

Fill in this information to identify the case:

Debtor Extraction Oil & Gas, Inc.

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 20-11548

**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 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. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Access Information Management fka Adams Data Management LLC</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	Other names the creditor used with the debtor <u>Access</u>	
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? See summary page	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Contact phone <u>978-882-2010</u> Contact email <u>margaret.applin@accesscorp.com</u>	Contact phone _____ Contact email _____
	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 _____ <small>MM / DD / YYYY</small>	
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: 1800 ___ ___

7. How much is the claim? \$ 2648.98. 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.
records storage management account containing 2401 cubic feet of records

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle 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 amount should match the amount in line 7.)
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
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<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.

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.

\$ 1095.96

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 09/23/2020
MM / DD / YYYY

/s/Margaret Applin
Signature

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

Name Margaret Applin
First name Middle name Last name

Title Senior Paralegal

Company Access Information Management
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 571-1791 | International (781) 575-2049

Debtor: 20-11548 - Extraction Oil & Gas, Inc.		
District: District of Delaware		
Creditor: Access Information Management fka Adams Data Management LLC Margaret Applin 500 Unicorn Park Drive Suite 503 Woburn, MA, 01801 United States Phone: 978-882-2010 Phone 2: Fax: Email: margaret.applin@accesscorp.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	Has Related Claim: No Related Claim Filed By:
Other Names Used with Debtor: Access	Amends Claim: No Acquired Claim: No	
Basis of Claim: records storage management account containing 2401 cubic feet of records	Last 4 Digits: Yes - 1800	Uniform Claim Identifier:
Total Amount of Claim: 2648.98	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 1095.96 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Margaret Applin on 23-Sep-2020 3:15:00 p.m. Eastern Time Title: Senior Paralegal Company: Access Information Management		



P.O. Box 398303
 San Francisco, CA 94139-8303 United States

Invoice

1.888.869.2767 **AccessCorp.com**

Service Billing Period 5/31/2020

Extraction Oil & Gas LLC
 Attn: Angie OLSEN
 PO Box 210545
 Attn: Extraction Oil & Gas
 Dallas, TX 75211-0545

Date: 5/31/2020
Invoice #: 8184448
Customer #: GD011800

130GD011800

Total Amount Due \$1,549.79
By 6/30/2020:

Total Enclosed:

Check Remit To:
 P.O. Box 398303
 San Francisco, CA 94139-8303

EFT Remit To:
 For EFT or credit card payments, please contact ar@accesscorp.com

Go Paperless:
 Visit www.accesscorp.com/gogreen for more details

When making payment, please reference invoice number.

NOTE: MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
Storage						
Storage Period: 05/01/2020 - 05/31/2020						
87		Container Storage - Standard Box	104.40	0.3756	N	39.21
Storage Period: 06/01/2020 - 06/30/2020						
14		Container Storage - Legal Box	50.40	0.3635	N	18.32
2,385		Container Storage - Standard Box	2,862.00	0.3635	N	1,040.34
1		Record Center Storage - Odd Size Box	8.00	0.3622	N	2.90
PRE-TAX SUBTOTAL Storage			3,024.80			1,100.77
Service						
		File Tracking	1.00	0.0095	N	0.01
		Add New Container (per cu/ft)	104.40	2.9115	N	303.96
		Medium Console - Scheduled Rotation / Plant	12.50	6.0000	N	75.00
		Administration Charge (Detailed by Department) / Hardcopy and mixed accounts	1.00	57.0984	N	57.10
		Information Security Surcharge	1.00	12.9500	N	12.95
PRE-TAX SUBTOTAL Service						449.02
				Pre-Tax Invoice		1,549.79
				CO tax EXEMPT(130) @ 0.000%		0.00
				INVOICE TOTAL		\$1,549.79

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Departmental Detail

Extraction Oil & Gas LLC
 PO Box 210545
 Attn: Extraction Oil & Gas
 Dallas, TX 75211-0545

Date: 5/31/2020
Invoice #: 8184448
Customer #: GD011800
PO #:

