Owner Code:R2716

Date: 02/28/18

To: EUGENE E, ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

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CG 02/08 \$8.60 0.0000059047

CSGHD GA RI CG 03/08 \$9.31 0.0000059047 CSGHD GA RI CG 04/08 \$10.11 0.0000059047

CG 05/08 \$11.58 0.0000059047

CSGHD GA RI CG 06/08/\$12.71 0.0000059047

CSGHD GA RI

CSGHD GA RI

5535 SMU BLVD., SUITE 200 DALLAS, TX 75206

From: SHELBY OPERATING COMPANY

		CHICAGO,IL 606	03						*	
Prod Prod.		Decimal	Gross Vol.		from Prior State		GrsOthDeds	BTU Factor	Netted &	Balance
Code Month		Interest	Net Vol.	Net Value	Description		NetOthDeds	NetRevenue	Check-Pymt	Owed You
					-					
*** Well:	54503	8 VINCENT UNIT	#1 WELL #8,	HARRISON Cou	ntv.TX ***					
CG 02/06		0.0000059047	1,241.00	\$9,059.01	- '	\$680.25	\$0.00		\$0.00	
CSGHD GA		RI	0.00		(Net)	\$0.01	\$0.00	\$0.05	\$0.00	\$0.0
CG 03/06	\$6.88	0.0000059047	2,025.00	\$13,924.67		\$1,045.70	\$0.00	,	\$0.00	,
CSGHD GA		RI	0.02	\$0.09	(Net)	\$0.00	\$0.00	\$0.09	\$0.00	\$0.0
CG 04/06	\$7.00	0.0000059047	2,601.00	\$18,209.84	OIL SEV	\$1,367.47	\$0.00		\$0.00	
CSGHD GA		RI	0.01	\$0.10	(Net)	\$0.00	\$0.00	\$0.10	\$0.00	\$0.1
CG 05/06	\$6.54	0.0000059047	2,860.00	\$18,700.07	OIL SEV	\$1,404.41	\$0.00		\$0.00	
CSGHD GA		RI	0.01	\$0.11	(Net)	\$0.00	\$0.00	\$0.11	\$0.00	\$0.1
CG 06/06	\$6.16	0.0000059047	1,056.00	\$6,506.80	OIL SEV	\$488.71	\$0.00		\$0.00	
CSGHD GA		RI	0.00	\$0.04	(Net)	\$0.01	\$0.00	\$0.03	\$0.00	\$0.0
CG 07/06	\$6.45	0.0000059047	1,897.00	\$12,238.33	OIL SEV	\$919.14	\$0,00		\$0.00	
CSGHD GA		RI	0.01	\$0.08	(Net)	\$0.00	\$0.00	\$0.08	\$0.00	\$0.0
CG 08/06	\$7.28	0.0000059047	1,255.00	\$9,138.30	OIL SEV	\$686.21	\$0.00		\$0.00	
CSGHD GA		RI	0.00	\$0.06	(Net)	\$0.01	\$0.00	\$0.05	\$0.00	\$0.0
CG 09/06	\$6.05	0.0000059047	1,744.00	\$10,552.84	OIL SEV	\$792.63	\$0.00		\$0.00	
CSGHD GA		RI	0.01	\$0.07	(Net)	\$0.01	\$0.00	\$0.06	\$0.00	\$0.0
CG 10/06	\$5.61	0.0000059047	1,500.00	\$8,421.85	OIL SEV	\$632.64	\$0.00		\$0.00	
SGHD GA		RI	0.01	\$0.05	(Net)	\$0.01	\$0.00	\$0.04	\$0.00	\$0.0
CG 11/06	\$6.76	0.0000059047	1,348.00	\$9,106.62	OIL SEV	\$683.90	\$0.00		\$0.00	
SGHD GA		RI	0.00	\$0.06	(Net)	\$0.01	\$0.00	\$0.05	\$0.00	\$0.0
CG 12/06	\$7.07	0.0000059047	1,332.00	\$9,412.18	OIL SEV	\$706.80	\$0.00		\$0.00	
SGHD GA		RI	0.00	\$0.05	(Net)	\$0.01	\$0.00	\$0.04	\$0.00	\$0.0
	\$6.09	0.0000059047	1,234.00	\$7,520.26	OIL SEV	\$564.84	\$0.00		\$0.00	
SGHD GA		RI	0.00	\$0.05	(Net)	\$0.01	\$0.00	\$0.04	\$0.00	\$0.0
CG 02/07	\$7.01	0.0000059047	1,184.00	\$8,300.16	OIL SEV	\$623.30	\$0.00		\$0.00	
SGHD GA		RI	0.00	\$0.05	(Net)	\$0.01	\$0.00	\$0.04	\$0.00	\$0.0
CG 03/07	\$6.89	0.0000059047	1,423.00	\$9,805.61	OIL SEV	\$736.37	\$0.00		\$0.00	
SGHD GA		RI	0.01		(Net)	\$0.01	\$0.00	\$0.04	\$0.00	\$0.0
	\$7.21	0.0000059047	1,316.00	\$9,492.58		\$712.82	\$0.00		\$0.00	
SGHD GA		RI	0.00		(Net)	\$0.01	\$0.00	\$0.04	\$0.00	\$0.0
	\$7.41	0.0000059047	1,467.00	\$10,864.07		\$815.78	\$0.00		\$0.00	
SGHD GA		RI	0.01		(Net)	\$0.01	\$0.00	\$0.06	\$0.00	\$0.0
	\$7.48	0.0000059047	1,287.00	\$9,627.98		\$722.96	\$0.00		\$0.00	
SGHD GA		RI	0.00		(Net)	\$0.01	\$0.00	\$0.04	\$0.00	\$0.0
	\$6.66	0.0000059047	1,322.00	\$8,805.29		\$661.28	\$0.00		\$0.00	
SGHD GA		RI	0.00		(Net)	\$0.01	\$0.00	\$0.05	\$0.00	\$0.0
CG 08/07	\$6.72	0.0000059047	1,421.00	\$9,542.23		\$716.61	\$0.00		\$0.00	
SGHD GA	46.00	RI	0.01		(Net)	\$0.01	\$0.00	\$0.04	\$0.00	\$0.0
CG 09/07	- F	0.0000059047	1,343.00	\$8,501.47		\$638.51	\$0.00		\$0.00	
SGHD GA	27 20	RI	0.00		(Net)	\$0.01	\$0.00	\$0.04	\$0.00	\$0.0
	1.14 (2.14)	0.0000059047	1,398.00	\$10,238.45		\$768.82	\$0.00	.	\$0.00	
SGHD GA		RI	0.00		(Net)	\$0.01	\$0.00	\$0.05	\$0.00	\$0.0
	\$7.78	0.0000059047	1,255.00	\$9,769.40		\$733.54	\$0.00		\$0.00	
SGHD GA	300	RI	0.00		(Net)	\$0.01	\$0.00	\$0.04	\$0.00	\$0.0
	\$7.78	0.0000059047	1,254.00	\$9,755.09		\$732.47	\$0.00		\$0.00	
CSGHD GA	7	RI	0.00		(Net)	\$0.01	\$0.00	\$0.04	\$0.00	\$0.0
	\$8.10	0.0000059047	1,236.00	\$10,009.73		\$751.55	\$0.00	**	\$0.00	.
CSGHD GA	40.65	RI 0.00000E0047	0.00	\$0.06	(Net)	\$0.01	\$0.00	\$0.05	\$0.00	\$0.0

\$9,962.97 OIL SEV

\$12,497.79 OIL SEV

\$12,541.84 OIL SEV

\$15,257.75 OIL SEV

\$14,335.31 OIL SEV

\$0.08 (Net)

\$0.09 (Net)

\$0.09 (Net)

\$0.06 (Net)

\$0.08 (Net)

1,158.00

1,342.00

1,240.00

1,318.00

0.00

1,128.00

0.00

0.00

0.00

0.00

\$748.00

\$0.01

\$938.23

\$0.00

\$941.46

\$0.00

\$0.00

\$1,145.21

\$1,075.90

\$0.00

\$0.00

\$0.00

\$0.00

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\$0.08

\$0.09

\$0.09

Owner Code: R2716 (Continued) Date: 02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705

CSGHD GA

CSGHD GA

CSGHD GA

RI

RI

RI

CG 05/10 \$4.57 0.0000059047

CG 06/10 \$4.94 0.0000059047

1,097.00

0.00

1,123.00

0.01

0.00

\$0.03 (Net)

\$4,876.03 OIL SEV

\$5,008.01 OIL SEV

\$0.03 (Net)

\$5,548.73 OIL SEV

\$0.03 (Net)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.01

\$350.84

\$0.01

\$390.48

\$0.00

\$0.02

\$0.02

\$0.03

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.02

\$0.02

\$0.03

5535 SMU BLVD., SUITE 200 DALLAS,TX 75206

		CHICAGO, IL 606	•			Druin	15,1K /5200			
				Revenue	from Prior S	tatements				
		Decimal								
Code Month	Price	Interest	Net Vol.	Net Value	Description	Amount	NetOthDeds	NetRevenue	Check-Pymt	Owed You
*** Well:	5450	38 VINCENT UNIT	r #1 WELL #8.	HARRISON Cou	ntv.TX *** (Continued)				
		0.0000059047	1,207.00	\$15,276.86		\$1,146.57	\$0.00		\$0.00	
CSGHD GA	•	RI	0.00		(Net)	\$0.00	\$0.00	\$0.09	\$0.00	\$0.09
	\$9.53	0.0000059047	1,275.00			\$911.91	\$0.00	, - , - ,	\$0.00	,
CSGHD GA		RI	0.00		(Net)	\$0.00	\$0.00	\$0.08	\$0.00	\$0.08
CG 09/08	\$8.39	0.0000059047	976.00	\$8,185.65		\$614.58	\$0.00		\$0.00	
CSGHD GA		RI	0.00	\$0.05	(Net)	\$0.01	\$0.00	\$0.04	\$0.00	\$0.04
CG 10/08	\$6.75	0.0000059047	1,180.00	\$7,966.41	OIL SEV	\$598.27	\$0.00		\$0.00	
CSGHD GA		RI	0.00	\$0.04	(Net)	\$0.01	\$0.00	\$0.03	\$0.00	\$0.03
CG 11/08	\$5.83	0.0000059047	1,111.00	\$6,481.31	OIL SEV	\$486.84	\$0.00		\$0.00	
CSGHD GA		RI	0.00	\$0.03	(Net)	\$0.01	\$0.00	\$0.02	\$0.00	\$0.02
CG 12/08	\$5.41	0.0000059047	1,054.00	\$5,707.35	OIL SEV	\$428.75	\$0.00		\$0.00	
CSGHD GA		RI	0.00	\$0.04	(Net)	\$0.01	\$0.00	\$0.03	\$0.00	\$0.03
CG 01/09	\$5.09	0.0000059047	1,128.00	\$5,739.28	OIL SEV	\$431.20	\$0.00		\$0.00	
CSGHD GA		RI	0.00	\$0.04	(Net)	\$0.01	\$0.00	\$0.03	\$0.00	\$0.03
CG 02/09	\$4.02	0.0000059047	1,179.00	\$4,734.82	OIL SEV	\$355.90	\$0.00		\$0.00	
CSGHD GA		RI	0.00	\$0.02	(Net)	\$0.01	\$0.00	\$0.01	\$0.00	\$0.01
CG 03/09	\$3,50	0.0000059047	1,166.00	\$4,082.70	OIL SEV	\$310.73	\$0.00		\$0.00	
CSGHD GA		RI	0.00	\$0.03	(Net)	\$0.01	\$0.00	\$0.02	\$0.00	\$0.02
CG 04/09	\$3.34	0.0000059047	1,060.00	\$3,544.15	OIL SEV	\$266.52	\$0.00		\$0.00	
CSGHD GA		RI	0.00	\$0.02	(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	\$3.27	0.0000059047	1,250.00	\$4,088.25	OIL SEV	\$307.45	\$0.00		\$0.00	
CSGHD GA		RI	0.00		(Net)	\$0.01	\$0.00	\$0.02	\$0.00	\$0.02
	\$3.47	0.0000059047	1,162.00	\$4,032.96	OIL SEV	\$303.25	\$0.00		\$0.00	
CSGHD GA		RI	0.00		(Net)	\$0.01	\$0.00	\$0.02	\$0.00	\$0.02
	\$3.45	0.0000059047	985.00	\$3,402.00		\$255.81	\$0.00		\$0.00	
CSGHD GA		RI	0.00		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	\$3.46	0.0000059047	1,080.00	\$3,740.59		\$260.44	\$0.00		\$0.00	
CSGHD GA		RI	0.00		(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
	\$3.18	0.0000059047	1,031.00	\$3,282.90		\$225.09	\$0.00		\$0.00	
CSGHD GA	40.04	RI	0.00		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	\$3.24	0.0000059047	1,031.00	\$3,342.93		\$221.44	\$0.00		\$0.00	
CSGHD GA	A2 10	RI	0.00		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	\$3.18	0.0000059047	-1,031.00	-\$3,282.90		-\$225.09	\$0.00	40.00	\$0.00	40.00
CSGHD GA	62 02	RI	0.00		(Net)	\$0.00	\$0.00	-\$0.02	\$0.00	-\$0.02
CSGHD GA	Ģ3.63	0.0000059047 RI	1,037.00	\$3,968.44	(Net)	\$264.86	\$0.00	\$0.03	\$0.00	\$0.03
	\$4.28	0.0000059047	1,051.00			\$0.00 \$313.43	\$0.00 \$0.00	\$0.03	\$0.00 \$0.00	\$0.03
CSGHD GA	V4.20	RI	0.00		(Net)	\$0.01		\$0.01	\$0.00	\$0.01
	\$5.50	0.0000059047	1,074.00	\$5,909.63		\$410.48	\$0.00	90.01	\$0.00	\$0.01
CSGHD GA	45.50	RI	0.00		(Net)	\$0.01		\$0.03	\$0.00	\$0.03
	\$6.26	0.0000059047	1,045.00			\$466.82		40.03	\$0.00	40.03
CSGHD GA	7010	RI	0.00		(Net)	\$0.01		\$0.03	\$0.00	\$0.03
	\$5.91	0.0000059047	1,003.00	\$5,927.91		\$405.46	\$0.00	70,00	\$0.00	+0.00
CCCUD CA	,	D.T.	0.00	\$0.03		\$0.01	\$0.00	\$0.02	\$0.00	\$0.02
		0.0000059047	1,139.00	\$5,677.96		\$400.70	\$0.00	,	\$0.00	, , , , ,
CSGHD GA		RI	0.00		(Net)	\$0.01	\$0.00	\$0.03	\$0.00	\$0.03
	\$3.83	0.0000059047	-1,037.00	-\$3,968.44		-\$264.86	\$0.00	, , , , ,	\$0.00	,,,,,
CSGHD GA		RI	0.00		(Net)	\$0.00	\$0.00	-\$0.03	\$0.00	-\$0.03
	\$4.15	0.0000059047	1,037.00	\$4,305.46		\$290.14	\$0.00		\$0.00	,
CSGHD GA		RI	0.00		(Net)	\$0.01	\$0.00	\$0.01	\$0.00	\$0.01
	\$4.99	0.0000059047	-1,139.00	-\$5,677.96		-\$400.70	\$0.00		\$0.00	,
CSGHD GA		RI	0.00	-\$0.04		-\$0.01	\$0.00	-\$0.03	\$0.00	-\$0.03
	\$4.98	0.0000059047	1,139.00	\$5,673.92		\$401.59	\$0.00		\$0.00	
CSGHD GA		RI	0.00		(Net)	\$0.01	\$0.00	\$0.03	\$0.00	\$0.03
CG 04/10	\$4.35	0.0000059047	1,121.00	\$4,876.03		\$328.53	\$0.00		\$0.00	

Owner Code: R2716 (Continued) Date: 02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

From: SHELBY OPERATING COMPANY 5535 SMU BLVD., SUITE 200 DALLAS,TX 75206

Prod Prod.		Decimal	Gross Vol.		State :		GrsOthDeds	BTU Factor	Netted &	Balance
Code Month	Price	Interest	Net Vol.	Net Value	Description	Amount	NetOthDeds	NetRevenue	Check-Pymt	Owed You
*** Well:	54503	8 VINCENT UNIT	#1 WELL #8,	HARRISON Cou	nty,TX *** (Co	ontinued)				
CG 08/10	\$4.90	0.0000059047	1,195.00	\$5,856.90	OIL SEV	\$412.42	\$0.00		\$0.00	
CSGHD GA		RI	0.01	\$0.03	•	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
	\$4.07	0.0000059047	1,097.00	\$4,466.48		\$299.42	\$0.00		\$0.00	
CSGHD GA		RI	0.01	\$0.03		\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
CG 10/10 CSGHD GA	\$4.14	0.0000059047 RI	1,144.00	\$4,740.18 \$0.03		\$327.25 \$0.00	\$0.00 \$0.00	\$0.03	\$0.00 \$0.00	\$0.03
	\$4 14	0.0000059047	-1,144.00	-\$4,740.18		-\$327.25	\$0.00	\$0.03	\$0.00	\$0.03
CSGHD GA	7	RI	-0.01	-\$0.03		\$0.00	\$0.00	-\$0.03	\$0.00	-\$0.03
	\$3.93	0.0000059047	1,144.00	\$4,492.88		\$327.25	\$0.00		\$0.00	, , , , , ,
CSGHD GA		RI	0.01	\$0.03		\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
CG 11/10	\$3.98	0.0000059047	1,049.00	\$4,175.15	OIL SEV	\$304.21	\$0.00		\$0.00	
CSGHD GA		RI	0.01	\$0.02	(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	\$4.74	0.0000059047	1,080.00	\$5,119.58		\$368.09	\$0.00		\$0.00	
CSGHD GA		RI	0.01		(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
CG U1/11 CSGHD GA	\$4.90	0.0000059047 RI	1,042.00 0.01	\$5,104.30		\$376.73	\$0.00 \$0.00	\$0.03	\$0.00 \$0.00	\$0.03
	\$4 94	0.0000059047	1,031.00	\$0.03 \$5,090.52		\$0.00 \$370.19	\$0.00	\$0.03	\$0.00	\$0.03
CSGHD GA	V4.34	RI	0.01	\$0.03		\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
	\$4.86	0.0000059047	1,191.00	\$5,791.15		\$405.74	\$0.00	,	\$0.00	
CSGHD GA		RI	0.01	\$0.03		\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
CG 04/11	\$5.32	0.0000059047	1,159.00	\$6,170.04	OIL SEV	\$461.77	\$0.00		\$0.00	
CSGHD GA		RI	0.01	\$0.04	(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
	\$5.37	0.0000059047	1,030.00	\$5,531.70		\$406.73	\$0.00		\$0.00	
CSGHD GA		RI	0.01		(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
	\$5.28	0.0000059047	885.00	\$4,675.04		\$341.20	\$0.00	60.00	\$0.00	\$0.00
CSGHD GA	¢E 42	RI 0.0000059047	0.01 1,162.00	\$6,307.29	(Net)	\$0.00 \$472.84	\$0.00 \$0.00	\$0.03	\$0.00 \$0.00	\$0.03
CSGHD GA	45.45	RI	0.01		(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
	\$5.02	0.0000059047	1,020.00	\$5,116.22		\$380.18	\$0.00	40.04	\$0.00	40.04
CSGHD GA		RI	0.01		(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
CG 09/11	\$4.64	0.0000059047	1,056.00	\$4,900.54	OIL SEV	\$353.25	\$0.00		\$0.00	
CSGHD GA		RI	0.01	\$0.03	(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
	\$4.62	0.0000059047	1,040.00	\$4,806.39		\$358.51	\$0.00		\$0.00	
CSGHD GA		RI	0.01		(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
	\$4.62	0.0000059047	-1,040.00	-\$4,806.39		-\$358.51	\$0.00	60.00	\$0.00	<u> </u>
CSGHD GA	64 60	RI 0.0000059047	-0.01 1,040.00	-\$0.03 \$4,806.39		\$0.00 \$358.51	\$0.00 \$0.00	-\$0.03	\$0.00 \$0.00	-\$0.03
CSGHD GA	94.02	RI	0.01		(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
	\$4.42	0.0000059047	1,077.00	\$4,764.33		\$353.70	\$0.00	40.03	\$0.00	40.03
CSGHD GA	7	RI	0.01		(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
CG 12/11	\$4.31	0.0000059047	1,102.00	\$4,754.73	OIL SEV	\$339.74	\$0.00		\$0.00	
CSGHD GA		RI	0.01	\$0.03	(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
CG 01/12	\$3.68	0.0000059047	1,057.00	\$3,890.07	OIL SEV	\$292.76	\$0.00		\$0.00	
CSGHD GA		RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	• • • • • • • • • • • • • • • • • • • •	0.0000059047	936.00	\$3,237.94		\$206.18	\$0.00	40.00	\$0.00	40.00
CSGHD GA		RI 0.0000059047	0.01	\$0.02	(Net)	\$0.00 \$214.34	\$0.00 \$0.00	\$0.02	\$0.00 \$0.00	\$0.02
CSGHD GA	93.43	RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	\$3.11	0.0000059047	1,040.00	\$3,230.88		\$219.75	\$0.00	¥0.02	\$0.00	40.02
CSGHD GA	40.11	RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	\$2.89	0.0000059047	1,025.00	\$2,966.16		\$199.17	\$0.00		\$0.00	
CSGHD GA		RI	0.01	\$0.02	(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	\$2.79	0.0000059047	994.00	\$2,776.33		\$185.37	\$0.00		\$0.00	
CSGHD GA		RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	\$3.17	0.0000059047	1,044.00	\$3,314.43		\$224.51	\$0.00	**	\$0.00	** *=
CSGHD GA	62 61	RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00 \$0.00	\$0.02
CG 08/12 CSGHD GA	93.61	0.0000059047 RI	996.00 0.01	\$3,599.33	OIL SEV (Net)	\$233.59 \$0.00	\$0.00 \$0.00	\$0.02	\$0.00 \$0.00	\$0.02
	\$3.30	0.0000059047	981.00	\$3,239.79		\$219.62	\$0.00	QU.U2	\$0.00	¥0.02
CSGHD GA	¥5.50	RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
			V. J.	+0.02		70.00	70.00	,	42.30	70.0=

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

From: SHELBY OPERATING COMPANY 5535 SMU BLVD., SUITE 200

DALLAS, TX 75206

		Dogi mal								
Prod Prod.		Decimal	Gross Vol. Net Vol.		State I		GrsOthDeds	BTU Factor	Netted &	Balance
Code Month		Interest		Net Value	Description	Amount	NetOthDeds	NetRevenue	_	Owed You
*** Well:	54503	88 VINCENT UNIT	r #1 WELL #8,	HARRISON Cou	nty,TX *** (Co	ontinued)				
		0.0000059047	1,009.00	\$3,589.74	- ·	\$247.36	\$0.00		\$0.00	
CSGHD GA		RI	0.01	\$0.02	(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
CG 11/12	\$3.89	0.0000059047	876.00	\$3,406.12	OIL SEV	\$231.14	\$0.00		\$0.00	
CSGHD GA		RI	0.01	\$0.02	(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
CG 12/12	\$4.03	0.0000059047	945.00	\$3,806.42	OIL SEV	\$251.49	\$0.00		\$0.00	
CSGHD GA		RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	\$3.90	0.0000059047	861.00	\$3,359.45		\$226.62	\$0.00		\$0.00	
CSGHD GA		RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
•	\$3.85	0.0000059047	693.00	\$2,666.20		\$172.01	\$0.00		\$0.00	
CSGHD GA	63 00	RI	0.00		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
CSGHD GA	\$3.98	0.0000059047	894.00	\$3,560.93		\$208.82	\$0.00	60.00	\$0.00	40.00
	\$1.45	RI 0.0000059047	0.01 824.00	\$3,665.81	(Net)	\$0.00 \$249.69	\$0.00 \$0.00	\$0.02	\$0.00 \$0.00	\$0.02
CSGHD GA	94,40	RI	0.00		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	\$4 45	0.0000059047	857.00	\$3,814.96		\$260.19	\$0.00	VO. 02	\$0.00	\$0.02
CSGHD GA	4	RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	\$4.26	0.0000059047	758.00	\$3,225.43		\$215.33	\$0.00	70.02	\$0.00	70.02
CSGHD GA		RI	0.00		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
CG 07/13	\$4.05	0.0000059047	833.00	\$3,374.07	OIL SEV	\$228.27	\$0.00	•	\$0.00	,
CSGHD GA		RI	0.00	\$0.02	(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
CG 08/13	\$4.03	0.0000059047	758.00	\$3,051.89	OIL SEV	\$190.63	\$0.00		\$0.00	
CSGHD GA		RI	0.00	\$0.02	(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
CG 09/13	\$4.07	0.0000059047	767.00	\$3,122.40	OIL SEV	\$207.75	\$0.00		\$0.00	
CSGHD GA		RI	0.00	\$0.02	(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	\$4.00	0.0000059047	976.00	\$3,904.63	OIL SEV	\$270.62	\$0.00		\$0.00	
CSGHD GA		RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	\$4.02	0.0000059047	1,223.00	\$4,914.71		\$350.87	\$0.00		\$0.00	
CSGHD GA		RI	0.01		(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
	\$4.43	0.0000059047	990.00	\$4,387.62		\$293.55	\$0.00	40.00	\$0.00	** **
CSGHD GA	¢= 00	RI 0.0000059047	0.01 871.00		(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
CSGHD GA	\$5.00	RI	0.01	\$4,353.02	(Net)	\$276.84 \$0.00	\$0.00 \$0.00	\$0.03	\$0.00 \$0.00	¢0.03
	\$5 91	0.0000059047	812.00	\$4,799.64		\$330.03	\$0.00	\$0.03	\$0.00	\$0.03
CSGHD GA	40.51	RI	0.00		(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
	\$5.05	0.0000059047	874.00	\$4,410.51		\$274.64	\$0.00	40.03	\$0.00	40.03
CSGHD GA	,	RI	0.01		(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
CG 04/14	\$5.03	0.0000059047	818.00	\$4,112.32		\$280.05	\$0.00	,	\$0.00	,
CSGHD GA		RI	0.00	\$0.02	(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
CG 05/14	\$5.16	0.0000059047	882.00	\$4,550.49	OIL SEV	\$310.85	\$0.00		\$0.00	
CSGHD GA		RI	0.01	\$0.03	(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
***	\$5.03	0.0000059047	847.00	\$4,261.19		\$293.67	\$0.00		\$0.00	
CSGHD GA		RI	0.01		(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
	\$4.53	0.0000059047	805.00	\$3,642.81		\$245.91	\$0.00		\$0.00	
CSGHD GA		RI	0.00		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	\$4.21	0.0000059047	955.00	\$4,019.80		\$288.81	\$0.00		\$0.00	
CSGHD GA	44.55	RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	\$4.28	0.0000059047	906.00	\$3,879.05		\$275.96	\$0.00	**	\$0.00	**
CSGHD GA	62 02	RI 0.0000059047	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	93.93		967.00	\$3,801.24		\$272.20	\$0.00	60.00	\$0.00	*^ ^^
CSGHD GA	\$3 70	RI 0.0000059047	0.01 933.00	\$0.02	(Net)	\$0.00 \$250.68	\$0.00 \$0.00	\$0.02	\$0.00 \$0.00	\$0.02
CSGHD GA	43.19	RI	0.01		(Net)	\$250.68	\$0.00	\$0.02	\$0.00	\$0.02
	\$3.58	0.0000059047	898.00	\$3,211.71		\$213.98	\$0.00	¥0.02	\$0.00	90.02
CSGHD GA	45.50	RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	\$2.68	0.0000059047	897.00	\$2,406.76		\$148.69	\$0.00	70.02	\$0.00	70.02
CSGHD GA	, ,	RI	0.01		(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
	\$2.70	0.0000059047	792.00	\$2,141.66		\$143.04	\$0.00	,	\$0.00	+5.02
CSGHD GA		RI	0.00		(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
CG 03/15	\$2.60	0.0000059047	872.00	\$2,264.43	OIL SEV	\$96.60	\$0.00		\$0.00	
CSGHD GA		RI	0.01	\$0.01	(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 5535 SMU BLVD., SUITE 200 135 S. LASALLE, STE. 3705 DALLAS,TX 75206 CHICAGO, IL 60603

						from Prior Sta					
*** Wall: 545038 VINCENT UNIT \$1 WELL \$8, HARRISON COUNTY, TX *** (Continued) CO 04/15 \$2.46 0.000059047 84.00 \$2,070.92 CIL SEV \$137.75 \$0.00 \$50.00 \$50.00 \$0.00											Balance
CS OR OR 15 15 2.4 0 0.000059047 300.0 80.10 80.00 8	code Month		Interest	wer vor.	net value	Description	Amount	netothbeds	netkevenue		Owed fou
CS OR OR 15 15 2.4 0 0.000059047 300.0 80.10 80.00 8											
Caselle Carl RT	*** Well:	54503	88 VINCENT UNIT	#1 WELL #8,	HARRISON Cou	nty,TX *** (Co	ntinued)				
CO SIGNID GA		\$2.46									
Casello Gar Ri									\$0.01		\$0.01
COLOR COLO		\$2.42					•				
Carrier Carr		60.40							\$0.01		\$0.01
CG 07/15 \$2.52 0.000055047 733.00 \$1,846.96 01.8EV \$105.8E \$0.00 \$0.00 \$0.01 \$0.00 \$		\$2.48							60.01		60.01
Caselle Case		62 52							\$0.01		\$0.01
CC 08/15 \$2.45 0.000059047 911.00 \$2.383.75 OLL SEV \$164.88 \$0.00 \$0.01 \$0.00		¥2.52							\$0.01		\$0.01
Case		\$2.45							40.01		¥0.01
CS 09/15 \$2.41 0.000059047 \$92.00 \$2,217.61 OLL SEV \$149.08 \$0.00		72.10							\$0.01		\$0.01
CS 10/15 \$2.22 0.0000059047 \$95.00 \$2.107.10 OLL SEV \$143.19 \$0.00		\$2.41	0.0000059047								,
CSCHID GA	CSGHD GA		RI	0.01	\$0.01	(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
CSCSHD CAA	CG 10/15	\$2.22	0.0000059047	951.00	\$2,107.10	OIL SEV	\$143.19	\$0.00		\$0.00	
CSCHD GA RI	CSGHD GA		RI	0.01	\$0.01	(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
CSGHD GA	CG 03/15	\$2.66	0.0000059047	872.00	\$2,319.67	OIL SEV	\$100.75	\$0.00		\$0.00	
CSOBID GA	CSGHD GA		RI	0.01	\$0.01	(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
CSGHD GA	CG 03/15	\$2.60	0.0000059047	-872.00			-\$96.60	\$0.00		\$0.00	
CSCHID CA RI									-\$0.01		-\$0.01
CSCHID CA		\$2.66									
CSGEID GA		40.00							-\$0.01	• • • • •	-\$0.01
CS GHD GA		\$2.66							¢0.01		40.01
CSGEID GA		61 04							\$0.01		\$0.01
CSHD GA RI 0.00 \$1,314 2.6 OIL SEV \$68.05 \$0.00		\$1.04							\$0.01		\$0.01
CSGEID GA		\$1 79				•			\$0.01		\$0.01
CSGHD GA		Q1.73							\$0.01		\$0.01
CSGED GA		\$1.89					•		40.01		40.01
CSG 02/16 \$1.66 0.000059047 763.00 \$1,269.58 OIL SEV \$61.93 \$0.00	•								\$0.01		\$0.01
CSGHD GA		\$1.66									•
CSGHD GA RI 0.01 \$0.01 (Net) \$0.00 \$0.00 \$0.00 \$0.01 \$0.00 \$	CSGHD GA		RI	0.00					\$0.01	\$0.00	\$0.01
CG 03/16 \$1.52 0.0000059047 918.00 \$1,396.94 OIL SEV \$73.49 \$0.00	CG 03/16	\$1.52	0.0000059047	918.00	\$1,396.94	OIL SEV	\$73.49	\$0.00		\$0.00	
CSGHD GA RI 0.01 \$0.01 (Net) \$0.00 \$0.00 \$0.00 \$0.01 \$0.00 \$	CSGHD GA		RI	0.01	\$0.01	(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
CG 03/16 \$1.52 0.0000059047 -918.00 -\$1,396.94 OIL EEV -\$73.49 \$0.00 \$0.00 -\$0.01 \$0.00 CSGHD GA RI -0.01 -\$0.01 (Net) \$0.00 \$0.00 \$-\$0.01 \$0.00 \$-\$0.00 \$0.00 \$-\$0.01 \$0.00 \$-\$0.00 \$0.00 \$-\$0.01 \$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.	CG 03/16	\$1.52	0.0000059047	918.00	\$1,396.94	OIL SEV	\$73.49	\$0.00		\$0.00	
CSGHD GA RI -0.01 -\$0.01 (Net) \$0.00 \$0.00 -\$0.01 \$0.00 -\$	CSGHD GA		RI	0.01	\$0.01	(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
CG 04/16 \$1.70 0.0000059047 871.00 \$1,477.09 OIL SEV \$79.50 \$0.00		\$1.52	0.0000059047								
CSGHD GA RI 0.01 \$0.01 (Net) \$0.00 \$0.00 \$0.00 \$0.01 \$0.00 \$									-\$0.01		-\$0.01
CG 05/16 \$1.70 0.000059047 880.00 \$1,497.36 OIL SEV \$80.80 \$0.00 \$		\$1.70			·						
CSGHD GA RI 0.01 \$0.01 (Net) \$0.00 \$		44							\$0.01		\$0.01
CG 06/16 \$2.03 0.0000059047 837.00 \$1,700.45 OIL SEV \$97.09 \$0.00		\$1.70							60.01		60.01
CSGHD GA RI 0.00 \$0.01 (Net) \$0.00 \$		\$2.02							\$0.01		\$0.01
CG 07/16 \$2.40 0.000059047 829.00 \$1,989.34 OIL SEV \$108.96 \$0.00		92.03							\$0.01		\$0.01
CSGHD GA RI 0.00 \$0.01 (Net) \$0.00 \$		\$2.40							QU.U1		QU.U1
CG 08/16 \$2.43 0.0000059047 786.00 \$1,911.01 OIL SEV \$114.68 \$0.00		72.40			· ·				\$0.01		\$0.01
CSGHD GA RI 0.00 \$0.01 (Net) \$0.00 \$0.00 \$0.01 \$0.00 \$		\$2.43							,		*****
CG 09/16 \$2.47 0.000059047 842.00 \$2,077.04 OIL SEV \$127.19 \$0.00 \$0.00 \$0.00 CSGHD GA RI 0.00 \$0.01 (Net) \$0.00 \$0.00 \$0.00 \$0.00 CG 10/16 \$2.59 0.0000059047 784.00 \$2,026.81 OIL SEV \$123.39 \$0.00 \$0.00 \$0.00 CSGHD GA RI 0.00 \$0.01 (Net) \$0.00 \$0.00 \$0.01 \$0.00 CG 11/16 \$2.22 0.000059047 655.00 \$1,454.99 OIL SEV \$80.49 \$0.00 \$0.00 \$0.00 CG 12/16 \$3.12 0.000059047 741.00 \$2,312.67 OIL SEV \$121.84 \$0.00 \$0.00 CSGHD GA RI 0.00 \$0.01 (Net) \$0.00 \$0.00 \$0.00 CG 01/17 \$3.21 0.000059047 719.00 \$2,306.19 OIL SEV \$121.84 \$0.00 \$0.01 \$0.00 CG 01/17 \$3.21 0.000059047 719.00 \$2,306.19 OIL SEV \$121.35 <td< td=""><td>CSGHD GA</td><td>• • • • •</td><td>RI</td><td></td><td></td><td></td><td></td><td></td><td>\$0.01</td><td></td><td>\$0.01</td></td<>	CSGHD GA	• • • • •	RI						\$0.01		\$0.01
CG 10/16 \$2.59 0.0000059047 784.00 \$2,026.81 OIL SEV \$123.39 \$0.00		\$2.47	0.0000059047								
CSGHD GA RI 0.00 \$0.01 (Net) \$0.00 \$0.00 \$0.01 \$0.00 \$	CSGHD GA		RI	0.00			\$0.00		\$0.01	\$0.00	\$0.01
CG 11/16 \$2.22 0.0000059047 655.00 \$1,454.99 CIL SEV \$80.49 \$0.00	CG 10/16	\$2.59	0.0000059047	784.00	\$2,026.81	OIL SEV	\$123.39	\$0.00		\$0.00	
CSGHD GA RI 0.00 \$0.01 (Net) \$0.00 \$0.00 \$0.01 \$0.00 \$	CSGHD GA		RI	0.00	\$0.01	(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
CG 12/16 \$3.12 0.0000059047 741.00 \$2,312.67 OIL SEV \$121.84 \$0.00	CG 11/16	\$2.22	0.0000059047	655.00	\$1,454.99	OIL SEV	\$80.49	\$0.00		\$0.00	
CSGHD GA RI 0.00 \$0.01 (Net) \$0.00 \$0.00 \$0.01 \$0.00 \$					\$0.01	(Net)			\$0.01		\$0.01
CG 01/17 \$3.21 0.0000059047 719.00 \$2,306.19 OIL SEV \$121.35 \$0.00		\$3.12									
CSGHD GA RI 0.00 \$0.01 (Net) \$0.00 \$0.00 \$0.01 \$0.00 CG 02/17 \$2.84 0.000059047 653.00 \$1,854.73 OIL SEV \$87.45 \$0.00 \$0.00									\$0.01		\$0.01
CG 02/17 \$2.84 0.0000059047 653.00 \$1,854.73 OIL SEV \$87.45 \$0.00 \$0.00		\$3.21									
									\$0.01		\$0.01
CONTRACT OF BOD SO DE COMPE CO DO CONDECIDO CO CONDECIDO CO DO CONDECIDO CO CONDECIDO CO CONDECIDO CO CONDECIDO CONDECIDO CO CONDECIDO CONDE		\$2.84							**		**
	CSGHD GA	60.40	RI	0.00			\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
CG 03/17 \$2.48 0.0000059047 660.00 \$1,637.86 OIL SEV \$93.68 \$0.00 \$0.00		Ş∠.48							60.01		ėn n=
CSGHD GA RI 0.00 \$0.01 (Net) \$0.00 \$0.00 \$0.00	COGEN GA		¥.T	0.00	şŲ.ŪI	(MAC)	\$U.UU	şu.00	\$U.UI	şu. 00	\$0.01

