

**GAS DIVISION ORDER**

To: ONEOK FIELD SERVICES COMPANY, L.L.C. Date: 8/15/2014  
 PO BOX 871 Analyst Initials: RW  
 TULSA, OK 74102

Meter Number: 100754173  
 Meter Name: NOBLE #1-31  
 Operator: SHERIDAN PRODUCTION PARTNERS MANAGER LLC  
 County and State: GARVIN, OK  
 Property Description: N2 OF SECTION 31, TOWNSHIP 4N, RANGE 3W  
 Effective Date: 1/1/2014

RI Royalty Interest  
 OR Overriding Royalty Interest  
 WI Working Interest

Production:  Oil  Gas  Other \_\_\_\_\_

OWNER #	OWNER NAME	INTEREST / TYPE	METER #
	SEE EXHIBIT ATTACHED - DO NOT DETACH		

**OWNERSHIP:** The undersigned (the "Owner(s)") certifies that, as of the above Effective Date, the ownership of the decimal interest in production or proceeds, and the type of interest, as described in this Division Order is correct and is payable by ONEOK FIELD SERVICES COMPANY, L.L.C. (ONEOK) to the Owner(s) in accordance with that description of Owner(s)' interest.

**CHANGES IN INTEREST:** The Owner(s) agree to notify ONEOK, in writing, at least one (1) month in advance of the effective date of any change in the interest in production owned by Owner(s).

**INDEMNITY:** The Owner(s) agrees to indemnify and reimburse ONEOK for any payments made consistent with this Division Order if the Owner(s) do(es) not have merchantable title to the production sold to ONEOK, including any interest, costs and attorney fees incurred by ONEOK with respect to any legal action brought against ONEOK as a result of Owner(s) not having merchantable title.

**SUSPENSION OF PAYMENTS:** The Owner(s) authorize ONEOK to suspend payments to the Owner(s) for production attributable to the above interests until the resolution of any title dispute or adverse claim asserted regarding the interest in production claimed by the Owner(s) in this Division Order.

**SETTLEMENTS:** Amounts owed by ONEOK to Owner(s), and the time for payment of those amounts, shall be governed by the existing written agreement between Owner(s), or Owner(s) operator or other agent, and ONEOK governing the purchase of the gas attributable to Owner(s)' interest described in this Division Order and this Division Order does not alter or amend such agreement. ONEOK may, however, accrue proceeds due to Owner(s) under such agreement until the total amount equals \$25.00, or pay annually, whichever occurs first, or at any more frequent period as may be required by applicable state statute.

In addition to the terms and conditions of this Division Order, other statutory rights may be available to the Owner(s) with regard to payments.


Owner(s) Signature(s): \_\_\_\_\_  
 JUDITH ANN WEIGHT

Owner(s) Tax I.D. Number(s): \_\_\_\_\_

Owner Daytime Telephone #: \_\_\_\_\_

**Federal Law requires you to furnish your Social Security or Taxpayer Identification Number. Failure to comply may result in a \$50 penalty and 28% tax withholding and will not be refundable by Payor**

**EXHIBIT**

Owner #	Owner Name	Interest	Type	Suspense Reason
74167.1	JUDITH ANN WEIGHT 	0.02125300	RI	PAY

JUDITH ANN WEIGHT



			Gross Amt	Sev Tax	Fee Amt	OBW	Net Amt	Int Type
MAYSVILLE	Check No.: 101289	Check Date:4/30/09	0.00	0.00	0.00	5.18	-5.18	
			103.53	7.44	0.00	0.00	96.09	RI
			103.53	7.44	0.00	5.18	90.91	Total
MAYSVILLE	Check No.: 102628	Check Date:5/29/09	0.00	0.00	0.00	5.16	-5.16	
			103.21	7.44	0.00	0.00	95.77	RI
			103.21	7.44	0.00	5.16	90.61	Total
MAYSVILLE	Check No.: 104014	Check Date:6/30/09	0.00	0.00	0.00	5.68	-5.68	
			113.52	8.18	0.00	0.00	105.34	RI
			113.52	8.18	0.00	5.68	99.66	Total
MAYSVILLE	Check No.: 105438	Check Date:7/31/09	0.00	0.00	0.00	6.71	-6.71	
			134.21	9.66	0.00	0.00	124.55	RI
			134.21	9.66	0.00	6.71	117.84	Total
MAYSVILLE	Check No.: 106870	Check Date:8/31/09	0.00	0.00	0.00	7.08	-7.08	
			141.44	10.17	0.00	0.00	131.27	RI
			141.44	10.17	0.00	7.08	124.19	Total
MAYSVILLE	Check No.: 108831	Check Date:9/30/09	0.00	0.00	0.00	7.05	-7.05	
			140.93	10.13	0.00	0.00	130.80	RI
			140.93	10.13	0.00	7.05	123.75	Total
MAYSVILLE	Check No.: 110173	Check Date:10/30/09	0.00	0.00	0.00	6.91	-6.91	
			138.27	9.93	0.00	0.00	128.34	RI
			138.27	9.93	0.00	6.91	121.43	Total
MAYSVILLE	Check No.: 111586	Check Date:11/30/09	0.00	0.00	0.00	7.70	-7.70	

