.11</b>
MICHAEL FRANCIS SCHWEITZER ADDRESS ON FILE	205248	03/27/2020	Other - Royalty	\$6,270.87
	209724	04/28/2020	Other - Royalty	\$1,045.15
	213158	05/27/2020	Other - Royalty	\$101.14
			<b>SUBTOTAL</b>	<b>\$7,417.16</b>
MICHAEL G GALBREATH ADDRESS ON FILE	202677	03/27/2020	Other - Royalty	\$6,820.53
	207611	04/28/2020	Other - Royalty	\$3,750.00
	211580	05/27/2020	Other - Royalty	\$864.96
			<b>SUBTOTAL</b>	<b>\$11,435.49</b>
MICHAEL J LARSON ADDRESS ON FILE	212497	05/27/2020	Other - Royalty	\$37,048.44
			<b>SUBTOTAL</b>	<b>\$37,048.44</b>
MICHAEL S SMITH ADDRESS ON FILE	205397	03/27/2020	Other - Royalty	\$189.35
	209851	04/28/2020	Other - Royalty	\$16,830.18
			<b>SUBTOTAL</b>	<b>\$17,019.53</b>
MICHAEL WAGGENER TRUST ADDRESS ON FILE	204235	03/27/2020	Other - Royalty	\$141,310.95
	208892	04/28/2020	Other - Royalty	\$82,244.01
	212501	05/27/2020	Other - Royalty	\$31,198.15
			<b>SUBTOTAL</b>	<b>\$254,753.11</b>
MICHELE I VETTING ADDRESS ON FILE	205925	03/27/2020	Other - Royalty	\$8,506.41
	210272	04/28/2020	Other - Royalty	\$5,111.65
	213559	05/27/2020	Other - Royalty	\$2,437.14
			<b>SUBTOTAL</b>	<b>\$16,055.20</b>

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MICRO MOTION INC 22737 NETWORK PLACE CHICAGO, IL 60673	63924	03/20/2020	Suppliers or vendors	\$23,651.09
	64430	04/02/2020	Suppliers or vendors	\$27,865.75
	65490	05/07/2020	Suppliers or vendors	\$4,644.29
	65843	05/29/2020	Suppliers or vendors	\$2,322.14
	65968	06/05/2020	Suppliers or vendors	\$34,817.76
<b>SUBTOTAL</b>				\$93,301.03
MIFTAH AHMAD ADDRESS ON FILE	64546	04/09/2020	Suppliers or vendors	\$11,640.00
<b>SUBTOTAL</b>				\$11,640.00
MILL IRON MINING LLC 801 8TH STREET #130 GREELEY, CO 80631	64191	03/26/2020	Suppliers or vendors	\$4,429.85
	64869	04/16/2020	Suppliers or vendors	\$7,475.44
	65325	04/30/2020	Suppliers or vendors	\$126.82
	65694	05/21/2020	Suppliers or vendors	\$4,761.41
<b>SUBTOTAL</b>				\$16,793.52
MILLENNIUM FUNDING PO BOX 327 WILLIAMSVILLE, NY 14231	63989	03/20/2020	Suppliers or vendors	\$490,337.92
	64253	03/26/2020	Suppliers or vendors	\$113,728.50
	64469	04/02/2020	Suppliers or vendors	\$101,314.50
	64927	04/16/2020	Suppliers or vendors	\$181,159.50
	65158	04/23/2020	Suppliers or vendors	\$110,676.00
	65614	05/14/2020	Suppliers or vendors	\$257,393.84
	65722	05/21/2020	Suppliers or vendors	\$76,303.96
	65884	05/29/2020	Suppliers or vendors	\$17,380.33
	65988	06/05/2020	Suppliers or vendors	\$518,332.38
<b>SUBTOTAL</b>				\$1,866,626.93
MILLER INSULATION CO INC PO BO 1393 BISMARCK, ND 58502	63925	03/20/2020	Suppliers or vendors	\$24,967.60
	64431	04/02/2020	Suppliers or vendors	\$5,552.01
	64645	04/09/2020	Suppliers or vendors	\$1,875.00
	64870	04/16/2020	Suppliers or vendors	\$9,810.16
	65326	04/30/2020	Suppliers or vendors	\$12,313.47
	65491	05/07/2020	Suppliers or vendors	\$27,958.42
<b>SUBTOTAL</b>				\$82,476.66

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MONA KAY NORTON ADDRESS ON FILE	204487	03/27/2020	Other - Royalty	\$5,998.98
	209099	04/28/2020	Other - Royalty	\$3,096.11
	212671	05/27/2020	Other - Royalty	\$813.06
<b>SUBTOTAL</b>				<b>\$9,908.15</b>
MONTANA EMERGENT TECHNOLOGIES INC C/O ROBERT HYATT 160 W GRANITE STREET BUTTE, MT 59701	64871	04/16/2020	Suppliers or vendors	\$39,000.00
	<b>SUBTOTAL</b>			
MOORE EFFECTIVE DESIGN SOLUTIONS 380 E COSTILLA AVE CENTENNIAL, CO 80122	64192	03/26/2020	Suppliers or vendors	\$100,142.50
	<b>SUBTOTAL</b>			
MORGAN STANLEY 1585 BROADWAY NEW YORK, NY 10036	2020061000174890	06/10/2020	Services	\$88,500.00
	<b>SUBTOTAL</b>			
MORO FARMS INC 35530 WCR 43 EATON, CO 80615	204340	03/27/2020	Other - Royalty	\$10,547.68
	208977	04/28/2020	Other - Royalty	\$5,340.01
	212566	05/27/2020	Other - Royalty	\$2,574.19
<b>SUBTOTAL</b>				<b>\$18,461.88</b>
MOSASAURS LLC CO COLLIN RICHARDSON PO BOX 328 GREELEY, CO 80632	204351	03/27/2020	Other - Royalty	\$5,691.80
	208984	04/28/2020	Other - Royalty	\$2,871.91
	212573	05/27/2020	Other - Royalty	\$1,205.36
<b>SUBTOTAL</b>				<b>\$9,769.07</b>
MOSER ENERGY SYSTEMS 260 CRAIG THOMAS BLVD EVANSVILLE, WY 82636	63926	03/20/2020	Suppliers or vendors	\$32,237.54
	64193	03/26/2020	Suppliers or vendors	\$24,696.00
	64872	04/16/2020	Suppliers or vendors	\$29,905.13
	65110	04/23/2020	Suppliers or vendors	\$24,696.00
	65492	05/07/2020	Suppliers or vendors	\$18,200.26
	65844	05/29/2020	Suppliers or vendors	\$28,914.92
<b>SUBTOTAL</b>				<b>\$158,649.85</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MOTT MACDONALD ADDRESS ON FILE	64194	03/26/2020	Suppliers or vendors	\$70,344.25
	64873	04/16/2020	Suppliers or vendors	\$6,573.00
	65330	04/30/2020	Suppliers or vendors	\$13,038.35
	65493	05/07/2020	Suppliers or vendors	\$31,661.00
<b>SUBTOTAL</b>				\$121,616.60
MOUNTAIN ENERGY CORP. PO BOX 22046 BILLINGS, MT 59104	204358	03/27/2020	Other - Royalty	\$8,616.58
	208986	04/28/2020	Other - Royalty	\$5,200.66
	212579	05/27/2020	Other - Royalty	\$2,226.35
<b>SUBTOTAL</b>				\$16,043.59
MOUNTAIN ORGANIC FARMS LLC 1660 17TH ST STE 300 DENVER, CO 80202	204359	03/27/2020	Other - Royalty	\$6,115.44
	208987	04/28/2020	Other - Royalty	\$2,926.69
	212580	05/27/2020	Other - Royalty	\$1,441.64
<b>SUBTOTAL</b>				\$10,483.77
MOUNTAIN STATE ANALYTICAL PO BOX 2037 CHEYENNE, WY 82003	64874	04/16/2020	Suppliers or vendors	\$11,560.00
	65331	04/30/2020	Suppliers or vendors	\$45,380.00
	65969	06/05/2020	Suppliers or vendors	\$7,070.00
<b>SUBTOTAL</b>				\$64,010.00
MULTI-CHEM GROUP LLC PO BOX 301341 DALLAS, TX 75303-1341	63929	03/20/2020	Suppliers or vendors	\$67,403.76
	64196	03/26/2020	Suppliers or vendors	\$35,935.58
	64434	04/02/2020	Suppliers or vendors	\$16,921.39
	64648	04/09/2020	Suppliers or vendors	\$58,924.36
	64876	04/16/2020	Suppliers or vendors	\$33,477.69
	65112	04/23/2020	Suppliers or vendors	\$55,174.45
	65332	04/30/2020	Suppliers or vendors	\$39,817.29
	65695	05/21/2020	Suppliers or vendors	\$32,910.47
	65846	05/29/2020	Suppliers or vendors	\$2,338.01
65970	06/05/2020	Suppliers or vendors	\$12,636.39	
<b>SUBTOTAL</b>				\$355,539.39
MURCHISON DRILLING SCHOOLS INC PO BOX 14577 ALBUQUERQUE, NM 87191	63930	03/20/2020	Suppliers or vendors	\$14,883.00
<b>SUBTOTAL</b>				\$14,883.00
MURRAY J HERRING ADDRESS ON FILE	203058	03/27/2020	Other - Royalty	\$12,551.09

Debtor Name: Extraction Oil &amp; Gas, Inc.

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
MURRAY J HERRING ADDRESS ON FILE	207934	04/28/2020	Other - Royalty	\$6,303.51
	211826	05/27/2020	Other - Royalty	\$119.82
<b>SUBTOTAL</b>				<b>\$18,974.42</b>
MUSTANG EXTREME ENVIRONMENTAL 5049 EDWARDS RANCH ROAD SUITE 200 FORT WORTH, TX 76109	63931	03/20/2020	Suppliers or vendors	\$33,126.01
	64435	04/02/2020	Suppliers or vendors	\$17,781.12
	64650	04/09/2020	Suppliers or vendors	\$18,373.83
	64878	04/16/2020	Suppliers or vendors	\$1,442.66
	65333	04/30/2020	Suppliers or vendors	\$15,887.75
	65495	05/07/2020	Suppliers or vendors	\$14,285.23
<b>SUBTOTAL</b>				<b>\$100,896.60</b>
MUSTANG RESOURCES LLC 1660 LINCOLN ST SUITE 1450 DENVER, CO 80264	204385	03/27/2020	Other - Royalty	\$6,253.19
	209011	04/28/2020	Other - Royalty	\$3,363.35
<b>SUBTOTAL</b>				<b>\$9,616.54</b>
NAIL SERVICES INC 3801 CARSON AVENUE EVANS, CO 80620	63932	03/20/2020	Suppliers or vendors	\$12,066.20
	64197	03/26/2020	Suppliers or vendors	\$7,653.91
	64436	04/02/2020	Suppliers or vendors	\$10,623.00
	64651	04/09/2020	Suppliers or vendors	\$3,534.58
	64879	04/16/2020	Suppliers or vendors	\$4,401.27
65334	04/30/2020	Suppliers or vendors	\$1,566.37	
<b>SUBTOTAL</b>				<b>\$39,845.33</b>
NALCO CHAMPION PO BOX 730005 DALLAS, TX 75373	63933	03/20/2020	Suppliers or vendors	\$17,336.26
	64198	03/26/2020	Suppliers or vendors	\$22,710.19
	64437	04/02/2020	Suppliers or vendors	\$4,287.98
	64880	04/16/2020	Suppliers or vendors	\$119,028.63
	65113	04/23/2020	Suppliers or vendors	\$42,112.81
	65496	05/07/2020	Suppliers or vendors	\$25,807.06
	65696	05/21/2020	Suppliers or vendors	\$49,835.30
	65847	05/29/2020	Suppliers or vendors	\$11,051.96
<b>SUBTOTAL</b>				<b>\$292,170.19</b>

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
NATIONAL OILWELL VARCO LP773 PO BOX 202631 DALLAS, TX 75320	63935	03/20/2020	Suppliers or vendors	\$3,982.24
	64653	04/09/2020	Suppliers or vendors	\$2,371.85
	64882	04/16/2020	Suppliers or vendors	\$2,654.82
<b>SUBTOTAL</b>				<b>\$9,008.91</b>
NATIONAL OILWELL VARCO LP PO BOX 206643 DALLAS, TX 75320-6643	65849	05/29/2020	Suppliers or vendors	\$34,606.06
<b>SUBTOTAL</b>				<b>\$34,606.06</b>
NATIONAL OILWELL VARCO PO BOX 201224 DALLAS, TX 75320-1224	63934	03/20/2020	Suppliers or vendors	\$340,255.83
	64199	03/26/2020	Suppliers or vendors	\$178,741.03
	64438	04/02/2020	Suppliers or vendors	\$125,644.03
	64652	04/09/2020	Suppliers or vendors	\$135,344.11
	64881	04/16/2020	Suppliers or vendors	\$191,478.24
	65114	04/23/2020	Suppliers or vendors	\$128,529.79
	65603	05/14/2020	Suppliers or vendors	\$73,323.04
	65848	05/29/2020	Suppliers or vendors	\$257,069.60
<b>SUBTOTAL</b>				<b>\$1,430,385.67</b>
NATURAL PRODUCTS LLC 593 1/2 W CONESTOGA GRAND JUNCTION, CO 81504	204399	03/27/2020	Other - Royalty	\$4,942.24
	209029	04/28/2020	Other - Royalty	\$2,911.95
	212612	05/27/2020	Other - Royalty	\$1,067.78
<b>SUBTOTAL</b>				<b>\$8,921.97</b>
NDIRA INC FBO JOSHUA J WOOD ROTH IRA 1070 WEST CENTURY DRIVE SUITE 101 LOUISVILLE, CO 80027	204405	03/27/2020	Other - Royalty	\$8,160.04
	209033	04/28/2020	Other - Royalty	\$5,361.11
	212617	05/27/2020	Other - Royalty	\$1,539.65
<b>SUBTOTAL</b>				<b>\$15,060.80</b>
NDIRA INC FBO WAYNE N WOOD ROTH IRA 1070 WEST CENTURY DRIVE SUITE 101 LOUISEVILLE, CO 80027	204406	03/27/2020	Other - Royalty	\$5,440.06
	209034	04/28/2020	Other - Royalty	\$3,574.06
	212618	05/27/2020	Other - Royalty	\$1,026.45
<b>SUBTOTAL</b>				<b>\$10,040.57</b>

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
NEAL DVORAK ADDRESS ON FILE	202372	03/27/2020	Other - Royalty	\$153.12
	211378	05/27/2020	Other - Royalty	\$13,263.22
			<b>SUBTOTAL</b>	<b>\$13,416.34</b>
NEVA E ADAMS ADDRESS ON FILE	201204	03/27/2020	Other - Royalty	\$69,335.93
	206389	04/28/2020	Other - Royalty	\$33,177.09
	210654	05/27/2020	Other - Royalty	\$16,531.60
			<b>SUBTOTAL</b>	<b>\$119,044.62</b>
NEW DAY/SUNRISE ADDRESS ON FILE	204430	03/27/2020	Other - Royalty	\$8,503.26
	209048	04/28/2020	Other - Royalty	\$4,896.45
	212632	05/27/2020	Other - Royalty	\$1,650.59
			<b>SUBTOTAL</b>	<b>\$15,050.30</b>
NEWELL LAKE RECREATION CORPORATION PO BOX 668 NIWOT, CO 80544	204439	03/27/2020	Other - Royalty	\$10,953.31
	209059	04/28/2020	Other - Royalty	\$5,745.80
	212643	05/27/2020	Other - Royalty	\$803.95
			<b>SUBTOTAL</b>	<b>\$17,503.06</b>
NEWPARK DRILLING FLUIDS PO BOX 973167 DALLAS, TX 75397-3167	65469	05/07/2020	Suppliers or vendors	\$14,307.34
	65668	05/21/2020	Suppliers or vendors	\$2,675.60
			<b>SUBTOTAL</b>	<b>\$16,982.94</b>
NEXT GENERATION CONSTRUCTION 14115 MEAD ST UNIT C LONGMONT, CO 80504	63936	03/20/2020	Suppliers or vendors	\$47,295.25
	64201	03/26/2020	Suppliers or vendors	\$31,405.50
	64440	04/02/2020	Suppliers or vendors	\$12,935.50
	64654	04/09/2020	Suppliers or vendors	\$70,095.00
	64883	04/16/2020	Suppliers or vendors	\$52,143.00
	65115	04/23/2020	Suppliers or vendors	\$17,971.50
	65336	04/30/2020	Suppliers or vendors	\$5,607.50
	65497	05/07/2020	Suppliers or vendors	\$5,927.30
	65697	05/21/2020	Suppliers or vendors	\$24,117.50
	65850	05/29/2020	Suppliers or vendors	\$25,437.50
			<b>SUBTOTAL</b>	<b>\$292,935.55</b>
NEXTIER COMPLETION SOLUTIONS INC PO BOX 733404 DALLAS, TX 75373-3404	63937	03/20/2020	Suppliers or vendors	\$56,514.51
	64202	03/26/2020	Suppliers or vendors	\$9,700.00

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
NEXTIER COMPLETION SOLUTIONS INC PO BOX 733404 DALLAS, TX 75373-3404	64884	04/16/2020	Suppliers or vendors	\$21,702.79
	65116	04/23/2020	Suppliers or vendors	\$30,433.15
	65337	04/30/2020	Suppliers or vendors	\$5,059.46
	65498	05/07/2020	Suppliers or vendors	\$8,686.21
			<b>SUBTOTAL</b>	<b>\$132,096.12</b>
NGL ENERGY PARTNERS LP ATTN TREASURY 3773 CHERRY CREEK N DR STE 1000 DENVER, CO 80209	63938	03/20/2020	Suppliers or vendors	\$9,005.00
	64203	03/26/2020	Suppliers or vendors	\$11,255.50
	64441	04/02/2020	Suppliers or vendors	\$1,882.26
	64655	04/09/2020	Suppliers or vendors	\$9,625.00
	64885	04/16/2020	Suppliers or vendors	\$579,432.23
	65117	04/23/2020	Suppliers or vendors	\$45,669.08
	65972	06/05/2020	Suppliers or vendors	\$185,088.60
			<b>SUBTOTAL</b>	<b>\$841,957.67</b>
NICHOLAS A BACA ADDRESS ON FILE	201380	03/27/2020	Other - Royalty	\$159.07
	210770	05/27/2020	Other - Royalty	\$6,808.08
			<b>SUBTOTAL</b>	<b>\$6,967.15</b>
NOBLE ENERGY INC PO BOX 910083 DALLAS, TX 75391	63939	03/20/2020	Other - Working interest owner	\$378.96
	64204	03/26/2020	Other - Working interest owner	\$233.31
	65118	04/23/2020	Other - Working interest owner	\$66.95
	209076	04/28/2020	Other - Royalty	\$74,519.08
	65851	05/29/2020	Other - Working interest owner	\$491.13
			<b>SUBTOTAL</b>	<b>\$75,689.43</b>
NOBLE ENERGY WYCO., INC PO BOX 910083 DALLAS, TX 75391	204458	03/27/2020	Other - Royalty	\$23,435.07
	209077	04/28/2020	Other - Royalty	\$13,260.79
	212655	05/27/2020	Other - Royalty	\$5,042.64
			<b>SUBTOTAL</b>	<b>\$41,738.50</b>
NOFFSINGER MANUFACTURING CO INC PO BOX 1150 GREELEY, CO 80632	204461	03/27/2020	Other - Royalty	\$27,497.67
	209080	04/28/2020	Other - Royalty	\$14,401.39
	212657	05/27/2020	Other - Royalty	\$4,454.13
			<b>SUBTOTAL</b>	<b>\$46,353.19</b>

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## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NORMAN DALE SWANSON ADDRESS ON FILE	205617	03/27/2020	Other - Royalty	\$4,081.47
	210017	04/28/2020	Other - Royalty	\$2,378.94
	213353	05/27/2020	Other - Royalty	\$943.43
<b>SUBTOTAL</b>				<b>\$7,403.84</b>
NORTH WATTENBERG MINERAL LLC 6850 TPC DRIVE SUITE 202 MCKINNEY, TX 75070	212665	05/27/2020	Other - Royalty	\$10,588.16
	<b>SUBTOTAL</b>			
NORTHSTAR ENERGY COMPANY LLC 999 18TH STREET SUITE 1755N DENVER, CO 80202	63940	03/20/2020	Services	\$157,921.05
	64206	03/26/2020	Services	\$19,612.86
	64442	04/02/2020	Services	\$51,548.59
	65120	04/23/2020	Services	\$53,066.50
	65338	04/30/2020	Services	\$2,487.50
	65852	05/29/2020	Services	\$192,202.43
<b>SUBTOTAL</b>				<b>\$476,838.93</b>
NORTHVIEW SELF STORAGE LLC 361 71ST AVE GREELEY, CO 80634	204485	03/27/2020	Other - Royalty	\$6,803.81
	209098	04/28/2020	Other - Royalty	\$110.94
<b>SUBTOTAL</b>				<b>\$6,914.75</b>
NOTESTINE MINERAL HOLDING LLC 3936 19TH STREET LN GREELEY, CO 80634	202002	03/27/2020	Other - Royalty	\$4,549.40
	207058	04/28/2020	Other - Royalty	\$2,246.34
	211133	05/27/2020	Other - Royalty	\$214.91
<b>SUBTOTAL</b>				<b>\$7,010.65</b>
NOV TUBOSCOPE MACHINING SERVICES PO BOX 201177 DALLAS, TX 75302	63941	03/20/2020	Suppliers or vendors	\$26,624.68
	64207	03/26/2020	Suppliers or vendors	\$22,166.00
	64887	04/16/2020	Suppliers or vendors	\$33,038.86
<b>SUBTOTAL</b>				<b>\$81,829.54</b>
NYX LLC 2524 29TH AVENUE GREELEY, CO 80634	204495	03/27/2020	Other - Royalty	\$613.03
	209106	04/28/2020	Other - Royalty	\$2,421.04
	212677	05/27/2020	Other - Royalty	\$3,985.01
<b>SUBTOTAL</b>				<b>\$7,019.08</b>

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OG CHEMICAL 1421 GREENSBORO HWY PO BOX 16 WATKINSVILLE, GA 30677	63943	03/20/2020	Suppliers or vendors	\$62,202.00
	65341	04/30/2020	Suppliers or vendors	\$33,102.65
	65699	05/21/2020	Suppliers or vendors	\$104,247.55
	65973	06/05/2020	Suppliers or vendors	\$130,340.00
<b>SUBTOTAL</b>				\$329,892.20
OLDCASTLE PRECAST INC PO BOX 742387 LOS ANGELES, CA 90074	63944	03/20/2020	Suppliers or vendors	\$25,672.42
	64657	04/09/2020	Suppliers or vendors	\$311.10
	64888	04/16/2020	Suppliers or vendors	\$8,872.06
<b>SUBTOTAL</b>				\$34,855.58
OPOLIS INC DRAWER 2270 PO BOX 5935 TROY, MI 48007-5935	63945	03/20/2020	Services	\$17,620.58
	64444	04/02/2020	Services	\$39,835.88
	64658	04/09/2020	Services	\$7,242.54
	64889	04/16/2020	Services	\$6,926.73
	65122	04/23/2020	Services	\$7,353.49
	65342	04/30/2020	Services	\$7,450.93
	65700	05/21/2020	Services	\$22,113.96
	65974	06/05/2020	Services	\$33,439.92
<b>SUBTOTAL</b>				\$141,984.03
OPPORTUNE LLP 711 LOUISIANA SUITE 3100 HOUSTON, TX 77002	64445	04/02/2020	Services	\$55,900.41
	65501	05/07/2020	Services	\$20,857.50
	2020052700210490	05/27/2020	Services	\$195,000.00
	65854	05/29/2020	Services	\$15,000.00
	2020060800178390	06/08/2020	Suppliers or vendors	\$150,000.00
<b>SUBTOTAL</b>				\$436,757.91
OPTIMUM NETWORKING 14180 E. EVANS AVE. AURORA, CO 80014	64209	03/26/2020	Services	\$24,312.97
	65123	04/23/2020	Services	\$28,187.68
	65502	05/07/2020	Services	\$12,495.28
	65855	05/29/2020	Services	\$26,592.26
<b>SUBTOTAL</b>				\$91,588.19
ORIGINS LABORATORY INC 1725 WEST ELK PLACE DENVER, CO 80211	63946	03/20/2020	Suppliers or vendors	\$2,310.00

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
ORIGINS LABORATORY INC 1725 WEST ELK PLACE DENVER, CO 80211	64210	03/26/2020	Suppliers or vendors	\$1,118.00
	64659	04/09/2020	Suppliers or vendors	\$7,486.00
	64890	04/16/2020	Suppliers or vendors	\$5,258.00
	65701	05/21/2020	Suppliers or vendors	\$14,659.00
			<b>SUBTOTAL</b>	<b>\$30,831.00</b>
ORLANDO B ZULLO ADDRESS ON FILE	204540	03/27/2020	Other - Royalty	\$4,963.99
	209143	04/28/2020	Other - Royalty	\$8,686.37
	212707	05/27/2020	Other - Royalty	\$279.61
			<b>SUBTOTAL</b>	<b>\$13,929.97</b>
OSO+TORO MULTISTRATEGY FUND ADDRESS ON FILE	204553	03/27/2020	Other - Royalty	\$116.52
	209154	04/28/2020	Other - Royalty	\$19,502.49
			<b>SUBTOTAL</b>	<b>\$19,619.01</b>
OVERLAND ENERGY PARTNERS FUND I LLC 700 17TH STREET SUITE 900 DENVER, CO 80202	204565	03/27/2020	Other - Royalty	\$9,763.37
	209161	04/28/2020	Other - Royalty	\$4,991.62
	212721	05/27/2020	Other - Royalty	\$1,317.78
			<b>SUBTOTAL</b>	<b>\$16,072.77</b>
OVERLAND ENERGY PARTNERS FUND II LLC 700 17TH ST STE 900 DENVER, CO 80202	204566	03/27/2020	Other - Royalty	\$11,044.92
	209162	04/28/2020	Other - Royalty	\$5,805.50
	212722	05/27/2020	Other - Royalty	\$1,527.49
			<b>SUBTOTAL</b>	<b>\$18,377.91</b>
OZARK FILM AND VIDEO PRODUCTIONS 1428 CHESTER AVE SUITE A SPRINGDALE, AR 72764	64211	03/26/2020	Services	\$2,292.70
	64448	04/02/2020	Services	\$5,690.00
			<b>SUBTOTAL</b>	<b>\$7,982.70</b>
P2ES HOLDINGS LLC 2692 PO BOX 912692 DENVER, CO 80291-2692	63947	03/20/2020	Services	\$117.50
	64891	04/16/2020	Services	\$17,446.58
	65124	04/23/2020	Services	\$376.25
	65604	05/14/2020	Services	\$145,823.94
			<b>SUBTOTAL</b>	<b>\$163,764.27</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PARKMAN WHALING LLC JP MORGAN CHASE TOWER 600 TRAVIS STREET SUITE 600 HOUSTON, TX 77002	2020052000169260	05/20/2020	Services	\$43,548.00
	2020060100226200	06/01/2020	Services	\$50,000.00
<b>SUBTOTAL</b>				<b>\$93,548.00</b>
PASON SYSTEMS USA CORP. 7701 WEST LITTLE YORK STE 800 HOUSTON, TX 77040	63948	03/20/2020	Suppliers or vendors	\$40,900.57
	64212	03/26/2020	Suppliers or vendors	\$27,243.25
	64893	04/16/2020	Suppliers or vendors	\$40,683.49
	65125	04/23/2020	Suppliers or vendors	\$21,076.19
	65503	05/07/2020	Suppliers or vendors	\$25,798.45
	65856	05/29/2020	Suppliers or vendors	\$13,472.08
<b>SUBTOTAL</b>				<b>\$169,174.03</b>
PATHFINDER PRESSURE TESTING LLC 19400 E 195TH AVE HUDSON, CO 80642	63949	03/20/2020	Suppliers or vendors	\$23,107.39
	64214	03/26/2020	Suppliers or vendors	\$6,249.01
	64449	04/02/2020	Suppliers or vendors	\$6,579.00
	64894	04/16/2020	Suppliers or vendors	\$18,706.75
	65126	04/23/2020	Suppliers or vendors	\$4,717.87
	65504	05/07/2020	Suppliers or vendors	\$13,848.21
<b>SUBTOTAL</b>				<b>\$73,208.23</b>
PATRICK J ARNOLD ADDRESS ON FILE	201337	03/27/2020	Other - Royalty	\$4,950.15
	206518	04/28/2020	Other - Royalty	\$2,406.20
	210740	05/27/2020	Other - Royalty	\$1,477.02
<b>SUBTOTAL</b>				<b>\$8,833.37</b>
PATRIOT ENERGY LLC PO BOX 810 WINDSOR, CO 80550	204610	03/27/2020	Other - Royalty	\$5,505.30
	209199	04/28/2020	Other - Royalty	\$2,998.08
	212744	05/27/2020	Other - Royalty	\$16,099.00
<b>SUBTOTAL</b>				<b>\$24,602.38</b>
PATRIOT EXCAVATING LLC PO BOX 200672 EVANS, CO 80620	63950	03/20/2020	Suppliers or vendors	\$9,935.00
	64215	03/26/2020	Suppliers or vendors	\$28,345.00
	64895	04/16/2020	Suppliers or vendors	\$15,360.00
	65344	04/30/2020	Suppliers or vendors	\$14,810.00
<b>SUBTOTAL</b>				<b>\$68,450.00</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PATRIOT RESERVES LLC PO BOX 3193 ENGLEWOOD, CO 80155-3193	204611	03/27/2020	Other - Royalty	\$6,104.03
	209200	04/28/2020	Other - Royalty	\$2,928.07
	212745	05/27/2020	Other - Royalty	\$13,550.89
<b>SUBTOTAL</b>				<b>\$22,582.99</b>
PATRIOT WELL SOLUTIONS LLC PO BOX 733846 DALLAS, TX 75373-3846	64660	04/09/2020	Suppliers or vendors	\$851,003.66
	64896	04/16/2020	Suppliers or vendors	\$497,900.00
	65127	04/23/2020	Suppliers or vendors	\$80,735.93
	65605	05/14/2020	Suppliers or vendors	\$251,061.00
	65857	05/29/2020	Suppliers or vendors	\$141,409.00
	65975	06/05/2020	Suppliers or vendors	\$481,958.12
<b>SUBTOTAL</b>				<b>\$2,304,067.71</b>
PATTERSON UTI DRILLING COMPANY LLC PO BOX 260111 DALLAS, TX 75320	63951	03/20/2020	Suppliers or vendors	\$699,235.00
	64216	03/26/2020	Suppliers or vendors	\$283,062.00
	64450	04/02/2020	Suppliers or vendors	\$314,240.00
	64661	04/09/2020	Suppliers or vendors	\$217,900.00
	64897	04/16/2020	Suppliers or vendors	\$370,935.50
	65128	04/23/2020	Suppliers or vendors	\$145,272.50
	65858	05/29/2020	Suppliers or vendors	\$552,307.50
<b>SUBTOTAL</b>				<b>\$2,582,952.50</b>
PAUL CHARLES WILLIAMS ADDRESS ON FILE	210458	04/28/2020	Other - Royalty	\$9,792.25
	<b>SUBTOTAL</b>			
PAUL D HUNGENBERG ADDRESS ON FILE	204618	03/27/2020	Other - Royalty	\$71,456.76
	209206	04/28/2020	Other - Royalty	\$34,433.90
	212750	05/27/2020	Other - Royalty	\$16,924.19
<b>SUBTOTAL</b>				<b>\$122,814.85</b>
PAUL G HENNECK ADDRESS ON FILE	203019	03/27/2020	Other - Royalty	\$16,339.58
	207897	04/28/2020	Other - Royalty	\$9,238.28
	211805	05/27/2020	Other - Royalty	\$4,501.51
<b>SUBTOTAL</b>				<b>\$30,079.37</b>
PAUL R MONTOYA ADDRESS ON FILE	212551	05/27/2020	Other - Royalty	\$15,131.34
	<b>SUBTOTAL</b>			

Debtor Name: Extraction Oil &amp; Gas, Inc.