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

5535 SMU BLVD., SUITE 200

DALLAS	TX.	75206

~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~				Revenue	from Prior Sta	atements				
Prod Prod.		Decimal		Gross Val.	State 5		GrsOthDeds		Netted &	Balance
		Interest	Net Vol.		Description	Amount	NetOthDeds		- · · · · · · · · · · · · · · · · · · ·	Owed You
*** Well:	54503	38 VINCENT UNIT	F #1 WELL #8,	HARRISON Cou	nty,TX *** (Co	ontinued)				
CG 04/17	\$2.82	0.0000059047	694.00	\$1,958.64	OIL SEV	\$119.01	\$0.00		\$0.00	
CSGHD GA		RI	0.00		(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
	\$2.55	0.0000059047	709.00	\$1,807.73		\$107.70	\$0.00		\$0.00	
CSGHD GA	40.61	RI	0.00		(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
CG 06/1/ CSGHD GA	\$2.61	0.0000059047 RI	690.00 0.00	\$1,803.17	(Net)	\$95.39 \$0.00	\$0.00 \$0.00	\$0.01	\$0.00 \$0.00	\$0.01
	\$2 72	0.0000059047	678.00	\$1,844.19		\$112.92	\$0.00	ŞU.UI	\$0.00	\$0.01
CSGHD GA	72.72	RI	0.00		(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
	\$2.73	0.0000059047	675.00	\$1,843.17		\$106.79	\$0.00	•	\$0.00	•
CSGHD GA		RI	0.00	\$0.01	(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
CG 09/17	\$2.80	0.0000059047	683.00	\$1,914.75	OIL SEV	\$112.16	\$0.00		\$0.00	
CSGHD GA		RI	0.00	\$0.01	(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
	\$2.78	0.0000059047	679.00	\$1,890.13		\$410.31	\$0.00		\$0.00	
CSGHD GA		RI	0.00		(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
	\$2.76	0.0000059047	642.00	\$1,774.73		\$85.99	\$0.00	40.01	\$0.00	40.01
CSGHD GA	¢0.76	RI	0.00 -642.00		(Net)	\$0.00	\$0.00	\$0.01	\$0.00 \$0.00	\$0.01
CSGHD GA	\$2.76	0.0000059047 RI	0.00	-\$1,774.73 -\$0.01		-\$85.99 \$0.00	\$0.00 \$0.00	-\$0.01	\$0.00	-\$0.01
	\$2.76	0.0000059047	642.00	\$1,774.73		\$85.99	\$0.00	-\$0.01	\$0.00	-90.01
CSGHD GA	Q2.70	RI	0.00		(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
	\$69.95	0.0000059047	176.94	\$12,377.45		\$569.36	,,,,,	,,,,,		,
OIL		RI	0.00		(Net)	\$0.00				
					Oil Tax	\$1.44	\$0.00		\$0.00	
					(Net)	\$0.00	\$0.00	\$0.07	\$0.00	\$0.07
0 03/06	\$60.20	0.0000059047	160.66	\$9,671.99	OIL SEV	\$444.91	\$1.31		\$0.00	
OIL		RI	0.00		(Net)	\$0.01	\$0.00	\$0.04	\$0.00	\$0.04
	\$67.46	0.0000059047	169.13	\$11,409.22		\$524.82	\$1.37		\$0.00	
OIL		RI	0.00		(Net)	\$0.01	\$0.00	\$0.05	\$0.00	\$0.05
	\$68.16	0.0000059047	171.82	\$11,711.47		\$538.73	\$1.40	20.00	\$0.00	20.00
OIL O 07/06	671 00	RI 0.0000059047	0.00 173.77	\$12,476.41	(Net)	\$0.01 \$573.91	\$0.00 \$1.41	\$0.06	\$0.00 \$0.00	\$0.06
OIL	\$11.00	RI	0.00		(Net)	\$0.01	\$0.00	\$0.07	\$0.00	\$0.07
	\$61.63	0.0000059047	350.88	\$21,622.98		\$994.66	\$2.85	40.07	\$0.00	40.07
OIL	,	RI	0.01		(Net)	\$0.00	\$0.00	\$0.12	\$0.00	\$0.12
0 11/06	\$56.48	0.0000059047	172.34	\$9,734.33		\$447.78	\$1.40		\$0.00	
OIL		RI	0.00	\$0.05	(Net)	\$0.01	\$0.00	\$0.04	\$0.00	\$0.04
0 12/06	\$59.56	0.0000059047	154.96	\$9,230.11	OIL SEV	\$424.59	\$1.26		\$0.00	
OIL		RI	0.00	\$0.06	(Net)	\$0.01	\$0.00	\$0.05	\$0.00	\$0.05
	\$52.03	0.0000059047	140.31	\$7,300.65		\$335.83	\$1.14		\$0.00	
OIL		RI	0.00		(Net)	\$0.01	\$0.00	\$0.04	\$0.00	\$0.04
	\$56.86	0.0000059047	151.23	\$8,598.50		\$395.53	\$1.23	60.04	\$0.00	00.04
OIL O 03/07	¢=0 14	RI 0.0000059047	0.00 179.24	\$10,420.49	(Net)	\$0.01 \$479.34	\$0.00 \$1.46	\$0.04	\$0.00 \$0.00	\$0.04
OIL	\$30.14	RI	0.00		(Net)	\$0.01	\$0.00	\$0.05	\$0.00	\$0.05
	\$61.57	0.0000059047	173.48	\$10,682.03		\$491.37	\$1.41	40.05	\$0.00	¥0.03
OIL	402.0.	RI	0.00		(Net)	\$0.01	\$0.00	\$0.06	\$0.00	\$0.06
	\$64.75	0.0000059047	176.84	\$11,450.39		\$526.72	\$1.44		\$0.00	
OIL		RI	0.00		(Net)	\$0.01	\$0.00	\$0.05	\$0.00	\$0.05
0 07/07	\$71.46	0.0000059047	174.23	\$12,450.42	OIL SEV	\$572.72	\$1.42		\$0.00	
OIL		RI	0.00		(Net)	\$0.01	\$0.00	\$0.07	\$0.00	\$0.07
	\$76.44	0.0000059047	171.80	\$13,132.68		\$604.10	\$1.40		\$0.00	
OIL		RI	0.00		(Net)	\$0.01	\$0.00	\$0.06	\$0.00	\$0.06
	\$83.06	0.0000059047	168.87	\$14,025.75		\$645.18	\$1.37	** **	\$0.00	40.00
OIL 01/08	¢00 20	RI	0.00		(Net)	\$0.01	\$0.00	\$0.08	\$0.00	\$0.08
O 01/08	\$90.20	0.0000059047 RI	317.71 0.01	\$28,657.95		\$1,318.27 \$0.00	\$2.58 \$0.00	\$0.17	\$0.00 \$0.00	\$0.17
	\$102 37	0.0000059047	167.10	\$17,106.19	(Net)	\$786.88	\$1.36	90.17	\$0.00	90.17
OIL	7 + 7 6 , 3 /	RI	0.00		(Net)	\$0.01	\$0.00	\$0.09	\$0.00	\$0.09
	\$109.81	0.0000059047	176.40	\$19,370.18		\$891.03	\$1.43	70.03	\$0.00	+0.05
OIL		RI	0.00		(Net)	\$0.00	\$0.00	\$0.12	\$0.00	\$0.12
						, , -	,	• • • • • •		,

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705

CHICAGO, IL 60603

From: SHELBY OPERATING COMPANY 5535 SMU BLVD., SUITE 200 DALLAS,TX 75206

								to come could have only other dark them that there have been seen			
	Prod.		Decimal			State		GrsOthDeds	BTU Factor	Netted &	Balance
		Price	Interest	Net Vol.	Net Value	Description	Amount	NetOthDeds	NetRevenue	Check-Pymt	Owed You
*** 7	Well:	5450	38 VINCENT UNIT	#1 WELL #8	HARRISON Cou	nty,TX *** (C	ontinued)				
0	06/08\$	131.82	0.000059047	175.88	\$23,185.38	OIL SEV	\$1,066.53	\$1.43		\$0.00	
OIL			RI	0.00		(Net)	\$0.00	\$0.00	\$0.13	\$0.00	\$0.13
0	07/08\$	131.66	0.0000059047	174.38	\$22,959.10		\$1,056.12	\$1.42	** **	\$0.00	** **
OIL	09/085	1101 63	RI 0.0000059047	0.00 171.17	\$0.13	(Net)	\$0.00 \$800.24	\$0.00 \$1.39	\$0.13	\$0.00 \$0.00	\$0.13
OIL	09/005	101.03	RI	0.00		(Net)	\$0.01	\$0.00	\$0.10	\$0.00	\$0.10
0	10/08	\$74.00	0.0000059047	172.25	\$12,746.50		\$586.34	\$1.40	40.20	\$0.00	¥0.10
OIL	·		RI	0.00		(Net)	\$0.01	\$0.00	\$0.06	\$0.00	\$0.06
0	12/08	\$38.44	0.0000059047	173.89	\$6,683.55	OIL SEV	\$307.44	\$1.41		\$0.00	
OIL			RI	0.00	\$0.04	(Net)	\$0.01	\$0.00	\$0.03	\$0.00	\$0.03
0	01/09	\$39.22	0.0000059047	166.56	\$6,532.10		\$300.48	\$1.35		\$0.00	
OIL	00/00		RI	0.00		(Net)	\$0.01	\$0.00	\$0.03	\$0.00	\$0.03
OIL	03/09	\$44.13	0.0000059047	170.81	\$7,537.67		\$346.73	\$1.39	¢0.04	\$0.00	ė0 04
0	04/09	\$46.45	RI 0.0000059047	173.97	\$8,080.91	(Net)	\$0.01 \$371.72	\$0.00 \$1.41	\$0.04	\$0.00 \$0.00	\$0.04
OIL	04/03	740.45	RI	0.00		(Net)	\$0.01	\$0.00	\$0.03	\$0.00	\$0.03
0	06/09	\$66.61	0.0000059047	174.56	\$11,627.23		\$534.85	\$1.42	,,,,,	\$0.00	70.00
OIL			RI	0.00	•	(Net)	\$0.01	\$0.00	\$0.06	\$0.00	\$0.06
0	08/09	\$67.81	0.0000059047	177.44	\$12,031.48	OIL SEV	\$553.45	\$1.44		\$0.00	
OIL			RI	0.00	\$0.07	(Net)	\$0.01	\$0.00	\$0.06	\$0.00	\$0.06
0	09/09	\$65.45	0.0000059047	166.13	\$10,873.21	OIL SEV	\$500.17	\$1.35		\$0.00	
OIL			RI	0.00		(Net)	\$0.01	\$0.00	\$0.06	\$0.00	\$0.06
0	11/09	\$75.35	0.0000059047	168.30	\$12,681.66		\$583.36	\$1.37		\$0.00	
OIL	01/10	474 00	RI	0.00		(Net)	\$0.01	\$0.00	\$0.07	\$0.00	\$0.07
OIL	01/10	\$ 74.29	0.0000059047	170.20	\$12,644.16		\$581.63 \$0.01	\$1.38	¢0.07	\$0.00	60.07
OIL	03/10	\$78 81	RI 0.0000059047	167.30	\$13,184.46	(Net)	\$606.49	\$0.00 \$1.36	\$0.07	\$0.00 \$0.00	\$0.07
OIL	03/10	V.0.01	RI	0.00		(Net)	\$0.01	\$0.00	\$0.06	\$0.00	\$0.06
0	04/10	\$82.26	0.0000059047	173.29	\$14,255.32		\$655.74	40.00	40.00	40.00	40.00
OIL	•		RI	0.00	•	(Net)	\$0.01				
						Oil Tax	\$1.41	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.08	\$0.00	\$0.08
0	08/10	\$74.17	0.0000059047	177.84	\$13,190.82	OIL SEV	\$606.78				
OIL			RI	0.00	\$0.08	(Net)	\$0.00				
						Oil Tax	\$1.45	\$0.00		\$0.00	
	00/10	ATO 00	0.0000000000		410 770 04	(Net)	\$0.00	\$0.00	\$0.08	\$0.00	\$0.08
OIL	09/10	\$73.00	0.0000059047 RI	174.69	\$12,752.34	(Net)	\$586.61 \$0.00				
OIL			KI	0.00	\$0.06	Oil Tax	\$1.42	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.08	\$0.00	\$0.08
0	11/10	\$81.42	0.0000059047	180.01	\$14,655.93		\$674.17	,,,,,	, , , , ,	,	,,,,,
OIL			RI	0.00		(Net)	\$0.00				
						Oil Tax	\$1.46	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.09	\$0.00	\$0.09
0	01/11	\$87.17	0.0000059047	154.81	\$13,495.08	OIL SEV	\$620.77				
OIL			RI	0.00	\$0.08	(Net)	\$0.00				
						Oil Tax	\$1.26	\$0.00	** **	\$0.00	** **
0	02/11	607 70	0.0000059047	175.22	\$17,121.78	(Net)	\$0.00	\$0.00	\$0.08	\$0.00	\$0.08
OIL	03/11	991.12	RI	0.00		(Net)	\$787.60 \$0.00				
OIL			1/4	0.00	70.10	Oil Tax	\$1.42	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10
0	05/11	\$98.61	0.0000059047	176.13	\$17,368.43		\$798.95	,	,	,	,
OIL			RI	0.00		(Net)	\$0.00				
						Oil Tax	\$1.43	\$0,00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10
0	07/11	\$94.60	0.0000059047	169.46	\$16,030.54		\$737.40				
OIL			RI	0.00	\$0.09	(Net)	\$0.00				
						Oil Tax	\$1.38	\$0.00	40.00	\$0.00	40.00
						(Net)	\$0.00	\$0.00	\$0.09	\$0.00	\$0.09

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

5535 SMU BLVD., SUITE 200 DALLAS, TX 75206

	Prod.		Decimal		Gross Val.	State		GrsOthDeds	BTU Factor	Netted &	Balance : Owed You
Code	Month	Price	Interest	Net Vol.	Net Value	Description	Amount	NetOthDeds	NetRevenue	Check-Pymt	Owed You
** [Well:	54503	88 VINCENT UNI	r #1 WELL #8.	HARRISON Cou	ntv.TX *** (Co	ontinued)				
0			0.0000059047	175.11	\$14,635.90		\$673.25				
OIL	,	,	RI	0.00	•	(Net)	\$0.00				
						Oil Tax	\$1.42	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.09	\$0.00	\$0.0
0	09/11	\$83.30	0.0000059047	180.71	\$15,052.91	OIL SEV	\$692.43				
IL			RI	0.00	\$0.09	(Net)	\$0.00				
						Oil Tax	\$1.47	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.09	\$0.00	\$0.0
0	11/11	\$98.97	0.0000059047	140.69	\$13,924.16		\$640.51				
IL			RI	0.00	\$0.08	(Net)	\$0.00				
						Oil Tax	\$1.14	\$0.00	40.00	\$0.00	
^	01/126	100 53	0.0000059047	151.76	¢15 057 10	(Net)	\$0.00	\$0.00	\$0.08	\$0.00	\$0.0
OIL	01/129	1.00.53	RI	0.00	\$15,257.19	(Net)	\$701.83 \$0.00				
111			KI	0.00	\$0.09	Oil Tax	\$1.23	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.09	\$0.00	\$0.0
0	02/129	102.72	0.0000059047	167.96	\$17,253.41		\$793.66	40.00	40.03	40.00	40.0
IL			RI	0.00		(Net)	\$0.00				
					,	Oil Tax	\$1.36	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.10	\$0.00	\$0.1
0	04/12\$	106.21	0.0000059047	164.47	\$17,468.98	OIL SEV	\$803.57				
IL			RI	0.00	\$0.10	(Net)	\$0.00				
						Oil Tax	\$1.34	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.10	\$0.00	\$0.1
0	06/12	\$83.32	0.0000059047	164.07	\$13,671.13		\$628.87				
IL			RI	0.00	\$0.08	(Net)	\$0.00				
						Oil Tax	\$1.33	\$0.00		\$0.00	
_						(Net)	\$0.00	\$0.00	\$0.08	\$0.00	\$0,0
OIL	08/12	\$94.60	0.0000059047 RI	167.72	\$15,866.70		\$729.87				
, T. T.			KI	0.00	\$0.09	(Net) Oil Tax	\$0.00	\$0.00		¢0.00	
						(Net)	\$1.36 \$0.00	\$0.00	\$0.09	\$0.00 \$0.00	\$0.0
0	11/12	\$88 04	0.0000059047	167.35	\$14,734.23		\$677.77	\$0.00	\$0.09	\$0.00	\$0.0
IL	,	700.01	RI	0.00		(Net)	\$0.00				
					,	Oil Tax	\$1.36	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.09	\$0.00	\$0.0
0	01/13	\$96.35	0.0000059047	149.32	\$14,386.68	OIL SEV	\$661.79				
IL			RI	0.00	\$0.08	(Net)	\$0.00				
						Oil Tax	\$1.21	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.08	\$0.00	\$0.0
0	04/13	\$92.26	0.0000059047	164.46	\$15,173.38		\$697.98				
IL			RI	0.00	\$0.09	(Net)	\$0.00				
						Oil Tax	\$1.34	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.09	\$0.00	\$0.0
0	07/13	103.74	0.0000059047	176.00	\$18,257.98		\$839.87				
IL			RI	0.00	\$0.11	(Net)	\$0.00	**		40.00	
						Oil Tax	\$1.43	\$0.00 \$0.00	60 11	\$0.00	40.1
0	10/12	\$00.42	0.0000059047	171.02	\$17,002.65	(Net)	\$0.00 \$782.12	\$0.00	\$0.11	\$0.00	\$0.1
IL	10/13	433.42	RI	0.00		(Net)	\$0.00				
			***	0.00	¥0.10	Oil Tax	\$1.39	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.10	\$0.00	\$0.1
0	12/13	\$93.42	0.0000059047	147.65	\$13,793.17		\$634.49	45.50	70.20	70.30	70.1
IL			RI	0.00		(Net)	\$0.00				
					,	Oil Tax	\$1.20	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.08	\$0.00	\$0.0
0	02/14	\$98.16	0.0000059047	175.95	\$17,271.27	OIL SEV	\$794.48				
IL			RI	0.00	\$0.10	(Net)	\$0.00				
						Oil Tax	\$1.43	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.10	\$0.00	\$0.1

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

5535 SMU BLVD., SUITE 200

From: SHELBY OPERATING COMPANY

DALLAS,TX 75206

	Prod.		Decimal			State 1		GrsOthDeds	BTU Factor	Netted &	Balance
	month	Price	Interest	Net Vol.	Net Value	Description	Amount	NetOthDeds	NetRevenue	-	Owed You
	Vell:		88 VINCENT UNI								
0	04/14	\$99.74	0.0000059047	163.15	\$16,272.66		\$748.54				
OIL			RI	0.00	\$0.10	(Net)	\$0.00	40.00		** **	
						Oil Tax	\$1.33	\$0.00	60.10	\$0.00	40.40
0	06/149	104 77	0.0000059047	169.92	\$17,801.92	(Net)	\$0.00 \$818.89	\$0.00	\$0.10	\$0.00	\$0.10
OIL	00/149	1.04.77	RI	0.00		(Net)	\$0.00				
V			***	0.00	¥0.11	Oil Tax	\$1.38	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.11	\$0.00	\$0.11
0	08/14	\$96.38	0.0000059047	166.89	\$16,084.41	, .,	\$739.88	,	,,,,,	,	70
OIL			RI	0.00		(Net)	\$0.00				
						Oil Tax	\$1.36	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.09	\$0.00	\$0.09
0	10/14	\$84.18	0.0000059047	168.40	\$14,175.20	OIL SEV	\$652.06				
OIL			RI	0.00	\$0.08	(Net)	\$0.00				
						Oil Tax	\$1.37	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.08	\$0.00	\$0.08
0	01/15	\$46.36	0.0000059047	164.52	\$7,626.67	OIL SEV	\$350.83				
OIL			RI	0.00	\$0.05	(Net)	\$0.00				
						Oil Tax	\$1.34	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
0	03/15	\$48.51	0.0000059047	165.52	\$8,029.76		\$369.37	\$1.34		\$0.00	
OIL			RI	0.00	•	(Net)	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
0	05/15	\$60.22	0.0000059047	165.60	\$9,972.91		\$458.75	\$1.35		\$0.00	
OIL	(RI	0.00		(Net)	\$0.00	\$0.00	\$0.06	\$0.00	\$0.06
0	08/15	\$43.94	0.0000059047	170.46	\$7,490.56		\$344.57	\$1.38		\$0.00	
OIL	10/15		RI	0.00		(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
0	10/15	\$47.17	0.0000059047	163.83	\$7,727.86		\$355.48	\$1.02	40.0	\$0.00	
OIL	00/16	601 05	RI 0.0000059047	0.00		(Net)	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
OIL	02/16	\$31.33	RI	165.15 0.00	\$5,176.71		\$238.13	\$1.03	ėn na	\$0.00	60.00
0	04/16	\$41 77	0.0000059047	168.65	\$7,045.30	(Net)	\$0.00 \$324.08	\$0.00 \$1.05	\$0.03	\$0.00 \$0.00	\$0.03
OIL	04/10	¥41.77	RI	0.00		(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
0	07/16	\$45.82	0.0000059047	168.97	\$7,742.70		\$356.16	\$1.06	¥0.04	\$0.00	Ş0.04
OIL	01,20	¥40.0L	RI	0.00	•	(Net)	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
0	09/16	\$45.74	0.0000059047	169.01	\$7,731.31		\$355.64	\$1.06	40.00	\$0.00	40.00
OIL	,		RI	0.00	•	(Net)	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
0	12/16	\$51.96	0.0000059047	169.26	\$8,794.26		\$404.54	\$1.06	70.00	\$0.00	70.00
OIL			RI	0.00	•	(Net)	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
0	03/17	\$49.42	0.0000059047	168.59	\$8,331.01		\$383.23	\$1.05		\$0.00	,
OIL			RI	0.00	\$0.05	(Net)	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
0	06/17	\$44.98	0.0000059047	167.96	\$7,554.22	OIL SEV	\$347.49	\$1.05		\$0.00	
OIL			RI	0.00	\$0.04	(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
0	09/17	\$49.57	0.0000059047	171.16	\$8,484.62	OIL SEV	\$390.29	\$1.07		\$0.00	
OIL			RI	0.00	\$0.05	(Net)	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
VINC	ENT UNI	CT #1 WI									
			8/8	•	\$807,465.54		\$43,548.98				
			NET	0.68	\$9.98	(Net)	\$0.66				
						Oil Tax	\$38.05	\$13.52			\$763,864.99
						(Net)	\$0.00	\$0.00	\$9.32	\$0.00	\$9.32
	Well:		55 VINCENT UNI			-					
		\$8.79	0.0002430000	•	-\$42,369.45		-\$3,180.94	\$0.00		\$0.00	
CSGHI			RI	-1.17	-\$10.29		-\$0.78	\$0.00	-\$9.51	\$0.00	-\$9.51
	11/05	\$8.79	0.0002430000	4,818.00	\$42,369.45		\$3,180.94	\$0.00		\$0.00	
CSCRI	GA.		RI	1.17	\$10.29		\$0.78	\$0.00	\$9.51	\$0.00	\$9.51
	10/05	\$9.84	0.0002430000	-12,328.00	-\$121,312.39	OIL SEV	-\$9,106.67	\$0.00		\$0.00	
CG											
CG CSGHI	GA.		RI	-2.99	-\$29.48		-\$2.22	\$0.00	-\$27.26	\$0.00	-\$27.26
CG CSGHI	GA 12/05		RI 0.0002430000 RI		-\$29.48 \$121,312.39 \$29.48	OIL SEV	-\$2.22 \$9,106.67 \$2.22	\$0.00 \$0.00 \$0.00	-\$27.26 \$27.26	\$0.00 \$0.00 \$0.00	-\$27.26 \$27.26

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

From: SHELBY OPERATING COMPANY 5535 SMU BLVD., SUITE 200 DALLAS,TX 75206

				Revenue	from Prior St	atements				
Prod Prod.	Unit	Decimal		Gross Val.	State	Taxes	GrsOthDeds	BTU Factor	Netted &	Balance
Code Month			Net Vol.	Net Value	Description	Amount	NetOthDeds	NetRevenue	Check-Pymt	Owed You
				THE REAL PROPERTY AND THE THE THE THE THE THE						
*** Well:	5450	65 VINCENT UNIT	#1 WELL #9.	HARRISON Cou	ntv.TX *** (C	Continued)				
CG 02/06		0.0002430000	5,849.00	\$42,703.60		\$3,206.68	\$0.00		\$0.00	
CSGHD GA		RI	1.42	\$10.37	(Net)	\$0.78	\$0.00	\$9.59	\$0.00	\$9.59
CG 11/05	\$8.79	0.0002430000	-4,818.00	-\$42,369.45	OIL SEV	-\$3,180.94	\$0.00		\$0.00	
CSGHD GA		RI	-1.17	-\$10.29		-\$0.78	\$0.00	-\$9.51	\$0.00	-\$9.51
	\$8.79	0.0002430000	4,818.00	\$42,369.45		\$3,180.94	\$0.00		\$0.00	
CSGHD GA	ėn 01	RI 0.0002430000	1.17	\$10.29		\$0.78	\$0.00	\$9.51	\$0.00	\$9.51
CSGHD GA	Ş9.64	RI	-2.99	-\$121,312.39 -\$29.48		-\$9,106.67 -\$2.22	\$0.00 \$0.00	-\$27.26	\$0.00 \$0.00	-\$27.26
	\$9.84	0.0002430000	12,328.00	\$121,312.39		\$9,106.67	\$0.00	¥27.20	\$0.00	V27.20
CSGHD GA	,	RI	2.99	\$29.48		\$2.22	\$0.00	\$27.26	\$0.00	\$27.26
CG 01/06	\$8.71	0.0002430000	-6,076.00	-\$52,895.19		-\$3,971.19	\$0.00		\$0.00	
CSGHD GA		RI	-1.47	-\$12.86	(Net)	-\$0.97	\$0.00	-\$11.89	\$0.00	-\$11.89
CG 01/06	\$8.71	0.0002430000	6,076.00	\$52,895.19	OIL SEV	\$3,971.19	\$0.00		\$0.00	
CSGHD GA		RI	1.47	\$12.86		\$0.97	\$0.00	\$11.89	\$0.00	\$11.89
	\$7.30	0.0002430000	-5,849.00	-\$42,703.60		-\$3,206.68	\$0.00	40.50	\$0.00	40 =0
CSGHD GA	67 20	RI 0.0002430000	-1.42 5,849.00	-\$10.37		-\$0.78	\$0.00	-\$9.59	\$0.00	-\$9.59
CSGHD GA	\$7.30	0.0002430000 RI	1.42	\$42,703.60 \$10.37		\$3,206.68 \$0.78	\$0.00 \$0.00	\$9.59	\$0.00 \$0.00	\$9.59
	\$6.85	0.0002430000	5,398.00	\$36,950.60		\$2,774.87	\$0.00	49.59	\$0.00	79.59
CSGHD GA	40.00	RI	1.32		(Net)	\$0.68	\$0.00	\$8.30	\$0.00	\$8.30
	\$6.58	0.0002430000	6,409.00	\$42,160.65		\$3,166.32	\$0.00	,,,,,,	\$0.00	,,,,,
CSGHD GA		RI	1.55	\$10.24		\$0.77	\$0.00	\$9.47	\$0.00	\$9.47
CG 05/06	\$6.14	0.0002430000	6,730.00	\$41,306.43	OIL SEV	\$3,102.47	\$0.00		\$0.00	
CSGHD GA		RI	1.63	\$10.03	(Net)	\$0.76	\$0.00	\$9.27	\$0.00	\$9.27
	\$5.80	0.0002430000	7,413.00	\$42,980.56		\$3,228.49	\$0.00		\$0.00	
CSGHD GA		RI	1.80	\$10.45		\$0.79	\$0.00	\$9.66	\$0.00	\$9.66
	\$6.08	0.0002430000	7,316.00	\$44,472.76		\$3,340.34	\$0.00		\$0.00	
CSGHD GA	46.05	RI	1.77	\$10.80		\$0.82	\$0.00	\$9.98	\$0.00	\$9.98
CG 08/06 CSGHD GA	\$6.85	0.0002430000 RI	6,251.00 1.52	\$42,814.28		\$3,215.24 \$0.78	\$0.00 \$0.00	\$9.63	\$0.00 \$0.00	\$9.63
	¢5 5Ω	0.0002430000	5,675.00	\$10.41 \$31,671.20		\$2,379.13	\$0.00	39.63	\$0.00	39.53
CSGHD GA	45.50	RI	1.38		(Net)	\$0.57	\$0.00	\$7,12	\$0.00	\$7.12
	\$5.14	0.0002430000	5,607.00	\$28,835.94		\$2,166.44	\$0.00	7.,	\$0.00	7
CSGHD GA		RI	1.37		(Net)	\$0.52	\$0.00	\$6.48	\$0.00	\$6.48
CG 11/06	\$6.25	0.0002430000	5,282.00	\$33,009.06	OIL SEV	\$2,479.20	\$0.00		\$0.00	
CSGHD GA		RI	1.29	\$8.02	(Net)	\$0.61	\$0.00	\$7.41	\$0.00	\$7.41
	\$6.56	0.0002430000	5,344.00	\$35,082.07	OIL SEV	\$2,634.72	\$0.00		\$0.00	
CSGHD GA		RI	1.30		(Net)	\$0.64	\$0.00	\$7.89	\$0.00	\$7.89
CG 01/07	\$5.59	0.0002430000	5,240.00	\$29,297.73		\$2,200.82	\$0.00		\$0.00	
CSGHD GA CG 02/07	¢6 11	RI 0,0002430000	1.28 4,674.00	\$7.12	(Net)	\$0.54 \$2,261.10	\$0.00 \$0.00	\$6.58	\$0.00 \$0.00	\$6.58
CSGHD GA	QO.44	RI	1.13		(Net)	\$2,261.10	\$0.00	\$6.76	\$0.00	\$6.76
	\$6.38	0.0002430000	5,151.00	\$32,838.32		\$2,466.31	\$0.00	¥0.76	\$0.00	¥0.70
CSGHD GA	,	RI	1.26		(Net)	\$0.60	\$0.00	\$7.38	\$0.00	\$7.38
CG 04/07	\$6.67	0.0002430000	4,951.00	\$33,043.97		\$2,481.60	\$0.00		\$0.00	,
CSGHD GA		RI	1.21	\$8.03	(Net)	\$0.61	\$0.00	\$7.42	\$0.00	\$7.42
	\$6.86	0.0002430000	5,080.00	\$34,834.77		\$2,616.00	\$0.00		\$0.00	
CSGHD GA		RI	1.24		(Net)	\$0.63	\$0.00	\$7.84	\$0.00	\$7.84
	\$6.93	0.0002430000	4,875.00	\$33,806.19		\$2,538.72	\$0.00		\$0.00	
CSGHD GA	00.15	RI	1.19		(Net)	\$0.61	\$0.00	\$7.61	\$0.00	\$7.61
	\$6.13	0.0002430000	5,031.00	\$30,853.28		\$2,317.35	\$0.00 \$0.00	66.00	\$0.00	66.00
CSGHD GA	\$6.10	RI 0.0002430000	1.23	\$7.49	(Net)	\$0.57 \$2,298.81	\$0.00	\$6.92	\$0.00 \$0.00	\$6.92
CSGHD GA	¥0.16	RI	1.21		(Net)	\$2,298.81	\$0.00	\$6.87	\$0.00	\$6.87
	\$5.74	0.0002430000	4,501.00	\$25,858.15		\$1,942.36	\$0.00	¥0.57	\$0.00	Ų0.07
CSGHD GA		RI	1.10		(Net)	\$0.48	\$0.00	\$5.81	\$0.00	\$5.81
	\$7.29	0.0002430000	4,363.00	\$31,813.55		\$2,388.93	\$0.00		\$0.00	
CSGHD GA		RI	1.06	\$7.73	(Net)	\$0.58	\$0.00	\$7.15	\$0.00	\$7.15
	\$7.75	0.0002430000	4,013.00	\$31,098.41		\$2,335.06	\$0.00		\$0.00	
CSGHD GA		RI	0.97	\$7.55	(Net)	\$0.56	\$0.00	\$6.99	\$0.00	\$6.99

