

# Revenue Pay Statement



Payor: CP ENERGY, L.L.C.  
 317 LILAC DRIVE, SUITE 200  
 EDMOND OK 73034

Payee: MELINDA FOX  
 314 S. PIKE ST.

APT 1  
 SHELBYVILLE IN 46176

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Payment Date	Payment Nbr
10/20/2015	34137
Customer Code	Method of Payment
FOXM0002	Check

**100% Lease Amounts are Shown in Bold Type Over Your Amounts**

Property	Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
DEGAN SAND UNIT (DEGA0001)	Royalty	\$54.157400	704.17	<b>\$38,136.05</b>	<b>\$1,328.79</b>	\$0.00	\$0.00	<b>\$36,807.26</b>
GRAYSON, TX	OIL 06/2015 0.000850557000		0.60	\$32.44	\$1.13	\$0.00	\$0.00	\$31.31
DEGAN SAND UNIT (DEGA0001)	Royalty	\$46.585600	887.97	<b>\$41,366.62</b>	<b>\$1,442.12</b>	\$0.00	\$0.00	<b>\$39,924.50</b>
GRAYSON, TX	OIL 07/2015 0.000850557000		0.76	\$35.18	\$1.22	\$0.00	\$0.00	\$33.96
DEGAN SAND UNIT (DEGA0001)	Royalty	\$39.321400	841.18	<b>\$33,076.39</b>	<b>\$1,153.91</b>	\$0.00	\$0.00	<b>\$31,922.48</b>
GRAYSON, TX	OIL 08/2015 0.000850557000		0.72	\$28.13	\$0.98	\$0.00	\$0.00	\$27.15
DEGAN SAND UNIT (DEGA0001)	Royalty	\$41.375300	668.43	<b>\$27,656.48</b>	<b>\$964.62</b>	\$0.00	\$0.00	<b>\$26,691.86</b>
GRAYSON, TX	OIL 09/2015 0.000850557000		0.57	\$23.52	\$0.82	\$0.00	\$0.00	\$22.70

For Questions Please Contact CP ENERGY, L.L.C. (405) 513-6006

Payment Totals							
Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
34137	\$119.27	\$4.15	\$0.00	\$0.00	\$115.12	\$0.00	\$115.12

Year-to-Date Totals							
Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments	
\$174.54	\$6.07	\$0.00	\$0.00	\$168.47	\$0.00	\$168.47	

# Revenue Pay Statement



*Payor:* CP ENERGY, L.L.C.  
317 LILAC DRIVE, SUITE 200  
EDMOND OK 73034

*Payee:* MELINDA FOX  
913 W 250 SOUTH  
SHELBYVILLE IN 46176

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Payment Date	Payment Nbr
12/21/2015	36544
Customer Code	Method of Payment
FOXM0002	Check

**100% Lease Amounts are Shown in Bold Type Over Your Amounts**

Property	Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
DEGAN SAND UNIT (DEGA0001)	Royalty	\$42.310100	881.02	\$37,276.04	\$1,298.74	\$0.00	\$0.00	\$35,977.30
GRAYSON, TX	OIL 10/2015 0.000850557000		0.75	\$31.71	\$1.10	\$0.00	\$0.00	\$30.61
DEGAN SAND UNIT (DEGA0001)	Royalty	\$38.665000	716.27	\$27,694.59	\$965.21	\$0.00	\$0.00	\$26,729.38
GRAYSON, TX	OIL 11/2015 0.000850557000		0.61	\$23.56	\$0.82	\$0.00	\$0.00	\$22.74

For Questions Please Contact CP ENERGY, L.L.C. (405) 513-6006

Payment Totals							
Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
36544	\$55.27	\$1.92	\$0.00	\$0.00	\$53.35	\$0.00	\$53.35

Year-to-Date Totals						
Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments
\$174.54	\$6.07	\$0.00	\$0.00	\$168.47	\$0.00	\$168.47