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## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PAUL, WEISS, RIFKIND, WHARTON	2020042300134270	04/23/2020	Services	\$200,000.00
	2020051200099420	05/12/2020	Services	\$204,371.55
	2020061100152930	06/11/2020	Services	\$824,990.90
<b>SUBTOTAL</b>				\$1,229,362.45
PAWNEE BUTTE ROYALTIES LLC PO BOX 4631 ENGLEWOOD, CO 80155	204624	03/27/2020	Other - Royalty	\$33,433.38
	209213	04/28/2020	Other - Royalty	\$17,652.71
	212756	05/27/2020	Other - Royalty	\$3,694.36
<b>SUBTOTAL</b>				\$54,780.45
PCS FERGUSON INC JP MORGAN CHASE BANK NA PO BOX 732131 DALLAS, TX 75373-2131	63953	03/20/2020	Suppliers or vendors	\$9,957.28
	64451	04/02/2020	Suppliers or vendors	\$11,369.81
	64898	04/16/2020	Suppliers or vendors	\$4,185.09
	65130	04/23/2020	Suppliers or vendors	\$551.10
	65346	04/30/2020	Suppliers or vendors	\$1,001.46
	65506	05/07/2020	Suppliers or vendors	\$5,307.70
	65703	05/21/2020	Suppliers or vendors	\$727.66
	65859	05/29/2020	Suppliers or vendors	\$4,847.55
<b>SUBTOTAL</b>				\$37,947.65
PDC ENERGY REVENUE 26516 131 S DEARBORN ST 6TH FLOOR CHICAGO, IL 60603-5516	63954	03/20/2020	Other - Working interest owner	\$33,052.80
	204629	03/27/2020	Other - Royalty	\$546,145.99
	65131	04/23/2020	Other - Working interest owner	\$115,015.35
	212759	05/27/2020	Other - Royalty	\$407,446.76
	65976	06/05/2020	Other - Working interest owner	\$11,889.27
<b>SUBTOTAL</b>				\$1,113,550.17
PELICAN LAKES LLC PO BOX 810 WINDSOR, CO 80550	204637	03/27/2020	Other - Royalty	\$1,261.21
	209224	04/28/2020	Other - Royalty	\$763.45
	212764	05/27/2020	Other - Royalty	\$55,539.28
<b>SUBTOTAL</b>				\$57,563.94

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PELTON COMPUTER ENTERPRISES INC 23501 CINCO RANCH BLVD SUITE C220 KATY, TX77494	63956	03/20/2020	Suppliers or vendors	\$152,600.00
<b>SUBTOTAL</b>				\$152,600.00
PENNSYLVANIA MINERALS PO BOX 899 DENVER, CO 80201	204272	03/27/2020	Other - Royalty	\$70,502.43
	208916	04/28/2020	Other - Royalty	\$33,766.43
	212527	05/27/2020	Other - Royalty	\$16,725.25
<b>SUBTOTAL</b>				\$120,994.11
PERFORMANCE FLUIDS LLC 274 1ST AVENUE GREELEY, CO 80631	64218	03/26/2020	Suppliers or vendors	\$28,153.44
	64452	04/02/2020	Suppliers or vendors	\$35,191.80
	64662	04/09/2020	Suppliers or vendors	\$18,768.96
	64900	04/16/2020	Suppliers or vendors	\$9,384.48
	65132	04/23/2020	Suppliers or vendors	\$18,581.28
	65507	05/07/2020	Suppliers or vendors	\$30,447.05
	65860	05/29/2020	Suppliers or vendors	\$4,301.22
	65977	06/05/2020	Suppliers or vendors	\$46,554.42
<b>SUBTOTAL</b>				\$191,382.65
PERRY F WINDER ADDRESS ON FILE	206162	03/27/2020	Other - Royalty	\$7,219.56
	210468	04/28/2020	Other - Royalty	\$4,337.21
	213698	05/27/2020	Other - Royalty	\$1,660.72
<b>SUBTOTAL</b>				\$13,217.49
PETER J ROCK ADDRESS ON FILE	64686	04/09/2020	Suppliers or vendors	\$9,310.80
<b>SUBTOTAL</b>				\$9,310.80
PETROGULF CORP 600 GRANT STREET SUITE 850 DENVER, CO 80203	204676	03/27/2020	Other - Royalty	\$39,868.09
	209255	04/28/2020	Other - Royalty	\$9,501.49
	212784	05/27/2020	Other - Royalty	\$930.13
<b>SUBTOTAL</b>				\$50,299.71

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
PETROLEUM FIELD SERVICES LLC 8620 WOLFF COURT WESTMINSTER, CO 80031	63957	03/20/2020	Services	\$6,853.75
	64663	04/09/2020	Services	\$7,714.65
	65133	04/23/2020	Services	\$14,270.75
	65347	04/30/2020	Services	\$1,506.25
			<b>SUBTOTAL</b>	<b>\$30,345.40</b>
PETRO-OPERATING COMPANY 9033 E EASTER PLACE SUITE 112 CENTENNIAL, CO 80112	204674	03/27/2020	Other - Royalty	\$65,730.59
	209253	04/28/2020	Other - Royalty	\$16,602.88
	212783	05/27/2020	Other - Royalty	\$2,950.99
			<b>SUBTOTAL</b>	<b>\$85,284.46</b>
PHILIP G YASTROW ADDRESS ON FILE	206244	03/27/2020	Other - Royalty	\$1,723.26
	210537	04/28/2020	Other - Royalty	\$6,094.76
	213753	05/27/2020	Other - Royalty	\$214.70
			<b>SUBTOTAL</b>	<b>\$8,032.72</b>
PIETRO E MEDRANO ADDRESS ON FILE	63772	03/20/2020	Suppliers or vendors	\$166,259.10
	64313	04/02/2020	Suppliers or vendors	\$37,646.40
	64545	04/09/2020	Suppliers or vendors	\$9,432.30
	64740	04/16/2020	Suppliers or vendors	\$1,920.00
	64989	04/23/2020	Suppliers or vendors	\$9,093.00
	65234	04/30/2020	Suppliers or vendors	\$37,786.75
			<b>SUBTOTAL</b>	<b>\$262,137.55</b>
PINNACOL ASSURANCE PO BOX 561434 DENVER, CO 80256-1434	64220	03/26/2020	Suppliers or vendors	\$12,823.00
			<b>SUBTOTAL</b>	<b>\$12,823.00</b>
PIONEER COILED TUBING SERVICES LLC PO BOX 203674 DALLAS, TX 75320-3674	64664	04/09/2020	Suppliers or vendors	\$99,410.00
			<b>SUBTOTAL</b>	<b>\$99,410.00</b>
PIONEER WIRELINE SERVICES LLC PO BOX 676073 DALLAS, TX 75267-6073	63958	03/20/2020	Suppliers or vendors	\$3,040.00
	64221	03/26/2020	Suppliers or vendors	\$377,200.00
	64453	04/02/2020	Suppliers or vendors	\$631,540.00
	64902	04/16/2020	Suppliers or vendors	\$554,420.00
	65978	06/05/2020	Suppliers or vendors	\$7,861.00
			<b>SUBTOTAL</b>	<b>\$1,574,061.00</b>

Debtor Name: Extraction Oil &amp; Gas, Inc.

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PIPER OILFIELD PRODUCTS LTD CO PO BOX 94520 OKLAHOMA CITY, OK 73143	64903	04/16/2020	Suppliers or vendors	\$14,567.94
	65135	04/23/2020	Suppliers or vendors	\$19,721.81
<b>SUBTOTAL</b>				\$34,289.75
PIVOTAL DJ BASIN LP 2021 MCKINNEY AVENUE SUITE 1250 DALLAS, TX 75201	204722	03/27/2020	Other - Royalty	\$4,780.88
	209290	04/28/2020	Other - Royalty	\$2,643.12
	212810	05/27/2020	Other - Royalty	\$806.63
<b>SUBTOTAL</b>				\$8,230.63
PIVOTAL NIOBRARA LP 2021 MCKINNEY AVE SUITE 1250 DALLAS, TX 75201	204723	03/27/2020	Other - Royalty	\$13,377.67
	209291	04/28/2020	Other - Royalty	\$6,822.10
	212811	05/27/2020	Other - Royalty	\$557.75
<b>SUBTOTAL</b>				\$20,757.52
PK MINERALS LLC ATTN: GERALD WAYNE MININGER - MANAGER 2509 ALEXANDER CT ROUND ROCK, TX 78665	204726	03/27/2020	Other - Royalty	\$37,323.74
	209293	04/28/2020	Other - Royalty	\$17,905.66
	212813	05/27/2020	Other - Royalty	\$8,770.26
<b>SUBTOTAL</b>				\$63,999.66
PLATTE ENERGY 345 DOUCET ROAD SUITE 103 LAFAYETTE, LA 70503	63959	03/20/2020	Services	\$3,162.22
	64222	03/26/2020	Services	\$37,636.76
	64454	04/02/2020	Services	\$126,913.75
	64666	04/09/2020	Services	\$39,651.17
	64904	04/16/2020	Services	\$40,066.87
	65607	05/14/2020	Services	\$11,303.51
	65863	05/29/2020	Services	\$51,271.11
<b>SUBTOTAL</b>				\$310,005.39
PLAYA PETROLEUM LLC 410 17TH ST SUITE 1600 DENVER, CO 80202	204728	03/27/2020	Other - Royalty	\$28,718.97
	209295	04/28/2020	Other - Royalty	\$13,768.84
	212816	05/27/2020	Other - Royalty	\$1,912.89
<b>SUBTOTAL</b>				\$44,400.70

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PLUM LLC	212819	05/27/2020	Other - Royalty	\$6,933.91
<b>SUBTOTAL</b>				<b>\$6,933.91</b>
PNC BANK LOCK BOX NUMBER 679848 1200 EAST CAMPBELL ROAD SUITE 108 RICHARDSON, TX 75081	63852	03/20/2020	Services	\$28,787.08
	64126	03/26/2020	Services	\$21,185.06
	64455	04/02/2020	Services	\$385.88
	2020040800088870	04/08/2020	Other - Hedging counterparty	\$977,750.00
	2020040800089590	04/08/2020	Other - Hedging counterparty	\$48,200.00
	64905	04/16/2020	Services	\$29,886.83
	65137	04/23/2020	Services	\$6,518.28
	65509	05/07/2020	Services	\$12,917.58
	65705	05/21/2020	Services	\$3,145.52
	65865	05/29/2020	Services	\$1,830.73
<b>SUBTOTAL</b>				<b>\$1,130,606.96</b>
PNC BANK, NATIONAL ASSOCIATION PNC INVESTMENT OPERATIONS MAILSTOP P8-YB35-02-8 116 ALLEGHENY CENTER PITTSBURGH, PA 15212	2020050800168380	05/08/2020	Other - Hedging counterparty	\$66,200.00
	2020060800176460	06/08/2020	Other - Hedging counterparty	\$66,600.00
<b>SUBTOTAL</b>				<b>\$132,800.00</b>
POINT B INC PO BOX 84352 SEATTLE, WA 98124-5552	64223	03/26/2020	Services	\$6,510.00
	64668	04/09/2020	Services	\$101,189.02
	64906	04/16/2020	Services	\$42,344.40
	2020061100175150	06/11/2020	Services	\$40,612.00
<b>SUBTOTAL</b>				<b>\$190,655.42</b>
POLSINELLI PC 900 W 48TH PLACE SUITE 900 KANSAS CITY, MO 64112	64669	04/09/2020	Services	\$123,100.31
	65348	04/30/2020	Services	\$148,420.67
	2020061100156960	06/11/2020	Services	\$365,253.55
<b>SUBTOTAL</b>				<b>\$636,774.53</b>

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PONY OIL LLC 4245 N CENTRAL EXPY SUITE 320 BOX 109 DALLAS, TX 75205	204743	03/27/2020	Other - Royalty	\$4,871.10
	209308	04/28/2020	Other - Royalty	\$2,798.13
	212823	05/27/2020	Other - Royalty	\$584.34
	<b>SUBTOTAL</b>			<b>\$8,253.57</b>
POUDRE HEIGHTS MASTER ASSOCIATION INC C/O KELLISON CORP 2601 S LEMAY AVE STE 7 424 FORT COLLINS, CO 80525	204755	03/27/2020	Other - Royalty	\$6,984.50
	209317	04/28/2020	Other - Royalty	\$3,814.38
	212828	05/27/2020	Other - Royalty	\$690.81
	<b>SUBTOTAL</b>			<b>\$11,489.69</b>
POUDRE VALLEY REA PO BOX 712389 DENVER, CO 80271-2389	64225	03/26/2020	Services	\$168,487.63
	64226	03/26/2020	Services	\$11,444.00
	64227	03/26/2020	Services	\$29.00
	64228	03/26/2020	Services	\$1,019.14
	64229	03/26/2020	Services	\$326.63
	64230	03/26/2020	Services	\$3,553.50
	64670	04/09/2020	Services	\$11,819.79
	64671	04/09/2020	Services	\$14,239.10
	64672	04/09/2020	Services	\$941.32
	64673	04/09/2020	Services	\$32,034.15
	64674	04/09/2020	Services	\$13,065.68
	64675	04/09/2020	Services	\$2,409.87
	65349	04/30/2020	Services	\$172,142.98
	65350	04/30/2020	Services	\$13,040.89
	65351	04/30/2020	Services	\$29.00
	65352	04/30/2020	Services	\$985.82
	65353	04/30/2020	Services	\$301.67
	65354	04/30/2020	Services	\$3,553.50
	65511	05/07/2020	Services	\$11,482.47
	65512	05/07/2020	Services	\$905.94
65513	05/07/2020	Services	\$31,168.06	
65514	05/07/2020	Services	\$12,936.49	
65515	05/07/2020	Services	\$13,692.04	
65516	05/07/2020	Services	\$2,128.32	
65706	05/21/2020	Services	\$139,965.01	
65707	05/21/2020	Services	\$8,819.52	

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
POUDRE VALLEY REA PO BOX 712389 DENVER, CO 80271-2389	65708	05/21/2020	Services	\$29.00
	65709	05/21/2020	Services	\$889.35
	65710	05/21/2020	Services	\$285.92
	65711	05/21/2020	Services	\$3,553.50
	65979	06/05/2020	Services	\$10,353.92
	65980	06/05/2020	Services	\$754.67
	65981	06/05/2020	Services	\$10,318.30
	65982	06/05/2020	Services	\$25,090.52
	65983	06/05/2020	Services	\$2,092.56
			<b>SUBTOTAL</b>	<b>\$723,889.26</b>
POUDRE VALLEY 7649 REA PARKWAY PO BOX 272550 FT COLLINS, CO 80527-2550	64224	03/26/2020	Services	\$7,500.00
			<b>SUBTOTAL</b>	<b>\$7,500.00</b>
POWER EQUIPMENT COMPANY	2020042100161350	04/21/2020	Suppliers or vendors	\$58,000.00
			<b>SUBTOTAL</b>	<b>\$58,000.00</b>
PRATT-KRAMER MINERAL INTERESTS LLC 1902 AMETHYST DRIVE LONGMONT, CO 80504	204763	03/27/2020	Other - Royalty	\$53,344.21
	209320	04/28/2020	Other - Royalty	\$3,330.39
	212834	05/27/2020	Other - Royalty	\$318.77
			<b>SUBTOTAL</b>	<b>\$56,993.37</b>
PRECISION PETROPHYSICS 60 SOUTH HOLLY ST DENVER, CO 80246-1102	65866	05/29/2020	Services	\$21,900.00
			<b>SUBTOTAL</b>	<b>\$21,900.00</b>
PREHEAT INC PO BOX 679457 DALLAS, TX 75267-9457	63961	03/20/2020	Suppliers or vendors	\$2,246.40
	64907	04/16/2020	Suppliers or vendors	\$5,801.58
	65517	05/07/2020	Suppliers or vendors	\$5,958.00
			<b>SUBTOTAL</b>	<b>\$14,005.98</b>

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PREMIUM OILFIELD TECHNOLOGIES LLC DEPT 150 PO BOX 4458 HOUSTON, TX 77210-4458	64231	03/26/2020	Suppliers or vendors	\$1,440.60
	65138	04/23/2020	Suppliers or vendors	\$8,180.56
	65357	04/30/2020	Suppliers or vendors	\$3,537.70
	65518	05/07/2020	Suppliers or vendors	\$823.20
	65867	05/29/2020	Suppliers or vendors	\$4,023.39
<b>SUBTOTAL</b>				\$18,005.45
PRICEWATERHOUSECOOPERS LLP PO BOX 75647 CHICAGO, IL 60675	63962	03/20/2020	Services	\$52,033.00
	64233	03/26/2020	Services	\$175,696.00
	65139	04/23/2020	Services	\$241,654.52
	65868	05/29/2020	Services	\$1,179.92
	2020060900114440	06/09/2020	Services	\$90,683.00
2020061100157670	06/11/2020	Services	\$114,178.00	
<b>SUBTOTAL</b>				\$675,424.44
PRINCIPAL ENVIRONMENTAL LLC ATTN ACCOUNTS RECEIVABLE 201 WEST RANCH COURT WEATHERFORD, TX 76088	63963	03/20/2020	Suppliers or vendors	\$7,345.00
	64234	03/26/2020	Suppliers or vendors	\$36,219.77
	64908	04/16/2020	Suppliers or vendors	\$23,920.10
	65140	04/23/2020	Suppliers or vendors	\$100,934.62
	65608	05/14/2020	Suppliers or vendors	\$50,587.16
	65869	05/29/2020	Suppliers or vendors	\$217,413.49
<b>SUBTOTAL</b>				\$436,420.14
PRINCIPLE ENERGY LLC PO BOX 2228 HOUSTON, TX 77252	204775	03/27/2020	Other - Royalty	\$929,168.26
	209325	04/28/2020	Other - Royalty	\$124,715.20
	212842	05/27/2020	Other - Royalty	\$51,641.02
<b>SUBTOTAL</b>				\$1,105,524.48
PROCESS EQUIPMENT PO BOX 929 FARMINGTON, NM 87499	63964	03/20/2020	Suppliers or vendors	\$12,205.06
	64676	04/09/2020	Suppliers or vendors	\$240.67
	64909	04/16/2020	Suppliers or vendors	\$386.18
	65141	04/23/2020	Suppliers or vendors	\$430.50
	65519	05/07/2020	Suppliers or vendors	\$1,837.00
	65870	05/29/2020	Suppliers or vendors	\$686.71
<b>SUBTOTAL</b>				\$15,786.12

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PROTIVITI INC 12269 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	64235	03/26/2020	Services	\$66,845.00
	65520	05/07/2020	Services	\$89,764.73
	65609	05/14/2020	Services	\$17,617.50
<b>SUBTOTAL</b>				\$174,227.23
PROVIDENCE OPERATING, LLC	65521	05/07/2020	Suppliers or vendors	\$8,421.60
	<b>SUBTOTAL</b>			
PTL PROPERTIES LLC 2578 FALLING STAR LOOP CHEYENNE, WY 82009	204787	03/27/2020	Other - Royalty	\$13,556.57
	209330	04/28/2020	Other - Royalty	\$7,007.97
	212846	05/27/2020	Other - Royalty	\$1,054.51
<b>SUBTOTAL</b>				\$21,619.05
PUBLIC SERVICE COMPANY OF COLORADO 1800 LARIMER STREET SUITE 1300 DENVER, CO 80202	204790	03/27/2020	Other - Royalty	\$4,067.35
	209333	04/28/2020	Other - Royalty	\$17,790.47
	212847	05/27/2020	Other - Royalty	\$1,030.30
<b>SUBTOTAL</b>				\$22,888.12
PULLIAM NON EXEMPT FAMILY TRUST ADDRESS ON FILE	204795	03/27/2020	Other - Royalty	\$10,806.72
	209337	04/28/2020	Other - Royalty	\$6,949.43
	212850	05/27/2020	Other - Royalty	\$3,148.50
<b>SUBTOTAL</b>				\$20,904.65
PUMP MASTERS LLC PO BOX 2214 DECATUR, AL35609-2214	63965	03/20/2020	Suppliers or vendors	\$869,883.00
	64236	03/26/2020	Suppliers or vendors	\$517,344.99
	64910	04/16/2020	Suppliers or vendors	\$127,577.66
	65142	04/23/2020	Suppliers or vendors	\$92,044.43
<b>SUBTOTAL</b>				\$1,606,850.08
QES PRESSURE CONTROL LLC DEPT 105 PO BOX 4346 HOUSTON, TX 77210-4346	64911	04/16/2020	Suppliers or vendors	\$13,109.69
	65143	04/23/2020	Suppliers or vendors	\$9,838.14
<b>SUBTOTAL</b>				\$22,947.83
QUAIL TOOLS PO BOX 10739 NEW IBERIA, LA 70562	63966	03/20/2020	Suppliers or vendors	\$2,044.66
	64237	03/26/2020	Suppliers or vendors	\$601.38

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
QUAIL TOOLS PO BOX 10739 NEW IBERIA, LA 70562	64677	04/09/2020	Suppliers or vendors	\$1,779.36
	65144	04/23/2020	Suppliers or vendors	\$2,114.80
	65523	05/07/2020	Suppliers or vendors	\$11,792.54
			<b>SUBTOTAL</b>	<b>\$18,332.74</b>
QUANDARY CONSULTANTS LLC 55 E 4TH AVE DENVER, CO 80203	63967	03/20/2020	Services	\$21,189.83
	64238	03/26/2020	Services	\$26,694.00
	64457	04/02/2020	Services	\$11,342.50
	64678	04/09/2020	Services	\$10,312.00
	64912	04/16/2020	Services	\$15,998.00
	65145	04/23/2020	Services	\$19,927.99
	65358	04/30/2020	Services	\$11,028.50
	65713	05/21/2020	Services	\$11,227.50
	65871	05/29/2020	Services	\$4,435.00
			<b>SUBTOTAL</b>	<b>\$132,155.32</b>
QUESTOR SOLUTIONS SUN LIFE PLAZA NORTH TOWER 15330 FLIGHT PATH DRIVE BROOKSVILLE, FL 34604	64239	03/26/2020	Suppliers or vendors	\$48,675.79
	65146	04/23/2020	Suppliers or vendors	\$47,892.59
	65359	04/30/2020	Suppliers or vendors	\$12,848.59
	65524	05/07/2020	Suppliers or vendors	\$4,168.86
	65872	05/29/2020	Suppliers or vendors	\$35,502.64
			<b>SUBTOTAL</b>	<b>\$149,088.47</b>
QUIN M LLC PO BOX 22 LUCERNE, CO 80646	204802	03/27/2020	Other - Royalty	\$9,280.54
	209344	04/28/2020	Other - Royalty	\$5,608.32
	212858	05/27/2020	Other - Royalty	\$2,073.63
			<b>SUBTOTAL</b>	<b>\$16,962.49</b>
QUINN EMANUEL URQUHART & SULLIVAN	2020052600208200	05/26/2020	Services	\$200,000.00
	2020060800177430	06/08/2020	Services	\$45,603.32
			<b>SUBTOTAL</b>	<b>\$245,603.32</b>

Debtor Name: Extraction Oil &amp; Gas, Inc.

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
R H VENABLE PROPERTIES LTD 5949 SHERRY LANE SUITE 1400 DALLAS, TX 75225	204811	03/27/2020	Other - Royalty	\$5,069.84
	209348	04/28/2020	Other - Royalty	\$2,428.13
	212866	05/27/2020	Other - Royalty	\$1,202.72
	<b>SUBTOTAL</b>			<b>\$8,700.69</b>
R M HINER CONSTRUCTION COMPANY INC 2220 O STREET GREELEY, CO 80631	204812	03/27/2020	Other - Royalty	\$4,208.18
	209349	04/28/2020	Other - Royalty	\$2,227.83
	212867	05/27/2020	Other - Royalty	\$684.90
	<b>SUBTOTAL</b>			<b>\$7,120.91</b>
RAISA FUNDING I LLC PO BOX 913311 DENVER, CO 80291-3311	204827	03/27/2020	Other - Royalty	\$136,349.06
	209360	04/28/2020	Other - Royalty	\$75,593.01
	212876	05/27/2020	Other - Royalty	\$13,657.32
	<b>SUBTOTAL</b>			<b>\$225,599.39</b>
RAISA II LLC PO BOX 987 DENVER, CO 80201	204828	03/27/2020	Other - Royalty	\$153,575.89
	209361	04/28/2020	Other - Royalty	\$120,475.25
	212877	05/27/2020	Other - Royalty	\$2,208,976.25
	<b>SUBTOTAL</b>			<b>\$2,483,027.39</b>
RAISA II MINERALS LLC PO BOX 987 DENVER, CO 80201	204829	03/27/2020	Other - Royalty	\$13,146.86
	209362	04/28/2020	Other - Royalty	\$5,644.89
	212878	05/27/2020	Other - Royalty	\$1,534.39
	<b>SUBTOTAL</b>			<b>\$20,326.14</b>
RAL HOLDINGS LLC C/O ROBERT A LEMBKE 8301 EAST PRENTICE AVENUE SUITE 100 GREENWOOD VILLAGE, CO 80111	204831	03/27/2020	Other - Royalty	\$54,535.58
	209364	04/28/2020	Other - Royalty	\$26,186.21
	212880	05/27/2020	Other - Royalty	\$5,767.86
	<b>SUBTOTAL</b>			<b>\$86,489.65</b>
RAM SWAB SERVICES LLC 497 N DENVER AVE LOVELAND, CO 80537	64458	04/02/2020	Suppliers or vendors	\$2,991.83
	64679	04/09/2020	Suppliers or vendors	\$5,911.80
	64913	04/16/2020	Suppliers or vendors	\$3,044.63

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## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RAM SWAB SERVICES LLC 497 N DENVER AVE LOVELAND, CO 80537	65147	04/23/2020	Suppliers or vendors	\$9,747.61
	65360	04/30/2020	Suppliers or vendors	\$14,153.69
	65525	05/07/2020	Suppliers or vendors	\$1,190.91
<b>SUBTOTAL</b>				<b>\$37,040.47</b>
RAMSAY OIL LLC 708 RIVER VIEW DR GREELEY, CO 80634	212896	05/27/2020	Other - Royalty	\$13,634.28
	<b>SUBTOTAL</b>			
RANGER ENERGY SERVICES LLC PO BOX 207218 DALLAS, TX 75320-7218	63968	03/20/2020	Suppliers or vendors	\$404,498.10
	64241	03/26/2020	Suppliers or vendors	\$197,637.51
	64459	04/02/2020	Suppliers or vendors	\$26,900.74
	64914	04/16/2020	Suppliers or vendors	\$214,658.81
	65148	04/23/2020	Suppliers or vendors	\$103,773.75
	65610	05/14/2020	Suppliers or vendors	\$188,983.72
	65714	05/21/2020	Suppliers or vendors	\$35,931.14
	65873	05/29/2020	Suppliers or vendors	\$92,780.67
<b>SUBTOTAL</b>				<b>\$1,265,164.44</b>
RAWAH RESOURCES LLC PO BOX 399 TIMNATH, CO 80547	204857	03/27/2020	Other - Royalty	\$6,130.71
	209388	04/28/2020	Other - Royalty	\$3,719.82
	212903	05/27/2020	Other - Royalty	\$1,459.17
<b>SUBTOTAL</b>				<b>\$11,309.70</b>
RBF MINERALS LLC 361 71ST AVE GREELEY, CO 80634	204867	03/27/2020	Other - Royalty	\$21,282.68
	209394	04/28/2020	Other - Royalty	\$5,846.69
	212907	05/27/2020	Other - Royalty	\$1,172.68
<b>SUBTOTAL</b>				<b>\$28,302.05</b>
REAGAN 2601 NW EXPRESSWAY STE 801 W OKLAHOMA CITY, OK 73112	63969	03/20/2020	Services	\$29,766.05
	64461	04/02/2020	Services	\$21,369.79
	64915	04/16/2020	Services	\$19,222.27
	65361	04/30/2020	Services	\$17,410.38
	65874	05/29/2020	Services	\$15,923.65
<b>SUBTOTAL</b>				<b>\$103,692.14</b>

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## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
REALQUEST INC 2956 WYANDOT ST C/O T. DREW NOTESTINE DENVER, CO 80211	209398	04/28/2020	Other - Royalty	\$27,375.72
	212911	05/27/2020	Other - Royalty	\$733.52
<b>SUBTOTAL</b>				\$28,109.24
REARDEN MINERALS LLC 5914 W COURTYARD DR SUITE 100 AUSTIN, TX 78730	204871	03/27/2020	Other - Royalty	\$45,365.11
	209399	04/28/2020	Other - Royalty	\$325,042.67
	212913	05/27/2020	Other - Royalty	\$9,513.08
<b>SUBTOTAL</b>				\$379,920.86
RECK FLYERS LLC 7150 HIGHWAY 392 WINDSOR, CO 80550	63970	03/20/2020	Services	\$51,060.00
	64243	03/26/2020	Services	\$96,255.00
	64462	04/02/2020	Services	\$360.00
	64680	04/09/2020	Services	\$15,975.00
	64916	04/16/2020	Services	\$900.00
	65149	04/23/2020	Services	\$76,920.00
	65526	05/07/2020	Services	\$120.00
	65875	05/29/2020	Services	\$1,440.00
<b>SUBTOTAL</b>				\$243,030.00
RECYCLED PROPERTIES LLC 1298 MAIN STREET UNIT 4131 WINDSOR, CO 80550	204875	03/27/2020	Other - Royalty	\$743.41
	209403	04/28/2020	Other - Royalty	\$368.92
	212915	05/27/2020	Other - Royalty	\$12,580.08
<b>SUBTOTAL</b>				\$13,692.41
RED DEER IRONWORKS USA INC 1115 16 ROAD FRUITA, CO 81521	63971	03/20/2020	Suppliers or vendors	\$264,681.40
	65150	04/23/2020	Suppliers or vendors	\$1,477.69
	65611	05/14/2020	Suppliers or vendors	\$3,803.16
<b>SUBTOTAL</b>				\$269,962.25
REDFISH ENERGY PARTNERS, LLC PO BOX 328 GREELEY, CO 80632	204943	03/27/2020	Other - Royalty	\$5,691.80
	209469	04/28/2020	Other - Royalty	\$2,871.91
	212963	05/27/2020	Other - Royalty	\$1,205.36
<b>SUBTOTAL</b>				\$9,769.07

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## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
REDI SERVICES LLC 225 WEST OWEN STREET PO BOX 310 LYMAN, WY 82937	63973	03/20/2020	Suppliers or vendors	\$11,024.75
	64244	03/26/2020	Suppliers or vendors	\$32,620.00
	64463	04/02/2020	Suppliers or vendors	\$4,009.20
	64681	04/09/2020	Suppliers or vendors	\$5,602.50
	64917	04/16/2020	Suppliers or vendors	\$7,019.35
	65151	04/23/2020	Suppliers or vendors	\$11,829.20
	65876	05/29/2020	Suppliers or vendors	\$360.00
<b>SUBTOTAL</b>				\$72,465.00
REE DESIGN CONCEPTS 1029 8TH AVE GREELEY, CO 80631	63974	03/20/2020	Services	\$6,046.32
	64464	04/02/2020	Services	\$1,294.39
	64682	04/09/2020	Services	\$340.83
	65715	05/21/2020	Services	\$197.52
	65877	05/29/2020	Services	\$301.71
<b>SUBTOTAL</b>				\$8,180.77
REED SMITH LLP	2020061200112760	06/12/2020	Suppliers or vendors	\$19,487.00
<b>SUBTOTAL</b>				\$19,487.00
REGAL PETROLEUM LLC DBA REGAL ROYALTY LLC PO BOX 2228 HOUSTON, TX 77252	204887	03/27/2020	Other - Royalty	\$30,869.64
	209416	04/28/2020	Other - Royalty	\$16,215.47
	212923	05/27/2020	Other - Royalty	\$2,012.50
<b>SUBTOTAL</b>				\$49,097.61
REGENT EQUIPMENT LEASING LTD SUITE 201 10430 61 AVE NW EDMONTON, AB T6H 2J3 CANADA	63975	03/20/2020	Suppliers or vendors	\$69,457.50
	64918	04/16/2020	Suppliers or vendors	\$69,457.50
<b>SUBTOTAL</b>				\$138,915.00
REGNIER FARMS INC 500 WCR 20 LONGMONT, CO 80504	204891	03/27/2020	Other - Royalty	\$5,554.31
	209419	04/28/2020	Other - Royalty	\$2,831.63
	212926	05/27/2020	Other - Royalty	\$281.24
<b>SUBTOTAL</b>				\$8,667.18