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 5535 SMU BLVD., SUITE 200 135 S. LASALLE, STE. 3705 DALLAS,TX 75206

CHICAGO, IL 60603

Prod Prod.	Unit	Decimal	Gross Vol	Gross Val.	State	Tayes	GrsOthDeds	BTU Factor	Netted &	Balance
		Interest	Net Vol.	Net Value	Description	Amount	NetOthDeds		Check-Pymt	Owed You
*** Well:		55 VINCENT UNI			_		40.00		40.00	
CG 12/07 CSGHD GA	\$1.74	0.0002430000 RI	3,791.00	\$29,356.85		\$2,204.29	\$0.00	86 61	\$0.00	00.0
	\$9.06	0.0002430000	3,736.00	\$30,126.54	(Net)	\$0.53 \$2,261.98	\$0.00 \$0.00	\$6.61	\$0.00 \$0.00	\$6.6
CSGHD GA	\$6.00	RI	0.90		(Net)	\$0.55	\$0.00	\$6.77	\$0.00	\$6.7
	\$8.56	0.0002430000	3,435.00	\$29,407.46		\$2,207.85	\$0.00	\$0.77	\$0.00	90.7
CSGHD GA	+0.00	RI	0.84		(Net)	\$0.53	\$0.00	\$6.61	\$0.00	\$6.6
CG 03/08	\$9.27	0.0002430000	3,779.00	\$35,015.35		\$2,628.67	\$0.00	,,,,,	\$0.00	, , , ,
CSGHD GA		RI	0.91		(Net)	\$0.64	\$0.00	\$7.87	\$0.00	\$7.8
CG 04/08	\$10.82	0.0002430000	3,682.00	\$39,838.03	OIL SEV	\$2,990.31	\$0.00		\$0.00	
CSGHD GA		RI	0.90	\$9.68	(Net)	\$0.72	\$0.00	\$8.96	\$0.00	\$8.9
CG 05/08	\$12.39	0.0002430000	3,721.00	\$46,109.41	OIL SEV	\$3,460.69	\$0.00		\$0.00	
CSGHD GA		RI	0.91	\$11.21	(Net)	\$0.84	\$0.00	\$10.37	\$0.00	\$10.3
CG 06/08	\$13.61	0.0002430000	3,056.00	\$41,589.89	OIL SEV	\$3,121.28	\$0.00		\$0.00	
CSGHD GA		RI	0.75	\$10.10	(Net)	\$0.76	\$0.00	\$9.34	\$0.00	\$9.3
•	\$13.56	0.0002430000	3,622.00	\$49,119.42		\$3,686.37	\$0.00		\$0.00	
CSGHD GA		RI	0.88	\$11.93		\$0.89	\$0.00	\$11.04	\$0.00	\$11.0
•	\$10.20	0.0002430000	3,328.00	\$33,950.24		\$2,548.49	\$0.00		\$0.00	
CSGHD GA	¢0. 07	RI	0.81		(Net)	\$0.62	\$0.00	\$7.63	\$0.00	\$7.6
CG 09/08	\$8.97	0.0002430000	2,961.00 0.72	\$26,570.60		\$1,994.77	\$0.00	65.06	\$0.00	AF 0
	67 22	RI 0.0002430000	3,350.00	\$24,220.05	(Net)	\$0.49 \$1,818.74	\$0.00 \$0.00	\$5.96	\$0.00 \$0.00	\$5.9
CSGHD GA	97.23	RI	0.82		(Net)	\$0.45	\$0.00	\$5,43	\$0.00	\$5.4
	\$6.25	0.0002430000	3,171.00	\$19,805.51		\$1,487.53	\$0.00	45,45	\$0.00	95.4
CSGHD GA	40.20	RI	0.77		(Net)	\$0.36	\$0.00	\$4.46	\$0.00	\$4.4
	\$5.80	0.0002430000	3,262.00	\$18,928.57		\$1,421.82	\$0.00	*****	\$0.00	4
CSGHD GA	,	RI	0.80		(Net)	\$0.34	\$0.00	\$4.26	\$0.00	\$4.2
CG 01/09	\$15.32	0.0002430000	1,128.00	\$17,277.00		\$1,297.89	\$0.00		\$0.00	•
CSGHD GA		RI	0.28	\$4.19	(Net)	\$0.31	\$0.00	\$3.88	\$0.00	\$3.8
CG 02/09	\$4.30	0.0002430000	2,818.00	\$12,119.37	OIL SEV	\$910.83	\$0.00		\$0.00	
CSGHD GA		RI	0.69	\$2.94	(Net)	\$0.22	\$0.00	\$2.72	\$0.00	\$2.7
CG 01/09	\$15.32	0.0002430000	-1,128.00	-\$17,277.00	OIL SEV	-\$1,297.89	\$0.00		\$0.00	
CSGHD GA		RI	-0.28	-\$4.19	(Net)	-\$0.31	\$0.00	-\$3.88	\$0.00	-\$3.8
	\$5.45	0.0002430000	3,170.00	\$17,277.00		\$1,297.89	\$0.00		\$0.00	
CSGHD GA		RI	0.77		(Net)	\$0.31	\$0.00	\$3.88	\$0.00	\$3.8
	\$3.78	0.0002430000	3,051.00	\$11,530.60		\$870.58	\$0.00		\$0.00	
CSGHD GA	40.00	RI	0.74		(Net)	\$0.21	\$0.00	\$2.60	\$0.00	\$2.6
	\$3.60	0.0002430000	2,897.00	\$10,416.44		\$783.16	\$0.00	è0 24	\$0.00	20.0
CSGHD GA	¢2 E1	RI 0.0002430000	0.71 2,928.00		(Net)	\$0.19	\$0.00	\$2.34	\$0.00	\$2.3
CSGHD GA	43.51	RI	0.71	\$10,272.66	(Net)	\$772.40 \$0.18	\$0.00 \$0.00	\$2.31	\$0.00 \$0.00	\$2.3
	\$3 73	0.0002430000	2,905.00	\$10,831.23		\$814.28	\$0.00	92.31	\$0.00	92.3
CSGHD GA	43.75	RI	0.70		(Net)	\$0.19	\$0.00	\$2.45	\$0.00	\$2.4
	\$3.72	0.0002430000	2,901.00	\$10,789.46		\$811.14	\$0.00	74.10	\$0.00	**
CSGHD GA	•••	RI	0.71		(Net)	\$0.19	\$0.00	\$2.44	\$0.00	\$2.4
CG 08/09	\$3.62	0.0002430000	2,877.00	\$10,402.02		\$761.25	\$0.00	,	\$0.00	,
CSGHD GA		RI	0.70	\$2,52	(Net)	\$0.19	\$0.00	\$2.33	\$0.00	\$2.3
	\$3.32	0.0002430000	2,786.00	\$9,261.79		\$674.67	\$0.00		\$0.00	
CSGHD GA		RI	0.67	\$2.25	(Net)	\$0.17	\$0.00	\$2.08	\$0.00	\$2.0
CG 09/09	\$3.38	0.0002430000	2,786.00	\$9,430.42	OIL SEV	\$679.18	\$0.00		\$0.00	
SGHD GA		RI	0.67		(Net)	\$0.16	\$0.00	\$2.13	\$0.00	\$2.1
	\$3.32	0.0002430000	-2,786.00	-\$9,261.79		-\$674.67	\$0.00		\$0.00	
SGHD GA		RI	-0.67	-\$2.25		-\$0.17	\$0.00	-\$2.08	\$0.00	-\$2.0
	\$3.97	0.0002430000	1,756.00	\$6,972.40		\$490.64	\$0.00		\$0.00	
SGHD GA		RI	0.42		(Net)	\$0.12	\$0.00	\$1.58	\$0.00	\$1.5
	\$4.38	0.0002430000	878.00	\$3,845.75		\$264.62	\$0.00		\$0.00	
CSGHD GA	410 0=	RI	0.22		(Net)	\$0.07	\$0.00	\$0.87	\$0.00	\$0.8
	-\$10.87	0.0002430000	6.00	-\$65.19			\$0.00	** ~-	\$0.00	.
CSGHD GA	64.00	RI	0.00	-\$0.01		** **	\$0.00	-\$0.01	\$0.00	-\$0.0
CG 01/10 CSGHD GA	94.23	0.0002430000 RI	42.00		OIL SEV	\$0.03	\$0.00	60.05	\$0.00	**
		KT.	0.01	şu.05	(Net)	\$0.00	\$0.00	\$0.05	\$0.00	\$0.0

Owner Code: R2716 (Continued) Date: 02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

From: SHELBY OPERATING COMPANY 5535 SMU BLVD., SUITE 200

DALLAS, TX 75206

*** Well:		Decimal Interest			State I	axes	GrsOthDeds	BTU Factor	Netted &	Balance
*** Well: CG 02/10		THICALASI		Na+ 17-7	Dogovintion	Amount	Motothbode	NotPorton	Chaole- D	Owned War-
CG 02/10					Description			NetRevenue		Owed You
CG 02/10										
	54506	5 VINCENT UNIT	#1 WELL #9,	HARRISON Cou	nty,TX *** (Co	ontinued)				
CSGHD GA	\$5.91	0.0002430000	400.00	\$2,365.32	OIL SEV	\$137.87	\$0.00		\$0.00	
		RI	0.09		(Net)	\$0.04	\$0.00	\$0.54	\$0.00	\$0.54
CG 03/10	\$5.07	0.0002430000	868.00	\$4,404.93	OIL SEV	\$305.04	\$0.00		\$0.00	
CSGHD GA		RI	0.21	\$1.07	(Net)	\$0.08	\$0.00	\$0.99	\$0.00	\$0.99
CG 10/09	\$3.97	0.0002430000	-1,756.00	-\$6,972.40	OIL SEV	-\$490.64	\$0.00		\$0.00	
CSGHD GA		RI	-0.42	-\$1.70		-\$0.12	\$0.00	-\$1.58	\$0.00	-\$1.58
	\$4.31	0.0002430000	1,756.00	\$7,565.54		\$535.12	\$0.00		\$0.00	
CSGHD GA		RI	0.42	\$1.84		\$0.13	\$0.00	\$1.71	\$0.00	\$1.71
	\$5.07	0.0002430000	-868.00	-\$4,404.93		-\$305.04	\$0.00	40.00	\$0.00	** **
CSGHD GA	¢= 07	RI	-0.21	-\$1.07		-\$0.08	\$0.00	-\$0.99	\$0.00	-\$0.99
CSGHD GA	\$5.07	0.0002430000 RI	868.00 0.21	\$4,401.72		\$306.00	\$0.00	ė0 00	\$0.00	ėn nn
	\$4.45	0.0002430000	1,174.00	\$5,223.68	(Net)	\$0.08 \$354.63	\$0.00 \$0.00	\$0.99	\$0.00 \$0.00	\$0.99
CSGHD GA	Ψ×. **	RI	0.28		(Net)	\$0.08	\$0.00	\$1.19	\$0.00	\$1.19
	\$4.76	0.0002430000	1,300.00	\$6,190.62		\$439.68	\$0.00	V1.13	\$0.00	ŲI.13
CSGHD GA	, - ,	RI	0.31		(Net)	\$0.10	\$0.00	\$1.41	\$0.00	\$1.41
	\$5.15	0.0002430000	1,203.00	\$6,195.81		\$439.06	\$0.00	,	\$0.00	,
CSGHD GA		RI	0.29	\$1.51	(Net)	\$0.11	\$0.00	\$1.40	\$0.00	\$1.40
CG 08/10	\$5.12	0.0002430000	1,388.00	\$7,107.35	OIL SEV	\$506.33	\$0.00		\$0.00	
CSGHD GA		RI	0.34	\$1.73	(Net)	\$0.12	\$0.00	\$1.61	\$0.00	\$1.61
CG 09/10	\$4.24	0.0002430000	1,349.00	\$5,720.61	OIL SEV	\$393.65	\$0.00		\$0.00	
CSGHD GA		RI	0.33	\$1.39	(Net)	\$0.10	\$0.00	\$1.29	\$0.00	\$1.29
	\$4.30	0.0002430000	1,425.00	\$6,133.65	OIL SEV	\$431.93	\$0.00		\$0.00	
CSGHD GA		RI	0.35	\$1.49	(Net)	\$0.10	\$0.00	\$1.39	\$0.00	\$1.39
	\$4.30	0.0002430000	-1,425.00	-\$6,133.65	OIL SEV	-\$431.93	\$0.00		\$0.00	
CSGHD GA		RI	-0.35	-\$1.49		-\$0.10	\$0.00	-\$1.39	\$0.00	-\$1.39
	\$4.01	0.0002430000	1,425.00	\$5,713.75		\$431.93	\$0.00		\$0.00	
CSGHD GA		RI	0.35		(Net)	\$0.10	\$0.00	\$1.29	\$0.00	\$1.29
	\$4.06	0.0002430000	1,408.00	\$5,722.48		\$434.63	\$0.00	** **	\$0.00	** **
CSGHD GA	ė4 00	RI	0.34		(Net)	\$0.11	\$0.00	\$1.28	\$0.00	\$1.28
CSGHD GA	\$4.90	0.0002430000 RI	1,487.00 0.36	\$7,292.37		\$542.49	\$0.00	\$1.64	\$0.00	61 64
	\$5.07	0.0002430000	1,521.00	\$7,709.43	(Net)	\$0.13 \$584.75	\$0.00 \$0.00	\$1.04	\$0.00 \$0.00	\$1.64
CSGHD GA	45.07	RI	0.37		(Net)	\$0.14	\$0.00	\$1.73	\$0.00	\$1.73
	\$5.10	0.0002430000	1,415.00	\$7,221.68		\$541.13	\$0.00	41.75	\$0.00	¥1.73
CSGHD GA	,	RI	0.34		(Net)	\$0.13	\$0.00	\$1.62	\$0.00	\$1.62
CG 03/11	\$5.03	0.0002430000	1,581.00	\$7,947.89		\$578.81	\$0.00		\$0.00	,
CSGHD GA		RI	0.38	\$1.93	(Net)	\$0.14	\$0.00	\$1.79	\$0.00	\$1.79
CG 04/11	\$5.55	0.0002430000	1,586.00	\$8,805.39	OIL SEV	\$667.62	\$0.00		\$0.00	
CSGHD GA		RI	0.39	\$2.14	(Net)	\$0.16	\$0.00	\$1.98	\$0.00	\$1.98
CG 05/11	\$5.62	0.0002430000	1,706.00	\$9,591.72	OIL SEV	\$724.02	\$0.00		\$0.00	
CSGHD GA		RI	0.41		(Net)	\$0.18	\$0.00	\$2.15	\$0.00	\$2.15
	\$5.54	0.0002430000	1,643.00	\$9,109.05		\$687.91	\$0.00		\$0.00	
CSGHD GA		RI	0.40		(Net)	\$0.17	\$0.00	\$2.04	\$0.00	\$2.04
	\$5.67	0.0002430000	1,710.00	\$9,690.34		\$737.13	\$0.00		\$0.00	
CSGHD GA	¢= 00	RI	0.42		(Net)	\$0.18	\$0.00	\$2.17	\$0.00	\$2.17
CSGHD GA	35.20	0.0002430000 RI	1,718.00	\$9,029.57	(Net)	\$686.87	\$0.00 \$0.00	60.00	\$0.00 \$0.00	¢0.00
	\$4.86	0.0002430000	1,721.00	\$8,372.09		\$0.17 \$626.23	\$0.00	\$2.02	\$0.00	\$2.02
CSGHD GA	ψ4.00	RI	0.42		(Net)	\$0.15	\$0.00	\$1.88	\$0.00	\$1.88
	\$4.84	0.0002430000	1,672.00	\$8,090.67		\$616.85	\$0.00	¥1.00	\$0.00	¥1.00
CSGHD GA	4	RI	0.41		(Net)	\$0.15	\$0.00	\$1.82	\$0.00	\$1.82
	\$4.84	0.0002430000	-1,672.00	-\$8,090.67		-\$616.85	\$0.00	72.02	\$0.00	72.02
CSGHD GA		RI	-0.41	-\$1.97		-\$0.15	\$0.00	-\$1.82	\$0.00	-\$1.82
CG 10/11	\$4.84	0.0002430000	1,672.00	\$8,090.67		\$616.85	\$0.00		\$0.00	,
CSGHD GA		RI	0.41		(Net)	\$0.15	\$0.00	\$1.82	\$0.00	\$1.82
CG 11/11	\$4.64	0.0002430000	1,737.00	\$8,053.50		\$612.92	\$0.00		\$0.00	•
CSGHD GA		RI	0.42	\$1.96	(Net)	\$0.15	\$0.00	\$1.81	\$0.00	\$1.81
CG 12/11	\$4.52	0.0002430000	1,804.00	\$8,149.94	OIL SEV	\$607.66	\$0.00		\$0.00	
CSGHD GA		RI	0.44	\$1.98	(Net)	\$0.15	\$0.00	\$1.83	\$0.00	\$1.83

Owner Code: R2716 (Continued)

Date: 02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705

5535 SMU BLVD., SUITE 200 DALLAS, TX 75206

From: SHELBY OPERATING COMPANY

CHICAGO	TT.	6060	3
CHICAGO		0000	_

------Revenue from Prior Statements------Prod Prod. Unit Decimal Gross Vol. Gross Val. ---- State Taxes --- GrsOthDeds BTU Factor Netted & Balance Code Month Price Interest Net Vol. Net Value Description Amount NetOthDeds NetRevenue Check-Pymt Owed You ---- ----- ------545065 VINCENT UNIT #1 WELL #9, HARRISON County, TX *** (Continued) *** Well: CG 01/12 \$3.95 0.0002430000 1,530.00 \$6,051.13 OIL SEV \$464.53 \$0.00 \$0.00 CSGHD GA 0.37 \$1.47 (Net) \$0.00 \$1.36 \$0.00 RI \$0.11 \$1.36 CG 02/12 \$3.68 0.0002430000 1,617.00 \$5,949.98 OIL SEV \$423.03 \$0.00 \$0.00 RI \$1.45 (Net) CSGHD GA 0.39 \$0.10 \$0.00 \$1.35 \$0.00 \$1.35 CG 03/12 \$3.68 0.0002430000 1,744.00 \$6,413.03 OIL SEV \$448.41 \$0.00 \$0.00 CSGHD GA RI 0.42 \$1.56 (Net) \$0.11 \$0.00 \$1.45 \$0.00 \$1.45 CG 04/12 \$3.29 0.0002430000 1,850.00 \$6,095.63 OIL SEV \$0.00 \$0.00 \$450.45 \$0.00 CSGHD GA RI 0.45 \$1.48 (Net) \$0.11 \$0.00 \$1.37 \$1.37 CG 05/12 \$3.08 0.0002430000 1,845.00 \$5,689.88 OIL SEV \$419.55 \$0.00 \$0.00 RI 0.45 \$1.38 (Net) \$0.10 \$0.00 \$1.28 \$0.00 \$1.28 CG 06/12 \$2.97 0.0002430000 1,801.00 \$5,353.71 OIL SEV \$394.85 \$0.00 \$0.00 CSGHD GA RT 0.44 \$1.30 (Net) \$0.10 \$0.00 \$1.20 \$0.00 \$1.20 CG 07/12 \$3.38 0.0002430000 1,858.00 \$6,283.30 OIL SEV \$463.55 \$0.00 \$0.00 CSGHD GA RI 0.45 \$1.53 (Net) \$0.11 \$0.00 \$1.42 \$0.00 \$1.42 CG 08/12 \$3.85 0.0002430000 1,828.00 \$7,031.71 OIL SEV \$507.67 \$0.00 \$0.00 CSGHD GA RI 0.44 \$1.71 (Net) \$0.12 \$0.00 \$1.59 \$0.00 \$1.59 CG 09/12 \$3.46 0.0002430000 1,781.00 \$6,163.72 OIL SEV \$454.55 \$0.00 \$0.00 CSGHD GA RI 0.43 \$1.50 (Net) \$0.11 \$0.00 \$1,39 \$0.00 \$1.39 CG 10/12 \$3.73 0.0002430000 1.825.00 \$6.805.18 OTT, SEV \$504.48 \$0.00 \$0.00 CSGHD GA RI 0.44 \$1.65 (Net) \$0.12 \$0.00 \$1.53 \$0.00 \$1.53 CG 11/12 \$4.08 0.0002430000 1,796.00 \$7,326.05 OIL SEV \$542.92 \$0.00 \$0.00 0.44 \$1.78 (Net) CSGHD GA RI \$0.13 \$0.00 \$1.65 \$0.00 \$1.65 CG 12/12 \$4.22 0.0002430000 1.842.00 \$7.778.44 OIL SEV \$566.81 \$0.00 \$0.00 CSGHD GA RI 0.45 \$1.89 (Net) \$0.14 \$0.00 \$1.75 \$0.00 \$1.75 CG 01/13 \$4.09 0.0002430000 1,436.00 \$5,875.19 OIL SEV \$426.69 \$0.00 \$0.00 CSGHD GA \$1.43 (Net) \$0.00 \$0.00 RI 0.35 \$0.10 \$1.33 \$1.33 CG 02/13 \$4.04 0.0002430000 1,616.00 \$6,521.91 OIL SEV \$478.88 \$0.00 \$0.00 CSGHD GA RI 0.39 \$1.58 (Net) \$0.12 \$0.00 \$1.46 \$0.00 \$1.46 CG 03/13 \$4.18 0.0002430000 1,792.00 \$7,488.01 OIL SEV \$520.74 \$0.00 \$0.00 CSGHD GA 0.44 \$1.82 (Net) \$0.13 \$0.00 \$1.69 \$0.00 RI \$1.69 CG 04/13 \$4.66 0.0002430000 1,747.00 \$8,143.68 OIL SEV \$603.33 \$0.00 \$0.00 0.42 \$1.98 (Net) \$1.83 CSGHD GA RI \$0.15 \$0.00 \$0.00 \$1.83 CG 05/13 \$4.67 0.0002430000 1,819.00 \$8,499.74 OIL SEV \$630.09 \$0.00 \$0.00 \$2.07 (Net) \$1.92 CSGHD GA RI 0.44 \$0.15 \$0.00 \$0.00 \$1.92 CG 06/13 \$4.46 0.0002430000 1.814.00 \$8,096.34 OIL SEV \$600.85 \$0.00 \$0.00 \$1.97 (Net) \$1.82 CSGHD GA RI 0.44 \$0.15 \$0.00 \$0.00 \$1.82 CG 07/13 \$4.36 0.0002430000 1,814.00 \$7,912.42 OIL SEV \$588.10 \$0.00 \$0.00 \$0.00 \$1.78 CSGHD GA RI 0.44 \$1.92 (Net) \$0.14 \$0.00 \$1.78 CG 08/13 \$4.33 0.0002430000 1,814.00 \$7,852.06 OIL SEV \$578.90 \$0.00 \$0.00 RI 0.44 \$1.91 (Net) \$0.14 \$0.00 \$1.77 \$0.00 \$1.77 CG 08/13 \$4.33 0.0002430000 -1,814.00 -\$7,852.06 OIL SEV -\$578.90 \$0.00 \$0.00 CSGHD GA RT -0 44 -\$1.91 (Net) -\$0 14 \$0.00 -\$1.77 \$0.00 -\$1.77 1,944.00 CG 08/13 \$4.33 0.0002430000 \$8,418.01 OIL SEV \$623.80 \$0.00 \$0.00 CSGHD GA RI 0.47 \$2.05 (Net) \$0.15 \$0.00 \$1.90 \$0.00 \$1.90 CG 09/13 \$4.38 0.0002430000 1,352,00 \$5,917.10 OIL SEV \$437.07 \$0.00 \$0.00 CSGHD GA RI 0.33 \$1.44 (Net) \$0.11 \$0.00 \$1.33 \$0.00 \$1.33 CG 10/13 \$4.30 0.0002430000 2,035.00 \$8,751.35 OIL SEV \$663.21 \$0.00 \$0.00 CSGHD GA 0.49 \$2.13 (Net) \$0.16 \$0.00 \$1.97 \$0.00 \$1.97 RI CG 11/13 \$4.32 0.0002430000 1.750.00 \$7.564.87 OIL SEV \$568.84 \$0.00 \$0.00 CSGHD GA RI 0.43 \$1.84 (Net) \$0.14 \$0.00 \$1.70 \$0.00 \$1.70 CG 12/13 \$4.77 0.0002430000 1,652.00 \$7,872.82 OIL SEV \$576.42 \$0.00 \$0.00 RI 0.40 \$1.91 (Net) \$0.14 \$1.77 CSGHD GA \$0.00 \$0.00 \$1,77 CG 01/14 \$5.22 0.0002430000 1.819.00 \$688.04 \$9,491.32 OIL SEV \$0.00 \$0.00 CSGHD GA RI 0.44 \$2.31 (Net) \$0.17 \$0.00 \$2.14 \$0.00 \$2.14 CG 02/14 \$6.16 0.0002430000 1,616.00 \$9,959.97 OIL SEV \$740.14 \$0.00 \$0.00 CSGHD GA 0.39 \$2.42 (Net) \$0.18 \$0.00 \$2.24 \$0.00 \$2.24 RI CG 03/14 \$5.23 0.0002430000 1,857.00 \$9,710.03 OIL SEV \$698.47 \$0.00 \$0.00 CSGHD GA RI 0.45 \$2.36 (Net) \$0.17 \$0.00 \$2.19 \$0.00 \$2.19 CG 04/14 \$5.20 0.0002430000 1,814.00 \$9,432.48 OIL SEV \$706.04 \$0.00 \$0.00 CSGHD GA 0.44 \$2.29 (Net) \$0.17 \$0.00 \$2.12 \$0.00 RI \$2,12

Owner Code: R2716 (Continued) Date: 02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705