# Revenue Pay Statement

Payor: CP ENERGY, L.L.C.  
317 LILAC DRIVE, SUITE 200  
EDMOND OK 73034



Payee: MELINDA FOX  
913 W 250 SOUTH  
SHELBYVILLE IN 46176

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Payment Date	Payment Nbr
06/20/2016	44367
Customer Code	Method of Payment
FOXM0002	Check

**100% Lease Amounts are Shown in Bold Type Over Your Amounts**

Property	Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
DEGAN SAND UNIT (DEGA0001)	Royalty	\$32.911700	<b>703.16</b>	<b>\$23,142.19</b>	<b>\$807.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,335.14</b>
GRAYSON, TX	OIL 12/2015 0.000850557000		0.60	\$19.68	\$0.68	\$0.00	\$0.00	\$19.00
DEGAN SAND UNIT (DEGA0001)	Royalty	\$27.737000	<b>828.62</b>	<b>\$22,983.42</b>	<b>\$802.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,181.29</b>
GRAYSON, TX	OIL 01/2016 0.000850557000		0.70	\$19.55	\$0.68	\$0.00	\$0.00	\$18.87
DEGAN SAND UNIT (DEGA0001)	Royalty	\$26.334800	<b>675.04</b>	<b>\$17,777.03</b>	<b>\$620.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,156.44</b>
GRAYSON, TX	OIL 02/2016 0.000850557000		0.57	\$15.12	\$0.53	\$0.00	\$0.00	\$14.59
DEGAN SAND UNIT (DEGA0001)	Royalty	\$32.849600	<b>689.88</b>	<b>\$22,662.29</b>	<b>\$790.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,871.98</b>
GRAYSON, TX	OIL 03/2016 0.000850557000		0.59	\$19.28	\$0.67	\$0.00	\$0.00	\$18.61
DEGAN SAND UNIT (DEGA0001)	Royalty	\$36.136700	<b>837.87</b>	<b>\$30,277.86</b>	<b>\$1,055.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,222.36</b>
GRAYSON, TX	OIL 04/2016 0.000850557000		0.71	\$25.75	\$0.89	\$0.00	\$0.00	\$24.86
DEGAN SAND UNIT (DEGA0001)	Royalty	\$42.520400	<b>1,009.83</b>	<b>\$42,938.37</b>	<b>\$1,496.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,442.35</b>
GRAYSON, TX	OIL 05/2016 0.000850557000		0.86	\$36.52	\$1.27	\$0.00	\$0.00	\$35.25

For Questions Please Contact CP ENERGY, L.L.C. (405) 513-6006

Payment Totals							
Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
44367	\$135.90	\$4.72	\$0.00	\$0.00	\$131.18	\$0.00	\$131.18
Year-to-Date Totals							
Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments	
\$313.47	\$10.89	\$0.00	\$0.00	\$302.58	\$0.00	\$302.58	

# Revenue Pay Statement

*Payor:* CP ENERGY, L.L.C.  
317 LILAC DRIVE, SUITE 200  
EDMOND OK 73034



*Payee:* MELINDA FOX  
913 W 250 SOUTH  
SHELBYVILLE IN 46176

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Payment Date	Payment Nbr
10/20/2016	49935
Customer Code	Method of Payment
FOXM0002	Check

**100% Lease Amounts are Shown in Bold Type Over Your Amounts**

Property	Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
DEGAN SAND UNIT (DEGA0001)	Royalty	\$44.959000	669.01	\$30,078.01	\$1,047.77	\$0.00	\$0.00	\$29,030.24
GRAYSON, TX	OIL 06/2016 0.000850557000		0.57	\$25.58	\$0.89	\$0.00	\$0.00	\$24.69
DEGAN SAND UNIT (DEGA0001)	Royalty	\$41.461200	851.62	\$35,309.17	\$1,230.31	\$0.00	\$0.00	\$34,078.86
GRAYSON, TX	OIL 07/2016 0.000850557000		0.72	\$30.03	\$1.04	\$0.00	\$0.00	\$28.99
DEGAN SAND UNIT (DEGA0001)	Royalty	\$41.194700	987.10	\$40,663.26	\$1,416.90	\$0.00	\$0.00	\$39,246.36
GRAYSON, TX	OIL 08/2016 0.000850557000		0.84	\$34.59	\$1.20	\$0.00	\$0.00	\$33.39
DEGAN SAND UNIT (DEGA0001)	Royalty	\$41.223900	662.39	\$27,306.31	\$951.48	\$0.00	\$0.00	\$26,354.83
GRAYSON, TX	OIL 09/2016 0.000850557000		0.56	\$23.23	\$0.81	\$0.00	\$0.00	\$22.42