1099 Detail Report

JUDITH ANN WEIGHT

[REDACTED]  
[REDACTED]

[REDACTED]

			154.00	11.07	0.00	0.00	142.93	RI
			154.00	11.07	0.00	7.70	135.23	Total
MAYSVILLE	Check No.: 113068	Check Date:12/31/09						
			0.00	0.00	0.00	7.87	-7.87	
			157.34	11.33	0.00	0.00	146.01	RI
			157.34	11.33	0.00	7.87	138.14	Total
MAYSVILLE	Check No.: 96015	Check Date:1/2/09						
			0.00	0.00	0.00	5.76	-5.76	
			115.27	8.34	0.00	0.00	106.93	RI
			115.27	8.34	0.00	5.76	101.17	Total
MAYSVILLE	Check No.: 97200	Check Date:1/30/09						
			0.00	0.00	0.00	5.17	-5.17	
			103.42	7.47	0.00	0.00	95.95	RI
			103.42	7.47	0.00	5.17	90.78	Total
MAYSVILLE	Check No.: 98603	Check Date:2/27/09						
			0.00	0.00	0.00	6.35	-6.35	
			127.03	9.13	0.00	0.00	117.90	RI
			127.03	9.13	0.00	6.35	111.55	Total
MAYSVILLE	Check No.: 99936	Check Date:3/31/09						
			0.00	0.00	0.00	4.77	-4.77	
			95.42	6.90	0.00	0.00	88.52	RI
			95.42	6.90	0.00	4.77	83.75	Total
<b>TOTAL CHECKS:</b>			<b>1,627.59</b>	<b>117.19</b>	<b>0.00</b>	<b>81.39</b>	<b>1,429.01</b>	<b>Total</b>
<b>TOTAL VOIDED CHECKS:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Total</b>
<b>TOTAL CHECK AMOUNT LESS VOIDS:</b>			<b>1,627.59</b>	<b>117.19</b>	<b>0.00</b>	<b>81.39</b>	<b>1,510.40</b>	<b>RI</b>
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81.39</b>	<b>-81.39</b>	
			<b>1,627.59</b>	<b>117.19</b>	<b>0.00</b>	<b>81.39</b>	<b>1,429.01</b>	<b>Total</b>

JUDITH ANN WEIGHT

			Gross Amt	Sev Tax	Fee Amt	OBW	Net Amt	Int Type
MAYSVILLE	Check No.: 114588	Check Date:1/29/10	0.00	0.00	0.00	2.89	-2.89	
			57.81	4.16	0.00	0.00	53.65	RI
			57.81	4.16	0.00	2.89	50.76	Total
MAYSVILLE	Check No.: 119109	Check Date:4/30/10	0.00	0.00	0.00	7.59	-7.59	
			151.70	10.90	0.00	0.00	140.80	RI
			151.70	10.90	0.00	7.59	133.21	Total
MAYSVILLE	Check No.: 120635	Check Date:5/28/10	0.00	0.00	0.00	4.25	-4.25	
			84.92	6.13	0.00	0.00	78.79	RI
			84.92	6.13	0.00	4.25	74.54	Total
MAYSVILLE	Check No.: 122091	Check Date:6/30/10	0.00	0.00	0.00	8.01	-8.01	
			160.26	11.53	0.00	0.00	148.73	RI
			160.26	11.53	0.00	8.01	140.72	Total
MAYSVILLE	Check No.: 123583	Check Date:7/30/10	0.00	0.00	0.00	13.30	-13.30	
			266.03	19.18	0.00	0.00	246.85	RI
			266.03	19.18	0.00	13.30	233.55	Total
MAYSVILLE	Check No.: 125086	Check Date:8/31/10	0.00	0.00	0.00	9.58	-9.58	
			191.51	13.80	0.00	0.00	177.71	RI
			191.51	13.80	0.00	9.58	168.13	Total
MAYSVILLE	Check No.: 127155	Check Date:9/30/10	0.00	0.00	0.00	9.15	-9.15	
			182.93	13.18	0.00	0.00	169.75	RI
			182.93	13.18	0.00	9.15	160.60	Total
MAYSVILLE	Check No.: 128573	Check Date:10/29/10	0.00	0.00	0.00	8.22	-8.22	

