

B&B Cooperative Ventures 2016 Revenue

| Lease Name Lease No. | January Net | January Gross | February Net | February Gross | March Net | March Gross | April Net | April Gross | May Net | May Gross | June Net | June Gross | July Net | July Gross | August Net | August Gross | September Net | September Gross | October Net | October Gross | November Net | November Gross | December Net | December Gross | Total Lease Net | Total Lease Gross | |
|------------------------------|----------------|------------------|-----------------|-------------------|--------------|----------------|--------------|----------------|-------------|--------------|-------------|---------------|-------------|---------------|---------------|-----------------|------------------|--------------------|----------------|------------------|-----------------|-------------------|-----------------|-------------------|--------------------|----------------------|--|
| Blair #63163 | | | | | | | | | \$ 3,346.44 | \$ 3,355.58 | | | | | | | | | \$ 4,810.45 | \$ 4,822.85 | | | | | \$ 8,156.89 | \$ 8,178.43 | |
| Born #63165 | | | | | | | | | \$ 2,764.88 | \$ 2,772.44 | | | | | | | | | | | | | | | \$ 2,764.88 | \$ 2,772.44 | |
| Bowers #63166 | | | | | \$ 2,484.51 | \$ 2,492.80 | | | | | \$ 2,170.72 | \$ 2,176.42 | \$ 2,747.14 | \$ 2,754.94 | | | | | | \$ 3,545.99 | \$ 3,555.09 | | | | \$ 10,948.36 | \$ 10,979.25 | |
| Flake | | | | | | | | | | | | | | | | | | | | | | | | | \$ - | \$ - | |
| Gupton | | | | | | | | | | | | | | | | | | | | | | | | | \$ - | \$ - | |
| Hassenpflug #63178 | | | | | | | | | \$ 1,717.29 | \$ 1,721.98 | | | | | | | | | | | | | | | \$ 1,717.29 | \$ 1,721.98 | |
| Heslop | | | | | | | | | | | | | | | | | | | | | | | | | \$ - | \$ - | |
| Hurst #63181 | | | | | | | | | | | | | | | | | | | | | | | | | \$ - | \$ - | |
| Jarred #41659 | \$ 1,616.91 | \$ 1,623.81 | | | | | | | | | | | | | | | | | | | | | | | \$ 1,616.91 | \$ 1,623.81 | |
| Jones #200743 | | | | | | | | | \$ 3,244.81 | \$ 3,253.68 | | | | | | | | | | \$ 6,953.14 | \$ 6,970.97 | | | | \$ 10,197.95 | \$ 10,224.65 | |
| Lanham #63219 | | | | | | | | | | | | | | | | | | | | \$ 1,314.23 | \$ 1,377.40 | | | | \$ 1,314.23 | \$ 1,377.40 | |
| Larson #63184 | | | | | | | | | | | | | | | \$ 2,288.42 | \$ 2,294.92 | | | | | | | | | \$ 2,288.42 | \$ 2,294.92 | |
| Lassman #41658 | | | | | | | | | \$ 2,475.96 | \$ 2,482.72 | | | | | | | | | | \$ 2,928.91 | \$ 2,936.43 | | | | \$ 5,404.87 | \$ 5,419.15 | |
| Michael #63192 | \$ 2,334.26 | \$ 2,343.62 | | | | | \$ 10,355.48 | \$ 10,388.14 | \$ 6,129.69 | \$ 6,146.43 | \$ 6,416.99 | \$ 6,433.83 | \$ 5,234.18 | \$ 5,249.03 | \$ 2,805.91 | \$ 2,813.88 | | | | \$ 6,090.20 | \$ 6,105.90 | | | | \$ 39,366.71 | \$ 39,480.83 | |
| N. Mueller #41657 | | | | | | | \$ 4,475.58 | \$ 4,489.41 | \$ 3,734.51 | \$ 3,744.73 | | | | | \$ 2,831.01 | \$ 2,839.50 | | | | \$ 4,249.47 | \$ 4,260.42 | | | | \$ 15,290.57 | \$ 15,334.06 | |
| R. Edwards #80287 | | | | | \$ 1,400.69 | \$ 1,405.36 | | | | | | | | | | | | | | | | | | | \$ 1,400.69 | \$ 1,405.36 | |
| Rich #10187 | \$ 1,614.15 | \$ 1,620.63 | | | | | | | | | \$ 4,857.12 | \$ 4,869.86 | | | | | | | | \$ 3,590.51 | \$ 3,599.72 | | | | \$ 10,061.78 | \$ 10,090.21 | |
| Rossillion | | | | | | | | | | | | | | | | | | | | | | | | | \$ - | \$ - | |
| S. Mueller #41656 | | | | | | | | | | | | | | | \$ 1,416.05 | \$ 1,420.30 | | | | | | | | | \$ 1,416.05 | \$ 1,420.30 | |
| Watts | | | | | | | | | | | | | | | | | | | | | | | | | \$ - | \$ - | |
| | | <i>January</i> | | <i>February</i> | | <i>March</i> | | <i>April</i> | | <i>May</i> | | <i>June</i> | | <i>July</i> | | <i>August</i> | | <i>September</i> | | <i>October</i> | | <i>November</i> | | <i>December</i> | 2016 Totals | | |
| Total Month Net | \$ | 5,565.32 | \$ | - | \$ | 3,885.20 | \$ | 14,831.06 | \$ | 23,413.58 | \$ | 13,444.83 | \$ | 7,981.32 | \$ | 9,341.39 | | | \$ | 33,482.90 | | | | | \$ 111,945.60 | | |
| Total Month Gross | \$ | 5,588.06 | \$ | - | \$ | 3,898.16 | \$ | 14,877.55 | \$ | 23,477.56 | \$ | 13,480.11 | \$ | 8,003.97 | \$ | 9,368.60 | | | \$ | 33,628.78 | | | | | | \$ 112,322.79 | |