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Payment Totals							
Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
49935	\$113.43	\$3.94	\$0.00	\$0.00	\$109.49	\$0.00	\$109.49

Year-to-Date Totals						
Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments
\$313.47	\$10.89	\$0.00	\$0.00	\$302.58	\$0.00	\$302.58

# Revenue Pay Statement

*Payor:* CP ENERGY, L.L.C.  
317 LILAC DRIVE, SUITE 200  
EDMOND OK 73034



*Payee:* MELINDA FOX  
913 W 250 SOUTH  
SHELBYVILLE IN 46176

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Payment Date	Payment Nbr
12/23/2016	55425
Customer Code	Method of Payment
FOXM0002	Check

**100% Lease Amounts are Shown in Bold Type Over Your Amounts**

Property		Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
DEGAN SAND UNIT (DEGA0001)		Royalty	\$46.181800	1,025.68	\$47,367.75	\$1,649.94	\$0.00	\$0.00	\$45,717.81
GRAYSON, TX	OIL	10/2016 0.000850557000		0.87	\$40.29	\$1.40	\$0.00	\$0.00	\$38.89
DEGAN SAND UNIT (DEGA0001)		Royalty	\$42.014600	667.36	\$28,038.86	\$976.95	\$0.00	\$0.00	\$27,061.91
GRAYSON, TX	OIL	11/2016 0.000850557000		0.57	\$23.85	\$0.83	\$0.00	\$0.00	\$23.02

For Questions Please Contact CP ENERGY, L.L.C. (405) 513-6006

Payment Totals							
Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
55425	\$64.14	\$2.23	\$0.00	\$0.00	\$61.91	\$0.00	\$61.91

Year-to-Date Totals							
Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments	
\$313.47	\$10.89	\$0.00	\$0.00	\$302.58	\$0.00	\$302.58	

# Revenue Pay Statement

Payor: CP ENERGY, L.L.C.  
 317 LILAC DRIVE, SUITE 200  
 EDMOND OK 73034



Payee: MELINDA FOX  
 913 W 250 SOUTH  
 SHELBYVILLE IN 46176

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Payment Date	Payment Nbr
03/20/2017	63036
Customer Code	Method of Payment
FOXM0002	Check

**100% Lease Amounts are Shown in Bold Type Over Your Amounts**

Property	Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
DEGAN SAND UNIT (DEGA0001)	Royalty	\$48.319100	998.42	\$48,242.76	\$1,680.19	\$0.00	\$0.00	\$46,562.57
GRAYSON, TX	OIL 12/2016 0.000850557000		0.85	\$41.03	\$1.43	\$0.00	\$0.00	\$39.60
DEGAN SAND UNIT (DEGA0001)	Royalty	\$48.583400	1,012.54	\$49,192.63	\$1,713.25	\$0.00	\$0.00	\$47,479.38
GRAYSON, TX	OIL 01/2017 0.000850557000		0.86	\$41.84	\$1.45	\$0.00	\$0.00	\$40.39
DEGAN SAND UNIT (DEGA0001)	Royalty	\$49.639600	651.20	\$32,325.30	\$1,125.74	\$0.00	\$0.00	\$31,199.56
GRAYSON, TX	OIL 02/2017 0.000850557000		0.55	\$27.49	\$0.95	\$0.00	\$0.00	\$26.54

For Questions Please Contact CP ENERGY, L.L.C. (405) 513-6006

Payment Totals							
Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
63036	\$110.36	\$3.83	\$0.00	\$0.00	\$106.53	\$0.00	\$106.53