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## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
REINDEER MINERAL PARTNERS LLC 1320 LAKE STREET FORT WORTH, TX 76102	204896	03/27/2020	Other - Royalty	\$7,065.75
	209424	04/28/2020	Other - Royalty	\$4,285.56
	212930	05/27/2020	Other - Royalty	\$197.01
<b>SUBTOTAL</b>				<b>\$11,548.32</b>
REMINGTON TECHNOLOGIES LLC 8100 ARKINS COURT LOVELAND, CO 80538	63977	03/20/2020	Suppliers or vendors	\$33,302.50
	<b>SUBTOTAL</b>			
REP PROCESSING LLC 8222 DOUGLAS AVENUE ATTN: JEFF DERNER, SUITE 900 DALLAS, TX 75225	64919	04/16/2020	Suppliers or vendors	\$65,000.00
	65878	05/29/2020	Suppliers or vendors	\$32,000.00
	<b>SUBTOTAL</b>			
REPEAT PRECISION LLC PO BOX 1990 MARBLE FALLS, TX 78654	63978	03/20/2020	Suppliers or vendors	\$528,415.66
	64920	04/16/2020	Suppliers or vendors	\$125,814.68
<b>SUBTOTAL</b>				<b>\$654,230.34</b>
REPUBLIC SERVICES INC PO BOX 677839 DALLAS, TX 75267-7839	64568	04/09/2020	Suppliers or vendors	\$80,935.07
	65249	04/30/2020	Suppliers or vendors	\$43,033.99
	65766	05/29/2020	Suppliers or vendors	\$52,952.90
<b>SUBTOTAL</b>				<b>\$176,921.96</b>
RETA LOU HEINRICY TRUST ADDRESS ON FILE	204908	03/27/2020	Other - Royalty	\$5,065.16
	209438	04/28/2020	Other - Royalty	\$2,759.24
	212942	05/27/2020	Other - Royalty	\$103.36
<b>SUBTOTAL</b>				<b>\$7,927.76</b>
RETOVA RESOURCES LP 1873 SOUTH BELLAIRE STREET SUITE 900 DENVER, CO 80222	204909	03/27/2020	Other - Royalty	\$5,535.99
	209439	04/28/2020	Other - Royalty	\$3,208.15
	212943	05/27/2020	Other - Royalty	\$1,363.37
<b>SUBTOTAL</b>				<b>\$10,107.51</b>
RICHARD A WOODALL ADDRESS ON FILE	204925	03/27/2020	Other - Royalty	\$8,925.15
	209455	04/28/2020	Other - Royalty	\$5,369.02
	212953	05/27/2020	Other - Royalty	\$902.56
<b>SUBTOTAL</b>				<b>\$15,196.73</b>

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RICHARD C CAREY ADDRESS ON FILE	204927	03/27/2020	Other - Royalty	\$8,585.71
<b>SUBTOTAL</b>				\$8,585.71
RICHARD GENE SWANSON ADDRESS ON FILE	205618	03/27/2020	Other - Royalty	\$4,081.47
	210018	04/28/2020	Other - Royalty	\$2,378.94
	213355	05/27/2020	Other - Royalty	\$943.43
<b>SUBTOTAL</b>				\$7,403.84
RICHARD RUYLE ADDRESS ON FILE	205124	03/27/2020	Other - Royalty	\$4,310.28
	209627	04/28/2020	Other - Royalty	\$2,499.23
	213079	05/27/2020	Other - Royalty	\$1,082.84
<b>SUBTOTAL</b>				\$7,892.35
RICHARD W COOPER REV TRUST ADDRESS ON FILE	204935	03/27/2020	Other - Royalty	\$149,905.83
	209463	04/28/2020	Other - Royalty	\$895.42
	212957	05/27/2020	Other - Royalty	\$449.49
<b>SUBTOTAL</b>				\$151,250.74
RICHMARK ENERGY PARTNERS PO BOX 328 GREELEY, CO 80632	209473	04/28/2020	Other - Royalty	\$4,473,516.67
	65717	05/21/2020	Other - Working interest owner	\$623.84
	212966	05/27/2020	Other - Royalty	\$4,724,892.35
<b>SUBTOTAL</b>				\$9,199,032.86
RICHMARK MINERAL PARTNERS, LLC PO BOX 328 GREELEY, CO 80632	204949	03/27/2020	Other - Royalty	\$9,629.16
	209474	04/28/2020	Other - Royalty	\$5,351.54
	212967	05/27/2020	Other - Royalty	\$220,101.55
<b>SUBTOTAL</b>				\$235,082.25
RICHMARK REAL ESTATE PARTNERS LLC 5200 W 20TH STREET GREELEY, CO 80634	63981	03/20/2020	Suppliers or vendors	\$180,000.00
	64245	03/26/2020	Suppliers or vendors	\$1,072,172.10
	64684	04/09/2020	Suppliers or vendors	\$120,000.00
	65747	05/21/2020	Suppliers or vendors	\$839,766.24
	65984	06/05/2020	Suppliers or vendors	\$595,225.87
<b>SUBTOTAL</b>				\$2,807,164.21

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RICHMARK ROYALTIES LLC PO BOX 328 GREELEY, CO 80632	204950	03/27/2020	Other - Royalty	\$321,388.57
	209475	04/28/2020	Other - Royalty	\$202,702.00
	212968	05/27/2020	Other - Royalty	\$3,438,381.34
<b>SUBTOTAL</b>				\$3,962,471.91
RIMROCK ROYALTIES LLC 3003 EAST HARMONY RD STE 310 FORT COLLINS, CO 80528	65985	06/05/2020	Suppliers or vendors	\$564,617.33
	<b>SUBTOTAL</b>			
RINN VALLEY FARMS LLC 1266 CR 20.5 LONGMONT, CO 80504	204964	03/27/2020	Other - Royalty	\$17,775.58
	209489	04/28/2020	Other - Royalty	\$9,064.13
	212976	05/27/2020	Other - Royalty	\$747.30
<b>SUBTOTAL</b>				\$27,587.01
RIO BRAZOS ACQUISITIONS LLC PO BOX 2222 ALBANY, TX 76430	204965	03/27/2020	Other - Royalty	\$6,115.44
	209490	04/28/2020	Other - Royalty	\$2,926.69
	212977	05/27/2020	Other - Royalty	\$1,441.64
<b>SUBTOTAL</b>				\$10,483.77
RIVAL SERVICES LLC PO BOX 297 FORT MORGAN, CO 80701	63983	03/20/2020	Suppliers or vendors	\$149,131.25
	64247	03/26/2020	Suppliers or vendors	\$21,423.60
	64923	04/16/2020	Suppliers or vendors	\$156,258.53
	65879	05/29/2020	Suppliers or vendors	\$88,780.85
<b>SUBTOTAL</b>				\$415,594.23
RK ENERGY 3800 XANTHIA STREET DENVER, CO 80238	64467	04/02/2020	Suppliers or vendors	\$46,090.00
	65363	04/30/2020	Suppliers or vendors	\$20,187.42
<b>SUBTOTAL</b>				\$66,277.42
RM POWER SOLUTIONS	2020061100176130	06/11/2020	Suppliers or vendors	\$44,957.21
<b>SUBTOTAL</b>				\$44,957.21

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
RM REPS CO PO BOX 665 WINDSOR, CO 80550	63984	03/20/2020	Services	\$2,306.05
	64924	04/16/2020	Services	\$12,105.26
	65154	04/23/2020	Services	\$11,303.61
	65528	05/07/2020	Services	\$14,266.50
	65718	05/21/2020	Services	\$1,425.20
			<b>SUBTOTAL</b>	<b>\$41,406.62</b>
RMA ENERGY LLC 777 TAYLOR ST SUITE 1055 FORT WORTH, TX 76102	204977	03/27/2020	Other - Royalty	\$4,459.72
	209496	04/28/2020	Other - Royalty	\$5,611.31
	212985	05/27/2020	Other - Royalty	\$627.95
			<b>SUBTOTAL</b>	<b>\$10,698.98</b>
RMS CRANES 1900 E 66TH AVE DENVER, CO 80229	63985	03/20/2020	Suppliers or vendors	\$45,517.37
	64248	03/26/2020	Suppliers or vendors	\$25,473.80
	64925	04/16/2020	Suppliers or vendors	\$39,660.66
	65155	04/23/2020	Suppliers or vendors	\$48,408.51
	65364	04/30/2020	Suppliers or vendors	\$15,799.30
	65529	05/07/2020	Suppliers or vendors	\$11,271.39
	65880	05/29/2020	Suppliers or vendors	\$2,057.55
	65986	06/05/2020	Suppliers or vendors	\$34,202.97
			<b>SUBTOTAL</b>	<b>\$222,391.55</b>
ROAN MT HOLDING LLC 1886 SEADRIFT DRIVE WINDSOR, CO 80550	212988	05/27/2020	Other - Royalty	\$15,159.81
			<b>SUBTOTAL</b>	<b>\$15,159.81</b>
ROBERT D FRANCIS ADDRESS ON FILE	202621	03/27/2020	Other - Royalty	\$4,681.62
	207566	04/28/2020	Other - Royalty	\$2,073.43
	211542	05/27/2020	Other - Royalty	\$3,202.32
			<b>SUBTOTAL</b>	<b>\$9,957.37</b>
ROBERT MILLER ADDRESS ON FILE	204257	03/27/2020	Other - Royalty	\$4,224.19
	208907	04/28/2020	Other - Royalty	\$2,490.93
	212518	05/27/2020	Other - Royalty	\$950.94
			<b>SUBTOTAL</b>	<b>\$7,666.06</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROBERT W REED & NORENE S REED ADDRESS ON FILE	204883	03/27/2020	Other - Royalty	\$195.52
	209412	04/28/2020	Other - Royalty	\$53,913.50
	212921	05/27/2020	Other - Royalty	\$1,757.13
<b>SUBTOTAL</b>				\$55,866.15
ROCHE INVESTMENTS LLLP 361 71ST AVE GREELEY, CO 80634	205015	03/27/2020	Other - Royalty	\$21,654.52
	209523	04/28/2020	Other - Royalty	\$12,514.57
	213014	05/27/2020	Other - Royalty	\$4,585.33
<b>SUBTOTAL</b>				\$38,754.42
ROCK CREEK MINERALS LLC 8301 E PRENTICE AVE #100 GREENWOOD VILLAGE, CO 80111	205017	03/27/2020	Other - Royalty	\$51,075.28
	209524	04/28/2020	Other - Royalty	\$24,524.65
	213015	05/27/2020	Other - Royalty	\$5,401.90
<b>SUBTOTAL</b>				\$81,001.83
ROCKIES MINERALS ACQUISITIONS LLC 777 TAYLOR ST SUITE 1055 FT WORTH, TX 76102	205020	03/27/2020	Other - Royalty	\$14,352.80
	209526	04/28/2020	Other - Royalty	\$108,044.32
	213016	05/27/2020	Other - Royalty	\$3,375.26
<b>SUBTOTAL</b>				\$125,772.38
ROCKY MOUNTAIN MIDSTREAM HOLDINGS LLC ONE WILLIAMS CENTER PO BOX 2400 TAX DEPARTMENT MD47 TULSA, OK 74102-2400	2020032000155680	03/20/2020	Suppliers or vendors	\$867,657.03
	2020040900159750	04/09/2020	Suppliers or vendors	\$1,782,722.61
	2020050700072140	05/07/2020	Suppliers or vendors	\$2,443,495.58
	2020060400143050	06/04/2020	Suppliers or vendors	\$2,915,588.05
<b>SUBTOTAL</b>				\$8,009,463.27
ROCKY MOUNTAIN OILFIELD CONSULTING LLC 108 CRESTMORE ROAD STERLING, CO 80751	64251	03/26/2020	Suppliers or vendors	\$19,969.50
<b>SUBTOTAL</b>				\$19,969.50

Debtor Name: Extraction Oil &amp; Gas, Inc.

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
ROCKY MOUNTAIN 369 EAST 8TH ST GREELEY, CO 80631	63986	03/20/2020	Suppliers or vendors	\$24,891.32
	64250	03/26/2020	Suppliers or vendors	\$1,289.00
	64468	04/02/2020	Suppliers or vendors	\$13,054.69
	64687	04/09/2020	Suppliers or vendors	\$4,384.75
	65720	05/21/2020	Suppliers or vendors	\$3,090.00
	65881	05/29/2020	Suppliers or vendors	\$11,822.50
			<b>SUBTOTAL</b>	<b>\$58,532.26</b>
RODNEY D CHEEK AND DONNA B CHEEK ADDRESS ON FILE	201904	03/27/2020	Other - Royalty	\$606.65
	206967	04/28/2020	Other - Royalty	\$6,720.66
	211075	05/27/2020	Other - Royalty	\$387.58
			<b>SUBTOTAL</b>	<b>\$7,714.89</b>
RODNEY K HERRING ADDRESS ON FILE	203059	03/27/2020	Other - Royalty	\$8,564.15
	207935	04/28/2020	Other - Royalty	\$4,364.58
	211827	05/27/2020	Other - Royalty	\$401.10
			<b>SUBTOTAL</b>	<b>\$13,329.83</b>
ROGER R LEE AND MARJIE J LEE TRUST ADDRESS ON FILE	205041	03/27/2020	Other - Royalty	\$5,720.37
	209542	04/28/2020	Other - Royalty	\$3,104.22
	213031	05/27/2020	Other - Royalty	\$360.96
			<b>SUBTOTAL</b>	<b>\$9,185.55</b>
ROLFSON OIL LLC PO BOX 77063 CLEVELAND, OH 44194-7063	65612	05/14/2020	Suppliers or vendors	\$76,930.47
	65721	05/21/2020	Suppliers or vendors	\$30,591.97
			<b>SUBTOTAL</b>	<b>\$107,522.44</b>
RONALD RUYLE ADDRESS ON FILE	205126	03/27/2020	Other - Royalty	\$4,310.28
	209629	04/28/2020	Other - Royalty	\$2,499.22
	213081	05/27/2020	Other - Royalty	\$1,082.84
			<b>SUBTOTAL</b>	<b>\$7,892.34</b>
ROSEMOUNT INC PO BOX 730156 DALLAS, TX 75373	63987	03/20/2020	Suppliers or vendors	\$17,041.42
	65156	04/23/2020	Suppliers or vendors	\$12,617.61
			<b>SUBTOTAL</b>	<b>\$29,659.03</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROXANE KELLER ADDRESS ON FILE	208340	04/28/2020	Other - Royalty	\$7,352.65
	212116	05/27/2020	Other - Royalty	\$282.71
<b>SUBTOTAL</b>				\$7,635.36
ROYAL GARDENS APARTMENTS LLC 400 WESTWOOD DR DENVER, CO 80206	213058	05/27/2020	Other - Royalty	\$29,177.13
	<b>SUBTOTAL</b>			
ROYALTY ASSET HOLDINGS II LP 5956 SHERRY LANE SUITE 1221 DALLAS, TX 75225	205082	03/27/2020	Other - Royalty	\$30,739.30
	209592	04/28/2020	Other - Royalty	\$17,076.98
	213059	05/27/2020	Other - Royalty	\$2,086.22
<b>SUBTOTAL</b>				\$49,902.50
ROYALTY ASSET HOLDINGS LP 5956 SHERRY LANE SUITE 1221 DALLAS, TX 75225	205083	03/27/2020	Other - Royalty	\$22,913.15
	209593	04/28/2020	Other - Royalty	\$11,988.61
	213060	05/27/2020	Other - Royalty	\$1,733.02
<b>SUBTOTAL</b>				\$36,634.78
RPS MC LLC 3160 PERKINS DRIVE GRAND JUNCTION, CO 81504	63988	03/20/2020	Suppliers or vendors	\$22,676.00
	64926	04/16/2020	Suppliers or vendors	\$131,295.37
	65157	04/23/2020	Suppliers or vendors	\$353,314.43
	65883	05/29/2020	Suppliers or vendors	\$62,596.65
<b>SUBTOTAL</b>				\$569,882.45
RUSCO OPERATING LLC DEPT 3850 PO BOX 123850 DALLAS, TX 75312-3850	63990	03/20/2020	Suppliers or vendors	\$16,257.60
	64254	03/26/2020	Suppliers or vendors	\$28,265.50
	64470	04/02/2020	Suppliers or vendors	\$21,500.00
	65159	04/23/2020	Suppliers or vendors	\$51,674.00
	65615	05/14/2020	Suppliers or vendors	\$18,058.90
	65723	05/21/2020	Suppliers or vendors	\$11,737.50
	65885	05/29/2020	Suppliers or vendors	\$76,145.40
<b>SUBTOTAL</b>				\$223,638.90

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RUSSELL T RUDY ENERGY LLC 5701 WOODWAY DR. STE 346 HOUSTON, TX 77057	205109	03/27/2020	Other - Royalty	\$4,807.18
	209612	04/28/2020	Other - Royalty	\$2,898.05
	213074	05/27/2020	Other - Royalty	\$1,358.33
<b>SUBTOTAL</b>				<b>\$9,063.56</b>
RYAN M ZIGRAY ADDRESS ON FILE	206283	03/27/2020	Other - Royalty	\$5,610.89
	210564	04/28/2020	Other - Royalty	\$3,103.79
	213773	05/27/2020	Other - Royalty	\$775.71
<b>SUBTOTAL</b>				<b>\$9,490.39</b>
RYDER SCOTT COMPANY LP 1100 LOUISIANA, SUITE 4600 HOUSTON, TX 77002	64471	04/02/2020	Services	\$17,443.75
	65531	05/07/2020	Services	\$7,560.00
	65989	06/05/2020	Services	\$311.25
<b>SUBTOTAL</b>				<b>\$25,315.00</b>
RYNO CONSULTING LLC 2272 DOGWOOD CIRCLE ERIE, CO 80516	63992	03/20/2020	Suppliers or vendors	\$6,000.00
	64688	04/09/2020	Suppliers or vendors	\$12,000.00
	64929	04/16/2020	Suppliers or vendors	\$6,000.00
<b>SUBTOTAL</b>				<b>\$24,000.00</b>
S LOWRY MINERALS LLC 37153 DICKERSON RUN SEVERANCE, CO 80550	205129	03/27/2020	Other - Royalty	\$13,002.78
	209633	04/28/2020	Other - Royalty	\$6,243.52
	213082	05/27/2020	Other - Royalty	\$2,507.49
<b>SUBTOTAL</b>				<b>\$21,753.79</b>
S SAUER LLC 11910 ALLISON STREET BROOMFIELD, CO 80020	205130	03/27/2020	Other - Royalty	\$13,002.78
	209634	04/28/2020	Other - Royalty	\$6,243.52
	213083	05/27/2020	Other - Royalty	\$17,267.74
<b>SUBTOTAL</b>				<b>\$36,514.04</b>
SANDRA J DAVIS ADDRESS ON FILE	211249	05/27/2020	Other - Royalty	\$21,770.14
<b>SUBTOTAL</b>				<b>\$21,770.14</b>
SANDRA L PAYNE ADDRESS ON FILE	204626	03/27/2020	Other - Royalty	\$4,816.13
	209216	04/28/2020	Other - Royalty	\$2,610.62
<b>SUBTOTAL</b>				<b>\$7,426.75</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SANDS PARTNERS LLC S DANIELSEN 2528 WALNUT STREET #102 DENVER, CO 80205	213112	05/27/2020	Other - Royalty	\$28,722.52
<b>SUBTOTAL</b>				\$28,722.52
SANDY CREEK MINERALS LLC PO BOX 621925 LITTLETON, CO 80162	205180	03/27/2020	Other - Royalty	\$24,270.00
	209666	04/28/2020	Other - Royalty	\$40,162.89
	213114	05/27/2020	Other - Royalty	\$1,467.91
<b>SUBTOTAL</b>				\$65,900.80
SARAH ANN VAN HEMERT ADDRESS ON FILE	205881	03/27/2020	Other - Royalty	\$6,966.92
	210242	04/28/2020	Other - Royalty	\$4,041.87
	213535	05/27/2020	Other - Royalty	\$1,718.40
<b>SUBTOTAL</b>				\$12,727.19
SATER TOOLS AND SERVICES LLC 2424 6TH AVE GREELEY, CO 80631	63995	03/20/2020	Suppliers or vendors	\$10,157.99
	64255	03/26/2020	Suppliers or vendors	\$5,230.02
	64689	04/09/2020	Suppliers or vendors	\$13,458.17
	64930	04/16/2020	Suppliers or vendors	\$7,783.59
	65160	04/23/2020	Suppliers or vendors	\$12,925.97
	65365	04/30/2020	Suppliers or vendors	\$1,506.46
<b>SUBTOTAL</b>				\$51,062.20
SAUER WEST LLC 6681 WCR 50 JOHNSTOWN, CO 80534	205194	03/27/2020	Other - Royalty	\$8,517.06
	209676	04/28/2020	Other - Royalty	\$4,539.05
	213124	05/27/2020	Other - Royalty	\$826.48
<b>SUBTOTAL</b>				\$13,882.59
SAVCI ENVIRONMENTAL TECHNOLOGIES LLC 3 SUMMIT CEDAR DR LITTLETON, CO 80127	63996	03/20/2020	Suppliers or vendors	\$15,837.50
	65161	04/23/2020	Suppliers or vendors	\$4,762.00
	65886	05/29/2020	Suppliers or vendors	\$7,897.75
<b>SUBTOTAL</b>				\$28,497.25
SCEPTER SUPPLY LLC PO BOX 233 CHEYENNE, WY 82003	63997	03/20/2020	Suppliers or vendors	\$81,740.65
	64256	03/26/2020	Suppliers or vendors	\$58,965.81

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
SCEPTER SUPPLY LLC PO BOX 233 CHEYENNE, WY 82003	64690	04/09/2020	Suppliers or vendors	\$49,748.03
	64931	04/16/2020	Suppliers or vendors	\$33,802.65
	65162	04/23/2020	Suppliers or vendors	\$18,820.41
	65366	04/30/2020	Suppliers or vendors	\$20,621.16
	65887	05/29/2020	Suppliers or vendors	\$96,944.07
<b>SUBTOTAL</b>				\$360,642.78
SCOTT DURLAND ADDRESS ON FILE	65789	05/29/2020	Suppliers or vendors	\$7,000.00
<b>SUBTOTAL</b>				\$7,000.00
SERVTECH INC 333 CENTENNIAL PARKWAY SUITE A LOUISEVILLE, CO 80027	63999	03/20/2020	Suppliers or vendors	\$53,050.21
	64935	04/16/2020	Suppliers or vendors	\$334,702.74
	65164	04/23/2020	Suppliers or vendors	\$172.50
	65534	05/07/2020	Suppliers or vendors	\$159,531.37
	65725	05/21/2020	Suppliers or vendors	\$1,800.00
	65888	05/29/2020	Suppliers or vendors	\$76,542.17
	65991	06/05/2020	Suppliers or vendors	\$164,120.44
<b>SUBTOTAL</b>				\$789,919.43
SES HOLDINGS LLC PO BOX 203997 DALLAS, TX 75320-3997	63998	03/20/2020	Suppliers or vendors	\$45,322.00
	64257	03/26/2020	Suppliers or vendors	\$22,812.83
	64473	04/02/2020	Suppliers or vendors	\$25,597.00
	64691	04/09/2020	Suppliers or vendors	\$15,193.14
	64934	04/16/2020	Suppliers or vendors	\$21,399.37
	65163	04/23/2020	Suppliers or vendors	\$12,914.50
	65533	05/07/2020	Suppliers or vendors	\$17,173.00
	65724	05/21/2020	Suppliers or vendors	\$32,802.87
<b>SUBTOTAL</b>				\$193,214.71
SESSIONS GROUP LLC 13275 EAST FREMONT PLACE SUITE 350 CENTENNIAL, CO 80112	64936	04/16/2020	Services	\$3,512.25
	65367	04/30/2020	Services	\$2,000.00
	65889	05/29/2020	Services	\$2,000.00
<b>SUBTOTAL</b>				\$7,512.25

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
SHARON BURY ADDRESS ON FILE	201747	03/27/2020	Other - Royalty	\$6,448.41
	206845	04/28/2020	Other - Royalty	\$482.16
	210982	05/27/2020	Other - Royalty	\$1,848.35
<b>SUBTOTAL</b>				<b>\$8,778.92</b>
SHERMAN AND HOWARD LLC 633 17TH STREET STE 3000 DENVER, CO 80202	64000	03/20/2020	Services	\$42,270.74
	64937	04/16/2020	Services	\$3,227.50
<b>SUBTOTAL</b>				<b>\$45,498.24</b>
SHERRI R STRUBLE LIVING TRUST ADDRESS ON FILE	205310	03/27/2020	Other - Royalty	\$6,227.81
	209781	04/28/2020	Other - Royalty	\$1,035.68
	213194	05/27/2020	Other - Royalty	\$100.26
<b>SUBTOTAL</b>				<b>\$7,363.75</b>
SHIRLEY E TREGONING ADDRESS ON FILE	205322	03/27/2020	Other - Royalty	\$5,622.30
	209792	04/28/2020	Other - Royalty	\$3,312.62
	213200	05/27/2020	Other - Royalty	\$1,214.56
<b>SUBTOTAL</b>				<b>\$10,149.48</b>
SHORELINE ENERGY HOLDINGS II INC 600, 209 - 8TH AVENUE SW CALGARY, AB T2P 1B8 CANADA	205326	03/27/2020	Other - Royalty	\$103,760.73
	209797	04/28/2020	Other - Royalty	\$52,699.44
	213203	05/27/2020	Other - Royalty	\$3,281.36
<b>SUBTOTAL</b>				<b>\$159,741.53</b>
SILVERLINE SERVICES LLC 1287 DIAMOND VALLEY DRIVE WINDSOR, CO 80550	64001	03/20/2020	Suppliers or vendors	\$12,934.60
	64259	03/26/2020	Suppliers or vendors	\$5,250.25
	64692	04/09/2020	Suppliers or vendors	\$8,340.63
	64938	04/16/2020	Suppliers or vendors	\$306.25
	65165	04/23/2020	Suppliers or vendors	\$586.24
	65993	06/05/2020	Suppliers or vendors	\$17,397.00
<b>SUBTOTAL</b>				<b>\$44,814.97</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SLR INTERNATIONAL CORPORATION 22118 20TH AVENUE SE STE G 202 BOTHHELL, WA 98021	64004	03/20/2020	Suppliers or vendors	\$1,370.00
	64693	04/09/2020	Suppliers or vendors	\$4,757.01
	65369	04/30/2020	Suppliers or vendors	\$3,588.64
	65536	05/07/2020	Suppliers or vendors	\$696.25
			<b>SUBTOTAL</b>	<b>\$10,411.90</b>
SMITH INTERNATIONAL INC PO BOX 732136 DALLAS, TX 75373-2136	64694	04/09/2020	Suppliers or vendors	\$21,149.22
	65994	06/05/2020	Suppliers or vendors	\$18,812.78
			<b>SUBTOTAL</b>	<b>\$39,962.00</b>
SOAPWEED SOLUTIONS LLC 18471 COUNTY ROAD 88 PIERCE, CO 80650	64005	03/20/2020	Suppliers or vendors	\$8,400.00
	64260	03/26/2020	Suppliers or vendors	\$1,242.50
	64474	04/02/2020	Suppliers or vendors	\$6,332.61
	64940	04/16/2020	Suppliers or vendors	\$1,197.00
	65370	04/30/2020	Suppliers or vendors	\$1,064.00
	65726	05/21/2020	Suppliers or vendors	\$2,161.26
	65892	05/29/2020	Suppliers or vendors	\$864.50
			<b>SUBTOTAL</b>	<b>\$21,261.87</b>
SOLID DEALS LLC	213256	05/27/2020	Other - Royalty	\$6,931.78
			<b>SUBTOTAL</b>	<b>\$6,931.78</b>
SONDRA L MUMAW AND ADDRESS ON FILE	204371	03/27/2020	Other - Royalty	\$6,323.84
	208996	04/28/2020	Other - Royalty	\$1,051.67
	212587	05/27/2020	Other - Royalty	\$101.91
			<b>SUBTOTAL</b>	<b>\$7,477.42</b>
SONDRUP FAMILY WEALTH TRUST ADDRESS ON FILE	205434	03/27/2020	Other - Royalty	\$5,445.18
	209875	04/28/2020	Other - Royalty	\$3,299.68
	213261	05/27/2020	Other - Royalty	\$1,116.43
			<b>SUBTOTAL</b>	<b>\$9,861.29</b>
SONIC MINERALS LP PO BOX 1240 GRAHAM, TX 76450	205435	03/27/2020	Other - Royalty	\$17,405.70
	209876	04/28/2020	Other - Royalty	\$8,894.22
	213262	05/27/2020	Other - Royalty	\$629.12
			<b>SUBTOTAL</b>	<b>\$26,929.04</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SOUND & CELLULAR INC 2800 PHEASANT DRIVE CASPER, WY 82604	64475	04/02/2020	Suppliers or vendors	\$9,372.12
	64941	04/16/2020	Suppliers or vendors	\$3,025.26
	65166	04/23/2020	Suppliers or vendors	\$9,450.78
<b>SUBTOTAL</b>				\$21,848.16
SOUTH BEEBE DRAW METRO DIST ADDRESS ON FILE	205440	03/27/2020	Other - Royalty	\$5,248.69
	209886	04/28/2020	Other - Royalty	\$2,520.22
	213264	05/27/2020	Other - Royalty	\$555.10
<b>SUBTOTAL</b>				\$8,324.01
SOVEREIGN ENERGY LLC PO BOX 900 DENVER, CO 80201	205444	03/27/2020	Other - Royalty	\$200,272.88
	209890	04/28/2020	Other - Royalty	\$9,381.55
	213265	05/27/2020	Other - Royalty	\$65,998.16
<b>SUBTOTAL</b>				\$275,652.59
SPIRIT ENVIRONMENTAL LLC 20465 SH 249 STE 300 HOUSTON, TX 77070	64006	03/20/2020	Services	\$36,006.06
	64695	04/09/2020	Services	\$27,335.53
	65537	05/07/2020	Services	\$40,925.62
<b>SUBTOTAL</b>				\$104,267.21
SPLIT MOUNTAIN PIPE & SUPPLY INC 1120 EAST HWY 40 VERNAL, UT 84078	64007	03/20/2020	Suppliers or vendors	\$18,203.99
	64261	03/26/2020	Suppliers or vendors	\$5,339.83
	64476	04/02/2020	Suppliers or vendors	\$26.44
	64696	04/09/2020	Suppliers or vendors	\$7,453.93
	64942	04/16/2020	Suppliers or vendors	\$3,517.92
	65167	04/23/2020	Suppliers or vendors	\$335.85
	65371	04/30/2020	Suppliers or vendors	\$7,577.24
	65538	05/07/2020	Suppliers or vendors	\$684.05
	65727	05/21/2020	Suppliers or vendors	\$93.34
<b>SUBTOTAL</b>				\$43,232.59
SPN WELL SERVICES PO BOX 201934 DALLAS, TX 75320-1934	64008	03/20/2020	Suppliers or vendors	\$90,352.50
	65728	05/21/2020	Suppliers or vendors	\$232,664.50
	65893	05/29/2020	Suppliers or vendors	\$171,949.00
<b>SUBTOTAL</b>				\$494,966.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SPORTSMANS MINERAL CO LLC 1720 SOUTH BELLAIRE STREET STE 300 DENVER, CO 80222	205461	03/27/2020	Other - Royalty	\$43,533.36
	209897	04/28/2020	Other - Royalty	\$20,903.21
	213273	05/27/2020	Other - Royalty	\$4,604.23
<b>SUBTOTAL</b>				\$69,040.80
SPOTLIGHT INC 7995 E PRENTICE AVE STE 100 ENGLEWOOD, CO 80111	64009	03/20/2020	Services	\$11,100.00
	64262	03/26/2020	Services	\$9,472.00
	64943	04/16/2020	Services	\$9,176.00
	65168	04/23/2020	Services	\$9,176.00
	65617	05/14/2020	Services	\$9,472.00
<b>SUBTOTAL</b>				\$48,396.00
SPOTLIGHT, INC	2020061000154640	06/10/2020	Suppliers or vendors	\$55,648.00
				<b>SUBTOTAL</b>
SPRING CREEK ENERGY PARTNERS LLC 3047 NEWTON ST DENVER, CO 80211	205463	03/27/2020	Other - Royalty	\$27,207.59
	209899	04/28/2020	Other - Royalty	\$4,948.83
	213274	05/27/2020	Other - Royalty	\$485.39
<b>SUBTOTAL</b>				\$32,641.81
SPRINGBOK ENERGY PARTNERS LLC 5950 BERKSHIRE LANE STE 1250 DALLAS, TX 75225	205464	03/27/2020	Other - Royalty	\$7,788.04
	209900	04/28/2020	Other - Royalty	\$6,810.00
	213275	05/27/2020	Other - Royalty	\$1,811.98
<b>SUBTOTAL</b>				\$16,410.02
SRC ENERGY INC 1775 N SHERMAN ST SUITE 3000 DENVER, CO 80203	205469	03/27/2020	Other - Royalty	\$1,655,405.79
	64697	04/09/2020	Services	\$10,517.92
	209902	04/28/2020	Other - Royalty	\$951,777.17
	65729	05/21/2020	Services	\$690.66
<b>SUBTOTAL</b>				\$2,618,391.54