DALLAS, TX 75206

From: SHELBY OPERATING COMPANY

5535 SMU BLVD., SUITE 200

CHICAGO, IL 60603

Prod Prod. Unit Decimal Gross Vol. Gross Val. ---- State Taxes --- GrsOthDeds BTU Factor Netted & Balance Code Month Price Interest Net Vol. Net Value Description Amount NetOthDeds NetRevenue Check-Pymt Owed You *** Well. 545065 VINCENT UNIT #1 WELL #9, HARRISON County, TX *** (Continued) CG 05/14 \$5.34 0.0002430000 1,911.00 \$10,207.29 OIL SEV \$762.78 \$0.00 \$0.00 CSGHD GA RI 0.46 \$2.48 (Net) \$0.00 \$2,29 \$0.00 \$0.19 \$2.29 CG 06/14 \$5.21 0.0002430000 \$9,868.55 OIL SEV 1,893.00 \$742 20 \$0.00 \$0.00 CSGHD GA RI 0.46 \$2.40 (Net) \$0.00 \$2.22 \$0.00 \$0.18 \$2.22 CG 07/14 \$4.68 0.0002430000 1,761.00 \$8,247.53 OIL SEV \$617.46 \$0.00 \$0.00 CSGHD GA RI 0.43 \$2.00 (Net) \$1.85 \$0.15 \$0.00 \$0.00 \$1.85 CG 08/14 \$4.34 0.0002430000 1,949.00 \$8,461.10 OIL SEV \$641.28 \$0.00 \$0.00 CSGHD GA RI 0.47 \$2.06 (Net) \$0.16 \$0.00 \$1.90 \$0.00 \$1.90 CG 09/14 \$4.42 0.0002430000 1,855.00 \$8,195.08 OIL SEV \$618.19 \$0.00 \$0.00 CSGHD GA \$1.99 (Net) RI 0.45 \$0.15 \$0.00 \$1.84 \$0.00 \$1 84 CG 10/14 \$4.05 0.0002430000 \$7,492,56 OIL SEV 1,849.00 \$566.32 \$0.00 \$0.00 RI CSGHD GA 0.45 \$1.82 (Net) \$0.14 \$0.00 \$1.68 \$0.00 CG 11/14 \$3.91 0.0002430000 1,656.00 \$6,482.86 OIL SEV \$485.71 \$0.00 \$0.00 CSGHD GA RI 0.40 \$1.58 (Net) \$0.12 \$0.00 \$1.46 \$0.00 \$1.46 CG 12/14 \$3.69 0.0002430000 1,892.00 \$6,980.96 OIL SEV \$516.04 \$0.00 \$0.00 CSGHD GA RI 0.46 \$1.70 (Net) \$0.13 \$0.00 \$1.57 \$0.00 CG 01/15 \$2.77 0.0002430000 1,911.00 \$5,288.41 OIL SEV \$384.56 \$0.00 \$0.00 \$1.29 (Net) CSGHD GA RI 0.46 \$0.09 \$0.00 \$1.20 \$0.00 \$1.20 CG 02/15 \$2.79 0.0002430000 1,665.00 \$4,642.37 OIL SEV \$347.59 \$0.00 \$0.00 CSGHD GA RI 0.40 \$1.13 (Net) \$0.08 \$0.00 \$1.05 \$0.00 \$1.05 CG 03/15 \$2.68 0.0002430000 1,969.00 \$5,279.85 OIL SEV \$344.06 \$0.00 \$0.00 CSGHD GA RI 0.48 \$1.28 (Net) \$0.08 \$0.00 \$1.20 \$0.00 \$1.20 CG 04/15 \$2.54 0.0002430000 1,965.00 \$4,993.62 OIL SEV \$378.72 \$0.00 \$0.00 CSGHD GA RI 0.48 \$1.21 (Net) \$0.09 \$0.00 \$1.12 \$0.00 \$1.12 CG 05/15 \$2.60 0.0002430000 1,920.00 \$4,991.10 OIL SEV \$379.53 \$0.00 \$0.00 CSGHD GA RT 0.47 \$1.21 (Net) \$0.09 \$0.00 \$1.12 \$0.00 \$1.12 \$4,997.32 OIL SEV CG 06/15 \$2.67 0.0002430000 1,875.00 \$376.83 \$0.00 \$0.00 CSGHD GA RI \$1.21 (Net) 0.46 \$0.09 \$0.00 \$1.12 \$0.00 \$1.12 CG 07/15 \$2.68 0.0002430000 2,049.00 \$5,482.89 OIL SEV \$405.31 \$0.00 \$0.00 CSGHD GA RI 0.50 \$1.33 (Net) \$0.10 \$0.00 \$1.23 \$0.00 \$1.23 CG 08/15 \$2.61 0.0002430000 2,017.00 \$5,262.08 OIL SEV \$402.40 \$0.00 \$0.00 CSGHD GA \$1.28 (Net) \$0.00 \$1.18 \$0.00 RI 0.49 \$0.10 \$1.18 CG 09/15 \$2.56 0.0002430000 2.008.00 \$5.149.81 OTT, SEV \$391 73 \$0.00 \$0.00 CSGHD GA RI 0.49 \$1.25 (Net) \$0.00 \$1.15 \$0.10 \$0.00 \$1.15 CG 10/15 \$2.36 0.0002430000 2,047.00 \$4,823,49 OIL SEV \$369.85 \$0.00 \$0.00 CSGHD GA 0.50 RI \$1.17 (Net) \$0.09 \$0.00 \$1.08 \$0.00 \$1.08 CG 03/15 \$2.75 0.0002430000 1.969.00 \$5,408.64 OIL SEV \$353.72 \$0.00 \$0.00 CSGHD GA RI 0.48 \$1.31 (Net) \$0.09 \$0.00 \$1.22 \$0.00 \$1.22 CG 03/15 \$2.68 0.0002430000 -1,969.00 -\$5,279.85 OIL SEV -\$344.06 \$0.00 \$0.00 CSGHD GA RI -0.48 -\$1.28 (Net) -\$0.08 \$0.00 -\$1.20 \$0.00 -\$1.20 CG 03/15 \$2.75 0.0002430000 -\$5,408.64 OIL SEV -1.969.00-\$353.72 \$0.00 \$0.00 CSGHD GA -0.48 -\$1.31 (Net) RI -\$0.09 \$0.00 -\$1.22 \$0.00 -\$1,22 CG 03/15 \$2.75 0.0002430000 1,969.00 \$5,408.64 OIL SEV \$353.72 \$0.00 \$0.00 CSGHD GA RI 0.48 \$1.31 (Net) \$0.09 \$0.00 \$1.22 \$0.00 \$1.22 CG 11/15 \$1.96 0.0002430000 1,946.00 \$3,811.95 OIL SEV \$292.89 \$0.00 \$0.00 CSGHD GA RI 0.47 \$0.93 (Net) \$0.07 \$0.00 \$0.86 \$0.00 CG 12/15 \$1.90 0.0002430000 1,982.00 \$3,771.92 OIL SEV \$278.06 \$0.00 \$0.00 CSGHD GA \$0.92 (Net) RI 0.48 \$0.07 \$0.00 \$0.85 \$0.00 \$0.85 CG 01/16 \$2.00 0.0002430000 1,808.00 \$3,621.48 OIL SEV \$257.09 \$0.00 \$0.00 CSGHD GA RI 0.44 \$0.88 (Net) \$0.06 \$0.00 \$0.82 \$0.00 \$0.82 CG 02/16 \$1.78 0.0002430000 1,656.00 \$2,948.43 OIL SEV \$188.44 \$0.00 \$0.00 CSGHD GA RI 0.40 \$0.72 (Net) \$0.05 \$0.00 \$0.67 \$0.00 \$0.67 CG 03/16 \$1.63 0.0002430000 1,827.00 \$2,972.72 OIL SEV \$192.28 \$0.00 \$0.00 CSGHD GA RI 0.44 \$0.72 (Net) \$0.05 \$0.00 \$0.67 \$0.00 \$0.67 CG 03/16 \$1.63 0.0002430000 1,827.00 \$2,972.72 OIL SEV \$192.28 \$0.00 \$0.00 CSGHD GA RI 0.44 \$0.72 (Net) \$0.05 \$0.00 \$0.67 \$0.00 \$0.67 -\$192.28 CG 03/16 \$1.63 0.0002430000 -1,827.00 -\$2,972.72 OIL SEV \$0.00 \$0.00 CSGHD GA RI -0.44 -\$0.72 (Net) -\$0.05 \$0.00 -\$0.67 \$0.00 -\$0.67 CG 04/16 \$1.82 0.0002430000 1,880.00 \$3,416.22 OIL SEV \$225.60 \$0.00 \$0.00 CSGHD GA RI 0.46 \$0.83 (Net) \$0.05 \$0.00 \$0.78 \$0.00 \$0.78

Owner Code: R2716 (Continued) Date: 02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705

CHICAGO, IL 60603

From: SHELBY OPERATING COMPANY

5535 SMU BLVD., SUITE 200 DALLAS,TX 75206

Prod Prod.		Decimal			State '		GrsOthDeds		Netted &	Balance
Code Month		Interest	Net Vol.		Description	Amount	NetOthDeds	NetRevenue	Check-Pymt	Owed You
*** Well:	54506	65 VINCENT UNIT	#1 WELL #9,	HARRISON Cou	nty,TX *** (C	ontinued)				
CG 05/16	\$1.98	0.0002430000	1,868.00	\$3,703.66	OIL SEV	\$246.94	\$0.00		\$0.00	
CSGHD GA		RI	0.45		(Net)	\$0.06	\$0.00	\$0.84	\$0.00	\$0.84
	\$2.34	0.0002430000	1,830.00	\$4,285.42		\$291.62	\$0.00		\$0.00	
CSGHD GA	40 72	RI	0.44		(Net)	\$0.07	\$0.00	\$0.97	\$0.00	\$0.97
CG 07/16 CSGHD GA	\$2.73	0.0002430000 RI	1,856.00 0.45	\$5,066.81	(Net)	\$340.46 \$0.08	\$0.00 \$0.00	\$1.15	\$0.00 \$0.00	\$1.15
	\$2.80	0.0002430000	1,872.00	\$5,249.87		\$365.82	\$0.00	\$1.1 5	\$0.00	91.15
CSGHD GA	,	RI	0.45		(Net)	\$0.09	\$0.00	\$1.19	\$0.00	\$1.19
CG 09/16	\$2.81	0.0002430000	1,827.00	\$5,136.38		\$357.31	\$0.00	·	\$0.00	·
CSGHD GA		RI	0.44	\$1.25	(Net)	\$0.09	\$0.00	\$1.16	\$0.00	\$1.16
CG 10/16	\$2.94	0.0002430000	1,842.00	\$5,421.07	OIL SEV	\$378.67	\$0.00		\$0.00	
CSGHD GA		RI	0.45		(Net)	\$0.09	\$0.00	\$1.23	\$0.00	\$1.23
	\$2.60	0.0002430000	1,682.00	\$4,377.28		\$300.35	\$0.00		\$0.00	
CSGHD GA	63 64	RI	0.41		(Net)	\$0.07	\$0.00	\$0.99	\$0.00	\$0.99
CSGHD GA	\$3.54	0.0002430000 RI	1,621.00	\$5,735.38 \$1.30	(Net)	\$379.13 \$0.09	\$0.00 \$0.00	\$1.30	\$0.00 \$0.00	\$1.30
	\$3 41	0.0002430000	1,651.00	\$5,625.45		\$370.91	\$0.00	\$1.30	\$0.00	91.30
CSGHD GA	73.12	RI	0.40		(Net)	\$0.09	\$0.00	\$1.28	\$0.00	\$1.28
	\$3.04	0.0002430000	1,330.00	\$4,041.29		\$251.89	\$0.00	,	\$0.00	,
CSGHD GA		RI	0.32	\$0.98	(Net)	\$0.06	\$0.00	\$0.92	\$0.00	\$0.92
CG 03/17	\$2.69	0.0002430000	1,894.00	\$5,102.13	OIL SEV	\$354.32	\$0.00		\$0.00	
CSGHD GA		RI	0.46		(Net)	\$0.09	\$0.00	\$1.15	\$0.00	\$1.15
-	\$3.02	0.0002430000	1,957.00	\$5,914.98		\$416.59	\$0.00		\$0.00	
CSGHD GA		RI	0.48		(Net)	\$0.10	\$0.00	\$1.34	\$0.00	\$1.34
	\$2.73	0.0002430000	1,756.00	\$4,795.70		\$332.50	\$0.00		\$0.00	
CSGHD GA	ėn on	RI	0.43		(Net)	\$0.08	\$0.00	\$1.09	\$0.00	\$1.09
CSGHD GA	92.62	0.0002430000 RI	1,601.00 0.39	\$4,512.67	(Net)	\$299.21 \$0.07	\$0.00 \$0.00	\$1.03	\$0.00 \$0.00	\$1.03
	\$3.02	0.0002430000	1,894.00	\$5,714.25		\$403.98	\$0.00	\$1.05	\$0.00	91.03
CSGHD GA	45.02	RI	0.46		(Net)	\$0.10	\$0.00	\$1.29	\$0.00	\$1,29
	\$3.03	0.0002430000	1,708.00	\$5,170.59		\$357.03	\$0.00	,	\$0.00	,-,-
CSGHD GA		RI	0.42		(Net)	\$0.09	\$0.00	\$1.17	\$0.00	\$1.17
CG 09/17	\$3.43	0.0002430000	1,681.00	\$5,767.40	OIL SEV	\$401.89	\$0.00		\$0.00	
CSGHD GA		RI	0.41	\$1.40	(Net)	\$0.10	\$0.00	\$1.30	\$0.00	\$1.30
	\$3.08	0.0002430000	1,727.00	\$5,313.13		\$367.73	\$0.00		\$0.00	
CSGHD GA		RI	0.42		(Net)	\$0.09	\$0.00	\$1.20	\$0.00	\$1.20
	\$3.08	0.0002430000	1,501.00	\$4,629.26		\$300.65	\$0.00	41.05	\$0.00	44 05
CSGHD GA	¢2 00	RI 0.0002430000	0.36 -1,501.00	\$1.12 -\$4,629.26	(Net)	\$0.07 -\$300.65	\$0.00 \$0.00	\$1.05	\$0.00	\$1.05
CSGHD GA	ψ3.00	RI	-0.36	-\$1.12		-\$0.07	\$0.00	-\$1.05	\$0.00 \$0.00	-\$1.05
	\$3.08	0.0002430000	1,501.00	\$4,629.26		\$300.65	\$0.00	41.03	\$0.00	¥1.05
CSGHD GA		RI	0.36		(Net)	\$0.07	\$0.00	\$1.05	\$0.00	\$1.05
0 06/10	\$69.95	0.0002430000	183.12	\$12,809.76	OIL SEV	\$589.25				
OIL		RI	0.04	\$3.11	(Net)	\$0.14				
					Oil Tax	\$1.49	\$0.00		\$0.00	
	AFC 5=	0.000010000		Ama	(Net)	\$0.00	\$0.00	\$2.97	\$0.00	\$2.97
	ან. 65	0.0002430000	-1,265.93			-\$3,299.07	-\$10.29	A4.C. C0	\$0.00	61.5.55
OIL O 12/05	\$56 65	RI 0.0002430000	-0.30	-\$17.42 \$71,718.98		-\$0.81	-\$0.01	-\$16.60	\$0.00	-\$16.60
OIL	450.05	0.0002430000 RI	1,265.93	\$71,718.98		\$3,299.07 \$0.81	\$10.29 \$0.01	\$16.60	\$0.00 \$0.00	\$16.60
	\$59.36	0.0002430000	731.27	\$43,406.06		\$1,996.68	\$5.94	\$10.60	\$0.00	\$10.0U
OIL	,	RI	0.17	\$10.54		\$0.48	\$0.00	\$10.06	\$0.00	\$10.06
	\$56.65	0.0002430000	-1,265.93	-\$71,718.98		-\$3,299.07	-\$10.29		\$0.00	
OIL		RI	-0.30	-\$17.42		-\$0.81	-\$0.01	-\$16.60	\$0.00	-\$16.60
0 12/05	\$56.65	0.0002430000	1,265.93	\$71,718.98	OIL SEV	\$3,299.07	\$10.29		\$0.00	
OIL		RI	0.30	\$17.42		\$0.81	\$0.01	\$16.60	\$0.00	\$16.60
	\$62.67	0.0002430000	-1,095.43			-\$3,157.90	-\$8.90	_	\$0.00	,
OIL	à co ==	RI	-0.26	-\$16.69		-\$0.76	-\$0.01	-\$15.92	\$0.00	-\$15.92
O 01/06	₹62.67	0.0002430000	1,095.43	\$68,649.93		\$3,157.90	\$8.90	615 00	\$0.00	\$15.92
V11		RI	0.26	\$16.69	(Nec)	\$0.76	\$0.01	\$15.92	\$0.00	\$10.92

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

5535 SMU BLVD., SUITE 200 DALLAS,TX 75206

rod	Prod.	Unit	Decimal	Gross Vol.	Gross Val.	State	Taxes	GrsOthDeds	BTU Factor	Netted &	Balance
			Interest	Net Vol.		Description	Amount		NetRevenue		Owed You
										_	
* T	ell:	54506	55 VINCENT UNI	T #1 WELL #9.	HARRISON Cou	ntv.TX *** (C	ontinued)				
)			0.0002430000		-\$43,406.06		-\$1,996.68	-\$5.94		\$0.00	
L			RI	-0.17	-\$10.54	(Net)	-\$0.48	\$0.00	-\$10.06	\$0.00	-\$10.0
)	02/06	\$59.36	0.0002430000	731.27	\$43,406.06	OIL SEV	\$1,996.68	\$5.94		\$0.00	
ΊL			RI	0.17	\$10.54	(Net)	\$0.48	\$0.00	\$10.06	\$0.00	\$10.0
)	03/06	\$60.20	0.0002430000	907.62	\$54,640.17	OIL SEV	\$2,513.45	\$7.37		\$0.00	
LL			RI	0.22	\$13.27		\$0.61	\$0.01	\$12.65	\$0.00	\$12.
)	04/06	\$67.46	0.0002430000	912.31	\$61,542.89		\$2,830.97	\$7.41		\$0.00	
L	(RI	0.23	\$14.96		\$0.68	\$0.01	\$14.27	\$0.00	\$14.
	05/06	\$68.16	0.0002430000	904.92	\$61,680.52		\$2,837.30	\$7.35		\$0.00	
IL	06/06	460 20	RI	0.22	\$14.99		\$0.69	\$0.01	\$14.29	\$0.00	\$14.
) [7	06/06	\$68.39	0.0002430000	893.14	\$61,083.37		\$2,809.84	\$7.26	614 15	\$0.00	0.14
IL O	07/06	\$71 00	RI 0.0002430000	0.21 733.22	\$14.85 \$52,644.02		\$0.69 \$2,421.62	\$0.01 \$5.96	\$14.15	\$0.00	\$14.
IL	07700	V/1.00	RI	0.17	\$12.80		\$0.59	\$0.00	\$12.21	\$0.00 \$0.00	\$12.
)	08/06	\$70 45	0.0002430000	906.59	\$63,870.72		\$2,938.05	\$7.37	Y12.21	\$0.00	¥12.
IL	00,00	4.0.10	RI	0.22	\$15.52		\$0.72	\$0.01	\$14.79	\$0.00	\$14.
)	09/06	\$61.62	0.0002430000	708.13	\$43,638.51		\$2,007.37	\$5.75	422.75	\$0.00	¥
L			RI	0.18	\$10.61		\$0.48	\$0.00	\$10.13	\$0.00	\$10.
)	10/06	\$56.56	0.0002430000	700.66	\$39,626.87		\$1,822.84	\$5.69	,	\$0.00	•
L			RI	0.17	\$9.63	(Net)	\$0.45	\$0.00	\$9.18	\$0.00	\$9.
)	11/06	\$56.48	0.0002430000	892.15	\$50,391.57	OIL SEV	\$2,318.01	\$7.25		\$0.00	
IL			RI	0.21	\$12.24	(Net)	\$0.57	\$0.01	\$11.66	\$0.00	\$11.
)	12/06	\$59.56	0.0002430000	726.24	\$43,258.12	OIL SEV	\$1,989.87	\$5.90		\$0.00	
L			RI	0.17	\$10.52	(Net)	\$0.49	\$0.00	\$10.03	\$0.00	\$10.
)	01/07	\$52.03	0.0002430000	722.68	\$37,602.69	OIL SEV	\$1,729.72	\$5.87		\$0.00	
Œ			RI	0.17		(Net)	\$0.42	\$0.00	\$8.71	\$0.00	\$8.
)	02/07	\$56.86	0.0002430000	689.54	\$39,205.26		\$1,803.44	\$5.60		\$0.00	
L			RI	0.16		(Net)	\$0.43	\$0.00	\$9.09	\$0.00	\$9.
)	03/07	\$58.14	0.0002430000	714.04	\$41,512.21		\$1,909.56	\$5.80		\$0.00	
L	04/05	464	RI	0.18	\$10.08		\$0.47	\$0.00	\$9.61	\$0.00	\$9.
	04/07	\$61.57	0.0002430000	730.62	\$44,987.92		\$2,069.44	\$5.94	440.40	\$0.00	***
IL,	05/07	\$60.02	RI 0.0002430000	0.17 520.38	\$10.94		\$0.51	\$0.00	\$10.43	\$0.00	\$10.
L	03/07	900.93	RI	0.12	\$31,705.40	(Net)	\$1,458.45 \$0.36	\$4.23 \$0.00	\$7.35	\$0.00 \$0.00	\$7.
)	06/07	\$64 75	0.0002430000	703.64	\$45,560.70		\$2,095.79	\$5.72	\$1.33	\$0.00	ş/.
L	00,0.	401.70	RI	0.17	\$11.07		\$0.51	\$0.00	\$10.56	\$0.00	\$10.
)	07/07	\$71.46	0.0002430000	719.35	\$51,404.54		\$2,364.61	\$5.84	410,00	\$0.00	¥10.
L			RI	0.18	\$12.49		\$0.58	\$0.00	\$11.91	\$0.00	\$11.
)	08/07	\$69.73	0.0002430000	532.30	\$37,115.04		\$1,707.29	\$4.32		\$0.00	
L			RI	0.13	\$9.02	(Net)	\$0.42	\$0.00	\$8.60	\$0.00	\$8.
)	09/07	\$76.44	0.0002430000	540.89	\$41,346.55	OIL SEV	\$1,901.94	\$4.39		\$0.00	
L			RI	0.13	\$10.04	(Net)	\$0.47	\$0.00	\$9.57	\$0.00	\$9.
)	10/07	\$83.06	0.0002430000	542.47	\$45,055.66	OIL SEV	\$2,072.56	\$4.41		\$0.00	
L			RI	0.14	\$10.95		\$0.51	\$0.00	\$10.44	\$0.00	\$10.
)	11/07	\$92.42	0.0002430000	716.78	\$66,242.44		\$3,047.15	\$5.82		\$0.00	
L	40/00	***	RI	0.18	\$16.09		\$0.74	\$0.00	\$15.35	\$0.00	\$15.
	12/07	\$88.96	0.0002430000	536.42	\$47,719.77		\$2,195.11	\$4.36	*** ***	\$0.00	
L	01/00	600 20	RI	0.13	\$11.59		\$0.54	\$0.00	\$11.05	\$0.00	\$11.
L	01/08	J90.20	0.0002430000 RI	534.15 0.13	\$48,181.19 \$11.70		\$2,216.33 \$0.54	\$4.34	ė11 1 <i>c</i>	\$0.00	611
ш	02/08	\$92 14	0.0002430000	727.73	\$67,051.52		\$3,084.37	\$0.00 \$5.91	\$11.16	\$0.00 \$0.00	\$11
L	32,00	~~~.±4	RI	0.17	\$16.30		\$3,084.37	\$0.00	\$15.55	\$0.00	\$15
n	03/088	102 37	0.0002430000	547.13	\$56,010.24		\$2,576.47	\$4.45	¥15.55	\$0.00	915
L	30,004	/	RI	0.14	\$13.61		\$0.62	\$0.00	\$12.99	\$0.00	\$12
_	04/08\$	109.81	0.0002430000	517.45	\$56,820.30		\$2,613.73	\$4.20	Y.L. 33	\$0.00	4+2
L	7		RI	0.12	\$13.80		\$0.63	\$0.00	\$13.17	\$0.00	\$13
	05/08\$	122.90	0.0002430000	705.55	\$86,708.71		\$3,988.60	\$5.73	,	\$0.00	,
L		· · · ·	RI	0.17	\$21.07		\$0.97	\$0.00	\$20.10	\$0.00	\$20
)	06/08\$	131.82	0.0002430000	345.70	\$45,571.90		\$2,096.31	\$2.81	,	\$0.00	,
			RI	0.09	\$11.08			\$0.00			

Owner Code: R2716 (Continued) Date: 02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 5535 SMU BLVD., SUITE 200 135 S. LASALLE, STE. 3705 DALLAS,TX 75206

		•	
CHICAGO,	IL	60603	

There are all											
	Prod.		Decimal			State		GrsOthDeds NetOthDeds		Netted &	Balance
			Interest	Net Vol.		Description	Amount			Check-Pymt	Owed You
*** P	Well:	54506	55 VINCENT UNI	T #1 WELL #9,			ontinued)				
0	07/08\$	131.66	0.0002430000	712.60	\$93,821.84		\$4,315.80	\$5.79		\$0.00	
OIL			RI	0.18	\$22.80		\$1.05	\$0.00	\$21.75	\$0.00	\$21.7
0	08/08\$	113.96	0.0002430000	529.18	\$60,305.20		\$2,774.04	\$4.30		\$0.00	
OIL			RI	0.13	\$14.66		\$0.68	\$0.00	\$13.98	\$0.00	\$13.98
0	09/08\$	101.63	0.0002430000	540.27	\$54,909.42		\$2,525.83	\$4.39		\$0.00	
OIL			RI	0.13	\$13.35		\$0.62	\$0.00	\$12.73	\$0.00	\$12.73
0	10/08	\$74.00	0.0002430000	733.10	\$54,249.40	OIL SEV	\$2,495.47	\$5.96		\$0.00	
OIL			RI	0.17	\$13.19		\$0.60	\$0.00	\$12.59	\$0.00	\$12.5
0	11/08	\$54.79	0.0002430000	533.79	\$29,247.26		\$1,345.37	\$4.34		\$0.00	
OIL			RI	0.13		(Net)	\$0.32	\$0.00	\$6.78	\$0.00	\$6.7
0	12/08	\$38.44	0.0002430000	545.66	\$20,972.71		\$964.74	\$4.43		\$0.00	
OIL			RI	0.14		(Net)	\$0.24	\$0.00	\$4.85	\$0.00	\$4.8
0	01/09	\$39.22	0.0002430000	540.33	\$21,190.50	OIL SEV	\$974.76	\$4.39		\$0.00	
OIL			RI	0.13		(Net)	\$0.23	\$0.00	\$4.92	\$0.00	\$4.9
O	02/09	\$35.37	0.0002430000	546.66	\$19,333.23		\$889.33	\$4.44		\$0.00	
OIL			RI	0.14	\$4.69	(Net)	\$0.21	\$0.00	\$4.48	\$0.00	\$4.4
0	03/09	\$44.13	0.0002430000	548.11	\$24,187.54	OIL SEV	\$1,112.63	\$4.45		\$0.00	
OIL			RI	0.14	\$5.87	(Net)	\$0.27	\$0.00	\$5.60	\$0.00	\$5.6
0	04/09	\$46.45	0.0002430000	533,26	\$24,769.92	OIL SEV	\$1,139.42	\$4.33		\$0.00	
OIL			RI	0.13	\$6.02	(Net)	\$0.27	\$0.00	\$5.75	\$0.00	\$5.7
0	05/09	\$55.27	0.0002430000	696.33	\$38,489.09		\$1,770.50	\$5.66		\$0.00	
OIL			RI	0.17	\$9.36	(Net)	\$0.43	\$0.00	\$8.93	\$0.00	\$8.9
0	06/09	\$66.61	0.0002430000	361.58	\$24,084.41		\$1,107.88	\$2.94		\$0.00	
OIL			RI	0.08	\$5.86	(Net)	\$0.27	\$0.00	\$5.59	\$0.00	\$5.5
0	07/09	\$61.62	0.0002430000	540.39	\$33,296.83	OIL SEV	\$1,531.65	\$4.39		\$0.00	
OIL			RI	0.13	\$8.09	(Net)	\$0.38	\$0.00	\$7.71	\$0.00	\$7.7
0	08/09	\$67.81	0.0002430000	700.88	\$47,523.79	OIL SEV	\$2,186.09	\$5.69		\$0.00	
OIL			RI	0.17	\$11.54	(Net)	\$0.53	\$0.00	\$11.01	\$0.00	\$11.0
0	09/09	\$65.45	0.0002430000	693.00	\$45,356.86	OIL SEV	\$2,086.42	\$5.63		\$0.00	
OIL			RI	0.17	\$11.03	(Net)	\$0.50	\$0.00	\$10.53	\$0.00	\$10.5
0	10/09	\$73.21	0.0002430000	366.92	\$26,861.26	OIL SEV	\$1,235.62	\$2.98		\$0.00	
OIL			RI	0.09	\$6.52	(Net)	\$0.30	\$0.00	\$6.22	\$0.00	\$6.2
0	11/09	\$75.35	0.0002430000	362.56	\$27,319.44	OIL SEV	\$1,256.69	\$2.95		\$0.00	
OIL			RI	0.08	\$6.64	(Net)	\$0.30	\$0.00	\$6.34	\$0.00	\$6.3
0	03/10	\$78.81	0.0002430000	368.77	\$29,061.77	OIL SEV	\$1,336.84	\$3.00		\$0.00	
OIL			RI	0.09	\$7.07	(Net)	\$0.33	\$0.00	\$6.74	\$0.00	\$6.7
0	04/10	\$82.26	0.0002430000	177.01	\$14,561.34	OIL SEV	\$669.82				
OIL			RI	0.05	\$3.54	(Net)	\$0.17				
						Oil Tax	\$1.44	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$3.37	\$0.00	\$3.3
0	05/10	\$71.57	0.0002430000	183.39	\$13,124.31	OIL SEV	\$603.72				
OIL			RI	0.05	\$3.19	(Net)	\$0.14				
						Oil Tax	\$1.49	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$3.05	\$0.00	\$3.0
0	07/10	\$72.95	0.0002430000	360.19	\$26,277.62	OIL SEV	\$1,208.77				
OIL			RI	0.09	\$6.39	(Net)	\$0.29				
						Oil Tax	\$2.93	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$6.10	\$0.00	\$6.1
0	08/10	\$74.17	0.0002430000	360.09	\$26,708.74	OIL SEV	\$1,228.60				
OIL			RI	0.09	\$6.49	(Net)	\$0.30				
						Oil Tax	\$2.93	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$6.19	\$0.00	\$6.1
0	09/10	\$73.00	0.0002430000	365.69	\$26,695.29	OIL SEV	\$1,227.98				
OIL			RI	0.09	\$6.49	(Net)	\$0.30				
						Oil Tax	\$2.97	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$6.19	\$0.00	\$6.1
_	10/10	\$78.24	0.0002430000	176.39	\$13,801.34		\$634.86				
0		-	RI	0.04		(Net)	\$0,15				
			KT	0.04							
OIL			KI	0.04	43.30	Oil Tax	\$1.43	\$0.00		\$0.00	

Owner Code: R2716 (Continued) Date: 02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

From: SHELBY OPERATING COMPANY 5535 SMU BLVD., SUITE 200 DALLAS,TX 75206

OIL *** W	ell:		Interest	Net Vol.	Net Value	Description	Amount	GrsOthDeds NetOthDeds	BTU Factor NetRevenue	Netted & Check-Pymt	Owed You
O OIL											
OIL											and and the tree why the title had the title
OIL	11/10	\$81.42	55 VINCENT UNI	•			•				
0			0.0002430000 RI	369.31 0.09	\$30,068.22 \$7.31		\$1,383.14 \$0.34				
			***	0.03	Ų7.JI	Oil Tax	\$3.00	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$6.97	\$0.00	\$6.97
OIL	12/10	\$86.67	0.0002430000	362.42	\$31,411.23	OIL SEV	\$1,444.92		·		• • • • •
			RI	0.09	\$7.63	(Net)	\$0.35				
						Oil Tax	\$2.94	\$0.00		\$0.00	
_	/					(Net)	\$0.00	\$0.00	\$7.28	\$0.00	\$7.28
OIL	01/11	\$87.17	0.0002430000 RI	362.43 0.09	\$31,593.71 \$7.68		\$1,453.31 \$0.35				
7111			L/T	0.09	\$1.00	Oil Tax	\$2.94	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$7.33	\$0.00	\$7.33
0	02/11	\$86.40	0.0002430000	184.44	\$15,936.06	OIL SEV	\$733.06	,	• • • • • • • • • • • • • • • • • • • •	,	• • • • • • • • • • • • • • • • • • • •
DIL			RI	0.04	\$3.87	(Net)	\$0.18				
						Oil Tax	\$1.50	\$0.00		\$0.00	
_						(Net)	\$0.00	\$0.00	\$3.69	\$0.00	\$3.69
	03/11	\$97.72	0.0002430000	357.08	\$34,892.40		\$1,605.05				
DIL			RI	0.09	\$8.48	(Net) Oil Tax	\$0.39 \$2.90	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$8.09	\$0.00	\$8.09
0	04/11\$	107.39	0.0002430000	547.16	\$58,757.05		\$2,702.82	40.00	40.03	40.00	40.03
OIL			RI	0.13	\$14.28		\$0.66				
						Oil Tax	\$4.45	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$13.62	\$0.00	\$13.62
	05/11	\$98.61	0.0002430000	356.19	\$35,124.40		\$1,615.72				
OIL			RI	0.09	\$8.54		\$0.39	40.00			
						Oil Tax	\$2.89	\$0.00	60 15	\$0.00	40.15
0	06/11	\$03 71	0.0002430000	341.55	\$32,008.32	(Net)	\$0.00 \$1,472.38	\$0.00	\$8.15	\$0.00	\$8.15
OIL	00, 11	733.7 ±	RI	0.08	\$7.78		\$0.36				
				*****	4,,,,	Oil Tax	\$2.78	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$7.42	\$0.00	\$7.42
0	07/11	\$94.60	0.0002430000	524.02	\$49,571.14	OIL SEV	\$2,280.27				
DIL			RI	0.13	\$12.05		\$0.55				
						Oil Tax	\$4.26	\$0.00		\$0.00	
_	00/11	400 50		250 55	*** *** ***	(Net)	\$0.00	\$0.00	\$11.50	\$0.00	\$11.50
OIL	08/11	\$63.58	0.0002430000 RI	350.77 0.09	\$29,317.78 \$7.12		\$1,348.62 \$0.33				
7111			KI	,0.09	ų / . IZ	Oil Tax	\$2.85	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$6.79	\$0.00	\$6.79
0	09/11	\$83.30	0.0002430000	352.19	\$29,336.97		\$1,349.50	,.,.	407.0	70.00	, , , ,
OIL			RI	0.09	\$7.13	(Net)	\$0.33				
						Oil Tax	\$2.86	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$6.80	\$0.00	\$6.80
0	10/11	\$85.81	0.0002430000	364.25	\$31,255.02	OIL SEV	\$1,437.73				
DIL			RI	0.09	\$7.59	(Net)	\$0.35				
						Oil Tax	\$2.96 \$0.00	\$0.00	67 04	\$0.00	67.0
0	11/11	598 97	0.0002430000	359.07	\$35,537.34	(Net)	\$1,634.72	\$0.00	\$7.24	\$0.00	\$7.24
DIL	,	430.3.	RI	0.09		(Net)	\$0.40				
					,	Oil Tax	\$2.92	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$8.24	\$0.00	\$8.24
	12/11\$	100.64	0.0002430000	516.98	\$52,026.59	OIL SEV	\$2,393.22				
DIL			RI	0.13	\$12.64		\$0.58				
						Oil Tax	\$4.20	\$0.00		\$0.00	
_	01/100	100 51	0.0000400000	252 65	625 442	(Net)	\$0.00	\$0.00	\$12.06	\$0.00	\$12.0
OIL	01/12\$	100.54	0.0002430000 RI	352.25 0.09	\$35,413.46	OIL SEV (Net)	\$1,629.02				
- 4.24			NT.	0.09	\$0.61	(Net) Oil Tax	\$0.40 \$2.86	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$8.21	\$0.00	\$8.2
						,,	\$0.00	ŲU.00	V0.21	Ģ0.00	90,2

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705

From: SHELBY OPERATING COMPANY 5535 SMU BLVD., SUITE 200 DALLAS,TX 75206

CHICAGO, IL 60603

	Drad							CmaO+bDoda			D-1
	Prod. Month		Decimal Interest	Gross Vol. Net Vol.		State Description	Taxes Amount	GrsOthDeds NetOthDeds	BTU Factor NetRevenue	Netted & Check-Pymt	Balance Owed You

