

Month/Year		Earnest A	LaMesa Farms	Juliette Wolcott A	Michael Kent #2	Shook RB Trust #1	Shook #2		Total
<b>June-16</b>									
	BBLs		709.34						709.34
	Price/bbl		44.34						
	Gross Revenue		31,454.97						31,454.97
	Severance Tax		(1,451.36)						(1,451.36)
	Net Revenue		30,003.61	-	-	-	-		30,003.61
<b>July-16</b>									
	BBLs		877.41	362.68	526.24				1,766.33
	Price/bbl		40.75	40.94	40.50				
	Gross Revenue		34,939.71	14,847.40	21,310.61				71,097.72
	Severance Tax		(1,612.58)	(685.25)	(983.58)				(3,281.41)
	Net Revenue		33,327.13	14,162.15	20,327.03	-	-		67,816.31
<b>August-16</b>									
	BBLs		877.41	1,804.54	688.30				3,370.25
	Price/bbl		40.52	40.92	40.27				
	Gross Revenue		35,555.29	73,643.58	27,719.91				136,918.78
	Severance Tax		(1,641.03)	(3,408.07)	(1,279.42)				(6,328.52)
	Net Revenue		33,914.26	70,235.51	26,440.49	-	-		130,590.26
<b>September-16</b>									
	BBLs		1,051.67	2,312.99	520.27				3,884.93
	Price/bbl		39.80	41.06	39.55				
	Gross Revenue		41,857.53	94,982.93	20,577.20				157,417.66
	Severance Tax		(1,932.01)	(4,383.69)	(949.80)				(7,265.50)
	Net Revenue		39,925.52	90,599.24	19,627.40	-	-		150,152.16
<b>October-16</b>									
	BBLs		876.70	2,277.63	1,012.43				4,166.76
	Price/bbl		44.03	45.68	43.78				
	Gross Revenue		38,599.35	104,048.97	44,322.17				186,970.49
	Severance Tax		(1,781.06)	(4,800.50)	(2,045.16)				(8,626.72)
	Net Revenue		36,818.29	99,248.47	42,277.01	-	-		178,343.77

<b>November-16</b>									
	BBLs		682.20	2,686.34	992.81				4,361.35
	Price/bbl		41.13	41.84	40.88				
	Gross Revenue		28,060.25	112,391.10	40,588.06				181,039.41
	Severance Tax		(1,295.04)	(5,186.77)	(1,873.26)				(8,355.07)
	Net Revenue		26,765.21	107,204.33	38,714.80		-	-	172,684.34
<b>December-16</b>									
	BBLs			3,388.10	851.37	175.09	544.24		4,958.80
	Price/bbl			48.40	47.27	48.36	48.36		
	Gross Revenue			163,984.04	40,244.26	8,467.35	26,319.45		239,015.10
	Severance Tax			(7,563.84)	(1,856.62)	(390.59)	(1,214.09)		(11,025.14)
	Net Revenue			156,420.20	38,387.64	8,076.76	25,105.36		227,989.96
<b>TOTALS 2016</b>									
	BBLs		5,074.73	12,832.28	4,591.42	175.09	544.24		23,217.76
	Price/bbl								
	Gross Revenue		210,467.10	563,898.02	194,762.21	8,467.35	26,319.45		1,003,914.13
	Severance Tax		(9,713.08)	(26,028.12)	(8,987.84)	(390.59)	(1,214.09)		(46,333.72)
	Net Revenue		200,754.02	537,869.90	185,774.37	8,076.76	25,105.36		957,580.41
<b>January-17</b>									
	BBLs		978.06	2,975.93	884.01	166.43	359.62		5,364.05
	Price/bbl		47.55	47.31	47.31	49.30	49.30		
	Gross Revenue		46,511.65	146,790.73	41,818.09	8,204.38	17,727.94		261,052.79
	Severance Tax		(2,145.65)	(6,770.98)	(1,929.15)	(378.44)	(817.73)		(12,041.95)
	Net Revenue		44,366.00	140,019.75	39,888.94	7,825.94	16,910.21		249,010.84
<b>February-17</b>									
	BBLs		857.62	2,498.96	1,183.89		187.04		4,727.51
	Price/bbl		48.13	50.48	47.88		50.45		
	Gross Revenue		41,275.54	126,157.50	56,682.20		9,437.18		233,552.42
	Severance Tax		(1,904.04)	(5,818.87)	(2,614.78)		(435.28)		(10,772.97)