Year-to-Date Totals						
Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments
\$237.33	\$8.23	\$0.00	\$0.00	\$229.10	\$0.00	\$229.10

# Revenue Pay Statement



*Payor:* CP ENERGY, L.L.C.  
317 LILAC DRIVE, SUITE 200  
EDMOND OK 73034

*Payee:* MELINDA FOX  
913 W 250 SOUTH  
SHELBYVILLE IN 46176

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Payment Date	Payment Nbr
07/20/2017	68052
Customer Code	Method of Payment
FOXM0002	Check

**100% Lease Amounts are Shown in Bold Type Over Your Amounts**

Property	Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
DEGAN SAND UNIT (DEGA0001)	Royalty	\$46.128900	831.99	<b>\$38,378.80</b>	<b>\$1,336.83</b>	\$0.00	\$0.00	<b>\$37,041.97</b>
GRAYSON, TX	OIL 03/2017 0.000850557000		0.71	\$32.64	\$1.13	\$0.00	\$0.00	\$31.51
DEGAN SAND UNIT (DEGA0001)	Royalty	\$47.564300	835.01	<b>\$39,716.67</b>	<b>\$1,383.30</b>	\$0.00	\$0.00	<b>\$38,333.37</b>
GRAYSON, TX	OIL 04/2017 0.000850557000		0.71	\$33.78	\$1.17	\$0.00	\$0.00	\$32.61
DEGAN SAND UNIT (DEGA0001)	Royalty	\$45.146500	824.59	<b>\$37,227.33</b>	<b>\$1,296.78</b>	\$0.00	\$0.00	<b>\$35,930.55</b>
GRAYSON, TX	OIL 05/2017 0.000850557000		0.70	\$31.66	\$1.10	\$0.00	\$0.00	\$30.56
DEGAN SAND UNIT (DEGA0001)	Royalty	\$41.904100	810.68	<b>\$33,970.80</b>	<b>\$1,183.64</b>	\$0.00	\$0.00	<b>\$32,787.16</b>
GRAYSON, TX	OIL 06/2017 0.000850557000		0.69	\$28.89	\$1.00	\$0.00	\$0.00	\$27.89

For Questions Please Contact CP ENERGY, L.L.C. (405) 513-6006

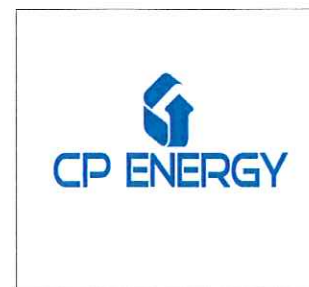
Payment Totals							
Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
68052	\$126.97	\$4.40	\$0.00	\$0.00	\$122.57	\$0.00	\$122.57

Year-to-Date Totals						
Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments
\$237.33	\$8.23	\$0.00	\$0.00	\$229.10	\$0.00	\$229.10

# Revenue Pay Statement

Payor: CP ENERGY, L.L.C.  
 317 LILAC DRIVE, SUITE 200  
 EDMOND OK 73034



Payee: TRISHA A FOX  
 1368 TUSCANY DRIVE  
 GREENWOOD IN 46143

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Payment Date	Payment Nbr
11/20/2017	73970
Customer Code	Method of Payment
FOXT0002	Check

**100% Lease Amounts are Shown in Bold Type Over Your Amounts**

Property	Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
DEGAN SAND UNIT (DEGA0001)	Royalty	\$43.440300	814.16	\$35,367.33	\$1,232.14	\$0.00	\$0.00	\$34,135.19
GRAYSON, TX	OIL 07/2017 0.000850557000		0.69	\$30.08	\$1.04	\$0.00	\$0.00	\$29.04
DEGAN SAND UNIT (DEGA0001)	Royalty	\$45.065000	483.43	\$21,785.78	\$758.91	\$0.00	\$0.00	\$21,026.87
GRAYSON, TX	OIL 08/2017 0.000850557000		0.42	\$18.55	\$0.64	\$0.00	\$0.00	\$17.91
DEGAN SAND UNIT (DEGA0001)	Royalty	\$46.491800	845.46	\$39,306.95	\$1,369.11	\$0.00	\$0.00	\$37,937.84
GRAYSON, TX	OIL 09/2017 0.000850557000		0.74	\$33.47	\$1.21	\$0.00	\$0.00	\$32.26
DEGAN SAND UNIT (DEGA0001)	Royalty	\$48.077400	829.94	\$39,901.34	\$1,389.70	\$0.00	\$0.00	\$38,511.64
GRAYSON, TX	OIL 10/2017 0.000850557000		0.71	\$33.94	\$1.18	\$0.00	\$0.00	\$32.76

