

Extraction Oil & Gas, LLC
370 17th Street , Suite 5300
Denver, CO 80202

Owner Name
Owner Address
City State Zip

Provided on your revenue check detail:

Taxes/Deductions = \$ 1,044.46 **1**
 Net Payment = \$ 22,055.44 **2**

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Extraction Oil & Gas, LLC 370 17th Street , Suite 5300 Denver, CO 80202		1 Rents \$ 3	OMB No. 1545-0115 2017 Form 1099-MISC	Miscellaneous Income
		2 Royalties \$ 23,099.90 4		
PAYER'S TIN 46-1473923		3 Other income \$	4 Federal income tax withheld \$ 5	Copy B For Recipient
RECIPIENT'S TIN SSN or TIN		5 Fishing boat proceeds \$	6 Medical and health care payments \$	
RECIPIENT'S name Owner Name Street address (including apt. no.) Owner Address City or town, state or province, country, and ZIP or foreign postal code City State Zip		7 Nonemployee compensation \$ 6	8 Substitute payments in lieu of dividends or interest \$	This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
Account number (see instructions) XXXXX 7		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$	
FATCA filing requirement <input type="checkbox"/>		11	12	
13 Excess golden parachute payments \$		14 Gross proceeds paid to an attorney \$		
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no.	18 State income \$

Form **1099-MISC** (keep for your records) www.irs.gov/Form1099MISC Department of the Treasury - Internal Revenue Service

- 1** Owners proportionate share of lease tax as reflected on your revenue detail issued between January 1 and December 31 of the tax year
- 2** Net revenue distributed to you on payments issued from January 1 to December 31 of the tax year; does not include netted expenses
- 3** Owner gross value for lease and lease bonus payments distributed to you between January 1 to December 31 of the tax year
- 4** Owner gross value for royalties (including overriding royalties and production payments) distributed to you between January 1 to December 31 of the tax year
- 5** Federal backup withholding, most commonly withheld because your SSN or TIN was not on file with Extraction at the time of payment; complete and submit a W-9 to avoid future withholdings
- 6** Owner gross value for working interest revenue distributed to you between January 1 to December 31 of the tax year
- 7** This number uniquely identifies your Extraction account; please have this number available when contacting Extraction with questions