NOTE: MAIN

<u>QTY</u>	<u>ITEMS</u>	<u>SERVICE DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>TAX</u>	<u>FEE</u>
Customer #: GD011800 / Department:						
Service						
		Administration Charge (Detailed by Department) / Hardcopy and mixed accounts	1.00	57.0984	N	57.10
		Information Security Surcharge	1.00	12.9500	N	12.95
PRE-TAX SUBTOTAL FOR Service						70.05



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Departmental Detail

Extraction Oil & Gas LLC

Scarlet Wetherby
370 17th Street
Ste 5300
Denver, CO 80202

Date: 5/31/2020
Invoice #: 8184448
Customer #: GD011800
PO #:

NOTE: MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
Customer #: GD011800 / Department: MAIN - Extraction Oil & Gas, LLC - Main						
Service						
		File Tracking	1.00	0.0095	N	0.01
PRE-TAX SUBTOTAL FOR Service						0.01
Storage						
Storage Period: 06/01/2020 - 06/30/2020						
14		Container Storage - Legal Box	50.40	0.3635	N	18.32
2,298		Container Storage - Standard Box	2,757.60	0.3635	N	1,002.39
1		Record Center Storage - Odd Size Box	8.00	0.3622	N	2.90
PRE-TAX SUBTOTAL FOR Storage						1,023.61
Pre-tax Subtotal for Department - MAIN						1,023.62



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Departmental Detail

Extraction Oil & Gas LLC
 Angie Olsen
 PO Box 210545
 Attn: Extraction Oil & Gas
 Dallas, TX 75211-0545

Date: 5/31/2020
Invoice #: 8184448
Customer #: GD011800
PO #:

NOTE: MAIN

<u>QTY</u>	<u>ITEMS</u>	<u>SERVICE DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>TAX</u>	<u>FEE</u>
Customer #: GD011800 / Department: MAIN\Title Opinions - Title Opinions						
Storage						
Storage Period: 05/01/2020 - 05/31/2020						
	87	Container Storage - Standard Box	104.40	0.3756	N	39.21
Storage Period: 06/01/2020 - 06/30/2020						
	87	Container Storage - Standard Box	104.40	0.3635	N	37.95
PRE-TAX SUBTOTAL FOR Storage			208.80			77.16
Pre-tax Subtotal for Department - MAIN\Title Opinions						77.16



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Departmental Detail

Extraction Oil & Gas LLC

Paula Gutierrez
370 17th St
Ste 5300
Denver, CO 80202

Date: 5/31/2020
Invoice #: 8184448
Customer #: GD011800
PO #:

NOTE: MAIN

<u>QTY</u>	<u>ITEMS</u>	<u>SERVICE DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>TAX</u>	<u>FEE</u>
Customer #: GD011800 / Department: SHRED - Extraction Oil & Gas, LLC - Shred Rotation						
Service						
		Medium Console - Scheduled Rotation / Plant	12.50	6.0000	N	75.00
PRE-TAX SUBTOTAL FOR Service						75.00
Pre-tax Subtotal for Department - SHRED						75.00



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Departmental Detail

Extraction Oil & Gas LLC
 PO Box 210545
 Attn: Extraction Oil & Gas
 Dallas, TX 75211-0545

Date: 5/31/2020
Invoice #: 8184448
Customer #: GD011800
PO #:

NOTE: MAIN

<u>QTY</u>	<u>ITEMS</u>	<u>SERVICE DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>TAX</u>	<u>FEE</u>
Customer #: GD011800 / Department: Title Opinions -						
Service						
		Add New Container (per cu/ft)	104.40	2.9115	N	303.96
PRE-TAX SUBTOTAL FOR Service						303.96
Pre-tax Subtotal for Department - Title Opinions						303.96



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INVOICE WORK ORDER DETAIL

Invoice: 8184448

Customer: GD011800 / Department: SHRED Extraction Oil & Gas, LLC - Shred Rotation

Service Date: 5/13/2020 Order: E462518 Shred Service - Scheduled / Plant Requested By: Scarlet Wetherby

