

**Sample Operating Company
Owner Disbursement Summary
For Run: 001/2009 Group: 00**

Selection Criteria: Owners: 100 - 109
Sort Order: Owner ID

ID	Owner Name Well Name	Owner Type	Total BBL	Total MCF	Oil Inc	Gas Inc	Other Inc	Expenses	Gathering Compression	Taxes	Net
100 John Appleby											
N001	Church Station	R 2008/07	0.00	25.00	0.00	141.75	0.00	0.00	0.00	0.63	141.12
N003	Mannesman #1	R 2008/05	0.00	0.00	31.25	0.00	0.00	0.00	0.00	0.00	31.25
N003	Mannesman #1	R 2008/07	0.00	12.50	0.00	70.88	0.00	0.00	0.00	0.31	70.57
			0.00	37.50	31.25	212.63	0.00	0.00	0.00	0.94	242.94
102 Mallory Sherwood											
N002	Cornerstone	R 2008/07	0.00	12.50	0.00	70.88	0.00	0.00	0.00	0.31	70.57
			0.00	12.50	0.00	70.88	0.00	0.00	0.00	0.31	70.57
103 Phil's Energy Exploration											
N001	Church Station	W 2008/07	0.00	87.50	0.00	496.12	0.00	0.00	0.00	2.18	493.94
			0.00	87.50	0.00	496.12	0.00	0.00	0.00	2.18	493.94
104 Abigale Van Buren											
N002	Cornerstone	W 2007/10	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	-120.00
N002	Cornerstone	W 2008/07	0.00	26.25	0.00	148.84	0.00	0.00	0.00	0.66	148.18
			0.00	26.25	0.00	148.84	0.00	120.00	0.00	0.66	28.18
105 Jersey Excavation											
N002	Cornerstone	W 2007/10	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	-120.00
N002	Cornerstone	W 2008/07	0.00	26.25	0.00	148.83	0.00	0.00	0.00	0.65	148.18
			0.00	26.25	0.00	148.83	0.00	120.00	0.00	0.65	28.18
106 Lonestar Energy											
N003	Mannesman #1	W 2007/10	0.00	0.00	0.00	0.00	0.00	225.00	0.00	0.00	-225.00
N003	Mannesman #1	W 2008/05	0.00	0.00	234.37	0.00	0.00	0.00	0.00	0.00	234.37
N003	Mannesman #1	W 2008/07	0.00	93.75	0.00	531.56	0.00	0.00	0.00	2.35	529.21
			0.00	93.75	234.37	531.56	0.00	225.00	0.00	2.35	538.58
109 Sherwood Operating LLC											
N001	Church Station	W 2007/10	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	-200.00
N001	Church Station	W 2008/01	0.00	0.00	0.00	0.00	0.00	425.00	0.00	0.00	-425.00
N001	Church Station	W 2008/07	0.00	87.50	0.00	496.13	0.00	0.00	0.00	2.19	493.94
N002	Cornerstone	W 2007/10	0.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	-160.00
N002	Cornerstone	W 2008/07	0.00	35.00	0.00	198.45	0.00	0.00	0.00	0.88	197.57
N003	Mannesman #1	W 2007/10	0.00	0.00	0.00	0.00	0.00	225.00	0.00	0.00	-225.00
N003	Mannesman #1	W 2008/05	0.00	0.00	234.38	0.00	0.00	0.00	0.00	0.00	234.38
N003	Mannesman #1	W 2008/07	0.00	93.75	0.00	531.56	0.00	0.00	0.00	2.34	529.22

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Sort Order: Owner ID

ID	Owner Name Well Name	Owner Type	Total BBL	Total MCF	Oil Inc	Gas Inc	Other Inc	Expenses	Gathering Compression	Taxes	Net
			0.00	216.25	234.38	1,226.14	0.00	1,010.00	0.00	5.41	445.11
			0.00	500.00	500.00	2,835.00	0.00	1,475.00	0.00	12.50	1,847.50