

# Owner's Distribution Statement

**Sample Operating Company**  
**PO Box 123**  
**Apple Creek, OH 44606**

100  
 John Appleby  
 PO Box 223  
 Orrville OH 44667

Statement Date: 01/14/09  
 Run No 001/2009  
 Check Amount: \$101.82

W001	Church Station	Wayne	OH
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**Production Income**

Dominion East Ohio	-	200.00MCF @	\$5.670000	\$1,134.00 X (12.500000%)	2008/07	141.75
Gas Severance Tax		GTAX @	\$0.025000	\$-5.00 X (12.500000%)	2008/07	-0.63
<b>Total Income</b>				<u>\$1,129.00</u>		<u>141.12</u>
Your Royalty Interest This Well -(Interest Held In Suspense)						141.12

W003	Mannesman #1	Wayne	OH
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**Production Income**

Dominion East Ohio	12/01-05/31	BBL		\$500.00 X (6.250000%)	2008/05	31.25
Dominion East Ohio	-	200.00MCF @	\$5.670000	\$1,134.00 X (6.250000%)	2008/07	70.88
Gas Severance Tax		GTAX @	\$0.025000	\$-5.00 X (6.250000%)	2008/07	-0.31
<b>Total Income</b>				<u>\$1,629.00</u>		<u>101.82</u>
Your Royalty Interest This Well						101.82
Total Distribution This Run						101.82
Suspense Balance (Before This Run)						39,075.56
Suspense Balance (After This Run)						39,216.68

\* = Prior Suspense

# Owner's Distribution Statement

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**Sample Operating Company**  
**PO Box 123**  
**Apple Creek, OH 44606**

102  
Mallory Sherwood  
10474 Easton Road  
Orrville OH 44667

Statement Date: 01/14/09  
Run No 001/2009  
Check Amount: \$70.57

W002	Cornerstone	Wayne	OH
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**Production Income**

Dominion East Ohio	-	100.00MCF @	\$5.670000	\$567.00 X (12.500000%)	2008/07	70.88
Gas Severance Tax		GTAX @	\$0.025000	\$-2.50 X (12.500000%)	2008/07	-0.31
<b>Total Income</b>				<u>\$564.50</u>		<u>70.57</u>
Your Royalty Interest This Well						70.57
Total Distribution This Run						70.57

\* = Prior Suspense

# Owner's Distribution Statement

**Sample Operating Company**  
**PO Box 123**  
**Apple Creek, OH 44606**

103  
 Phil's Energy Exploration  
 PO Box 209  
 Apple Creek OH 44606

Statement Date: 01/14/09  
 Run No 001/2009  
 Posted To G/L: \$493.94

Program: 2007LLC001

W001	Church Station	Wayne	OH
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**Production Income**

Dominion East Ohio	-	200.00MCF @	\$5.670000	\$1,134.00 X (43.7500000%)	2008/07	496.13
Gas Severance Tax		GTAX @	\$0.025000	\$-5.00 X (43.7500000%)	2008/07	-2.19
<b>Total Income</b>				\$1,129.00		493.94
Your Working Interest This Well						493.94
Moore Farm LLC Program Total:						493.94
Total Distribution This Run (Posted To G/L)						493.94

\* = Prior Suspense

# Owner's Distribution Statement

**Sample Operating Company**  
**PO Box 123**  
**Apple Creek, OH 44606**

104  
 Abigale Van Buren  
 2003 Easton Road  
 Mahoningville OH 43920

Statement Date: 01/14/09  
 Run No 001/2009  
 Check Amount: \$28.18

Program: 2007LLC001

W002	Cornerstone	Wayne	OH
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**Production Income**

Dominion East Ohio	-	100.00MCF @	\$5.670000	\$567.00 X (26.2500000%)	2008/07	148.84
Gas Severance Tax		GTAX @	\$0.025000	\$-2.50 X (26.2500000%)	2008/07	-0.66
<b>Total Income</b>				\$564.50		148.18

**Well Expenses**

11/01/07 Operation Fee				\$250.00 X (30.0000000%)	2007/10	75.00
11/01/07 Pumping				\$150.00 X (30.0000000%)	2007/10	45.00
<b>Total Well Expenses</b>				\$400.00		120.00

Your Working Interest This Well 28.18

Moore Farm LLC Program Total: 28.18

Total Distribution This Run 28.18

\* = Prior Suspense

# Owner's Distribution Statement

**Sample Operating Company**  
**PO Box 123**  
**Apple Creek, OH 44606**

105  
 Jersey Excavation  
 PO Box 222  
 Canton OH 43920

Statement Date: 01/14/09  
 Run No 001/2009  
 Check Amount: \$28.18

Program: 2007LLC001

W002	Cornerstone	Wayne	OH
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**Production Income**

Dominion East Ohio	-	100.00MCF @	\$5.670000	\$567.00 X (26.2500000%)	2008/07	148.84
Gas Severance Tax		GTAX @	\$0.025000	\$-2.50 X (26.2500000%)	2008/07	-0.66
<b>Total Income</b>				\$564.50		148.18

