

FourPoint Energy, LLC
 100 St. Paul Street, Suite 400
 Denver CO 80206

Owner Statement: S2015121000013
Process Date: 12/31/2015

JOINT OWNER STATEMENT

Reference	Description	Amount	Balance
	Balance Forward		239.25 A
	Service Charge		0.00 B
Payments and Adjustments			
13182	Cash Receipts	12/11/2015 (87.90) C	
	**** Balance After Payments ****		151.35 D
Current Invoices			
I2015121006165	34579.01 BUSSARD CAMERON 74-1H (OP)	100.13 E	
I2015121006242	34588.01 HUMPHREYS 1B (DID NOT ACQUIRE)	11.11	
	**** Total Current Invoices ****		111.24
	**** Total due ****		262.59 F

Current	30 Days	60 Days	90 Days	120+ Days
111.24	0.00	0.00	0.00	0.00

G

KEY

- A** **Balance Forward** – Recaps balances from the prior month’s billings.
- B** **Service Charge** – Captures any FourPoint cost in handling or processing your payments. We do not intend to issue charges of this nature on a normal, recurring basis.
- C** **Payments and Adjustments** – Presents payments or adjustments posted against the balance forward since the last billing.
- D** **Balance After Payments** – Reflects the balance forward after application of any payments or adjustments processed since the last monthly statement.
- E** **Current Invoices** – This section of the statement will show the charges for the current month. It will show each invoice number, property number (five-digit with a two digit suffix) and description. The total amount of current invoices is also reflected.
- F** **Total Due** – This amount represents the arithmetic sum of amounts due for current invoices and the balance forward after payments.
- G** **Aging Summary** – The total amount due is aged according to the number of days individual charges have remained outstanding and unpaid.

FourPoint Energy, LLC
Property Name: HUMPHREYS 3 (OP) **H**
Property #: 34592.01

Owner Statement: S2015121000026
Invoice #: I2015121006257
Inv. Date: 12/31/2015

JOINT OWNER INVOICE

Vendor	Reference	Description K	Service Date L	Gross Amount M	Owner Decimal N	Owner Amount O
Lease Operating Expense I						
BOB GOODWIN J	1685	LOE-Contract pumper	11/07/2015	425.00	0.15625000	66.41
BOB GOODWIN	1686	LOE-Contract pumper	12/05/2015	425.00	0.15625000	66.41
Total Lease Operating Expense				850.00		132.82
Total Billable Amount				850.00		132.82 P
Payments Applied						0.00 Q
Amount Due-Your Share						132.82 R

KEY

- H** **Property Name and Property Number** – A separate page is reflected for each property name and number. A property represents a well and producing zone combination.
- I** **Description of Charges** – Preceding individual charge detail, a line containing a general description of the charges (for example, lease operating expenses) is reflected to show the nature of costs being billed.
- J** **Vendor and Reference** – Reflects the name of vendor paid by FourPoint and the vendor’s invoice number corresponding to that direct charge.
- K** **Description** – Presents description of the account used to capture the charges.
- L** **Service Date** – This date corresponds to the date that the services were provided for the benefit of the joint account.
- M** **Gross Amount** – Represents the gross 8/8ths amount of the invoice paid by FourPoint and used to bill the joint interest owners.
- N** **Owner Decimal** – This column captures your working interest according to our records.
- O** **Owner Amount** – Reflects your share, using the ownership decimal in the preceding column, of the gross amount billed.
- P** **Total Billable Amount** – This line item captures the arithmetic sum of individual owner amounts due for any given property.
- Q** **Prepayments Applied** – To the extent FourPoint issues cash call advance request for costs of an operation, this line item will show the application of these cash calls to current period charges.
- R** **Amount Due-Your Share** – Represents the amount due to FourPoint for your share of charges for the given property net of any cash call amounts being applied.