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STANDARD PARKING REPUBLIC PLAZA PO BOX 790402 ST LOUIS, MO 63179	64010	03/20/2020	Suppliers or vendors	\$18,500.00
	65372	04/30/2020	Suppliers or vendors	\$28,420.00
			<b>SUBTOTAL</b>	<b>\$46,920.00</b>
STANLEY K EVERITT ADDRESS ON FILE	202511	03/27/2020	Other - Royalty	\$5,057.37
	207468	04/28/2020	Other - Royalty	\$2,755.14
	211466	05/27/2020	Other - Royalty	\$515.98
			<b>SUBTOTAL</b>	<b>\$8,328.49</b>
STATE DEPT OF HIGHWAYS ADDRESS ON FILE	205492	03/27/2020	Other - Royalty	\$5,697.44
	209919	04/28/2020	Other - Royalty	\$126,029.21
	213290	05/27/2020	Other - Royalty	\$628.98
			<b>SUBTOTAL</b>	<b>\$132,355.63</b>
STATE FARM ROAD, LLC 7915 RUFUS CT SAN DIEGO, CA 92129	209920	04/28/2020	Other - Royalty	\$8,435.50
			<b>SUBTOTAL</b>	<b>\$8,435.50</b>
STATE OF CALIFORNIA	2020061100152400	06/11/2020	Suppliers or vendors	\$56,380.42
			<b>SUBTOTAL</b>	<b>\$56,380.42</b>
STATE OF COLORADO OIL & GAS 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	65995	06/05/2020	Other - Taxes	\$268,989.20
			<b>SUBTOTAL</b>	<b>\$268,989.20</b>
STATE OF COLORADO 1127 SHERMAN STREET SUITE 300 DENVER, CO 80203	205493	03/27/2020	Other - Royalty	\$310,781.64
	2020033100181590	03/31/2020	Other - Taxes	\$304,305.21
	209921	04/28/2020	Other - Royalty	\$419,390.64
	2020043000128580	04/30/2020	Other - Taxes	\$450,498.09
	65631	05/21/2020	Other - Royalty	\$1,587.50
	65636	05/21/2020	Other - Royalty	\$1,205.00
	213291	05/27/2020	Other - Royalty	\$89,831.66
	2020052800099610	05/28/2020	Other - Taxes	\$88,093.30
			<b>SUBTOTAL</b>	<b>\$1,665,693.04</b>

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STENGEL HOPPE LLP 7800 E UNION AVE SUITE 300 DENVER, CO 80237	64263	03/26/2020	Services	\$202,157.50
	64945	04/16/2020	Services	\$300,270.50
	65894	05/29/2020	Services	\$171,489.00
<b>SUBTOTAL</b>				<b>\$673,917.00</b>
STEVEN J BRICKER ADDRESS ON FILE	213302	05/27/2020	Other - Royalty	\$6,871.13
	<b>SUBTOTAL</b>			
STEVEN M BETZ AND PATRICIA L BETZ JT ADDRESS ON FILE	201505	03/27/2020	Other - Royalty	\$11,280.52
	206659	04/28/2020	Other - Royalty	\$6,010.64
	210842	05/27/2020	Other - Royalty	\$376.11
<b>SUBTOTAL</b>				<b>\$17,667.27</b>
STILLWATER OF GREELEY LLC 6342 W 10TH ST GREELEY, CO 80634	205543	03/27/2020	Other - Royalty	\$117.48
	213312	05/27/2020	Other - Royalty	\$10,650.63
<b>SUBTOTAL</b>				<b>\$10,768.11</b>
STOCKYARD MINERALS LLC 25587 CONIFER RD SUITE 105-313 CONIFER, CO 80433	205547	03/27/2020	Other - Royalty	\$46,715.26
	209962	04/28/2020	Other - Royalty	\$870.13
	213314	05/27/2020	Other - Royalty	\$383.32
<b>SUBTOTAL</b>				<b>\$47,968.71</b>
STONEBRIDGE CONSULTING LLC PO BOX 843250 KANSAS CITY, MO 64184-3250	64012	03/20/2020	Services	\$14,925.00
	64946	04/16/2020	Services	\$14,925.00
	65996	06/05/2020	Services	\$29,850.00
<b>SUBTOTAL</b>				<b>\$59,700.00</b>
STONEBRIDGE ENERGY LLC 1615 S GINGER CT DENVER, CO 80222	205551	03/27/2020	Other - Royalty	\$11,328.25
	213317	05/27/2020	Other - Royalty	\$146.04
<b>SUBTOTAL</b>				<b>\$11,474.29</b>

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## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STONECUTTER ENERGY LLC 2900 WYANDOT ST UNIT 101 DENVER, CO 80211	205552	03/27/2020	Other - Royalty	\$6,227.81
	209968	04/28/2020	Other - Royalty	\$1,035.68
	213318	05/27/2020	Other - Royalty	\$100.26
<b>SUBTOTAL</b>				\$7,363.75
STRAD USA INC 930 39TH AVENUE PO BOX 336421 GREELEY, CO 80633	64013	03/20/2020	Suppliers or vendors	\$73,305.17
	64264	03/26/2020	Suppliers or vendors	\$14,612.01
	64477	04/02/2020	Suppliers or vendors	\$432.18
	64698	04/09/2020	Suppliers or vendors	\$48,610.55
	64947	04/16/2020	Suppliers or vendors	\$45,433.78
	65169	04/23/2020	Suppliers or vendors	\$15,429.25
65539	05/07/2020	Suppliers or vendors	\$25,435.97	
<b>SUBTOTAL</b>				\$223,258.91
STROMBERGER MINERALS LP 2020 TRAIL RIDGE DR EATON, CO 80615	203912	03/27/2020	Other - Royalty	\$27,968.78
	208651	04/28/2020	Other - Royalty	\$16,600.84
	212329	05/27/2020	Other - Royalty	\$6,093.25
<b>SUBTOTAL</b>				\$50,662.87
SUELYN CHRISTOPHERSEN AND ADDRESS ON FILE	205582	03/27/2020	Other - Royalty	\$15,135.89
<b>SUBTOTAL</b>				\$15,135.89
SUFFOLK MANAGEMENT LLC 400 WESTWOOD DR DENVER, CO 80620	213334	05/27/2020	Other - Royalty	\$16,942.63
<b>SUBTOTAL</b>				\$16,942.63
SUMMIT CASING EQUIPMENT	65997	06/05/2020	Suppliers or vendors	\$10,701.28
<b>SUBTOTAL</b>				\$10,701.28
SUMMIT SLICKLINE INC PO BOX 280 EATON, CO 80651	64015	03/20/2020	Suppliers or vendors	\$67,456.00
	64266	03/26/2020	Suppliers or vendors	\$19,343.00
	64700	04/09/2020	Suppliers or vendors	\$8,142.00
	64949	04/16/2020	Suppliers or vendors	\$1,440.00
	65540	05/07/2020	Suppliers or vendors	\$30,275.00
<b>SUBTOTAL</b>				\$126,656.00

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
SUNSET PRODUCTION CORPORATION PO BOX 2239 GEORGETOWN, TX 78627-2239	205594	03/27/2020	Other - Royalty	\$14,134.06
	209996	04/28/2020	Other - Royalty	\$8,497.01
	213340	05/27/2020	Other - Royalty	\$3,948.82
			<b>SUBTOTAL</b>	<b>\$26,579.89</b>
SUNWEST TRUST AS CUSTODIAN FOR TIMOTHY ADDRESS ON FILE	205598	03/27/2020	Other - Royalty	\$629.26
	209999	04/28/2020	Other - Royalty	\$442.00
	213342	05/27/2020	Other - Royalty	\$8,124.65
			<b>SUBTOTAL</b>	<b>\$9,195.91</b>
SUREFIRE WIRELINE WEST COLORADO LLC 233 N PARK DRIVE KITANNING, PA16201	64950	04/16/2020	Suppliers or vendors	\$4,280.00
	65171	04/23/2020	Suppliers or vendors	\$3,080.00
	65375	04/30/2020	Suppliers or vendors	\$8,179.29
	65730	05/21/2020	Suppliers or vendors	\$21,823.54
			<b>SUBTOTAL</b>	<b>\$37,362.83</b>
SUSAN B BOYD ADDRESS ON FILE	201087	03/27/2020	Other - Royalty	\$23,069.60
	206300	04/28/2020	Other - Royalty	\$11,081.05
	210577	05/27/2020	Other - Royalty	\$5,412.18
			<b>SUBTOTAL</b>	<b>\$39,562.83</b>
SUSAN ELLEN MELZER ADDRESS ON FILE	208858	04/28/2020	Other - Royalty	\$7,436.42
			<b>SUBTOTAL</b>	<b>\$7,436.42</b>
SUSAN W HARVEY ADDRESS ON FILE	211775	05/27/2020	Other - Royalty	\$24,457.12
			<b>SUBTOTAL</b>	<b>\$24,457.12</b>
T SWINK LLC 92 STAGECOACH TRAIL LYONS, CO 80540	205629	03/27/2020	Other - Royalty	\$13,002.78
	210028	04/28/2020	Other - Royalty	\$6,243.52
	213363	05/27/2020	Other - Royalty	\$2,507.49
			<b>SUBTOTAL</b>	<b>\$21,753.79</b>
TAKU RESOURCES LLC PO BOX 3190 CENTENNIAL, CO 80161-3190	205634	03/27/2020	Other - Royalty	\$204,693.95
	210033	04/28/2020	Other - Royalty	\$1,483.82
			<b>SUBTOTAL</b>	<b>\$206,177.77</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TAPS I ENERGY LLC 29 SOUTH MAIN ST UNIT 216 WEST HARTFORD, CT 06107	210041	04/28/2020	Other - Royalty	\$27,474.28
	213370	05/27/2020	Other - Royalty	\$793.71
	<b>SUBTOTAL</b>			\$28,267.99
TCB ENERGY SERVICES LLC 19577 FM 2854 RD MONTGOMERY, TX 77316	64951	04/16/2020	Suppliers or vendors	\$31,389.62
	65376	04/30/2020	Suppliers or vendors	\$37,382.16
	<b>SUBTOTAL</b>			\$68,771.78
TERRY & BERNICE MUILENBURG ADDRESS ON FILE	204368	03/27/2020	Other - Royalty	\$4,103.40
	208994	04/28/2020	Other - Royalty	\$2,378.85
	212586	05/27/2020	Other - Royalty	\$1,031.34
<b>SUBTOTAL</b>			\$7,513.59	
TERRY L DAVIS ADDRESS ON FILE	202174	03/27/2020	Other - Royalty	\$115.21
	207216	04/28/2020	Other - Royalty	\$33,940.55
	<b>SUBTOTAL</b>			\$34,055.76
TERRY LEE RAFTERY TTEE ADDRESS ON FILE	204821	03/27/2020	Other - Royalty	\$7,251.99
	209352	04/28/2020	Other - Royalty	\$3,797.65
	212873	05/27/2020	Other - Royalty	\$620.20
<b>SUBTOTAL</b>			\$11,669.84	
TETRA TECH, INC. PO BOX 911679 DENVER, CO 80291-1679	64701	04/09/2020	Suppliers or vendors	\$10,000.00
	64952	04/16/2020	Suppliers or vendors	\$5,200.00
	65175	04/23/2020	Suppliers or vendors	\$2,500.00
<b>SUBTOTAL</b>			\$17,700.00	
TEXAS COMPTROLLER OF PUBLIC AC	213385	05/27/2020	Other - Royalty	\$59,585.09
	<b>SUBTOTAL</b>			\$59,585.09
THE ALICE BOYLE TRUST ALICE C BOYLE TTEE ADDRESS ON FILE	213506	05/27/2020	Other - Royalty	\$10,242.68
	<b>SUBTOTAL</b>			\$10,242.68
THE BROMLEY COMPANIES L.L.C. 8301 E PRENTICE AVE GREENWOOD VILLAGE, CO 80111	205683	03/27/2020	Other - Royalty	\$9,402.55
	210071	04/28/2020	Other - Royalty	\$4,514.88
	213390	05/27/2020	Other - Royalty	\$994.48
<b>SUBTOTAL</b>			\$14,911.91	

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
THE CENTER FOR TOXICOLOGY AND 5120 NORTH SHORE DRIVE NORTH LITTLE ROCK, AR 72118	64953	04/16/2020	Suppliers or vendors	\$233,078.20
	65176	04/23/2020	Suppliers or vendors	\$102,638.88
	65897	05/29/2020	Suppliers or vendors	\$7,789.00
			<b>SUBTOTAL</b>	<b>\$343,506.08</b>
THE COOKERY INTERNATIONAL INC 1864 FRONTIER RD GREELEY, CO 80634	210073	04/28/2020	Other - Royalty	\$25,654.57
	213391	05/27/2020	Other - Royalty	\$130.94
			<b>SUBTOTAL</b>	<b>\$25,785.51</b>
THE CYNTHIA L WALTERS REVOCABLE LIV TR ADDRESS ON FILE	205688	03/27/2020	Other - Royalty	\$5,052.73
	210075	04/28/2020	Other - Royalty	\$2,893.54
	213393	05/27/2020	Other - Royalty	\$587.86
			<b>SUBTOTAL</b>	<b>\$8,534.13</b>
THE DON L WEBBER REV TRUST ADDRESS ON FILE	205689	03/27/2020	Other - Royalty	\$30,142.42
	210076	04/28/2020	Other - Royalty	\$5,573.70
	213394	05/27/2020	Other - Royalty	\$523.99
			<b>SUBTOTAL</b>	<b>\$36,240.11</b>
THE FALLS AT LEGEND TRAIL OWNERS C/O MSI, LLC 11002 BENTON STREET WESTMINSTER, CO 80020	64955	04/16/2020	Suppliers or vendors	\$69,121.97
			<b>SUBTOTAL</b>	<b>\$69,121.97</b>
THE JERRY P HILL LIVING TRUST ADDRESS ON FILE	205698	03/27/2020	Other - Royalty	\$9,629.31
	210083	04/28/2020	Other - Royalty	\$2,255.18
	213399	05/27/2020	Other - Royalty	\$211.92
			<b>SUBTOTAL</b>	<b>\$12,096.41</b>
THE MARGARET A WEBBER REV TRUST ADDRESS ON FILE	205705	03/27/2020	Other - Royalty	\$30,142.42
	210090	04/28/2020	Other - Royalty	\$5,573.70
	213405	05/27/2020	Other - Royalty	\$523.99
			<b>SUBTOTAL</b>	<b>\$36,240.11</b>
THE PAULA R CARR REVOCABLE LIVING TRUST ADDRESS ON FILE	205712	03/27/2020	Other - Royalty	\$5,052.73
	210094	04/28/2020	Other - Royalty	\$2,893.54
	213408	05/27/2020	Other - Royalty	\$587.86
			<b>SUBTOTAL</b>	<b>\$8,534.13</b>

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## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THE PETRAM GROUP LLC FKA WOLFHAWK ENERGY HOLDINGS LLC 999 18TH STREET SUITE 1650S DENVER, CO 80202	205713	03/27/2020	Other - Royalty	\$54,274.51
	210095	04/28/2020	Other - Royalty	\$33,768.67
	213409	05/27/2020	Other - Royalty	\$7,796.78
<b>SUBTOTAL</b>				\$95,839.96
THE RUTT FAMILY LIMITED LIABILITY ADDRESS ON FILE	208551	04/28/2020	Other - Royalty	\$20,626.28
	212256	05/27/2020	Other - Royalty	\$572.84
<b>SUBTOTAL</b>				\$21,199.12
THE SIEGFRIED GROUP LLP 1201 N MARKET STREET STE 700 WILMINGTON, DE 19801	64479	04/02/2020	Services	\$54,072.50
	<b>SUBTOTAL</b>			
THE WELLBOSS COMPANY LLC 12450 CUTTEN RD HOUSTON, TX 77066-1806	65379	04/30/2020	Suppliers or vendors	\$45,893.40
	<b>SUBTOTAL</b>			
THEODORE EDWARD DIGERNESS JR ADDRESS ON FILE	202249	03/27/2020	Other - Royalty	\$863.70
	207272	04/28/2020	Other - Royalty	\$395.37
	211290	05/27/2020	Other - Royalty	\$12,628.82
<b>SUBTOTAL</b>				\$13,887.89
THF PRAIRIE CENTER DEVELOPMENT LLC 211 NORTH STADIUM BLVD SUITE 201 COLUMBIA, MO 65203	205726	03/27/2020	Other - Royalty	\$12,774.32
	210108	04/28/2020	Other - Royalty	\$6,093.77
	213417	05/27/2020	Other - Royalty	\$1,314.00
<b>SUBTOTAL</b>				\$20,182.09
THOMAS HARRINGTON MINOR ADDRESS ON FILE	202966	03/27/2020	Other - Royalty	\$9,629.31
	207847	04/28/2020	Other - Royalty	\$2,255.18
	211766	05/27/2020	Other - Royalty	\$211.76
<b>SUBTOTAL</b>				\$12,096.25
THORNTON INVESTMENTS LLC 5350 S ROSLYN ST NO 400 GREENWOOD VILLAGE, CO 80111	213434	05/27/2020	Other - Royalty	\$51,221.38
	<b>SUBTOTAL</b>			

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
THRU TUBING SOLUTIONS INC PO BOX 203379 DALLAS, TX 75320	64956	04/16/2020	Suppliers or vendors	\$26,314.36
	65178	04/23/2020	Suppliers or vendors	\$192,687.33
	65620	05/14/2020	Suppliers or vendors	\$193,518.16
	65898	05/29/2020	Suppliers or vendors	\$228,428.13
			<b>SUBTOTAL</b>	<b>\$640,947.98</b>
TIAGO CORPORATION PO BOX 370053 DENVER, CO 80237	205759	03/27/2020	Other - Royalty	\$6,735.66
	210128	04/28/2020	Other - Royalty	\$4,308.17
	213438	05/27/2020	Other - Royalty	\$619.19
			<b>SUBTOTAL</b>	<b>\$11,663.02</b>
TIDAL LOGISTICS INC PO BOX 207835 DALLAS, TX 75320-7835	64957	04/16/2020	Suppliers or vendors	\$74,118.75
	65731	05/21/2020	Suppliers or vendors	\$52,012.50
			<b>SUBTOTAL</b>	<b>\$126,131.25</b>
TIGGES OIL LLC 12406 WELD COUNTY ROAD 64 1/2 GREELEY, CO 80631	205761	03/27/2020	Other - Royalty	\$12,955.39
	210130	04/28/2020	Other - Royalty	\$9,085.51
	213439	05/27/2020	Other - Royalty	\$2,396.93
			<b>SUBTOTAL</b>	<b>\$24,437.83</b>
TIMBERLINE OIL TOOLS LLC 2118 E HIGHWAY 402 UNIT 3 LOVELAND, CO 80537	65542	05/07/2020	Suppliers or vendors	\$10,804.50
			<b>SUBTOTAL</b>	<b>\$10,804.50</b>
TIMOTHY L MASTERS ADDRESS ON FILE	208779	04/28/2020	Other - Royalty	\$19,369.30
			<b>SUBTOTAL</b>	<b>\$19,369.30</b>
TJORNEHOJ & HACK LLC 636 COFFMAN STREET STE 301 LONGMONT, CO 80501	64017	03/20/2020	Services	\$12,311.50
	64269	03/26/2020	Services	\$37,488.50
	64703	04/09/2020	Services	\$34,318.00
	65180	04/23/2020	Services	\$43,443.50
	65380	04/30/2020	Services	\$13,873.00
			<b>SUBTOTAL</b>	<b>\$141,434.50</b>
TNC ENTERPRISES INC 52026 COUNTY ROAD 21 NUNN, CO 80648	64018	03/20/2020	Suppliers or vendors	\$6,109.65
	64480	04/02/2020	Suppliers or vendors	\$20,400.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TNC ENTERPRISES INC 52026 COUNTY ROAD 21 NUNN, CO 80648	64704	04/09/2020	Suppliers or vendors	\$7,200.00
	64958	04/16/2020	Suppliers or vendors	\$7,200.00
	65181	04/23/2020	Suppliers or vendors	\$3,600.00
	65381	04/30/2020	Suppliers or vendors	\$3,600.00
	65543	05/07/2020	Suppliers or vendors	\$5,051.55
			<b>SUBTOTAL</b>	<b>\$53,161.20</b>
TODD MCFADDEN ADDRESS ON FILE	204134	03/27/2020	Other - Royalty	\$4,930.66
	208807	04/28/2020	Other - Royalty	\$4,051.70
	212446	05/27/2020	Other - Royalty	\$1,298.50
			<b>SUBTOTAL</b>	<b>\$10,280.86</b>
TOM E LEAZER ADDRESS ON FILE	203749	03/27/2020	Other - Royalty	\$7,893.21
	208516	04/28/2020	Other - Royalty	\$4,632.69
	212237	05/27/2020	Other - Royalty	\$2,072.66
			<b>SUBTOTAL</b>	<b>\$14,598.56</b>
TOP OPERATING CO 3609 S WADSWORTH STE 340 LAKEWOOD, CO 80235	201968	03/27/2020	Other - Royalty	\$27,115.04
	207030	04/28/2020	Other - Royalty	\$13,769.42
	211117	05/27/2020	Other - Royalty	\$835.64
			<b>SUBTOTAL</b>	<b>\$41,720.10</b>
TORCSILL FOUNDATIONS LLC DEPT 3984 PO BOX 123984 DALLAS, TX 75312-3984	64481	04/02/2020	Suppliers or vendors	\$7,530.33
	64705	04/09/2020	Suppliers or vendors	\$164,568.99
	64960	04/16/2020	Suppliers or vendors	\$26,626.25
	65899	05/29/2020	Suppliers or vendors	\$17,846.31
	66000	06/05/2020	Suppliers or vendors	\$30,699.28
			<b>SUBTOTAL</b>	<b>\$247,271.16</b>
TOTAL QUALITY FIELD SERVICES LLC 338 REMINGTON RANCH RD CARPENTER, WY 82054	64019	03/20/2020	Suppliers or vendors	\$3,850.54
	64482	04/02/2020	Suppliers or vendors	\$3,324.37
	64706	04/09/2020	Suppliers or vendors	\$6,359.45
	64961	04/16/2020	Suppliers or vendors	\$4,908.42
			<b>SUBTOTAL</b>	<b>\$18,442.78</b>

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
TOWN OF WINDSOR 301 WALNUT ST WINDSOR, CO 80550	205794	03/27/2020	Other - Royalty	\$58,074.07
	210164	04/28/2020	Other - Royalty	\$33,677.93
	213465	05/27/2020	Other - Royalty	\$10,122.61
<b>SUBTOTAL</b>				<b>\$101,874.61</b>
TR ROBEL SERVICES INC 4415 INDUSTRIAL PKWY EVANS, CO 80620	64020	03/20/2020	Suppliers or vendors	\$7,961.31
	64270	03/26/2020	Suppliers or vendors	\$12,855.93
	64962	04/16/2020	Suppliers or vendors	\$1,750.00
	65182	04/23/2020	Suppliers or vendors	\$12,840.88
	65382	04/30/2020	Suppliers or vendors	\$626.00
	65544	05/07/2020	Suppliers or vendors	\$4,604.00
	65732	05/21/2020	Suppliers or vendors	\$11,054.00
<b>SUBTOTAL</b>				<b>\$51,692.12</b>
TR1 LLC PO BOX 328 GREELEY, CO 80632	205797	03/27/2020	Other - Royalty	\$5,691.80
	210165	04/28/2020	Other - Royalty	\$2,871.91
	213466	05/27/2020	Other - Royalty	\$1,205.36
<b>SUBTOTAL</b>				<b>\$9,769.07</b>
TRADEWINDS HOLDINGS LLC 5880 W 49TH STREET GREELEY, CO 80634	213471	05/27/2020	Other - Royalty	\$7,502.63
<b>SUBTOTAL</b>				<b>\$7,502.63</b>
TRANSCONTINENT OIL COMPANY 1600 STOUT STREET STE 610 DENVER, CO 80202	64021	03/20/2020	Services	\$14,832.54
	65900	05/29/2020	Services	\$4,568.75
<b>SUBTOTAL</b>				<b>\$19,401.29</b>
TRINITY CLOVER ENERGY RESOURCES 208 NANTERRE ST DANVILLE, CA 94506	205816	03/27/2020	Other - Royalty	\$587.49
	210183	04/28/2020	Other - Royalty	\$352.24
	213485	05/27/2020	Other - Royalty	\$8,853.74
<b>SUBTOTAL</b>				<b>\$9,793.47</b>

Debtor Name: Extraction Oil &amp; Gas, Inc.

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
TRIPLE L CONTRACTING AND EXCAVATING 836 SPRINGFIELD ROAD SPRINGTOWN, TX 76082	64025	03/20/2020	Suppliers or vendors	\$20,009.50
	64485	04/02/2020	Suppliers or vendors	\$5,275.00
	65184	04/23/2020	Suppliers or vendors	\$7,818.00
	65546	05/07/2020	Suppliers or vendors	\$3,175.00
	65902	05/29/2020	Suppliers or vendors	\$1,152.50
<b>SUBTOTAL</b>				<b>\$37,430.00</b>
TRI-POINT OIL & GAS PO BOX 207557 DALLAS, TX 75320-7557	64023	03/20/2020	Suppliers or vendors	\$93,070.62
	65621	05/14/2020	Suppliers or vendors	\$116,367.07
<b>SUBTOTAL</b>				<b>\$209,437.69</b>
TRITON ENVIRONMENTAL LLC 5433 NEWPORT STREET COMMERCE CITY, CO 80022	64272	03/26/2020	Suppliers or vendors	\$6,452.90
	64707	04/09/2020	Suppliers or vendors	\$1,092.46
	65185	04/23/2020	Suppliers or vendors	\$21,396.14
	65384	04/30/2020	Suppliers or vendors	\$8,273.13
	65733	05/21/2020	Suppliers or vendors	\$4,339.36
<b>SUBTOTAL</b>				<b>\$41,553.99</b>
TRK ENTERPRISES PO BOX 867 PINE BLUFFS, WY 82082	64026	03/20/2020	Suppliers or vendors	\$95,886.00
	64273	03/26/2020	Suppliers or vendors	\$120,476.00
	64486	04/02/2020	Suppliers or vendors	\$38,884.00
	64708	04/09/2020	Suppliers or vendors	\$63,166.00
	64963	04/16/2020	Suppliers or vendors	\$48,664.00
	65186	04/23/2020	Suppliers or vendors	\$140,636.00
	65903	05/29/2020	Suppliers or vendors	\$84,930.00
<b>SUBTOTAL</b>				<b>\$592,642.00</b>
TROLLCO INC PO BOX 810 WINDSOR, CO 80550	205823	03/27/2020	Other - Royalty	\$7,655.90
	210188	04/28/2020	Other - Royalty	\$4,566.25
	213490	05/27/2020	Other - Royalty	\$80,744.89
<b>SUBTOTAL</b>				<b>\$92,967.04</b>
TRU DRILLING SERVICES LLC PO BOX 661 TOLAR, TX 76476	64274	03/26/2020	Suppliers or vendors	\$21,000.00
	66001	06/05/2020	Suppliers or vendors	\$12,000.00
<b>SUBTOTAL</b>				<b>\$33,000.00</b>

Debtor Name: Extraction Oil &amp; Gas, Inc.

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
TRUST CREATED UNDER THE WILL OF ADDRESS ON FILE	205836	03/27/2020	Other - Royalty	\$12,562.30
	210196	04/28/2020	Other - Royalty	\$8,167.55
	213497	05/27/2020	Other - Royalty	\$854.91
<b>SUBTOTAL</b>				<b>\$21,584.76</b>
TUCKER TRANSPORTATION INC 23156 ROAD N CORTEZ, CO 81321	64964	04/16/2020	Services	\$11,122.50
	65187	04/23/2020	Services	\$1,075.00
	65385	04/30/2020	Services	\$742.50
<b>SUBTOTAL</b>				<b>\$12,940.00</b>
TWO BROTHERS LLC 214 LINDBERGH AVE EL PASO, TX 79932	66002	06/05/2020	Suppliers or vendors	\$19,250.00
	<b>SUBTOTAL</b>			
U.S. DEPT. OF THE INTERIOR 370 17TH STREET STE 5300 DENVER, CO 80202	205871	03/27/2020	Other - Royalty	\$16,191.02
	A033120	03/31/2020	Other - Taxes	\$16,191.07
	A033120B	03/31/2020	Other - Taxes	\$62,731.78
	210231	04/28/2020	Other - Royalty	\$8,635.41
	A043020B	04/30/2020	Other - Taxes	\$8,635.41
	A043020C	04/30/2020	Other - Taxes	\$44,276.27
	A050320	05/03/2020	Other - Taxes	\$50,173.80
	213526	05/27/2020	Other - Royalty	\$4,369.59
	A052920B	05/29/2020	Other - Taxes	\$25,360.82
<b>SUBTOTAL</b>				<b>\$236,565.17</b>
ULTERRA DRILLING TECHNOLOGIES LP PO BOX 733586 DALLAS, TX 75373-3586	64275	03/26/2020	Suppliers or vendors	\$5,621.00
	65188	04/23/2020	Suppliers or vendors	\$10,378.68
<b>SUBTOTAL</b>				<b>\$15,999.68</b>
UNITED POWER INC PO BOX 173703 DENVER, CO 80217	64027	03/20/2020	Services	\$11,157.79
	64028	03/20/2020	Services	\$5,886.14
	64029	03/20/2020	Services	\$3,594.08
	64030	03/20/2020	Services	\$15,312.75
	64031	03/20/2020	Services	\$42.23
	64032	03/20/2020	Services	\$6,700.87
	64033	03/20/2020	Services	\$3,018.90
	64034	03/20/2020	Services	\$14,775.74
	64035	03/20/2020	Services	\$445.58

Debtor Name: Extraction Oil &amp; Gas, Inc.

