

Payment#	Type	Pay Date	Property	DOI	Prd Date	Int Type/Product	Decimal	Volume	Gross Value	Prod Tax	Oth Ded	Net Value
OWNER: 003111			R.B. COWDEN FAMILY PROPERTIES									
ENTITY: 999060			SOVEREIGN EAGLE LLC									
7878	CHK	10/14/14	230229M01		10/01/14	2 -ROY	----	1.00000000	.00	.00	.00	3.64
7878	CHK	10/14/14	230229M01	230229M01M2	08/31/14	2 -ROY	2 -GAS	.00878910	16.74	64.04	.21	34.84
7878	CHK	10/14/14	230229M01	230229M01M2	08/31/14	2 -ROY	2 -GAS	.00878910	.00	.00	.06	.00
7878	CHK	10/14/14	230229M01	230229M01M2	08/31/14	2 -RDY	2 -GAS	.00878910	.00	.00	1.17	.00
7878	CHK	10/14/14	230229M01	230229M01M2	08/31/14	2 -ROY	2 -GAS	.00878910	.00	.00	1.10	.00
7878	CHK	10/14/14	230229M01	230229M01M3	08/31/14	2 -ROY	3 -PLA	.00878910	.66	14.37	.09	1.37
7878	CHK	10/14/14	230229M01	230229M01M3	08/31/14	2 -ROY	3 -PLA	.00878910	.00	.00	.02	.00
7878	CHK	10/14/14	230229M01	230229M01M3	08/31/14	2 -RDY	3 -PLA	.00878910	.00	.00	.52	.00
7878	CHK	10/14/14	230229M01	230229M01M3	08/31/14	2 -ROY	3 -PLA	.00878910	.00	.00	.49	.00
7878	CHK	10/14/14	270229B01		10/01/14	2 -ROY	----	1.00000000	.00	.00	.00	22.11
7878	CHK	10/14/14	270229B02M2	270229B02M2	08/31/14	2 -ROY	2 -GAS	.00878900	96.33	368.44	1.23	200.45
7878	CHK	10/14/14	270229B01	270229B02M2	08/31/14	2 -RDY	2 -GAS	.00878900	.00	.00	.32	.00
7878	CHK	10/14/14	270229B01	270229B02M2	08/31/14	2 -ROY	2 -GAS	.00878900	.00	.00	6.72	.00
7878	CHK	10/14/14	270229B01	270229B02M2	08/31/14	2 -RDY	2 -GAS	.00878900	.00	.00	6.30	.00
7878	CHK	10/14/14	270229B01	270229B02M3	08/31/14	2 -ROY	3 -PLA	.00878900	3.79	82.69	.55	7.89
7878	CHK	10/14/14	270229B01	270229B02M3	08/31/14	2 -ROY	3 -PLA	.00878900	.00	.00	.14	.00
7878	CHK	10/14/14	270229B01	270229B02M3	08/31/14	2 -ROY	3 -PLA	.00878900	.00	.00	3.00	.00
7878	CHK	10/14/14	270229B01	270229B02M3	08/31/14	2 -ROY	3 -PLA	.00878900	.00	.00	2.80	.00
7878	CHK	10/14/14	270229J01		10/01/14	2 -ROY	----	1.00000000	.00	.00	.00	2.89
7878	CHK	10/14/14	270229J01	270229J01M3	08/31/14	2 -ROY	3 -PLA	.00878900	2.70	58.90	.39	5.62
7878	CHK	10/14/14	270229J01	270229J01M3	08/31/14	2 -ROY	3 -PLA	.00878900	.00	.00	.10	.00
7878	CHK	10/14/14	270229J01	270229J01M3	08/31/14	2 -ROY	3 -PLA	.00878900	.00	.00	2.13	.00
7878	CHK	10/14/14	270229J01	270229J01M3	08/31/14	2 -ROY	3 -PLA	.00878900	.00	.00	1.99	.00
7878	CHK	10/14/14	270229J02		10/01/14	2 -ROY	----	1.00000000	.00	.00	.00	12.86
7878	CHK	10/14/14	270229J02	270229J01M2	08/31/14	2 -ROY	2 -GAS	.00878900	68.61	262.46	.88	142.79
7878	CHK	10/14/14	270229J02	270229J01M2	08/31/14	2 -ROY	2 -GAS	.00878900	.00	.00	.23	.00
7878	CHK	10/14/14	270229J02	270229J01M2	08/31/14	2 -ROY	2 -GAS	.00878900	.00	.00	4.79	.00
7878	CHK	10/14/14	270229J02	270229J01M2	08/31/14	2 -ROY	2 -GAS	.00878900	.00	.00	4.45	.00
PAYMENT TOTALS CHECK #:								188.83	850.90	39.72	434.66	376.52
7834	CHK	9/15/14	230229M01		09/01/14	2 -ROY	----	1.00000000	.00	.00	.00	3.86
7834	CHK	9/15/14	230229M01	230229M01M2	07/31/14	2 -ROY	2 -GAS	.00878910	17.48	70.32	.25	36.38
7834	CHK	9/15/14	230229M01	230229M01M2	07/31/14	2 -ROY	2 -GAS	.00878910	.00	.00	.07	.00
7834	CHK	9/15/14	230229M01	230229M01M2	07/31/14	2 -ROY	2 -GAS	.00878910	.00	.00	1.36	.00
7834	CHK	9/15/14	230229M01	230229M01M2	07/31/14	2 -ROY	2 -GAS	.00878910	.00	.00	1.27	.00
7834	CHK	9/15/14	230229M01	230229M01M3	07/31/14	2 -ROY	3 -PLA	.00878910	.36	8.47	.05	.76
7834	CHK	9/15/14	230229M01	230229M01M3	07/31/14	2 -ROY	3 -PLA	.00878910	.00	.00	.02	.00
7834	CHK	9/15/14	230229M01	230229M01M3	07/31/14	2 -ROY	3 -PLA	.00878910	.00	.00	.31	.00
7834	CHK	9/15/14	230229M01	230229M01M3	07/31/14	2 -ROY	3 -PLA	.00878910	.00	.00	.29	.00
7834	CHK	9/15/14	270229B01		09/01/14	2 -ROY	----	1.00000000	.00	.00	.00	47.51
7834	CHK	9/15/14	270229B02M2	270229B02M2	07/31/14	2 -ROY	2 -GAS	.00878900	215.10	865.27	3.07	447.62
7834	CHK	9/15/14	270229B01	270229B02M2	07/31/14	2 -ROY	2 -GAS	.00878900	.00	.00	.79	.00
7834	CHK	9/15/14	270229B01	270229B02M2	07/31/14	2 -ROY	2 -GAS	.00878900	.00	.00	16.71	.00
7834	CHK	9/15/14	270229B01	270229B02M2	07/31/14	2 -ROY	2 -GAS	.00878900	.00	.00	15.66	.00
7834	CHK	9/15/14	270229B01	270229B02M3	07/31/14	2 -ROY	3 -PLA	.00878900	4.48	104.23	.69	9.32
7834	CHK	9/15/14	270229B01	270229B02M3	07/31/14	2 -ROY	3 -PLA	.00878900	.00	.00	.18	.00
7834	CHK	9/15/14	270229B01	270229B02M3	07/31/14	2 -ROY	3 -PLA	.00878900	.00	.00	3.80	.00
7834	CHK	9/15/14	270229B01	270229B02M3	07/31/14	2 -ROY	3 -PLA	.00878900	.00	.00	3.55	.00
7834	CHK	9/15/14	270229J01		09/01/14	2 -ROY	----	1.00000000	.00	.00	.00	.19
7834	CHK	9/15/14	270229J01	270229J01M3	07/31/14	2 -ROY	3 -PLA	.00878900	.16	3.83	.03	.34
7834	CHK	9/15/14	270229J01	270229J01M3	07/31/14	2 -ROY	3 -PLA	.00878900	.00	.00	.00	.00
7834	CHK	9/15/14	270229J01	270229J01M3	07/31/14	2 -ROY	3 -PLA	.00878900	.00	.00	.14	.00
7834	CHK	9/15/14	270229J01	270229J01M3	07/31/14	2 -ROY	3 -PLA	.00878900	.00	.00	.13	.00

