



For financial reporting purposes, the Debtors and certain of their non-Debtor affiliates historically prepare consolidated financial statements. Unlike the consolidated financial statements, the Schedules and Statements, except where otherwise indicated, reflect the assets and liabilities of each Debtor on a nonconsolidated basis. Accordingly, the totals listed in the Schedules and Statements will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“*GAAP*”), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors’ reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date (as defined herein) or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time before the Petition Date.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary and appropriate. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

Mr. Philip W. Cook has signed each of the Schedules and Statements. Mr. Cook is the Executive Vice President and Chief Financial Officer of Samson Resources Corporation and an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Cook necessarily has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. Cook has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

The Global Notes are in addition to any specific notes contained in any Debtor’s Schedules or Statements. Furthermore, the fact that the Debtors have prepared Global Notes or specific notes with respect to any information in the Schedules and Statements and not to other information in the Schedules and Statements should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Notes or specific notes to the rest of the Debtors’ Schedules and Statements, as appropriate.

Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

### **Global Notes and Overview of Methodology**

**1. Global Notes Control.** In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

**2. Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any claim (“*Claim*”) description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as “disputed,” “contingent,” or “unliquidated;” or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such Claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors’ chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation or rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

The listing in the Schedules or Statements (including, without limitation, in Statement 3(c), Schedule B, and Schedule F) by the Debtors of any obligation between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor’s books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court. The Debtors reserve all rights with respect to such obligations.

**3. Description of Cases and “as of” Information Date.** On September 16, 2015 (the “*Petition Date*”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

On September 18, 2015, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors’ chapter 11 cases [Docket No. 70].

The asset information provided herein, except as otherwise noted, represents the asset data of the Debtors as of September 15, 2015, and the liability information provided herein, except as otherwise noted, represents the liability data of the Debtors as of the close of business on September 15, 2015.

**4. Net Book Value of Assets.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of September 15, 2015. Book values may not equate to their current market values. Amounts shown for total liabilities may differ materially from those stated in the Schedules and Statements. Furthermore, assets that have fully depreciated or were expensed for accounting purposes do not appear in these Schedules and Statements as they have no net book value.

**5. Recharacterization.** Notwithstanding the Debtors' reasonable best efforts to properly characterize, classify, categorize or designate certain Claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' business. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

**6. Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

**7. Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, accrued salaries, employee benefit accruals, and accrued accounts payable. In addition and as set forth above, the Debtors may have excluded amounts for which the Debtors have been granted authority to pay pursuant to a First Day Order or other order that may be entered by the Bankruptcy Court.

The Debtors also have excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may be rejected, as the Debtors have yet to make any decisions with

respect to rejection of executory contacts and unexpired leases. In addition, certain immaterial assets and liabilities may have been excluded.

In addition, in the ordinary course of their business, the Debtors are party to pooling agreements or pooling orders that relate to certain of the Debtors' oil and gas leases. Generally, pooling is the consolidation and combining of leased land with adjoining leased tracts. Pooling has the benefit to the production company of uniting all landowners' leases into a common pool and utilizing one common underground geological reservoir. Such pooling agreements have not been included in response to the Schedules and Statements.

**8. Insiders.** Solely, for purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) Chief Executive Officer, the Chief Operating Officer, the Chief Financial Officer, and the General Counsel; (c); equity holders holding in excess of 5% of the voting securities of one of the Debtor entities; and (d) Debtor/non-Debtor affiliates.

Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

**9. Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another Debtor or by an affiliate. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

**10. Executory Contracts.** Although the Debtors made diligent attempts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' business. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.

Certain contracts are entered into by Samson Resources Company on behalf of itself and its present and future affiliated entities. In these instances, the contracts are listed on the Samson Resources Company Schedule G only.

**11. Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances, and

other adjustments, including the right to assert claims objections and/or setoffs with respect to the same.

**12. Leases.** In the ordinary course of business, certain of the Debtors may enter into agreements titled as leases for property, minerals, or other real property interests and equipment from third-party lessors for use in the daily operation of their business. Any known pre-petition obligations of the Debtors' pursuant to the same have been listed on Schedule F, The underlying lease agreements are listed on Schedule G, or, if the leases are in the nature of real property interests under applicable state laws, on Schedule A. Nothing in the Schedules and Statements is, or shall be construed to be, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease, a financing arrangement or a real property interest), and the Debtors reserve all rights with respect to such issues.

**13. Joint Interest Billings.** The Debtors are the operators for a number of oil and gas wells in which the Debtors hold an interest, many under joint operating or joint exploration agreements with other parties. In connection with the daily operation of those wells, the Debtors incur numerous lease operating expenses for which the Debtors are then reimbursed by their partners for their share of the expenses. Where the Debtors hold non-operating working interests in wells under various joint operating agreements, the Debtors reimburse the operator for the Debtors' share to the relevant costs—production expenses, taxes, etc. The Debtors were authorized to make payments on account of the foregoing under applicable interim first-day orders issued by the Bankruptcy Court, and such accrued and payable amounts are not reflected on the Schedules and Statements. For more information, readers should refer to the *Motion to Authorize Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Payment of (A) Operating Expenses, (B) Joint Interest Billings, (C) Marketing Expenses, (D) Shipping and Warehousing Claims, and (E) 503(b)(9) Claims, and (II) Confirming Administrative Expense Priority of Outstanding Orders* [Docket No. 6].

**14. Classifications.** Listing a Claim on (a) Schedule D as "secured," (b) Schedule E as "priority," (c) Schedule F as "unsecured," or (d) listing a contract on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the Claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claims or contracts or to setoff of such Claims.

**15. Claims Description.** Schedules D, E, and F permit each of the Debtors to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any Claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such Claims as "disputed," "contingent," or "unliquidated." Moreover, listing a Claim does not constitute an admission of liability by the Debtors.

**16. Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties

as assets in the Schedules and Statements, including, without limitation, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on account of a contract or for breaches of duty imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, whether asserted directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, “*Causes of Action*”) they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

In the ordinary course of their business, from time to time, the Debtors become involved in litigation and informal disputes among third parties because the Debtors may hold funds on account of mineral or other interests that are the subject of the dispute. Where litigation has commenced, the funds in question are interpled into the applicable court; in other instances, i.e., where there is a dispute but no cause of action has been commenced, the Debtors hold the funds on account in suspense. With regard to litigation, upon the conclusion or settlement of the matter, the court typically orders that the interpled funds be paid to the appropriate party. With respect to informal disputes, upon receipt of a fully executed settlement agreement or similar evidence of properly cured title, the Debtors release the funds in question to the appropriate third party as directed by the settlement agreement. Because these funds are not property of their estates, the Debtors do not believe that they have any liability on account of such litigation. As such the informal disputes are not included in the Statements and Schedules.

**17. Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:

- a. Undetermined Amounts. The description of an amount as “Undetermined” is not intended to reflect upon the materiality of such amount.
- b. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. Paid Claims. The Debtors were authorized (but not directed) to pay certain outstanding prepetition Claims pursuant to various orders entered by the Bankruptcy Court. Accordingly, certain outstanding liabilities may have been reduced by postpetition payments made on account of prepetition liabilities. To the extent the Debtors pay any of the Claims listed in the Schedules and Statements pursuant

to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid over-payment of, or duplicate payments for, any such liabilities.

- d. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

**18. Estimates.** To close the books and records of the Debtors as of the Petition Date and to prepare such information on a legal entity basis, the Debtors were required to make estimates, allocations, and assumptions that affect the reported amounts of assets, liabilities, revenue and expenses as of the Petition Date. The Debtors reserve all rights, but shall not be required, to amend the reported amounts of assets, revenue, and expenses to reflect changes in those estimates and assumptions.

**19. Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.

**20. Setoffs.** The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, and other disputes or discrepancies between the Debtors and various third parties including their suppliers and other parties who hold working interests in common oil and gas properties. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are excluded from the Debtors' Schedules and Statements.

#### **Specific Disclosures with Respect to the Debtors' Schedules**

**Schedule A**. Under applicable law, royalty interests, overriding royalty interests, non-executive mineral interests, non-participating royalty interests, rights of way, and easements are real property interests in land. The Debtors have included information about the instruments governing such interests on Schedule A, but have not duplicated such leases on Schedule G regardless of whether such instruments may be considered executory contracts within the meaning of Bankruptcy Code section 365.

Certain of the instruments reflected on Schedule A may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule A. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule A is an executory contract within the meaning of Bankruptcy Code section 365. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed on Schedule A or Schedule G, including their right to



dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditor's claim.

Except where otherwise noted, the Debtors have included the book value of real property assets. With respect to certain oil and gas properties for which the value is undetermined on Schedule A, such properties are tested for impairment based on a ceiling test analysis. For further information about these impairment charges, readers should refer to Form 10-K (Annual Report) dated December 31, 2014 at pp. 34, which is available at <http://www.samson.com/investors/sec-filings/>. With respect to the oil and gas leases for which an undetermined value is reflected on Schedule A, a determination of the value of each lease would be unduly burdensome and cost prohibitive.

The Debtors are continuing their review of all relevant documents and reserve the right to amend all Schedules at a later time as necessary, or otherwise recharacterize their interests in such real property at a later date. Further, due to the volume of the Debtors' real and personal property holdings, the Debtors may have listed certain assets as real property when such holdings are, in fact, in the nature of personal property holdings or an executory contract, or the Debtors may have listed certain assets as personal property assets when such holdings are, in fact, real property holdings. The Debtors reserve all of their rights, but shall not be required, to recategorize and/or recharacterize such asset holdings at a later time to the extent that the Debtors determine that such holdings were improperly listed.

The Debtors' failure to list any rights in real property on Schedule A should not be construed as a waiver of any such rights that may exist, whether known or unknown at this time.

**Schedule B4.** Unless indicated otherwise in a Debtor's specific response to Schedule B4, the Debtors have included a comprehensive response to Schedule B4 in Schedules B28 and B29.

**Schedule B9.** Additional information regarding the insurance policies listed on Schedule B9 is available in the *Motion to Authorize Debtors' Motion for Entry of an Order Authorizing the Debtors to (I) Continue Insurance Coverage Entered Into Prepetition and Satisfy Prepetition Obligations Related Thereto and (II) Renew, Amend, Supplement, Extend, or Purchase Insurance Policies* [Docket No. 12].

**Schedule B13.** Equity interests in subsidiaries and affiliates primarily arise from common stock ownership or member or partnership interests. Each Debtor's "Schedule B – Personal Property" lists such Debtor's ownership interests, if any, in subsidiaries and affiliates. For purposes of these Statements and Schedules, the Debtors have listed the value of such ownership interests as undetermined because the fair market value of such stock or interests is dependent on numerous variables and factors and may differ significantly from the net book value.

**Schedule B16.** In the ordinary course of the Debtors' businesses, cash settlements must occur after the completion of an accounting settlement cycle, which typically takes 60 days following a production month-end. The timeframe to calculate a net proceed for a given production month requires the following steps: invoicing of joint interest partners and purchasers, payment of capital and operating expenses, receipt of gross sales revenues, receipt of gross gathering, processing and transportation expense payments, receipt of joint interest billing payments, and disbursement of

payments to royalty owners. These steps are necessarily accomplished over the span of 60 days following the end of a production month. Accordingly, there is a significant amount of accounts receivable owed to the Debtors as of the Petition Date which will be recouped or reimbursed in the ordinary course of business likely by the end of December or January.

The Debtors have disclosed the net book value with respect to accounts receivable listed on Schedule B16, which represents the amount of the accounts receivable netted by any “doubtful accounts.”

The listing by the Debtors of any obligation between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor’s books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court. The Debtors reserve all rights with respect to such obligations.

**Schedule B21.** In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, setoffs, refunds with their customers and suppliers, or potential warranty Claims against their suppliers. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, Claims as a plaintiff or counterclaims as a defendant. Because such Claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule B21.

**Schedule B22.** In the ordinary course of their businesses, the Debtors are required to obtain operating and other permits from federal, state, and local government authorities and from regulatory bodies. The Debtors believe that these permits have little or no cash value and have not included them in their response to Schedule B. Additionally, the Debtors own certain copyrights, URLs, and other intellectual property that have little or no cash value and have not included them in their response to Schedule B.

**Schedules B28 and B29.** For purposes of Schedules B28 and B29, the value of certain assets may be included in a fixed asset group or certain assets with a net book value of zero may not be set forth on Schedules B28 or B29.

**Schedule D.** The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each Claim. All Claims listed on Schedule D, however, appear to have arisen or been incurred before the Petition Date.

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled Claims of various creditors as secured Claims, the Debtors reserve all of their rights to dispute or challenge the secured nature of any such creditor’s Claim or the characterization of the structure of any such

transaction or any document or instrument related to such creditor's Claim. The descriptions provided in Schedule D are solely intended to be a summary—and not an admission—of liability.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any Claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the Claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facilities reflect approximate amounts as of the Petition Date.

**Schedule E.** By interim order] dated September 22, 2015, the Bankruptcy Court granted the Debtors authority to pay or honor certain prepetition obligations for employee wages, salaries, bonuses and other compensation, reimbursable employee expenses, and employee medical and similar benefits. The Debtors have not listed on Schedule E any wage or wage-related obligations for which the Debtors have been granted authority to pay pursuant to a First Day Order or other order that may be entered by the Bankruptcy Court. The Debtors believe that all such claims have been, or will be, satisfied in the ordinary course during their chapter 11 cases pursuant to the authority granted in the relevant First Day Order or other order that may be entered by the Bankruptcy Court.

**Schedule F.** The Debtors have used best reasonable efforts to report all general unsecured Claims against the Debtors on Schedule F based upon each Debtor's existing books and records as of the Petition Date. The Claims of individual creditors for, among other things, products, goods, or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors' books and records and may not reflect credits or allowances due from such creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and allowances including the right to assert objections and/or setoffs with respect to same. Schedule F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific Claims as of the Petition Date. The Debtors have made every effort to include as contingent, unliquidated, or disputed the Claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

The Claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a Claim arose is an open issue of fact. Although reasonable efforts have been made

to identify the date of incurrence of each Claim, determining the date upon which each Claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule F.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding Claims on a postpetition basis. Each Debtor's Schedule F may reflect its payment of certain Claims pursuant to these First Day Orders, and, to the extent an unsecured Claim has been paid or may be paid it is possible such Claim is not included on Schedule F. Certain Debtors may pay additional Claims listed on Schedule F during this chapter 11 case pursuant to these and other orders of the Bankruptcy Court and reserve all of their rights to amend or supplement Schedule F or take other action as is necessary or appropriate to avoid over-payment of, or duplicate payments for, any such liabilities.

Schedule F contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated, and disputed. Some of the litigation Claims listed on Schedule F may be subject to subordination pursuant to section 510 of the Bankruptcy Code.

Schedule F also includes potential or threatened legal disputes that are not formally recognized by an administrative, judicial, or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy. Any information contained in Schedule F with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein.

Schedule F reflects unsecured Claims that a Debtor may have against another Debtor on account of intercompany receivables and payables. To the extent a Debtor has a Claim against another Debtor on account of the Debtors' prepetition secured facilities, these Claims are not reflected on Schedule F. The listing by the Debtors of any obligation between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court. The Debtors reserve all rights with respect to such obligations.

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Additionally, Schedule F does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

**Schedule G.** The Debtors' businesses are complex. Although the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors and diligent efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors, omissions or over-inclusions may have occurred. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an

executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-compete agreements may not be listed on Schedule G. The Debtors reserve all of their rights with respect to such agreements.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or multiple, severable or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

The Debtors reserve all of their rights, Claims and causes of action with respect to the contracts on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's Claim.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements, indemnity agreements, and confidentiality agreements. Such documents may not be set forth on Schedule G. Further, the Debtors reserve all of their rights to alter or amend these Schedules to the extent that additional information regarding the Debtor obligor to such executory contracts becomes available. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on Schedule G.

**Schedule H.** For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H. The

Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The Debtors reserve all of their rights to amend Schedule H to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

Although there are multiple lenders under the Debtors' prepetition debt facilities, only the administrative agents have been listed for purposes of Schedule H.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation and claims arising out of the conduct of their businesses. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because all such Claims are contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule F and Statement Question 4a, as applicable.

### **Specific Disclosures with Respect to the Debtors' Statements**

**Statement Question 3b.** Statement Question 3b includes any disbursement or other transfer made by the Debtors except for those made to insiders, employees, and bankruptcy professionals. The amounts listed in Statement Question 3b reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement Question 3b. All disbursements listed on Statement Question 3b are made through the Debtors' cash management system. Additionally, all disbursement information reported in Statement Question 3b for a specific Debtor pertains to the bank accounts maintained by that respective Debtor.

The Debtors' response to Statement Question 3b may include remittances to the lessors of the Debtors' oil and gas leases of such lessors' share of revenue from the producing wells located on their respective leases or lands pooled therewith pursuant to the terms of their oil and gas lease. In addition, the response may include remittances of overriding royalties to the owners of those interests, and the holders of nonexecutive mineral interests, as well as the holders of non-participating royalty interests pursuant to applicable agreements. Such remittances do not represent property of the Debtors' estates. In addition, the Debtors are obligated under various agreements to market the oil and gas production of certain owners of working interests to potential purchasers and remit the amounts due to the appropriate parties. Specifically, following the sale of production and the receipt of proceeds attributable thereto, the Debtors are obligated to remit the amount of those proceeds belonging to the owner of the working interest, net of all applicable mineral interests, gathering costs, processing and transportation expenses, and production taxes, as applicable. Certain agreements require the Debtors to process and forward to the appropriate parties, from funds otherwise belonging to third parties, the amounts due on account of such interests and expenses. The foregoing amounts are not property of the Debtors' estates, but may be included in response to Statement Question 3b.

**Statement Question 3c.** Statement Question 3c accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. As described in the *Motion to Maintain Bank Accounts Debtors' Motion for Entry of an Order Authorizing the Debtors to (I) Continue to Operate the Cash Management System, (II) Honor Certain Prepetition Obligations*

*Related Thereto, (III) Maintain Existing Business Forms, and (IV) Continue to Perform Intercompany Transactions* [Docket No. 5], in the ordinary course of business certain of the Debtor entities and business divisions maintain business relationships with each other, resulting in intercompany receivables and payables (the “**Intercompany Claims**”). Any payments to another Debtor on account of Intercompany Claims are reflective of the difference between the opening balance and ending balance between 8/31/2014 and the commencement of the chapter 11 cases. With respect to Intercompany Claims between Debtors, Statement Question 3c reflects the book value adjustment of such transfers rather than an actual transfer of funds from one Debtor entity to another.

**Statement Question 4a.** Information provided in Statement Question 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial or other adjudicative forum. In the Debtors’ attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtors have identified such matters on Schedule F for the applicable Debtor. Additionally, any information contained in Statement Question 4a shall not be a binding representation of the Debtors’ liabilities with respect to any of the suits and proceedings identified therein.

**Statement Question 8.** The Debtors occasionally incur losses for a variety of reasons, including fire and theft. The Debtors, however, may not have records of all such losses as to the extent such losses do not have a material impact on the Debtors’ businesses or are not reported for insurance purposes.

**Statement Question 9.** Although all of the Debtors retained or paid the entities and individuals who provided consultation concerning debt consolidation, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date, all of the payments, or property transferred by or on behalf of a Debtor for such services, were made by Samson Resources Company and are therefore listed on the applicable Debtor’s response to Statement Question 9. Amounts paid to such entities or individuals may include amounts paid for services unrelated to debt counseling or bankruptcy.

**Statement Question 13.** The Debtors routinely incur setoffs and netting of payments during the ordinary course of their business. Setoffs and nettings in the ordinary course can result from various items including intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties, and other transaction true-ups. These normal setoffs and nettings are consistent with the ordinary course of business in the Debtors’ industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list all normal set-offs. Therefore, normal setoffs and nettings are excluded from the Debtors’ responses to Statement Question 13.

**Statement Question 14.** In connection with their oil and gas assets, the Debtors are obligated, pursuant to their oil and gas leases and other agreements, to remit to the lessors of the oil and gas leases and potentially other parties their share of revenue from the producing wells located on the respective leases pursuant to the terms of their oil and gas lease. In addition, overriding royalties must be remitted to the owners of those interests, and the holders of non-executive mineral

interests, as well as the holders of nonparticipating royalty interests, must receive the proceeds due to them pursuant to the applicable agreement. The foregoing amounts were authorized to be paid under applicable First Day Orders, are not property of the Debtors' estates, and are not included in Statement Question 14.

The Debtors are obligated under various agreements to market the oil and gas production of certain owners of working interests to potential purchasers and remit the amounts due to the appropriate parties. Specifically, following the sale of production and the receipt of proceeds attributable thereto, the Debtors are obligated to remit the net amount of those proceeds belonging to the owner of the working interest, net of all applicable mineral interests, gathering costs, processing and transportation expenses, and production taxes, as applicable. Certain agreements require the Debtors to process and forward to the appropriate parties, from funds otherwise belonging to third parties, the amounts due on account of such interests and expenses. The foregoing amounts were authorized to be paid under applicable First Day Orders, are not property of the Debtors' estates, and are not included in Statement Question 14.

**Statement Question 15.** From time to time, in the ordinary course of business, the Debtors buy and sell real property interests, including fee simple interests in land, in connections with their operations. The Debtors have not disclosed the addresses of these properties.

**Statement Question 19a and 19c.** The Debtors have limited their response to Statement question 19a and 19c to the Chief Financial Officer and the Chief Accounting Officer as they supervise either directly or indirectly all other parties who may be responsible for the creation and updating of the Debtors books and records.

**Statement Question 19d.** The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement Question 19d.

**Statement Question 23.** Unless otherwise indicated in a Debtor's specific response to Statement Question 23, the Debtors have included a comprehensive response to Statement Question 23 on Statement 3c.

*[Remainder of page intentionally left blank.]*



B7 (Official Form 7) (04/13)

**UNITED STATES BANKRUPTCY COURT**

District Of Delaware

In re: Samson Lone Star, LLC,  
Debtor

Case No. 15-11941 (CSS)  
(if known)

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

**1. Income from employment or operation of business**

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

AMOUNT	SOURCE
\$210,039,405.53	2015 YTD Gross Revenue - 1/1/2015 - 9/15/2015
\$445,058,477.15	2014 Gross Revenue - 1/1/2014 - 12/31/2014
\$381,579,818.84	2013 Gross Revenue - 1/1/2013 - 12/31/2013

**2. Income other than from employment or operation of business**

None

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$(81,330.00)	2015 Retirement of Assets and Other Miscellaneous Items - 1/1/2015 - 9/15/2015
\$354,927.00	2014 Bonus Lease Payments for Mineral Rights - 1/1/2014 - 12/31/2014
\$(2,891,000.00)	2013 Compressor Sales and Other Miscellaneous Items - 1/1/2013 - 12/31/2013

**3. Payments to creditors**

*Complete a. or b., as appropriate, and c.*

None

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
------------------------------	-------------------	-------------	--------------------

None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
------------------------------	------------------------------------	--	--------------------------

See attached rider

---

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
--	--------------------	----------------	-----------------------

See attached rider

---

**4. Suits and administrative proceedings, executions, garnishments and attachments**

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
------------------------------------	----------------------	---------------------------------	--------------------------

See attached rider

---

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
--	--------------------	---

**5. Repossessions, foreclosures and returns**

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
---	--	---

**6. Assignments and receiverships**

None  a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
---------------------------------	-----------------------	---

None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
----------------------------------	--	------------------	---

**7. Gifts**

None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
--	--------------------------------------	-----------------	-------------------------------------

**8. Losses**

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
---	--	-----------------

See attached rider

**9. Payments related to debt counseling or bankruptcy**

None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
------------------------------	---	--

**10. Other transfers**

None  a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
---	------	--

None  b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
----------------------------------	---------------------------	---

**11. Closed financial accounts**

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

None  List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
------------------------------------	--	--

**12. Safe deposit boxes**

None  List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
--	---	-------------------------------	---

**13. Setoffs**

None  List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
------------------------------	-------------------	---------------------

The Debtors routinely incur setoffs and netting of payments during the ordinary course of their business. Setoffs and nettings in the ordinary course can result from various items including intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties, and other transaction true-ups. These normal setoffs and nettings are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list all normal set-offs. Therefore, normal setoffs and nettings are excluded from the Debtors' responses to Statements Question 13.

**14. Property held for another person**

None  List all property owned by another person that the debtor holds or controls.

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Various Joint Interest Partners	Controllable Materials Surplus Inventory - \$1,561,166.17	Storage / Well Sites in the United States

The debtor jointly owns certain surplus inventory that were originally obtained on behalf of the applicable joint interest owners for the drilling, maintenance or operation of an oil and gas property. If these materials are ultimately not needed at the subject property, they may be stored as surplus inventory either at an oil and gas property site or a storage yard. The debtor thus owns a partial interest in the surplus inventory, however, for purposes of the response to Statements question 14, the value listed above excludes the debtor's partial ownership interest.

**15. Prior address of debtor**

None



If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
---------	-----------	--------------------

**16. Spouses and Former Spouses**

None



If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
--------------------------	--	-------------------	----------------------

See attached rider

---

None  b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
--------------------------	--	-------------------	----------------------

See attached rider

---

None  c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
--	---------------	--------------------------

See attached rider

---

**18. Nature, location and name of business**

None  a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.



In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Samson Lone Star, LLC (a Texas limited liability company)	8972	SAMSON PLAZA TWO WEST SECOND STREET TULSA, OK 74103-3103	Oil & Gas exploration, development and production	06/19/2007-12/19/2011

None



b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

**19. Books, records and financial statements**

None



a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

See attached rider

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

None  b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME ADDRESS DATES SERVICES RENDERED

Financial records for this Debtor are audited on a consolidated basis under Samson Resources Corporation.

None  c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS

See attached rider

None  d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS DATE ISSUED

The Debtors have provided financial statements on a consolidated basis in the ordinary course of their businesses to numerous financial institutions, creditors and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

**20. Inventories**

None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY INVENTORY SUPERVISOR DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)

None  b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

DATE OF INVENTORY

NAME AND ADDRESSES  
OF CUSTODIAN  
OF INVENTORY RECORDS

**21. Current Partners, Officers, Directors and Shareholders**

None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
------------------	-------	---

See attached rider

**22. Former partners, officers, directors and shareholders**

None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

None  b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

See attached rider

**23. Withdrawals from a partnership or distributions by a corporation**

None  If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---	-----------------------------------	--

Please see response to Statement Question 3c.

**24. Tax Consolidation Group.**

None

If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER-IDENTIFICATION NUMBER (EIN)
Samson Resources Corporation	45-3991227
Samson Investment Company	73-1281091

**25. Pension Funds.**

None

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER-IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

\* \* \* \* \*

In Re : Samson Lone Star, LLC

Case No. 15-11941 (CSS)

*[If completed by an individual or individual and spouse]*

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date \_\_\_\_\_ Signature of Debtor \_\_\_\_\_

Date \_\_\_\_\_ Signature of Joint Debtor (if any) \_\_\_\_\_

*[If completed on behalf of a partnership or corporation]*

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 10/15/2015 Signature /s/ Philip W. Cook

Print Name Philip W. Cook  
And Title Executive Vice President and Chief Financial Officer

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

\_\_\_ continuation sheets attached

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

\_\_\_\_\_  
Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social-Security No. (Required by 11 U.S.C. § 110.)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person, or partner who signs this document.*

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

\_\_\_\_\_  
Date

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the Official Form for each person

***A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. § 156.***

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1	1878 LTD ADDRESS ON FILE	0100146283	07/25/2015	\$107.22
			<b>SUBTOTAL</b>	<b>\$107.22</b>
2	1996 MESSNER REVOCABLE LIV TR ADDRESS ON FILE	0100140157	06/25/2015	\$193.54
		0100145322	07/25/2015	\$213.82
		0100159323	08/25/2015	\$205.23
			<b>SUBTOTAL</b>	<b>\$612.59</b>
3	2 RIVERS ROYALTY LLC ADDRESS ON FILE	0100138817	06/25/2015	\$1,001.62
		0100144105	07/25/2015	\$933.76
		0100158461	08/25/2015	\$883.04
			<b>SUBTOTAL</b>	<b>\$2,818.42</b>
4	2009 HORTON FAMILY TRUST ADDRESS ON FILE	0100139536	06/25/2015	\$106.69
		0100144731	07/25/2015	\$100.14
		0100158918	08/25/2015	\$107.93
			<b>SUBTOTAL</b>	<b>\$314.76</b>
5	2010 NAVASSA HILBERTZ IRREV ADDRESS ON FILE	0100154035	07/29/2015	\$20.28
			<b>SUBTOTAL</b>	<b>\$20.28</b>
6	248 DISPOSAL LLC 5380 OLD BULLARD RD #600-112 TYLER, TX 75703-3607	0002000315863	07/08/2015	\$620.00
			<b>SUBTOTAL</b>	<b>\$620.00</b>
7	3-B PUMPING SERVICE LLC PO BOX 926 ELK CITY, OK 73648	0002000316222	08/05/2015	\$4,450.00
		0002000316440	08/19/2015	\$8,330.00
			<b>SUBTOTAL</b>	<b>\$12,780.00</b>
8	4-JW, LTD. ADDRESS ON FILE	0100140672	06/25/2015	\$2,776.53
		0100145791	07/25/2015	\$875.44
		0100159722	08/25/2015	\$385.14
			<b>SUBTOTAL</b>	<b>\$4,037.11</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9	4-JW, LTD. ATTN: JACK T WILLIAMS, III PO BOX 6387 SAN ANTONIO, TX 78209	0000001201027	09/01/2015	\$232.01
			<b>SUBTOTAL</b>	<b>\$232.01</b>
10	40 SQUARE ENERGY PARTNERS, LP ADDRESS ON FILE	0100137497 0100142943 0100157574	06/25/2015 07/25/2015 08/25/2015	\$123.19 \$138.38 \$131.07
			<b>SUBTOTAL</b>	<b>\$392.64</b>
11	4M TALL PINES LLC ADDRESS ON FILE	0100139148 0100144425 0100158702	06/25/2015 07/25/2015 08/25/2015	\$639.55 \$576.64 \$749.84
			<b>SUBTOTAL</b>	<b>\$1,966.03</b>
12	5J OILFIELD SERVICES LLC 4090 N US HIGHWAY 79 PALESTINE, TX 75801-7065	0002000315557	06/22/2015	\$135,000.00
			<b>SUBTOTAL</b>	<b>\$135,000.00</b>
13	6 W OIL AND GAS LTD ADDRESS ON FILE	0100139618 0100144796 0100158958	06/25/2015 07/25/2015 08/25/2015	\$178.51 \$193.86 \$190.85
			<b>SUBTOTAL</b>	<b>\$563.22</b>
14	76028 LP ADDRESS ON FILE	E100144537	07/25/2015	\$114.03
			<b>SUBTOTAL</b>	<b>\$114.03</b>
15	7B ROUSTABOUT LLC PO BOX 731 PERRYTON, TX 79070-0731	0002000315534	06/17/2015	\$828.12
			<b>SUBTOTAL</b>	<b>\$828.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16	A & R ENTERPRISES INC DBA SERVICE ELECTRIC PO BOX 2000 KILGORE, TX 75663-2000	0002000315857	07/08/2015	\$172.12
		0002000316260	08/05/2015	\$810.84
			<b>SUBTOTAL</b>	<b>\$982.96</b>
17	A G PETROLEUM INC. ADDRESS ON FILE	0100148581	07/29/2015	\$73.68
			<b>SUBTOTAL</b>	<b>\$73.68</b>
18	A PATTERSON FAMILY LIMITED ADDRESS ON FILE	0100155970	07/29/2015	\$50.06
			<b>SUBTOTAL</b>	<b>\$50.06</b>
19	A R GIBSON 2013 #1 LP ADDRESS ON FILE	0100154911	07/29/2015	\$97.34
			<b>SUBTOTAL</b>	<b>\$97.34</b>
20	A T & L ENERGY, LLC ADDRESS ON FILE	0100142390	07/25/2015	\$102.02
			<b>SUBTOTAL</b>	<b>\$102.02</b>
21	A-DOT INVESTMENTS LTD ADDRESS ON FILE	0100151829	07/29/2015	\$23.02
			<b>SUBTOTAL</b>	<b>\$23.02</b>
22	A. P. MERRITT OIL & GAS INC ADDRESS ON FILE	0100136112	06/25/2015	\$961.48
		0100141669	07/25/2015	\$860.53
		0100156581	08/25/2015	\$890.36
			<b>SUBTOTAL</b>	<b>\$2,712.37</b>
23	A.A. MINERALS, L.L.C. ADDRESS ON FILE	0100147910	07/29/2015	\$55.80
			<b>SUBTOTAL</b>	<b>\$55.80</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
24	A.L. THALMAN PETROLEUM ADDRESS ON FILE	0100137314	06/25/2015	\$152.41
		0100142749	07/25/2015	\$129.81
		0100157436	08/25/2015	\$131.36
		<b>SUBTOTAL</b>		<b>\$413.58</b>
25	AARON, BETTY JEAN ADDRESS ON FILE	0100138109	06/25/2015	\$102.22
		<b>SUBTOTAL</b>		<b>\$102.22</b>
26	AARON, PAT ADDRESS ON FILE	0100139772	06/25/2015	\$101.38
		<b>SUBTOTAL</b>		<b>\$101.38</b>
27	ABATE, SHERYL COLEMAN ADDRESS ON FILE	0100152421	07/29/2015	\$13.81
		<b>SUBTOTAL</b>		<b>\$13.81</b>
28	ABB INC PO BOX 88868 CHICAGO, IL 60695-1868	0002000315441	06/17/2015	\$8,752.36
		0002000315574	06/24/2015	\$26,178.59
		0002000315692	07/01/2015	\$7,513.49
		0002000315791	07/08/2015	\$11,054.24
		0002000315908	07/15/2015	\$2,445.79
		0002000316007	07/22/2015	\$10,510.28
		0002000316112	07/29/2015	\$2,466.69
		0002000316207	08/05/2015	\$5,576.88
		0002000316426	08/19/2015	\$8,012.05
		0002000316529	08/26/2015	\$19,256.97
		0002000316648	09/01/2015	\$13,659.44
		<b>SUBTOTAL</b>		<b>\$115,426.78</b>
29	ABERNATHY, GEORGANN MCMILLAN ADDRESS ON FILE	0100156234	07/29/2015	\$85.75
		<b>SUBTOTAL</b>		<b>\$85.75</b>
30	ABERNATHY, TAMI J. ADDRESS ON FILE	0100149087	07/29/2015	\$79.90
		<b>SUBTOTAL</b>		<b>\$79.90</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
31	ABERNATHY, WILLIAM SIDNEY FAMILY ADDRESS ON FILE	0100140952	06/25/2015	\$1,712.51
		0100146043	07/25/2015	\$1,611.11
		0100159907	08/25/2015	\$1,562.42
		<b>SUBTOTAL</b>		<b>\$4,886.04</b>
32	ABIGAIL IRREVOCABLE TRUST ADDRESS ON FILE	E100135905	06/25/2015	\$2,318.80
		0100141433	06/29/2015	\$442.17
		E100141446	07/25/2015	\$1,723.24
		E100156399	08/25/2015	\$1,526.87
		0100160379	09/04/2015	\$52.79
<b>SUBTOTAL</b>		<b>\$6,063.87</b>		
33	ABINGTON, THOMAS RICHARDSON ADDRESS ON FILE	0100149144	07/29/2015	\$21.21
		<b>SUBTOTAL</b>		<b>\$21.21</b>
34	ABNEY JR., JAMES K. ADDRESS ON FILE	0100137387	06/25/2015	\$1,915.72
		0100142821	07/25/2015	\$1,936.04
		0100157490	08/25/2015	\$2,042.72
		<b>SUBTOTAL</b>		<b>\$5,894.48</b>
35	ABNEY, BARBARA ADDRESS ON FILE	0100156923	08/25/2015	\$217.63
		<b>SUBTOTAL</b>		<b>\$217.63</b>
36	ABNEY, DIXON F., JR. & NELL ADDRESS ON FILE	0100149137	07/29/2015	\$13.77
		<b>SUBTOTAL</b>		<b>\$13.77</b>
37	ABNEY, KATHERINE L. ADDRESS ON FILE	0100137285	06/25/2015	\$1,424.81
		0100142725	07/25/2015	\$1,419.21
		0100157417	08/25/2015	\$1,483.20
		<b>SUBTOTAL</b>		<b>\$4,327.22</b>
38	ABNEY, MARY LEE ADDRESS ON FILE	0100149193	07/29/2015	\$59.05
		<b>SUBTOTAL</b>		<b>\$59.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
39	ABNEY, NELL LIFE TENANT ADDRESS ON FILE	0100151137	07/29/2015	\$56.99
			<b>SUBTOTAL</b>	<b>\$56.99</b>
40	ABNEY, PAUL C ADDRESS ON FILE	0100146573	07/29/2015	\$45.73
			<b>SUBTOTAL</b>	<b>\$45.73</b>
41	ABRAHAM BROTHERS, LP ADDRESS ON FILE	0100140744	06/25/2015	\$7,698.91
		0100145861	07/25/2015	\$6,222.27
		0100159774	08/25/2015	\$7,221.80
			<b>SUBTOTAL</b>	<b>\$21,142.98</b>
42	ABRAHAM OIL & GAS, LTD. ADDRESS ON FILE	0100140720	06/25/2015	\$20,208.62
		0100145840	07/25/2015	\$15,995.59
		0100159759	08/25/2015	\$16,629.32
			<b>SUBTOTAL</b>	<b>\$52,833.53</b>
43	ABRAHAM, EDWARD C. ADDRESS ON FILE	0100137897	06/25/2015	\$5,066.80
		0100143311	07/25/2015	\$3,024.69
		0100157866	08/25/2015	\$2,878.66
			<b>SUBTOTAL</b>	<b>\$10,970.15</b>
44	ABRAHAM, JASON M ADDRESS ON FILE	0100138710	06/25/2015	\$815.26
		0100143998	07/25/2015	\$617.79
		0100158385	08/25/2015	\$627.60
			<b>SUBTOTAL</b>	<b>\$2,060.65</b>
45	ABRAHAM, MICHAEL T & CARLA R ADDRESS ON FILE	0100150845	07/29/2015	\$19.07
			<b>SUBTOTAL</b>	<b>\$19.07</b>
46	ABRAHAM, SALEM A. AND ADDRESS ON FILE	0100136792	06/25/2015	\$1,871.42
		0100142266	07/25/2015	\$1,171.41
		0100157054	08/25/2015	\$1,162.76
			<b>SUBTOTAL</b>	<b>\$4,205.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
47	ABRAMS, GREGORY S ADDRESS ON FILE	0100141165	06/25/2015	\$331.05
		0100146258	07/25/2015	\$277.99
		0100160108	08/25/2015	\$214.91
		<b>SUBTOTAL</b>		<b>\$823.95</b>
48	ACADIANA MAINTENANCE SERVICE LLC 1433 JANE ST NEW IBERIA, LA 70563-1541	0002000315448	06/17/2015	\$33,396.71
		0002000315581	06/24/2015	\$18,032.08
		0002000315698	07/01/2015	\$10,378.36
		0002000315800	07/08/2015	\$8,057.15
		0002000315912	07/15/2015	\$27,166.00
		0002000316012	07/22/2015	\$14,667.87
		0002000316121	07/29/2015	\$21,040.51
		0002000316214	08/05/2015	\$11,338.80
		0002000316319	08/12/2015	\$12,010.34
		0002000316431	08/19/2015	\$27,140.41
		0002000316779	09/01/2015	\$43,369.97
		<b>SUBTOTAL</b>		<b>\$226,598.20</b>
		49	ACCELERATED PRODUCTION SERVICES INC PO BOX 732787 DALLAS, TX 75373-2787	0002000316080
0002000316239	08/05/2015			\$1,862.01
0002000316462	08/19/2015			\$1,141.14
0002000316702	09/01/2015			\$4,404.80
<b>SUBTOTAL</b>				<b>\$9,935.94</b>
50	ACE COMMERCIAL RADIO (OGDEN L. WILSON D/B/A) 124 N. JUNIPER PERRYTON, TX 79070	0002000316510	08/19/2015	\$259.78
		<b>SUBTOTAL</b>		<b>\$259.78</b>
51	ACE COMPANY 2 W 2ND ST TULSA, OK 74103-3103	0100146512	07/29/2015	\$15.21
		<b>SUBTOTAL</b>		<b>\$15.21</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
52	ACLCO (NEW) MINERALS, LTD ADDRESS ON FILE	0100141372	06/25/2015	\$9,729.64
		0100146439	07/25/2015	\$10,423.13
		0100160315	08/25/2015	\$10,443.18
			<b>SUBTOTAL</b>	<b>\$30,595.95</b>
53	ACOSTA, ROSE KATHLEEN ADDRESS ON FILE	0100154253	07/29/2015	\$93.53
			<b>SUBTOTAL</b>	<b>\$93.53</b>
54	ACREE, PATRICIA DIANE ADDRESS ON FILE	0100155470	07/29/2015	\$33.29
			<b>SUBTOTAL</b>	<b>\$33.29</b>
55	ACS-ODS OIL & GAS LTD ADDRESS ON FILE	0100157126	08/25/2015	\$336.15
			<b>SUBTOTAL</b>	<b>\$336.15</b>
56	ADA CAPITAL, LTD. ADDRESS ON FILE	0100149706	07/29/2015	\$66.28
			<b>SUBTOTAL</b>	<b>\$66.28</b>
57	ADAM, MARILYN W ADDRESS ON FILE	0100141199	06/25/2015	\$147.73
		0100155926	07/29/2015	\$52.79
			<b>SUBTOTAL</b>	<b>\$200.52</b>
58	ADAMS FAMILY TRUST DTD 8/18/97 ADDRESS ON FILE	0100140787	06/25/2015	\$295.77
		0100145900	07/25/2015	\$279.94
		0100159805	08/25/2015	\$304.27
			<b>SUBTOTAL</b>	<b>\$879.98</b>
59	ADAMS JR, JERRY JOSEPH ADDRESS ON FILE	0100143873	07/25/2015	\$117.00
			<b>SUBTOTAL</b>	<b>\$117.00</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
60	ADAMS JR., K S ADDRESS ON FILE	0100139497	06/25/2015	\$519.55
		0100144691	07/25/2015	\$538.85
		0100158893	08/25/2015	\$563.30
		<b>SUBTOTAL</b>		<b>\$1,621.70</b>
61	ADAMS RESOURCES EXPL. CORP. ADDRESS ON FILE	0100135924	06/25/2015	\$519.56
		0100141465	07/25/2015	\$538.84
		0100156419	08/25/2015	\$563.32
		<b>SUBTOTAL</b>		<b>\$1,621.72</b>
62	ADAMS RESOURCES EXPL. CORP. PO BOX 844 HOUSTON, TX 77001-0844	0000001200896	08/12/2015	\$279.02
		<b>SUBTOTAL</b>		<b>\$279.02</b>
63	ADAMS, ANDY & DARLA ADDRESS ON FILE	0100139014	06/25/2015	\$107.97
		0100151883	07/29/2015	\$11.15
		<b>SUBTOTAL</b>		<b>\$119.12</b>
64	ADAMS, CHERLYN ANN ADDRESS ON FILE	0100155447	07/29/2015	\$20.13
		<b>SUBTOTAL</b>		<b>\$20.13</b>
65	ADAMS, CONSTANCE ANN ADDRESS ON FILE	E100153505	07/29/2015	\$59.47
		<b>SUBTOTAL</b>		<b>\$59.47</b>
66	ADAMS, DAVID LEE ADDRESS ON FILE	0100152255	07/29/2015	\$19.31
		<b>SUBTOTAL</b>		<b>\$19.31</b>
67	ADAMS, DEEDY A L ADDRESS ON FILE	0100145998	07/25/2015	\$142.55
		<b>SUBTOTAL</b>		<b>\$142.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
68	ADAMS, DENNIS ADDRESS ON FILE	0100152576	07/29/2015	\$76.17
			<b>SUBTOTAL</b>	<b>\$76.17</b>
69	ADAMS, DOROTHY CORTINES ADDRESS ON FILE	0100152256	07/29/2015	\$82.42
			<b>SUBTOTAL</b>	<b>\$82.42</b>
70	ADAMS, ERNESTINE ADDRESS ON FILE	0100149033	07/29/2015	\$10.36
			<b>SUBTOTAL</b>	<b>\$10.36</b>
71	ADAMS, ETHEL M ADDRESS ON FILE	0100148810	07/29/2015	\$34.75
			<b>SUBTOTAL</b>	<b>\$34.75</b>
72	ADAMS, EUGENE ADDRESS ON FILE	0100138699 0100151196	06/25/2015 07/29/2015	\$149.22 \$65.76
			<b>SUBTOTAL</b>	<b>\$214.98</b>
73	ADAMS, FRANCES ADDRESS ON FILE	0100151058	07/29/2015	\$60.76
			<b>SUBTOTAL</b>	<b>\$60.76</b>
74	ADAMS, FRANCES GERTRUDE ADDRESS ON FILE	0100149061	07/29/2015	\$36.71
			<b>SUBTOTAL</b>	<b>\$36.71</b>
75	ADAMS, GARY CLARK TRUST ADDRESS ON FILE	0100147857	07/29/2015	\$57.00
			<b>SUBTOTAL</b>	<b>\$57.00</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
76	ADAMS, GILBERT T TEST TR FBO E V ADAMS, G T ADAMS JR, V M ADAMS, J D ADAMS, P BURNETT, TTES 1855 CALDER ST BEAUMONT, TX 77701	0000001200706	06/17/2015	\$32.16
		0000001200803	07/22/2015	\$20.92
		0000001200907	08/12/2015	\$13.66
		0000001201023	09/01/2015	\$1,342.53
			<b>SUBTOTAL</b>	<b>\$1,409.27</b>
77	ADAMS, GILBERT T, JR 1855 CALDER ST BEAUMONT, TX 77701	0000001200705	06/17/2015	\$32.16
		0000001200802	07/22/2015	\$20.92
		0000001200906	08/12/2015	\$12.33
		0000001201022	09/01/2015	\$1,341.44
			<b>SUBTOTAL</b>	<b>\$1,406.85</b>
78	ADAMS, GILBERT T. ESTATE ADDRESS ON FILE	0100146663	07/29/2015	\$10.41
			<b>SUBTOTAL</b>	<b>\$10.41</b>
79	ADAMS, IONA ADDRESS ON FILE	0100152423	07/29/2015	\$38.49
			<b>SUBTOTAL</b>	<b>\$38.49</b>
80	ADAMS, IRVIN ADDRESS ON FILE	0100151971	07/29/2015	\$61.51
			<b>SUBTOTAL</b>	<b>\$61.51</b>
81	ADAMS, JAMES EUGENE ADDRESS ON FILE	0100137423	06/25/2015	\$261.19
		0100142856	07/25/2015	\$249.03
		0100157514	08/25/2015	\$269.36
			<b>SUBTOTAL</b>	<b>\$779.58</b>
82	ADAMS, JOE LARRY ADDRESS ON FILE	0100139286	06/25/2015	\$116.76
		0100152575	07/29/2015	\$23.86
			<b>SUBTOTAL</b>	<b>\$140.62</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
83	ADAMS, JOHN WALLACE ADDRESS ON FILE	E100137713	06/25/2015	\$123.97
		E100143147	07/25/2015	\$122.33
		E100157743	08/25/2015	\$129.35
		<b>SUBTOTAL</b>		<b>\$375.65</b>
84	ADAMS, JURALENE LIFE ESTATE ADDRESS ON FILE	0100149995	07/29/2015	\$33.30
		<b>SUBTOTAL</b>		<b>\$33.30</b>
85	ADAMS, KATHLEEN VOLLMERT ADDRESS ON FILE	0100151358	07/29/2015	\$60.99
		<b>SUBTOTAL</b>		<b>\$60.99</b>
86	ADAMS, KENT ADDRESS ON FILE	0100145637	07/25/2015	\$100.97
		<b>SUBTOTAL</b>		<b>\$100.97</b>
87	ADAMS, KINNIE L ADDRESS ON FILE	0100140833	06/25/2015	\$182.28
		0100145941	07/25/2015	\$116.44
		0100159837	08/25/2015	\$103.49
		<b>SUBTOTAL</b>		<b>\$402.21</b>
88	ADAMS, LINDA LEE ADDRESS ON FILE	0100155986	07/29/2015	\$54.74
		<b>SUBTOTAL</b>		<b>\$54.74</b>
89	ADAMS, LOBIS ADDRESS ON FILE	0100147247	07/29/2015	\$41.17
		<b>SUBTOTAL</b>		<b>\$41.17</b>
90	ADAMS, MARY STROUBE ADDRESS ON FILE	0100149672	07/29/2015	\$14.59
		<b>SUBTOTAL</b>		<b>\$14.59</b>
91	ADAMS, NANCY T ADDRESS ON FILE	0100153251	07/29/2015	\$17.65
		<b>SUBTOTAL</b>		<b>\$17.65</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
92	ADAMS, PATRICIA ANN 6528 ADEN LN AUSTIN, TX 78739-1594	0000001200712	06/17/2015	\$32.16
		0000001200809	07/22/2015	\$20.92
		0000001200914	08/12/2015	\$12.33
		0000001201031	09/01/2015	\$14.29
		<b>SUBTOTAL</b>		<b>\$79.70</b>
93	ADAMS, PATRICIA C ADDRESS ON FILE	0100151797	07/29/2015	\$17.97
			<b>SUBTOTAL</b>	<b>\$17.97</b>
94	ADAMS, PHYLLIS REE ADDRESS ON FILE	0100150005	07/29/2015	\$22.48
			<b>SUBTOTAL</b>	<b>\$22.48</b>
95	ADAMS, REX CALVIN ADDRESS ON FILE	0100148326	07/29/2015	\$17.65
			<b>SUBTOTAL</b>	<b>\$17.65</b>
96	ADAMS, ROBBIE J ADDRESS ON FILE	0100151486	07/29/2015	\$13.28
			<b>SUBTOTAL</b>	<b>\$13.28</b>
97	ADAMS, RODNEY VAUGHN ADDRESS ON FILE	0100140954	06/25/2015	\$113.92
		0100155393	07/29/2015	\$47.99
		<b>SUBTOTAL</b>		<b>\$161.91</b>
98	ADAMS, RUBY J. ADDRESS ON FILE	0100149034	07/29/2015	\$10.36
			<b>SUBTOTAL</b>	<b>\$10.36</b>
99	ADAMS, S M JR EXEMPT FAMILY TR ADDRESS ON FILE	0100138701	06/25/2015	\$1,378.96
		0100143987	07/25/2015	\$1,512.11
		0100158379	08/25/2015	\$1,450.10
		<b>SUBTOTAL</b>		<b>\$4,341.17</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
100	ADAMS, TYRONE L ADDRESS ON FILE	0100146042	07/25/2015	\$106.00
			<b>SUBTOTAL</b>	<b>\$106.00</b>
101	ADAMS, VERA NEALY ADDRESS ON FILE	0100137547	06/25/2015	\$573.28
		0100142994	07/25/2015	\$327.65
		0100157611	08/25/2015	\$337.99
			<b>SUBTOTAL</b>	<b>\$1,238.92</b>
102	ADAMS, WILLIAM BOYD ADDRESS ON FILE	0100140830	06/25/2015	\$182.28
		0100145938	07/25/2015	\$116.37
		0100159834	08/25/2015	\$103.46
			<b>SUBTOTAL</b>	<b>\$402.11</b>
103	ADAMSON, SAMMY EDWARD FAMILY TRUST ADDRESS ON FILE	0100155850	07/29/2015	\$49.09
			<b>SUBTOTAL</b>	<b>\$49.09</b>
104	ADAMSON, WILLIAM L ADDRESS ON FILE	0100155851	07/29/2015	\$49.09
			<b>SUBTOTAL</b>	<b>\$49.09</b>
105	ADCOCK, BETTY S ADDRESS ON FILE	0100138317	06/25/2015	\$170.28
		0100143660	07/25/2015	\$212.99
		0100158128	08/25/2015	\$189.97
			<b>SUBTOTAL</b>	<b>\$573.24</b>
106	ADCOCK, ETHEL PRATER ADDRESS ON FILE	0100138332	06/25/2015	\$174.48
		0100150590	07/29/2015	\$75.98
			<b>SUBTOTAL</b>	<b>\$250.46</b>
107	ADCOCK, LOUISE BALLOW ADDRESS ON FILE	0100148406	07/29/2015	\$13.26
			<b>SUBTOTAL</b>	<b>\$13.26</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
108	ADERHOLT, NOVETA FRANCIS ADDRESS ON FILE	0100140548	06/25/2015	\$243.99
		0100145676	07/25/2015	\$292.20
		0100159633	08/25/2015	\$300.11
		<b>SUBTOTAL</b>		<b>\$836.30</b>
109	ADJ MINERALS LTD ADDRESS ON FILE	0100151099	07/29/2015	\$17.11
		<b>SUBTOTAL</b>		<b>\$17.11</b>
110	ADKINS, ALEX H & ADDRESS ON FILE	E100138157	06/25/2015	\$105.59
		E100143531	07/25/2015	\$102.30
		E100158032	08/25/2015	\$108.54
		<b>SUBTOTAL</b>		<b>\$316.43</b>
111	ADKINS, JR, WARD N ADDRESS ON FILE	0100142312	07/25/2015	\$106.08
		<b>SUBTOTAL</b>		<b>\$106.08</b>
112	ADKINS, KATHY A ADDRESS ON FILE	0100138158	06/25/2015	\$105.58
		0100143532	07/25/2015	\$102.31
		0100158033	08/25/2015	\$108.54
		<b>SUBTOTAL</b>		<b>\$316.43</b>
113	ADKINSON, MARY LORIECE ADDRESS ON FILE	0100151773	07/29/2015	\$26.93
		<b>SUBTOTAL</b>		<b>\$26.93</b>
114	ADKISON, SARAH B HEARNSBERGER ADDRESS ON FILE	0100150819	07/29/2015	\$80.20
		<b>SUBTOTAL</b>		<b>\$80.20</b>
115	ADKISSON, JR., BOBBY JOE ADDRESS ON FILE	0100137665	06/25/2015	\$110.99
		0100149372	07/29/2015	\$65.48
		<b>SUBTOTAL</b>		<b>\$176.47</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
116	ADKISSON, STACIA E. ADDRESS ON FILE	0100137354	06/25/2015	\$592.95
		0100142793	07/25/2015	\$695.44
		0100157466	08/25/2015	\$652.74
		<b>SUBTOTAL</b>		<b>\$1,941.13</b>
117	ADOBE ACQUISITION LLC ADDRESS ON FILE	0100153358	07/29/2015	\$14.19
		<b>SUBTOTAL</b>		<b>\$14.19</b>
118	ADRIAN, DEA LYNN ADDRESS ON FILE	0100141332	06/25/2015	\$174.28
		0100156180	07/29/2015	\$67.68
		<b>SUBTOTAL</b>		<b>\$241.96</b>
119	ADRIAN, LEE ADDRESS ON FILE	0100146412	07/25/2015	\$121.08
		<b>SUBTOTAL</b>		<b>\$121.08</b>
120	ADRIAN, REX ADDRESS ON FILE	0100146411	07/25/2015	\$121.10
		<b>SUBTOTAL</b>		<b>\$121.10</b>
121	ADVANCE OIL & GAS CO. ADDRESS ON FILE	0100136006	06/25/2015	\$10,600.09
		0100141550	07/25/2015	\$9,725.65
		0100156489	08/25/2015	\$10,833.12
		<b>SUBTOTAL</b>		<b>\$31,158.86</b>
122	ADW PETROLEUM LP ADDRESS ON FILE	0100139649	06/25/2015	\$12,797.00
		0100144831	07/25/2015	\$8,752.73
		0100158983	08/25/2015	\$9,297.42
		<b>SUBTOTAL</b>		<b>\$30,847.15</b>
123	AF CONSULTING LLC ADDRESS ON FILE	0100160373	08/25/2015	\$872.19
		<b>SUBTOTAL</b>		<b>\$872.19</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
124	AFI UNLIMITED LLC PO BOX 246 SHELBYVILLE, TX 75973-0246	0002000315514	06/17/2015	\$5,850.00
		2151700252JO	09/09/2015	\$54,900.00
			<b>SUBTOTAL</b>	<b>\$60,750.00</b>
		<hr/>		
125	AGNOR, BENJAMIN D ADDRESS ON FILE	0100138202	06/25/2015	\$193.11
		0100150274	07/29/2015	\$30.49
			<b>SUBTOTAL</b>	<b>\$223.60</b>
		<hr/>		
126	AGNOR, PATRICIA FURRH ADDRESS ON FILE	0100139211	06/25/2015	\$306.89
		0100144459	07/25/2015	\$163.78
		0100158731	08/25/2015	\$153.85
			<b>SUBTOTAL</b>	<b>\$624.52</b>
<hr/>				
127	AGNOR, ROBERT E ADDRESS ON FILE	0100144822	07/25/2015	\$108.55
			<b>SUBTOTAL</b>	<b>\$108.55</b>
<hr/>				
128	AGRI-ANALYST, INC. ADDRESS ON FILE	0100136514	06/25/2015	\$252.99
		0100142042	07/25/2015	\$225.86
		0100156867	08/25/2015	\$124.88
			<b>SUBTOTAL</b>	<b>\$603.73</b>
<hr/>				
129	AGS OIL & GAS HOLDINGS INC ADDRESS ON FILE	0100135910	06/25/2015	\$482.03
		0100141451	07/25/2015	\$408.92
		0100156404	08/25/2015	\$512.49
			<b>SUBTOTAL</b>	<b>\$1,403.44</b>
<hr/>				
130	AIKEN, PATRICIA A ADDRESS ON FILE	0100139567	06/25/2015	\$300.66
		0100144762	07/25/2015	\$299.35
		0100158934	08/25/2015	\$311.55
			<b>SUBTOTAL</b>	<b>\$911.56</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
131	AIKIN, GENEVIEVE B FAMILY TRUST ADDRESS ON FILE	0100136236	06/25/2015	\$1,278.60
		0100141793	07/25/2015	\$892.64
		0100156680	08/25/2015	\$1,088.06
		<b>SUBTOTAL</b>		<b>\$3,259.30</b>
132	AIKIN, JANET WILLIAMS ADDRESS ON FILE	0100141064	06/25/2015	\$306.57
		0100146163	07/25/2015	\$340.02
		0100160003	08/25/2015	\$323.30
		<b>SUBTOTAL</b>		<b>\$969.89</b>
133	AINSWORTH, DENNY W. ADDRESS ON FILE	0100137558	06/25/2015	\$154.14
		0100149198	07/29/2015	\$64.77
		<b>SUBTOTAL</b>		<b>\$218.91</b>
134	AITKEN, ELIZABETH ADDRESS ON FILE	0100149405	07/29/2015	\$44.99
		<b>SUBTOTAL</b>		<b>\$44.99</b>
135	AITKENHEAD FAMILY LLC ADDRESS ON FILE	E100140434	06/25/2015	\$19,980.60
		E100145577	07/25/2015	\$20,255.17
		E100159539	08/25/2015	\$18,212.29
		<b>SUBTOTAL</b>		<b>\$58,448.06</b>
136	AKIN, FAYE F ESTATE ADDRESS ON FILE	0100139443	06/25/2015	\$888.05
		0100144656	07/25/2015	\$604.89
		0100158867	08/25/2015	\$713.56
		<b>SUBTOTAL</b>		<b>\$2,206.50</b>
137	AKIN, JASON LEE ADDRESS ON FILE	0100156275	07/29/2015	\$16.14
		<b>SUBTOTAL</b>		<b>\$16.14</b>
138	AKIN, JR., RAYMOND L. ADDRESS ON FILE	E100140560	06/25/2015	\$222.10
		E100145686	07/25/2015	\$151.55
		E100159642	08/25/2015	\$178.58
		<b>SUBTOTAL</b>		<b>\$552.23</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
139	AKIN, MICHAEL ALAN ADDRESS ON FILE	0100143014	07/25/2015	\$155.87
			<b>SUBTOTAL</b>	<b>\$155.87</b>
140	AKINS, DAVID EVANS ADDRESS ON FILE	0100141826	07/25/2015	\$100.06
			<b>SUBTOTAL</b>	<b>\$100.06</b>
141	AKKERMAN, RICHARD B IRR TRUST ADDRESS ON FILE	0100136515 0100142043 0100156868	06/25/2015 07/25/2015 08/25/2015	\$148.23 \$71.73 \$98.31
			<b>SUBTOTAL</b>	<b>\$318.27</b>
142	AKLES, HELENE SNEED ADDRESS ON FILE	0100150901	07/29/2015	\$81.57
			<b>SUBTOTAL</b>	<b>\$81.57</b>
143	ALADDIN PETROLEUM CORPORATION ADDRESS ON FILE	0100137331 0100142763 0100157448	06/25/2015 07/25/2015 08/25/2015	\$270.94 \$508.81 \$566.79
			<b>SUBTOTAL</b>	<b>\$1,346.54</b>
144	ALADDIN PETROLEUM CORPORATION 123 S. MARKET WICHITA, KS 67202	0000001200855 0000001200964	08/12/2015 09/01/2015	\$447.47 \$61.75
			<b>SUBTOTAL</b>	<b>\$509.22</b>
145	ALAMEDA ENERGY INC. ADDRESS ON FILE	0100145403	07/25/2015	\$115.33
			<b>SUBTOTAL</b>	<b>\$115.33</b>
146	ALAMEDA, JOSEPH A. & PAULA K. ADDRESS ON FILE	E100148965	07/29/2015	\$28.59
			<b>SUBTOTAL</b>	<b>\$28.59</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
147	ALBEA, MONNA R. MCLAIN ADDRESS ON FILE	E100137779	06/25/2015	\$743.80
		E100143200	07/25/2015	\$693.56
		E100157781	08/25/2015	\$755.12
		<b>SUBTOTAL</b>		<b>\$2,192.48</b>
148	ALBORN, JOANN CONWAY ADDRESS ON FILE	0100155869	07/29/2015	\$80.38
		<b>SUBTOTAL</b>		<b>\$80.38</b>
149	ALBRECHT, WALLACE LEE REVOCABLE TRUST DTD 3/16/11 ADDRESS ON FILE	0100153521	07/29/2015	\$71.82
		<b>SUBTOTAL</b>		<b>\$71.82</b>
150	ALDERS, VIRGINIA M R ADDRESS ON FILE	0100135980	06/25/2015	\$127.18
		0100141526	07/25/2015	\$152.88
		0100156466	08/25/2015	\$173.14
		<b>SUBTOTAL</b>		<b>\$453.20</b>
151	ALEJOS, JOHN P. AND WIFE ADDRESS ON FILE	0100149065	07/29/2015	\$45.17
		<b>SUBTOTAL</b>		<b>\$45.17</b>
152	ALEX, PATRICIA L ADDRESS ON FILE	E100138278	06/25/2015	\$1,840.60
		E100143627	07/25/2015	\$1,754.38
		E100158104	08/25/2015	\$1,897.76
		<b>SUBTOTAL</b>		<b>\$5,492.74</b>
153	ALEXANDER INVESTMENT COMPANY ADDRESS ON FILE	0100140252	06/25/2015	\$147.28
		0100154345	07/29/2015	\$42.99
		<b>SUBTOTAL</b>		<b>\$190.27</b>
154	ALEXANDER JR, REGINALD LEWIS ADDRESS ON FILE	E100138788	06/25/2015	\$1,508.90
		E100144082	07/25/2015	\$885.44
		E100158447	08/25/2015	\$845.30
		<b>SUBTOTAL</b>		<b>\$3,239.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
155	ALEXANDER JR, ROBERT B ADDRESS ON FILE	0100140791	06/25/2015	\$258.88
		0100145906	07/25/2015	\$353.80
		0100159808	08/25/2015	\$254.69
		<b>SUBTOTAL</b>		<b>\$867.37</b>
156	ALEXANDER, ALYSON D 1988 TRUST ADDRESS ON FILE	0100147993	07/29/2015	\$43.82
		<b>SUBTOTAL</b>		<b>\$43.82</b>
157	ALEXANDER, BARBARA B ADDRESS ON FILE	0100156206	07/29/2015	\$98.91
		0100160291	08/25/2015	\$103.25
		<b>SUBTOTAL</b>		<b>\$202.16</b>
158	ALEXANDER, CHARLSIE WEEKS ADDRESS ON FILE	0100136516	06/25/2015	\$215.48
		0100142044	07/25/2015	\$163.91
		0100156869	08/25/2015	\$116.59
		<b>SUBTOTAL</b>		<b>\$495.98</b>
159	ALEXANDER, CHARLSIE WEEKS ADDRESS ON FILE	0100153247	07/29/2015	\$24.81
		<b>SUBTOTAL</b>		<b>\$24.81</b>
160	ALEXANDER, CLAUDINE ADDRESS ON FILE	0100150373	07/29/2015	\$15.65
		<b>SUBTOTAL</b>		<b>\$15.65</b>
161	ALEXANDER, DORIS R TR DTD 41582 ADDRESS ON FILE	E100140810	06/25/2015	\$257.29
		E100145927	07/25/2015	\$385.97
		E100159824	08/25/2015	\$344.14
		<b>SUBTOTAL</b>		<b>\$987.40</b>
162	ALEXANDER, HARLAN ADDRESS ON FILE	0100155929	07/29/2015	\$89.44
		<b>SUBTOTAL</b>		<b>\$89.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
163	ALEXANDER, JAMES DAVID ADDRESS ON FILE	0100155700	07/29/2015	\$65.76
			<b>SUBTOTAL</b>	<b>\$65.76</b>
164	ALEXANDER, JERRY DEAN ADDRESS ON FILE	0100138497 0100150893	06/25/2015 07/29/2015	\$110.07 \$32.94
			<b>SUBTOTAL</b>	<b>\$143.01</b>
165	ALEXANDER, JERRY DEAN TRUST #1 ADDRESS ON FILE	0100138529 0100143834 0100158267	06/25/2015 07/25/2015 08/25/2015	\$267.04 \$365.00 \$262.59
			<b>SUBTOTAL</b>	<b>\$894.63</b>
166	ALEXANDER, JOSEPH WAYNE ADDRESS ON FILE	0100150374	07/29/2015	\$15.66
			<b>SUBTOTAL</b>	<b>\$15.66</b>
167	ALEXANDER, JR, MALCOLM GRAHAM ADDRESS ON FILE	0100147992	07/29/2015	\$43.82
			<b>SUBTOTAL</b>	<b>\$43.82</b>
168	ALEXANDER, JR., JOE M. ADDRESS ON FILE	0100148134	07/29/2015	\$61.14
			<b>SUBTOTAL</b>	<b>\$61.14</b>
169	ALEXANDER, LAURIE ADDRESS ON FILE	0100147998	07/29/2015	\$99.95
			<b>SUBTOTAL</b>	<b>\$99.95</b>
170	ALEXANDER, LINDA GIBSON ADDRESS ON FILE	0100148437	07/29/2015	\$49.81
			<b>SUBTOTAL</b>	<b>\$49.81</b>
171	ALEXANDER, LINDA NELL ADDRESS ON FILE	0100150196	07/29/2015	\$88.48
			<b>SUBTOTAL</b>	<b>\$88.48</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
172	ALEXANDER, MARIAN F ADDRESS ON FILE	0100141961	07/25/2015	\$193.74
		0100156804	08/25/2015	\$110.51
			<b>SUBTOTAL</b>	<b>\$304.25</b>
173	ALEXANDER, MARSHA ADDRESS ON FILE	0100155928	07/29/2015	\$89.44
			<b>SUBTOTAL</b>	<b>\$89.44</b>
174	ALEXANDER, MARVIN LAYNE ADDRESS ON FILE	E100136507	06/25/2015	\$105.99
			<b>SUBTOTAL</b>	<b>\$105.99</b>
175	ALEXANDER, MARY A COCHRAN ADDRESS ON FILE	0100151696	07/29/2015	\$24.94
			<b>SUBTOTAL</b>	<b>\$24.94</b>
176	ALEXANDER, MELVILLE DEWITT ADDRESS ON FILE	E100138789	06/25/2015	\$4,191.36
		E100144083	07/25/2015	\$2,459.62
		E100158448	08/25/2015	\$2,348.11
			<b>SUBTOTAL</b>	<b>\$8,999.09</b>
177	ALEXANDER, MISTY ADDRESS ON FILE	0100155927	07/29/2015	\$89.45
			<b>SUBTOTAL</b>	<b>\$89.45</b>
178	ALEXANDER, SUSAN GREEN ADDRESS ON FILE	0100139628	06/25/2015	\$128.59
		0100153222	07/29/2015	\$60.55
			<b>SUBTOTAL</b>	<b>\$189.14</b>
179	ALEXANDER, TAMMY MCKEAN ADDRESS ON FILE	0100138880	06/25/2015	\$133.78
		0100151623	07/29/2015	\$36.49
			<b>SUBTOTAL</b>	<b>\$170.27</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
180	ALEXANDER, WILLIAM P ADDRESS ON FILE	0100140792	06/25/2015	\$258.91
		0100145907	07/25/2015	\$353.77
		0100159809	08/25/2015	\$254.70
		<b>SUBTOTAL</b>		<b>\$867.38</b>
181	ALFARO, JEANNE BONNER LIVING TR ADDRESS ON FILE	0100140080	06/25/2015	\$2,202.35
		0100145248	07/25/2015	\$2,054.08
		0100159274	08/25/2015	\$1,997.82
		<b>SUBTOTAL</b>		<b>\$6,254.25</b>
182	ALFORD INVESTMENTS ET AL ADDRESS ON FILE	0100146280	07/25/2015	\$105.26
		<b>SUBTOTAL</b>		<b>\$105.26</b>
183	ALFORD JR, JESS B ADDRESS ON FILE	0100141191	06/25/2015	\$101.02
		0100155908	07/29/2015	\$19.76
		<b>SUBTOTAL</b>		<b>\$120.78</b>
184	ALFORD JR., JESS BURKS ADDRESS ON FILE	0100136100	06/25/2015	\$117.51
		0100141658	07/25/2015	\$111.22
		0100156572	08/25/2015	\$119.75
		<b>SUBTOTAL</b>		<b>\$348.48</b>
185	ALFORD, DANIELE QDOT TR ADDRESS ON FILE	0100151489	07/29/2015	\$16.29
		<b>SUBTOTAL</b>		<b>\$16.29</b>
186	ALFORD, MILDRED DEADMON ADDRESS ON FILE	0100151975	07/29/2015	\$82.76
		<b>SUBTOTAL</b>		<b>\$82.76</b>
187	ALL CHURCH HOME FOR CHILDREN FOUNDATION ADDRESS ON FILE	0100152845	07/29/2015	\$11.53
		<b>SUBTOTAL</b>		<b>\$11.53</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
188	ALL SAINTS HEALTH FOUNDATION ADDRESS ON FILE	0100153075	07/29/2015	\$57.41
			<b>SUBTOTAL</b>	<b>\$57.41</b>
189	ALLBRITTON, LARRY A ADDRESS ON FILE	0100137007 0100148251	06/25/2015 07/29/2015	\$104.80 \$10.76
			<b>SUBTOTAL</b>	<b>\$115.56</b>
190	ALLBRITTON, MICHAEL T ADDRESS ON FILE	0100137008 0100148252	06/25/2015 07/29/2015	\$104.80 \$10.76
			<b>SUBTOTAL</b>	<b>\$115.56</b>
191	ALLDAY, SALLY KENNEDY ADDRESS ON FILE	0100146574	07/29/2015	\$57.64
			<b>SUBTOTAL</b>	<b>\$57.64</b>
192	ALLEN 2007 FAMILY TRUST ADDRESS ON FILE	0100139220 0100152442	06/25/2015 07/29/2015	\$30.96 \$12.19
			<b>SUBTOTAL</b>	<b>\$43.15</b>
193	ALLEN ENERGY INVESTMENTS LLC 1580 S MAIN ST STE 102 BOERNE, TX 78006-3312	0000001200708 0000001200805 0000001200909 0000001201025	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$296.17 \$303.14 \$187.67 \$120.37
			<b>SUBTOTAL</b>	<b>\$907.35</b>
194	ALLEN ENERGY INVESTMENTS LLC ADDRESS ON FILE	0100153254	07/29/2015	\$17.61
			<b>SUBTOTAL</b>	<b>\$17.61</b>
195	ALLEN FAMILY TRUST ADDRESS ON FILE	0100137668 0100143102 0100157701	06/25/2015 07/25/2015 08/25/2015	\$129.69 \$128.36 \$134.94
			<b>SUBTOTAL</b>	<b>\$392.99</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
196	ALLEN, ADESSA WRIGHT ADDRESS ON FILE	0100147039	07/29/2015	\$22.92
			<b>SUBTOTAL</b>	<b>\$22.92</b>
197	ALLEN, BEVERLY MONTGOMERY ADDRESS ON FILE	0100155996	07/29/2015	\$17.76
			<b>SUBTOTAL</b>	<b>\$17.76</b>
198	ALLEN, BRENDA E ADDRESS ON FILE	0100138323 0100143664 0100158132	06/25/2015 07/25/2015 08/25/2015	\$195.54 \$206.48 \$205.53
			<b>SUBTOTAL</b>	<b>\$607.55</b>
199	ALLEN, DANETTA ADDRESS ON FILE	0100150215	07/29/2015	\$88.45
			<b>SUBTOTAL</b>	<b>\$88.45</b>
200	ALLEN, EDNA MARIE O'BRIEN ADDRESS ON FILE	0100147526	07/29/2015	\$96.78
			<b>SUBTOTAL</b>	<b>\$96.78</b>
201	ALLEN, ELLEN ADDRESS ON FILE	0100152391	07/29/2015	\$67.79
			<b>SUBTOTAL</b>	<b>\$67.79</b>
202	ALLEN, EMMA ADDRESS ON FILE	0100149542	07/29/2015	\$55.36
			<b>SUBTOTAL</b>	<b>\$55.36</b>
203	ALLEN, EVA M ADDRESS ON FILE	0100150214	07/29/2015	\$88.45
			<b>SUBTOTAL</b>	<b>\$88.45</b>
204	ALLEN, GARY LYNN ADDRESS ON FILE	0100149353	07/29/2015	\$60.47
			<b>SUBTOTAL</b>	<b>\$60.47</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
205	ALLEN, GEORGE A LIFE ESTATE ADDRESS ON FILE	0100155149	07/29/2015	\$10.24
			<b>SUBTOTAL</b>	<b>\$10.24</b>
206	ALLEN, GLENDA ADDRESS ON FILE	0100150304	07/29/2015	\$17.37
			<b>SUBTOTAL</b>	<b>\$17.37</b>
207	ALLEN, GREGORY PAUL ADDRESS ON FILE	0100137197 0100142650 0100157352	06/25/2015 07/25/2015 08/25/2015	\$365.41 \$276.33 \$301.02
			<b>SUBTOTAL</b>	<b>\$942.76</b>
208	ALLEN, JAMES STEPHEN ADDRESS ON FILE	0100149669	07/29/2015	\$64.19
			<b>SUBTOTAL</b>	<b>\$64.19</b>
209	ALLEN, JANICE S ADDRESS ON FILE	E100143920	07/25/2015	\$157.68
			<b>SUBTOTAL</b>	<b>\$157.68</b>
210	ALLEN, JERRY ADDRESS ON FILE	E100148680	07/29/2015	\$67.79
			<b>SUBTOTAL</b>	<b>\$67.79</b>
211	ALLEN, JOHN ADDRESS ON FILE	0100149253	07/29/2015	\$17.36
			<b>SUBTOTAL</b>	<b>\$17.36</b>
212	ALLEN, JOHN LARRY & SALLY REID ADDRESS ON FILE	E100137566 E100143011 E100157626	06/25/2015 07/25/2015 08/25/2015	\$2,242.91 \$2,122.71 \$2,307.28
			<b>SUBTOTAL</b>	<b>\$6,672.90</b>
213	ALLEN, JOYCE F ADDRESS ON FILE	0100152671	07/29/2015	\$29.48
			<b>SUBTOTAL</b>	<b>\$29.48</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
214	ALLEN, JULIE A ADDRESS ON FILE	0100155852	07/29/2015	\$61.25
			<b>SUBTOTAL</b>	<b>\$61.25</b>
215	ALLEN, KATHY ADDRESS ON FILE	0100139864 0100153619	06/25/2015 07/29/2015	\$109.69 \$22.51
			<b>SUBTOTAL</b>	<b>\$132.20</b>
216	ALLEN, LUCILLE YOUNG ADDRESS ON FILE	0100152244	07/29/2015	\$17.50
			<b>SUBTOTAL</b>	<b>\$17.50</b>
217	ALLEN, MAE BELLE ADDRESS ON FILE	0100147585	07/29/2015	\$29.60
			<b>SUBTOTAL</b>	<b>\$29.60</b>
218	ALLEN, MARTHA JO POLLEI ADDRESS ON FILE	0100146621	07/29/2015	\$10.99
			<b>SUBTOTAL</b>	<b>\$10.99</b>
219	ALLEN, MARTHA KAY ADDRESS ON FILE	0100152449	07/29/2015	\$78.29
			<b>SUBTOTAL</b>	<b>\$78.29</b>
220	ALLEN, MARY ANN ADDRESS ON FILE	E100137583 E100143023 E100157636	06/25/2015 07/25/2015 08/25/2015	\$151.60 \$126.95 \$170.61
			<b>SUBTOTAL</b>	<b>\$449.16</b>
221	ALLEN, MARY ANN DAVIS ADDRESS ON FILE	0100148047	07/29/2015	\$11.81
			<b>SUBTOTAL</b>	<b>\$11.81</b>
222	ALLEN, MILLEE L. ADDRESS ON FILE	0100141713	07/25/2015	\$152.33
			<b>SUBTOTAL</b>	<b>\$152.33</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
223	ALLEN, NORMAN C ADDRESS ON FILE	0100147974	07/29/2015	\$57.58
			<b>SUBTOTAL</b>	<b>\$57.58</b>
224	ALLEN, RAY WARREN ADDRESS ON FILE	E100138855	06/25/2015	\$960.43
		E100144142	07/25/2015	\$1,093.66
		E100158488	08/25/2015	\$1,053.46
			<b>SUBTOTAL</b>	<b>\$3,107.55</b>
225	ALLEN, ROBERT DOUGLAS ADDRESS ON FILE	E100137198	06/25/2015	\$365.40
		E100142651	07/25/2015	\$276.33
		E100157353	08/25/2015	\$301.02
			<b>SUBTOTAL</b>	<b>\$942.75</b>
226	ALLEN, ROXANNA MCMURRY TRUSTEE ADDRESS ON FILE	0100154889	07/29/2015	\$47.76
			<b>SUBTOTAL</b>	<b>\$47.76</b>
227	ALLEN, ROYAL ALTON LIFE ESTATE ADDRESS ON FILE	0100152382	07/29/2015	\$94.41
			<b>SUBTOTAL</b>	<b>\$94.41</b>
228	ALLEN, SHARON K LIFE ESTATE ADDRESS ON FILE	0100146290	07/25/2015	\$175.81
		0100160146	08/25/2015	\$225.08
			<b>SUBTOTAL</b>	<b>\$400.89</b>
229	ALLEN, SHARONDA ADDRESS ON FILE	0100150216	07/29/2015	\$99.62
			<b>SUBTOTAL</b>	<b>\$99.62</b>
230	ALLEN, STEVEN LEE ADDRESS ON FILE	0100137196	06/25/2015	\$365.41
		0100142649	07/25/2015	\$276.35
		0100157351	08/25/2015	\$301.02
			<b>SUBTOTAL</b>	<b>\$942.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
231	ALLEN, SUSAN E. ADDRESS ON FILE	0100142690	07/25/2015	\$105.12
			<b>SUBTOTAL</b>	<b>\$105.12</b>
232	ALLEN, TERRI ADDRESS ON FILE	0100139030 0100151925	06/25/2015 07/29/2015	\$460.72 \$39.06
			<b>SUBTOTAL</b>	<b>\$499.78</b>
233	ALLEN, VIVIAN WRIGHT ADDRESS ON FILE	0100150364	07/29/2015	\$46.76
			<b>SUBTOTAL</b>	<b>\$46.76</b>
234	ALLEN, WILLIAM J ADDRESS ON FILE	0100156365	07/29/2015	\$27.98
			<b>SUBTOTAL</b>	<b>\$27.98</b>
235	ALLGOOD, MARY ALICE ADDRESS ON FILE	0100147900	07/29/2015	\$18.38
			<b>SUBTOTAL</b>	<b>\$18.38</b>
236	ALLIANCE MAINTENANCE INC PO BOX 25016 OKLAHOMA CITY, OK 73125-0016	0002000315452 0002000315917 0002000316321 0002000316665	06/17/2015 07/15/2015 08/12/2015 09/01/2015	\$777.14 \$777.14 \$777.14 \$777.14
			<b>SUBTOTAL</b>	<b>\$3,108.56</b>
237	ALLIED WASTE SERVICES 2305 RALPH AVE LOUISVILLE, KY 40216	JPMC1FA01015366	07/31/2015	\$1,491.21
			<b>SUBTOTAL</b>	<b>\$1,491.21</b>
238	ALLIED WASTE SYSTEMS INC DBA REPUBLIC PO BOX 78829 PHOENIX, AZ 85062-8829	0002000316100 0002000316303 0002000316794	07/22/2015 08/05/2015 09/02/2015	\$1,500.01 \$3,238.94 \$209.46
			<b>SUBTOTAL</b>	<b>\$4,948.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
239	ALLISON, CHARLIE R ADDRESS ON FILE	0100147326	07/29/2015	\$19.31
			<b>SUBTOTAL</b>	<b>\$19.31</b>
240	ALLISON, DORA ADDRESS ON FILE	0100147003	07/29/2015	\$54.27
			<b>SUBTOTAL</b>	<b>\$54.27</b>
241	ALLISON, EWEN E. 243 34TH STREET NE WASHINGTON, DC 20019	0000001200650 0000001200750 0000001200846 0000001200953	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$40.83 \$35.04 \$53.10 \$74.69
			<b>SUBTOTAL</b>	<b>\$203.66</b>
242	ALLISON, EWEN E. ADDRESS ON FILE	0100147327	07/29/2015	\$92.76
			<b>SUBTOTAL</b>	<b>\$92.76</b>
243	ALLISON, HARMONY V ADDRESS ON FILE	0100155828 0100160086	07/29/2015 08/25/2015	\$20.62 \$540.88
			<b>SUBTOTAL</b>	<b>\$561.50</b>
244	ALLISON, HARMONY VIOLA ADDRESS ON FILE	0100142045	07/25/2015	\$103.15
			<b>SUBTOTAL</b>	<b>\$103.15</b>
245	ALLISON, JOE G ADDRESS ON FILE	0100147328	07/29/2015	\$19.31
			<b>SUBTOTAL</b>	<b>\$19.31</b>
246	ALLISON, JUDITH A. ADDRESS ON FILE	0100149645	07/29/2015	\$28.20
			<b>SUBTOTAL</b>	<b>\$28.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
247	ALLISON, JUSTIN LEARNED 154 GALLUP HILL ROAD LEDYARD, CT 06339	0000001200646	06/17/2015	\$40.83
		0000001200746	07/22/2015	\$35.04
		0000001200842	08/12/2015	\$53.13
		0000001200950	09/01/2015	\$74.76
			<b>SUBTOTAL</b>	
248	ALLISON, JUSTIN LEARNED ADDRESS ON FILE	0100147329	07/29/2015	\$99.69
			<b>SUBTOTAL</b>	<b>\$99.69</b>
249	ALLISON, LAJEAN ADDRESS ON FILE	0100138832	06/25/2015	\$101.33
		0100151542	07/29/2015	\$12.94
			<b>SUBTOTAL</b>	<b>\$114.27</b>
250	ALLISON, MELANIE PIPER 658 SILVER ST. ROLLINSFORD, NH 03869	0000001200645	06/17/2015	\$40.83
		0000001200745	07/22/2015	\$35.04
		0000001200841	08/12/2015	\$53.09
		0000001200949	09/01/2015	\$74.70
			<b>SUBTOTAL</b>	
251	ALLISON, MELANIE PIPER ADDRESS ON FILE	0100147330	07/29/2015	\$99.69
			<b>SUBTOTAL</b>	<b>\$99.69</b>
252	ALLISON, ORPHEUS H. ADDRESS ON FILE	0100147331	07/29/2015	\$54.30
			<b>SUBTOTAL</b>	<b>\$54.30</b>
253	ALLISON, REBA ADDRESS ON FILE	0100154328	07/29/2015	\$32.62
			<b>SUBTOTAL</b>	<b>\$32.62</b>
254	ALLISON, SAM L ADDRESS ON FILE	0100147332	07/29/2015	\$11.26
			<b>SUBTOTAL</b>	<b>\$11.26</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
255	ALLRED CONSTRUCTION CO, INC PO BOX 894 PERRYTON, TX 79070	0002000315990	07/15/2015	\$1,244.88
		0002000316296	08/05/2015	\$1,894.38
		0002000316403	08/12/2015	\$2,141.74
		0002000316611	08/26/2015	\$3,061.32
		0002000316764	09/01/2015	\$3,101.64
			<b>SUBTOTAL</b>	
256	ALLRED FAMILY TR DTD 4/5/2006 ADDRESS ON FILE	E100151966	07/29/2015	\$68.23
			<b>SUBTOTAL</b>	<b>\$68.23</b>
257	ALLRED, HAROLD ADDRESS ON FILE	010015475	07/29/2015	\$64.68
			<b>SUBTOTAL</b>	<b>\$64.68</b>
258	ALLSUP, CLAUDETT L. ADDRESS ON FILE	0100154791	07/29/2015	\$26.43
			<b>SUBTOTAL</b>	<b>\$26.43</b>
259	ALLUMS, AARON LARRY ADDRESS ON FILE	0100141098	06/25/2015	\$1,525.08
		0100146188	07/25/2015	\$1,546.25
		0100160031	08/25/2015	\$1,298.99
			<b>SUBTOTAL</b>	<b>\$4,370.32</b>
260	ALLUMS, CAROLYN KAY BROOKS ADDRESS ON FILE	0100141317	06/25/2015	\$101.66
		0100156119	07/29/2015	\$33.71
			<b>SUBTOTAL</b>	<b>\$135.37</b>
261	ALLUMS, NELLIE ADDRESS ON FILE	0100156173	07/29/2015	\$94.77
			<b>SUBTOTAL</b>	<b>\$94.77</b>
262	ALLUMS, RAMONA ADDRESS ON FILE	0100141057	06/25/2015	\$1,882.74
		0100146155	07/25/2015	\$1,063.67
		0100159994	08/25/2015	\$725.11
			<b>SUBTOTAL</b>	<b>\$3,671.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
263	ALMOND, ARNIE NELL ROSS ADDRESS ON FILE	0100141162	06/25/2015	\$133.91
		0100155857	07/29/2015	\$60.80
		0100160106	08/25/2015	\$123.74
		<b>SUBTOTAL</b>		<b>\$318.45</b>
264	ALOHA PARTNERS LP ADDRESS ON FILE	0100138492	06/25/2015	\$185.88
		0100143805	07/25/2015	\$107.40
		0100158246	08/25/2015	\$110.65
		<b>SUBTOTAL</b>		<b>\$403.93</b>
265	ALRIDGE, DWAYNE ADDRESS ON FILE	0100152452	07/29/2015	\$71.84
		<b>SUBTOTAL</b>		<b>\$71.84</b>
266	ALRIDGE, JOE A. ADDRESS ON FILE	0100154724	07/29/2015	\$48.83
		<b>SUBTOTAL</b>		<b>\$48.83</b>
267	ALSABROOK FAMILY TRUST ADDRESS ON FILE	0100153720	07/29/2015	\$57.77
		<b>SUBTOTAL</b>		<b>\$57.77</b>
268	ALSABROOK, O D GRANDCHILDREN'S TRUST ADDRESS ON FILE	0100153721	07/29/2015	\$96.16
		<b>SUBTOTAL</b>		<b>\$96.16</b>
269	ALSOBROOK, DAVID P. ADDRESS ON FILE	0100146758	07/29/2015	\$10.43
		<b>SUBTOTAL</b>		<b>\$10.43</b>
270	ALSOBROOK, JUDY A ADDRESS ON FILE	0100150976	07/29/2015	\$10.43
		<b>SUBTOTAL</b>		<b>\$10.43</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
271	ALSOBROOK, MELANIE ADDRESS ON FILE	0100152604	07/29/2015	\$74.00
			<b>SUBTOTAL</b>	<b>\$74.00</b>
272	ALSOBROOK, PAULA B ADDRESS ON FILE	0100146750	07/29/2015	\$10.43
			<b>SUBTOTAL</b>	<b>\$10.43</b>
273	ALSOP IV, JOHN H ADDRESS ON FILE	E100139754 E100153424	06/25/2015 07/29/2015	\$120.53 \$51.33
			<b>SUBTOTAL</b>	<b>\$171.86</b>
274	ALTERMANN, JEAN WOODLAND ADDRESS ON FILE	0100144703	07/25/2015	\$119.19
			<b>SUBTOTAL</b>	<b>\$119.19</b>
275	ALTMAN, RONNY GENE AMENDED & ADDRESS ON FILE	E100136656	06/25/2015	\$104.89
			<b>SUBTOTAL</b>	<b>\$104.89</b>
276	ALTMAN, SARAH ADDRESS ON FILE	0100151818	07/29/2015	\$26.65
			<b>SUBTOTAL</b>	<b>\$26.65</b>
277	ALTMILLER, BRADFORD R & MARY E ADDRESS ON FILE	0100154580	07/29/2015	\$90.05
			<b>SUBTOTAL</b>	<b>\$90.05</b>
278	ALTROGGE RESOURCES CO LLC ADDRESS ON FILE	0100154554	07/29/2015	\$44.14
			<b>SUBTOTAL</b>	<b>\$44.14</b>
279	ALV INTERESTS LIMITED ADDRESS ON FILE	0100137935 0100143337 0100157886	06/25/2015 07/25/2015 08/25/2015	\$331.47 \$305.60 \$313.41
			<b>SUBTOTAL</b>	<b>\$950.48</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
280	ALVEY, BETH ADDRESS ON FILE	0100140403	06/25/2015	\$2,914.25
		0100145553	07/25/2015	\$2,845.68
		0100159519	08/25/2015	\$2,837.97
		<b>SUBTOTAL</b>		
<hr/>				
281	AMA*COMMUNICATIONS LLC DBA AMA*TECHTEL PO BOX 1981 AMARILLO, TX 79105	0002000315993	07/15/2015	\$65.00
		<b>SUBTOTAL</b>		
<hr/>				
282	AMARILLO AREA FOUNDATION INC ADDRESS ON FILE	0100140193	06/25/2015	\$284.79
		0100145350	07/25/2015	\$466.37
		0100159348	08/25/2015	\$450.38
		<b>SUBTOTAL</b>		
<hr/>				
283	AMCON RESOURCES, INC. ADDRESS ON FILE	E100148483	07/29/2015	\$14.59
		<b>SUBTOTAL</b>		
<hr/>				
284	AMERICAN INNOVATIVE ROYALTY ADDRESS ON FILE	0100140502	06/25/2015	\$235.43
		0100154577	07/29/2015	\$72.12
		<b>SUBTOTAL</b>		
<hr/>				
285	AMERICAN MILLENNIUM CORPORATION INC 17301 W COLFAX AVE STE 230 GOLDEN, CO 80401	0002000315538	06/17/2015	\$1,836.77
		0002000315764	07/01/2015	\$13,255.37
		0002000316099	07/22/2015	\$1,671.97
		0002000316302	08/05/2015	\$11,521.75
		0002000316410	08/12/2015	\$13,509.62
		<b>SUBTOTAL</b>		
<hr/>				
286	AMERMAN, SHEILA ADDRESS ON FILE	0100151769	07/29/2015	\$24.75
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
287	AMES, WILLIAM L ADDRESS ON FILE	E100137603	06/25/2015	\$4,330.99
		E100143045	07/25/2015	\$4,866.42
		E100157651	08/25/2015	\$4,608.62
		<b>SUBTOTAL</b>		<b>\$13,806.03</b>
288	AMFRYVA LLC ADDRESS ON FILE	0100139062	06/25/2015	\$9,310.01
		0100144348	07/25/2015	\$6,510.88
		0100158639	08/25/2015	\$6,929.75
		<b>SUBTOTAL</b>		<b>\$22,750.64</b>
289	AMHERST MINERAL COMPANY LLC ADDRESS ON FILE	0100144713	07/25/2015	\$170.87
		<b>SUBTOTAL</b>		<b>\$170.87</b>
290	AMIE, CURTIS ADDRESS ON FILE	0100150825	07/29/2015	\$38.36
		<b>SUBTOTAL</b>		<b>\$38.36</b>
291	AMMO INVESTMENTS, LTD ADDRESS ON FILE	0100148237	07/29/2015	\$11.47
		<b>SUBTOTAL</b>		<b>\$11.47</b>
292	ANA-LAB CORP. PO BOX 9000 KILGORE, TX 75663-9000	0002000315499	06/17/2015	\$452.00
		<b>SUBTOTAL</b>		<b>\$452.00</b>
293	ANADARKO E&P ONSHORE LLC ADDRESS ON FILE	0100136693	06/25/2015	\$595.09
		0100142177	07/25/2015	\$571.24
		0100156973	08/25/2015	\$511.52
		<b>SUBTOTAL</b>		<b>\$1,677.85</b>
294	ANADARKO LAND CORP ADDRESS ON FILE	0100137978	06/25/2015	\$89.71
		0100141440	07/01/2015	\$101.52
		0100143375	07/25/2015	\$74.87
		0100156390	08/03/2015	\$84.37
		0100160375	09/03/2015	\$34.63
		<b>SUBTOTAL</b>		<b>\$385.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
295	ANADARKO MINERALS, INC. ADDRESS ON FILE	0100140270	06/25/2015	\$40,111.04
		0100145419	07/25/2015	\$12,841.42
		0100159405	08/25/2015	\$13,886.90
		<b>SUBTOTAL</b>		
296	ANADARKO ROYALTY PARTNERSHIP ADDRESS ON FILE	0100154601	07/29/2015	\$82.02
		<b>SUBTOTAL</b>		<b>\$82.02</b>
297	ANARENE MINERAL INVESTMENTS LP ADDRESS ON FILE	0100139891	06/25/2015	\$213.68
		0100145041	07/25/2015	\$212.33
		0100159131	08/25/2015	\$234.79
		<b>SUBTOTAL</b>		
298	ANCHOR SAFETY, INC. PO BOX 150949 LONGVIEW, TX 75615	0002000315841	07/08/2015	\$150.47
		0002000315954	07/15/2015	\$194.30
		0002000316153	07/29/2015	\$539.15
		0002000316247	08/05/2015	\$160.21
		<b>SUBTOTAL</b>		
299	ANDECO 3C TRUST ADDRESS ON FILE	0100146229	07/25/2015	\$107.58
		0100160075	08/25/2015	\$110.96
		<b>SUBTOTAL</b>		<b>\$218.54</b>
300	ANDERS, JEREMY & ANGELA ADDRESS ON FILE	0100151988	07/29/2015	\$21.43
		<b>SUBTOTAL</b>		<b>\$21.43</b>
301	ANDERSON CHILDREN'S TRUST ADDRESS ON FILE	0100153810	07/29/2015	\$52.84
		<b>SUBTOTAL</b>		<b>\$52.84</b>
302	ANDERSON JR, ARBURNON ADDRESS ON FILE	0100152753	07/29/2015	\$66.59
		<b>SUBTOTAL</b>		<b>\$66.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
303	ANDERSON JR., J. C. ADDRESS ON FILE	E100146691	07/29/2015	\$77.14
			<b>SUBTOTAL</b>	<b>\$77.14</b>
304	ANDERSON MINERAL TRUST ADDRESS ON FILE	0100136853	06/25/2015	\$234.60
		0100142321	07/25/2015	\$252.91
		0100157106	08/25/2015	\$251.83
			<b>SUBTOTAL</b>	<b>\$739.34</b>
305	ANDERSON OPERATING CO LP ADDRESS ON FILE	E100139233	06/25/2015	\$855.51
		E100144472	07/25/2015	\$501.49
		E100158736	08/25/2015	\$518.94
			<b>SUBTOTAL</b>	<b>\$1,875.94</b>
306	ANDERSON, ADRIENNE ADDRESS ON FILE	E100153264	07/29/2015	\$52.35
			<b>SUBTOTAL</b>	<b>\$52.35</b>
307	ANDERSON, BEN G. ADDRESS ON FILE	E100137287	06/25/2015	\$144.16
		E100148728	07/29/2015	\$64.81
			<b>SUBTOTAL</b>	<b>\$208.97</b>
308	ANDERSON, BOBBY ADDRESS ON FILE	0100139358	06/25/2015	\$181.97
		0100144568	07/25/2015	\$170.68
		0100158808	08/25/2015	\$176.06
			<b>SUBTOTAL</b>	<b>\$528.71</b>
309	ANDERSON, BRITT S ADDRESS ON FILE	0100137086	06/25/2015	\$145.40
		0100148388	07/29/2015	\$66.49
			<b>SUBTOTAL</b>	<b>\$211.89</b>
310	ANDERSON, CARMENIA ADDRESS ON FILE	0100137392	06/25/2015	\$192.16
		0100142824	07/25/2015	\$159.47
		0100157493	08/25/2015	\$136.59
			<b>SUBTOTAL</b>	<b>\$488.22</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
311	ANDERSON, CHELSA CHANEL ADDRESS ON FILE	0100144786	07/25/2015	\$176.26
			<b>SUBTOTAL</b>	<b>\$176.26</b>
312	ANDERSON, CONSTANCE ADDRESS ON FILE	0100152643	07/29/2015	\$18.96
			<b>SUBTOTAL</b>	<b>\$18.96</b>
313	ANDERSON, DAVID ADDRESS ON FILE	0100138961	06/25/2015	\$181.97
		0100144236	07/25/2015	\$170.68
		0100158564	08/25/2015	\$176.05
			<b>SUBTOTAL</b>	<b>\$528.70</b>
314	ANDERSON, DAVID & JEAN ADDRESS ON FILE	0100153805	07/29/2015	\$22.10
			<b>SUBTOTAL</b>	<b>\$22.10</b>
315	ANDERSON, DAVID M. JR. & ADDRESS ON FILE	0100149594	07/29/2015	\$36.46
			<b>SUBTOTAL</b>	<b>\$36.46</b>
316	ANDERSON, DEBORAH ADDRESS ON FILE	0100144282	07/25/2015	\$122.54
			<b>SUBTOTAL</b>	<b>\$122.54</b>
317	ANDERSON, DEBRA ADDRESS ON FILE	0100138910	06/25/2015	\$181.97
		0100144192	07/25/2015	\$170.68
		0100158523	08/25/2015	\$176.05
			<b>SUBTOTAL</b>	<b>\$528.70</b>
318	ANDERSON, DEBRA LIFE ESTATE ADDRESS ON FILE	0100156341	07/29/2015	\$36.31
			<b>SUBTOTAL</b>	<b>\$36.31</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
319	ANDERSON, DELORES SUTTON ADDRESS ON FILE	0100139862	06/25/2015	\$361.14
		0100145010	07/25/2015	\$289.56
		0100159112	08/25/2015	\$290.74
			<b>SUBTOTAL</b>	<b>\$941.44</b>
320	ANDERSON, DORIS ADDRESS ON FILE	0100148927	07/29/2015	\$45.77
			<b>SUBTOTAL</b>	<b>\$45.77</b>
321	ANDERSON, ELISABETH EARLY ADDRESS ON FILE	0100137674	06/25/2015	\$244.42
		0100143108	07/25/2015	\$230.21
		0100157706	08/25/2015	\$247.83
			<b>SUBTOTAL</b>	<b>\$722.46</b>
322	ANDERSON, ELIZABETH ANN ADDRESS ON FILE	E100152564	07/29/2015	\$68.62
			<b>SUBTOTAL</b>	<b>\$68.62</b>
323	ANDERSON, EVA ADDRESS ON FILE	0100147334	07/29/2015	\$25.00
			<b>SUBTOTAL</b>	<b>\$25.00</b>
324	ANDERSON, GLENDA ADDRESS ON FILE	0100148928	07/29/2015	\$25.75
			<b>SUBTOTAL</b>	<b>\$25.75</b>
325	ANDERSON, GLENN ADDRESS ON FILE	0100139949	06/25/2015	\$4,474.72
		0100153802	07/29/2015	\$23.74
			<b>SUBTOTAL</b>	<b>\$4,498.46</b>
326	ANDERSON, IDALENE ANN TRUST ADDRESS ON FILE	0100146724	07/29/2015	\$51.49
			<b>SUBTOTAL</b>	<b>\$51.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
327	ANDERSON, JAMES L ADDRESS ON FILE	0100150831	07/29/2015	\$35.71
			<b>SUBTOTAL</b>	<b>\$35.71</b>
328	ANDERSON, JANE ADDRESS ON FILE	0100150872	07/29/2015	\$20.94
			<b>SUBTOTAL</b>	<b>\$20.94</b>
329	ANDERSON, JANET WYATT ADDRESS ON FILE	0100141120	06/25/2015	\$129.16
		0100146210	07/25/2015	\$115.78
		0100160054	08/25/2015	\$107.33
			<b>SUBTOTAL</b>	<b>\$352.27</b>
330	ANDERSON, JEFF ADDRESS ON FILE	0100137675	06/25/2015	\$244.42
		0100143109	07/25/2015	\$230.21
		0100157707	08/25/2015	\$247.83
			<b>SUBTOTAL</b>	<b>\$722.46</b>
331	ANDERSON, JILL ALLISON TRUST ADDRESS ON FILE	0100151342	07/29/2015	\$65.46
			<b>SUBTOTAL</b>	<b>\$65.46</b>
332	ANDERSON, KAREN LISA ADDRESS ON FILE	0100137183	06/25/2015	\$146.83
		0100142635	07/25/2015	\$143.62
		0100157339	08/25/2015	\$164.62
			<b>SUBTOTAL</b>	<b>\$455.07</b>
333	ANDERSON, LAJOYCE ADDRESS ON FILE	0100149180	07/29/2015	\$20.82
			<b>SUBTOTAL</b>	<b>\$20.82</b>
334	ANDERSON, OLA MAE KNIGHT ADDRESS ON FILE	0100136045	06/25/2015	\$2,514.36
		0100141591	07/25/2015	\$2,242.60
		0100156524	08/25/2015	\$1,791.62
			<b>SUBTOTAL</b>	<b>\$6,548.58</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
335	ANDERSON, RICHARD M ADDRESS ON FILE	0100151845	07/29/2015	\$64.29
			<b>SUBTOTAL</b>	<b>\$64.29</b>
336	ANDERSON, ROBBIE LYNN WOODLEY ADDRESS ON FILE	0100139059	06/25/2015	\$72.59
		0100144346	07/25/2015	\$86.57
		0100158637	08/25/2015	\$85.09
			<b>SUBTOTAL</b>	<b>\$244.25</b>
337	ANDERSON, ROBERT E ADDRESS ON FILE	0100139950	06/25/2015	\$6,214.89
		0100153803	07/29/2015	\$32.97
			<b>SUBTOTAL</b>	<b>\$6,247.86</b>
338	ANDERSON, ROSE ADDRESS ON FILE	0100141722	07/25/2015	\$109.80
			<b>SUBTOTAL</b>	<b>\$109.80</b>
339	ANDERSON, ROSE LANELLE BRADLEY ADDRESS ON FILE	0100146639	07/29/2015	\$82.53
			<b>SUBTOTAL</b>	<b>\$82.53</b>
340	ANDERSON, ROY STEPHENS ADDRESS ON FILE	0100149931	07/29/2015	\$46.19
			<b>SUBTOTAL</b>	<b>\$46.19</b>
341	ANDERSON, SAMUEL ADDRESS ON FILE	0100139359	06/25/2015	\$181.97
		0100144569	07/25/2015	\$170.68
		0100158809	08/25/2015	\$176.05
			<b>SUBTOTAL</b>	<b>\$528.70</b>
342	ANDERSON, STEPHEN M ADDRESS ON FILE	0100143565	07/25/2015	\$117.29
			<b>SUBTOTAL</b>	<b>\$117.29</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
343	ANDERSON, SUE OBERTHIER ADDRESS ON FILE	0100156103	07/29/2015	\$29.64
			<b>SUBTOTAL</b>	<b>\$29.64</b>
344	ANDERSON, SUZANNE B & MARK L, JTWROS ADDRESS ON FILE	0100140913 0100155213	06/25/2015 07/29/2015	\$220.40 \$80.48
			<b>SUBTOTAL</b>	<b>\$300.88</b>
345	ANDERSON, T. G. FAMILY TRUST ADDRESS ON FILE	0100136072 0100141619 0100156546	06/25/2015 07/25/2015 08/25/2015	\$1,473.85 \$1,403.13 \$1,703.55
			<b>SUBTOTAL</b>	<b>\$4,580.53</b>
346	ANDERSON, T. GRANT ADDRESS ON FILE	0100149932	07/29/2015	\$46.19
			<b>SUBTOTAL</b>	<b>\$46.19</b>
347	ANDERSON, TOBIE LEE ADDRESS ON FILE	0100147336	07/29/2015	\$12.22
			<b>SUBTOTAL</b>	<b>\$12.22</b>
348	ANDERSON, VIRGINIA L. ADDRESS ON FILE	0100136437 0100141967 0100156810	06/25/2015 07/25/2015 08/25/2015	\$1,473.85 \$1,403.16 \$1,703.55
			<b>SUBTOTAL</b>	<b>\$4,580.56</b>
349	ANDERSON, VIVIAN ADDRESS ON FILE	0100138979 0100144252 0100158579	06/25/2015 07/25/2015 08/25/2015	\$181.97 \$170.68 \$176.05
			<b>SUBTOTAL</b>	<b>\$528.70</b>
350	ANDERSON, WILLIAM A ADDRESS ON FILE	0100150297	07/29/2015	\$15.69
			<b>SUBTOTAL</b>	<b>\$15.69</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
351	ANDERSON-CA, GLADYS MAE ADDRESS ON FILE	0100140207	06/25/2015	\$32.40
			<b>SUBTOTAL</b>	<b>\$32.40</b>
352	ANDERSON-TAYLOR FAMILY PARTNERSHIP LP ADDRESS ON FILE	0100144385	07/25/2015	\$170.23
			<b>SUBTOTAL</b>	<b>\$170.23</b>
353	ANDERTON, ELIZABETH MURRAY KEY ADDRESS ON FILE	0100137902 0100149713	06/25/2015 07/29/2015	\$105.62 \$45.14
			<b>SUBTOTAL</b>	<b>\$150.76</b>
354	ANDIS, JERRY & MARY LYNNE ADDRESS ON FILE	E100137784 E100143204 E100157785	06/25/2015 07/25/2015 08/25/2015	\$1,392.29 \$1,285.92 \$1,399.86
			<b>SUBTOTAL</b>	<b>\$4,078.07</b>
355	ANDRADE, MICHAEL S. ADDRESS ON FILE	0100136702 0100142189	06/25/2015 07/25/2015	\$118.03 \$116.30
			<b>SUBTOTAL</b>	<b>\$234.33</b>
356	ANDREPONT, ELLA KATHRYN ADDRESS ON FILE	0100139785 0100153494	06/25/2015 07/29/2015	\$117.94 \$55.91
			<b>SUBTOTAL</b>	<b>\$173.85</b>
357	ANDRESEN, NANCY FOSTER ADDRESS ON FILE	0100153722	07/29/2015	\$73.73
			<b>SUBTOTAL</b>	<b>\$73.73</b>
358	ANDREWS JR., STERLING H. ADDRESS ON FILE	0100148761	07/29/2015	\$10.01
			<b>SUBTOTAL</b>	<b>\$10.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
359	ANDREWS, BETTY LORRINE ADDRESS ON FILE	0100136517	06/25/2015	\$106.80
		0100147337	07/29/2015	\$17.48
			<b>SUBTOTAL</b>	<b>\$124.28</b>
360	ANDREWS, BETTY LORRINE TRUSTEE ADDRESS ON FILE	0100136518	06/25/2015	\$106.80
		0100147338	07/29/2015	\$17.48
			<b>SUBTOTAL</b>	<b>\$124.28</b>
361	ANDREWS, ELLEN WHITE ADDRESS ON FILE	0100137628	06/25/2015	\$2,677.76
		0100143069	07/25/2015	\$2,533.70
		0100157671	08/25/2015	\$2,991.58
			<b>SUBTOTAL</b>	<b>\$8,203.04</b>
362	ANDREWS, JACQUELINE ADDRESS ON FILE	E100150275	07/29/2015	\$21.41
			<b>SUBTOTAL</b>	<b>\$21.41</b>
363	ANDREWS, JANE SILVEY ADDRESS ON FILE	0100136391	06/25/2015	\$242.80
		0100141933	07/25/2015	\$213.11
		0100156779	08/25/2015	\$227.50
			<b>SUBTOTAL</b>	<b>\$683.41</b>
364	ANDREWS, JEANETTE JOHNSON ADDRESS ON FILE	0100150503	07/29/2015	\$64.89
			<b>SUBTOTAL</b>	<b>\$64.89</b>
365	ANDREWS, JOYCE E. ADDRESS ON FILE	0100148919	07/29/2015	\$27.93
			<b>SUBTOTAL</b>	<b>\$27.93</b>
366	ANDREWS, LINDA ADDRESS ON FILE	0100153306	07/29/2015	\$57.82
			<b>SUBTOTAL</b>	<b>\$57.82</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
367	ANDREWS, ROBERT R ADDRESS ON FILE	E100139711	06/25/2015	\$171.92
		E100153353	07/29/2015	\$73.78
			<b>SUBTOTAL</b>	<b>\$245.70</b>
368	ANDREWS, RUTH ELAINE ESTATE ADDRESS ON FILE	0100136519	06/25/2015	\$104.32
		0100147339	07/29/2015	\$11.68
			<b>SUBTOTAL</b>	<b>\$116.00</b>
369	ANDRUS, JAMES KENNETH ADDRESS ON FILE	0100141324	06/25/2015	\$266.35
		0100146404	07/25/2015	\$299.17
		0100160273	08/25/2015	\$291.94
			<b>SUBTOTAL</b>	<b>\$857.46</b>
370	ANDRUS, KENNETH ADDRESS ON FILE	0100146521	07/29/2015	\$48.94
			<b>SUBTOTAL</b>	<b>\$48.94</b>
371	ANEMA, LESLIE KATHRYN ADDRESS ON FILE	E100140772	06/25/2015	\$135.04
		E100145878	07/25/2015	\$148.15
		E100159788	08/25/2015	\$137.17
			<b>SUBTOTAL</b>	<b>\$420.36</b>
372	ANGELO HOLDINGS LLC ADDRESS ON FILE	0100153159	07/29/2015	\$87.79
			<b>SUBTOTAL</b>	<b>\$87.79</b>
373	ANGELO, NINA E ADDRESS ON FILE	0100147768	07/29/2015	\$50.86
			<b>SUBTOTAL</b>	<b>\$50.86</b>
374	ANGLIN, ARTHUR T ADDRESS ON FILE	0100150268	07/29/2015	\$55.68
			<b>SUBTOTAL</b>	<b>\$55.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
375	ANGLIN, DANIEL ADDRESS ON FILE	0100154957	07/29/2015	\$83.46
			<b>SUBTOTAL</b>	<b>\$83.46</b>
376	ANGLIN, T L ADDRESS ON FILE	0100150269	07/29/2015	\$55.67
			<b>SUBTOTAL</b>	<b>\$55.67</b>
377	ANGLO-EUROPEAN ENERGY ADDRESS ON FILE	0100137374	06/25/2015	\$107.22
		0100148907	07/29/2015	\$23.11
			<b>SUBTOTAL</b>	<b>\$130.33</b>
378	ANGUS & JUANITA JAMESON FAM LP ADDRESS ON FILE	0100139549	06/25/2015	\$1,229.18
		0100144747	07/25/2015	\$1,210.36
		0100158926	08/25/2015	\$1,280.11
			<b>SUBTOTAL</b>	<b>\$3,719.65</b>
379	ANITSAKIS, JANICE ADDRESS ON FILE	0100143276	07/25/2015	\$102.40
			<b>SUBTOTAL</b>	<b>\$102.40</b>
380	ANN, TOMMY G. & MARY ADDRESS ON FILE	0100147392	07/29/2015	\$82.34
			<b>SUBTOTAL</b>	<b>\$82.34</b>
381	ANTHONY ENERGY, LTD. ADDRESS ON FILE	0100137812	06/25/2015	\$108.84
		0100149582	07/29/2015	\$37.70
			<b>SUBTOTAL</b>	<b>\$146.54</b>
382	ANTHONY FOREST PRODUCTS CO. ADDRESS ON FILE	0100137191	06/25/2015	\$2,176.94
		0100142644	07/25/2015	\$2,015.81
		0100157347	08/25/2015	\$2,242.75
			<b>SUBTOTAL</b>	<b>\$6,435.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
383	ANTHONY, BECKY ADDRESS ON FILE	0100144953	07/25/2015	\$106.89
			<b>SUBTOTAL</b>	<b>\$106.89</b>
384	ANTHONY, BRENDA DANETTE ADDRESS ON FILE	0100149326	07/29/2015	\$26.46
			<b>SUBTOTAL</b>	<b>\$26.46</b>
385	ANTHONY, BRIGITTE ADDRESS ON FILE	0100153457	07/29/2015	\$22.27
			<b>SUBTOTAL</b>	<b>\$22.27</b>
386	ANTHONY, HOLLIS W. ADDRESS ON FILE	0100149102	07/29/2015	\$11.37
			<b>SUBTOTAL</b>	<b>\$11.37</b>
387	ANTHONY, JOE F. ADDRESS ON FILE	0100149598	07/29/2015	\$54.45
			<b>SUBTOTAL</b>	<b>\$54.45</b>
388	ANTHONY, RHONDA RAGLAND ADDRESS ON FILE	0100153575	07/29/2015	\$74.54
			<b>SUBTOTAL</b>	<b>\$74.54</b>
389	ANTHONY, SUSAN M. ADDRESS ON FILE	0100148916	07/29/2015	\$56.86
			<b>SUBTOTAL</b>	<b>\$56.86</b>
390	ANTHONY, SUSAN STOUGH ADDRESS ON FILE	0100135928	06/25/2015	\$3,513.12
		0100141469	07/25/2015	\$3,020.02
		0100156422	08/25/2015	\$3,153.35
			<b>SUBTOTAL</b>	<b>\$9,686.49</b>
391	ANTHONY, TELENIA ADDRESS ON FILE	0100154087	07/29/2015	\$37.06
			<b>SUBTOTAL</b>	<b>\$37.06</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
392	ANTHONY, THOMAS FOSTER ADDRESS ON FILE	0100154013	07/29/2015	\$79.58
			<b>SUBTOTAL</b>	<b>\$79.58</b>
393	ANTON, JANIS B HILL ADDRESS ON FILE	E100153969	07/29/2015	\$23.78
			<b>SUBTOTAL</b>	<b>\$23.78</b>
394	ANTWEIL, JARRELL ADDRESS ON FILE	0100136264 0100141832 0100156701	06/25/2015 07/25/2015 08/25/2015	\$124.78 \$123.44 \$133.11
			<b>SUBTOTAL</b>	<b>\$381.33</b>
395	AOG MINERAL PARTNERS LTD ADDRESS ON FILE	0100138729 0100144018 0100158402	06/25/2015 07/25/2015 08/25/2015	\$139.12 \$138.03 \$122.46
			<b>SUBTOTAL</b>	<b>\$399.61</b>
396	AP3 PPW LTD ADDRESS ON FILE	0100136918 0100142393 0100157160	06/25/2015 07/25/2015 08/25/2015	\$142.63 \$138.15 \$388.41
			<b>SUBTOTAL</b>	<b>\$669.19</b>
397	APACHE CORPORATION ADDRESS ON FILE	0100136725 0100142210 0100157000	06/25/2015 07/25/2015 08/25/2015	\$10,114.48 \$14,174.23 \$12,697.31
			<b>SUBTOTAL</b>	<b>\$36,986.02</b>
398	APEX SIGNS PO BOX 4125 MIDLAND, TX 79704-4125	0002000315762	07/01/2015	\$608.68
			<b>SUBTOTAL</b>	<b>\$608.68</b>
399	APPEL, COURTNEY MENELEE ADDRESS ON FILE	0100140106 0100145267 0100159288	06/25/2015 07/25/2015 08/25/2015	\$242.99 \$253.81 \$249.27
			<b>SUBTOTAL</b>	<b>\$746.07</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
400	APPLING, HOWELL JR LIVING TRUST ADDRESS ON FILE	0100147680	07/29/2015	\$50.93
			<b>SUBTOTAL</b>	<b>\$50.93</b>
401	APPSMITHS ANALYSIS LLC DBA LAGNIAPPE ENERGY GROUP PO BOX 6131 KATY, TX 77491-6131	0002000315663	06/24/2015	\$24,085.63
			<b>SUBTOTAL</b>	<b>\$24,085.63</b>
402	AQUARIUS LAND & MINERAL TRUST ADDRESS ON FILE	0100148509	07/29/2015	\$18.76
			<b>SUBTOTAL</b>	<b>\$18.76</b>
403	ARC COG, INC ADDRESS ON FILE	0100155231	07/29/2015	\$23.31
			<b>SUBTOTAL</b>	<b>\$23.31</b>
404	ARCADIA RESOURCES LP ADDRESS ON FILE	0100138812	06/25/2015	\$145.20
			<b>SUBTOTAL</b>	<b>\$145.20</b>
405	ARCENA MINERALS & INVESTMENTS ADDRESS ON FILE	0100154081	07/29/2015	\$36.16
			<b>SUBTOTAL</b>	<b>\$36.16</b>
406	ARCH ASSOCIATES, INC. ADDRESS ON FILE	0100148281	07/29/2015	\$55.17
			<b>SUBTOTAL</b>	<b>\$55.17</b>
407	ARCHBISHOPRIC OF NEW YORK ADDRESS ON FILE	0100137149	06/25/2015	\$193.44
		0100142601	07/25/2015	\$183.54
			<b>SUBTOTAL</b>	<b>\$376.98</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
408	ARCHER, II, REX D ADDRESS ON FILE	0100140702	06/25/2015	\$157.14
		0100145818	07/25/2015	\$204.27
		0100159745	08/25/2015	\$145.31
		<b>SUBTOTAL</b>		<b>\$506.72</b>
409	ARCHER, LEE C. ADDRESS ON FILE	0100147886	07/29/2015	\$70.29
		<b>SUBTOTAL</b>		<b>\$70.29</b>
410	ARCHER, MELINDA GIBSON 1992 TR ADDRESS ON FILE	0100154886	07/29/2015	\$87.99
		<b>SUBTOTAL</b>		<b>\$87.99</b>
411	ARCHER, SCOTT THOMAS ADDRESS ON FILE	0100152248	07/29/2015	\$31.16
		<b>SUBTOTAL</b>		<b>\$31.16</b>
412	ARDENCO LLC ADDRESS ON FILE	0100145181	07/25/2015	\$121.53
		<b>SUBTOTAL</b>		<b>\$121.53</b>
413	ARDREY, JAMES B. ADDRESS ON FILE	0100140593	06/25/2015	\$120.31
		0100154685	07/29/2015	\$38.75
		<b>SUBTOTAL</b>		<b>\$159.06</b>
414	ARDREY, WILLIAM L. ADDRESS ON FILE	0100145716	07/25/2015	\$106.10
		<b>SUBTOTAL</b>		<b>\$106.10</b>
415	ARDREY, WILLIAM L. & ADDRESS ON FILE	0100149930	07/29/2015	\$53.03
		<b>SUBTOTAL</b>		<b>\$53.03</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
416	AREA ROYALTY LTD ADDRESS ON FILE	0100140331	06/25/2015	\$2,228.78
		0100145478	07/25/2015	\$1,406.72
		0100159457	08/25/2015	\$1,359.20
		<b>SUBTOTAL</b>		<b>\$4,994.70</b>
417	ARELLANO, MARY JANE ADDRESS ON FILE	0100150260	07/29/2015	\$71.73
		<b>SUBTOTAL</b>		<b>\$71.73</b>
418	ARETE RANCH LLC ADDRESS ON FILE	0100140861	06/25/2015	\$173.07
		0100155115	07/29/2015	\$81.99
		0100159850	08/25/2015	\$197.13
		<b>SUBTOTAL</b>		<b>\$452.19</b>
419	ARGUIJO, ANDREW L ADDRESS ON FILE	0100155232	07/29/2015	\$30.01
		<b>SUBTOTAL</b>		<b>\$30.01</b>
420	ARI, ROXANNE OR ANDRE ADDRESS ON FILE	0100149762	07/29/2015	\$34.12
		<b>SUBTOTAL</b>		<b>\$34.12</b>
421	ARIZONA PUBLIC SERVICE ADDRESS ON FILE	0100147046	07/29/2015	\$10.66
		<b>SUBTOTAL</b>		<b>\$10.66</b>
422	ARK-LA-TEX ENERGY INC ADDRESS ON FILE	0100143576	07/25/2015	\$162.87
		<b>SUBTOTAL</b>		<b>\$162.87</b>
423	ARK-LA-TEX ENERGY, L.L.C. ADDRESS ON FILE	0100137432	06/25/2015	\$137.56
		0100148982	07/29/2015	\$26.14
		<b>SUBTOTAL</b>		<b>\$163.70</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
424	ARKADIE, PAUL BERNARD ADDRESS ON FILE	0100149488	07/29/2015	\$43.47
			<b>SUBTOTAL</b>	<b>\$43.47</b>
425	ARKOMA LOUISIANA LLC ADDRESS ON FILE	0100139847 0100153588	06/25/2015 07/29/2015	\$114.31 \$13.92
			<b>SUBTOTAL</b>	<b>\$128.23</b>
426	ARKOMA REALTY, LTD. ADDRESS ON FILE	0100149368	07/29/2015	\$31.49
			<b>SUBTOTAL</b>	<b>\$31.49</b>
427	ARKOMA TANKS LLC PO BOX 237 WILSON, OK 73463-0237	0002000315546 0002000315702 0002000315918	06/22/2015 07/01/2015 07/15/2015	\$30,412.00 \$2,865.00 \$9,676.64
			<b>SUBTOTAL</b>	<b>\$42,953.64</b>
428	ARLEN, ANN B REV LIVING TRUST ADDRESS ON FILE	E100138480 E100150876	06/25/2015 07/29/2015	\$156.06 \$99.79
			<b>SUBTOTAL</b>	<b>\$255.85</b>
429	ARMSTREET, WAYMON ADDRESS ON FILE	0100137678 0100143111 0100157709	06/25/2015 07/25/2015 08/25/2015	\$251.56 \$311.77 \$284.60
			<b>SUBTOTAL</b>	<b>\$847.93</b>
430	ARMSTREET, WAYMON LIFE ESTATE ADDRESS ON FILE	0100148934	07/29/2015	\$66.72
			<b>SUBTOTAL</b>	<b>\$66.72</b>
431	ARMSTRONG JR., W. B. ADDRESS ON FILE	0100136097 0100141653 0100156569	06/25/2015 07/25/2015 08/25/2015	\$699.68 \$688.47 \$753.62
			<b>SUBTOTAL</b>	<b>\$2,141.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
432	ARMSTRONG OIL PROPERTIES LLC ADDRESS ON FILE	0100152720	07/29/2015	\$77.91
			<b>SUBTOTAL</b>	<b>\$77.91</b>
433	ARMSTRONG, DEL ROY ADDRESS ON FILE	E100136266	06/25/2015	\$310.37
		E100141834	07/25/2015	\$305.38
		E100156703	08/25/2015	\$334.27
			<b>SUBTOTAL</b>	<b>\$950.02</b>
434	ARMSTRONG, DEL ROY ADDRESS ON FILE	E100136031	06/25/2015	\$287.91
		E100141572	07/25/2015	\$283.25
		E100156510	08/25/2015	\$310.09
			<b>SUBTOTAL</b>	<b>\$881.25</b>
435	ARMSTRONG, DEL ROY & JOHNELLE ADDRESS ON FILE	E100151009	07/29/2015	\$14.71
			<b>SUBTOTAL</b>	<b>\$14.71</b>
436	ARMSTRONG, DONALD CLARK TRUST ADDRESS ON FILE	E100155330	07/29/2015	\$68.42
			<b>SUBTOTAL</b>	<b>\$68.42</b>
437	ARMSTRONG, DUANE ADDRESS ON FILE	0100146182	07/25/2015	\$107.22
			<b>SUBTOTAL</b>	<b>\$107.22</b>
438	ARMSTRONG, EFFERM ADDRESS ON FILE	0100153458	07/29/2015	\$22.27
			<b>SUBTOTAL</b>	<b>\$22.27</b>
439	ARMSTRONG, GLYNN EARL JR TRUST ADDRESS ON FILE	0100155318	07/29/2015	\$68.73
			<b>SUBTOTAL</b>	<b>\$68.73</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
440	ARMSTRONG, J O ESTATE ADDRESS ON FILE	0100136111	06/25/2015	\$137.04
		0100141668	07/25/2015	\$134.87
		0100156580	08/25/2015	\$147.61
		<b>SUBTOTAL</b>		<b>\$419.52</b>
<hr/>				
441	ARMSTRONG, JAMES ADDRESS ON FILE	0100148996	07/29/2015	\$54.05
		<b>SUBTOTAL</b>		<b>\$54.05</b>
<hr/>				
442	ARMSTRONG, JOE LEE ADDRESS ON FILE	0100146321	07/25/2015	\$107.22
		<b>SUBTOTAL</b>		<b>\$107.22</b>
<hr/>				
443	ARMSTRONG, LOWELL TODD ADDRESS ON FILE	0100155233	07/29/2015	\$30.01
		<b>SUBTOTAL</b>		<b>\$30.01</b>
<hr/>				
444	ARMSTRONG, MARY JANET ADDRESS ON FILE	0100148997	07/29/2015	\$54.05
		<b>SUBTOTAL</b>		<b>\$54.05</b>
<hr/>				
445	ARMSTRONG, MATTHEW TRUST ADDRESS ON FILE	0100155319	07/29/2015	\$68.78
		<b>SUBTOTAL</b>		<b>\$68.78</b>
<hr/>				
446	ARMSTRONG, PATRICIA ANN ADDRESS ON FILE	0100136156	06/25/2015	\$806.64
		0100141723	07/25/2015	\$751.88
		0100156622	08/25/2015	\$803.15
		<b>SUBTOTAL</b>		<b>\$2,361.67</b>
<hr/>				
447	ARMSTRONG, PATSY HOLMES ADDRESS ON FILE	0100145206	07/25/2015	\$146.61
		<b>SUBTOTAL</b>		<b>\$146.61</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
448	ARMSTRONG, ROBERT K ADDRESS ON FILE	0100141421	06/25/2015	\$6,412.74
		0100146491	07/25/2015	\$176.26
		0100160360	08/25/2015	\$187.70
		<b>SUBTOTAL</b>		<b>\$6,776.70</b>
449	ARMSTRONG, RUBY KATHRYN TEST TR ADDRESS ON FILE	0100136410	06/25/2015	\$187.04
		0100141948	07/25/2015	\$184.11
		0100156791	08/25/2015	\$201.52
		<b>SUBTOTAL</b>		<b>\$572.67</b>
450	ARNOLD, AUVERGNE WEATHERALL ADDRESS ON FILE	0100154839	07/29/2015	\$76.01
		<b>SUBTOTAL</b>		<b>\$76.01</b>
451	ARNOLD, CARL B ADDRESS ON FILE	0100150838	07/29/2015	\$70.46
		<b>SUBTOTAL</b>		<b>\$70.46</b>
452	ARNOLD, JERI LYNN ADDRESS ON FILE	0100148285	07/29/2015	\$35.01
		<b>SUBTOTAL</b>		<b>\$35.01</b>
453	ARNOLD, JR, A D ADDRESS ON FILE	0100148542	07/29/2015	\$22.88
		<b>SUBTOTAL</b>		<b>\$22.88</b>
454	ARNOLD, KURT ADDRESS ON FILE	0100148250	07/29/2015	\$11.77
		<b>SUBTOTAL</b>		<b>\$11.77</b>
455	ARNOLD, MILTON A. ADDRESS ON FILE	0100148959	07/29/2015	\$45.80
		<b>SUBTOTAL</b>		<b>\$45.80</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
456	ARNOLD, PATRICIA ADDRESS ON FILE	0100149903	07/29/2015	\$86.48
			<b>SUBTOTAL</b>	<b>\$86.48</b>
457	ARNOLD, STEPHEN W ADDRESS ON FILE	0100153218	07/29/2015	\$96.85
			<b>SUBTOTAL</b>	<b>\$96.85</b>
458	ARNOLD, TRENT STEVEN ADDRESS ON FILE	0100141144	06/25/2015	\$229.01
		0100146235	07/25/2015	\$136.06
		0100160079	08/25/2015	\$138.75
			<b>SUBTOTAL</b>	<b>\$503.82</b>
459	ARNOLD, TREY WAYNE ADDRESS ON FILE	0100141143	06/25/2015	\$229.00
		0100146234	07/25/2015	\$136.06
		0100160078	08/25/2015	\$138.75
			<b>SUBTOTAL</b>	<b>\$503.81</b>
460	ARNOLD, WILLIE LEE ADDRESS ON FILE	0100154792	07/29/2015	\$66.06
			<b>SUBTOTAL</b>	<b>\$66.06</b>
461	AROUTY, HEIDI LEA ADDRESS ON FILE	0100148308	07/29/2015	\$28.95
			<b>SUBTOTAL</b>	<b>\$28.95</b>
462	ARRANT, BOBBIE FAYE ADDRESS ON FILE	0100151793	07/29/2015	\$26.93
			<b>SUBTOTAL</b>	<b>\$26.93</b>
463	ARRINGTON CJM, INC. ADDRESS ON FILE	0100140244	06/25/2015	\$4,675.68
		0100145396	07/25/2015	\$6,185.26
		0100159386	08/25/2015	\$4,687.37
			<b>SUBTOTAL</b>	<b>\$15,548.31</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
464	ARRINGTON RANCH INC 9765 COUNTY ROAD 5 CANADIAN, TX 79014-5721	0002000316759	09/01/2015	\$1,500.00
			<b>SUBTOTAL</b>	<b>\$1,500.00</b>
465	ARRINGTON, WL AND MM PTNSHP TWO ADDRESS ON FILE	0100139329	06/25/2015	\$700.74
			<b>SUBTOTAL</b>	<b>\$700.74</b>
466	ARROW ROCK ENERGY LLC 201 W HOUSTON ST MARSHALL, TX 75670-4039	0002000315600 0002000316127 0002000316548 2876600258JO	06/24/2015 07/29/2015 08/26/2015 09/14/2015	\$7,470.26 \$7,776.18 \$8,070.26 \$20,045.73
			<b>SUBTOTAL</b>	<b>\$43,362.43</b>
467	ARROWHEAD RESOURCES INC. ADDRESS ON FILE	0100154355	07/29/2015	\$56.02
			<b>SUBTOTAL</b>	<b>\$56.02</b>
468	ARROWHEAD ROYALTY LLC ADDRESS ON FILE	0100153187	07/29/2015	\$86.55
			<b>SUBTOTAL</b>	<b>\$86.55</b>
469	ARTHUR, CARLIA MAE ADDRESS ON FILE	0100146911	07/29/2015	\$46.38
			<b>SUBTOTAL</b>	<b>\$46.38</b>
470	ARTHUR, LINDA D ADDRESS ON FILE	0100144753	07/25/2015	\$100.64
			<b>SUBTOTAL</b>	<b>\$100.64</b>
471	ARTHUR, ROOSEVELT ADDRESS ON FILE	0100147038	07/29/2015	\$46.38
			<b>SUBTOTAL</b>	<b>\$46.38</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
472	ARTIS, NELWYN RENEE ADDRESS ON FILE	0100152208	07/29/2015	\$15.31
			<b>SUBTOTAL</b>	<b>\$15.31</b>
473	ASAFF, RUSSELL G & JUDY G ASAFF ADDRESS ON FILE	0100144911	07/25/2015	\$106.29
			<b>SUBTOTAL</b>	<b>\$106.29</b>
474	ASAP TRUCKING INC PO BOX 95265 OKLAHOMA CITY, OK 73143-5265	0002000315802	07/08/2015	\$702.00
			<b>SUBTOTAL</b>	<b>\$702.00</b>
475	ASCENCAO, KRISTEN KARRH ADDRESS ON FILE	0100156257	07/29/2015	\$27.85
			<b>SUBTOTAL</b>	<b>\$27.85</b>
476	ASCHER, ANNABEL TRUST ADDRESS ON FILE	0100154018	07/29/2015	\$71.26
			<b>SUBTOTAL</b>	<b>\$71.26</b>
477	ASCHER, EVE TRUST ADDRESS ON FILE	0100154019	07/29/2015	\$71.28
			<b>SUBTOTAL</b>	<b>\$71.28</b>
478	ASCHER, MIRIAM TRUST ADDRESS ON FILE	0100154021	07/29/2015	\$71.27
			<b>SUBTOTAL</b>	<b>\$71.27</b>
479	ASH, JOHN ADDRESS ON FILE	0100149793	07/29/2015	\$27.52
			<b>SUBTOTAL</b>	<b>\$27.52</b>
480	ASHBY PROPERTIES LLC ADDRESS ON FILE	0100146468	07/25/2015	\$117.04
			<b>SUBTOTAL</b>	<b>\$117.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
481	ASHBY, REX ADDRESS ON FILE	0100155488	07/29/2015	\$17.92
			<b>SUBTOTAL</b>	<b>\$17.92</b>
482	ASHCROFT MINERAL PARTNERS LP ADDRESS ON FILE	0100154942	07/29/2015	\$27.93
			<b>SUBTOTAL</b>	<b>\$27.93</b>
483	ASHER RESOURCES ADDRESS ON FILE	0100140481 0100145615 0100159578	06/25/2015 07/25/2015 08/25/2015	\$2,860.95 \$2,591.62 \$3,651.87
			<b>SUBTOTAL</b>	<b>\$9,104.44</b>
484	ASHFORD, CYNTHIA GRAY ADDRESS ON FILE	0100156015	07/29/2015	\$18.62
			<b>SUBTOTAL</b>	<b>\$18.62</b>
485	ASHLEY, NANCY FRANKENY FAM TR ADDRESS ON FILE	0100139863 0100153618	06/25/2015 07/29/2015	\$134.74 \$61.44
			<b>SUBTOTAL</b>	<b>\$196.18</b>
486	ASHTON HOLDINGS INC ADDRESS ON FILE	0100155762	07/29/2015	\$12.12
			<b>SUBTOTAL</b>	<b>\$12.12</b>
487	ASKEW, FELTON LAZELL ESTATE ADDRESS ON FILE	0100153812	07/29/2015	\$13.20
			<b>SUBTOTAL</b>	<b>\$13.20</b>
488	AT&T PO BOX 105414 ATLANTA, GA 30348-5414	0002000315435 0002000315436 0002000315437 0002000315560 0002000315561 0002000315562 0002000315563 0002000315564 0002000315564 0002000315565 0002000315566	06/17/2015 06/17/2015 06/17/2015 06/24/2015 06/24/2015 06/24/2015 06/24/2015 06/24/2015 06/24/2015 06/24/2015 06/24/2015	\$125.49 \$291.99 \$127.72 \$41.40 \$242.12 \$126.76 \$113.88 \$1,269.58 \$120.10 \$242.12