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Payment Totals							
Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
73970	\$116.04	\$4.07	\$0.00	\$0.00	\$111.97	\$0.00	\$111.97

Year-to-Date Totals						
Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments
\$146.65	\$5.13	\$0.00	\$0.00	\$141.52	\$0.00	\$141.52



# Revenue Pay Statement

*Payor:* CP ENERGY, L.L.C.  
 317 LILAC DRIVE, SUITE 200  
 EDMOND OK 73034



*Payee:* TRISHA A FOX  
 1368 TUSCANY DRIVE  
 GREENWOOD IN 46143

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Payment Date	Payment Nbr
12/19/2017	77586
Customer Code	Method of Payment
FOXT0002	Check

**100% Lease Amounts are Shown in Bold Type Over Your Amounts**

Property	Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
DEGAN SAND UNIT (DEGA0001)	Royalty	\$53.564700	671.83	\$35,986.39	\$1,252.97	\$0.00	\$0.00	\$34,733.42
GRAYSON, TX	OIL	11/2017 0.000850557000	0.57	\$30.61	\$1.06	\$0.00	\$0.00	\$29.55

For Questions Please Contact CP ENERGY, L.L.C. (405) 513-6006

Payment Totals							
Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
77586	\$30.61	\$1.06	\$0.00	\$0.00	\$29.55	\$0.00	\$29.55

Year-to-Date Totals							
Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments	
\$146.65	\$5.13	\$0.00	\$0.00	\$141.52	\$0.00	\$141.52	

# Revenue Pay Statement

*Payor:* CP ENERGY, L.L.C.  
317 LILAC DRIVE, SUITE 200  
EDMOND OK 73034



*Payee:* TRISHA A FOX  
1368 TUSCANY DRIVE  
GREENWOOD IN 46143

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Payment Date	Payment Nbr
03/20/2018	83507
Customer Code	Method of Payment
FOXT0002	Check

**100% Lease Amounts are Shown in Bold Type Over Your Amounts**

Property		Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
DEGAN SAND UNIT (DEGA0001)		Royalty	\$54.985300	810.07	<b>\$44,541.95</b>	<b>\$1,550.75</b>	\$0.00	\$0.00	<b>\$42,991.20</b>
GRAYSON, TX	OIL	12/2017 0.000850557000		0.69	\$37.89	\$1.32	\$0.00	\$0.00	\$36.57
DEGAN SAND UNIT (DEGA0001)		Royalty	\$60.716400	836.90	<b>\$50,813.54</b>	<b>\$1,768.71</b>	\$0.00	\$0.00	<b>\$49,044.83</b>
GRAYSON, TX	OIL	01/2018 0.000850557000		0.71	\$43.22	\$1.50	\$0.00	\$0.00	\$41.72
DEGAN SAND UNIT (DEGA0001)		Royalty	\$59.461800	512.79	<b>\$30,491.41</b>	<b>\$1,061.39</b>	\$0.00	\$0.00	<b>\$29,430.02</b>
GRAYSON, TX	OIL	02/2018 0.000850557000		0.44	\$25.93	\$0.90	\$0.00	\$0.00	\$25.03

For Questions Please Contact CP ENERGY, L.L.C. (405) 513-6006

Payment Totals							
Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
83507	\$107.04	\$3.72	\$0.00	\$0.00	\$103.32	\$0.00	\$103.32

Year-to-Date Totals						
Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments
\$107.04	\$3.72	\$0.00	\$0.00	\$103.32	\$0.00	\$103.32