** 1	Well:	54506	5 VINCENT UNIT	' #1 WELL #9,	HARRISON Cou	nty,TX *** (C	ontinued)				
0	02/12\$	102.72	0.0002430000	359.28	\$36,906.43	OIL SEV	\$1,697.70				
OIL			RI	0.09	\$8.97	(Net)	\$0.41				
						Oil Tax	\$2.92	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$8.56	\$0.00	\$8.5
0	03/12\$	107.45	0.0002430000	345.12	\$37,082.11	OIL SEV	\$1,705.78				
DIL			RI	0.08	\$9.01	(Net)	\$0.41				
						Oil Tax	\$2.80	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$8.60	\$0.00	\$8.6
0	04/12\$	106.21	0.0002430000	506.07	\$53,751.61		\$2,472.57				
OIL			RI	0.12	\$13.06		\$0.60				
						Oil Tax	\$4.11	\$0.00		\$0.00	
_	05/10	***				(Net)	\$0.00	\$0.00	\$12.46	\$0.00	\$12.4
0	05/12	\$96.24	0.0002430000	354.61	\$34,126.14		\$1,569.80				
OIL			RI	0.09	\$8.29	(Net)	\$0.38	** **		** **	
						Oil Tax	\$2.88	\$0.00	67.01	\$0.00	A
0	06/12	602 22	0.0002430000	344.88	\$28,737.13	(Net)	\$0.00	\$0.00	\$7.91	\$0.00	\$7.9
OIL	00/12	¥03.33	RI	0.08		(Net)	\$1,321.91 \$0.32				
711			KI	0.08	\$0.90	Oil Tax	•	¢0.00		60.00	
						(Net)	\$2.80 \$0.00	\$0.00 \$0.00	\$6.66	\$0.00 \$0.00	\$6.6
0	07/12	\$88 41	0.0002430000	526.09	\$46,509.62		\$2,139.44	\$0.00	\$0.00	\$0.00	90.0
OIL	07,12	V00.41	RI	0.13	\$11.30		\$0.52				
			***	0.13	VII.50	Oil Tax	\$4.27	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$10.78	\$0.00	\$10.7
0	08/12	\$94.60	0.0002430000	354.11	\$33,499.63		\$1,540.98	¥0.00	Q10.70	¥0.00	Q10.7
OIL	,	,	RI	0.09		(Net)	\$0.37				
					,	Oil Tax	\$2.88	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$7.77	\$0.00	\$7.7
0	09/12	\$95.44	0.0002430000	353.70	\$33,756.14		\$1,552.78		*	,,,,,	4
OIL			RI	0.09		(Net)	\$0.38				
					·	Oil Tax	\$2.87	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$7.82	\$0.00	\$7.8
0	10/12	\$90.04	0.0002430000	531.15	\$47,824.91	OIL SEV	\$2,199.95				
DIL			RI	0.13	\$11.62	(Net)	\$0.53				
						Oil Tax	\$4.32	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$11.09	\$0.00	\$11.0
0	11/12	\$88.04	0.0002430000	356.26	\$31,366.70	OIL SEV	\$1,442.87				
OIL			RI	0.09	\$7.62	(Net)	\$0.35				
						Oil Tax	\$2.89	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$7.27	\$0.00	\$7.2
0	12/12	\$89.97	0.0002430000	357.33	\$32,149.66		\$1,478.88				
OIL			RI	0.09	\$7.81	(Net)	\$0.36				
						Oil Tax	\$2.90	\$0.00		\$0.00	
_	01/10	***				(Net)	\$0.00	\$0.00	\$7.45	\$0.00	\$7.4
0	01/13	\$96.35	0.0002430000	528.69	\$50,938.22		\$2,343.16				
OIL			RI	0.13	\$12.38		\$0.57	40.00		40.00	
						Oil Tax	\$4.30	\$0.00	444.04	\$0.00	
0	02/12	¢05 71	0 0003430000	246 41	633 1EE 70	(Net)	\$0.00	\$0.00	\$11.81	\$0.00	\$11.8
OIL	02/13	490.1L	0.0002430000 RI	346.41 0.08	\$33,155.70	(Net)	\$1,525.16				
			474	0.08	90.Ub	(Net) Oil Tax	\$0.37 \$2.81	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$7.69	\$0.00	\$7.6
0	03/13	\$93 52	0.0002430000	355.41	\$33,239.12		\$1,529.00	ŞU.UU	ş/.09	ş0.00	ې/. و
OIL	, , , ,	,	RI	0.09		(Net)	\$0.37				
				0.09	¥5.06	Oil Tax	\$2.89	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$7.71	\$0.00	\$7.7
0	04/13	\$92.26	0.0002430000	538.98	\$49,727.27		\$2,287.45	¥0.00	¥7.7±	Ş0.00	¥1.1
OIL			RI	0.13	\$12.08		\$0.56				
			_		722.00			40.00			
						Oil Tax	\$4.38	\$0.00		\$0.00	

Owner Code: R2716 (Continued) Date: 02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

From: SHELBY OPERATING COMPANY 5535 SMU BLVD., SUITE 200

DALLAS, TX 75206

Prod	Prod.	Unit	Decimal	Gross Vol.	Gross Val.	State !	Taxes	GrsOthDeds	BTU Factor	Netted &	Balance
			Interest	Net Vol.		Description	Amount	NetOthDeds	NetRevenue	Check-Pymt	Owed You
			and and had had had only had her also not you not								
	Well:		55 VINCENT UNI	T #1 WELL #9,	HARRISON Cou	nty,TX *** (Co	ontinued)				
0	05/13	\$95.47	0.0002430000	349.31	\$33,350.26	OIL SEV	\$1,534.11				
OIL			RI	0.08	\$8.10	(Net)	\$0.37				
						Oil Tax	\$2.84	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$7.73	\$0.00	\$7.7
	06/13	\$95.02	0.0002430000	341.27	\$32,426.65		\$1,491.63				
IL			RI	0.08	\$7.88	(Net)	\$0.36				
						Oil Tax	\$2.77	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$7.52	\$0.00	\$7.5
	07/13\$	3103.74	0.0002430000	530.24	\$55,006.29		\$2,530.29				
OIL			RI	0.13	\$13.37		\$0.61	** **			
						Oil Tax	\$4.31	\$0.00	440 86	\$0.00	***
_	00/106	1105 20	0.000420000	250 60	426 046 06	(Net)	\$0.00	\$0.00	\$12.76	\$0.00	\$12.7
OIL	08/135	105.38	0.0002430000 RI	350.62 0.09	\$36,946.86		\$1,699.56				
111			KI	0.09	\$8.98	(Net) Oil Tax	\$0.41 \$2.85	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$8.57	\$0.00	\$8.5
0	00/139	105 40	0.0002430000	175.81	\$18,530.95		\$852.42	\$0.00	40.57	\$0.00	96.5
OIL	03/134	,105.40	RI	0.04		(Net)	\$0.21				
			1/4	0.04	¥4.50	Oil Tax	\$1.43	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$4.29	\$0.00	\$4.2
0	10/13	\$99.42	0.0002430000	534.32	\$53,121.61	• •	\$2,443.59	¥0.00	V4.25	Ψ0.00	¥4.2
OIL	10,15	433,42	RI	0.13	\$12.91		\$0.59				
			***	v. 20	7-2-7-2	Oil Tax	\$4.34	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$12.32	\$0.00	\$12.3
0	11/13	\$90.03	0.0002430000	353.65	\$31,839.32	•	\$1,464.61	,,,,,	1	73.55	+ · ·
IL			RI	0.09		(Net)	\$0.36				
					,	Oil Tax	\$2.87	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$7.38	\$0.00	\$7.3
0	12/13	\$93.42	0.0002430000	336.31	\$31,417.41	OIL SEV	\$1,445.20				
DIL			RI	0.08	\$7.63	(Net)	\$0.35				
						Oil Tax	\$2.73	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$7.28	\$0.00	\$7.2
0	01/14	\$90.49	0.0002430000	535.65	\$48,469.52	OIL SEV	\$2,229.60				
DIL			RI	0.13	\$11.78	(Net)	\$0.54				
						Oil Tax	\$4.35	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$11.24	\$0.00	\$11,2
0	02/14	\$98.16	0.0002430000	352.49	\$34,600.46	OIL SEV	\$1,591.62				
OIL			RI	0.09	\$8.41	(Net)	\$0.39				
						Oil Tax	\$2.86	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$8.02	\$0.00	\$8.0
	03/14	\$98.39	0.0002430000	338.84	\$33,339.61		\$1,533.62				
OIL			RI	0.08	\$8.10	(Net)	\$0.37				
						Oil Tax	\$2.75	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$7.73	\$0.00	\$7.7
	04/14	\$99.74	0.0002430000	339.15	\$33,827.00		\$1,556.04				
OIL			RI	0.08	\$8.22	(Net)	\$0.38				
						Oil Tax	\$2.76	\$0.00		\$0.00	
_	05/444					(Net)	\$0.00	\$0.00	\$7.84	\$0.00	\$7.8
	05/14\$	3101.48	0.0002430000	504.88	\$51,237.23		\$2,356.91				
IL			RI	0.12	\$12.45		\$0.57	** **		40.00	
						Oil Tax	\$4.10	\$0.00	*** **	\$0.00	
0	06/100	104 77	0.0002430000	336.40	625 042 45	(Net)	\$0.00	\$0.00	\$11.88	\$0.00	\$11.8
OIL	00/145	104.77			\$35,243.45		\$1,621.20				
/ 1 1 1			RI	0.08	38.56	(Net)	\$0.39	80.00		ė0 00	
						Oil Tax (Net)	\$2.73 \$0.00	\$0.00 \$0.00	\$8.17	\$0.00	ė0 -
0	07/1/4	102 15	0.0002430000	529.71	\$54,107.81		\$0.00	şu.00	\$8.17	\$0.00	\$8.1
OIL	O1/149		RI	0.13	\$13.15		\$2,488.96				
			*/ ±	0.13	913.15	(Net) Oil Tax	\$4.30	\$0.00		\$0.00	
						(Net)	\$4.30	\$0.00	\$12.55	\$0.00	\$12.5
						(MGC)	ŞU.UU	ŞU.00	91∠.55	φU.UU	912.

Owner Code: R2716 (Continued) Date: 02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

From: SHELBY OPERATING COMPANY 5535 SMU BLVD., SUITE 200

DALLAS.TX 75206

Prod Prod. Unit Decimal Gross Vol. Gross Val. ---- State Taxes --- GrsOthDeds BTU Factor Netted & Balance Code Month Price Interest Net Vol. Net Value Description Amount NetOthDeds NetRevenue Check-Pymt Owed You *** Well: 545065 VINCENT UNIT #1 WELL #9, HARRISON County, TX *** (Continued) 0 08/14 \$96.38 0.0002430000 342.23 \$32,983.20 OIL SEV \$1,517.23 0.08 \$8.01 (Net) RI \$0.37 \$2.78 Oil Tax \$0.00 \$0.00 \$0.00 (Net) \$0.00 \$7.64 \$0.00 \$7.64 0 09/14 \$93.31 0.0002430000 348.27 \$32,497.91 OIL SEV \$1,494,90 OIL RI 0.08 \$7.90 (Net) \$0.36 Oil Tax \$2.83 \$0.00 \$0.00 (Net) \$0.00 \$0.00 \$7.54 \$0.00 \$7.54 0 10/14 \$84.18 0.0002430000 522.39 \$43,972.60 OIL SEV \$2,022.74 0.13 \$10.69 (Net) OIL RI \$0.49 Oil Tax \$4.24 \$0.00 \$0.00 \$10.20 \$10.20 (Net) \$0.00 \$0.00 \$0.00 0 11/14 \$75.28 0.0002430000 357.92 \$26,943.04 OIL SEV \$1,239.38 \$0.30 OIL RI 0.09 \$6.55 (Net) Oil Tax \$2.91 \$0.00 \$0.00 \$0.00 (Net) \$0.00 \$6.25 \$0.00 \$6,25 0 12/14 \$57.77 0.0002430000 348.30 \$20,121.36 OIL SEV \$925.58 OIL RI 0.08 \$4.89 (Net) \$0.22 Oil Tax \$2.83 \$0.00 \$0.00 (Net) \$0.00 \$0.00 \$4.67 \$0.00 \$4.67 0 01/15 \$46.36 0.0002430000 364.60 \$16,901.80 OIL SEV \$777.48 0.09 \$4.11 (Net) OIL RI \$0.19 Oil Tax \$2.96 \$0.00 \$0.00 (Net) \$0.00 \$0.00 \$3.92 \$0.00 \$3.92 0 02/15 \$51.61 0.0002430000 220.26 \$11,367.62 OIL SEV \$522.91 \$1.79 \$0.00 OTT. RT 0.05 \$2.76 (Net) \$0.13 \$0.00 \$2.63 \$0.00 \$2.63 0 02/15 \$48.85 0.0002430000 180.95 \$8,839.99 OIL SEV \$406.64 OIL RI 0.04 \$2.15 (Net) \$0.10 Oil Tax \$1.47 \$0.00 \$0.00 (Net) \$0.00 \$0.00 \$2.05 \$0.00 \$2.05 0 03/15 \$48.51 0.0002430000 344.21 \$16,698.42 OIL SEV \$768.13 \$2.80 \$0.00 \$4.06 (Net) RI 0.08 \$0.19 \$0.00 \$3.87 \$0.00 \$3.87 0 04/15 \$54.87 0.0002430000 522.09 \$28,648.27 OIL SEV \$1.317.82 \$4 24 \$0.00 OIL RI 0.13 \$6.96 (Net) \$0.32 \$0.00 \$6.64 \$0.00 \$6.64 05/15 \$60.22 0.0002430000 \$20,314.38 OIL SEV 337.32 \$934.46 \$2.74 \$0.00 \$0.23 OIL RI 0.08 \$4.94 (Net) \$0.00 \$4.71 \$0.00 \$4.71 \$20,396.51 OIL SEV 0 06/15 \$60.51 0.0002430000 337.06 \$938.24 \$2.74 \$0.00 OIL RI 0.08 \$4.96 (Net) \$0.23 \$0.00 \$4.73 \$0.00 \$4.73 06/15 \$60.51 0.0002430000 164.24 \$9,938.66 OIL SEV \$457.18 \$1.33 \$0.00 OIL \$2.42 (Net) \$0.00 RI 0.04 \$0.11 \$2.31 \$0.00 \$2.31 0 07/15 \$52.19 0.0002430000 335.08 \$17,489.43 OIL SEV \$804.51 \$2.72 \$0.00 OIL 0.08 \$4.25 (Net) \$4.05 \$0.00 RI \$0.20 \$0.00 0 08/15 \$43.94 0.0002430000 495.65 \$21,780.45 OIL SEV \$1,001.90 \$4.03 \$0.00 OIL RI 0.12 \$5.29 (Net) \$5.05 \$0.24 \$0.00 \$0.00 \$5.05 316.12 \$14,598.83 OIL SEV 0 09/15 \$46.18 0.0002430000 \$671.55 \$2.57 \$0.00 OIL RI 0.08 \$3.55 (Net) \$0.16 \$0.00 \$3.39 \$0.00 0 10/15 \$47.17 0.0002430000 481.78 \$22,725.56 OIL SEV \$1,045.38 \$3.01 \$0.00 OIL RI 0.12 \$5.52 (Net) \$0.25 \$0.00 \$5.27 \$0.00 \$5.27 0 11/15 \$43.50 0.0002430000 323.63 \$14,076.29 OIL SEV \$647.51 \$0.00 \$0.00 OIL RI 0.08 \$3.42 (Net) \$0.16 \$0.00 \$3.26 \$0.00 \$3,26 0 12/15 \$38.04 0.0002430000 492.81 \$18,748.86 OIL SEV \$862.45 \$3.08 \$0.00 OIL RI 0.12 \$4.56 (Net) \$0.21 \$0.00 \$4.35 \$0.00 \$4.35 0 01/16 \$33.04 0.0002430000 324.05 \$10,707.36 OIL SEV \$492.54 \$2.03 \$0.00 RI 0.08 \$2.60 (Net) \$0.12 \$0.00 \$2.48 \$0.00 \$2.48 497.71 \$717.64 0 02/16 \$31.35 0.0002430000 \$15,600.97 OIL SEV \$3.11 \$0.00 OIL RT 0.12 \$3.79 (Net) \$0.17 \$0.00 \$3.62 \$0.00 \$3.62 \$1.93 0 03/16 \$38.85 0.0002430000 309.39 \$12,021.19 OIL SEV \$552.97 \$0.00 OIL RI 0.08 \$2.92 (Net) \$0.13 \$0.00 \$2.79 \$0.00 \$2.79 0 04/16 \$41.77 0.0002430000 332.22 \$13,878.39 OIL SEV \$638.41 \$2.08 \$0.00 OIL RT 0.08 \$3.37 (Net) \$0.16 \$0.00 \$3.21 \$0.00 \$3.21

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705

5535 SMU BLVD., SUITE 200 DALLAS,TX 75206

From: SHELBY OPERATING COMPANY

CHICAGO, IL 60603

	Prod.		Decimal	Gross Vol	Gross Val.	State	Taxes	GrsOthDeds	BTU Factor	Netted &	Balance
			Interest	Net Vol.		Description		NetOthDeds		Check-Pymt	Owed You
T	Well:	E4E04	SE VENICUNIO INT	Tm #1 tmst #0	HADDIGON G	my +++ //	7 +				
0			0.0002430000	IT #1 WELL #9, 485.04	\$23,111.86	- -	\$1,063.15	\$3.03		\$0.00	
OIL	03/10	¥47.00	RI	0.12		(Net)	\$0.26	\$0.00	\$5.36	\$0.00	\$5.36
0	06/16	\$49.46	0.0002430000	488.19	\$24,147.35	•	\$1,110.78	\$3.05	\$3.30	\$0.00	4 5.50
DIL			RI	0.12		(Net)	\$0.27	\$0.00	\$5.60	\$0.00	\$5.60
0	07/16	\$45.82	0.0002430000		\$14,817.29		\$681.60	\$2.02	, - , - , - ,	\$0.00	,,,,,
JIL			RI	0.08	\$3.60	(Net)	\$0.17	\$0.00	\$3.43	\$0.00	\$3.43
0	06/16	\$49.46	0.0002430000	-488.19	-\$24,147.35	OIL SEV	-\$1,110.78	-\$3.05		\$0.00	
OIL			RI	-0.12	-\$5.87	(Net)	-\$0.27	\$0.00	-\$5.60	\$0.00	-\$5.60
0	06/16	\$49.46	0.0002430000		-\$24,147.35	OIL SEV	-\$1,110.78	-\$3.05		\$0.00	
OIL		_	RI	-0.12	-\$5.87		-\$0.27	\$0.00	-\$5.60	\$0.00	-\$5.60
0	06/16	\$49.46	0.0002430000		\$24,147.35		\$1,110.78	\$3.05		\$0.00	
DIL			RI	0.12		(Net)	\$0.27	\$0.00	\$5.60	\$0.00	\$5.60
0	06/16	\$49.46	0.0002430000		\$24,147.35		\$1,110.78	\$3.05		\$0.00	
OIL	00/16	645 76	RI	0.12		(Net)	\$0.27	\$0.00	\$5.60	\$0.00	\$5.60
OIL	00/10	\$45.76	0.0002430000 RI		\$22,553.70		\$1,037.47	\$3.08	فت ۵۵	\$0.00	A E 0:
0	09/16	\$45 74	0.0002430000	0.12 316.69	\$14,486.89	(Net)	\$0.25 \$666.40	\$0.00 \$1.98	\$5.23	\$0.00 \$0.00	\$5.23
OIL	03/10	V43.74	RI	0.08		(Net)	\$0.16	\$0.00	\$3.36	\$0.00	\$3.36
0	10/16	\$50.58	0.0002430000	484.83	\$24,521.29		\$1,127.98	\$3.03	\$3.30	\$0.00	\$3.3 6
OIL	,	,	RI	0.12		(Net)	\$0.27	\$0.00	\$5.69	\$0.00	\$5.69
0	11/16	\$45.33	0.0002430000		\$14,995.02		\$689.77	\$2.07	,,,,,,	\$0.00	70.0.
OIL			RI	0.08		(Net)	\$0.17	\$0.00	\$3.47	\$0.00	\$3.4
0	12/16	\$51.96	0.0002430000	337.09	\$17,514.22	OIL SEV	\$805.65	\$2,11		\$0.00	
OIL			RI	0.08	\$4.26	(Net)	\$0,20	\$0.00	\$4.06	\$0.00	\$4.0
0	01/17	\$52.52	0.0002430000	342.92	\$18,010.26	OIL SEV	\$828.47	\$2.14		\$0.00	
IL			RI	0.08	\$4.38	(Net)	\$0.20	\$0.00	\$4.18	\$0.00	\$4.18
0	02/17	\$53.30	0.0002430000	342.99	\$18,280.64	OIL SEV	\$840.91	\$2.14		\$0.00	
DIL			RI	0.08	\$4.44	(Net)	\$0.20	\$0.00	\$4.24	\$0.00	\$4.24
0	03/17	\$49.42	0.0002430000	505.09	\$24,959.42	OIL SEV	\$1,148.13	\$3.16		\$0.00	
OIL			RI	0.12		(Net)	\$0.28	\$0.00	\$5.79	\$0.00	\$5.7
0	04/17	\$50.89	0.0002430000		\$16,374.44		\$753.22	\$2.01		\$0.00	
OIL	05 /15	¢40.00	RI	0.08		(Net)	\$0.18	\$0.00	\$3.80	\$0.00	\$3.86
0	05/1/	\$48.33	0.0002430000	335.51	\$16,215.97		\$745.93	\$2.10	40 76	\$0.00	
OIL	06/17	¢ 4.4 0.0	RI 0.0002430000	0.08 337.58		(Net)	\$0.18	\$0.00	\$3.76	\$0.00	\$3.7
OIL	06/1/	\$44.90	0.0002430000 RI	0.08	\$15,183.10	(Net)	\$698.42	\$2.11	63 50	\$0.00	62 5
0	07/17	\$46 37	0.0002430000		\$23,377.66		\$0.17 \$1,075.37	\$0.00 \$3.15	\$3.52	\$0.00 \$0.00	\$3.5
OIL	0,,1,	Q40.57	RI	0.12		(Net)	\$0.26	\$0.00	\$5.42	\$0.00	\$5.4
0	08/17	\$48.22	0.0002430000		\$16,330.00		\$751.18	\$2.12	45.42	\$0.00	QD. 4.
OIL			RI	0.08		(Net)	\$0.18	\$0.00	\$3.79	\$0.00	\$3.7
0	09/17	\$49.57	0.0002430000	329.02	\$16,309.95		\$750.26	\$2.06	101.1	\$0.00	75
OIL			RI	0.08		(Net)	\$0.18	\$0.00	\$3.78	\$0.00	\$3.78
0	10/17	\$51.58	0.0002430000	340.15	\$17,544.83	OIL SEV	\$807.06	\$2.13		\$0.00	
OIL			RI	0.08	\$4.26	(Net)	\$0.20	\$0.00	\$4.06	\$0.00	\$4.0
0	11/17	\$56.79	0.0002430000		\$19,759.51	OIL SEV	\$908.84	\$2.17		\$0.00	
OIL			RI			(Net)	\$0.22	\$0.00	\$4.58	\$0.00	\$4.5
	11/17	\$56.79	0.0002430000		-\$19,759.51		-\$908.84	-\$2.17		\$0.00	
OIL			RI	-0.08	-\$4.80		-\$0.22	\$0.00	-\$4.58	\$0.00	-\$4.5
	11/17	\$56.79	0.0002430000		\$19,759.51		\$908.84	\$2.17		\$0.00	
IL		т на	RI	0.08		(Net)	\$0.22	\$0.00	\$4.58	\$0.00	\$4.5
LINCE	ENT UNI	T #1 WE		Totals:							
			8/8 NET	•	\$3193,723.49 \$1,624.45		\$162,570.95				
			NET	101.71	91,024.45	(Net) Oil Tax	\$87.82 \$176.09	èor oc		ėn nn	\$3030,890.5
						(Net)	\$0.00	\$85.86 \$0.06	\$1,536.57	\$0.00	
											Y1,000,0
	Well:			IT #1 WELL #10		-					
		\$58.14	0.0000361563				\$521.65	\$0.00		\$0.00	
ONDE	ENSA		RI	0.00	\$0.41	(Net)	\$0.02	\$0.00	\$0.39	\$0.00	\$0.39

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

5535 SMU BLVD., SUITE 200 DALLAS,TX 75206

rod.	Prod.	IIni+	Decimal	Gross Vol.		State		GrsOthDeds	BTU Factor	Netted &	Balance
			Interest	Net Vol.	Net Value	Description	Amount	NetOthDeds	NetRevenue	Check-Pymt	Owed You
k* W	Well:	54500	2 VINCENT UNI	m #1 WELL #10	HARRIGON CO.	untu TY ***	(Continued)				
"			0.0000361563	138.01	\$8,351.40		\$384.16	\$0.00		\$0.00	
	NSA	, , , , , , ,	RI	0.00		(Net)	\$0.01	\$0.00	\$0.29	\$0.00	\$0.
3		\$7.03	0.0000361563	12,059.00	\$84,742.22		\$6,363.71	\$0.00	40.23	\$0.00	Ψ0.
AS	,	,	RI	0.43		(Net)	\$0.23	\$0.00	\$2.84	\$0.00	\$2.
	03/06	\$6.62	0.0000361563	13,178.00	\$87,282.72		\$6,554.99	\$0.00	42.01	\$0.00	72.
AS	,	,	RI	0.47		(Net)	\$0.23	\$0.00	\$2.92	\$0.00	\$2.
	04/06	\$6.74	0.0000361563	12,822.00	\$86,437.58		\$6,491.37	\$0.00	,	\$0.00	,
s	•	•	RI	0.47		(Net)	\$0.24	\$0.00	\$2.88	\$0.00	\$2.
ļ	05/06	\$6.25	0.0000361563	10,672.00	\$66,649.67		\$5,005.84	\$0.00		\$0.00	
s			RI	0.38		(Net)	\$0.18	\$0.00	\$2.23	\$0.00	\$2.
	06/06	\$5.90	0.0000361563	12,153.00	\$71,715.42		\$5,386.76	\$0.00	·	\$0.00	
s			RI	0.44		(Net)	\$0.20	\$0.00	\$2.40	\$0.00	\$2
ļ	07/06	\$6.18	0.0000361563	11,962.00	\$73,951.30		\$5,554.33	\$0.00		\$0.00	•-
s			RI	0.44	•	(Net)	\$0.20	\$0.00	\$2.48	\$0.00	\$2
	08/06	\$7.00	0.0000361563	11,538.00	\$80,753.20		\$6,064.19	\$0.00	,	\$0.00	
S			RI	0.41		(Net)	\$0.22	\$0.00	\$2.70	\$0.00	\$2
	09/06	\$5.74	0.0000361563	10,015.00	\$57,530.26		\$4,321.45	\$0.00		\$0.00	,-
3		,	RI	0.37		(Net)	\$0.15	\$0.00	\$1.93	\$0.00	\$1
	10/06	\$5,33	0.0000361563	10,834.00	\$57,763.37		\$4,339.48	\$0.00	,	\$0.00	• -
S			RI	0.40		(Net)	\$0.15	\$0.00	\$1.94	\$0,00	\$1
	11/06	\$6.44	0.0000361563	9,895.00	\$63,716.31		\$4,785.32	\$0.00	,	\$0.00	•
3	•		RI	0.35		(Net)	\$0.18	\$0.00	\$2.13	\$0.00	\$2
	12/06	\$6.74	0.0000361563	9,555.00	\$64,385.54		\$4,835.29	\$0.00	,	\$0.00	7-
Š	,	, , , , ,	RI	0.34		(Net)	\$0.18	\$0.00	\$2.14	\$0.00	\$2
	01/07	\$5.78	0.0000361563	9,578.00	\$55,349.05		\$4,157.57	\$0.00	74.44	\$0.00	~-
3	02,0,	40.70	RI	0.34		(Net)	\$0.15	\$0.00	\$1.85	\$0.00	\$1
•	02/07	\$6.68	0.0000361563	9,466.00	\$63,229.28		\$4,748.51	\$0.00	71.00	\$0.00	Ψ.
3	02,0,	40.00	RI	0.35		(Net)	\$0.18	\$0.00	\$2.10	\$0.00	\$2
	03/07	\$6.60	0.0000361563	10,776.00	\$71,084.92		\$5,338.56	\$0.00	4	\$0.00	7.
3	00,0.	40,00	RI	0.39		(Net)	\$0.20	\$0.00	\$2.37	\$0.00	\$2
	04/07	\$6.83	0.0000361563	7,897.00	\$53,932.96		\$4,050.24	\$0.00	¥2.51	\$0.00	~-
3	04,01	40.05	RI	0.28		(Net)	\$0.14	\$0.00	\$1.81	\$0.00	\$1
	05/07	\$7 12	0.0000361563	11,514.00	\$81,996.45		\$6,157.41	\$0.00	71.01	\$0.00	*-
3	03/0/	41.44	RI	0.41		(Net)	\$0.23	\$0.00	\$2.74	\$0.00	\$2
•	06/07	\$7 16	0.0000361563	10,050.00	\$71,991.27		\$5,406.05	\$0.00	V2.74	\$0.00	Ψ.
3	00,01	47,20	RI	0.37		(Net)	\$0.19	\$0.00	\$2.42	\$0.00	\$2
-	07/07	\$6.34	0.0000361563	9,626.00	\$61,019.73		\$4,582.90	\$0.00	72.12	\$0.00	Υ.
3	0,,0,	40.51	RI	0.34		(Net)	\$0.16	\$0.00	\$2.04	\$0.00	\$2
•	08/07	\$6.42	0.0000361563	10,454.00	\$67,068.57		\$5,037.12	\$0.00	Q2.04	\$0.00	~-
3	00,01	70.42	RI	0.37		(Net)	\$0.19	\$0.00	\$2.24	\$0.00	\$2
,	09/07	\$6.01	0.0000361563	9,682.00	\$58,210.81		\$4,372.27	\$0.00	ŲZ.Z4	\$0.00	44
3	03,01	VO. 01	RI	0.35		(Net)	\$0.15	\$0.00	\$1.96	\$0.00	\$:
	10/07	\$6.00	0.0000361563	9,406.00	\$65,774.79		\$4,939.38	\$0.00	VI.30	\$0.00	Ψ.
3	10/0/	40.33	RI	0.34		(Net)	\$0.18	\$0.00	\$2.19	\$0.00	\$2
	11/07	\$7.42	0.0000361563	8,960.00	\$66,615.72			\$0.00	72,19	\$0.00	7.
3	, 0,	4	RI	0.33		(Net)	\$5,002.16 \$0.18	\$0.00	\$2.23	\$0.00	\$2
	12/07	\$7.43	0.0000361563	9,058.00	\$67,329.47		\$5,055.75	\$0.00	V2.25	\$0.00	42
3	12/0/	47.45	RI	0.32		(Net)	\$0.19	\$0.00	\$2.25	\$0.00	\$2
,	01/09	\$7.75	0.0000361563	9,092.00	\$70,476.01		\$5,291.77	\$0.00	92.25	\$0.00	φ.
,	01/00	\$7.75	RI	0.33		(Net)	\$0.19	\$0.00	\$2.35	\$0.00	\$2
	02/08	\$0.25	0.0000361563	9,138.00	\$75,375.72		•		92.33		4.
3	J2/ VO	40.23	RI	0.33		(Net)	\$5,659.27 \$0.21	\$0.00 \$0.00	\$2.51	\$0.00 \$0.00	\$2
	03/08	\$8 94	0.0000361563	8,821.00	\$78,866.08		\$5,920.84		92.31	\$0.00	7.
3	03/08	YU. 34	RI	•				\$0.00	60 60		4
	04/00	60 70	0.0000361563	0.32		(Net)	\$0.22	\$0.00	\$2.63	\$0.00	\$2
	04/08	99.13		8,455.00	\$82,237.92		\$6,173.48	\$0.00	60 55	\$0.00	
3	05/00	611 17	RI	0.30		(Net)	\$0.23	\$0.00	\$2.75	\$0.00	\$2
c c	05/08	911.17	0.0000361563	8,832.00	\$98,664.70		\$7,405.74	\$0.00	40.00	\$0.00	
3			RI 0.0000361563	0.32 7,837.00	\$3.56 \$96,111.24	(Net)	\$0.26	\$0.00 \$0.00	\$3.30	\$0.00	\$:
	06/00						\$7,213.57			\$0.00	