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JUDITH ANN WEIGHT



164.48	11.84	0.00	0.00	152.64	RI
164.48	11.84	0.00	8.22	144.42	Total

MAYSVILLE Check No.: 130044 Check Date: 11/30/10

0.00	0.00	0.00	7.51	-7.51	
150.10	10.82	0.00	0.00	139.28	RI
150.10	10.82	0.00	7.51	131.77	Total

MAYSVILLE Check No.: 131514 Check Date: 12/30/10

0.00	0.00	0.00	7.80	-7.80	
155.92	11.23	0.00	0.00	144.69	RI
155.92	11.23	0.00	7.80	136.89	Total

TOTAL CHECKS:

1,565.66	112.77	0.00	78.30	1,374.59	Total
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TOTAL VOIDED CHECKS:

0.00	0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	Total

1,565.66	112.77	0.00	0.00	1,452.89	RI
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0.00	0.00	0.00	78.30	-78.30	
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TOTAL CHECKAMOUNT LESS VOIDS:

1,565.66	112.77	0.00	78.30	1,374.59	Total
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JUDITH ANN WEIGHT

			Gross Amt	Sev Tax	Fee Amt	OBW	Net Amt	Int Type
MAYSVILLE	Check No.: 1201915	Check Date:11/30/11	0.00	0.00	0.00	8.80	-8.80	
			175.96	12.68	0.00	0.00	163.28	RI
			175.96	12.68	0.00	8.80	154.48	Total
MAYSVILLE	Check No.: 1205689	Check Date:12/30/11	0.00	0.00	0.00	6.05	-6.05	
			121.08	8.71	0.00	0.00	112.37	RI
			121.08	8.71	0.00	6.05	106.32	Total
MAYSVILLE	Check No.: 133059	Check Date:1/31/11	0.00	0.00	0.00	8.14	-8.14	
			162.89	11.70	0.00	0.00	151.19	RI
			162.89	11.70	0.00	8.14	143.05	Total
MAYSVILLE	Check No.: 134528	Check Date:2/28/11	0.00	0.00	0.00	7.90	-7.90	
			157.91	11.37	0.00	0.00	146.54	RI
			157.91	11.37	0.00	7.90	138.64	Total
MAYSVILLE	Check No.: 136300	Check Date:3/31/11	0.00	0.00	0.00	6.99	-6.99	
			139.82	10.07	0.00	0.00	129.75	RI
			139.82	10.07	0.00	6.99	122.76	Total
MAYSVILLE	Check No.: 137531	Check Date:4/29/11	0.00	0.00	0.00	8.44	-8.44	
			168.84	12.15	0.00	0.00	156.69	RI
			168.84	12.15	0.00	8.44	148.25	Total
MAYSVILLE	Check No.: 139125	Check Date:5/31/11	0.00	0.00	0.00	9.64	-9.64	
			192.81	13.90	0.00	0.00	178.91	RI
			192.81	13.90	0.00	9.64	169.27	Total
MAYSVILLE	Check No.: 140652	Check Date:6/30/11	0.00	0.00	0.00	9.64	-9.64	

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JUDITH ANN WEIGHT



192.70	13.88	0.00	0.00	178.82	RI
192.70	13.88	0.00	9.64	169.18	Total

MAYSVILLE Check No.: 142223 Check Date: 7/29/11

0.00	0.00	0.00	9.24	-9.24	
184.81	13.32	0.00	0.00	171.49	RI
184.81	13.32	0.00	9.24	162.25	Total

MAYSVILLE Check No.: 143761 Check Date: 8/31/11

0.00	0.00	0.00	9.05	-9.05	
180.95	13.05	0.00	0.00	167.90	RI
180.95	13.05	0.00	9.05	158.85	Total

MAYSVILLE Check No.: 145855 Check Date: 9/30/11

0.00	0.00	0.00	9.00	-9.00	
179.99	12.97	0.00	0.00	167.02	RI
179.99	12.97	0.00	9.00	158.02	Total

MAYSVILLE Check No.: 147418 Check Date: 10/31/11

0.00	0.00	0.00	8.98	-8.98	
179.69	12.97	0.00	0.00	166.72	RI
179.69	12.97	0.00	8.98	157.74	Total

