

ID: 25300137

PIN: 3HXZ9Dx

United States Bankruptcy Court for the District of Delaware

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- |  |   |  |
|--|---|--|
| <input checked="" type="checkbox"/> Extraction Oil & Gas, Inc. (Case No. 20-11548) | <input type="checkbox"/> Extraction Finance Corp. (Case No. 20-11552)         | <input type="checkbox"/> Table Mountain Resources, LLC (Case No. 20-11555) |
| <input type="checkbox"/> 7N, LLC (Case No. 20-11549)                               | <input type="checkbox"/> Mountaintop Minerals, LLC (Case No. 20-11553)        | <input type="checkbox"/> XOG Services, LLC (Case No. 20-11556)             |
| <input type="checkbox"/> 8 North, LLC (Case No. 20-11550)                          | <input type="checkbox"/> Northwest Corridor Holdings, LLC (Case No. 20-11554) | <input type="checkbox"/> XTR Midstream, LLC (Case No. 20-11557)            |
| <input type="checkbox"/> Axis Exploration, LLC (Case No. 20-11551)                 |   |  |

## 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. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

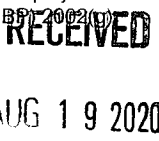
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, 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.

### Part 1: Identify the Claim

NameID: 14620771

1. Who is the current creditor?	ALDO MARTINEZ SALDANA 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? ALDO MARTINEZ SALDANA 2633 ARBOR AVENUE GREELEY, CO 80631 Address _____ Contact phone _____ Contact email _____	Where should payments to the creditor be sent? (if different) Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Country _____ Contact phone _____ Contact email _____
Federal Rule of Bankruptcy Procedure (FRBP) 2002(d) 		
KURTZMAN CARSON CONSULTANTS Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**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? \$ 400.00 OR MORE 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.  
PROCEEDS FROM ROYALTIES

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: ROYALTY INTEREST

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 amount should match the amount in line 7.)

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AUG 19 2020

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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)?

No

Yes. Check all that apply:

Amount entitled to priority

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

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ \_\_\_\_\_

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). \$ \_\_\_\_\_

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). \$ \_\_\_\_\_

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ \_\_\_\_\_

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ \_\_\_\_\_

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.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**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 acknowledgement 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 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 8 5 2020  
MM / DD / YYYY

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[Signature]  
Signature

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

Name Aldo Martinez  
First name Middle name Last name

Title \_\_\_\_\_

Company \_\_\_\_\_  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2633 Harbor Ave.  
Number Street  
Greeley CO 80631 Weld  
City State ZIP Code Country

Contact phone \_\_\_\_\_ Email \_\_\_\_\_





Mayo 3, 2018

RETAIN

4/30/2018

ALDO MARTINEZ SALDANA  
2633 ARBOR AVENUE  
GREELEY, CO 80631

RE: Royalty Funds in Suspense for Previously Owned Property

Mr. Saldana,

Extraction Oil and Gas "Extraction", an operating company in Weld Colorado, has identified you as a previous mineral interest owner for property, 3035 High Drive, Evans, CO 80620 during April 2011 to May 2017.

This previously owned property is within an operated Extraction well(s). A completed title search through the Weld County Property Portal and Weld County Colorado Office of the Clerk and Recorder confirmed that you were the rightful owner during the timeframe mentioned above.

Your current royalty funds in suspense are greater than \$400.

To issue these funds Extraction requires an executed W-9 and signature of this letter. After signing this letter and executing the W-9, please return both documents to our division order department.

Colorado State and Federal Law requires us to turn these funds over as unclaimed property if we cannot locate the rightful owner. Our goal is to place these funds with the rightful owner and avoid escheating them to the state.

The owner relations department is available to answer any questions you have. You can also visit our website or contact me directly; contact information is available below.