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

5535 SMU BLVD., SUITE 200 DALLAS,TX 75206

From: SHELBY OPERATING COMPANY

Prod	Prod.	Unit	Decimal	Gross Vol.	Gross Val.	State	Taxes	GrsOthDeds	BTU Factor	Netted &	Balance
Code		Price	Interest	Net Vol.	Net Value	Description	Amount	NetOthDeds	NetRevenue	Check-Pymt	Owed You
*** G	Well:		72 VINCENT UNI					40.00		40.00	
SAS	07/08	\$12.24	0.0000361563 RI	8,451.00 0.30	\$103,456.94	(Net)	\$7,764.91 \$0.28	\$0.00 \$0.00	\$3.46	\$0.00 \$0.00	\$3.4
G	08/08	\$9.13	0.0000361563	8,200.00	\$74,834.23		\$5,618.04	\$0.00	93.40	\$0.00	\$3.4
SAS	00,00	75.25	RI	0.29		(Net)	\$0.21	\$0.00	\$2.49	\$0.00	\$2.4
G	09/08	\$7.90	0.0000361563	6,243.00	\$49,301.55		\$3,701.78	\$0.00	7.2	\$0.00	72.1
SAS			RI	0.22	\$1.79		\$0.14	\$0.00	\$1.65	\$0.00	\$1.6
G	10/08	\$6.38	0.0000361563	8,159.00	\$52,029.27	GAS SEV	\$3,907.64	\$0.00		\$0.00	•
SAS			RI	0.30	\$1.88	(Net)	\$0.14	\$0.00	\$1.74	\$0.00	\$1.7
G	11/08	\$5.46	0.0000361563	7,944.00	\$43,366.17	GAS SEV	\$3,257.76	\$0.00		\$0.00	
GAS			RI	0.28		(Net)	\$0.11	\$0.00	\$1.45	\$0.00	\$1.4
G	11/08	\$5.78	0.0000361563	6,360.00	\$36,785.61		\$2,763.16	\$0.00		\$0.00	
GAS			RI	0.23		(Net)	\$0.10	\$0.00	\$1.23	\$0.00	\$1.2
G	10/08	\$0.00	0.0000361563	0.00	-\$52,029.27		-\$3,902.20	\$0.00		\$0.00	
GAS	10/00	66 60	RI	0.00	-\$1.88		-\$0.14	\$0.00	-\$1.74	\$0.00	-\$1.7
G Bas	10/08	\$6.68	0.0000361563 RI	8,159.00 0.30	\$54,529.27		\$4,095.14	\$0.00	61 02	\$0.00	41.0
g G	12/08	\$5.36	0.0000361563	7,188.00	\$38,560.54	(Net)	\$0.14 \$2,896.84	\$0.00 \$0.00	\$1.83	\$0.00 \$0.00	\$1.8
GAS	12/00	ψ5.30	RI	0.26		(Net)	\$0.11	\$0.00	\$1.29	\$0.00	\$1.2
G	11/08	\$5.46	0.0000361563	-7,944.00	-\$43,366.17		-\$3,257.76	\$0.00	Y1.29	\$0.00	V1.2
GAS	,	,	RI	-0.28	-\$1.56		-\$0.11	\$0.00	-\$1.45	\$0.00	-\$1.4
G	11/08	\$5.77	0.0000361563	7,944.00	\$45,866.17		\$3,445.26	\$0.00	,	\$0.00	
AS			RI	0.28		(Net)	\$0.13	\$0.00	\$1.53	\$0.00	\$1.5
G	01/09	\$3.60	0.0000361563	6,267.00	\$22,570.75	GAS SEV	\$2,371.99	\$0.00		\$0.00	
SAS			RI	0.22	\$0.81	(Net)	\$0.08	\$0.00	\$0.73	\$0.00	\$0.7
G	02/09	\$3.42	0.0000361563	5,413.00	\$18,519.04	GAS SEV	\$1,617.54	\$0.00		\$0.00	
eas			RI	0.19	\$0.67	(Net)	\$0.06	\$0.00	\$0.61	\$0.00	\$0.6
G	03/09	\$2.99	0.0000361563	5,917.00	\$17,720.35		\$1,561.72	\$0.00		\$0.00	
GAS			RI	0.22		(Net)	\$0.05	\$0.00	\$0.59	\$0.00	\$0.5
G	04/09	\$3.35	0.0000361563	5,231.00	\$17,510.33		\$1,316.76	\$0.00		\$0.00	
EAS			RI	0.19		(Net)	\$0.04	\$0.00	\$0.60	\$0.00	\$0.6
G	05/09	\$3.26	0.0000361563	4,808.00	\$15,698.11		\$1,180.56	\$0.00		\$0.00	
GAS	06/00	62 47	RI 0.0000361563	0.18		(Net)	\$0.05	\$0.00	\$0.51	\$0.00	\$0.5
G GAS	06/09	\$3.4/	RI	4,727.00 0.17	\$16,394.49	(Net)	\$1,232.74 \$0.05	\$0.00 \$0.00	\$0.55	\$0.00 \$0.00	\$0.5
G	07/09	\$3.46	0.0000361563	4,129.00	\$14,281.95		\$1,073.90	\$0.00	\$0.55	\$0.00	\$0.5
GAS	0,,00	75.10	RI	0.15		(Net)	\$0.04	\$0.00	\$0.47	\$0.00	\$0.4
G	08/09	\$3.48	0.0000361563	3,404.00	\$11,856.72		\$707.46	\$0.00	40.17	\$0.00	40.4
GAS	•	•	RI	0.13		(Net)	\$0.02	\$0.00	\$0.41	\$0.00	\$0.4
G	09/09	\$3.21	0.0000361563	4,161.00	\$13,342.53		\$818.40	\$0.00		\$0.00	
GAS			RI	0.15	\$0.49	(Net)	\$0.03	\$0.00	\$0.46	\$0.00	\$0.4
G	09/09	\$3.26	0.0000361563	4,161.00	\$13,583.76	GAS SEV	\$828.35	\$0.00		\$0.00	
GAS			RI	0.15	\$0.49	(Net)	\$0.03	\$0.00	\$0.46	\$0.00	\$0.4
G	09/09	\$3.21	0.0000361563	-4,161.00	-\$13,342.53	GAS SEV	-\$818.40	\$0.00		\$0.00	
GAS			RI	-0.15	-\$0.49		-\$0.03	\$0.00	-\$0.46	\$0.00	-\$0.4
G	10/09	\$3.85	0.0000361563		\$15,409.37		\$961.66	\$0.00		\$0.00	
JAS	(RI	0.15		(Net)	\$0.04	\$0.00	\$0.51	\$0.00	\$0.5
G	11/09	\$4.29	0.0000361563	4,117.00	\$17,680.42		\$1,141.13	\$0.00	40.60	\$0.00	40.0
G G	12/00	¢= 61	RI 0.0000361563	0.15	\$0.64	(Net)	\$0.04	\$0.00	\$0.60	\$0.00	\$0.6
GAS	12/09	Ş3.04	RI	3,892.00 0.14		(Net)	\$1,453.57 \$0.06	\$0.00 \$0.00	\$0.74	\$0.00 \$0.00	ėo a
G	01/10	\$6.43	0.0000361563	3,340.00	\$21,480.34		\$1,425.26	\$0.00	\$0.74	\$0.00	\$0.7
AS	0+/+0	40,40	RI	0.12		(Net)	\$1,425.26	\$0.00	\$0.72	\$0.00	\$0.7
G	02/10	\$6.00	0.0000361563	2,257.00	\$13,533.54		\$813.48	\$0.00	40.72	\$0.00	Ψ0.7
SAS	, _ 3	,	RI	0.08		(Net)	\$0.03	\$0.00	\$0.46	\$0.00	\$0.4
G	03/10	\$5.05	0.0000361563	3,071.00	\$15,520.46		\$976.93	\$0.00	73,20	\$0.00	70.3
SAS			RI	0.11		(Net)	\$0.03	\$0.00	\$0.53	\$0.00	\$0.5
G	10/09	\$3.85	0.0000361563	-4,006.00	-\$15,409.37		-\$961.66	\$0.00	,	\$0.00	
SAS			RI	-0.15	-\$0.55		-\$0.04	\$0.00	-\$0.51	\$0.00	-\$0.5
G	10/09	\$4.17	0.0000361563	4,006.00	\$16,705.89		\$1,058.90	\$0.00		\$0.00	
GAS			RI	0.15		(Net)	\$0.03	\$0.00	\$0.58	\$0.00	\$0.5

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

From: SHELBY OPERATING COMPANY 5535 SMU BLVD., SUITE 200 DALLAS,TX 75206

Prod	Prod.	Unit	Decimal	Gross Vol	Gross Val	Stato	Taxes	GrsOthDeds	BTH Factor	Netted &	Balance
			Interest	Net Vol.		Description	Amount		NetRevenue		Owed You
						-				-	
	er - 3 3 .	E 4 E 0 5	10 11T110T1T INTT								
G '	Well:		2 VINCENT UNI: 0.0000361563			-	-\$976.93	\$0.00		\$0.00	
AS	03/10	\$5.05	RI	-0.11	-\$15,520.46		-\$976.93	\$0.00	-\$0.53	\$0.00	-\$0.5
G	03/10	\$5.05	0.0000361563	3,071.00	\$15,509.36		\$977.29	\$0.00	-\$0.55	\$0.00	-50.5
AS	00, 20	+5.00	RI	0.11		(Net)	\$0.03	\$0.00	\$0.53	\$0.00	\$0.5
G	04/10	\$4.39	0.0000361563	2,705.00	\$11,875.03		\$691.26	\$0.00	77.00	\$0.00	40.0
AS			RI	0.09		(Net)	\$0.03	\$0.00	\$0.40	\$0.00	\$0.4
G	05/10	\$4.63	0.0000361563	3,624.00	\$16,786.74	GAS SEV	\$1,072.69	\$0.00		\$0.00	
AS			RI	0.13	\$0.60	(Net)	\$0.04	\$0.00	\$0.56	\$0.00	\$0.5
G	06/10	\$4.99	0.0000361563	2,731.00	\$13,628.65	GAS SEV	\$834.30	\$0.00		\$0.00	
AS			RI	0.10		(Net)	\$0.03	\$0.00	\$0.46	\$0.00	\$0.4
G	08/10	\$4.94	0.0000361563	2,015.00	\$9,950.14		\$556.70	\$0.00		\$0.00	
AS			RI	0.07		(Net)	\$0.02	\$0.00	\$0.34	\$0.00	\$0.3
G	09/10	\$4.10	0.0000361563	2,186.00	\$8,954.28		\$473.49	\$0.00	40.00	\$0.00	
AS	10/10	64 00	RI	0.08		(Net)	\$0.02	\$0.00	\$0.30	\$0.00	\$0.3
G AS	10/10	34.22	0.0000361563 RI	1,325.00	\$5,589.76	(Net)	\$228.46	\$0.00	\$0.19	\$0.00	00.1
G G	10/10	\$4.22	0.0000361563	-1,325.00	-\$5,589.76		\$0.01 -\$228.46	\$0.00 \$0.00	\$0.19	\$0.00 \$0.00	\$0.1
AS	10/10	74.22	RI	-0.05	-\$0.20		-\$2.01	\$0.00	-\$0.19	\$0.00	-\$0.1
G	10/10	\$3.92	0.0000361563	1,325.00	\$5,198.22		\$228.46	\$0.00	VO.13	\$0.00	-40.1
AS	,	,	RI	0.05		(Net)	\$0.01	\$0.00	\$0.18	\$0.00	\$0.1
G	11/10	\$4.01	0.0000361563	2,532.00	\$10,156.82		\$622.59	\$0.00		\$0.00	,
AS			RI	0.09		(Net)	\$0.02	\$0.00	\$0.35	\$0.00	\$0.3
G	12/10	\$4.82	0.0000361563	1,834.00	\$8,832.24	GAS SEV	\$500.51	\$0.00		\$0.00	
AS			RI	0.07	\$0.32	(Net)	\$0.02	\$0.00	\$0.30	\$0.00	\$0.3
G	01/11	\$4.98	0.0000361563	2,100.00	\$10,463.99	GAS SEV	\$637.70	\$0.00		\$0.00	
AS			RI	0.08	\$0.38	(Net)	\$0.02	\$0.00	\$0.36	\$0.00	\$0.3
G	02/11	\$5.00	0.0000361563	1,362.00	\$6,811.31	GAS SEV	\$345.73	\$0.00		\$0.00	
AS			RI	0.05		(Net)	\$0.01	\$0.00	\$0.24	\$0.00	\$0.2
G	03/11	\$4.87	0.0000361563	885.00	\$4,313.63		\$130.52	\$0.00		\$0.00	
AS			RI	0.03		(Net)	\$0.00	\$0.00	\$0.16	\$0.00	\$0.1
G	04/11	\$5.42	0.0000361563	1,157.00	\$6,268.38		\$306.20	\$0.00	40.00	\$0.00	40.0
G G	0E /11	ė= =0	RI 0.0000361563	0.04		(Net)	\$0.01	\$0.00	\$0.22	\$0.00	\$0.2
AS	03/11	\$5.50	RI	1,474.00	\$8,103.93	(Net)	\$444.51 \$0.02	\$0.00 \$0.00	\$0,27	\$0.00 \$0.00	\$0.2
G	06/11	\$5.39	0.0000361563	941.00	\$5,067.78		\$208.66	\$0.00	\$0.27	\$0.00	\$0.2
AS	00,11	40.00	RI	0.03		(Net)	\$0.01	\$0.00	\$0.17	\$0.00	\$0.1
G	07/11	\$5.53	0.0000361563	1,259.00	\$6,961.75		\$360.71	\$0.00	40.2	\$0.00	40.2
AS			RI	0.05		(Net)	\$0.01	\$0.00	\$0.24	\$0.00	\$0.2
G	08/11	\$5.15	0.0000361563	1,872.00	\$9,641.62		\$571.63	\$0.00	,	\$0.00	
AS			RI	0.07		(Net)	\$0.02	\$0.00	\$0.33	\$0.00	\$0.3
G	09/11	\$4.52	0.0000361563	343.00	\$1,551.69	GAS SEV	\$0.23	\$0.00		\$0.00	
AS			RI	0.01	\$0.06	(Net)	\$0.00	\$0.00	\$0.06	\$0.00	\$0.0
G	10/11	\$4.65	0.0000361563	642.00	\$2,985.71	GAS SEV	\$52.04	\$0.00		\$0.00	
AS			RI	0.02		(Net)	\$0.00	\$0.00	\$0.11	\$0.00	\$0.1
G	10/11	\$4.65	0.0000361563	-642.00	-\$2,985.71		-\$52.04	\$0.00		\$0.00	
AS			RI	-0.02	-\$0.11		\$0.00	\$0.00	-\$0.11	\$0.00	-\$0.1
G	10/11	\$4.65	0.0000361563	642.00	\$2,985.71		\$52.04	\$0.00		\$0.00	
AS	/	04.54	RI	0.02		(Net)	\$0.00	\$0.00	\$0.11	\$0.00	\$0.1
G	11/11	\$4.54	0.0000361563	1,553.00	\$7,045.24		\$370.22	\$0.00	40.04	\$0.00	
AS	10/11	64 42	RI	0.06		(Net)	\$0.01	\$0.00	\$0.24	\$0.00	\$0.2
G AS	12/11	94.43	0.0000361563 RI	2,015.00 0.07	\$8,930.26	GAS SEV (Net)	\$506.02 \$0.02	\$0.00 \$0.00	\$0.30	\$0.00 \$0.00	\$0.3
G G	01/12	\$3 81	0.0000361563	1,773.00	\$6,750.78		\$179.07	\$0.00	20.30	\$0.00	¥0.3
AS	71/14	YJ. 01	RI	0.06		(Net)	\$0.01	\$0.00	\$0.23	\$0.00	\$0.2
G	02/12	\$3.46	0.0000361563	234.00		GAS SEV	\$0.16	\$0.00	40.23	\$0.00	¥ 2
AS	,	,	RI	0.01		(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.0
G	03/12	\$3.45	0.0000361563	217.00		GAS SEV	\$0.14	\$0.00	,	\$0.00	, - • •
AS		_	RI	0.01		(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.0
G	04/12	\$3.17	0.0000361563	332.00	\$1,051.25		\$0.22	\$0.00		\$0.00	
			RI	0.01	60.04	(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.C

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705

5535 SMU BLVD., SUITE 200 DALLAS, TX 75206

From: SHELBY OPERATING COMPANY

CHICAGO, IL 60603

Prod	Prod.	IIni+	Decimal			State		GrsOthDeds	BTU Factor	Netted &	Balance
		Price		Net Vol.	Net Value	Description		NetOthDeds	NetRevenue	Check-Pymt	Owed You
						-					
*** ¥			72 VINCENT UNIT			- ·	(Continued)				
G	05/12	\$2.96	0.0000361563	341.00	\$1,009.14		\$0.23	\$0.00		\$0.00	
GAS			RI	0.01	\$0.04		\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
G	06/12	\$2.86	0.0000361563	244.00		GAS SEV	\$0.16	\$0.00		\$0.00	
GAS	07/40	40.0=	RI	0.01	\$0.03		\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
G	07/12	\$3.25	0.0000361563	254.00		GAS SEV	\$0.17	\$0.00	40.00	\$0.00	
GAS G	00/10	62 60	RI	0.01	\$0.03		\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
GAS	08/12	33.09	0.0000361563 RI	316.00 0.01	\$1,164.90		\$0.21	\$0.00	\$0.04	\$0.00	\$0.04
G	09/12	\$3.22	0.0000361563	299.00	\$0.04	GAS SEV	\$0.00 \$0.20	\$0.00 \$0.00	\$0.04	\$0.00 \$0.00	\$0.04
GAS	03/12	43.22	RI	0.01	\$0.03		\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
G	10/12	\$3.47	0.0000361563	293.00	\$1,017.37		\$0.20	\$0.00	Q0.03	\$0.00	QU.03
GAS			RI	0.01		(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
G	11/12	\$3.80	0.0000361563	286.00	\$1,087.03		\$0.19	\$0.00	,	\$0.00	,
GAS			RI	0.01		(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
G	12/12	\$3.93	0.0000361563	296.00	\$1,163.46		\$20.93	\$0.00		\$0.00	
GAS			RI	0.01	\$0.04	(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
G	01/13	\$3.81	0.0000361563	301.00	\$1,145.85	GAS SEV	\$25.39	\$0.00		\$0.00	
GAS			RI	0.01	\$0.04	(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
G	02/13	\$3.82	0.0000361563	247.00	\$942.80	GAS SEV	\$17.49	\$0.00		\$0.00	
GAS			RI	0.01	\$0.03	(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
G	03/13	\$3.94	0.0000361563	296.00	\$1,166.73		\$9.41	\$0.00		\$0.00	
GAS			RI	0.01	\$0.04		\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
G	04/13	\$4.39	0.0000361563	277.00	\$1,216.26	GAS SEV	\$28.20	\$0.00		\$0.00	
GAS			RI	0.01	\$0.04		\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
G	05/13	\$4.40	0.0000361563	289.00	\$1,270.17		\$44.46	\$0.00		\$0.00	
GAS			RI	0.01	\$0.05		\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
G	05/13	\$4.40	0.0000361563	-289.00	-\$1,270.17		-\$44.46	\$0.00		\$0.00	
GAS	/		RI	-0.01	-\$0.05		\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05
G	05/13	\$4.40	0.0000361563	289.00	\$1,270.17		\$29.70	\$0.00		\$0.00	
GAS	06/10	4.00	RI	0.01		(Net)	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
G	06/13	\$4.22	0.0000361563	253.00	\$1,067.02		\$33.39	\$0.00	40.04	\$0.00	40.04
GAS G	07/12	64 07	RI 0.0000361563	0.01 253.00		(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
GAS	07/13	Ş4.U/	RI	0.01	\$1,030.24	(Net)	\$31.82 \$0.00	\$0.00 \$0.00	\$0.04	\$0.00 \$0.00	\$0.04
G	08/13	\$4.04	0.0000361563	253.00	\$1,022.38		\$27.88	\$0.00	\$0.04	\$0.00	\$0.04
GAS	00/13	Q4.04	RI	0.01		(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
G	08/13	\$4.04	0.0000361563	-253.00	-\$1,022.38		-\$27.88	\$0.00	40.04	\$0.00	40.04
GAS	,		RI	-0.01	-\$0.04		\$0.00	\$0.00	-\$0.04	\$0.00	-\$0.04
G	08/13	\$4.05	0.0000361563	269.00	\$1,088.79		\$31.83	\$0.00	,,,,,	\$0.00	, , , , ,
GAS			RI	0.01	\$0.04	(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
G	09/13	\$4.08	0.0000361563	268.00	\$1,093.40		\$27.17	\$0.00		\$0.00	
GAS			RI	0.01	\$0.04	(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
G	10/13	\$4.02	0.0000361563	244.00	\$981.02	GAS SEV	\$22.97	\$0.00		\$0.00	
GAS			RI	0.01	\$0.04	(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
G	11/13	\$4.06	0.0000361563	74.00	\$300.11	GAS SEV	\$0.05	\$0.00		\$0.00	
GAS			RI	0.00	\$0.01	(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
G	12/13	\$4.45	0.0000361563	252.00	\$1,121.61		\$21.55	\$0.00		\$0.00	
GAS			RI	0.01		(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
G	01/14	\$5.02	0.0000361563	255.00	\$1,279.81		\$32.18	\$0.00		\$0.00	
GAS	00/	Am	RI	0.01		(Net)	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
G	02/14	\$5.89	0.0000361563	171.00	\$1,007.93		\$31.29	\$0.00	. مید	\$0.00	
GAS	02/11	ė= ^-	RI	0.01		(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
G	03/14	\$5.01	0.0000361563	327.00	\$1,636.89		\$64.23	\$0.00	** **	\$0.00	**
GAS	04/14	64.00	RI	0.01		(Net)	\$0.00	\$0.00	\$0.06	\$0.00	\$0.06
G GAS	04/14	ş4.99	0.0000361563	337.00	\$1,681.70		\$96.33	\$0.00	60.00	\$0.00	60.00
GAS G	05/14	\$5.10	RI 0.0000361563	0.01 279.00		(Net)	\$0.00 \$72.73	\$0.00	\$0.06	\$0.00 \$0.00	\$0.06
GAS	VO/14	υ. ۲0	0.0000361563 RI	0.01	\$1,424.06	(Net)	\$72.73	\$0.00	\$0.0E	\$0.00 \$0.00	¢0.05
GAS G	06/14	\$4 90	0.0000361563	290.00	\$0.05		\$79.87	\$0.00 \$0.00	\$0.05	\$0.00 \$0.00	\$0.05
GAS	30,14	Y 33	RI	0.01		(Net)	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
-rw			*/*	0.01	90.05	INECI	30.00	ş0.00	şu.u5	ş0.00	Ģ0.05

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

5535 SMU BLVD., SUITE 200

From: SHELBY OPERATING COMPANY

DALLAS,TX 75206

Prod Prod		Decimal	Gross Vol.		from Prior St State				Netted &	
Code Mont			Net Vol.	Gross Val. Net Value	Description	Amount	GrsOthDeds NetOthDeds	BTU Factor NetRevenue	Netted & Check-Pymt	Balance Owed You
					•					
*** Well:		072 VINCENT UNI								
	.4 \$4.4	9 0.0000361563	284.00	\$1,275.29		\$66.20	\$0.00	40.05	\$0.00	40.05
GAS G 08/1	1 \$1 1	RI 7 0.0000361563	0.01 232.00	,	(Net) GAS SEV	\$0.00 \$34.99	\$0.00 \$0.00	\$0.05	\$0.00 \$0.00	\$0.05
GAS	. V	RI	0.01		(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
	4 \$4.2	3 0.0000361563	221.00		GAS SEV	\$31.97	\$0.00	73,75	\$0.00	40.01
GAS		RI	0.01		(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
G 10/1	.4 \$3.8	8 0.0000361563	230.00	\$892.50	GAS SEV	\$30.36	\$0.00		\$0.00	
GAS		RI	0.01		(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
	.4 \$3.7	5 0.0000361563	187.00		GAS SEV	\$18.09	\$0.00		\$0.00	
GAS G 12/1	4 63 5	RI	0.01		(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
GAS	.4 \$3.5	3 0.0000361563 RI	116.00 0.00		GAS SEV (Net)	\$0.08 \$0.00	\$0.00 \$0.00	\$0.01	\$0.00 \$0.00	\$0.01
	.5 \$2.6	5 0.0000361563	223.00		GAS SEV	\$0.15	\$0.00	90.01	\$0.00	\$0.01
GAS	,	RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
G 02/1	5 \$2.6	7 0.0000361563	196.00	\$522.97	GAS SEV	\$8.00	\$0.00		\$0.00	
GAS		RI	0.01	\$0.02	(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
G 02/1	15 \$2.6	7 0.0000361563	-196.00	-\$522.97	GAS SEV	-\$8.00	\$0.00		\$0.00	
GAS		RI	-0.01	-\$0.02		\$0.00	\$0.00	-\$0.02	\$0.00	-\$0.02
	L5 \$2.6	7 0.0000361563	196.00		GAS SEV	\$5.38	\$0.00		\$0.00	
GAS	. 40 -	RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
G 03/1	.5 \$2.5	7 0.0000361563 RI	260.00 0.01		GAS SEV (Net)	\$0.17 \$0.00	\$0.00 \$0.00	\$0.02	\$0.00 \$0.00	\$0.02
	5 \$2 4	3 0.0000361563	238.00		GAS SEV	\$0.16	\$0.00	\$0.02	\$0.00	\$0.02
GAS	42.4	RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	5 \$2.4	3 0.0000361563	196.00		GAS SEV	\$0.13	\$0.00	****	\$0.00	,,,,,
GAS		RI	0.01	\$0.02	(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
G 06/1	5 \$2.4	9 0.0000361563	219.00	\$545.44	GAS SEV	\$0.15	\$0.00		\$0.00	
GAS		RI	0.01	\$0.02	(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
G 07/1	5 \$2.5	1 0.0000361563	239.00	\$599.42	GAS SEV	\$0.16	\$0.00		\$0.00	
GAS		RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0,02
	15 \$2.4	4 0.0000361563	216.00		GAS SEV	\$0.14	\$0.00		\$0.00	
GAS	E 60 4	RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
G 09/1	15 \$2.4	0 0.0000361563 RI	239.00 0.01		GAS SEV (Net)	\$0.16 \$0.00	\$0.00 \$0.00	\$0.02	\$0.00 \$0.00	\$0.02
	5 \$2 2	1 0.0000361563	251.00		GAS SEV	\$0.17	\$0.00	\$0.02	\$0.00	\$0.02
GAS	ν ν	RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
G 03/1	5 \$2.6	3 0.0000361563	260.00		GAS SEV	\$0.17	\$0.00	,	\$0.00	,
GAS		RI	0.01	\$0.02	(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
G 03/1	.5 \$2.5	7 0.0000361563	-260.00	-\$668.00	GAS SEV	-\$0.17	\$0.00		\$0.00	
GAS		RI	-0.01	-\$0.02	(Net)	\$0.00	\$0.00	-\$0.02	\$0.00	-\$0.02
	15 \$2.6	3 0.0000361563	-260.00		GAS SEV	-\$0.17	\$0.00		\$0.00	
GAS	- 40 6	RI	-0.01	-\$0.02		\$0.00	\$0.00	-\$0.02	\$0.00	-\$0.02
G 03/1	15 \$2.6	3 0.0000361563	260.00		GAS SEV	\$0.17	\$0.00	60.00	\$0.00	60.00
	5 \$1 B	RI 4 0.0000361563	0.01 214.00		(Net) GAS SEV	\$0.00 \$0.14	\$0.00 \$0.00	\$0.02	\$0.00 \$0.00	\$0.02
GAS	.J VI.O	RI	0.01		(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
	15 \$1.7	8 0.0000361563	283.00		GAS SEV	\$0.19	\$0.00	70.02	\$0.00	40.01
GAS		RI	0.01		(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
G 01/1	6 \$1.8	8 0.0000361563	254.00		GAS SEV	\$0.17	\$0.00		\$0.00	
GAS		RI	0.01	\$0.02	(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
	16 \$1.6	6 0.0000361563	207.00		GAS SEV	\$0.14	\$0.00		\$0.00	
GAS		RI	0.01		(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
	16 \$1.5	2 0.0000361563	196.00		GAS SEV	\$0.13	\$0.00	** **	\$0.00	**
GAS	6 61 -	RI	0.01		(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
G 03/1	.o \$1.5	2 0.0000361563 RI	196.00 0.01		GAS SEV (Net)	\$0.13 \$0.00	\$0.00 \$0.00	\$0.01	\$0.00 \$0.00	\$0.01
	L6 \$1.5	2 0.0000361563	-196.00		GAS SEV	-\$0.13	\$0.00	ŞU.UI	\$0.00	ŞU.UI
GAS	41.5	RI	-0.01	-\$0.01		\$0.00	\$0.00	-\$0.01	\$0.00	-\$0.01
	6 \$1.7	0 0.0000361563	199.00		GAS SEV	\$0.13	\$0.00	4	\$0.00	,
GAS		RI	0.01		(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

From: SHELBY OPERATING COMPANY 5535 SMU BLVD., SUITE 200

DALLAS, TX 75206

?rod	Prod.		Decimal	Gross Vol.		from Prior State T		GrsOthDeds		Netted &	Balance
Code	Month	Price	Interest	Net Vol.	Net Value	Description	Amount	NetOthDeds	NetRevenue	Check-Pymt	Owed You
				~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~							
** T	Vell:	54507	יייי אור איייייייייייייייייייייייייייייי	m #1 wrtt #10	UNDETTON CO.	untv.TX *** (C	Continued)				
,			0.0000361563	187.00		GAS SEV	\$0.12	\$0.00		\$0.00	
AS	03/10	V1.33	RI	0.01		(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.6
G	06/16	\$2.06	0.0000361563	208.00		GAS SEV	\$0.14	\$0.00	\$0.01	\$0.00	Ş0.V
AS	00,10	Y	RI	0.01	\$0.02		\$0.00	\$0.00	\$0.02	\$0.00	\$0.0
G	07/16	\$2.50	0.0000361563	231.00		GAS SEV	\$43.46	\$0.00	¥0.02	\$0.00	V O.,
AS	0., 20	7=.00	RI	0.01	\$0.02		\$0.00	\$0.00	\$0.02	\$0.00	\$0.
G	08/16	\$2.57	0.0000361563	225.00		GAS SEV	\$0.15	\$0.00	,,,,,	\$0.00	70.
AS	•	•	RI	0.01	\$0.02		\$0.00	\$0.00	\$0.02	\$0.00	\$0.
G	09/16	\$2.57	0.0000361563	238.00	\$611.60	GAS SEV	\$0.16	\$0.00		\$0.00	
AS			RI	0.01	\$0.02	(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.
G	10/16	\$2.69	0.0000361563	254.00	\$684.36	GAS SEV	\$0.17	\$0.00		\$0.00	
AS			RI	0.01	\$0.02	(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.
G	11/16	\$2.23	0.0000361563	208.00	\$464.56	GAS SEV	\$0.14	\$0.00		\$0.00	
AS			RI	0.01	\$0.02	(Net)	\$0.00	\$0.00	\$0.02	\$0.00	\$0.
G	12/16	\$3.21	0.0000361563	221.00	\$708.31	GAS SEV	\$0.15	\$0.00		\$0.00	
AS			RI	0.01	\$0.03	(Net)	\$0.00	\$0.00	\$0.03	\$0.00	\$0.
G	01/17	\$3.45	0.0000361563	333.00	\$1,150.30	GAS SEV	\$0.22	\$0.00		\$0.00	
AS			RI	0.01	\$0.04	(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.
G	02/17	\$3.11	0.0000361563	411.00	\$1,279.65	GAS SEV	\$1.18	\$0.00		\$0.00	
AS			RI	0.01	\$0.05	(Net)	\$0.00	\$0.00	\$0.05	\$0.00	\$0.
G	03/17	\$2.73	0.0000361563	542.00	\$1,480.13	GAS SEV	\$0.36	\$0.00		\$0.00	
AS			RI.	0.02	\$0.05	(Net)	\$0.00	\$0.00	\$0.05	\$0.00	\$0.
G	04/17	\$3.09	0.0000361563	479.00	\$1,480.90	GAS SEV	\$0.32	\$0.00		\$0.00	
AS			RI	0.02	\$0.05	(Net)	\$0.00	\$0.00	\$0.05	\$0.00	\$0.
G	05/17	\$2.73	0.0000361563	392.00	\$1,069.05	GAS SEV	\$0.26	\$0.00		\$0.00	
AS			RI	0.01		(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.
G	06/17	\$2.81	0.0000361563	399.00	\$1,122.45		\$0.27	\$0.00		\$0.00	
AS			RI	0.01		(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.
G	07/17	\$2.83	0.0000361563	385,00	\$1,088.40		\$0.26	\$0.00		\$0.00	
AS			RI	0.01		(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.
G 	08/17	\$2.83	0.0000361563	369.00	\$1,043.50		\$0.25	\$0.00		\$0.00	
AS			RI	0.01		(Net)	\$0.00	\$0.00	\$0.04	\$0.00	\$0.
G	09/17	\$2.94	0.0000361563	564.00	\$1,660.97		\$0.38	\$0.00	** **	\$0.00	**
AS	10/15	40.05	RI	0.02		(Net)	\$0.00	\$0.00	\$0.06	\$0.00	\$0.
G	10/17	\$2.95	0.0000361563	695.00	\$2,047.21		\$0.46	\$0.00	40.00	\$0.00	**
AS	11/17	60.06	RI	0.03		(Net)	\$0.00	\$0.00	\$0.07	\$0.00	\$0.
G NG	11/1/	\$2.90	0.0000361563	592.00	\$1,753.25		\$0.39	\$0.00	40.00	\$0.00	40
AS G	11/17	\$2 D.C	RI 0.0000361563	0.02 -592.00	\$0.06 \$1,753.25	(Net)	\$0.00	\$0.00 \$0.00	\$0.06	\$0.00 \$0.00	\$0.
AS	11/1/	\$2.96		-592.00			-\$0.39		¢0.06		-\$0.
AS G	11/17	è2 06	RI 0.0000361563	592.00	-\$0.06 \$1,753.25		\$0.00 \$0.39	\$0.00 \$0.00	-\$0.06	\$0.00 \$0.00	-\$0.
as As	11/1/	Ψ2.30	RI	0.02		(Net)	\$0.39	\$0.00	\$0.06	\$0.00	\$0.
	ואדו יייאי	T #1 WE		Totals:		(Nec)	, o . o . o . o . o . o . o . o . o . o	\$0.00	\$0.00	30.00	φυ.
TINCI	2141 (141	T HT ME	8/8		\$214,115.04	CCAS SEV	\$384.16				
			NET	17.15	\$108.20		\$0.03				
			1421	17.15	Q100.20	GAS SEV	\$8,245.90	\$0.00		\$0.00	\$205,484.
						(Net)	\$7.77	\$0.00	\$100.40	\$0.00	\$100.
						(Mec)	· · · · · · · · · · · · · · · · · · ·	70.00	7100.40	¥0.00	, v.
** 1	Well:	54509	O VINCENT UNT	T #1 WELL #12	HARRISON CO	untv.TX ***					
c ·			0.0000361563	375.52	\$26,874.09		\$1,236.21	\$0.00		\$0.00	
	ENSA		RI	0.02		(Net)	\$0.05	\$0.00	\$0.93	\$0.00	\$0
C		\$72.95	0.0000361563	187.46	\$13,676.13		\$629.10	\$0.00	70.33	\$0.00	7.0
	ENSA	,	RI	0.01		(Net)	\$0.02	\$0.00	\$0.47	\$0.00	\$0
C		\$74.17	0.0000361563	181.63	\$13,471.93		\$619.71	\$0.00	*****	\$0.00	7.0
· ·	ENSA		RI	0.01		(Net)	\$0.02	\$0.00	\$0.47	\$0.00	\$0
		470 04	0.0000361563	173.98	\$13,612.77		\$626.19	\$0.00	,	\$0.00	, , ,
OND	10/10	\$ 10.24	0.0000361363	113.90							
ONDI	10/10 ENSA	\$ 78.24	RI						\$0.47		\$0.
ONDI C ONDI	ENSA			0.01 177.93		(Net)	\$0.02 \$709.38	\$0.00	\$0.47	\$0.00 \$0.00	\$0.