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
UNITED POWER INC PO BOX 173703 DENVER, CO 80217	64036	03/20/2020	Services	\$440.44
	64037	03/20/2020	Services	\$548.04
	64038	03/20/2020	Services	\$199.52
	64039	03/20/2020	Services	\$8.29
	64276	03/26/2020	Services	\$89.46
	64277	03/26/2020	Services	\$4,285.76
	64278	03/26/2020	Services	\$41.00
	64279	03/26/2020	Services	\$41.00
	64280	03/26/2020	Services	\$13,540.93
	64487	04/02/2020	Services	\$5,406.08
	64509	04/09/2020	Other - Royalty	\$3.47
	64709	04/09/2020	Services	\$10,790.87
	64710	04/09/2020	Services	\$3,559.77
	64711	04/09/2020	Services	\$16,677.40
	64712	04/09/2020	Services	\$1,411.81
	64713	04/09/2020	Services	\$445.58
	64714	04/09/2020	Services	\$445.58
	64715	04/09/2020	Services	\$37,061.19
	64716	04/09/2020	Services	\$464.87
	64717	04/09/2020	Services	\$435.94
	64718	04/09/2020	Services	\$11,475.28
	64965	04/16/2020	Services	\$3,931.03
	64966	04/16/2020	Services	\$7,184.91
	65189	04/23/2020	Services	\$9,791.13
	65190	04/23/2020	Services	\$10,543.81
	65191	04/23/2020	Services	\$5,794.18
	65192	04/23/2020	Services	\$2,316.83
	65193	04/23/2020	Services	\$2,830.69
	65194	04/23/2020	Services	\$42.23
	65195	04/23/2020	Services	\$5,468.16
	65196	04/23/2020	Services	\$881.52
	65197	04/23/2020	Services	\$445.58
	65198	04/23/2020	Services	\$445.58
	65199	04/23/2020	Services	\$41.00
	65200	04/23/2020	Services	\$41.00
	65201	04/23/2020	Services	\$20,787.27
	65202	04/23/2020	Services	\$416.01
	65203	04/23/2020	Services	\$121.69
	65204	04/23/2020	Services	\$3,819.54
	65386	04/30/2020	Services	\$42.23

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
UNITED POWER INC PO BOX 173703 DENVER, CO 80217	65387	04/30/2020	Services	\$13,341.85
	66003	06/05/2020	Services	\$10,782.54
	66004	06/05/2020	Services	\$10,633.63
	66005	06/05/2020	Services	\$2,762.92
	66006	06/05/2020	Services	\$2,911.66
	66007	06/05/2020	Services	\$16,732.78
	66008	06/05/2020	Services	\$42.23
	66009	06/05/2020	Services	\$42.23
	66010	06/05/2020	Services	\$3,614.67
	66011	06/05/2020	Services	\$15,258.33
	66012	06/05/2020	Services	\$445.58
	66013	06/05/2020	Services	\$13,508.74
	66014	06/05/2020	Services	\$445.58
	66015	06/05/2020	Services	\$41.00
	66016	06/05/2020	Services	\$41.00
	66017	06/05/2020	Services	\$27,105.32
	66018	06/05/2020	Services	\$297.86
	66019	06/05/2020	Services	\$4,358.22
			<b>SUBTOTAL</b>	<b>\$365,616.89</b>
UNITED RENTALS PO BOX 840514 DALLAS, TX 75284-0514	64281	03/26/2020	Suppliers or vendors	\$190.62
	65205	04/23/2020	Suppliers or vendors	\$25,499.37
			<b>SUBTOTAL</b>	<b>\$25,689.99</b>
UNIVERSITY LAB SCHOOL BUILDING CORP 6525 W 18TH ST GREELEY, CO 80634	205867	03/27/2020	Other - Royalty	\$7,253.39
	210228	04/28/2020	Other - Royalty	\$4,410.88
	213521	05/27/2020	Other - Royalty	\$2,113.99
			<b>SUBTOTAL</b>	<b>\$13,778.26</b>

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
UNLIMITED SERVICES LLC PO BOX 1009 FORT LUPTON, CO 80621	64040	03/20/2020	Suppliers or vendors	\$15,733.54
	64282	03/26/2020	Suppliers or vendors	\$29,329.50
	64719	04/09/2020	Suppliers or vendors	\$13,504.00
	64967	04/16/2020	Suppliers or vendors	\$15,053.00
	65206	04/23/2020	Suppliers or vendors	\$29,979.41
	65547	05/07/2020	Suppliers or vendors	\$13,298.00
	65735	05/21/2020	Suppliers or vendors	\$14,760.00
	65904	05/29/2020	Suppliers or vendors	\$4,352.00
			<b>SUBTOTAL</b>	<b>\$136,009.45</b>
URBAN SOLUTION GROUP LLC 4230 ELATI STREET SUITE 200 DENVER, CO 80216	64041	03/20/2020	Suppliers or vendors	\$416,645.33
	65207	04/23/2020	Suppliers or vendors	\$425,573.27
	65548	05/07/2020	Suppliers or vendors	\$11,700.00
	66020	06/05/2020	Suppliers or vendors	\$246,901.94
			<b>SUBTOTAL</b>	<b>\$1,100,820.54</b>
USA COMPRESSION PARTNERS LP 111 CONGRESS AVENUE STE 2400 AUSTIN, TX 78701	64042	03/20/2020	Suppliers or vendors	\$2,329.29
	64283	03/26/2020	Suppliers or vendors	\$806,065.51
	65208	04/23/2020	Suppliers or vendors	\$112,421.93
	65549	05/07/2020	Suppliers or vendors	\$417,684.23
	65622	05/14/2020	Suppliers or vendors	\$401,886.00
			<b>SUBTOTAL</b>	<b>\$1,740,386.96</b>
UTILITY NOTIFICATION CENTER OF 16361 TABLE MOUNTAIN PARKWAY GOLDEN, CO 80403	64720	04/09/2020	Services	\$3,112.01
	65388	04/30/2020	Services	\$5,623.26
	65550	05/07/2020	Services	\$5,268.64
	65905	05/29/2020	Services	\$5,517.47
			<b>SUBTOTAL</b>	<b>\$19,521.38</b>
VALERIE A MOODY ADDRESS ON FILE	204317	03/27/2020	Other - Royalty	\$53,352.01
	208948	04/28/2020	Other - Royalty	\$3,511.85
	212555	05/27/2020	Other - Royalty	\$1,337.41
			<b>SUBTOTAL</b>	<b>\$58,201.27</b>
VARRA COMPANIES INC 8120 GAGE STREET FREDERICK, CO 80516	64043	03/20/2020	Suppliers or vendors	\$6,132.47
	64284	03/26/2020	Suppliers or vendors	\$1,305.36

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VARRA COMPANIES INC 8120 GAGE STREET FREDERICK, CO 80516	64721	04/09/2020	Suppliers or vendors	\$1,586.73
	64968	04/16/2020	Suppliers or vendors	\$843.86
	65209	04/23/2020	Suppliers or vendors	\$2,655.56
	210252	04/28/2020	Other - Royalty	\$105.99
	65389	04/30/2020	Suppliers or vendors	\$1,916.66
	65551	05/07/2020	Suppliers or vendors	\$5,215.26
<b>SUBTOTAL</b>				\$19,761.89
VENABLE ROYALTY LTD PO BOX 171 TYLER, TX 75710	205907	03/27/2020	Other - Royalty	\$5,069.84
	210263	04/28/2020	Other - Royalty	\$2,428.13
	213550	05/27/2020	Other - Royalty	\$1,202.72
<b>SUBTOTAL</b>				\$8,700.69
VERDAD OIL & GAS CORPORATION 5950 CEDAR SPRINGS ROAD DALLAS, TX 75235	205913	03/27/2020	Other - Royalty	\$6,366.21
	210267	04/28/2020	Other - Royalty	\$1,360.52
	213553	05/27/2020	Other - Royalty	\$446.33
<b>SUBTOTAL</b>				\$8,173.06
VERDAD RESOURCES LLC 5950 CEDAR SPRINGS ROAD SUITE 200 DALLAS, TX 75235	205914	03/27/2020	Other - Royalty	\$9,558.53
	210268	04/28/2020	Other - Royalty	\$4,550.96
	213554	05/27/2020	Other - Royalty	\$603.43
<b>SUBTOTAL</b>				\$14,712.92
VERITEX COMMUNITY BANK FOR THE ACCOUNT OF ROBERT S PIRTLE ATTN PATRICK JOHNSON 17950 PRESTON ROAD SUITE 500 DALLAS, TX 75252	205915	03/27/2020	Other - Royalty	\$112.65
	210269	04/28/2020	Other - Royalty	\$26,908.30
<b>SUBTOTAL</b>				\$27,020.95
VERSATILE ENERGY SERVICES CORPORATION USA 10436 1ST ST SW KILLDEER, ND 58640	64722	04/09/2020	Suppliers or vendors	\$32,860.00
	65210	04/23/2020	Suppliers or vendors	\$16,500.00
	65553	05/07/2020	Suppliers or vendors	\$4,500.00
	65906	05/29/2020	Suppliers or vendors	\$19,000.00
<b>SUBTOTAL</b>				\$72,860.00

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## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VESTAR OMR LLC 2425 E CAMELBACK ROAD STE 750 PHOENIX, AZ 85016	213556	05/27/2020	Other - Royalty	\$51,356.27
<b>SUBTOTAL</b>				<b>\$51,356.27</b>
VIKI J. LIND ADDRESS ON FILE	203816	03/27/2020	Other - Royalty	\$1,893.61
	208578	04/28/2020	Other - Royalty	\$1,053.11
	212267	05/27/2020	Other - Royalty	\$14,010.92
<b>SUBTOTAL</b>				<b>\$16,957.64</b>
VIMA PARTNERS LLC PO BOX 810 WINDSOR, CO 80550	205936	03/27/2020	Other - Royalty	\$1,726.59
	210279	04/28/2020	Other - Royalty	\$788.27
	65390	04/30/2020	Suppliers or vendors	\$29,955.44
	213570	05/27/2020	Other - Royalty	\$58,886.98
	66021	06/05/2020	Suppliers or vendors	\$22,177.99
<b>SUBTOTAL</b>				<b>\$113,535.27</b>
VINE ROYALTY LP 600 TRAVIS STREET SUITE 7200 HOUSTON, TX 77002	205938	03/27/2020	Other - Royalty	\$3,925.72
	210282	04/28/2020	Other - Royalty	\$2,293.36
	213572	05/27/2020	Other - Royalty	\$941.42
<b>SUBTOTAL</b>				<b>\$7,160.50</b>
VINSON & ELKINS LLP PO BOX 301019 DALLAS, TX 75303-1019	64045	03/20/2020	Services	\$3,313.12
	65211	04/23/2020	Services	\$17,697.37
<b>SUBTOTAL</b>				<b>\$21,010.49</b>
VISTA RIDGE DEVELOPMENT CORP CO NANCY WYMAN 8 TAMARAC LANE ENGLEWOOD, CO 80113	205941	03/27/2020	Other - Royalty	\$1,466,091.21
	210288	04/28/2020	Other - Royalty	\$100,450.11
	213574	05/27/2020	Other - Royalty	\$12,193.20
<b>SUBTOTAL</b>				<b>\$1,578,734.52</b>
VISUAL SYSTEMS INC PO BOX 301003 DALLAS, TX 75303-1003	64046	03/20/2020	Suppliers or vendors	\$21,400.78
<b>SUBTOTAL</b>				<b>\$21,400.78</b>

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
VOLUMETRICS INC PO BOX 501 MOUNTAIN VIEW, WY 82939	64285	03/26/2020	Suppliers or vendors	\$12,726.00
	64723	04/09/2020	Suppliers or vendors	\$8,155.00
	64970	04/16/2020	Suppliers or vendors	\$1,548.00
	65907	05/29/2020	Suppliers or vendors	\$8,208.00
<b>SUBTOTAL</b>				<b>\$30,637.00</b>
VOYAGER ENERGY SERIVCES LLC PO BOX 51992 AMARILLO, TX 79159	64047	03/20/2020	Suppliers or vendors	\$84,528.68
	64971	04/16/2020	Suppliers or vendors	\$76,866.30
<b>SUBTOTAL</b>				<b>\$161,394.98</b>
VSL LLC 600 17TH ST STE 2800 SOUTH DENVER, CO 80202	205956	03/27/2020	Other - Royalty	\$50,809.69
	210305	04/28/2020	Other - Royalty	\$34,735.44
	213581	05/27/2020	Other - Royalty	\$15,157.00
<b>SUBTOTAL</b>				<b>\$100,702.13</b>
W LEE DETTERER ADDRESS ON FILE	202234	03/27/2020	Other - Royalty	\$5,695.79
	207259	04/28/2020	Other - Royalty	\$3,335.60
	211281	05/27/2020	Other - Royalty	\$1,220.74
<b>SUBTOTAL</b>				<b>\$10,252.13</b>
WALKER & LEE FARM LLC 2932 SO. COUNTY RD 7 LOVELAND, CO 80537	203757	03/27/2020	Other - Royalty	\$14,272.54
	208521	04/28/2020	Other - Royalty	\$7,850.31
<b>SUBTOTAL</b>				<b>\$22,122.85</b>
WALTER L FARRINGTON III ADDRESS ON FILE	202536	03/27/2020	Other - Royalty	\$7,363.28
	207496	04/28/2020	Other - Royalty	\$3,236.46
	211488	05/27/2020	Other - Royalty	\$25,856.91
<b>SUBTOTAL</b>				<b>\$36,456.65</b>
WANZEK CONSTRUCTION INC 4850 32ND AVENUE SOUTH FARGO, ND 58104	64286	03/26/2020	Suppliers or vendors	\$21,146.54
	64725	04/09/2020	Suppliers or vendors	\$19,887.77
<b>SUBTOTAL</b>				<b>\$41,034.31</b>

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
WARBONNET CONSTRUCTION INC 1613 PELICAN LAKES POINT STE 102 WINDSOR, CO 80550	64048	03/20/2020	Suppliers or vendors	\$16,345.80
	64287	03/26/2020	Suppliers or vendors	\$47,965.00
	64972	04/16/2020	Suppliers or vendors	\$2,809.68
	65736	05/21/2020	Suppliers or vendors	\$38,352.93
	65908	05/29/2020	Suppliers or vendors	\$23,280.00
<b>SUBTOTAL</b>				<b>\$128,753.41</b>
WARREN HENRY SITZMAN ADDRESS ON FILE	205995	03/27/2020	Other - Royalty	\$9,008.13
	210335	04/28/2020	Other - Royalty	\$5,428.42
	213602	05/27/2020	Other - Royalty	\$2,535.16
<b>SUBTOTAL</b>				<b>\$16,971.71</b>
WARREN R WINDER ADDRESS ON FILE	206163	03/27/2020	Other - Royalty	\$7,219.56
	210469	04/28/2020	Other - Royalty	\$4,337.21
	213699	05/27/2020	Other - Royalty	\$1,660.72
<b>SUBTOTAL</b>				<b>\$13,217.49</b>
WASTE CONNECTIONS OF COLORADO 5500 FRANKLIN ST DENVER, CO 80216	64288	03/26/2020	Suppliers or vendors	\$330,210.12
	65624	05/14/2020	Suppliers or vendors	\$207,781.32
	66022	06/05/2020	Suppliers or vendors	\$354,009.48
<b>SUBTOTAL</b>				<b>\$892,000.92</b>
WASTE MANAGEMENT OF CO PO BOX 78251 PHOENIX, AZ 85062-8251	64289	03/26/2020	Suppliers or vendors	\$16,519.14
	64489	04/02/2020	Suppliers or vendors	\$124,803.12
	64726	04/09/2020	Suppliers or vendors	\$20,578.35
	65212	04/23/2020	Suppliers or vendors	\$374.83
	65554	05/07/2020	Suppliers or vendors	\$2,686.53
	65625	05/14/2020	Suppliers or vendors	\$67,882.52
	66023	06/05/2020	Suppliers or vendors	\$97,326.03
<b>SUBTOTAL</b>				<b>\$330,170.52</b>
WATER WAY SOLUTIONS LLC PO BOX 429 GLENROCK, WY 82637	64973	04/16/2020	Suppliers or vendors	\$34,196.25
	<b>SUBTOTAL</b>			
WATERMARK INCORPORATED 2322 CENTRAL PARK BLVD DENVER, CO 80238	2020061100155980	06/11/2020	Services	\$13,392.50
	<b>SUBTOTAL</b>			

Debtor Name: Extraction Oil &amp; Gas, Inc.

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
WATTEX OIL AND GAS LLC 5804 SOUTHERN HILLS DRIVE FLOWER MOUND, TX 75022	206009	03/27/2020	Other - Royalty	\$4,167.54
	210352	04/28/2020	Other - Royalty	\$14,135.36
	213607	05/27/2020	Other - Royalty	\$2,688.67
<b>SUBTOTAL</b>				<b>\$20,991.57</b>
WAYNE B LEISTIKOW ADDRESS ON FILE	206013	03/27/2020	Other - Royalty	\$11,428.90
	210354	04/28/2020	Other - Royalty	\$6,876.33
	213608	05/27/2020	Other - Royalty	\$2,596.88
<b>SUBTOTAL</b>				<b>\$20,902.11</b>
WEATHERFORD US LP PO BOX 301003 DALLAS, TX 75303-1003	64049	03/20/2020	Suppliers or vendors	\$28,024.14
	64290	03/26/2020	Suppliers or vendors	\$6,740.96
	64727	04/09/2020	Suppliers or vendors	\$51,096.80
	64974	04/16/2020	Suppliers or vendors	\$45,967.16
	65213	04/23/2020	Suppliers or vendors	\$10,818.91
	65391	04/30/2020	Suppliers or vendors	\$38,446.53
	65737	05/21/2020	Suppliers or vendors	\$862.50
	65909	05/29/2020	Suppliers or vendors	\$62,789.68
<b>SUBTOTAL</b>				<b>\$244,746.68</b>
WELBORN SULLIVAN 1125 SEVENTEENTH ST, STE 2200 DENVER, CO 80202	64975	04/16/2020	Services	\$135,262.68
	65214	04/23/2020	Services	\$3,800.00
	65555	05/07/2020	Services	\$14,411.35
	65626	05/14/2020	Services	\$4,023.45
	65910	05/29/2020	Services	\$10,559.64
	66024	06/05/2020	Services	\$85,955.05
	2020060900114700	06/09/2020	Suppliers or vendors	\$10,697.60
	2020061100157870	06/11/2020	Services	\$148,899.08
<b>SUBTOTAL</b>				<b>\$413,608.85</b>
WELD COUNTY COLORADO PO BOX 758 GREELEY, CO 80632	206048	03/27/2020	Other - Royalty	\$8,293.72
	210385	04/28/2020	Other - Royalty	\$4,392.24
	213628	05/27/2020	Other - Royalty	\$1,575.68
<b>SUBTOTAL</b>				<b>\$14,261.64</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WELD COUNTY SCHOOL DISTRICT 6 1025 9TH AVE GREELEY, CO 80631	206051	03/27/2020	Other - Royalty	\$39,068.59
	210387	04/28/2020	Other - Royalty	\$22,482.14
	213630	05/27/2020	Other - Royalty	\$354,053.01
<b>SUBTOTAL</b>				<b>\$415,603.74</b>
WELD COUNTY SCHOOL DISTRICT RE 4 1020 MAIN STREET WINDSOR, CO 80550	206052	03/27/2020	Other - Royalty	\$4,785.16
	210388	04/28/2020	Other - Royalty	\$2,630.37
	213631	05/27/2020	Other - Royalty	\$848.61
<b>SUBTOTAL</b>				<b>\$8,264.14</b>
WELD COUNTY TREASURER PO BOX 458 GREELEY, CO 80632	2020050100147890	05/01/2020	Other - Taxes	\$45,640,726.35
<b>SUBTOTAL</b>				<b>\$45,640,726.35</b>
WELD HOLDINGS LLC 3773 HOWARD HUGHES PARKWAY SOUTH TOWER STE 500 LAS VEGAS, NV 89169	206054	03/27/2020	Other - Royalty	\$20,672.55
	210390	04/28/2020	Other - Royalty	\$11,346.03
	213633	05/27/2020	Other - Royalty	\$2,110.58
<b>SUBTOTAL</b>				<b>\$34,129.16</b>
WELDWERKS PROPERTIES AND HOLDINGS LLC 508 8TH AVE SUITE 1 GREELEY, CO 80631	206056	03/27/2020	Other - Royalty	\$9,638.74
	210391	04/28/2020	Other - Royalty	\$397.01
	213636	05/27/2020	Other - Royalty	\$188.70
<b>SUBTOTAL</b>				<b>\$10,224.45</b>
WELL MASTER CORPORATION 16201 TABLE MOUNTAIN PARKWAY STE 100 GOLDEN, CO 80403	64050	03/20/2020	Suppliers or vendors	\$123,637.11
	64728	04/09/2020	Suppliers or vendors	\$1,855.18
	65911	05/29/2020	Suppliers or vendors	\$20,580.00
<b>SUBTOTAL</b>				<b>\$146,072.29</b>
WELLS FARGO BANK, N.A. ATTN: DERIVATIVES DOCUMENTATION MANAGER 45 FREMONT STREET 30TH FLOOR MAC A0194-300 SAN FRANCISCO, CA 94105	2020061200112990	06/12/2020	Other - Hedging counterparty	\$8,742.00
<b>SUBTOTAL</b>				<b>\$8,742.00</b>

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
WELLS FARGO BANK, NATIONAL ASSOCIATION ATTN: JOE ROTTINGHAUS 1700 LINCOLN ST 6TH FLOOR DENVER, CO 80203	2020032000047620	03/20/2020	Secured Debt	\$1,330,622.22
	2020033100220410	03/31/2020	Secured Debt	\$791,935.14
	2020042000044460	04/20/2020	Secured Debt	\$1,125,127.78
	<b>SUBTOTAL</b>			<b>\$3,247,685.14</b>
WELLS RANCH LLLP 32010 CR 63 GILL, CO 80624	210392	04/28/2020	Other - Royalty	\$37,593.00
	213637	05/27/2020	Other - Royalty	\$946.32
	<b>SUBTOTAL</b>			<b>\$38,539.32</b>
WELLS WHISPER LLC PO BOX 1728 DUMAS, TX 79029	64051	03/20/2020	Suppliers or vendors	\$14,246.00
	64291	03/26/2020	Suppliers or vendors	\$10,880.00
	64729	04/09/2020	Suppliers or vendors	\$6,165.00
	64976	04/16/2020	Suppliers or vendors	\$41,082.50
	65392	04/30/2020	Suppliers or vendors	\$6,975.00
	65738	05/21/2020	Suppliers or vendors	\$5,760.00
	65912	05/29/2020	Suppliers or vendors	\$9,046.00
	<b>SUBTOTAL</b>			<b>\$94,154.50</b>
WELLSITE SERVICES INC 3801 CARSON AVE EVANS, CO 80620	64052	03/20/2020	Suppliers or vendors	\$19,844.50
	64490	04/02/2020	Suppliers or vendors	\$20,038.00
	64977	04/16/2020	Suppliers or vendors	\$31,337.50
	65393	04/30/2020	Suppliers or vendors	\$2,385.00
	65556	05/07/2020	Suppliers or vendors	\$10,871.00
	65739	05/21/2020	Suppliers or vendors	\$29,324.13
	65913	05/29/2020	Suppliers or vendors	\$6,128.50
	<b>SUBTOTAL</b>			<b>\$119,928.63</b>
WENDELL D STAHL ADDRESS ON FILE	205478	03/27/2020	Other - Royalty	\$6,227.81
	209910	04/28/2020	Other - Royalty	\$1,035.68
	213283	05/27/2020	Other - Royalty	\$100.26
<b>SUBTOTAL</b>			<b>\$7,363.75</b>	

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
WESCO DISTRIBUTION INC PO BOX 802578 CHICAGO, IL 60680	64292	03/26/2020	Suppliers or vendors	\$12,596.82
	64491	04/02/2020	Suppliers or vendors	\$2,464.23
	64730	04/09/2020	Suppliers or vendors	\$39,328.99
	64978	04/16/2020	Suppliers or vendors	\$59,592.27
			<b>SUBTOTAL</b>	<b>\$113,982.31</b>
WESCO RECEIVABLES CORP	2020042300142390	04/23/2020	Suppliers or vendors	\$69,527.72
			<b>SUBTOTAL</b>	<b>\$69,527.72</b>
WEST LLC C/O WEST CORPORATION PO BOX 74007143 CHICAGO, IL 60674-7143	64492	04/02/2020	Services	\$16,736.35
			<b>SUBTOTAL</b>	<b>\$16,736.35</b>
WESTCO FAMILY LP ADDRESS ON FILE	206071	03/27/2020	Other - Royalty	\$1,930.43
	210408	04/28/2020	Other - Royalty	\$7,636.43
	213646	05/27/2020	Other - Royalty	\$26,131.57
			<b>SUBTOTAL</b>	<b>\$35,698.43</b>
WESTERN COLORADO WASTE INC PO BOX 26 MACK, CO 81525	64293	03/26/2020	Suppliers or vendors	\$2,305.00
	64731	04/09/2020	Suppliers or vendors	\$3,040.00
	65215	04/23/2020	Suppliers or vendors	\$1,110.00
	65394	04/30/2020	Suppliers or vendors	\$380.00
	65914	05/29/2020	Suppliers or vendors	\$3,090.00
			<b>SUBTOTAL</b>	<b>\$9,925.00</b>
WESTERN HEIGHTS INSPECTION CO LLC 637 50TH AVENUE GREELEY, CO 80634	64980	04/16/2020	Suppliers or vendors	\$4,250.00
	65395	04/30/2020	Suppliers or vendors	\$5,100.00
			<b>SUBTOTAL</b>	<b>\$9,350.00</b>
WESTERN MINERALS & OIL LLC PO DRAWER 1228 FARMINGTON, NM 87499-1228	206075	03/27/2020	Other - Royalty	\$22,542.92
	210411	04/28/2020	Other - Royalty	\$14,282.38
	213650	05/27/2020	Other - Royalty	\$1,997.88
			<b>SUBTOTAL</b>	<b>\$38,823.18</b>

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
WESTERN STATES RECLAMATION INC 3756 IMPERIAL ST FREDRICK, CO 80516	64053	03/20/2020	Suppliers or vendors	\$5,907.73
	65396	04/30/2020	Suppliers or vendors	\$2,047.50
			<b>SUBTOTAL</b>	<b>\$7,955.23</b>
WESTERN UNITED ELECTRIC SUPPLY CORP 100 BROMLEY BUSINESS PARKWAY BRIGHTON, CO 80603	64981	04/16/2020	Suppliers or vendors	\$27,027.94
			<b>SUBTOTAL</b>	<b>\$27,027.94</b>
WESTROC TRUCKING INC PO BOX 523 VERNAL, UT 84078	64054	03/20/2020	Services	\$7,480.00
	64294	03/26/2020	Services	\$5,747.50
	65217	04/23/2020	Services	\$9,085.00
	65397	04/30/2020	Services	\$1,500.00
	65557	05/07/2020	Services	\$4,875.00
	65915	05/29/2020	Services	\$590.00
			<b>SUBTOTAL</b>	<b>\$29,277.50</b>
WHITEFORD, TAYLOR & PRESTON	2020060800177570	06/08/2020	Services	\$200,000.00
			<b>SUBTOTAL</b>	<b>\$200,000.00</b>
WILCO PROPERTIES INC 4809 COLE AVENUE SUITE 107 DALLAS, TX 75205	206112	03/27/2020	Other - Royalty	\$10,139.96
	210435	04/28/2020	Other - Royalty	\$4,856.51
	213672	05/27/2020	Other - Royalty	\$2,405.54
			<b>SUBTOTAL</b>	<b>\$17,402.01</b>
WILD WEST JOINT VENTURE ADDRESS ON FILE	206115	03/27/2020	Other - Royalty	\$4,112.02
	210438	04/28/2020	Other - Royalty	\$2,328.20
	213674	05/27/2020	Other - Royalty	\$386.57
			<b>SUBTOTAL</b>	<b>\$6,826.79</b>
WILLIAM G MARTY ADDRESS ON FILE	206128	03/27/2020	Other - Royalty	\$37,964.23
	210445	04/28/2020	Other - Royalty	\$21,899.07
	213682	05/27/2020	Other - Royalty	\$8,386.61
			<b>SUBTOTAL</b>	<b>\$68,249.91</b>
WILLIAM H JERKE ADDRESS ON FILE	212016	05/27/2020	Other - Royalty	\$20,327.47
			<b>SUBTOTAL</b>	<b>\$20,327.47</b>
WILLIAM R FISHER ADDRESS ON FILE	202578	03/27/2020	Other - Royalty	\$7,509.35

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILLIAM R FISHER ADDRESS ON FILE	207525	04/28/2020	Other - Royalty	\$4,330.49
	211514	05/27/2020	Other - Royalty	\$1,563.61
<b>SUBTOTAL</b>				<b>\$13,403.45</b>
WILLIAMS FARM PARTNERSHIP LLLP 1190 GRAYHAWK RD EATON, CO 80615	206137	03/27/2020	Other - Royalty	\$17,312.24
	210454	04/28/2020	Other - Royalty	\$10,038.28
	213685	05/27/2020	Other - Royalty	\$4,890.61
<b>SUBTOTAL</b>				<b>\$32,241.13</b>
WILLIAMS SCOTSMAN INC PO BOX 91975 CHICAGO, IL 60693-1975	64055	03/20/2020	Suppliers or vendors	\$2,800.20
	65218	04/23/2020	Suppliers or vendors	\$2,800.20
	65916	05/29/2020	Suppliers or vendors	\$2,800.20
<b>SUBTOTAL</b>				<b>\$8,400.60</b>
WINDOM ROYALTIES LLC PO BOX 660082 DALLAS, TX 75266	206166	03/27/2020	Other - Royalty	\$8,925.15
	210471	04/28/2020	Other - Royalty	\$5,369.02
	213700	05/27/2020	Other - Royalty	\$902.56
<b>SUBTOTAL</b>				<b>\$15,196.73</b>
WINDSOR AUTOMATION LLC C/O DAVID DIEHL 148 REMINGTON STREET FORT COLLINS, CO 80524	206167	03/27/2020	Other - Royalty	\$3,847.80
	210472	04/28/2020	Other - Royalty	\$4,185.03
<b>SUBTOTAL</b>				<b>\$8,032.83</b>
WINDSOR FARMS INVESTMENTS LLC 1927 WILMINGTON DRIVE # 101 FORT COLLINS, CO 80528	206177	03/27/2020	Other - Royalty	\$20,846.85
	210481	04/28/2020	Other - Royalty	\$2,130.35
	213706	05/27/2020	Other - Royalty	\$819.89
<b>SUBTOTAL</b>				<b>\$23,797.09</b>
WINDSOR LV II LLC 6385 S RAINBOW BLVD NO 120 LAS VEGAS, NV 89118	206179	03/27/2020	Other - Royalty	\$29,976.56
	210483	04/28/2020	Other - Royalty	\$17,281.10
	213707	05/27/2020	Other - Royalty	\$6,021.45
<b>SUBTOTAL</b>				<b>\$53,279.11</b>

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<b>Creditor Name &amp; Address</b>	<b>Check or Wire Number</b>	<b>Payment Date</b>	<b>Reason For Payment</b>	<b>Amount Paid</b>
WINDSOR LV LLC 3821 DERBY TRAIL ROUND ROCK, TX 78681	206180	03/27/2020	Other - Royalty	\$15,657.72
	210484	04/28/2020	Other - Royalty	\$9,248.36
	213708	05/27/2020	Other - Royalty	\$3,320.33
			<b>SUBTOTAL</b>	<b>\$28,226.41</b>
WINDSOR ROYALTY COMPANY LLC C/O TROLLCO, INC PO BOX 810 WINDSOR, CO 80550	203814	03/27/2020	Other - Royalty	\$2,010.86
	208576	04/28/2020	Other - Royalty	\$1,213.04
	212266	05/27/2020	Other - Royalty	\$35,318.52
			<b>SUBTOTAL</b>	<b>\$38,542.42</b>
WINDSOR ROYALTY COMPANY LLC PO BOX 810 WINDSOR, CO 80550	206182	03/27/2020	Other - Royalty	\$32,152.45
	210486	04/28/2020	Other - Royalty	\$19,078.26
	213711	05/27/2020	Other - Royalty	\$312,120.56
			<b>SUBTOTAL</b>	<b>\$363,351.27</b>
WINN-MARION BARBER 7084 S REVERE PARKWAY UNIT A CENTENNIAL, CO 80112	64056	03/20/2020	Suppliers or vendors	\$7,260.08
	64295	03/26/2020	Suppliers or vendors	\$2,925.64
	64493	04/02/2020	Suppliers or vendors	\$17,792.89
	64982	04/16/2020	Suppliers or vendors	\$164,943.34
	65219	04/23/2020	Suppliers or vendors	\$57,177.83
	65740	05/21/2020	Suppliers or vendors	\$16,317.25
	2020061200113770	06/12/2020	Suppliers or vendors	\$72,072.29
			<b>SUBTOTAL</b>	<b>\$338,489.32</b>
WINOCO, INC 4950 JACKSON STREET DENVER, CO 80216	206188	03/27/2020	Other - Royalty	\$3,343.27
	210493	04/28/2020	Other - Royalty	\$6,064.40
	213716	05/27/2020	Other - Royalty	\$1,085.71
			<b>SUBTOTAL</b>	<b>\$10,493.38</b>
WINTAC MINERAL INVESTMENTS LLC 900 PEARL STREET STE 200 BOULDER, CO 80302	206190	03/27/2020	Other - Royalty	\$31,821.99
	210494	04/28/2020	Other - Royalty	\$18,963.56
	213717	05/27/2020	Other - Royalty	\$7,258.63
			<b>SUBTOTAL</b>	<b>\$58,044.18</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WOLF ENERGY PARTNERS II LLC 621 17TH STREET SUITE 1601 DENVER, CO 80293	206205	03/27/2020	Other - Royalty	\$51,050.54
	64732	04/09/2020	Other - Working interest owner	\$20,535.12
	210504	04/28/2020	Other - Royalty	\$24,839.95
	213728	05/27/2020	Other - Royalty	\$3,722.20
<b>SUBTOTAL</b>				\$100,147.81
WOLFEPAK SOFTWARE LLC 2901 S FIRST STREET ABILENE, TX 79605	64296	03/26/2020	Suppliers or vendors	\$732.90
	65220	04/23/2020	Suppliers or vendors	\$732.90
	65558	05/07/2020	Suppliers or vendors	\$4,800.00
	65627	05/14/2020	Suppliers or vendors	\$3,255.71
	65741	05/21/2020	Suppliers or vendors	\$420.50
<b>SUBTOTAL</b>				\$9,942.01
WOLVERINE ENERGY HOLDINGS LLC 999 18TH STREET SUITE 1650S DENVER, CO 80202	206209	03/27/2020	Other - Royalty	\$9,271.99
	210511	04/28/2020	Other - Royalty	\$2,167.41
	213734	05/27/2020	Other - Royalty	\$825.67
<b>SUBTOTAL</b>				\$12,265.07
WORKIVA INC 2900 UNIVERSITY BLVD AMES, IA 50010	64494	04/02/2020	Services	\$87,995.92
	65398	04/30/2020	Services	\$375.00
<b>SUBTOTAL</b>				\$88,370.92
WRCC INC 106 ELM AVENUE EATON, CO 80615	206227	03/27/2020	Other - Royalty	\$91,033.74
	210522	04/28/2020	Other - Royalty	\$54,296.65
	213740	05/27/2020	Other - Royalty	\$30,921.24
<b>SUBTOTAL</b>				\$176,251.63

