

Payee No.: [REDACTED]
 Check Date: [REDACTED]
 Check No.: [REDACTED]
 Check Total: 1,847.96

Well#	Well Name	State	County	Owner				
Sale	Typ	Gross		Owner				
Date	PC Int	Price	Quantity	Value	Deductions	Net	Interest	Paid Int
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	OIL R1	42.12	37.76	1590.27		1510.76	0.00163031	0.00163031
[REDACTED]	0.0000							
[REDACTED]	GAS R1	3.2	43378.00	138768.37		82099.03	0.00163031	0.00163031
[REDACTED]	1.1920				COM1 1868.38			
					COM2 1509.81			
[REDACTED]	OIL R1	42.12	47.78	2012.33		1911.71	0.00163031	0.00163031
[REDACTED]	0.0000							
[REDACTED]	GAS R1	3.18	46595.00	148218.75		87511.01	0.00163031	0.00163031
[REDACTED]	1.1850				COM1 2006.94			
					COM2 1621.79			
[REDACTED]	OIL R1	42.12	36.78	1549.22		1471.76	0.00161297	0.00161297
[REDACTED]	0.0000							
[REDACTED]	GAS R1	3.2	40340.00	129052.28		76350.25	0.00161297	0.00161297
[REDACTED]	1.1920				COM1 1737.52			
					COM2 1404.87			
[REDACTED]	OIL R1	42.11	35.08	1477.35		1403.48	0.00161297	0.00161297
[REDACTED]	0.0000							
[REDACTED]	GAS R1	3.18	35651.00	113479.69		67017.60	0.00161297	0.00161297
[REDACTED]	1.1860				COM1 1535.56			
					COM2 1240.87			
[REDACTED]	OIL R1	42.12	39.29	1654.82		1572.08	0.00073295	0.00073295
[REDACTED]	0.0000							
[REDACTED]	GAS R1	3.21	66175.00	212385.24		125799.75	0.00073295	0.00073295
[REDACTED]	1.1960							
[REDACTED]	OIL R1	42.12	43.46	1830.52		1738.99	0.00073295	0.00073295

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Sale	Typ		Gross				Owner					
Date	PC	Int	Price	Quantity	Value	Deductions	Net	Interest	Paid Int	Value	Deductions	Net Value
	0.0000											
	GAS R1		3.21	61000.00	195886.66		115996.52	0.00073295	0.00073295	143.58		143.58
	1.1950											
							WV		Doddridge			
	GAS R1		3.19	57252.00	182641.10		107944.96	0.00000270	0.00000270	0.49		0.49
	1.1890											
							WV		Doddridge			
	OIL R1		42.11	46.20	1945.64		1848.36	0.00110589	0.00110589	2.15		2.15
	0.0000											
	GAS R1		3.24	84431.00	273153.77		162250.38	0.00110589	0.00110589	302.08		302.08
	1.2050											
							WV		Doddridge			
	OIL R1		42.12	59.45	2503.87		2378.68	0.00110589	0.00110589	2.77		2.77
	0.0000											
	GAS R1		3.24	108705.00	352476.83		209536.42	0.00110589	0.00110589	389.80		389.80
	1.2080											
				Owner Gross		Owner Net Deductions	Owner Net Totals					
Current Check				1868.92		20.96	1847.96					
Year To Date				1868.92		20.96	1847.96					

-----Product / Deductions-----

G-Gas O-Oil/Condensate PPR-Nat Gas Liquids

R-Royalty Interest M-Working Interest ORR-Overriding Royalty

CHR/COM-Compression FUL-Fuel GTH-Gathering PRC-Processing

TRN/TRN3-Transportation SEV-Severance Tax

Total Check Amount 1,847.96