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000315567	06/24/2015	\$267.20
		0002000315568	06/24/2015	\$68.29
		0002000315569	06/24/2015	\$267.20
		0002000315570	06/24/2015	\$121.06
		0002000315767	07/08/2015	\$1,229.84
		0002000315768	07/08/2015	\$506.92
		0002000315769	07/08/2015	\$120.10
		0002000315770	07/08/2015	\$129.23
		0002000315771	07/08/2015	\$127.91
		0002000315772	07/08/2015	\$76.50
		0002000315773	07/08/2015	\$120.10
		0002000315774	07/08/2015	\$41.70
		0002000315775	07/08/2015	\$121.06
		0002000315776	07/08/2015	\$131.42
		0002000315777	07/08/2015	\$127.91
		0002000315778	07/08/2015	\$119.01
		0002000315779	07/08/2015	\$76.50
		0002000315780	07/08/2015	\$41.40
		0002000315781	07/08/2015	\$76.50
		0002000315782	07/08/2015	\$127.91
		0002000315783	07/08/2015	\$653.17
		0002000315784	07/08/2015	\$120.10
		0002000315785	07/08/2015	\$76.50
		0002000315786	07/08/2015	\$133.58
		0002000315787	07/08/2015	\$76.50
		0002000315788	07/08/2015	\$125.49
		0002000315997	07/22/2015	\$269.21
		0002000315998	07/22/2015	\$242.06
		0002000315999	07/22/2015	\$126.58
		0002000316000	07/22/2015	\$125.60
		0002000316001	07/22/2015	\$41.37
		0002000316002	07/22/2015	\$242.06
		0002000316003	07/22/2015	\$1,266.48
		0002000316103	07/29/2015	\$66.95
		0002000316104	07/29/2015	\$121.05
		0002000316105	07/29/2015	\$138.01
		0002000316106	07/29/2015	\$138.01
		0002000316191	08/05/2015	\$41.74
		0002000316192	08/05/2015	\$129.15
		0002000316193	08/05/2015	\$41.43
		0002000316194	08/05/2015	\$510.16
		0002000316195	08/05/2015	\$129.71
		0002000316196	08/05/2015	\$127.79
		0002000316197	08/05/2015	\$127.79
		0002000316198	08/05/2015	\$279.16
		0002000316199	08/05/2015	\$133.46
		0002000316200	08/05/2015	\$121.91
		0002000316201	08/05/2015	\$1,237.45
		0002000316202	08/05/2015	\$76.51
		0002000316203	08/05/2015	\$76.51
		0002000316204	08/05/2015	\$119.99
		0002000316205	08/05/2015	\$76.51
		0002000316206	08/05/2015	\$76.51
		0002000316413	08/19/2015	\$127.79
		0002000316414	08/19/2015	\$661.79
		0002000316415	08/19/2015	\$118.92
		0002000316416	08/19/2015	\$128.41
		0002000316417	08/19/2015	\$122.16
		0002000316418	08/19/2015	\$128.96
		0002000316419	08/19/2015	\$122.16
		0002000316420	08/19/2015	\$248.84

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		0002000316421	08/19/2015	\$128.00
		0002000316422	08/19/2015	\$248.84
		0002000316423	08/19/2015	\$41.47
		0002000316424	08/19/2015	\$125.45
		0002000316522	08/26/2015	\$124.81
		0002000316523	08/26/2015	\$68.69
		0002000316524	08/26/2015	\$122.48
		0002000316525	08/26/2015	\$1,296.96
		0002000316626	09/01/2015	\$41.43
		0002000316627	09/01/2015	\$131.47
		0002000316628	09/01/2015	\$133.16
		0002000316629	09/01/2015	\$41.74
		0002000316630	09/01/2015	\$131.47
		0002000316631	09/01/2015	\$131.47
		0002000316632	09/01/2015	\$132.83
		0002000316633	09/01/2015	\$123.52
		0002000316634	09/01/2015	\$523.52
		0002000316635	09/01/2015	\$1,271.88
		0002000316636	09/01/2015	\$76.51
		0002000316637	09/01/2015	\$76.51
		0002000316638	09/01/2015	\$123.35
		0002000316639	09/01/2015	\$123.35
		0002000316640	09/01/2015	\$125.36
		0002000316641	09/01/2015	\$76.51
		0002000316642	09/01/2015	\$76.51
		0002000316643	09/01/2015	\$186.68
			<b>SUBTOTAL</b>	<b>\$21,210.42</b>
<hr/>				
489	ATES, NETTIE TIMBERLAKE ADDRESS ON FILE	0100148814	07/29/2015	\$82.77
			<b>SUBTOTAL</b>	<b>\$82.77</b>
<hr/>				
490	ATHENS, NICK ADDRESS ON FILE	0100147340	07/29/2015	\$49.42
			<b>SUBTOTAL</b>	<b>\$49.42</b>
<hr/>				
491	ATHERTON FAM LTD PARTNERSHIP ADDRESS ON FILE	0100138334	06/25/2015	\$142.32
		0100143670	07/25/2015	\$104.63
		0100158137	08/25/2015	\$142.28
			<b>SUBTOTAL</b>	<b>\$389.23</b>
<hr/>				
492	ATHERTON, DORA C ADDRESS ON FILE	0100148217	07/29/2015	\$33.61
			<b>SUBTOTAL</b>	<b>\$33.61</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
493	ATHERTON, LAURA ADDRESS ON FILE	0100153559	07/29/2015	\$34.50
			<b>SUBTOTAL</b>	<b>\$34.50</b>
494	ATHERTON, NOVETA DARLENE ADDRESS ON FILE	0100137200	06/25/2015	\$745.58
		0100142654	07/25/2015	\$876.35
		0100157355	08/25/2015	\$900.06
			<b>SUBTOTAL</b>	<b>\$2,521.99</b>
495	ATKINS, HUGH HARRELL ADDRESS ON FILE	0100144502	07/25/2015	\$192.57
			<b>SUBTOTAL</b>	<b>\$192.57</b>
496	ATKINS, JOHN W ADDRESS ON FILE	E100153192	07/29/2015	\$95.74
			<b>SUBTOTAL</b>	<b>\$95.74</b>
497	ATKINS, LEELAH BETH ADDRESS ON FILE	0100144503	07/25/2015	\$192.58
			<b>SUBTOTAL</b>	<b>\$192.58</b>
498	ATKINS, LENORA NEIL ADDRESS ON FILE	0100144504	07/25/2015	\$192.59
			<b>SUBTOTAL</b>	<b>\$192.59</b>
499	ATKINS, MYRA JUNE ADDRESS ON FILE	0100148678	07/29/2015	\$38.38
			<b>SUBTOTAL</b>	<b>\$38.38</b>
500	ATKINSON, HENRY T. ADDRESS ON FILE	0100136280	06/25/2015	\$650.04
		0100141847	07/25/2015	\$612.79
		0100156714	08/25/2015	\$660.12
			<b>SUBTOTAL</b>	<b>\$1,922.95</b>
501	ATKINSON, LADELLE ADDRESS ON FILE	0100153832	07/29/2015	\$39.64
			<b>SUBTOTAL</b>	<b>\$39.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
502	ATTAWAY, SHEILA ADDRESS ON FILE	0100151152	07/29/2015	\$77.91
			<b>SUBTOTAL</b>	<b>\$77.91</b>
503	ATWELL, SUSAN MARIE ADDRESS ON FILE	E100138619 E100151064	06/25/2015 07/29/2015	\$112.72 \$10.32
			<b>SUBTOTAL</b>	<b>\$123.04</b>
504	AUKERMAN, MARION KAY MCMULLEN B ADDRESS ON FILE	0100138662 0100143953 0100158356	06/25/2015 07/25/2015 08/25/2015	\$171.82 \$178.26 \$175.17
			<b>SUBTOTAL</b>	<b>\$525.25</b>
505	AULL, STEVE ADDRESS ON FILE	0100155707	07/29/2015	\$17.15
			<b>SUBTOTAL</b>	<b>\$17.15</b>
506	AUSTIN COLLEGE ACCOUNT ADDRESS ON FILE	0100154317	07/29/2015	\$23.85
			<b>SUBTOTAL</b>	<b>\$23.85</b>
507	AUSTIN III, JAMES BRYAN ADDRESS ON FILE	0100135947 0100141491 0100156440	06/25/2015 07/25/2015 08/25/2015	\$99.79 \$88.70 \$79.33
			<b>SUBTOTAL</b>	<b>\$267.82</b>
508	AUSTIN, ANN FRANKLIN ADDRESS ON FILE	0100135936 0100141478 0100156430	06/25/2015 07/25/2015 08/25/2015	\$126.42 \$114.72 \$105.92
			<b>SUBTOTAL</b>	<b>\$347.06</b>
509	AUSTIN, DENNIS DON ADDRESS ON FILE	0100140996 0100146089 0100159946	06/25/2015 07/25/2015 08/25/2015	\$130.10 \$139.32 \$140.41
			<b>SUBTOTAL</b>	<b>\$409.83</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
510	AUSTIN, GLENN DOLYN R ADDRESS ON FILE	0100155849	07/29/2015	\$29.79
		0100160105	08/25/2015	\$105.68
		<b>SUBTOTAL</b>		<b>\$135.47</b>
511	AUSTIN, JANE FRANKLIN ADDRESS ON FILE	0100135949	06/25/2015	\$169.47
		0100141493	07/25/2015	\$114.73
		0100156442	08/25/2015	\$105.92
		<b>SUBTOTAL</b>		<b>\$390.12</b>
512	AUSTIN, JOHN W ADDRESS ON FILE	0100150868	07/29/2015	\$93.89
		<b>SUBTOTAL</b>		<b>\$93.89</b>
513	AUSTIN, KEALTIS MCALISTER ADDRESS ON FILE	0100147261	07/29/2015	\$48.34
		<b>SUBTOTAL</b>		<b>\$48.34</b>
514	AUSTIN, LARRY ADDRESS ON FILE	0100150870	07/29/2015	\$93.88
		<b>SUBTOTAL</b>		<b>\$93.88</b>
515	AUSTIN, STEVEN JACK ADDRESS ON FILE	0100135962	06/25/2015	\$169.48
		0100141509	07/25/2015	\$114.72
		0100156451	08/25/2015	\$105.91
		<b>SUBTOTAL</b>		<b>\$390.11</b>
516	AUTO ELECTRIC SALES / GPS ZONE / JUST MOUNTS 614 MOORE ST SW ARDMORE, OK 73401-5271	0002000316539	08/26/2015	\$300.01
		<b>SUBTOTAL</b>		<b>\$300.01</b>
517	AUTOMATION-X CORPORATION INC ATTN: ACCOUNTS RECEIVABLE 620 S CARLTON AVE FARMINGTON, NM 87401-7819	0002000316187	07/29/2015	\$336.69
		0002000316519	08/19/2015	\$346.89
		0002000316776	09/01/2015	\$726.18
		<b>SUBTOTAL</b>		<b>\$1,409.76</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
518	AUTUMN DRIVE LLC ADDRESS ON FILE	0100139688	06/25/2015	\$151.51
		0100144875	07/25/2015	\$126.63
		0100159008	08/25/2015	\$203.76
		<b>SUBTOTAL</b>		<b>\$481.90</b>
519	AVALON ROYALTY LLC ADDRESS ON FILE	0100148560	07/29/2015	\$33.15
		<b>SUBTOTAL</b>		<b>\$33.15</b>
520	AVANT, CHRISTI ADDRESS ON FILE	0100139952	06/25/2015	\$119.39
		0100153828	07/29/2015	\$53.19
		<b>SUBTOTAL</b>		<b>\$172.58</b>
521	AVANT, HARRY L. PO BOX 65 SHREVEPORT, LA 71161-0065	0000001200663	06/17/2015	\$388.80
		0000001200760	07/22/2015	\$451.76
		0000001200858	08/12/2015	\$16,986.81
		0000001200968	09/01/2015	\$1,154.77
		<b>SUBTOTAL</b>		<b>\$18,982.14</b>
522	AVANT, HARRY L. ADDRESS ON FILE	0100136023	06/25/2015	\$3,180.90
		0100156503	08/25/2015	\$420.14
		<b>SUBTOTAL</b>		<b>\$3,601.04</b>
523	AVANT, SHARON NANCE ADDRESS ON FILE	0100138538	06/25/2015	\$7,701.92
		0100143841	07/25/2015	\$17,212.21
		0100158272	08/25/2015	\$6,120.46
		<b>SUBTOTAL</b>		<b>\$31,034.59</b>
524	AVEDISIAN, DEBRA ELLEN ADDRESS ON FILE	0100148322	07/29/2015	\$14.57
<b>SUBTOTAL</b>			<b>\$14.57</b>	



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
525	AVEN GAS & OIL INC. ADDRESS ON FILE	0100140237	06/25/2015	\$2,260.72
		0100145391	07/25/2015	\$2,051.93
		0100159381	08/25/2015	\$1,973.61
		<b>SUBTOTAL</b>		<b>\$6,286.26</b>
526	AVENEL, STEFANY KRUGER ADDRESS ON FILE	0100154500	07/29/2015	\$46.10
		<b>SUBTOTAL</b>		<b>\$46.10</b>
527	AVERY, EDD D ADDRESS ON FILE	0100141095	06/25/2015	\$189.75
		0100146183	07/25/2015	\$122.09
		0100160028	08/25/2015	\$122.31
		<b>SUBTOTAL</b>		<b>\$434.15</b>
528	AVERY, JOYCE MARIE ADDRESS ON FILE	0100140935	06/25/2015	\$191.67
		0100146022	07/25/2015	\$200.23
		0100159894	08/25/2015	\$196.61
		<b>SUBTOTAL</b>		<b>\$588.51</b>
529	AVERY, SYBLE AKA SYBIL AVERY ADDRESS ON FILE	0100153283	07/29/2015	\$14.78
		<b>SUBTOTAL</b>		<b>\$14.78</b>
530	AVERYT, SARAH C. ADDRESS ON FILE	0100146936	07/29/2015	\$22.24
		<b>SUBTOTAL</b>		<b>\$22.24</b>
531	AVILA, MARY KAY ADDRESS ON FILE	0100140089	06/25/2015	\$139.87
		0100154075	07/29/2015	\$30.00
		<b>SUBTOTAL</b>		<b>\$169.87</b>
532	AWP 1983 TRUST ADDRESS ON FILE	0100154316	07/29/2015	\$52.40
		<b>SUBTOTAL</b>		<b>\$52.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
533	AXEN, KATHRYN BASS ADDRESS ON FILE	0100154851	07/29/2015	\$15.62
			<b>SUBTOTAL</b>	<b>\$15.62</b>
534	AXIS ENERGY CORPORATION ADDRESS ON FILE	0100140597	06/25/2015	\$2,563.63
		0100145719	07/25/2015	\$2,278.03
		0100159674	08/25/2015	\$2,298.56
			<b>SUBTOTAL</b>	<b>\$7,140.22</b>
535	AYCOCK, CECIL S JR ESTATE ADDRESS ON FILE	0100135931	06/25/2015	\$209.29
		0100141473	07/25/2015	\$266.70
		0100156425	08/25/2015	\$891.35
			<b>SUBTOTAL</b>	<b>\$1,367.34</b>
536	AYERS, BILLIE JEAN ESTATE ADDRESS ON FILE	0100152680	07/29/2015	\$13.30
			<b>SUBTOTAL</b>	<b>\$13.30</b>
537	AYERS, JIMMY W ADDRESS ON FILE	0100155088	07/29/2015	\$66.79
			<b>SUBTOTAL</b>	<b>\$66.79</b>
538	AYERS, MAURINE EDNA ADDRESS ON FILE	0100143706	07/25/2015	\$128.75
			<b>SUBTOTAL</b>	<b>\$128.75</b>
539	AZTEC EXPLORATION ADDRESS ON FILE	0100140206	06/25/2015	\$29.88
		0100154296	07/29/2015	\$15.38
			<b>SUBTOTAL</b>	<b>\$45.26</b>
540	AZURE MIDSTREAM ENERGY LLC DBA AZURE ETG LLC 1250 WOOD BRANCH PARK DR STE 100 HOUSTON, TX 77079-1207	0002000315830	07/08/2015	\$339.50
		6851200190JO	07/08/2015	\$51,382.35
		2735300225JO	07/22/2015	\$1,399.08
		0002000316143	07/29/2015	\$340.00
		5316600217JO	08/05/2015	\$46,794.18

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000316701	09/01/2015	\$320.75
		5567400244JO	09/01/2015	\$53,910.10
			<b>SUBTOTAL</b>	<b>\$154,485.96</b>
<hr/>				
541	B & G ROUSTABOUT SERVICE LLC ATTN: RODNEY GORDER PO BOX 516 RANCHESTER, WY 82839			
		0002000315438	06/17/2015	\$5,759.40
		0002000316528	08/26/2015	\$900.00
			<b>SUBTOTAL</b>	<b>\$6,659.40</b>
<hr/>				
542	B B L LTD. ADDRESS ON FILE			
		0100140366	06/25/2015	\$423.15
		0100145515	07/25/2015	\$432.26
		0100159488	08/25/2015	\$417.00
			<b>SUBTOTAL</b>	<b>\$1,272.41</b>
<hr/>				
543	B H C H MINERAL LTD ADDRESS ON FILE			
		0100156132	07/29/2015	\$21.81
			<b>SUBTOTAL</b>	<b>\$21.81</b>
<hr/>				
544	B N C INC ADDRESS ON FILE			
		0100140264	06/25/2015	\$3,245.68
		0100145413	07/25/2015	\$2,271.60
		0100159400	08/25/2015	\$2,229.83
			<b>SUBTOTAL</b>	<b>\$7,747.11</b>
<hr/>				
545	B S INVESTMENTS ADDRESS ON FILE			
		0100138440	06/25/2015	\$118.54
		0100143756	07/25/2015	\$120.94
		0100158205	08/25/2015	\$152.38
			<b>SUBTOTAL</b>	<b>\$391.86</b>
<hr/>				
546	B&A PARTNERS ADDRESS ON FILE			
		0100151378	07/29/2015	\$33.31
			<b>SUBTOTAL</b>	<b>\$33.31</b>
<hr/>				
547	B&B PARTNERSHIP ADDRESS ON FILE			
		0100138093	06/25/2015	\$593.90
		0100143483	07/25/2015	\$460.70
		0100157993	08/25/2015	\$427.95
			<b>SUBTOTAL</b>	<b>\$1,482.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
548	B&G OPERATING, LTD. ADDRESS ON FILE	E100140599	06/25/2015	\$212.72
		E100145721	07/25/2015	\$241.28
		<b>SUBTOTAL</b>		<b>\$454.00</b>
549	B. D. RESOURCES, INC. PO BOX 60 WASHINGTON, TX 77880	0000001200707	06/17/2015	\$132.82
		0000001200804	07/22/2015	\$57.08
		0000001200908	08/12/2015	\$211.90
		0000001201024	09/01/2015	\$152.77
		<b>SUBTOTAL</b>		<b>\$554.57</b>
550	B.H.C.H. MINERAL LTD ADDRESS ON FILE	0100135913	06/25/2015	\$14,313.19
		0100141454	07/25/2015	\$8,193.37
		0100156407	08/25/2015	\$8,925.70
		<b>SUBTOTAL</b>		<b>\$31,432.26</b>
551	BABCOCK, ROSA CONWAY ADDRESS ON FILE	0100155866	07/29/2015	\$80.38
<b>SUBTOTAL</b>			<b>\$80.38</b>	
552	BABINGTON, DIANE ADDRESS ON FILE	0100147131	07/29/2015	\$83.53
<b>SUBTOTAL</b>			<b>\$83.53</b>	
553	BACA, LISA HOTMANN ADDRESS ON FILE	0100149499	07/29/2015	\$97.68
<b>SUBTOTAL</b>			<b>\$97.68</b>	
554	BACCUS, MARY LOU ADDRESS ON FILE	E100144148	07/25/2015	\$136.25
<b>SUBTOTAL</b>			<b>\$136.25</b>	
555	BACHMAN, FRANCES ALLISON ADDRESS ON FILE	0100146408	07/25/2015	\$100.53
<b>SUBTOTAL</b>			<b>\$100.53</b>	

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
556	BACHMAN, FRANCES E. ALLISON ADDRESS ON FILE	E100136520	06/25/2015	\$137.23
		E100142046	07/25/2015	\$121.55
		E100156870	08/25/2015	\$184.09
		<b>SUBTOTAL</b>		<b>\$442.87</b>
557	BACON FAMILY REVOC LIV TRUST ADDRESS ON FILE	E100137753	06/25/2015	\$1,274.43
		E100143175	07/25/2015	\$1,330.72
		E100157764	08/25/2015	\$1,211.18
		<b>SUBTOTAL</b>		<b>\$3,816.33</b>
558	BACON, ELIZA JONES ADDRESS ON FILE	0100138065	06/25/2015	\$5,385.29
		0100143456	07/25/2015	\$5,029.63
		0100157972	08/25/2015	\$5,259.10
		<b>SUBTOTAL</b>		<b>\$15,674.02</b>
559	BACON, GEORGANN ADDRESS ON FILE	0100144051	07/25/2015	\$144.04
		<b>SUBTOTAL</b>		<b>\$144.04</b>
560	BACONE COLLEGE ADDRESS ON FILE	0100154671	07/29/2015	\$25.24
		<b>SUBTOTAL</b>		<b>\$25.24</b>
561	BADDERS FAMILY LTD PARTNERSHIP ADDRESS ON FILE	0100139253	06/25/2015	\$625.44
		0100144480	07/25/2015	\$611.69
		0100158743	08/25/2015	\$651.68
		<b>SUBTOTAL</b>		<b>\$1,888.81</b>
562	BADDERS, JEFF B ADDRESS ON FILE	0100150087	07/29/2015	\$89.73
		<b>SUBTOTAL</b>		<b>\$89.73</b>
563	BADDERS, TIMOTHY WARNER & ADDRESS ON FILE	0100137286	06/25/2015	\$116.16
		0100148727	07/29/2015	\$17.92
		<b>SUBTOTAL</b>		<b>\$134.08</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
564	BADGER DAYLIGHTING 77 ORCHARD DRIVE BAYFIELD, CO 81122	0002000315906	07/15/2015	\$2,128.50
			<b>SUBTOTAL</b>	<b>\$2,128.50</b>
565	BAEN, WALTER ALLISON ADDRESS ON FILE	0100152164	07/29/2015	\$11.48
			<b>SUBTOTAL</b>	<b>\$11.48</b>
566	BAGGETT, JOYCE WAITS ADDRESS ON FILE	E100141304 E100156109	06/25/2015 07/29/2015	\$159.13 \$46.71
			<b>SUBTOTAL</b>	<b>\$205.84</b>
567	BAGLEY, FRANKIE AGENT & AIF FOR ADDRESS ON FILE	0100148956	07/29/2015	\$54.42
			<b>SUBTOTAL</b>	<b>\$54.42</b>
568	BAGLEY, GLADYS W ADDRESS ON FILE	0100143836	07/25/2015	\$119.02
			<b>SUBTOTAL</b>	<b>\$119.02</b>
569	BAGLEY, JOCELYN D. STEWART ADDRESS ON FILE	0100149344	07/29/2015	\$90.09
			<b>SUBTOTAL</b>	<b>\$90.09</b>
570	BAGLEY, MERRY LAGRONE ADDRESS ON FILE	0100139318	06/25/2015	\$101.66
			<b>SUBTOTAL</b>	<b>\$101.66</b>
571	BAGLEY, NELWYN ADDRESS ON FILE	0100148436	07/29/2015	\$77.78
			<b>SUBTOTAL</b>	<b>\$77.78</b>
572	BAGLEY, NELWYN LEATH ADDRESS ON FILE	0100156019	07/29/2015	\$30.07
			<b>SUBTOTAL</b>	<b>\$30.07</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
573	BAGWELL NO 4 FAMILY LP ADDRESS ON FILE	0100136620	06/25/2015	\$672.72
		0100142122	07/25/2015	\$1,234.36
		0100156924	08/25/2015	\$762.87
		<b>SUBTOTAL</b>		<b>\$2,669.95</b>
574	BAGWELL, ROBERT O & TERESA ADDRESS ON FILE	0100148543	07/29/2015	\$20.03
		<b>SUBTOTAL</b>		<b>\$20.03</b>
575	BAILEY FAMILY PROPERTIES LLC ADDRESS ON FILE	0100140947	06/25/2015	\$233.37
		0100146039	07/25/2015	\$144.81
		0100159904	08/25/2015	\$268.55
		<b>SUBTOTAL</b>		<b>\$646.73</b>
576	BAILEY MINERALS LP ADDRESS ON FILE	0100153378	07/29/2015	\$60.21
		<b>SUBTOTAL</b>		<b>\$60.21</b>
577	BAILEY, AARON K ADDRESS ON FILE	0100151514	07/29/2015	\$69.26
		<b>SUBTOTAL</b>		<b>\$69.26</b>
578	BAILEY, BRUCE WAYNE ADDRESS ON FILE	0100150465	07/29/2015	\$27.90
		<b>SUBTOTAL</b>		<b>\$27.90</b>
579	BAILEY, CARL ADDRESS ON FILE	0100146759	07/29/2015	\$55.74
		<b>SUBTOTAL</b>		<b>\$55.74</b>
580	BAILEY, CHRISTY LYNN ADDRESS ON FILE	0100155126	07/29/2015	\$36.42
		<b>SUBTOTAL</b>		<b>\$36.42</b>
581	BAILEY, CYNTHIA R ADDRESS ON FILE	0100144705	07/25/2015	\$147.53
		<b>SUBTOTAL</b>		<b>\$147.53</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
582	BAILEY, DAVID ALAN ADDRESS ON FILE	0100150466	07/29/2015	\$27.90
			<b>SUBTOTAL</b>	<b>\$27.90</b>
583	BAILEY, JAMES ADDRESS ON FILE	0100148724	07/29/2015	\$20.38
			<b>SUBTOTAL</b>	<b>\$20.38</b>
584	BAILEY, JAMES W ADDRESS ON FILE	E100139064 E100151980	06/25/2015 07/29/2015	\$120.32 \$38.74
			<b>SUBTOTAL</b>	<b>\$159.06</b>
585	BAILEY, JAY ADDRESS ON FILE	0100153980	07/29/2015	\$80.80
			<b>SUBTOTAL</b>	<b>\$80.80</b>
586	BAILEY, KATHRYN SHARP ESTATE ADDRESS ON FILE	0100137821 0100143240 0100157814	06/25/2015 07/25/2015 08/25/2015	\$149.93 \$158.30 \$154.49
			<b>SUBTOTAL</b>	<b>\$462.72</b>
587	BAILEY, MICHAEL ADDRESS ON FILE	0100138766 0100151360	06/25/2015 07/29/2015	\$157.60 \$97.54
			<b>SUBTOTAL</b>	<b>\$255.14</b>
588	BAILEY, MICHAEL CHARLES REV ADDRESS ON FILE	0100151661	07/29/2015	\$49.92
			<b>SUBTOTAL</b>	<b>\$49.92</b>
589	BAILEY, PATRICIA A ADDRESS ON FILE	0100150131	07/29/2015	\$91.48
			<b>SUBTOTAL</b>	<b>\$91.48</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
590	BAILEY, ROBERT E ADDRESS ON FILE	0100138139	06/25/2015	\$28.49
		0100143518	07/25/2015	\$62.99
		0100158023	08/25/2015	\$29.92
		<b>SUBTOTAL</b>		<b>\$121.40</b>
591	BAILEY, ROSIE F & GAYLAN V ADDRESS ON FILE	0100145116	07/25/2015	\$173.26
		<b>SUBTOTAL</b>		<b>\$173.26</b>
592	BAILEY, SHIRLEY ADDRESS ON FILE	0100144412	07/25/2015	\$100.21
		<b>SUBTOTAL</b>		<b>\$100.21</b>
593	BAILEY, STEPHEN ADDRESS ON FILE	E100138767	06/25/2015	\$163.86
		E100144052	07/25/2015	\$101.59
		E100158428	08/25/2015	\$173.74
		<b>SUBTOTAL</b>		<b>\$439.19</b>
594	BAILEY, TERRI LOYD ADDRESS ON FILE	0100137801	06/25/2015	\$143.15
		0100143223	07/25/2015	\$124.07
		0100157798	08/25/2015	\$138.54
		<b>SUBTOTAL</b>		<b>\$405.76</b>
595	BAILEY, THOMAS O. ADDRESS ON FILE	0100149878	07/29/2015	\$36.46
		<b>SUBTOTAL</b>		<b>\$36.46</b>
596	BAILEY, VICTOR R & SHIRLEY E ADDRESS ON FILE	0100150778	07/29/2015	\$36.87
		<b>SUBTOTAL</b>		<b>\$36.87</b>
597	BAIN, BETTY LOUISE ADDRESS ON FILE	0100147010	07/29/2015	\$57.84
		<b>SUBTOTAL</b>		<b>\$57.84</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
598	BAIN, FRANK E ADDRESS ON FILE	0100148193	07/29/2015	\$32.64
			<b>SUBTOTAL</b>	<b>\$32.64</b>
599	BAIN, MRS ANGIE ADDRESS ON FILE	0100154437	07/29/2015	\$46.05
			<b>SUBTOTAL</b>	<b>\$46.05</b>
600	BAIN, PATSY DICKSON ADDRESS ON FILE	0100143192	07/25/2015	\$107.69
			<b>SUBTOTAL</b>	<b>\$107.69</b>
601	BAIR, LAURA RENE HELTON ADDRESS ON FILE	0100148100	07/29/2015	\$44.17
			<b>SUBTOTAL</b>	<b>\$44.17</b>
602	BAIRD, SHERYL ANN ADDRESS ON FILE	0100145895	07/25/2015	\$175.26
			<b>SUBTOTAL</b>	<b>\$175.26</b>
603	BAIRD, STACEY ADDRESS ON FILE	0100147129	07/29/2015	\$72.58
			<b>SUBTOTAL</b>	<b>\$72.58</b>
604	BAKER FAMILY REVOCABLE TR #1 ADDRESS ON FILE	0100153605	07/29/2015	\$80.11
			<b>SUBTOTAL</b>	<b>\$80.11</b>
605	BAKER HUGHES BUSINESS SUPPORT SERVICES PO BOX 301057 DALLAS, TX 75303-1057	P_2015-07-22 P_2015-07-29 P_2015-08-05	07/22/2015 07/29/2015 08/05/2015	\$76,389.18 \$256,987.35 \$79,044.94
			<b>SUBTOTAL</b>	<b>\$412,421.47</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
606	BAKER OILFIELD SERVICES LLC 1801 PARKS RD BENTON, LA 71006-4267	0002000315914	07/15/2015	\$1,890.00
			<b>SUBTOTAL</b>	<b>\$1,890.00</b>
607	BAKER RECOVERY INC PO BOX 1026 TULSA, OK 74101	0000001200670 0000001200767 0000001200867 0000001200977	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$5.37 \$2.83 \$5.17 \$6.04
			<b>SUBTOTAL</b>	<b>\$19.41</b>
608	BAKER, BARBARA BALLOW ADDRESS ON FILE	0100154111	07/29/2015	\$87.49
			<b>SUBTOTAL</b>	<b>\$87.49</b>
609	BAKER, BETTY ROGERS ADDRESS ON FILE	0100150402	07/29/2015	\$43.97
			<b>SUBTOTAL</b>	<b>\$43.97</b>
610	BAKER, BEVERLY COLLINS ADDRESS ON FILE	0100151218	07/29/2015	\$81.10
			<b>SUBTOTAL</b>	<b>\$81.10</b>
611	BAKER, BILLY J ADDRESS ON FILE	0100155623	07/29/2015	\$12.35
			<b>SUBTOTAL</b>	<b>\$12.35</b>
612	BAKER, CAROLYN HAYS ADDRESS ON FILE	0100155595	07/29/2015	\$12.35
			<b>SUBTOTAL</b>	<b>\$12.35</b>
613	BAKER, CHARLES W ADDRESS ON FILE	0100140493 0100145623 0100159587	06/25/2015 07/25/2015 08/25/2015	\$585.35 \$540.79 \$555.03
			<b>SUBTOTAL</b>	<b>\$1,681.17</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
614	BAKER, DELL PRENTIS ADDRESS ON FILE	0100146130	07/25/2015	\$113.44
			<b>SUBTOTAL</b>	<b>\$113.44</b>
615	BAKER, DIANNE ADDRESS ON FILE	0100141807	07/25/2015	\$177.44
			<b>SUBTOTAL</b>	<b>\$177.44</b>
616	BAKER, DORA ANN YOUNG ADDRESS ON FILE	0100140437 0100154521	06/25/2015 07/29/2015	\$103.18 \$38.25
			<b>SUBTOTAL</b>	<b>\$141.43</b>
617	BAKER, EDWARD B. ADDRESS ON FILE	0100140612 0100145732 0100159687	06/25/2015 07/25/2015 08/25/2015	\$878.91 \$977.15 \$895.27
			<b>SUBTOTAL</b>	<b>\$2,751.33</b>
618	BAKER, GLENDAL RAY ADDRESS ON FILE	0100155596	07/29/2015	\$13.95
			<b>SUBTOTAL</b>	<b>\$13.95</b>
619	BAKER, III, J B ADDRESS ON FILE	0100148034	07/29/2015	\$48.75
			<b>SUBTOTAL</b>	<b>\$48.75</b>
620	BAKER, JOHN D & SHANNON ADDRESS ON FILE	0100138387 0100150688	06/25/2015 07/29/2015	\$117.80 \$38.51
			<b>SUBTOTAL</b>	<b>\$156.31</b>
621	BAKER, JOHN DAVID ADDRESS ON FILE	0100156252	07/29/2015	\$93.21
			<b>SUBTOTAL</b>	<b>\$93.21</b>
622	BAKER, JOHN PLEZ ADDRESS ON FILE	0100146448	07/25/2015	\$114.15
			<b>SUBTOTAL</b>	<b>\$114.15</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
623	BAKER, KEITH A. & DIANNA ADDRESS ON FILE	E100149172	07/29/2015	\$79.16
			<b>SUBTOTAL</b>	<b>\$79.16</b>
624	BAKER, MARTY ADDRESS ON FILE	E100140385	06/25/2015	\$2,318.38
		E100145532	07/25/2015	\$759.06
		E100159504	08/25/2015	\$796.17
			<b>SUBTOTAL</b>	<b>\$3,873.61</b>
625	BAKER, MARY LELIA SIPES ADDRESS ON FILE	0100141593	07/25/2015	\$169.21
			<b>SUBTOTAL</b>	<b>\$169.21</b>
626	BAKER, MARY LOUISE LIFE ESTATE ADDRESS ON FILE	0100150625	07/29/2015	\$58.40
			<b>SUBTOTAL</b>	<b>\$58.40</b>
627	BAKER, MELBA J ADDRESS ON FILE	0100144490	07/25/2015	\$106.69
			<b>SUBTOTAL</b>	<b>\$106.69</b>
628	BAKER, NANCY WYNETTA ADDRESS ON FILE	0100152125	07/29/2015	\$58.40
			<b>SUBTOTAL</b>	<b>\$58.40</b>
629	BAKER, RAYMOND C. & SYBIL D. ADDRESS ON FILE	0100137662	06/25/2015	\$108.22
		0100143100	07/25/2015	\$121.41
		0100157698	08/25/2015	\$133.98
			<b>SUBTOTAL</b>	<b>\$363.61</b>
630	BAKER, RAYMOND DEAN ADDRESS ON FILE	0100152126	07/29/2015	\$58.40
			<b>SUBTOTAL</b>	<b>\$58.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
631	BAKER, RICHARD L. & CHERRY ADDRESS ON FILE	0100137667	06/25/2015	\$1,121.80
		0100143101	07/25/2015	\$1,066.11
		0100157700	08/25/2015	\$1,244.34
			<b>SUBTOTAL</b>	<b>\$3,432.25</b>
632	BAKER, ROBERT EARL ADDRESS ON FILE	0100151401	07/29/2015	\$50.90
			<b>SUBTOTAL</b>	<b>\$50.90</b>
633	BAKER, ROSEMARY ADDRESS ON FILE	0100155603	07/29/2015	\$16.05
			<b>SUBTOTAL</b>	<b>\$16.05</b>
634	BAKER, SANDY JO ADDRESS ON FILE	0100155657	07/29/2015	\$12.35
			<b>SUBTOTAL</b>	<b>\$12.35</b>
635	BAKER, THOMAS E. II REV TRUST ADDRESS ON FILE	0100140611	06/25/2015	\$2,685.93
		0100145731	07/25/2015	\$977.17
		0100159686	08/25/2015	\$895.26
			<b>SUBTOTAL</b>	<b>\$4,558.36</b>
636	BAKER, TODD M ADDRESS ON FILE	E100140346	06/25/2015	\$31.58
		E100145494	07/25/2015	\$28.40
		E100159469	08/25/2015	\$32.65
			<b>SUBTOTAL</b>	<b>\$92.63</b>
637	BAKER, WAYMON M ADDRESS ON FILE	0100145869	07/25/2015	\$119.78
			<b>SUBTOTAL</b>	<b>\$119.78</b>
638	BAKER, YANCIE ADDRESS ON FILE	0100155677	07/29/2015	\$70.58
			<b>SUBTOTAL</b>	<b>\$70.58</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
639	BALCER, ROBERT J ADDRESS ON FILE	0100155234	07/29/2015	\$16.01
			<b>SUBTOTAL</b>	<b>\$16.01</b>
640	BALCH, ALICE C. LIVING TRUST ADDRESS ON FILE	0100136759	06/25/2015	\$244.14
		0100147899	07/29/2015	\$62.21
		0100157028	08/25/2015	\$120.05
			<b>SUBTOTAL</b>	<b>\$426.40</b>
641	BALCH, BARBARA ADDRESS ON FILE	0100139669	06/25/2015	\$1,581.22
		0100144852	07/25/2015	\$1,557.53
		0100158997	08/25/2015	\$1,628.69
			<b>SUBTOTAL</b>	<b>\$4,767.44</b>
642	BALCH, CHRIS ADDRESS ON FILE	0100139168	06/25/2015	\$112.98
		0100152286	07/29/2015	\$14.69
			<b>SUBTOTAL</b>	<b>\$127.67</b>
643	BALCH, GEORGE E ADDRESS ON FILE	0100138389	06/25/2015	\$114.57
		0100150692	07/29/2015	\$54.94
			<b>SUBTOTAL</b>	<b>\$169.51</b>
644	BALCH, J C ADDRESS ON FILE	0100150694	07/29/2015	\$66.04
			<b>SUBTOTAL</b>	<b>\$66.04</b>
645	BALCH, ROBERT A ADDRESS ON FILE	0100143782	07/25/2015	\$44.09
			<b>SUBTOTAL</b>	<b>\$44.09</b>
646	BALCH, WILLIAM ADDRESS ON FILE	0100139169	06/25/2015	\$112.98
		0100152287	07/29/2015	\$14.69
			<b>SUBTOTAL</b>	<b>\$127.67</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
647	BALDWIN III, JAMES E ADDRESS ON FILE	0100147277	07/29/2015	\$36.04
			<b>SUBTOTAL</b>	<b>\$36.04</b>
648	BALDWIN MINERAL INTEREST TRUST ADDRESS ON FILE	0100139394	06/25/2015	\$1,936.55
		0100144611	07/25/2015	\$1,864.58
		0100158833	08/25/2015	\$1,896.34
			<b>SUBTOTAL</b>	<b>\$5,697.47</b>
649	BALDWIN, CINDY ADDRESS ON FILE	0100145183	07/25/2015	\$101.41
			<b>SUBTOTAL</b>	<b>\$101.41</b>
650	BALDWIN, DARNELL ADDRESS ON FILE	0100153449	07/29/2015	\$58.52
			<b>SUBTOTAL</b>	<b>\$58.52</b>
651	BALDWIN, FRANCIS S FMLY PRTSHP ADDRESS ON FILE	0100147341	07/29/2015	\$50.02
			<b>SUBTOTAL</b>	<b>\$50.02</b>
652	BALDWIN, FRANKIE LEE ADDRESS ON FILE	0100154398	07/29/2015	\$11.88
			<b>SUBTOTAL</b>	<b>\$11.88</b>
653	BALDWIN, GARY PAT ADDRESS ON FILE	0100154397	07/29/2015	\$11.88
			<b>SUBTOTAL</b>	<b>\$11.88</b>
654	BALDWIN, III, ROBERT B. ADDRESS ON FILE	0100137652	06/25/2015	\$164.80
		0100143093	07/25/2015	\$124.83
		0100157691	08/25/2015	\$117.18
			<b>SUBTOTAL</b>	<b>\$406.81</b>
655	BALDWIN, RICHARD A. ADDRESS ON FILE	0100146880	07/29/2015	\$36.04
			<b>SUBTOTAL</b>	<b>\$36.04</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
656	BALDWIN, ROBERT BASIL JR ESTATE (DEC) ADDRESS ON FILE	0100139112	06/25/2015	\$164.78
		0100144390	07/25/2015	\$124.82
		0100158676	08/25/2015	\$117.18
		<b>SUBTOTAL</b>		<b>\$406.78</b>
657	BALDWIN, TEXIE TAYLOR ADDRESS ON FILE	0100135981	06/25/2015	\$3,369.86
		0100141527	07/25/2015	\$3,081.05
		0100156467	08/25/2015	\$2,757.65
		<b>SUBTOTAL</b>		<b>\$9,208.56</b>
658	BALIS, LESLIE ADDRESS ON FILE	0100147093	07/29/2015	\$15.04
		<b>SUBTOTAL</b>		<b>\$15.04</b>
659	BALKCOM, ANITA KAY ADDRESS ON FILE	0100151955	07/29/2015	\$24.46
		<b>SUBTOTAL</b>		<b>\$24.46</b>
660	BALL, MAX C. ADDRESS ON FILE	0100154636	07/29/2015	\$63.42
		<b>SUBTOTAL</b>		<b>\$63.42</b>
661	BALL, RAYMOND D. ADDRESS ON FILE	0100154635	07/29/2015	\$63.42
		<b>SUBTOTAL</b>		<b>\$63.42</b>
662	BALLANTYNE, MARGARET JUSTINE ADDRESS ON FILE	0100136970	06/25/2015	\$139.46
		0100148160	07/29/2015	\$68.20
		<b>SUBTOTAL</b>		<b>\$207.66</b>
663	BALLARD, CHARLOTTE A REV LIV TR ADDRESS ON FILE	0100150800	07/29/2015	\$63.72
		<b>SUBTOTAL</b>		<b>\$63.72</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
664	BALLARD, KAY ADDRESS ON FILE	0100136228	06/25/2015	\$218.44
		0100141786	07/25/2015	\$203.48
		0100156674	08/25/2015	\$191.43
		<b>SUBTOTAL</b>		<b>\$613.35</b>
665	BALLARD, LAWANA ADDRESS ON FILE	0100146575	07/29/2015	\$63.09
		<b>SUBTOTAL</b>		<b>\$63.09</b>
666	BALLARD, MARK ADDRESS ON FILE	0100143915	07/25/2015	\$131.70
		<b>SUBTOTAL</b>		<b>\$131.70</b>
667	BALLARD, SANDRA ADDRESS ON FILE	0100140924	06/25/2015	\$247.15
		0100146011	07/25/2015	\$258.18
		0100159886	08/25/2015	\$253.56
		<b>SUBTOTAL</b>		<b>\$758.89</b>
668	BALLARD, SHIRLEY L. ADDRESS ON FILE	0100149777	07/29/2015	\$98.24
		<b>SUBTOTAL</b>		<b>\$98.24</b>
669	BALLENGER, CODY YORK ADDRESS ON FILE	0100140967	06/25/2015	\$258.68
		0100146059	07/25/2015	\$100.65
		<b>SUBTOTAL</b>		<b>\$359.33</b>
670	BALLENGER, DAN T ADDRESS ON FILE	0100136314	06/25/2015	\$164.28
		0100147043	07/29/2015	\$71.83
		<b>SUBTOTAL</b>		<b>\$236.11</b>
671	BALLENGER, JAMES DAN ADDRESS ON FILE	0100141942	07/25/2015	\$165.60
		<b>SUBTOTAL</b>		<b>\$165.60</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
672	BALLENGER, JEAN MATTHEWS ADDRESS ON FILE	0100136452	06/25/2015	\$208.43
		0100141980	07/25/2015	\$189.42
		0100156820	08/25/2015	\$208.04
		<b>SUBTOTAL</b>		<b>\$605.89</b>
673	BALLENGER, JIMMY W. ADDRESS ON FILE	0100136141	06/25/2015	\$140.90
		0100146739	07/29/2015	\$59.56
		<b>SUBTOTAL</b>		<b>\$200.46</b>
674	BALLEW, CYNTHIA ADDRESS ON FILE	0100143522	07/25/2015	\$112.31
		<b>SUBTOTAL</b>		<b>\$112.31</b>
675	BALLIS, SALLY SEALE ADDRESS ON FILE	0100155110	07/29/2015	\$23.74
		<b>SUBTOTAL</b>		<b>\$23.74</b>
676	BALLOW, BRUCE C ADDRESS ON FILE	0100156381	07/29/2015	\$21.65
		<b>SUBTOTAL</b>		<b>\$21.65</b>
677	BALLOW, DAVE N ADDRESS ON FILE	0100156380	07/29/2015	\$22.85
		<b>SUBTOTAL</b>		<b>\$22.85</b>
678	BALLOW, JERRY ADDRESS ON FILE	0100154112	07/29/2015	\$87.49
		<b>SUBTOTAL</b>		<b>\$87.49</b>
679	BALLOW, KEITH B ADDRESS ON FILE	0100156379	07/29/2015	\$22.24
		<b>SUBTOTAL</b>		<b>\$22.24</b>
680	BALLOW, SUE ADDRESS ON FILE	0100154113	07/29/2015	\$87.49
		<b>SUBTOTAL</b>		<b>\$87.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
681	BAMBURG, JOHNNY LEE ADDRESS ON FILE	0100153141	07/29/2015	\$59.76
			<b>SUBTOTAL</b>	<b>\$59.76</b>
682	BANDERA PETROLEUM, INC. ADDRESS ON FILE	0100154633	07/29/2015	\$35.84
			<b>SUBTOTAL</b>	<b>\$35.84</b>
683	BANE, DAVID ADDRESS ON FILE	0100151328	07/29/2015	\$48.09
			<b>SUBTOTAL</b>	<b>\$48.09</b>
684	BANE, DAVID P & BRASWELL, MAVOUR ADDRESS ON FILE	0100146064	07/25/2015	\$111.10
			<b>SUBTOTAL</b>	<b>\$111.10</b>
685	BANE, DR JERRY ADDRESS ON FILE	0100151377	07/29/2015	\$48.09
			<b>SUBTOTAL</b>	<b>\$48.09</b>
686	BANE, WILFORD ADDRESS ON FILE	0100151296	07/29/2015	\$48.09
			<b>SUBTOTAL</b>	<b>\$48.09</b>
687	BANKHEAD, COREY F. ADDRESS ON FILE	0100149664	07/29/2015	\$90.85
			<b>SUBTOTAL</b>	<b>\$90.85</b>
688	BANKHEAD, KEVIN W. ADDRESS ON FILE	0100149661	07/29/2015	\$90.85
			<b>SUBTOTAL</b>	<b>\$90.85</b>
689	BANKHEAD, PHILLIP C. ADDRESS ON FILE	0100149662	07/29/2015	\$90.85
			<b>SUBTOTAL</b>	<b>\$90.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
690	BANKS INTEREST TRUST ADDRESS ON FILE	0100148102	07/29/2015	\$56.48
			<b>SUBTOTAL</b>	<b>\$56.48</b>
691	BANKS JR, WILLARD R ADDRESS ON FILE	0100152796	07/29/2015	\$94.41
			<b>SUBTOTAL</b>	<b>\$94.41</b>
692	BANKS, JEANENNE TRAWICK ADDRESS ON FILE	0100137661	06/25/2015	\$167.39
		0100143099	07/25/2015	\$165.66
		0100157697	08/25/2015	\$174.14
			<b>SUBTOTAL</b>	<b>\$507.19</b>
693	BANKS, MARINA A ADDRESS ON FILE	0100152795	07/29/2015	\$94.42
			<b>SUBTOTAL</b>	<b>\$94.42</b>
694	BANKS, PATRICIA A. ADDRESS ON FILE	0100149379	07/29/2015	\$44.99
			<b>SUBTOTAL</b>	<b>\$44.99</b>
695	BANKS, RHONDA SUE ADDRESS ON FILE	0100152084	07/29/2015	\$81.88
			<b>SUBTOTAL</b>	<b>\$81.88</b>
696	BANKS, WILLIE CARROLL ADDRESS ON FILE	0100152794	07/29/2015	\$94.42
			<b>SUBTOTAL</b>	<b>\$94.42</b>
697	BANTA, EDWARD M ADDRESS ON FILE	0100138508	06/25/2015	\$124.35
		0100150916	07/29/2015	\$26.78
			<b>SUBTOTAL</b>	<b>\$151.13</b>
698	BANTA, JOSIE RAWLINSON ADDRESS ON FILE	0100138507	06/25/2015	\$124.35
		0100150915	07/29/2015	\$26.78
			<b>SUBTOTAL</b>	<b>\$151.13</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
699	BAPTIST FOUNDATION OF TX ADDRESS ON FILE	0100140420	06/25/2015	\$2,355.80
		0100145566	07/25/2015	\$1,948.67
		0100159530	08/25/2015	\$2,067.15
		<b>SUBTOTAL</b>		
700	BAPTISTE JR, GERALD ADDRESS ON FILE	0100150125	07/29/2015	\$36.13
		<b>SUBTOTAL</b>		
701	BAPTISTE, BYRON KEITH ADDRESS ON FILE	0100150126	07/29/2015	\$31.20
		<b>SUBTOTAL</b>		
702	BARBARA L LAWSON LLC ADDRESS ON FILE	0100152467	07/29/2015	\$86.00
		<b>SUBTOTAL</b>		
703	BARBEE, E. ROBERT ADDRESS ON FILE	0100136413	06/25/2015	\$123.99
		0100141951	07/25/2015	\$118.34
		0100156794	08/25/2015	\$136.03
		<b>SUBTOTAL</b>		
704	BARBEE, MERITA M. ADDRESS ON FILE	0100136412	06/25/2015	\$815.64
		0100141950	07/25/2015	\$729.42
		0100156793	08/25/2015	\$778.72
		<b>SUBTOTAL</b>		
705	BARBEE, WENDALL CRAIG ESTATE ADDRESS ON FILE	0100148096	07/29/2015	\$28.12
		<b>SUBTOTAL</b>		
706	BARBER, MARY MARGARET ADDRESS ON FILE	0100147872	07/29/2015	\$95.38
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
707	BARBER, TOMMY EUGENE ADDRESS ON FILE	0100137673	06/25/2015	\$776.48
		0100143106	07/25/2015	\$728.37
		0100157705	08/25/2015	\$751.29
			<b>SUBTOTAL</b>	<b>\$2,256.14</b>
708	BARCHEERS, PATSY ANNE ADDRESS ON FILE	0100149521	07/29/2015	\$33.74
			<b>SUBTOTAL</b>	<b>\$33.74</b>
709	BARCLAY, DAVID WAYNE LIFE EST ADDRESS ON FILE	0100139339	06/25/2015	\$763.46
		0100144553	07/25/2015	\$702.08
		0100158794	08/25/2015	\$640.32
			<b>SUBTOTAL</b>	<b>\$2,105.86</b>
710	BARCUS FAMILY GRANTOR TRUST ADDRESS ON FILE	E100154186	07/29/2015	\$28.64
			<b>SUBTOTAL</b>	<b>\$28.64</b>
711	BAREMORE, CAROL COOK ADDRESS ON FILE	0100140238	06/25/2015	\$138.06
		0100154329	07/29/2015	\$59.82
			<b>SUBTOTAL</b>	<b>\$197.88</b>
712	BARESH, ROGER ADDRESS ON FILE	0100140721	06/25/2015	\$1,316.75
		0100145841	07/25/2015	\$1,162.82
		0100159760	08/25/2015	\$1,323.57
			<b>SUBTOTAL</b>	<b>\$3,803.14</b>
713	BARKER, CAROLYN ADDRESS ON FILE	0100139822	06/25/2015	\$222.10
		0100144982	07/25/2015	\$151.52
		0100159087	08/25/2015	\$178.51
			<b>SUBTOTAL</b>	<b>\$552.13</b>
714	BARKER, PATRICK ADDRESS ON FILE	0100152813	07/29/2015	\$49.99
			<b>SUBTOTAL</b>	<b>\$49.99</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
715	BARKLEY, PATRICIA D ADDRESS ON FILE	0100138950	06/25/2015	\$156.85
		0100144225	07/25/2015	\$154.46
		0100158554	08/25/2015	\$163.38
		<b>SUBTOTAL</b>		<b>\$474.69</b>
716	BARLOW, JO ANN PORTLEY ADDRESS ON FILE	0100148329	07/29/2015	\$84.37
		<b>SUBTOTAL</b>		<b>\$84.37</b>
717	BARNES, BARBARA CAMP ADDRESS ON FILE	0100154767	07/29/2015	\$86.43
		<b>SUBTOTAL</b>		<b>\$86.43</b>
718	BARNES, BOBBY C ADDRESS ON FILE	0100139746	06/25/2015	\$110.97
		0100153395	07/29/2015	\$17.40
		<b>SUBTOTAL</b>		<b>\$128.37</b>
719	BARNES, BRENDA ANN ADDRESS ON FILE	0100153329	07/29/2015	\$17.07
		<b>SUBTOTAL</b>		<b>\$17.07</b>
720	BARNES, JESSIE FAY ADDRESS ON FILE	0100155696	07/29/2015	\$30.23
		<b>SUBTOTAL</b>		<b>\$30.23</b>
721	BARNES, LORI LYNN LEE ADDRESS ON FILE	0100155008	07/29/2015	\$47.06
		<b>SUBTOTAL</b>		<b>\$47.06</b>
722	BARNES, STEPHEN LEE ADDRESS ON FILE	0100152665	07/29/2015	\$88.48
		<b>SUBTOTAL</b>		<b>\$88.48</b>
723	BARNETT, DON W ADDRESS ON FILE	0100156174	07/29/2015	\$94.77
		<b>SUBTOTAL</b>		<b>\$94.77</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
724	BARNETT, ELIOT B ADDRESS ON FILE	0100152403	07/29/2015	\$44.57
			<b>SUBTOTAL</b>	<b>\$44.57</b>
725	BARNETT, LILLIAN ADDRESS ON FILE	0100147827	07/29/2015	\$51.61
			<b>SUBTOTAL</b>	<b>\$51.61</b>
726	BARNETT, LINDA ADDRESS ON FILE	0100153752	07/29/2015	\$26.15
			<b>SUBTOTAL</b>	<b>\$26.15</b>
727	BARNETT, TERRY ADDRESS ON FILE	0100156170	07/29/2015	\$94.77
			<b>SUBTOTAL</b>	<b>\$94.77</b>
728	BARNETT, TINA ADDRESS ON FILE	0100147530	07/29/2015	\$27.67
			<b>SUBTOTAL</b>	<b>\$27.67</b>
729	BARNETT, VANNIE RODEAN M. ADDRESS ON FILE	0100136051 0100141596 0100156528	06/25/2015 07/25/2015 08/25/2015	\$189.63 \$992.66 \$759.56
			<b>SUBTOTAL</b>	<b>\$1,941.85</b>
730	BARNETT, WENDELL & RODEAN ADDRESS ON FILE	0100136050 0100141595 0100156527	06/25/2015 07/25/2015 08/25/2015	\$130.28 \$144.03 \$109.59
			<b>SUBTOTAL</b>	<b>\$383.90</b>
731	BARNETT, WILLIAM LOUIS ADDRESS ON FILE	0100145893	07/25/2015	\$175.26
			<b>SUBTOTAL</b>	<b>\$175.26</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
732	BARNETTE & BENEFIELD INC PO BOX 550 HAYNESVILLE, LA 71038-0550	0002000316215	08/05/2015	\$3,082.55
			<b>SUBTOTAL</b>	<b>\$3,082.55</b>
733	BARNEY, GEORGE MELVIN ADDRESS ON FILE	0100142047	07/25/2015	\$116.91
			<b>SUBTOTAL</b>	<b>\$116.91</b>
734	BARNEY, HARVEY ADDRESS ON FILE	0100142048	07/25/2015	\$116.91
			<b>SUBTOTAL</b>	<b>\$116.91</b>
735	BARNEY, KATHRYN A ADDRESS ON FILE	0100150181	07/29/2015	\$68.94
			<b>SUBTOTAL</b>	<b>\$68.94</b>
736	BARNHART GRANDCHILDREN'S ADDRESS ON FILE	0100137574 0100149232	06/25/2015 07/29/2015	\$108.71 \$19.86
			<b>SUBTOTAL</b>	<b>\$128.57</b>
737	BARNHART GRANDCHILDREN'S ADDRESS ON FILE	0100139500 0100152943	06/25/2015 07/29/2015	\$108.70 \$19.86
			<b>SUBTOTAL</b>	<b>\$128.56</b>
738	BARNHART, L LEA ADDRESS ON FILE	0100139076 0100144360 0100158650	06/25/2015 07/25/2015 08/25/2015	\$135.27 \$299.00 \$142.02
			<b>SUBTOTAL</b>	<b>\$576.29</b>
739	BARR, BETTIE ADDRESS ON FILE	0100140013 0100145176 0100159223	06/25/2015 07/25/2015 08/25/2015	\$539.96 \$355.46 \$446.83
			<b>SUBTOTAL</b>	<b>\$1,342.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
740	BARR, DOROTHY ADDRESS ON FILE	0100156194	07/29/2015	\$17.63
			<b>SUBTOTAL</b>	<b>\$17.63</b>
741	BARRETT, BRIAN D & PATSY ARNOLD ADDRESS ON FILE	E100143032 E100157643	07/25/2015 08/25/2015	\$191.90 \$101.43
			<b>SUBTOTAL</b>	<b>\$293.33</b>
742	BARRETT, BRIAN D TRUSTEE ADDRESS ON FILE	E100143577 E100158064	07/25/2015 08/25/2015	\$191.90 \$101.43
			<b>SUBTOTAL</b>	<b>\$293.33</b>
743	BARRETT, DOVIE A ADDRESS ON FILE	0100152064	07/29/2015	\$24.44
			<b>SUBTOTAL</b>	<b>\$24.44</b>
744	BARRETT, JANE SMITH ADDRESS ON FILE	0100148407	07/29/2015	\$16.74
			<b>SUBTOTAL</b>	<b>\$16.74</b>
745	BARRETT, MARYE E. ADDRESS ON FILE	E100143031 E100157642	07/25/2015 08/25/2015	\$191.90 \$101.43
			<b>SUBTOTAL</b>	<b>\$293.33</b>
746	BARRETT, W GLENN & PATRICIA ANN ADDRESS ON FILE	0100143033 0100157644	07/25/2015 08/25/2015	\$191.90 \$101.43
			<b>SUBTOTAL</b>	<b>\$293.33</b>
747	BARRINGER, MARY NELL ORMAN ADDRESS ON FILE	0100146644	07/29/2015	\$33.88
			<b>SUBTOTAL</b>	<b>\$33.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
748	BARRISKILL, PETER ADDRESS ON FILE	E100137489	06/25/2015	\$245.80
		E100142931	07/25/2015	\$283.59
		E100157568	08/25/2015	\$223.00
		<b>SUBTOTAL</b>		<b>\$752.39</b>
749	BARRON, GLINDA ADDRESS ON FILE	0100147738	07/29/2015	\$62.57
		<b>SUBTOTAL</b>		<b>\$62.57</b>
750	BARRON, JAMES REX ADDRESS ON FILE	0100147746	07/29/2015	\$62.57
		<b>SUBTOTAL</b>		<b>\$62.57</b>
751	BARRON, MARGARET E. BRYANT ADDRESS ON FILE	E100140455	06/25/2015	\$9,646.54
		E100145594	07/25/2015	\$8,167.33
		E100159556	08/25/2015	\$7,552.96
		<b>SUBTOTAL</b>		<b>\$25,366.83</b>
752	BARRON, ROBERT BRUCE ADDRESS ON FILE	E100153782	07/29/2015	\$73.17
		<b>SUBTOTAL</b>		<b>\$73.17</b>
753	BARROW ENERGY CORPORATION ADDRESS ON FILE	0100148857	07/29/2015	\$71.97
		<b>SUBTOTAL</b>		<b>\$71.97</b>
754	BARROW, DONNA CHARLES SMITH ADDRESS ON FILE	0100153368	07/29/2015	\$76.41
		<b>SUBTOTAL</b>		<b>\$76.41</b>
755	BARROW, GEORGE T FAMILY TRUST ADDRESS ON FILE	0100147586	07/29/2015	\$16.39
		<b>SUBTOTAL</b>		<b>\$16.39</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
756	BARROW, PAMELA P ADDRESS ON FILE	0100141052	06/25/2015	\$149.43
		0100146153	07/25/2015	\$137.98
		0100159991	08/25/2015	\$142.11
		<b>SUBTOTAL</b>		<b>\$429.52</b>
757	BARRYMORE, BLANCHE ADDRESS ON FILE	0100154515	07/29/2015	\$19.26
		<b>SUBTOTAL</b>		<b>\$19.26</b>
758	BARTA, JOHN J LIV TR DT 8/25/92 ADDRESS ON FILE	0100140254	06/25/2015	\$51.90
		0100154347	07/29/2015	\$17.87
		<b>SUBTOTAL</b>		<b>\$69.77</b>
		<b>SUBTOTAL</b>		<b>\$69.77</b>
759	BARTA, NOVICE BAXTER ADDRESS ON FILE	0100155139	07/29/2015	\$36.68
		<b>SUBTOTAL</b>		<b>\$36.68</b>
760	BARTELL, CHARLES FREDERICK EST ADDRESS ON FILE	0100140039	06/25/2015	\$27,241.20
		0100145210	07/25/2015	\$17,285.76
		0100159242	08/25/2015	\$18,941.95
		<b>SUBTOTAL</b>		<b>\$63,468.91</b>
		<b>SUBTOTAL</b>		<b>\$63,468.91</b>
761	BARTELL, JAMES DENNY & DIXIE D. ADDRESS ON FILE	0100136044	06/25/2015	\$27,241.44
		0100141590	07/25/2015	\$17,285.69
		0100156523	08/25/2015	\$18,942.15
		<b>SUBTOTAL</b>		<b>\$63,469.28</b>
762	BARTHOLOMEW, GAIL ELAINE F ADDRESS ON FILE	0100152046	07/29/2015	\$45.52
		<b>SUBTOTAL</b>		<b>\$45.52</b>
763	BARTHOLOMEW, HARRY S & EDITH L ADDRESS ON FILE	0100137781	06/25/2015	\$3,827.05
		0100143201	07/25/2015	\$4,172.62
		0100157782	08/25/2015	\$3,877.28
		<b>SUBTOTAL</b>		<b>\$11,876.95</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
764	BARTLETT, BARBARA C ADDRESS ON FILE	0100144006	07/25/2015	\$112.77
			<b>SUBTOTAL</b>	<b>\$112.77</b>
765	BARTLETT, HELEN FRANCES WILDER ADDRESS ON FILE	0100155371	07/29/2015	\$13.11
			<b>SUBTOTAL</b>	<b>\$13.11</b>
766	BARTLETT, J C ADDRESS ON FILE	0100136327 0100147059	06/25/2015 07/29/2015	\$110.44 \$14.57
			<b>SUBTOTAL</b>	<b>\$125.01</b>
767	BARTLETT, JAMES ADDRESS ON FILE	0100149618	07/29/2015	\$47.69
			<b>SUBTOTAL</b>	<b>\$47.69</b>
768	BARTLETT, MARC NOBLES ADDRESS ON FILE	0100156311	07/29/2015	\$16.21
			<b>SUBTOTAL</b>	<b>\$16.21</b>
769	BARTLETT, NORA ADDRESS ON FILE	0100149615	07/29/2015	\$39.36
			<b>SUBTOTAL</b>	<b>\$39.36</b>
770	BARTLETT, SCOTT DANA ADDRESS ON FILE	0100156310	07/29/2015	\$11.82
			<b>SUBTOTAL</b>	<b>\$11.82</b>
771	BARTLEY, WAYNE R ADDRESS ON FILE	0100139146 0100152245 0100158700	06/25/2015 07/29/2015 08/25/2015	\$124.08 \$97.10 \$323.94
			<b>SUBTOTAL</b>	<b>\$545.12</b>
772	BARTON JR, CALVIN P ADDRESS ON FILE	0100138274	06/25/2015	\$102.41
			<b>SUBTOTAL</b>	<b>\$102.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
773	BARTON JR, WILLIS W ADDRESS ON FILE	0100155615	07/29/2015	\$57.83
			<b>SUBTOTAL</b>	<b>\$57.83</b>
774	BARTON, BARBARA ADDRESS ON FILE	E100136537	06/25/2015	\$154.66
		E100142064	07/25/2015	\$128.39
		E100156879	08/25/2015	\$109.92
			<b>SUBTOTAL</b>	<b>\$392.97</b>
775	BARTON, CLARENCE ERNEST ADDRESS ON FILE	0100155616	07/29/2015	\$68.74
			<b>SUBTOTAL</b>	<b>\$68.74</b>
776	BARTON, DOROTHY S ADDRESS ON FILE	0100140090	06/25/2015	\$143.85
		0100154076	07/29/2015	\$59.85
			<b>SUBTOTAL</b>	<b>\$203.70</b>
777	BARTON, GLORIA ALLUMS ADDRESS ON FILE	0100141099	06/25/2015	\$1,525.13
		0100146189	07/25/2015	\$1,546.22
		0100160032	08/25/2015	\$1,298.98
			<b>SUBTOTAL</b>	<b>\$4,370.33</b>
778	BARTON, JEFFREY LEE ADDRESS ON FILE	0100153374	07/29/2015	\$78.76
			<b>SUBTOTAL</b>	<b>\$78.76</b>
779	BARTON, JO NAN ADDRESS ON FILE	0100141328	06/25/2015	\$117.92
		0100146409	07/25/2015	\$133.99
		0100160275	08/25/2015	\$110.65
			<b>SUBTOTAL</b>	<b>\$362.56</b>
780	BARTON, JOHN WESLEY ADDRESS ON FILE	0100146141	07/25/2015	\$112.55
			<b>SUBTOTAL</b>	<b>\$112.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
781	BARTON, LANE ADDRESS ON FILE	0100155619	07/29/2015	\$44.89
			<b>SUBTOTAL</b>	<b>\$44.89</b>
782	BARTON, MARY WATKINS LIFE EST ADDRESS ON FILE	0100153373	07/29/2015	\$78.76
			<b>SUBTOTAL</b>	<b>\$78.76</b>
783	BARTON, MICHAEL W ADDRESS ON FILE	0100155620	07/29/2015	\$44.89
			<b>SUBTOTAL</b>	<b>\$44.89</b>
784	BARTON-CHANDLER FAM PTNRSHP LTD ADDRESS ON FILE	0100155617	07/29/2015	\$89.64
			<b>SUBTOTAL</b>	<b>\$89.64</b>
785	BARTS, SANDI ADDRESS ON FILE	0100139406	06/25/2015	\$158.72
		0100144621	07/25/2015	\$127.33
		0100158842	08/25/2015	\$141.92
			<b>SUBTOTAL</b>	<b>\$427.97</b>
786	BASA RESOURCES, INC FOURTH FLOOR 14875 LANDMARK BLVD DALLAS, TX 75254	0002000315601	06/24/2015	\$1,753.36
		0002000316024	07/22/2015	\$1,749.01
		0002000316448	08/19/2015	\$1,860.65
		2875200258JO	09/14/2015	\$4,984.40
			<b>SUBTOTAL</b>	<b>\$10,347.42</b>
787	BASHAM, DEBRA ADDRESS ON FILE	0100153557	07/29/2015	\$63.55
			<b>SUBTOTAL</b>	<b>\$63.55</b>
788	BASIC ENERGY SERVICES, L.P. P.O. BOX 10460 MIDLAND, TX 79702	0002000315467	06/17/2015	\$28,924.69
		0002000315607	06/24/2015	\$8,359.00
		0002000315714	07/01/2015	\$47,882.09
		0002000315817	07/08/2015	\$14,024.30
		0002000315938	07/15/2015	\$45,031.43