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WRIGHT CHOICE INC PO BOX 200046 EVANS, CO 80620	64057	03/20/2020	Suppliers or vendors	\$24,840.00
	64297	03/26/2020	Suppliers or vendors	\$20,250.00
	64495	04/02/2020	Suppliers or vendors	\$33,390.00
	64983	04/16/2020	Suppliers or vendors	\$109,385.00
	65628	05/14/2020	Suppliers or vendors	\$30,735.00
	65742	05/21/2020	Suppliers or vendors	\$147,931.00
	66025	06/05/2020	Suppliers or vendors	\$41,701.00
			<b>SUBTOTAL</b>	<b>\$408,232.00</b>
XCEL ENERGY PO BOX 9477 MPLS, MN 55484-9477	64058	03/20/2020	Services	\$26,501.45
	64298	03/26/2020	Services	\$217,502.35
	64733	04/09/2020	Services	\$338,026.19
	64984	04/16/2020	Services	\$122.48
	65399	04/30/2020	Services	\$198,853.51
	65559	05/07/2020	Services	\$71,058.15
	65629	05/14/2020	Services	\$87,326.04
	65743	05/21/2020	Services	\$305.93
	65917	05/29/2020	Services	\$12,388.45
	66026	06/05/2020	Services	\$48,999.71
			<b>SUBTOTAL</b>	<b>\$1,001,084.26</b>
XCEL NDT LLC PO BOX 146 104 AVON CLIFTON, KS 66937	64299	03/26/2020	Suppliers or vendors	\$4,526.00
	64734	04/09/2020	Suppliers or vendors	\$6,263.45
	65400	04/30/2020	Suppliers or vendors	\$4,752.00
	65918	05/29/2020	Suppliers or vendors	\$2,136.00
	66027	06/05/2020	Suppliers or vendors	\$25,401.80
			<b>SUBTOTAL</b>	<b>\$43,079.25</b>
YES ENERGY SOURCE LTD 633 6TH AVE SW SUITE 950 CALGARY, AB T2P 2Y5 CANADA	64300	03/26/2020	Suppliers or vendors	\$15,950.00
	65221	04/23/2020	Suppliers or vendors	\$20,520.00
	65401	04/30/2020	Suppliers or vendors	\$9,060.00
			<b>SUBTOTAL</b>	<b>\$45,530.00</b>

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
YETTER COLEMAN, LLP	2020051200149820	05/12/2020	Services	\$95,000.00
	65744	05/21/2020	Services	\$61,120.50
	2020060800177700	06/08/2020	Services	\$45,307.50
<b>SUBTOTAL</b>				\$201,428.00
YOUNG CONAWAY STARGATT	2020061200113450	06/12/2020	Services	\$150,000.00
	<b>SUBTOTAL</b>			
ZABKA FARMS INC 617 6TH STREET GREELEY, CO 80631	206264	03/27/2020	Other - Royalty	\$44,543.00
	210549	04/28/2020	Other - Royalty	\$21,375.16
	213763	05/27/2020	Other - Royalty	\$10,473.86
<b>SUBTOTAL</b>				\$76,392.02
ZADA ANN STEIDL TRUSTEE ADDRESS ON FILE	206266	03/27/2020	Other - Royalty	\$8,709.46
	210551	04/28/2020	Other - Royalty	\$5,153.98
	213764	05/27/2020	Other - Royalty	\$2,143.40
<b>SUBTOTAL</b>				\$16,006.84
ZAP ENGINEERING AND 333 S ALLISON PKWY STE 100 LAKEWOOD, CO 80226	64059	03/20/2020	Suppliers or vendors	\$7,256.50
	64496	04/02/2020	Suppliers or vendors	\$7,040.25
	65745	05/21/2020	Suppliers or vendors	\$508.50
<b>SUBTOTAL</b>				\$14,805.25
<b>GRAND TOTAL</b>				\$277,866,072.89

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
7N, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$7,370,000.00	05/31/2019	Intercompany Payment
7N, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$20,000.00	07/31/2019	Intercompany Payment
7N, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$10,000.00	07/31/2019	Intercompany Payment
7N, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$2,200,000.00	09/30/2019	Intercompany Payment
7N, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$5,000.00	09/30/2019	Intercompany Payment
7N, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$10,000.00	10/31/2019	Intercompany Payment
7N, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$10,000.00	11/30/2019	Intercompany Payment
7N, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$120,000.00	01/31/2020	Intercompany Payment
7N, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$60,000.00	01/31/2020	Intercompany Payment
7N, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$545,000.00	02/29/2020	Intercompany Payment
7N, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$10,000.00	02/29/2020	Intercompany Payment
7N, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$10,000.00	03/31/2020	Intercompany Payment
7N, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$5,000.00	04/30/2020	Intercompany Payment

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
7N, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$20,000.00	05/31/2020	Intercompany Payment
7N, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$5,000.00	05/31/2020	Intercompany Payment
8 NORTH, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,250,000.00	05/31/2019	Intercompany Payment
8 NORTH, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,500,000.00	06/30/2019	Intercompany Payment
8 NORTH, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$100,000.00	11/30/2019	Intercompany Payment
8 NORTH, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$200,000.00	12/31/2019	Intercompany Payment
8 NORTH, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$25,000.00	12/31/2019	Intercompany Payment
8 NORTH, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$200,000.00	01/31/2020	Intercompany Payment
8 NORTH, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$50,000.00	01/31/2020	Intercompany Payment
8 NORTH, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$200,000.00	02/29/2020	Intercompany Payment
8 NORTH, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$250,000.00	03/31/2020	Intercompany Payment
8 NORTH, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$100,000.00	03/31/2020	Intercompany Payment
8 NORTH, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,000,000.00	05/31/2020	Intercompany Payment

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,000,000.00	05/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,000,000.00	05/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$250,000.00	05/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$2,000,000.00	06/30/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$250,000.00	06/30/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$200,000.00	06/30/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$100,000.00	06/30/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,000,000.00	07/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$900,000.00	07/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$400,000.00	07/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$300,000.00	07/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$250,000.00	07/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$100,000.00	07/31/2019	Intercompany Payment

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$2,000,000.00	08/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,100,000.00	08/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,000,000.00	08/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$300,000.00	08/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$100,000.00	08/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$2,250,000.00	09/30/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$550,000.00	09/30/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$300,000.00	09/30/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$150,000.00	09/30/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$800,000.00	10/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$500,000.00	10/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$400,000.00	10/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$300,000.00	10/31/2019	Intercompany Payment

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$100,000.00	10/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$2,800,000.00	11/30/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$700,000.00	11/30/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$350,000.00	11/30/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$150,000.00	11/30/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$110,000.00	11/30/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$75,000.00	11/30/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$50,000.00	11/30/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,600,000.00	12/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$50,000.00	12/31/2019	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,700,000.00	01/31/2020	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,100,000.00	01/31/2020	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$800,000.00	01/31/2020	Intercompany Payment

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$250,000.00	01/31/2020	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$850,000.00	02/29/2020	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$550,000.00	02/29/2020	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$150,000.00	02/29/2020	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,400,000.00	03/31/2020	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$150,000.00	03/31/2020	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$500,000.00	04/30/2020	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$250,000.00	04/30/2020	Intercompany Payment
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,000,000.00	05/31/2020	Intercompany Payment
ELEVATION MIDSTREAM, LLC C/O GSO CAPITAL PARTNERS, LP 1111BAGBY STREET, SUITE 2050 HOUSTON, TX 77002	Non-Debtor Affiliate	\$2,067,276.59	12/04/2019	Intercompany Payment
ELEVATION MIDSTREAM, LLC C/O GSO CAPITAL PARTNERS, LP 1111BAGBY STREET, SUITE 2050 HOUSTON, TX 77002	Non-Debtor Affiliate	\$19,500,000.00	12/20/2019	Intercompany Payment
ELEVATION MIDSTREAM, LLC C/O GSO CAPITAL PARTNERS, LP 1111BAGBY STREET, SUITE 2050 HOUSTON, TX 77002	Non-Debtor Affiliate	\$2,634,322.04	01/09/2020	Intercompany Payment

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ELEVATION MIDSTREAM, LLC C/O GSO CAPITAL PARTNERS, LP 1111 BAGBY STREET, SUITE 2050 HOUSTON, TX 77002	Non-Debtor Affiliate	\$23,500,000.00	01/21/2020	Intercompany Payment
ELEVATION MIDSTREAM, LLC C/O GSO CAPITAL PARTNERS, LP 1111 BAGBY STREET, SUITE 2050 HOUSTON, TX 77002	Non-Debtor Affiliate	\$2,177,732.62	02/06/2020	Intercompany Payment
ELEVATION MIDSTREAM, LLC C/O GSO CAPITAL PARTNERS, LP 1111 BAGBY STREET, SUITE 2050 HOUSTON, TX 77002	Non-Debtor Affiliate	\$1,668,305.29	03/05/2020	Intercompany Payment
ELEVATION MIDSTREAM, LLC C/O GSO CAPITAL PARTNERS, LP 1111 BAGBY STREET, SUITE 2050 HOUSTON, TX 77002	Non-Debtor Affiliate	\$1,828,906.27	04/09/2020	Intercompany Payment
ELEVATION MIDSTREAM, LLC C/O GSO CAPITAL PARTNERS, LP 1111 BAGBY STREET, SUITE 2050 HOUSTON, TX 77002	Non-Debtor Affiliate	\$2,473,762.30	05/08/2020	Intercompany Payment
MOUNTAINTOP MINERALS, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$100,000.00	05/31/2019	Intercompany Payment
MOUNTAINTOP MINERALS, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$125,505.00	06/30/2019	Intercompany Payment
MOUNTAINTOP MINERALS, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$80,000.00	01/31/2020	Intercompany Payment
MOUNTAINTOP MINERALS, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$5,000.00	03/31/2020	Intercompany Payment
MOUNTAINTOP MINERALS, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$5,000.00	05/31/2020	Intercompany Payment
NORTHWEST CORRIDOR HOLDINGS, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$4,000.00	08/31/2019	Intercompany Payment

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
NORTHWEST CORRIDOR HOLDINGS, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$5,000.00	05/31/2020	Intercompany Payment
TABLE MOUNTAIN RESOURCES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$2,500.00	05/31/2019	Intercompany Payment
TABLE MOUNTAIN RESOURCES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$5,000.00	08/31/2019	Intercompany Payment
TABLE MOUNTAIN RESOURCES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$5,000.00	03/31/2020	Intercompany Payment
TABLE MOUNTAIN RESOURCES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$5,000.00	03/31/2020	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$3,250,000.00	05/31/2019	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$3,000,000.00	05/31/2019	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$3,000,000.00	06/30/2019	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$3,000,000.00	07/31/2019	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,500,000.00	07/31/2019	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$5,000,000.00	08/31/2019	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$2,000,000.00	08/31/2019	Intercompany Payment

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$2,000,000.00	09/30/2019	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,500,000.00	09/30/2019	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$3,000,000.00	10/31/2019	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$2,000,000.00	10/31/2019	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$3,000,000.00	11/30/2019	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$2,000,000.00	11/30/2019	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,000,000.00	11/30/2019	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$2,500,000.00	12/31/2019	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,000,000.00	12/31/2019	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$2,500,000.00	01/31/2020	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$2,000,000.00	01/31/2020	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$750,000.00	01/31/2020	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$5,000,000.00	02/29/2020	Intercompany Payment

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$2,000,000.00	02/29/2020	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$500,000.00	02/29/2020	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$6,250,000.00	03/31/2020	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$5,000,000.00	03/31/2020	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$2,000,000.00	03/31/2020	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,000,000.00	03/31/2020	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$2,500,000.00	04/30/2020	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,500,000.00	04/30/2020	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$1,000,000.00	04/30/2020	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$6,000,000.00	05/31/2020	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$2,500,000.00	05/31/2020	Intercompany Payment
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Debtor Affiliate	\$15,000,000.00	06/30/2020	Intercompany Payment

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

<u>Debtor</u>	<u>Description</u>	<u>Counterparty</u>	<u>May 31, 2019</u>	<u>May 31, 2020</u>	<u>Change*</u>
Extraction Oil & Gas, Inc.	Intercompany Payable	Mountaintop Minerals, LLC	\$7,128,149.26	(\$8,278,743.01)	(\$15,406,892.27)
Extraction Oil & Gas, Inc.	Intercompany Receivable	Table Mountain Resources, LLC	\$62,500.00	\$72,500.00	\$10,000.00
Extraction Oil & Gas, Inc.	Intercompany Receivable	Northwest Corridor Holdings, LLC	\$9,460,791.30	\$9,469,791.30	\$9,000.00
Extraction Oil & Gas, Inc.	Intercompany Receivable	XTR Midstream, LLC	\$27,073,737.86	\$27,078,318.28	\$4,580.42
Extraction Oil & Gas, Inc.	Intercompany Receivable	7N, LLC	\$26,515,275.57	\$26,180,745.07	(\$334,530.50)
Extraction Oil & Gas, Inc.	Intercompany Receivable	8 North, LLC	\$82,576,471.53	\$83,100,130.61	\$523,659.08
Extraction Oil & Gas, Inc.	Intercompany Receivable	Axis Exploration, LLC	\$431,640,342.69	\$459,299,610.91	\$27,659,268.22
Extraction Oil & Gas, Inc.	Intercompany Receivable	XOG Services, LLC	\$8,379,962.61	\$14,629,697.77	\$6,249,735.16

\*Positive balances represent an increase in a receivable balance or a decrease in a payable balance. Negative balances represent a decrease in a receivable balance or an increase in a payable balance.

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

<u>Debtor</u>	<u>Insider's Name and Address</u>	<u>Title</u>	<u>Reason for Payment or Transfer</u>	<u>Date</u>	<u>Amount</u>
Extraction Oil & Gas, Inc.	CHRONISTER, MARVIN ADDRESS ON FILE	Independent Director	Expense Reimbursement	6/19/2019	\$902.25
Extraction Oil & Gas, Inc.	CHRONISTER, MARVIN ADDRESS ON FILE	Independent Director	Director Fees	7/11/2019	\$26,625.00
Extraction Oil & Gas, Inc.	CHRONISTER, MARVIN ADDRESS ON FILE	Independent Director	Expense Reimbursement	8/21/2019	\$1,618.70
Extraction Oil & Gas, Inc.	CHRONISTER, MARVIN ADDRESS ON FILE	Independent Director	Director Fees	10/10/2019	\$26,625.00
Extraction Oil & Gas, Inc.	CHRONISTER, MARVIN ADDRESS ON FILE	Independent Director	Expense Reimbursement	11/21/2019	\$1,702.49
Extraction Oil & Gas, Inc.	CHRONISTER, MARVIN ADDRESS ON FILE	Independent Director	Director Fees	1/9/2020	\$26,625.00
Extraction Oil & Gas, Inc.	CHRONISTER, MARVIN ADDRESS ON FILE	Independent Director	Expense Reimbursement	1/16/2020	\$1,702.49
Extraction Oil & Gas, Inc.	CHRONISTER, MARVIN ADDRESS ON FILE	Independent Director	Expense Reimbursement	3/26/2020	\$1,195.27
Extraction Oil & Gas, Inc.	CHRONISTER, MARVIN ADDRESS ON FILE	Independent Director	Expense Reimbursement	3/26/2020	\$48.00
Extraction Oil & Gas, Inc.	CHRONISTER, MARVIN ADDRESS ON FILE	Independent Director	Director Fees	4/9/2020	\$26,625.00
Extraction Oil & Gas, Inc.	CHRONISTER, MARVIN ADDRESS ON FILE	Independent Director	Director Fees	6/10/2020	\$89,125.00
Extraction Oil & Gas, Inc.	EVANS, DONALD L. ADDRESS ON FILE	Independent Director	Director Fees	7/11/2019	\$23,750.00
Extraction Oil & Gas, Inc.	EVANS, DONALD L. ADDRESS ON FILE	Independent Director	Director Fees	10/10/2019	\$4,130.00
Extraction Oil & Gas, Inc.	GAENSBAUER, JOHN ADDRESS ON FILE	Independent Director	Director Fees	7/11/2019	\$20,646.00
Extraction Oil & Gas, Inc.	GAENSBAUER, JOHN ADDRESS ON FILE	Independent Director	Director Fees	10/10/2019	\$22,819.00
Extraction Oil & Gas, Inc.	GAENSBAUER, JOHN ADDRESS ON FILE	Independent Director	Director Fees	1/9/2020	\$23,899.00
Extraction Oil & Gas, Inc.	GAENSBAUER, JOHN ADDRESS ON FILE	Independent Director	Director Fees	4/9/2020	\$26,875.00
Extraction Oil & Gas, Inc.	GAENSBAUER, JOHN ADDRESS ON FILE	Independent Director	Director Fees	6/10/2020	\$89,375.00
Extraction Oil & Gas, Inc.	LEIDEL, PETER A. ADDRESS ON FILE	Independent Director	Director Fees	7/11/2019	\$25,125.00
Extraction Oil & Gas, Inc.	LEIDEL, PETER A. ADDRESS ON FILE	Independent Director	Director Fees	10/10/2019	\$25,125.00
Extraction Oil & Gas, Inc.	LEIDEL, PETER A. ADDRESS ON FILE	Independent Director	Director Fees	1/9/2020	\$25,512.00
Extraction Oil & Gas, Inc.	LEIDEL, PETER A. ADDRESS ON FILE	Independent Director	Director Fees	4/9/2020	\$27,000.00
Extraction Oil & Gas, Inc.	LEIDEL, PETER A. ADDRESS ON FILE	Independent Director	Director Fees	6/10/2020	\$89,500.00
Extraction Oil & Gas, Inc.	MCKERN, PATRICK ADDRESS ON FILE	Former Vice President - Midstream & Marketing of Extraction Oil & Gas, Inc.	Outstanding PSU	3/16/2020	71,500 Shares
Extraction Oil & Gas, Inc.	MURDY, WAYNE ADDRESS ON FILE	Independent Director	Director Fees	7/11/2019	\$29,750.00
Extraction Oil & Gas, Inc.	MURDY, WAYNE ADDRESS ON FILE	Independent Director	Expense Reimbursement	9/12/2019	\$160.00
Extraction Oil & Gas, Inc.	MURDY, WAYNE ADDRESS ON FILE	Independent Director	Director Fees	10/10/2019	\$29,750.00
Extraction Oil & Gas, Inc.	MURDY, WAYNE ADDRESS ON FILE	Independent Director	Director Fees	1/9/2020	\$29,750.00
Extraction Oil & Gas, Inc.	MURDY, WAYNE ADDRESS ON FILE	Independent Director	Expense Reimbursement	1/16/2020	\$218.00
Extraction Oil & Gas, Inc.	MURDY, WAYNE ADDRESS ON FILE	Independent Director	Expense Reimbursement	1/16/2020	\$56.98
Extraction Oil & Gas, Inc.	MURDY, WAYNE ADDRESS ON FILE	Independent Director	Director Fees	4/9/2020	\$29,750.00
Extraction Oil & Gas, Inc.	MURDY, WAYNE ADDRESS ON FILE	Independent Director	Expense Reimbursement	4/16/2020	\$194.00
Extraction Oil & Gas, Inc.	MURDY, WAYNE ADDRESS ON FILE	Independent Director	Director Fees	6/10/2020	\$92,250.00
Extraction Oil & Gas, Inc.	O'BRIEN, PATRICK ADDRESS ON FILE	Independent Director	Director Fees	7/11/2019	\$26,000.00
Extraction Oil & Gas, Inc.	O'BRIEN, PATRICK ADDRESS ON FILE	Independent Director	Director Fees	10/10/2019	\$26,000.00

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

<u>Debtor</u>	<u>Insider's Name and Address</u>	<u>Title</u>	<u>Reason for Payment or Transfer</u>	<u>Date</u>	<u>Amount</u>
Extraction Oil & Gas, Inc.	O'BRIEN, PATRICK ADDRESS ON FILE	Independent Director	Director Fees	1/9/2020	\$26,000.00
Extraction Oil & Gas, Inc.	O'BRIEN, PATRICK ADDRESS ON FILE	Independent Director	Director Fees	4/9/2020	\$26,000.00
Extraction Oil & Gas, Inc.	O'BRIEN, PATRICK ADDRESS ON FILE	Independent Director	Director Fees	6/10/2020	\$88,500.00
Extraction Oil & Gas, Inc.	ROBERTSON, AUDREY ADDRESS ON FILE	Independent Director	Outstanding RSU	9/17/2019	75,000 Shares
Extraction Oil & Gas, Inc.	ROBERTSON, AUDREY ADDRESS ON FILE	Independent Director	Director Fees	1/9/2020	\$22,262.00
Extraction Oil & Gas, Inc.	ROBERTSON, AUDREY ADDRESS ON FILE	Independent Director	Director Fees	4/9/2020	\$23,750.00
Extraction Oil & Gas, Inc.	ROBERTSON, AUDREY ADDRESS ON FILE	Independent Director	Director Fees	5/21/2020	\$3,567.00
Extraction Oil & Gas, Inc.	ROBERTSON, AUDREY ADDRESS ON FILE	Independent Director	Director Fees	6/10/2020	\$86,250.00

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
Board of County Commissioners of Boulder County vs. 8 North, LLC; Extraction Oil & Gas, Inc.	2019CA1896	Breach of Contract	COLORADO COURT OF APPEALS 2 EAST 14TH AVE. DENVER, CO 80203	On appeal
Extraction Oil & Gas, Inc. v. WildEarth Guardians and Residents Rights	2019CA1941	Suit seeking attorney fees	COLORADO COURT OF APPEALS 2 EAST 14TH AVE. DENVER, CO 80203	On appeal
Larson Front Range Farms, LLC; Ivar W. Larson; and Donna M. Larson vs. Colorado Oil and Gas Conservation Commission; Extraction Oil & Gas, Inc.	2019CA2293	Challenge to COGCC pooling orders	COLORADO COURT OF APPEALS 2 EAST 14TH AVE. DENVER, CO 80203	On appeal
Neighbors Affected by Triple Creek vs. Colorado Oil and Gas Conservation Commission; Colorado Oil and Gas Association; Extraction Oil & Gas, Inc.	2018CA116	Challenge to COGCC Permits	COLORADO COURT OF APPEALS 2 EAST 14TH AVE. DENVER, CO 80203	On appeal
Weld Air and Water, et al. v. Colorado Oil and Gas Conservation Commission	2018CA1147	Challenge to COGCC Permits	COLORADO COURT OF APPEALS 2 EAST 14TH AVE. DENVER, CO 80203	Concluded
WildEarth Guardians; Residents Rights vs. Extraction Oil & Gas, Inc.; Broomfield City Manager Charles Ozaki	2019CA1182	Challenge to Local Permits	COLORADO COURT OF APPEALS 2 EAST 14TH AVE. DENVER, CO 80203	On appeal
Wildgrass Oil and Gas Committee vs. Colorado Oil and Gas Conservation Commission; Extraction Oil & Gas, Inc.	2019CA001212	Challenge to COGCC permitting	COLORADO COURT OF APPEALS 2 EAST 14TH AVE. DENVER, CO 80203	Pending
In the Matter of Alleged Violations of the Rules and Regulations of the Colorado Oil and Gas Conservation Commission by Extraction Oil and Gas Inc., Weld and Larimer Counties, Colorado	190100088	Violation of COGCC rules	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Pending
Weld Air and Water, et al. v. Colorado Oil and Gas Conservation Commission	2019SC505	Challenge to COGCC Permits	COLORADO SUPREME COURT 2 EAST 14TH AVE. DENVER, CO 80203	Concluded
WEP Transport Holdings, LLC; Western Transport, LLC; ECARG Resources, LLC; Colorado Maverick Company, LLC and Tree Top LP ("Plaintiffs") v. Bison Oil & Gas, LLC, Axis Exploration, LLC and Extraction Oil & Gas, Inc.	2017CV30269	Breach of Contract	DISTRICT COURT, ADAMS COUNTY, CO 1100 JUDICIAL CENTER DR. BRIGHTON, CO 80601	Concluded
Elise Ter Haar; Dan Berlau; Matteo Erboli; Shayla Renay Erboli; Shelley Bane v Extraction Oil & Gas, Inc. and Colorado Oil and Gas Conservation Commission	2019CV034485	Challenge to COGCC Permits	DISTRICT COURT, CITY AND COUNTY OF DENVER, CO 1437 BANNOCK STREET DENVER, CO 80202	Concluded

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
Extraction Oil & Gas, Inc. v. Wildgrass Oil & Gas Committee and Wildgrass Master Assoc.	2019CV30678	Declaratory Judgment	DISTRICT COURT, CITY AND COUNTY OF DENVER, CO 1437 BANNOCK STREET DENVER, CO 80202	Concluded
Extraction Oil & Gas, Inc. vs. Elevation Midstream, LLC; GSO EM Holdings LP	20CV31800	Judicial Declaration	DISTRICT COURT, CITY AND COUNTY OF DENVER, CO 1437 BANNOCK STREET DENVER, CO 80202	Pending
Extraction Oil and Gas, Inc. vs. BluePrint Energy Partners LLC	2019CV33169	Breach of Contract	DISTRICT COURT, CITY AND COUNTY OF DENVER, CO 1437 BANNOCK STREET DENVER, CO 80202	Pending
Larson Front Range Farms, LLC; L. & L., Inc; Ivar W. Larson; and Donna M. Larson vs. Colorado Oil and Gas Conservation Commission; Extraction Oil & Gas, Inc.	2019CV31306	Challenge to COGCC Permits	DISTRICT COURT, CITY AND COUNTY OF DENVER, CO 1437 BANNOCK STREET DENVER, CO 80202	Pending
C&M Resources, LLC, et al. vs Extraction Oil & Gas, Inc.	18CV34414	Royalty Owner Class Action Litigation	DISTRICT COURT, CITY AND COUNTY OF DENVER, CO 1437 BANNOCK STREET DENVER, CO 80202	Concluded
Great White Enterprises, LLC vs. Extraction Oil & Gas, Inc; Elevation Midstream, LLC	2020CV31617	Breach of Contract	DISTRICT COURT, CITY AND COUNTY OF DENVER, CO 1437 BANNOCK STREET DENVER, CO 80202	Concluded
C&M Resources, LLC; Winter Oil, LLC, et al. vs. Extraction Oil & Gas, Inc.	2019CV34705	Royalty Owner Class Action Litigation	DISTRICT COURT, CITY AND COUNTY OF DENVER, CO 1437 BANNOCK STREET DENVER, CO 80202	Pending
Great Northern Properties LLLP vs. Cookery International Inc. et al.	2019CV30091	Dispute over ownership of mineral interests	DISTRICT COURT, WELD COUNTY, STATE OF COLORADO 901 9TH AVE. GREELEY, CO 80631	Pending
Houston Pirtle vs. Extraction Oil & Gas, Inc.; C4 Consulting, LLC; Contractors Equipment Center LLC; Brandon Smith; Etienne Boudreau; Chris Pully	2019CV31052	Personal Injury	DISTRICT COURT, WELD COUNTY, STATE OF COLORADO 901 9TH AVE. GREELEY, CO 80631	Concluded
Quinton Barber v. Covenant Testing Technologies, LLC, Michael Woody and Extraction Oil & Gas, Inc.	2018CV030725	Personal Injury	DISTRICT COURT, WELD COUNTY, STATE OF COLORADO 901 9TH AVE. GREELEY, CO 80631	Concluded
Union Pacific Railroad Company vs. Extraction Oil & Gas, Inc.	2019CV30489	Declaratory Judgment	DISTRICT COURT, WELD COUNTY, STATE OF COLORADO 901 9TH AVE. GREELEY, CO 80631	Pending

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
Stephanie Nilsen and Janis Butterfield vs. Extraction Oil & Gas, Inc. and XTR Midstream, LLC	2019CV000069	Damage to Property	DISTRICT COURT, WELD COUNTY, STATE OF COLORADO 901 9TH AVE. GREELEY, CO 80631	Pending
David J. Calvin; Anne Calvin; David J. Calvin II; Johan Morris; Marie Colarusso-Calvin; Deborah Anne Calvin vs. PDC Energy, Inc.; Extraction Oil & Gas, Inc., Edward A. Holloway; William E. Scaff, Jr.; Francis Royalties, LLC; NBH Bank	2018CV30896	Dispute of validity of oil and gas lease	DISTRICT COURT, WELD COUNTY, STATE OF COLORADO 901 9TH AVE. GREELEY, CO 80631	Pending
Midwest Trust Company, et al. vs. Extraction Oil & Gas, Inc.	JAG No. 2018-0919A	Royalty Owner Class Action Arbitration Demand	JUDICIAL ARBITER GROUP, INC. 1601 BLAKE ST., STE. 400 DENVER, CO 80202	Pending
City and County of Broomfield vs. Extraction Oil & Gas, Inc.	20M800169	Noise Ordinance Compliance	MUNICIPAL COURT, CITY AND COUNTY OF BROOMFIELD 17 DESCOMBES DRIVE BROOMFIELD, CO 80020	Pending
City and County of Broomfield vs. Extraction Oil & Gas, Inc.	20M800187	Noise Ordinance Compliance	MUNICIPAL COURT, CITY AND COUNTY OF BROOMFIELD 17 DESCOMBES DRIVE BROOMFIELD, CO 80020	Pending
City and County of Broomfield vs. Extraction Oil & Gas, Inc.	20M800188	Noise Ordinance Compliance	MUNICIPAL COURT, CITY AND COUNTY OF BROOMFIELD 17 DESCOMBES DRIVE BROOMFIELD, CO 80020	Pending
City and County of Broomfield vs. Extraction Oil & Gas, Inc.	20M800189	Noise Ordinance Compliance	MUNICIPAL COURT, CITY AND COUNTY OF BROOMFIELD 17 DESCOMBES DRIVE BROOMFIELD, CO 80020	Pending
City and County of Broomfield vs. Extraction Oil & Gas, Inc.	20M800107	Noise Ordinance Compliance	MUNICIPAL COURT, CITY AND COUNTY OF BROOMFIELD 17 DESCOMBES DRIVE BROOMFIELD, CO 80020	Pending
City and County of Broomfield vs. Extraction Oil & Gas, Inc.	20M800108	Noise Ordinance Compliance	MUNICIPAL COURT, CITY AND COUNTY OF BROOMFIELD 17 DESCOMBES DRIVE BROOMFIELD, CO 80020	Pending
City and County of Broomfield vs. Extraction Oil & Gas, Inc.	19M800464	Municipal Code Violation	MUNICIPAL COURT, CITY AND COUNTY OF BROOMFIELD 17 DESCOMBES DRIVE BROOMFIELD, CO 80020	Concluded