Thank you,

*Holly E. Graham*

Senior Division Order Analyst  
Extraction Oil & Gas

370 17<sup>th</sup> St, Suite 5300, Denver, CO 80202

Direct: 720-557-8336 | Email: [hgraham@extractionog.com](mailto:hgraham@extractionog.com)



**Signature Required** – If more than one person all parties will need to sign.

Owner(s) Signature:

Aldo Martinez

Printed Name: Aldo Martinez

Sallana

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Owner(s) Tax I.D. (SSN or EIN):

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

Phone Number (optional):

\_\_\_\_\_

Email Address (optional):

\_\_\_\_\_

**Extraction Oil & Gas Owner Relations Team**

1-855-412-6501

DivisionOrders@ExtractionOG.com

ExtractionOG.com



RETAIN

NADOA Model Form Division Order (Adapted 9/95)

DIVISION ORDER

To: Extraction Oil and Gas, LLC
370 17th Street, Suite 5300
Denver, CO 80202

Date: August, 2017

Analyst: J. Guyer

Well/Property Name: See Exhibit on Reverse Side
Well API Number: See Exhibit on Reverse Side
Well/Property Number: See Exhibit on Reverse Side
Well Spacing Location: See Exhibit on Reverse Side
County and State: Weld, Colorado
Spacing Unit Gross Acres: See Exhibit on Reverse Side

Production Type: X Oil X Gas X Other

Table with 5 columns: Owner Number, Owner Name, Tax Identification, Interest Type, Interest Decimal. Row 1: 21517, ALDO MARTINEZ SALDANA, 2633 Arbor Avenue GREELEY, CO 80631, XXX-XX-1839, RI, See Reverse Side

The undersigned certifies the ownership of their decimal interest in production or proceeds as described above payable by Extraction Oil and Gas, LLC ("Payor").

Payor shall be notified, in writing, of any change in ownership, decimal interest, or payment address. All such changes shall be effective within 60 days of notification from Payee.

Payor is authorized to withhold payment pending resolution of a title dispute or adverse claim asserted regarding the interest in production claimed herein by the undersigned. The undersigned agrees to indemnify and reimburse. Payor any amount attributable to an interest to which the undersigned is not entitled.

Payor may accrue proceeds until the total amount equals \$100.00, or pay annually, whichever occurs first, or as required by applicable state statute.

This Division Order does not amend any lease or operating agreement between the undersigned and the Lessee or operator or any other contracts for the purchase of oil or gas.

In addition to the terms and conditions of this Division Order, the undersigned and Payor may have certain statutory rights under the Laws of the state in which the property is located.

A facsimile or scanned copy of a signed copy of this Division Order shall be deemed an original.

Federal Law requires you to furnish your Social Security or Taxpayer Identification Number.

Signatures of Witnesses:

Four horizontal lines for witness signatures.

Owner(s) Signature:

Owner signature line and printed name line.

Owner printed name line.

Owner(s) Tax I.D. (SSN or EIN):

Owner tax ID line.

Phone Number (optional):

Email Address (optional):

# RETAIN



NADOA Model Form Division Order (Adopted 2/95)

Well #	Well Name	Well API	Unit Spacing	Unit Acres	Paycode	Decimal Interest
2164	CARLSON A-15-16-HN	05-123-41720	5N 65WM SEC 9: S/2SE/4, SE/4SW/4, SEC 10: S/2S/2, SEC 15: N/2N/2, SEC 16: N/2NE/4, NE/4NW/4	576.573	SDO	0.00003538
2165	CARLSON B-15-16-HC	05-123-41710	5N 65WM SEC 9: S/2SE/4, SE/4SW/4, SEC 10: S/2S/2, SEC 15: N/2N/2, SEC 16: N/2NE/4, NE/4NW/4	576.573	SDO	0.00003538
2166	CARLSON C-15-16-HN	05-123-41711	5N 65W, SEC 15: N/2N/2, SEC 16: N/2NE/4, NE/4NW/4	294.281	SDO	0.00006932
2167	CARLSON D-15-16-HN	05-123-41714	5N 65W, SEC 15: N/2N/2, SEC 16: N/2NE/4, NE/4NW/4	294.281	SDO	0.00006932
2168	CARLSON E-15-16-HC	05-123-41713	5N 65W, SEC 15: N/2, SEC 16: NE/4, E/2NW/4	576.523	SDO	0.00003538
2169	CARLSON F-15-16-HN	05-123-41716	5N 65W, SEC 15: N/2, SEC 16: NE/4, E/2NW/4	576.523	SDO	0.00003538
2170	CARLSON G-15-16-HN	05-123-41718	5N 65W, SEC 15: N/2, SEC 16: NE/4, E/2NW/4	576.523	SDO	0.00003538
2171	CARLSON H-15-16-HC	05-123-41717	5N 65W, SEC 15: N/2, SEC 16: NE/4, E/2NW/4	576.523	SDO	0.00003538