**TOTAL CHECKS:**

2,037.45	146.77	0.00	101.87	1,788.81	Total
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**TOTAL VOIDED CHECKS:**

0.00	0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	Total

2,037.45	146.77	0.00	0.00	1,890.68	RI
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0.00	0.00	0.00	101.87	-101.87	
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**TOTAL CHECK AMOUNT LESS VOIDS:**

2,037.45	146.77	0.00	101.87	1,788.81	Total
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JUDITH ANN WEIGHT

			Gross Amt	Sev Tax	Fee Amt	OBW	Net Amt	Inf Type
MAYSVILLE	Check No.: 1209967	Check Date:1/31/12	0.00	0.00	0.00	6.25	-6.25	
			125.04	8.97	0.00	0.00	116.07	RI
			125.04	8.97	0.00	6.25	109.82	Total
MAYSVILLE	Check No.: 1213589	Check Date:2/29/12	0.00	0.00	0.00	6.11	-6.11	
			122.06	8.78	0.00	0.00	113.28	RI
			122.06	8.78	0.00	6.11	107.17	Total
MAYSVILLE	Check No.: 1217378	Check Date:3/30/12	0.00	0.00	0.00	5.85	-5.85	
			116.95	8.46	0.00	0.00	108.49	RI
			116.95	8.46	0.00	5.85	102.64	Total
MAYSVILLE	Check No.: 1221162	Check Date:4/30/12	0.00	0.00	0.00	6.42	-6.42	
			128.43	9.24	0.00	0.00	119.19	RI
			128.43	9.24	0.00	6.42	112.77	Total
MAYSVILLE	Check No.: 1224800	Check Date:5/31/12	0.00	0.00	0.00	5.95	-5.95	
			119.04	8.58	0.00	0.00	110.46	RI
			119.04	8.58	0.00	5.95	104.51	Total
MAYSVILLE	Check No.: 1228140	Check Date:6/29/12	0.00	0.00	0.00	3.19	-3.19	
			63.76	4.59	0.00	0.00	59.17	RI
			63.76	4.59	0.00	3.19	55.98	Total
MAYSVILLE	Check No.: 1231651	Check Date:7/31/12	0.00	0.00	0.00	4.27	-4.27	
			85.35	6.15	0.00	0.00	79.20	RI
			85.35	6.15	0.00	4.27	74.93	Total
MAYSVILLE	Check No.: 1235094	Check Date:8/31/12	0.00	0.00	0.00	4.37	-4.37	

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JUDITH ANN WEIGHT



87.39	6.27	0.00	0.00	81.12	RI
87.39	6.27	0.00	4.37	76.75	Total

MAYSVILLE Check No.: 1242324 Check Date:9/28/12

0.00	0.00	0.00	4.87	-4.87	
97.41	7.02	0.00	0.00	90.39	RI
97.41	7.02	0.00	4.87	85.52	Total

MAYSVILLE Check No.: 1245981 Check Date:10/31/12

0.00	0.00	0.00	5.03	-5.03	
100.51	7.24	0.00	0.00	93.27	RI
100.51	7.24	0.00	5.03	88.24	Total

MAYSVILLE Check No.: 1249248 Check Date:11/30/12

0.00	0.00	0.00	5.11	-5.11	
102.29	7.35	0.00	0.00	94.94	RI
102.29	7.35	0.00	5.11	89.83	Total

MAYSVILLE Check No.: 1252526 Check Date:12/31/12

0.00	0.00	0.00	4.96	-4.96	
99.29	7.15	0.00	0.00	92.14	RI
99.29	7.15	0.00	4.96	87.18	Total

TOTAL CHECKS:

1,247.52	89.80	0.00	62.38	1,095.34	Total
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TOTAL VOIDED CHECKS:

0.00	0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	Total

TOTAL CHECK AMOUNT LESS VOIDS:

1,247.52	89.80	0.00	0.00	1,157.72	RI
0.00	0.00	0.00	62.38	-62.38	
1,247.52	89.80	0.00	62.38	1,095.34	Total