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000316031	07/22/2015	\$24,267.55
		0002000316133	07/29/2015	\$28,083.25
		0002000316230	08/05/2015	\$35,999.94
		0002000316342	08/12/2015	\$17,181.51
		0002000316452	08/19/2015	\$12,447.45
		0002000316557	08/26/2015	\$33,685.50
		0002000316782	09/01/2015	\$86,996.63
			<b>SUBTOTAL</b>	<b>\$382,883.34</b>
<hr/>				
789	BASIC ENERGY, INC. ADDRESS ON FILE	0100149103	07/29/2015	\$27.81
			<b>SUBTOTAL</b>	<b>\$27.81</b>
<hr/>				
790	BASIN ROYALTY COMPANY ADDRESS ON FILE	0100140221	06/25/2015	\$1,117.53
		0100145379	07/25/2015	\$1,348.54
		0100159370	08/25/2015	\$1,222.46
			<b>SUBTOTAL</b>	<b>\$3,688.53</b>
<hr/>				
791	BASS, ALEXANDER FEILD ADDRESS ON FILE	0100156240	07/29/2015	\$57.09
			<b>SUBTOTAL</b>	<b>\$57.09</b>
<hr/>				
792	BASS, BEVERLY ANN JUSTICE ADDRESS ON FILE	0100137265	06/25/2015	\$793.12
		0100142707	07/25/2015	\$817.24
		0100157400	08/25/2015	\$776.81
			<b>SUBTOTAL</b>	<b>\$2,387.17</b>
<hr/>				
793	BASS, BILLIE JUNE ADDRESS ON FILE	0100156177	07/29/2015	\$79.47
		0100160277	08/25/2015	\$149.05
			<b>SUBTOTAL</b>	<b>\$228.52</b>
<hr/>				
794	BASS, BRENDA ADDRESS ON FILE	0100139269	06/25/2015	\$141.38
		0100144495	07/25/2015	\$169.75
		0100158753	08/25/2015	\$157.48
			<b>SUBTOTAL</b>	<b>\$468.61</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
795	BASS, CHARLES LEE & ADDRESS ON FILE	0100139676	06/25/2015	\$1,053.00
		0100144870	07/25/2015	\$1,037.22
		0100159003	08/25/2015	\$1,084.61
		<b>SUBTOTAL</b>		
796	BASS, DONNA ADDRESS ON FILE	0100152931	07/29/2015	\$48.72
		<b>SUBTOTAL</b>		
797	BASS, ELVA ADDRESS ON FILE	0100149571	07/29/2015	\$60.86
		<b>SUBTOTAL</b>		
798	BASS, GARY P. ADDRESS ON FILE	0100140286	06/25/2015	\$733.02
		0100145435	07/25/2015	\$718.58
		0100159419	08/25/2015	\$763.42
		<b>SUBTOTAL</b>		
799	BASS, LILLIAN KINNEY ADDRESS ON FILE	E100136521	06/25/2015	\$132.62
		E100147342	07/29/2015	\$22.17
		<b>SUBTOTAL</b>		
800	BASS, MARY C ADDRESS ON FILE	0100150299	07/29/2015	\$35.65
		<b>SUBTOTAL</b>		
801	BASS, PERRY LYNN ADDRESS ON FILE	E100138740	06/25/2015	\$968.06
		E100144026	07/25/2015	\$933.56
		E100158409	08/25/2015	\$958.04
		<b>SUBTOTAL</b>		
802	BASS, UNICE C ADDRESS ON FILE	E100138530	06/25/2015	\$125.46
		E100150939	07/29/2015	\$23.16
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
803	BASSETT, DON ADDRESS ON FILE	0100147723	07/29/2015	\$68.08
			<b>SUBTOTAL</b>	<b>\$68.08</b>
804	BASSETT, IVY D ADDRESS ON FILE	0100156006	07/29/2015	\$40.34
			<b>SUBTOTAL</b>	<b>\$40.34</b>
805	BASSETT, IVY DEE ADDRESS ON FILE	0100147797	07/29/2015	\$44.37
			<b>SUBTOTAL</b>	<b>\$44.37</b>
806	BASSETT, JAMES SHERRILL ADDRESS ON FILE	0100148992	07/29/2015	\$18.40
			<b>SUBTOTAL</b>	<b>\$18.40</b>
807	BASSETT, JOHN FARRELL ADDRESS ON FILE	0100146956	07/29/2015	\$27.81
			<b>SUBTOTAL</b>	<b>\$27.81</b>
808	BASSETT, MACK ADDRESS ON FILE	0100147762	07/29/2015	\$68.08
			<b>SUBTOTAL</b>	<b>\$68.08</b>
809	BASSETT, REBA JOYCE ADDRESS ON FILE	0100152367	07/29/2015	\$93.59
			<b>SUBTOTAL</b>	<b>\$93.59</b>
810	BASSETT, RUBY JEAN ADDRESS ON FILE	0100136159	06/25/2015	\$104.75
		0100146753	07/29/2015	\$94.05
		0100156623	08/25/2015	\$104.41
			<b>SUBTOTAL</b>	<b>\$303.21</b>
811	BASSETT, SALAH ESTATE ADDRESS ON FILE	0100136088	06/25/2015	\$189.75
		0100141642	07/25/2015	\$157.46
		0100156562	08/25/2015	\$192.42
			<b>SUBTOTAL</b>	<b>\$539.63</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
812	BASSETT, VIRGINIA CASSITY ADDRESS ON FILE	0100152226	07/29/2015	\$51.54
			<b>SUBTOTAL</b>	<b>\$51.54</b>
813	BASSETT, WILLIAM MARK ADDRESS ON FILE	0100148990	07/29/2015	\$18.43
			<b>SUBTOTAL</b>	<b>\$18.43</b>
814	BATEN, NANCY V. ADDRESS ON FILE	0100149593	07/29/2015	\$15.69
			<b>SUBTOTAL</b>	<b>\$15.69</b>
815	BATES, BETTY GAIL ADDRESS ON FILE	0100137871	06/25/2015	\$27.42
		0100143288	07/25/2015	\$30.87
		0100157850	08/25/2015	\$30.67
			<b>SUBTOTAL</b>	<b>\$88.96</b>
816	BATES, CAROLYN SUE ADDRESS ON FILE	E100138605	06/25/2015	\$115.66
		E100151039	07/29/2015	\$98.53
			<b>SUBTOTAL</b>	<b>\$214.19</b>
817	BATES, JAMES MADISON ADDRESS ON FILE	0100138092	06/25/2015	\$125.24
		0100143482	07/25/2015	\$140.49
		0100157992	08/25/2015	\$155.04
			<b>SUBTOTAL</b>	<b>\$420.77</b>
818	BATES, JEFFREY B ADDRESS ON FILE	0100138731	06/25/2015	\$689.11
		0100144020	07/25/2015	\$583.63
		0100158404	08/25/2015	\$570.36
			<b>SUBTOTAL</b>	<b>\$1,843.10</b>
819	BATES, ROBERT DODD ADDRESS ON FILE	0100138759	06/25/2015	\$165.26
		0100151317	07/29/2015	\$65.84
			<b>SUBTOTAL</b>	<b>\$231.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
820	BATH, ROBERT M. TRUSTEE ADDRESS ON FILE	0100136355	06/25/2015	\$113.37
		0100147111	07/29/2015	\$51.77
		<b>SUBTOTAL</b>		<b>\$165.14</b>
821	BATH, WINSTON L ADDRESS ON FILE	0100152984	07/29/2015	\$75.01
		<b>SUBTOTAL</b>		<b>\$75.01</b>
822	BATISTE, PATRICIA WHITE ADDRESS ON FILE	0100139287	06/25/2015	\$394.55
		0100144509	07/25/2015	\$206.13
		0100158761	08/25/2015	\$189.22
		<b>SUBTOTAL</b>		<b>\$789.90</b>
823	BATON, DAVID OR JOHNNYE ADDRESS ON FILE	0100136522	06/25/2015	\$115.12
		0100147343	07/29/2015	\$41.69
		<b>SUBTOTAL</b>		<b>\$156.81</b>
824	BATON, JOHNNYE RUTH ADDRESS ON FILE	0100136523	06/25/2015	\$115.12
		0100147344	07/29/2015	\$41.69
		<b>SUBTOTAL</b>		<b>\$156.81</b>
825	BATSON, BARBARA JEAN ADDRESS ON FILE	0100148209	07/29/2015	\$49.58
		<b>SUBTOTAL</b>		<b>\$49.58</b>
826	BATTS, DORIS LEFFALL ADDRESS ON FILE	E100138907	06/25/2015	\$187.27
		E100144191	07/25/2015	\$121.09
		E100158520	08/25/2015	\$111.13
		<b>SUBTOTAL</b>		<b>\$419.49</b>
827	BATTS, MARY ELOISE ADDRESS ON FILE	E100137249	06/25/2015	\$956.48
		E100142696	07/25/2015	\$719.75
		E100157389	08/25/2015	\$925.06
		<b>SUBTOTAL</b>		<b>\$2,601.29</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
828	BATTS, ROBERT LYNN ADDRESS ON FILE	E100137248	06/25/2015	\$956.49
		E100142695	07/25/2015	\$913.00
		E100157388	08/25/2015	\$925.08
		<b>SUBTOTAL</b>		<b>\$2,794.57</b>
829	BATTS, STUART HOBART ADDRESS ON FILE	0100137247	06/25/2015	\$956.51
		0100142694	07/25/2015	\$913.03
		0100157387	08/25/2015	\$925.10
		<b>SUBTOTAL</b>		<b>\$2,794.64</b>
830	BATZELL, ANNE L. ADDRESS ON FILE	0100154640	07/29/2015	\$43.45
		<b>SUBTOTAL</b>		<b>\$43.45</b>
831	BATZELL, JANE E. ADDRESS ON FILE	0100154641	07/29/2015	\$43.45
		<b>SUBTOTAL</b>		<b>\$43.45</b>
832	BATZELL, PETER E. ADDRESS ON FILE	E100154642	07/29/2015	\$43.45
		<b>SUBTOTAL</b>		<b>\$43.45</b>
833	BATZELL, STEPHEN W. ADDRESS ON FILE	0100154643	07/29/2015	\$85.66
		<b>SUBTOTAL</b>		<b>\$85.66</b>
834	BAUER JR, AUSTIN P ADDRESS ON FILE	0100151398	07/29/2015	\$83.29
		<b>SUBTOTAL</b>		<b>\$83.29</b>
835	BAUER, ANN NEALON ADDRESS ON FILE	0100140921	06/25/2015	\$191.68
		0100146009	07/25/2015	\$200.23
		0100159884	08/25/2015	\$196.61
		<b>SUBTOTAL</b>		<b>\$588.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
836	BAUER, KAREN ELIZABETH ADDRESS ON FILE	0100140922	06/25/2015	\$191.68
		0100146010	07/25/2015	\$200.23
		0100159885	08/25/2015	\$196.61
		<b>SUBTOTAL</b>		<b>\$588.52</b>
837	BAUER, ROBERT H ADDRESS ON FILE	0100151399	07/29/2015	\$83.28
		<b>SUBTOTAL</b>		<b>\$83.28</b>
838	BAUGH, LORI CRAVER ADDRESS ON FILE	0100155389	07/29/2015	\$34.41
		<b>SUBTOTAL</b>		<b>\$34.41</b>
839	BAUGHMAN, JIMMY ADDRESS ON FILE	0100146748	07/29/2015	\$20.62
		<b>SUBTOTAL</b>		<b>\$20.62</b>
840	BAUGHMAN, MARK ADDRESS ON FILE	0100138653	06/25/2015	\$120.58
		0100151103	07/29/2015	\$54.15
		<b>SUBTOTAL</b>		<b>\$174.73</b>
841	BAUGHMAN, MIKE ADDRESS ON FILE	0100146749	07/29/2015	\$20.62
		<b>SUBTOTAL</b>		<b>\$20.62</b>
842	BAUMANN, SUSAN HESS ADDRESS ON FILE	E100151680	07/29/2015	\$30.10
		<b>SUBTOTAL</b>		<b>\$30.10</b>
843	BAUR, ANN SAVINA REV TRUST ADDRESS ON FILE	0100147345	07/29/2015	\$83.20
		<b>SUBTOTAL</b>		<b>\$83.20</b>
844	BAUR, RAYMOND A. ESTATE OF ADDRESS ON FILE	0100147346	07/29/2015	\$83.19
		<b>SUBTOTAL</b>		<b>\$83.19</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
845	BAWCOM, JOAN CHAFFIN ADDRESS ON FILE	0100138913	06/25/2015	\$116.13
		0100151718	07/29/2015	\$53.72
			<b>SUBTOTAL</b>	<b>\$169.85</b>
846	BAWCOM, TOMMIE R. ADDRESS ON FILE	0100149492	07/29/2015	\$49.17
			<b>SUBTOTAL</b>	<b>\$49.17</b>
847	BAXSTO LLC ADDRESS ON FILE	0100146492	07/25/2015	\$228.94
			<b>SUBTOTAL</b>	<b>\$228.94</b>
848	BAXTER FAMILY PARTNERSHIP, LTD ADDRESS ON FILE	0100150649	07/29/2015	\$65.94
			<b>SUBTOTAL</b>	<b>\$65.94</b>
849	BAXTER JR., ERNARD ADDRESS ON FILE	0100154747	07/29/2015	\$72.55
			<b>SUBTOTAL</b>	<b>\$72.55</b>
850	BAXTER, ABBIE BLAIR TRUST 1986 ADDRESS ON FILE	0100142330	07/25/2015	\$26.47
			<b>SUBTOTAL</b>	<b>\$26.47</b>
851	BAXTER, ASHLEY ELIZABETH TRUST ADDRESS ON FILE	0100142331	07/25/2015	\$26.47
			<b>SUBTOTAL</b>	<b>\$26.47</b>
852	BAXTER, DOLORES ADDRESS ON FILE	0100139201	06/25/2015	\$105.62
		0100152385	07/29/2015	\$17.83
			<b>SUBTOTAL</b>	<b>\$123.45</b>
853	BAXTER, JAMES A ADDRESS ON FILE	0100155872	07/29/2015	\$64.91
			<b>SUBTOTAL</b>	<b>\$64.91</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
854	BAXTER, KELLY HOLLIS TRUST 1986 ADDRESS ON FILE	0100142329	07/25/2015	\$26.47
			<b>SUBTOTAL</b>	<b>\$26.47</b>
855	BAYER, EVA W ADDRESS ON FILE	0100148522	07/29/2015	\$52.19
			<b>SUBTOTAL</b>	<b>\$52.19</b>
856	BAYLESS, RONALD GLEN ESTATE ADDRESS ON FILE	0100136064	06/25/2015	\$1,164.85
		0100141611	07/25/2015	\$742.82
		0100156538	08/25/2015	\$661.26
			<b>SUBTOTAL</b>	<b>\$2,568.93</b>
857	BAYLOR UNIVERSITY ADDRESS ON FILE	0100154945	07/29/2015	\$61.38
			<b>SUBTOTAL</b>	<b>\$61.38</b>
858	BAYLOR, ALFRED ADDRESS ON FILE	0100155344	07/29/2015	\$16.32
			<b>SUBTOTAL</b>	<b>\$16.32</b>
859	BAYLOR, BRIDGETT ADDRESS ON FILE	0100155347	07/29/2015	\$16.31
			<b>SUBTOTAL</b>	<b>\$16.31</b>
860	BAYLOR, GREGORY ADDRESS ON FILE	0100155349	07/29/2015	\$16.31
			<b>SUBTOTAL</b>	<b>\$16.31</b>
861	BAYLOR, REGINALD ADDRESS ON FILE	0100155346	07/29/2015	\$16.33
			<b>SUBTOTAL</b>	<b>\$16.33</b>
862	BAYOU BLEU FARM LP ADDRESS ON FILE	E100142988	07/25/2015	\$139.40
			<b>SUBTOTAL</b>	<b>\$139.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
863	BAYTIDE PETROLEUM, INC. ADDRESS ON FILE	0100140374	06/25/2015	\$104.96
		0100154464	07/29/2015	\$48.20
			<b>SUBTOTAL</b>	<b>\$153.16</b>
864	BC BUCKINGHAM PROPERTIES LP ADDRESS ON FILE	0100140776	06/25/2015	\$272.42
		0100145884	07/25/2015	\$172.61
		0100159795	08/25/2015	\$150.20
			<b>SUBTOTAL</b>	<b>\$595.23</b>
865	BEACH, MARGARET ASCHER PARTNERSHIP LTD ADDRESS ON FILE	E100138547	06/25/2015	\$194.73
		E100143852	07/25/2015	\$242.48
		E100158279	08/25/2015	\$357.20
			<b>SUBTOTAL</b>	<b>\$794.41</b>
866	BEACHAM, ALLEN JAMES ADDRESS ON FILE	0100149125	07/29/2015	\$12.51
			<b>SUBTOTAL</b>	<b>\$12.51</b>
867	BEACHAM, JIM AUSTIN ADDRESS ON FILE	0100149126	07/29/2015	\$12.52
			<b>SUBTOTAL</b>	<b>\$12.52</b>
868	BEACHSTONE JOINT VENTURE LTD 149 PALOS VERDES BLVD STE G REDONDO BEACH, CA 90277-5800	0000001200736	06/17/2015	\$442.39
		0000001200833	07/22/2015	\$357.10
		0000001200939	08/12/2015	\$298.07
		0000001201060	09/01/2015	\$393.59
			<b>SUBTOTAL</b>	<b>\$1,491.15</b>
869	BEAGLEHOLE JR, DONALD J ADDRESS ON FILE	0100152836	07/29/2015	\$58.57
			<b>SUBTOTAL</b>	<b>\$58.57</b>
870	BEAIRD, MARGARET C TRUST ADDRESS ON FILE	E100140325	06/25/2015	\$104.97
			<b>SUBTOTAL</b>	<b>\$104.97</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
871	BEAKON OIL & GAS, INC. ADDRESS ON FILE	0100136897	06/25/2015	\$150.41
		0100148065	07/29/2015	\$71.88
			<b>SUBTOTAL</b>	<b>\$222.29</b>
872	BEAL, GAYLA PATRICE ADDRESS ON FILE	0100139102	06/25/2015	\$101.19
			<b>SUBTOTAL</b>	<b>\$101.19</b>
873	BEALL, ALPHONSO ADDRESS ON FILE	0100152880	07/29/2015	\$71.36
			<b>SUBTOTAL</b>	<b>\$71.36</b>
874	BEALL, ALTON R. ADDRESS ON FILE	0100136354	06/25/2015	\$100.51
		0100147110	07/29/2015	\$30.22
			<b>SUBTOTAL</b>	<b>\$130.73</b>
875	BEALL, ANN MARY T ADDRESS ON FILE	0100138003	06/25/2015	\$148.49
		0100149907	07/29/2015	\$75.67
			<b>SUBTOTAL</b>	<b>\$224.16</b>
876	BEALL, AVERY ADDRESS ON FILE	0100152881	07/29/2015	\$71.36
			<b>SUBTOTAL</b>	<b>\$71.36</b>
877	BEALL, FELICIA ADDRESS ON FILE	0100151479	07/29/2015	\$30.96
			<b>SUBTOTAL</b>	<b>\$30.96</b>
878	BEALL, MARK & SANDY TRUST FUND ADDRESS ON FILE	0100146645	07/29/2015	\$15.37
			<b>SUBTOTAL</b>	<b>\$15.37</b>
879	BEALL, RUTH ANNE ADDRESS ON FILE	0100155966	07/29/2015	\$47.46
			<b>SUBTOTAL</b>	<b>\$47.46</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
880	BEALL, SANDRA ADDRESS ON FILE	0100147079	07/29/2015	\$30.96
			<b>SUBTOTAL</b>	<b>\$30.96</b>
881	BEALL, TERRY A ADDRESS ON FILE	0100138738 0100151284	06/25/2015 07/29/2015	\$143.77 \$73.14
			<b>SUBTOTAL</b>	<b>\$216.91</b>
882	BEALL, VIRGINIA LIFE EST ADDRESS ON FILE	0100151482	07/29/2015	\$51.98
			<b>SUBTOTAL</b>	<b>\$51.98</b>
883	BEALS, HELEN ADDRESS ON FILE	0100152138	07/29/2015	\$13.89
			<b>SUBTOTAL</b>	<b>\$13.89</b>
884	BEAM-BRANDES, SUSAN LEE ADDRESS ON FILE	0100152598	07/29/2015	\$12.99
			<b>SUBTOTAL</b>	<b>\$12.99</b>
885	BEAN, JACK JR ESTATE ADDRESS ON FILE	0100136524 0100142049 0100156871	06/25/2015 07/25/2015 08/25/2015	\$83.88 \$58.17 \$56.10
			<b>SUBTOTAL</b>	<b>\$198.15</b>
886	BEAN, JUANITA MAE BOZARTH ADDRESS ON FILE	0100146646	07/29/2015	\$60.63
			<b>SUBTOTAL</b>	<b>\$60.63</b>
887	BEARD JR, OSCAR J ADDRESS ON FILE	0100153573	07/29/2015	\$67.26
			<b>SUBTOTAL</b>	<b>\$67.26</b>
888	BEARD, DORA RUTH ADDRESS ON FILE	0100142489	07/25/2015	\$107.74
			<b>SUBTOTAL</b>	<b>\$107.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
889	BEARD, JENNY ADDRESS ON FILE	0100150563	07/29/2015	\$71.19
			<b>SUBTOTAL</b>	<b>\$71.19</b>
890	BEARD, LINDA M SMITH ADDRESS ON FILE	0100138971	06/25/2015	\$104.80
		0100151794	07/29/2015	\$98.29
		0100158571	08/25/2015	\$101.42
			<b>SUBTOTAL</b>	<b>\$304.51</b>
891	BEARD, LYNN WALLACE ADDRESS ON FILE	0100156198	07/29/2015	\$11.48
			<b>SUBTOTAL</b>	<b>\$11.48</b>
892	BEARD, MARY MAUDE OVERTON ADDRESS ON FILE	0100136664	06/25/2015	\$101.32
		0100147766	07/29/2015	\$23.23
			<b>SUBTOTAL</b>	<b>\$124.55</b>
893	BEARDEN, PAT S ADDRESS ON FILE	E100152225	07/29/2015	\$54.97
			<b>SUBTOTAL</b>	<b>\$54.97</b>
894	BEARING SERVICE & SUPPLY, INC PO BOX 7497 SHREVEPORT, LA 71137-7497	0002000316320	08/12/2015	\$500.47
		0002000316536	08/26/2015	\$100.25
			<b>SUBTOTAL</b>	<b>\$600.72</b>
895	BEASLEY, JANELLE HENIGAN ADDRESS ON FILE	0100141231	06/25/2015	\$499.38
		0100146322	07/25/2015	\$560.83
		0100160183	08/25/2015	\$547.49
			<b>SUBTOTAL</b>	<b>\$1,607.70</b>
896	BEAU TECH, INC. P.O. BOX 1283 PERRYTON, TX 79070	0002000315533	06/17/2015	\$32.48
			<b>SUBTOTAL</b>	<b>\$32.48</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
897	BEAUCHAMP, BEVERLY ALLEN ADDRESS ON FILE	0100155894	07/29/2015	\$12.16
			<b>SUBTOTAL</b>	<b>\$12.16</b>
898	BEAULIEU, PHYLLIS D. ADDRESS ON FILE	E100137777	06/25/2015	\$28.76
		E100143198	07/25/2015	\$45.00
		E100157779	08/25/2015	\$36.91
			<b>SUBTOTAL</b>	<b>\$110.67</b>
899	BEAVEN, DONNA K. ADDRESS ON FILE	0100146756	07/29/2015	\$10.43
			<b>SUBTOTAL</b>	<b>\$10.43</b>
900	BEAVER, DOROTHY ADDRESS ON FILE	0100151791	07/29/2015	\$22.80
			<b>SUBTOTAL</b>	<b>\$22.80</b>
901	BEAVER, JAMES E ADDRESS ON FILE	0100150880	07/29/2015	\$37.61
			<b>SUBTOTAL</b>	<b>\$37.61</b>
902	BEAVERS, CHARLOTTE SUE ADDRESS ON FILE	E100155337	07/29/2015	\$53.27
			<b>SUBTOTAL</b>	<b>\$53.27</b>
903	BEAVERS, MICHAEL RAY ADDRESS ON FILE	E100137842	06/25/2015	\$118.57
		E100143258	07/25/2015	\$114.29
		E100157827	08/25/2015	\$124.37
			<b>SUBTOTAL</b>	<b>\$357.23</b>
904	BEAVERS, SUE NELL ADDRESS ON FILE	0100149063	07/29/2015	\$82.99
			<b>SUBTOTAL</b>	<b>\$82.99</b>
905	BEAZLEY, LEA MARGARET ADDRESS ON FILE	0100154649	07/29/2015	\$16.38
			<b>SUBTOTAL</b>	<b>\$16.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
906	BECK TRUCKING LLC PO BOX 1198 ELK CITY, OK 73648-1198	0002000315589	06/24/2015	\$666.00
		0002000316671	09/01/2015	\$2,180.00
		<b>SUBTOTAL</b>		<b>\$2,846.00</b>
907	BECK, BETTY B ADDRESS ON FILE	0100150656	07/29/2015	\$28.66
		<b>SUBTOTAL</b>		<b>\$28.66</b>
908	BECK, DON ADDRESS ON FILE	0100149628	07/29/2015	\$48.98
		<b>SUBTOTAL</b>		<b>\$48.98</b>
909	BECK, J P ADDRESS ON FILE	0100147058	07/29/2015	\$50.61
		<b>SUBTOTAL</b>		<b>\$50.61</b>
910	BECK, TONGIA ADDRESS ON FILE	0100153152	07/29/2015	\$10.41
		<b>SUBTOTAL</b>		<b>\$10.41</b>
911	BECKER INVESTMENTS, INC. ADDRESS ON FILE	0100137296	06/25/2015	\$454.63
		0100142735	07/25/2015	\$416.53
		0100157424	08/25/2015	\$496.51
		<b>SUBTOTAL</b>		<b>\$1,367.67</b>
912	BECKER, DAN G ADDRESS ON FILE	0100145305	07/25/2015	\$129.12
		<b>SUBTOTAL</b>		<b>\$129.12</b>
913	BECKER, LEROY FAMILY TRUST ADDRESS ON FILE	E100140034	06/25/2015	\$167.98
		E100145204	07/25/2015	\$218.54
		E100159238	08/25/2015	\$158.51
		<b>SUBTOTAL</b>		<b>\$545.03</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
914	BECKER, STEPHEN H ADDRESS ON FILE	0100145304	07/25/2015	\$129.27
			<b>SUBTOTAL</b>	<b>\$129.27</b>
915	BECKETT, MARY LOUISE ADDRESS ON FILE	E100154414	07/29/2015	\$55.03
			<b>SUBTOTAL</b>	<b>\$55.03</b>
916	BECKHAM, JORDAN ADDRESS ON FILE	0100148967	07/29/2015	\$43.46
			<b>SUBTOTAL</b>	<b>\$43.46</b>
917	BECKHAM, MARY ADDRESS ON FILE	0100148163	07/29/2015	\$99.09
			<b>SUBTOTAL</b>	<b>\$99.09</b>
918	BECKMAN WELL SERVICING CO. PO BOX 769 PERRYTON, TX 79070-0769	0002000316511	08/19/2015	\$1,375.50
			<b>SUBTOTAL</b>	<b>\$1,375.50</b>
919	BECKMAN, LINDA R. HAGGARD ADDRESS ON FILE	0100137940 0100143341 0100157890	06/25/2015 07/25/2015 08/25/2015	\$275.68 \$239.48 \$252.88
			<b>SUBTOTAL</b>	<b>\$768.04</b>
920	BECKMAN, RHEA L ADDRESS ON FILE	0100150096	07/29/2015	\$82.66
			<b>SUBTOTAL</b>	<b>\$82.66</b>
921	BECKNELL III, GEORGE P ADDRESS ON FILE	0100144470	07/25/2015	\$119.67
			<b>SUBTOTAL</b>	<b>\$119.67</b>
922	BECKNELL, DOUGLAS W ADDRESS ON FILE	0100144469	07/25/2015	\$119.66
			<b>SUBTOTAL</b>	<b>\$119.66</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
923	BECKNELL, MICHAEL J ADDRESS ON FILE	0100144471	07/25/2015	\$119.66
			<b>SUBTOTAL</b>	<b>\$119.66</b>
924	BECKNER, SHARON ANN SANDERS ADDRESS ON FILE	0100155906	07/29/2015	\$50.10
			<b>SUBTOTAL</b>	<b>\$50.10</b>
925	BEDFORD, KARRI RACHELL ADDRESS ON FILE	0100139410	06/25/2015	\$189.16
		0100144624	07/25/2015	\$199.05
		0100158845	08/25/2015	\$204.76
			<b>SUBTOTAL</b>	<b>\$592.97</b>
926	BEDINGFIELD III, J R ADDRESS ON FILE	0100147589	07/29/2015	\$31.51
			<b>SUBTOTAL</b>	<b>\$31.51</b>
927	BEDINGFIELD, CLAUDE C ADDRESS ON FILE	0100147588	07/29/2015	\$31.51
			<b>SUBTOTAL</b>	<b>\$31.51</b>
928	BEDINGFIELD, ROBIN LEE ADDRESS ON FILE	0100147590	07/29/2015	\$31.51
			<b>SUBTOTAL</b>	<b>\$31.51</b>
929	BEDNAR, WILLIAM C LAW OFFICE OF WILLIAM C BEDNAR 115 WILD BASIN RD STE 106 AUSTIN, TX 78746-3305	0000001200714	06/17/2015	\$1.79
		0000001200812	07/22/2015	\$0.84
		0000001200917	08/12/2015	\$1.43
		0000001201034	09/01/2015	\$1.23
			<b>SUBTOTAL</b>	<b>\$5.29</b>
930	BEDUNAH, DENNA KAY TRUST ADDRESS ON FILE	0100141298	06/25/2015	\$9,747.32
		0100146381	07/25/2015	\$8,932.28
		0100160249	08/25/2015	\$8,821.78
			<b>SUBTOTAL</b>	<b>\$27,501.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
931	BEDUNAH, DORIS M ADDRESS ON FILE	0100146054	07/25/2015	\$107.96
			<b>SUBTOTAL</b>	<b>\$107.96</b>
932	BEEDY, RANDALL W ADDRESS ON FILE	0100154086	07/29/2015	\$94.02
			<b>SUBTOTAL</b>	<b>\$94.02</b>
933	BEEHLER, JANET KAY ADDRESS ON FILE	0100155064	07/29/2015	\$22.36
			<b>SUBTOTAL</b>	<b>\$22.36</b>
934	BEENE, JAMES S & VIRGINIA C, JTWROS ADDRESS ON FILE	E100140782 E100145897 E100159802	06/25/2015 07/25/2015 08/25/2015	\$1,076.81 \$863.36 \$962.67
			<b>SUBTOTAL</b>	<b>\$2,902.84</b>
935	BEENE, JOHN LLOYD ADDRESS ON FILE	0100138216 0100143578 0100158065	06/25/2015 07/25/2015 08/25/2015	\$1,076.85 \$863.36 \$962.67
			<b>SUBTOTAL</b>	<b>\$2,902.88</b>
936	BEERY JR, JOE ADDRESS ON FILE	0100150356	07/29/2015	\$55.21
			<b>SUBTOTAL</b>	<b>\$55.21</b>
937	BEESON, DAVID & ELAINE E ADDRESS ON FILE	0100153354	07/29/2015	\$46.43
			<b>SUBTOTAL</b>	<b>\$46.43</b>
938	BEGERT, ANNE ELIZABETH ADDRESS ON FILE	0100153547	07/29/2015	\$16.54
			<b>SUBTOTAL</b>	<b>\$16.54</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
939	BEGERT, EDWIN CARL ADDRESS ON FILE	0100153455	07/29/2015	\$24.90
			<b>SUBTOTAL</b>	<b>\$24.90</b>
940	BEGERT, HIRAM & DARENDA LIV TR ADDRESS ON FILE	0100156229	07/29/2015	\$48.52
			<b>SUBTOTAL</b>	<b>\$48.52</b>
941	BEGERT, HIRAM H ADDRESS ON FILE	0100154540	07/29/2015	\$58.32
			<b>SUBTOTAL</b>	<b>\$58.32</b>
942	BEGERT, ROBERT F ADDRESS ON FILE	0100148168	07/29/2015	\$16.54
			<b>SUBTOTAL</b>	<b>\$16.54</b>
943	BELANGER, KELTAH L LIVING TR ADDRESS ON FILE	0100151510	07/29/2015	\$40.19
			<b>SUBTOTAL</b>	<b>\$40.19</b>
944	BELCHER, BEVERLY LYNN ADDRESS ON FILE	0100148991	07/29/2015	\$18.40
			<b>SUBTOTAL</b>	<b>\$18.40</b>
945	BELCHER, LYNN S. ADDRESS ON FILE	0100137679	06/25/2015	\$7,940.52
		0100143112	07/25/2015	\$11,202.64
		0100157710	08/25/2015	\$7,007.29
			<b>SUBTOTAL</b>	<b>\$26,150.45</b>
946	BELIS, THOMAS P AND ADDRESS ON FILE	0100155235	07/29/2015	\$30.01
			<b>SUBTOTAL</b>	<b>\$30.01</b>
947	BELK, JAMES BRIAN ADDRESS ON FILE	0100154138	07/29/2015	\$69.76
			<b>SUBTOTAL</b>	<b>\$69.76</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
948	BELL JR, KELLY ADDRESS ON FILE	0100140605	06/25/2015	\$215.69
		0100145726	07/25/2015	\$200.90
		0100159681	08/25/2015	\$218.59
		<b>SUBTOTAL</b>		<b>\$635.18</b>
949	BELL SUPPLY COMPANY LLC PO BOX 842263 DALLAS, TX 75284-2263	0002000315469	06/17/2015	\$291.34
		0002000316033	07/22/2015	\$16,788.17
		<b>SUBTOTAL</b>		<b>\$17,079.51</b>
950	BELL, ANNETTE W ADDRESS ON FILE	0100147981	07/29/2015	\$46.97
		<b>SUBTOTAL</b>		<b>\$46.97</b>
951	BELL, ASHLEY R A MINOR ADDRESS ON FILE	0100144376	07/25/2015	\$139.88
		<b>SUBTOTAL</b>		<b>\$139.88</b>
952	BELL, BARBARA ADDRESS ON FILE	0100153230	07/29/2015	\$11.33
		<b>SUBTOTAL</b>		<b>\$11.33</b>
953	BELL, DELORES THE FAMILY TRUST ADDRESS ON FILE	0100156303	07/29/2015	\$19.32
		<b>SUBTOTAL</b>		<b>\$19.32</b>
954	BELL, EVA JEAN ADDRESS ON FILE	0100137933	06/25/2015	\$284.91
		0100143335	07/25/2015	\$279.11
		0100157884	08/25/2015	\$314.68
		<b>SUBTOTAL</b>		<b>\$878.70</b>
955	BELL, H WARREN ADDRESS ON FILE	0100154395	07/29/2015	\$56.94
		<b>SUBTOTAL</b>		<b>\$56.94</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
956	BELL, JANNIE FAYE ADDRESS ON FILE	0100147298	07/29/2015	\$93.20
			<b>SUBTOTAL</b>	<b>\$93.20</b>
957	BELL, KATHERINE ADDRESS ON FILE	0100151476	07/29/2015	\$18.50
			<b>SUBTOTAL</b>	<b>\$18.50</b>
958	BELL, LALLIE A RESIDUARY TRUST ADDRESS ON FILE	0100141323	06/25/2015	\$134.59
		0100156142	07/29/2015	\$60.90
			<b>SUBTOTAL</b>	<b>\$195.49</b>
959	BELL, LUKE & SILVER MOTLEY III ADDRESS ON FILE	0100139798	06/25/2015	\$1,029.78
		0100144961	07/25/2015	\$1,080.71
		0100159069	08/25/2015	\$1,058.98
			<b>SUBTOTAL</b>	<b>\$3,169.47</b>
960	BELL, LULLY DEADMON ADDRESS ON FILE	0100148837	07/29/2015	\$68.86
			<b>SUBTOTAL</b>	<b>\$68.86</b>
961	BELL, MARY ELIZABETH ADDRESS ON FILE	0100152868	07/29/2015	\$40.02
			<b>SUBTOTAL</b>	<b>\$40.02</b>
962	BELL, MICHELE SUZANNE ADDRESS ON FILE	0100139656	06/25/2015	\$266.11
		0100144841	07/25/2015	\$294.01
		0100158990	08/25/2015	\$282.21
			<b>SUBTOTAL</b>	<b>\$842.33</b>
963	BELL, RUTH STUART ADDRESS ON FILE	0100148749	07/29/2015	\$28.81
			<b>SUBTOTAL</b>	<b>\$28.81</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
964	BELL-SCHEXNAIDER, MARY KATHLEEN ADDRESS ON FILE	E100139118	06/25/2015	\$170.45
		E100144393	07/25/2015	\$138.69
		E100158679	08/25/2015	\$129.70
		<b>SUBTOTAL</b>		<b>\$438.84</b>
965	BELLAMY, SIDNEY E ADDRESS ON FILE	0100150844	07/29/2015	\$45.39
		<b>SUBTOTAL</b>		<b>\$45.39</b>
966	BELLANGER, KATHLEEN H. ADDRESS ON FILE	0100149169	07/29/2015	\$40.19
		<b>SUBTOTAL</b>		<b>\$40.19</b>
967	BELLARD, DIANA LYNN ADDRESS ON FILE	0100151767	07/29/2015	\$46.45
		<b>SUBTOTAL</b>		<b>\$46.45</b>
968	BELTON W & SHIRLEY N GREEN, ADDRESS ON FILE	E100147051	07/29/2015	\$95.20
		<b>SUBTOTAL</b>		<b>\$95.20</b>
969	BELVEN HANDY ADDRESS ON FILE	0100138256	06/25/2015	\$160.42
		0100150408	07/29/2015	\$62.33
		0100158092	08/25/2015	\$135.03
		<b>SUBTOTAL</b>		<b>\$357.78</b>
970	BEMIS, JOAN M ADDRESS ON FILE	0100146576	07/29/2015	\$71.76
		<b>SUBTOTAL</b>		<b>\$71.76</b>
971	BEN PATTERSON R I LTD ADDRESS ON FILE	E100138819	06/25/2015	\$211.39
		E100144111	07/25/2015	\$194.22
		E100158463	08/25/2015	\$164.25
		<b>SUBTOTAL</b>		<b>\$569.86</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
972	BENAVIDEZ, GLORIA HOGGARD ADDRESS ON FILE	0100146891	07/29/2015	\$74.30
			<b>SUBTOTAL</b>	<b>\$74.30</b>
973	BENCHOFF FAMILY TRUST ADDRESS ON FILE	0100151458	07/29/2015	\$24.48
			<b>SUBTOTAL</b>	<b>\$24.48</b>
974	BENCHOFF, E MCALISTER ADDRESS ON FILE	0100151459	07/29/2015	\$12.23
			<b>SUBTOTAL</b>	<b>\$12.23</b>
975	BENCKENSTEIN II, LEONARD F ADDRESS ON FILE	0100152672	07/29/2015	\$50.21
			<b>SUBTOTAL</b>	<b>\$50.21</b>
976	BENCKENSTEIN, CHARLES ELLIS ADDRESS ON FILE	0100144558	07/25/2015	\$100.42
			<b>SUBTOTAL</b>	<b>\$100.42</b>
977	BENCKENSTEIN, MARGARET A ADDRESS ON FILE	0100152662	07/29/2015	\$50.21
			<b>SUBTOTAL</b>	<b>\$50.21</b>
978	BENCKENSTEIN, STANLEY PETERSON ADDRESS ON FILE	0100151736	07/29/2015	\$50.21
			<b>SUBTOTAL</b>	<b>\$50.21</b>
979	BENCKENSTEIN, STEPHEN COUCH ADDRESS ON FILE	0100152642	07/29/2015	\$50.21
			<b>SUBTOTAL</b>	<b>\$50.21</b>
980	BENEDICT CORPORATION ADDRESS ON FILE	0100154651	07/29/2015	\$17.88
			<b>SUBTOTAL</b>	<b>\$17.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
981	BENIK, IRIS ADDRESS ON FILE	0100155500	07/29/2015	\$95.50
			<b>SUBTOTAL</b>	<b>\$95.50</b>
982	BENISCHEK PROPERTIES L.L.C. ADDRESS ON FILE	0100136950 0100142421 0100157186	06/25/2015 07/25/2015 08/25/2015	\$118.46 \$111.80 \$124.58
			<b>SUBTOTAL</b>	<b>\$354.84</b>
983	BENJAMIN G INC PO BOX 51246 CASPER, WY 82605-1246	0002000315996	07/15/2015	\$2,200.00
			<b>SUBTOTAL</b>	<b>\$2,200.00</b>
984	BENKLEMAN, SUSAN H. ADDRESS ON FILE	0100148889	07/29/2015	\$11.86
			<b>SUBTOTAL</b>	<b>\$11.86</b>
985	BENNETT HIGHTOWER PTSP LTD ADDRESS ON FILE	0100138535 0100143838 0100158269	06/25/2015 07/25/2015 08/25/2015	\$3,455.03 \$3,528.81 \$3,616.55
			<b>SUBTOTAL</b>	<b>\$10,600.39</b>
986	BENNETT JR, M T ADDRESS ON FILE	0100151604	07/29/2015	\$16.03
			<b>SUBTOTAL</b>	<b>\$16.03</b>
987	BENNETT, ALFRED RESIDUARY TRUST ADDRESS ON FILE	0100137467 0100142900 0100157548	06/25/2015 07/25/2015 08/25/2015	\$623.44 \$582.36 \$620.40
			<b>SUBTOTAL</b>	<b>\$1,826.20</b>
988	BENNETT, ANNETTE ADDRESS ON FILE	0100139696 0100144882 0100159015	06/25/2015 07/25/2015 08/25/2015	\$464.79 \$431.19 \$451.60
			<b>SUBTOTAL</b>	<b>\$1,347.58</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
989	BENNETT, BETTY RUTH HUGHES ADDRESS ON FILE	0100155835	07/29/2015	\$26.52
			<b>SUBTOTAL</b>	<b>\$26.52</b>
990	BENNETT, BRUCE T ADDRESS ON FILE	0100148139	07/29/2015	\$20.53
			<b>SUBTOTAL</b>	<b>\$20.53</b>
991	BENNETT, CINDY ADDRESS ON FILE	0100152290	07/29/2015	\$99.68
			<b>SUBTOTAL</b>	<b>\$99.68</b>
992	BENNETT, DANIEL HILTON ADDRESS ON FILE	0100139850 0100153602	06/25/2015 07/29/2015	\$110.83 \$12.93
			<b>SUBTOTAL</b>	<b>\$123.76</b>
993	BENNETT, DAVID & KAREN ADDRESS ON FILE	0100152833	07/29/2015	\$86.10
			<b>SUBTOTAL</b>	<b>\$86.10</b>
994	BENNETT, EARL C. ADDRESS ON FILE	0100147198	07/29/2015	\$65.42
			<b>SUBTOTAL</b>	<b>\$65.42</b>
995	BENNETT, ELLIS ADDRESS ON FILE	0100151619	07/29/2015	\$16.04
			<b>SUBTOTAL</b>	<b>\$16.04</b>
996	BENNETT, GENE ADDRESS ON FILE	0100155587	07/29/2015	\$74.54
			<b>SUBTOTAL</b>	<b>\$74.54</b>
997	BENNETT, GEORGE W ADDRESS ON FILE	0100136288 0100141856 0100156721	06/25/2015 07/25/2015 08/25/2015	\$677.52 \$672.60 \$694.63
			<b>SUBTOTAL</b>	<b>\$2,044.75</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
998	BENNETT, GEORGE W. & BENNETT, JESSIE M. ADDRESS ON FILE	0100136444	06/25/2015	\$288.95
		0100141972	07/25/2015	\$294.30
		0100156815	08/25/2015	\$292.69
			<b>SUBTOTAL</b>	<b>\$875.94</b>
<hr/>				
999	BENNETT, JAMES R ADDRESS ON FILE	0100156090	07/29/2015	\$79.48
			<b>SUBTOTAL</b>	<b>\$79.48</b>
<hr/>				
1000	BENNETT, JOHNNIE KATHRYN ADDRESS ON FILE	0100149051	07/29/2015	\$41.93
			<b>SUBTOTAL</b>	<b>\$41.93</b>
<hr/>				
1001	BENNETT, JR., LEON RAY ADDRESS ON FILE	0100142852	07/25/2015	\$151.46
			<b>SUBTOTAL</b>	<b>\$151.46</b>
<hr/>				
1002	BENNETT, LENA ADDRESS ON FILE	0100152770	07/29/2015	\$15.70
			<b>SUBTOTAL</b>	<b>\$15.70</b>
<hr/>				
1003	BENNETT, MARCUS PAGE ADDRESS ON FILE	0100143982	07/25/2015	\$176.22
			<b>SUBTOTAL</b>	<b>\$176.22</b>
<hr/>				
1004	BENNETT, MARSHAL KEVIN ADDRESS ON FILE	0100143983	07/25/2015	\$176.22
			<b>SUBTOTAL</b>	<b>\$176.22</b>
<hr/>				
1005	BENNETT, MARTHA PAUL ADDRESS ON FILE	0100156051	07/29/2015	\$91.10
			<b>SUBTOTAL</b>	<b>\$91.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1006	BENNETT, MELVIN DOUGLAS ADDRESS ON FILE	0100139695	06/25/2015	\$464.80
		0100144881	07/25/2015	\$431.21
		0100159014	08/25/2015	\$451.61
		<b>SUBTOTAL</b>		
1007	BENNETT, ROSCOE DARYLL ADDRESS ON FILE	0100136493	06/25/2015	\$662.45
		0100142022	07/25/2015	\$650.53
		0100156852	08/25/2015	\$659.49
		<b>SUBTOTAL</b>		
1008	BENNETT, TONY ADDRESS ON FILE	0100151607	07/29/2015	\$16.03
		<b>SUBTOTAL</b>		
1009	BENNETT, VERNON ADDRESS ON FILE	0100151608	07/29/2015	\$16.03
		<b>SUBTOTAL</b>		
1010	BENNETT, WILLIE VIRGIL ADDRESS ON FILE	0100142734	07/25/2015	\$136.96
		<b>SUBTOTAL</b>		
1011	BENNETTS, KIM R W ADDRESS ON FILE	E100139875	06/25/2015	\$137.31
		E100145023	07/25/2015	\$118.24
		E100159122	08/25/2015	\$103.86
		<b>SUBTOTAL</b>		
1012	BENSCH FAMILY TRUST ADDRESS ON FILE	0100144349	07/25/2015	\$269.43
		0100158640	08/25/2015	\$637.11
		<b>SUBTOTAL</b>		
1013	BENSCH, CURTIS ADDRESS ON FILE	0100142546	07/25/2015	\$53.90
		0100157278	08/25/2015	\$127.44
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1014	BENSCH, LYNDEN ADDRESS ON FILE	0100142552	07/25/2015	\$53.90
		0100157284	08/25/2015	\$127.44
			<b>SUBTOTAL</b>	<b>\$181.34</b>
1015	BENSCH, STUART K ADDRESS ON FILE	0100142553	07/25/2015	\$53.91
		0100157285	08/25/2015	\$127.44
			<b>SUBTOTAL</b>	<b>\$181.35</b>
1016	BENSON, JOHNNIE MARIE EILA ADDRESS ON FILE	0100152041	07/29/2015	\$24.30
			<b>SUBTOTAL</b>	<b>\$24.30</b>
1017	BENSON, NANCY AND HUSBAND TOMMY ADDRESS ON FILE	0100155698	07/29/2015	\$17.92
			<b>SUBTOTAL</b>	<b>\$17.92</b>
1018	BENSON, WILLIAM ALAN ADDRESS ON FILE	0100152393	07/29/2015	\$39.73
			<b>SUBTOTAL</b>	<b>\$39.73</b>
1019	BENTHALL, LINDA L ADDRESS ON FILE	0100156267	07/29/2015	\$72.84
			<b>SUBTOTAL</b>	<b>\$72.84</b>
1020	BENTLEY JR, KING A ADDRESS ON FILE	0100150909	07/29/2015	\$87.24
			<b>SUBTOTAL</b>	<b>\$87.24</b>
1021	BENTLEY, DOYLE ADDRESS ON FILE	0100154570	07/29/2015	\$97.54
			<b>SUBTOTAL</b>	<b>\$97.54</b>
1022	BENTLEY, JOANNA ADDRESS ON FILE	0100150209	07/29/2015	\$53.06
			<b>SUBTOTAL</b>	<b>\$53.06</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1023	BENTLEY, PRICILLA & PHYLLIS ADDRESS ON FILE	E100151810	07/29/2015	\$53.06
			<b>SUBTOTAL</b>	<b>\$53.06</b>
1024	BENTON, CURTIS GARY ADDRESS ON FILE	0100147587	07/29/2015	\$39.39
			<b>SUBTOTAL</b>	<b>\$39.39</b>
1025	BENTON, GAYLE P ADDRESS ON FILE	0100152514	07/29/2015	\$85.21
			<b>SUBTOTAL</b>	<b>\$85.21</b>
1026	BENTON, JAMES A ADDRESS ON FILE	0100150487	07/29/2015	\$39.40
			<b>SUBTOTAL</b>	<b>\$39.40</b>
1027	BENTON, MARY M ADDRESS ON FILE	0100152144	07/29/2015	\$10.43
			<b>SUBTOTAL</b>	<b>\$10.43</b>
1028	BENTON, OBITA ADDRESS ON FILE	0100156220	07/29/2015	\$23.60
			<b>SUBTOTAL</b>	<b>\$23.60</b>
1029	BENTSEN, MARY BATES ADDRESS ON FILE	0100137793	06/25/2015	\$4,166.18
		0100143212	07/25/2015	\$3,910.19
		0100157791	08/25/2015	\$3,883.56
			<b>SUBTOTAL</b>	<b>\$11,959.93</b>
1030	BENTSEN, MARY MARGARET ADDRESS ON FILE	0100136221	06/25/2015	\$1,591.82
		0100141778	07/25/2015	\$1,137.79
		0100156667	08/25/2015	\$1,365.76
			<b>SUBTOTAL</b>	<b>\$4,095.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1031	BENYSHEK, BARBARA E. ADDRESS ON FILE	0100140670	06/25/2015	\$60.12
		0100145789	07/25/2015	\$57.69
		0100159720	08/25/2015	\$65.17
		<b>SUBTOTAL</b>		<b>\$182.98</b>
1032	BERAN, JANICE L ADDRESS ON FILE	0100151234	07/29/2015	\$41.45
		<b>SUBTOTAL</b>		<b>\$41.45</b>
1033	BEREAL, SHANIKA ADDRESS ON FILE	0100155032	07/29/2015	\$16.95
		<b>SUBTOTAL</b>		<b>\$16.95</b>
1034	BEREN, IRVIN B & JANIS ANN ADDRESS ON FILE	0100138804	06/25/2015	\$102.30
		0100151434	07/29/2015	\$16.17
		<b>SUBTOTAL</b>		<b>\$118.47</b>
1035	BERENDS, FRANK ADDRESS ON FILE	0100140438	06/25/2015	\$388.04
		0100145580	07/25/2015	\$530.48
		0100159542	08/25/2015	\$381.79
		<b>SUBTOTAL</b>		<b>\$1,300.31</b>
1036	BERG, ANNE POLAND ADDRESS ON FILE	0100150276	07/29/2015	\$82.10
		<b>SUBTOTAL</b>		<b>\$82.10</b>
1037	BERG, DORIS JEAN ADDRESS ON FILE	0100150043	07/29/2015	\$37.41
		<b>SUBTOTAL</b>		<b>\$37.41</b>
1038	BERG, JACKIE ADDRESS ON FILE	0100153475	07/29/2015	\$11.10
		<b>SUBTOTAL</b>		<b>\$11.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1039	BERG, LARRY ADDRESS ON FILE	0100153477	07/29/2015	\$11.10
			<b>SUBTOTAL</b>	<b>\$11.10</b>
1040	BERG, LOUISE KIRKLAND ADDRESS ON FILE	0100153034	07/29/2015	\$60.34
			<b>SUBTOTAL</b>	<b>\$60.34</b>
1041	BERGER, ROBERT C ADDRESS ON FILE	0100144793	07/25/2015	\$117.93
			<b>SUBTOTAL</b>	<b>\$117.93</b>
1042	BERGERON, HENRY G. ADDRESS ON FILE	0100136337 0100141885 0100156741	06/25/2015 07/25/2015 08/25/2015	\$145.86 \$140.58 \$163.47
			<b>SUBTOTAL</b>	<b>\$449.91</b>
1043	BERGMAN MINERAL HOLDINGS LLC ADDRESS ON FILE	0100154058	07/29/2015	\$35.63
			<b>SUBTOTAL</b>	<b>\$35.63</b>
1044	BERGSTROM, BLAKE AND BERGSTROM, JULIE ADDRESS ON FILE	0100155997 0100160195	07/29/2015 08/25/2015	\$97.66 \$105.01
			<b>SUBTOTAL</b>	<b>\$202.67</b>
1045	BERITH EQUIPMENT INC PO BOX 2576 KILGORE, TX 75663	0002000315493 0002000315637 0002000315734 0002000315852 0002000315961 0002000316055 0002000316159 0002000316256 0002000316475 0002000316585 0002000316725	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/19/2015 08/26/2015 09/01/2015	\$6,269.44 \$26,224.25 \$2,820.94 \$11,315.48 \$3,165.30 \$660.80 \$8,110.79 \$4,239.87 \$5,921.18 \$1,025.16 \$724.98
			<b>SUBTOTAL</b>	<b>\$70,478.19</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1046	BERKLEY, AIMEE LEE ADDRESS ON FILE	0100152860	07/29/2015	\$22.30
			<b>SUBTOTAL</b>	<b>\$22.30</b>
1047	BERNER, PAUL C ADDRESS ON FILE	0100148211	07/29/2015	\$42.87
			<b>SUBTOTAL</b>	<b>\$42.87</b>
1048	BERNSTEIN, DEBORAH ELLEN ADDRESS ON FILE	E100142985	07/25/2015	\$148.23
			<b>SUBTOTAL</b>	<b>\$148.23</b>
1049	BERNSTEIN, GEORGE ADDRESS ON FILE	0100142772	07/25/2015	\$148.24
			<b>SUBTOTAL</b>	<b>\$148.24</b>
1050	BERNSTEIN, KATHY ADDRESS ON FILE	0100142771	07/25/2015	\$148.23
			<b>SUBTOTAL</b>	<b>\$148.23</b>
1051	BERNSTEIN, RHODA B ADDRESS ON FILE	0100152401	07/29/2015	\$44.57
			<b>SUBTOTAL</b>	<b>\$44.57</b>
1052	BERRIER, DAVID W ADDRESS ON FILE	0100140038	06/25/2015	\$453.41
		0100145209	07/25/2015	\$444.91
		0100159241	08/25/2015	\$355.03
			<b>SUBTOTAL</b>	<b>\$1,253.35</b>
1053	BERRY, ADAM ADDRESS ON FILE	0100152663	07/29/2015	\$25.98
			<b>SUBTOTAL</b>	<b>\$25.98</b>
1054	BERRY, ADAM 1854A HENDERSONVILLE RD # 107 ASHEVILLE, NC 28803-2467	0000001200954	09/01/2015	\$10.18
			<b>SUBTOTAL</b>	<b>\$10.18</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1055	BERRY, BRENDA ADDRESS ON FILE	0100140539	06/25/2015	\$110.01
		0100145666	07/25/2015	\$179.50
		0100159625	08/25/2015	\$173.29
		<b>SUBTOTAL</b>		<b>\$462.80</b>
1056	BERRY, DORIS CARLISLE ADDRESS ON FILE	0100146913	07/29/2015	\$75.21
		<b>SUBTOTAL</b>		<b>\$75.21</b>
1057	BERRY, ELIZABETH LAWRENCE ADDRESS ON FILE	0100146736	07/29/2015	\$35.27
		<b>SUBTOTAL</b>		<b>\$35.27</b>
1058	BERRY, G RANDOLPH ADDRESS ON FILE	0100147165	07/29/2015	\$40.02
		<b>SUBTOTAL</b>		<b>\$40.02</b>
1059	BERRY, JEANETTE ADDRESS ON FILE	0100153954	07/29/2015	\$35.83
		<b>SUBTOTAL</b>		<b>\$35.83</b>
1060	BERRY, JOHNNY ADDRESS ON FILE	0100155030	07/29/2015	\$16.95
		<b>SUBTOTAL</b>		<b>\$16.95</b>
1061	BERRY, JOSH, IND EXEC WILLIAM B BERRY ESTATE 5868 WESTHEIMER RD STE 431 HOUSTON, TX 77057-5641	0000001200699	06/17/2015	\$303.03
		0000001200794	07/22/2015	\$91.25
		0000001200899	08/12/2015	\$29.92
		0000001201013	09/01/2015	\$370.67
		<b>SUBTOTAL</b>		<b>\$794.87</b>
1062	BERRY, KYLE KENNETH ESTATE ADDRESS ON FILE	0100140821	06/25/2015	\$109.99
		0100145935	07/25/2015	\$179.48
		0100159831	08/25/2015	\$173.31
		<b>SUBTOTAL</b>		<b>\$462.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1063	BERRY, LINDA ADDRESS ON FILE	0100150447	07/29/2015	\$77.57
			<b>SUBTOTAL</b>	<b>\$77.57</b>
1064	BERRY, MATTHEW B ADDRESS ON FILE	0100139351 0100152664	06/25/2015 07/29/2015	\$158.93 \$63.62
			<b>SUBTOTAL</b>	<b>\$222.55</b>
1065	BERRY, PATRICIA BALLENGER ADDRESS ON FILE	0100136313 0100147042	06/25/2015 07/29/2015	\$164.28 \$71.83
			<b>SUBTOTAL</b>	<b>\$236.11</b>
1066	BERRY, PATRICK W & JOY D BERRY ADDRESS ON FILE	0100139300 0100144521 0100158771	06/25/2015 07/25/2015 08/25/2015	\$297.63 \$356.67 \$327.11
			<b>SUBTOTAL</b>	<b>\$981.41</b>
1067	BERRY, PHILIP B MANAGEMENT TR A ADDRESS ON FILE	0100151504	07/29/2015	\$94.20
			<b>SUBTOTAL</b>	<b>\$94.20</b>
1068	BERRY, PHILIP BLAKE SUCC TTEE JOHN B BERRY TRUST PO BOX 56129 HOUSTON, TX 77256-6129	0000001200702 0000001200798 0000001200903 0000001201017	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$367.03 \$246.68 \$452.79 \$553.11
			<b>SUBTOTAL</b>	<b>\$1,619.61</b>
1069	BERRY, RUTHIE ADDRESS ON FILE	0100145292	07/25/2015	\$146.62
			<b>SUBTOTAL</b>	<b>\$146.62</b>
1070	BERRY, TERRY SUSAN ADDRESS ON FILE	0100141076 0100146171 0100160012	06/25/2015 07/25/2015 08/25/2015	\$102.48 \$115.78 \$150.42
			<b>SUBTOTAL</b>	<b>\$368.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1071	BERRY, TOMMY R ADDRESS ON FILE	0100155909	07/29/2015	\$97.68
		0100160141	08/25/2015	\$102.04
			<b>SUBTOTAL</b>	<b>\$199.72</b>
<hr/>				
1072	BERRY, TOMMY RAY ADDRESS ON FILE	0100144736	07/25/2015	\$122.60
			<b>SUBTOTAL</b>	<b>\$122.60</b>
<hr/>				
1073	BERRY, VAUGHN R ADDRESS ON FILE	0100147054	07/29/2015	\$20.16
			<b>SUBTOTAL</b>	<b>\$20.16</b>
<hr/>				
1074	BERRYHILL, THURMAN AND WIFE ADDRESS ON FILE	0100149052	07/29/2015	\$23.43
			<b>SUBTOTAL</b>	<b>\$23.43</b>
<hr/>				
1075	BERRYMAN, JR., HOYT N. ADDRESS ON FILE	0100145430	07/25/2015	\$101.06
			<b>SUBTOTAL</b>	<b>\$101.06</b>
<hr/>				
1076	BERTHELOT, SHARON JACKSON ADDRESS ON FILE	0100147347	07/29/2015	\$61.90
			<b>SUBTOTAL</b>	<b>\$61.90</b>
<hr/>				
1077	BERTRAM, CARNELIA M & LAMBERT M ADDRESS ON FILE	0100140310	06/25/2015	\$101.23
		0100145460	07/25/2015	\$123.83
		0100159439	08/25/2015	\$112.97
			<b>SUBTOTAL</b>	<b>\$338.03</b>
<hr/>				
1078	BERTRAM, KATHERINE G. ADDRESS ON FILE	0100154726	07/29/2015	\$19.04
			<b>SUBTOTAL</b>	<b>\$19.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1079	BESSELLIEU, CURRIE B WITCHER ADDRESS ON FILE	0100136052	06/25/2015	\$26.77
		0100146647	07/29/2015	\$12.29
		<b>SUBTOTAL</b>		<b>\$39.06</b>
1080	BEST, BETTY ALICE ADDRESS ON FILE	0100153116	07/29/2015	\$64.71
		<b>SUBTOTAL</b>		<b>\$64.71</b>
1081	BETELGEUSE PRODUCTION ADDRESS ON FILE	0100140596	06/25/2015	\$132.13
		0100145718	07/25/2015	\$97.10
		0100159673	08/25/2015	\$132.10
		<b>SUBTOTAL</b>		<b>\$361.33</b>
1082	BETHUNE, JEANNETTE PORTER ADDRESS ON FILE	0100138550	06/25/2015	\$1,883.95
		0100143854	07/25/2015	\$1,780.19
		0100158281	08/25/2015	\$1,899.86
		<b>SUBTOTAL</b>		<b>\$5,564.00</b>
1083	BETTELHEIM, ANN ELISE ADDRESS ON FILE	0100145960	07/25/2015	\$142.88
		<b>SUBTOTAL</b>		<b>\$142.88</b>
1084	BETTELHEIM, PAUL ADDRESS ON FILE	0100145953	07/25/2015	\$142.88
		<b>SUBTOTAL</b>		<b>\$142.88</b>
1085	BETTY COFFEE & SONS LP ONE ADDRESS ON FILE	E100139770	06/25/2015	\$559.08
		E100144942	07/25/2015	\$397.60
		E100159056	08/25/2015	\$317.89
		<b>SUBTOTAL</b>		<b>\$1,274.57</b>
1086	BETTY S. MCKEEVER, L.L.C. ADDRESS ON FILE	0100148735	07/29/2015	\$27.86
		<b>SUBTOTAL</b>		<b>\$27.86</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1087	BETZ, JAMES W. ADDRESS ON FILE	0100149854	07/29/2015	\$28.37
			<b>SUBTOTAL</b>	<b>\$28.37</b>
1088	BEVERS, CHERYL ADDRESS ON FILE	E100139735 E100153380	06/25/2015 07/29/2015	\$109.51 \$87.67
			<b>SUBTOTAL</b>	<b>\$197.18</b>
1089	BEVERS, DAVID ADDRESS ON FILE	E100139736 E100153381	06/25/2015 07/29/2015	\$109.51 \$87.67
			<b>SUBTOTAL</b>	<b>\$197.18</b>
1090	BEVO PRODUCTION CO. ADDRESS ON FILE	0100154349	07/29/2015	\$38.76
			<b>SUBTOTAL</b>	<b>\$38.76</b>
1091	BEVONI, JOYCE THORNE ADDRESS ON FILE	0100140326 0100145476 0100159455	06/25/2015 07/25/2015 08/25/2015	\$778.91 \$514.50 \$792.04
			<b>SUBTOTAL</b>	<b>\$2,085.45</b>
1092	BFW CO ADDRESS ON FILE	0100145079	07/25/2015	\$134.35
			<b>SUBTOTAL</b>	<b>\$134.35</b>
1093	BG US PRODUCTION COMPANY LLC ADDRESS ON FILE	0100139516 0100144710 0100158906	06/25/2015 07/25/2015 08/25/2015	\$2,348.50 \$2,128.73 \$2,088.02
			<b>SUBTOTAL</b>	<b>\$6,565.25</b>
1094	BGT INVESTMENTS LLC ADDRESS ON FILE	0100156286	07/29/2015	\$18.04
			<b>SUBTOTAL</b>	<b>\$18.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1095	BHP BILLITON PETROLEUM ADDRESS ON FILE	0100140124	06/25/2015	\$184.47
		0100145286	07/25/2015	\$204.34
		0100159303	08/25/2015	\$227.37
		<b>SUBTOTAL</b>		<b>\$616.18</b>
1096	BHP BILLITON PETROLEUM ADDRESS ON FILE	0100140125	06/25/2015	\$11,386.01
		0100145287	07/25/2015	\$11,220.94
		0100159304	08/25/2015	\$11,733.09
		<b>SUBTOTAL</b>		<b>\$34,340.04</b>
1097	BIBB, REBECCA ADDRESS ON FILE	0100153259	07/29/2015	\$86.46
		<b>SUBTOTAL</b>		<b>\$86.46</b>
1098	BICE, SHERRY IMKE ADDRESS ON FILE	0100145349	07/25/2015	\$161.62
		0100159347	08/25/2015	\$121.84
		<b>SUBTOTAL</b>		<b>\$283.46</b>
1099	BICKEL, EVONNE M ADDRESS ON FILE	E100150801	07/29/2015	\$17.85
		<b>SUBTOTAL</b>		<b>\$17.85</b>
1100	BICKHAM, ELIZABETH BAIRD ORMAN ADDRESS ON FILE	0100146648	07/29/2015	\$33.87
		<b>SUBTOTAL</b>		<b>\$33.87</b>
1101	BIDELSPACH III., FRED A. ADDRESS ON FILE	0100141636	07/25/2015	\$180.97
		<b>SUBTOTAL</b>		<b>\$180.97</b>
1102	BIENVENU, GAYE KRISTIN THE ADDRESS ON FILE	E100152863	07/29/2015	\$67.80
		<b>SUBTOTAL</b>		<b>\$67.80</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1103	BIERIG, DARREL L. ADDRESS ON FILE	0100140205	06/25/2015	\$100.93
		0100154295	07/29/2015	\$15.39
			<b>SUBTOTAL</b>	<b>\$116.32</b>
1104	BIERLY, JOAN G TRUSTEE ADDRESS ON FILE	0100152504	07/29/2015	\$19.03
			<b>SUBTOTAL</b>	<b>\$19.03</b>
1105	BIERWIRTH, JOHN E. 15 WOODLAND AVE BRONXVILLE, NY 10708-3208	0000001200647	06/17/2015	\$27.69
		0000001200747	07/22/2015	\$29.03
		0000001200843	08/12/2015	\$17.75
		0000001200951	09/01/2015	\$9.35
			<b>SUBTOTAL</b>	<b>\$83.82</b>
1106	BIERWIRTH, JOHN E. ADDRESS ON FILE	0100147348	07/29/2015	\$83.20
			<b>SUBTOTAL</b>	<b>\$83.20</b>
1107	BIG BARRIER LP ADDRESS ON FILE	0100137642	06/25/2015	\$593.56
		0100143080	07/25/2015	\$562.68
		0100157681	08/25/2015	\$590.49
			<b>SUBTOTAL</b>	<b>\$1,746.73</b>
1108	BIG E VENTURES ADDRESS ON FILE	0100151573	07/29/2015	\$88.19
			<b>SUBTOTAL</b>	<b>\$88.19</b>
1109	BIG SKY MINERAL TRUST ADDRESS ON FILE	0100137536	06/25/2015	\$472.15
		0100142982	07/25/2015	\$356.74
		0100157603	08/25/2015	\$416.19
			<b>SUBTOTAL</b>	<b>\$1,245.08</b>
1110	BIG SKY MINERAL TRUST LIFE EST ADDRESS ON FILE	0100152120	07/29/2015	\$21.83
			<b>SUBTOTAL</b>	<b>\$21.83</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1111	BIGBY JR, WALTER O ADDRESS ON FILE	0100154064	07/29/2015	\$69.02
			<b>SUBTOTAL</b>	<b>\$69.02</b>
1112	BIGGERSTAFF, JOE & BETTY C. ADDRESS ON FILE	0100137490	06/25/2015	\$171.05
		0100142932	07/25/2015	\$163.47
		0100157569	08/25/2015	\$172.89
			<b>SUBTOTAL</b>	<b>\$507.41</b>
1113	BIGGS, GAYLE P TRUST ADDRESS ON FILE	E100143652	07/25/2015	\$161.30
		E100158122	08/25/2015	\$249.56
			<b>SUBTOTAL</b>	<b>\$410.86</b>
1114	BIGLEY, CARRIE NELL ADDRESS ON FILE	E100153756	07/29/2015	\$13.39
			<b>SUBTOTAL</b>	<b>\$13.39</b>
1115	BILL RUDD INC ADDRESS ON FILE	0100138416	06/25/2015	\$535.19
		0100143735	07/25/2015	\$676.20
		0100158187	08/25/2015	\$523.72
			<b>SUBTOTAL</b>	<b>\$1,735.11</b>
1116	BILL'S PEST & TERMITE CTRL INC PO BOX 763 PERRYTON, TX 79070	0002000315675	06/24/2015	\$86.60
		0002000316092	07/22/2015	\$93.20
			<b>SUBTOTAL</b>	<b>\$179.80</b>
1117	BILLIERENE WARE ADDRESS ON FILE	0100142104	07/25/2015	\$104.26
			<b>SUBTOTAL</b>	<b>\$104.26</b>
1118	BILLYE LONG PROPERTIES LLC ADDRESS ON FILE	0100140177	06/25/2015	\$157.27
			<b>SUBTOTAL</b>	<b>\$157.27</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1119	BINGAMAN, BOBBIE ADDRESS ON FILE	0100156065	07/29/2015	\$25.53
			<b>SUBTOTAL</b>	<b>\$25.53</b>
1120	BINGAMAN, BOBBIE JEAN ADDRESS ON FILE	0100137506	06/25/2015	\$146.67
			<b>SUBTOTAL</b>	<b>\$146.67</b>
1121	BINNION, ROSE MARIE ADDRESS ON FILE	0100151297	07/29/2015	\$27.11
			<b>SUBTOTAL</b>	<b>\$27.11</b>
1122	BIO TECH, INC. 4900 DOUGHERTY PL OKLAHOMA CITY, OK 73179-7932	0002000315453	06/17/2015	\$1,324.04
		0002000315803	07/08/2015	\$457.49
		0002000316322	08/12/2015	\$647.39
		0002000316538	08/26/2015	\$1,324.04
		0002000316666	09/01/2015	\$1,971.43
			<b>SUBTOTAL</b>	<b>\$5,724.39</b>
1123	BIRBARI, SR., JOHN L. ADDRESS ON FILE	0100148690	07/29/2015	\$82.63
			<b>SUBTOTAL</b>	<b>\$82.63</b>
1124	BIRD, BETTE E. ADDRESS ON FILE	0100147282	07/29/2015	\$61.25
			<b>SUBTOTAL</b>	<b>\$61.25</b>
1125	BIRD, PENNY OWENS ADDRESS ON FILE	0100153947	07/29/2015	\$37.17
			<b>SUBTOTAL</b>	<b>\$37.17</b>
1126	BIRD, THE BLUE CIRCLE TRUST ADDRESS ON FILE	0100136057	06/25/2015	\$151.40
		0100141603	07/25/2015	\$148.79
		0100156532	08/25/2015	\$163.01
			<b>SUBTOTAL</b>	<b>\$463.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1127	BIRD-GIPSON, HOWER ADDRESS ON FILE	0100151588	07/29/2015	\$51.77
			<b>SUBTOTAL</b>	<b>\$51.77</b>
1128	BIRDSONG, CHIP ADDRESS ON FILE	0100147349	07/29/2015	\$48.45
			<b>SUBTOTAL</b>	<b>\$48.45</b>
1129	BIRDSONG, JAMES ADDRESS ON FILE	0100152030	07/29/2015	\$38.96
			<b>SUBTOTAL</b>	<b>\$38.96</b>
1130	BIRDSONG, JR., BILLY M. ADDRESS ON FILE	0100137255 0100148705 0100157392	06/25/2015 07/29/2015 08/25/2015	\$301.49 \$93.94 \$338.51
			<b>SUBTOTAL</b>	<b>\$733.94</b>
1131	BIRDSONG, MARY ANN ADDRESS ON FILE	0100154242	07/29/2015	\$45.25
			<b>SUBTOTAL</b>	<b>\$45.25</b>
1132	BIRDSONG, ROBERT D ESTATE ADDRESS ON FILE	0100153504	07/29/2015	\$38.97
			<b>SUBTOTAL</b>	<b>\$38.97</b>
1133	BIRDWELL JR, J WELDON ADDRESS ON FILE	0100150899	07/29/2015	\$32.60
			<b>SUBTOTAL</b>	<b>\$32.60</b>
1134	BIRDWELL JR, JAMES E ADDRESS ON FILE	0100138531 0100150940	06/25/2015 07/29/2015	\$135.93 \$28.89
			<b>SUBTOTAL</b>	<b>\$164.82</b>
1135	BIRDWELL JR, WILLIAM C ADDRESS ON FILE	0100152121	07/29/2015	\$67.59
			<b>SUBTOTAL</b>	<b>\$67.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1136	BIRDWELL, ALFRED E. ADDRESS ON FILE	0100136621	06/25/2015	\$129.95
		0100147591	07/29/2015	\$55.00
		<b>SUBTOTAL</b>		<b>\$184.95</b>
1137	BIRDWELL, BETSY ADDRESS ON FILE	0100138460	06/25/2015	\$106.69
		0100150826	07/29/2015	\$83.16
		<b>SUBTOTAL</b>		<b>\$189.85</b>
1138	BIRDWELL, DAVID ADDRESS ON FILE	0100152112	07/29/2015	\$67.59
		<b>SUBTOTAL</b>		<b>\$67.59</b>
1139	BIRDWELL, DONALD HENRY ADDRESS ON FILE	0100153114	07/29/2015	\$30.30
		<b>SUBTOTAL</b>		<b>\$30.30</b>
1140	BIRDWELL, DR WILLIAM ADDRESS ON FILE	0100138607	06/25/2015	\$638.33
		0100143910	07/25/2015	\$664.72
		0100158328	08/25/2015	\$630.44
		<b>SUBTOTAL</b>		<b>\$1,933.49</b>
1141	BIRDWELL, EDNA SHOFNER ADDRESS ON FILE	0100149543	07/29/2015	\$20.76
		<b>SUBTOTAL</b>		<b>\$20.76</b>
1142	BIRDWELL, EDWARD ADDRESS ON FILE	0100138444	06/25/2015	\$106.69
		0100150808	07/29/2015	\$83.16
		<b>SUBTOTAL</b>		<b>\$189.85</b>
1143	BIRDWELL, J C ADDRESS ON FILE	0100151002	07/29/2015	\$34.72
		<b>SUBTOTAL</b>		<b>\$34.72</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1144	BIRDWELL, JAMES ALLEN ADDRESS ON FILE	0100139091	06/25/2015	\$113.95
		0100152027	07/29/2015	\$38.67
			<b>SUBTOTAL</b>	<b>\$152.62</b>
1145	BIRDWELL, JERRELL W LIVING TRT ADDRESS ON FILE	0100149010	07/29/2015	\$37.95
			<b>SUBTOTAL</b>	<b>\$37.95</b>
1146	BIRDWELL, JIMMY ADDRESS ON FILE	0100150949	07/29/2015	\$25.90
			<b>SUBTOTAL</b>	<b>\$25.90</b>
1147	BIRDWELL, JOAN R ADDRESS ON FILE	0100139096	06/25/2015	\$113.95
		0100152060	07/29/2015	\$38.67
			<b>SUBTOTAL</b>	<b>\$152.62</b>
1148	BIRDWELL, JOHN DAVID ADDRESS ON FILE	0100138451	06/25/2015	\$163.61
		0100143763	07/25/2015	\$129.30
		0100158211	08/25/2015	\$142.15
			<b>SUBTOTAL</b>	<b>\$435.06</b>
1149	BIRDWELL, MADELINE E ADDRESS ON FILE	0100138481	06/25/2015	\$106.69
		0100150881	07/29/2015	\$83.16
			<b>SUBTOTAL</b>	<b>\$189.85</b>
1150	BIRDWELL, PAUL FREDRICK ADDRESS ON FILE	0100152014	07/29/2015	\$75.01
			<b>SUBTOTAL</b>	<b>\$75.01</b>
1151	BIRDWELL, PAUL MAX ADDRESS ON FILE	0100151764	07/29/2015	\$63.39
			<b>SUBTOTAL</b>	<b>\$63.39</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1152	BIRDWELL, PHILIP GLENN ADDRESS ON FILE	0100153118	07/29/2015	\$64.71
			<b>SUBTOTAL</b>	<b>\$64.71</b>
1153	BIRDWELL, ROBERT R ADDRESS ON FILE	0100138462	06/25/2015	\$163.61
		0100143774	07/25/2015	\$129.30
		0100158222	08/25/2015	\$142.15
			<b>SUBTOTAL</b>	<b>\$435.06</b>
1154	BIRDWELL, THOMAS A ADDRESS ON FILE	0100138485	06/25/2015	\$127.74
		0100143800	07/25/2015	\$100.42
		0100158240	08/25/2015	\$107.55
			<b>SUBTOTAL</b>	<b>\$335.71</b>
1155	BIRDWELL, VERNON GENE ADDRESS ON FILE	0100153112	07/29/2015	\$30.30
			<b>SUBTOTAL</b>	<b>\$30.30</b>
1156	BIRDWELL, WILLIAM R & SUSAN S ADDRESS ON FILE	0100150579	07/29/2015	\$38.90
			<b>SUBTOTAL</b>	<b>\$38.90</b>
1157	BIRKHOLZ, JANICE K ADDRESS ON FILE	0100155779	07/29/2015	\$99.61
			<b>SUBTOTAL</b>	<b>\$99.61</b>
1158	BISHOP QUIN FOUNDATION ADDRESS ON FILE	0100136962	06/25/2015	\$142.77
		0100148156	07/29/2015	\$42.74
			<b>SUBTOTAL</b>	<b>\$185.51</b>
1159	BISHOP, BILL ADDRESS ON FILE	0100150009	07/29/2015	\$50.45
			<b>SUBTOTAL</b>	<b>\$50.45</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1160	BISHOP, CECELIA LEE ADDRESS ON FILE	0100151433	07/29/2015	\$51.14
			<b>SUBTOTAL</b>	<b>\$51.14</b>
1161	BISHOP, CHARLES DULON ADDRESS ON FILE	0100137211 0100148643	06/25/2015 07/29/2015	\$131.97 \$58.94
			<b>SUBTOTAL</b>	<b>\$190.91</b>
1162	BISHOP, DAVID STEPHEN ADDRESS ON FILE	0100153779	07/29/2015	\$62.34
			<b>SUBTOTAL</b>	<b>\$62.34</b>
1163	BISHOP, JAMES S ADDRESS ON FILE	0100153501	07/29/2015	\$61.22
			<b>SUBTOTAL</b>	<b>\$61.22</b>
1164	BISHOP, SANDRA MEEK ADDRESS ON FILE	0100149293	07/29/2015	\$13.30
			<b>SUBTOTAL</b>	<b>\$13.30</b>
1165	BISHOP, WILLIAM JEFFERSON ADDRESS ON FILE	0100153780	07/29/2015	\$62.34
			<b>SUBTOTAL</b>	<b>\$62.34</b>
1166	BISON DEVELOPMENT COMPANY ADDRESS ON FILE	0100143009 0100157624	07/25/2015 08/25/2015	\$187.80 \$101.25
			<b>SUBTOTAL</b>	<b>\$289.05</b>
1167	BISSETT, WAYNE A ADDRESS ON FILE	0100148448	07/29/2015	\$64.75
			<b>SUBTOTAL</b>	<b>\$64.75</b>
1168	BISSETT, WAYNE A ADDRESS ON FILE	0100147689	07/29/2015	\$74.19
			<b>SUBTOTAL</b>	<b>\$74.19</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1169	BITTER END ROYALTIES, LP ADDRESS ON FILE	0100138911	06/25/2015	\$110.94
		0100151690	07/29/2015	\$43.65
			<b>SUBTOTAL</b>	<b>\$154.59</b>
1170	BJD FAMILY PARTNERS LTD ADDRESS ON FILE	0100152736	07/29/2015	\$18.07
			<b>SUBTOTAL</b>	<b>\$18.07</b>
1171	BK HD INC. ADDRESS ON FILE	0100147350	07/29/2015	\$39.22
			<b>SUBTOTAL</b>	<b>\$39.22</b>
1172	BLACK DIAMOND ROYALTY CO, LLC ADDRESS ON FILE	0100137461	06/25/2015	\$305.27
		0100142895	07/25/2015	\$322.78
		0100157543	08/25/2015	\$321.45
			<b>SUBTOTAL</b>	<b>\$949.50</b>
1173	BLACK HAWK ROYALTY II LP ADDRESS ON FILE	0100139540	06/25/2015	\$103.46
		0100153042	07/29/2015	\$23.31
			<b>SUBTOTAL</b>	<b>\$126.77</b>
1174	BLACK IV, JOE M ADDRESS ON FILE	0100138629	06/25/2015	\$122.90
		0100151083	07/29/2015	\$55.43
			<b>SUBTOTAL</b>	<b>\$178.33</b>
1175	BLACK MOUNTAIN ROYALTY I ADDRESS ON FILE	0100139381	06/25/2015	\$123.84
		0100144599	07/25/2015	\$105.67
		0100158826	08/25/2015	\$125.67
			<b>SUBTOTAL</b>	<b>\$355.18</b>
1176	BLACK STONE ENERGY COMPANY LLC ADDRESS ON FILE	0100136659	06/25/2015	\$668.62
		0100142144	07/25/2015	\$671.06
		0100156949	08/25/2015	\$897.86
			<b>SUBTOTAL</b>	<b>\$2,237.54</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1177	BLACK STONE MINERALS CO, L.P. ADDRESS ON FILE	0100136989	06/25/2015	\$6,774.09
		0100142456	07/25/2015	\$6,441.73
		0100157209	08/25/2015	\$6,477.14
		<b>SUBTOTAL</b>		
1178	BLACK STONE NATURAL RESOURCES I LP ADDRESS ON FILE	0100137937	06/25/2015	\$2,135.11
		0100143339	07/25/2015	\$2,146.13
		0100157888	08/25/2015	\$1,807.58
		<b>SUBTOTAL</b>		
1179	BLACK, CARLOS A ADDRESS ON FILE	0100138628	06/25/2015	\$122.95
		0100151082	07/29/2015	\$55.44
		<b>SUBTOTAL</b>		
1180	BLACK, DONNA ADDRESS ON FILE	0100139342	06/25/2015	\$106.69
		0100144555	07/25/2015	\$100.14
		0100158797	08/25/2015	\$107.93
		<b>SUBTOTAL</b>		
1181	BLACK, JAMES C. ADDRESS ON FILE	0100137382	06/25/2015	\$438.92
		0100142817	07/25/2015	\$411.63
		0100157486	08/25/2015	\$424.51
		<b>SUBTOTAL</b>		
1182	BLACK, JAMES R TRUST ADDRESS ON FILE	0100138774	06/25/2015	\$155.62
		0100144065	07/25/2015	\$143.70
		0100158435	08/25/2015	\$155.14
		<b>SUBTOTAL</b>		
1183	BLACK, JAYNE H ADDRESS ON FILE	0100142591	07/25/2015	\$122.44
<b>SUBTOTAL</b>			<b>\$122.44</b>	



