


Fill in this information to identify the case:

Debtor 1 8 North, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware 

Case number 20-11550

Official Form 410
Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? Air Basics, Inc
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Air Basics, Inc</u> Name <u>1580 Lincoln St, Suite 780</u> Number Street <u>Denver CO 80203</u> City State ZIP Code Contact phone <u>303-329-9295</u> Contact email <u>Maggie@AirBasicsInc.com</u>	_____ Name _____ Number Street _____ City State ZIP Code _____ City State ZIP Code _____ Contact phone _____ Contact email

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Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____



201155020071300000000001

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

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 22,633.65 Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
services performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____%

Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- No
- Yes. Check one:
- | | |
|---|---|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | Amount entitled to priority
\$ _____ |
| <input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ _____ |
| <input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies. | \$ _____ |

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

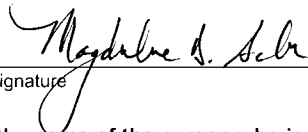
- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have 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 date 07/10/2020
MM / DD / YYYY



Signature

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

Name Magdalene Dolan Scher
First name Middle name Last name

Title President

Company Air Basics, Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1580 Lincoln St, Suite 780
Number Street
Denver CO 80203
City State ZIP Code

Contact phone 303-329-9295 Email Maggie@AirBasicsInc.com

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JUL 13 2020

KURTZMAN CARSON CONSULTANTS



Supplementary Information

Invoice Journal

Current Owner
 Site: DENVER. CO
 User: Alice Kreinbring
Approved on 04/14/2020 at 06:07:53 AM MDT - by Buyer
Submitted on 04/13/2020 at 01:29:27 PM MDT - by Alice Kreinbring
 Please contact Alice@AirBasicsInc.com with any questions.
Saved on 04/13/2020 at 01:28:03 PM MDT - by Alice Kreinbring

Attached Documents

PDF 529kB attached on 04/13/2020 at 01:28:44 PM MDT - by Alice Kreinbring
 invoice with descriptive language
 3304 - 8 North - Mar 2020.pdf
MS Excel 157kB attached on 04/13/2020 at 01:29:03 PM MDT - by Alice Kreinbring
 check request spreadsheet
 3304 - 8 North - Mar 2020 - check request.xlsx

Buyer

Extraction Oil & Gas, Inc.

8 North, LLC
 Attn: ACCOUNTS PAYABLE-18
 370 17th Street, Suite 5300
 Denver, Colorado
 United States of America
 80202

Supplier

Air Basics Inc.

DENVER. CO
 1580 Lincoln St Ste 780
 Denver, Colorado
 United States of America
 80203
 303-868-1925

General Information

Invoice Number:	3304	Invoice Date:	04/13/2020
Invoice Type:	Original Invoice	Currency:	USD - U.S. Dollar
Submission Type:	Direct Entry	Invoice Amount:	14,263.65
Status:	Approved	Remit Amount:	14,263.65
Routing Code:	6000		

Description: Air quality consulting work for March 2020. POC is Kathy Steerman.

PO:

Summary		Quick Edit										
Alert	Item	Service Date From	Service Date To	Part #	Description	Qty	Units	Rate	Subtotal	Discount	Total	
	1.	03/01/2020	03/31/2020	C	Consulting Services - Air Quality Specialist	1.00	each	14,263.65	14,263.65	(0.00%)	14,263.65	
									Subtotal:	14,263.65	0.00	14,263.65
										Total Amount:	USD 14,263.65	



Air Basics, Inc.

1580 Lincoln St • Suite 780 • Denver, CO 80203 • (303) 329-9295 • airbasicsinc.com

Date: 4/13/2020

Invoice #: 3304

Invoice Submitted to:

8 North, LLC
370 17th St., Suite 5300
Denver, CO 80202
Attn: Accounts Payable

March 2020

Terms

Net 30

Air Quality Consulting Services

Item	Description	Qty	Rate	Amount
General (LOE)	8 North - LOE - AQS2 - Remotely attended RAQC Control Strategy meeting and summarized relevant issues for client. Reviewed automation tools with team. Spoke with K. Steerman concerning advice on shutting in well facilities. Discussed this topic with team to gather information. Looked into Leaks calculations methodology. Updated Permit Compliance workbook. Prepared list and completed analysis for annual APEN updates. Sent agenda to client and met remotely. Ran calculations for annual GHG report. Communicated with client, field staff, contractors and vendors to retrieve data and make assumptions for report. Prepared annual GHG report. Prepared monthly STEM calculations and analyzed STEM frequency adjustments. Communicated adjustments to air quality team. Tracked Reliable Information. Met with K. Cox and S. Van Dok to review rolling 12-month calculation workbook and compare to version used for STEM/LDAR tracking. Worked on comparing versions, and making notes on discrepancies. Attended monthly STEM/RI review at the Windsor office. Audited design verifications to ensure facilities are current. Submitted annual GHG report to the EPA. Prepared and submitted annual Quad OA report. Prepared for and attended monthly air quality meeting.	117	120.00	14,040.00
Mileage	105 miles to Windsor for STEM meeting on 3/11/20 - split with Extraction.	52	0.575	29.90
General (LOE)	8 North - LOE - AQA1 - Prepared check request form and researched matching facilities.	0.25	55.00	13.75
Loyd Farms AG 1-4 & 4-...	Loyd Farms AG 1-4 & 4-41, 43 - AQS2 - Updated STEM plan with new Reliable Information, design analysis parameters, maintenance practices, communications and feedback from client.	1	120.00	120.00
Silverback 1	8 North - Silverback 1 - AQS2 - Updated STEM plan with new Reliable Information, design analysis parameters, maintenance practices, communications and feedback from client.	0.5	120.00	60.00

Thank you! - Maggie

Total

\$14,263.65



Supplementary Information

Invoice Journal

Current Owner
 Site: DENVER, CO
 User: Alice Kreinbring
Approved on 05/21/2020 at 08:04:58 AM MDT - by Buyer
Submitted on 05/14/2020 at 02:26:13 PM MDT - by Alice Kreinbring
 Please contact Alice@AirBasicsInc.com with any questions.
Saved on 05/14/2020 at 02:25:06 PM MDT - by Alice Kreinbring

Attached Documents

PDF 293kB attached on 05/14/2020 at 02:25:32 PM MDT - by Alice Kreinbring
 invoice with descriptive language
 3309 - 8 North - Apr 2020.pdf
MS Excel 157kB attached on 05/14/2020 at 02:25:49 PM MDT - by Alice Kreinbring
 check request spreadsheet
 3309 - 8 North - Apr 2020 - check request.xlsx

Buyer

Extraction Oil & Gas, Inc.
 8 North, LLC
 Attn: ACCOUNTS PAYABLE-18
 370 17th Street, Suite 5300
 Denver, Colorado
 United States of America
 80202

Supplier

Air Basics Inc.
 DENVER, CO
 1580 Lincoln St Ste 780
 Denver, Colorado
 United States of America
 80203
 303-868-1925

General Information

Invoice Number:	3309	Invoice Date:	05/14/2020
Invoice Type:	Original Invoice	Currency:	USD - U.S. Dollar
Submission Type:	Direct Entry	Invoice Amount:	5,760.00
Status:	Approved	Remit Amount:	5,760.00
Routing Code:	6000		

Description: Air quality consulting for April 2020. POC is Kathy Steerman.

PO:

Summary	Quick Edit
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Alert	Item	Service Date From	Service Date To	Part #	Description	Qty	Units	Rate	Subtotal	Discount	Total	
	1.	04/01/2020	04/30/2020	C	Consulting Services - Air Quality Specialist	1.00	each	5,760.00	5,760.00	(0.00%)	5,760.00	
									Subtotal:	5,760.00	0.00	5,760.00
										Total Amount:	USD 5,760.00	



Air Basics, Inc.

1580 Lincoln St • Suite 780 • Denver, CO 80203 • (303) 329-9295 • airbasicsinc.com

Date: 5/14/2020

Invoice #: 3309

Invoice Submitted to:
8 North, LLC
370 17th St., Suite 5300
Denver, CO 80202
Attn: Accounts Payable

