

YTD Summary of All Types In All States

Sample
Mv Street
Mv Town
Mv Phone
Sample04

Month	Gross Oil	Prod Tax	M. Tax1	M Tax 2	Net Oil
January	1,060.00	74.20	6.40	0.00	979.40
February	1,055.00	73.85	6.65	0.00	974.50
March	1,072.00	75.04	6.35	0.00	990.61
April	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00
July	0.00	0.00	0.00	0.00	0.00
August	0.00	0.00	0.00	0.00	0.00
September	0.00	0.00	0.00	0.00	0.00
October	0.00	0.00	0.00	0.00	0.00
November	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00
Totals	\$3,187.00	\$223.09	\$19.40	\$0.00	\$2,944.51

LOE	NetLOE
5.00	2,635.79
0.00	2,664.45
0.00	2,579.49
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
\$5.00	\$7,879.73

Month	Gross Gas	Prod Tax	M Tax 1	M Tax 2	Trans	Net Gas
January	1,792.50	125.48	0.00	0.00	5.63	1,661.39
February	1,822.44	127.57	0.00	0.00	4.92	1,689.95
March	1,714.06	119.98	0.00	0.00	5.20	1,588.88
April	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00
July	0.00	0.00	0.00	0.00	0.00	0.00
August	0.00	0.00	0.00	0.00	0.00	0.00
September	0.00	0.00	0.00	0.00	0.00	0.00
October	0.00	0.00	0.00	0.00	0.00	0.00
November	0.00	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00
Totals	\$ 5,329.00	\$ 373.03	\$ 0.00	\$ 0.00	\$ 15.75	\$ 4,940.22

Credit
29.01
25.39
26.84
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
\$ 81.24

	Gross	Tax	Trans	Net
Combined Totals	\$8,516.00	\$615.52	\$15.75	\$7,884.73
	Credit	LOE	Net LOE	
	\$81.24	\$5.00	\$7,879.73	