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1184	BLACK, JO ANN ADDRESS ON FILE	0100153814	07/29/2015	\$16.91
			<b>SUBTOTAL</b>	<b>\$16.91</b>
1185	BLACK, JOSEPH III & BETTY BLACK ADDRESS ON FILE	0100140043 0100154007	06/25/2015 07/29/2015	\$122.92 \$55.43
			<b>SUBTOTAL</b>	<b>\$178.35</b>
1186	BLACK, JR., EVERETT RICHARD ADDRESS ON FILE	0100148910	07/29/2015	\$87.87
			<b>SUBTOTAL</b>	<b>\$87.87</b>
1187	BLACK, KAY ADDRESS ON FILE	E100151799	07/29/2015	\$99.99
			<b>SUBTOTAL</b>	<b>\$99.99</b>
1188	BLACK, LEOTA L CHILDREN'S TR ADDRESS ON FILE	E100139490 E100152935	06/25/2015 07/29/2015	\$5,687.07 \$32.88
			<b>SUBTOTAL</b>	<b>\$5,719.95</b>
1189	BLACK, LEOTA L TRUSTEE ADDRESS ON FILE	E100139489 E100144686	06/25/2015 07/25/2015	\$1,942.47 \$2,213.99
			<b>SUBTOTAL</b>	<b>\$4,156.46</b>
1190	BLACK, LORA ADDRESS ON FILE	0100136155 0100141721 0100156621	06/25/2015 07/25/2015 08/25/2015	\$255.33 \$305.69 \$242.38
			<b>SUBTOTAL</b>	<b>\$803.40</b>
1191	BLACK, MARY ANNE ADDRESS ON FILE	0100148922	07/29/2015	\$25.54
			<b>SUBTOTAL</b>	<b>\$25.54</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1192	BLACK, NONA BETH DIXON ADDRESS ON FILE	0100155770	07/29/2015	\$42.44
			<b>SUBTOTAL</b>	<b>\$42.44</b>
1193	BLACK, THELMA L ADDRESS ON FILE	0100150207	07/29/2015	\$17.97
			<b>SUBTOTAL</b>	<b>\$17.97</b>
1194	BLACK, VERA ESTATE TRUST ADDRESS ON FILE	0100136525 0100142050 0100156872	06/25/2015 07/25/2015 08/25/2015	\$879.05 \$824.22 \$849.95
			<b>SUBTOTAL</b>	<b>\$2,553.22</b>
1195	BLACKBURN, JEAN ADDRESS ON FILE	0100150988	07/29/2015	\$67.39
			<b>SUBTOTAL</b>	<b>\$67.39</b>
1196	BLACKBURN, NORMA JEAN ADDRESS ON FILE	0100151994	07/29/2015	\$40.30
			<b>SUBTOTAL</b>	<b>\$40.30</b>
1197	BLACKBURN, PAMELA ANNE ADDRESS ON FILE	0100156345	07/29/2015	\$51.73
			<b>SUBTOTAL</b>	<b>\$51.73</b>
1198	BLACKGOLD ENTERPRISES, L.L.C. ADDRESS ON FILE	0100137581 0100149248	06/25/2015 07/29/2015	\$108.51 \$12.69
			<b>SUBTOTAL</b>	<b>\$121.20</b>
1199	BLACKHAWK INVESTMENTS, LLC ADDRESS ON FILE	0100149347	07/29/2015	\$89.09
			<b>SUBTOTAL</b>	<b>\$89.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1200	BLACKROCK ENERGY LLC ADDRESS ON FILE	0100138601	06/25/2015	\$103.70
		0100143905	07/25/2015	\$117.44
		0100158325	08/25/2015	\$103.69
		<b>SUBTOTAL</b>		
<hr/>				
1201	BLACKSHIRE, TOBEY J ADDRESS ON FILE	0100144861	07/25/2015	\$110.54
		<b>SUBTOTAL</b>		
<hr/>				
1202	BLACKSHURE, LORENE THURMOND ADDRESS ON FILE	0100147761	07/29/2015	\$55.25
		<b>SUBTOTAL</b>		
<hr/>				
1203	BLACKSTREAM CALEDONIAN ADDRESS ON FILE	0100141370	06/25/2015	\$1,224.25
		0100146433	07/25/2015	\$638.45
		0100160313	08/25/2015	\$653.91
		<b>SUBTOTAL</b>		
<hr/>				
1204	BLACKWELL, ANN ELIZABETH SEWELL ADDRESS ON FILE	0100154258	07/29/2015	\$36.68
		<b>SUBTOTAL</b>		
<hr/>				
1205	BLACKWELL, JAMES LEE ADDRESS ON FILE	0100155820	07/29/2015	\$39.57
		<b>SUBTOTAL</b>		
<hr/>				
1206	BLACKWELL, JAMES LEE ADDRESS ON FILE	E100148292	07/29/2015	\$64.44
		<b>SUBTOTAL</b>		
<hr/>				
1207	BLACKWELL, JENNIFER L ADDRESS ON FILE	0100160177	08/25/2015	\$129.13
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1208	BLACKWELL, JERRY B ADDRESS ON FILE	0100138585	06/25/2015	\$246.47
		0100143892	07/25/2015	\$218.09
		0100158312	08/25/2015	\$235.03
		<b>SUBTOTAL</b>		<b>\$699.59</b>
1209	BLACKWELL, L E ADDRESS ON FILE	0100146910	07/29/2015	\$36.68
		<b>SUBTOTAL</b>		<b>\$36.68</b>
1210	BLACKWELL, TERESA JEAN MOORE ADDRESS ON FILE	0100138115	06/25/2015	\$13,091.55
		0100143491	07/25/2015	\$12,094.34
		0100158001	08/25/2015	\$12,415.87
		<b>SUBTOTAL</b>		<b>\$37,601.76</b>
1211	BLACKWOOD, PAULETTE ADDRESS ON FILE	0100149216	07/29/2015	\$20.79
		<b>SUBTOTAL</b>		<b>\$20.79</b>
1212	BLACKWOOD, SHARON ADDRESS ON FILE	0100136457	06/25/2015	\$191.87
		0100141985	07/25/2015	\$164.11
		0100156825	08/25/2015	\$173.15
		<b>SUBTOTAL</b>		<b>\$529.13</b>
1213	BLAIR CHILDRENS TRUST ADDRESS ON FILE	0100138625	06/25/2015	\$575.57
		0100143926	07/25/2015	\$511.97
		0100158338	08/25/2015	\$556.85
		<b>SUBTOTAL</b>		<b>\$1,644.39</b>
1214	BLAIR, LINEBARGER GOGGAN & SAMPSON, LLP 217 N CENTER ST LONGVIEW, TX 75601-7221	0002000315484	06/17/2015	\$1,027.59
		<b>SUBTOTAL</b>		<b>\$1,027.59</b>
1215	BLAIR, MARY SUZANNE ADDRESS ON FILE	0100155448	07/29/2015	\$47.92
		<b>SUBTOTAL</b>		<b>\$47.92</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1216	BLAIRBAX ENERGY LLC ADDRESS ON FILE	0100146493	07/25/2015	\$231.29
			<b>SUBTOTAL</b>	<b>\$231.29</b>
1217	BLAKE PRODUCTION CO INC ADDRESS ON FILE	0100140677	06/25/2015	\$5,631.04
		0100145796	07/25/2015	\$5,610.94
		0100159726	08/25/2015	\$5,633.47
			<b>SUBTOTAL</b>	<b>\$16,875.45</b>
1218	BLAKE, KAREZIA ADDRESS ON FILE	0100149447	07/29/2015	\$34.13
			<b>SUBTOTAL</b>	<b>\$34.13</b>
1219	BLAKE, WILBERT ADDRESS ON FILE	0100151648	07/29/2015	\$18.01
			<b>SUBTOTAL</b>	<b>\$18.01</b>
1220	BLAKELY, BILLY RALPH ADDRESS ON FILE	0100138644	06/25/2015	\$118.16
		0100151096	07/29/2015	\$31.53
			<b>SUBTOTAL</b>	<b>\$149.69</b>
1221	BLAKELY, CURTIS ADDRESS ON FILE	0100148334	07/29/2015	\$11.87
			<b>SUBTOTAL</b>	<b>\$11.87</b>
1222	BLAKELY, STEPHEN RALPH ADDRESS ON FILE	0100138645	06/25/2015	\$118.16
		0100151097	07/29/2015	\$31.53
			<b>SUBTOTAL</b>	<b>\$149.69</b>
1223	BLAKENEY, M ROBERT ADDRESS ON FILE	0100141300	06/25/2015	\$213.74
		0100146383	07/25/2015	\$219.49
		0100160251	08/25/2015	\$205.75
			<b>SUBTOTAL</b>	<b>\$638.98</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1224	BLAKENEY, M ROBERT GF TRUST ADDRESS ON FILE	0100141297	06/25/2015	\$356.20
		0100146380	07/25/2015	\$365.81
		0100160248	08/25/2015	\$342.90
		<b>SUBTOTAL</b>		
<hr/>				
1225	BLAKENEY, M. ROBERT ADDRESS ON FILE	0100138071	06/25/2015	\$435.93
		0100143463	07/25/2015	\$428.94
		0100157976	08/25/2015	\$454.33
		<b>SUBTOTAL</b>		
<hr/>				
1226	BLAKENEY, M. ROBERT GF TRUST ADDRESS ON FILE	0100138069	06/25/2015	\$217.98
		0100143461	07/25/2015	\$214.47
		0100157974	08/25/2015	\$227.17
		<b>SUBTOTAL</b>		
<hr/>				
1227	BLAKENEY, THOMAS ADDRESS ON FILE	0100138072	06/25/2015	\$435.93
		0100143464	07/25/2015	\$428.94
		0100157977	08/25/2015	\$454.32
		<b>SUBTOTAL</b>		
<hr/>				
1228	BLAKENEY, THOMAS L ADDRESS ON FILE	0100141305	06/25/2015	\$213.73
		0100146386	07/25/2015	\$219.49
		0100160254	08/25/2015	\$205.76
		<b>SUBTOTAL</b>		
<hr/>				
1229	BLAKENEY, THOMAS L GF TRUST ADDRESS ON FILE	0100141301	06/25/2015	\$356.20
		0100146384	07/25/2015	\$365.82
		0100160252	08/25/2015	\$342.90
		<b>SUBTOTAL</b>		
<hr/>				
1230	BLAKENEY, THOMAS L GF TRUST ADDRESS ON FILE	0100138070	06/25/2015	\$217.98
		0100143462	07/25/2015	\$214.47
		0100157975	08/25/2015	\$227.17
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1231	BLALOCK IV, CHARLES S ADDRESS ON FILE	E100139601	06/25/2015	\$138.78
		E100153178	07/29/2015	\$22.53
			<b>SUBTOTAL</b>	<b>\$161.31</b>
1232	BLALOCK, JACK B JR TRUST ADDRESS ON FILE	0100144307	07/25/2015	\$113.61
			<b>SUBTOTAL</b>	<b>\$113.61</b>
1233	BLALOCK, MILDRED H ADDRESS ON FILE	0100137912	06/25/2015	\$154.87
		0100143319	07/25/2015	\$119.73
		0100157872	08/25/2015	\$124.39
			<b>SUBTOTAL</b>	<b>\$398.99</b>
1234	BLALOCK, MYRON GEER JR FAMILY TRUST ADDRESS ON FILE	0100138502	06/25/2015	\$202.27
		0100150905	07/29/2015	\$89.14
			<b>SUBTOTAL</b>	<b>\$291.41</b>
1235	BLALOCK, SHANNON ADDRESS ON FILE	E100139602	06/25/2015	\$138.78
		E100153179	07/29/2015	\$22.53
			<b>SUBTOTAL</b>	<b>\$161.31</b>
1236	BLANCHARD, SUSAN F ADDRESS ON FILE	0100137996	06/25/2015	\$181.24
		0100143395	07/25/2015	\$156.57
		0100157928	08/25/2015	\$167.47
			<b>SUBTOTAL</b>	<b>\$505.28</b>
1237	BLANCO-D TRUST ADDRESS ON FILE	0100138892	06/25/2015	\$101.72
		0100151671	07/29/2015	\$12.45
			<b>SUBTOTAL</b>	<b>\$114.17</b>
1238	BLAND, CRAIG H ADDRESS ON FILE	0100141085	06/25/2015	\$254.68
		0100146176	07/25/2015	\$237.54
		0100160018	08/25/2015	\$251.90
			<b>SUBTOTAL</b>	<b>\$744.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1239	BLANK, ZANE DISHMAN ADDRESS ON FILE	E100139046	06/25/2015	\$182.68
		E100144321	07/25/2015	\$171.92
		E100158624	08/25/2015	\$209.13
		<b>SUBTOTAL</b>		<b>\$563.73</b>
1240	BLANKENSHIP, CONNIE J ADDRESS ON FILE	0100145880	07/25/2015	\$211.24
		0100159790	08/25/2015	\$150.96
		<b>SUBTOTAL</b>		<b>\$362.20</b>
1241	BLANKENSHIP, PATRICIA HOGAN ADDRESS ON FILE	E100153236	07/29/2015	\$59.28
		<b>SUBTOTAL</b>		<b>\$59.28</b>
1242	BLANTON, HENRY O ADDRESS ON FILE	0100155934	07/29/2015	\$93.74
		<b>SUBTOTAL</b>		<b>\$93.74</b>
1243	BLANTON, IKE ADDRESS ON FILE	0100148803	07/29/2015	\$29.86
		<b>SUBTOTAL</b>		<b>\$29.86</b>
1244	BLANTON, JAMES TODD ADDRESS ON FILE	0100153661	07/29/2015	\$63.89
		<b>SUBTOTAL</b>		<b>\$63.89</b>
1245	BLANTON, MARIAN ARNELL ADDRESS ON FILE	0100149305	07/29/2015	\$26.46
		<b>SUBTOTAL</b>		<b>\$26.46</b>
1246	BLANTON, RELEFORD ADDRESS ON FILE	0100155965	07/29/2015	\$98.04
		<b>SUBTOTAL</b>		<b>\$98.04</b>
1247	BLANTON, ROBERT KENT ADDRESS ON FILE	0100153660	07/29/2015	\$63.89
		<b>SUBTOTAL</b>		<b>\$63.89</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1248	BLANTON, WILLIAM SCOTT ADDRESS ON FILE	0100153658	07/29/2015	\$63.89
			<b>SUBTOTAL</b>	<b>\$63.89</b>
1249	BLASINGAME, DIANE CUSTODIAN FOR ADDRESS ON FILE	0100148854	07/29/2015	\$97.12
			<b>SUBTOTAL</b>	<b>\$97.12</b>
1250	BLATT, RAMON CHARLES ADDRESS ON FILE	0100139206 0100152405	06/25/2015 07/29/2015	\$190.09 \$80.46
			<b>SUBTOTAL</b>	<b>\$270.55</b>
1251	BLAZER SERVICES LLC 1537 NE LOOP CARTHAGE, TX 75633-1726	0002000315685 0002000315843 0002000315955 0002000316250 0002000316367 0002000316577 0002000316716	06/29/2015 07/08/2015 07/15/2015 08/05/2015 08/12/2015 08/26/2015 09/01/2015	\$197,510.30 \$59,702.90 \$1,990.50 \$10,384.38 \$849.38 \$3,454.28 \$3,240.96
			<b>SUBTOTAL</b>	<b>\$277,132.70</b>
1252	BLEAKLEY, ROBBIE N OR STEVEN ADDRESS ON FILE	E100137805 E100143226 E100157801	06/25/2015 07/25/2015 08/25/2015	\$964.52 \$889.68 \$944.49
			<b>SUBTOTAL</b>	<b>\$2,798.69</b>
1253	BLEDSON, ALEXANDRIA DENISE ADDRESS ON FILE	0100150295	07/29/2015	\$54.02
			<b>SUBTOTAL</b>	<b>\$54.02</b>
1254	BLEES, DEBORAH M ADDRESS ON FILE	0100139221 0100144463 0100158734	06/25/2015 07/25/2015 08/25/2015	\$258.90 \$224.79 \$167.33
			<b>SUBTOTAL</b>	<b>\$651.02</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1255	BLEW, ARRON ADDRESS ON FILE	0100154126	07/29/2015	\$39.02
			<b>SUBTOTAL</b>	<b>\$39.02</b>
1256	BLEW, RYAN ADDRESS ON FILE	0100154125	07/29/2015	\$39.04
			<b>SUBTOTAL</b>	<b>\$39.04</b>
1257	BLISS, BRANDON ADDRESS ON FILE	0100141361	06/25/2015	\$763.48
		0100146425	07/25/2015	\$702.10
		0100160305	08/25/2015	\$640.38
			<b>SUBTOTAL</b>	<b>\$2,105.96</b>
1258	BLISSARD, OLGA D ADDRESS ON FILE	0100153920	07/29/2015	\$33.15
			<b>SUBTOTAL</b>	<b>\$33.15</b>
1259	BLOCKER, CHARLES R. TRUST ADDRESS ON FILE	0100137428	06/25/2015	\$336.48
		0100142860	07/25/2015	\$327.18
		0100157518	08/25/2015	\$351.36
			<b>SUBTOTAL</b>	<b>\$1,015.02</b>
1260	BLOCKER, JOHN F. ADDRESS ON FILE	E100154832	07/29/2015	\$60.23
			<b>SUBTOTAL</b>	<b>\$60.23</b>
1261	BLOCKER, ROBERT NEWTON ADDRESS ON FILE	0100142861	07/25/2015	\$168.77
			<b>SUBTOTAL</b>	<b>\$168.77</b>
1262	BLOCKER, SARA A ADDRESS ON FILE	0100140911	06/25/2015	\$148.59
		0100146006	07/25/2015	\$144.97
		0100159881	08/25/2015	\$155.98
			<b>SUBTOTAL</b>	<b>\$449.54</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1263	BLOCKER, W. W. ESTATE ADDRESS ON FILE	0100140697	06/25/2015	\$117.70
		0100154833	07/29/2015	\$26.67
			<b>SUBTOTAL</b>	<b>\$144.37</b>
<hr/>				
1264	BLOCKER, W.W. ESTATE OF ADDRESS ON FILE	0100142051	07/25/2015	\$103.88
			<b>SUBTOTAL</b>	<b>\$103.88</b>
<hr/>				
1265	BLOCKER, WILLIAM WEBSTER ADDRESS ON FILE	0100142881	07/25/2015	\$167.69
			<b>SUBTOTAL</b>	<b>\$167.69</b>
<hr/>				
1266	BLOOM, MAMIE S ADDRESS ON FILE	0100136827	06/25/2015	\$409.76
		0100142296	07/25/2015	\$454.66
		0100157083	08/25/2015	\$358.22
			<b>SUBTOTAL</b>	<b>\$1,222.64</b>
<hr/>				
1267	BLOOM, NANCY TURNER ADDRESS ON FILE	0100148120	07/29/2015	\$77.69
			<b>SUBTOTAL</b>	<b>\$77.69</b>
<hr/>				
1268	BLOOMER, LARRY D. ADDRESS ON FILE	0100142208	07/25/2015	\$202.72
			<b>SUBTOTAL</b>	<b>\$202.72</b>
<hr/>				
1269	BLOOMER, PARKER E. FAMILY PTRS ADDRESS ON FILE	0100145411	07/25/2015	\$231.46
			<b>SUBTOTAL</b>	<b>\$231.46</b>
<hr/>				
1270	BLOUNT, LOIS A 2007 MINERAL TR ADDRESS ON FILE	E100138944	06/25/2015	\$5,913.51
		E100144220	07/25/2015	\$6,192.30
		E100158550	08/25/2015	\$6,314.88
			<b>SUBTOTAL</b>	<b>\$18,420.69</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1271	BLOW, JACQUELINE ADDRESS ON FILE	0100150572	07/29/2015	\$12.28
			<b>SUBTOTAL</b>	<b>\$12.28</b>
1272	BLOW, LASHUNTA ADDRESS ON FILE	0100150573	07/29/2015	\$40.08
			<b>SUBTOTAL</b>	<b>\$40.08</b>
1273	BLOW, MICHEAL ADDRESS ON FILE	0100150574	07/29/2015	\$40.08
			<b>SUBTOTAL</b>	<b>\$40.08</b>
1274	BLUE CREEK INVESTORS, LLLP ADDRESS ON FILE	0100137629 0100143070 0100157672	06/25/2015 07/25/2015 08/25/2015	\$2,953.09 \$3,148.00 \$2,561.11
			<b>SUBTOTAL</b>	<b>\$8,662.20</b>
1275	BLUE WHALE PARTNERSHIP ADDRESS ON FILE	0100138583 0100143890 0100158310	06/25/2015 07/25/2015 08/25/2015	\$128.12 \$130.93 \$352.27
			<b>SUBTOTAL</b>	<b>\$611.32</b>
1276	BLUMBERG, JOHN L & ADDRESS ON FILE	0100140395 0100154493	06/25/2015 07/29/2015	\$123.01 \$40.96
			<b>SUBTOTAL</b>	<b>\$163.97</b>
1277	BLUNT, SANDRA ELAINE ADDRESS ON FILE	0100153138	07/29/2015	\$69.51
			<b>SUBTOTAL</b>	<b>\$69.51</b>
1278	BM BRAND LLC C/O MS ALMA H BRAND 12111 BOHEME DR HOUSTON, TX 77024-4212	0000001200697 0000001200792	06/17/2015 07/22/2015	\$4.49 \$85.11
			<b>SUBTOTAL</b>	<b>\$89.60</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1279	BMW INVESTMENTS LP ADDRESS ON FILE	0100139122	06/25/2015	\$159.95
		0100152117	07/29/2015	\$97.47
			<b>SUBTOTAL</b>	<b>\$257.42</b>
		<hr/>		
1280	BOARD JR, JOHN ADDRESS ON FILE	0100152771	07/29/2015	\$24.14
			<b>SUBTOTAL</b>	<b>\$24.14</b>
<hr/>				
1281	BOASE, CYNTHIA CLINKSCALES ADDRESS ON FILE	0100139924	06/25/2015	\$125.44
		0100145085	07/25/2015	\$119.71
		0100159157	08/25/2015	\$138.12
			<b>SUBTOTAL</b>	<b>\$383.27</b>
<hr/>				
1282	BOASE, RICHARD ADDRESS ON FILE	E100138854	06/25/2015	\$125.44
		E100144141	07/25/2015	\$119.71
		E100158487	08/25/2015	\$138.12
			<b>SUBTOTAL</b>	<b>\$383.27</b>
<hr/>				
1283	BOATMAN, DERINDA HARDY & ADDRESS ON FILE	0100139331	06/25/2015	\$184.15
		0100144546	07/25/2015	\$125.85
			<b>SUBTOTAL</b>	<b>\$310.00</b>
<hr/>				
1284	BOATRIGHT, FRANCES ADDRESS ON FILE	0100148546	07/29/2015	\$10.08
			<b>SUBTOTAL</b>	<b>\$10.08</b>
<hr/>				
1285	BOATRIGHT, MARY C. ADDRESS ON FILE	0100137960	06/25/2015	\$915.23
		0100143357	07/25/2015	\$500.08
		0100157902	08/25/2015	\$385.93
			<b>SUBTOTAL</b>	<b>\$1,801.24</b>
<hr/>				
1286	BOATWRIGHT FAM TR C U/A 12/23/96 ADDRESS ON FILE	0100160372	08/25/2015	\$1,433.59
			<b>SUBTOTAL</b>	<b>\$1,433.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1287	BOATWRIGHT JR, CHARLES J ADDRESS ON FILE	0100144109	07/25/2015	\$105.96
			<b>SUBTOTAL</b>	<b>\$105.96</b>
1288	BOATWRIGHT JR., C. R. ADDRESS ON FILE	0100136102	06/25/2015	\$266.66
		0100141660	07/25/2015	\$233.33
		0100156574	08/25/2015	\$278.90
			<b>SUBTOTAL</b>	<b>\$778.89</b>
1289	BOATWRIGHT, C. R. JR. TRUST ADDRESS ON FILE	0100136103	06/25/2015	\$916.26
		0100141661	07/25/2015	\$962.66
			<b>SUBTOTAL</b>	<b>\$1,878.92</b>
1290	BOATWRIGHT, C. R. JR. TRUST ADDRESS ON FILE	0100136104	06/25/2015	\$478.99
		0100141662	07/25/2015	\$432.02
			<b>SUBTOTAL</b>	<b>\$911.01</b>
1291	BOAZE, FRIEDA JOY SANDERS ADDRESS ON FILE	0100156029	07/29/2015	\$20.30
			<b>SUBTOTAL</b>	<b>\$20.30</b>
1292	BOAZE, JERRY B ADDRESS ON FILE	0100138051	06/25/2015	\$195.83
		0100143446	07/25/2015	\$197.97
		0100157966	08/25/2015	\$208.86
			<b>SUBTOTAL</b>	<b>\$602.66</b>
1293	BOBADILLA, ROSE MARIE GONZALES ADDRESS ON FILE	0100147571	07/29/2015	\$94.29
			<b>SUBTOTAL</b>	<b>\$94.29</b>
1294	BOBO, ADELLE ADDRESS ON FILE	0100140666	06/25/2015	\$50.66
		0100145787	07/25/2015	\$32.47
		0100159718	08/25/2015	\$26.16
			<b>SUBTOTAL</b>	<b>\$109.29</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1295	BOBO, JAMES LANCE ADDRESS ON FILE	0100155322	07/29/2015	\$36.12
			<b>SUBTOTAL</b>	<b>\$36.12</b>
1296	BOBO, JOHN C ADDRESS ON FILE	0100138279	06/25/2015	\$1,840.61
		0100143628	07/25/2015	\$1,754.38
		0100158105	08/25/2015	\$1,897.76
			<b>SUBTOTAL</b>	<b>\$5,492.75</b>
1297	BOBO, KRISTI ADDRESS ON FILE	0100155323	07/29/2015	\$26.11
			<b>SUBTOTAL</b>	<b>\$26.11</b>
1298	BOBO, MARK ADDRESS ON FILE	0100155324	07/29/2015	\$36.01
			<b>SUBTOTAL</b>	<b>\$36.01</b>
1299	BOCK, JAMES H ADDRESS ON FILE	0100138473	06/25/2015	\$260.52
		0100143787	07/25/2015	\$200.75
		0100158233	08/25/2015	\$195.02
			<b>SUBTOTAL</b>	<b>\$656.29</b>
1300	BODENHAMER, SANDRA HALL ADDRESS ON FILE	0100144740	07/25/2015	\$184.91
			<b>SUBTOTAL</b>	<b>\$184.91</b>
1301	BOECKER, JENNIFER TREADWELL ADDRESS ON FILE	0100153347	07/29/2015	\$43.79
			<b>SUBTOTAL</b>	<b>\$43.79</b>
1302	BOEHM, JEAN M. TRUST ADDRESS ON FILE	0100147908	07/29/2015	\$35.99
			<b>SUBTOTAL</b>	<b>\$35.99</b>
1303	BOGART JR., BILL ADDRESS ON FILE	0100148335	07/29/2015	\$13.19
			<b>SUBTOTAL</b>	<b>\$13.19</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1304	BOGGS JR, JOHN LEE ADDRESS ON FILE	0100147569	07/29/2015	\$29.54
			<b>SUBTOTAL</b>	<b>\$29.54</b>
1305	BOGGS, DONALD B ADDRESS ON FILE	0100155648	07/29/2015	\$94.74
			<b>SUBTOTAL</b>	<b>\$94.74</b>
1306	BOGGS, MARY H TESTAMENTARY TR ADDRESS ON FILE	0100150185	07/29/2015	\$19.68
			<b>SUBTOTAL</b>	<b>\$19.68</b>
1307	BOGGS, RANDY LANE TRUST ADDRESS ON FILE	0100147570	07/29/2015	\$29.54
			<b>SUBTOTAL</b>	<b>\$29.54</b>
1308	BOGLE LTD CO ADDRESS ON FILE	0100151113	07/29/2015	\$53.70
			<b>SUBTOTAL</b>	<b>\$53.70</b>
1309	BOHANNA, ANDRELLA K. ADDRESS ON FILE	E100137707 E100143140 E100157736	06/25/2015 07/25/2015 08/25/2015	\$275.58 \$144.32 \$147.26
			<b>SUBTOTAL</b>	<b>\$567.16</b>
1310	BOHANNON, BEVERLY SUE LAFITTE ADDRESS ON FILE	0100146649	07/29/2015	\$53.36
			<b>SUBTOTAL</b>	<b>\$53.36</b>
1311	BOHUSLAV, ALLECK ADDRESS ON FILE	0100150499	07/29/2015	\$51.29
			<b>SUBTOTAL</b>	<b>\$51.29</b>
1312	BOICE, MARY H SPRUEILL TRUST #1 ADDRESS ON FILE	0100150741	07/29/2015	\$32.71
			<b>SUBTOTAL</b>	<b>\$32.71</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1313	BOICE, MARY H SPRUEILL TRUST #3 ADDRESS ON FILE	0100150742	07/29/2015	\$32.71
			<b>SUBTOTAL</b>	<b>\$32.71</b>
1314	BOICE, MARY HELEN SPRUIELL ADDRESS ON FILE	0100150743	07/29/2015	\$65.21
			<b>SUBTOTAL</b>	<b>\$65.21</b>
1315	BOLCH, JUDY PARRISH ADDRESS ON FILE	0100152489	07/29/2015	\$47.19
			<b>SUBTOTAL</b>	<b>\$47.19</b>
1316	BOLDEN, DARREN GENERAL DELIVERY SAN FRANCISCO, CA 94142-9999	0100151027	07/29/2015	\$34.34
			<b>SUBTOTAL</b>	<b>\$34.34</b>
1317	BOLDEN, VIOLET ADDRESS ON FILE	0100155296	07/29/2015	\$12.27
			<b>SUBTOTAL</b>	<b>\$12.27</b>
1318	BOLDRICK FAMILY PROPERTIES LP ADDRESS ON FILE	0100151003	07/29/2015	\$79.74
			<b>SUBTOTAL</b>	<b>\$79.74</b>
1319	BOLES, LAURIE ADDRESS ON FILE	0100138608	06/25/2015	\$166.59
		0100151041	07/29/2015	\$81.53
		0100158329	08/25/2015	\$111.48
			<b>SUBTOTAL</b>	<b>\$359.60</b>
1320	BOLGER, PERRY ADDRESS ON FILE	0100146893	07/29/2015	\$13.44
			<b>SUBTOTAL</b>	<b>\$13.44</b>
1321	BOLLINGER, MARY GALE ADDRESS ON FILE	0100141033	06/25/2015	\$111.81
		0100155568	07/29/2015	\$73.71
			<b>SUBTOTAL</b>	<b>\$185.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1322	BOLLS, JAMES F. ADDRESS ON FILE	0100148815	07/29/2015	\$68.98
			<b>SUBTOTAL</b>	<b>\$68.98</b>
1323	BOLLS, KENNETH D. ADDRESS ON FILE	0100148816	07/29/2015	\$68.98
			<b>SUBTOTAL</b>	<b>\$68.98</b>
1324	BOLT FUEL OIL CO., INC. P.O. BOX 1014 KILGORE, TX 75663	0002000316054	07/22/2015	\$1,044.00
			<b>SUBTOTAL</b>	<b>\$1,044.00</b>
1325	BOLT, HELEN GEORGE ADDRESS ON FILE	0100149286	07/29/2015	\$93.10
			<b>SUBTOTAL</b>	<b>\$93.10</b>
1326	BOLTON, BETTY LOUISE LIFE EST ADDRESS ON FILE	0100139462 0100152865	06/25/2015 07/29/2015	\$103.39 \$31.43
			<b>SUBTOTAL</b>	<b>\$134.82</b>
1327	BOLTON, BILLIE SUE SMOTHERMAN ADDRESS ON FILE	0100144839	07/25/2015	\$139.71
			<b>SUBTOTAL</b>	<b>\$139.71</b>
1328	BOMAR, SUZANNE THOMAS ADDRESS ON FILE	0100150938	07/29/2015	\$74.45
			<b>SUBTOTAL</b>	<b>\$74.45</b>
1329	BOND, CHERYL A GRYDER ADDRESS ON FILE	0100137786 0100143206 0100157787	06/25/2015 07/25/2015 08/25/2015	\$250.72 \$230.73 \$250.33
			<b>SUBTOTAL</b>	<b>\$731.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1330	BONE, DAVID DWAYNE ADDRESS ON FILE	E100139361	06/25/2015	\$106.69
		E100152674	07/29/2015	\$83.16
			<b>SUBTOTAL</b>	<b>\$189.85</b>
1331	BONNER JR, STAYTON M ADDRESS ON FILE	0100138954	06/25/2015	\$4,394.75
		0100144229	07/25/2015	\$4,098.43
		0100158558	08/25/2015	\$3,985.53
			<b>SUBTOTAL</b>	<b>\$12,478.71</b>
1332	BONNER, ALETA G ADDRESS ON FILE	0100150500	07/29/2015	\$65.04
			<b>SUBTOTAL</b>	<b>\$65.04</b>
1333	BONNER, GINA M ADDRESS ON FILE	0100150501	07/29/2015	\$65.04
			<b>SUBTOTAL</b>	<b>\$65.04</b>
1334	BONNER, MARY H RICE CHARITABLE TRUST ADDRESS ON FILE	0100152063	07/29/2015	\$96.81
			<b>SUBTOTAL</b>	<b>\$96.81</b>
1335	BONNER, MARY J ADDRESS ON FILE	0100150502	07/29/2015	\$65.04
			<b>SUBTOTAL</b>	<b>\$65.04</b>
1336	BONNER, STAYTON M JR LIVING TR ADDRESS ON FILE	0100140079	06/25/2015	\$2,202.34
		0100145247	07/25/2015	\$2,054.07
		0100159273	08/25/2015	\$1,997.82
			<b>SUBTOTAL</b>	<b>\$6,254.23</b>
1337	BONNETTE, SUSAN A ADDRESS ON FILE	E100136645	06/25/2015	\$113.95
		E100147682	07/29/2015	\$38.67
			<b>SUBTOTAL</b>	<b>\$152.62</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1338	BONTEMPO, LAWRENCE WADE ADDRESS ON FILE	0100155102	07/29/2015	\$24.64
			<b>SUBTOTAL</b>	<b>\$24.64</b>
1339	BOODY, DORIS VIVIAN ADDRESS ON FILE	0100140554 0100154639	06/25/2015 07/29/2015	\$106.27 \$22.89
			<b>SUBTOTAL</b>	<b>\$129.16</b>
1340	BOOGABO, LTD ADDRESS ON FILE	0100145541	07/25/2015	\$147.23
			<b>SUBTOTAL</b>	<b>\$147.23</b>
1341	BOOHER, TRAVIS L. ADDRESS ON FILE	0100141564 0100156501	07/25/2015 08/25/2015	\$22,969.92 \$27,893.99
			<b>SUBTOTAL</b>	<b>\$50,863.91</b>
1342	BOOK, REBECCA L ADDRESS ON FILE	0100153498	07/29/2015	\$86.93
			<b>SUBTOTAL</b>	<b>\$86.93</b>
1343	BOOKOUT SR, B E ADDRESS ON FILE	0100138164 0100143535 0100158036	06/25/2015 07/25/2015 08/25/2015	\$1,360.31 \$1,327.54 \$1,422.13
			<b>SUBTOTAL</b>	<b>\$4,109.98</b>
1344	BOOMTEST LLC ATTN: LEON RAMIREZ PO BOX 827 WOODWARD, OK 73802	0002000316330	08/12/2015	\$27,268.25
			<b>SUBTOTAL</b>	<b>\$27,268.25</b>
1345	BOONE, CAROLINE E ADDRESS ON FILE	0100147050	07/29/2015	\$69.78
			<b>SUBTOTAL</b>	<b>\$69.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1346	BOONE, CHERYL ADDRESS ON FILE	0100143791	07/25/2015	\$160.70
			<b>SUBTOTAL</b>	<b>\$160.70</b>
1347	BOONE, CHRISTOPHER L ADDRESS ON FILE	0100147049	07/29/2015	\$69.78
			<b>SUBTOTAL</b>	<b>\$69.78</b>
1348	BOONE, NANCY ADDRESS ON FILE	0100155402	07/29/2015	\$60.38
			<b>SUBTOTAL</b>	<b>\$60.38</b>
1349	BOONE, PEGGY H & RICHARD ADDRESS ON FILE	0100146534	07/29/2015	\$61.18
			<b>SUBTOTAL</b>	<b>\$61.18</b>
1350	BOONE, ROWENA JOY ADDRESS ON FILE	0100137557	06/25/2015	\$25.72
			<b>SUBTOTAL</b>	<b>\$25.72</b>
1351	BOOTH, CLARENCE ARMOND ADDRESS ON FILE	0100148366	07/29/2015	\$24.39
			<b>SUBTOTAL</b>	<b>\$24.39</b>
1352	BOOTH, DANNY HOUSTON ADDRESS ON FILE	0100143981	07/25/2015	\$127.26
			<b>SUBTOTAL</b>	<b>\$127.26</b>
1353	BOOTH, MARGUERITE F. ADDRESS ON FILE	0100149161	07/29/2015	\$80.27
			<b>SUBTOTAL</b>	<b>\$80.27</b>
1354	BOOTH, MARIJO ADDRESS ON FILE	0100153115	07/29/2015	\$64.71
			<b>SUBTOTAL</b>	<b>\$64.71</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1355	BOOTH, MARY K LIFE ESTATE ADDRESS ON FILE	0100138754	06/25/2015	\$102.77
			<b>SUBTOTAL</b>	<b>\$102.77</b>
1356	BOOZER, MARVIN LEE ADDRESS ON FILE	0100137107	06/25/2015	\$116.28
		0100142559	07/25/2015	\$154.22
		0100157291	08/25/2015	\$121.83
			<b>SUBTOTAL</b>	<b>\$392.33</b>
1357	BOOZER, VERNICE ADDRESS ON FILE	0100137082	06/25/2015	\$151.85
		0100148374	07/29/2015	\$46.24
			<b>SUBTOTAL</b>	<b>\$198.09</b>
1358	BOOZER, VIRGINIA ADDRESS ON FILE	0100144255	07/25/2015	\$168.57
			<b>SUBTOTAL</b>	<b>\$168.57</b>
1359	BORDELON, CATHERINE BORNE ADDRESS ON FILE	0100143939	07/25/2015	\$112.64
			<b>SUBTOTAL</b>	<b>\$112.64</b>
1360	BORDEN, TONYA ADDRESS ON FILE	0100146480	07/25/2015	\$124.57
			<b>SUBTOTAL</b>	<b>\$124.57</b>
1361	BORDERS, MICHAEL WILSON ADDRESS ON FILE	0100147967	07/29/2015	\$92.36
			<b>SUBTOTAL</b>	<b>\$92.36</b>
1362	BORDERS, REBECCA JO ADDRESS ON FILE	0100153384	07/29/2015	\$92.36
			<b>SUBTOTAL</b>	<b>\$92.36</b>
1363	BOREN, ARLEN T. ADDRESS ON FILE	0100153200	07/29/2015	\$41.38
			<b>SUBTOTAL</b>	<b>\$41.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1364	BOREN, BRAD ADDRESS ON FILE	0100142613	07/25/2015	\$120.74
			<b>SUBTOTAL</b>	<b>\$120.74</b>
1365	BOREN, CAROLYN ADDRESS ON FILE	0100141314	06/25/2015	\$638.13
		0100146394	07/25/2015	\$323.46
		0100160263	08/25/2015	\$434.54
			<b>SUBTOTAL</b>	<b>\$1,396.13</b>
1366	BOREN, KELCY ADDRESS ON FILE	0100160016	08/25/2015	\$100.40
			<b>SUBTOTAL</b>	<b>\$100.40</b>
1367	BORGHI, LUZ ADDRESS ON FILE	0100148547	07/29/2015	\$30.38
			<b>SUBTOTAL</b>	<b>\$30.38</b>
1368	BORLAUG, BARBARA J 11411 LAMPLIGHTER LANE DALLAS, TX 75229	0000001200678	06/17/2015	\$9.77
			<b>SUBTOTAL</b>	<b>\$9.77</b>
1369	BORLAUG, BARBARA J ADDRESS ON FILE	0100156925	08/25/2015	\$5,561.85
			<b>SUBTOTAL</b>	<b>\$5,561.85</b>
1370	BORN, ALVIN GENE ADDRESS ON FILE	0100150803	07/29/2015	\$42.85
			<b>SUBTOTAL</b>	<b>\$42.85</b>
1371	BORN, ALVIN GENE LIFE ESTATE ADDRESS ON FILE	0100150804	07/29/2015	\$42.85
			<b>SUBTOTAL</b>	<b>\$42.85</b>
1372	BORN, MARVIN V. & DARLENE E. ADDRESS ON FILE	0100154620	07/29/2015	\$19.33
			<b>SUBTOTAL</b>	<b>\$19.33</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1373	BORNE, RAYMOND O ADDRESS ON FILE	0100143940	07/25/2015	\$112.64
			<b>SUBTOTAL</b>	<b>\$112.64</b>
1374	BOROS FAMILY LTD PARTNERSHIP ADDRESS ON FILE	0100149580	07/29/2015	\$42.42
			<b>SUBTOTAL</b>	<b>\$42.42</b>
1375	BORQUE, MARTHA ANN ADDRESS ON FILE	0100151702	07/29/2015	\$58.62
			<b>SUBTOTAL</b>	<b>\$58.62</b>
1376	BOSHART, DIXIE LEE ADDRESS ON FILE	0100146200	07/25/2015	\$123.48
			<b>SUBTOTAL</b>	<b>\$123.48</b>
1377	BOSSE, KATHY HEARN ADDRESS ON FILE	0100138631	06/25/2015	\$480.88
		0100143930	07/25/2015	\$499.47
		0100158341	08/25/2015	\$490.93
			<b>SUBTOTAL</b>	<b>\$1,471.28</b>
1378	BOSTICK, CAROLYN ADDRESS ON FILE	E100136165	06/25/2015	\$145.86
		E100146768	07/29/2015	\$64.09
			<b>SUBTOTAL</b>	<b>\$209.95</b>
1379	BOSTICK, ELIZABETH ADDRESS ON FILE	0100138429	06/25/2015	\$132.85
		0100150779	07/29/2015	\$60.32
			<b>SUBTOTAL</b>	<b>\$193.17</b>
1380	BOSTICK, ETHEL PEARL ADDRESS ON FILE	0100155492	07/29/2015	\$61.06
			<b>SUBTOTAL</b>	<b>\$61.06</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1381	BOSTICK, LEAH ADDRESS ON FILE	0100139938	06/25/2015	\$108.37
		0100153774	07/29/2015	\$12.50
			<b>SUBTOTAL</b>	<b>\$120.87</b>
1382	BOSTICK, LOUISE ADDRESS ON FILE	0100145103	07/25/2015	\$108.21
			<b>SUBTOTAL</b>	<b>\$108.21</b>
1383	BOSTON, ELIZABETH SHELTON SMITH ADDRESS ON FILE	0100139542	06/25/2015	\$139.58
		0100153044	07/29/2015	\$60.02
			<b>SUBTOTAL</b>	<b>\$199.60</b>
1384	BOSWELL, NANCY L. ADDRESS ON FILE	0100136215	06/25/2015	\$151.21
		0100146861	07/29/2015	\$92.36
			<b>SUBTOTAL</b>	<b>\$243.57</b>
1385	BOUBEL, KENNETH ROBERT ADDRESS ON FILE	0100145340	07/25/2015	\$104.91
			<b>SUBTOTAL</b>	<b>\$104.91</b>
1386	BOUDREAUX, ANGELA WEDGEWORTH ADDRESS ON FILE	0100147708	07/29/2015	\$78.05
			<b>SUBTOTAL</b>	<b>\$78.05</b>
1387	BOUDREAUX, VALERY ANN ADDRESS ON FILE	0100151249	07/29/2015	\$20.59
			<b>SUBTOTAL</b>	<b>\$20.59</b>
1388	BOULDERS ROYALTY CORP ADDRESS ON FILE	0100141375	06/25/2015	\$1,614.15
		0100146441	07/25/2015	\$1,095.14
		0100160317	08/25/2015	\$1,503.26
			<b>SUBTOTAL</b>	<b>\$4,212.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1389	BOULDIN, JEFFREY D ADDRESS ON FILE	E100150662	07/29/2015	\$88.15
			<b>SUBTOTAL</b>	<b>\$88.15</b>
1390	BOULDIN, JEFFREY D FOR THE ADDRESS ON FILE	0100150796	07/29/2015	\$71.00
			<b>SUBTOTAL</b>	<b>\$71.00</b>
1391	BOULWARE, CLAY ADDRESS ON FILE	0100150877	07/29/2015	\$57.47
			<b>SUBTOTAL</b>	<b>\$57.47</b>
1392	BOULWARE, COLIN ADDRESS ON FILE	0100150884	07/29/2015	\$57.47
			<b>SUBTOTAL</b>	<b>\$57.47</b>
1393	BOULWARE, DOUGLAS ADDRESS ON FILE	0100149390	07/29/2015	\$10.93
			<b>SUBTOTAL</b>	<b>\$10.93</b>
1394	BOUNDS, CLINT DANIEL ADDRESS ON FILE	0100153083	07/29/2015	\$74.90
			<b>SUBTOTAL</b>	<b>\$74.90</b>
1395	BOUNDS, IRA STEVEN ADDRESS ON FILE	0100140070 0100145236 0100159264	06/25/2015 07/25/2015 08/25/2015	\$165.62 \$324.94 \$174.62
			<b>SUBTOTAL</b>	<b>\$665.18</b>
1396	BOUNDS, MARTHA FRANCES TILLER ADDRESS ON FILE	0100153081	07/29/2015	\$74.90
			<b>SUBTOTAL</b>	<b>\$74.90</b>
1397	BOUNTIFUL LP ADDRESS ON FILE	0100139978 0100145145 0100159200	06/25/2015 07/25/2015 08/25/2015	\$3,235.91 \$8,092.83 \$3,918.12
			<b>SUBTOTAL</b>	<b>\$15,246.86</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1398	BOURGEOIS, SHIRLEY POOLE ADDRESS ON FILE	0100148865	07/29/2015	\$20.40
			<b>SUBTOTAL</b>	<b>\$20.40</b>
1399	BOUSMAN, FLOY H. ADDRESS ON FILE	0100136212	06/25/2015	\$6,658.55
		0100141769	07/25/2015	\$5,939.07
		0100156661	08/25/2015	\$4,744.69
			<b>SUBTOTAL</b>	<b>\$17,342.31</b>
1400	BOUTNEY, CAROLYN A ADDRESS ON FILE	0100153976	07/29/2015	\$52.86
			<b>SUBTOTAL</b>	<b>\$52.86</b>
1401	BOUTNEY, ERIKA N ADDRESS ON FILE	0100153977	07/29/2015	\$18.45
			<b>SUBTOTAL</b>	<b>\$18.45</b>
1402	BOUTTE, J C ADDRESS ON FILE	0100139512	06/25/2015	\$213.31
		0100144704	07/25/2015	\$166.29
		0100158902	08/25/2015	\$173.08
			<b>SUBTOTAL</b>	<b>\$552.68</b>
1403	BOWDEN, BONNER B ADDRESS ON FILE	0100152394	07/29/2015	\$67.90
			<b>SUBTOTAL</b>	<b>\$67.90</b>
1404	BOWDEN, CALVIN H & ADDRESS ON FILE	0100143928	07/25/2015	\$117.26
			<b>SUBTOTAL</b>	<b>\$117.26</b>
1405	BOWDEN, CHRISTOPHER LAWRENCE ADDRESS ON FILE	0100156301	07/29/2015	\$32.59
			<b>SUBTOTAL</b>	<b>\$32.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1406	BOWDOIN COLLEGE ADDRESS ON FILE	0100140525	06/25/2015	\$224.76
		0100145656	07/25/2015	\$209.46
		0100159615	08/25/2015	\$213.02
		<b>SUBTOTAL</b>		<b>\$647.24</b>
1407	BOWEN, ROY C. ADDRESS ON FILE	0100146577	07/29/2015	\$54.06
		<b>SUBTOTAL</b>		<b>\$54.06</b>
1408	BOWER, LOUIS & BETTY FAMILY LTD ADDRESS ON FILE	0100151007	07/29/2015	\$15.07
		<b>SUBTOTAL</b>		<b>\$15.07</b>
1409	BOWER, PATRICIA ADDRESS ON FILE	0100150163	07/29/2015	\$82.50
		<b>SUBTOTAL</b>		<b>\$82.50</b>
1410	BOWERS, JESSE R ADDRESS ON FILE	0100152033	07/29/2015	\$66.58
		<b>SUBTOTAL</b>		<b>\$66.58</b>
1411	BOWERS, KAY W ADDRESS ON FILE	0100151704	07/29/2015	\$71.77
		<b>SUBTOTAL</b>		<b>\$71.77</b>
1412	BOWERS, MELISSA KAY EDWARDS ADDRESS ON FILE	0100154947	07/29/2015	\$57.60
		<b>SUBTOTAL</b>		<b>\$57.60</b>
1413	BOWERS, PEGGY LIND HOLT ADDRESS ON FILE	0100149514	07/29/2015	\$22.50
		<b>SUBTOTAL</b>		<b>\$22.50</b>
1414	BOWERSOCK, STEED DOUGLAS ADDRESS ON FILE	0100152034	07/29/2015	\$18.69
		<b>SUBTOTAL</b>		<b>\$18.69</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1415	BOWIE, BOBBY 1227 N CONFEDERATE AVE TYLER, TX 75702-4108	0000001200687	06/17/2015	\$78.07
			<b>SUBTOTAL</b>	<b>\$78.07</b>
1416	BOWIE, BOBBY ADDRESS ON FILE	0100152099	07/29/2015	\$14.35
			<b>SUBTOTAL</b>	<b>\$14.35</b>
1417	BOWIE, JOHN T. & SARA T. ADDRESS ON FILE	0100149186	07/29/2015	\$92.54
			<b>SUBTOTAL</b>	<b>\$92.54</b>
1418	BOWLES FAMILY ROYALTY LIMITED ADDRESS ON FILE	0100141168 0100146260 0100160111	06/25/2015 07/25/2015 08/25/2015	\$4,702.56 \$4,730.61 \$4,717.62
			<b>SUBTOTAL</b>	<b>\$14,150.79</b>
1419	BOWLES FAMILY ROYALTY PRTNRSH ADDRESS ON FILE	0100136745 0100142230 0100157017	06/25/2015 07/25/2015 08/25/2015	\$27.83 \$28.13 \$27.75
			<b>SUBTOTAL</b>	<b>\$83.71</b>
1420	BOWLES JR., DENNIS J. ADDRESS ON FILE	0100146692	07/29/2015	\$50.28
			<b>SUBTOTAL</b>	<b>\$50.28</b>
1421	BOWLES PROPERTIES, INC. ADDRESS ON FILE	0100140232 0100145387 0100159377	06/25/2015 07/25/2015 08/25/2015	\$639.12 \$570.99 \$623.26
			<b>SUBTOTAL</b>	<b>\$1,833.37</b>
1422	BOWLES, BRADFORD A. ADDRESS ON FILE	0100147133	07/29/2015	\$50.28
			<b>SUBTOTAL</b>	<b>\$50.28</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1423	BOWLES, DENNIS J IRREVOC TRUST ADDRESS ON FILE	0100136746	06/25/2015	\$117.00
		0100147893	07/29/2015	\$53.85
		<b>SUBTOTAL</b>		<b>\$170.85</b>
1424	BOWLES, ELBERT DENNIS JR FAM T ADDRESS ON FILE	0100136470	06/25/2015	\$5,369.67
		0100141998	07/25/2015	\$4,790.64
		0100156837	08/25/2015	\$5,055.24
		<b>SUBTOTAL</b>		<b>\$15,215.55</b>
1425	BOWLES, JEFFREY G. ADDRESS ON FILE	0100146927	07/29/2015	\$50.27
		<b>SUBTOTAL</b>		<b>\$50.27</b>
1426	BOWLES, PATRICK S. ADDRESS ON FILE	0100147134	07/29/2015	\$50.27
		<b>SUBTOTAL</b>		<b>\$50.27</b>
1427	BOWLIN, GWEN ADDRESS ON FILE	0100151361	07/29/2015	\$13.59
		<b>SUBTOTAL</b>		<b>\$13.59</b>
1428	BOWMAN, STEPHANIE DANN ADDRESS ON FILE	0100153684	07/29/2015	\$52.94
		<b>SUBTOTAL</b>		<b>\$52.94</b>
1429	BOWSER, EARL W & MARTHA L ADDRESS ON FILE	0100151092	07/29/2015	\$14.13
		<b>SUBTOTAL</b>		<b>\$14.13</b>
1430	BOX, CHARLES & MAXINE ADDRESS ON FILE	0100139965	06/25/2015	\$245.24
		0100145136	07/25/2015	\$241.50
		0100159189	08/25/2015	\$250.19
		<b>SUBTOTAL</b>		<b>\$736.93</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1431	BOX, MARY E. MOORE AND ADDRESS ON FILE	0100137693	06/25/2015	\$367.79
		0100143127	07/25/2015	\$289.99
		0100157724	08/25/2015	\$336.56
		<b>SUBTOTAL</b>		<b>\$994.34</b>
1432	BOYCE, VIVIAN MARIE SIBLEY ADDRESS ON FILE	0100147788	07/29/2015	\$80.37
		<b>SUBTOTAL</b>		<b>\$80.37</b>
1433	BOYD, CARL ADDRESS ON FILE	0100149888	07/29/2015	\$27.08
		<b>SUBTOTAL</b>		<b>\$27.08</b>
1434	BOYD, CARROLL P ADDRESS ON FILE	0100150473	07/29/2015	\$99.99
		<b>SUBTOTAL</b>		<b>\$99.99</b>
1435	BOYD, EARLINE ADDRESS ON FILE	0100153385	07/29/2015	\$15.58
		<b>SUBTOTAL</b>		<b>\$15.58</b>
1436	BOYD, KATHERINE ADDRESS ON FILE	0100150789	07/29/2015	\$50.93
		<b>SUBTOTAL</b>		<b>\$50.93</b>
1437	BOYD, LELA RUTH ADDRESS ON FILE	E100138956	06/25/2015	\$2,036.66
		E100144231	07/25/2015	\$1,878.47
		E100158560	08/25/2015	\$2,084.37
		<b>SUBTOTAL</b>		<b>\$5,999.50</b>
1438	BOYD, LENA COLEMAN ADDRESS ON FILE	0100153872	07/29/2015	\$27.08
		<b>SUBTOTAL</b>		<b>\$27.08</b>
1439	BOYD, NANCY ADDRESS ON FILE	0100149890	07/29/2015	\$27.07
		<b>SUBTOTAL</b>		<b>\$27.07</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1440	BOYD, OKLA SAMMONS ADDRESS ON FILE	0100147037	07/29/2015	\$46.60
			<b>SUBTOTAL</b>	<b>\$46.60</b>
1441	BOYD, PHYLLIS L ADDRESS ON FILE	0100147772	07/29/2015	\$21.07
			<b>SUBTOTAL</b>	<b>\$21.07</b>
1442	BOYD, RONNIE LYNN ADDRESS ON FILE	0100154977	07/29/2015	\$78.77
			<b>SUBTOTAL</b>	<b>\$78.77</b>
1443	BOYD, TROY ADDRESS ON FILE	0100149887	07/29/2015	\$27.08
			<b>SUBTOTAL</b>	<b>\$27.08</b>
1444	BOYD, VIRGINIA ANN LEWIS ADDRESS ON FILE	0100150613	07/29/2015	\$66.32
			<b>SUBTOTAL</b>	<b>\$66.32</b>
1445	BOYDSTON OILFIELD SERVICE CO PO BOX 118 ALLISON, TX 79003-0118	0002000315885 0002000316504	07/08/2015 08/19/2015	\$126.34 \$940.47
			<b>SUBTOTAL</b>	<b>\$1,066.81</b>
1446	BOYDSTON, CURTIS R ADDRESS ON FILE	0100145568	07/25/2015	\$102.54
			<b>SUBTOTAL</b>	<b>\$102.54</b>
1447	BOYDSTON, FORREST G ADDRESS ON FILE	0100140422	06/25/2015	\$26.39
			<b>SUBTOTAL</b>	<b>\$26.39</b>
1448	BOYDSTON, JUANITA ADDRESS ON FILE	0100140423	06/25/2015	\$26.39
			<b>SUBTOTAL</b>	<b>\$26.39</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1449	BOYDSTON, KEVIN V ADDRESS ON FILE	0100143537	07/25/2015	\$144.07
			<b>SUBTOTAL</b>	<b>\$144.07</b>
1450	BOYDSTON, KYLE D ADDRESS ON FILE	0100143536	07/25/2015	\$144.07
			<b>SUBTOTAL</b>	<b>\$144.07</b>
1451	BOYDSTON, W H & OPAL M ADDRESS ON FILE	0100140421	06/25/2015	\$26.39
			<b>SUBTOTAL</b>	<b>\$26.39</b>
1452	BOYER, MARY ADDRESS ON FILE	0100137484	06/25/2015	\$5,129.48
		0100142926	07/25/2015	\$3,258.42
		0100157563	08/25/2015	\$3,554.86
			<b>SUBTOTAL</b>	<b>\$11,942.76</b>
1453	BOYKIN, CAROLYN ADDRESS ON FILE	0100139178	06/25/2015	\$134.54
		0100152331	07/29/2015	\$48.43
			<b>SUBTOTAL</b>	<b>\$182.97</b>
1454	BOYLE, ZETA ROSE WARREN ADDRESS ON FILE	0100150865	07/29/2015	\$79.34
			<b>SUBTOTAL</b>	<b>\$79.34</b>
1455	BOYS CLUB OF ROGERS ARKANSAS ADDRESS ON FILE	0100159917	08/25/2015	\$2,228.55
			<b>SUBTOTAL</b>	<b>\$2,228.55</b>
1456	BOZARTH, GEORGE JEFFERSON & ADDRESS ON FILE	0100147242	07/29/2015	\$33.15
			<b>SUBTOTAL</b>	<b>\$33.15</b>
1457	BOZARTH, JAMES ROY ADDRESS ON FILE	0100147194	07/29/2015	\$56.63
			<b>SUBTOTAL</b>	<b>\$56.63</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1458	BOZARTH, JIMMY L. ADDRESS ON FILE	0100147201	07/29/2015	\$60.63
			<b>SUBTOTAL</b>	<b>\$60.63</b>
1459	BOZARTH, RONNIE LYNN ADDRESS ON FILE	0100149197	07/29/2015	\$14.52
			<b>SUBTOTAL</b>	<b>\$14.52</b>
1460	BOZARTH, TED J. ADDRESS ON FILE	0100146978	07/29/2015	\$85.85
			<b>SUBTOTAL</b>	<b>\$85.85</b>
1461	BP AMERICA PRODUCTION CO. ADDRESS ON FILE	0100140743	06/25/2015	\$1,369.35
		0100145860	07/25/2015	\$12,047.85
		0100159773	08/25/2015	\$585.88
			<b>SUBTOTAL</b>	<b>\$14,003.08</b>
1462	BP AMERICA PRODUCTION COMPANY ADDRESS ON FILE	0100137910	06/25/2015	\$5,671.21
		0100143316	07/25/2015	\$1,204.52
		0100157871	08/25/2015	\$1,257.71
			<b>SUBTOTAL</b>	<b>\$8,133.44</b>
1463	BP AMERICA PRODUCTION COMPANY ADDRESS ON FILE	0100136688	06/25/2015	\$122,349.89
		0100142172	07/25/2015	\$108,717.35
		0100156968	08/25/2015	\$102,434.49
			<b>SUBTOTAL</b>	<b>\$333,501.73</b>
1464	BRAASCH, JENNIFER LOCKE ADDRESS ON FILE	0100155336	07/29/2015	\$41.05
			<b>SUBTOTAL</b>	<b>\$41.05</b>
1465	BRACEWELL, ELAINE ADDRESS ON FILE	0100149487	07/29/2015	\$42.42
			<b>SUBTOTAL</b>	<b>\$42.42</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1466	BRACHFIELD COMPANY LP ADDRESS ON FILE	0100141261	06/25/2015	\$137.57
		0100146350	07/25/2015	\$134.22
		0100160212	08/25/2015	\$137.97
		<b>SUBTOTAL</b>		<b>\$409.76</b>
1467	BRACKEN ENERGY CO. ADDRESS ON FILE	0100140378	06/25/2015	\$130.05
		0100145525	07/25/2015	\$143.02
		0100159498	08/25/2015	\$120.38
		<b>SUBTOTAL</b>		<b>\$393.45</b>
1468	BRACKEN OPERATING, L.L.C. ADDRESS ON FILE	0100136891	06/25/2015	\$277.01
		0100142364	07/25/2015	\$259.94
		0100157135	08/25/2015	\$299.29
		<b>SUBTOTAL</b>		<b>\$836.24</b>
1469	BRACKEN, GLENDA TRUST ADDRESS ON FILE	0100154817	07/29/2015	\$90.07
		<b>SUBTOTAL</b>		<b>\$90.07</b>
1470	BRACKEN, KAY SHIREY TEST TRUST ADDRESS ON FILE	0100154074	07/29/2015	\$90.07
		<b>SUBTOTAL</b>		<b>\$90.07</b>
1471	BRACKEN, ROBERT ALLEN ADDRESS ON FILE	0100154073	07/29/2015	\$90.05
		<b>SUBTOTAL</b>		<b>\$90.05</b>
1472	BRACKEN, SAM T. ADDRESS ON FILE	0100140678	06/25/2015	\$120.90
		0100154819	07/29/2015	\$59.11
		<b>SUBTOTAL</b>		<b>\$180.01</b>
1473	BRACY, ELAINE O'LEARY ADDRESS ON FILE	0100146858	07/29/2015	\$28.85
		<b>SUBTOTAL</b>		<b>\$28.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1474	BRACY, LEWIS ROGERS ADDRESS ON FILE	0100149072	07/29/2015	\$44.36
			<b>SUBTOTAL</b>	<b>\$44.36</b>
1475	BRADBERRY, LARRY G & CARLA M ADDRESS ON FILE	0100138689	06/25/2015	\$279.86
		0100143975	07/25/2015	\$275.34
		0100158372	08/25/2015	\$291.20
			<b>SUBTOTAL</b>	<b>\$846.40</b>
1476	BRADEN, TIM ADDRESS ON FILE	E100155171	07/29/2015	\$78.46
			<b>SUBTOTAL</b>	<b>\$78.46</b>
1477	BRADFORD JR, HENRY C ADDRESS ON FILE	0100143530	07/25/2015	\$116.64
			<b>SUBTOTAL</b>	<b>\$116.64</b>
1478	BRADFORD, ARTIE LEE ADDRESS ON FILE	0100150730	07/29/2015	\$10.04
			<b>SUBTOTAL</b>	<b>\$10.04</b>
1479	BRADFORD, CHENEKA ADDRESS ON FILE	0100148135	07/29/2015	\$97.41
			<b>SUBTOTAL</b>	<b>\$97.41</b>
1480	BRADFORD, CLAUDE D ADDRESS ON FILE	0100138154	06/25/2015	\$114.75
		0100150169	07/29/2015	\$22.07
			<b>SUBTOTAL</b>	<b>\$136.82</b>
1481	BRADFORD, CLAUDIA ANN ADDRESS ON FILE	0100145943	07/25/2015	\$132.19
			<b>SUBTOTAL</b>	<b>\$132.19</b>
1482	BRADFORD, EARL W. ADDRESS ON FILE	0100143301	07/25/2015	\$102.48
			<b>SUBTOTAL</b>	<b>\$102.48</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1483	BRADFORD, ELLA LOUIS LIFE EST ADDRESS ON FILE	0100139976	06/25/2015	\$101.79
		0100153877	07/29/2015	\$19.28
		<b>SUBTOTAL</b>		<b>\$121.07</b>
		<hr/>		
1484	BRADFORD, FLOYD J JR NON-EXEMPT TRUST ADDRESS ON FILE	0100138984	06/25/2015	\$351.31
		0100144259	07/25/2015	\$250.20
		0100158583	08/25/2015	\$298.04
		<b>SUBTOTAL</b>		<b>\$899.55</b>
<hr/>				
1485	BRADFORD, JR., F. J. ADDRESS ON FILE	0100137400	06/25/2015	\$1,009.17
		0100142833	07/25/2015	\$713.18
		0100157498	08/25/2015	\$856.44
		<b>SUBTOTAL</b>		<b>\$2,578.79</b>
<hr/>				
1486	BRADFORD, JUANITA BURTON ADDRESS ON FILE	E100137609	06/25/2015	\$311.30
		E100143052	07/25/2015	\$267.94
		E100157657	08/25/2015	\$322.47
		<b>SUBTOTAL</b>		<b>\$901.71</b>
<hr/>				
1487	BRADFORD, MILLICENT ADDRESS ON FILE	0100138156	06/25/2015	\$114.75
		0100150171	07/29/2015	\$22.07
		<b>SUBTOTAL</b>		<b>\$136.82</b>
<hr/>				
1488	BRADFORD, MR. HOWARD PYLE ADDRESS ON FILE	0100137401	06/25/2015	\$1,271.53
		0100142834	07/25/2015	\$898.80
		0100157499	08/25/2015	\$1,064.24
		<b>SUBTOTAL</b>		<b>\$3,234.57</b>
<hr/>				
1489	BRADFORD, ORELL ADDRESS ON FILE	0100136249	06/25/2015	\$142.95
		0100146896	07/29/2015	\$57.56
		<b>SUBTOTAL</b>		<b>\$200.51</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1490	BRADFORD, REBA LOUISE ADDRESS ON FILE	E100141975	07/25/2015	\$165.11
			<b>SUBTOTAL</b>	<b>\$165.11</b>
1491	BRADFORD, SHARILO LYNN ADDRESS ON FILE	0100141977	07/25/2015	\$176.97
			<b>SUBTOTAL</b>	<b>\$176.97</b>
1492	BRADLEY, ARTAVIE J. ADDRESS ON FILE	0100141868	07/25/2015	\$33.64
			<b>SUBTOTAL</b>	<b>\$33.64</b>
1493	BRADLEY, BESSIE ADDRESS ON FILE	0100154727	07/29/2015	\$12.58
			<b>SUBTOTAL</b>	<b>\$12.58</b>
1494	BRADLEY, CAROLYN REVOCABLE TRST ADDRESS ON FILE	0100147692	07/29/2015	\$13.39
			<b>SUBTOTAL</b>	<b>\$13.39</b>
1495	BRADLEY, CHRISTINE ADDRESS ON FILE	0100154452	07/29/2015	\$97.65
			<b>SUBTOTAL</b>	<b>\$97.65</b>
1496	BRADLEY, ETHEL ADDRESS ON FILE	0100150361	07/29/2015	\$14.60
			<b>SUBTOTAL</b>	<b>\$14.60</b>
1497	BRADLEY, GEORGIA PARKINSON ADDRESS ON FILE	0100147562	07/29/2015	\$10.11
			<b>SUBTOTAL</b>	<b>\$10.11</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1498	BRADLEY, JAMES 11805 W MCCULLOUGH ST PAMPA, TX 79065-1778	0000001200718	06/17/2015	\$1,334.94
		0000001200815	07/22/2015	\$1,380.21
		0000001200921	08/12/2015	\$1,226.91
		0000001201038	09/01/2015	\$1,406.38
		<b>SUBTOTAL</b>		<b>\$5,348.44</b>
1499	BRADLEY, JAMES HENRY ADDRESS ON FILE	0100151873	07/29/2015	\$97.27
		<b>SUBTOTAL</b>		<b>\$97.27</b>
1500	BRADLEY, JUANITA YOUNG ADDRESS ON FILE	0100149506	07/29/2015	\$64.59
		<b>SUBTOTAL</b>		<b>\$64.59</b>
1501	BRADLEY, MARK L ADDRESS ON FILE	0100150332	07/29/2015	\$30.16
		<b>SUBTOTAL</b>		<b>\$30.16</b>
1502	BRADLEY, MYRNA LOYE ADDRESS ON FILE	0100139861	06/25/2015	\$1,832.60
		0100145009	07/25/2015	\$1,287.45
		0100159111	08/25/2015	\$1,229.35
		<b>SUBTOTAL</b>		<b>\$4,349.40</b>
1503	BRADLEY, WILBUR C REVOCABLE TRUST ADDRESS ON FILE	0100147567	07/29/2015	\$60.27
		<b>SUBTOTAL</b>		<b>\$60.27</b>
1504	BRADLEY, WILBUR C TRUSTEE ADDRESS ON FILE	0100140355	06/25/2015	\$142.39
		0100154461	07/29/2015	\$58.11
		<b>SUBTOTAL</b>		<b>\$200.50</b>
1505	BRADSHAW III, CHARLES M ADDRESS ON FILE	0100138079	06/25/2015	\$684.46
		0100143471	07/25/2015	\$593.42
		0100157983	08/25/2015	\$641.18
		<b>SUBTOTAL</b>		<b>\$1,919.06</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1506	BRADSHAW, DAN M ADDRESS ON FILE	0100152497	07/29/2015	\$13.40
			<b>SUBTOTAL</b>	<b>\$13.40</b>
1507	BRADSHAW, DEAN E ADDRESS ON FILE	0100152496	07/29/2015	\$13.40
			<b>SUBTOTAL</b>	<b>\$13.40</b>
1508	BRADSHAW, GERALDINE LIFE ESTATE ADDRESS ON FILE	E100154256	07/29/2015	\$20.17
			<b>SUBTOTAL</b>	<b>\$20.17</b>
1509	BRADSHAW, GLORIA J ADMIN TRUST ADDRESS ON FILE	0100152371	07/29/2015	\$25.72
			<b>SUBTOTAL</b>	<b>\$25.72</b>
1510	BRADSHAW, JOHN ALBERT ADDRESS ON FILE	0100137655 0100149360	06/25/2015 07/29/2015	\$103.27 \$46.42
			<b>SUBTOTAL</b>	<b>\$149.69</b>
1511	BRADSHAW, KIMBRA SUE ADDRESS ON FILE	0100153686	07/29/2015	\$52.94
			<b>SUBTOTAL</b>	<b>\$52.94</b>
1512	BRADSHAW, REBECCA A ADDRESS ON FILE	0100138119 0100143495 0100158004	06/25/2015 07/25/2015 08/25/2015	\$187.26 \$120.45 \$222.78
			<b>SUBTOTAL</b>	<b>\$530.49</b>
1513	BRADSHAW, RODNEY ADDRESS ON FILE	0100138450 0100143762 0100158210	06/25/2015 07/25/2015 08/25/2015	\$1,054.42 \$1,004.76 \$1,087.14
			<b>SUBTOTAL</b>	<b>\$3,146.32</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1514	BRADSHAW, SHERRY DEAN ADDRESS ON FILE	0100153685	07/29/2015	\$17.47
			<b>SUBTOTAL</b>	<b>\$17.47</b>
1515	BRADSTREET, NELL ADDRESS ON FILE	E100139739 E100153386	06/25/2015 07/29/2015	\$128.97 \$38.18
			<b>SUBTOTAL</b>	<b>\$167.15</b>
1516	BRADY, DANNA KAY ARCHER ADDRESS ON FILE	0100154268	07/29/2015	\$10.48
			<b>SUBTOTAL</b>	<b>\$10.48</b>
1517	BRADY, JIMMY M ADDRESS ON FILE	0100155422	07/29/2015	\$16.52
			<b>SUBTOTAL</b>	<b>\$16.52</b>
1518	BRADY, NITA BENNETT ADDRESS ON FILE	0100139694 0100144880 0100159013	06/25/2015 07/25/2015 08/25/2015	\$464.79 \$431.21 \$451.61
			<b>SUBTOTAL</b>	<b>\$1,347.61</b>
1519	BRAFFORD, WILLIAM D ADDRESS ON FILE	0100143672	07/25/2015	\$168.92
			<b>SUBTOTAL</b>	<b>\$168.92</b>
1520	BRAKE, FLORENCE J ADDRESS ON FILE	0100151086	07/29/2015	\$54.63
			<b>SUBTOTAL</b>	<b>\$54.63</b>
1521	BRAMLETTE, PAULA TRUST A ADDRESS ON FILE	0100136655 0100142142 0100156947	06/25/2015 07/25/2015 08/25/2015	\$113.83 \$106.12 \$131.88
			<b>SUBTOTAL</b>	<b>\$351.83</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1522	BRAMLETTE, PAULA TRUST B ADDRESS ON FILE	0100147796	07/29/2015	\$90.90
			<b>SUBTOTAL</b>	<b>\$90.90</b>
1523	BRAMMER ENGINEERING, INC. PO BOX 301670 DALLAS, TX 75303-1670	0002000316692	09/01/2015	\$279.99
			<b>SUBTOTAL</b>	<b>\$279.99</b>
1524	BRAMMER PETROLEUM, INC. ADDRESS ON FILE	0100136800 0100142273 0100157060	06/25/2015 07/25/2015 08/25/2015	\$2,199.39 \$1,839.03 \$1,864.16
			<b>SUBTOTAL</b>	<b>\$5,902.58</b>
1525	BRANCH, JUENILLO TRUST ADDRESS ON FILE	0100143317	07/25/2015	\$112.67
			<b>SUBTOTAL</b>	<b>\$112.67</b>
1526	BRAND, JAMES FREY ADDRESS ON FILE	0100156332	07/29/2015	\$15.99
			<b>SUBTOTAL</b>	<b>\$15.99</b>
1527	BRANDENBURG, CHRISTINA ADDRESS ON FILE	0100147070	07/29/2015	\$53.79
			<b>SUBTOTAL</b>	<b>\$53.79</b>
1528	BRANDON, DAVID J. ADDRESS ON FILE	0100149701	07/29/2015	\$11.13
			<b>SUBTOTAL</b>	<b>\$11.13</b>
1529	BRANDON, GARY W & CINDY ADDRESS ON FILE	0100151426	07/29/2015	\$38.99
			<b>SUBTOTAL</b>	<b>\$38.99</b>
1530	BRANDON, GARY W. ADDRESS ON FILE	0100149699	07/29/2015	\$11.13
			<b>SUBTOTAL</b>	<b>\$11.13</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1531	BRANDON, JEFFERY L. ADDRESS ON FILE	0100149698	07/29/2015	\$11.14
			<b>SUBTOTAL</b>	<b>\$11.14</b>
1532	BRANDON, SANDRA L. ADDRESS ON FILE	0100149700	07/29/2015	\$12.31
			<b>SUBTOTAL</b>	<b>\$12.31</b>
1533	BRANDOR PETROLEUM CO ADDRESS ON FILE	0100147810	07/29/2015	\$60.94
			<b>SUBTOTAL</b>	<b>\$60.94</b>
1534	BRANDOR PETROLEUM CO ATTN: MAX JAFFE, MANAGING PTR 4123 LA PLACE DR DALLAS, TX 75220-5041	0000001200776 0000001200877 0000001200986	07/22/2015 08/12/2015 09/01/2015	\$5.63 \$10.16 \$8.43
			<b>SUBTOTAL</b>	<b>\$24.22</b>
1535	BRANDT, ELIZABETH TOWNES ADDRESS ON FILE	0100148492	07/29/2015	\$79.33
			<b>SUBTOTAL</b>	<b>\$79.33</b>
1536	BRANDT, TANDY SCOTT ADDRESS ON FILE	0100140361 0100145509 0100159483	06/25/2015 07/25/2015 08/25/2015	\$1,199.91 \$1,271.78 \$1,063.76
			<b>SUBTOTAL</b>	<b>\$3,535.45</b>
1537	BRANNON FAMILY LLC ADDRESS ON FILE	E100139607 E100144789 E100158953	06/25/2015 07/25/2015 08/25/2015	\$33,881.72 \$29,105.01 \$30,066.24
			<b>SUBTOTAL</b>	<b>\$93,052.97</b>
1538	BRANNON, BETTYE L ADDRESS ON FILE	0100151242	07/29/2015	\$83.53
			<b>SUBTOTAL</b>	<b>\$83.53</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1539	BRANNON, DREEBY ANNA ADDRESS ON FILE	0100148293	07/29/2015	\$62.44
			<b>SUBTOTAL</b>	<b>\$62.44</b>
1540	BRANNON, JENNIFER ADDRESS ON FILE	0100152260	07/29/2015	\$29.93
			<b>SUBTOTAL</b>	<b>\$29.93</b>
1541	BRANNON, JUDY ADDRESS ON FILE	0100152721	07/29/2015	\$27.51
			<b>SUBTOTAL</b>	<b>\$27.51</b>
1542	BRANSFORD, DEREK ADDRESS ON FILE	0100156316	07/29/2015	\$19.74
			<b>SUBTOTAL</b>	<b>\$19.74</b>
1543	BRANSFORD, EVERETT RAY ADDRESS ON FILE	0100155984	07/29/2015	\$81.74
			<b>SUBTOTAL</b>	<b>\$81.74</b>
1544	BRANSFORD, GEORGE JAKE JR ADDRESS ON FILE	0100156317	07/29/2015	\$19.53
			<b>SUBTOTAL</b>	<b>\$19.53</b>
1545	BRANSFORD, MITCHELL ADDRESS ON FILE	0100155983	07/29/2015	\$81.74
			<b>SUBTOTAL</b>	<b>\$81.74</b>
1546	BRANTLEY, CORA LEE ADDRESS ON FILE	0100149321	07/29/2015	\$77.43
			<b>SUBTOTAL</b>	<b>\$77.43</b>
1547	BRANTON, MARY MARGARET ADDRESS ON FILE	0100155015	07/29/2015	\$89.77
			<b>SUBTOTAL</b>	<b>\$89.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1548	BRANTON, OLA (WARE) ADDRESS ON FILE	0100149043	07/29/2015	\$22.25
			<b>SUBTOTAL</b>	<b>\$22.25</b>
1549	BRANUM, A KIRK ADDRESS ON FILE	0100147971	07/29/2015	\$26.73
			<b>SUBTOTAL</b>	<b>\$26.73</b>
1550	BRANUM, ALLEN K ADDRESS ON FILE	0100152562	07/29/2015	\$44.04
			<b>SUBTOTAL</b>	<b>\$44.04</b>
1551	BRANUM, MARK L ADDRESS ON FILE	0100147969	07/29/2015	\$70.45
			<b>SUBTOTAL</b>	<b>\$70.45</b>
1552	BRASHER, JORETTA ADDRESS ON FILE	0100141391 0100156266	06/25/2015 07/29/2015	\$111.08 \$29.17
			<b>SUBTOTAL</b>	<b>\$140.25</b>
1553	BRASWELL, JUDY CAROLYN ADDRESS ON FILE	0100138270 0100143620 0100158098	06/25/2015 07/25/2015 08/25/2015	\$599.97 \$532.92 \$575.85
			<b>SUBTOTAL</b>	<b>\$1,708.74</b>
1554	BRASWELL, MIKE DBA MB FLOWBACK 1524 COFFEE ST PAMPA, TX 79065-4204	0002000315529 0002000315888	06/17/2015 07/08/2015	\$16,165.00 \$872.00
			<b>SUBTOTAL</b>	<b>\$17,037.00</b>
1555	BRATCHER, LOUISE I ADDRESS ON FILE	0100151192	07/29/2015	\$41.42
			<b>SUBTOTAL</b>	<b>\$41.42</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1556	BRAUER-BURNS, ELIZABETH ANN ADDRESS ON FILE	E100136211	06/25/2015	\$1,278.50
		E100141768	07/25/2015	\$892.60
		E100156660	08/25/2015	\$1,088.00
		<b>SUBTOTAL</b>		<b>\$3,259.10</b>
1557	BRAUN, MARGARET S ADDRESS ON FILE	0100136826	06/25/2015	\$409.76
		0100142295	07/25/2015	\$454.66
		0100157082	08/25/2015	\$358.22
		<b>SUBTOTAL</b>		<b>\$1,222.64</b>
1558	BRAUN, RYAN ADDRESS ON FILE	0100151944	07/29/2015	\$56.20
		<b>SUBTOTAL</b>		<b>\$56.20</b>
1559	BRAUN, SARA ADDRESS ON FILE	0100149570	07/29/2015	\$60.86
		<b>SUBTOTAL</b>		<b>\$60.86</b>
1560	BRAY, EARL ADDRESS ON FILE	0100152459	07/29/2015	\$16.92
		<b>SUBTOTAL</b>		<b>\$16.92</b>
1561	BRAZEAL, JAYAE ADDRESS ON FILE	0100152701	07/29/2015	\$21.22
		<b>SUBTOTAL</b>		<b>\$21.22</b>
1562	BRAZELL, DEBORAH B ADDRESS ON FILE	0100148023	07/29/2015	\$26.93
		<b>SUBTOTAL</b>		<b>\$26.93</b>
1563	BRAZILE, JOHN ARTHUR ADDRESS ON FILE	0100136603	06/25/2015	\$237.51
		0100142114	07/25/2015	\$252.22
		0100156919	08/25/2015	\$161.09
		<b>SUBTOTAL</b>		<b>\$650.82</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1564	BRAZILE, K AUTHUR ADDRESS ON FILE	0100152920	07/29/2015	\$35.40
			<b>SUBTOTAL</b>	<b>\$35.40</b>
1565	BRAZILE, ROBERT ADDRESS ON FILE	0100152919	07/29/2015	\$35.40
			<b>SUBTOTAL</b>	<b>\$35.40</b>
1566	BRAZILE, TAMARA ADDRESS ON FILE	0100152923	07/29/2015	\$44.62
			<b>SUBTOTAL</b>	<b>\$44.62</b>
1567	BRAZILE, WILLIAM ADDRESS ON FILE	0100152921	07/29/2015	\$35.40
			<b>SUBTOTAL</b>	<b>\$35.40</b>
1568	BRAZOS LIMITED PARTNERSHIP ADDRESS ON FILE	0100158008	08/25/2015	\$125.16
			<b>SUBTOTAL</b>	<b>\$125.16</b>
1569	BRAZOS MINERALS II LLC ADDRESS ON FILE	0100156284	07/29/2015	\$24.55
			<b>SUBTOTAL</b>	<b>\$24.55</b>
1570	BREAUX, DAN J ADDRESS ON FILE	0100147595	07/29/2015	\$43.73
			<b>SUBTOTAL</b>	<b>\$43.73</b>
1571	BREAUX, DAN J ADDRESS ON FILE	0100154834	07/29/2015	\$90.95
			<b>SUBTOTAL</b>	<b>\$90.95</b>
1572	BREAUX, JR., NEIL THOMAS ADDRESS ON FILE	0100154415	07/29/2015	\$11.23
			<b>SUBTOTAL</b>	<b>\$11.23</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1573	BRECKENRIDGE PARTNERSHIP, LTD. ADDRESS ON FILE	0100137508	06/25/2015	\$797.23
		0100142956	07/25/2015	\$670.08
		0100157583	08/25/2015	\$656.77
		<b>SUBTOTAL</b>		<b>\$2,124.08</b>
1574	BRECKENRIDGE, JEAN G. ADDRESS ON FILE	0100149585	07/29/2015	\$47.12
		<b>SUBTOTAL</b>		<b>\$47.12</b>
1575	BRECKLER, MARK J ADDRESS ON FILE	0100153907	07/29/2015	\$70.14
		<b>SUBTOTAL</b>		<b>\$70.14</b>
1576	BRECKLER, STEVEN J ADDRESS ON FILE	0100153906	07/29/2015	\$70.14
		<b>SUBTOTAL</b>		<b>\$70.14</b>
1577	BREITBURN OPERATING LP ADDRESS ON FILE	0100144193	07/25/2015	\$5,633.78
		0100158524	08/25/2015	\$5,659.58
		<b>SUBTOTAL</b>		<b>\$11,293.36</b>
1578	BRELLA INVESTMENTS LP ADDRESS ON FILE	0100138284	06/25/2015	\$111.94
		0100150459	07/29/2015	\$32.67
		<b>SUBTOTAL</b>		<b>\$144.61</b>
1579	BRENNAN, MAURICE D TRUST ADDRESS ON FILE	E100136933	06/25/2015	\$3,576.48
		E100142407	07/25/2015	\$3,239.01
		E100157173	08/25/2015	\$3,143.57
		<b>SUBTOTAL</b>		<b>\$9,959.06</b>
1580	BRENNER, ROBERT C INDIV & AS ADDRESS ON FILE	0100151910	07/29/2015	\$17.65
		<b>SUBTOTAL</b>		<b>\$17.65</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1581	BRENNER, WILLIAM M ADDRESS ON FILE	0100151913	07/29/2015	\$53.99
			<b>SUBTOTAL</b>	<b>\$53.99</b>
1582	BREON, LARRY WAYNE ADDRESS ON FILE	0100142617	07/25/2015	\$160.69
			<b>SUBTOTAL</b>	<b>\$160.69</b>
1583	BREVARD, WANDA ADDRESS ON FILE	0100155692	07/29/2015	\$43.24
			<b>SUBTOTAL</b>	<b>\$43.24</b>
1584	BREVELL, CAROL RAE ADDRESS ON FILE	0100154032	07/29/2015	\$11.38
			<b>SUBTOTAL</b>	<b>\$11.38</b>
1585	BREWER CEMETERY ASSOC OF ADDRESS ON FILE	0100151307	07/29/2015	\$12.07
			<b>SUBTOTAL</b>	<b>\$12.07</b>
1586	BREWER JR, JESSE LAMAR ADDRESS ON FILE	0100139273 0100144499 0100158757	06/25/2015 07/25/2015 08/25/2015	\$165.35 \$162.86 \$167.42
			<b>SUBTOTAL</b>	<b>\$495.63</b>
1587	BREWER, ALLICE ADDRESS ON FILE	0100151484	07/29/2015	\$75.67
			<b>SUBTOTAL</b>	<b>\$75.67</b>
1588	BREWER, JEFFERY & ANGIE ADDRESS ON FILE	0100150830	07/29/2015	\$78.96
			<b>SUBTOTAL</b>	<b>\$78.96</b>
1589	BREWER, MARLON A ADDRESS ON FILE	0100142486	07/25/2015	\$107.73
			<b>SUBTOTAL</b>	<b>\$107.73</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1590	BREWER, MELBA A ADDRESS ON FILE	0100148124	07/29/2015	\$57.33
			<b>SUBTOTAL</b>	<b>\$57.33</b>
1591	BREWER, PAM J ADDRESS ON FILE	0100147333	07/29/2015	\$91.71
			<b>SUBTOTAL</b>	<b>\$91.71</b>
1592	BREWER, RALPH WAYNE ADDRESS ON FILE	0100140799 0100145914 0100159814	06/25/2015 07/25/2015 08/25/2015	\$265.40 \$238.92 \$246.74
			<b>SUBTOTAL</b>	<b>\$751.06</b>
1593	BREWSTER, ANDRE ADDRESS ON FILE	0100150728	07/29/2015	\$23.19
			<b>SUBTOTAL</b>	<b>\$23.19</b>
1594	BREWSTER, CLINTON T ADDRESS ON FILE	0100150122	07/29/2015	\$50.40
			<b>SUBTOTAL</b>	<b>\$50.40</b>
1595	BREWSTER, ETHEL LOUISE ADDRESS ON FILE	0100152106	07/29/2015	\$46.67
			<b>SUBTOTAL</b>	<b>\$46.67</b>
1596	BREWSTER, JEFFREY C ADDRESS ON FILE	0100150121	07/29/2015	\$12.82
			<b>SUBTOTAL</b>	<b>\$12.82</b>
1597	BREWSTER, JIMMIE L ADDRESS ON FILE	0100138379	06/25/2015	\$124.06
			<b>SUBTOTAL</b>	<b>\$124.06</b>
1598	BREWSTER, MARVIN E ADDRESS ON FILE	0100147314	07/29/2015	\$46.66
			<b>SUBTOTAL</b>	<b>\$46.66</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1599	BREWSTER, MAY FIELD ADDRESS ON FILE	0100147315	07/29/2015	\$46.66
			<b>SUBTOTAL</b>	<b>\$46.66</b>
1600	BREWSTER, NEDRA L ADDRESS ON FILE	0100150729	07/29/2015	\$23.19
			<b>SUBTOTAL</b>	<b>\$23.19</b>
1601	BREWSTER, RUSSELL S ADDRESS ON FILE	0100151393	07/29/2015	\$18.51
			<b>SUBTOTAL</b>	<b>\$18.51</b>
1602	BREWSTER, SHIRLEY LIFE ESTATE ADDRESS ON FILE	0100150120	07/29/2015	\$15.58
			<b>SUBTOTAL</b>	<b>\$15.58</b>
1603	BRIANT, GEORGE DON & ADDRESS ON FILE	0100140136	06/25/2015	\$241.43
			<b>SUBTOTAL</b>	<b>\$241.43</b>
1604	BRICE, ANN T. F/B/O ADDRESS ON FILE	0100140345 0100145493 0100159468	06/25/2015 07/25/2015 08/25/2015	\$599.96 \$635.87 \$531.95
			<b>SUBTOTAL</b>	<b>\$1,767.78</b>
1605	BRICE, PATRICK R ADDRESS ON FILE	0100139012 0100144286 0100158601	06/25/2015 07/25/2015 08/25/2015	\$299.99 \$317.93 \$265.94
			<b>SUBTOTAL</b>	<b>\$883.86</b>
1606	BRICE, ROBERT C ADDRESS ON FILE	E100139013 E100144287 E100158602	06/25/2015 07/25/2015 08/25/2015	\$299.97 \$317.93 \$265.94
			<b>SUBTOTAL</b>	<b>\$883.84</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1607	BRICK, ROBERT J ADDRESS ON FILE	0100154968	07/29/2015	\$10.85
			<b>SUBTOTAL</b>	<b>\$10.85</b>
1608	BRIDGES IRREVOCABLE TRUST ADDRESS ON FILE	0100155567	07/29/2015	\$92.57
			<b>SUBTOTAL</b>	<b>\$92.57</b>
1609	BRIDGES, BRENDA ADDRESS ON FILE	0100138333 0100150593	06/25/2015 07/29/2015	\$125.77 \$25.70
			<b>SUBTOTAL</b>	<b>\$151.47</b>
1610	BRIDGES, JERRY BEARDEN ADDRESS ON FILE	0100155893	07/29/2015	\$85.78
			<b>SUBTOTAL</b>	<b>\$85.78</b>
1611	BRIDGES, LINDA GAIL ADDRESS ON FILE	0100152565	07/29/2015	\$30.06
			<b>SUBTOTAL</b>	<b>\$30.06</b>
1612	BRIDGES, MARY LOU JIMMERSON ADDRESS ON FILE	0100136947 0100148127	06/25/2015 07/29/2015	\$27.04 \$12.30
			<b>SUBTOTAL</b>	<b>\$39.34</b>
1613	BRIDGES, MINNIE COOKSEY ADDRESS ON FILE	0100155536	07/29/2015	\$33.38
			<b>SUBTOTAL</b>	<b>\$33.38</b>
1614	BRIDGES, TERRY F ADDRESS ON FILE	0100155602	07/29/2015	\$85.78
			<b>SUBTOTAL</b>	<b>\$85.78</b>
1615	BRIDWELL, BENNIE REX ADDRESS ON FILE	0100148798	07/29/2015	\$49.91
			<b>SUBTOTAL</b>	<b>\$49.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1616	BRIDWELL, CYNTHIA MARIE SNIDER ADDRESS ON FILE	0100152848	07/29/2015	\$62.48
			<b>SUBTOTAL</b>	<b>\$62.48</b>
1617	BRIDWELL, SHERRY ADDRESS ON FILE	0100151805	07/29/2015	\$96.45
			<b>SUBTOTAL</b>	<b>\$96.45</b>
1618	BRIER OIL COMPANY, NOMINEE FOR ADDRESS ON FILE	0100136880	06/25/2015	\$537.56
			<b>SUBTOTAL</b>	<b>\$537.56</b>
1619	BRIER OIL COMPANY, NOMINEE FOR REMORA OIL CO. PO BOX 461008 GLENDALE, CO 80246-2531	0000001201053	09/01/2015	\$95.13
			<b>SUBTOTAL</b>	<b>\$95.13</b>
1620	BRIGGS, JUANELLE ADDRESS ON FILE	0100154208	07/29/2015	\$28.58
			<b>SUBTOTAL</b>	<b>\$28.58</b>
1621	BRIGGS, MAURINE H ADDRESS ON FILE	0100141264 0100146354 0100160215	06/25/2015 07/25/2015 08/25/2015	\$1,016.76 \$1,030.81 \$866.00
			<b>SUBTOTAL</b>	<b>\$2,913.57</b>
1622	BRIGGS, PHILLIP HARVEY ADDRESS ON FILE	0100147310	07/29/2015	\$21.26
			<b>SUBTOTAL</b>	<b>\$21.26</b>
1623	BRIGHAM, MOZELL ADDRESS ON FILE	0100151478	07/29/2015	\$18.53
			<b>SUBTOTAL</b>	<b>\$18.53</b>
1624	BRIGHT MINERALS INC. ADDRESS ON FILE	0100154382	07/29/2015	\$53.09
			<b>SUBTOTAL</b>	<b>\$53.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1625	BRIGHT MORNING STAR BAPTIST CHURCH ADDRESS ON FILE	0100140709	06/25/2015	\$105.16
		0100154849	07/29/2015	\$53.93
		<b>SUBTOTAL</b>		<b>\$159.09</b>
		<hr/>		
1626	BRIGHT, CHARLES & LOIS MARIE FOUNDATION ADDRESS ON FILE	0100160371	08/25/2015	\$846.54
		<b>SUBTOTAL</b>		<b>\$846.54</b>
<hr/>				
1627	BRIGHT, FRED ADDRESS ON FILE	0100138524	06/25/2015	\$156.29
		0100143830	07/25/2015	\$167.47
		0100158262	08/25/2015	\$166.06
		<b>SUBTOTAL</b>		<b>\$489.82</b>
<hr/>				
1628	BRIGHT, MERRY ANNE ADDRESS ON FILE	0100138522	06/25/2015	\$136.81
		0100143828	07/25/2015	\$146.43
		0100158260	08/25/2015	\$145.27
		<b>SUBTOTAL</b>		<b>\$428.51</b>
<hr/>				
1629	BRIGHT, RICHARD ADDRESS ON FILE	0100138523	06/25/2015	\$156.29
		0100143829	07/25/2015	\$167.47
		0100158261	08/25/2015	\$166.06
		<b>SUBTOTAL</b>		<b>\$489.82</b>
<hr/>				
1630	BRIGHTSIDE FAMILY LP ADDRESS ON FILE	0100153664	07/29/2015	\$91.29
		<b>SUBTOTAL</b>		<b>\$91.29</b>
<hr/>				
1631	BRIGHTWELL, ALTON RAY ADDRESS ON FILE	0100155328	07/29/2015	\$48.41
		<b>SUBTOTAL</b>		<b>\$48.41</b>
<hr/>				
1632	BRIGHTWELL, CHARLES STANLEY ADDRESS ON FILE	0100155327	07/29/2015	\$43.19
		<b>SUBTOTAL</b>		<b>\$43.19</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1633	BRIGHTWELL, DONALD EUGENE ADDRESS ON FILE	0100155329	07/29/2015	\$43.85
			<b>SUBTOTAL</b>	<b>\$43.85</b>
1634	BRIGHTWELL, NELL FAULKNER ADDRESS ON FILE	0100146287 0100160143	07/25/2015 08/25/2015	\$152.29 \$172.82
			<b>SUBTOTAL</b>	<b>\$325.11</b>
1635	BRIGHTWELL, REBECCA COUSINS ADDRESS ON FILE	0100151782	07/29/2015	\$88.84
			<b>SUBTOTAL</b>	<b>\$88.84</b>
1636	BRILEY, DALE C. & MARIAN ADDRESS ON FILE	E100137816 E100143235 E100157809	06/25/2015 07/25/2015 08/25/2015	\$1,591.71 \$1,534.95 \$1,669.76
			<b>SUBTOTAL</b>	<b>\$4,796.42</b>
1637	BRILEY, SUSAN ADDRESS ON FILE	0100150991	07/29/2015	\$64.46
			<b>SUBTOTAL</b>	<b>\$64.46</b>
1638	BRILLHART JR., H. C. ADDRESS ON FILE	0100154371	07/29/2015	\$23.06
			<b>SUBTOTAL</b>	<b>\$23.06</b>
1639	BRIMHALL-LOETTERLE IRREVOC TR ADDRESS ON FILE	0100140071 0100154047	06/25/2015 07/29/2015	\$151.21 \$92.36
			<b>SUBTOTAL</b>	<b>\$243.57</b>
1640	BRIMSON, BETTY LEE BUTTER ADDRESS ON FILE	0100136604 0100147537	06/25/2015 07/29/2015	\$131.75 \$69.56
			<b>SUBTOTAL</b>	<b>\$201.31</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1641	BRIMSTONE RESOURCES LLC ADDRESS ON FILE	0100153703	07/29/2015	\$33.76
			<b>SUBTOTAL</b>	<b>\$33.76</b>
1642	BRINKLEY CORPORATION ADDRESS ON FILE	0100147351	07/29/2015	\$29.78
			<b>SUBTOTAL</b>	<b>\$29.78</b>
1643	BRINKLEY, ANITA MARIA ADDRESS ON FILE	0100140962	06/25/2015	\$413.43
		0100146050	07/25/2015	\$343.07
		0100159910	08/25/2015	\$293.90
			<b>SUBTOTAL</b>	<b>\$1,050.40</b>
1644	BRINKLEY, LOUISE ADDRESS ON FILE	E100155138	07/29/2015	\$24.33
			<b>SUBTOTAL</b>	<b>\$24.33</b>
1645	BRINT, B RANDELL ADDRESS ON FILE	E100138054	06/25/2015	\$114.01
		E100149973	07/29/2015	\$52.10
			<b>SUBTOTAL</b>	<b>\$166.11</b>
1646	BRINT, RUEL BENJAMIN ADDRESS ON FILE	E100138053	06/25/2015	\$114.01
		E100149972	07/29/2015	\$52.08
			<b>SUBTOTAL</b>	<b>\$166.09</b>
1647	BRISCOE, KAREN SELLERS ADDRESS ON FILE	0100151274	07/29/2015	\$89.20
			<b>SUBTOTAL</b>	<b>\$89.20</b>
1648	BRISENDINE, JIM ADDRESS ON FILE	E100137032	06/25/2015	\$1,330.44
		E100142494	07/25/2015	\$1,181.75
		E100157231	08/25/2015	\$1,276.91
			<b>SUBTOTAL</b>	<b>\$3,789.10</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1649	BRISTOW FAMILY TRUST ADDRESS ON FILE	0100146740	07/29/2015	\$78.63
			<b>SUBTOTAL</b>	<b>\$78.63</b>
1650	BRITAIN, POLLY YOUNGBLOOD ADDRESS ON FILE	0100150882	07/29/2015	\$48.09
			<b>SUBTOTAL</b>	<b>\$48.09</b>
1651	BRITT, CONSTANCE FAMILY TRUST ADDRESS ON FILE	0100154413	07/29/2015	\$89.21
			<b>SUBTOTAL</b>	<b>\$89.21</b>
1652	BRITT, DAVID M JR GST TR #2009 ADDRESS ON FILE	0100152527	07/29/2015	\$34.96
			<b>SUBTOTAL</b>	<b>\$34.96</b>
1653	BRITT, DONNA ADDRESS ON FILE	0100149637	07/29/2015	\$59.86
			<b>SUBTOTAL</b>	<b>\$59.86</b>
1654	BRITT, JR., DAVID MADISON ADDRESS ON FILE	0100149953	07/29/2015	\$49.83
			<b>SUBTOTAL</b>	<b>\$49.83</b>
1655	BRITT, JUDY GAIL LIFE ESTATE ADDRESS ON FILE	0100141250	06/25/2015	\$545.82
		0100146340	07/25/2015	\$612.96
		0100160202	08/25/2015	\$598.39
			<b>SUBTOTAL</b>	<b>\$1,757.17</b>
1656	BRITT, JUDY GAIL LIFE ESTATE ADDRESS ON FILE	0100138006	06/25/2015	\$229.78
		0100143404	07/25/2015	\$196.74
		0100157934	08/25/2015	\$224.51
			<b>SUBTOTAL</b>	<b>\$651.03</b>
1657	BRITT, KIMBERLY ADDRESS ON FILE	0100154455	07/29/2015	\$65.95
			<b>SUBTOTAL</b>	<b>\$65.95</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1658	BRITT, MAX HOLT ESTATE ADDRESS ON FILE	0100154416	07/29/2015	\$89.21
			<b>SUBTOTAL</b>	<b>\$89.21</b>
1659	BRITTAIN, CHARLES RAY ADDRESS ON FILE	0100149621	07/29/2015	\$42.01
			<b>SUBTOTAL</b>	<b>\$42.01</b>
1660	BRITTAIN, ROSE ADDRESS ON FILE	0100140521	06/25/2015	\$469.83
		0100145652	07/25/2015	\$389.42
		0100159611	08/25/2015	\$416.13
			<b>SUBTOTAL</b>	<b>\$1,275.38</b>
1661	BRITTAIN, TERRELL DEAN & ADDRESS ON FILE	E100137928	06/25/2015	\$118.97
		E100143332	07/25/2015	\$104.59
		E100157881	08/25/2015	\$102.20
			<b>SUBTOTAL</b>	<b>\$325.76</b>
1662	BRITTON, HOLLY G TRUST ADDRESS ON FILE	0100155936	07/29/2015	\$81.35
			<b>SUBTOTAL</b>	<b>\$81.35</b>
1663	BRIXIUS, JAMES ADDRESS ON FILE	0100150634	07/29/2015	\$30.96
			<b>SUBTOTAL</b>	<b>\$30.96</b>
1664	BRO, BRIAN E ADDRESS ON FILE	E100138527	06/25/2015	\$462.80
		E100143832	07/25/2015	\$304.72
		E100158265	08/25/2015	\$383.02
			<b>SUBTOTAL</b>	<b>\$1,150.54</b>
1665	BROADD, LINDA JONES ADDRESS ON FILE	0100149652	07/29/2015	\$52.25
			<b>SUBTOTAL</b>	<b>\$52.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1666	BROADUS, CYNDY CATES ADDRESS ON FILE	0100138121	06/25/2015	\$358.51
		0100143498	07/25/2015	\$352.58
		0100158006	08/25/2015	\$354.86
		<b>SUBTOTAL</b>		<b>\$1,065.95</b>
1667	BROADWAY, REGINALD ADDRESS ON FILE	0100152206	07/29/2015	\$15.31
		<b>SUBTOTAL</b>		<b>\$15.31</b>
1668	BROADWAY, RODNEY ADDRESS ON FILE	0100152205	07/29/2015	\$15.31
		<b>SUBTOTAL</b>		<b>\$15.31</b>
1669	BROCK, DONALD HERBERT ADDRESS ON FILE	0100155637	07/29/2015	\$11.22
		<b>SUBTOTAL</b>		<b>\$11.22</b>
1670	BRODNAX, MAUREEN MARKEY ADDRESS ON FILE	0100140561	06/25/2015	\$1,857.74
		0100145687	07/25/2015	\$1,417.95
		0100159643	08/25/2015	\$1,569.84
		<b>SUBTOTAL</b>		<b>\$4,845.53</b>
1671	BROGAN, TERRY EDWIN ADDRESS ON FILE	0100138858	06/25/2015	\$125.33
		0100151579	07/29/2015	\$65.07
		<b>SUBTOTAL</b>		<b>\$190.40</b>
1672	BROGDEN, JOHN HENRY & ADDRESS ON FILE	E100153677	07/29/2015	\$18.04
		<b>SUBTOTAL</b>		<b>\$18.04</b>
1673	BRONCO VENTURES LLC ADDRESS ON FILE	0100141422	06/25/2015	\$135.12
		0100156340	07/29/2015	\$59.24
		<b>SUBTOTAL</b>		<b>\$194.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1674	BROOKLINE MINERALS, L.L.C. ADDRESS ON FILE	0100149581	07/29/2015	\$84.63
			<b>SUBTOTAL</b>	<b>\$84.63</b>
1675	BROOKOVER ENTERPRISES ADDRESS ON FILE	0100140485	06/25/2015	\$495.85
		0100145617	07/25/2015	\$438.33
		0100159580	08/25/2015	\$544.75
			<b>SUBTOTAL</b>	<b>\$1,478.93</b>
1676	BROOKS OIL & GAS INTERESTS ADDRESS ON FILE	0100140725	06/25/2015	\$372.01
		0100145845	07/25/2015	\$377.20
		0100159763	08/25/2015	\$380.78
			<b>SUBTOTAL</b>	<b>\$1,129.99</b>
1677	BROOKS, BARBARA A LIVING TRUST ADDRESS ON FILE	0100141091	06/25/2015	\$135.03
		0100155752	07/29/2015	\$22.86
			<b>SUBTOTAL</b>	<b>\$157.89</b>
1678	BROOKS, BEN CHARLES & MATTIE LOU BRO ADDRESS ON FILE	0100141136	06/25/2015	\$1,086.04
		0100146225	07/25/2015	\$1,043.86
		0100160069	08/25/2015	\$1,029.68
			<b>SUBTOTAL</b>	<b>\$3,159.58</b>
1679	BROOKS, BETTY LOU & BROOKS, JACK ADDRESS ON FILE	0100155716	07/29/2015	\$23.18
			<b>SUBTOTAL</b>	<b>\$23.18</b>
1680	BROOKS, BRANDI NICOLE ADDRESS ON FILE	0100155584	07/29/2015	\$22.64
			<b>SUBTOTAL</b>	<b>\$22.64</b>
1681	BROOKS, CHRISTOPHER DAVID ADDRESS ON FILE	0100155586	07/29/2015	\$22.63
		0100159975	08/25/2015	\$110.78
			<b>SUBTOTAL</b>	<b>\$133.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1682	BROOKS, COURTNEY DAWN ADDRESS ON FILE	0100155585	07/29/2015	\$22.63
			<b>SUBTOTAL</b>	<b>\$22.63</b>
1683	BROOKS, CYNTHIA A ADDRESS ON FILE	0100150897	07/29/2015	\$24.56
			<b>SUBTOTAL</b>	<b>\$24.56</b>
1684	BROOKS, DON A ADDRESS ON FILE	0100141214	06/25/2015	\$354.09
		0100146305	07/25/2015	\$374.74
		0100160165	08/25/2015	\$228.03
			<b>SUBTOTAL</b>	<b>\$956.86</b>
1685	BROOKS, DONNA ADDRESS ON FILE	0100141309	06/25/2015	\$1,965.79
		0100146391	07/25/2015	\$2,207.74
		0100160258	08/25/2015	\$2,155.23
			<b>SUBTOTAL</b>	<b>\$6,328.76</b>
1686	BROOKS, DOROTHA J. ADDRESS ON FILE	0100148879	07/29/2015	\$22.25
			<b>SUBTOTAL</b>	<b>\$22.25</b>
1687	BROOKS, ELIZABETH ANN MYERS ADDRESS ON FILE	0100151290	07/29/2015	\$28.86
			<b>SUBTOTAL</b>	<b>\$28.86</b>
1688	BROOKS, EMMA FAYE ESTATE ADDRESS ON FILE	0100141307	06/25/2015	\$968.06
		0100146389	07/25/2015	\$1,027.01
		0100160256	08/25/2015	\$1,065.41
			<b>SUBTOTAL</b>	<b>\$3,060.48</b>
1689	BROOKS, FRANK L. ADDRESS ON FILE	0100154351	07/29/2015	\$96.47
			<b>SUBTOTAL</b>	<b>\$96.47</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1690	BROOKS, GREGORY D ADDRESS ON FILE	0100141172	06/25/2015	\$253.38
		0100146269	07/25/2015	\$265.45
		0100160118	08/25/2015	\$272.10
		<b>SUBTOTAL</b>		<b>\$790.93</b>
1691	BROOKS, J F 2004 TRUST ADDRESS ON FILE	0100146288	07/25/2015	\$107.93
		0100160144	08/25/2015	\$132.61
		<b>SUBTOTAL</b>		<b>\$240.54</b>
1692	BROOKS, JERRY LYNN ADDRESS ON FILE	0100141213	06/25/2015	\$426.53
		0100146304	07/25/2015	\$451.37
		0100160164	08/25/2015	\$274.68
		<b>SUBTOTAL</b>		<b>\$1,152.58</b>
1693	BROOKS, JILL LYNETTE HEFLEY ADDRESS ON FILE	0100140113	06/25/2015	\$377.24
		0100145274	07/25/2015	\$513.38
		0100159294	08/25/2015	\$345.70
		<b>SUBTOTAL</b>		<b>\$1,236.32</b>
1694	BROOKS, JO ANNE KITTRELL ADDRESS ON FILE	0100141206	06/25/2015	\$165.02
		0100146297	07/25/2015	\$150.14
		0100160155	08/25/2015	\$130.46
		<b>SUBTOTAL</b>		<b>\$445.62</b>
1695	BROOKS, JOHNNY EARL ADDRESS ON FILE	0100141207	06/25/2015	\$137.77
		0100155931	07/29/2015	\$54.80
		<b>SUBTOTAL</b>		<b>\$192.57</b>
1696	BROOKS, JOHNNY G ADDRESS ON FILE	E100147592	07/29/2015	\$43.27
		<b>SUBTOTAL</b>		<b>\$43.27</b>
1697	BROOKS, KEARLENE ADDRESS ON FILE	0100153060	07/29/2015	\$32.25
		<b>SUBTOTAL</b>		<b>\$32.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1698	BROOKS, KEVIN B ADDRESS ON FILE	0100140998	06/25/2015	\$166.59
		0100155503	07/29/2015	\$89.69
		<b>SUBTOTAL</b>		<b>\$256.28</b>
1699	BROOKS, LOBRENDA ADDRESS ON FILE	E100147593	07/29/2015	\$43.24
		<b>SUBTOTAL</b>		<b>\$43.24</b>
1700	BROOKS, LOUIN R ADDRESS ON FILE	0100141202	06/25/2015	\$147.10
		0100155930	07/29/2015	\$56.23
		<b>SUBTOTAL</b>		<b>\$203.33</b>
1701	BROOKS, MACK E ADDRESS ON FILE	0100139612	06/25/2015	\$108.92
		0100153196	07/29/2015	\$26.18
		<b>SUBTOTAL</b>		<b>\$135.10</b>
1702	BROOKS, MARGARET F ADDRESS ON FILE	0100147594	07/29/2015	\$20.94
		<b>SUBTOTAL</b>		<b>\$20.94</b>
1703	BROOKS, MARK E ADDRESS ON FILE	0100155932	07/29/2015	\$90.91
		0100160156	08/25/2015	\$119.23
		<b>SUBTOTAL</b>		<b>\$210.14</b>
1704	BROOKS, MARTIN A & DIXIE ADDRESS ON FILE	0100140991	06/25/2015	\$198.31
		0100146084	07/25/2015	\$207.19
		0100159940	08/25/2015	\$126.98
		<b>SUBTOTAL</b>		<b>\$532.48</b>
1705	BROOKS, MARTIN A & DIXIE BROOKS LIFE ADDRESS ON FILE	0100141210	06/25/2015	\$122.48
		0100155940	07/29/2015	\$59.71
		0100160161	08/25/2015	\$148.72
		<b>SUBTOTAL</b>		<b>\$330.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1706	BROOKS, OTIS HARVEY & BROOKS, BARBARA ADDRESS ON FILE	0100146275	07/25/2015	\$100.98
			<b>SUBTOTAL</b>	<b>\$100.98</b>
1707	BROOKS, OTIS SEPARATE PROPERTY ADDRESS ON FILE	0100141225	06/25/2015	\$121.58
		0100155971	07/29/2015	\$41.16
		0100160178	08/25/2015	\$102.50
			<b>SUBTOTAL</b>	<b>\$265.24</b>
1708	BROOKS, RETA ADDRESS ON FILE	0100153952	07/29/2015	\$35.83
			<b>SUBTOTAL</b>	<b>\$35.83</b>
1709	BROOKS, REUBEN J ADDRESS ON FILE	0100156039	07/29/2015	\$27.48
			<b>SUBTOTAL</b>	<b>\$27.48</b>
1710	BROOKS, TIFFANY TAYLOR ADDRESS ON FILE	E100139644	06/25/2015	\$100.94
		E100153229	07/29/2015	\$88.80
			<b>SUBTOTAL</b>	<b>\$189.74</b>
1711	BROUGHER, STEPHEN ADDRESS ON FILE	0100152378	07/29/2015	\$24.98
			<b>SUBTOTAL</b>	<b>\$24.98</b>
1712	BROUGHTON PETROLEUM, INC. ADDRESS ON FILE	0100154646	07/29/2015	\$89.30
			<b>SUBTOTAL</b>	<b>\$89.30</b>
1713	BROUSSARD, DORIS LYNCH ADDRESS ON FILE	0100137932	06/25/2015	\$153.55
		0100149754	07/29/2015	\$81.86
			<b>SUBTOTAL</b>	<b>\$235.41</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1714	BROUSSARD, STEPHANIE LYNN ADDRESS ON FILE	0100144601	07/25/2015	\$164.20
			<b>SUBTOTAL</b>	<b>\$164.20</b>
1715	BROWDER, TIFFANY C ADDRESS ON FILE	E100138029	06/25/2015	\$1,197.25
		E100143428	07/25/2015	\$1,632.41
		E100157952	08/25/2015	\$1,095.83
			<b>SUBTOTAL</b>	<b>\$3,925.49</b>
1716	BROWN II, CHARLES REX ADDRESS ON FILE	0100140988	06/25/2015	\$353.47
		0100146082	07/25/2015	\$416.30
		0100159935	08/25/2015	\$355.72
			<b>SUBTOTAL</b>	<b>\$1,125.49</b>
1717	BROWN, ANNA JANE ADDRESS ON FILE	E100137606	06/25/2015	\$4,149.75
		E100143048	07/25/2015	\$2,726.68
		E100157654	08/25/2015	\$4,455.56
			<b>SUBTOTAL</b>	<b>\$11,331.99</b>
1718	BROWN, ANNETTA ADDRESS ON FILE	0100155954	07/29/2015	\$30.52
			<b>SUBTOTAL</b>	<b>\$30.52</b>
1719	BROWN, AUDREY ADDRESS ON FILE	0100156075	07/29/2015	\$40.72
			<b>SUBTOTAL</b>	<b>\$40.72</b>
1720	BROWN, BETTY LOUISE ADDRESS ON FILE	0100144928	07/25/2015	\$106.64
			<b>SUBTOTAL</b>	<b>\$106.64</b>
1721	BROWN, BRIDGET ADDRESS ON FILE	0100152359	07/29/2015	\$12.06
			<b>SUBTOTAL</b>	<b>\$12.06</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1722	BROWN, CAROLYN EVANS ADDRESS ON FILE	0100149419	07/29/2015	\$34.12
			<b>SUBTOTAL</b>	<b>\$34.12</b>
1723	BROWN, CHARLES E IV TRUST ADDRESS ON FILE	0100139482	06/25/2015	\$142.05
		0100144681	07/25/2015	\$134.29
		0100158886	08/25/2015	\$140.58
			<b>SUBTOTAL</b>	<b>\$416.92</b>
1724	BROWN, DALE WESLEY ADDRESS ON FILE	0100148497	07/29/2015	\$40.40
			<b>SUBTOTAL</b>	<b>\$40.40</b>
1725	BROWN, DAVID P. ADDRESS ON FILE	0100136430	06/25/2015	\$112.08
		0100147182	07/29/2015	\$15.50
			<b>SUBTOTAL</b>	<b>\$127.58</b>
1726	BROWN, DONALD GENE ADDRESS ON FILE	0100138194	06/25/2015	\$495.14
		0100143558	07/25/2015	\$442.75
		0100158053	08/25/2015	\$456.26
			<b>SUBTOTAL</b>	<b>\$1,394.15</b>
1727	BROWN, DONALD LEE ADDRESS ON FILE	0100148498	07/29/2015	\$40.41
			<b>SUBTOTAL</b>	<b>\$40.41</b>
1728	BROWN, DONITA KAY ADDRESS ON FILE	0100151951	07/29/2015	\$48.24
			<b>SUBTOTAL</b>	<b>\$48.24</b>
1729	BROWN, DOROTHY ADDRESS ON FILE	0100137450	06/25/2015	\$102.74
		0100149027	07/29/2015	\$48.21
			<b>SUBTOTAL</b>	<b>\$150.95</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1730	BROWN, EARNESTINE F ADDRESS ON FILE	0100155561	07/29/2015	\$69.02
			<b>SUBTOTAL</b>	<b>\$69.02</b>
1731	BROWN, EMMA ADDRESS ON FILE	0100147729	07/29/2015	\$38.60
			<b>SUBTOTAL</b>	<b>\$38.60</b>
1732	BROWN, GERYL DEAN PORTLEY ADDRESS ON FILE	0100142528	07/25/2015	\$26.72
			<b>SUBTOTAL</b>	<b>\$26.72</b>
1733	BROWN, GLADYS ADDRESS ON FILE	0100143368	07/25/2015	\$101.20
			<b>SUBTOTAL</b>	<b>\$101.20</b>
1734	BROWN, GLORIA HUTCHINS ADDRESS ON FILE	0100147739	07/29/2015	\$36.85
			<b>SUBTOTAL</b>	<b>\$36.85</b>
1735	BROWN, HELEN ADDRESS ON FILE	0100141192	06/25/2015	\$107.65
		0100146284	07/25/2015	\$107.43
		0100160140	08/25/2015	\$114.34
			<b>SUBTOTAL</b>	<b>\$329.42</b>
1736	BROWN, J KURTH ADDRESS ON FILE	0100150186	07/29/2015	\$59.94
			<b>SUBTOTAL</b>	<b>\$59.94</b>
1737	BROWN, JACK CALVIN ESTATE ADDRESS ON FILE	0100154285	07/29/2015	\$70.36
			<b>SUBTOTAL</b>	<b>\$70.36</b>
1738	BROWN, JACKIE ADDRESS ON FILE	0100148717	07/29/2015	\$18.43
			<b>SUBTOTAL</b>	<b>\$18.43</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1739	BROWN, JAMES ADDRESS ON FILE	0100152358	07/29/2015	\$24.64
			<b>SUBTOTAL</b>	<b>\$24.64</b>
1740	BROWN, JAMES A ADDRESS ON FILE	0100148174	07/29/2015	\$28.55
			<b>SUBTOTAL</b>	<b>\$28.55</b>
1741	BROWN, JAMES RICHARD ADDRESS ON FILE	0100152058	07/29/2015	\$34.52
			<b>SUBTOTAL</b>	<b>\$34.52</b>
1742	BROWN, JANET M. ADDRESS ON FILE	0100148590	07/29/2015	\$22.58
			<b>SUBTOTAL</b>	<b>\$22.58</b>
1743	BROWN, JON S ADDRESS ON FILE	0100136952	06/25/2015	\$1,688.37
		0100142424	07/25/2015	\$1,168.45
		0100157188	08/25/2015	\$1,178.66
			<b>SUBTOTAL</b>	<b>\$4,035.48</b>
1744	BROWN, JON S. ADDRESS ON FILE	0100149605	07/29/2015	\$36.47
			<b>SUBTOTAL</b>	<b>\$36.47</b>
1745	BROWN, JULIA JO ADDRESS ON FILE	0100151441	07/29/2015	\$13.59
			<b>SUBTOTAL</b>	<b>\$13.59</b>
1746	BROWN, KAREN YVETTE ADDRESS ON FILE	0100152025	07/29/2015	\$81.90
			<b>SUBTOTAL</b>	<b>\$81.90</b>
1747	BROWN, KENNETH N ADDRESS ON FILE	E100151304	07/29/2015	\$93.65
			<b>SUBTOTAL</b>	<b>\$93.65</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1748	BROWN, KERRI R ADDRESS ON FILE	0100147506	07/29/2015	\$61.87
			<b>SUBTOTAL</b>	<b>\$61.87</b>
1749	BROWN, KIMBERLY A ADDRESS ON FILE	0100155956	07/29/2015	\$40.72
			<b>SUBTOTAL</b>	<b>\$40.72</b>
1750	BROWN, LAUREN VIDA ADDRESS ON FILE	0100155161	07/29/2015	\$47.35
			<b>SUBTOTAL</b>	<b>\$47.35</b>
1751	BROWN, LENARD D ADDRESS ON FILE	0100148177	07/29/2015	\$28.55
			<b>SUBTOTAL</b>	<b>\$28.55</b>
1752	BROWN, LINDA M ADDRESS ON FILE	0100156053	07/29/2015	\$30.52
			<b>SUBTOTAL</b>	<b>\$30.52</b>
1753	BROWN, LISA ADDRESS ON FILE	0100147271	07/29/2015	\$92.01
			<b>SUBTOTAL</b>	<b>\$92.01</b>
1754	BROWN, LOWELL ROGER ADDRESS ON FILE	0100138195 0100150251	06/25/2015 07/29/2015	\$109.02 \$44.23
			<b>SUBTOTAL</b>	<b>\$153.25</b>
1755	BROWN, MANDY L. ADDRESS ON FILE	0100149088	07/29/2015	\$79.91
			<b>SUBTOTAL</b>	<b>\$79.91</b>
1756	BROWN, MARK A ADDRESS ON FILE	0100150010	07/29/2015	\$75.46
			<b>SUBTOTAL</b>	<b>\$75.46</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1757	BROWN, MARLIN B. ADDRESS ON FILE	0100148176	07/29/2015	\$28.55
			<b>SUBTOTAL</b>	<b>\$28.55</b>
1758	BROWN, MARSHA K ADDRESS ON FILE	E100152751	07/29/2015	\$11.74
			<b>SUBTOTAL</b>	<b>\$11.74</b>
1759	BROWN, MARTHA L. ADDRESS ON FILE	0100148219	07/29/2015	\$33.60
			<b>SUBTOTAL</b>	<b>\$33.60</b>
1760	BROWN, MARY A ADDRESS ON FILE	0100150799	07/29/2015	\$35.71
			<b>SUBTOTAL</b>	<b>\$35.71</b>
1761	BROWN, MARY FRANCES ADDRESS ON FILE	0100152543	07/29/2015	\$82.08
			<b>SUBTOTAL</b>	<b>\$82.08</b>
1762	BROWN, MELVIN L ADDRESS ON FILE	0100148175	07/29/2015	\$28.55
			<b>SUBTOTAL</b>	<b>\$28.55</b>
1763	BROWN, MOLLIVON ADDRESS ON FILE	0100149389	07/29/2015	\$10.93
			<b>SUBTOTAL</b>	<b>\$10.93</b>
1764	BROWN, ONELLA L ADDRESS ON FILE	0100148173	07/29/2015	\$28.54
			<b>SUBTOTAL</b>	<b>\$28.54</b>
1765	BROWN, PRESTON SCOTT ADDRESS ON FILE	0100150250	07/29/2015	\$74.46
			<b>SUBTOTAL</b>	<b>\$74.46</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1766	BROWN, RANDY ADDRESS ON FILE	0100153040	07/29/2015	\$24.81
			<b>SUBTOTAL</b>	<b>\$24.81</b>
1767	BROWN, RICHARD COLE ADDRESS ON FILE	0100155163	07/29/2015	\$47.34
			<b>SUBTOTAL</b>	<b>\$47.34</b>
1768	BROWN, RICHARD S & ADDRESS ON FILE	0100144288	07/25/2015	\$141.00
			<b>SUBTOTAL</b>	<b>\$141.00</b>
1769	BROWN, RICHARD W ADDRESS ON FILE	0100152475	07/29/2015	\$50.00
			<b>SUBTOTAL</b>	<b>\$50.00</b>
1770	BROWN, ROBERT H & SUE L ADDRESS ON FILE	0100138322 0100150562	06/25/2015 07/29/2015	\$144.42 \$92.21
			<b>SUBTOTAL</b>	<b>\$236.63</b>
1771	BROWN, ROBIN LAIRD ADDRESS ON FILE	0100145824	07/25/2015	\$163.42
			<b>SUBTOTAL</b>	<b>\$163.42</b>
1772	BROWN, ROY G ADDRESS ON FILE	0100156092	07/29/2015	\$76.02
			<b>SUBTOTAL</b>	<b>\$76.02</b>
1773	BROWN, ROYCE H ADDRESS ON FILE	0100150504	07/29/2015	\$75.96
			<b>SUBTOTAL</b>	<b>\$75.96</b>
1774	BROWN, SHANNON LEA ADDRESS ON FILE	0100137738	06/25/2015	\$103.30
			<b>SUBTOTAL</b>	<b>\$103.30</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1775	BROWN, SHERI LENEVEU ADDRESS ON FILE	0100154185	07/29/2015	\$13.47
			<b>SUBTOTAL</b>	<b>\$13.47</b>
1776	BROWN, SHERRI ADDRESS ON FILE	0100150277	07/29/2015	\$98.85
			<b>SUBTOTAL</b>	<b>\$98.85</b>
1777	BROWN, SHIRLEY ADDRESS ON FILE	0100151959	07/29/2015	\$15.88
			<b>SUBTOTAL</b>	<b>\$15.88</b>
1778	BROWN, SHIRLEY ANN ADDRESS ON FILE	0100138353	06/25/2015	\$147.34
		0100150628	07/29/2015	\$55.79
		0100158146	08/25/2015	\$133.31
			<b>SUBTOTAL</b>	<b>\$336.44</b>
1779	BROWN, TODD STONY ADDRESS ON FILE	0100153692	07/29/2015	\$64.02
			<b>SUBTOTAL</b>	<b>\$64.02</b>
1780	BROWN, TRESSA DIXON ADDRESS ON FILE	0100155386	07/29/2015	\$74.51
			<b>SUBTOTAL</b>	<b>\$74.51</b>
1781	BROWN, TRINITY A ADDRESS ON FILE	0100155236	07/29/2015	\$23.31
			<b>SUBTOTAL</b>	<b>\$23.31</b>
1782	BROWN, WILLIAM E TRUST DTD 7/21/2005 ADDRESS ON FILE	E100138595	06/25/2015	\$170.75