# RETURN

NADDA Model Form Division Order (Adopted 9/05)

## DIVISION ORDER

To: Extraction Oil and Gas, LLC  
370 17<sup>th</sup> Street, Suite 5300  
Denver, CO 80202

Date: August, 2017

Analyst: J. Guyer

Well/Property Name: See Exhibit on Reverse Side  
Well API Number: See Exhibit on Reverse Side  
Well/Property Number: See Exhibit on Reverse Side  
Well Spacing Location: See Exhibit on Reverse Side  
County and State: Weld, Colorado  
Spacing Unit Gross Acres: See Exhibit on Reverse Side

Production Type:  Oil  Gas  Other

Owner Number	Owner Name	Tax Identification	Interest Type	Interest Decimal
21517	ALDO MARTINEZ SALDANA 2633 Arbor Avenue GREELEY, CO 80631	XXX-XX-1839	RI	See Reverse Side

The undersigned certifies the ownership of their decimal interest in production or proceeds as described above payable by Extraction Oil and Gas, LLC ("Payor").

Payor shall be notified, in writing, of any change in ownership, decimal interest, or payment address. All such changes shall be effective within 60 days of notification from Payee.

Payor is authorized to withhold payment pending resolution of a title dispute or adverse claim asserted regarding the interest in production claimed herein by the undersigned. The undersigned agrees to indemnify and reimburse. Payor any amount attributable to an interest to which the undersigned is not entitled.

Payor may accrue proceeds until the total amount equals \$100.00, or pay annually, whichever occurs first, or as required by applicable state statute.

This Division Order does not amend any lease or operating agreement between the undersigned and the Lessee or operator or any other contracts for the purchase of oil or gas.

In addition to the terms and conditions of this Division Order, the undersigned and Payor may have certain statutory rights under the Laws of the state in which the property is located.

A facsimile or scanned copy of a signed copy of this Division Order shall be deemed an original.

Federal Law requires you to furnish your Social Security or Taxpayer Identification Number.

Signatures of Witnesses:

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

Owner(s) Signature:

\_\_\_\_\_  
Printed Name: \_\_\_\_\_

\_\_\_\_\_  
Printed Name: \_\_\_\_\_

Owner(s) Tax I.D. (SSN or EIN):

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

Phone Number (optional):

Email Address (optional):