Owner Code: R2716 (Continued) Date: 02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705

DALLAS.TX 75206

From: SHELBY OPERATING COMPANY

5535 SMU BLVD., SUITE 200

CHICAGO, IL 60603

Prod Prod. Unit Decimal Gross Vol. Gross Val. ----- State Taxes ---- GrsOthDeds BTU Factor Netted & Balance Code Month Price Interest Net Vol. Net Value Description Amount NetOthDeds NetRevenue Check-Pymt 545090 VINCENT UNIT #1 WELL #12, HARRISON County, TX *** (Continued) *** Well: C 01/11 \$87.17 0.0000361563 182.70 \$15,926.31 CGAS SEV \$732.61 \$0.00 \$0.00 RI 0.01 \$0.58 (Net) \$0.03 \$0.00 \$0.55 \$0.00 \$0.55 181.14 \$17,700.26 CGAS SEV C 03/11 \$97.72 0.0000361563 \$814.21 \$0.00 \$0.00 CONDENSA RT 0.01 \$0.64 (Net) \$0.03 \$0.00 \$0.61 \$0.00 \$0.61 C 05/11 \$98.61 0.0000361563 177.12 \$17,466.05 CGAS SEV \$803.44 \$0.00 \$0.00 0.01 \$0.03 CONDENSA RI \$0.63 (Net) \$0.00 \$0.60 \$0.00 \$0.60 \$15,770.94 CGAS SEV C 08/11 \$83.58 0.0000361563 188.69 \$725.46 \$0.00 \$0.00 CONDENSA RI 0.01 \$0.57 (Net) \$0.03 \$0.00 \$0.54 \$0.00 \$0.54 C 12/11\$100.64 0.0000361563 182,84 \$18,400.21 CGAS SEV \$846.41 \$0.00 \$0.00 CONDENSA RI 0.01 \$0.67 (Net) \$0.03 \$0.00 \$0.64 \$0.00 \$0.64 C 01/12\$100.53 0.0000361563 183.29 \$18,427.06 CGAS SEV \$847.64 \$0.00 \$0.00 CONDENSA RI 0.01 \$0.67 (Net) \$0.03 \$0.00 \$0.64 \$0.00 \$0.64 C 04/12\$106.21 0.0000361563 189.28 \$20,104.15 CGAS SEV \$924.79 \$0.00 \$0.00 \$0.00 \$0.70 \$0.70 CONDENSA RI 0.01 \$0.73 (Net) \$0.03 \$0.00 C 07/12 \$88.41 0.0000361563 179.87 \$15,901.62 CGAS SEV \$731.47 \$0.00 \$0.00 CONDENSA RI 0.01 \$0.57 (Net) \$0.03 \$0.00 \$0.54 \$0.00 \$0.54 C 12/12 \$89.97 0.0000361563 184.64 \$16,612,41 CGAS SEV \$764.17 \$0.00 \$0.00 CONDENSA \$0.60 (Net) \$0.03 \$0.00 \$0.57 \$0.00 0.01 \$0.57 RI C 03/13 \$93.52 0.0000361563 194 57 \$18,196.83 CGAS SEV \$837.05 \$0.00 \$0.00 \$0.63 \$0.63 CONDENSA RI 0.01 \$0.66 (Net) \$0.03 \$0.00 \$0.00 C 07/13\$103.74 0.0000361563 181.86 \$18,865.88 CGAS SEV \$867.83 \$0.00 \$0.00 \$0.65 CONDENSA RI 0.01 \$0.68 (Net) \$0.03 \$0.00 \$0.00 \$0.65 C 01/14 \$90.49 0.0000361563 172.08 \$15,571.05 CGAS SEV \$716.27 \$0.00 \$0.00 CONDENSA RI 0.01 \$0.56 (Net) \$0.03 \$0.00 \$0.53 \$0.00 \$0.53 C 06/14\$104.77 0.0000361563 174.73 \$18,305.85 CGAS SEV \$842.07 \$0.00 \$0.00 CONDENSA RT 0.01 \$0.66 (Net) \$0.03 \$0.00 \$0.63 \$0.00 \$0.63 C 11/14 \$75.28 0.0000361563 179.34 \$13,500.12 CGAS SEV \$621.01 \$0.00 \$0.00 CONDENSA RI 0.01 \$0.49 (Net) \$0.02 \$0.00 \$0.47 \$0.00 C 04/15 \$54.87 0.0000361563 177.52 \$9,740.93 CGAS SEV \$448.08 \$0.00 \$0.00 \$0.33 CONDENSA RT 0.01 \$0.35 (Net) \$0.02 \$0.00 \$0.00 \$0.33 C 11/15 \$43.49 0.0000361563 169.40 \$7,368.05 CGAS SEV \$338.93 \$0.00 \$0.00 \$0.27 (Net) 0.01 \$0.01 \$0.00 \$0.26 \$0.00 \$0.26 RI \$8,386.77 CGAS SEV C 05/16 \$47.65 0.0000361563 176.01 \$385.79 \$0.00 \$0.00 CONDENSA RI 0.01 \$0.30 (Net) \$0.01 \$0.00 \$0.29 \$0.00 \$0.29 C 03/17 \$49.42 0.0000361563 178.85 \$8,838.02 CGAS SEV \$406.55 \$0.00 \$0.00 CONDENSA \$0.32 (Net) \$0.31 0.01 \$0.01 \$0.00 \$0.00 \$0.31 RI C 11/17 \$56,79 0.0000361563 176.90 \$10,046.15 CGAS SEV \$462.12 \$0.00 \$0.00 CONDENSA RI 0.01 \$0.36 (Net) \$0.02 \$0.00 \$0.34 \$0.00 \$0.34 C 11/17 \$56.79 0.0000361563 -176.90 -\$10,046.15 CGAS SEV -\$462.12 \$0.00 \$0.00 CONDENSA -0.01 -\$0.36 (Net) -\$0.02 \$0.00 -\$0.34 \$0.00 -\$0.34 RI C 11/17 \$56.79 0.0000361563 \$10,046.15 CGAS SEV 176.90 \$462.12 \$0.00 \$0.00 CONDENSA 0.01 \$0.36 (Net) \$0.02 \$0.00 \$0.34 \$0.00 \$0.34 RI G 12/08 \$3.28 0.0000361563 6,328.00 \$20,738.05 \$0.00 \$0.00 GAS RI 0.23 \$0.75 \$0.00 \$0.75 \$0.00 \$0.75 G 11/08 \$5.78 0.0000361563 -6,360.00 -\$36,785.61 GAS SEV -\$2,763.16 \$0.00 \$0.00 -0.23 \$0.00 -\$1.33 (Net) -\$1.23 \$0.00 -\$1.23 GAS RI -\$0.10 11/08 \$3.69 0.0000361563 6,360.00 \$23,444.61 GAS SEV \$1,762.59 \$0.00 \$0.00 \$0.84 (Net) \$0.00 \$0.77 \$0.00 \$0.77 GAS \$0.07 RI 0.23 01/09 \$4.06 0.0000361563 G 4,052.00 \$16,469.40 GAS SEV \$1,237.91 \$0.00 \$0.00 \$0.54 GAS RI 0.14 \$0.59 (Net) \$0.05 \$0.00 \$0.00 \$0.54 02/09 \$2.99 0.0000361563 3.720.00 \$11,120.33 GAS SEV \$836.51 \$0.00 \$0.00 \$0.38 GAS RI 0.14 \$0.41 (Net) \$0.03 \$0.00 \$0.00 \$0.38 03/09 \$2.50 0.0000361563 G 3,657.00 \$9,158.16 GAS SEV \$693.05 \$0.00 \$0.00 GAS RI 0.14 \$0.33 (Net) \$0.02 \$0.00 \$0.31 \$0.00 \$0.31 G 04/09 \$2.33 0.0000361563 2,892.00 \$6,733.30 GAS SEV \$506.93 \$0.00 \$0.00 \$0.25 (Net.) \$0.00 \$0.24 \$0.00 \$0.24 GAS RI 0.11 \$0.01 G 05/09 \$2.24 0.0000361563 2,446.00 \$5,477.33 GAS SEV \$412.43 \$0.00 \$0.00 GAS RI 0.09 \$0.19 (Net) \$0.02 \$0.00 \$0.17 \$0.00 \$0,17 G 04/09 \$2.33 0.0000361563 -2,892.00 -\$6,733.30 GAS SEV -\$506.93 \$0.00 \$0.00 -\$0.01 -\$0.25 (Net) -\$0.24 -\$0.24 GAS RI -0.11 \$0.00 \$0.00

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705

From: SHELBY OPERATING COMPANY 5535 SMU BLVD., SUITE 200 DALLAS,TX 75206

CHICAGO, IL 6060	33

					Revenue :	from Prior St	tatements				
	Prod.		Decimal		Gross Val.			GrsOthDeds	BTU Factor	Netted &	Balance
Code	Month		Interest	Net Vol.		Description	Amount	NetOthDeds	NetRevenue	Check-Pymt	Owed You
***	Well:	54509	0 VINCENT UNIT	#1 WELL #12	, HARRISON Co	unty,TX ***	(Continued)				
G	04/09	\$3.36	0.0000361563	2,892.00	\$9,723.30	GAS SEV	\$731.18	\$0.00		\$0.00	
GAS			RI	0.11	\$0.35	(Net)	\$0.02	\$0.00	\$0.33	\$0.00	\$0.33
G	03/09	\$2.50	0.0000361563	-3,657.00	-\$9,158.16		-\$689.30	\$0.00		\$0.00	
GAS			RI	-0.14	-\$0.33		-\$0.03	\$0.00	-\$0.30	\$0.00	-\$0.30
G	03/09	\$3.54	0.0000361563	3,657.00	\$12,939.16		\$972.88	\$0.00		\$0.00	
GAS			RI	0.14		(Net)	\$0.03	\$0.00	\$0.43	\$0.00	\$0.43
G	02/09	\$2.99	0.0000361563	-3,720.00	-\$11,120.33		-\$836.51	\$0.00	40.20	\$0.00	40.00
GAS G	02/09	64 00	RI 0.0000361563	-0.14	-\$0.41		-\$0.03	\$0.00	-\$0.38	\$0.00	-\$0.38
GAS	02/09	\$4.02	RI	3,720.00 0.14	\$14,967.33	(Net)	\$1,125.03 \$0.04	\$0.00 \$0.00	\$0.50	\$0.00 \$0.00	\$0.50
G	01/09	\$4.06	0.0000361563	-4,052.00	-\$16,469.40		-\$1,237.91	\$0.00	Ş0.50	\$0.00	\$0.50
GAS	01,00	**.00	RI	-0.14	-\$0.59		-\$0.05	\$0.00	-\$0.54	\$0.00	-\$0.54
G	01/09	\$5.10	0.0000361563	4,052.00	\$20,659.40		\$1,552.16	\$0.00	,	\$0.00	70.00
GAS			RI	0.14	\$0.74		\$0.05	\$0.00	\$0.69	\$0.00	\$0.69
G	12/08	\$4.40	0.0000361563	-6,328.00	-\$27,811.79	GAS SEV	-\$2,090.11	\$0.00		\$0.00	
GAS			RI	-0.23	-\$1.00	(Net)	-\$0.07	\$0.00	-\$0.93	\$0.00	-\$0.93
G	12/08	\$5.43	0.0000361563	6,328.00	\$34,354.79	GAS SEV	\$2,580.83	\$0.00		\$0.00	
GAS			RI	0.23	\$1.25	(Net)	\$0.10	\$0.00	\$1.15	\$0.00	\$1.15
G	11/08	\$4.81	0.0000361563	-6,360.00	-\$30,582.61	GAS SEV	-\$2,297.94	\$0.00		\$0.00	
GAS			RI	-0.23	-\$1.10	(Net)	-\$0.09	\$0.00	-\$1.01	\$0.00	-\$1.01
G	11/08	\$5.84	0.0000361563	6,360.00	\$37,158.61		\$2,791.14	\$0.00		\$0.00	
GAS			RI	0.23		(Net)	\$0.10	\$0.00	\$1.25	\$0.00	\$1.25
G	05/09	\$2.24	0.0000361563	-2,446.00	-\$5,477.33		-\$412.43	\$0.00		\$0.00	
GAS	DE /00	40.05	RI	-0.09	-\$0.19		-\$0.02	\$0.00	-\$0.17	\$0.00	-\$0.17
G	05/09	\$3.27	0.0000361563	2,446.00	\$8,006.33		\$602.11	\$0.00	40.00	\$0.00	40.00
GAS G	06/00	¢2 47	RI 0.0000361563	0.09 2,079.00	\$7,221.58	(Net)	\$0.03 \$543.01	\$0.00 \$0.00	\$0.26	\$0.00	\$0.26
GAS	06/09	\$3.47	RI	0.07		(Net)	\$0.02	\$0.00	\$0.24	\$0.00 \$0.00	\$0.24
G	07/09	¢3 45	0.0000361563	1,505.00	\$5,186.51		\$389.99	\$0.00	Ş0.24	\$0.00	ŞU.24
GAS	01,03	ŲJ. 43	RI	0.06		(Net)	\$0.02	\$0.00	\$0.16	\$0.00	\$0.16
G	08/09	\$3.48	0.0000361563	2,676.00	\$9,309.90		\$679.20	\$0.00	70.20	\$0.00	40.20
GAS	,	,	RI	0.09	· · ·	(Net)	\$0.03	\$0.00	\$0.30	\$0.00	\$0.30
G	09/09	\$3.20	0.0000361563	2,512.00	\$8,030.18		\$582.12	\$0.00	·	\$0.00	•
GAS			RI	0.09		(Net)	\$0.02	\$0.00	\$0.27	\$0.00	\$0.27
G	09/09	\$3.26	0.0000361563	2,512.00	\$8,176.62	GAS SEV	\$584.96	\$0.00		\$0.00	
GAS			RI	0.09	\$0.29	(Net)	\$0.02	\$0.00	\$0.27	\$0.00	\$0.27
G	09/09	\$3.20	0.0000361563	-2,512.00	-\$8,030.18	GAS SEV	-\$582.12	\$0.00		\$0.00	
GAS			RI	-0.09	-\$0.29	(Net)	-\$0.02	\$0.00	-\$0.27	\$0.00	-\$0.27
G	10/09	\$3.84	0.0000361563	2,491.00	\$9,565.70		\$685.63	\$0.00		\$0.00	
GAS			RI	0.09		(Net)	\$0.03	\$0.00	\$0.31	\$0.00	\$0.31
G	11/09	\$4.29	0.0000361563	2,325.00	\$9,966.72		\$724.65	\$0.00		\$0.00	
GAS	40 151		RI	0.09		(Net)	\$0.02	\$0.00	\$0.34	\$0.00	\$0.34
G	12/09	\$5.51	0.0000361563	2,218.00	\$12,230.08		\$885.27	\$0.00	**	\$0.00	** :-
GAS	01/10	00.00	RI	0.08		(Net)	\$0.04	\$0.00	\$0.41	\$0.00	\$0.41
G	01/10	20.29	0.0000361563	2,257.00	\$14,197.21		\$1,041.55	\$0.00	ėn 40	\$0.00	ė0 40
gas g	02/10	\$5 92	0.0000361563	0.08 4,481.00	\$0.52 \$26,546.13		\$0.03 \$1,954.15	\$0.00 \$0.00	\$0.49	\$0.00 \$0.00	\$0.49
GAS	02/10	43.32	RI	0.17		(Net)	\$0.07	\$0.00	\$0.89	\$0.00	\$0.89
G	03/10	\$5.18	0.0000361563	32,237.00			\$12,531.43	\$0.00	Ų0.03	\$0.00	QU.03
GAS	/	,	RI	1.16		(Net)	\$0.46	\$0.00	\$5.59	\$0.00	\$5.59
G	10/09	\$3.84	0.0000361563	-2,491.00	-\$9,565.70		-\$685.63	\$0.00	70.00	\$0.00	70.00
GAS			RI	-0.09	-\$0.34		-\$0.03	\$0.00	-\$0.31	\$0.00	-\$0.31
G	10/09	\$4.17	0.0000361563	2,491.00	\$10,376.33		\$746.42	\$0.00	•	\$0.00	•
GAS			RI	0.09		(Net)	\$0.02	\$0.00	\$0.35	\$0.00	\$0.35
G	03/10	\$5.18	0.0000361563	-32,237.00	-\$167,144.49		-\$12,531.43	\$0.00		\$0.00	
GAS			RI	-1.16	-\$6.05	(Net)	-\$0.46	\$0.00	-\$5.59	\$0.00	-\$5.59
G	03/10	\$5.18	0.0000361563		\$167,025.42		\$12,523.69	\$0.00		\$0.00	
GAS			RI	1.16		(Net)	\$0.46	\$0.00	\$5.58	\$0.00	\$5.58
G	04/10	\$4.53	0.0000361563		\$128,782.54		\$9,639.74	\$0.00		\$0.00	
GAS			RI	1.03	\$4.65	(Net)	\$0.35	\$0.00	\$4.30	\$0.00	\$4.30

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 From: SHELBY OPERATING COMPANY 5535 SMU BLVD., SUITE 200 DALLAS, TX 75206

CHICAGO	, IL	60603

		Unit	Decimal				Taxes			Netted &	Balance
			Interest	Net Vol.		Description		NetOthDeds		Check-Pymt	Owed You
** We:	11:	54509	0 VINCENT UNI	r #1 WETT. #19	.HARRISON CO	ntv.TX ***	(Continued)				
			0.0000361563		\$124,899.10		\$9,360.03	\$0.00		\$0.00	
AS	0,20	71.01	RI	0.98	\$4.51		\$0.34	\$0.00	\$4.17	\$0.00	\$4.
	6/10	\$4.98	0.0000361563		\$120,862.82		\$9,054.46	\$0.00	Y 3 . 1 . 1	\$0.00	44
AS	0,10	V4.50	RI	0.88	\$4.37		\$0.33	\$0.00	\$4.04	\$0.00	\$4.
	8/10	\$4 93	0.0000361563	21,580.00	\$106,490.37		\$7,973.52	\$0.00	V4.04	\$0.00	V*.
SAS	0,10	44.55	RI	0.78	\$3.85		\$0.29	\$0.00	\$3.56	\$0.00	\$3.
	9/10	\$4.10	0.0000361563	19,458.00	\$79,738.04		\$5,957.04	\$0.00	¥3.55	\$0.00	43.
AS	-,	,	RI	0.70		(Net)	\$0.22	\$0.00	\$2.66	\$0.00	\$2.
	0/10	\$4.17	0.0000361563	17,675.00	\$73,766.57		\$5,516.48	\$0.00	42.00	\$0.00	T
AS	-,	,	RI	0.64	\$2.67		\$0.20	\$0.00	\$2.47	\$0.00	\$2.
	0/10	\$4.17	0.0000361563	-17,675.00	-\$73,766.57		-\$5,516.48	\$0.00	,	\$0.00	7
AS		, -, -,	RI	-0.64	-\$2.67		-\$0.20	\$0.00	-\$2.47	\$0.00	-\$2.
	0/10	\$3.96	0.0000361563	17,675.00	\$69,919.55		\$5,516.48	\$0.00	1-11	\$0.00	
AS			RI	0.64	\$2.53		\$0.20	\$0.00	\$2.33	\$0.00	\$2.
	1/10	\$4.01	0.0000361563	17,195.00	\$68,926.90		\$5,436.54	\$0.00	,	\$0.00	, , ,
AS	_,		RI	0.62		(Net)	\$0.20	\$0.00	\$2.29	\$0.00	\$2.
	2/10	\$4.82	0.0000361563	16,566.00	\$79,812.21		\$6,231.44	\$0.00	7	\$0.00	+-
AS	-,	,	RI	0.60	\$2.89		\$0.23	\$0.00	\$2.66	\$0.00	\$2.
	1/11	\$4.98	0.0000361563	15,439.00	\$76,815.88		\$5,998.72	\$0.00	1-7	\$0.00	, , ,
AS	,	,	RT	0.56	\$2.78		\$0.22	\$0.00	\$2.56	\$0.00	\$2.
	2/11	\$5.01	0.0000361563	13,117.00	\$65,671.25	•	\$5,114.98	\$0.00	72.50	\$0.00	42.
AS	-,	+0.02	RI	0.47	\$2.37		\$0.18	\$0.00	\$2.19	\$0.00	\$2.
	3/11	\$4.93	0.0000361563	13,487.00	\$66,425.88		\$5,158.16	\$0.00	7	\$0.00	+-
AS	-,	,	RI	0.49	· ·	(Net)	\$0.19	\$0.00	\$2.21	\$0.00	\$2.
	4/11	\$5.43	0.0000361563	12,300.00	\$66,794.90		\$5,190.10	\$0.00	72.22	\$0.00	¥ 4-
AS	-,	70.10	RI	0.44	\$2.42		\$0.19	\$0.00	\$2.23	\$0.00	\$2.
	5/11	\$5 49	0.0000361563	11,967.00	\$65,757.63		\$5,106.14	\$0.00	¥2.23	\$0.00	¥2.
AS	-,	,	RI	0.43	\$2.38		\$0.18	\$0.00	\$2.20	\$0.00	\$2
	6/11	\$5.42	0.0000361563	8,234.00	\$44,628.93		\$3,457.89	\$0.00	72.20	\$0.00	72
as	0, ==	70.12	RI	0.30	\$1.61		\$0.13	\$0.00	\$1.48	\$0.00	\$1
	7/11	\$5 54	0.0000361563	9,058.00	\$50,144.22		\$3,890.27	\$0.00	42.40	\$0.00	**
AS	.,	40.54	RI	0.33		(Net)	\$0.14	\$0.00	\$1.67	\$0.00	\$1.
	8/11	\$5 14	0.0000361563	9,019.00	\$46,333.05		\$3,602.91	\$0.00	V1.07	\$0.00	V.
AS	·,	70.21	RI	0.33	\$1.68		\$0.13	\$0.00	\$1.55	\$0.00	\$1
	9/11	\$4 76	0.0000361563	8,788.00	\$41,824.68		\$3,249.37	\$0.00	¥2.55	\$0.00	4+
AS	,,,,,	4	RI	0.32		(Net)	\$0.12	\$0.00	\$1.39	\$0.00	\$1
	0/11	\$4 74	0.0000361563	8,522.00	\$40,384.48		\$3,149.36	\$0.00	71.55	\$0.00	¥±.
AS I	0,11	44.74	RI	0.31		(Net)	\$0.11	\$0.00	\$1.35	\$0.00	\$1
	0/11	\$4 74	0.0000361563		-\$40,384.48		-\$3,149.36	\$0.00	71.55	\$0.00	41
AS I	0,11	γ=./ -	RI	-0.31	-\$1.46		-\$0.11	\$0.00	-\$1.35	\$0.00	-\$1
	0/11	\$4 74	0.0000361563	8,522.00	\$40,384.48		\$3,149.36	\$0.00	74.55	\$0.00	4.1
AS	.0,	4	RI	0.31	\$1.46		\$0.11	\$0.00	\$1.35	\$0.00	\$1
	1/11	\$4 54	0.0000361563	7,753.00	\$35,193.51		\$2,744.37	\$0.00	VI.33	\$0.00	41
AS I	-/	V4.54	RI	0.28		(Net)	\$0.10	\$0.00	\$1.17	\$0.00	\$1
	2/11	\$4.42	0.0000361563	11,257.00	\$49,803.70		\$1,947.40	\$0.00	4+.+1	\$0.00	41
AS	2/11		RI	0.41			\$0.07	\$0.00	\$1.73	\$0.00	\$1
	1/12		0.0000361563	12,599.00	\$49,773.69		\$1,968.79	\$0.00	VI. 73	\$0.00	7 ±
AS	1/12	Ψ3.33	RI	0.46		(Net)	\$0.07	\$0.00	\$1.73	\$0.00	\$1
	2/12	\$3.50	0.0000361563	10,118.00	\$36,312.73		\$2,862.37	\$0.00	41.73	\$0.00	41
AS	2/12	43.39	RI	0.37		(Net)	\$0.10	\$0.00	\$1.21	\$0.00	\$1
	3/12	\$3 50	0.0000361563	9,271.00	\$33,224.49		\$2,603.97	\$0.00	41.21	\$0.00	ĄΙ
AS	2112	45.56	RI	0.34		(Net)	\$2,603.97	\$0.00	\$1.11	\$0.00	\$1
	4/12	\$3 21	0.0000361563	8,903.00	\$28,592.62		\$2,273.94	\$0.00	41.11	\$0.00	ÅΤ
AS	-/ +2	40.41	RI	0.32		(Net)	\$2,273.94	\$0.00	\$0.95	\$0.00	\$0
	5/12	\$2 OF							şu. 95	\$0.00	ąυ
	2/12	94.YD	0.0000361563	5,278.00	\$15,550.30		\$1,221.41	\$0.00	פֿח דַּם		٥٨
AS 0	6/10	\$2.04	RI	0.19		(Net)	\$0.04 \$1,624.55	\$0.00	\$0.52	\$0.00	\$0
	0/12	⊋∠.84	0.0000361563	7,161.00	\$20,339.78	(Net)		\$0.00	60.00	\$0.00	60
AS			RI 0.0000361563	0.26 7,738.00	\$0.74		\$0.06 \$1,982.68	\$0.00 \$0.00	\$0.68	\$0.00 \$0.00	\$0
G 0	7/10										

Owner Code: R2716

(Continued)

Date: 02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE

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5535 SMU BLVD., SUITE 200

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From: SHELBY OPERATING COMPANY

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	135 S. LASAL CHICAGO,IL 6	LE, STE. 3705 0603	DALLAS,TX 75206							
Prod Prod.		Gross Vol.	Revenue from Prior Gross Val Stat Net Value Description	te Taxes	GrsOthDeds NetOthDeds	BTU Factor NetRevenue	Netted & Check-Pymt	Balance Owed You		
				n ago tao ann ann ann ann ann ann ann ann ann a	**** **** **** **** **** **** **** **** ****	COC		***************************************		
*** Well:	545090 VINCENT UN	IT #1 WELL #12	, HARRISON County, TX ***	(Continued)						
G 08/12	\$3.68 0.0000361563	5,504.00	\$20,229.27 GAS SEV	\$1,565.56	\$0.00		\$0.00			
GAS	RI	0.20	\$0.73 (Net)	\$0.06	\$0.00	\$0.67	\$0.00	\$0.67		
G 09/12	\$3.34 0,0000361563	4,618.00	\$15,421.71 GAS SEV	\$1,202.36	\$0.00		\$0.00			

\$0.56 (Net)

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\$14,665.24 GAS SEV

\$22,253,66 GAS SEV

\$30,162.12 GAS SEV

\$26,591.16 GAS SEV

\$22,441.83 GAS SEV

\$23,729.57 GAS SEV

\$23,304.31 GAS SEV

\$21,943.83 GAS SEV

\$18,672.99 GAS SEV

\$17,142.25 GAS SEV

\$14,193.81 GAS SEV

\$16,054.23 GAS SEV

\$8,003.03 GAS SEV

\$30,898.03 GAS SEV

\$30.472.28 GAS SEV

\$26,548.13 GAS SEV

\$22,739.21 GAS SEV

\$18,958.52 GAS SEV

\$18,101.32 GAS SEV

\$16,423.17 GAS SEV

\$14,720.47 GAS SEV

\$12,753.62 GAS SEV

\$12,867.06 GAS SEV

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

5535 SMU BLVD., SUITE 200 DALLAS,TX 75206

From: SHELBY OPERATING COMPANY

					Revenue	from Prior St	atements				
	Prod.		Decimal					GrsOthDeds		Netted &	Balance
Code	Month	Price	Interest	Net Vol.		Description	Amount	NetOthDeds		Check-Pymt	Owed You
				~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~							
	Well:		O VINCENT UNIT				Continued) \$559.00	\$0.00		\$0.00	
G GAS	06/15	\$2.59	0.0000361563 RI	2,779.00 0.10	\$7,207.88	(Net)	\$559.00	\$0.00	\$0.24	\$0.00	\$0.24
GAS	07/15	\$2 63	0.0000361563	2,723.00	\$7,164.72		\$544.01	\$0.00	30.24	\$0.00	\$0.24
GAS	07713	¥2.05	RI	0.10		(Net)	\$0.02	\$0.00	\$0.24	\$0.00	\$0.24
G	08/15	\$2.57	0.0000361563	2,709.00	\$6,952.20		\$542.09	\$0.00	*****	\$0.00	,,,,,,
GAS			RI	0.10		(Net)	\$0.02	\$0.00	\$0.23	\$0.00	\$0.23
G	09/15	\$2.52	0.0000361563	2,499.00	\$6,304.14	GAS SEV	\$487.29	\$0.00		\$0.00	
GAS			RI	0.09	\$0.23	(Net)	\$0.02	\$0.00	\$0.21	\$0.00	\$0.21
G	10/15	\$2.30	0.0000361563	2,672.00	\$6,142.01		\$1.78	\$0.00		\$0.00	
GAS			RI	0.10	•	(Net)	\$0.00	\$0.00	\$0.22	\$0.00	\$0.22
G	03/15	\$2.71	0.0000361563	3,110.00	\$8,412.69		\$599.81	\$0.00		\$0.00	
GAS	00/15	40.04	RI	0.11		(Net)	\$0.02	\$0.00	\$0.28	\$0.00	\$0.28
G	03/15	\$2.64	0.0000361563	-3,110.00 -0.11	-\$8,212.37		-\$584.78	\$0.00	-60.20	\$0.00	- 60.00
GAS G	03/15	\$2 71	RI 0.0000361563	-3,110.00	-\$0.30 -\$8,412.69		-\$0.02 -\$599.81	\$0.00 \$0.00	-\$0.28	\$0.00 \$0.00	-\$0.28
GAS	03/13	Ş2./I	RI	-0.11	-\$0.30		-\$0.02	\$0.00	-\$0.28	\$0.00	-\$0.28
G	03/15	\$2 71	0.0000361563	3,110.00	\$8,412.69		\$599.81	\$0.00	¥0.25	\$0.00	¥V.20
GAS	00, 10	72.72	RI	0.11		(Net)	\$0.02	\$0.00	\$0.28	\$0.00	\$0.28
G	11/15	\$1.91	0.0000361563	2,387.00	\$4,563.64		\$1.59	\$0.00	,	\$0.00	,
GAS			RI	0.09	\$0.17	(Net)	\$0.00	\$0.00	\$0.17	\$0.00	\$0.17
G	12/15	\$1.86	0.0000361563	2,343.00	\$4,352.19	GAS SEV	\$1.56	\$0.00		\$0.00	
GAS			RI	0.08	\$0.16	(Net)	\$0.00	\$0.00	\$0.16	\$0.00	\$0.16
G	01/16	\$1.96	0.0000361563	2,408.00	\$4,708.11	GAS SEV	\$1.61	\$0.00		\$0.00	
GAS			RI	0.09		(Net)	\$0.00	\$0.00	\$0.17	\$0.00	\$0.17
G	02/16	\$1.73	0.0000361563	2,226.00	\$3,844.21		\$1.48	\$0.00		\$0.00	
GAS	00/15	41 50	RI	0.08		(Net)	\$0.00	\$0.00	\$0.14	\$0.00	\$0.14
G GAS	03/16	\$1.58	0.0000361563	2,377.00 0.09	\$3,751.76	(Net)	\$1.59 \$0.00	\$0.00 \$0.00	\$0.14	\$0.00 \$0.00	\$0.14
GAS G	02/16	¢1 50	RI 0.0000361563	2,377.00	\$3,751.76		\$1.59	\$0.00	50.14	\$0.00	\$0.14
GAS	03/10	VI.50	RI	0.09		(Net)	\$0.00	\$0.00	\$0.14	\$0.00	\$0.14
G	03/16	\$1.58	0.0000361563	-2,377.00	-\$3,751.76		-\$1.59	\$0.00	40.00	\$0.00	70.22
GAS	,	,	RI	-0.09	-\$0.14		\$0.00	\$0.00	-\$0.14	\$0.00	-\$0.14
G	04/16	\$1.74	0.0000361563	2,099.00	\$3,661.70		\$1.40	\$0.00		\$0.00	
GAS			RI	0.08	\$0.13	(Net)	\$0.00	\$0.00	\$0.13	\$0.00	\$0.13
G	05/16	\$1.85	0.0000361563	1,987.00	\$3,673.43	GAS SEV	\$1.33	\$0.00		\$0.00	
GAS			RI	0.07		(Net)	\$0.00	\$0.00	\$0.13	\$0.00	\$0.13
G	06/16	\$2.20	0.0000361563	2,015.00	\$4,423.57		\$1.34	\$0.00		\$0.00	
GAS	/		RI	0.07		(Net)	\$0.00	\$0.00	\$0.16	\$0.00	\$0.16
G	07/16	\$2,56	0.0000361563	1,975.00	\$5,060.01		\$1.32	\$0.00	00 10	\$0.00	40.10
GAS G	00/16	60 50	RI 0.0000361563	0.07 1,134.00	\$2,930.27	(Net)	\$0.00 \$0.76	\$0.00 \$0.00	\$0.18	\$0.00 \$0.00	\$0.18
GAS	06/10	92.50	RI	0.04		(Net)	\$0.00	\$0.00	\$0.11	\$0.00	\$0.11
G	09/16	\$2.66	0.0000361563	2,592.00	\$6,897.28		\$1.73	\$0.00	4 0.11	\$0.00	VO.11
GAS	05,20	7	RI	0.09		(Net)	\$0.00	\$0.00	\$0.25	\$0.00	\$0.25
G	10/16	\$2.78	0.0000361563	2,532.00	\$7,051.44		\$1.69	\$0.00	,	\$0.00	,,,,,,
GAS			RI	0.09	\$0.25	(Net)	\$0.00	\$0.00	\$0.25	\$0.00	\$0.25
G	11/16	\$2.45	0.0000361563	1,923.00	\$4,714.25	GAS SEV	\$1.28	\$0.00		\$0.00	
GAS			RI	0.07	\$0.17	(Net)	\$0.00	\$0.00	\$0.17	\$0.00	\$0.17
G	12/16	\$3.36	0.0000361563	2,083.00	\$6,989.34		\$1.39	\$0.00		\$0.00	
GAS			RI	0.08		(Net)	\$0.00	\$0.00	\$0.25	\$0.00	\$0.25
G	01/17	\$3.44	0.0000361563	2,120.00	\$7,286.78		\$1.41	\$0.00		\$0.00	4 = .
GAS	00/	60.00	RI	0.08		(Net)	\$0.00	\$0.00	\$0.26	\$0.00	\$0.26
G	02/17	\$3.06	0.0000361563	1,766.00	\$5,408.21		\$1.18	\$0.00	80.00	\$0.00	ė0 00
GAS G	03/17	\$2 70	RI 0.0000361563	0.06 2,088.00	\$0.20 \$5,638.34	(Net)	\$0.00 \$1.39	\$0.00 \$0.00	\$0.20	\$0.00 \$0.00	\$0.20
GAS	03/1/	92.1U	RI	2,088.00		(Net)	\$0.00	\$0.00	\$0.20	\$0.00	\$0.20
G	04/17	\$3 N4	0.0000361563	1,911.00	\$5,812.08		\$1.27	\$0.00	ψ0.20	\$0.00	Ç0.20
GAS	V = / = /	70.04	RI	0.07		(Net)	\$0.00	\$0.00	\$0.21	\$0.00	\$0.21
G	05/17	\$2.75	0.0000361563	1,882.00	\$5,177.79		\$1.26	\$0.00		\$0.00	,
GAS			RI	0.07		(Net)	\$0.00	\$0.00	\$0.19	\$0.00	\$0.19