		E100143900	07/25/2015	\$259.77
		E100158320	08/25/2015	\$251.02
			<b>SUBTOTAL</b>	<b>\$681.54</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1783	BROWN, WILLIAM HALE ADDRESS ON FILE	0100148427	07/29/2015	\$39.82
			<b>SUBTOTAL</b>	<b>\$39.82</b>
1784	BROWN, WILLIAM KENNETH ADDRESS ON FILE	0100156047	07/29/2015	\$13.18
			<b>SUBTOTAL</b>	<b>\$13.18</b>
1785	BROWN, WILLIE MAE ADDRESS ON FILE	0100153422	07/29/2015	\$24.63
			<b>SUBTOTAL</b>	<b>\$24.63</b>
1786	BROWNE, STEVE 511 COUCH DR APT 300 OKLAHOMA CITY, OK 73102-2250	0000001200667 0000001200764 0000001200862 0000001200973	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$4.51 \$2.37 \$4.34 \$5.06
			<b>SUBTOTAL</b>	<b>\$16.28</b>
1787	BROWNING, BROWNIE J & SHARON LEE BRO ADDRESS ON FILE	0100155679	07/29/2015	\$25.12
			<b>SUBTOTAL</b>	<b>\$25.12</b>
1788	BROWNING, JAMES HUGH JR TRUSTEE ADDRESS ON FILE	0100141193 0100146285 0100160142	06/25/2015 07/25/2015 08/25/2015	\$141.54 \$156.50 \$154.48
			<b>SUBTOTAL</b>	<b>\$452.52</b>
1789	BROWNING, MICHAEL J ADDRESS ON FILE	0100147352	07/29/2015	\$27.76
			<b>SUBTOTAL</b>	<b>\$27.76</b>
1790	BROWNING, PATRICK ADDRESS ON FILE	0100141006 0100146096 0100159953	06/25/2015 07/25/2015 08/25/2015	\$128.64 \$126.57 \$127.41
			<b>SUBTOTAL</b>	<b>\$382.62</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1791	BROWNING, ROBERT ADDRESS ON FILE	0100147353	07/29/2015	\$27.76
			<b>SUBTOTAL</b>	<b>\$27.76</b>
1792	BROYLES, LUCIE FRANCES ADDRESS ON FILE	0100152232	07/29/2015	\$78.85
			<b>SUBTOTAL</b>	<b>\$78.85</b>
1793	BROYLES, OVA ADDRESS ON FILE	0100148424	07/29/2015	\$15.96
			<b>SUBTOTAL</b>	<b>\$15.96</b>
1794	BRUCE MCMILLAN, JR FOUNDATION ADDRESS ON FILE	0100147814	07/29/2015	\$74.02
			<b>SUBTOTAL</b>	<b>\$74.02</b>
1795	BRUCE, DEANNA K TRUSTEE ADDRESS ON FILE	0100153454	07/29/2015	\$85.29
			<b>SUBTOTAL</b>	<b>\$85.29</b>
1796	BRUCE, MARGARET BASS ADDRESS ON FILE	0100142052	07/25/2015	\$153.92
			<b>SUBTOTAL</b>	<b>\$153.92</b>
1797	BRUMBLE FAMILY TRUST ADDRESS ON FILE	0100140863 0100155128	06/25/2015 07/29/2015	\$168.42 \$76.72
			<b>SUBTOTAL</b>	<b>\$245.14</b>
1798	BRUMBLE, G K ADDRESS ON FILE	0100138203 0100143566 0100158058	06/25/2015 07/25/2015 08/25/2015	\$176.80 \$155.02 \$175.88
			<b>SUBTOTAL</b>	<b>\$507.70</b>
1799	BRUMBLE, GEORGE KIP ADDRESS ON FILE	0100152435	07/29/2015	\$79.99
			<b>SUBTOTAL</b>	<b>\$79.99</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1800	BRUMFIELD, TANZA K ADDRESS ON FILE	0100138493	06/25/2015	\$148.76
		0100150889	07/29/2015	\$12.28
		<b>SUBTOTAL</b>		<b>\$161.04</b>
1801	BRUMLEY, BRIDGET ADDRESS ON FILE	0100139158	06/25/2015	\$104.78
		<b>SUBTOTAL</b>		<b>\$104.78</b>
1802	BRUNO & MARSHALL INVEST ADDRESS ON FILE	0100145621	07/25/2015	\$151.13
		0100159585	08/25/2015	\$172.32
		<b>SUBTOTAL</b>		<b>\$323.45</b>
1803	BRUNO, BEVERLY ANNETTE ADDRESS ON FILE	0100149017	07/29/2015	\$34.06
		<b>SUBTOTAL</b>		<b>\$34.06</b>
1804	BRUNSON, KENNETH WAYNE & ADDRESS ON FILE	0100151444	07/29/2015	\$77.33
		<b>SUBTOTAL</b>		<b>\$77.33</b>
1805	BRYAN SR, JOHN A ADDRESS ON FILE	0100138233	06/25/2015	\$124.94
		0100143589	07/25/2015	\$116.21
		0100158075	08/25/2015	\$115.41
		<b>SUBTOTAL</b>		<b>\$356.56</b>
1806	BRYAN, ANGELA PERRY ADDRESS ON FILE	0100160246	08/25/2015	\$363.85
		<b>SUBTOTAL</b>		<b>\$363.85</b>
1807	BRYAN, DAVID ADDRESS ON FILE	0100151637	07/29/2015	\$13.80
		<b>SUBTOTAL</b>		<b>\$13.80</b>
1808	BRYAN, DEBRA ADDRESS ON FILE	0100144081	07/25/2015	\$116.51
		<b>SUBTOTAL</b>		<b>\$116.51</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1809	BRYAN, JOHN GIBSON ADDRESS ON FILE	0100136433	06/25/2015	\$169.15
		0100147187	07/29/2015	\$63.73
		0100156807	08/25/2015	\$161.83
		<b>SUBTOTAL</b>		<b>\$394.71</b>
1810	BRYAN, MARY JON ADDRESS ON FILE	0100149983	07/29/2015	\$78.24
		<b>SUBTOTAL</b>		<b>\$78.24</b>
1811	BRYAN, SHARON K ADDRESS ON FILE	0100151059	07/29/2015	\$49.90
		<b>SUBTOTAL</b>		<b>\$49.90</b>
1812	BRYAN, SUSAN PERRY ADDRESS ON FILE	0100137621	06/25/2015	\$169.84
		0100143064	07/25/2015	\$166.05
		0100157666	08/25/2015	\$175.87
		<b>SUBTOTAL</b>		<b>\$511.76</b>
1813	BRYAN, WAYLON ADDRESS ON FILE	0100151636	07/29/2015	\$13.80
		<b>SUBTOTAL</b>		<b>\$13.80</b>
1814	BRYANT FAMILY TRUST ADDRESS ON FILE	0100136763	06/25/2015	\$15,939.50
		0100142244	07/25/2015	\$13,277.92
		0100157031	08/25/2015	\$12,126.14
		<b>SUBTOTAL</b>		<b>\$41,343.56</b>
1815	BRYANT JR., ELIJAH ADDRESS ON FILE	0100147230	07/29/2015	\$54.28
		<b>SUBTOTAL</b>		<b>\$54.28</b>
1816	BRYANT, BRENDA DIXON ADDRESS ON FILE	0100148609	07/29/2015	\$40.46
		<b>SUBTOTAL</b>		<b>\$40.46</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1817	BRYANT, CAROLYN ADDRESS ON FILE	0100150317	07/29/2015	\$71.87
			<b>SUBTOTAL</b>	<b>\$71.87</b>
1818	BRYANT, CAROLYN E. ADDRESS ON FILE	0100147301	07/29/2015	\$24.95
			<b>SUBTOTAL</b>	<b>\$24.95</b>
1819	BRYANT, CINDY LEE ADDRESS ON FILE	0100137634 0100149334	06/25/2015 07/29/2015	\$134.42 \$60.23
			<b>SUBTOTAL</b>	<b>\$194.65</b>
1820	BRYANT, CYNTHIA ANN FONTENOT ADDRESS ON FILE	0100156337	07/29/2015	\$36.74
			<b>SUBTOTAL</b>	<b>\$36.74</b>
1821	BRYANT, DAVID ALAN ADDRESS ON FILE	0100140747 0100145864 0100159776	06/25/2015 07/25/2015 08/25/2015	\$9,646.58 \$8,167.33 \$7,553.00
			<b>SUBTOTAL</b>	<b>\$25,366.91</b>
1822	BRYANT, GARY ALLEN ADDRESS ON FILE	E100139718 E100144896 E100159024	06/25/2015 07/25/2015 08/25/2015	\$1,060.24 \$877.90 \$798.14
			<b>SUBTOTAL</b>	<b>\$2,736.28</b>
1823	BRYANT, GREGORY SHAWN ADDRESS ON FILE	E100139719 E100144897 E100159025	06/25/2015 07/25/2015 08/25/2015	\$1,060.25 \$877.90 \$798.14
			<b>SUBTOTAL</b>	<b>\$2,736.29</b>
1824	BRYANT, J. W. ADDRESS ON FILE	0100147302	07/29/2015	\$30.83
			<b>SUBTOTAL</b>	<b>\$30.83</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1825	BRYANT, JEAN HILL ADDRESS ON FILE	0100152646	07/29/2015	\$18.96
			<b>SUBTOTAL</b>	<b>\$18.96</b>
1826	BRYANT, JOSHUA STEPHEN ADDRESS ON FILE	0100139721	06/25/2015	\$1,060.24
		0100144899	07/25/2015	\$877.90
		0100159027	08/25/2015	\$798.13
			<b>SUBTOTAL</b>	<b>\$2,736.27</b>
1827	BRYANT, JOYCE ELAINE ADDRESS ON FILE	0100149792	07/29/2015	\$35.20
			<b>SUBTOTAL</b>	<b>\$35.20</b>
1828	BRYANT, JULIA ADDRESS ON FILE	0100138694	06/25/2015	\$109.50
		0100151186	07/29/2015	\$22.43
			<b>SUBTOTAL</b>	<b>\$131.93</b>
1829	BRYANT, LEON D ADDRESS ON FILE	0100146994	07/29/2015	\$54.28
			<b>SUBTOTAL</b>	<b>\$54.28</b>
1830	BRYANT, NANCY M. ADDRESS ON FILE	0100140532	06/25/2015	\$128.19
		0100145662	07/25/2015	\$193.17
		0100159621	08/25/2015	\$148.46
			<b>SUBTOTAL</b>	<b>\$469.82</b>
1831	BRYANT, ORVILLE CLINTON ADDRESS ON FILE	0100146458	07/25/2015	\$124.57
			<b>SUBTOTAL</b>	<b>\$124.57</b>
1832	BRYANT, PEGGY J TRUST ADDRESS ON FILE	0100138871	06/25/2015	\$427.43
		0100144157	07/25/2015	\$511.21
		0100158499	08/25/2015	\$498.47
			<b>SUBTOTAL</b>	<b>\$1,437.11</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1833	BRYANT, ROBERT ADDRESS ON FILE	0100146986	07/29/2015	\$54.28
			<b>SUBTOTAL</b>	<b>\$54.28</b>
1834	BRYANT, ROBERT WAYNE ADDRESS ON FILE	0100141386	06/25/2015	\$18,588.15
		0100146453	07/25/2015	\$4,878.87
		0100160334	08/25/2015	\$3,357.68
			<b>SUBTOTAL</b>	<b>\$26,824.70</b>
1835	BRYANT, THOMAS MICHAEL ADDRESS ON FILE	0100140456	06/25/2015	\$5,405.45
		0100145595	07/25/2015	\$4,655.67
		0100159557	08/25/2015	\$4,361.24
			<b>SUBTOTAL</b>	<b>\$14,422.36</b>
1836	BRYANT, VERNELL DANIELS ADDRESS ON FILE	0100142053	07/25/2015	\$155.51
			<b>SUBTOTAL</b>	<b>\$155.51</b>
1837	BSNR RAPTOR LP ADDRESS ON FILE	0100152912	07/29/2015	\$56.57
			<b>SUBTOTAL</b>	<b>\$56.57</b>
1838	BTF TRUST U W O JAMES TORREY FORMAN ADDRESS ON FILE	0100155858	07/29/2015	\$54.14
			<b>SUBTOTAL</b>	<b>\$54.14</b>
1839	BUBAN, SHARON B ADDRESS ON FILE	0100138280	06/25/2015	\$1,840.60
		0100143629	07/25/2015	\$1,754.38
		0100158106	08/25/2015	\$1,897.77
			<b>SUBTOTAL</b>	<b>\$5,492.75</b>
1840	BUCHANAN, ELIZABETH ANN WALKER ADDRESS ON FILE	E100152016	07/29/2015	\$97.66
			<b>SUBTOTAL</b>	<b>\$97.66</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1841	BUCHANAN, MARIANNE ADDRESS ON FILE	E100138621	06/25/2015	\$379.60
		E100143921	07/25/2015	\$413.65
		E100158335	08/25/2015	\$412.54
		<b>SUBTOTAL</b>		<b>\$1,205.79</b>
1842	BUCHANAN, MARK D. ADDRESS ON FILE	E100140699	06/25/2015	\$119.37
		E100145814	07/25/2015	\$116.85
		<b>SUBTOTAL</b>		<b>\$236.22</b>
1843	BUCHNER, LAVETA ADDRESS ON FILE	0100153525	07/29/2015	\$58.93
		<b>SUBTOTAL</b>		<b>\$58.93</b>
1844	BUCK, LOIS ADDRESS ON FILE	0100137239	06/25/2015	\$103.75
		0100148681	07/29/2015	\$17.49
		<b>SUBTOTAL</b>		<b>\$121.24</b>
1845	BUCKINGHAM, PAMELA A. BREWER ADDRESS ON FILE	E100149206	07/29/2015	\$41.91
		<b>SUBTOTAL</b>		<b>\$41.91</b>
1846	BUCKLEY, CATHERINE CORLEY ADDRESS ON FILE	0100136815	06/25/2015	\$626.14
		0100142287	07/25/2015	\$683.25
		0100157074	08/25/2015	\$611.82
		<b>SUBTOTAL</b>		<b>\$1,921.21</b>
1847	BUCKLIN CORP ADDRESS ON FILE	0100140096	06/25/2015	\$101.38
		<b>SUBTOTAL</b>		<b>\$101.38</b>
1848	BUCKNER, EUNICE ELIZABETH ADDRESS ON FILE	0100152161	07/29/2015	\$98.24
		<b>SUBTOTAL</b>		<b>\$98.24</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1849	BUCKRELL, LINDA SUE ADDRESS ON FILE	0100139761	06/25/2015	\$184.44
		0100144933	07/25/2015	\$152.62
		0100159048	08/25/2015	\$152.84
		<b>SUBTOTAL</b>		<b>\$489.90</b>
1850	BUCKTHAL, JOHN R ADDRESS ON FILE	0100140382	06/25/2015	\$1,716.64
		0100145529	07/25/2015	\$1,972.38
		0100159501	08/25/2015	\$1,818.06
		<b>SUBTOTAL</b>		<b>\$5,507.08</b>
1851	BUDDE, FRANK & MARILYN FAM TR ADDRESS ON FILE	E100147695	07/29/2015	\$69.24
		<b>SUBTOTAL</b>		<b>\$69.24</b>
1852	BUDDE, FRANK & MARILYN FAMILY ADDRESS ON FILE	E100140613	06/25/2015	\$164.69
		E100145733	07/25/2015	\$176.15
		E100159688	08/25/2015	\$189.00
		<b>SUBTOTAL</b>		<b>\$529.84</b>
1853	BUDIG, GENE ADDRESS ON FILE	0100154121	07/29/2015	\$14.79
		<b>SUBTOTAL</b>		<b>\$14.79</b>
1854	BUELL, JOAN T ADDRESS ON FILE	0100136915	06/25/2015	\$130.07
		0100148079	07/29/2015	\$40.21
		0100157157	08/25/2015	\$233.57
		<b>SUBTOTAL</b>		<b>\$403.85</b>
1855	BUFFY ENERGY LLC ADDRESS ON FILE	0100146494	07/25/2015	\$226.95
		<b>SUBTOTAL</b>		<b>\$226.95</b>
1856	BUFORD ROYALTY LP ADDRESS ON FILE	0100150891	07/29/2015	\$70.56
		<b>SUBTOTAL</b>		<b>\$70.56</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1857	BUFORD, REGINALD COURTNEY ADDRESS ON FILE	0100150436	07/29/2015	\$84.31
			<b>SUBTOTAL</b>	<b>\$84.31</b>
1858	BULLARD, BERNICE ESTATE ADDRESS ON FILE	0100150375	07/29/2015	\$65.83
			<b>SUBTOTAL</b>	<b>\$65.83</b>
1859	BULLER, POLLY FLEMING ADDRESS ON FILE	0100150261	07/29/2015	\$76.76
			<b>SUBTOTAL</b>	<b>\$76.76</b>
1860	BULLER, REBECCA JANE ADDRESS ON FILE	0100140019	06/25/2015	\$121.25
		0100145189	07/25/2015	\$118.56
		0100159228	08/25/2015	\$125.32
			<b>SUBTOTAL</b>	<b>\$365.13</b>
1861	BULLOCK, VALRICE ADDRESS ON FILE	0100139476	06/25/2015	\$102.99
		0100152899	07/29/2015	\$24.72
			<b>SUBTOTAL</b>	<b>\$127.71</b>
1862	BUNCE, SHANYNN GAIL NITSCHKE ADDRESS ON FILE	0100137353	06/25/2015	\$592.95
		0100142792	07/25/2015	\$695.44
		0100157465	08/25/2015	\$652.74
			<b>SUBTOTAL</b>	<b>\$1,941.13</b>
1863	BUNGER, REID HASEN & BOGUE, BETTE ADDRESS ON FILE	0100144011	07/25/2015	\$158.94
			<b>SUBTOTAL</b>	<b>\$158.94</b>
1864	BUNN, ELIZABETH ANN STERQUELL ADDRESS ON FILE	0100140189	06/25/2015	\$126.19
			<b>SUBTOTAL</b>	<b>\$126.19</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1865	BUNN, ELIZABETH ANN TRUST ADDRESS ON FILE	0100154182	07/29/2015	\$63.46
			<b>SUBTOTAL</b>	<b>\$63.46</b>
1866	BUNTEN, ANNE BLALOCK ADDRESS ON FILE	0100138258 0100143611	06/25/2015 07/25/2015	\$247.29 \$109.96
			<b>SUBTOTAL</b>	<b>\$357.25</b>
1867	BUNTING RESOURCES, INC. ADDRESS ON FILE	0100145708	07/25/2015	\$142.96
			<b>SUBTOTAL</b>	<b>\$142.96</b>
1868	BURANDT, RUTH ADDRESS ON FILE	0100144923	07/25/2015	\$152.34
			<b>SUBTOTAL</b>	<b>\$152.34</b>
1869	BURBAGE, JOYCE LOUISE ADDRESS ON FILE	0100154028	07/29/2015	\$96.58
			<b>SUBTOTAL</b>	<b>\$96.58</b>
1870	BURCH, DESRA KAY ADDRESS ON FILE	0100146510	07/25/2015	\$180.17
			<b>SUBTOTAL</b>	<b>\$180.17</b>
1871	BURCH, KENNETH ADDRESS ON FILE	0100150767	07/29/2015	\$16.25
			<b>SUBTOTAL</b>	<b>\$16.25</b>
1872	BURCH, LUCY MAY SIPES ADDRESS ON FILE	0100141599	07/25/2015	\$169.21
			<b>SUBTOTAL</b>	<b>\$169.21</b>
1873	BURCH, VERNA LOIS FAMILY TRUST ADDRESS ON FILE	0100148321	07/29/2015	\$32.45
			<b>SUBTOTAL</b>	<b>\$32.45</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1874	BURCHAM, BOBBIE NELL ADDRESS ON FILE	0100152062	07/29/2015	\$13.41
			<b>SUBTOTAL</b>	<b>\$13.41</b>
1875	BURCHFIELD, PATTY ADDRESS ON FILE	0100150316	07/29/2015	\$71.87
			<b>SUBTOTAL</b>	<b>\$71.87</b>
1876	BURD, JERRY L ADDRESS ON FILE	0100141322 0100156137	06/25/2015 07/29/2015	\$139.99 \$32.19
			<b>SUBTOTAL</b>	<b>\$172.18</b>
1877	BURD, TERRY ADDRESS ON FILE	0100141321 0100156136	06/25/2015 07/29/2015	\$139.99 \$32.19
			<b>SUBTOTAL</b>	<b>\$172.18</b>
1878	BURDETT, MARJORIE BOYD ESTATE ADDRESS ON FILE	0100139595 0100153153	06/25/2015 07/29/2015	\$115.67 \$43.99
			<b>SUBTOTAL</b>	<b>\$159.66</b>
1879	BURDETT, THE STEVE FAMILY TRUST ADDRESS ON FILE	0100144534	07/25/2015	\$190.42
			<b>SUBTOTAL</b>	<b>\$190.42</b>
1880	BURDITT, BOB LIFE ESTATE ADDRESS ON FILE	0100149856	07/29/2015	\$95.24
			<b>SUBTOTAL</b>	<b>\$95.24</b>
1881	BURFORD, JR., CHARLES E. ADDRESS ON FILE	0100149114	07/29/2015	\$59.99
			<b>SUBTOTAL</b>	<b>\$59.99</b>
1882	BURGER, MILTON E ADDRESS ON FILE	0100142564	07/25/2015	\$132.02
			<b>SUBTOTAL</b>	<b>\$132.02</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
1883	BURGESS, MEREDITH H. & ADDRESS ON FILE	0100150648	07/29/2015	\$24.45
			<b>SUBTOTAL</b>	<b>\$24.45</b>
1884	BURK II, ROBERT A ADDRESS ON FILE	0100153134	07/29/2015	\$13.19
			<b>SUBTOTAL</b>	<b>\$13.19</b>
1885	BURK III, SAM BRYAN ADDRESS ON FILE	E100138634 E100143934 E100158344	06/25/2015 07/25/2015 08/25/2015	\$886.81 \$891.28 \$915.60
			<b>SUBTOTAL</b>	<b>\$2,693.69</b>
1886	BURK IV, SAM BRYAN ADDRESS ON FILE	0100151090	07/29/2015	\$13.62
			<b>SUBTOTAL</b>	<b>\$13.62</b>
1887	BURK JR, BRYAN B ADDRESS ON FILE	0100151904	07/29/2015	\$64.89
			<b>SUBTOTAL</b>	<b>\$64.89</b>
1888	BURK ROYALTY COMPANY ADDRESS ON FILE	0100136703 0100142190 0100156984	06/25/2015 07/25/2015 08/25/2015	\$164.22 \$164.28 \$124.34
			<b>SUBTOTAL</b>	<b>\$452.84</b>
1889	BURK, ALBERT EUGENE ADDRESS ON FILE	0100152345	07/29/2015	\$69.52
			<b>SUBTOTAL</b>	<b>\$69.52</b>
1890	BURK, ANN RAMSEY ADDRESS ON FILE	0100151781	07/29/2015	\$50.79
			<b>SUBTOTAL</b>	<b>\$50.79</b>
1891	BURK, BART ROY ADDRESS ON FILE	0100152347	07/29/2015	\$69.52
			<b>SUBTOTAL</b>	<b>\$69.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1892	BURK, BRYAN & STACY ADDRESS ON FILE	E100137721	06/25/2015	\$260.42
		E100143152	07/25/2015	\$248.21
		E100157748	08/25/2015	\$268.57
		<b>SUBTOTAL</b>		
1893	BURK, CHARLES PHILLIP ADDRESS ON FILE	0100151921	07/29/2015	\$17.91
		<b>SUBTOTAL</b>		
1894	BURK, EDIE JO ADDRESS ON FILE	0100151903	07/29/2015	\$64.89
		<b>SUBTOTAL</b>		
1895	BURK, GARRY L & ANN G ADDRESS ON FILE	0100138718	06/25/2015	\$143.67
		0100144009	07/25/2015	\$166.42
		0100158394	08/25/2015	\$153.36
		<b>SUBTOTAL</b>		
1896	BURK, JAMES B ADDRESS ON FILE	0100151902	07/29/2015	\$80.88
		<b>SUBTOTAL</b>		
1897	BURK, JERRY L ADDRESS ON FILE	0100151905	07/29/2015	\$80.88
		<b>SUBTOTAL</b>		
1898	BURK, JOHNNY LYNN ADDRESS ON FILE	0100151922	07/29/2015	\$17.91
		<b>SUBTOTAL</b>		
1899	BURK, JR., BRIT T. ADDRESS ON FILE	0100137756	06/25/2015	\$176.58
		0100143178	07/25/2015	\$196.79
		0100157767	08/25/2015	\$185.93
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1900	BURK, JR., STEPHEN HULEN ADDRESS ON FILE	E100137827	06/25/2015	\$398.87
		E100143246	07/25/2015	\$328.24
		E100157820	08/25/2015	\$371.79
		<b>SUBTOTAL</b>		<b>\$1,098.90</b>
<hr/>				
1901	BURK, JUDITH ANN ADDRESS ON FILE	0100151906	07/29/2015	\$45.79
		<b>SUBTOTAL</b>		<b>\$45.79</b>
<hr/>				
1902	BURK, JUDY L. ADDRESS ON FILE	E100137261	06/25/2015	\$1,005.91
		E100142701	07/25/2015	\$1,133.14
		E100157397	08/25/2015	\$1,044.53
		<b>SUBTOTAL</b>		<b>\$3,183.58</b>
<hr/>				
1903	BURK, KAY & WRIGHT, JAMES ADDRESS ON FILE	0100139029	06/25/2015	\$102.95
		<b>SUBTOTAL</b>		<b>\$102.95</b>
<hr/>				
1904	BURK, LARRY & HELEN ADDRESS ON FILE	0100144298	07/25/2015	\$104.85
		<b>SUBTOTAL</b>		<b>\$104.85</b>
<hr/>				
1905	BURK, MACK E. ADDRESS ON FILE	0100149626	07/29/2015	\$67.78
		<b>SUBTOTAL</b>		<b>\$67.78</b>
<hr/>				
1906	BURK, MARY ANN IRREVOCABLE TR ADDRESS ON FILE	E100139928	06/25/2015	\$392.76
		E100145088	07/25/2015	\$377.79
		E100159160	08/25/2015	\$405.37
		<b>SUBTOTAL</b>		<b>\$1,175.92</b>
<hr/>				
1907	BURK, MICHAEL ADDRESS ON FILE	0100138758	06/25/2015	\$105.24
		0100151316	07/29/2015	\$55.79
		<b>SUBTOTAL</b>		<b>\$161.03</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1908	BURK, ROSEMARY ADDRESS ON FILE	0100137771	06/25/2015	\$125.97
		0100149510	07/29/2015	\$66.75
			<b>SUBTOTAL</b>	<b>\$192.72</b>
<hr/>				
1909	BURK, STEPHEN HULEN JR & ADDRESS ON FILE	E100151418	07/29/2015	\$96.64
			<b>SUBTOTAL</b>	<b>\$96.64</b>
<hr/>				
1910	BURK, SUE BETH BAWCOM ADDRESS ON FILE	0100138113	06/25/2015	\$177.84
		0100143489	07/25/2015	\$153.26
		0100157999	08/25/2015	\$179.18
			<b>SUBTOTAL</b>	<b>\$510.28</b>
<hr/>				
1911	BURK, THE GREG FAMILY TRUST ADDRESS ON FILE	0100152953	07/29/2015	\$36.93
			<b>SUBTOTAL</b>	<b>\$36.93</b>
<hr/>				
1912	BURK, TYLER MATTHEW ADDRESS ON FILE	E100155012	07/29/2015	\$25.77
			<b>SUBTOTAL</b>	<b>\$25.77</b>
<hr/>				
1913	BURKE, BARBARA O'BRIEN ADDRESS ON FILE	0100147354	07/29/2015	\$70.11
			<b>SUBTOTAL</b>	<b>\$70.11</b>
<hr/>				
1914	BURKE, BETTY C ADDRESS ON FILE	0100136622	06/25/2015	\$105.94
		0100147596	07/29/2015	\$26.49
			<b>SUBTOTAL</b>	<b>\$132.43</b>
<hr/>				
1915	BURKE, DEBRA SUE T ADDRESS ON FILE	0100143716	07/25/2015	\$163.93
			<b>SUBTOTAL</b>	<b>\$163.93</b>
<hr/>				
1916	BURKE, JOHN G ADDRESS ON FILE	0100145162	07/25/2015	\$146.82
			<b>SUBTOTAL</b>	<b>\$146.82</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1917	BURKE, LARRY ADDRESS ON FILE	0100136353	06/25/2015	\$115.20
		0100147109	07/29/2015	\$24.84
		<b>SUBTOTAL</b>		<b>\$140.04</b>
1918	BURKE, PENNY SUE ADDRESS ON FILE	0100155860	07/29/2015	\$89.31
		<b>SUBTOTAL</b>		<b>\$89.31</b>
1919	BURKE, SHARON M & JAMES ADDRESS ON FILE	0100138358	06/25/2015	\$103.51
		0100143683	07/25/2015	\$116.32
		0100158150	08/25/2015	\$116.67
		<b>SUBTOTAL</b>		<b>\$336.50</b>
1920	BURKE, SHELLEY ADDRESS ON FILE	0100144634	07/25/2015	\$132.18
		<b>SUBTOTAL</b>		<b>\$132.18</b>
1921	BURKHALTER, ROBERT E & SHARON ADDRESS ON FILE	0100143617	07/25/2015	\$180.06
		<b>SUBTOTAL</b>		<b>\$180.06</b>
1922	BURKHART, BRADLEY & BETTY TRUST ADDRESS ON FILE	0100153856	07/29/2015	\$57.17
		<b>SUBTOTAL</b>		<b>\$57.17</b>
1923	BURKHART, CYNTHIA BURK ADDRESS ON FILE	E100137760	06/25/2015	\$125.97
		E100149486	07/29/2015	\$66.75
		<b>SUBTOTAL</b>		<b>\$192.72</b>
1924	BURKHOLDER, MELANIE F ADDRESS ON FILE	0100142473	07/25/2015	\$151.78
		<b>SUBTOTAL</b>		<b>\$151.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1925	BURKLOW, BEVERLY ADDRESS ON FILE	0100136147	06/25/2015	\$115.58
		0100141709	07/25/2015	\$100.33
		0100156613	08/25/2015	\$101.98
		<b>SUBTOTAL</b>		<b>\$317.89</b>
<hr/>				
1926	BURKS, BOBBIE ADDRESS ON FILE	0100141282	06/25/2015	\$120.18
		0100156076	07/29/2015	\$40.08
		<b>SUBTOTAL</b>		<b>\$160.26</b>
<hr/>				
1927	BURKS, CHARLIE ADDRESS ON FILE	0100150363	07/29/2015	\$14.60
		<b>SUBTOTAL</b>		<b>\$14.60</b>
<hr/>				
1928	BURKS, DALE & SONJA, WIFE ADDRESS ON FILE	0100156214	07/29/2015	\$43.28
		<b>SUBTOTAL</b>		<b>\$43.28</b>
<hr/>				
1929	BURKS, NATALIE ADDRESS ON FILE	0100141151	06/25/2015	\$117.28
		0100155836	07/29/2015	\$26.72
		<b>SUBTOTAL</b>		<b>\$144.00</b>
<hr/>				
1930	BURKS, O DEAN & BURKS, LAURA ADDRESS ON FILE	0100156215	07/29/2015	\$43.26
		<b>SUBTOTAL</b>		<b>\$43.26</b>
<hr/>				
1931	BURKS, PAMELA FREEMAN ADDRESS ON FILE	0100142015	07/25/2015	\$128.95
		<b>SUBTOTAL</b>		<b>\$128.95</b>
<hr/>				
1932	BURKS, REGINA RODGERS ADDRESS ON FILE	E100150575	07/29/2015	\$40.08
		<b>SUBTOTAL</b>		<b>\$40.08</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1933	BURKS, RETA FAYE ADDRESS ON FILE	0100141281	06/25/2015	\$494.32
		0100146365	07/25/2015	\$263.62
		0100160230	08/25/2015	\$439.07
		<b>SUBTOTAL</b>		<b>\$1,197.01</b>
1934	BURKS, ROBERT ADDRESS ON FILE	0100149397	07/29/2015	\$14.60
		<b>SUBTOTAL</b>		<b>\$14.60</b>
1935	BURLESON, JESSIE & BARBARA ADDRESS ON FILE	E100150639	07/29/2015	\$81.41
		<b>SUBTOTAL</b>		<b>\$81.41</b>
1936	BURLINGTON RES OIL & GAS CO LP ADDRESS ON FILE	0100136690	06/25/2015	\$2,081.20
		0100142174	07/25/2015	\$2,205.28
		0100156970	08/25/2015	\$2,370.16
		<b>SUBTOTAL</b>		<b>\$6,656.64</b>
1937	BURMAN ENERGY LLC ADDRESS ON FILE	0100140556	06/25/2015	\$4,239.73
		0100145682	07/25/2015	\$4,298.21
		0100159638	08/25/2015	\$4,538.92
		<b>SUBTOTAL</b>		<b>\$13,076.86</b>
1938	BURNETT, AMBER ADDRESS ON FILE	0100147056	07/29/2015	\$36.21
		<b>SUBTOTAL</b>		<b>\$36.21</b>
1939	BURNETT, DEBORAH M. ADDRESS ON FILE	0100147208	07/29/2015	\$48.07
		<b>SUBTOTAL</b>		<b>\$48.07</b>
1940	BURNETT, ROBERT DARRELL ADDRESS ON FILE	0100147287	07/29/2015	\$72.14
		<b>SUBTOTAL</b>		<b>\$72.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1941	BURNETT, SANDRA L ADDRESS ON FILE	0100147057	07/29/2015	\$18.09
			<b>SUBTOTAL</b>	<b>\$18.09</b>
1942	BURNETTE, DANIEL S ADDRESS ON FILE	0100139177 0100152330	06/25/2015 07/29/2015	\$112.86 \$12.50
			<b>SUBTOTAL</b>	<b>\$125.36</b>
1943	BURNETTE, RACHEL COLLEEN ADDRESS ON FILE	0100139176 0100152329	06/25/2015 07/29/2015	\$112.85 \$12.50
			<b>SUBTOTAL</b>	<b>\$125.35</b>
1944	BURNS, AIMEE ROCHELLE ADDRESS ON FILE	0100141139 0100155817	06/25/2015 07/29/2015	\$125.48 \$48.80
			<b>SUBTOTAL</b>	<b>\$174.28</b>
1945	BURNS, CALVIN TERRY ADDRESS ON FILE	0100156162	07/29/2015	\$97.58
			<b>SUBTOTAL</b>	<b>\$97.58</b>
1946	BURNS, DONALD W ADDRESS ON FILE	0100156160	07/29/2015	\$97.60
			<b>SUBTOTAL</b>	<b>\$97.60</b>
1947	BURNS, EDWARD ADDRESS ON FILE	0100147116	07/29/2015	\$88.48
			<b>SUBTOTAL</b>	<b>\$88.48</b>
1948	BURNS, EMMA ADDRESS ON FILE	0100138737 0100151283	06/25/2015 07/29/2015	\$133.11 \$65.71
			<b>SUBTOTAL</b>	<b>\$198.82</b>
1949	BURNS, LINDA L ADDRESS ON FILE	0100146156	07/25/2015	\$107.22
			<b>SUBTOTAL</b>	<b>\$107.22</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1950	BURNS, MELISSA ADDRESS ON FILE	0100153558	07/29/2015	\$34.50
			<b>SUBTOTAL</b>	<b>\$34.50</b>
1951	BURNS, ROBERT ADDRESS ON FILE	0100149954	07/29/2015	\$24.71
			<b>SUBTOTAL</b>	<b>\$24.71</b>
1952	BURNS, TINA J. ADDRESS ON FILE	0100146851	07/29/2015	\$25.71
			<b>SUBTOTAL</b>	<b>\$25.71</b>
1953	BURRELL, CHARLIE T ADDRESS ON FILE	0100151191	07/29/2015	\$41.42
			<b>SUBTOTAL</b>	<b>\$41.42</b>
1954	BURRELL, CLEDITH ADDRESS ON FILE	0100142328	07/25/2015	\$165.36
			<b>SUBTOTAL</b>	<b>\$165.36</b>
1955	BURRELL, CLEDITH LIFE TENANT ADDRESS ON FILE	0100150257	07/29/2015	\$52.49
			<b>SUBTOTAL</b>	<b>\$52.49</b>
1956	BURRELL, DOROTHY ADDRESS ON FILE	0100153945	07/29/2015	\$41.42
			<b>SUBTOTAL</b>	<b>\$41.42</b>
1957	BURROUS, GEORGIA J ADDRESS ON FILE	0100153072	07/29/2015	\$33.64
			<b>SUBTOTAL</b>	<b>\$33.64</b>
1958	BURROUS, JIMMY LLOYD ADDRESS ON FILE	0100148559	07/29/2015	\$33.64
			<b>SUBTOTAL</b>	<b>\$33.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1959	BURROWS, ADARENE MUCKLEROY ADDRESS ON FILE	0100139626	06/25/2015	\$113.12
		0100153214	07/29/2015	\$52.05
		<b>SUBTOTAL</b>		<b>\$165.17</b>
		<hr/>		
1960	BURROWS, DONALD T LIFE ESTATE ADDRESS ON FILE	0100139564	06/25/2015	\$255.96
		0100144760	07/25/2015	\$283.62
		0100158931	08/25/2015	\$315.44
		<b>SUBTOTAL</b>		<b>\$855.02</b>
<hr/>				
1961	BURT, JR, JOE H. ADDRESS ON FILE	0100136526	06/25/2015	\$328.10
		0100142054	07/25/2015	\$207.17
		0100156873	08/25/2015	\$213.57
		<b>SUBTOTAL</b>		<b>\$748.84</b>
<hr/>				
1962	BURTNETT, GERALD ALLEN LIFE EST ADDRESS ON FILE	E100140141	06/25/2015	\$637.22
		E100145299	07/25/2015	\$665.37
		E100159311	08/25/2015	\$605.64
		<b>SUBTOTAL</b>		<b>\$1,908.23</b>
<hr/>				
1963	BURTON JR., JOHN PAUL ADDRESS ON FILE	E100140292	06/25/2015	\$138.29
		E100154402	07/29/2015	\$56.81
		<b>SUBTOTAL</b>		<b>\$195.10</b>
<hr/>				
1964	BURTON OIL & GAS PROPERTIES ADDRESS ON FILE	0100140347	06/25/2015	\$789.41
		0100145495	07/25/2015	\$753.02
		0100159470	08/25/2015	\$761.71
		<b>SUBTOTAL</b>		<b>\$2,304.14</b>
<hr/>				
1965	BURTON, ANN CODY ADDRESS ON FILE	0100140417	06/25/2015	\$171.91
		0100154510	07/29/2015	\$75.07
		<b>SUBTOTAL</b>		<b>\$246.98</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1966	BURTON, BETTE B NON-EXEMPT TR ADDRESS ON FILE	0100138985	06/25/2015	\$351.31
		0100144260	07/25/2015	\$250.16
		0100158584	08/25/2015	\$298.05
		<b>SUBTOTAL</b>		<b>\$899.52</b>
1967	BURTON, BETTE BRADFORD ADDRESS ON FILE	0100137402	06/25/2015	\$1,009.29
		0100142835	07/25/2015	\$713.17
		0100157500	08/25/2015	\$856.54
		<b>SUBTOTAL</b>		<b>\$2,579.00</b>
1968	BURTON, DORLAND & ANN ADDRESS ON FILE	0100151506	07/29/2015	\$28.66
		<b>SUBTOTAL</b>		<b>\$28.66</b>
1969	BURTON, EDMOND KEY ADDRESS ON FILE	0100140293	06/25/2015	\$138.29
		0100154403	07/29/2015	\$56.81
		<b>SUBTOTAL</b>		<b>\$195.10</b>
1970	BURTON, HOBART KEY ADDRESS ON FILE	0100140295	06/25/2015	\$210.83
		0100145442	07/25/2015	\$173.76
		0100159426	08/25/2015	\$176.36
		<b>SUBTOTAL</b>		<b>\$560.95</b>
1971	BURTON, JOHN W ADDRESS ON FILE	0100155606	07/29/2015	\$14.40
		<b>SUBTOTAL</b>		<b>\$14.40</b>
1972	BURTON, JOHN W. ADDRESS ON FILE	0100148772	07/29/2015	\$51.46
		<b>SUBTOTAL</b>		<b>\$51.46</b>
1973	BURTON, LAURA ANN ADDRESS ON FILE	0100151491	07/29/2015	\$23.77
		<b>SUBTOTAL</b>		<b>\$23.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1974	BURTON, MARY, FEME SOLE ADDRESS ON FILE	0100149044	07/29/2015	\$89.28
			<b>SUBTOTAL</b>	<b>\$89.28</b>
1975	BURTON, SYLVESTER ADDRESS ON FILE	0100152337	07/29/2015	\$35.85
			<b>SUBTOTAL</b>	<b>\$35.85</b>
1976	BURTON, TAMMIE LYNN TRST #1 ADDRESS ON FILE	0100138237 0100143592 0100158077	06/25/2015 07/25/2015 08/25/2015	\$141.73 \$133.65 \$133.14
			<b>SUBTOTAL</b>	<b>\$408.52</b>
1977	BURTON, WALTER L & JULIA, ESTATE ADDRESS ON FILE	0100148773	07/29/2015	\$51.46
			<b>SUBTOTAL</b>	<b>\$51.46</b>
1978	BURWELL, NANCY DIANNE ADDRESS ON FILE	0100144342	07/25/2015	\$101.16
			<b>SUBTOTAL</b>	<b>\$101.16</b>
1979	BUSBEE, SHARON ADDRESS ON FILE	0100138792 0100144085 0100158451	06/25/2015 07/25/2015 08/25/2015	\$422.01 \$438.81 \$426.82
			<b>SUBTOTAL</b>	<b>\$1,287.64</b>
1980	BUSBY, DAVID MICHAEL ADDRESS ON FILE	0100154042	07/29/2015	\$75.12
			<b>SUBTOTAL</b>	<b>\$75.12</b>
1981	BUSBY, DOROTHY J ADDRESS ON FILE	0100138116 0100150077	06/25/2015 07/29/2015	\$113.49 \$21.56
			<b>SUBTOTAL</b>	<b>\$135.05</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1982	BUSBY, DOUGLAS ALAN ADDRESS ON FILE	0100139264	06/25/2015	\$134.56
		0100144492	07/25/2015	\$153.34
		0100158752	08/25/2015	\$115.63
		<b>SUBTOTAL</b>		<b>\$403.53</b>
1983	BUSBY, JANNIE MAE ADDRESS ON FILE	0100148518	07/29/2015	\$32.54
		<b>SUBTOTAL</b>		<b>\$32.54</b>
1984	BUSCHMAN, GLENDA BENSCH ADDRESS ON FILE	0100142551	07/25/2015	\$53.91
		0100157283	08/25/2015	\$127.44
		<b>SUBTOTAL</b>		<b>\$181.35</b>
1985	BUSH, BARBARA LOUISE ADDRESS ON FILE	0100152895	07/29/2015	\$29.22
		<b>SUBTOTAL</b>		<b>\$29.22</b>
1986	BUSH, DOROTHY M ADDRESS ON FILE	0100150496	07/29/2015	\$73.19
		<b>SUBTOTAL</b>		<b>\$73.19</b>
1987	BUSH, SHARON KAY DEWITT ADDRESS ON FILE	0100151820	07/29/2015	\$21.51
		<b>SUBTOTAL</b>		<b>\$21.51</b>
1988	BUSH, TAMETIA JEAN ADDRESS ON FILE	0100148101	07/29/2015	\$28.11
		<b>SUBTOTAL</b>		<b>\$28.11</b>
1989	BUSH, VICKI L ADDRESS ON FILE	E100150223	07/29/2015	\$25.73
		<b>SUBTOTAL</b>		<b>\$25.73</b>
1990	BUSSA, MARY ANN MCKINNEY TRUST ADDRESS ON FILE	0100152941	07/29/2015	\$85.13
		<b>SUBTOTAL</b>		<b>\$85.13</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1991	BUSSEY, ROBERT LEWIS ADDRESS ON FILE	0100148271	07/29/2015	\$73.62
			<b>SUBTOTAL</b>	<b>\$73.62</b>
1992	BUSSEY, TONIA MARIE ADDRESS ON FILE	0100159924	08/25/2015	\$120.84
			<b>SUBTOTAL</b>	<b>\$120.84</b>
1993	BUTLER, ALAN H ADDRESS ON FILE	0100153800	07/29/2015	\$78.81
			<b>SUBTOTAL</b>	<b>\$78.81</b>
1994	BUTLER, CLIRON LIFE TENANT ADDRESS ON FILE	0100139731 0100153367	06/25/2015 07/29/2015	\$100.84 \$14.59
			<b>SUBTOTAL</b>	<b>\$115.43</b>
1995	BUTLER, DAVID ALLEN ADDRESS ON FILE	E100150659	07/29/2015	\$14.28
			<b>SUBTOTAL</b>	<b>\$14.28</b>
1996	BUTLER, GARY H ADDRESS ON FILE	0100153798	07/29/2015	\$78.81
			<b>SUBTOTAL</b>	<b>\$78.81</b>
1997	BUTLER, JAMES MICHAEL ADDRESS ON FILE	0100145108	07/25/2015	\$113.27
			<b>SUBTOTAL</b>	<b>\$113.27</b>
1998	BUTLER, JASON CHRISTOPHER ADDRESS ON FILE	0100140892 0100145994 0100159871	06/25/2015 07/25/2015 08/25/2015	\$646.99 \$417.88 \$410.84
			<b>SUBTOTAL</b>	<b>\$1,475.71</b>
1999	BUTLER, JEFFREY F ADDRESS ON FILE	0100149274	07/29/2015	\$13.96
			<b>SUBTOTAL</b>	<b>\$13.96</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2000	BUTLER, KELLEY COWAN ADDRESS ON FILE	0100145134	07/25/2015	\$121.27
			<b>SUBTOTAL</b>	<b>\$121.27</b>
2001	BUTLER, MILLY MARIE ADDRESS ON FILE	0100141902	07/25/2015	\$149.41
			<b>SUBTOTAL</b>	<b>\$149.41</b>
2002	BUTLER, NAOMI GAYLYNN ADDRESS ON FILE	0100137373	06/25/2015	\$879.38
		0100142810	07/25/2015	\$729.65
		0100157480	08/25/2015	\$724.62
			<b>SUBTOTAL</b>	<b>\$2,333.65</b>
2003	BUTLER, PENELOPE HESS ADDRESS ON FILE	0100151687	07/29/2015	\$30.10
			<b>SUBTOTAL</b>	<b>\$30.10</b>
2004	BUTLER, RITA LOUISE ADDRESS ON FILE	0100150933	07/29/2015	\$20.28
			<b>SUBTOTAL</b>	<b>\$20.28</b>
2005	BUTT-HOLDSWORTH MEMORIAL ADDRESS ON FILE	0100139135	06/25/2015	\$117.87
		0100152166	07/29/2015	\$25.39
			<b>SUBTOTAL</b>	<b>\$143.26</b>
2006	BUTTER, STEPHEN R. ADDRESS ON FILE	0100147597	07/29/2015	\$44.02
			<b>SUBTOTAL</b>	<b>\$44.02</b>
2007	BUTTRAM ENERGIES, INC. ADDRESS ON FILE	0100154294	07/29/2015	\$91.64
			<b>SUBTOTAL</b>	<b>\$91.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2008	BUTTS, SANDRA KAY ADDRESS ON FILE	0100139762	06/25/2015	\$184.45
		0100144934	07/25/2015	\$152.58
		0100159049	08/25/2015	\$152.84
		<b>SUBTOTAL</b>		
2009	BUTTS, THEODORA TUCKER ADDRESS ON FILE	E100138862	06/25/2015	\$265.62
		E100144150	07/25/2015	\$253.60
		E100158494	08/25/2015	\$265.42
		<b>SUBTOTAL</b>		
2010	BUZASH JR, ALBERT S ADDRESS ON FILE	0100143519	07/25/2015	\$107.51
		<b>SUBTOTAL</b>		
2011	BWAB LIMITED LIABILITY COMPANY ADDRESS ON FILE	0100136849	06/25/2015	\$671.58
		0100142317	07/25/2015	\$691.93
		0100157103	08/25/2015	\$657.70
		<b>SUBTOTAL</b>		
2012	BYARS, SARAH C. ADDRESS ON FILE	0100137232	06/25/2015	\$611.71
		0100142679	07/25/2015	\$464.02
		0100157375	08/25/2015	\$436.09
		<b>SUBTOTAL</b>		
2013	BYBEE, SHARON ADDRESS ON FILE	0100138377	06/25/2015	\$86.40
		0100143710	07/25/2015	\$5.33
		0100158167	08/25/2015	\$5.87
		<b>SUBTOTAL</b>		
2014	BYERS, JOHNNIE PEARL ADDRESS ON FILE	0100147750	07/29/2015	\$23.57
		<b>SUBTOTAL</b>		
2015	BYLAND, WARREN K LIFE ESTATE ADDRESS ON FILE	E100153702	07/29/2015	\$38.76
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2016	BYNUM, NANCY ADDRESS ON FILE	0100148651	07/29/2015	\$61.14
			<b>SUBTOTAL</b>	<b>\$61.14</b>
2017	BYRD JR., LOUIS ADDRESS ON FILE	0100137375	06/25/2015	\$109.15
		0100148908	07/29/2015	\$10.85
			<b>SUBTOTAL</b>	<b>\$120.00</b>
2018	BYRD, BARBARA JEAN ADDRESS ON FILE	0100155489	07/29/2015	\$32.24
			<b>SUBTOTAL</b>	<b>\$32.24</b>
2019	BYRD, FREDERICK FULTON ADDRESS ON FILE	0100142827	07/25/2015	\$117.78
			<b>SUBTOTAL</b>	<b>\$117.78</b>
2020	BYRD, J FRED ADDRESS ON FILE	E100153593	07/29/2015	\$57.00
			<b>SUBTOTAL</b>	<b>\$57.00</b>
2021	BYRD, JAMES A ADDRESS ON FILE	0100153366	07/29/2015	\$53.81
			<b>SUBTOTAL</b>	<b>\$53.81</b>
2022	BYRD, JAMES E. & SHIRLEY J. ADDRESS ON FILE	0100148843	07/29/2015	\$22.25
			<b>SUBTOTAL</b>	<b>\$22.25</b>
2023	BYRD, JAMES RONALD & DELORES WYLES ADDRESS ON FILE	0100156112	07/29/2015	\$88.92
			<b>SUBTOTAL</b>	<b>\$88.92</b>
2024	BYRD, KELLI ADDRESS ON FILE	0100138960	06/25/2015	\$109.32
		0100151780	07/29/2015	\$56.64
		0100158563	08/25/2015	\$137.78
			<b>SUBTOTAL</b>	<b>\$303.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2025	BYRD, LOLA ADDRESS ON FILE	0100146850	07/29/2015	\$20.13
			<b>SUBTOTAL</b>	<b>\$20.13</b>
2026	BYRD, LUNCELL ELVINZENO ADDRESS ON FILE	0100137380 0100148914	06/25/2015 07/29/2015	\$109.14 \$10.85
			<b>SUBTOTAL</b>	<b>\$119.99</b>
2027	BYRD, MARY SCOTT ADDRESS ON FILE	0100148595	07/29/2015	\$57.13
			<b>SUBTOTAL</b>	<b>\$57.13</b>
2028	BYRD, PATRICIA SUSAN ADDRESS ON FILE	0100153594	07/29/2015	\$30.99
			<b>SUBTOTAL</b>	<b>\$30.99</b>
2029	BYRD, ROBERT D. ADDRESS ON FILE	E100136873 E100142349 E100157120	06/25/2015 07/25/2015 08/25/2015	\$355.56 \$333.72 \$366.21
			<b>SUBTOTAL</b>	<b>\$1,055.49</b>
2030	BYRD, SANDRA ADDRESS ON FILE	0100142706	07/25/2015	\$150.12
			<b>SUBTOTAL</b>	<b>\$150.12</b>
2031	BYRD, SEAN WELDON ADDRESS ON FILE	0100153595	07/29/2015	\$57.00
			<b>SUBTOTAL</b>	<b>\$57.00</b>
2032	BYRD, WILLIAM W. ESTATE ADDRESS ON FILE	E100137742 E100143163 E100157756	06/25/2015 07/25/2015 08/25/2015	\$555.53 \$521.42 \$572.18
			<b>SUBTOTAL</b>	<b>\$1,649.13</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2033	BYROM, COLENE ADDRESS ON FILE	0100153647	07/29/2015	\$93.80
			<b>SUBTOTAL</b>	<b>\$93.80</b>
2034	BYRUM, CHARLES A. ADDRESS ON FILE	0100140513	06/25/2015	\$60.14
		0100145643	07/25/2015	\$57.73
		0100159603	08/25/2015	\$65.18
			<b>SUBTOTAL</b>	<b>\$183.05</b>
2035	C & J SPEC-RENT SERVICES INC PO BOX 671590 DALLAS, TX 75267-1590	0002000315541	06/18/2015	\$79,643.86
			<b>SUBTOTAL</b>	<b>\$79,643.86</b>
2036	C A STEED INVESTMENTS LP ADDRESS ON FILE	E100154912	07/29/2015	\$28.61
			<b>SUBTOTAL</b>	<b>\$28.61</b>
2037	C DOORNBOS MINERALS LP ADDRESS ON FILE	0100139313	06/25/2015	\$118.23
		0100152623	07/29/2015	\$45.31
			<b>SUBTOTAL</b>	<b>\$163.54</b>
2038	C L BENCKENSTEIN JR LAND & ADDRESS ON FILE	0100144173	07/25/2015	\$100.42
			<b>SUBTOTAL</b>	<b>\$100.42</b>
2039	C W RESOURCES, INC. ADDRESS ON FILE	0100136935	06/25/2015	\$496.68
		0100142409	07/25/2015	\$492.60
		0100157175	08/25/2015	\$675.75
			<b>SUBTOTAL</b>	<b>\$1,665.03</b>
2040	C&S LEASE SERVICE LC PO BOX 1049 KILGORE, TX 75663-1049	0002000316478	08/19/2015	\$1,197.50
			<b>SUBTOTAL</b>	<b>\$1,197.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2041	C-K ASSOCIATES, INC. 17170 PERKINS ROAD BATON ROUTE, LA 70810	0002000315449	06/17/2015	\$4,282.23
		0002000315801	07/08/2015	\$5,755.65
		0002000315913	07/15/2015	\$1,040.30
		<b>SUBTOTAL</b>		<b>\$11,078.18</b>
2042	C. I. FRANCIS OIL & GAS ADDRESS ON FILE	0100140585	06/25/2015	\$126.51
		0100154677	07/29/2015	\$36.94
		<b>SUBTOTAL</b>		<b>\$163.45</b>
2043	CA DAVENPORT ROYALTIES LLC ADDRESS ON FILE	0100146238	07/25/2015	\$142.81
		0100160083	08/25/2015	\$105.84
		<b>SUBTOTAL</b>		<b>\$248.65</b>
2044	CABALLERO, MARSHA ADDRESS ON FILE	0100138691	06/25/2015	\$106.49
		<b>SUBTOTAL</b>		<b>\$106.49</b>
2045	CABOT OIL & GAS CORP. ADDRESS ON FILE	0100140195	06/25/2015	\$176.69
		0100145353	07/25/2015	\$182.64
		0100159350	08/25/2015	\$182.16
		<b>SUBTOTAL</b>		<b>\$541.49</b>
2046	CABOT OIL & GAS CORP. ADDRESS ON FILE	0100140303	06/25/2015	\$8,843.22
		0100145453	07/25/2015	\$7,430.78
		0100159432	08/25/2015	\$7,506.56
		<b>SUBTOTAL</b>		<b>\$23,780.56</b>
2047	CABRITO LTD ADDRESS ON FILE	E100138769	06/25/2015	\$159.10
		E100144054	07/25/2015	\$182.89
		E100158430	08/25/2015	\$173.96
		<b>SUBTOTAL</b>		<b>\$515.95</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2048	CADDO MINERALS INC ADDRESS ON FILE	0100140076	06/25/2015	\$29,360.06
		0100145243	07/25/2015	\$6,945.49
		0100159269	08/25/2015	\$5,697.11
		<b>SUBTOTAL</b>		
2049	CADDO PROPERTIES LTD ADDRESS ON FILE	E100152816	07/29/2015	\$80.75
		<b>SUBTOTAL</b>		
2050	CADE, GLEN S. ADDRESS ON FILE	0100140506	06/25/2015	\$240.77
		0100145636	07/25/2015	\$268.32
		0100159598	08/25/2015	\$242.82
		<b>SUBTOTAL</b>		
2051	CADE, JOSHUA G ADDRESS ON FILE	0100140992	06/25/2015	\$158.23
		0100155496	07/29/2015	\$71.58
		<b>SUBTOTAL</b>		
2052	CADENHEAD OIL & GAS LP ADDRESS ON FILE	0100155165	07/29/2015	\$30.36
		<b>SUBTOTAL</b>		
2053	CADENHEAD PROPERTIES II, LLC ADDRESS ON FILE	0100140942	06/25/2015	\$110.49
		E100146034	07/25/2015	\$125.44
		<b>SUBTOTAL</b>		
2054	CADENHEAD, FAY JEAN LIFE EST ADDRESS ON FILE	0100153376	07/29/2015	\$88.18
		<b>SUBTOTAL</b>		
2055	CADENHEAD, LEONARD & EILEEN P. ADDRESS ON FILE	0100137221	06/25/2015	\$19.42
		0100142670	07/25/2015	\$19.24
		0100157369	08/25/2015	\$18.40
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2056	CADENHEAD, LEONARD H. ADDRESS ON FILE	0100136704	06/25/2015	\$73.42
		0100142191	07/25/2015	\$77.32
		0100156985	08/25/2015	\$42.08
		<b>SUBTOTAL</b>		<b>\$192.82</b>
2057	CADENHEAD, LEWIS LESLIE ADDRESS ON FILE	0100137220	06/25/2015	\$101.59
		<b>SUBTOTAL</b>		<b>\$101.59</b>
2058	CADENHEAD, RONALD DEWITT ADDRESS ON FILE	0100148657	07/29/2015	\$48.01
		<b>SUBTOTAL</b>		<b>\$48.01</b>
2059	CADENHEAD, STEVE FERRELL ADDRESS ON FILE	0100153377	07/29/2015	\$73.27
		<b>SUBTOTAL</b>		<b>\$73.27</b>
2060	CADMAN, DAVID BAKER ADDRESS ON FILE	0100150370	07/29/2015	\$54.51
		<b>SUBTOTAL</b>		<b>\$54.51</b>
2061	CADMAN, JOHN DENYS ADDRESS ON FILE	0100150376	07/29/2015	\$54.46
		<b>SUBTOTAL</b>		<b>\$54.46</b>
2062	CAERLUM LLC ADDRESS ON FILE	0100154286	07/29/2015	\$28.12
		<b>SUBTOTAL</b>		<b>\$28.12</b>
2063	CAGLE, JOY L. COLLINS ADDRESS ON FILE	0100149690	07/29/2015	\$13.38
		<b>SUBTOTAL</b>		<b>\$13.38</b>
2064	CAGLE, RONALD MAX ADDRESS ON FILE	0100139658	06/25/2015	\$104.20
		<b>SUBTOTAL</b>		<b>\$104.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2065	CAGO, INC. ADDRESS ON FILE	0100140500	06/25/2015	\$604.45
		0100145628	07/25/2015	\$629.20
		0100159592	08/25/2015	\$574.74
		<b>SUBTOTAL</b>		<b>\$1,808.39</b>
2066	CAHOON, FRANK KELL ESTATE ADDRESS ON FILE	0100140126	06/25/2015	\$184.40
		0100145288	07/25/2015	\$179.95
		0100159305	08/25/2015	\$208.77
		<b>SUBTOTAL</b>		<b>\$573.12</b>
2067	CAIN FAMILY LIMITED ADDRESS ON FILE	0100138916	06/25/2015	\$143.16
		0100151722	07/29/2015	\$42.98
		<b>SUBTOTAL</b>		<b>\$186.14</b>
2068	CAIN, BRITTANY MORELAND ADDRESS ON FILE	0100154936	07/29/2015	\$67.17
		<b>SUBTOTAL</b>		<b>\$67.17</b>
2069	CAIN, JASON H ADDRESS ON FILE	0100146919	07/29/2015	\$32.50
		<b>SUBTOTAL</b>		<b>\$32.50</b>
2070	CAIN, LOUISE YARBOROUGH REV TR ADDRESS ON FILE	E100139345	06/25/2015	\$119.38
		E100144560	07/25/2015	\$116.82
		<b>SUBTOTAL</b>		<b>\$236.20</b>
2071	CAINS, JOANNE M 6091 GLENEAGLES CT REDDING, CA 96003-9794	0000001200743	06/17/2015	\$4.79
		0000001200840	07/22/2015	\$5.39
		0000001200947	08/12/2015	\$1.47
		0000001201068	09/01/2015	\$6.28
		<b>SUBTOTAL</b>		<b>\$17.93</b>
2072	CAINS, JOANNE M ADDRESS ON FILE	0100152812	07/29/2015	\$65.93
		<b>SUBTOTAL</b>		<b>\$65.93</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2073	CAL FARLEY'S BOYS RANCH ADDRESS ON FILE	0100154514	07/29/2015	\$82.53
			<b>SUBTOTAL</b>	<b>\$82.53</b>
2074	CALAME, CATHY LYNN ADDRESS ON FILE	0100155391	07/29/2015	\$92.31
			<b>SUBTOTAL</b>	<b>\$92.31</b>
2075	CALCOTE LEGACY SERIES LLC ADDRESS ON FILE	0100155065	07/29/2015	\$29.81
			<b>SUBTOTAL</b>	<b>\$29.81</b>
2076	CALCOTE, AARON WESLEY ADDRESS ON FILE	0100155058	07/29/2015	\$89.33
			<b>SUBTOTAL</b>	<b>\$89.33</b>
2077	CALCOTE, HAROLD DEAN ADDRESS ON FILE	0100155060	07/29/2015	\$59.55
			<b>SUBTOTAL</b>	<b>\$59.55</b>
2078	CALCOTE, HOWARD EUGENE ADDRESS ON FILE	0100155057	07/29/2015	\$59.55
			<b>SUBTOTAL</b>	<b>\$59.55</b>
2079	CALCOTE, LINDA E ADDRESS ON FILE	0100145948 0100159841	07/25/2015 08/25/2015	\$111.73 \$272.76
			<b>SUBTOTAL</b>	<b>\$384.49</b>
2080	CALCOTE, LLOYD RICHARD ADDRESS ON FILE	0100155063	07/29/2015	\$89.34
			<b>SUBTOTAL</b>	<b>\$89.34</b>
2081	CALDWELL, BEVERLY BLOXOM ODEN ADDRESS ON FILE	0100156366	07/29/2015	\$16.88
			<b>SUBTOTAL</b>	<b>\$16.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2082	CALDWELL, SUZANNE E ADDRESS ON FILE	0100142485	07/25/2015	\$113.55
			<b>SUBTOTAL</b>	<b>\$113.55</b>
2083	CALDWELL, TANGELA ADDRESS ON FILE	0100154102	07/29/2015	\$19.01
			<b>SUBTOTAL</b>	<b>\$19.01</b>
2084	CALHOUN, EMMETT ADDRESS ON FILE	0100139230 0100152454	06/25/2015 07/29/2015	\$114.49 \$25.15
			<b>SUBTOTAL</b>	<b>\$139.64</b>
2085	CALIFORNIA, GREGHOL, A ADDRESS ON FILE	0100140391 0100145540 0100159509	06/25/2015 07/25/2015 08/25/2015	\$189.50 \$273.37 \$164.69
			<b>SUBTOTAL</b>	<b>\$627.56</b>
2086	CALLAHAN, SARA BIRDWELL ADDRESS ON FILE	E100151725	07/29/2015	\$63.39
			<b>SUBTOTAL</b>	<b>\$63.39</b>
2087	CALLAN JR, R C ADDRESS ON FILE	0100152318	07/29/2015	\$33.94
			<b>SUBTOTAL</b>	<b>\$33.94</b>
2088	CALLAWAY, BARBARA ELIZABETH P. ADDRESS ON FILE	0100148244	07/29/2015	\$50.28
			<b>SUBTOTAL</b>	<b>\$50.28</b>
2089	CALLAWAY, GRACE S ADDRESS ON FILE	0100155459	07/29/2015	\$95.50
			<b>SUBTOTAL</b>	<b>\$95.50</b>
2090	CALLENS, DAVID ADDRESS ON FILE	0100149590	07/29/2015	\$13.14
			<b>SUBTOTAL</b>	<b>\$13.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2091	CALLENS, DENISE L ADDRESS ON FILE	0100149498	07/29/2015	\$13.14
			<b>SUBTOTAL</b>	<b>\$13.14</b>
2092	CALLENS, ROBERT P ADDRESS ON FILE	0100153255	07/29/2015	\$17.16
			<b>SUBTOTAL</b>	<b>\$17.16</b>
2093	CALLOWAY, BERNICE H ADDRESS ON FILE	0100151264	07/29/2015	\$14.57
			<b>SUBTOTAL</b>	<b>\$14.57</b>
2094	CALVIN, BETTY CADMAN ADDRESS ON FILE	0100150371	07/29/2015	\$54.51
			<b>SUBTOTAL</b>	<b>\$54.51</b>
2095	CAMBRIDGE PTSP LTD ADDRESS ON FILE	0100140274	06/25/2015	\$315.26
		0100145423	07/25/2015	\$318.14
		0100159408	08/25/2015	\$315.39
			<b>SUBTOTAL</b>	<b>\$948.79</b>
2096	CAMERON INTERNATIONAL CORP DBA CAMERON V&M AFTERMARKET PO BOX 731412 DALLAS, TX 75373-1412	0002000315619	06/24/2015	\$4,466.79
		0002000316141	07/29/2015	\$7,319.95
		3692700226JO	08/14/2015	\$43,654.85
		0002000316460	08/19/2015	\$4,989.46
		0002000316566	08/26/2015	\$189.78
		0002000316700	09/01/2015	\$5,934.60
			<b>SUBTOTAL</b>	<b>\$66,555.43</b>
2097	CAMERON JR, MILTON JAMES ADDRESS ON FILE	0100153316	07/29/2015	\$64.38
			<b>SUBTOTAL</b>	<b>\$64.38</b>
2098	CAMERON, JOHN ARCHIBALD ADDRESS ON FILE	E100153315	07/29/2015	\$64.38
			<b>SUBTOTAL</b>	<b>\$64.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2099	CAMERON, MILTON PERRY ADDRESS ON FILE	0100153317	07/29/2015	\$64.38
			<b>SUBTOTAL</b>	<b>\$64.38</b>
2100	CAMERON, MOLLY ADDRESS ON FILE	0100151175	07/29/2015	\$56.42
			<b>SUBTOTAL</b>	<b>\$56.42</b>
2101	CAMERON, NELSON WELCH ADDRESS ON FILE	0100153318	07/29/2015	\$89.80
			<b>SUBTOTAL</b>	<b>\$89.80</b>
2102	CAMERON, PHILLIP MARSHALL ADDRESS ON FILE	0100152352	07/29/2015	\$12.14
			<b>SUBTOTAL</b>	<b>\$12.14</b>
2103	CAMERON, SHARON F. ADDRESS ON FILE	E100149544	07/29/2015	\$31.14
			<b>SUBTOTAL</b>	<b>\$31.14</b>
2104	CAMERON, STUART MITCHELL ADDRESS ON FILE	0100152353	07/29/2015	\$26.32
			<b>SUBTOTAL</b>	<b>\$26.32</b>
2105	CAMMACK, CAROLYN S, BYRD, RICHARD C ADDRESS ON FILE	0100138816 0100144104 0100158460	06/25/2015 07/25/2015 08/25/2015	\$831.23 \$751.13 \$755.70
			<b>SUBTOTAL</b>	<b>\$2,338.06</b>
2106	CAMMACK, CAROLYN STEWARD ADDRESS ON FILE	0100140494 0100154571	06/25/2015 07/29/2015	\$128.83 \$57.86
			<b>SUBTOTAL</b>	<b>\$186.69</b>
2107	CAMP, ALICE DAVIS ADDRESS ON FILE	0100149751	07/29/2015	\$99.29
			<b>SUBTOTAL</b>	<b>\$99.29</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2108	CAMP, BENJAMIN M ADDRESS ON FILE	0100154768	07/29/2015	\$93.77
			<b>SUBTOTAL</b>	<b>\$93.77</b>
2109	CAMP, FRANK ADDRESS ON FILE	0100136695	06/25/2015	\$94.49
		0100142179	07/25/2015	\$78.75
		0100156975	08/25/2015	\$75.82
			<b>SUBTOTAL</b>	<b>\$249.06</b>
2110	CAMP, JOEL DAVID ADDRESS ON FILE	0100136691	06/25/2015	\$94.49
		0100142175	07/25/2015	\$78.75
		0100156971	08/25/2015	\$75.82
			<b>SUBTOTAL</b>	<b>\$249.06</b>
2111	CAMP, MACK ADDRESS ON FILE	0100147355	07/29/2015	\$13.69
			<b>SUBTOTAL</b>	<b>\$13.69</b>
2112	CAMPBELL BROS ENTERPRISES ADDRESS ON FILE	0100140384	06/25/2015	\$22,569.46
		0100145531	07/25/2015	\$17,913.49
		0100159503	08/25/2015	\$21,177.00
			<b>SUBTOTAL</b>	<b>\$61,659.95</b>
2113	CAMPBELL BROTHERS ENTERPRISES ADDRESS ON FILE	0100140705	06/25/2015	\$5,846.90
		0100145821	07/25/2015	\$4,670.58
		0100159748	08/25/2015	\$5,746.39
			<b>SUBTOTAL</b>	<b>\$16,263.87</b>
2114	CAMPBELL III, ROBERT F ADDRESS ON FILE	0100138987	06/25/2015	\$1,530.22
		0100144261	07/25/2015	\$1,460.78
		0100158585	08/25/2015	\$1,480.15
			<b>SUBTOTAL</b>	<b>\$4,471.15</b>
2115	CAMPBELL JR, LOYD WELLBORN ADDRESS ON FILE	0100150745	07/29/2015	\$30.11
			<b>SUBTOTAL</b>	<b>\$30.11</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2116	CAMPBELL JR., EDWARD R. ADDRESS ON FILE	0100146687	07/29/2015	\$62.79
			<b>SUBTOTAL</b>	<b>\$62.79</b>
2117	CAMPBELL, AUTUMN ADDRESS ON FILE	0100149806	07/29/2015	\$29.93
			<b>SUBTOTAL</b>	<b>\$29.93</b>
2118	CAMPBELL, BARBARA ADDRESS ON FILE	0100149808	07/29/2015	\$58.29
			<b>SUBTOTAL</b>	<b>\$58.29</b>
2119	CAMPBELL, BARBARA JEAN ADDRESS ON FILE	0100153314	07/29/2015	\$37.70
			<b>SUBTOTAL</b>	<b>\$37.70</b>
2120	CAMPBELL, BOB ADDRESS ON FILE	0100149809	07/29/2015	\$58.29
			<b>SUBTOTAL</b>	<b>\$58.29</b>
2121	CAMPBELL, CALWIN V JR & JOYCE O ADDRESS ON FILE	0100138548 0100150969	06/25/2015 07/29/2015	\$117.78 \$46.82
			<b>SUBTOTAL</b>	<b>\$164.60</b>
2122	CAMPBELL, CARL ADDRESS ON FILE	0100143216	07/25/2015	\$1,508.11
			<b>SUBTOTAL</b>	<b>\$1,508.11</b>
2123	CAMPBELL, CLINTON DARRELL ADDRESS ON FILE	0100151167	07/29/2015	\$24.18
			<b>SUBTOTAL</b>	<b>\$24.18</b>
2124	CAMPBELL, CRIT ADDRESS ON FILE	0100141766	07/25/2015	\$163.86
			<b>SUBTOTAL</b>	<b>\$163.86</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2125	CAMPBELL, DAVID ALLEN ADDRESS ON FILE	0100150744	07/29/2015	\$30.08
			<b>SUBTOTAL</b>	<b>\$30.08</b>
2126	CAMPBELL, DON EDWARD ADDRESS ON FILE	0100136241	06/25/2015	\$285.32
		0100141809	07/25/2015	\$262.64
		0100156685	08/25/2015	\$267.69
			<b>SUBTOTAL</b>	<b>\$815.65</b>
2127	CAMPBELL, DONALD L ADDRESS ON FILE	E100139498	06/25/2015	\$236.93
		E100144692	07/25/2015	\$276.40
		E100158894	08/25/2015	\$205.01
			<b>SUBTOTAL</b>	<b>\$718.34</b>
2128	CAMPBELL, DWIGHT HOBART ADDRESS ON FILE	0100138989	06/25/2015	\$1,530.24
		0100144263	07/25/2015	\$1,460.81
		0100158587	08/25/2015	\$1,480.13
			<b>SUBTOTAL</b>	<b>\$4,471.18</b>
2129	CAMPBELL, EARL ADDRESS ON FILE	0100136209	06/25/2015	\$218.60
		0100141765	07/25/2015	\$203.64
		0100156658	08/25/2015	\$191.62
			<b>SUBTOTAL</b>	<b>\$613.86</b>
2130	CAMPBELL, EDNA M REV LIV TRUST ADDRESS ON FILE	0100139829	06/25/2015	\$450.53
		0100144989	07/25/2015	\$443.11
		0100159094	08/25/2015	\$500.07
			<b>SUBTOTAL</b>	<b>\$1,393.71</b>
2131	CAMPBELL, FRANKIE L ADDRESS ON FILE	0100136623	06/25/2015	\$133.66
		0100147599	07/29/2015	\$62.05
			<b>SUBTOTAL</b>	<b>\$195.71</b>
2132	CAMPBELL, GLINDA GAGE ADDRESS ON FILE	0100143871	07/25/2015	\$105.40
			<b>SUBTOTAL</b>	<b>\$105.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2133	CAMPBELL, GREGG ADDRESS ON FILE	0100149810	07/29/2015	\$58.29
			<b>SUBTOTAL</b>	<b>\$58.29</b>
2134	CAMPBELL, HENRI J. LIFE ESTATE ADDRESS ON FILE	0100143217	07/25/2015	\$124.43
			<b>SUBTOTAL</b>	<b>\$124.43</b>
2135	CAMPBELL, HENRI J. LIFE ESTATE ADDRESS ON FILE	0100143218	07/25/2015	\$124.43
			<b>SUBTOTAL</b>	<b>\$124.43</b>
2136	CAMPBELL, J. D. & DAISY M. ADDRESS ON FILE	0100149211	07/29/2015	\$46.19
			<b>SUBTOTAL</b>	<b>\$46.19</b>
2137	CAMPBELL, JAMES ADDRESS ON FILE	0100148762	07/29/2015	\$12.14
			<b>SUBTOTAL</b>	<b>\$12.14</b>
2138	CAMPBELL, JOE W & BARBARA ADDRESS ON FILE	0100138463 0100143775	06/25/2015 07/25/2015	\$107.40 \$117.03
			<b>SUBTOTAL</b>	<b>\$224.43</b>
2139	CAMPBELL, JUDITH ADDRESS ON FILE	0100152799	07/29/2015	\$47.05
			<b>SUBTOTAL</b>	<b>\$47.05</b>
2140	CAMPBELL, LISA ANN R. ADDRESS ON FILE	E100140386 E100145533 E100159505	06/25/2015 07/25/2015 08/25/2015	\$2,318.38 \$759.06 \$796.16
			<b>SUBTOTAL</b>	<b>\$3,873.60</b>
2141	CAMPBELL, LOIS JOHNSON ADDRESS ON FILE	0100145038	07/25/2015	\$115.82
			<b>SUBTOTAL</b>	<b>\$115.82</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2142	CAMPBELL, M VIRGINIA JACKSON ADDRESS ON FILE	0100139499	06/25/2015	\$118.48
		0100144693	07/25/2015	\$138.18
		0100158895	08/25/2015	\$102.59
		<b>SUBTOTAL</b>		<b>\$359.25</b>
2143	CAMPBELL, MARIE NEER ESTATE OF ADDRESS ON FILE	0100154008	07/29/2015	\$22.87
		<b>SUBTOTAL</b>		<b>\$22.87</b>
2144	CAMPBELL, MARTHA ANN ADDRESS ON FILE	0100143726	07/25/2015	\$100.17
		<b>SUBTOTAL</b>		<b>\$100.17</b>
2145	CAMPBELL, MARY ANN ADDRESS ON FILE	0100148582	07/29/2015	\$35.81
		<b>SUBTOTAL</b>		<b>\$35.81</b>
2146	CAMPBELL, MAX E. ADDRESS ON FILE	0100148254	07/29/2015	\$22.54
		<b>SUBTOTAL</b>		<b>\$22.54</b>
2147	CAMPBELL, N. DOUGLAS ESTATE ADDRESS ON FILE	0100136469	06/25/2015	\$106.14
		0100147244	07/29/2015	\$42.25
		<b>SUBTOTAL</b>		<b>\$148.39</b>
2148	CAMPBELL, PRISCILLA J ADDRESS ON FILE	0100150750	07/29/2015	\$30.11
		<b>SUBTOTAL</b>		<b>\$30.11</b>
2149	CAMPBELL, PURNEY T ADDRESS ON FILE	0100146571	07/29/2015	\$29.28
		<b>SUBTOTAL</b>		<b>\$29.28</b>
2150	CAMPBELL, SCOTT ADDRESS ON FILE	0100149807	07/29/2015	\$58.29
		<b>SUBTOTAL</b>		<b>\$58.29</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2151	CAMPBELL, SONYA D. ADDRESS ON FILE	0100143274	07/25/2015	\$107.65
			<b>SUBTOTAL</b>	<b>\$107.65</b>
2152	CAMPBELL, TRACY LIFE ESTATE ADDRESS ON FILE	0100151973	07/29/2015	\$21.52
			<b>SUBTOTAL</b>	<b>\$21.52</b>
2153	CAMPBELL, WILLIAM LEE ADDRESS ON FILE	0100153155	07/29/2015	\$47.25
			<b>SUBTOTAL</b>	<b>\$47.25</b>
2154	CAMPS, PENELOPE ANN ADDRESS ON FILE	0100144757	07/25/2015	\$118.15
			<b>SUBTOTAL</b>	<b>\$118.15</b>
2155	CAMTERRA RESOURCES PARTNERS ADDRESS ON FILE	0100143949 0100158352	07/25/2015 08/25/2015	\$116.39 \$121.10
			<b>SUBTOTAL</b>	<b>\$237.49</b>
2156	CANADAY, GLENN & MARIAN REV TRT ADDRESS ON FILE	0100136054 0100141600 0100156530	06/25/2015 07/25/2015 08/25/2015	\$26.25 \$25.62 \$28.14
			<b>SUBTOTAL</b>	<b>\$80.01</b>
2157	CANADIAN COMMUNITY CENTER ADDRESS ON FILE	0100148054	07/29/2015	\$46.87
			<b>SUBTOTAL</b>	<b>\$46.87</b>
2158	CANADIAN I.S.D. ADDRESS ON FILE	0100151379	07/29/2015	\$13.84
			<b>SUBTOTAL</b>	<b>\$13.84</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2159	CANADIAN I.S.D. TAX ASSESSOR- COLLECTOR 800 HILLSIDE CANADIAN, TX 79014	0002000315985	07/16/2015	\$71.10
		0002000316086	07/23/2015	\$22.46
		<b>SUBTOTAL</b>		<b>\$93.56</b>
2160	CANADIAN OIL & GAS CO. PO BOX 158 CANADIAN, TX 79014	0002000316084	07/22/2015	\$216.50
		0002000316756	09/01/2015	\$552.08
		<b>SUBTOTAL</b>		<b>\$768.58</b>
2161	CANANT, MICHAEL GENE ADDRESS ON FILE	0100153036	07/29/2015	\$43.23
		<b>SUBTOTAL</b>		<b>\$43.23</b>
2162	CANANT, ROBERT ALAN ADDRESS ON FILE	0100153038	07/29/2015	\$43.23
		<b>SUBTOTAL</b>		<b>\$43.23</b>
2163	CANDIE, TERESIA A ADDRESS ON FILE	0100155356	07/29/2015	\$11.77
		<b>SUBTOTAL</b>		<b>\$11.77</b>
2164	CANELA PETRO LP ADDRESS ON FILE	0100140781	06/25/2015	\$795.96
		0100145892	07/25/2015	\$951.99
		0100159800	08/25/2015	\$696.28
		<b>SUBTOTAL</b>		<b>\$2,444.23</b>
2165	CANNON, GENA B ADDRESS ON FILE	0100155614	07/29/2015	\$51.59
		<b>SUBTOTAL</b>		<b>\$51.59</b>
2166	CANNON, LINDA BLACK TRUST ADDRESS ON FILE	0100138775	06/25/2015	\$155.62
		0100144066	07/25/2015	\$143.70
		0100158436	08/25/2015	\$155.14
		<b>SUBTOTAL</b>		<b>\$454.46</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2167	CANNON, MARSHALL C ADDRESS ON FILE	0100155026	07/29/2015	\$50.51
			<b>SUBTOTAL</b>	<b>\$50.51</b>
2168	CANNON, PORTIA JEFFERSON ADDRESS ON FILE	0100137438	06/25/2015	\$104.92
			<b>SUBTOTAL</b>	<b>\$104.92</b>
2169	CANON SAFETY SERVICES LTD DBA CANNON SAFETY/RHI GROUP PO BOX 1879 KILGORE, TX 75663-1879	0002000316479	08/19/2015	\$119.08
			<b>SUBTOTAL</b>	<b>\$119.08</b>
2170	CANON, AMBER ADDRESS ON FILE	0100152990	07/29/2015	\$93.32
			<b>SUBTOTAL</b>	<b>\$93.32</b>
2171	CANON, ANDREW ADDRESS ON FILE	0100152991	07/29/2015	\$93.32
			<b>SUBTOTAL</b>	<b>\$93.32</b>
2172	CANON, MARCUS LIFE ESTATE ADDRESS ON FILE	0100152989	07/29/2015	\$93.32
			<b>SUBTOTAL</b>	<b>\$93.32</b>
2173	CANTLEY, SHIRLEY MAE MCDANIEL ADDRESS ON FILE	0100138940	06/25/2015	\$309.91
		0100144216	07/25/2015	\$161.89
		0100158546	08/25/2015	\$148.59
			<b>SUBTOTAL</b>	<b>\$620.39</b>
2174	CANTRELLE, HILDA SUE MYERS ADDRESS ON FILE	0100151327	07/29/2015	\$28.86
			<b>SUBTOTAL</b>	<b>\$28.86</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2175	CANYON PROPERTIES LLC ADDRESS ON FILE	0100139132	06/25/2015	\$584.79
		0100144409	07/25/2015	\$588.18
		0100156391	08/03/2015	\$203.99
		0100158689	08/25/2015	\$478.29
		<b>SUBTOTAL</b>		<b>\$1,855.25</b>
2176	CAP OIL, LTD, A TEXAS LTD PTSP ADDRESS ON FILE	0100148113	07/29/2015	\$14.26
		<b>SUBTOTAL</b>		<b>\$14.26</b>
2177	CAPE, RANDY ADDRESS ON FILE	0100147356	07/29/2015	\$70.26
		<b>SUBTOTAL</b>		<b>\$70.26</b>
2178	CAPERTON, JANET RUTH TRUST ADDRESS ON FILE	0100154417	07/29/2015	\$34.96
		<b>SUBTOTAL</b>		<b>\$34.96</b>
2179	CAPERTON, RUTH T TRUST ADDRESS ON FILE	0100148027	07/29/2015	\$73.29
		<b>SUBTOTAL</b>		<b>\$73.29</b>
2180	CAPERTON, STEVEN K ADDRESS ON FILE	0100140309	06/25/2015	\$139.14
		0100145459	07/25/2015	\$176.05
		0100159438	08/25/2015	\$179.63
		<b>SUBTOTAL</b>		<b>\$494.82</b>
2181	CAPPS, MARY L. ADDRESS ON FILE	0100149014	07/29/2015	\$90.46
		0100157529	08/25/2015	\$117.93
		<b>SUBTOTAL</b>		<b>\$208.39</b>
2182	CAPRICORN ASSET MGMT CORP. ADDRESS ON FILE	0100149568	07/29/2015	\$19.62
		<b>SUBTOTAL</b>		<b>\$19.62</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2183	CAPROCK PLUNGER SALES LLC DBA CAPROCK PLUNGERS LLC PO BOX 223 CORDELL, OK 73632-0223	0002000315454	06/17/2015	\$1,223.69
		0002000315587	06/24/2015	\$1,652.14
		0002000315703	07/01/2015	\$10,731.44
		0002000315804	07/08/2015	\$1,241.32
		0002000315920	07/15/2015	\$1,588.59
		0002000316015	07/22/2015	\$2,066.06
		0002000316220	08/05/2015	\$4,837.50
		0002000316323	08/12/2015	\$3,651.41
		0002000316435	08/19/2015	\$8,026.71
		0002000316540	08/26/2015	\$10,731.10
		0002000316668	09/01/2015	\$16,714.60
				<b>SUBTOTAL</b>
2184	CAR ENERGY, L.L.C. ADDRESS ON FILE	0100137502	06/25/2015	\$1,033.40
		0100142948	07/25/2015	\$873.12
		0100157579	08/25/2015	\$903.19
			<b>SUBTOTAL</b>	<b>\$2,809.71</b>
2185	CARACARA GENERAL ADDRESS ON FILE	0100151825	07/29/2015	\$16.42
			<b>SUBTOTAL</b>	<b>\$16.42</b>
2186	CARAWAY, DEVORA ADDRESS ON FILE	E100137559	06/25/2015	\$573.08
		E100143004	07/25/2015	\$327.65
		E100157620	08/25/2015	\$337.99
			<b>SUBTOTAL</b>	<b>\$1,238.72</b>
2187	CARAWAY, FRANK MILLS ADDRESS ON FILE	0100143571	07/25/2015	\$101.59
			<b>SUBTOTAL</b>	<b>\$101.59</b>
2188	CARAWAY, VIRGINIA P MGMT TRUST ADDRESS ON FILE	0100138771	06/25/2015	\$132.37
		0100144057	07/25/2015	\$110.22
		0100158432	08/25/2015	\$117.81
			<b>SUBTOTAL</b>	<b>\$360.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2189	CARBONE, KANDY ADDRESS ON FILE	0100136208 0100141764 0100156657	06/25/2015 07/25/2015 08/25/2015	\$126.72 \$161.70 \$123.70
			<b>SUBTOTAL</b>	<b>\$412.12</b>
2190	CARDEN, MARTHA RODEN ADDRESS ON FILE	0100150936	07/29/2015	\$31.20
			<b>SUBTOTAL</b>	<b>\$31.20</b>
2191	CARGILL, JACK L ADDRESS ON FILE	E100143741	07/25/2015	\$153.19
			<b>SUBTOTAL</b>	<b>\$153.19</b>
2192	CARGILL, JERRY A ADDRESS ON FILE	0100143759	07/25/2015	\$153.19
			<b>SUBTOTAL</b>	<b>\$153.19</b>
2193	CARIKER, FRANK A ADDRESS ON FILE	0100151744	07/29/2015	\$38.00
			<b>SUBTOTAL</b>	<b>\$38.00</b>
2194	CARIKER, NAOMI ADDRESS ON FILE	E100151622	07/29/2015	\$37.99
			<b>SUBTOTAL</b>	<b>\$37.99</b>
2195	CARILLO, ANTONIO 503 COUNTY ROAD 505 NACOGDOCHES, TX 75961-0721	0002000316491	08/19/2015	\$2,860.00
			<b>SUBTOTAL</b>	<b>\$2,860.00</b>
2196	CARL/WHITE TRUST DTD 4/29/03 ADDRESS ON FILE	0100149234	07/29/2015	\$78.31
			<b>SUBTOTAL</b>	<b>\$78.31</b>
2197	CARLE, JULIA SCALES ADDRESS ON FILE	0100152934	07/29/2015	\$69.96
			<b>SUBTOTAL</b>	<b>\$69.96</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2198	CARLILE, STEVE B ADDRESS ON FILE	0100151109	07/29/2015	\$40.99
			<b>SUBTOTAL</b>	<b>\$40.99</b>
2199	CARLIN, FRANCES A ADDRESS ON FILE	E100139380	06/25/2015	\$1,275.81
		E100144595	07/25/2015	\$1,391.02
		E100158825	08/25/2015	\$1,292.32
			<b>SUBTOTAL</b>	<b>\$3,959.15</b>
2200	CARLSON INVESTMENTS LLC ADDRESS ON FILE	0100138076	06/25/2015	\$178.31
		0100150001	07/29/2015	\$82.72
			<b>SUBTOTAL</b>	<b>\$261.03</b>
2201	CARLSON, SARA WILSON EXEMPT TRT ADDRESS ON FILE	0100136976	06/25/2015	\$104.26
		0100148171	07/29/2015	\$99.54
		0100157201	08/25/2015	\$104.19
			<b>SUBTOTAL</b>	<b>\$307.99</b>
2202	CARLTON, EMMA LEWIS ADDRESS ON FILE	0100141799	07/25/2015	\$33.64
			<b>SUBTOTAL</b>	<b>\$33.64</b>
2203	CARMICHAEL, CAROL A ADDRESS ON FILE	0100150298	07/29/2015	\$35.65
			<b>SUBTOTAL</b>	<b>\$35.65</b>
2204	CARMICHAEL, JOHN R ADDRESS ON FILE	0100150253	07/29/2015	\$35.65
			<b>SUBTOTAL</b>	<b>\$35.65</b>
2205	CARMICHAEL, MARY CATHERINE ADDRESS ON FILE	0100153656	07/29/2015	\$81.73
			<b>SUBTOTAL</b>	<b>\$81.73</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2206	CARMICHAEL, YVONNE ADDRESS ON FILE	0100154828	07/29/2015	\$91.01
			<b>SUBTOTAL</b>	<b>\$91.01</b>
2207	CARNAHAN, KIMBERLY ADDRESS ON FILE	E100153088	07/29/2015	\$33.24
			<b>SUBTOTAL</b>	<b>\$33.24</b>
2208	CARNES JR., CECIL C ADDRESS ON FILE	0100136099	06/25/2015	\$124.67
		0100141656	07/25/2015	\$122.62
		0100156571	08/25/2015	\$134.20
			<b>SUBTOTAL</b>	<b>\$381.49</b>
2209	CARNES, JACKIE REVOCABLE TRUST ADDRESS ON FILE	0100149721	07/29/2015	\$13.42
			<b>SUBTOTAL</b>	<b>\$13.42</b>
2210	CARNES, JOHN M ADDRESS ON FILE	0100136254	06/25/2015	\$115.34
		0100146915	07/29/2015	\$52.62
			<b>SUBTOTAL</b>	<b>\$167.96</b>
2211	CARNES, LULA MAE TRUST ADDRESS ON FILE	0100136130	06/25/2015	\$142.42
		0100141691	07/25/2015	\$140.11
		0100156599	08/25/2015	\$153.44
			<b>SUBTOTAL</b>	<b>\$435.97</b>
2212	CARNLEY, LINDA KYLE ADDRESS ON FILE	0100160332	08/25/2015	\$512.78
			<b>SUBTOTAL</b>	<b>\$512.78</b>
2213	CAROL-HOLLY OIL CORP ADDRESS ON FILE	0100138045	06/25/2015	\$166.64
		0100143442	07/25/2015	\$175.56
		0100157962	08/25/2015	\$192.04
			<b>SUBTOTAL</b>	<b>\$534.24</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2214	CAROPRESI, SADIE ADDRESS ON FILE	0100141167	06/25/2015	\$116.47
		0100155861	07/29/2015	\$41.34
		0100160110	08/25/2015	\$108.73
		<b>SUBTOTAL</b>		<b>\$266.54</b>
2215	CARPENTER SR, WILLIAM L ADDRESS ON FILE	0100138479	06/25/2015	\$102.99
		0100150873	07/29/2015	\$24.72
		<b>SUBTOTAL</b>		<b>\$127.71</b>
2216	CARPENTER, BARBARA HAYES ADDRESS ON FILE	0100148290	07/29/2015	\$41.16
		<b>SUBTOTAL</b>		<b>\$41.16</b>
2217	CARPENTER, CONNIE L JONES ADDRESS ON FILE	0100140409	06/25/2015	\$144.27
		0100145558	07/25/2015	\$85.55
		0100159524	08/25/2015	\$98.77
		<b>SUBTOTAL</b>		<b>\$328.59</b>
2218	CARPENTER, EVERETTE ADDRESS ON FILE	0100153967	07/29/2015	\$88.16
		<b>SUBTOTAL</b>		<b>\$88.16</b>
2219	CARPENTER, HARRY H ADDRESS ON FILE	0100137037	06/25/2015	\$128.38
		0100148289	07/29/2015	\$33.52
		<b>SUBTOTAL</b>		<b>\$161.90</b>
2220	CARPENTER, JUDY ANN ADDRESS ON FILE	0100146245	07/25/2015	\$192.61
		<b>SUBTOTAL</b>		<b>\$192.61</b>
2221	CARPENTER, NELL FORSYTH ADDRESS ON FILE	E100146522	07/29/2015	\$76.44
		<b>SUBTOTAL</b>		<b>\$76.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2222	CARPENTER, NOEL CLAIRE PERM GUARDIAN ADDRESS ON FILE	0100144784	07/25/2015	\$250.24
		0100158949	08/25/2015	\$103.82
		<b>SUBTOTAL</b>		<b>\$354.06</b>
2223	CARR FAMILY TRUST U/ADTD 8-7-9 ADDRESS ON FILE	0100147598	07/29/2015	\$24.64
		<b>SUBTOTAL</b>		<b>\$24.64</b>
2224	CARR, PAMELA ADDRESS ON FILE	0100137048	06/25/2015	\$153.32
		0100142509	07/25/2015	\$165.56
		0100157246	08/25/2015	\$164.08
		<b>SUBTOTAL</b>		<b>\$482.96</b>
2225	CARR, WALTER ESTATE ADDRESS ON FILE	0100141867	07/25/2015	\$115.24
		<b>SUBTOTAL</b>		<b>\$115.24</b>
2226	CARRELL, PHIL E. & DOVIE B. ADDRESS ON FILE	0100149116	07/29/2015	\$26.96
		<b>SUBTOTAL</b>		<b>\$26.96</b>
2227	CARRERAS, NANCY HALL ADDRESS ON FILE	0100145300	07/25/2015	\$140.65
		<b>SUBTOTAL</b>		<b>\$140.65</b>
2228	CARRIE RUTH SCHULTZ LLC ADDRESS ON FILE	0100139715	06/25/2015	\$279.12
		0100144892	07/25/2015	\$288.17
		0100159021	08/25/2015	\$277.64
		<b>SUBTOTAL</b>		<b>\$844.93</b>
2229	CARRIGAN, NANCIE DEE PAINE ADDRESS ON FILE	0100154342	07/29/2015	\$12.41
		<b>SUBTOTAL</b>		<b>\$12.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2230	CARROLL, ARNELL LEWIS ADDRESS ON FILE	0100155998	07/29/2015	\$71.57
			<b>SUBTOTAL</b>	<b>\$71.57</b>
2231	CARROLL, DAVID H ADDRESS ON FILE	0100150278	07/29/2015	\$45.23
			<b>SUBTOTAL</b>	<b>\$45.23</b>
2232	CARROLL, JR, WILLIAM E ADDRESS ON FILE	0100148039	07/29/2015	\$14.52
			<b>SUBTOTAL</b>	<b>\$14.52</b>
2233	CARROLL, JUDITH ALLEN ADDRESS ON FILE	0100152383	07/29/2015	\$94.41
			<b>SUBTOTAL</b>	<b>\$94.41</b>
2234	CARROLL, KATIE ADDRESS ON FILE	0100150279	07/29/2015	\$45.23
			<b>SUBTOTAL</b>	<b>\$45.23</b>
2235	CARROLL, MICHAEL ADDRESS ON FILE	0100149539	07/29/2015	\$59.91
			<b>SUBTOTAL</b>	<b>\$59.91</b>
2236	CARROLL, NORMA JOYCE M. ADDRESS ON FILE	0100146650	07/29/2015	\$70.72
			<b>SUBTOTAL</b>	<b>\$70.72</b>
2237	CARROLL, OLGA MARIE ADDRESS ON FILE	E100143907	07/25/2015	\$154.22
			<b>SUBTOTAL</b>	<b>\$154.22</b>
2238	CARRUTH, CANARA G. ADDRESS ON FILE	0100147919	07/29/2015	\$95.09
			<b>SUBTOTAL</b>	<b>\$95.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2239	CARRUTHERS, ANN HEDGE LIV TRT ADDRESS ON FILE	E100136395	06/25/2015	\$191.88
		E100141938	07/25/2015	\$164.11
		E100156782	08/25/2015	\$173.15
		<b>SUBTOTAL</b>		<b>\$529.14</b>
2240	CARSON, RON & TERRI JTWROS ADDRESS ON FILE	0100139487	06/25/2015	\$156.08
		0100152928	07/29/2015	\$54.94
		<b>SUBTOTAL</b>		<b>\$211.02</b>
2241	CARSON, TINA JERNIGAN ADDRESS ON FILE	0100148287	07/29/2015	\$15.96
		<b>SUBTOTAL</b>		<b>\$15.96</b>
2242	CARSWELL, MARTHA FORD ADDRESS ON FILE	0100151435	07/29/2015	\$47.73
		<b>SUBTOTAL</b>		<b>\$47.73</b>
2243	CARTER, BARBARA POLLARD ADDRESS ON FILE	0100139315	06/25/2015	\$468.49
		0100144541	07/25/2015	\$508.93
		0100158783	08/25/2015	\$497.88
		<b>SUBTOTAL</b>		<b>\$1,475.30</b>
2244	CARTER, BILL W. ADDRESS ON FILE	0100139128	06/25/2015	\$1,876.73
		0100144400	07/25/2015	\$859.24
		0100158685	08/25/2015	\$925.41
		<b>SUBTOTAL</b>		<b>\$3,661.38</b>
2245	CARTER, BRUCE L. ADDRESS ON FILE	0100154298	07/29/2015	\$87.77
		<b>SUBTOTAL</b>		<b>\$87.77</b>
2246	CARTER, EDYTHE ADDRESS ON FILE	0100153577	07/29/2015	\$24.39
		<b>SUBTOTAL</b>		<b>\$24.39</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2247	CARTER, FRAN ADDRESS ON FILE	0100155350	07/29/2015	\$16.33
			<b>SUBTOTAL</b>	<b>\$16.33</b>
2248	CARTER, GLENDA I ADDRESS ON FILE	0100151182	07/29/2015	\$11.88
			<b>SUBTOTAL</b>	<b>\$11.88</b>
2249	CARTER, GWYNETTE ADDRESS ON FILE	0100148608	07/29/2015	\$40.46
			<b>SUBTOTAL</b>	<b>\$40.46</b>
2250	CARTER, HELEN L. ADDRESS ON FILE	0100141021	06/25/2015	\$2,934.95
		0100146108	07/25/2015	\$3,207.45
		0100159960	08/25/2015	\$3,126.73
			<b>SUBTOTAL</b>	<b>\$9,269.13</b>
2251	CARTER, III, AUGUST G. ADDRESS ON FILE	0100149718	07/29/2015	\$60.03
			<b>SUBTOTAL</b>	<b>\$60.03</b>
2252	CARTER, JACK & ELSIE SIBLEY ADDRESS ON FILE	0100140703	06/25/2015	\$232.84
		0100145819	07/25/2015	\$208.84
		0100159746	08/25/2015	\$219.49
			<b>SUBTOTAL</b>	<b>\$661.17</b>
2253	CARTER, JUDY ADDRESS ON FILE	0100154644	07/29/2015	\$90.45
			<b>SUBTOTAL</b>	<b>\$90.45</b>
2254	CARTER, LORETTA ADDRESS ON FILE	E100139639	06/25/2015	\$174.67
		E100144815	07/25/2015	\$163.87
		E100158973	08/25/2015	\$168.95
			<b>SUBTOTAL</b>	<b>\$507.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2255	CARTER, MARION ADDRESS ON FILE	0100149735	07/29/2015	\$98.31
			<b>SUBTOTAL</b>	<b>\$98.31</b>
2256	CARTER, MIKE ADDRESS ON FILE	0100154645	07/29/2015	\$90.45
			<b>SUBTOTAL</b>	<b>\$90.45</b>
2257	CARTER, REEVES BRUCE ADDRESS ON FILE	0100137503	06/25/2015	\$531.31
		0100142949	07/25/2015	\$476.17
		0100157580	08/25/2015	\$350.93
			<b>SUBTOTAL</b>	<b>\$1,358.41</b>
2258	CARTER, RONALD EDWARD ADDRESS ON FILE	0100155764	07/29/2015	\$27.47
			<b>SUBTOTAL</b>	<b>\$27.47</b>
2259	CARTER, STEPHEN E. ADDRESS ON FILE	0100136207	06/25/2015	\$178.99
		0100141762	07/25/2015	\$175.16
		0100156656	08/25/2015	\$120.75
			<b>SUBTOTAL</b>	<b>\$474.90</b>
2260	CARTER, SUMMER MITCHELL ADDRESS ON FILE	0100141154	06/25/2015	\$868.85
		0100146248	07/25/2015	\$950.85
		0100160099	08/25/2015	\$924.73
			<b>SUBTOTAL</b>	<b>\$2,744.43</b>
2261	CARTER, WILLIAM WAYNE ADDRESS ON FILE	0100146848	07/29/2015	\$72.46
			<b>SUBTOTAL</b>	<b>\$72.46</b>
2262	CARTHAGE INDEPENDENT SCHOOL DISTRIC ADDRESS ON FILE	0100140944	06/25/2015	\$191.17
		0100146036	07/25/2015	\$199.43
		0100159901	08/25/2015	\$190.14
			<b>SUBTOTAL</b>	<b>\$580.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2263	CARTWRIGHT, II, LON D. ADDRESS ON FILE	E100137792	06/25/2015	\$1,388.75
		E100143211	07/25/2015	\$1,303.41
		E100157790	08/25/2015	\$1,294.52
		<b>SUBTOTAL</b>		<b>\$3,986.68</b>
2264	CARTWRIGHT, MARY DORSEY ADDRESS ON FILE	E100137850	06/25/2015	\$1,388.76
		E100143266	07/25/2015	\$1,303.40
		E100157835	08/25/2015	\$1,294.51
		<b>SUBTOTAL</b>		<b>\$3,986.67</b>
2265	CARUSO, KATHRYN J ADDRESS ON FILE	0100151202	07/29/2015	\$20.81
		<b>SUBTOTAL</b>		<b>\$20.81</b>
2266	CARVER, HERSHEL & FAMILY ADDRESS ON FILE	0100151345	07/29/2015	\$50.39
		<b>SUBTOTAL</b>		<b>\$50.39</b>
2267	CARVER, JOHN DAVID ADDRESS ON FILE	0100155340	07/29/2015	\$64.28
		<b>SUBTOTAL</b>		<b>\$64.28</b>
2268	CARVEY, FRANCES LOUISE ADDRESS ON FILE	0100149976	07/29/2015	\$89.21
		<b>SUBTOTAL</b>		<b>\$89.21</b>
2269	CARVEY, LOUISE BRITT ADDRESS ON FILE	0100154412	07/29/2015	\$32.56
		<b>SUBTOTAL</b>		<b>\$32.56</b>
2270	CARWILE, ELEANOR JO ADDRESS ON FILE	E100146967	07/29/2015	\$91.20
		<b>SUBTOTAL</b>		<b>\$91.20</b>
2271	CARY, TOMMY ALAN ADDRESS ON FILE	0100152797	07/29/2015	\$27.65
		<b>SUBTOTAL</b>		<b>\$27.65</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2272	CASA GRANDE ROYALTY CO INC ADDRESS ON FILE	E100153253	07/29/2015	\$33.96
			<b>SUBTOTAL</b>	<b>\$33.96</b>
2273	CASAGRANDA, KATHY ADDRESS ON FILE	0100144021	07/25/2015	\$133.72
			<b>SUBTOTAL</b>	<b>\$133.72</b>
2274	CASCADE ACQUISITION PARTNERS LP ADDRESS ON FILE	0100139893 0100145048	06/25/2015 07/25/2015	\$226.20 \$109.13
			<b>SUBTOTAL</b>	<b>\$335.33</b>
2275	CASE FAMILY HOLDINGS LLC ADDRESS ON FILE	E100139840 E100144996 E100159101	06/25/2015 07/25/2015 08/25/2015	\$3,827.09 \$4,172.70 \$3,877.30
			<b>SUBTOTAL</b>	<b>\$11,877.09</b>
2276	CASE, JEFFREY ALAN ADDRESS ON FILE	0100155746	07/29/2015	\$56.98
			<b>SUBTOTAL</b>	<b>\$56.98</b>
2277	CASE, LYNDA RUTH ADDRESS ON FILE	0100155745	07/29/2015	\$56.98
			<b>SUBTOTAL</b>	<b>\$56.98</b>
2278	CASEBEER, DAWN ANNETTE ADDRESS ON FILE	E100139120 E100144395 E100158681	06/25/2015 07/25/2015 08/25/2015	\$170.45 \$138.69 \$129.70
			<b>SUBTOTAL</b>	<b>\$438.84</b>
2279	CASEY, ALMA M ADDRESS ON FILE	0100137637 0100143076 0100157677	06/25/2015 07/25/2015 08/25/2015	\$914.07 \$697.93 \$628.52
			<b>SUBTOTAL</b>	<b>\$2,240.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2280	CASEY, DENISE KAY ADDRESS ON FILE	0100149324	07/29/2015	\$26.46
			<b>SUBTOTAL</b>	<b>\$26.46</b>
2281	CASEY, JOHN T JR LIFE ESTATE ADDRESS ON FILE	0100140036 0100153981	06/25/2015 07/29/2015	\$171.78 \$73.24
			<b>SUBTOTAL</b>	<b>\$245.02</b>
2282	CASEY, MACY DARIES FORBUS ADDRESS ON FILE	0100141601	07/25/2015	\$31.51
			<b>SUBTOTAL</b>	<b>\$31.51</b>
2283	CASEY, SYBL G ADDRESS ON FILE	0100136397 0100141940 0100156784	06/25/2015 07/25/2015 08/25/2015	\$94.39 \$73.24 \$90.47
			<b>SUBTOTAL</b>	<b>\$258.10</b>
2284	CASHEN II, HERBERT H ADDRESS ON FILE	0100147742	07/29/2015	\$64.22
			<b>SUBTOTAL</b>	<b>\$64.22</b>
2285	CASHEN, GREGORY L ADDRESS ON FILE	0100147741	07/29/2015	\$64.22
			<b>SUBTOTAL</b>	<b>\$64.22</b>
2286	CASHEN, GREGORY LAIRD 1999 TRST ADDRESS ON FILE	0100136958 0100148153	06/25/2015 07/29/2015	\$131.15 \$49.23
			<b>SUBTOTAL</b>	<b>\$180.38</b>
2287	CASHEN, GREGORY LAIRD 2002 TR ADDRESS ON FILE	0100137895 0100149704	06/25/2015 07/29/2015	\$128.13 \$42.79
			<b>SUBTOTAL</b>	<b>\$170.92</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2288	CASHEN, HERBERT H II 2002 TRUST ADDRESS ON FILE	0100137896	06/25/2015	\$128.14
		0100149705	07/29/2015	\$42.79
			<b>SUBTOTAL</b>	<b>\$170.93</b>
2289	CASHEN, HERBERT H. II 1999 TRT ADDRESS ON FILE	0100136959	06/25/2015	\$131.15
		0100148154	07/29/2015	\$49.23
			<b>SUBTOTAL</b>	<b>\$180.38</b>
2290	CASHEN, SHACK B ADDRESS ON FILE	0100147780	07/29/2015	\$64.22
			<b>SUBTOTAL</b>	<b>\$64.22</b>
2291	CASHEN, SHACK BENNETT 1999 TRST ADDRESS ON FILE	0100136957	06/25/2015	\$131.13
		0100148152	07/29/2015	\$49.22
			<b>SUBTOTAL</b>	<b>\$180.35</b>
2292	CASHEN, SHACK BENNETT 2002 TR ADDRESS ON FILE	0100137894	06/25/2015	\$128.14
		0100149703	07/29/2015	\$42.79
			<b>SUBTOTAL</b>	<b>\$170.93</b>
2293	CASHION, ANGELEE FLANAGAN ADDRESS ON FILE	0100155518	07/29/2015	\$71.80
			<b>SUBTOTAL</b>	<b>\$71.80</b>
2294	CASHION, KEVIN RAY ADDRESS ON FILE	0100152597	07/29/2015	\$57.16
			<b>SUBTOTAL</b>	<b>\$57.16</b>
2295	CASILLAS PETROLEUM CORP. ADDRESS ON FILE	0100147956	07/29/2015	\$53.67
			<b>SUBTOTAL</b>	<b>\$53.67</b>
2296	CASKEY, SHIRLEY G ADDRESS ON FILE	0100155551	07/29/2015	\$81.83
			<b>SUBTOTAL</b>	<b>\$81.83</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2297	CASKIDS INVESTMENTS INC ADDRESS ON FILE	0100150280	07/29/2015	\$50.01
			<b>SUBTOTAL</b>	<b>\$50.01</b>
2298	CASON JR, LYLE REASE ADDRESS ON FILE	0100155098	07/29/2015	\$39.04
			<b>SUBTOTAL</b>	<b>\$39.04</b>
2299	CASON, CHRISTINE ADDRESS ON FILE	0100149029	07/29/2015	\$75.50
			<b>SUBTOTAL</b>	<b>\$75.50</b>
2300	CASON, CONTESSA JOAN ADDRESS ON FILE	0100155099	07/29/2015	\$39.04
			<b>SUBTOTAL</b>	<b>\$39.04</b>
2301	CASON, DICK M ADDRESS ON FILE	0100149643	07/29/2015	\$75.50
			<b>SUBTOTAL</b>	<b>\$75.50</b>
2302	CASON, GEORGE B. ADDRESS ON FILE	0100149011	07/29/2015	\$53.75
			<b>SUBTOTAL</b>	<b>\$53.75</b>
2303	CASON, JAMES WALTER ADDRESS ON FILE	0100149640	07/29/2015	\$10.12
			<b>SUBTOTAL</b>	<b>\$10.12</b>
2304	CASON, JOHN MARK ADDRESS ON FILE	0100149641	07/29/2015	\$10.12
			<b>SUBTOTAL</b>	<b>\$10.12</b>
2305	CASON, JR., JOHN R. ADDRESS ON FILE	0100149068	07/29/2015	\$53.75
			<b>SUBTOTAL</b>	<b>\$53.75</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2306	CASON, LEAL EUGENE ADDRESS ON FILE	0100155100	07/29/2015	\$28.09
			<b>SUBTOTAL</b>	<b>\$28.09</b>
2307	CASON, MARY SMITHIES ADDRESS ON FILE	0100156382	07/29/2015	\$30.65
			<b>SUBTOTAL</b>	<b>\$30.65</b>
2308	CASON, MARY WRIGHT ADDRESS ON FILE	0100142804	07/25/2015	\$101.69
			<b>SUBTOTAL</b>	<b>\$101.69</b>
2309	CASSIDY, KAREN INEZ ADDRESS ON FILE	0100137316	06/25/2015	\$40.93
		0100142751	07/25/2015	\$59.12
		0100157438	08/25/2015	\$54.95
			<b>SUBTOTAL</b>	<b>\$155.00</b>
2310	CASSITY, JOHN WILLIAM ADDRESS ON FILE	0100152227	07/29/2015	\$51.54
			<b>SUBTOTAL</b>	<b>\$51.54</b>
2311	CASSITY, JUDY E ADDRESS ON FILE	0100156242	07/29/2015	\$51.54
			<b>SUBTOTAL</b>	<b>\$51.54</b>
2312	CASTAGNO FAMILY LTD ADDRESS ON FILE	0100141226	06/25/2015	\$3,985.11
		0100146318	07/25/2015	\$4,051.75
		0100160180	08/25/2015	\$3,954.34
			<b>SUBTOTAL</b>	<b>\$11,991.20</b>
2313	CASTEEL, CAROLINE BURK ADDRESS ON FILE	0100151730	07/29/2015	\$50.79
			<b>SUBTOTAL</b>	<b>\$50.79</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2314	CASTILE, DOROTHY 2427 HILLCREST DR LOS ANGELES, CA 90016-1664	0000001200733	06/17/2015	\$78.07
			<b>SUBTOTAL</b>	<b>\$78.07</b>
2315	CASTILE, DOROTHY ADDRESS ON FILE	0100152399	07/29/2015	\$60.73
			<b>SUBTOTAL</b>	<b>\$60.73</b>
2316	CASTILE, ELLA CATHERINE ORMAN ADDRESS ON FILE	0100146651	07/29/2015	\$33.87
			<b>SUBTOTAL</b>	<b>\$33.87</b>
2317	CASTLE PEAK RESOURCES, L.L.C. ADDRESS ON FILE	0100137053 0100142514 0100157251	06/25/2015 07/25/2015 08/25/2015	\$6,472.76 \$5,468.87 \$5,657.28
			<b>SUBTOTAL</b>	<b>\$17,598.91</b>
2318	CASTLE ROYALTIES LLC ADDRESS ON FILE	0100138589 0100143895 0100158315	06/25/2015 07/25/2015 08/25/2015	\$1,275.96 \$546.13 \$563.61
			<b>SUBTOTAL</b>	<b>\$2,385.70</b>
2319	CASTRO, JANET KROLL ADDRESS ON FILE	0100155830 0100160088	07/29/2015 08/25/2015	\$38.15 \$100.47
			<b>SUBTOTAL</b>	<b>\$138.62</b>
2320	CAT SPRING PROPERTIES LLC ADDRESS ON FILE	0100146024	07/25/2015	\$101.60
			<b>SUBTOTAL</b>	<b>\$101.60</b>
2321	CATE, STEVE A ADDRESS ON FILE	0100155146	07/29/2015	\$55.39
			<b>SUBTOTAL</b>	<b>\$55.39</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2322	CATES, DAN C & ANNABELLE ADDRESS ON FILE	0100140979	06/25/2015	\$513.85
		0100146076	07/25/2015	\$490.45
		0100159927	08/25/2015	\$521.55
		<b>SUBTOTAL</b>		<b>\$1,525.85</b>
2323	CATES, DAVID E ADDRESS ON FILE	0100136429	06/25/2015	\$358.51
		0100141962	07/25/2015	\$352.58
		0100156805	08/25/2015	\$354.87
		<b>SUBTOTAL</b>		<b>\$1,065.96</b>
2324	CATO, COLEY JACKSON ADDRESS ON FILE	0100141881	07/25/2015	\$120.76
		<b>SUBTOTAL</b>		<b>\$120.76</b>
2325	CATO, WALTER LAMAR ADDRESS ON FILE	0100141882	07/25/2015	\$120.77
		<b>SUBTOTAL</b>		<b>\$120.77</b>
2326	CATOR, JUANITA J. ADDRESS ON FILE	0100147874	07/29/2015	\$95.37
		<b>SUBTOTAL</b>		<b>\$95.37</b>
2327	CATTON, JOHN J ADDRESS ON FILE	E100148319	07/29/2015	\$46.50
		<b>SUBTOTAL</b>		<b>\$46.50</b>
2328	CAUDILL, CLAUDIA S. ADDRESS ON FILE	0100136570	06/25/2015	\$28.86
		0100147462	07/29/2015	\$12.98
		<b>SUBTOTAL</b>		<b>\$41.84</b>
2329	CAUDLE, REGINA ADDRESS ON FILE	0100150911	07/29/2015	\$61.78
		<b>SUBTOTAL</b>		<b>\$61.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2330	CAUTHEN, DON ADDRESS ON FILE	0100148867	07/29/2015	\$92.12
			<b>SUBTOTAL</b>	<b>\$92.12</b>
2331	CAVER, JANET P. ADDRESS ON FILE	0100149414	07/29/2015	\$63.89
			<b>SUBTOTAL</b>	<b>\$63.89</b>
2332	CAYTON, W K HEIRS OF THE ESTATE ADDRESS ON FILE	0100136770 0100142249 0100157037	06/25/2015 07/25/2015 08/25/2015	\$3,771.45 \$3,363.92 \$2,687.44
			<b>SUBTOTAL</b>	<b>\$9,822.81</b>
2333	CBI MINERALS LLC ADDRESS ON FILE	0100156320	07/29/2015	\$93.72
			<b>SUBTOTAL</b>	<b>\$93.72</b>
2334	CBM GAS COMPANY LLC ADDRESS ON FILE	0100143786 0100158232	07/25/2015 08/25/2015	\$225.37 \$103.34
			<b>SUBTOTAL</b>	<b>\$328.71</b>
2335	CCI GULF COAST UPSTREAM LLC ADDRESS ON FILE	0100140820 0100145934 0100159830	06/25/2015 07/25/2015 08/25/2015	\$3,196.16 \$3,478.28 \$2,930.13
			<b>SUBTOTAL</b>	<b>\$9,604.57</b>
2336	CE-WOODLAWN LLC PO BOX 204126 HOUSTON, TX 77216-4126	0002000316077	07/22/2015	\$2,354.80
			<b>SUBTOTAL</b>	<b>\$2,354.80</b>
2337	CEARLEY, PATRICIA JUNE ADDRESS ON FILE	0100148048	07/29/2015	\$11.81
			<b>SUBTOTAL</b>	<b>\$11.81</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2338	CEJA ROYALTIES, LTD. ADDRESS ON FILE	0100143253	07/25/2015	\$121.54
			<b>SUBTOTAL</b>	<b>\$121.54</b>
2339	CELLAMARE, PATRICIA ANN WELSH ADDRESS ON FILE	0100154696	07/29/2015	\$64.45
			<b>SUBTOTAL</b>	<b>\$64.45</b>
2340	CENTERS, ANNIE B. ESTATE ADDRESS ON FILE	0100146662	07/29/2015	\$46.51
			<b>SUBTOTAL</b>	<b>\$46.51</b>
2341	CENTERS, BARBARA ADDRESS ON FILE	0100153404	07/29/2015	\$92.58
			<b>SUBTOTAL</b>	<b>\$92.58</b>
2342	CENTERS, DON ALLEN ADDRESS ON FILE	0100153402	07/29/2015	\$92.58
			<b>SUBTOTAL</b>	<b>\$92.58</b>
2343	CENTERS, ENNITH DEAN ADDRESS ON FILE	0100153407	07/29/2015	\$92.59
			<b>SUBTOTAL</b>	<b>\$92.59</b>
2344	CENTERS, KENNETH GENE ADDRESS ON FILE	0100153406	07/29/2015	\$92.58
			<b>SUBTOTAL</b>	<b>\$92.58</b>
2345	CENTRAL BAPTIST CHURCH ADDRESS ON FILE	0100137034	06/25/2015	\$1,069.77
		0100142496	07/25/2015	\$986.00
		0100157233	08/25/2015	\$671.94
			<b>SUBTOTAL</b>	<b>\$2,727.71</b>
2346	CENTRAL HEIGHTS INDEPENDENT ADDRESS ON FILE	0100150032	07/29/2015	\$13.16
			<b>SUBTOTAL</b>	<b>\$13.16</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2347	CENTURION ENERGY CORPORATION ADDRESS ON FILE	0100140341	06/25/2015	\$1,532.11
		0100145489	07/25/2015	\$1,782.57
		0100159464	08/25/2015	\$1,720.61
		<b>SUBTOTAL</b>		<b>\$5,035.29</b>
2348	CENTURY 2000 ROYALTY PTSP ADDRESS ON FILE	0100137445	06/25/2015	\$1,790.67
		0100142879	07/25/2015	\$1,667.35
		0100157530	08/25/2015	\$1,632.38
		<b>SUBTOTAL</b>		<b>\$5,090.40</b>
2349	CERVENKA, MELANIE DENMAN ADDRESS ON FILE	E100148465	07/29/2015	\$92.09
		<b>SUBTOTAL</b>		<b>\$92.09</b>
2350	CHADWICK FAMILY LIVING TRUST ADDRESS ON FILE	0100138616	06/25/2015	\$119.72
		0100151060	07/29/2015	\$53.19
		<b>SUBTOTAL</b>		<b>\$172.91</b>
2351	CHADWICK, BRENTON W ADDRESS ON FILE	0100152533	07/29/2015	\$45.81
		<b>SUBTOTAL</b>		<b>\$45.81</b>
2352	CHADWICK, DANIEL D ADDRESS ON FILE	0100148520	07/29/2015	\$42.44
		<b>SUBTOTAL</b>		<b>\$42.44</b>
2353	CHADWICK, MARLETA TRUST ADDRESS ON FILE	0100139671	06/25/2015	\$279,524.92
		0100144854	07/25/2015	\$41,278.24
		0100158999	08/25/2015	\$35,986.58
		<b>SUBTOTAL</b>		<b>\$356,789.74</b>
2354	CHALFANT, J. WARREN & MARY ADDRESS ON FILE	0100152538	07/29/2015	\$19.85
		<b>SUBTOTAL</b>		<b>\$19.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2355	CHALFANT, WESLEY ADDRESS ON FILE	0100139265	06/25/2015	\$164.50
		0100152529	07/29/2015	\$64.96
			<b>SUBTOTAL</b>	<b>\$229.46</b>
2356	CHALK HILL COMM ASSOC ADDRESS ON FILE	0100136048	06/25/2015	\$102.12
		0100146641	07/29/2015	\$30.79
			<b>SUBTOTAL</b>	<b>\$132.91</b>
2357	CHALK HILL COMMUNITY CEMETERY ADDRESS ON FILE	0100146652	07/29/2015	\$38.83
			<b>SUBTOTAL</b>	<b>\$38.83</b>
2358	CHALK HILL WATER COMPANY 16076 FM 1716 E HENDERSON, TX 75652	0002000315848	07/08/2015	\$54.28
		0002000316308	08/07/2015	\$59.31
			<b>SUBTOTAL</b>	<b>\$113.59</b>
2359	CHALOUPKA, DOROTHY P SURVIVORS TRUST ADDRESS ON FILE	0100154248	07/29/2015	\$86.62
			<b>SUBTOTAL</b>	<b>\$86.62</b>
2360	CHALOUPKA, STEVEN L ADDRESS ON FILE	0100150725	07/29/2015	\$97.65
			<b>SUBTOTAL</b>	<b>\$97.65</b>
2361	CHAMBERLAIN, AMY LEE TRUST ADDRESS ON FILE	0100138058	06/25/2015	\$100.76
		0100149982	07/29/2015	\$49.27
			<b>SUBTOTAL</b>	<b>\$150.03</b>
2362	CHAMBERS RANCH TRUST ADDRESS ON FILE	E100139565	06/25/2015	\$295.99
		E100158932	08/25/2015	\$188.53
			<b>SUBTOTAL</b>	<b>\$484.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2363	CHAMBERS, JAMES N ADDRESS ON FILE	0100136255	06/25/2015	\$200.79
		0100141821	07/25/2015	\$196.71
		0100156694	08/25/2015	\$208.50
		<b>SUBTOTAL</b>		<b>\$606.00</b>
2364	CHAMBERS, MARGARET GOSE ADDRESS ON FILE	0100140696	06/25/2015	\$773.59
		0100145812	07/25/2015	\$749.97
		0100159740	08/25/2015	\$812.89
		<b>SUBTOTAL</b>		<b>\$2,336.45</b>
2365	CHAMBERS, SUSAN DAY BUTTER ADDRESS ON FILE	0100136605	06/25/2015	\$131.75
		0100147538	07/29/2015	\$69.56
		<b>SUBTOTAL</b>		<b>\$201.31</b>
2366	CHAMBLESS, ADA B COWART ADDRESS ON FILE	0100141011	06/25/2015	\$310.35
		0100146100	07/25/2015	\$100.50
		0100159956	08/25/2015	\$183.55
		<b>SUBTOTAL</b>		<b>\$594.40</b>
2367	CHAMBLESS, JAMES ADDRESS ON FILE	0100154840	07/29/2015	\$24.23
<b>SUBTOTAL</b>			<b>\$24.23</b>	
2368	CHAMBLESS, JAMES L ADDRESS ON FILE	0100148480	07/29/2015	\$93.51
<b>SUBTOTAL</b>			<b>\$93.51</b>	
2369	CHAMBLESS, JUSTIN K ADDRESS ON FILE	0100138148	06/25/2015	\$142.93
		0100150156	07/29/2015	\$62.58
		<b>SUBTOTAL</b>		<b>\$205.51</b>
2370	CHAMBLESS, SUSAN B. ADDRESS ON FILE	0100147949	07/29/2015	\$61.18
<b>SUBTOTAL</b>			<b>\$61.18</b>	