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
City and County of Broomfield vs. Extraction Oil & Gas, Inc.	20M800109	Noise Ordinance Compliance	MUNICIPAL COURT, CITY AND COUNTY OF BROOMFIELD 17 DESCOMBES DRIVE BROOMFIELD, CO 80020	Pending
City and County of Broomfield vs. Extraction Oil & Gas, Inc.	20M800120	Noise Ordinance Compliance	MUNICIPAL COURT, CITY AND COUNTY OF BROOMFIELD 17 DESCOMBES DRIVE BROOMFIELD, CO 80020	Pending
City and County of Broomfield vs. Extraction Oil & Gas, Inc.	20M800153	Noise Ordinance Compliance	MUNICIPAL COURT, CITY AND COUNTY OF BROOMFIELD 17 DESCOMBES DRIVE BROOMFIELD, CO 80020	Pending
United States of America and the State of Colorado v. Noble Energy, Inc.	1:15-cv-00841	Violation of Colorado Air Quality Control Commission rules and associated obligations related to assets purchased by Extraction from Noble	U.S. DISTRICT COURT FOR THE DISTRICT OF COLORADO 901 19TH ST. DENVER, CO 80294	Concluded
Extraction Oil and Gas, Inc. vs. Colter Energy Services USA, Inc.	20-cv-336	Breach of Contract	U.S. DISTRICT COURT FOR THE DISTRICT OF COLORADO 901 19TH ST. DENVER, CO 80294	Pending
WildEarth Guardians vs. Extraction Oil & Gas, Inc., et al.	19-cv-1286	Declaratory & Injunctive Relief	U.S. DISTRICT COURT FOR THE DISTRICT OF COLORADO 901 19TH ST. DENVER, CO 80294	Pending
Wildgrass Oil and Gas Committee; Jason Sellers; Laura Sellers; Nina Ward; Justin Ward v. Colorado Oil and Gas Conversation Commission; Extraction Oil & Gas, Inc.; Boulder County	19CV33888	Challenge to COGCC permitting	U.S. DISTRICT COURT FOR THE DISTRICT OF COLORADO 901 19TH ST. DENVER, CO 80294	Pending
N/A	N/A	2014-2015 Property Tax Audit	WELD COUNTY, CO PO BOX 458 GREELEY, CO 80632	Pending

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**Part 4, Question 9:** List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
7/20 MEMORIAL FOUNDATION 15151 E ALAMEDA PKWY AURORA, CO 80012		Donation to Aurora theater shooting victims memorial	04/30/2019	\$1,000.00
AFRICAN LEADERSHIP GROUP 10700 E EVANS AVE AURORA, CO 80014		Donation to cultural community event, Afrik Impact	07/06/2018	\$11,000.00
AFRICAN LEADERSHIP GROUP 10700 E EVANS AVE AURORA, CO 80014		Donation to cultural community event, Afrik Impact	08/02/2019	\$10,000.00
ALLIANCE FOR CHOICE EDUCATION (ACE) 1201 E COLFAX AVE #302 DENVER, CO 80218		Annual breakfast sponsor	03/20/2019	\$6,000.00
ALZHEIMERS ASSOCIATION 455 SHERMAN ST #500 DENVER, CO 80203		Donation to Denver Walk 2019	07/01/2019	\$10,000.00
AMERICAN CANCER SOCIETY 10065 E HARVARD AVE #400 DENVER, CO 80231		Cattle Barrons Ball of Weld County donation	06/28/2018	\$25,000.00
AMERICAN CANCER SOCIETY 10065 E HARVARD AVE #400 DENVER, CO 80231		2019 Cattle Barrons Ball donation	08/19/2019	\$10,000.00
AMERICAN LUNG ASSOCIATION 5600 GREENWOOD PLAZA BLVD #100 GREENWOOD VILLAGE, CO 80111		Donation to annual Fight for Air stair climb	02/20/2020	\$1,500.00
AMERICAN LUNG ASSOCIATION 5600 GREENWOOD PLAZA BLVD #100 GREENWOOD VILLAGE, CO 80111		Donation to Annual Fight for Air Stair Climb	02/06/2019	\$3,000.00
ARAPAHOE COUNTY PUBLIC WORKS 5334 S. PRINCE STREET LITTLETON, CO 80120		Presenting sponsor of Arapahoe County Fair	06/15/2019	\$20,000.00
AURORA CHAMBER OF COMMERCE 14305 E ALAMEDA AVE AURORA, CO 80012		Annual Awards dinner banquet sponsor	02/18/2019	\$15,000.00
AURORA CHAMBER FOUNDATION 14305 E ALAMEDA AVE AURORA, CO 80012		Sponsoring annual golf tournament	05/04/2019	\$2,000.00
AURORA CHAMBER OF COMMERCE 14305 E ALAMEDA AVE, AURORA, CO 80012		Sponsorship of luncheon for veterans	05/10/2019	\$3,500.00

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**Part 4, Question 9:** List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
AURORA ECONOMIC DEVELOPMENT 12510 E ILIFF AVE #115 AURORA, CO 80014		A-List Aurora Event donation	11/16/2018	\$40,000.00
AURORA PUBLIC SCHOOLS FOUNDATION 15701 E 1ST AVE AURORA, CO 80011		Donation to Annual Dinner event	08/27/2018	\$15,000.00
AURORA PUBLIC SCHOOLS FOUNDATION 15701 E 1ST AVE AURORA, CO 80011		Paddle raiser donation	11/20/2018	\$4,150.00
AURORA PUBLIC SCHOOLS FOUNDATION 15701 E 1ST AVE AURORA, CO 80011		Title Sponsor of annual gala	04/10/2019	\$35,000.00
AURORA PUBLIC SCHOOLS INNOVATION FUND 15701 E. 1ST AVE AURORA, CO 80011		Donation to Aurora Public Schools STEM	04/22/2019	\$15,000.00
AURORA ROTARY FOUNDATION  PO BOX 440567 AURORA, CO 80044		Aurora State of the City luncheon sponsorship	05/20/2019	\$2,800.00
BOYS & GIRLS CLUB OF WELD COUNTY 2400 1ST AVE GREELEY, CO 80631		Black and white ball sponsor	05/12/2019	\$5,000.00
BOYS HOPE GIRLS HOPE 3090 S JAMAICA CT AURORA, CO 80014		Donation to "Climbing to Success" Breakfast	09/19/2019	\$2,500.00
CASA OF ADAMS AND BROOMFIELD COUNTIES 11860 N PECOS ST WESTMINSTER, CO 80234		Sponsorship of annual golf tournament	06/09/2019	\$15,000.00
CITY OF EVANS 1100 37TH ST EVANS, CO 80620		Donation to local heritage festival	08/22/2019	\$10,000.00
CITY OF EVANS RECREATION 1100 37TH ST EVANS, CO 80620		Sponsorship of Evans golf tournament	05/15/2019	\$5,000.00
CLUB 20 PO BOX 4795 GRAND JUNCTION, CO 81502		Donation to Annual Conference	08/27/2018	\$5,000.00
COLORADO AIRPORT OPERATORS ASSOCIATION 1140 US HIGHWAY 287 #400-277 BROOMFIELD, CO 80020		Sponsorship of annual golf tournament	05/03/2019	\$1,500.00
COLORADO ASSOCIATION OF HOMEBUILDERS 1391 SPEER BLVD #450 DENVER, CO 80204		Donation to annual dinner event	06/10/2019	\$7,500.00

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**Part 4, Question 9:** List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
COLORADO CHILDREN'S HOSPITAL 13123 E 16TH AVE AURORA, CO 80045		Donation via bike ride fundraiser for Children's Hospital	11/21/2019	\$10,000.00
COLORADO ENERGY FOUNDATION 1800 GLENARM PL #1100 DENVER, CO 80202		Contribution to COGA non-profit, distributed to 4 other non-profits	02/20/2020	\$30,000.00
COLORADO JUNIOR RODEO ASSOCIATION (CJRA) 17035 ROAD 26 BRUSH, CO 80723		Donation to northern Colorado junior rodeo	05/25/2019	\$2,500.00
COLORADO NONPROF DEVELOPMENT DBA FAITH BRIDGE 789 SHERMAN ST DENVER, CO 80203		Helping children attend high-quality schools	08/18/2018	\$10,000.00
COLORADO WOMENS CHAMBER OF COMMERCE 1350 17TH ST #100 DENVER, CO 80202		Top Women in business annual luncheon	01/14/2019	\$2,000.00
COMMERCE CITY ROTARY FOUNDATION PO BOX 1882 COMMERCE CITY, CO 80037		Presenting sponsor of annual golf tournament	05/20/2019	\$6,000.00
COMMUNITY COLLEGE OF AURORA FOUNDATION 16000 E CENTRETECH PKWY AURORA, CO 80011		Scholarship of college luncheon	04/26/2019	\$5,000.00
COMMUNITY UPLIFT PARTNERSHIP 13659 E 104TH AVE COMMERCE CITY, CO 80022		Donation to assist with poverty in the Commerce City area	01/15/2020	\$10,000.00
COUNTERTERRORISM EDUCATION LEARNING LAB (CELL) 99 W 12TH AVE DENVER, CO 80204		Colorado Remembers 9/11 event donation	08/01/2018	\$5,000.00
CYRPRESS FAIRBANKS INDEPENDENT SCHOOL DISTRICT P.O. BOX 692003 HOUSTON, TX 77269		Band camp donation to high school	10/31/2018	\$2,500.00
DEDICATED TO AURORAS WELNESS AND NEEDS (DAWN) PO BOX 6393 AURORA, CO 80045		Donation to assist with medical needs of the homeless	01/31/2019	\$10,000.00
DENVER ASSOCIATION OF PETROLEUM LANDMAN (DAPL) 910 16TH ST MALL #223 DENVER, CO 80202		Titanium sponsor of annual golf tournament	06/17/2018	\$1,500.00

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**Part 4, Question 9:** List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
DENVER POLO CLASSIC 8275 E 11TH AVE #202684 DENVER, CO 80220		Supporting Denver Active 20-30	06/20/2019	\$2,500.00
DENVER SCHOLARSHIP FOUNDATION 789 SHERMAN ST #610 DENVER, CO 80203		Provides college scholarships to students in Denver Public Schools	07/04/2019	\$5,000.00
ENERGY OUTREACH COLORADO 225 E 16TH AVE DENVER, CO 80203		Donation to assist with energy bill payments	08/20/2018	\$7,500.00
ENERGY OUTREACH COLORADO 225 E 16TH AVE DENVER, CO 80203		Utility bill assistance for those in need	09/11/2019	\$5,000.00
ESTES PARK WESTERN HERITAGE INC PO BOX 2301 ESTES PARK, CO 80517		Donation to Miss Rodeo Colorado travel funds	10/09/2018	\$2,500.00
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239		Sacking Hunger Donation w/ Broncos - 44 sacks	11/21/2019	\$44,000.00
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239		Sacking Hunger Donation w/ Broncos - 40 sacks	03/10/2020	\$40,000.00
FREEDOM SERVICE DOGS 7193 S DILLON CT DENVER, CO 80112		Donation to support veterans assistance in our community	06/02/2019	\$6,800.00
FRIENDS OF FRONT RANGE WILDLIFE REFUGE 6550 GATEWAY ROAD BLDG 121 COMMERCE CITY, CO 80022		Donation to Harvest Moon Festival	09/09/2019	\$5,000.00
GREELEY INDEPENDENCE STAMPEDE 600 N 14TH AVE GREELEY, CO 80632		Stage Park Sponsor	06/20/2019	\$25,000.00
IMAGINATION LIBRARY OF DENVER 711 PARK AVE W DENVER, CO 80205		Dolly Parton's children's books initiative	10/09/2018	\$25,000.00
JORDAN HALLEY DONATION ACCOUNT		GoFundMe contribution to help young girl with cancer	03/17/2019	\$1,000.00
JUDI'S HOUSE 1741 N GAYLORD ST DENVER, CO 80206		Donation to mental health service	08/02/2018	\$10,000.00
LEADERSHIP PROGRAM OF THE ROCKIES 1777 S HARRISON ST #807 DENVER, CO 80210		Donation to annual leadership dinner	02/10/2019	\$5,000.00

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**Part 4, Question 9:** List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
LIEUKEMIA AND LYMPHOMA FOUNDATION 720 S COLORADO BLVD 520-N DENVER, CO 80246		Tee it Up for a Cure sponsorship	06/25/2019	\$5,000.00
MIZEL INSTITUTE 400 S KEARNEY ST DENVER, CO 80224		Sponsorship of annual dinner supporting CELL Museum	03/16/2019	\$10,000.00
MIZEL INSTITUTE 400 S KEARNEY ST DENVER, CO 80224		Mizel Annual Dinner donation	03/10/2020	\$10,000.00
MONTANA TECH FOUNDATION 1300 W PARK ST BUTTE, MT 59701		Annual golf tournament sponsorship	03/20/2019	\$5,000.00
MONTANA TECH FOUNDATION 1300 W PARK ST BUTTE, MT 59701		Donation to help build new alumni center on campus	08/02/2019	\$15,000.00
NATIONAL SPORTS CENTER FOR THE DISABLED (NCSD) 33 PARSENN RD WINTER PARK, CO 80482		Donation to help special needs children get involved in sports	07/02/2018	\$15,000.00
NECO SUPERSTARS 21821 E 144TH AVE BRIGHTON, CO 80603		Junior Rodeo Association in Weld County	04/10/2019	\$2,500.00
NORTHERN COLORADO MEDICAL CENTER FOUNDAITON 1801 16TH ST GREELEY, CO 80631		Annual hospital fundraiser donation	01/23/2020	\$3,500.00
NORTHERN COLORADO UNITED FOR YOUTH 375 E HORSETOOTH RD 4-200 FORT COLLINS, CO 80525		Donation to youth programs in northern Colorado	07/14/2019	\$2,500.00
OUR VALUES 15954 JACKSON CREEK PKWY #B-553 MONUMENT, CO 80132		Donation to veterans speaker event	10/02/2018	\$7,500.00
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER, CO 80216		Pie in the Sky Pastry Festival donation	10/19/2018	\$5,000.00
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER, CO 80216		Donation to "A Taste for Life Annual Dinner"	08/15/2019	\$5,000.00
QUIET WATERS 4901 E DRY CREEK RD #G80 CENTENNIAL, CO 80122		Donation to local golf tournament	08/13/2019	\$1,000.00
SCHOLARS UNLIMITED 3401 QUEBEC ST #5010 DENVER, CO 80207		Donation to annual breakfast event	07/14/2019	\$5,000.00

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**Part 4, Question 9:** List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
SOUTH METRO DENVER CHAMBER 6972 S VINE ST #363 CENTENNIAL, CO 80122		Real Estate Impact 2018 Breakfast donation	07/14/2018	\$5,000.00
THE BRIDGE PROJECT 2148 S HIGH STREET DENVER, CO 80210		Donation to annual gala	06/18/2018	\$10,000.00
THE BRIDGE PROJECT 2199 S UNIVERSITY BLVD DENVER, CO 80208		Annual dinner promoting tutoring program	06/20/2019	\$10,000.00
THE EXTRACTION FOUNDATION 370 17TH STREET #5300 DENVER, CO 80305		Boy Scouts, Chautauqua, Greeley HS, Women's Place	08/16/2019	\$14,000.00
THE EXTRACTION FOUNDATION 370 17TH STREET #5300 DENVER, CO 80305		General donation to be used as needed	10/10/2019	\$50,000.00
THE LEADERS INITIATIVE 1600 SHERMAN ST DENVER, CO 80203		Annual leadership in govt dinner donation	10/02/2018	\$5,000.00
THE TINY TIM CENTER 611 KORTE PKWY LONGMONT, CO 80501		Tiny Tim holiday event donation	12/10/2018	\$1,500.00
UNION COLONY CHILDREN'S MUSIC ACADEMY 2101 16TH ST GREELEY, CO 80631		Donation to music school in Greeley	07/14/2019	\$1,000.00
UNITED WAY OF WELD COUNTY 814 9TH ST GREELEY, CO 80631		Extraction Foundation general donation	08/22/2019	\$75,000.00
WELD COUNTY FAIR 525 N 15TH AVE GREELEY, CO 80631		Junior livestock purchase from fair	08/22/2019	\$14,385.00
WELD COUNTY JUNIOR LIVESTOCK SALE 525 N 15TH AVE GREELEY, CO 80631		Junior livestock purchase from fair	08/27/2018	\$13,785.00
WELD COUNTY SCHOOL DISTRICT 6 1025 9TH AVE GREELEY, CO 80631		Back to school backpack campaign	08/22/2019	\$5,000.00
WELD FOOD BANK OF COLORADO 1108 H ST GREELEY, CO 80631		Stone Soup 2019 donation	06/30/2019	\$10,000.00
WESTERN ENERGY ALLIANCE 1775 SHERMAN ST. DENVER, CO 80203		Donation to annual meeting	06/28/2018	\$7,000.00

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**Part 4, Question 9:** List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
WINDSOR HARVEST FESTIVAL PO BOX 595 WINDSOR, CO 80550		Donation to local fall festival	07/14/2019	\$5,500.00
WINDSOR HARVEST FESTIVAL 250 11TH STREET WINDSOR, CO 80550		Donation to local fall festival	07/25/2018	\$5,500.00
YOUNG LIFE 420 N CASCADE AVE COLORADO SPRINGS, CO 80903		Donation to local golf tournament	08/20/2019	\$5,000.00

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 6, Question 11: Payments related to bankruptcy**

<b>Creditor's Name and Address</b>	<b>Email or website address</b>	<b>Who made the payment if not debtor?</b>	<b>If not money describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			06/26/2019	\$25,145.29
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			07/11/2019	\$49,589.04
DELOITTE AND TOUCHE LLP PO BOX 844708 DALLAS, TX 75284	www2.deloitte.com			07/11/2019	\$10,999.90
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			08/08/2019	\$45,410.87
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			08/28/2019	\$42,233.99
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			10/17/2019	\$60,780.56
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			11/14/2019	\$135,509.56
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			12/05/2019	\$16,804.19
PETRIE PARTNERS LLC 1144 FIFTEENTH STREET SUITE 3900 DENVER, CO 80202	www.petrie.com			12/12/2019	\$250,000.00
MOELIS AND COMPANY GROUP LP 399 PARK AVENUE 5TH FLOOR NEW YORK, NY 10022	www.moelis.com			01/09/2020	\$300,000.00
DELOITTE TAX LLP PO BOX 844736 DALLAS, TX 75284-4736	www2.deloitte.com			01/09/2020	\$33,075.00
MOELIS AND COMPANY GROUP LP 399 PARK AVENUE 5TH FLOOR NEW YORK, NY 10022	www.moelis.com			01/16/2020	\$154,466.94
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			01/23/2020	\$52,293.26

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 6, Question 11: Payments related to bankruptcy**

<b>Creditor's Name and Address</b>	<b>Email or website address</b>	<b>Who made the payment if not debtor?</b>	<b>If not money describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			02/20/2020	\$25,000.00
DELOITTE TAX LLP PO BOX 844736 DALLAS, TX 75284-4736	www2.deloitte.com			02/20/2020	\$35,281.00
MOELIS AND COMPANY GROUP LP 399 PARK AVENUE 5TH FLOOR NEW YORK, NY 10022	www.moelis.com			02/27/2020	\$300,000.00
PETRIE PARTNERS LLC 1144 FIFTEENTH STREET SUITE 3900 DENVER, CO 80202	www.petrie.com			03/12/2020	\$150,000.00
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			03/20/2020	\$13,245.13
DELOITTE TAX LLP PO BOX 844736 DALLAS, TX 75284-4736	www2.deloitte.com			04/02/2020	\$36,750.00
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			04/09/2020	\$619,350.98
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			04/16/2020	\$50,000.00
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			04/20/2020	\$750,000.00
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVE. 8TH FLOOR NEW YORK, NY 10022	www.alvarezandmarsal.com			04/23/2020	\$250,000.00
MOELIS AND COMPANY GROUP LP 399 PARK AVENUE 5TH FLOOR NEW YORK, NY 10022	www.moelis.com			04/30/2020	\$172,787.26
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			04/30/2020	\$500,000.00
DELOITTE TAX LLP PO BOX 844736 DALLAS, TX 75284-4736	www2.deloitte.com			05/07/2020	\$25,360.00

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 6, Question 11: Payments related to bankruptcy**

<b>Creditor's Name and Address</b>	<b>Email or website address</b>	<b>Who made the payment if not debtor?</b>	<b>If not money describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			05/12/2020	\$400,000.00
DELOITTE TAX LLP PO BOX 844736 DALLAS, TX 75284-4736	www2.deloitte.com			05/14/2020	\$23,520.00
DELOITTE AND TOUCHE LLP PO BOX 844708 DALLAS, TX 75284	www2.deloitte.com			05/14/2020	\$93,877.60
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVE. 8TH FLOOR NEW YORK, NY 10022	www.alvarezandmarsal.com			05/22/2020	\$1,242,878.50
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			05/26/2020	\$400,000.00
KURTZMAN CARSON CONSULTANTS INC 222 N. PACIFIC COAST HIGHWAY SUITE 300 EL SEGUNDO, CA 90245	www.kccllc.com			06/04/2020	\$70,000.00
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVE. 8TH FLOOR NEW YORK, NY 10022	www.alvarezandmarsal.com			06/04/2020	\$564,150.00
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			06/04/2020	\$800,000.00
MOELIS AND COMPANY GROUP LP 399 PARK AVENUE 5TH FLOOR NEW YORK, NY 10022	www.moelis.com			06/08/2020	\$312,148.52
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			06/08/2020	\$800,000.00
PETRIE PARTNERS LLC 1144 FIFTEENTH STREET SUITE 3900 DENVER, CO 80202	www.petrie.com			06/09/2020	\$112,974.87
KURTZMAN CARSON CONSULTANTS INC 222 N. PACIFIC COAST HIGHWAY SUITE 300 EL SEGUNDO, CA 90245	www.kccllc.com			06/10/2020	\$40,000.00

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 6, Question 11: Payments related to bankruptcy**

<b>Creditor's Name and Address</b>	<b>Email or website address</b>	<b>Who made the payment if not debtor?</b>	<b>If not money describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVE. 8TH FLOOR NEW YORK, NY 10022	www.alvarezandmarsal.com			06/10/2020	\$633,360.00
DELOITTE AND TOUCHE LLP PO BOX 844708 DALLAS, TX 75284	www2.deloitte.com			06/10/2020	\$52,155.00
KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	www.kirkland.com			06/11/2020	\$49,345.87
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVE. 8TH FLOOR NEW YORK, NY 10022	www.alvarezandmarsal.com			06/12/2020	\$100,000.00
DELOITTE TAX LLP PO BOX 844736 DALLAS, TX 75284-4736	www2.deloitte.com			06/12/2020	\$81,700.00

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 6, Question 13: Transfers not already listed on this statement**

<b>Creditor's Name &amp; Address</b>	<b>Relationship to debtor</b>	<b>Description of property transferred or payments received or debts paid in exchange</b>	<b>Date transfer was made</b>	<b>Total amount or value</b>
ENERPLUS RESOURCES (USA) 950 17TH ST. SUITE 2200 DENVER, CO 80202	Buyer	Various assets including leases and wells covering Township 7N, Range 67W, 6th P.M.	03/01/2018	\$1,949,132.41
BISON OIL & GAS II, LLC 518 17TH ST. SUITE 1800 DENVER, CO 80202	Trade Partner	Various leases covering Township 9N, Range 60W, 6th P.M.	05/01/2018	\$784,375.00
GRIZZLY PETROLEUM COMPANY, LLC 1001 17TH STREET SUITE 200 DENVER, CO 80202	Trade Partner	Transferred amount is split between Extraction Oil & Gas, Inc. and 8 North, LLC. The total transferred amount is shown. Leasehold in 1S 66W, 1S 67W, 4N 67W and 8N 66W	06/18/2018	\$5,873,730.00
POLITICAL CONTRIBUTION		Political Contribution	06/19/2018	\$50,000.00
POLITICAL CONTRIBUTION		Political Contribution	06/21/2018	\$50,000.00
POLITICAL CONTRIBUTION		Political Contribution	06/21/2018	\$50,000.00
POLITICAL CONTRIBUTION		Political Contribution	06/21/2018	\$8,000.00
BAYSWATER EXPLORATION & PRODUCTION LLC 730 17TH ST. SUITE 500 DENVER, CO 80202	Trade Partner	Assets in Extractions Milkshake Unit, 6N 68W Sec. 36	07/01/2018	\$5,355,958.00
BAYSWATER RESOURCES/BAYSWATER FUND III-A, LLC/BAYSWATER FUND IV-B, LLC 730 17TH ST. SUITE 500 DENVER, CO 80202	Buyer	Transferred amount is split between Extraction Oil & Gas, Inc. and 8 North, LLC. The total transferred amount is shown. Various assets including leases and wells covering Townships 7N and 8N, Ranges 60W, 61W, 62W, 63W, 65W, 66W, 67W, 68W, 6th P.M.	07/01/2018	\$22,767,555.00
POLITICAL CONTRIBUTION		Political Contribution	07/16/2018	\$20,000.00
PDC 1775 SHERMAN ST. SUITE 3000 DENVER, CO 80203	Trade Partner	Various leases covering Townships 5N through 6N, and Range 65W, 6th P.M.	08/02/2018	\$824,535.75
POLITICAL CONTRIBUTION		Political Contribution	08/08/2018	\$1,000,000.00
POLITICAL CONTRIBUTION		Political Contribution	08/08/2018	\$60,000.00

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 6, Question 13:** Transfers not already listed on this statement

<b>Creditor's Name &amp; Address</b>	<b>Relationship to debtor</b>	<b>Description of property transferred or payments received or debts paid in exchange</b>	<b>Date transfer was made</b>	<b>Total amount or value</b>
PETROSHARE CORP. 9635 MAROON CIRCLE SUITE 400 DENVER, CO 80112	Trade Partner	Transferred value is split between beneficiaries PetroShare Corp. and PEO Colorado LLC. Total value is shown for each beneficiary. Various leases covering Townships 1S through 2S, and Ranges 65W through 67W, 6th P.M.	08/21/2018	\$1,479,591.00
PEO COLORADO LLC 16400 DALLAS PARKWAY SUITE 400 DENVER, TX 75248	Trade Partner	Various leases covering Townships 1S through 2S, and Ranges 65W through 67W, 6th P.M.	08/21/2018	\$1,479,591.00
POLITICAL CONTRIBUTION		Political Contribution	08/29/2018	\$750,000.00
POLITICAL CONTRIBUTION		Political Contribution	08/29/2018	\$500,000.00
POLITICAL CONTRIBUTION		Political Contribution	09/04/2018	\$734,205.50
POLITICAL CONTRIBUTION		Political Contribution	09/12/2018	\$650,000.00
POLITICAL CONTRIBUTION		Political Contribution	09/12/2018	\$500,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/01/2018	\$400,000.00
VERDAD RESOURCES, LLC 5950 CEDAR SPRINGS RD. SUITE 200 DENVER, TX 75235	Trade Partner	Various assets including lease covering Township 1S, Range 66W, 6th P.M.	10/01/2018	\$2,948,500.00
CONFLUENCE DJ LLC 1001 17TH ST. SUITE 1250 DENVER, CO 80202	Buyer	Various leases covering Township 7N, and Ranges 64 to 65W, 6th P.M.	10/01/2018	\$1,376,539.49
KERR-MCGEE GATHERING, LLC 1099 18TH STREET SUITE 1800 DENVER, CO 80202	Buyer	(1) Approximately 10.25 miles of 12 inch gas gathering pipeline together with appurtenant facilities (2)the permits, easements, and right of ways associated with the conveyed infrastructure.	10/05/2018	Good and valuable consideration
POLITICAL CONTRIBUTION		Political Contribution	10/09/2018	\$100,000.00
J. GALE MOODY, VALERIE A. MOODY P.O. BOX 210 DENVER, CO 80615	Opposing party in litigation	Litigation Settlement	10/12/2018	\$200,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/12/2018	\$250,000.00

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 6, Question 13:** Transfers not already listed on this statement

<b>Creditor's Name &amp; Address</b>	<b>Relationship to debtor</b>	<b>Description of property transferred or payments received or debts paid in exchange</b>	<b>Date transfer was made</b>	<b>Total amount or value</b>
POLITICAL CONTRIBUTION		Political Contribution	10/12/2018	\$100,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/15/2018	\$10,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/16/2018	\$250,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/17/2018	\$475,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/18/2018	\$400,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/19/2018	\$25,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/22/2018	\$450,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/22/2018	\$170,235.00
POLITICAL CONTRIBUTION		Political Contribution	10/23/2018	\$150,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/29/2018	\$20,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/31/2018	\$10,000.00
POLITICAL CONTRIBUTION		Political Contribution	11/08/2018	\$10,000.00
POLITICAL CONTRIBUTION		Political Contribution	11/08/2018	\$10,000.00
CONFLUENCE DJ LLC 1001 17TH ST. SUITE 1250 DENVER, CO 80202	Buyer	Transferred amount is split between Extraction Oil & Gas, Inc. and 8 North, LLC. The total transferred amount is shown. Leasehold located in 1S, 65W, 6th P.M.	12/01/2018	\$3,432,000.00
GRIZZLY PETROLEUM COMPANY, LLC 1001 17TH STREET SUITE 200 DENVER, CO 80202	Trade Partner	Leasehold in 2S 67W and 1S 68W	12/19/2018	\$994,500.00
POLITICAL CONTRIBUTION		Political Contribution	01/03/2019	\$35,000.00
POLITICAL CONTRIBUTION		Political Contribution	01/07/2019	\$25,000.00
POLITICAL CONTRIBUTION		Political Contribution	01/31/2019	\$35,000.00
RICHMARK ENERGY PARTNERS, LLC P.O. BOX 328 DENVER, CO 80632	Buyer	Leasehold in 5N 65W	02/19/2019	\$214,525.82

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 6, Question 13: Transfers not already listed on this statement**

<b>Creditor's Name &amp; Address</b>	<b>Relationship to debtor</b>	<b>Description of property transferred or payments received or debts paid in exchange</b>	<b>Date transfer was made</b>	<b>Total amount or value</b>
COLORADO OIL AND GAS CONSERVATION COMMISSION 1120 LINCOLN ST. SUITE 801 DENVER, CO 80203	Opposing party in litigation	\$150,000 cash payment and \$622,885 in-kind services performed by Extraction Oil & Gas, Inc.	02/28/2019	\$772,885.00
PETRO OPERATING COMPANY, LLC 915 WEST LEHIGH AVENUE NO. 1394 DENVER, CO 80150	Buyer	Various leases covering Township 5N, Range 68W, 6th P.M.	03/01/2019	\$391,890.75
ANADARKO E&P ONSHORE LLC AND SUBSIDIARY KERR-MCGEE OIL & GAS ONSHORE LP 1099 18TH ST. SUITE 1800 DENVER, CO 80202	Trade Partner	Various leases covering 1N 68W Sec. 28 and 4N 68W Sec. 21	03/07/2019	\$2,240,000.00
POLITICAL CONTRIBUTION		Political Contribution	03/14/2019	\$135,000.00
POLITICAL CONTRIBUTION		Political Contribution	04/04/2019	\$200,000.00
CDPHE 4300 CHERRY CREEK DRIVE S. DENVER, CO 80246-1530		Settlement Payment	04/24/2019	\$8,800.00
POLITICAL CONTRIBUTION		Political Contribution	05/22/2019	\$75,000.00
POLITICAL CONTRIBUTION		Political Contribution	05/29/2019	\$338,543.75
POLITICAL CONTRIBUTION		Political Contribution	06/26/2019	\$15,000.00
K.P. KAUFFMAN COMPANY, INC 1675 BROADWAY SUITE 2800 DENVER, CO 80202	Buyer	Various assets including leases and wells covering Townships 2N and 3N, and Ranges 66 and 67W, 6th P.M.; JIB payments in lieu of purchase price	07/01/2019	\$7,500.00
TSK ENTERPRISES (USA), INC. 12287 SUNSET PARK WAY LOS ANGELES, CA 90064355		Settlement Payment	07/30/2019	\$75,000.00
SRR ROCKIES, LLC C/O SPLIT ROCK RESOURCES 1751 RIVER RUN SUITE 200 DENVER, TX 76107	Buyer	Non-operated wellbore assets and leases further described at Reception No. 2019000068939 with the Adams County Clerk and Recorder, and Reception No. 4517354 with the Weld County Clerk and Recorder	08/22/2019	\$22,004,665.08
POLITICAL CONTRIBUTION		Political Contribution	09/05/2019	\$50,000.00

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 6, Question 13:** Transfers not already listed on this statement