<u>Activity</u>	<u>Quantity</u>	<u>Rate</u>	<u>Fee</u>
Medium Console - Scheduled Rotation / Plant	12.50	\$6.00	\$75.00
Total for Work Order E462518			\$75.00



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Service Billing Period 4/30/2020

Extraction Oil & Gas LLC
 Attn: Angie OLSEN
 PO Box 210545
 Attn: Extraction Oil & Gas
 Dallas, TX 75211-0545

Date: 4/30/2020
Invoice #: 8100641
Customer #: GD011800

130GD011800

Total Amount Due \$1,925.74
By 5/30/2020:

Total Enclosed:

Check Remit To:
 P.O. Box 398303
 San Francisco, CA 94139-8303

EFT Remit To:
 For EFT or credit card payments, please contact ar@accesscorp.com

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When making payment, please reference invoice number.

NOTE: MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
Storage						
Storage Period: 05/01/2020 - 05/31/2020						
14		Container Storage - Legal Box	50.40	0.3756	N	18.93
2,298		Container Storage - Standard Box	2,757.60	0.3756	N	1,035.76
1		Record Center Storage - Odd Size Box	8.00	0.3743	N	2.99
PRE-TAX SUBTOTAL Storage			2,816.00			1,057.68
Service						
		File Tracking	1.00	0.0095	N	0.01
		Medium Console - Scheduled Rotation / Plant	133.00	6.0000	N	798.00
		Administration Charge (Detailed by Department) / Hardcopy and mixed accounts	1.00	57.0984	N	57.10
		Information Security Surcharge	1.00	12.9500	N	12.95
PRE-TAX SUBTOTAL Service						868.06
				Pre-Tax Invoice		1,925.74
				CO tax EXEMPT(130) @ 0.000%		0.00
				INVOICE TOTAL		\$1,925.74

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Departmental Detail

Extraction Oil & Gas LLC
PO Box 210545
Attn: Extraction Oil & Gas
Dallas, TX 75211-0545

Date: 4/30/2020
Invoice #: 8100641
Customer #: GD011800
PO #:

NOTE: MAIN

<u>QTY</u>	<u>ITEMS</u>	<u>SERVICE DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>TAX</u>	<u>FEE</u>
Customer #: GD011800 / Department:						
Service						
		Administration Charge (Detailed by Department) / Hardcopy and mixed accounts	1.00	57.0984	N	57.10
		Information Security Surcharge	1.00	12.9500	N	12.95
PRE-TAX SUBTOTAL FOR Service						70.05



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Departmental Detail

Extraction Oil & Gas LLC

Scarlet Wetherby
370 17th Street
Ste 5300
Denver, CO 80202

Date: 4/30/2020
Invoice #: 8100641
Customer #: GD011800
PO #:

NOTE: MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
Customer #: GD011800 / Department: MAIN - Extraction Oil & Gas, LLC - Main						
Service						
		File Tracking	1.00	0.0095	N	0.01
PRE-TAX SUBTOTAL FOR Service						0.01
Storage						
Storage Period: 05/01/2020 - 05/31/2020						
14		Container Storage - Legal Box	50.40	0.3756	N	18.93
2,298		Container Storage - Standard Box	2,757.60	0.3756	N	1,035.76
1		Record Center Storage - Odd Size Box	8.00	0.3743	N	2.99
PRE-TAX SUBTOTAL FOR Storage						1,057.68
Pre-tax Subtotal for Department - MAIN						1,057.69



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370 17th St
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Date: 4/30/2020

Invoice #: 8100641

Customer #: GD011800

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NOTE: MAIN

<u>QTY</u>	<u>ITEMS</u>	<u>SERVICE DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>TAX</u>	<u>FEE</u>
Customer #: GD011800 / Department: SHRED - Extraction Oil & Gas, LLC - Shred Rotation						
Service						
		Medium Console - Scheduled Rotation / Plant	133.00	6.0000	N	798.00
PRE-TAX SUBTOTAL FOR Service						798.00
Pre-tax Subtotal for Department - SHRED						798.00