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2371	CHAMBLISS, KERRILYN ADDRESS ON FILE	0100137989	06/25/2015	\$110.30
		0100149870	07/29/2015	\$15.25
			<b>SUBTOTAL</b>	<b>\$125.55</b>
2372	CHAMNESS, GENE AUSTIN ADDRESS ON FILE	0100147157	07/29/2015	\$33.14
			<b>SUBTOTAL</b>	<b>\$33.14</b>
2373	CHAMNESS, JAMES THOMAS ADDRESS ON FILE	0100150612	07/29/2015	\$11.25
			<b>SUBTOTAL</b>	<b>\$11.25</b>
2374	CHAMNESS, MICKEY D ADDRESS ON FILE	0100146955	07/29/2015	\$22.26
			<b>SUBTOTAL</b>	<b>\$22.26</b>
2375	CHAMPION JR, ANDREW WYATT ADDRESS ON FILE	0100147675	07/29/2015	\$20.36
			<b>SUBTOTAL</b>	<b>\$20.36</b>
2376	CHAMPION, CYNTHIA ADDRESS ON FILE	0100147540	07/29/2015	\$12.27
			<b>SUBTOTAL</b>	<b>\$12.27</b>
2377	CHAMPION, EDWARD ADDRESS ON FILE	0100151270	07/29/2015	\$67.23
			<b>SUBTOTAL</b>	<b>\$67.23</b>
2378	CHAMPION, GERARD ADDRESS ON FILE	0100151272	07/29/2015	\$16.22
			<b>SUBTOTAL</b>	<b>\$16.22</b>
2379	CHAMPION, LEO D ADDRESS ON FILE	0100147539	07/29/2015	\$61.13
			<b>SUBTOTAL</b>	<b>\$61.13</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2380	CHAMPION, NANCY ANN THOMAS ADDRESS ON FILE	0100153427	07/29/2015	\$69.63
			<b>SUBTOTAL</b>	<b>\$69.63</b>
2381	CHAMPION, RICHARD ADDRESS ON FILE	0100151271	07/29/2015	\$40.02
			<b>SUBTOTAL</b>	<b>\$40.02</b>
2382	CHANCE'S PUMPING LLC ATTN: CHANCE MOTON 911 MILLS RD. LOGANSPOUT, LA 71049	0002000315450 0002000316659	06/17/2015 09/01/2015	\$680.00 \$15,832.50
			<b>SUBTOTAL</b>	<b>\$16,512.50</b>
2383	CHANCE, NAOMI ADDRESS ON FILE	0100154136	07/29/2015	\$27.23
			<b>SUBTOTAL</b>	<b>\$27.23</b>
2384	CHANCE, NETTIE ADDRESS ON FILE	0100136293 0100146974	06/25/2015 07/29/2015	\$142.95 \$57.56
			<b>SUBTOTAL</b>	<b>\$200.51</b>
2385	CHANCELOR, ANTHONY R ADDRESS ON FILE	0100152249	07/29/2015	\$19.77
			<b>SUBTOTAL</b>	<b>\$19.77</b>
2386	CHANDLER, BARBARA L HOLT ADDRESS ON FILE	0100141383 0100146450 0100160324	06/25/2015 07/25/2015 08/25/2015	\$958.40 \$477.90 \$383.11
			<b>SUBTOTAL</b>	<b>\$1,819.41</b>
2387	CHANDLER, CAMELA ADDRESS ON FILE	E100137235 E100142683 E100157378	06/25/2015 07/25/2015 08/25/2015	\$115.42 \$116.22 \$109.83
			<b>SUBTOTAL</b>	<b>\$341.47</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2388	CHANDLER, CHERYL R ADDRESS ON FILE	0100156059	07/29/2015	\$53.88
			<b>SUBTOTAL</b>	<b>\$53.88</b>
2389	CHANDLER, JENNIFER W 1101 OLD DOBBIN RD CARTHAGE, TX 75633-1371	4432800183JO 4432800183JO 4432800183JO 6371100190JO	06/17/2015 06/24/2015 07/01/2015 07/08/2015	\$5,000.00 \$5,000.00 \$5,000.00 \$4,970.35
			<b>SUBTOTAL</b>	<b>\$19,970.35</b>
2390	CHANDLER, JENNIFER WHITAKER ADDRESS ON FILE	0100136024 0100141566 0100156504	06/25/2015 07/25/2015 08/25/2015	\$619.14 \$576.58 \$434.99
			<b>SUBTOTAL</b>	<b>\$1,630.71</b>
2391	CHANDLER, MARYLIN SCARBOROUGH ADDRESS ON FILE	0100147276	07/29/2015	\$79.79
			<b>SUBTOTAL</b>	<b>\$79.79</b>
2392	CHANDLER, MERLYON ADDRESS ON FILE	0100137201 0100148625	06/25/2015 07/29/2015	\$128.24 \$58.31
			<b>SUBTOTAL</b>	<b>\$186.55</b>
2393	CHANDLER, MICHAEL R ADDRESS ON FILE	0100138841 0100144128 0100158477	06/25/2015 07/25/2015 08/25/2015	\$265.62 \$253.60 \$265.42
			<b>SUBTOTAL</b>	<b>\$784.64</b>
2394	CHANEY, KELLY DEAN LIFE ESTATE ADDRESS ON FILE	0100156277	07/29/2015	\$23.23
			<b>SUBTOTAL</b>	<b>\$23.23</b>
2395	CHANEY, SETH LOCKWOOD ADDRESS ON FILE	0100156278	07/29/2015	\$33.45
			<b>SUBTOTAL</b>	<b>\$33.45</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2396	CHANNEL, BARBARA JO ADDRESS ON FILE	0100139505	06/25/2015	\$172.91
		0100152977	07/29/2015	\$75.53
			<b>SUBTOTAL</b>	<b>\$248.44</b>
		<hr/>		
2397	CHANNEL, DEBRA D ADDRESS ON FILE	0100145963	07/25/2015	\$127.00
			<b>SUBTOTAL</b>	<b>\$127.00</b>
		<hr/>		
2398	CHANNELL, HOWARD L & NARCISSA L ADDRESS ON FILE	E100140006	06/25/2015	\$177.06
		E100145167	07/25/2015	\$145.99
		E100159217	08/25/2015	\$147.34
			<b>SUBTOTAL</b>	<b>\$470.39</b>
<hr/>				
2399	CHAPARRAL ENERGY, LLC. ADDRESS ON FILE	0100140304	06/25/2015	\$17,940.01
		0100145454	07/25/2015	\$14,586.10
		0100159433	08/25/2015	\$15,053.87
			<b>SUBTOTAL</b>	<b>\$47,579.98</b>
<hr/>				
2400	CHAPARRAL ROYALTY COMPANY ADDRESS ON FILE	0100140247	06/25/2015	\$108.30
		0100154335	07/29/2015	\$13.35
			<b>SUBTOTAL</b>	<b>\$121.65</b>
<hr/>				
2401	CHAPMAN, BOBBIE MARIE ADDRESS ON FILE	0100138990	06/25/2015	\$1,035.26
		0100144264	07/25/2015	\$971.17
		0100158588	08/25/2015	\$1,001.67
			<b>SUBTOTAL</b>	<b>\$3,008.10</b>
<hr/>				
2402	CHAPMAN, CHERYL B. ADDRESS ON FILE	0100137474	06/25/2015	\$246.72
		0100142914	07/25/2015	\$235.09
		0100157555	08/25/2015	\$304.59
			<b>SUBTOTAL</b>	<b>\$786.40</b>
<hr/>				
2403	CHAPMAN, GARY T. & STACIA M. ADDRESS ON FILE	0100148906	07/29/2015	\$55.87
			<b>SUBTOTAL</b>	<b>\$55.87</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2404	CHAPMAN, JOHN RICKEY ADDRESS ON FILE	0100156130	07/29/2015	\$13.47
			<b>SUBTOTAL</b>	<b>\$13.47</b>
2405	CHAPMAN, JOHN RICKEY & LINDA LOU ADDRESS ON FILE	0100155712	07/29/2015	\$40.94
			<b>SUBTOTAL</b>	<b>\$40.94</b>
2406	CHAPMAN, KATHY HOLMAN ADDRESS ON FILE	0100141025 0100146114 0100159966	06/25/2015 07/25/2015 08/25/2015	\$319.34 \$208.88 \$169.92
			<b>SUBTOTAL</b>	<b>\$698.14</b>
2407	CHAPMAN, PHYLLIS JAN ADDRESS ON FILE	0100155713	07/29/2015	\$57.57
			<b>SUBTOTAL</b>	<b>\$57.57</b>
2408	CHAPMAN, SHARON DARLENE ADDRESS ON FILE	0100139237	06/25/2015	\$100.65
			<b>SUBTOTAL</b>	<b>\$100.65</b>
2409	CHAPMAN, SHARON DARLENE LIFE ESTATE ADDRESS ON FILE	0100152368	07/29/2015	\$52.72
			<b>SUBTOTAL</b>	<b>\$52.72</b>
2410	CHAPMAN, SHARON KAYE ADDRESS ON FILE	0100153925	07/29/2015	\$52.87
			<b>SUBTOTAL</b>	<b>\$52.87</b>
2411	CHAPMAN, SUE ADDRESS ON FILE	0100151555	07/29/2015	\$36.19
			<b>SUBTOTAL</b>	<b>\$36.19</b>
2412	CHAPPELL, JOY DEJUANA MEEK ADDRESS ON FILE	0100153408	07/29/2015	\$40.12
			<b>SUBTOTAL</b>	<b>\$40.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2413	CHAPPELL, JUDY B ADDRESS ON FILE	0100155675	07/29/2015	\$52.29
			<b>SUBTOTAL</b>	<b>\$52.29</b>
2414	CHARLES SCHUSTERMAN ENTERPRISES ADDRESS ON FILE	E100135901 0100141431 E100141442 0100156392 E100156395 0100160377	06/25/2015 06/29/2015 07/25/2015 08/05/2015 08/25/2015 09/04/2015	\$42,882.91 \$21,012.21 \$50,759.29 \$48,313.89 \$42,759.47 \$6,345.17
			<b>SUBTOTAL</b>	<b>\$212,072.94</b>
2415	CHARLOTTE OIL LLC ADDRESS ON FILE	0100139550 0100153077	06/25/2015 07/29/2015	\$176.38 \$73.42
			<b>SUBTOTAL</b>	<b>\$249.80</b>
2416	CHARTER ROYALTY 94-1 ADDRESS ON FILE	0100139826 0100153562	06/25/2015 07/29/2015	\$121.60 \$91.32
			<b>SUBTOTAL</b>	<b>\$212.92</b>
2417	CHARTER ROYALTY 94-1 ACQ FUND ADDRESS ON FILE	0100147891	07/29/2015	\$25.31
			<b>SUBTOTAL</b>	<b>\$25.31</b>
2418	CHASE CONTROLS LP 702 S PERSIMMON ST STE 1C TOMBALL, TX 77375-6891	0002000315523 0002000315751 0002000316500 0002000316751	06/17/2015 07/01/2015 08/19/2015 09/01/2015	\$7,139.09 \$3,488.36 \$2,970.38 \$7,942.23
			<b>SUBTOTAL</b>	<b>\$21,540.06</b>
2419	CHASE, JACKSON & REVOCABLE TR ADDRESS ON FILE	0100152629	07/29/2015	\$60.40
			<b>SUBTOTAL</b>	<b>\$60.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2420	CHASE, LOUISE BUMGARDNER LIFE ESTATE ADDRESS ON FILE	E100150805	07/29/2015	\$42.84
			<b>SUBTOTAL</b>	<b>\$42.84</b>
2421	CHASTAIN JR., MERRITT B. ADDRESS ON FILE	0100136096 0100141652 0100156568	06/25/2015 07/25/2015 08/25/2015	\$6,825.26 \$4,460.79 \$5,018.93
			<b>SUBTOTAL</b>	<b>\$16,304.98</b>
2422	CHATMAN, BERTIS ADDRESS ON FILE	0100154728	07/29/2015	\$12.58
			<b>SUBTOTAL</b>	<b>\$12.58</b>
2423	CHATMAN, BILLY ADDRESS ON FILE	0100154729	07/29/2015	\$12.58
			<b>SUBTOTAL</b>	<b>\$12.58</b>
2424	CHATMAN, DIANNE ADDRESS ON FILE	0100154730	07/29/2015	\$12.58
			<b>SUBTOTAL</b>	<b>\$12.58</b>
2425	CHATMAN, ELLIS ADDRESS ON FILE	0100143321	07/25/2015	\$114.82
			<b>SUBTOTAL</b>	<b>\$114.82</b>
2426	CHEATHAM, BRANDON B ADDRESS ON FILE	E100153177	07/29/2015	\$40.99
			<b>SUBTOTAL</b>	<b>\$40.99</b>
2427	CHEATHAM, BROOKE B ADDRESS ON FILE	E100153176	07/29/2015	\$40.99
			<b>SUBTOTAL</b>	<b>\$40.99</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2428	CHEMICAL WEED CONTROL INC PO BOX 512 BROWNFIELD, TX 79316	0002000316514	08/19/2015	\$1,537.20
		0002000316616	08/26/2015	\$37,309.82
		0002000316769	09/01/2015	\$6,052.74
		<b>SUBTOTAL</b>		<b>\$44,899.76</b>
2429	CHEROKEE COUNTY ELECTRIC COOP 2988 HIGHWAY 69 N RUSK, TX 75785	JPMC1FA01015361	06/25/2015	\$7,956.94
		0002000315902	07/09/2015	\$58.31
		JPMC1FA01015381	07/14/2015	\$7,101.89
		0002000316305	08/06/2015	\$7,141.86
		0002000316623	09/01/2015	\$7,184.00
<b>SUBTOTAL</b>		<b>\$29,443.00</b>		
2430	CHEROKEE CTY TAX ASSESSOR COLL COURTHOUSE-135 S MAIN RUSK, TX 75785	0002000316067	07/23/2015	\$30.18
		<b>SUBTOTAL</b>		<b>\$30.18</b>
2431	CHEROKEE MINERALS, LP ADDRESS ON FILE	0100137974	06/25/2015	\$186.79
		0100143372	07/25/2015	\$150.42
		0100157913	08/25/2015	\$137.43
		<b>SUBTOTAL</b>		<b>\$474.64</b>
2432	CHEROKEE ROYALTY SYNDICATE ADDRESS ON FILE	0100136440	06/25/2015	\$567.17
		0100141969	07/25/2015	\$571.42
		0100156812	08/25/2015	\$591.07
		<b>SUBTOTAL</b>		<b>\$1,729.66</b>
2433	CHEROKEE SERVICES A DIVISION OF GREENE'S ENERGY GROUP, LLC PO BOX 676263 DALLAS, TX 75267-6263	0002000315549	06/22/2015	\$33,212.52
		6968200190JO	07/09/2015	\$10,130.00
		5146400197JO	07/16/2015	\$29,589.60
		<b>SUBTOTAL</b>		<b>\$72,932.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2434	CHEROKEE WATER COMPANY ADDRESS ON FILE	0100136498	06/25/2015	\$2,763.90
		0100142027	07/25/2015	\$2,461.38
		0100156857	08/25/2015	\$2,570.45
		<b>SUBTOTAL</b>		<b>\$7,795.73</b>
2435	CHERON OIL & GAS CO INC ADDRESS ON FILE	0100136822	06/25/2015	\$102.90
		0100147975	07/29/2015	\$40.28
		<b>SUBTOTAL</b>		<b>\$143.18</b>
2436	CHERRY-SMITH, EDNA GAYLE E ADDRESS ON FILE	0100154901	07/29/2015	\$66.04
		<b>SUBTOTAL</b>		<b>\$66.04</b>
2437	CHESAPEAKE OPERATING, INC. ADDRESS ON FILE	0100140263	06/25/2015	\$130,095.56
		0100145412	07/25/2015	\$85,212.36
		0100159399	08/25/2015	\$76,391.64
		<b>SUBTOTAL</b>		<b>\$291,699.56</b>
2438	CHESAPEAKE OPERATING, INC. ADDRESS ON FILE	0100154575	07/29/2015	\$78.29
		<b>SUBTOTAL</b>		<b>\$78.29</b>
2439	CHESHIER, KAREN MOORE ADDRESS ON FILE	0100143725	07/25/2015	\$125.11
		<b>SUBTOTAL</b>		<b>\$125.11</b>
2440	CHESSEY EXEMPTION EQUIV TRUST ADDRESS ON FILE	0100140488	06/25/2015	\$32.51
		0100154564	07/29/2015	\$16.24
		0100159583	08/25/2015	\$81.05
		<b>SUBTOTAL</b>		<b>\$129.80</b>
2441	CHESTNUT TREE PROPERTIES LLC ADDRESS ON FILE	0100145094	07/25/2015	\$152.61
		<b>SUBTOTAL</b>		<b>\$152.61</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2442	CHEVAILLIER, AMANDA ADDRESS ON FILE	0100152811	07/29/2015	\$36.00
			<b>SUBTOTAL</b>	<b>\$36.00</b>
2443	CHEVAILLIER, GEORGE MASON ADDRESS ON FILE	0100139197	06/25/2015	\$461.98
		0100144454	07/25/2015	\$379.73
		0100158724	08/25/2015	\$278.19
			<b>SUBTOTAL</b>	<b>\$1,119.90</b>
2444	CHEVRON MIDCONTINENT LP ADDRESS ON FILE	0100137307	06/25/2015	\$227.44
		0100142745	07/25/2015	\$199.05
		0100157432	08/25/2015	\$237.44
			<b>SUBTOTAL</b>	<b>\$663.93</b>
2445	CHEVRON NORTH AMERICA ADDRESS ON FILE	0100138166	06/25/2015	\$109,605.14
		0100143539	07/25/2015	\$112,777.15
		0100158038	08/25/2015	\$114,971.37
			<b>SUBTOTAL</b>	<b>\$337,353.66</b>
2446	CHEVRON U.S.A., INC. ADDRESS ON FILE	0100136726	06/25/2015	\$81,006.74
		0100142211	07/25/2015	\$74,513.61
		0100157001	08/25/2015	\$80,000.80
			<b>SUBTOTAL</b>	<b>\$235,521.15</b>
2447	CHEW MINERALS LLC ADDRESS ON FILE	0100150491	07/29/2015	\$90.74
			<b>SUBTOTAL</b>	<b>\$90.74</b>
2448	CHEW PROPERTIES, L.L.C. ADDRESS ON FILE	0100136672	06/25/2015	\$146.92
		0100142155	07/25/2015	\$190.19
		0100156955	08/25/2015	\$138.66
			<b>SUBTOTAL</b>	<b>\$475.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2449	CHILDERS, BILLIE JO ADDRESS ON FILE	0100140969	06/25/2015	\$221.51
		0100146062	07/25/2015	\$402.90
		0100159916	08/25/2015	\$402.30
		<b>SUBTOTAL</b>		<b>\$1,026.71</b>
2450	CHILDERS, FRANCES CRUMP ADDRESS ON FILE	0100141150	06/25/2015	\$128.54
		0100146247	07/25/2015	\$143.32
		0100160096	08/25/2015	\$110.98
		<b>SUBTOTAL</b>		<b>\$382.84</b>
2451	CHILDREN'S MEDICAL CENTER FDN ADDRESS ON FILE	0100148043	07/29/2015	\$23.85
		<b>SUBTOTAL</b>		<b>\$23.85</b>
2452	CHILDREN, GILLY TRUSTS ADDRESS ON FILE	E100147955	07/29/2015	\$16.07
		<b>SUBTOTAL</b>		<b>\$16.07</b>
2453	CHILDRESS, JAMES S ADDRESS ON FILE	0100153622	07/29/2015	\$32.29
		<b>SUBTOTAL</b>		<b>\$32.29</b>
2454	CHILDRESS, JOHN C ADDRESS ON FILE	0100153621	07/29/2015	\$32.29
		<b>SUBTOTAL</b>		<b>\$32.29</b>
2455	CHILDRESS, L D ADDRESS ON FILE	0100145066	07/25/2015	\$226.82
		<b>SUBTOTAL</b>		<b>\$226.82</b>
2456	CHILDRESS, L. D. & WANDA ADDRESS ON FILE	0100146546	07/29/2015	\$44.56
		<b>SUBTOTAL</b>		<b>\$44.56</b>
2457	CHILDRESS, MARGARET ADDRESS ON FILE	0100150555	07/29/2015	\$38.94
		<b>SUBTOTAL</b>		<b>\$38.94</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2458	CHILDRESS, SUE H. ADDRESS ON FILE	0100150652	07/29/2015	\$90.45
			<b>SUBTOTAL</b>	<b>\$90.45</b>
2459	CHILDRESS, THOMAS R ADDRESS ON FILE	0100153623	07/29/2015	\$32.29
			<b>SUBTOTAL</b>	<b>\$32.29</b>
2460	CHILDS, ELIZABETH M ADDRESS ON FILE	0100147108	07/29/2015	\$26.09
			<b>SUBTOTAL</b>	<b>\$26.09</b>
2461	CHILDS, SHIRLEY WASKOM ADDRESS ON FILE	0100152050	07/29/2015	\$25.00
			<b>SUBTOTAL</b>	<b>\$25.00</b>
2462	CHILI PEPPERS HOT SHOT SERVICES LLC PO BOX 2012 KILGORE, TX 75663-2012	0002000315495	06/17/2015	\$429.21
			<b>SUBTOTAL</b>	<b>\$429.21</b>
2463	CHILTON, BETTY JEAN CROCKER ADDRESS ON FILE	0100148989	07/29/2015	\$37.22
			<b>SUBTOTAL</b>	<b>\$37.22</b>
2464	CHILTON, ELONDA B ADDRESS ON FILE	0100152922	07/29/2015	\$44.62
			<b>SUBTOTAL</b>	<b>\$44.62</b>
2465	CHINN EXPLORATION CO. ADDRESS ON FILE	0100137472	06/25/2015	\$122.34
		0100142910	07/25/2015	\$121.31
		0100157553	08/25/2015	\$132.17
			<b>SUBTOTAL</b>	<b>\$375.82</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2466	CHINN FAMILY LIMITED PARTNERSHIP ADDRESS ON FILE	0100155582	07/29/2015	\$67.43
			<b>SUBTOTAL</b>	<b>\$67.43</b>
2467	CHINN, ALVIN A. ADDRESS ON FILE	0100147959	07/29/2015	\$15.71
			<b>SUBTOTAL</b>	<b>\$15.71</b>
2468	CHINN, ELIZABETH GRAHAM ADDRESS ON FILE	0100137066 0100142522 0100157259	06/25/2015 07/25/2015 08/25/2015	\$173.85 \$152.97 \$112.79
			<b>SUBTOTAL</b>	<b>\$439.61</b>
2469	CHINQUAPIN TREE LLC ADDRESS ON FILE	E100139541 E100144735 E100158922	06/25/2015 07/25/2015 08/25/2015	\$2,301.24 \$2,050.78 \$2,418.41
			<b>SUBTOTAL</b>	<b>\$6,770.43</b>
2470	CHIRENO AIR CONDITIONING AND HEATING PO BOX 92 CHIRENO, TX 75937-0092	0002000316270	08/05/2015	\$303.54
			<b>SUBTOTAL</b>	<b>\$303.54</b>
2471	CHIRENO METHODIST CHURCH ADDRESS ON FILE	0100153262	07/29/2015	\$59.56
			<b>SUBTOTAL</b>	<b>\$59.56</b>
2472	CHISHOLM, BILLY G. ADDRESS ON FILE	0100146846	07/29/2015	\$67.15
			<b>SUBTOTAL</b>	<b>\$67.15</b>
2473	CHISM, BARBARA ANN THURMOND ADDRESS ON FILE	0100147709	07/29/2015	\$21.07
			<b>SUBTOTAL</b>	<b>\$21.07</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2474	CHISM, JO ANN ADDRESS ON FILE	0100154763	07/29/2015	\$83.76
			<b>SUBTOTAL</b>	<b>\$83.76</b>
2475	CHISOS LTD 670 DONA ANA RD SW DEMING, NM 88030-6728	0002000315539	06/17/2015	\$253,925.60
			<b>SUBTOTAL</b>	<b>\$253,925.60</b>
2476	CHISOS LTD ADDRESS ON FILE	0100154264	07/29/2015	\$62.20
			<b>SUBTOTAL</b>	<b>\$62.20</b>
2477	CHISOS, LTD. C/O SUE ANN CRADDOCK 670 DONA ANA ROAD SW DEMING, NM 88030	0002000315682 0002000316188 0002000316620 2875800258JO	06/24/2015 07/29/2015 08/26/2015 09/14/2015	\$911.61 \$890.02 \$757.39 \$2,555.08
			<b>SUBTOTAL</b>	<b>\$5,114.10</b>
2478	CHISUM, JUDY G ADDRESS ON FILE	0100153655	07/29/2015	\$19.20
			<b>SUBTOTAL</b>	<b>\$19.20</b>
2479	CHITTUM, LEON ADDRESS ON FILE	0100153732	07/29/2015	\$30.53
			<b>SUBTOTAL</b>	<b>\$30.53</b>
2480	CHITWOOD, HOWARD CARSON ADDRESS ON FILE	0100140147	06/25/2015	\$105.38
			<b>SUBTOTAL</b>	<b>\$105.38</b>
2481	CHMINERALS LLC ADDRESS ON FILE	0100139748 0100144921 0100159040	06/25/2015 07/25/2015 08/25/2015	\$417.06 \$398.19 \$416.76
			<b>SUBTOTAL</b>	<b>\$1,232.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2482	CHOATE, DEBRA J BAWCOM BAKER ADDRESS ON FILE	0100155884	07/29/2015	\$38.50
			<b>SUBTOTAL</b>	<b>\$38.50</b>
2483	CHOATE, KENNETH PAUL ADDRESS ON FILE	0100152056	07/29/2015	\$98.50
			<b>SUBTOTAL</b>	<b>\$98.50</b>
2484	CHOATE, LARRY ADDRESS ON FILE	0100137691 0100143125 0100157722	06/25/2015 07/25/2015 08/25/2015	\$3,452.89 \$3,240.61 \$3,217.42
			<b>SUBTOTAL</b>	<b>\$9,910.92</b>
2485	CHOATE, RICHARD BAILEY ADDRESS ON FILE	0100146361	07/25/2015	\$197.08
			<b>SUBTOTAL</b>	<b>\$197.08</b>
2486	CHOCTAW ENERGY LIMITED PTRSP ADDRESS ON FILE	0100140503 0100145631 0100159595	06/25/2015 07/25/2015 08/25/2015	\$24,876.09 \$15,590.27 \$15,613.05
			<b>SUBTOTAL</b>	<b>\$56,079.41</b>
2487	CHOCTAW ENERGY LTD ADDRESS ON FILE	0100135982 0100141528 0100156468	06/25/2015 07/25/2015 08/25/2015	\$211.98 \$172.13 \$178.11
			<b>SUBTOTAL</b>	<b>\$562.22</b>
2488	CHOICE, GLADYS COOPER ADDRESS ON FILE	0100147319	07/29/2015	\$23.68
			<b>SUBTOTAL</b>	<b>\$23.68</b>
2489	CHOREMI, AGLAIA ADDRESS ON FILE	0100141761	07/25/2015	\$101.24
			<b>SUBTOTAL</b>	<b>\$101.24</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2490	CHOTE, JENNIFER DULANY ADDRESS ON FILE	0100155545	07/29/2015	\$95.43
			<b>SUBTOTAL</b>	<b>\$95.43</b>
2491	CHRISMAN, KAREN BARBARA ADDRESS ON FILE	0100147802	07/29/2015	\$67.71
			<b>SUBTOTAL</b>	<b>\$67.71</b>
2492	CHRISTENSEN, BEVERLY H. ADDRESS ON FILE	0100136329	06/25/2015	\$40.10
			<b>SUBTOTAL</b>	<b>\$40.10</b>
2493	CHRISTENSEN, MARCELLA B. ADDRESS ON FILE	0100142267	07/25/2015	\$179.31
			<b>SUBTOTAL</b>	<b>\$179.31</b>
2494	CHRISTENSEN, WALLACE T ADDRESS ON FILE	0100137014 0100148259	06/25/2015 07/29/2015	\$113.29 \$23.65
			<b>SUBTOTAL</b>	<b>\$136.94</b>
2495	CHRISTIAN, BETTY L P ADDRESS ON FILE	0100149927	07/29/2015	\$76.67
			<b>SUBTOTAL</b>	<b>\$76.67</b>
2496	CHRISTIAN, CLARENCE O. ADDRESS ON FILE	0100136281 0100141848 0100156715	06/25/2015 07/25/2015 08/25/2015	\$598.05 \$564.47 \$698.37
			<b>SUBTOTAL</b>	<b>\$1,860.89</b>
2497	CHRISTIAN, MERRY ADDRESS ON FILE	0100153013	07/29/2015	\$78.37
			<b>SUBTOTAL</b>	<b>\$78.37</b>
2498	CHRISTIAN, N. MAXINE ADDRESS ON FILE	E100149243	07/29/2015	\$28.85
			<b>SUBTOTAL</b>	<b>\$28.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2499	CHRISTIAN, TONY LYNN ADDRESS ON FILE	0100147250	07/29/2015	\$28.86
			<b>SUBTOTAL</b>	<b>\$28.86</b>
2500	CHRISTIE, KAY ADDRESS ON FILE	0100137150 0100148544	06/25/2015 07/29/2015	\$102.67 \$24.25
			<b>SUBTOTAL</b>	<b>\$126.92</b>
2501	CHRISTMANN MINERAL COMPANY ADDRESS ON FILE	0100136671 0100142154 0100156954	06/25/2015 07/25/2015 08/25/2015	\$583.00 \$582.61 \$660.67
			<b>SUBTOTAL</b>	<b>\$1,826.28</b>
2502	CHRISTNER, ALICE RICE ADDRESS ON FILE	0100152264	07/29/2015	\$50.36
			<b>SUBTOTAL</b>	<b>\$50.36</b>
2503	CHRISTOPHE, BARBARA SINGLETON ADDRESS ON FILE	0100139115	06/25/2015	\$102.57
			<b>SUBTOTAL</b>	<b>\$102.57</b>
2504	CHRISTOPHER, PRISCILLA ADDRESS ON FILE	0100152069	07/29/2015	\$26.53
			<b>SUBTOTAL</b>	<b>\$26.53</b>
2505	CHRISTOPHERSON, MARILYN MUNCY ADDRESS ON FILE	0100146233	07/25/2015	\$27.28
			<b>SUBTOTAL</b>	<b>\$27.28</b>
2506	CHRISTUS HEALTH ADDRESS ON FILE	0100139440 0100144653 0100158864	06/25/2015 07/25/2015 08/25/2015	\$2,084.33 \$1,270.13 \$1,031.03
			<b>SUBTOTAL</b>	<b>\$4,385.49</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2507	CHUMLEY, DONNIE BOBO ADDRESS ON FILE	0100140667	06/25/2015	\$114.63
		0100154793	07/29/2015	\$28.72
		<b>SUBTOTAL</b>		<b>\$143.35</b>
		<hr/>		
2508	CHUNN, ALETTA JANE ADDRESS ON FILE	0100139971	06/25/2015	\$273.49
		0100145141	07/25/2015	\$269.01
		0100159196	08/25/2015	\$281.97
		<b>SUBTOTAL</b>		<b>\$824.47</b>
<hr/>				
2509	CHURCH OF GOD IN E TEXAS DIST ADDRESS ON FILE	0100145083	07/25/2015	\$116.27
		<b>SUBTOTAL</b>		<b>\$116.27</b>
<hr/>				
2510	CHURCHMAN, DOROTHY EARLINE ADDRESS ON FILE	0100155219	07/29/2015	\$20.62
		<b>SUBTOTAL</b>		<b>\$20.62</b>
<hr/>				
2511	CIMAREX ENERGY CO ADDRESS ON FILE	0100137424	06/25/2015	\$19,331.62
		0100142857	07/25/2015	\$19,628.93
		0100157515	08/25/2015	\$21,444.69
		<b>SUBTOTAL</b>		<b>\$60,405.24</b>
<hr/>				
2512	CIMAREX ENERGY SERVICES INC 4031 SOLUTIONS CENTER CHICAGO, IL 60677-4000	0002000315789	07/08/2015	\$19.40
		0002000316310	08/12/2015	\$18.08
		<b>SUBTOTAL</b>		<b>\$37.48</b>
<hr/>				
2513	CINTAS CORPORATION #618/IL PO BOX 650838 DALLAS, TX 75265-0838	0002000315603	06/24/2015	\$524.09
		0002000315684	06/29/2015	\$415.47
		0002000315931	07/15/2015	\$116.09
		0002000316026	07/22/2015	\$114.90
		0002000316130	07/29/2015	\$114.90
		0002000316228	08/05/2015	\$990.35
		0002000316338	08/12/2015	\$701.12
		0002000316450	08/19/2015	\$103.54
		0002000316550	08/26/2015	\$217.44
		0002000316682	09/01/2015	\$483.66
		<b>SUBTOTAL</b>		<b>\$3,781.56</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2514	CIRCLE 8 FLUID SERVICES INC PO BOX 260370 CORPUS CHRISTI, TX 78426-0370	0002000315753	07/01/2015	\$20,000.00
		0002000316082	07/22/2015	\$47,750.00
		0002000316290	08/05/2015	\$124,240.00
		<b>SUBTOTAL</b>		<b>\$191,990.00</b>
2515	CIRRUS MINERALS LLC ADDRESS ON FILE	0100139650	06/25/2015	\$827.43
		0100144832	07/25/2015	\$877.92
		0100158984	08/25/2015	\$849.36
		<b>SUBTOTAL</b>		<b>\$2,554.71</b>
2516	CITY OF HUXLEY, TEXAS 11798 FM 2694 SHELBYVILLE, TX 75973	0002000315872	07/08/2015	\$70.45
		0002000316277	08/05/2015	\$49.85
		0002000316742	09/01/2015	\$63.92
		<b>SUBTOTAL</b>		<b>\$184.22</b>
2517	CITY OF HUXLEY, TEXAS ADDRESS ON FILE	0100148486	07/29/2015	\$32.63
		<b>SUBTOTAL</b>		<b>\$32.63</b>
2518	CITY OF NACOGDOCHES ADDRESS ON FILE	0100138331	06/25/2015	\$300.76
		0100143669	07/25/2015	\$234.46
		0100158136	08/25/2015	\$244.04
		<b>SUBTOTAL</b>		<b>\$779.26</b>
2519	CJS OIL & GAS PROPERTIES ADDRESS ON FILE	0100152246	07/29/2015	\$31.81
		<b>SUBTOTAL</b>		<b>\$31.81</b>
2520	CK PETROLEUM LLC ADDRESS ON FILE	0100139919	06/25/2015	\$129.32
		0100153713	07/29/2015	\$18.10
		<b>SUBTOTAL</b>		<b>\$147.42</b>
2521	CLABURN, SHERLITA J ADDRESS ON FILE	0100155627	07/29/2015	\$81.84
		<b>SUBTOTAL</b>		<b>\$81.84</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2522	CLACK, LINDA ADDRESS ON FILE	0100152210	07/29/2015	\$42.58
			<b>SUBTOTAL</b>	<b>\$42.58</b>
2523	CLAMP, FAYE WESTMORELAND ADDRESS ON FILE	0100142187	07/25/2015	\$179.96
			<b>SUBTOTAL</b>	<b>\$179.96</b>
2524	CLAMP, KATHY RAY ADDRESS ON FILE	0100155826	07/29/2015	\$96.28
			<b>SUBTOTAL</b>	<b>\$96.28</b>
2525	CLARDY, MARGARET MARILYN ADDRESS ON FILE	0100136416	06/25/2015	\$292.33
		0100141954	07/25/2015	\$287.66
		0100156797	08/25/2015	\$314.90
			<b>SUBTOTAL</b>	<b>\$894.89</b>
2526	CLARE, PATRICK H. FAMILY TRUST ADDRESS ON FILE	0100136802	06/25/2015	\$100.11
		0100142274	07/25/2015	\$115.72
		0100157062	08/25/2015	\$108.15
			<b>SUBTOTAL</b>	<b>\$323.98</b>
2527	CLARK JR., FRANK ADDRESS ON FILE	0100148645	07/29/2015	\$47.63
			<b>SUBTOTAL</b>	<b>\$47.63</b>
2528	CLARK SAMPLE OIL & GAS LTD. ADDRESS ON FILE	0100136032	06/25/2015	\$144.89
		0100141574	07/25/2015	\$141.79
			<b>SUBTOTAL</b>	<b>\$286.68</b>
2529	CLARK, BARBARA JUNE ADDRESS ON FILE	0100154637	07/29/2015	\$64.60
			<b>SUBTOTAL</b>	<b>\$64.60</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2530	CLARK, BENJAMIN PALMER & WIFE ADDRESS ON FILE	E100144046	07/25/2015	\$186.13
		E100158425	08/25/2015	\$218.02
		<b>SUBTOTAL</b>		<b>\$404.15</b>
<hr/>				
2531	CLARK, BENNIE ADDRESS ON FILE	0100147063	07/29/2015	\$80.60
			<b>SUBTOTAL</b>	
<hr/>				
2532	CLARK, BETTY J. ADDRESS ON FILE	E100137523	06/25/2015	\$113.05
		E100142975	07/25/2015	\$128.10
		E100157596	08/25/2015	\$127.13
		<b>SUBTOTAL</b>		<b>\$368.28</b>
<hr/>				
2533	CLARK, CHARLOTTE W ADDRESS ON FILE	0100154943	07/29/2015	\$27.93
			<b>SUBTOTAL</b>	
<hr/>				
2534	CLARK, DONALD L & ADDRESS ON FILE	0100151953	07/29/2015	\$65.76
			<b>SUBTOTAL</b>	
<hr/>				
2535	CLARK, EDWARD LEE ADDRESS ON FILE	0100139984	06/25/2015	\$134.91
		0100145151	07/25/2015	\$132.41
		0100159206	08/25/2015	\$105.65
		<b>SUBTOTAL</b>		<b>\$372.97</b>
<hr/>				
2536	CLARK, GARY ADDRESS ON FILE	0100151521	07/29/2015	\$15.42
			<b>SUBTOTAL</b>	
<hr/>				
2537	CLARK, J C JR ESTATE ADDRESS ON FILE	E100153474	07/29/2015	\$34.46
			<b>SUBTOTAL</b>	