**Well Expenses**

11/01/07 Operation Fee				\$250.00 X (30.0000000%)	2007/10	75.00
11/01/07 Pumping				\$150.00 X (30.0000000%)	2007/10	45.00
<b>Total Well Expenses</b>				\$400.00		120.00

Your Working Interest This Well 28.18

Moore Farm LLC Program Total: 28.18

Total Distribution This Run 28.18

\* = Prior Suspense

# Owner's Distribution Statement

**Sample Operating Company**  
**PO Box 123**  
**Apple Creek, OH 44606**

106  
 Lonestar Energy  
 221 E. 41st Street  
 Lubbock TX 79401

Statement Date: 01/14/09  
 Run No 001/2009  
 Check Amount: \$538.58

W003	Mannesman #1	Wayne	OH
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**Production Income**

Dominion East Ohio	12/01-05/31	BBL	\$500.00 X (46.8750000%)	2008/05	234.38
Dominion East Ohio	-	200.00 MCF @	\$5.670000 \$1,134.00 X (46.8750000%)	2008/07	531.56
Gas Severance Tax		GTAX @	\$0.025000 \$-5.00 X (46.8750000%)	2008/07	-2.34
<b>Total Income</b>			<u>\$1,629.00</u>		<u>763.60</u>

**Well Expenses**

11/01/07	Cement 4 1/2"		\$50.00 X (50.0000000%)	2007/10	25.00
11/01/07	Operation Fee		\$250.00 X (50.0000000%)	2007/10	125.00
11/01/07	Pumping		\$150.00 X (50.0000000%)	2007/10	75.00
<b>Total Well Expenses</b>			<u>\$450.00</u>		<u>225.00</u>

Rounding Adjustment For Well: W003 - Mannesman #1	-0.02
Your Working Interest This Well	538.58
<b>Total Distribution This Run</b>	<b>538.58</b>

\* = Prior Suspense

# Owner's Distribution Statement

**Sample Operating Company**  
**PO Box 123**  
**Apple Creek, OH 44606**

109  
 Sherwood Operating LLC  
 8957 Johnson Twp Rd  
 Smithville OH 44677

Statement Date: 01/14/09  
 Run No 001/2009  
 Posted To G/L: \$445.11

W003	Mannesman #1	Wayne	OH
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**Production Income**

Dominion East Ohio	12/01-05/31	BBL	\$500.00 X (46.8750000%)	2008/05	234.38
Dominion East Ohio	-	200.00 MCF @	\$5.670000 \$1,134.00 X (46.8750000%)	2008/07	531.56
Gas Severance Tax		GTAX @	\$0.025000 \$-5.00 X (46.8750000%)	2008/07	-2.34
<b>Total Income</b>			<u>\$1,629.00</u>		<u>763.60</u>

**Well Expenses**

11/01/07	Cement 4 1/2"		\$50.00 X (50.0000000%)	2007/10	25.00
11/01/07	Operation Fee		\$250.00 X (50.0000000%)	2007/10	125.00
11/01/07	Pumping		\$150.00 X (50.0000000%)	2007/10	75.00
<b>Total Well Expenses</b>			<u>\$450.00</u>		<u>225.00</u>

Your Working Interest This Well 538.60

Program: 2007LLC001

W001	Church Station	Wayne	OH
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**Production Income**

Dominion East Ohio	-	200.00 MCF @	\$5.670000 \$1,134.00 X (43.7500000%)	2008/07	496.13
Gas Severance Tax		GTAX @	\$0.025000 \$-5.00 X (43.7500000%)	2008/07	-2.19
<b>Total Income</b>			<u>\$1,129.00</u>		<u>493.94</u>

**Well Expenses**

02/13/08	Cement 4 1/2"		\$850.00 X (50.0000000%)	2008/01	425.00
11/01/07	Operation Fee		\$250.00 X (50.0000000%)	2007/10	125.00
11/01/07	Pumping		\$150.00 X (50.0000000%)	2007/10	75.00
<b>Total Well Expenses</b>			<u>\$1,250.00</u>		<u>625.00</u>

Your Working Interest This Well -131.06

W002	Cornerstone	Wayne	OH
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**Production Income**

Dominion East Ohio	-	100.00 MCF @	\$5.670000 \$567.00 X (35.0000000%)	2008/07	198.45
Gas Severance Tax		GTAX @	\$0.025000 \$-2.50 X (35.0000000%)	2008/07	-0.88
<b>Total Income</b>			<u>\$564.50</u>		<u>197.57</u>

\* = Prior Suspense

# Owner's Distribution Statement

## Sample Operating Company

Statement Date: 01/14/09

Run No 001/2009

Posted To G/L: \$445.11

Continuation of statement for: 109 Sherwood Operating LLC

Program: 2007LLC001

### Well Expenses

11/01/07	Operation Fee	\$250.00 X (40.0000000%)	2007/10	100.00
11/01/07	Pumping	\$150.00 X (40.0000000%)	2007/10	60.00
<b>Total Well Expenses</b>		<u>\$400.00</u>		<u>160.00</u>
Your Working Interest This Well				37.57
Moore Farm LLC Program Total:				-93.49
Total Distribution This Run (Posted To G/L)				445.11