1099 Detail Report

JUDITH ANN WEIGHT

			Gross Amt	Sev Tax	Fee Amt	OBW	Net Amt	Int Type
MAYSVILLE	Check No.: 1256114	Check Date: 1/31/13	0.00	0.00	0.00	4.56	-4.56	
			91.20	6.56	0.00	0.00	84.64	RI
			91.20	6.56	0.00	4.56	80.08	Total
MAYSVILLE	Check No.: 1259349	Check Date: 2/28/13	0.00	0.00	0.00	4.56	-4.56	
			91.15	6.57	0.00	0.00	84.58	RI
			91.15	6.57	0.00	4.56	80.02	Total
MAYSVILLE	Check No.: 1262919	Check Date: 3/29/13	0.00	0.00	0.00	5.56	-5.56	
			111.18	8.00	0.00	0.00	103.18	RI
			111.18	8.00	0.00	5.56	97.62	Total
MAYSVILLE	Check No.: 1266164	Check Date: 4/30/13	0.00	0.00	0.00	4.95	-4.95	
			98.91	7.10	0.00	0.00	91.81	RI
			98.91	7.10	0.00	4.95	86.86	Total
MAYSVILLE	Check No.: 1269625	Check Date: 5/31/13	0.00	0.00	0.00	5.18	-5.18	
			103.61	7.44	0.00	0.00	96.17	RI
			103.61	7.44	0.00	5.18	90.99	Total
MAYSVILLE	Check No.: 1273091	Check Date: 6/28/13	0.00	0.00	0.00	5.15	-5.15	
			103.09	7.42	0.00	0.00	95.67	RI
			103.09	7.42	0.00	5.15	90.52	Total
MAYSVILLE	Check No.: 1276620	Check Date: 7/31/13	0.00	0.00	0.00	5.77	-5.77	
			115.31	8.27	0.00	0.00	107.04	RI
			115.31	8.27	0.00	5.77	101.27	Total
MAYSVILLE	Check No.: 1279931	Check Date: 8/30/13	0.00	0.00	0.00	6.47	-6.47	

JUDITH ANN WEIGHT

129.42	9.32	0.00	0.00	120.10	RI
129.42	9.32	0.00	6.47	113.63	Total

MAYSVILLE Check No.: 1285429 Check Date:9/30/13

0.00	0.00	0.00	5.05	-5.05	
100.97	7.27	0.00	0.00	93.70	RI
100.97	7.27	0.00	5.05	88.65	Total

MAYSVILLE Check No.: 1288410 Check Date:10/31/13

0.00	0.00	0.00	3.42	-3.42	
68.32	4.92	0.00	0.00	63.40	RI
68.32	4.92	0.00	3.42	59.98	Total

MAYSVILLE Check No.: 1291507 Check Date:12/2/13

0.00	0.00	0.00	3.94	-3.94	
78.72	5.65	0.25	0.00	72.82	RI
78.72	5.65	0.25	3.94	68.88	Total

MAYSVILLE Check No.: 1294779 Check Date:12/31/13

0.00	0.00	0.00	9.34	-9.34	
186.82	13.41	0.73	0.00	172.68	RI
186.82	13.41	0.73	9.34	163.34	Total

MAYSVILLE Check No.: 1298455 Check Date:1/31/14

0.00	0.00	0.00	7.16	-7.16	
143.14	10.27	0.50	0.00	132.37	RI
143.14	10.27	0.50	7.16	125.21	Total

MAYSVILLE Check No.: 1301754 Check Date:2/28/14

0.00	0.00	0.00	8.09	-8.09	
161.71	11.60	0.54	0.00	149.57	RI
161.71	11.60	0.54	8.09	141.48	Total

MAYSVILLE Check No.: 1305353 Check Date:3/31/14

0.00	0.00	0.00	7.88	-7.88	
157.68	11.28	0.80	0.00	145.60	RI
157.68	11.28	0.80	7.88	137.72	Total

MAYSVILLE Check No.: 1308915 Check Date:4/30/14

0.00	0.00	0.00	7.74	-7.74	
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1099 Detail Report

JUDITH ANN WEIGHT



154.78	11.10	0.74	0.00	142.94	RI
154.78	11.10	0.74	7.74	135.20	Total

MAYSVILLE Check No.: 1312395 Check Date:5/30/14

0.00	0.00	0.00	7.38	-7.38	
147.64	10.57	0.81	0.00	136.26	RI
147.64	10.57	0.81	7.38	128.88	Total

MAYSVILLE Check No.: 1315817 Check Date:6/30/14

0.00	0.00	0.00	6.33	-6.33	
126.58	9.06	0.63	0.00	116.89	RI
126.58	9.06	0.63	6.33	110.56	Total

MAYSVILLE Check No.: 1319234 Check Date:7/31/14

0.00	0.00	0.00	7.00	-7.00	
140.03	10.01	0.85	0.00	129.17	RI
140.03	10.01	0.85	7.00	122.17	Total

TOTAL CHECKS:

2,310.26	165.82	5.85	115.53	2,023.06	Total
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TOTAL VOIDED CHECKS:

0.00	0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	Total

2,310.26	165.82	5.85	0.00	2,138.59	RI
----------	--------	------	------	----------	----

0.00	0.00	0.00	115.53	-115.53	
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TOTAL CHECK AMOUNT LESS VOIDS:

2,310.26	165.82	5.85	115.53	2,023.06	Total
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**BENEFICIARY DEED**

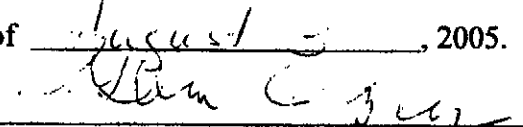
**THIS DEED WITNESSETH**, That Grantor, **GLENN C. BIGGS, husband of DORIS A. BIGGS**, deceased April 14, 2005, of Jackson County, Missouri, for good consideration, does by these presents, **SELL and CONVEY** unto the following **Grantee Beneficiary**: **JUDITH ANN WEIGHT**, mailing address: 3305 NE 57<sup>th</sup> Terrace, Gladstone, Missouri, 64119, all of the oil, gas and other minerals in and under and that may be produced from the following described lands situated in Garvin County, Oklahoma, to-wit:

**Noble 1-31  
N2 Section 31, Township 4 North, Range 3 West**

containing 640 acres, more or less, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating and developing said lands for oil, gas, and other minerals, and storing, handling, transporting and marketing the same therefrom with the right to remove from said land all of Grantee's property and improvements.

**PROVIDED, HOWEVER**, that this Deed is not to take effect until the death of such Grantor, and then shall be effective to convey all of the land and rights aforesaid only to the designated Grantee Beneficiary surviving such Grantor, or to such contingent or substitute Grantee Beneficiary herein designated or at law provided.

**TO HAVE AND TO HOLD**, but subject to the foregoing provisions, the premises aforesaid, with all and singular the rights, privileges, appurtenances and immunities thereto belonging or in anywise appertaining unto said Grantee Beneficiary, and unto their heirs and assigns forever.

**WITNESS THE HAND** of said Grantor as of August 3, 2005.  
  
\_\_\_\_\_  
Glenn C. Biggs

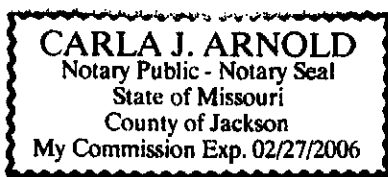
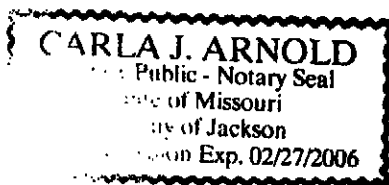
STATE OF MISSOURI                             )  
   ) ss  
COUNTY OF JACKSON                         )

On this August 3, 2005, before me, personally appeared Glenn C. Biggs, known to me to be the person described in and who executed the within document and acknowledged to me that he executed the same for the purposes therein stated, and further declared himself to be single and unmarried.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

  
\_\_\_\_\_  
Carla J. Arnold, Notary Public

My Commission Expires:



1-2005-006280 Book 1742 Pg: 601  
08/05/2005 8:30 am Pg 0601-0601

1 Fee: \$ 13.00 Doc: \$ 0.00

Gina Mann - Garvin County Clerk State of Oklahoma 

**BENEFICIARY DEED**

**THIS DEED WITNESSETH**, That Grantor, **GLENN C. BIGGS**, husband of **DORIS A. BIGGS**, deceased April 14, 2005, of Jackson County, Missouri, for good consideration, does by these presents, **SELL** and **CONVEY** unto the following **Grantee Beneficiary**: **JUDITH ANN WEIGHT**, mailing address: 3305 NE 57<sup>th</sup> Terrace, Gladstone, Missouri, 64119, all of the oil, gas and other minerals in and under and that may be produced from the following described lands situated in Garvin County, Oklahoma, to-wit:

**N2 Section 31, Township 4 North, Range 3 West**

containing 320 acres, more or less, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating and developing said lands for oil, gas, and other minerals, and storing, handling, transporting and marketing the same therefrom with the right to remove from said land all of Grantee's property and improvements.

**PROVIDED, HOWEVER**, that this Deed is not to take effect until the death of such Grantor, and then shall be effective to convey all of the land and rights aforesaid only to the designated Grantee Beneficiary surviving such Grantor, or to such contingent or substitute Grantee Beneficiary herein designated or at law provided.

**TO HAVE AND TO HOLD**, but subject to the foregoing provisions, the premises aforesaid, with all and singular the rights, privileges, appurtenances and immunities thereto belonging or in anywise appertaining unto said Grantee Beneficiary, and unto their heirs and assigns forever.