	<b>Net Revenue</b>		39,371.50	120,338.63	54,067.42	-	9,001.90		222,779.45
<b>March-17</b>									
	<b>BBLs</b>		825.67	3,576.37	650.74	172.20	178.32		5,403.30
	<b>Price/bbl</b>		44.83	46.47	44.58	46.44	46.44		
	<b>Gross Revenue</b>		37,012.31	166,272.54	29,008.04	7,996.33	8,280.52		248,569.74
	<b>Severance Tax</b>		(1,707.72)	(7,670.88)	(1,338.43)	(368.91)	(382.01)		(11,467.95)
	<b>Net Revenue</b>		35,304.59	158,601.66	27,669.61	7,627.42	7,898.51		237,101.79
<b>April-17</b>									
	<b>BBLs</b>	680.70	714.83	2,476.42	698.52		375.04		4,945.51
	<b>Price/bbl</b>	45.88	46.12	46.79	45.88		46.77		
	<b>Gross Revenue</b>	31,227.13	32,971.53	115,866.71	32,044.61		17,539.30		229,649.28
	<b>Severance Tax</b>	(1,440.71)	(1,521.16)	(5,345.34)	(1,478.41)		-809.16		(10,594.78)
	<b>Net Revenue</b>	29,786.42	31,450.37	110,521.37	30,566.20		16,730.14		219,054.50
<b>May-17</b>									
	<b>BBLs</b>	538.05	748.51	3,056.81	330.81	359.13	573.16		5,606.47
	<b>Price/bbl</b>	43.50	43.75	44.06	43.50	44.03	44.03		
	<b>Gross Revenue</b>	23,407.33	32,750.30	134,686.09	14,391.56	15,811.96	25,235.38		246,282.62
	<b>Severance Tax</b>	(1,080.11)	(1,511.19)	(6,214.66)	(664.08)	-729.59	-1,164.41		(11,364.04)
	<b>Net Revenue</b>	22,327.22	31,239.11	128,471.43	13,727.48	15,082.37	24,070.97		234,918.58
<b>June-17</b>									
	<b>BBLs</b>	551.95	447.37	2,662.48	356.41	166.19	715.42		4,899.82
	<b>Price/bbl</b>	40.83	41.08	41.30	40.83	41.27	41.27		
	<b>Gross Revenue</b>	22,535.01	18,377.07	109,960.43	14,551.51	6,858.27	29,523.71		201,806.00
	<b>Severance Tax</b>	(1,040.06)	(848.15)	(5,074.85)	(671.59)	-316.52	-1,362.57		(9,313.74)
	<b>Net Revenue</b>	21,494.95	17,528.92	104,885.58	13,879.92	6,541.75	28,161.14		192,492.26
<b>Jul-17</b>									
	<b>BBLs</b>	371.79	761.58	2,734.66	179.92				4,047.95
	<b>Price/bbl</b>	42.20	42.45	42.69	42.20				
	<b>Gross Revenue</b>	15,688.42	32,326.78	116,737.17	7,592.08				172,344.45
	<b>Severance Tax</b>	(723.99)	(1,491.78)	(5,387.00)	(350.36)				(7,953.13)
	<b>Net Revenue</b>	14,964.43	30,835.00	111,350.17	7,241.72				164,391.32
<b>August-17</b>									
	<b>BBLs</b>	352.73	664.54	2,964.74	430.89	180.49	547.82		5,141.21
	<b>Price/bbl</b>	43.70	43.95	44.04	43.70	44.01	44.01		



	<b>BBLs</b>	439.16	180.66	1,926.82		348.59		2,895.23
	<b>Price/bbl</b>	60.26	60.51	61.05		61.02		
	<b>Gross Revenue</b>	26,465.54	10,932.46	117,640.06		21,271.59		176,309.65
	<b>Severance Tax</b>	-1,220.16	-504.02	-5,423.49		(980.68)		(8,128.35)
	<b>Net Revenue</b>	25,245.38	10,428.44	112,216.57		20,290.91		168,181.30
<b>February-18</b>								
	<b>BBLs</b>		828.52	1,984.34		104.31	656.95	3,574.12
	<b>Price/bbl</b>		59.32	60.47		60.45	60.45	
	<b>Gross Revenue</b>		49,148.63	120,000.99		6,305.38	39,711.60	215,166.60
	<b>Severance Tax</b>		-2,266.02	-5,532.44		(290.70)	(1,830.86)	(9,920.02)
	<b>Net Revenue</b>		46,882.61	114,468.55		6,014.68	37,880.74	205,246.58
<b>March-18</b>								
	<b>BBLs</b>		1,332.81	5,161.77			735.63	7,230.21
	<b>Price/bbl</b>						60.05	
	<b>Gross Revenue</b>		74,930.91	302,526.30			44,170.91	421,628.12
	<b>Severance Tax</b>		-3,455.01	-13,947.95			(2,036.47)	(19,439.43)
	<b>Net Revenue</b>		71,475.90	288,578.35			42,134.44	402,188.69
<b>April-18</b>								
	<b>BBLs</b>	681.71	649.66	3,419.42			373.25	5,124.04
	<b>Price/bbl</b>	61.50					62.22	
	<b>Gross Revenue</b>	41,927.88	38,919.54	207,822.42			23,222.87	311,892.71
	<b>Severance Tax</b>	-1,932.94	-1,794.26	-9,580.78			(1,070.59)	(14,378.57)
	<b>Net Revenue</b>	39,994.94	37,125.28	198,241.64			22,152.28	297,514.14
<b>May-18</b>								
	<b>BBLs</b>	173.66	651.93	2,041.23		113.71	536.60	3,517.13
	<b>Price/bbl</b>	61.36	61.61	62.45		62.42	62.42	
	<b>Gross Revenue</b>	10,655.78	40,165.41	127,476.84		7,098.02	33,495.72	218,891.77
	<b>Severance Tax</b>	-491.26	-1,851.68	-5,876.70		(327.22)	(1,544.16)	(10,091.02)
	<b>Net Revenue</b>	10,164.52	38,313.73	121,600.14		6,770.80	31,951.56	208,800.75
<b>June-18</b>								
	<b>BBLs</b>	294.37	622.68	1,724.10			356.20	2,997.35
	<b>Price/bbl</b>	54.52	54.77	55.01			54.99	
	<b>Gross Revenue</b>	16,049.64	34,105.43	94,842.75			19,586.37	164,584.19
	<b>Severance Tax</b>	-740.13	-1,572.74	-4,373.54			-903.19	(7,589.60)

