

**#1 Oil & Gas Purchaser**  
 % ExTex Division Order Services  
 17301 W Colfax Ave #406  
 Golden, CO 80401

Purchasers Bank  
 4444 E Purchasers Lane  
 Golden CO 80652

1000

Two hundred thirty-four dollars and 86 cents

DATE	AMOUNT
06/20/2016	\$**234.86

Pay to the Order of JOHN B DOE  
 17301 W COLFAX AVE  
 GOLDEN CO 80401

\_\_\_\_\_  
 PURCHASERS SIGNATURE

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From: Oil & Gas Purchaser

Prd Date	Prod	Price Per	Volume/Share	#9 Description	#10 Property Amt	#11 Your Share
<b>#2 LEASE: (340956) Johnson No 10 County: Mountrail, ND</b>						
#3 05/2016	#4 OIL	#5 \$/BBL:28.09	#6 74.32 /9.29	Oil Sales:	2,087.31	260.96
	#7 Roy NRI:#80.12500000			Prod Tax:	104.37-	13.05-
				Extraction Tax:	104.37-	13.05-
				<b>Net Income:</b>	<b>1,878.57</b>	<b>234.86</b>

#12                      #13                      #14                      #15                      #16                      #17                      #18                      #19

Owner#:	Check#/Date	Gross Revenue:	Working	Royalty	Deductions	Withholding	Pmt Amount
340956	1000	Check Totals:		260.96	26.10		234.86
	06/20/2016	2016 Totals:		260.96	26.10		234.86

1. Name of company currently purchasing your product. Provides ExTex remittance address for all tax, title & revenue questions.
2. Property Number: Assigned by ExTex, to identify individual properties  
Property Name: Provided to ExTex by purchaser/producer  
County: County where property resides
3. Date: Month product was severed from well by purchaser
4. Product: Type of product sold
5. Price Per: Monthly price per barrel as agreed upon by purchaser and producer
6. Volume/Share: Total volume purchased/owners share of total volume purchased
7. Type of Interest: Roy = Royalty, Ovr = Override, Wrk = Working
8. Decimal Interest: Owner proportionate share of interest in well/unit
9. Description: Description of product sales, tax liabilities and any other deductions.
10. Property Amount: Total sales, tax liabilities and other deductions on the total volume purchased.
11. Your Share: Owners share of oil sales, tax liabilities and other deductions on the total volume purchased.
12. Owner #: Assigned by ExTex, to identify individual owner accounts
13. Check #/Date: Check # as appears on top, right of check/Date check was cut
14. Gross Revenue: Check Totals for current revenue cycle. 2016 Totals for accumulated fiscal year revenues paid.
15. Working: Gross revenues paid on working interest for current revenue cycle and 2016 Totals
16. Royalty: Gross revenues paid on royalty interest for current revenue cycle and 2016 Totals
17. Deductions: Tax deductions for current revenue cycle and 2016 Totals
18. Withholding: If applicable, State and Federal Withholding as assigned by law
19. Payment Amount: Net revenues paid on current revenue cycle and total net paid in 2016