**WITNESS THE HAND** of said Grantor as of August 3, 2005.

Glenn C. Biggs  
Glenn C. Biggs

STATE OF MISSOURI )  
  ) ss  
COUNTY OF JACKSON )

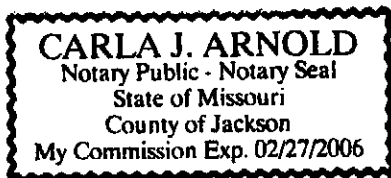
On this August 3, 2005, before me, personally appeared Glenn C. Biggs, known to me to be the person described in and who executed the within document and acknowledged to me that he executed the same for the purposes therein stated, and further declared himself to be single and unmarried.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

Carla J. Arnold  
Carla J. Arnold, Notary Public



My Commission Expires:



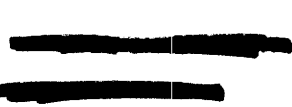
1-2005-006281 Book 1742 Pg: 602  
08/05/2005 8:30 am Pg 0602-0602  
Fee: \$ 13.00 Doc: \$ 0.00  
Gina Mann - Garvin County Clerk  
State of Oklahoma

ONEOK FIELD SERVICES COMPANY, L.L.C.

OWNER ALLOCATION CHECK DETAIL

08/29/2014

JUDITH ANN WEIGHT



Prod Dt	Meter #	Contract #	Gross MCF Alloc Int	Int Type	Payee MCF MMBTU	Factor Price	Total Gross Payee Gross	Payee Taxes	Payee Fee	Payee Net
07/01/2014	100754173	1518000	630.52	RI	5.76	1.52000	5,413.98			
NOBLE #1-31			0.0212530		8.75	5.66000	49.54	3.54	0.27	45.73
GARVIN / OK										
07/01/2014	100754173	2232001	630.50	RI	7.63	1.52000	4,748.15			
NOBLE #1-31			0.0212530		11.59	4.96000	57.45	4.12	0.37	52.96
GARVIN / OK										
<b>Payee Tax Total</b>								7.66		
<b>1048 Tax Total</b>								5.35		
<b>MT Tax Total</b>								0.00		
<b>ND Tax Total</b>								0.00		
<b>Federal Tax Total</b>								0.00		
<b>KSWI Fee Total</b>									0.00	
<b>TOTALS</b>							<b>106.99</b>	<b>13.01</b>	<b>0.64</b>	<b>93.34</b>



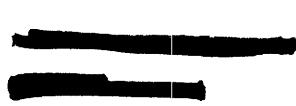


ONEOK FIELD SERVICES COMPANY, L.L.C.  
OWNER ALLOCATION CHECK DETAIL

OC325  
Page 2 of 2

09/30/2014

JUDITH ANN WEIGHT



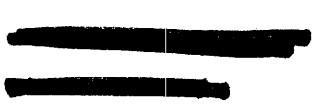
Prod Dt	Meter #	Contract #	Gross MCF Alloc Int	Int Type	Payee MCF MMBTU	Factor Price	Total Gross Payee Gross	Payee Taxes	Payee Fee	Payee Net
09/01/2013	100754173	1518000	-417.53	RI	-3.80	1.45000	-3,473.29			
NOBLE #1-31			0.0212530		-5.53	5.75000	-31.77	-2.29	0.00	-29.48
GARVIN / OK										
09/01/2013	100754173	2232001	417.51	RI	5.07	1.45000	2,945.94			
NOBLE #1-31			0.0212530		7.32	4.87000	35.66	2.56	0.00	33.10
GARVIN / OK										
09/01/2013	100754173	2232001	-417.51	RI	-5.07	1.45000	-3,020.26			
NOBLE #1-31			0.0212530		-7.32	4.99000	-36.55	-2.63	0.00	-33.92
GARVIN / OK										
10/01/2013	100754173	1518000	503.58	RI	4.60	1.45000	3,869.93			
NOBLE #1-31			0.0212530		6.67	5.31000	35.41	2.53	0.11	32.77
GARVIN / OK										
10/01/2013	100754173	1518000	-503.58	RI	-4.60	1.45000	-3,988.04			
NOBLE #1-31			0.0212530		-6.67	5.47000	-36.47	-2.62	-0.11	-33.74
GARVIN / OK										
10/01/2013	100754173	2232001	503.58	RI	6.09	1.45000	3,382.99			
NOBLE #1-31			0.0212530		8.82	4.64000	40.94	2.94	0.14	37.86
GARVIN / OK										
10/01/2013	100754173	2232001	-503.58	RI	-6.09	1.45000	-3,490.30			
NOBLE #1-31			0.0212530		-8.82	4.79000	-42.25	-3.03	-0.14	-39.08
GARVIN / OK										
08/01/2014	100754173	1518000	810.36	RI	7.41	1.52000	6,210.94			
NOBLE #1-31			0.0212530		11.29	5.03000	56.81	4.08	0.36	52.37
GARVIN / OK										
08/01/2014	100754173	2232001	810.38	RI	9.83	1.52000	5,439.56			
NOBLE #1-31			0.0212530		14.92	4.41000	65.84	4.70	0.47	60.67
GARVIN / OK										
<b>Payee Tax Total</b>								7.57		
<b>1048 Tax Total</b>								5.27		
<b>MT Tax Total</b>								0.00		
<b>ND Tax Total</b>								0.00		
<b>Federal Tax Total</b>								0.00		
<b>KSWI Fee Total</b>									0.00	
<b>TOTALS</b>							<b>105.50</b>	<b>12.84</b>	<b>0.83</b>	<b>91.83</b>