Owner Code: R2716 (Continued) Date: 02/28/18

EUGENE E. ROSE BANKRUPTCY ESTATE From: SHELBY OPERATING COMPANY
CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 5535 SMU BLVD., SUITE 200
135 S. LASALLE, STE. 3705
CHICAGO IN 6000 To: EUGENE E. ROSE BANKRUPTCY ESTATE CHICAGO, IL 60603

Code	Prod.	Unit	Decimal	Gross Vol.	Gross Val.	State	Taxes	GrsOthDeds	BTU Factor	Netted &	Balance
	Month	Price	Interest	Net Vol.	Net Value	Description	Amount	NetOthDeds	NetRevenue	Check-Pymt	Owed You

** 7	Vell:	54509	0 VINCENT UN	IT #1 WELL #12	.HARRISON Co	intv.TX ***	(Continued)				
G .			0.0000361563	1,788.00	\$5,066.28	-	\$1.19	\$0.00		\$0.00	
A.S	,		RI	0.06		(Net)	\$0.00	\$0.00	\$0,18	\$0.00	\$0.1
G	07/17	\$2.94	0.0000361563	1,848.00	\$5,432.61		\$1.23	\$0.00	70.20	\$0.00	70.2
AS	0.,	72.51	RI	0.07		(Net)	\$0.00	\$0.00	\$0.20	\$0.00	\$0.2
G	08/17	\$2 94	0.0000361563	1,651.00	\$4,859.59		\$1.10	\$0.00	40.20	\$0.00	¥0.2
AS	00,1,	Y2.34	RI	0.06		(Net)	\$0.00	\$0.00	\$0.18	\$0.00	\$0.3
G	09/17	\$3.02	0.0000361563	1,830.00	\$5,529.21		\$1.22	\$0.00	40.10	\$0.00	¥0
AS	03,11	45.02	RI	0.07		(Net)	\$0.00	\$0.00	\$0.20	\$0.00	\$0.2
G	09/17	\$2.89	0.0000361563		\$2,178.62		\$0.50	\$0.00	,	\$0.00	441.
AS	00,2.	72.00	RI	0.03	•	(Net)	\$0.00	\$0.00	\$0.08	\$0.00	\$0.
	11/17	\$3.00	0.0000361563		\$6,738.92		\$1.50	\$0.00	40.00	\$0.00	***
AS	/	45.00	RI	0.08		(Net)	\$0.00	\$0.00	\$0.24	\$0.00	\$0.:
	11/17	\$3.00	0.0000361563		-\$6,738.92		-\$1.50	\$0.00	40.24	\$0.00	40.
AS	11/1/	45.00	RI	-0.08	-\$0.24		\$0.00	\$0.00	-\$0.24		-\$0.
G	11/17	\$3.00	0.0000361563		\$6,738.92		\$1.50	\$0.00	P2.04	\$0.00	ΨU.
as	11/1/	Ψ3.00	RI	0.08		(Net)	\$0.00	\$0.00	\$0.24	\$0.00	\$0.
	דומדו יחומי	T #1 WE		Totals:				70.00	70.24	Ψ0.00	ΨO.
TIVCI	2141 0141	. T H T WE	8/8		\$2423,266.53		\$15,700.28				
			NET	23.29	\$110.63		\$0.62				
			HEI	23.23	V110.03	GAS SEV	\$144,884.73	\$0.00		\$0.00	\$2262,681.
						(Net)	\$6.85	\$0.00	\$103.16		\$103.
						(146.0)			7103.10	ΨO.00	7103.
** [Well:	54510	4 VINCENT UN	IT #1, WELL A	13.HARRISON	County.TX ***	*				
,			0.0000890300	722.57			\$2,932.31	\$0.00		\$0.00	
IL	,	400.04	RI	0.06		(Net)	\$0.26	\$0.00	\$5.40	\$0.00	\$5.
0	12/12	\$89 97	0.0000890300				\$2,932.44	\$0.00	75.40	\$0.00	45.
IL	12/12	403.37	RI	0.06		(Net)	\$0.26	\$0.00	\$5.40	\$0.00	\$5.
0	01/13	\$96.35	0.0000890300				\$1,554.98	\$0.00	Ų3.40	\$0.00	ΨJ.
IL	01/13	430.33	RI	0.03		(Net)	\$0.14	\$0.00	\$2.86		\$2.
2	02/13	\$95 71	0.0000890300	533.76			\$2,354.36	\$0.00	¥2.00	\$0.00	¥ 2 .
IL	02/13	Q95.71	RI	0.05		(Net)	\$0.21	\$0.00	\$4.34	\$0.00	\$4.
2	02/12	¢02 52	0.0000890300	359.23	\$33,596.38		\$1,548.35	\$0.00	Ų4.J4	\$0.00	Ų4.
IL	03/13	393.52	RI	0.03		(Net)	\$0.14	\$0.00	\$2.85		\$2.
	04/13	\$02.26	0.0000890300	525.70	\$48,502.02		\$2,235.36	\$0.00	¥2.03	\$0.00	Y2.
O IL	04/13	992.20	RI	0.05			\$2,233.36	\$0.00	\$4.12		\$4.
	05 (10	605 47				(Net)	•		94.12		Ş4.
0	05/13	\$95.47	0.0000890300	355.21	\$33,913.57		\$1,562.91	\$0.00	ė0 00	\$0.00	¢0
IL	06/10	***	RI	0.03		(Net)	\$0.14	\$0.00	\$2.88		\$2.
0	06/13	\$95.02	0.0000890300	355.06			\$1,554.78	\$0.00	40.00	\$0.00	**
IL			RI	0.03		(Net)	\$0.14	\$0.00	\$2.86	\$0.00	\$2.
0	07/13	103.74	0.0000890300				\$2,507.34				
IL			RI	0.05	\$4.85	(Net)	\$0.22				
						Oil Tax	\$4.27	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$4.63	\$0.00	\$4.
		105.38	0.0000890300				\$1,642.41				
-	08/13\$				\$3.18	(Net)	\$0.15				
-	08/13\$		RI	0.03			\$2.75	\$0.00		\$0.00	
-	08/13\$		KI	0.03		Oil Tax					
IL						(Net)	\$0.00	\$0.00	\$3.03	\$0.00	\$3
EL.		3105.40	0.0000890300	352.19	\$37,121.99	(Net) OIL SEV	\$0.00 \$1,707.61	\$0.00	\$3.03	\$0.00	\$3
IL.		3105.40			\$37,121.99	(Net) OIL SEV (Net)	\$0.00 \$1,707.61 \$0.15		\$3.03		\$3
EL.		3105.40	0.0000890300	352.19	\$37,121.99	(Net) OIL SEV (Net) Oil Tax	\$0.00 \$1,707.61 \$0.15 \$2.86	\$0.00		\$0.00	
EL.		3105.40	0.0000890300	352.19	\$37,121.99	(Net) OIL SEV (Net)	\$0.00 \$1,707.61 \$0.15			\$0.00	
IL O IL	09/13\$		0.0000890300	352.19	\$37,121.99	(Net) OIL SEV (Net) Oil Tax (Net)	\$0.00 \$1,707.61 \$0.15 \$2.86	\$0.00		\$0.00	
IL O	09/13\$		0.0000890300 RI	352.19 0.03	\$37,121.99 \$3.30 \$33,832.32	(Net) OIL SEV (Net) Oil Tax (Net)	\$0.00 \$1,707.61 \$0.15 \$2.86 \$0.00	\$0.00		\$0.00	
D IL	09/13\$		0.0000890300 RI 0.0000890300	352.19 0.03 340.30	\$37,121.99 \$3.30 \$33,832.32	(Net) OIL SEV (Net) Oil Tax (Net) OIL SEV	\$0.00 \$1,707.61 \$0.15 \$2.86 \$0.00 \$1,556.29	\$0.00		\$0.00	
D IL	09/13\$		0.0000890300 RI 0.0000890300	352.19 0.03 340.30	\$37,121.99 \$3.30 \$33,832.32	(Net) OIL SEV (Net) Oil Tax (Net) OIL SEV (Net)	\$0.00 \$1,707.61 \$0.15 \$2.86 \$0.00 \$1,556.29 \$0.14	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$3
O IL	09/13	\$99.42	0.0000890300 RI 0.0000890300	352.19 0.03 340.30	\$37,121.99 \$3.30 \$33,832.32	(Net) OIL SEV (Net) Oil Tax (Net) OIL SEV (Net) OIL SEV (Net) Oil Tax (Net)	\$0.00 \$1,707.61 \$0.15 \$2.86 \$0.00 \$1,556.29 \$0.14 \$2.76	\$0.00 \$0.00 \$0.00	\$3.15	\$0.00 \$0.00 \$0.00	\$3
	09/13	\$99.42	0.0000890300 RI 0.0000890300 RI	352.19 0.03 340.30 0.03	\$37,121.99 \$3.30 \$33,832.32 \$3.01 \$31,788.01	(Net) OIL SEV (Net) Oil Tax (Net) OIL SEV (Net) Oil Tax (Net) Oil Tax (Net)	\$0.00 \$1,707.61 \$0.15 \$2.86 \$0.00 \$1,556.29 \$0.14 \$2.76 \$0.00 \$1,462.25	\$0.00 \$0.00 \$0.00	\$3.15	\$0.00 \$0.00 \$0.00	\$3
O IIL O IIL O O IIL	09/13	\$99.42	0.0000890300 RI 0.0000890300 RI	352.19 0.03 340.30 0.03	\$37,121.99 \$3.30 \$33,832.32 \$3.01 \$31,788.01	(Net) OIL SEV (Net) Oil Tax (Net) OIL SEV (Net) OIL SEV (Net) Oil Tax (Net)	\$0.00 \$1,707.61 \$0.15 \$2.86 \$0.00 \$1,556.29 \$0.14 \$2.76 \$0.00	\$0.00 \$0.00 \$0.00	\$3.15	\$0.00 \$0.00 \$0.00	\$2

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO,IL 60603

From: SHELBY OPERATING COMPANY 5535 SMU BLVD., SUITE 200

DALLAS, TX 75206

Prod	Prod.	Unit:	Decimal	Gross Vol	Gross Val.	State	Taxes	GrsOthDeds	BTU Factor	Netted &	Balance
			Interest	Net Vol.	Net Value	Description	Amount	NetOthDeds	NetRevenue		Owed You
							eer was was any man day had wan says him	***************************************			
	Well:		4 VINCENT UNI	-							
	12/13	\$93.42	0.0000890300	349.86	\$32,683.23		\$1,503.43				
IL			RI	0.03	\$2.91	(Net)	\$0.13	40.00		40.00	
						Oil Tax	\$2.84	\$0.00	\$2.78	\$0.00 \$0.00	60 7
0	01/14	\$90.49	0.0000890300	347.49	\$31,443.43	(Net)	\$0.00 \$1,446.40	\$0.00	92.76	\$0.00	\$2.7
OIL	01/14	₽ 9 0 . 4 9	RI	0.03		(Net)	\$0.13				
				0.00	72.00	Oil Tax	\$2.82	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$2.67	\$0.00	\$2.6
0	02/14	\$98.16	0.0000890300	359.91	\$35,328.80	OIL SEV	\$1,625.12				
OIL			RI	0.03	\$3.15	(Net)	\$0.14				
						Oil Tax	\$2.92	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$3.01	\$0.00	\$3.0
0	03/14	\$98.39	0.0000890300	174.63	\$17,182.44		\$790.39				
OIL			RI	0.02	\$1.53	(Net)	\$0.07				
						Oil Tax	\$1.42	\$0.00		\$0.00	
^	04/14	600 74	0 0000000000	351 00	¢3E 000 60	(Net)	\$0.00	\$0.00	\$1.46	\$0.00	\$1.4
OIL	04/14	\$99.74	0.0000890300 RI	351.90 0.03	\$35,098.68	(Net)	\$1,614.54 \$0.14				
7111			V.T.	0.03	93.12	Oil Tax	\$2.86	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$2.98	\$0.00	\$2.9
0	05/14\$	101.48	0.0000890300	369.30	\$37,478.04		\$1,723.99	40.00	42.30	40.00	72.5
OIL			RI	0.03		(Net)	\$0.15				
						Oil Tax	\$3.00	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$3.19	\$0.00	\$3.1
0	06/14\$	104.77	0.0000890300	341.06	\$35,731.66	OIL SEV	\$1,643.66				
DIL			RI	0.03	\$3.18	(Net)	\$0.15				
						Oil Tax	\$2.77	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$3.03	\$0.00	\$3.0
0	07/14\$	102.15	0.0000890300	172.31	\$17,600.79		\$809.64				
OIL			RI	0.02	\$1.57	(Net)	\$0.07	** **		** **	
						Oil Tax	\$1.40	\$0.00	41 50	\$0.00	A
0	00/14	¢06 20	0.0000890300	334.28	\$32,217.01	(Net)	\$0.00 \$1,481.98	\$0.00	\$1.50	\$0.00	\$1.5
OIL	06/14	\$90.30	RI	0.03		(Net)	\$0.13				
7111			KI.	0.03	Q2.07	Oil Tax	\$2.72	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$2.74	\$0.00	\$2.7
0	09/14	\$93.31	0.0000890300	344.61	\$32,156.38		\$1,479.19	,,,,,	,	,,,,,	
OIL			RI	0.03		(Net)	\$0.13				
						Oil Tax	\$2.80	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$2.73	\$0.00	\$2.7
0	10/14	\$84.18	0.0000890300	170.69	\$14,367.97	OIL SEV	\$660.93				
OIL			RI	0.02	\$1.28	(Net)	\$0.06				
						Oil Tax	\$1.39	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$1.22	\$0.00	\$1.2
	11/14	\$75.28	0.0000890300		\$27,255.43		\$1,253.75				
OIL			RI	0.03	\$2.43	(Net)	\$0.11	**		40.00	
						Oil Tax	\$2.94	\$0.00	40.00	\$0.00	40.5
0	10/14	¢ = 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0.0000890300	178.54	\$10,314.29	(Net)	\$0.00 \$474.46	\$0.00	\$2.32	\$0.00	\$2.3
OIL	12/14	\$57.77	RI	0.02		(Net)	\$0.04				
			1/1	0.02	40.32	Oil Tax	\$1.45	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$0.88	\$0.00	\$0.8
0	01/15	\$46.36	0.0000890300	357.77	\$16,585.18		\$762.92	40.00	70.50	40.00	70.0
OIL			RI	0.03		(Net)	\$0.07				
						Oil Tax	\$2.91	\$0.00		\$0.00	
						(Net)	\$0.00	\$0.00	\$1.41	\$0.00	\$1.4
0	02/15	\$51.61	0.0000890300	171.81	\$8,867.11	OIL SEV	\$407.89	\$1.40		\$0.00	
DIL			RI	0.02		(Net)	\$0.04	\$0.00	\$0.75	\$0.00	\$0.7
0	03/15	\$48.51	0.0000890300	369.15	\$17,908.32		\$823.78	\$3.00		\$0.00	
DIL			RI	0.03	\$1.59	(Net)	\$0.07	\$0.00	\$1.52	\$0.00	\$1.5

Owner Code: R2716 (Continued) Date: 02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705 CHICAGO, IL 60603

From: SHELBY OPERATING COMPANY

5535 SMU BLVD., SUITE 200 DALLAS, TX 75206

	Prod.		Decimal	Gross Vol.		State		GrsOthDeds	BTU Factor	Netted &	Balance
Code	Month	Price	Interest	Net Vol.	Net Value	Description	Amount	NetOthDeds	NetRevenue	Check-Pymt	Owed You
*** 7	Well:	54510	04 VINCENT UNIT	#1, WELL A#	13, HARRISON	County, TX ***	(Continued)				
0	04/15	\$54.87	0.0000890300	170.22	\$9,340.36	OIL SEV	\$429.66	\$1.38		\$0.00	
OIL			RI	0.02	\$0.83	(Net)	\$0.04	\$0.00	\$0.79	\$0.00	\$0.79
0	05/15	\$60.22	0.0000890300	169.43	\$10,203.57	OIL SEV	\$469.36	\$1.38		\$0.00	
OIL			RI	0.02		(Net)	\$0.04	\$0.00	\$0.87	\$0.00	\$0.87
0	06/15	\$60.51	0.0000890300	365.33	\$22,107.21		\$1,016.93	\$2.97		\$0.00	
OIL	0= /==	^	RI	0.03		(Net)	\$0.09	\$0.00	\$1.88	\$0.00	\$1.88
0	07/15	\$52.19	0.0000890300	167.77	\$8,756.72		\$402.81	\$1.36	40.54	\$0.00	40 84
OIL	00/15	642 04	RI 0.0000890300	0.01 319.63	\$0.78	(Net)	\$0.04 \$646.10	\$0.00	\$0.74	\$0.00 \$0.00	\$0.74
OIL	06/15	343.94	RI	0.03		(Net)	\$0.06	\$2.60 \$0.00	\$1.19	\$0.00	\$1.19
0	06/15	\$46.18	0.0000890300	169.03	\$7,806.03		\$359.08	\$1.37	Y4.13	\$0.00	V1.19
OIL	00,10	¥40.10	RI	0.02		(Net)	\$0.03	\$0.00	\$0.66	\$0.00	\$0.66
0	10/15	\$47.17	0.0000890300	312.73	\$14,751.48		\$678.57	\$1.95	,	\$0.00	,
OIL			RI	0.03		(Net)	\$0.06	\$0.00	\$1.25	\$0.00	\$1.25
0	11/15	\$43.49	0.0000890300	157.46	\$6,848.72	OIL SEV	\$315.04	\$0.00		\$0.00	
OIL			RI	0.01	\$0.61	(Net)	\$0.03	\$0.00	\$0.58	\$0.00	\$0.58
0	12/15	\$38.04	0.0000890300	330.96	\$12,591.31	OIL SEV	\$579.20	\$2.07		\$0.00	
OIL			RI	0.03	\$1.12	(Net)	\$0.05	\$0.00	\$1.07	\$0.00	\$1.07
0	01/16	\$33.04	0.0000890300	170.90	\$5,646.93		\$259.76	\$1.07		\$0.00	
OIL			RI	0.02		(Net)	\$0.02	\$0.00	\$0.48	\$0.00	\$0.48
0	02/16	\$31.35	0.0000890300	160.07	\$5,017.47		\$230.80	\$1.00		\$0.00	
OIL	/		RI	0.01		(Net)	\$0.02	\$0.00	\$0.43	\$0.00	\$0.43
0	03/16	\$38.85	0.0000890300	326.30	\$12,678.23		\$583.20	\$2.04	41 00	\$0.00	44 00
OIL	04/16	¢41 77	RI	0.03		(Net)	\$0.05	\$0.00	\$1.08	\$0.00	\$1.08
OIL	04/16	\$41.77	0.0000890300 RI	171.37 0.02	\$7,158.93		\$329.31	\$1.07 \$0.00	\$0.61	\$0.00 \$0.00	60 61
OIL	05/16	\$47.65	0.0000890300	159.44	\$7,597.22	(Net)	\$0.03 \$349.47	\$1.00	\$0.61	\$0.00	\$0.61
OIL	03/16	947.00	RI	0.01		(Net)	\$0.03	\$0.00	\$0.65	\$0.00	\$0.65
0	06/16	\$49.46	0.0000890300	323.57	\$16,004.74		\$736.22	\$2.02	40.05	\$0.00	Q0.05
OIL	30,20	7.00	RI	0.03		(Net)	\$0.07	\$0.00	\$1.35	\$0.00	\$1.35
0	07/16	\$45.82	0.0000890300	172.51	\$7,904.91		\$363.63	\$1.08	,	\$0.00	7
OIL		,	RI	0.02		(Net)	\$0.03	\$0.00	\$0.67	\$0.00	\$0.67
0	06/16	\$49.46	0.0000890300	-323.57	-\$16,004.74	OIL SEV	-\$736.22	-\$2.02		\$0.00	
OIL			RI	-0.03	-\$1.42	(Net)	-\$0.07	\$0.00	-\$1.35	\$0.00	-\$1.35
0	06/16	\$49.46	0.0000890300	-323.57	-\$16,004.74	OIL SEV	-\$736.22	-\$2.02		\$0.00	
OIL			RI	-0.03	-\$1.42	(Net)	-\$0.07	\$0.00	-\$1.35	\$0.00	-\$1.35
0	06/16	\$49.46	0.0000890300	323.57	\$16,004.74	OIL SEV	\$736.22	\$2.02		\$0.00	
OIL			RI	0.03		(Net)	\$0.07	\$0.00	\$1.35	\$0.00	\$1.35
0	06/16	\$49.46	0.0000890300	323.57	\$16,004.74		\$736.22	\$2.02		\$0.00	
OIL	/		RI	0.03		(Net)	\$0.07	\$0.00	\$1.35	\$0.00	\$1.35
0	08/16	\$45.76	0.0000890300	166.94	\$7,639.01		\$351.39	\$1.04	40.55	\$0.00	40
OIL	00/16	¢45 74	RI	0.01		(Net)	\$0.03	\$0.00	\$0.65	\$0.00	\$0.65
OIL	09/16	245./4	0.0000890300 RI	316.00 0.03	\$14,455.33	(Net)	\$664.95	\$1.98 \$0.00	\$1.23	\$0.00 \$0.00	\$1.23
OIL	10/16	\$50.50	0.0000890300	167.88	\$1.29		\$0.06 \$390.58	\$0.00 \$1.05	31.23	\$0.00	ş⊥.∠3
OIL	10/10	400.00	RI	0.01		(Net)	\$0.03	\$0.00	\$0.73	\$0.00	\$0.73
0	11/16	\$45.33	0.0000890300	169.69	\$7,692.44		\$353.85	\$1.06	Ų0.73	\$0.00	¥0.73
OIL	,	,	RI	0.02		(Net)	\$0.03	\$0.00	\$0.65	\$0.00	\$0.65
0	12/16	\$51.96	0.0000890300	173.58	\$9,018.71		\$414.86	\$1.08	,	\$0.00	, , , , ,
OIL			RI	0.02	\$0.80	(Net)	\$0.04	\$0.00	\$0.76	\$0.00	\$0.76
0	01/17	\$52.52	0.0000890300	342,61	\$17,993.98		\$827.72	\$2.14		\$0.00	
OIL			RI	0.03		(Net)	\$0.07	\$0.00	\$1.53	\$0.00	\$1.53
0	02/17	\$53.30	0.0000890300	174.40	\$9,295.15	OIL SEV	\$427.58	\$1.09		\$0.00	
OIL			RI	0.02	\$0.83	(Net)	\$0.04	\$0.00	\$0.79	\$0.00	\$0.79
0	03/17	\$49.42	0.0000890300	169.35	\$8,368.57		\$384.95	\$1.06		\$0.00	
OIL			RI	0.02		(Net)	\$0.03	\$0.00	\$0.72	\$0.00	\$0.72
0	04/17	\$50.90	0.0000890300	167.43	\$8,521.35		\$391.98	\$1.05		\$0.00	
OIL	0	446 5	RI	0.01		(Net)	\$0.03	\$0.00	\$0.73	\$0.00	\$0.73
0	05/17	\$48.33	0.0000890300	169.45	\$8,189.91		\$376.74	\$1.06	A0 70	\$0.00	40
OIL			RI	0.02	şo.73	(Net)	\$0.03	\$0.00	\$0.70	\$0.00	\$0.70

Owner Code:R2716 (Continued) Date:02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705

CHICAGO, IL 60603

From: SHELBY OPERATING COMPANY 5535 SMU BLVD., SUITE 200

DALLAS,TX 75206

Prod Prod. Unit Decimal	Gross Vol.	Revenue : Gross Val.	State		GrsOthDeds	BTU Factor	Netted &	Balance
Code Month Price Interest	Net Vol.	Net Value	Description	Amount	NetOthDeds	NetRevenue	Check-Pymt	Owed You
						~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
*** Well: 545104 VINCENT UNI	r #1. WELL A	13.HARRISON	County.TX ***	(Continued)				
0 06/17 \$44.98 0.0000890300	169.29	\$7,614.04		\$350.25	\$1.06		\$0.00	
OIL RI	0.02		(Net)	\$0.03	\$0.00	\$0.65	\$0.00	\$0.65
0 07/17 \$46.37 0.0000890300	166.34	\$7,712.80	OIL SEV	\$354.79	\$1.04		\$0.00	
OIL RI	0.01	\$0.69	(Net)	\$0.03	\$0.00	\$0.66	\$0.00	\$0.66
0 08/17 \$48.22 0.0000890300	167.67	\$8,085.43	OIL SEV	\$371.93	\$1.05		\$0.00	
OIL RI	0.01	\$0.72	(Net)	\$0.03	\$0.00	\$0.69	\$0.00	\$0.69
0 09/17 \$49.57 0.0000890300	171.64	\$8,508.42	OIL SEV	\$391.39	\$1.07		\$0.00	
OIL RI	0.02		(Net)	\$0.03	\$0.00	\$0.73	\$0.00	\$0.73
0 10/17 \$51.58 0.0000890300	172.33	\$8,888.73		\$408.88	\$1.08		\$0.00	
OIL RI	0.02		(Net)	\$0.04	\$0.00	\$0.75	\$0.00	\$0.75
0 11/17 \$56.79 0.0000890300	172.20	\$9,779.24		\$449.85	\$1.08	¢0.03	\$0.00	60.00
OIL RI O 11/17 \$56.79 0.0000890300	0.02 -172.20	-\$9,779.24	(Net)	\$0.04 -\$449.85	\$0.00 -\$1.08	\$0.83	\$0.00 \$0.00	\$0.83
OIL RI	-0.02			-\$0.04	\$0.00	-\$0.83	\$0.00	-\$0.83
0 11/17 \$56.79 0.0000890300	172.20	\$9,779.24		\$449.85	\$1.08	-90.63	\$0.00	-50.62
OIL RI	0.02		(Net)	\$0.04	\$0.00	\$0.83	\$0.00	\$0.83
								γυ.υ.
8/8		\$1275,706.50		\$58,714.29				
NET	1.57	\$113.57		\$5.19				
		,	Oil Tax	\$49.75	\$47.75		\$0.00	\$1216,894.71
			(Net)	\$0.00	\$0.00	\$108.38	\$0.00	\$108.38
Prior Revenue Totals:		A						
8/8		\$7914,277.10		\$16,084.44				
NET	144.40	\$1,966.83		\$0.65				
			GAS SEV (Net)	\$153,130.63 \$14.62				
			OIL SEV	\$264,834.22				
			(Net)	\$93.67				
			Oil Tax	\$263.89	\$147.13		\$0.00	\$7479,816.79
			(Net)	\$0.00	\$0.06	\$1,857.83	\$0.00	\$1,857.83
OIL 8/8	58,769.22							
NET	17.41							
GAS 8/8	787,195.00							
NET	126.74							
OTH 8/8	4,289.84							
NET	0.25							
		New Re	venue This St	tatement				
Prod Prod. Unit Decimal		Gross Val.	State		GrsOthDeds	BTU Factor	Netted &	Balance
Code Month Price Interest	Net Vol.	Net Value	Description	Amount	NetOthDeds	NetRevenue	Check-Pymt	Owed You
							~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
*** Well: 545038 VINCENT UNI	m #1 WTFTT. #0	HARRISON CO.	ntv TV ***					
CG 12/17 \$2.67 0.0000059047	612.00		-	\$86.99	\$0.00		\$0.00	
CSGHD GA RI	0.00		(Net)	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
	0.00	40.01	,2.00,	40.00	¥0.00	70.01	40.00	¥0.03
*** Well: 545065 VINCENT UNI	T #1 WELL #9	, HARRISON Cou	nty,TX ***					
CG 12/17 \$3.03 0.0002430000	1,583.00			\$325.17	\$0.00		\$0.00	
CSGHD GA RI	0.38		(Net)	\$0.08	\$0.00		\$0.00	
	339.05			\$906.21	\$2.12		\$0.00	
0 12/17 \$58.10 0.0002430000	0.08		(Net)	\$0.22	\$0.00	\$4.57	\$0.00	\$4.5
OIL RI	0.00							
OIL RI	Totals:							
OIL RI				\$1,231.38	\$2.12		\$0.00	\$23,270.10
OIL RI VINCENT UNIT #1 WELL #9	Totals:	\$24,503.60				\$5.66		\$23,270.10

Owner Code: R2716 (Continued) Date: 02/28/18

To: EUGENE E. ROSE BANKRUPTCY ESTATE CASE 17-30192, C/O EUGENE CRANE, TRUSTEE 135 S. LASALLE, STE. 3705

CHICAGO, IL 60603

From: SHELBY OPERATING COMPANY 5535 SMU BLVD., SUITE 200

DALLAS,TX 75206

,		Unit Price				Net Value	Description	Amount		NetRevenue	Netted & Check-Pymt	
*** 7	Well:	54507	2 VINCEN	י דואוד	#1 WELL #10	, HARRISON Co	intv.TX ***					
			0.000036			\$1,827.03		\$0.43	\$0.00		\$0.00	
GAS	·	,	RI		0.02	\$0.07	(Net)		\$0.00		\$0.00	\$0.07
*** 7	Well:	54509	O VINCEN	r UNIT	#1 WELL #12	, HARRISON Co	inty,TX ***					
G	12/17	\$2.92	0.000036	1563	2,151.00	\$6,286.41	GAS SEV	\$1.43	\$0.00		\$0.00	
GAS			RI		0.08	\$0.23	(Net)	\$0.00	\$0.00	\$0.23	\$0.00	\$0.23
*** 7	Well:	54510	4 VINCEN	r UNIT	#1, WELL A#	13, HARRISON	County, TX ***	*				
0	12/17	\$58.10	0.000089	0300	169.93				\$1.06		\$0.00	
OIL			RI		0.02	\$0.88	(Net)	\$0.04	\$0.00	\$0.84	\$0.00	\$0.84
New I	Revenue	Totals	:	~								
				8/8		\$44,126.99		\$1.86				
				NET	0.58	\$7.15		\$0.00				
									\$3.18		,	\$42,349.39
				_			(Net)	\$0.34	\$0.00	\$6.81	\$0.00	\$6.81
			OTT	8/8	508.98							
			OIL	NET	0.10							
			GAS	8/8								
				NET	0.48							
Overa	all Rev	enue To	tals:	_								
				8/8	855,747.04	\$7958,404.09	CGAS SEV	\$16,084.44				
				NET	144.98	\$1,973.98	(Net)	\$0.65				
							GAS SEV	\$153,132.49				
							(Net)	\$14.62				
								\$266,606.78				
								\$94.01				
									\$150.31			\$7522,166.18
							(Net)	\$0.00	\$0.06	\$1,864.64	\$0.00	\$1,864.64