

Plains Marketing, L.P.
ACCOUNTING SUMMARY

Lease No: 183707 ERMEL B
Owner No: 1025521 LATON GOODSON

Operator: MCGOWN DRILLING INC

H	History Check Issue	Y	Yearly Checks	O	Credit Recovery
U	Accountant	C	Credit Suspense	A	572 Checks
E	Escheated Suspense	X	Escheated Checks		
L	Legal Suspense	I	Minimum Suspense		
M	Monthly Checks	S	Escrow		

Prod Date	Check Date	Check Num	Lease Bbls	Lease Gross	Lease Sev Tax	Owner Gross	Owner Sev	Wpt	Owner Net	Division of Interest	Source File
2013/02	2013/03/20	01579101	94.34	8,217.20	8.58	1,027.15	1.07	.00	1,026.08	0.12500000	H
2013/04	2013/05/20	01674797	122.09	10,198.54	11.11	1,274.82	1.39	.00	1,273.43	0.12500000	H
2013/06	2013/07/19	01770583	153.28	13,378.74	13.95	1,672.34	1.74	.00	1,670.60	0.12500000	H
2013/07	2013/08/20	01818189	101.65	9,805.77	9.25	1,225.72	1.16	.00	1,224.56	0.12500000	H
2013/09	2013/10/21	01920121	126.22	12,381.30	11.49	1,547.67	1.44	.00	1,546.23	0.12500000	H
2013/10	2013/11/20	01970034	78.08	7,213.42	7.11	901.68	.89	.00	900.79	0.12500000	H
2013/12	2014/01/21	02061492	102.90	9,184.13	9.36	1,148.02	1.17	.00	1,146.85	0.12500000	H
2014/02	2014/03/20	02149478	175.09	16,071.16	15.94	2,008.89	1.99	.00	2,006.90	0.12500000	H
2014/05	2014/06/20	02284223	158.09	14,832.48	14.39	1,854.06	1.80	.00	1,852.26	0.12500000	H
2014/07	2014/08/20	02375411	104.30	9,852.18	9.49	1,231.53	1.19	.00	1,230.34	0.12500000	H
2014/09	2014/10/20	02472861	72.26	6,136.10	6.58	767.01	.82	.00	766.19	0.12500000	H
2014/12	2015/01/15	02601267	69.67	3,543.83	6.34	442.98	.79	.00	442.19	0.12500000	H
2015/01	2015/02/20	02641147	96.76	3,852.02	8.81	481.50	1.10	.00	480.40	0.12500000	H
2015/03	2015/04/20	02713112	94.18	3,634.59	8.57	454.32	1.07	.00	453.25	0.12500000	H
2015/05	2015/06/19	02789707	39.77	2,000.51	3.62	250.06	.45	.00	249.61	0.12500000	H
2015/07	2015/08/20	02866541	83.03	3,543.47	7.56	442.93	.94	.00	441.99	0.12500000	H
2015/09	2015/10/20	02944048	101.01	3,702.82	9.19	462.85	1.15	.00	461.70	0.12500000	H
2015/11	2015/12/21	03017500	88.44	3,004.75	8.05	375.60	1.01	.00	374.59	0.12500000	H
2016/01	2016/02/19	03080484	91.25	2,145.84	8.30	268.23	1.04	.00	267.19	0.12500000	H

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H History Check Issue	Y Yearly Checks	O Credit Recovery
U Accountant	C Credit Suspense	A 572 Checks
E Escheated Suspense	X Escheated Checks	
L Legal Suspense	I Minimum Suspense	
M Monthly Checks	S Escrow	

Prod Date	Check Date	Check Num	Lease Bbls	Lease Gross	Lease Sev Tax	Owner Gross	Owner Sev	Wpt	Owner Net	Division of Interest	Source File
2016/03	2016/04/20	03139993	68.01	2,028.81	6.19	253.60	.77	.00	252.83	0.12500000	M
			2,020.42	\$144,727.66	\$183.88	\$18,090.96	\$22.98	\$0.00	\$18,067.98		

Plains Marketing, L.P.
ACCOUNTING SUMMARY

Lease No: 183708 ERMEL D
Owner No: 1025521 LATON GOODSON

Operator: MCGOWN DRILLING INC

H	History Check Issue	Y	Yearly Checks	O	Credit Recovery
U	Accountant	C	Credit Suspense	A	572 Checks
E	Escheated Suspense	X	Escheated Checks		
L	Legal Suspense	I	Minimum Suspense		
M	Monthly Checks	S	Escrow		

Prod Date	Check Date	Check Num	Lease Bbls	Lease Gross	Lease Sev Tax	Owner Gross	Owner Sev	W/pt	Owner Net	Division of Interest	Source File
2013/02	2013/03/20	01579101	83.29	7,254.73	7.58	906.84	.95	.00	905.89	0.12500000	H
2013/04	2013/05/20	01674797	51.32	4,286.91	4.67	535.86	.58	.00	535.28	0.12500000	H
2013/07	2013/08/20	01818189	78.92	7,613.10	7.18	951.64	.90	.00	950.74	0.12500000	H
2013/09	2013/10/21	01920121	39.90	3,913.91	3.63	489.23	.45	.00	488.78	0.12500000	H
2013/12	2014/01/21	02061492	59.72	5,330.19	5.43	666.27	.68	.00	665.59	0.12500000	H
2014/03	2014/04/21	02193233	68.28	6,326.89	6.21	790.86	.78	.00	790.08	0.12500000	H
2014/07	2014/08/20	02375411	62.50	5,903.75	5.69	737.97	.71	.00	737.26	0.12500000	H
2014/11	2014/12/19	02562010	66.62	4,629.59	6.24	578.70	.78	.00	577.92	0.12500000	H
2015/01	2015/02/20	02641147	64.86	2,582.08	5.90	322.76	.74	.00	322.02	0.12500000	H
2015/04	2015/05/20	02751363	75.03	3,372.60	6.83	421.57	.85	.00	420.72	0.12500000	H
2015/06	2015/07/20	02827638	47.06	2,399.68	4.28	299.95	.53	.00	299.42	0.12500000	H
2015/09	2015/10/20	02944048	59.31	2,174.19	5.40	271.77	.67	.00	271.10	0.12500000	H
2016/01	2016/02/19	03080484	83.85	1,971.82	7.63	246.47	.95	.00	245.52	0.12500000	Y
			842.66	\$57,759.44	\$76.67	\$7,219.89	\$9.57	\$0.00	\$7,210.32		