April 2020

Terms Net 30

Air Quality Consulting Services

Item	Description	Qty	Rate	Amount
General (LOE)	POC is Kathy Steerman. 8 North - LOE - AQS2 - API Environmental Partnership. Communicated with client via e-mail or phone. Prepared for and attended air quality team meeting. Reviewed proposed Reg 3 and Reg 7 FAQ sheet. Prepared monthly STEM calculations and analyzed STEM frequency adjustments. Communicated adjustments to air quality team. Tracked Reliable Information. Worked on comparing rolling 12 month calculation data sets. Removed P&A'd facilities from rolling calculations. Reviewed Q1 STEM/RI tags and repairs. Compiled quarterly analysis of facilities with reoccurring or systematic issues. Sent analysis and meeting agenda to J. Torizzo. Prepared for and attended monthly AQ meeting.	48	120.00	5,760.00

Thank you! - Maggie

Total \$5,760.00



Supplementary Information

Invoice Journal

Current Owner
 Site: DENVER, CO
 User: Alice Kreinbring

Approved on 06/15/2020 at 07:26:39 AM MDT - by Buyer

Submitted on 06/11/2020 at 10:48:00 AM MDT - by Alice Kreinbring
 Please contact Alice@AirBasicsInc.com with any questions.

Disputed on 06/09/2020 at 04:00:42 PM MDT - by Paula Gutierrez
 PER YOUR REQUEST I AM DISPUTING IT BACK TO YOU ALICE

Submitted on 06/09/2020 at 03:35:06 PM MDT - by Alice Kreinbring
 Please contact Alice@AirBasicsInc.com with any questions.

Saved on 06/09/2020 at 03:33:15 PM MDT - by Alice Kreinbring

Attached Documents

PDF 269kB attached on 06/09/2020 at 03:33:57 PM MDT - by Alice Kreinbring
 invoice with descriptive language
 3326 - 8 North - May 2020.pdf

MS Excel 82kB attached on 06/09/2020 at 03:34:14 PM MDT - by Alice Kreinbring
 check request spreadsheet
 3326 - 8 North - May 2020 - check request.xlsx

Buyer

Extraction Oil & Gas, Inc.

8 North, LLC
 Attn: ACCOUNTS PAYABLE-18
 370 17th Street, Suite 5300
 Denver, Colorado
 United States of America
 80202

Supplier

Air Basics Inc.

DENVER, CO
 1580 Lincoln St Ste 780
 Denver, Colorado
 United States of America
 80203
 303-868-1925

General Information

Invoice Number:	3326	Invoice Date:	06/09/2020
Invoice Type:	Original Invoice	Currency:	USD - U.S. Dollar
Submission Type:	Direct Entry	Invoice Amount:	2,610.00
Status:	Approved	Remit Amount:	2,610.00
Routing Code:	6000		

Description: Air quality consulting work for May 2020. POC is Kathy Steerman.

PO:

Summary		Quick Edit											
Alert	Item	Service Date From	Service Date To	Part #	Description	Qty	Units	Rate	Subtotal	Discount	Total		
	1.	05/01/2020	05/31/2020	C	Consulting Services - Air Quality Specialist	1.00	each	2,610.00	2,610.00	(0.00%)	2,610.00		
									Subtotal:	2,610.00	0.00	2,610.00	
										Total Amount:	<u>USD 2,610.00</u>		



Air Basics, Inc.

1580 Lincoln St • Suite 780 • Denver, CO 80203 • (303) 329-9295 • airbasiesinc.com

Date: 6/9/2020

Invoice #: 3326

Invoice Submitted to:
8 North, LLC
370 17th St., Suite 5300
Denver, CO 80202
Attn: Accounts Payable

May 2020

Terms Net 30

Air Quality Consulting Services

Item	Description	Qty	Rate	Amount
General (LOE)	POC is Kathy Steerman. 8 North - LOE - AQS2 - Prepared monthly STEM calculations and analyzed STEM frequency adjustments. Communicated adjustments to air quality team. Tracked Reliable Information. Removed P&A'd facilities from rolling calculations. Reviewed April STEM/RI tags and repairs. Attended RI/STEM tag review meeting. Worked on comparing rolling 12 month calculation data sets. Discussed design evaluations with J. Torizzo. Prepared for and attended air quality team meeting at client's offices. Reseached STAR and ELP requirements. Verified emissions factors for client's rolling 12 month workbook. .25 hours from April: Analyzed source to identify APEN requirements. Discussed APEN updates due.	21	120.00	2,520.00
Gardner FED 14N-20-2C	Gardner FED 14N-20-2C - AQS2 - Output and formatted design evaluations and sent to J. Torizzo.	0.75	120.00	90.00

Thank you! - Maggie

Total \$2,610.00