270229J01 - Wendel Best #1

270229B02 - JT McGEE #1

230229M01 - PERRY #1

Oil Conservation Division
Case No. 15224
Exhibit No. 1 Cowden

Payment#	Type	Pay Date	Property	DOI	Prd Date	Int Type/Product	Decimal	Volume	Gross Value	Prod Tax	Oth Ded	Net Value
OWNER: 003111			R.B. COWDEN FAMILY PROPERTIES									
7501	CHK	1/15/14	270229B01	270229B02M3	11/30/13	2 -ROY 3 -PLA	.00878900	.00	.00	CT	.15	.15-
7501	CHK	1/15/14	270229B01	270229B02M3	11/30/13	2 -ROY 3 -PLA	.00878900	.00	.00	SC	3.18	3.18-
7501	CHK	1/15/14	270229B01	270229B02M3	11/30/13	2 -ROY 3 -PLA	.00878900	.00	.00	SV	2.98	2.98-
7501	CHK	1/15/14	270229J01		01/01/14	2 -ROY -***	1.00000000	.00	.00		.55	.55-
7501	CHK	1/15/14	270229J01	270229J01M3	11/30/13	2 -ROY 3 -PLA	.00878900	.59	11.24	A1	.07	9.96
7501	CHK	1/15/14	270229J01	270229J01M3	11/30/13	2 -ROY 3 -PLA	.00878900	.00	.00	CT	.02	.02-
7501	CHK	1/15/14	270229J01	270229J01M3	11/30/13	2 -ROY 3 -PLA	.00878900	.00	.00	SC	.40	.40-
7501	CHK	1/15/14	270229J01	270229J01M3	11/30/13	2 -ROY 3 -PLA	.00878900	.00	.00	SV	.38	.38-
7501	CHK	1/15/14	270229J02		01/01/14	2 -ROY -***	1.00000000	.00	.00		.00	.00-
7501	CHK	1/15/14	270229J02	270229J01M2	11/30/13	2 -ROY 2 -GAS	.00878900	13.14	42.52	A1	.11	27.34
7501	CHK	1/15/14	270229J02	270229J01M2	11/30/13	2 -ROY 2 -GAS	.00878900	.00	.00	CT	.03	.03-
7501	CHK	1/15/14	270229J02	270229J01M2	11/30/13	2 -ROY 2 -GAS	.00878900	.00	.00	SC	.60	.60-
7501	CHK	1/15/14	270229J02	270229J01M2	11/30/13	2 -ROY 2 -GAS	.00878900	.00	.00	SV	.57	.57-
PAYMENT TOTALS CHECK #:								140.76	551.61	22.45	319.92	209.24
ENTITY TOTALS FOR: 999060								3518.21	13680.48	843.17	4631.38	6205.93
OWNER TOTALS:								3518.21	13680.48	843.17	4631.38	6205.93