<b>Creditor's Name &amp; Address</b>	<b>Relationship to debtor</b>	<b>Description of property transferred or payments received or debts paid in exchange</b>	<b>Date transfer was made</b>	<b>Total amount or value</b>
CHILSON FAMILY TRUST C/O HALCYON HILLS INVESTMENTS LLC PO BOX 7387 LOVELAND, CO 80537		Transferred amount is split between Extraction Oil & Gas, Inc. and 8 North, LLC. The total transferred amount is shown. Settlement Payment.	09/09/2019	\$30,000.00
POLITICAL CONTRIBUTION		Political Contribution	09/12/2019	\$150,000.00
POLITICAL CONTRIBUTION		Political Contribution	09/12/2019	\$10,000.00
POLITICAL CONTRIBUTION		Political Contribution	09/20/2019	\$5,000.00
POLITICAL CONTRIBUTION		Political Contribution	09/20/2019	\$5,000.00
DEL RIO WORKING INTEREST, LLC 3400 SOUTH BROADWAY SUITE 100 DENVER, CO 80113	Buyer	Transferred amount is split between Extraction Oil & Gas, Inc. and 8 North, LLC. The total transferred amount is shown. Non-operated wellbore assets further described at Reception Number 2020000016659 with the Adams County Clerk and Recorder	10/01/2019	\$14,700,000.00
RAISA II, LLC 1560 BROADWAY SUITE 2050 DENVER, CO 80202	Buyer	Transferred amount is split between Extraction Oil & Gas, Inc. and 8 North, LLC. The total transferred amount is shown. Non-operated wellbore assets further described at Reception Number 4553936 with the Weld County Clerk and Recorder	10/01/2019	\$10,000,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/03/2019	\$10,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/04/2019	\$509,500.00
POLITICAL CONTRIBUTION		Political Contribution	10/08/2019	\$65,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/10/2019	\$5,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/11/2019	\$375,000.00

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 6, Question 13:** Transfers not already listed on this statement

<b>Creditor's Name &amp; Address</b>	<b>Relationship to debtor</b>	<b>Description of property transferred or payments received or debts paid in exchange</b>	<b>Date transfer was made</b>	<b>Total amount or value</b>
ROCKY MOUNTAIN MIDSTREAM, LLC ONE WILLIAMS CENTER DENVER, OK 74172	Buyer	Gas gathering line, gas meters, pig launchers and by pass, and the permits, easements, and right of ways associated with the conveyed infrastructure.	10/16/2019	Good and valuable consideration
POLITICAL CONTRIBUTION		Political Contribution	10/18/2019	\$100,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/18/2019	\$100,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/22/2019	\$15,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/24/2019	\$10,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/29/2019	\$155,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/29/2019	\$45,000.00
POLITICAL CONTRIBUTION		Political Contribution	10/31/2019	\$30,000.00
WAGISTICS, LLC 141 SETTLERS COVE EATON, CO 80615		Settlement Payment	11/20/2019	\$85,000.00
POLITICAL CONTRIBUTION		Political Contribution	11/22/2019	\$107,500.00
POLITICAL CONTRIBUTION		Political Contribution	12/05/2019	\$27,500.00
POLITICAL CONTRIBUTION		Political Contribution	12/12/2019	\$5,000.00
POLITICAL CONTRIBUTION		Political Contribution	12/12/2019	\$5,000.00
GREELEY BROADCASTING CORPORATION 1102 5TH STREET SUITE A GREELEY, CO 80631		Settlement Payment	12/18/2019	\$37,000.00
BUREAU OF LAND MANAGEMENT, U.S. DEPARTMENT OF INTERIOR, U.S. DEPARTMENT OF JUSTICE DEPARTMENT OF JUSTICE, ASSISTANT UNITED STATES ATTORNEY CIVIL DIVISION 1801 CALIFORNIA STREET, SUITE 1600 DENVER, CO 80202	Opposing party in litigation	Litigation Settlement	01/27/2020	\$884,407.00
POLITICAL CONTRIBUTION		Political Contribution	01/31/2020	\$50,000.00
POLITICAL CONTRIBUTION		Political Contribution	02/20/2020	\$15,000.00

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 6, Question 13:** Transfers not already listed on this statement

<b>Creditor's Name &amp; Address</b>	<b>Relationship to debtor</b>	<b>Description of property transferred or payments received or debts paid in exchange</b>	<b>Date transfer was made</b>	<b>Total amount or value</b>
POLITICAL CONTRIBUTION		Political Contribution	03/06/2020	\$125,000.00
POLITICAL CONTRIBUTION		Political Contribution	03/06/2020	\$10,000.00
CITY AND COUNTY OF BROOMFIELD 1 DESCOMBES DRIVE BROOMFIELD, CO 80020		Fine	06/10/2020	\$400.00
LOOKOUT RIDGE FARM, LLC C/O JULIE SMITH 8750 LOOKOUT ROAD LONGMONT, CO 80503		Settlement Payment	08/16/2020	\$30,000.00

Debtor Name: Extraction Oil & Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**Part 7, Question 14: Previous addresses**

<b>Address</b>	<b>Dates of occupancy From</b>	<b>Dates of occupancy To</b>
2234 117th Avenue Greeley, CO 80634	04/07/2014	10/31/2019

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

## Part 10, Question 20: Off-premises storage

Facility Name & Address	Name of anyone with access to it	Address	Description of the contents	Does debtor still have it?
ACCESS INFORMATION PROTECTED PO BOX 398303 SAN FRANCISCO, CA 94139-8303	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Lease Records, Accounting Documents	Yes
ACCESS INFORMATION PROTECTED PO BOX 398303 SAN FRANCISCO, CA 94139-8303	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Lease Records, Accounting Documents	Yes
BASIN SUPPLY LP PO BOX 206620 DALLAS, TX 75320-6620	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Pipe	Yes
BASIN SUPPLY LP PO BOX 206620 DALLAS, TX 75320-6620	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Pipe	Yes
CIMARRON ENERGY INC PO BOX 679882 DALLAS, TX 75267-9882	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Surface Equipment	Yes
CIMARRON ENERGY INC PO BOX 679882 DALLAS, TX 75267-9882	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Surface Equipment	Yes
CROSSENERGY INC 1399 WATER VALLEY PKWY STE 300 WINDSOR, CO 80550	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Pipe	Yes
CROSSENERGY INC 1399 WATER VALLEY PKWY STE 300 WINDSOR, CO 80550	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Pipe	Yes
DATABANK IMX 2720 REED RD. STE 240 HOUSTON, TX 77051	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Land Admin Lease, Division Order, Contract Records, and Title Opinions	No
DRAGON PRODUCTS LTD PO BOX 3127 BEAUMONT, TX 77704-3127	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Surface Equipment	Yes
DRAGON PRODUCTS LTD PO BOX 3127 BEAUMONT, TX 77704-3127	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Surface Equipment	Yes
EAGLE PIPE LLC PO BOX 561098 DENVER, CO 80256-1098	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Pipe	Yes
EAGLE PIPE LLC PO BOX 561098 DENVER, CO 80256-1098	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Pipe	Yes
IES LLC 18722 WCR 46 LASALLE, CO 80645	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Surface Equipment	Yes
IES LLC 18722 WCR 46 LASALLE, CO 80645	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Surface Equipment	Yes
METHOD FLOW PRODUCTS LLC PO BOX 156 EATON, CO 80615	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Surface Equipment	Yes

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 10, Question 20: Off-premises storage**

<b>Facility Name &amp; Address</b>	<b>Name of anyone with access to it</b>	<b>Address</b>	<b>Description of the contents</b>	<b>Does debtor still have it?</b>
METHOD FLOW PRODUCTS LLC PO BOX 156 EATON, CO 80615	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Surface Equipment	Yes
PRINCIPAL ENVIRONMENTAL LLC ATTN ACCOUNTS RECEIVABLE 201 WEST RANCH COURT WEATHERFORD, TX 76088	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Surface Equipment	Yes
PRINCIPAL ENVIRONMENTAL LLC ATTN ACCOUNTS RECEIVABLE 201 WEST RANCH COURT WEATHERFORD, TX 76088	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Surface Equipment	Yes
RED DEER IRONWORKS USA INC 1115 16 ROAD FRUITA, CO 81521	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Surface Equipment	Yes
RED DEER IRONWORKS USA INC 1115 16 ROAD FRUITA, CO 81521	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Surface Equipment	Yes
SERVTECH INC 333 CENTENNIAL PARKWAY SUITE A LOUISEVILLE, CO 80027	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Surface Equipment	Yes
SERVTECH INC 333 CENTENNIAL PARKWAY SUITE A LOUISEVILLE, CO 80027	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Surface Equipment	Yes
WORTHINGTON INDUSTRIES INC 200 OLD WILSON BRIDGE ROAD WORTHINGTON, OH 43085	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Surface Equipment	Yes
TDS DENVER LLC 12330 E 46TH AVE STE 500 DENVER, CO 80239	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Land Admin Lease, Division Order, and Contract Records	Yes
WORTHINGTON INDUSTRIES INC 200 OLD WILSON BRIDGE ROAD WORTHINGTON, OH 43085	VARIOUS	370 17TH STREET, SUITE 5300 DENVER, CO 80202	Surface Equipment	Yes

Debtor Name: Extraction Oil & Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**Part 11, Question 21: Property held for another**

Creditor's Name & Address	Location of the property	Description of the property	Value
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The Debtor does not hold or control property that is owned by other entities outside of commercial arrangements such as leasing or renting property for the Debtor's use. Whiting does control property partially owned by joint interest partners as the operator of oil and gas properties. Such equipment is in use supporting oil and gas production on jointly owned locations operated by the Debtor. Also See Specific Global Notes for Statement of Financial Affairs Question 21.

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
NOAV	2017-115	COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246	Alleged Violation of Rule 12WE3183: Exceeding Air Permit Limits	Concluded
1V-596	160700258	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 303: Requirements for Form 2, Application for Permit-to-Drill, Deepen, Re-enter, or Recomplete and Operate: Form 2A, Oil and Gas Location Assessment	Concluded
1V-542	151000482	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 309	Concluded
1V-542	151000482	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 309	Concluded
1V-542	151000482	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 309	Concluded
1V-542	151000482	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 316.C	Concluded
1V-542	151000482	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 316.C	Concluded

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
1V-542	151000482	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 316.C	Concluded
1V-660	170900524	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 324A: Pollution	Concluded
1V-572	160400142	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 34-60-121(1) CRS-b: Statutory Violation - Permit Violation	Concluded
1V-689	19100088	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 34-60-121(1) CRS-b: Statutory Violation - Permit Violation	Concluded
1V-689	19100088	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 34-60-121(1) CRS-b: Statutory Violation - Permit Violation	Concluded
1V-689	19100088	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 34-60-121(1) CRS-b: Statutory Violation - Permit Violation	Concluded
1V-689	19100088	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 34-60-121(1) CRS-b: Statutory Violation - Permit Violation	Concluded

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
1V-689	19100088	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 34-60-121(1) CRS-b: Statutory Violation - Permit Violation	Concluded
1V-689	19100088	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 34-60-121(1) CRS-b: Statutory Violation - Permit Violation	Concluded
1V-705	190600496	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 34-60-121(1) CRS-b: Statutory Violation - Permit Violation	Concluded
NOAV	2020-003	COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246	Alleged Violation of Rule 40 CFR Part 60 Subpart GG, specifically §60.335 (a); Turbine performance testing	Concluded
1V-599	161000387	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 603.a: Statewide Location Requirements	Concluded
1V-599	161000387	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 603.a: Statewide Location Requirements	Concluded
1V-599	161000387	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 603.a: Statewide Location Requirements	Concluded

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
1V-599	161000387	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 603.a: Statewide Location Requirements	Concluded
1V-599	161000387	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 603.a: Statewide Location Requirements	Concluded
1V-599	161000387	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 603.a: Statewide Location Requirements	Concluded
1V-599	161000387	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 603.a: Statewide Location Requirements	Concluded
1V-599	161000387	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 603.a: Statewide Location Requirements	Concluded
1V-599	161000387	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 603.a: Statewide Location Requirements	Concluded
1V-599	161000387	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 603.a: Statewide Location Requirements	Concluded
1V-599	161000387	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 603.a: Statewide Location Requirements	Concluded

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
1V-599	161000387	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 603.a: Statewide Location Requirements	Concluded
1V-707	190700503	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 606A.h: Fire Prevention and Protection- ignition sources at safe distance	Concluded
1V-576	160400089	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 805.b.3	Concluded
1V-576	160400089	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 805.b.3	Concluded
1V-576	160400089	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 805.b.3	Concluded
1V-576	160400089	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 912.b	Concluded
1V-576	160400089	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 912.b	Concluded

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
1V-576	160400089	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 912.b	Concluded
1V-596	160700258	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 1002.b: Soil Removal & Segregation	Concluded
1V-703	190600377	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 1002.b: Soil Removal & Segregation	Concluded
1V-703	190600377	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 1002.c: Site Preparation & Stabilization - Protection of Soils	Concluded
1V-596	160700258	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 1002.f: Stormwater Management	Concluded
1V-660	170900524	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 1002.f: Stormwater Management	Concluded
1V-703	190600377	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Alleged Violation of Rule 1002.f: Stormwater Management	Concluded

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case Number	Creditor's Name & Address	Nature of the case	Status of case
NOAV	2017-094	COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246	Alleged Violation of Rule AQCC Regulation No. 7, § XII.C.1.b.: Tank Venting	Concluded
NOAV	2015-082	COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246	Alleged Violation of Rule AQCC Regulation No. 7, §XII.C.1.b.: Tank Venting	Concluded
United States of America and the State of Colorado v. Noble Energy, Inc.	1:15-cv-00841	U.S. DISTRICT COURT FOR THE DISTRICT OF COLORADO 901 19TH ST. DENVER, CO 80294	Alleged Violation of Rule AQCC Regulation No. 7, §XII.C1.b: Tank Venting and associated obligations with respect to assets acquired by Extraction from Noble	Concluded
NOAV	2019-007	COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246	Alleged Violation of Rule AQCC Regulation No. 7, §XVII.B.2.b: Visible Emissions from a combustor	Concluded
NOAV	2016-214	COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246	Alleged Violation of Rule Permit 13WE2799: Truckloading Controls	Concluded
NOAV	2020-088	COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246	Alleged Violation of Rule GP02, Condition II.B.1., V.D.4.: Engine performance testing	Concluded

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
AYLOR, MABEL 1 ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 326.b: Shut-in Wells	10/05/2018
WINTERS #10-19 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 326.b: Shut-in Wells	10/05/2018
AYLOR 2 ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 326.b: Shut-in Wells	10/05/2018
KRAFT 34-14	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 326.b: Shut-in Wells	10/05/2018
LEONARD 43-21	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 326.b: Shut-in Wells	10/05/2018
AYLOR, MABEL 1 ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 326.f: All Wells Shall Maintain Mechanical Integrity	10/05/2018
WINTERS #10-19 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 326.f: All Wells Shall Maintain Mechanical Integrity	10/05/2018
AYLOR 2 ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 326.f: All Wells Shall Maintain Mechanical Integrity	10/05/2018
MAY-JON23-5D-3 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 311: Well Abandonment Report	03/26/2019

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MAY-JON23-5D-3 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 319.a: Plugging	03/26/2019
MAY-JON23-5D-3 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 34-60-121(1) CRS-b: Statutory Violation - Permit Violation	03/26/2019
MCGIRR 26-L WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 1002.f: Stormwater Management	04/03/2019
MCGIRR 26-L WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 1002: Site Preparation and Stabilization	04/03/2019
MCGIRR 26-L WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 1003.b: Interim Reclamation - Areas No Longer In Use	04/03/2019
MCGIRR 26-L WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 1003.e: Interim Reclamation - Restoration and Revegetation	04/03/2019
MCGIRR 26-L WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 34-60-121(1) CRS-b: Statutory Violation - Permit Violation	04/03/2019
MCGIRR 26-L WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 603.f: Statewide Equipment, Weeds, Waste, and Trash Requirements	04/03/2019
DT-FORBES 5-5-6 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 205A: Hydraulic Fracturing Chemical Disclosure	06/18/2019

Debtor Name: Extraction Oil &amp; Gas, Inc.

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
TC AIMS 2-9-11 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 205A: Hydraulic Fracturing Chemical Disclosure	06/18/2019
TC HILAND KNOLLS C6-9-11 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 205A: Hydraulic Fracturing Chemical Disclosure	06/18/2019
CS SCOTT 4-1-13 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 205A: Hydraulic Fracturing Chemical Disclosure	06/18/2019
COYOTE TRAILS 34S-20-10N WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 205A: Hydraulic Fracturing Chemical Disclosure	06/18/2019
TROTT 8E-10-5N WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 205A: Hydraulic Fracturing Chemical Disclosure	06/18/2019
TROTT 7W-10-12N WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 205A: Hydraulic Fracturing Chemical Disclosure	06/18/2019
TROTT 7W-10-10C WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 205A: Hydraulic Fracturing Chemical Disclosure	06/18/2019
TROTT 8E-10-5N WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 205A: Hydraulic Fracturing Chemical Disclosure	06/18/2019
TROTT 8E-10-1N WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 205A: Hydraulic Fracturing Chemical Disclosure	06/18/2019

Debtor Name: Extraction Oil &amp; Gas, Inc.

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**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
BERTHOUD FARMS 8E-10-11C WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 205A: Hydraulic Fracturing Chemical Disclosure	06/18/2019
TROTT 8E-10-3N WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 205A: Hydraulic Fracturing Chemical Disclosure	06/18/2019
BERTHOUD FARMS 8E-10-5N WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 205A: Hydraulic Fracturing Chemical Disclosure	06/18/2019
BERTHOUD FARMS 8E-10-3C WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 205A: Hydraulic Fracturing Chemical Disclosure	06/18/2019
BERTHOUD FARMS 8E-10-1N WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 205A: Hydraulic Fracturing Chemical Disclosure	06/18/2019
BERTHOUD FARMS 8E-10-1N WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 205A: Hydraulic Fracturing Chemical Disclosure	06/18/2019
BERTHOUD FARMS 8E-10-1N WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 205A: Hydraulic Fracturing Chemical Disclosure	06/18/2019
GRAEBER 33-33DX WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 319.a: Plugging	08/29/2019
TROUDT 32-M WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 1002.f: Stormwater Management	06/10/2020

Debtor Name: Extraction Oil &amp; Gas, Inc.

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**Part 12, Question 23:** Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
TROUDT 32-M WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 34-60-121(1) CRS-b: Statutory Violation - Permit Violation	06/10/2020
TROUDT 32-M WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 34-60-121(1) CRS-b: Statutory Violation - Permit Violation	06/10/2020
COYOTE TRAILS 33W015-2N, 33W-15-10N, 33W-15-6C, 33S-20-2C WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Rule 309: Operator's Monthly Report of Operations	06/12/2020

Debtor Name: Extraction Oil &amp; Gas, Inc.

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
LILEY GREEN MD 12-3J TANK BATTERY BOULDER COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	04/02/2015
ROCKY MTN FUEL CO 22-32 BATTERY FREDERICK, WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	10/07/2015
MAY JON MULTI-WELL PAD FIRESTONE, WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	11/13/2015
FCR MD-61S69W BOULDER COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	12/10/2015
CORNPATCH-62N68W FREDERICK, WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	01/18/2016
BERGER 32-23 TB FREDERICK, WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	04/15/2016
FCR MD-61S69W BOULDER COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	07/25/2016
ARELLANO 10-L PAD WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	11/16/2016
AYLOR 3 TB THORNTON, ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	11/18/2016

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**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
QUARTER CIRCLE S TANK BATTERY WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	12/13/2016
BECKY 36-12 BOULDER COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	12/23/2016
SHARPE 2-10 BROOMFIELD, BROOMFIELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	01/13/2017
VARRA MD BOULDER COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	01/14/2017
BRENIMAN 16-B WINDSOR, WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	01/15/2017
CINQUE FEDERAL 8-31 BOULDER COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	01/20/2017
MICKEY PAD WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	03/12/2017
MINNICK 14-14 ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	03/28/2017
MATRIX B-29H WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	03/30/2017

Debtor Name: Extraction Oil &amp; Gas, Inc.

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
WESTWIND 7-P PAD WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	04/03/2017
WALT 17-E WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	04/19/2017
EWING GAS UNIT #1 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	05/03/2017
HIGHLAND #1 MEAD, WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	05/04/2017
GREELEY DIRECTIONAL GREELEY, WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	05/12/2017
MCCLOSKEY BATTERY GREELEY, WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	05/22/2017
KENNEDY 18-D PAD WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	06/20/2017
DF RANCH AG-611N61W WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	06/23/2017
NOFFSINGER BATTERY 2-4 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	07/12/2017

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
DONLEY 2-36 ERIE, BOULDER COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	07/19/2017
FAIRMEADOWS BATTERY 11-3 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	07/24/2017
NELSON FARM 28-A FACILITY WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	08/07/2017
BECKY 7-6 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	08/25/2017
KAMMERZELL 1 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	09/08/2017
SHABLE TB LOCATION 30-41 30-43 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	09/13/2017
DECHANT 1-19 TB WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	09/14/2017
HOMYAK 2 BATTERY WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	09/19/2017
TC MOSIER HILL 2-9-11 GREELEY, WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	09/23/2017

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
KNISTER 3 BATTERY WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	09/29/2017
HSR VAN SCHAACK 12-11 TANK BATTERY ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	10/02/2017
KNISTER 1 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	10/11/2017
MORRISON 33-1 ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	11/03/2017
WENZEL 1 ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	11/06/2017
CARR 1 ERIE - WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	11/29/2017
STROMBERGER 22-E PAD WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	12/23/2017
MURPHY 24-17 TANK BATTERY ARAPAHOE COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	12/29/2017
JOHNSONS CORNER 35-F PAD LARIMER COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	01/10/2018

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
FCR MD 1-9,10,15,16 TANK BATTERY BOULDER COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	01/25/2018
LOYD FARM 4 TANK BATTERY WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	02/09/2018
KAMMERZELL 5-16, 4-12 TB WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	02/13/2018
DOWNTOWN DIRECTIONAL 1 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	02/14/2018
MLD 22-A PAD BERTHOUD, WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	02/16/2018
STATE MRJV TB WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	02/16/2018
KING HA BATTERY WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	03/05/2018
PARD, INC. 3 COMMERCE CITY, ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	03/28/2018
HERGERT 35-L PAD WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	04/03/2018

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
DAWSON 2-10 TB BOULDER COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	04/20/2018
ANDERSON 3-29 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	04/24/2018
NORDSTROM 5-4 BROOMFIELD, BROOMFIELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	05/10/2018
FAIRVIEW 5-I PAD FIRESTONE, WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	05/27/2018
HUNGENBERG BATTERY 7-33 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	07/27/2018
NIWOT 1 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	08/08/2018
CANAL 2/3 DUMPLINE WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	09/12/2018
HOSHIKO BATTERY 8-33 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	09/17/2018
GEISERT TANK BATTERY 5-12, 8-11 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	09/25/2018

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
HOSHIKO BATTERY 2-33 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	10/02/2018
MILKSHAKE PAD WINDSOR, WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	10/25/2018
BLISS 10-33 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	11/06/2018
TURNER 44-10 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	11/06/2018
NEUMANN 1-15 TANK BATTERY LAFAYETTE, BOULDER COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	11/26/2018
AYLOR 2 ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	01/23/2019
NELSON BATTERY 43-10 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	03/12/2019
BENNETT A2 TB ARAPAHOE COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	03/13/2019
ARAPAHOE 2-26 TB ERIE, BOULDER COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	03/29/2019

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Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
WEBBER H UNIT 1 BROOMFIELD, BROOMFIELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	04/09/2019
NORDSTROM 3-9 BROOMFIELD, BROOMFIELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	04/10/2019
HINER 36 PAD WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	05/17/2019
WANEKA 1,2,3,4 BOULDER COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	05/17/2019
MARTIN SYSTEM REMOVAL BROOMFIELD, BROOMFIELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	06/19/2019
MARTIN 34-25 ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	06/19/2019
KUGEL 1 BATTERY FIRESTONE, WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	07/19/2019
KALLSEN 32-9 #2 UNINCORPORATED - ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	08/02/2019
CARROWAY MCCALLAN ARAPAHOE COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	08/16/2019

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
SKAER FARMS 5 LARIMER COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	09/11/2019
DUMP UU 28-06,5 ERIE, WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	09/13/2019
QUINBY MD /12-69HN TANK BOULDER COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	10/03/2019
LAKE 4-27 TB WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	10/09/2019
FEDOROWICZ 1-17 TB BROOMFIELD, BROOMFIELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	10/15/2019
BECKY TB 2-6 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	10/16/2019
HOMYAK 1 (WELLHEAD) WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	10/19/2019
HOMYAK 1 (PW VAULT) WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	10/23/2019
SABO 22-19 #4 ELBERT COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	10/23/2019

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
MARTIN 34-25 PUMPJACK ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	10/24/2019
RAINDANCE PAD WINDSOR, WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	11/01/2019
REEVES 32-21 ARAPAHOE COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	11/18/2019
KAMMERZEL 29 BATTERY WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	12/13/2019
NORTH HURON TANK BATTERY WESTMINSTER, ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	12/19/2019
CHAMPLIN BATTERY 1-19 WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	12/20/2019
BROZOVICH 8-8J TB BROOMFIELD, BROOMFIELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	01/30/2020
HSR HILL 10-21 TB ARAPAHOE COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	01/31/2020
POITZ 1-22 TB THORNTON, ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	02/18/2020

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
BOX ELDER M1 TB ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	02/18/2020
COLORADO STATE A CTB ADAMS COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	03/06/2020
DISTRICT SIX C6 CITY OF GREELEY, WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	03/13/2020
HSR WHITEHEAD 14-9 TB ELBERT COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	04/10/2020
MATRIX 29-O WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	06/01/2020
KITELEY 21-I WELD COUNTY	COLORADO OIL AND GAS CONSERVATION COMMISSION (COGCC) 1120 LINCOLN STREET SUITE 801 DENVER, CO 80203	Spill/Release	06/17/2020

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 13, Question 25:** Other businesses in which the debtor has or has had an interest

<b>Business Name &amp; Address</b>	<b>Describe the nature of the business</b>	<b>Employer identification number</b>	<b>Date business existed From</b>	<b>Date business existed To</b>
7N, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Owner of leasehold	37-1764912	10/17/2016	Present
8 NORTH, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Exploration and production	61-1760904	10/17/2016	Present
AXIS EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Exploration and production	61-1808170	03/21/2018	Present
BISON EXPLORATION, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Exploration and production	61-1808170	11/16/2016	03/21/2018
EXTRACTION FINANCE CORP. 370 17TH STREET SUITE 5300 DENVER, CO 80202	Guarantor of senior notes	81-2987117	10/17/2016	Present
MOUNTAINTOP MINERALS, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Owner of mineral interests	38-3957256	10/17/2016	Present
NORTHWEST CORRIDOR HOLDINGS, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Owner of surface interests	83-2969353	12/28/2018	Present
TABLE MOUNTAIN RESOURCES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Owner of leasehold	30-0995070	06/12/2017	Present
XOG SERVICES, INC. 370 17TH STREET SUITE 5300 DENVER, CO 80202	Partial owner of employment entity	37-1796304	10/17/2016	11/05/2018
XOG SERVICES, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Employment entity	81-0746915	10/17/2016	Present
XTR MIDSTREAM, LLC 370 17TH STREET SUITE 5300 DENVER, CO 80202	Midstream oil and gas	35-2515624	10/17/2016	Present

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 13, Question 26a:** List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

Name & Address	Dates of service From	Dates of service To
CHAD YEAGER 370 17TH STREET SUITE 5300 DENVER, CO 80202	06/13/2018	Present
TOM BROCK 370 17TH STREET SUITE 5300 DENVER, CO 80202	06/13/2018	Present

Debtor Name: Extraction Oil & Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**Part 13, Question 26c:** Firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

<b>Name and Address</b>	<b>If any books of account and records are unavailable explain why</b>
CHAD YEAGER 370 17TH STREET SUITE 5300 DENVER, CO 80202	
TOM BROCK 370 17TH STREET SUITE 5300 DENVER, CO 80202	

Debtor Name: Extraction Oil & Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**Part 13, Question 26d:** List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

**Name & Address**

Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, Extraction Oil & Gas, Inc., has filed with the U.S. Securities and Exchange Commission (the "SEC") reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information relating to the Debtors. Additionally, consolidated financial information for the Debtors is posted on the company's website at <http://www.iextractionog.com/financial-information/sec-filings>. Because the SEC filings and the website are of public record, the Debtors do not maintain records of the parties that requested or obtained copies of any of the SEC filings from the SEC or the Debtors. In addition, in the ordinary course of business, the Debtors provide certain parties, such as financial institutions, investment banks, debtholders, auditors, potential investors, vendors, and financial advisors, financial statements that may not be part of a public filing. The Debtors do not maintain complete lists to track such disclosures. As such, the Debtors have not provided lists of these parties in response to this question.

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****Part 13, Question 27: Inventories**

<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost market or other basis) of each inventory</b>	<b>Name and address of the person who has possession of inventory records</b>
Mandi Kennedy, XOG - DVE Yard	12/27/2019	\$699,000.00 at cost	MANDI KENNEDY 370 17TH STREET SUITE 5300 DENVER, CO 80202
Steve Greene, XOG - GP	05/31/2020	\$2,113,000.00 at cost	MANDI KENNEDY 370 17TH STREET SUITE 5300 DENVER, CO 80202
Steve Greene, XOG - Interchange	05/31/2020	\$1,332,000.00 at cost	MANDI KENNEDY 370 17TH STREET SUITE 5300 DENVER, CO 80202
Steve Greene, XOG - Wake	05/31/2020	\$2,636,000.00 at cost	MANDI KENNEDY 370 17TH STREET SUITE 5300 DENVER, CO 80202
Mandi Kennedy, XOG - Windsor	12/27/2019	\$2,609,500.00 at cost	MANDI KENNEDY 370 17TH STREET SUITE 5300 DENVER, CO 80202
Steve Greene, XOG - Windsor	05/31/2020	\$4,765,000.00 at cost	MANDI KENNEDY 370 17TH STREET SUITE 5300 DENVER, CO 80202

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**Part 13, Question 28:** Debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

<b>Name and Address</b>	<b>Position and nature of any interest</b>	<b>% of interest if any</b>
BOIES, ALLYSON G. ADDRESS ON FILE	Vice President, Land	0.05
BROCK, TOMMIE L. ADDRESS ON FILE	Vice President, Chief Accounting Officer	0.11
CAIN, BRIAN D. ADDRESS ON FILE	Vice President, Government Relations & Public Affairs	0.02
CHRIST, ERIC J. ADDRESS ON FILE	Vice President, General Counsel & Corporate Secretary	0.08
CHRONISTER, MARVIN ADDRESS ON FILE	Director	0.09
FOSCHI, MARIANELLA ADDRESS ON FILE	Vice President, Finance	0.04
GAENSBAUER, JOHN ADDRESS ON FILE	Director	0.11
LEIDEL, PETER A. ADDRESS ON FILE	Director	0.13
MURDY, WAYNE ADDRESS ON FILE	Director	0.13
O'BRIEN, PATRICK ADDRESS ON FILE	Director	0.14
OWENS, MATTHEW R. ADDRESS ON FILE	Director, President, and Chief Executive Officer	2.26
ROBERTSON, AUDREY ADDRESS ON FILE	Director	0.05
TYREE, THOMAS ADDRESS ON FILE	Director and Executive Chairman	N/A

Debtor Name: Extraction Oil &amp; Gas, Inc.

Case Number: 20-11548

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

**Part 13, Question 29:** Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

<b>Name and address</b>	<b>Position and nature of any interest</b>	<b>Period during which position or interest was held From</b>	<b>Period during which position or interest was held To</b>
ERICKSON, MARK A. ADDRESS ON FILE	Chief Executive Officer	10/11/2016	03/04/2020
ERICKSON, MARK A. ADDRESS ON FILE	Director	10/11/2016	03/04/2020
EVANS, DONALD L. ADDRESS ON FILE	Director	12/15/2016	07/16/2019
JACOBSEN, ERIC S. ADDRESS ON FILE	Senior Vice President of Operations	10/28/2016	12/09/2019
KELLEY JR, RUSSELL T. ADDRESS ON FILE	Chief Financial Officer	10/11/2016	09/15/2019
MCKERN, PATRICK ADDRESS ON FILE	Officer	07/31/2019	05/31/2020