ONEOK FIELD SERVICES COMPANY, L.L.C.

OWNER ALLOCATION CHECK DETAIL

10/31/2014

JUDITH ANN WEIGHT



Prod Dt	Meter #	Contract #	Gross MCF Alloc Int	Int Type	Payee MCF MMBTU	Factor Price	Total Gross Payee Gross	Payee Taxes	Payee Fee	Payee Net
11/01/2013	100754173	1518000	1,175.29	RI	10.76	1.45000	9,107.05			
NOBLE #1-31			0.0212530		15.56	5.35000	83.31	5.99	0.29	77.03
GARVIN / OK										
11/01/2013	100754173	2232001	-1,175.29	RI	-14.23	1.45000	-8,280.20			
NOBLE #1-31			0.0212530		-20.59	4.87000	-100.23	-7.19	-0.42	-92.62
GARVIN / OK										
11/01/2013	100754173	1518000	-1,175.29	RI	-10.76	1.45000	-9,465.85			
NOBLE #1-31			0.0212530		-15.56	5.56000	-86.59	-6.22	-0.31	-80.06
GARVIN / OK										
11/01/2013	100754173	2232001	1,175.29	RI	14.23	1.45000	7,962.75			
NOBLE #1-31			0.0212530		20.59	4.68000	96.39	6.93	0.40	89.06
GARVIN / OK										
12/01/2013	100754173	1518000	866.98	RI	7.92	1.45000	7,033.93			
NOBLE #1-31			0.0212530		11.46	5.62000	64.36	4.61	0.22	59.53
GARVIN / OK										
12/01/2013	100754173	2232001	866.97	RI	10.49	1.45000	6,174.46			
NOBLE #1-31			0.0212530		15.19	4.92000	74.74	5.35	0.27	69.12
GARVIN / OK										
12/01/2013	100754173	2232001	-866.97	RI	-10.49	1.45000	-6,357.79			
NOBLE #1-31			0.0212530		-15.19	5.07000	-76.96	-5.52	-0.27	-71.17
GARVIN / OK										
12/01/2013	100754173	1518000	-866.98	RI	-7.92	1.45000	-7,234.68			
NOBLE #1-31			0.0212530		-11.46	5.77000	-66.18	-4.75	-0.23	-61.20
GARVIN / OK										
01/01/2014	100754173	1518000	-857.82	RI	-7.84	1.45000	-8,173.91			
NOBLE #1-31			0.0212530		-11.38	6.57000	-74.77	-5.37	-0.24	-69.16
GARVIN / OK										
01/01/2014	100754173	2232001	-857.82	RI	-10.39	1.45000	-7,182.51			
NOBLE #1-31			0.0212530		-15.02	5.79000	-86.94	-6.23	-0.30	-80.41
GARVIN / OK										
01/01/2014	100754173	2232001	857.82	RI	10.39	1.45000	6,976.85			
NOBLE #1-31			0.0212530		15.02	5.62000	84.46	6.06	0.27	78.13
GARVIN / OK										
01/01/2014	100754173	1518000	857.82	RI	7.84	1.45000	7,948.37			
NOBLE #1-31			0.0212530		11.38	6.39000	72.71	5.22	0.23	67.26
GARVIN / OK										
02/01/2014	100754173	1518000	813.36	RI	7.43	1.45000	7,687.08			
NOBLE #1-31			0.0212530		10.78	6.52000	70.31	5.05	0.32	64.94
GARVIN / OK										