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2538	CLARK, JAMES DAVIS ADDRESS ON FILE	0100144047	07/25/2015	\$124.08
		0100158426	08/25/2015	\$145.51
		<b>SUBTOTAL</b>		<b>\$269.59</b>
2539	CLARK, JOHN ANTHONY ADDRESS ON FILE	0100139983	06/25/2015	\$134.91
		0100145150	07/25/2015	\$132.42
		0100159205	08/25/2015	\$105.65
		<b>SUBTOTAL</b>		<b>\$372.98</b>
2540	CLARK, KAREN J ADDRESS ON FILE	0100151222	07/29/2015	\$52.46
		<b>SUBTOTAL</b>		<b>\$52.46</b>
2541	CLARK, KARLA DARICE ADDRESS ON FILE	0100153878	07/29/2015	\$87.26
		<b>SUBTOTAL</b>		<b>\$87.26</b>
2542	CLARK, KENYA ADDRESS ON FILE	0100156297	07/29/2015	\$24.29
		<b>SUBTOTAL</b>		<b>\$24.29</b>
2543	CLARK, LADD M. ADDRESS ON FILE	E100137695	06/25/2015	\$425.12
		E100143129	07/25/2015	\$455.69
		E100157726	08/25/2015	\$465.94
		<b>SUBTOTAL</b>		<b>\$1,346.75</b>
2544	CLARK, MARY MELINDA ADDRESS ON FILE	0100136344	06/25/2015	\$331.05
		0100141890	07/25/2015	\$282.96
		0100156745	08/25/2015	\$298.51
		<b>SUBTOTAL</b>		<b>\$912.52</b>
2545	CLARK, MATTHEW ANTHONY ADDRESS ON FILE	0100139982	06/25/2015	\$143.56
		0100145149	07/25/2015	\$140.85
		0100159204	08/25/2015	\$112.35
		<b>SUBTOTAL</b>		<b>\$396.76</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2546	CLARK, MEGAN E ADDRESS ON FILE	0100139606	06/25/2015	\$127.68
		0100153191	07/29/2015	\$59.13
			<b>SUBTOTAL</b>	<b>\$186.81</b>
2547	CLARK, MICHAEL ADDRESS ON FILE	0100139188	06/25/2015	\$159.35
			<b>SUBTOTAL</b>	<b>\$159.35</b>
2548	CLARK, MICHAEL LYNN ADDRESS ON FILE	0100139981	06/25/2015	\$399.02
		0100145148	07/25/2015	\$391.50
		0100159203	08/25/2015	\$312.44
			<b>SUBTOTAL</b>	<b>\$1,102.96</b>
2549	CLARK, NAOMI LOUISE ADDRESS ON FILE	0100149545	07/29/2015	\$42.01
			<b>SUBTOTAL</b>	<b>\$42.01</b>
2550	CLARK, NIKKI NOEL ADDRESS ON FILE	0100147935	07/29/2015	\$19.30
			<b>SUBTOTAL</b>	<b>\$19.30</b>
2551	CLARK, ROSIE MALONE ADDRESS ON FILE	0100148336	07/29/2015	\$10.22
			<b>SUBTOTAL</b>	<b>\$10.22</b>
2552	CLARK, TERRY ADDRESS ON FILE	0100151523	07/29/2015	\$15.47
			<b>SUBTOTAL</b>	<b>\$15.47</b>
2553	CLARK, TODD ADDRESS ON FILE	0100153873	07/29/2015	\$35.06
			<b>SUBTOTAL</b>	<b>\$35.06</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2554	CLARK-GAY, MARY ELIZABETH (BETSY) ADDRESS ON FILE	E100138764	06/25/2015	\$111.16
		E100151348	07/29/2015	\$34.31
		<b>SUBTOTAL</b>		<b>\$145.47</b>
		<hr/>		
2555	CLARKE, MARY HENDRICKS ADDRESS ON FILE	E100136527	06/25/2015	\$686.37
		E100142055	07/25/2015	\$749.41
		E100156874	08/25/2015	\$509.26
		<b>SUBTOTAL</b>		<b>\$1,945.04</b>
<hr/>				
2556	CLAUGHTON, JAMES A ADDRESS ON FILE	0100138534	06/25/2015	\$1,243.42
		0100143837	07/25/2015	\$757.76
		0100158268	08/25/2015	\$760.48
		<b>SUBTOTAL</b>		<b>\$2,761.66</b>
<hr/>				
2557	CLAUS, GRAFTON PAUL ADDRESS ON FILE	0100137349	06/25/2015	\$414.55
		0100142787	07/25/2015	\$435.92
		0100157461	08/25/2015	\$403.21
		<b>SUBTOTAL</b>		<b>\$1,253.68</b>
<hr/>				
2558	CLAY, HOMER ADDRESS ON FILE	0100155018	07/29/2015	\$74.56
		<b>SUBTOTAL</b>		<b>\$74.56</b>
<hr/>				
2559	CLAY, IRIS ADDRESS ON FILE	0100152723	07/29/2015	\$27.51
		<b>SUBTOTAL</b>		<b>\$27.51</b>
<hr/>				
2560	CLAYPOOL, CHRISTOPHER R ADDRESS ON FILE	0100138343	06/25/2015	\$130.95
		0100150603	07/29/2015	\$57.13
		<b>SUBTOTAL</b>		<b>\$188.08</b>
<hr/>				
2561	CLAYPOOL, ISAAC W ADDRESS ON FILE	0100138344	06/25/2015	\$130.95
		0100150604	07/29/2015	\$57.13
		<b>SUBTOTAL</b>		<b>\$188.08</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2562	CLAYPOOL, R M JR, TRUSTEE OF ADDRESS ON FILE	0100138339	06/25/2015	\$235.32
		0100143674	07/25/2015	\$228.31
		0100158140	08/25/2015	\$244.75
			<b>SUBTOTAL</b>	<b>\$708.38</b>
2563	CLAYTON JR, ELIJAH ADDRESS ON FILE	0100147728	07/29/2015	\$12.41
			<b>SUBTOTAL</b>	<b>\$12.41</b>
2564	CLAYTON, BARBARA ANN ADDRESS ON FILE	0100152869	07/29/2015	\$43.27
			<b>SUBTOTAL</b>	<b>\$43.27</b>
2565	CLAYTON, BILL ADDRESS ON FILE	0100154293	07/29/2015	\$48.71
			<b>SUBTOTAL</b>	<b>\$48.71</b>
2566	CLAYTON, CHERYL PULS ADDRESS ON FILE	0100153302	07/29/2015	\$16.29
			<b>SUBTOTAL</b>	<b>\$16.29</b>
2567	CLAYTON, INEZ ADDRESS ON FILE	0100147744	07/29/2015	\$13.99
			<b>SUBTOTAL</b>	<b>\$13.99</b>
2568	CLAYTON, NELLIE F. ADDRESS ON FILE	0100147840	07/29/2015	\$11.32
			<b>SUBTOTAL</b>	<b>\$11.32</b>
2569	CLAYTON, PATRICK D #1554550 ADDRESS ON FILE	0100152873	07/29/2015	\$14.19
			<b>SUBTOTAL</b>	<b>\$14.19</b>
2570	CLAYTON, SR., DOYLE RAYE ADDRESS ON FILE	0100147264	07/29/2015	\$97.83
			<b>SUBTOTAL</b>	<b>\$97.83</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2571	CLEAR FORK MINERALS LLC ADDRESS ON FILE	E100139582	06/25/2015	\$45.63
		E100144775	07/25/2015	\$45.40
		E100158943	08/25/2015	\$36.90
		<b>SUBTOTAL</b>		<b>\$127.93</b>
2572	CLEAR FORK ROYALTY II LP ADDRESS ON FILE	0100146228	07/25/2015	\$188.34
		0100160074	08/25/2015	\$609.03
		<b>SUBTOTAL</b>		<b>\$797.37</b>
2573	CLEARWATER MINERALS LLC ADDRESS ON FILE	0100156299	07/29/2015	\$98.74
		E100160347	08/25/2015	\$161.27
		<b>SUBTOTAL</b>		<b>\$260.01</b>
2574	CLEAVER, NEDRA ADDRESS ON FILE	0100152079	07/29/2015	\$13.50
		<b>SUBTOTAL</b>		<b>\$13.50</b>
2575	CLEMENT RESOURCES LLC ADDRESS ON FILE	0100150310	07/29/2015	\$46.82
		<b>SUBTOTAL</b>		<b>\$46.82</b>
2576	CLEMENT, HETTY JEAN WILVER ADDRESS ON FILE	0100142231	07/25/2015	\$141.28
		0100157018	08/25/2015	\$110.98
		<b>SUBTOTAL</b>		<b>\$252.26</b>
2577	CLEMENTS FLUIDS HENDERSON LTD 4710 KINSEY DT STE 200 TYLER, TX 75703-1009	0002000315650	06/24/2015	\$176.07
		0002000316268	08/05/2015	\$5,934.81
		0002000316486	08/19/2015	\$1,190.75
		<b>SUBTOTAL</b>		<b>\$7,301.63</b>
2578	CLEMENTS, CHARLES KENNEDY ADDRESS ON FILE	0100140764	06/25/2015	\$113.26
		0100154917	07/29/2015	\$34.04
		<b>SUBTOTAL</b>		<b>\$147.30</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2579	CLEMON, TERESA M. ADDRESS ON FILE	0100149155	07/29/2015	\$15.64
			<b>SUBTOTAL</b>	<b>\$15.64</b>
2580	CLEMONS, AUNDREA ADDRESS ON FILE	0100149413	07/29/2015	\$10.80
			<b>SUBTOTAL</b>	<b>\$10.80</b>
2581	CLEMONS, OLLIE MAE ADDRESS ON FILE	0100136624 0100147600	06/25/2015 07/29/2015	\$168.71 \$72.25
			<b>SUBTOTAL</b>	<b>\$240.96</b>
2582	CLEMONS, OLLIE MAE ADDRESS ON FILE	0100147678	07/29/2015	\$93.83
			<b>SUBTOTAL</b>	<b>\$93.83</b>
2583	CLEMONS, TASHA RENEE ADDRESS ON FILE	0100153435	07/29/2015	\$33.52
			<b>SUBTOTAL</b>	<b>\$33.52</b>
2584	CLEVELAND, BENITA WHITAKER ADDRESS ON FILE	0100155362	07/29/2015	\$22.14
			<b>SUBTOTAL</b>	<b>\$22.14</b>
2585	CLEVELAND, BETTY H. ADDRESS ON FILE	0100140713 0100145836 0100159754	06/25/2015 07/25/2015 08/25/2015	\$146.76 \$138.93 \$145.81
			<b>SUBTOTAL</b>	<b>\$431.50</b>
2586	CLEVELAND, MARY L. ADDRESS ON FILE	0100146757	07/29/2015	\$10.43
			<b>SUBTOTAL</b>	<b>\$10.43</b>
2587	CLEVINGER, JANICE ADDRESS ON FILE	0100149191	07/29/2015	\$87.78
			<b>SUBTOTAL</b>	<b>\$87.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2588	CLEVER, MARCUS ADDRESS ON FILE	0100155193	07/29/2015	\$68.45
			<b>SUBTOTAL</b>	<b>\$68.45</b>
2589	CLICK, ALICIA ADDRESS ON FILE	0100155630	07/29/2015	\$23.73
			<b>SUBTOTAL</b>	<b>\$23.73</b>
2590	CLICK, ROBBIE ADDRESS ON FILE	0100151128	07/29/2015	\$11.87
			<b>SUBTOTAL</b>	<b>\$11.87</b>
2591	CLICKARD, JR, M. A. ADDRESS ON FILE	0100148125	07/29/2015	\$57.33
			<b>SUBTOTAL</b>	<b>\$57.33</b>
2592	CLICKARD, MARTIN E ADDRESS ON FILE	0100148123	07/29/2015	\$57.33
			<b>SUBTOTAL</b>	<b>\$57.33</b>
2593	CLIFTON, CAROL BASS ADDRESS ON FILE	E100138741 E100144027 E100158410	06/25/2015 07/25/2015 08/25/2015	\$968.05 \$933.56 \$958.04
			<b>SUBTOTAL</b>	<b>\$2,859.65</b>
2594	CLIFTON, MARK ADDRESS ON FILE	0100139479 0100152904	06/25/2015 07/29/2015	\$108.77 \$89.32
			<b>SUBTOTAL</b>	<b>\$198.09</b>
2595	CLIFTON, SARAH BETH ADDRESS ON FILE	0100152335	07/29/2015	\$83.59
			<b>SUBTOTAL</b>	<b>\$83.59</b>
2596	CLIFTON, THOMAS ESTATE ADDRESS ON FILE	0100139274 0100152539	06/25/2015 07/29/2015	\$28.35 \$10.67
			<b>SUBTOTAL</b>	<b>\$39.02</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2597	CLINE, C G ADDRESS ON FILE	0100136625	06/25/2015	\$523.63
		0100142123	07/25/2015	\$409.15
		0100156926	08/25/2015	\$290.40
		<b>SUBTOTAL</b>		<b>\$1,223.18</b>
2598	CLINE, RICHARD C. JR. TRUST ADDRESS ON FILE	0100148999	07/29/2015	\$23.38
		<b>SUBTOTAL</b>		<b>\$23.38</b>
2599	CLINKSCALES, GLORIA ADDRESS ON FILE	0100150351	07/29/2015	\$27.92
		<b>SUBTOTAL</b>		<b>\$27.92</b>
2600	CLOUD, STEPHANY A IRON ADDRESS ON FILE	0100138030	06/25/2015	\$1,197.24
		0100143429	07/25/2015	\$1,632.41
		0100157953	08/25/2015	\$1,095.84
		<b>SUBTOTAL</b>		<b>\$3,925.49</b>
2601	CLUCAS, MARY KAY ADDRESS ON FILE	0100150088	07/29/2015	\$26.01
		<b>SUBTOTAL</b>		<b>\$26.01</b>
2602	CLUNE, MELINDA VEAL ADDRESS ON FILE	0100151756	07/29/2015	\$29.15
		<b>SUBTOTAL</b>		<b>\$29.15</b>
2603	CLUTE, SARA DOWDY ADDRESS ON FILE	0100151714	07/29/2015	\$10.77
		<b>SUBTOTAL</b>		<b>\$10.77</b>
2604	CLUTTERBUCK, DON B ADDRESS ON FILE	0100148212	07/29/2015	\$14.59
		<b>SUBTOTAL</b>		<b>\$14.59</b>
2605	CLYDE, WILLIAM R ADDRESS ON FILE	0100136423	06/25/2015	\$101.93
		<b>SUBTOTAL</b>		<b>\$101.93</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2606	COAL CREEK ENERGY LLC ADDRESS ON FILE	0100141403	06/25/2015	\$1,294.10
		0100146475	07/25/2015	\$1,018.72
		0100160348	08/25/2015	\$1,056.89
		<b>SUBTOTAL</b>		<b>\$3,369.71</b>
2607	COASTAL CHEMICAL CO., L.L.C. ATTN: ED PARR 1312 INDUSTRIAL BLVD. KILGORE, TX 75662	0002000315473	06/17/2015	\$1,674.40
		0002000315612	06/24/2015	\$1,875.00
		0002000315718	07/01/2015	\$2,518.52
		0002000315943	07/15/2015	\$3,273.00
		0002000316034	07/22/2015	\$3,635.36
		<b>SUBTOTAL</b>		<b>\$12,976.28</b>
2608	COASTAL MANAGEMENT TRUST ADDRESS ON FILE	0100136925	06/25/2015	\$255.07
		0100142398	07/25/2015	\$222.30
		0100157165	08/25/2015	\$266.16
		<b>SUBTOTAL</b>		<b>\$743.53</b>
2609	COATE, BRIAN WAYNE ADDRESS ON FILE	0100154040	07/29/2015	\$53.66
		<b>SUBTOTAL</b>		<b>\$53.66</b>
2610	COATE, MECHELLE RAYNE ADDRESS ON FILE	0100154038	07/29/2015	\$53.66
		<b>SUBTOTAL</b>		<b>\$53.66</b>
2611	COATE, MELVIN RAY ADDRESS ON FILE	0100154053	07/29/2015	\$14.67
		<b>SUBTOTAL</b>		<b>\$14.67</b>
2612	COATE, RODNEY WADE ADDRESS ON FILE	0100154039	07/29/2015	\$14.67
		<b>SUBTOTAL</b>		<b>\$14.67</b>
2613	COATS SR, MANDELL ADDRESS ON FILE	0100151054	07/29/2015	\$17.34
		<b>SUBTOTAL</b>		<b>\$17.34</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2614	COATS, GLENN EARL ADDRESS ON FILE	0100151056	07/29/2015	\$87.04
			<b>SUBTOTAL</b>	<b>\$87.04</b>
2615	COATS, JERRY ADDRESS ON FILE	0100151055	07/29/2015	\$17.34
			<b>SUBTOTAL</b>	<b>\$17.34</b>
2616	COATS, JIM & SANDRA H/W ADDRESS ON FILE	0100138822 0100151507	06/25/2015 07/29/2015	\$105.71 \$22.87
			<b>SUBTOTAL</b>	<b>\$128.58</b>
2617	COATS, RENA PARMLEY ADDRESS ON FILE	E100140733 E100145852 E100159766	06/25/2015 07/25/2015 08/25/2015	\$338.69 \$321.03 \$340.73
			<b>SUBTOTAL</b>	<b>\$1,000.45</b>
2618	COATS, SANDRA ADDRESS ON FILE	0100138809 0100151442	06/25/2015 07/29/2015	\$105.71 \$22.87
			<b>SUBTOTAL</b>	<b>\$128.58</b>
2619	COATS-JOHNSON, LYDIA L ADDRESS ON FILE	0100152095	07/29/2015	\$40.43
			<b>SUBTOTAL</b>	<b>\$40.43</b>
2620	COBB, AMANDA ADDRESS ON FILE	0100145198	07/25/2015	\$167.82
			<b>SUBTOTAL</b>	<b>\$167.82</b>
2621	COBB, AMANDA RAE DURAN IRREV TRUST ADDRESS ON FILE	0100155742	07/29/2015	\$84.43
			<b>SUBTOTAL</b>	<b>\$84.43</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2622	COBB, BETHANY J ADDRESS ON FILE	0100151878	07/29/2015	\$35.06
			<b>SUBTOTAL</b>	<b>\$35.06</b>
2623	COBB, GARY C ADDRESS ON FILE	0100139598 0100153170	06/25/2015 07/29/2015	\$126.43 \$61.91
			<b>SUBTOTAL</b>	<b>\$188.34</b>
2624	COBB, JANE ANN ADDRESS ON FILE	E100142056	07/25/2015	\$121.00
			<b>SUBTOTAL</b>	<b>\$121.00</b>
2625	COBB, MICHAEL RAY ADDRESS ON FILE	E100139597 E100153169	06/25/2015 07/29/2015	\$126.43 \$61.90
			<b>SUBTOTAL</b>	<b>\$188.33</b>
2626	COBB, NANCY C INDIVIDUALLY ADDRESS ON FILE	E100136862 E100148025	06/25/2015 07/29/2015	\$109.73 \$14.33
			<b>SUBTOTAL</b>	<b>\$124.06</b>
2627	COBBS, JOHNNY ADDRESS ON FILE	0100137994 0100143393 0100157926	06/25/2015 07/25/2015 08/25/2015	\$3,407.60 \$2,180.21 \$1,977.17
			<b>SUBTOTAL</b>	<b>\$7,564.98</b>
2628	COBRA PETROLEUM COMPANY LP ADDRESS ON FILE	0100135983 0100141529 0100156469	06/25/2015 07/25/2015 08/25/2015	\$641.88 \$497.64 \$560.84
			<b>SUBTOTAL</b>	<b>\$1,700.36</b>
2629	COBURN, NEVAEH ALEX TRUST ADDRESS ON FILE	0100153524	07/29/2015	\$86.72
			<b>SUBTOTAL</b>	<b>\$86.72</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2630	COCHRAN CHEMICAL CO, INC 1800 RAY DAVIS BLVD SEMINOLE, OK 74868-3556	0002000316335	08/12/2015	\$2,892.66
		0002000316547	08/26/2015	\$2,717.34
		<b>SUBTOTAL</b>		<b>\$5,610.00</b>
2631	COCHRAN, C Y & L K LIVING TRUST ADDRESS ON FILE	0100155669	07/29/2015	\$31.56
		<b>SUBTOTAL</b>		<b>\$31.56</b>
2632	COCHRAN, CAROLYN ADDRESS ON FILE	0100140227	06/25/2015	\$374.46
		0100145382	07/25/2015	\$466.30
		0100159373	08/25/2015	\$456.62
		<b>SUBTOTAL</b>		<b>\$1,297.38</b>
2633	COCHRAN, JAMES L ADDRESS ON FILE	0100155651	07/29/2015	\$20.23
		<b>SUBTOTAL</b>		<b>\$20.23</b>
2634	COCHRAN, JERI ADDRESS ON FILE	0100136920	06/25/2015	\$290.41
		0100142395	07/25/2015	\$277.69
		0100157162	08/25/2015	\$305.56
		<b>SUBTOTAL</b>		<b>\$873.66</b>
2635	COCHRAN, MARY PEYTON ADDRESS ON FILE	0100151695	07/29/2015	\$14.97
		<b>SUBTOTAL</b>		<b>\$14.97</b>
2636	COCHRAN, REX W ADDRESS ON FILE	0100155656	07/29/2015	\$24.25
		<b>SUBTOTAL</b>		<b>\$24.25</b>
2637	COCHRAN, ROBERT RAY ADDRESS ON FILE	0100155649	07/29/2015	\$20.23
		<b>SUBTOTAL</b>		<b>\$20.23</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2638	COCKE, STEPHEN KENT ADDRESS ON FILE	0100140899	06/25/2015	\$100.56
		0100155184	07/29/2015	\$11.64
		<b>SUBTOTAL</b>		<b>\$112.20</b>
2639	COCKE, SUE ANN ADDRESS ON FILE	E100136251	06/25/2015	\$107.14
		E100146909	07/29/2015	\$92.88
		E100156691	08/25/2015	\$103.73
		<b>SUBTOTAL</b>		<b>\$303.75</b>
2640	COCKERHAM, CANDACE HOWETH ADDRESS ON FILE	0100155701	07/29/2015	\$77.20
		<b>SUBTOTAL</b>		<b>\$77.20</b>
2641	COCKLIN FAMILY TRUST ADDRESS ON FILE	0100139134	06/25/2015	\$125.00
		0100152165	07/29/2015	\$48.98
		<b>SUBTOTAL</b>		<b>\$173.98</b>
2642	COCKRELL, BONNIE ADDRESS ON FILE	0100147997	07/29/2015	\$39.63
		<b>SUBTOTAL</b>		<b>\$39.63</b>
2643	COCKRELL, JAMES BRADLEY ADDRESS ON FILE	0100145129	07/25/2015	\$208.93
		0100159184	08/25/2015	\$134.20
		<b>SUBTOTAL</b>		<b>\$343.13</b>
2644	COCKRELL, LISA B ADDRESS ON FILE	0100156204	07/29/2015	\$98.91
		0100160289	08/25/2015	\$165.15
		<b>SUBTOTAL</b>		<b>\$264.06</b>
2645	COCKRELL, RICKY GLENN ADDRESS ON FILE	0100145128	07/25/2015	\$208.93
		0100159183	08/25/2015	\$134.20
		<b>SUBTOTAL</b>		<b>\$343.13</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2646	COCKRELL, SELISHA KAY ADDRESS ON FILE	0100142429	07/25/2015	\$110.87
			<b>SUBTOTAL</b>	<b>\$110.87</b>
2647	COE, JUDY N ADDRESS ON FILE	E100138234 E100150330	06/25/2015 07/29/2015	\$142.40 \$58.11
			<b>SUBTOTAL</b>	<b>\$200.51</b>
2648	COE, SHELBA R BUTLER ADDRESS ON FILE	0100143453	07/25/2015	\$170.39
			<b>SUBTOTAL</b>	<b>\$170.39</b>
2649	COFFEE NEFSY LIMITED PTSP ADDRESS ON FILE	E100136990 E100142457 E100157210	06/25/2015 07/25/2015 08/25/2015	\$261.70 \$127.31 \$125.53
			<b>SUBTOTAL</b>	<b>\$514.54</b>
2650	COFFEE, ANTHONY D ADDRESS ON FILE	0100152239	07/29/2015	\$91.13
			<b>SUBTOTAL</b>	<b>\$91.13</b>
2651	COFFEE, BRIAN ADDRESS ON FILE	E100152237	07/29/2015	\$72.88
			<b>SUBTOTAL</b>	<b>\$72.88</b>
2652	COFFEE, GERALD RAY ADDRESS ON FILE	E100138133 E100143510 E100158017	06/25/2015 07/25/2015 08/25/2015	\$588.82 \$286.44 \$282.47
			<b>SUBTOTAL</b>	<b>\$1,157.73</b>
2653	COFFEE, JEFFREY ADDRESS ON FILE	E100152236	07/29/2015	\$72.90
			<b>SUBTOTAL</b>	<b>\$72.90</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2654	COFFEE, MARLA ADDRESS ON FILE	0100152235	07/29/2015	\$72.89
			<b>SUBTOTAL</b>	<b>\$72.89</b>
2655	COFFEE, NANCY A ADDRESS ON FILE	0100140272	06/25/2015	\$114.28
		0100145420	07/25/2015	\$161.25
		0100159406	08/25/2015	\$160.02
			<b>SUBTOTAL</b>	<b>\$435.55</b>
2656	COFFEE, STEPHEN L. ADDRESS ON FILE	E100149726	07/29/2015	\$76.01
			<b>SUBTOTAL</b>	<b>\$76.01</b>
2657	COFFEE, TOM CLAY ADDRESS ON FILE	E100151728	07/29/2015	\$72.89
			<b>SUBTOTAL</b>	<b>\$72.89</b>
2658	COFFEE, WALTER C ADDRESS ON FILE	0100140454	06/25/2015	\$507.03
		0100145593	07/25/2015	\$246.62
		0100159555	08/25/2015	\$243.26
			<b>SUBTOTAL</b>	<b>\$996.91</b>
2659	COFFEE, WALTER CLYDE ADDRESS ON FILE	E100151727	07/29/2015	\$72.90
			<b>SUBTOTAL</b>	<b>\$72.90</b>
2660	COFFEY, DEBRA ANN ADDRESS ON FILE	0100138135	06/25/2015	\$68.22
		0100143512	07/25/2015	\$65.81
		0100158019	08/25/2015	\$74.55
			<b>SUBTOTAL</b>	<b>\$208.58</b>
2661	COGDILL, BERNICE K ADDRESS ON FILE	0100153444	07/29/2015	\$39.59
			<b>SUBTOTAL</b>	<b>\$39.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2662	COGSWELL, ELLEN ADDRESS ON FILE	0100155410	07/29/2015	\$51.56
			<b>SUBTOTAL</b>	<b>\$51.56</b>
2663	COHAGEN, SHARON ANN ADDRESS ON FILE	0100154029	07/29/2015	\$15.37
			<b>SUBTOTAL</b>	<b>\$15.37</b>
2664	COHEN, ANNIE JENE ADDRESS ON FILE	0100150107	07/29/2015	\$11.70
			<b>SUBTOTAL</b>	<b>\$11.70</b>
2665	COIL, ROSEMARY JETER ADDRESS ON FILE	0100147357	07/29/2015	\$70.58
			<b>SUBTOTAL</b>	<b>\$70.58</b>
2666	COKER, DELBERT E & ADDRESS ON FILE	0100151969	07/29/2015	\$30.44
			<b>SUBTOTAL</b>	<b>\$30.44</b>
2667	COKER, J C & N T, LIVING TRUST ADDRESS ON FILE	0100149315	07/29/2015	\$47.21
			<b>SUBTOTAL</b>	<b>\$47.21</b>
2668	COKER, JERRY L. ADDRESS ON FILE	E100140706	06/25/2015	\$100.25
			<b>SUBTOTAL</b>	<b>\$100.25</b>
2669	COKER, JERRY SCOTT ADDRESS ON FILE	0100149316	07/29/2015	\$76.08
			<b>SUBTOTAL</b>	<b>\$76.08</b>
2670	COKER, LARRY G ADDRESS ON FILE	0100138360	06/25/2015	\$127.81
		0100150643	07/29/2015	\$27.53
			<b>SUBTOTAL</b>	<b>\$155.34</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2671	COLANGELO, MARTHA ANN SWEET ADDRESS ON FILE	0100154004	07/29/2015	\$22.39
			<b>SUBTOTAL</b>	<b>\$22.39</b>
2672	COLARO CORPORATION ADDRESS ON FILE	0100147258	07/29/2015	\$40.06
			<b>SUBTOTAL</b>	<b>\$40.06</b>
2673	COLE BAYLEE INC ADDRESS ON FILE	0100153570	07/29/2015	\$85.30
			<b>SUBTOTAL</b>	<b>\$85.30</b>
2674	COLE, BOBBIE L. ADDRESS ON FILE	0100137924 0100149742	06/25/2015 07/29/2015	\$108.31 \$17.32
			<b>SUBTOTAL</b>	<b>\$125.63</b>
2675	COLE, GEORGE Q & CLAUDIA E ADDRESS ON FILE	0100138423 0100150765	06/25/2015 07/29/2015	\$109.58 \$10.81
			<b>SUBTOTAL</b>	<b>\$120.39</b>
2676	COLE, JR., ROBERT L. ADDRESS ON FILE	0100149479	07/29/2015	\$23.59
			<b>SUBTOTAL</b>	<b>\$23.59</b>
2677	COLE, KATHRYN L ADDRESS ON FILE	E100153883	07/29/2015	\$75.08
			<b>SUBTOTAL</b>	<b>\$75.08</b>
2678	COLE, LURLENE JETTS ADDRESS ON FILE	0100147209	07/29/2015	\$70.54
			<b>SUBTOTAL</b>	<b>\$70.54</b>
2679	COLE, PATSY HARRELL ADDRESS ON FILE	0100156231	07/29/2015	\$98.82
			<b>SUBTOTAL</b>	<b>\$98.82</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2680	COLEMAN FAMILY LAND & MINERAL TRUST ADDRESS ON FILE	0100138914	06/25/2015	\$6,303.32
		0100144195	07/25/2015	\$5,583.72
		0100158525	08/25/2015	\$6,641.27
		<b>SUBTOTAL</b>		<b>\$18,528.31</b>
<hr/>				
2681	COLEMAN III, THOMAS A ADDRESS ON FILE	0100138864	06/25/2015	\$144.00
		0100144153	07/25/2015	\$134.47
		0100158496	08/25/2015	\$159.00
		<b>SUBTOTAL</b>		<b>\$437.47</b>
<hr/>				
2682	COLEMAN JR, HORACE L ADDRESS ON FILE	0100152418	07/29/2015	\$13.81
		<b>SUBTOTAL</b>		<b>\$13.81</b>
<hr/>				
2683	COLEMAN, CALVIN C ADDRESS ON FILE	0100138865	06/25/2015	\$144.00
		0100144154	07/25/2015	\$134.47
		0100158497	08/25/2015	\$159.00
		<b>SUBTOTAL</b>		<b>\$437.47</b>
<hr/>				
2684	COLEMAN, CAROL ADDRESS ON FILE	0100138403	06/25/2015	\$100.16
		0100150737	07/29/2015	\$90.07
		<b>SUBTOTAL</b>		<b>\$190.23</b>
<hr/>				
2685	COLEMAN, DALE & JOAN IRREV CHARITABLE TRUST ADDRESS ON FILE	0100151806	07/29/2015	\$12.76
		<b>SUBTOTAL</b>		<b>\$12.76</b>
<hr/>				
2686	COLEMAN, DANNY E ADDRESS ON FILE	0100152420	07/29/2015	\$13.81
		<b>SUBTOTAL</b>		<b>\$13.81</b>
<hr/>				
2687	COLEMAN, EDNA ADDRESS ON FILE	0100141045	06/25/2015	\$116.17
		0100155608	07/29/2015	\$30.38
		<b>SUBTOTAL</b>		<b>\$146.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
2688	COLEMAN, GERALD ADDRESS ON FILE	0100155081	07/29/2015	\$14.76
			<b>SUBTOTAL</b>	<b>\$14.76</b>
2689	COLEMAN, HELEN EARLE ADDRESS ON FILE	0100137699	06/25/2015	\$2,266.85
		0100143134	07/25/2015	\$2,010.57
		0100157730	08/25/2015	\$2,382.84
			<b>SUBTOTAL</b>	<b>\$6,660.26</b>
2690	COLEMAN, JAN MUSSLEWHITE ADDRESS ON FILE	0100139472	06/25/2015	\$108.10
			<b>SUBTOTAL</b>	<b>\$108.10</b>
2691	COLEMAN, JANICE ADDRESS ON FILE	0100150812	07/29/2015	\$22.32
			<b>SUBTOTAL</b>	<b>\$22.32</b>
2692	COLEMAN, JERRY LYNN ADDRESS ON FILE	0100153759	07/29/2015	\$13.39
			<b>SUBTOTAL</b>	<b>\$13.39</b>
2693	COLEMAN, JR., WILL W. ADDRESS ON FILE	E100137698	06/25/2015	\$2,320.29
		E100143133	07/25/2015	\$2,054.39
		E100157729	08/25/2015	\$2,433.35
			<b>SUBTOTAL</b>	<b>\$6,808.03</b>
2694	COLEMAN, JULIA D ADDRESS ON FILE	0100150644	07/29/2015	\$66.17
			<b>SUBTOTAL</b>	<b>\$66.17</b>
2695	COLEMAN, KATHY LYNN ADDRESS ON FILE	0100147218	07/29/2015	\$74.93
			<b>SUBTOTAL</b>	<b>\$74.93</b>
2696	COLEMAN, KENNETH ADDRESS ON FILE	0100147183	07/29/2015	\$74.93
			<b>SUBTOTAL</b>	<b>\$74.93</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2697	COLEMAN, LELA AKINS ADDRESS ON FILE	0100140614	06/25/2015	\$106.46
			<b>SUBTOTAL</b>	<b>\$106.46</b>
2698	COLEMAN, LELA AKINS LIFE ESTATE ADDRESS ON FILE	E100137072	06/25/2015	\$171.25
		E100142529	07/25/2015	\$173.92
		E100157265	08/25/2015	\$195.73
			<b>SUBTOTAL</b>	<b>\$540.90</b>
2699	COLEMAN, LEON ADDRESS ON FILE	0100147759	07/29/2015	\$29.70
			<b>SUBTOTAL</b>	<b>\$29.70</b>
2700	COLEMAN, LEWIS E ADDRESS ON FILE	0100152419	07/29/2015	\$13.81
			<b>SUBTOTAL</b>	<b>\$13.81</b>
2701	COLEMAN, MUSA CINQUE ADDRESS ON FILE	0100148118	07/29/2015	\$14.27
			<b>SUBTOTAL</b>	<b>\$14.27</b>
2702	COLEMAN, OLA MAE GRAY ADDRESS ON FILE	0100155426	07/29/2015	\$16.56
			<b>SUBTOTAL</b>	<b>\$16.56</b>
2703	COLEMAN, REGINALD L ADDRESS ON FILE	0100152422	07/29/2015	\$13.82
			<b>SUBTOTAL</b>	<b>\$13.82</b>
2704	COLEMAN, RHONDA PATTERSON ADDRESS ON FILE	0100137843	06/25/2015	\$2,852.12
		0100143259	07/25/2015	\$2,578.28
		0100157828	08/25/2015	\$2,507.84
			<b>SUBTOTAL</b>	<b>\$7,938.24</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2705	COLEMAN, ROY ANTHONY ADDRESS ON FILE	0100136528	06/25/2015	\$127.76
		0100147358	07/29/2015	\$30.47
		<b>SUBTOTAL</b>		<b>\$158.23</b>
2706	COLEMAN, SALLY A ADDRESS ON FILE	E100138352	06/25/2015	\$170.28
		E100143679	07/25/2015	\$212.99
		E100158145	08/25/2015	\$189.97
		<b>SUBTOTAL</b>		<b>\$573.24</b>
2707	COLEMAN, SARA F. ADDRESS ON FILE	E100147359	07/29/2015	\$17.41
		<b>SUBTOTAL</b>		<b>\$17.41</b>
2708	COLEMAN, SOLON L. ADDRESS ON FILE	0100141937	07/25/2015	\$177.65
		<b>SUBTOTAL</b>		<b>\$177.65</b>
2709	COLEMAN, TERRI A ADDRESS ON FILE	0100150855	07/29/2015	\$17.24
		<b>SUBTOTAL</b>		<b>\$17.24</b>
2710	COLEMAN, TORREO ASHANTI ADDRESS ON FILE	0100148119	07/29/2015	\$14.27
		<b>SUBTOTAL</b>		<b>\$14.27</b>
2711	COLEMAN, VILA MAY ADDRESS ON FILE	0100153758	07/29/2015	\$13.39
		<b>SUBTOTAL</b>		<b>\$13.39</b>
2712	COLEMAN, WINSELL ADDRESS ON FILE	0100155083	07/29/2015	\$14.76
		<b>SUBTOTAL</b>		<b>\$14.76</b>
2713	COLEMAN, ZEOPA ADDRESS ON FILE	0100136294	06/25/2015	\$142.95
		0100146975	07/29/2015	\$57.57
		<b>SUBTOTAL</b>		<b>\$200.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2714	COLL, CHARLES H. ADDRESS ON FILE	0100147945	07/29/2015	\$26.72
			<b>SUBTOTAL</b>	<b>\$26.72</b>
2715	COLL, CLARKE C ADDRESS ON FILE	0100150464	07/29/2015	\$11.81
			<b>SUBTOTAL</b>	<b>\$11.81</b>
2716	COLL, ERIC J ADDRESS ON FILE	0100150463	07/29/2015	\$11.80
			<b>SUBTOTAL</b>	<b>\$11.80</b>
2717	COLL, II, MAX W. ADDRESS ON FILE	0100147947	07/29/2015	\$26.72
			<b>SUBTOTAL</b>	<b>\$26.72</b>
2718	COLL, JON F. ADDRESS ON FILE	0100147946	07/29/2015	\$26.72
			<b>SUBTOTAL</b>	<b>\$26.72</b>
2719	COLLEY FAMILY TRUST ADDRESS ON FILE	E100138062 E100149992	06/25/2015 07/29/2015	\$123.91 \$27.87
			<b>SUBTOTAL</b>	<b>\$151.78</b>
2720	COLLEY, JEAN D ADDRESS ON FILE	E100137096 E100148438	06/25/2015 07/29/2015	\$123.92 \$27.87
			<b>SUBTOTAL</b>	<b>\$151.79</b>
2721	COLLIE, ALICE JOYCE ADDRESS ON FILE	0100151132	07/29/2015	\$38.71
			<b>SUBTOTAL</b>	<b>\$38.71</b>
2722	COLLIER, BERNICE ADDRESS ON FILE	0100137961 0100143358 0100157903	06/25/2015 07/25/2015 08/25/2015	\$915.22 \$500.07 \$385.92
			<b>SUBTOTAL</b>	<b>\$1,801.21</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2723	COLLIER, CORNELIA J ADDRESS ON FILE	0100147601	07/29/2015	\$26.47
			<b>SUBTOTAL</b>	<b>\$26.47</b>
2724	COLLIER, CYNTHIA A YOUNG ADDRESS ON FILE	0100146579	07/29/2015	\$32.60
			<b>SUBTOTAL</b>	<b>\$32.60</b>
2725	COLLIER, GLORIA ADDRESS ON FILE	0100151605	07/29/2015	\$12.35
			<b>SUBTOTAL</b>	<b>\$12.35</b>
2726	COLLIER, H R & COLLIER, BENITA ADDRESS ON FILE	0100152621	07/29/2015	\$56.50
			<b>SUBTOTAL</b>	<b>\$56.50</b>
2727	COLLIER, KAY KOONCE ADDRESS ON FILE	0100153443	07/29/2015	\$19.83
			<b>SUBTOTAL</b>	<b>\$19.83</b>
2728	COLLIER, LARRY ADDRESS ON FILE	0100136772 0100147912	06/25/2015 07/29/2015	\$107.11 \$11.66
			<b>SUBTOTAL</b>	<b>\$118.77</b>
2729	COLLIER, VICKIE R TRUST ADDRESS ON FILE	0100145351	07/25/2015	\$109.78
			<b>SUBTOTAL</b>	<b>\$109.78</b>
2730	COLLIER, VICKY RUTH OSBORNE ADDRESS ON FILE	0100154589	07/29/2015	\$85.83
			<b>SUBTOTAL</b>	<b>\$85.83</b>
2731	COLLIER, WALTER DALE ADDRESS ON FILE	0100140046 0100154015	06/25/2015 07/29/2015	\$107.11 \$11.66
			<b>SUBTOTAL</b>	<b>\$118.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2732	COLLINS, CHRIS ADDRESS ON FILE	0100137617	06/25/2015	\$16.53
		0100143059	07/25/2015	\$19.37
		0100157662	08/25/2015	\$14.68
		<b>SUBTOTAL</b>		<b>\$50.58</b>
2733	COLLINS, CYNTHIA F ADDRESS ON FILE	0100136825	06/25/2015	\$104.11
		<b>SUBTOTAL</b>		<b>\$104.11</b>
2734	COLLINS, DAVID V ADDRESS ON FILE	0100152686	07/29/2015	\$35.75
		<b>SUBTOTAL</b>		<b>\$35.75</b>
2735	COLLINS, EARL GILBERT ADDRESS ON FILE	0100148706	07/29/2015	\$22.75
		<b>SUBTOTAL</b>		<b>\$22.75</b>
2736	COLLINS, ELIZABETH M ADDRESS ON FILE	0100152741	07/29/2015	\$22.75
		<b>SUBTOTAL</b>		<b>\$22.75</b>
2737	COLLINS, IMA M. ROGERS ADDRESS ON FILE	0100140653	06/25/2015	\$126.37
		0100154781	07/29/2015	\$30.00
		<b>SUBTOTAL</b>		<b>\$156.37</b>
2738	COLLINS, J. R. TRUST ADDRESS ON FILE	E100149121	07/29/2015	\$17.30
		<b>SUBTOTAL</b>		<b>\$17.30</b>
2739	COLLINS, JAMES CLIFFORD ADDRESS ON FILE	0100154931	07/29/2015	\$46.64
		<b>SUBTOTAL</b>		<b>\$46.64</b>
2740	COLLINS, JEANNE JOHNSON ADDRESS ON FILE	0100152600	07/29/2015	\$40.08
		<b>SUBTOTAL</b>		<b>\$40.08</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2741	COLLINS, JERRY ARON ADDRESS ON FILE	0100137242	06/25/2015	\$5.51
		0100142688	07/25/2015	\$6.47
		0100157383	08/25/2015	\$4.87
		<b>SUBTOTAL</b>		<b>\$16.85</b>
2742	COLLINS, JUDY ANN HYDEN ADDRESS ON FILE	0100140057	06/25/2015	\$127.78
		0100154025	07/29/2015	\$38.39
		<b>SUBTOTAL</b>		<b>\$166.17</b>
2743	COLLINS, LAKEISHA N ADDRESS ON FILE	0100152687	07/29/2015	\$35.75
		<b>SUBTOTAL</b>		<b>\$35.75</b>
2744	COLLINS, LILLIAN LEE ADDRESS ON FILE	0100137257	06/25/2015	\$5.51
		0100142697	07/25/2015	\$6.47
		0100157393	08/25/2015	\$4.87
		<b>SUBTOTAL</b>		<b>\$16.85</b>
2745	COLLINS, LISA T ADDRESS ON FILE	0100149968	07/29/2015	\$33.97
		<b>SUBTOTAL</b>		<b>\$33.97</b>
2746	COLLINS, LT. COLONEL JOHN ADDRESS ON FILE	0100148337	07/29/2015	\$13.19
		<b>SUBTOTAL</b>		<b>\$13.19</b>
2747	COLLINS, MARTIN Q ADDRESS ON FILE	E100140746	06/25/2015	\$121.05
		E100154897	07/29/2015	\$48.08
		<b>SUBTOTAL</b>		<b>\$169.13</b>
2748	COLLINS, MICHAEL LYNN ADDRESS ON FILE	0100154932	07/29/2015	\$46.62
		<b>SUBTOTAL</b>		<b>\$46.62</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2749	COLLINS, ROBERT B. ADDRESS ON FILE	0100149683	07/29/2015	\$27.37
			<b>SUBTOTAL</b>	<b>\$27.37</b>
2750	COLLINS, TERRY L ADDRESS ON FILE	0100139673	06/25/2015	\$203.77
		0100144866	07/25/2015	\$225.78
		0100159000	08/25/2015	\$251.12
			<b>SUBTOTAL</b>	<b>\$680.67</b>
2751	COLLINS, WELDON EDWARD ADDRESS ON FILE	0100151210	07/29/2015	\$81.10
			<b>SUBTOTAL</b>	<b>\$81.10</b>
2752	COLLUM, FRANCES PERMENTER ADDRESS ON FILE	0100151168	07/29/2015	\$24.18
			<b>SUBTOTAL</b>	<b>\$24.18</b>
2753	COLONIAL ROYALTIES LTD. PTSP ADDRESS ON FILE	0100154334	07/29/2015	\$58.28
			<b>SUBTOTAL</b>	<b>\$58.28</b>
2754	COLSON, CYNTHIA ANN FULLER & ADDRESS ON FILE	0100136782	06/25/2015	\$440.24
		0100142260	07/25/2015	\$275.40
		0100157047	08/25/2015	\$266.48
			<b>SUBTOTAL</b>	<b>\$982.12</b>
2755	COLSTON III, CENTRIS ADDRESS ON FILE	0100154103	07/29/2015	\$19.01
			<b>SUBTOTAL</b>	<b>\$19.01</b>
2756	COLSTON, BRENDA ADDRESS ON FILE	0100151094	07/29/2015	\$57.03
			<b>SUBTOTAL</b>	<b>\$57.03</b>
2757	COLSTON, JACKIE ADDRESS ON FILE	0100152959	07/29/2015	\$53.86
			<b>SUBTOTAL</b>	<b>\$53.86</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2758	COLSTON, LEWIS ADDRESS ON FILE	0100151069	07/29/2015	\$57.03
			<b>SUBTOTAL</b>	<b>\$57.03</b>
2759	COLSTON, REGINALD ADDRESS ON FILE	0100152958	07/29/2015	\$19.01
			<b>SUBTOTAL</b>	<b>\$19.01</b>
2760	COLSTON, RODERICK ADDRESS ON FILE	0100152957	07/29/2015	\$19.01
			<b>SUBTOTAL</b>	<b>\$19.01</b>
2761	COLSTON, RON AND BETTY ADDRESS ON FILE	0100137829	06/25/2015	\$183.67
		0100143248	07/25/2015	\$169.67
		0100157822	08/25/2015	\$184.71
			<b>SUBTOTAL</b>	<b>\$538.05</b>
2762	COLSTON, STEVEN ADDRESS ON FILE	0100151068	07/29/2015	\$57.03
			<b>SUBTOTAL</b>	<b>\$57.03</b>
2763	COLT DEVELOPMENT, L.L.C. ADDRESS ON FILE	0100136753	06/25/2015	\$187.27
		0100142237	07/25/2015	\$188.53
		0100157023	08/25/2015	\$220.61
			<b>SUBTOTAL</b>	<b>\$596.41</b>
2764	COLTON, E G JR 1981 REV TRUST ADDRESS ON FILE	0100147867	07/29/2015	\$18.02
			<b>SUBTOTAL</b>	<b>\$18.02</b>
2765	COLTON, E. G. JR., TRUSTEE ADDRESS ON FILE	0100146607	07/29/2015	\$57.28
			<b>SUBTOTAL</b>	<b>\$57.28</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2766	COLUMBIA ENTERPRISES PARTNERSHIP ADDRESS ON FILE	E100137925	06/25/2015	\$140.09
		E100149743	07/29/2015	\$55.32
		E100157879	08/25/2015	\$144.62
		<b>SUBTOTAL</b>		<b>\$340.03</b>
2767	COLWELL, NATHAN W ADDRESS ON FILE	0100153718	07/29/2015	\$16.22
		<b>SUBTOTAL</b>		<b>\$16.22</b>
2768	COMBEST, BRAND ADDRESS ON FILE	0100152146	07/29/2015	\$46.28
		<b>SUBTOTAL</b>		<b>\$46.28</b>
2769	COMBEST, RALPH ADDRESS ON FILE	0100152149	07/29/2015	\$46.28
		<b>SUBTOTAL</b>		<b>\$46.28</b>
2770	COMBEST, ROSS ADDRESS ON FILE	0100152148	07/29/2015	\$46.28
		<b>SUBTOTAL</b>		<b>\$46.28</b>
2771	COMBEST, SHERYL L ADDRESS ON FILE	0100152150	07/29/2015	\$46.28
		<b>SUBTOTAL</b>		<b>\$46.28</b>
2772	COMBS, KATHY JARNAGIN ADDRESS ON FILE	0100156131	07/29/2015	\$99.37
		<b>SUBTOTAL</b>		<b>\$99.37</b>
2773	COMBS, SUMMER CARTER ADDRESS ON FILE	0100139314	06/25/2015	\$150.27
		0100152624	07/29/2015	\$67.14
		<b>SUBTOTAL</b>		<b>\$217.41</b>
2774	COMEGYS III, WILLIAM M. ADDRESS ON FILE	0100146673	07/29/2015	\$19.72
		<b>SUBTOTAL</b>		<b>\$19.72</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2775	COMEGYS, ALFRED GLASSELL ADDRESS ON FILE	0100146840	07/29/2015	\$87.88
			<b>SUBTOTAL</b>	<b>\$87.88</b>
2776	COMEGYS, J STAFFORD ADDRESS ON FILE	0100147112	07/29/2015	\$87.87
			<b>SUBTOTAL</b>	<b>\$87.87</b>
2777	COMEGYS, RIPLEY SCOTT ADDRESS ON FILE	0100146839	07/29/2015	\$87.89
			<b>SUBTOTAL</b>	<b>\$87.89</b>
2778	COMMANDER, JAMES ADDRESS ON FILE	0100148998	07/29/2015	\$22.12
			<b>SUBTOTAL</b>	<b>\$22.12</b>
2779	COMMUNITY COLLISION CENTER LLC 2220 N STALLINGS DR NACOGDOCHES, TX 75964-1258	0002000315559	06/23/2015	\$11,755.76
			<b>SUBTOTAL</b>	<b>\$11,755.76</b>
2780	COMPASS ENERGY OPERATING LLC ADDRESS ON FILE	0100140068 0100145234 0100159262	06/25/2015 07/25/2015 08/25/2015	\$23,254.34 \$22,402.66 \$28,036.11
			<b>SUBTOTAL</b>	<b>\$73,693.11</b>
2781	COMPASS OIL & GAS LP ADDRESS ON FILE	0100137379 0100142815 0100157484	06/25/2015 07/25/2015 08/25/2015	\$435.08 \$323.99 \$240.63
			<b>SUBTOTAL</b>	<b>\$999.70</b>
2782	COMPRESSCO PARTNERS SUB INC PO BOX 843960 DALLAS, TX 75284-3960	0002000315470 0002000315609 0002000315716 0002000315819	06/17/2015 06/24/2015 07/01/2015 07/08/2015	\$963.08 \$778.02 \$142.65 \$340.95