\_\_\_\_\_

Owner ID: 21517



# RETURN



NADDA Model Form Division Order (Adopted 9/25)-

Well #	Well Name	Well API	Unit Spacing	Unit Acres	Paycode	Decimal Interest
2164	CARLSON A-15-16-HN	05-123-41720	5N 65WM SEC 9: S/2SE/4, SE/4SW/4, SEC 10: S/2S/2, SEC 15: N/2N/2, SEC 16: N/2NE/4, NE/4NW/4	576.573	SDO	0.00003538
2165	CARLSON B-15-16-HC	05-123-41710	5N 65WM SEC 9: S/2SE/4, SE/4SW/4, SEC 10: S/2S/2, SEC 15: N/2N/2, SEC 16: N/2NE/4, NE/4NW/4	576.573	SDO	0.00003538
2166	CARLSON C-15-16-HN	05-123-41711	5N 65W, SEC 15: N/2N/2, SEC 16: N/2NE/4, NE/4NW/4	294.281	SDO	0.00006932
2167	CARLSON D-15-16-HN	05-123-41714	5N 65W, SEC 15: N/2N/2, SEC 16: N/2NE/4, NE/4NW/4	294.281	SDO	0.00006932
2168	CARLSON E-15-16-HC	05-123-41713	5N 65W, SEC 15: N/2, SEC 16: NE/4, E/2NW/4	576.523	SDO	0.00003538
2169	CARLSON F-15-16-HN	05-123-41716	5N 65W, SEC 15: N/2, SEC 16: NE/4, E/2NW/4	576.523	SDO	0.00003538
2170	CARLSON G-15-16-HN	05-123-41718	5N 65W, SEC 15: N/2, SEC 16: NE/4, E/2NW/4	576.523	SDO	0.00003538
2171	CARLSON H-15-16-HC	05-123-41717	5N 65W, SEC 15: N/2, SEC 16: NE/4, E/2NW/4	576.523	SDO	0.00003538



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## INSTRUCTIONS TO ALL INTEREST OWNERS

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### THIS IS NOT AN OFFER TO PURCHASE OR LEASE YOUR MINERAL RIGHTS.

You are receiving this paperwork because Extraction Oil & Gas is currently producing, or will be in the near future, oil and/or gas from a well(s), in which you have been identified as an interest owner. In order to receive your royalty payments, the enclosed paperwork must be signed and returned.

PLEASE REVIEW, EXECUTE ONE COPY AND RETURN TO OUR OFFICE, AND KEEP ONE COPY FOR YOUR RECORDS. PLEASE DO NOT DETACH THE EXHIBIT FROM THE DIVISION ORDER IF ONE IS INCLUDED.

**NOTE:** Royalty payments are made at the end of each month when the amount due to you has reached \$100 or more.

The attached document should not be altered in any way except to correct spelling errors, unless accompanied by documentary evidence to support the change.

If your name and interest are correctly shown:

1. Sign your name as shown on the Division Order.
2. Have your signature witnessed by two competent witnesses. **A notary is not required.**
3. If your name has changed due to marriage or divorce, execute the Division Order using your present name and furnish a copy of the marriage certificate or divorce decree.
4. If signing for a corporation, signature must be attested, corporate seal fixed and title of signatory party reflected.
5. If signed by an agent, attorney-in-fact, guardian or any party other than the named interest owner, a certified copy of the power of attorney or other evidence of such party's right to sign must be furnished.
6. Division Orders for partnerships must be executed by all partners or by an authorized partner. A certified copy of the instrument giving said partners authority to sign must be furnished.
7. **Federal law requires that you furnish a correct social security or taxpayer identification number. Failure to comply will result in 28% tax withholding required by the Internal Revenue Service and will not be refunded by Extraction. You may also be subject to a further penalty levied by the Internal Revenue Service.** The enclosed W-9 form must be completed and returned with your Division Order. If your tax identification number is *pre-printed* on the Division Order, a W-9 form is not required.
8. If the Division Order contains an incorrect mailing address, your correct mailing address should be noted on the Division Order to insure prompt receipt of production proceeds. Please print the correct mailing address using no abbreviations.
9. The "Return" portion should be returned to:  

**EXTRACTION OIL AND GAS LLC.**  
370 17<sup>th</sup> Street, Suite 5300  
Denver, Colorado 80202  
Attn: Division Orders
10. Should you have any further questions regarding the enclosed Division Order, please contact Owner Relations at 1-855-412-6501 or via email at [DivisionOrders@ExtractionOG.com](mailto:DivisionOrders@ExtractionOG.com).
11. Please visit our website at [ExtractionOG.com](http://ExtractionOG.com) to learn more about Extraction Oil and Gas.