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000315940	07/15/2015	\$2,312.22
		0002000316687	09/01/2015	\$2,449.05
			<b>SUBTOTAL</b>	<b>\$6,985.97</b>
<hr/>				
2783	COMPRESSOR SYSTEMS INC PO BOX 841807 DALLAS, TX 75284-1807			
		0002000315816	07/08/2015	\$253.47
		0002000315937	07/15/2015	\$4,515.74
		0002000316341	08/12/2015	\$4,515.74
		0002000316685	09/01/2015	\$9,031.48
			<b>SUBTOTAL</b>	<b>\$18,316.43</b>
<hr/>				
2784	COMSTOCK OIL & GAS INC ADDRESS ON FILE			
		0100139292	06/25/2015	\$2,469.06
		0100144514	07/25/2015	\$2,599.39
		0100158765	08/25/2015	\$2,276.34
			<b>SUBTOTAL</b>	<b>\$7,344.79</b>
<hr/>				
2785	COMSTOCK OIL & GAS LP 5300 TOWN & COUNTRY BLVD #500 FRISCO, TX 75034-6892			
		5724300175JO	06/24/2015	\$4,074.37
		4736600204JO	07/22/2015	\$2,438.24
		5364700230JO	08/18/2015	\$3,070.37
		2876000258JO	09/14/2015	\$7,614.12
			<b>SUBTOTAL</b>	<b>\$17,197.10</b>
<hr/>				
2786	COMSTOCK OIL & GAS, INC. 5300 TOWN AND COUNTRY BLVD STE 500 FRISCO, TX 75034-6892			
		0000001200773	07/22/2015	\$21,076.83
		0000001200875	08/12/2015	\$17,844.64
		0000001201070	09/01/2015	\$38,384.98
			<b>SUBTOTAL</b>	<b>\$77,306.45</b>
<hr/>				
2787	CONCHO ROYALTY COMPANY LP ADDRESS ON FILE			
		0100139911	06/25/2015	\$617.03
		0100145069	07/25/2015	\$723.53
		0100159146	08/25/2015	\$682.99
			<b>SUBTOTAL</b>	<b>\$2,023.55</b>
<hr/>				
2788	CONCORD OIL CO ADDRESS ON FILE			
		0100136701	06/25/2015	\$206.35
		0100142185	07/25/2015	\$156.31
		0100156983	08/25/2015	\$146.83
			<b>SUBTOTAL</b>	<b>\$509.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2789	CONDRAV, BEN ROGERS ADDRESS ON FILE	0100146950	07/29/2015	\$96.61
			<b>SUBTOTAL</b>	<b>\$96.61</b>
2790	CONE, BRUCE B. TRUST ADDRESS ON FILE	0100136896	06/25/2015	\$5,023.95
		0100142372	07/25/2015	\$4,523.85
		0100157140	08/25/2015	\$4,981.11
			<b>SUBTOTAL</b>	<b>\$14,528.91</b>
2791	CONE, LINDA HARRIS ADDRESS ON FILE	0100146196	07/25/2015	\$100.25
		0100160042	08/25/2015	\$140.07
			<b>SUBTOTAL</b>	<b>\$240.32</b>
2792	CONE, LISA ADDRESS ON FILE	0100150007	07/29/2015	\$33.60
			<b>SUBTOTAL</b>	<b>\$33.60</b>
2793	CONE, TINA M ADDRESS ON FILE	0100150008	07/29/2015	\$33.60
			<b>SUBTOTAL</b>	<b>\$33.60</b>
2794	CONESTOGA PRODUCTION SERVICES LLC ATTN: JERRY BROWN 2905 CR 205 N HENDERSON, TX 75652	0002000315490	06/17/2015	\$35,859.65
		0002000315634	06/24/2015	\$4,964.42
		0002000315849	07/08/2015	\$48,741.32
		0002000316052	07/22/2015	\$73,886.08
		0002000316155	07/29/2015	\$10,585.32
		0002000316371	08/12/2015	\$10,037.77
		0002000316579	08/26/2015	\$2,283.92
		0002000316719	09/01/2015	\$116,831.63
			<b>SUBTOTAL</b>	<b>\$303,190.11</b>
2795	CONKLING, ANNA MARGARET ADDRESS ON FILE	E100137999	06/25/2015	\$184.98
		E100149901	07/29/2015	\$96.17
		E100157930	08/25/2015	\$106.79
			<b>SUBTOTAL</b>	<b>\$387.94</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2796	CONKLING, JAMES R. ADDRESS ON FILE	0100137998	06/25/2015	\$184.97
		0100149900	07/29/2015	\$96.17
		0100157929	08/25/2015	\$106.79
		<b>SUBTOTAL</b>		<b>\$387.93</b>
2797	CONLIN, JOE T & ALICE M CONLIN ADDRESS ON FILE	0100153322	07/29/2015	\$46.67
		<b>SUBTOTAL</b>		<b>\$46.67</b>
2798	CONNELLY, DENIS ADDRESS ON FILE	0100154462	07/29/2015	\$98.40
		<b>SUBTOTAL</b>		<b>\$98.40</b>
2799	CONNELLY, JR, HARRY S ADDRESS ON FILE	0100154476	07/29/2015	\$77.02
		<b>SUBTOTAL</b>		<b>\$77.02</b>
2800	CONNELLY, M C ADDRESS ON FILE	0100154477	07/29/2015	\$16.19
		<b>SUBTOTAL</b>		<b>\$16.19</b>
2801	CONNER, ANNETTE COLLINS ADDRESS ON FILE	0100142692	07/25/2015	\$116.22
		<b>SUBTOTAL</b>		<b>\$116.22</b>
2802	CONNER, RENEE' SMITH ADDRESS ON FILE	0100148455	07/29/2015	\$77.73
		<b>SUBTOTAL</b>		<b>\$77.73</b>
2803	CONNERY, IRBY FITZHUGH ADDRESS ON FILE	0100150417	07/29/2015	\$48.81
		<b>SUBTOTAL</b>		<b>\$48.81</b>
2804	CONNIE, GILBERT & VAUGHN, H&W ADDRESS ON FILE	0100137126	06/25/2015	\$121.35
		0100148503	07/29/2015	\$44.29
		<b>SUBTOTAL</b>		<b>\$165.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2805	CONNOLLY, RHONDA ADDRESS ON FILE	0100153690	07/29/2015	\$42.30
			<b>SUBTOTAL</b>	<b>\$42.30</b>
2806	CONNOR, SHERRY A ADDRESS ON FILE	0100139781	06/25/2015	\$109.61
		0100153489	07/29/2015	\$15.32
			<b>SUBTOTAL</b>	<b>\$124.93</b>
2807	CONOCOPHILLIPS COMPANY ADDRESS ON FILE	0100136684	06/25/2015	\$394,235.09
		0100142168	07/25/2015	\$279,191.72
		0100156964	08/25/2015	\$283,741.51
			<b>SUBTOTAL</b>	<b>\$957,168.32</b>
2808	CONRAD III, ANTHONY L ADDRESS ON FILE	E100139161	06/25/2015	\$1,599.84
		E100144437	07/25/2015	\$1,695.63
		E100158711	08/25/2015	\$1,418.32
			<b>SUBTOTAL</b>	<b>\$4,713.79</b>
2809	CONRAD, CHARLES T TRUST ADDRESS ON FILE	0100140337	06/25/2015	\$4,799.50
		0100145485	07/25/2015	\$5,086.91
		0100159462	08/25/2015	\$4,255.03
			<b>SUBTOTAL</b>	<b>\$14,141.44</b>
2810	CONRAD, CHARLES W. ADDRESS ON FILE	0100136148	06/25/2015	\$227.97
		0100141710	07/25/2015	\$218.36
		0100156614	08/25/2015	\$251.72
			<b>SUBTOTAL</b>	<b>\$698.05</b>
2811	CONRAD, WILLIAM L ADDRESS ON FILE	0100139162	06/25/2015	\$1,599.83
		0100144438	07/25/2015	\$1,695.62
		0100158712	08/25/2015	\$1,418.33
			<b>SUBTOTAL</b>	<b>\$4,713.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2812	CONSUL PROPERTIES LLC ADDRESS ON FILE	0100138183	06/25/2015	\$109.22
		0100150222	07/29/2015	\$22.03
		0100158047	08/25/2015	\$110.23
		<b>SUBTOTAL</b>		<b>\$241.48</b>
2813	CONTEK SOLUTIONS LLC 6221 CHAPEL HILL BLVD PLANO, TX 75093-6392	0002000315929	07/15/2015	\$375.00
		0002000316128	07/29/2015	\$300.00
		<b>SUBTOTAL</b>		<b>\$675.00</b>
2814	CONTINENTAL INVESTMENTS LLC ADDRESS ON FILE	0100156117	07/29/2015	\$30.77
		<b>SUBTOTAL</b>		<b>\$30.77</b>
2815	CONWAY JR., FLOYD ROBERT ADDRESS ON FILE	0100155870	07/29/2015	\$80.38
		<b>SUBTOTAL</b>		<b>\$80.38</b>
2816	CONWAY, ANNA F ADDRESS ON FILE	0100155628	07/29/2015	\$35.84
		<b>SUBTOTAL</b>		<b>\$35.84</b>
2817	CONWAY, BARRY ADDRESS ON FILE	0100153926	07/29/2015	\$99.57
		<b>SUBTOTAL</b>		<b>\$99.57</b>
2818	CONWAY, BETTY R ADDRESS ON FILE	0100146263	07/25/2015	\$107.22
		0100160114	08/25/2015	\$136.68
		<b>SUBTOTAL</b>		<b>\$243.90</b>
2819	CONWAY, FONTA ADDRESS ON FILE	0100146262	07/25/2015	\$120.06
		0100160113	08/25/2015	\$141.02
		<b>SUBTOTAL</b>		<b>\$261.08</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2820	CONWAY, GLORIA YOUNG ADDRESS ON FILE	0100149503	07/29/2015	\$64.58
			<b>SUBTOTAL</b>	<b>\$64.58</b>
2821	CONWAY, JEFFERY B ADDRESS ON FILE	0100155629	07/29/2015	\$23.73
			<b>SUBTOTAL</b>	<b>\$23.73</b>
2822	CONWAY, LETTIE B. ADDRESS ON FILE	0100147360	07/29/2015	\$87.41
			<b>SUBTOTAL</b>	<b>\$87.41</b>
2823	CONWAY, PRESTON ADDRESS ON FILE	0100155865	07/29/2015	\$80.38
			<b>SUBTOTAL</b>	<b>\$80.38</b>
2824	CONWAY, TOMMY RAY ADDRESS ON FILE	0100155864	07/29/2015	\$80.38
			<b>SUBTOTAL</b>	<b>\$80.38</b>
2825	CONWAY, VIRGIL L ADDRESS ON FILE	0100155867	07/29/2015	\$80.38
			<b>SUBTOTAL</b>	<b>\$80.38</b>
2826	CONWELL, NANCY B ADDRESS ON FILE	0100140989	06/25/2015	\$353.51
		0100146083	07/25/2015	\$417.89
		0100159936	08/25/2015	\$357.15
			<b>SUBTOTAL</b>	<b>\$1,128.55</b>
2827	COODE, WILMA D ADDRESS ON FILE	0100148425	07/29/2015	\$15.96
			<b>SUBTOTAL</b>	<b>\$15.96</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2828	COOK & CLADER CONSTRUCTION LLC PO BOX 552 NEW LONDON, TX 75682-0552	0002000315501 0002000315646	06/17/2015 06/24/2015	\$3,134.39 \$956.25
			<b>SUBTOTAL</b>	<b>\$4,090.64</b>
2829	COOK JR, FELIX ADDRESS ON FILE	0100136919 0100142394 0100157161	06/25/2015 07/25/2015 08/25/2015	\$656.21 \$653.46 \$989.42
			<b>SUBTOTAL</b>	<b>\$2,299.09</b>
2830	COOK JR, FELIX G ADDRESS ON FILE	0100141275 0100156072	06/25/2015 07/29/2015	\$115.22 \$25.43
			<b>SUBTOTAL</b>	<b>\$140.65</b>
2831	COOK, ANNIE HAZEL ADDRESS ON FILE	0100149020	07/29/2015	\$49.57
			<b>SUBTOTAL</b>	<b>\$49.57</b>
2832	COOK, CAROL ADDRESS ON FILE	0100143792	07/25/2015	\$160.69
			<b>SUBTOTAL</b>	<b>\$160.69</b>
2833	COOK, CYNTHIA SEALE ADDRESS ON FILE	0100155111	07/29/2015	\$23.69
			<b>SUBTOTAL</b>	<b>\$23.69</b>
2834	COOK, DONALD ADDRESS ON FILE	0100152805	07/29/2015	\$60.07
			<b>SUBTOTAL</b>	<b>\$60.07</b>
2835	COOK, GEORGE L AND DIXIE D COOK ADDRESS ON FILE	0100154418	07/29/2015	\$28.26
			<b>SUBTOTAL</b>	<b>\$28.26</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2836	COOK, GLENDA BYRD ADDRESS ON FILE	0100150689	07/29/2015	\$38.46
			<b>SUBTOTAL</b>	<b>\$38.46</b>
2837	COOK, HELEN C ADDRESS ON FILE	0100150958	07/29/2015	\$14.59
			<b>SUBTOTAL</b>	<b>\$14.59</b>
2838	COOK, HOWARD L ADDRESS ON FILE	0100152758	07/29/2015	\$24.76
			<b>SUBTOTAL</b>	<b>\$24.76</b>
2839	COOK, JOHN D ESTATE ADDRESS ON FILE	0100153453	07/29/2015	\$66.66
			<b>SUBTOTAL</b>	<b>\$66.66</b>
2840	COOK, JR., WILLIAM H. ADDRESS ON FILE	0100140239 0100154330	06/25/2015 07/29/2015	\$138.07 \$59.82
			<b>SUBTOTAL</b>	<b>\$197.89</b>
2841	COOK, KRISTI L ADDRESS ON FILE	0100152212	07/29/2015	\$42.58
			<b>SUBTOTAL</b>	<b>\$42.58</b>
2842	COOK, LISA SCHITOSKEY ADDRESS ON FILE	0100146718	07/29/2015	\$22.59
			<b>SUBTOTAL</b>	<b>\$22.59</b>
2843	COOK, LOUISE M ADDRESS ON FILE	0100151331	07/29/2015	\$41.25
			<b>SUBTOTAL</b>	<b>\$41.25</b>
2844	COOK, PETRINA FAYE LAMPKIN ADDRESS ON FILE	0100151294	07/29/2015	\$32.15
			<b>SUBTOTAL</b>	<b>\$32.15</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2845	COOK, PHILLIP VERNON ADDRESS ON FILE	0100150506	07/29/2015	\$66.02
			<b>SUBTOTAL</b>	<b>\$66.02</b>
2846	COOK, R.R. & F.L. LIVING TRUST ADDRESS ON FILE	0100154605	07/29/2015	\$14.01
			<b>SUBTOTAL</b>	<b>\$14.01</b>
2847	COOK, SUSAN ADDRESS ON FILE	0100149138	07/29/2015	\$37.91
			<b>SUBTOTAL</b>	<b>\$37.91</b>
2848	COOK, TERRI BETH ADDRESS ON FILE	E100144345	07/25/2015	\$101.16
			<b>SUBTOTAL</b>	<b>\$101.16</b>
2849	COOK, TERRY ADDRESS ON FILE	0100136162	06/25/2015	\$266.45
		0100141725	07/25/2015	\$262.23
		0100156625	08/25/2015	\$276.10
			<b>SUBTOTAL</b>	<b>\$804.78</b>
2850	COOK, VIRGINIA ANN ADDRESS ON FILE	0100136295	06/25/2015	\$32.43
		0100146976	07/29/2015	\$14.88
			<b>SUBTOTAL</b>	<b>\$47.31</b>
2851	COOKE JR, THOMAS C ADDRESS ON FILE	0100141255	06/25/2015	\$251.74
		0100146344	07/25/2015	\$178.07
		0100160207	08/25/2015	\$131.19
			<b>SUBTOTAL</b>	<b>\$561.00</b>
2852	COOKE, CHARLOTTE ADDRESS ON FILE	0100152821	07/29/2015	\$10.01
			<b>SUBTOTAL</b>	<b>\$10.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2853	COOKE, ROBERT EBERLE ADDRESS ON FILE	0100141420	06/25/2015	\$3,777.43
		0100156323	07/29/2015	\$11.58
			<b>SUBTOTAL</b>	<b>\$3,789.01</b>
2854	COOKS, REGENIA ADDRESS ON FILE	0100139407	06/25/2015	\$109.87
		0100152779	07/29/2015	\$26.84
			<b>SUBTOTAL</b>	<b>\$136.71</b>
2855	COOKSEY, BARBARA ANN ADDRESS ON FILE	0100156050	07/29/2015	\$22.29
			<b>SUBTOTAL</b>	<b>\$22.29</b>
2856	COOMES, KRISTIN HINKLE ADDRESS ON FILE	0100150314	07/29/2015	\$26.72
			<b>SUBTOTAL</b>	<b>\$26.72</b>
2857	COONER, RUSSELL ADDRESS ON FILE	0100151247	07/29/2015	\$12.13
			<b>SUBTOTAL</b>	<b>\$12.13</b>
2858	COONEY, LINDA CORTINES ADDRESS ON FILE	0100152257	07/29/2015	\$82.42
			<b>SUBTOTAL</b>	<b>\$82.42</b>
2859	COOPER III, BENJAMIN ADDRESS ON FILE	0100147361	07/29/2015	\$60.78
			<b>SUBTOTAL</b>	<b>\$60.78</b>
2860	COOPER JR, ELBERT ADDRESS ON FILE	0100150552	07/29/2015	\$13.09
			<b>SUBTOTAL</b>	<b>\$13.09</b>
2861	COOPER ROYALTIES LLC ADDRESS ON FILE	0100141080	06/25/2015	\$683.05
		0100146175	07/25/2015	\$582.57
		0100160017	08/25/2015	\$3,290.57
			<b>SUBTOTAL</b>	<b>\$4,556.19</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2862	COOPER, ANN E. ADDRESS ON FILE	0100147362	07/29/2015	\$39.01
			<b>SUBTOTAL</b>	<b>\$39.01</b>
2863	COOPER, BARBARA ANN ADDRESS ON FILE	0100155598	07/29/2015	\$13.95
			<b>SUBTOTAL</b>	<b>\$13.95</b>
2864	COOPER, BARBARA DAVIS ADDRESS ON FILE	E100139356 E100152670	06/25/2015 07/29/2015	\$100.33 \$19.01
			<b>SUBTOTAL</b>	<b>\$119.34</b>
2865	COOPER, BILLIE SUE ADDRESS ON FILE	0100141704	07/25/2015	\$167.24
			<b>SUBTOTAL</b>	<b>\$167.24</b>
2866	COOPER, CHARLES EUGENE ADDRESS ON FILE	0100155180	07/29/2015	\$81.43
			<b>SUBTOTAL</b>	<b>\$81.43</b>
2867	COOPER, CLYDEL L. ADDRESS ON FILE	0100147363	07/29/2015	\$11.63
			<b>SUBTOTAL</b>	<b>\$11.63</b>
2868	COOPER, DONALD SCOTT ADDRESS ON FILE	0100141205 0100146296 0100160154	06/25/2015 07/25/2015 08/25/2015	\$228.84 \$155.36 \$128.11
			<b>SUBTOTAL</b>	<b>\$512.31</b>
2869	COOPER, DOROTHY JEAN ADDRESS ON FILE	0100147364	07/29/2015	\$14.68
			<b>SUBTOTAL</b>	<b>\$14.68</b>
2870	COOPER, EARL ADDRESS ON FILE	0100154532	07/29/2015	\$50.59
			<b>SUBTOTAL</b>	<b>\$50.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2871	COOPER, GEORGE DONALD ADDRESS ON FILE	0100136403	06/25/2015	\$126.80
		0100147171	07/29/2015	\$58.98
			<b>SUBTOTAL</b>	<b>\$185.78</b>
2872	COOPER, JERRY L ADDRESS ON FILE	0100150343	07/29/2015	\$22.88
			<b>SUBTOTAL</b>	<b>\$22.88</b>
2873	COOPER, JOE B. ADDRESS ON FILE	0100147365	07/29/2015	\$54.82
			<b>SUBTOTAL</b>	<b>\$54.82</b>
2874	COOPER, JOSEPH ADDRESS ON FILE	0100147366	07/29/2015	\$11.63
			<b>SUBTOTAL</b>	<b>\$11.63</b>
2875	COOPER, LEE H ADDRESS ON FILE	0100150576	07/29/2015	\$11.64
			<b>SUBTOTAL</b>	<b>\$11.64</b>
2876	COOPER, MELBA J. ADDRESS ON FILE	0100147367	07/29/2015	\$60.77
			<b>SUBTOTAL</b>	<b>\$60.77</b>
2877	COOPER, OZELL ADDRESS ON FILE	0100147368	07/29/2015	\$60.77
			<b>SUBTOTAL</b>	<b>\$60.77</b>
2878	COOPER, PATRICIA ADDRESS ON FILE	0100150553	07/29/2015	\$13.07
			<b>SUBTOTAL</b>	<b>\$13.07</b>
2879	COOTS, FARRELL L ADDRESS ON FILE	0100136743	06/25/2015	\$170.66
		0100142226	07/25/2015	\$163.51
		0100157014	08/25/2015	\$176.66
			<b>SUBTOTAL</b>	<b>\$510.83</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2880	COPE, CATHERINE CHEVAILLIER ADDRESS ON FILE	E100139428	06/25/2015	\$102.94
		E100152810	07/29/2015	\$32.48
			<b>SUBTOTAL</b>	<b>\$135.42</b>
2881	COPELAND, AMY ADDRESS ON FILE	0100150324	07/29/2015	\$31.34
			<b>SUBTOTAL</b>	<b>\$31.34</b>
2882	COPELAND, ANGELINA ADDRESS ON FILE	0100152186	07/29/2015	\$71.34
			<b>SUBTOTAL</b>	<b>\$71.34</b>
2883	COPELAND, ANNA ADDRESS ON FILE	0100148886	07/29/2015	\$97.39
			<b>SUBTOTAL</b>	<b>\$97.39</b>
2884	COPELAND, BOBBY C ADDRESS ON FILE	0100152705	07/29/2015	\$21.22
			<b>SUBTOTAL</b>	<b>\$21.22</b>
2885	COPELAND, CHRIS ADDRESS ON FILE	0100147229	07/29/2015	\$49.09
			<b>SUBTOTAL</b>	<b>\$49.09</b>
2886	COPELAND, CHUCK ADDRESS ON FILE	0100152704	07/29/2015	\$21.22
			<b>SUBTOTAL</b>	<b>\$21.22</b>
2887	COPELAND, CLAUDETTE ADDRESS ON FILE	0100147369	07/29/2015	\$56.97
			<b>SUBTOTAL</b>	<b>\$56.97</b>
2888	COPELAND, JAMES M. ADDRESS ON FILE	0100140226	06/25/2015	\$116.63
			<b>SUBTOTAL</b>	<b>\$116.63</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2889	COPELAND, JULIE N. ADDRESS ON FILE	0100149908	07/29/2015	\$46.19
			<b>SUBTOTAL</b>	<b>\$46.19</b>
2890	COPELAND, LORAIN HARDY ADDRESS ON FILE	0100153005	07/29/2015	\$58.04
			<b>SUBTOTAL</b>	<b>\$58.04</b>
2891	COPELAND, N. LEE ADDRESS ON FILE	0100147370	07/29/2015	\$56.97
			<b>SUBTOTAL</b>	<b>\$56.97</b>
2892	COPELAND, RANDY GENE ADDRESS ON FILE	0100152703	07/29/2015	\$21.22
			<b>SUBTOTAL</b>	<b>\$21.22</b>
2893	COPELAND, ROBERT ADDRESS ON FILE	0100152702	07/29/2015	\$21.22
			<b>SUBTOTAL</b>	<b>\$21.22</b>
2894	COPELAND, SARAH YOUNGBLOOD ADDRESS ON FILE	0100150885	07/29/2015	\$48.09
			<b>SUBTOTAL</b>	<b>\$48.09</b>
2895	COPELAND, WANDA ADDRESS ON FILE	0100153431	07/29/2015	\$52.81
			<b>SUBTOTAL</b>	<b>\$52.81</b>
2896	COPETCO, INC. ADDRESS ON FILE	0100148324	07/29/2015	\$29.03
			<b>SUBTOTAL</b>	<b>\$29.03</b>
2897	COPPS, STEPHEN C ADDRESS ON FILE	0100156102	07/29/2015	\$25.62
			<b>SUBTOTAL</b>	<b>\$25.62</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2898	CORDES, RYAN ADDRESS ON FILE	0100155237	07/29/2015	\$16.01
			<b>SUBTOTAL</b>	<b>\$16.01</b>
2899	CORDRAY, CALVIN BARNETT ADDRESS ON FILE	0100146836	07/29/2015	\$92.85
			<b>SUBTOTAL</b>	<b>\$92.85</b>
2900	CORDRAY, JOY ADDRESS ON FILE	0100147322	07/29/2015	\$61.92
			<b>SUBTOTAL</b>	<b>\$61.92</b>
2901	CORDRAY, PATRICIA ANN MOODY ADDRESS ON FILE	0100140138	06/25/2015	\$164.42
		0100145298	07/25/2015	\$161.05
		0100159310	08/25/2015	\$108.17
			<b>SUBTOTAL</b>	<b>\$433.64</b>
2902	CORE LABORATORIES, LP PO BOX 841787 DALLAS, TX 75284-1787	0002000316451	08/19/2015	\$40,715.05
			<b>SUBTOTAL</b>	<b>\$40,715.05</b>
2903	CORKRAN, DENNIS ADDRESS ON FILE	0100154340	07/29/2015	\$21.42
			<b>SUBTOTAL</b>	<b>\$21.42</b>
2904	CORLEY, CLINTON DAVIS ADDRESS ON FILE	E100136816	06/25/2015	\$626.12
		E100142288	07/25/2015	\$683.25
		E100157075	08/25/2015	\$611.79
			<b>SUBTOTAL</b>	<b>\$1,921.16</b>
2905	CORLEY, CYNTHIA ANN ADDRESS ON FILE	0100135932	06/25/2015	\$1,616.00
		0100141474	07/25/2015	\$1,697.64
		0100156426	08/25/2015	\$1,572.65
			<b>SUBTOTAL</b>	<b>\$4,886.29</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2906	CORLEY, CYNTHIA ANN TRUST ADDRESS ON FILE	0100139915	06/25/2015	\$3,560.11
		0100145075	07/25/2015	\$3,869.09
		0100159150	08/25/2015	\$3,458.39
		<b>SUBTOTAL</b>		<b>\$10,887.59</b>
2907	CORLEY, DENNIS WAYNE ADDRESS ON FILE	0100151111	07/29/2015	\$19.53
		<b>SUBTOTAL</b>		<b>\$19.53</b>
2908	CORLEY, DONALD W & WIFE ADDRESS ON FILE	0100139151	06/25/2015	\$117.69
		0100144428	07/25/2015	\$260.15
		0100158705	08/25/2015	\$123.56
		<b>SUBTOTAL</b>		<b>\$501.40</b>
2909	CORLEY, GEORGE C ADDRESS ON FILE	E100138098	06/25/2015	\$138.83
		E100150044	07/29/2015	\$67.92
		<b>SUBTOTAL</b>		<b>\$206.75</b>
2910	CORLEY, HELEN L IND EXEC OF THE ADDRESS ON FILE	0100151882	07/29/2015	\$76.45
		<b>SUBTOTAL</b>		<b>\$76.45</b>
2911	CORLEY, JUDY H ADDRESS ON FILE	0100144818	07/25/2015	\$185.20
		0100158976	08/25/2015	\$126.44
		<b>SUBTOTAL</b>		<b>\$311.64</b>
2912	CORLEY, LILLIAN ADDRESS ON FILE	0100151370	07/29/2015	\$25.44
		<b>SUBTOTAL</b>		<b>\$25.44</b>
2913	CORLEY, MAX A ADDRESS ON FILE	0100151369	07/29/2015	\$25.44
		<b>SUBTOTAL</b>		<b>\$25.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2914	CORLEY, MELVIN DAVID ADDRESS ON FILE	0100151110	07/29/2015	\$19.53
			<b>SUBTOTAL</b>	<b>\$19.53</b>
2915	CORLEY, ROBERT L ADDRESS ON FILE	0100152732	07/29/2015	\$53.42
			<b>SUBTOTAL</b>	<b>\$53.42</b>
2916	CORLEY, STACY ADDRESS ON FILE	E100139525 E100144721 E100158911	06/25/2015 07/25/2015 08/25/2015	\$129.80 \$126.45 \$129.13
			<b>SUBTOTAL</b>	<b>\$385.38</b>
2917	CORLEY-PAYNE, CAROL A ADDRESS ON FILE	0100150560	07/29/2015	\$33.80
			<b>SUBTOTAL</b>	<b>\$33.80</b>
2918	CORN, JOHNNIE SUE ADDRESS ON FILE	0100154805	07/29/2015	\$34.07
			<b>SUBTOTAL</b>	<b>\$34.07</b>
2919	CORNELIUS, DENNIS CLAYTON ADDRESS ON FILE	0100152698	07/29/2015	\$97.84
			<b>SUBTOTAL</b>	<b>\$97.84</b>
2920	CORNELIUS, GERALD LEE ADDRESS ON FILE	0100152697	07/29/2015	\$97.84
			<b>SUBTOTAL</b>	<b>\$97.84</b>
2921	CORNELIUS, III, E E ADDRESS ON FILE	0100154794	07/29/2015	\$68.97
			<b>SUBTOTAL</b>	<b>\$68.97</b>
2922	CORNELIUS, JOHN D ADDRESS ON FILE	0100143638	07/25/2015	\$131.31
			<b>SUBTOTAL</b>	<b>\$131.31</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2923	CORNELIUS, REGINALD GLEN ADDRESS ON FILE	0100152696	07/29/2015	\$97.84
			<b>SUBTOTAL</b>	<b>\$97.84</b>
2924	CORNERSTONE ENERGY HOLDINGS LLC ADDRESS ON FILE	0100155209	07/29/2015	\$67.01
			<b>SUBTOTAL</b>	<b>\$67.01</b>
2925	CORNUTE, NELDA ADDRESS ON FILE	0100153898	07/29/2015	\$27.08
			<b>SUBTOTAL</b>	<b>\$27.08</b>
2926	CORONADO RESOURCES 2013 LP ADDRESS ON FILE	E100140077 E100145245 E100159270	06/25/2015 07/25/2015 08/25/2015	\$4,339.06 \$4,043.44 \$6,076.15
			<b>SUBTOTAL</b>	<b>\$14,458.65</b>
2927	CORONADO RESOURCES LP ADDRESS ON FILE	E100139767 E100144939 E100159053	06/25/2015 07/25/2015 08/25/2015	\$1,213.13 \$1,263.80 \$1,266.78
			<b>SUBTOTAL</b>	<b>\$3,743.71</b>
2928	CORONES, LOU LAMB ADDRESS ON FILE	0100141898	07/25/2015	\$129.37
			<b>SUBTOTAL</b>	<b>\$129.37</b>
2929	CORP, BERENERGY ADDRESS ON FILE	0100140271	06/25/2015	\$100.82
			<b>SUBTOTAL</b>	<b>\$100.82</b>
2930	CORSON, MARY ANN ADDRESS ON FILE	0100155052	07/29/2015	\$61.03
			<b>SUBTOTAL</b>	<b>\$61.03</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2931	COSS, JOHN W. ADDRESS ON FILE	0100137074	06/25/2015	\$84.28
		0100142532	07/25/2015	\$84.73
		0100157267	08/25/2015	\$95.07
		<b>SUBTOTAL</b>		<b>\$264.08</b>
2932	COSTA, AMANDA R ADDRESS ON FILE	0100139467	06/25/2015	\$103.73
		<b>SUBTOTAL</b>		<b>\$103.73</b>
2933	COSTLOW, DAVID O ADDRESS ON FILE	0100151931	07/29/2015	\$10.42
		<b>SUBTOTAL</b>		<b>\$10.42</b>
2934	COSTLOW, JAMES ADDRESS ON FILE	0100151932	07/29/2015	\$10.42
		<b>SUBTOTAL</b>		<b>\$10.42</b>
2935	COSTLOW, RALPH ADDRESS ON FILE	0100151933	07/29/2015	\$10.42
		<b>SUBTOTAL</b>		<b>\$10.42</b>
2936	COSTLOW, STEPHANIE ADDRESS ON FILE	0100151935	07/29/2015	\$10.42
		<b>SUBTOTAL</b>		<b>\$10.42</b>
2937	COSTLOW, VIRGINIA ADDRESS ON FILE	0100146760	07/29/2015	\$46.60
		<b>SUBTOTAL</b>		<b>\$46.60</b>
2938	COSTON, MARY ADDRESS ON FILE	0100150016	07/29/2015	\$60.34
		<b>SUBTOTAL</b>		<b>\$60.34</b>
2939	COSTON, WANDA C ADDRESS ON FILE	0100150048	07/29/2015	\$28.07
		<b>SUBTOTAL</b>		<b>\$28.07</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2940	COTHAM, W MARK ADDRESS ON FILE	0100151194	07/29/2015	\$11.61
			<b>SUBTOTAL</b>	<b>\$11.61</b>
2941	COTLAR, BONNY HARWOOD ADDRESS ON FILE	0100147662	07/29/2015	\$82.12
			<b>SUBTOTAL</b>	<b>\$82.12</b>
2942	COTTEN, GEORGE FRANCES ADDRESS ON FILE	0100154443	07/29/2015	\$36.60
			<b>SUBTOTAL</b>	<b>\$36.60</b>
2943	COTTON FAMILY LIVING TRUST ADDRESS ON FILE	E100138384 E100150681	06/25/2015 07/29/2015	\$113.23 \$26.05
			<b>SUBTOTAL</b>	<b>\$139.28</b>
2944	COTTON, J'MEE LAVELL ADDRESS ON FILE	0100154006	07/29/2015	\$35.06
			<b>SUBTOTAL</b>	<b>\$35.06</b>
2945	COTTON, KEEGAN B ADDRESS ON FILE	0100154782	07/29/2015	\$60.85
			<b>SUBTOTAL</b>	<b>\$60.85</b>
2946	COTTON, KENNON E. ADDRESS ON FILE	0100145775	07/25/2015	\$104.68
			<b>SUBTOTAL</b>	<b>\$104.68</b>
2947	COTTON, MARCELLA (LIFE ESTATE) ADDRESS ON FILE	0100151495	07/29/2015	\$46.60
			<b>SUBTOTAL</b>	<b>\$46.60</b>
2948	COTTON, PATSY LOU ADDRESS ON FILE	0100151244	07/29/2015	\$30.65
			<b>SUBTOTAL</b>	<b>\$30.65</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2949	COTTON, PEGGY TOMPKINS ADDRESS ON FILE	0100155691	07/29/2015	\$35.42
			<b>SUBTOTAL</b>	<b>\$35.42</b>
2950	COTTONWOOD RESOURCES INC ADDRESS ON FILE	0100154156	07/29/2015	\$52.56
			<b>SUBTOTAL</b>	<b>\$52.56</b>
2951	COTTRELL, J MARC TRUST ADDRESS ON FILE	0100147671	07/29/2015	\$94.15
			<b>SUBTOTAL</b>	<b>\$94.15</b>
2952	COTTRELL, JUDY ADDRESS ON FILE	0100151188	07/29/2015	\$10.00
			<b>SUBTOTAL</b>	<b>\$10.00</b>
2953	COTTRELL, MARGOT W ADDRESS ON FILE	0100141897	07/25/2015	\$162.41
			<b>SUBTOTAL</b>	<b>\$162.41</b>
2954	COUCH, JIMMY LEE ADDRESS ON FILE	0100138620 0100151065	06/25/2015 07/29/2015	\$112.72 \$10.32
			<b>SUBTOTAL</b>	<b>\$123.04</b>
2955	COUCH, RONALD JOE ADDRESS ON FILE	0100138618 0100151063	06/25/2015 07/29/2015	\$112.72 \$10.32
			<b>SUBTOTAL</b>	<b>\$123.04</b>
2956	COUGHLIN EQUIPMENT COMPANY INC 1600 W VANDAMENT AVE YUKON, OK 73099-4402	0002000316217 0002000316434	08/05/2015 08/19/2015	\$2,782.63 \$3,766.38
			<b>SUBTOTAL</b>	<b>\$6,549.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2957	COULTER, JAMIE ADDRESS ON FILE	0100140215	06/25/2015	\$501.28
		0100145369	07/25/2015	\$623.48
		0100159365	08/25/2015	\$434.07
		<b>SUBTOTAL</b>		<b>\$1,558.83</b>
2958	COULTER, JR, O D ADDRESS ON FILE	0100140439	06/25/2015	\$1,071.23
		0100145581	07/25/2015	\$1,098.21
		0100159543	08/25/2015	\$969.65
		<b>SUBTOTAL</b>		<b>\$3,139.09</b>
2959	COULTER, LOUISE ROGERS ADDRESS ON FILE	0100140442	06/25/2015	\$3,568.79
		0100145584	07/25/2015	\$3,630.11
		0100159546	08/25/2015	\$3,246.22
		<b>SUBTOTAL</b>		<b>\$10,445.12</b>
2960	COULTER, O D JR & LOUISE ADDRESS ON FILE	0100140440	06/25/2015	\$1,667.55
		0100145582	07/25/2015	\$1,683.15
		0100159544	08/25/2015	\$1,524.08
		<b>SUBTOTAL</b>		<b>\$4,874.78</b>
2961	COULTER, O D JR & LOUISE ADDRESS ON FILE	0100140441	06/25/2015	\$1,667.54
		0100145583	07/25/2015	\$1,683.16
		0100159545	08/25/2015	\$1,524.08
		<b>SUBTOTAL</b>		<b>\$4,874.78</b>
2962	COURINGTON, GREGORY F ADDRESS ON FILE	0100155293	07/29/2015	\$57.93
		<b>SUBTOTAL</b>		<b>\$57.93</b>
2963	COURINGTON, LAWRENCE A ADDRESS ON FILE	0100155292	07/29/2015	\$58.04
		<b>SUBTOTAL</b>		<b>\$58.04</b>
2964	COURS SR, DAVID W ADDRESS ON FILE	0100138215	06/25/2015	\$105.63
		<b>SUBTOTAL</b>		<b>\$105.63</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2965	COVINGTON, JR., CHARLES W. ADDRESS ON FILE	0100149135	07/29/2015	\$72.84
			<b>SUBTOTAL</b>	<b>\$72.84</b>
2966	COVINGTON, MELISSA MENEFE ADDRESS ON FILE	0100140078	06/25/2015	\$971.87
		0100145246	07/25/2015	\$1,015.27
		0100159271	08/25/2015	\$996.99
			<b>SUBTOTAL</b>	<b>\$2,984.13</b>
2967	COVINGTON, NITA LYNN ADDRESS ON FILE	0100156241	07/29/2015	\$55.94
			<b>SUBTOTAL</b>	<b>\$55.94</b>
2968	COWAN III, H WEBB ADDRESS ON FILE	0100145133	07/25/2015	\$121.27
			<b>SUBTOTAL</b>	<b>\$121.27</b>
2969	COWAN JR, TALBOT R ADDRESS ON FILE	0100144058	07/25/2015	\$121.27
			<b>SUBTOTAL</b>	<b>\$121.27</b>
2970	COWAN, DAVID ADDRESS ON FILE	E100140716	06/25/2015	\$120.71
		E100154857	07/29/2015	\$63.97
			<b>SUBTOTAL</b>	<b>\$184.68</b>
2971	COWAN, PENELOPE M. 980 LIVE OAK CIRCLE AUSTIN, TX 78746-3522	0000001200715	06/17/2015	\$26.17
		0000001200918	08/12/2015	\$161.38
		0000001201035	09/01/2015	\$97.07
			<b>SUBTOTAL</b>	<b>\$284.62</b>
2972	COWAN, PENELOPE M. ADDRESS ON FILE	0100140606	06/25/2015	\$182.73
		0100145727	07/25/2015	\$171.96
		0100159682	08/25/2015	\$186.64
			<b>SUBTOTAL</b>	<b>\$541.33</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2973	COWAN, ROBERT JONES TRUST ADDRESS ON FILE	0100141276	06/25/2015	\$275.00
		0100146359	07/25/2015	\$272.06
		0100160226	08/25/2015	\$277.30
		<b>SUBTOTAL</b>		
2974	COWAN, TODD CHRISTOPHER ADDRESS ON FILE	0100144384	07/25/2015	\$121.27
		<b>SUBTOTAL</b>		
2975	COWART, LISA ANN ADDRESS ON FILE	0100153978	07/29/2015	\$78.59
		<b>SUBTOTAL</b>		
2976	COWIE, DOUGLAS RANDOLPH ADDRESS ON FILE	0100147995	07/29/2015	\$18.21
		<b>SUBTOTAL</b>		
2977	COWIE, JR, DEAN BRUCE ADDRESS ON FILE	0100147996	07/29/2015	\$18.21
		<b>SUBTOTAL</b>		
2978	COX ENTERPRISES, LTD ADDRESS ON FILE	0100140471	06/25/2015	\$142.10
		0100145607	07/25/2015	\$134.90
		0100159570	08/25/2015	\$140.59
		<b>SUBTOTAL</b>		
2979	COX II, NAVARRO CAMPBELL ADDRESS ON FILE	0100139559	06/25/2015	\$490.28
		0100144755	07/25/2015	\$628.56
		0100158927	08/25/2015	\$537.25
		<b>SUBTOTAL</b>		
2980	COX III, JAMES O ADDRESS ON FILE	E100150239	07/29/2015	\$80.80
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2981	COX, CHARLES R ADDRESS ON FILE	0100154263	07/29/2015	\$13.14
			<b>SUBTOTAL</b>	<b>\$13.14</b>
2982	COX, CHRIS ADDRESS ON FILE	0100149639	07/29/2015	\$59.86
			<b>SUBTOTAL</b>	<b>\$59.86</b>
2983	COX, DON P ADDRESS ON FILE	0100143961	07/25/2015	\$139.35
			<b>SUBTOTAL</b>	<b>\$139.35</b>
2984	COX, DR FRANK B ADDRESS ON FILE	0100150394	07/29/2015	\$76.63
			<b>SUBTOTAL</b>	<b>\$76.63</b>
2985	COX, ELEANOR Q ESTATE ADDRESS ON FILE	0100139747	06/25/2015	\$220.06
		0100144920	07/25/2015	\$282.12
		0100159039	08/25/2015	\$241.14
			<b>SUBTOTAL</b>	<b>\$743.32</b>
2986	COX, EMMA DOROTHY GILLIAM ADDRESS ON FILE	0100147371	07/29/2015	\$19.59
			<b>SUBTOTAL</b>	<b>\$19.59</b>
2987	COX, EMMA DOROTHY LIFE ESTATE ADDRESS ON FILE	0100147435	07/29/2015	\$47.65
			<b>SUBTOTAL</b>	<b>\$47.65</b>
2988	COX, GAYLE GIBBON ADDRESS ON FILE	E100136456	06/25/2015	\$348.85
		E100141984	07/25/2015	\$298.20
		E100156824	08/25/2015	\$314.82
			<b>SUBTOTAL</b>	<b>\$961.87</b>
2989	COX, GLADYS MARIE WYATT ADDRESS ON FILE	0100155798	07/29/2015	\$72.51
			<b>SUBTOTAL</b>	<b>\$72.51</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2990	COX, JAMES E DBA JIM COX PUMPING SERVICE 210 N FRANCIS ST SHATTUCK, OK 73858-7406	0002000315593	06/24/2015	\$1,980.00
		0002000316544	08/26/2015	\$1,920.00
			<b>SUBTOTAL</b>	<b>\$3,900.00</b>
2991	COX, JERRY W ADDRESS ON FILE	0100154262	07/29/2015	\$13.14
			<b>SUBTOTAL</b>	<b>\$13.14</b>
2992	COX, JON BARRY ADDRESS ON FILE	0100150476	07/29/2015	\$80.80
			<b>SUBTOTAL</b>	<b>\$80.80</b>
2993	COX, JULIA A. ADDRESS ON FILE	0100137321	06/25/2015	\$170.09
		0100142755	07/25/2015	\$201.09
		0100157440	08/25/2015	\$190.53
			<b>SUBTOTAL</b>	<b>\$561.71</b>
2994	COX, KAREN E ADDRESS ON FILE	E100153882	07/29/2015	\$75.08
			<b>SUBTOTAL</b>	<b>\$75.08</b>
2995	COX, KATHLEEN LIFE ESTATE ADDRESS ON FILE	0100139990	06/25/2015	\$134.17
		0100153890	07/29/2015	\$55.27
			<b>SUBTOTAL</b>	<b>\$189.44</b>
2996	COX, LESLIE KAREN ADAMS ADDRESS ON FILE	0100144505	07/25/2015	\$104.17
			<b>SUBTOTAL</b>	<b>\$104.17</b>
2997	COX, LINDA DARLENE ADDRESS ON FILE	E100140463	06/25/2015	\$4,321.16
		E100145601	07/25/2015	\$5,540.77
		E100159563	08/25/2015	\$4,123.71
			<b>SUBTOTAL</b>	<b>\$13,985.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2998	COX, LOMETA ANNE ADDRESS ON FILE	0100146580	07/29/2015	\$13.43
			<b>SUBTOTAL</b>	<b>\$13.43</b>
2999	COX, LOMETA HUDNALL TRUST #2 ADDRESS ON FILE	0100140509	06/25/2015	\$340.06
		0100145638	07/25/2015	\$207.49
		0100159599	08/25/2015	\$168.22
			<b>SUBTOTAL</b>	<b>\$715.77</b>
3000	COX, LYNN ADDRESS ON FILE	0100149638	07/29/2015	\$59.86
			<b>SUBTOTAL</b>	<b>\$59.86</b>
3001	COX, MARCUS ZENO ADDRESS ON FILE	0100139560	06/25/2015	\$490.28
		0100144756	07/25/2015	\$628.56
		0100158928	08/25/2015	\$537.25
			<b>SUBTOTAL</b>	<b>\$1,656.09</b>
3002	COX, MARIE WYATT ADDRESS ON FILE	0100141330	06/25/2015	\$133.40
		0100156175	07/29/2015	\$57.39
			<b>SUBTOTAL</b>	<b>\$190.79</b>
3003	COX, MARTHA ANN ADDRESS ON FILE	0100146835	07/29/2015	\$31.34
			<b>SUBTOTAL</b>	<b>\$31.34</b>
3004	COX, MAURINE KING ADDRESS ON FILE	0100148840	07/29/2015	\$54.94
			<b>SUBTOTAL</b>	<b>\$54.94</b>
3005	COX, MILDRED L ADDRESS ON FILE	0100143573	07/25/2015	\$124.17
			<b>SUBTOTAL</b>	<b>\$124.17</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3006	COX, NAVARRO C. & PEGGY G. ADDRESS ON FILE	0100137948	06/25/2015	\$1,061.84
		0100143346	07/25/2015	\$1,344.21
		0100157893	08/25/2015	\$1,158.68
		<b>SUBTOTAL</b>		<b>\$3,564.73</b>
3007	COX, PAMELA JEAN ADDRESS ON FILE	0100148284	07/29/2015	\$35.00
		<b>SUBTOTAL</b>		<b>\$35.00</b>
3008	COX, PATSY HARRISON CLERK, CO ADDRESS ON FILE	0100149630	07/29/2015	\$81.78
		<b>SUBTOTAL</b>		<b>\$81.78</b>
3009	COX, PENNY STAR ADDRESS ON FILE	E100137863	06/25/2015	\$1,101.62
		E100143279	07/25/2015	\$769.72
		E100157842	08/25/2015	\$727.56
		<b>SUBTOTAL</b>		<b>\$2,598.90</b>
3010	COX, RANDALL B ADDRESS ON FILE	0100143996	07/25/2015	\$139.35
		<b>SUBTOTAL</b>		<b>\$139.35</b>
3011	COX, ROBERT BURNETT ADDRESS ON FILE	0100137482	06/25/2015	\$346.37
		0100142924	07/25/2015	\$308.11
		0100157561	08/25/2015	\$285.31
		<b>SUBTOTAL</b>		<b>\$939.79</b>
3012	COX, ROBERT CHRISTOPHER ADDRESS ON FILE	0100146834	07/29/2015	\$34.11
		<b>SUBTOTAL</b>		<b>\$34.11</b>
3013	COX, ROBERT EARL ADDRESS ON FILE	0100146833	07/29/2015	\$14.49
		<b>SUBTOTAL</b>		<b>\$14.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3014	COX, ROGER DALE ADDRESS ON FILE	0100137151	06/25/2015	\$29.05
		0100142603	07/25/2015	\$27.55
			<b>SUBTOTAL</b>	<b>\$56.60</b>
3015	COX, SAMUEL EDWARD ADDRESS ON FILE	0100146832	07/29/2015	\$21.66
			<b>SUBTOTAL</b>	<b>\$21.66</b>
3016	COX, THOMAS E. ADDRESS ON FILE	0100154795	07/29/2015	\$66.06
			<b>SUBTOTAL</b>	<b>\$66.06</b>
3017	COX, VINCENT CALHOUN ADDRESS ON FILE	0100147372	07/29/2015	\$95.56
			<b>SUBTOTAL</b>	<b>\$95.56</b>
3018	COX, W. DAVID ADDRESS ON FILE	E100137987	06/25/2015	\$639.88
		E100143387	07/25/2015	\$810.05
		E100157923	08/25/2015	\$698.23
			<b>SUBTOTAL</b>	<b>\$2,148.16</b>
3019	COX, WANDA JEAN ADDRESS ON FILE	0100137006	06/25/2015	\$38.15
		0100142469	07/25/2015	\$27.51
			<b>SUBTOTAL</b>	<b>\$65.66</b>
3020	COXWELL, COLLEEN GAYLE LOESCH ADDRESS ON FILE	0100142547	07/25/2015	\$67.35
		0100157279	08/25/2015	\$159.29
			<b>SUBTOTAL</b>	<b>\$226.64</b>
3021	COYLE, SR., JOSEPH L. ADDRESS ON FILE	0100149575	07/29/2015	\$17.24
			<b>SUBTOTAL</b>	<b>\$17.24</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3022	COYLE, WANDA HOWETH ADDRESS ON FILE	0100156077	07/29/2015	\$10.04
			<b>SUBTOTAL</b>	<b>\$10.04</b>
3023	COYM, PATRICK WILLIAM ADDRESS ON FILE	0100151447	07/29/2015	\$40.69
			<b>SUBTOTAL</b>	<b>\$40.69</b>
3024	COZADD, DAVID L & AMY E NIXDORF ADDRESS ON FILE	0100137579	06/25/2015	\$127.85
		0100143021	07/25/2015	\$119.52
		0100157634	08/25/2015	\$133.36
			<b>SUBTOTAL</b>	<b>\$380.73</b>
3025	CP3 INVESTMENTS LLC ADDRESS ON FILE	0100155205	07/29/2015	\$59.10
			<b>SUBTOTAL</b>	<b>\$59.10</b>
3026	CPF 2, LLC ADDRESS ON FILE	E100137920	06/25/2015	\$9,401.10
		E100143326	07/25/2015	\$6,628.53
		E100157877	08/25/2015	\$7,029.55
			<b>SUBTOTAL</b>	<b>\$23,059.18</b>
3027	CRABB, THERESA WOODFIN ADDRESS ON FILE	0100140626	06/25/2015	\$128.58
		0100154731	07/29/2015	\$63.42
			<b>SUBTOTAL</b>	<b>\$192.00</b>
3028	CRADDOCK, MELISSA ADDRESS ON FILE	0100154300	07/29/2015	\$39.22
			<b>SUBTOTAL</b>	<b>\$39.22</b>
3029	CRAFT, SUSAN NELL ADDRESS ON FILE	E100137315	06/25/2015	\$40.93
		E100142750	07/25/2015	\$59.13
		E100157437	08/25/2015	\$54.95
			<b>SUBTOTAL</b>	<b>\$155.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3030	CRAFT, VELMA CHRISTINE ADDRESS ON FILE	0100135984	06/25/2015	\$127.18
		0100141530	07/25/2015	\$152.88
		0100156470	08/25/2015	\$173.14
		<b>SUBTOTAL</b>		<b>\$453.20</b>
3031	CRAIG MINERAL TRUST ADDRESS ON FILE	0100154603	07/29/2015	\$66.86
		<b>SUBTOTAL</b>		<b>\$66.86</b>
3032	CRAIG PARR LIMITED PARTNERSHIP ADDRESS ON FILE	E100136114	06/25/2015	\$15,594.88
		E100141671	07/25/2015	\$524.93
		E100156582	08/25/2015	\$567.29
		<b>SUBTOTAL</b>		<b>\$16,687.10</b>
3033	CRAIG, EVELYN BAIN ADDRESS ON FILE	0100148191	07/29/2015	\$32.64
		<b>SUBTOTAL</b>		<b>\$32.64</b>
3034	CRAIG, NANCY LANORA ADDRESS ON FILE	0100137714	06/25/2015	\$50.68
		0100143148	07/25/2015	\$42.94
		0100157744	08/25/2015	\$48.72
		<b>SUBTOTAL</b>		<b>\$142.34</b>
3035	CRAIG, ROSALINE ELUM ADDRESS ON FILE	0100144184	07/25/2015	\$113.15
		<b>SUBTOTAL</b>		<b>\$113.15</b>
3036	CRAIG, SCOTT M. ADDRESS ON FILE	0100149092	07/29/2015	\$79.91
		<b>SUBTOTAL</b>		<b>\$79.91</b>
3037	CRAIG, SUE ANN ADDRESS ON FILE	0100154419	07/29/2015	\$11.20
		<b>SUBTOTAL</b>		<b>\$11.20</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3038	CRAIN IV, CHARLES Z ADDRESS ON FILE	0100153546	07/29/2015	\$15.98
			<b>SUBTOTAL</b>	<b>\$15.98</b>
3039	CRAIN JR, WILBERT OSCAR ADDRESS ON FILE	0100144176	07/25/2015	\$120.39
			<b>SUBTOTAL</b>	<b>\$120.39</b>
3040	CRAIN RESOURCES, LTD. ADDRESS ON FILE	0100136894	06/25/2015	\$1,038.13
		0100142368	07/25/2015	\$1,024.47
		0100157138	08/25/2015	\$817.71
			<b>SUBTOTAL</b>	<b>\$2,880.31</b>
3041	CRAIN, AARON C ADDRESS ON FILE	0100153545	07/29/2015	\$17.13
			<b>SUBTOTAL</b>	<b>\$17.13</b>
3042	CRAIN, PATTI ADDRESS ON FILE	0100152002	07/29/2015	\$32.41
			<b>SUBTOTAL</b>	<b>\$32.41</b>
3043	CRAIN, ROSEMARY QUIRK & JANE ADDRESS ON FILE	0100151677	07/29/2015	\$45.92
			<b>SUBTOTAL</b>	<b>\$45.92</b>
3044	CRAINE, DORIS ADDRESS ON FILE	0100147724	07/29/2015	\$24.13
			<b>SUBTOTAL</b>	<b>\$24.13</b>
3045	CRANE, MYRTLE ADDRESS ON FILE	0100148551	07/29/2015	\$57.16
			<b>SUBTOTAL</b>	<b>\$57.16</b>
3046	CRANSTON, BEVERLY LESTER ADDRESS ON FILE	0100140730	06/25/2015	\$170.66
		0100145849	07/25/2015	\$203.00
			<b>SUBTOTAL</b>	<b>\$373.66</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3047	CRAVENS, ANNE BAKER ADDRESS ON FILE	0100150372	07/29/2015	\$43.97
			<b>SUBTOTAL</b>	<b>\$43.97</b>
3048	CRAWFORD OIL & GAS MGMT LLC ADDRESS ON FILE	0100139302	06/25/2015	\$116.07
		0100144524	07/25/2015	\$110.77
		0100158773	08/25/2015	\$116.57
			<b>SUBTOTAL</b>	<b>\$343.41</b>
3049	CRAWFORD, BARBARA S FAMILY TRST ADDRESS ON FILE	0100136071	06/25/2015	\$3,013.81
		E100141618	07/25/2015	\$2,167.77
		E100156545	08/25/2015	\$2,563.39
			<b>SUBTOTAL</b>	<b>\$7,744.97</b>
3050	CRAWFORD, CAROL AKKERMAN ADDRESS ON FILE	0100137152	06/25/2015	\$148.24
		0100142604	07/25/2015	\$71.74
		0100157318	08/25/2015	\$98.32
			<b>SUBTOTAL</b>	<b>\$318.30</b>
3051	CRAWFORD, CHARLES R ADDRESS ON FILE	0100141327	06/25/2015	\$134.59
		0100156151	07/29/2015	\$60.90
			<b>SUBTOTAL</b>	<b>\$195.49</b>
3052	CRAWFORD, DONALD L ADDRESS ON FILE	0100155531	07/29/2015	\$18.42
			<b>SUBTOTAL</b>	<b>\$18.42</b>
3053	CRAWFORD, ELIZABETH MARIE ADDRESS ON FILE	0100140937	06/25/2015	\$114.46
		0100146025	07/25/2015	\$119.55
		0100159896	08/25/2015	\$117.40
			<b>SUBTOTAL</b>	<b>\$351.41</b>
3054	CRAWFORD, ELIZABETH S ADDRESS ON FILE	0100143418	07/25/2015	\$130.08
			<b>SUBTOTAL</b>	<b>\$130.08</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3055	CRAWFORD, JIM MARTIN ADDRESS ON FILE	0100136530	06/25/2015	\$270.23
		0100142058	07/25/2015	\$230.69
		0100156876	08/25/2015	\$252.55
		<b>SUBTOTAL</b>		
3056	CRAWFORD, JR., E. P. ADDRESS ON FILE	0100148513	07/29/2015	\$50.28
		<b>SUBTOTAL</b>		
3057	CRAWFORD, MADELINE C. ADDRESS ON FILE	0100147082	07/29/2015	\$28.22
		<b>SUBTOTAL</b>		
3058	CRAWFORD, MARILYN KEITH ADDRESS ON FILE	0100142624	07/25/2015	\$100.20
		<b>SUBTOTAL</b>		
3059	CRAWFORD, MARJORIE KEY WANDAL ADDRESS ON FILE	0100138997	06/25/2015	\$248.33
		0100144267	07/25/2015	\$193.20
		0100158591	08/25/2015	\$190.64
		<b>SUBTOTAL</b>		
3060	CRAWFORD, PARKER JR TEST TR ADDRESS ON FILE	0100140062	06/25/2015	\$1,041.70
		0100145228	07/25/2015	\$598.45
		0100159256	08/25/2015	\$1,007.89
		<b>SUBTOTAL</b>		
3061	CRAWFORD, PHILLIP ADDRESS ON FILE	0100155458	07/29/2015	\$79.81
		<b>SUBTOTAL</b>		
3062	CRAWFORD, ROBERT CHARLES ADDRESS ON FILE	0100142622	07/25/2015	\$100.20
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3063	CRAWFORD, RON W ADDRESS ON FILE	0100156127	07/29/2015	\$18.45
			<b>SUBTOTAL</b>	<b>\$18.45</b>
3064	CRAWFORD, ROSSER ADDRESS ON FILE	0100155678	07/29/2015	\$35.42
			<b>SUBTOTAL</b>	<b>\$35.42</b>
3065	CRAWFORD, SAM STRIPLING ADDRESS ON FILE	0100151151	07/29/2015	\$63.09
			<b>SUBTOTAL</b>	<b>\$63.09</b>
3066	CRAWFORD, THAD HOWARD ADDRESS ON FILE	0100138991 0100151844	06/25/2015 07/29/2015	\$120.33 \$27.90
			<b>SUBTOTAL</b>	<b>\$148.23</b>
3067	CRAWFORD, VICTOR ADDRESS ON FILE	0100140940 0100146027 0100159898	06/25/2015 07/25/2015 08/25/2015	\$132.73 \$138.65 \$136.11
			<b>SUBTOTAL</b>	<b>\$407.49</b>
3068	CRAWFORD, VIVIAN ELAINE ADDRESS ON FILE	0100151448	07/29/2015	\$25.87
			<b>SUBTOTAL</b>	<b>\$25.87</b>
3069	CRAWLEY, MARY C. ADDRESS ON FILE	0100140635 0100154745	06/25/2015 07/29/2015	\$143.04 \$69.74
			<b>SUBTOTAL</b>	<b>\$212.78</b>
3070	CRAYCRAFT, CHRISTINE ADDRESS ON FILE	0100138898 0100151682	06/25/2015 07/29/2015	\$331.12 \$85.29
			<b>SUBTOTAL</b>	<b>\$416.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3071	CRAYCRAFT, CHRISTINE TRUSTEE ADDRESS ON FILE	0100140012	06/25/2015	\$332.62
		0100153928	07/29/2015	\$86.14
		<b>SUBTOTAL</b>		<b>\$418.76</b>
3072	CRAYCRAFT, GENEVA ADDRESS ON FILE	0100138143	06/25/2015	\$375.30
		0100150148	07/29/2015	\$71.97
		<b>SUBTOTAL</b>		<b>\$447.27</b>
3073	CRAYCRAFT, MAHDEEN ESTATE ADDRESS ON FILE	0100139336	06/25/2015	\$177.43
		0100152655	07/29/2015	\$47.25
		<b>SUBTOTAL</b>		<b>\$224.68</b>
3074	CREAGER, TOM R. & KATHLEEN, T/E ADDRESS ON FILE	0100154885	07/29/2015	\$86.33
		<b>SUBTOTAL</b>		<b>\$86.33</b>
3075	CREAR, BERNETTA ADDRESS ON FILE	0100147373	07/29/2015	\$94.89
		<b>SUBTOTAL</b>		<b>\$94.89</b>
3076	CRENSHAW, BERTHA MAE ADDRESS ON FILE	0100136531	06/25/2015	\$101.78
		<b>SUBTOTAL</b>		<b>\$101.78</b>
3077	CRESS, PATRICIA LYNN ADDRESS ON FILE	0100152893	07/29/2015	\$29.22
		<b>SUBTOTAL</b>		<b>\$29.22</b>
3078	CRESSON, PAMELA WALKER ADDRESS ON FILE	0100150377	07/29/2015	\$15.66
		<b>SUBTOTAL</b>		<b>\$15.66</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3079	CREST RESOURCES, INC. ADDRESS ON FILE	0100140529	06/25/2015	\$13,058.92
		0100145659	07/25/2015	\$14,934.60
		0100159618	08/25/2015	\$12,003.58
		<b>SUBTOTAL</b>		
3080	CRESTONE ROYALTIES LLC, A ADDRESS ON FILE	0100138357	06/25/2015	\$127.15
		0100150638	07/29/2015	\$35.57
		0100158149	08/25/2015	\$148.06
		<b>SUBTOTAL</b>		
3081	CREWS, DORIS BAKER ADDRESS ON FILE	0100141088	06/25/2015	\$116.47
		0100155738	07/29/2015	\$41.34
		0100160021	08/25/2015	\$108.72
		<b>SUBTOTAL</b>		
3082	CRICHTON, BUNNIE ANNE ADDRESS ON FILE	0100154337	07/29/2015	\$87.92
		<b>SUBTOTAL</b>		
3083	CRICHTON, JR., JOHN H. ADDRESS ON FILE	0100154338	07/29/2015	\$19.72
		<b>SUBTOTAL</b>		
3084	CRICKETT, LLC ADDRESS ON FILE	0100149290	07/29/2015	\$22.07
		<b>SUBTOTAL</b>		
3085	CRIM III, LIGGETT NICHOLAS ADDRESS ON FILE	0100147262	07/29/2015	\$38.88
		<b>SUBTOTAL</b>		
3086	CRIM, BARBARA MARKEY INDVY ADDRESS ON FILE	0100140562	06/25/2015	\$4,051.54
		0100145688	07/25/2015	\$3,134.31
		0100159644	08/25/2015	\$3,296.02
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3087	CRIM, MARY LOUISE ADDRESS ON FILE	0100155571	07/29/2015	\$75.87
			<b>SUBTOTAL</b>	<b>\$75.87</b>
3088	CRIM, PAULA ADDRESS ON FILE	0100139988	06/25/2015	\$131.23
		0100153887	07/29/2015	\$55.36
			<b>SUBTOTAL</b>	<b>\$186.59</b>
3089	CRIM, TRAVIS L & BARBARA ADDRESS ON FILE	0100136049	06/25/2015	\$185.43
		0100141594	07/25/2015	\$166.06
		0100156526	08/25/2015	\$174.12
			<b>SUBTOTAL</b>	<b>\$525.61</b>
3090	CRISP, BETTY BOATMAN ADDRESS ON FILE	0100140812	06/25/2015	\$223.51
		0100145929	07/25/2015	\$268.70
		0100159825	08/25/2015	\$304.31
			<b>SUBTOTAL</b>	<b>\$796.52</b>
3091	CRISP, CHARLES A & NELL ADDRESS ON FILE	0100137411	06/25/2015	\$262.59
		0100142842	07/25/2015	\$315.66
		0100157506	08/25/2015	\$357.49
			<b>SUBTOTAL</b>	<b>\$935.74</b>
3092	CRISP, DOUGLAS W & DAWN BYRD ADDRESS ON FILE	0100151706	07/29/2015	\$64.97
			<b>SUBTOTAL</b>	<b>\$64.97</b>
3093	CRISP, KARMA ADDRESS ON FILE	E100141936	07/25/2015	\$170.98
			<b>SUBTOTAL</b>	<b>\$170.98</b>
3094	CRISP, MARTHA JO HILLIN ADDRESS ON FILE	0100150259	07/29/2015	\$78.88
			<b>SUBTOTAL</b>	<b>\$78.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3095	CRISP, MARTIN MAX & CRISP, JEAN ADDRESS ON FILE	0100144847	07/25/2015	\$189.80
			<b>SUBTOTAL</b>	<b>\$189.80</b>
3096	CRISP, RONALD DEAN ADDRESS ON FILE	0100149687	07/29/2015	\$69.29
			<b>SUBTOTAL</b>	<b>\$69.29</b>
3097	CRISP, SHANNON & SHIRLEY ADDRESS ON FILE	0100149769	07/29/2015	\$49.59
			<b>SUBTOTAL</b>	<b>\$49.59</b>
3098	CRISPIN, ANDREW A ADDRESS ON FILE	0100155073	07/29/2015	\$52.39
			<b>SUBTOTAL</b>	<b>\$52.39</b>
3099	CRISPIN, LISA ADDRESS ON FILE	0100155076	07/29/2015	\$52.39
			<b>SUBTOTAL</b>	<b>\$52.39</b>
3100	CRISSUP, JACK R. ADDRESS ON FILE	0100147865	07/29/2015	\$60.67
			<b>SUBTOTAL</b>	<b>\$60.67</b>
3101	CRISTA, CHRISTINA ADDRESS ON FILE	0100153657	07/29/2015	\$63.89
			<b>SUBTOTAL</b>	<b>\$63.89</b>
3102	CRITCHER, ADRIENNE PENDERY ADDRESS ON FILE	0100153845	07/29/2015	\$10.92
			<b>SUBTOTAL</b>	<b>\$10.92</b>
3103	CRNKO, GARY STEPHEN ADDRESS ON FILE	E100136161	06/25/2015	\$818.65
		E100141724	07/25/2015	\$597.42
		E100156624	08/25/2015	\$639.79
			<b>SUBTOTAL</b>	<b>\$2,055.86</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3104	CRNKO, JEANETTE ADDRESS ON FILE	0100137651	06/25/2015	\$1,072.31
		0100143092	07/25/2015	\$633.97
		0100157690	08/25/2015	\$689.85
			<b>SUBTOTAL</b>	<b>\$2,396.13</b>
3105	CRNKO, JOHN STEVEN ADDRESS ON FILE	E100136203	06/25/2015	\$1,637.33
		E100141756	07/25/2015	\$1,194.94
		E100156652	08/25/2015	\$1,279.56
			<b>SUBTOTAL</b>	<b>\$4,111.83</b>
3106	CROCKER, BETTY ANN SMOTHERMAN ADDRESS ON FILE	0100144838	07/25/2015	\$139.72
			<b>SUBTOTAL</b>	<b>\$139.72</b>
3107	CROCKER, KENNETH & PATSY ADDRESS ON FILE	0100149862	07/29/2015	\$63.72
			<b>SUBTOTAL</b>	<b>\$63.72</b>
3108	CROCKETT, RAY E ADDRESS ON FILE	0100155465	07/29/2015	\$11.65
			<b>SUBTOTAL</b>	<b>\$11.65</b>
3109	CROFFORD JR, JAMES WESTLEY ADDRESS ON FILE	E100152542	07/29/2015	\$56.47
			<b>SUBTOTAL</b>	<b>\$56.47</b>
3110	CROFFORD, LARRY GENE ADDRESS ON FILE	0100152541	07/29/2015	\$56.46
			<b>SUBTOTAL</b>	<b>\$56.46</b>
3111	CROFT PRODUCTION SYSTEMS INC 19230 FM 442 RD NEEDVILLE, TX 77461-5709	0002000315524	06/17/2015	\$5,631.25
		0002000315980	07/15/2015	\$6,162.50
		0002000316391	08/12/2015	\$6,162.50
		0002000316501	08/19/2015	\$799.00
		0002000316752	09/01/2015	\$4,250.00
			<b>SUBTOTAL</b>	<b>\$23,005.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3112	CROLL, BETH ALEXANDER ADDRESS ON FILE	0100140435	06/25/2015	\$194.08
		0100145578	07/25/2015	\$265.40
		0100159540	08/25/2015	\$190.90
		<b>SUBTOTAL</b>		<b>\$650.38</b>
3113	CROMER, AMY W RUTTER ADDRESS ON FILE	0100156133	07/29/2015	\$57.54
		<b>SUBTOTAL</b>		<b>\$57.54</b>
3114	CROMWELL, ANGELA ANN ADDRESS ON FILE	0100137703	06/25/2015	\$103.27
		0100149417	07/29/2015	\$40.60
		<b>SUBTOTAL</b>		<b>\$143.87</b>
3115	CRONIN, CHARLES ADDRESS ON FILE	0100138124	06/25/2015	\$177.92
		0100143502	07/25/2015	\$163.28
		0100158009	08/25/2015	\$152.15
		<b>SUBTOTAL</b>		<b>\$493.35</b>
3116	CRONIN, THOMAS C ADDRESS ON FILE	0100140483	06/25/2015	\$177.92
		0100145616	07/25/2015	\$163.28
		0100159579	08/25/2015	\$152.15
		<b>SUBTOTAL</b>		<b>\$493.35</b>
3117	CROOK, JIMMY ADDRESS ON FILE	0100156161	07/29/2015	\$65.20
		<b>SUBTOTAL</b>		<b>\$65.20</b>
3118	CROOK, SHIRLEY ADDRESS ON FILE	0100155760	07/29/2015	\$65.19
		<b>SUBTOTAL</b>		<b>\$65.19</b>
3119	CROOKS, JAMES D/B/A TRIPLE J WELL SVC, INC. PO BOX 443 DEBERRY, TX 75639	P_2015-06-17	06/17/2015	\$4,284.75
		P_2015-06-24	06/24/2015	\$637.50
		P_2015-07-01	07/01/2015	\$6,086.51
		P_2015-07-29	07/29/2015	\$197.63
		P_2015-08-05	08/05/2015	\$691.25
		<b>SUBTOTAL</b>		<b>\$11,907.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		P_2015-08-12	08/12/2015	\$3,271.25
		P_2015-08-19	08/19/2015	\$691.25
		P_2015-08-26	08/26/2015	\$1,650.00
		P_2015-09-01	09/01/2015	\$2,696.25
		P_2015-09-14	09/14/2015	\$2,037.50
			<b>SUBTOTAL</b>	<b>\$22,243.89</b>
<hr/>				
3120	CROSBY, NARCIE MOORE ADDRESS ON FILE			
		E100137823	06/25/2015	\$177.08
		E100143242	07/25/2015	\$145.99
		E100157816	08/25/2015	\$147.33
			<b>SUBTOTAL</b>	<b>\$470.40</b>
<hr/>				
3121	CROSLIN, MAURETA HORN ADDRESS ON FILE			
		0100154497	07/29/2015	\$65.13
			<b>SUBTOTAL</b>	<b>\$65.13</b>
<hr/>				
3122	CROSLIN, RANDY LYNN ADDRESS ON FILE			
		0100154495	07/29/2015	\$17.98
			<b>SUBTOTAL</b>	<b>\$17.98</b>
<hr/>				
3123	CROSS CLEANING SOLUTIONS LLC PO BOX 1103 GLADEWATER, TX 75647			
		0002000316154	07/29/2015	\$1,686.00
		0002000316370	08/12/2015	\$136.37
		0002000316718	09/01/2015	\$317.00
			<b>SUBTOTAL</b>	<b>\$2,139.37</b>
<hr/>				
3124	CROSS ROADS SPECIAL UTILITY 4388 COUNTY ROAD 191 E KILGORE, TX 75662			
		0002000315856	07/08/2015	\$26.87
		0002000316259	08/05/2015	\$26.87
		0002000316728	09/01/2015	\$39.09
			<b>SUBTOTAL</b>	<b>\$92.83</b>
<hr/>				
3125	CROSS TIMBERS ENERGY LLC ADDRESS ON FILE			
		E100139964	06/25/2015	\$536.97
		E100145135	07/25/2015	\$560.19
		E100159188	08/25/2015	\$547.08
			<b>SUBTOTAL</b>	<b>\$1,644.24</b>
<hr/>				
3126	CROSS TIMBERS OIL COMPANY LP ADDRESS ON FILE			
		0100151438	07/29/2015	\$72.24
			<b>SUBTOTAL</b>	<b>\$72.24</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3127	CROSS, MARIAN PITTMAN ADDRESS ON FILE	0100136202	06/25/2015	\$120.80
		0100146831	07/29/2015	\$57.04
			<b>SUBTOTAL</b>	<b>\$177.84</b>
3128	CROSSETT, ROSEMARY OSBORNE ADDRESS ON FILE	0100154590	07/29/2015	\$24.73
			<b>SUBTOTAL</b>	<b>\$24.73</b>
3129	CROSSLAND, GAYLE ADDRESS ON FILE	0100155176	07/29/2015	\$21.64
			<b>SUBTOTAL</b>	<b>\$21.64</b>
3130	CROSSLAND, PATRICIA ANN HAYS ADDRESS ON FILE	0100151963	07/29/2015	\$86.64
			<b>SUBTOTAL</b>	<b>\$86.64</b>
3131	CROSSMAN, STANLEY ADDRESS ON FILE	0100149607	07/29/2015	\$17.68
			<b>SUBTOTAL</b>	<b>\$17.68</b>
3132	CROSSMAN, STANLEY L. ADDRESS ON FILE	0100137129	06/25/2015	\$249.14
		0100142579	07/25/2015	\$243.27
		0100157307	08/25/2015	\$264.03
			<b>SUBTOTAL</b>	<b>\$756.44</b>
3133	CROSSMAN, STANLEY LEE TRUST ADDRESS ON FILE	0100139621	06/25/2015	\$103.48
		0100153204	07/29/2015	\$99.98
		0100158960	08/25/2015	\$108.43
			<b>SUBTOTAL</b>	<b>\$311.89</b>
3134	CROSSMAN, STANLEY LEE TRUST- PGC ADDRESS ON FILE	0100136837	06/25/2015	\$291.66
		0100142306	07/25/2015	\$313.39
		0100157093	08/25/2015	\$293.12
			<b>SUBTOTAL</b>	<b>\$898.17</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3135	CROSSMAN-JKC, STANLEY LEE ADDRESS ON FILE	0100140615	06/25/2015	\$672.55
		0100145734	07/25/2015	\$722.80
		0100159689	08/25/2015	\$675.96
		<b>SUBTOTAL</b>		<b>\$2,071.31</b>
3136	CROUCH, IVAN ADDRESS ON FILE	0100154360	07/29/2015	\$14.69
		<b>SUBTOTAL</b>		<b>\$14.69</b>
3137	CROW, DAVID TRUSTEE ADDRESS ON FILE	0100147564	07/29/2015	\$76.08
		<b>SUBTOTAL</b>		<b>\$76.08</b>
3138	CROW, SHARON ADDRESS ON FILE	0100147092	07/29/2015	\$61.76
		<b>SUBTOTAL</b>		<b>\$61.76</b>
3139	CROW, SUSAN & CROW, ROBERT ADDRESS ON FILE	0100151860	07/29/2015	\$67.71
		<b>SUBTOTAL</b>		<b>\$67.71</b>
3140	CROW, WALTER E & LINDA L, REV TR ADDRESS ON FILE	0100136951	06/25/2015	\$1,059.80
		0100142422	07/25/2015	\$914.73
		0100157187	08/25/2015	\$1,706.58
		<b>SUBTOTAL</b>		<b>\$3,681.11</b>
3141	CROWNOVER, GAYNELLE L. 9408 FM 3303 BRISCOE, TX 79011-3218	0000001200716	06/17/2015	\$916.31
		0000001200813	07/22/2015	\$736.34
		0000001200919	08/12/2015	\$1,070.83
		0000001201036	09/01/2015	\$843.72
		<b>SUBTOTAL</b>		<b>\$3,567.20</b>
3142	CROWNOVER, GAYNELLE L. ADDRESS ON FILE	0100137442	06/25/2015	\$358.63
		0100149008	07/29/2015	\$61.70
		<b>SUBTOTAL</b>		<b>\$420.33</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3143	CRUCE, DAVID STEVEN ADDRESS ON FILE	0100156349	07/29/2015	\$21.91
			<b>SUBTOTAL</b>	<b>\$21.91</b>
3144	CRUMP, RONNIE & DEBBIE ADDRESS ON FILE	0100149026	07/29/2015	\$67.68
			<b>SUBTOTAL</b>	<b>\$67.68</b>
3145	CRUMPLER, ALICE G ADDRESS ON FILE	0100147573	07/29/2015	\$37.57
			<b>SUBTOTAL</b>	<b>\$37.57</b>
3146	CRUTCHER, SUSAN KATHLEEN T ADDRESS ON FILE	0100150941	07/29/2015	\$11.08
			<b>SUBTOTAL</b>	<b>\$11.08</b>
3147	CRUZE, BONNIE ADDRESS ON FILE	0100151180	07/29/2015	\$59.50
			<b>SUBTOTAL</b>	<b>\$59.50</b>
3148	CRYE, PAUL L LIFE ESTATE ADDRESS ON FILE	0100150441	07/29/2015	\$19.47
			<b>SUBTOTAL</b>	<b>\$19.47</b>
3149	CSW FARM HOLDINGS LLC ADDRESS ON FILE	0100139796 0100153514	06/25/2015 07/29/2015	\$116.13 \$43.13
			<b>SUBTOTAL</b>	<b>\$159.26</b>
3150	CUBSTEAD, PAUL DEAN ADDRESS ON FILE	0100152139	07/29/2015	\$27.69
			<b>SUBTOTAL</b>	<b>\$27.69</b>
3151	CUDE, DONNA GAY ADDRESS ON FILE	0100152568	07/29/2015	\$30.06
			<b>SUBTOTAL</b>	<b>\$30.06</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3152	CUDJO, GLORIA J. ADDRESS ON FILE	0100149455	07/29/2015	\$82.69
			<b>SUBTOTAL</b>	<b>\$82.69</b>
3153	CUFF, DIANE M ADDRESS ON FILE	0100139041 0100151947	06/25/2015 07/29/2015	\$110.12 \$24.02
			<b>SUBTOTAL</b>	<b>\$134.14</b>
3154	CULBERSON, S FRANK ADDRESS ON FILE	E100151334	07/29/2015	\$43.34
			<b>SUBTOTAL</b>	<b>\$43.34</b>
3155	CULP, JAMES ADDRESS ON FILE	0100147120	07/29/2015	\$18.10
			<b>SUBTOTAL</b>	<b>\$18.10</b>
3156	CULP, JAMES LYNN ADDRESS ON FILE	0100136333 0100147069	06/25/2015 07/29/2015	\$117.88 \$52.06
			<b>SUBTOTAL</b>	<b>\$169.94</b>
3157	CULP, JERE FRED ADDRESS ON FILE	0100136451 0100147214	06/25/2015 07/29/2015	\$120.08 \$53.44
			<b>SUBTOTAL</b>	<b>\$173.52</b>
3158	CULP, RANDALL ADDRESS ON FILE	0100136356 0100147121	06/25/2015 07/29/2015	\$103.00 \$43.75
			<b>SUBTOTAL</b>	<b>\$146.75</b>
3159	CULP, RANDALL GREY ADDRESS ON FILE	0100155803	07/29/2015	\$54.80
			<b>SUBTOTAL</b>	<b>\$54.80</b>
3160	CULPEN, JANE ELIZABETH ADDRESS ON FILE	0100148714	07/29/2015	\$75.98
			<b>SUBTOTAL</b>	<b>\$75.98</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3161	CULROY P/A ADDRESS ON FILE	0100137384	06/25/2015	\$137.67
		0100148924	07/29/2015	\$61.00
		<b>SUBTOTAL</b>		<b>\$198.67</b>
		<hr/>		
3162	CULROY P/A JD-550 ADDRESS ON FILE	0100136794	06/25/2015	\$120.28
		0100142268	07/25/2015	\$117.77
		0100157055	08/25/2015	\$125.58
		<b>SUBTOTAL</b>		<b>\$363.63</b>
<hr/>				
3163	CULVER OIL AND GAS, L.P. ADDRESS ON FILE	0100137366	06/25/2015	\$15,542.13
		0100142805	07/25/2015	\$14,964.00
		0100157476	08/25/2015	\$15,961.26
		<b>SUBTOTAL</b>		<b>\$46,467.39</b>
<hr/>				
3164	CULVER, JAMES D. ADDRESS ON FILE	0100136771	06/25/2015	\$573.87
		0100142250	07/25/2015	\$462.83
		0100157038	08/25/2015	\$519.79
		<b>SUBTOTAL</b>		<b>\$1,556.49</b>
<hr/>				
3165	CULWELL PARTNERS LP ADDRESS ON FILE	0100150302	07/29/2015	\$98.65
		<b>SUBTOTAL</b>		<b>\$98.65</b>
<hr/>				
3166	CUMBIE, JENNIFER C ADDRESS ON FILE	0100138405	06/25/2015	\$3,329.31
		0100143730	07/25/2015	\$2,969.54
		0100158182	08/25/2015	\$2,372.40
		<b>SUBTOTAL</b>		<b>\$8,671.25</b>
<hr/>				
3167	CUMMINGS ROYALTY ACQUISITION ADDRESS ON FILE	0100154600	07/29/2015	\$78.43
		<b>SUBTOTAL</b>		<b>\$78.43</b>
<hr/>				
3168	CUMMINGS, ANNE M. ADDRESS ON FILE	0100154387	07/29/2015	\$68.53
		<b>SUBTOTAL</b>		<b>\$68.53</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3169	CUMMINGS, CORDELIA ADDRESS ON FILE	0100138351	06/25/2015	\$110.07
		0100143678	07/25/2015	\$108.30
		0100158144	08/25/2015	\$118.52
		<b>SUBTOTAL</b>		<b>\$336.89</b>
3170	CUMMINGS, DEBRA K ADDRESS ON FILE	0100153011	07/29/2015	\$78.37
		<b>SUBTOTAL</b>		<b>\$78.37</b>
3171	CUMMINGS, GEORGE E. & RACHEL ADDRESS ON FILE	0100149635	07/29/2015	\$46.15
		<b>SUBTOTAL</b>		<b>\$46.15</b>
3172	CUMMINGS, JAMES R ADDRESS ON FILE	0100136494	06/25/2015	\$116.86
		0100147290	07/29/2015	\$53.21
		<b>SUBTOTAL</b>		<b>\$170.07</b>
3173	CUMMINGS, LONNIE RANDELL ADDRESS ON FILE	0100152182	07/29/2015	\$86.82
		<b>SUBTOTAL</b>		<b>\$86.82</b>
3174	CUMMINGS, MALCOLM ESTATE ADDRESS ON FILE	0100136421	06/25/2015	\$151.40
		0100141957	07/25/2015	\$148.79
		0100156800	08/25/2015	\$163.01
		<b>SUBTOTAL</b>		<b>\$463.20</b>
3175	CUMMINGS, W MORROW TEST TR ADDRESS ON FILE	0100139603	06/25/2015	\$45.38
		0100144787	07/25/2015	\$44.73
		0100158951	08/25/2015	\$48.92
		<b>SUBTOTAL</b>		<b>\$139.03</b>
3176	CUMMINGS, WILLIAM FRANCIS ADDRESS ON FILE	0100154388	07/29/2015	\$68.44
		<b>SUBTOTAL</b>		<b>\$68.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3177	CUMMINS JR, ROBERT L ADDRESS ON FILE	0100145879	07/25/2015	\$152.11
		0100159789	08/25/2015	\$108.67
		<b>SUBTOTAL</b>		<b>\$260.78</b>
3178	CUMMINS, ANN ADDRESS ON FILE	0100138204	06/25/2015	\$101.98
		<b>SUBTOTAL</b>		<b>\$101.98</b>
3179	CUMMINS, BRIAN PARKER ADDRESS ON FILE	0100141038	06/25/2015	\$126.05
		0100155591	07/29/2015	\$73.44
		<b>SUBTOTAL</b>		<b>\$199.49</b>
3180	CUMMINS, BRUCE MILBURN ADDRESS ON FILE	0100141039	06/25/2015	\$126.05
		0100155592	07/29/2015	\$73.44
		<b>SUBTOTAL</b>		<b>\$199.49</b>
3181	CUMMINS, JO ANN ADDRESS ON FILE	0100156143	07/29/2015	\$10.98
		<b>SUBTOTAL</b>		<b>\$10.98</b>
3182	CUNNINGHAM III, R L ADDRESS ON FILE	E100151201	07/29/2015	\$84.17
		<b>SUBTOTAL</b>		<b>\$84.17</b>
3183	CUNNINGHAM, CLARK ADDRESS ON FILE	0100137015	06/25/2015	\$121.61
		0100148260	07/29/2015	\$24.08
		<b>SUBTOTAL</b>		<b>\$145.69</b>
3184	CUNNINGHAM, CRAIG ADDRESS ON FILE	0100137017	06/25/2015	\$121.61
		0100148262	07/29/2015	\$24.08
		<b>SUBTOTAL</b>		<b>\$145.69</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3185	CUNNINGHAM, DORITHA ADDRESS ON FILE	0100155759	07/29/2015	\$10.06
			<b>SUBTOTAL</b>	<b>\$10.06</b>
3186	CUNNINGHAM, JAMES E FAMILY TRUST 2 ADDRESS ON FILE	0100141128 0100146219 0100160063	06/25/2015 07/25/2015 08/25/2015	\$1,646.69 \$1,606.72 \$1,649.89
			<b>SUBTOTAL</b>	<b>\$4,903.30</b>
3187	CUNNINGHAM, JAN ADDRESS ON FILE	0100151945	07/29/2015	\$84.17
			<b>SUBTOTAL</b>	<b>\$84.17</b>
3188	CUNNINGHAM, JOHN BLYTHE ADDRESS ON FILE	0100138552 0100150974	06/25/2015 07/29/2015	\$106.81 \$26.71
			<b>SUBTOTAL</b>	<b>\$133.52</b>
3189	CUNNINGHAM, KATHLEEN ELKINS ADDRESS ON FILE	0100151181	07/29/2015	\$29.84
			<b>SUBTOTAL</b>	<b>\$29.84</b>
3190	CUNNINGHAM, KEVIN ADDRESS ON FILE	0100155238	07/29/2015	\$53.32
			<b>SUBTOTAL</b>	<b>\$53.32</b>
3191	CUNNINGHAM, LEE ROSS ADDRESS ON FILE	0100138553 0100150975	06/25/2015 07/29/2015	\$106.81 \$26.71
			<b>SUBTOTAL</b>	<b>\$133.52</b>
3192	CUNNINGHAM, PHILIP FORREST E ADDRESS ON FILE	0100147771	07/29/2015	\$55.81
			<b>SUBTOTAL</b>	<b>\$55.81</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3193	CUNNINGHAM, PHILLIP ADDRESS ON FILE	0100137016	06/25/2015	\$110.30
		0100148261	07/29/2015	\$21.51
		<b>SUBTOTAL</b>		<b>\$131.81</b>
3194	CUNNINGHAM, WANDA S ADDRESS ON FILE	0100146348	07/25/2015	\$112.08
		0100160211	08/25/2015	\$153.64
		<b>SUBTOTAL</b>		<b>\$265.72</b>
3195	CUNNINGHAM, WILLIE MAE MARTIN ADDRESS ON FILE	0100152462	07/29/2015	\$11.66
		<b>SUBTOTAL</b>		<b>\$11.66</b>
3196	CUNYUS MINERAL PROPERTIES LP ADDRESS ON FILE	0100155035	07/29/2015	\$73.16
		<b>SUBTOTAL</b>		<b>\$73.16</b>
3197	CURETON, JIMMIE PELLHAM ADDRESS ON FILE	0100155672	07/29/2015	\$27.19
		<b>SUBTOTAL</b>		<b>\$27.19</b>
3198	CURFMAN JR, HUGH W ADDRESS ON FILE	0100152715	07/29/2015	\$16.74
		<b>SUBTOTAL</b>		<b>\$16.74</b>
3199	CURFMAN, LOCKE O ADDRESS ON FILE	0100152717	07/29/2015	\$16.74
		<b>SUBTOTAL</b>		<b>\$16.74</b>
3200	CURFMAN, PERRY G ADDRESS ON FILE	0100144582	07/25/2015	\$144.59
		<b>SUBTOTAL</b>		<b>\$144.59</b>
3201	CURFMAN, W CORBET ADDRESS ON FILE	0100152714	07/29/2015	\$16.74
		<b>SUBTOTAL</b>		<b>\$16.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3202	CURL, KAREN P. HINTON ADDRESS ON FILE	0100149919	07/29/2015	\$37.67
			<b>SUBTOTAL</b>	<b>\$37.67</b>
3203	CURL, RICHARD ADDRESS ON FILE	0100138889	06/25/2015	\$161.01
		0100151663	07/29/2015	\$85.41
			<b>SUBTOTAL</b>	<b>\$246.42</b>
3204	CURREY, DAVID & SUE FMLY TRUST ADDRESS ON FILE	0100136532	06/25/2015	\$171.25
		0100147374	07/29/2015	\$69.28
			<b>SUBTOTAL</b>	<b>\$240.53</b>
3205	CURREY, DAVID M. ADDRESS ON FILE	0100136497	06/25/2015	\$374.34
		0100142026	07/25/2015	\$336.09
		0100156856	08/25/2015	\$379.48
			<b>SUBTOTAL</b>	<b>\$1,089.91</b>
3206	CURRIN, LOUISE RENEE ADDRESS ON FILE	0100154634	07/29/2015	\$63.42
			<b>SUBTOTAL</b>	<b>\$63.42</b>
3207	CURRIN, MARGARET R ADDRESS ON FILE	0100138566	06/25/2015	\$486.73
		0100143866	07/25/2015	\$491.70
		0100158294	08/25/2015	\$484.26
			<b>SUBTOTAL</b>	<b>\$1,462.69</b>
3208	CURRY, DAMON RUSH EXEMPT ADDRESS ON FILE	0100151337	07/29/2015	\$23.98
			<b>SUBTOTAL</b>	<b>\$23.98</b>
3209	CURRY, DANIEL RAY EXEMPT ADDRESS ON FILE	0100151338	07/29/2015	\$56.73
			<b>SUBTOTAL</b>	<b>\$56.73</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3210	CURRY, ELSIE W ADDRESS ON FILE	0100146169	07/25/2015	\$170.47
			<b>SUBTOTAL</b>	<b>\$170.47</b>
3211	CURRY, NITE FAYE ADDRESS ON FILE	0100150271	07/29/2015	\$71.73
			<b>SUBTOTAL</b>	<b>\$71.73</b>
3212	CURRY, RICHIE ADDRESS ON FILE	0100139865 0100153620	06/25/2015 07/29/2015	\$109.69 \$22.51
			<b>SUBTOTAL</b>	<b>\$132.20</b>
3213	CURTAIN BLUFF LLC ADDRESS ON FILE	0100137386 0100142820 0100157489	06/25/2015 07/25/2015 08/25/2015	\$124.50 \$161.48 \$117.78
			<b>SUBTOTAL</b>	<b>\$403.76</b>
3214	CURTIS, JOVETTA ADDRESS ON FILE	0100138472 0100143783 0100158229	06/25/2015 07/25/2015 08/25/2015	\$82.97 \$97.96 \$112.79
			<b>SUBTOTAL</b>	<b>\$293.72</b>
3215	CURTIS, SUZANNE ADDRESS ON FILE	0100149860	07/29/2015	\$91.36
			<b>SUBTOTAL</b>	<b>\$91.36</b>
3216	CURTIS, VAN ELDON ADDRESS ON FILE	0100143785 0100158231	07/25/2015 08/25/2015	\$180.95 \$112.78
			<b>SUBTOTAL</b>	<b>\$293.73</b>
3217	CUSHING INDEPENDENT ADDRESS ON FILE	E100137878 E100143295 E100157856	06/25/2015 07/25/2015 08/25/2015	\$108.68 \$100.89 \$108.84
			<b>SUBTOTAL</b>	<b>\$318.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
3218	CUSHING, JAMIE KAY ADDRESS ON FILE	0100144528	07/25/2015	\$145.30
			<b>SUBTOTAL</b>	<b>\$145.30</b>
3219	CUSTER, CAROLYN SUE ADDRESS ON FILE	0100152468	07/29/2015	\$11.66
			<b>SUBTOTAL</b>	<b>\$11.66</b>
3220	CUSTER, JR, GEORGE BUSSEY ADDRESS ON FILE	0100147316	07/29/2015	\$35.76
			<b>SUBTOTAL</b>	<b>\$35.76</b>
3221	CUSTER, M A ADDRESS ON FILE	0100138746 0100144033 0100158415	06/25/2015 07/25/2015 08/25/2015	\$358.33 \$396.23 \$382.64
			<b>SUBTOTAL</b>	<b>\$1,137.20</b>
3222	CUSTOM COMPRESSION SYSTEMS LLC 1200 UNIFAB RD NEW IBERIA, LA 70560	0002000315447 0002000315580 0002000315697 0002000315799 0002000315911 0002000316120 0002000316213 0002000316318 0002000316657	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015 07/29/2015 08/05/2015 08/12/2015 09/01/2015	\$6,832.32 \$28,387.13 \$3,034.53 \$19,892.58 \$1,859.23 \$32,371.50 \$2,916.77 \$7,069.66 \$3,489.94
			<b>SUBTOTAL</b>	<b>\$105,853.66</b>
3223	CUTAIA, MARGARET ADDRESS ON FILE	0100146829	07/29/2015	\$84.54
			<b>SUBTOTAL</b>	<b>\$84.54</b>
3224	CUTRER, JUDY DIANE ADDRESS ON FILE	0100155158	07/29/2015	\$40.84
			<b>SUBTOTAL</b>	<b>\$40.84</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3225	CWPLCO INC ADDRESS ON FILE	0100138554	06/25/2015	\$263.62
		0100143855	07/25/2015	\$236.49
		0100158282	08/25/2015	\$248.50
		<b>SUBTOTAL</b>		<b>\$748.61</b>
<hr/>				
3226	CYPHERS, HARVEY L. ADDRESS ON FILE	0100149108	07/29/2015	\$11.92
		<b>SUBTOTAL</b>		<b>\$11.92</b>
<hr/>				
3227	CYPRESS OPERATING, INC. ADDRESS ON FILE	0100154679	07/29/2015	\$79.09
		<b>SUBTOTAL</b>		<b>\$79.09</b>
<hr/>				
3228	CYPRESS POINT RESOURCES LP ADDRESS ON FILE	0100140981	06/25/2015	\$154.07
		0100155469	07/29/2015	\$72.28
		<b>SUBTOTAL</b>		<b>\$226.35</b>
<hr/>				
3229	CZICHOS SR, MICHAEL P ADDRESS ON FILE	0100138963	06/25/2015	\$119.53
		0100144237	07/25/2015	\$132.43
		0100158565	08/25/2015	\$147.29
		<b>SUBTOTAL</b>		<b>\$399.25</b>
<hr/>				
3230	D & J HERBER FAMILY LLC ADDRESS ON FILE	0100144433	07/25/2015	\$164.04
		<b>SUBTOTAL</b>		<b>\$164.04</b>
<hr/>				
3231	D & L SERVICES LLC RR 1 BOX 21 BALKO, OK 73931-9708	0002000316677	09/01/2015	\$160.00
		<b>SUBTOTAL</b>		<b>\$160.00</b>
<hr/>				
3232	D & S PARTNERSHIP ADDRESS ON FILE	0100147321	07/29/2015	\$93.87
		<b>SUBTOTAL</b>		<b>\$93.87</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3233	D H B PARTNERSHIP ADDRESS ON FILE	0100136533	06/25/2015	\$422.86
		0100142059	07/25/2015	\$388.20
		0100156877	08/25/2015	\$328.35
		<b>SUBTOTAL</b>		<b>\$1,139.41</b>
<hr/>				
3234	D&M WSC PO BOX 9 DOUGLASS, TX 75943-0009	0002000315866	07/08/2015	\$52.76
		0002000316271	08/05/2015	\$49.99
		0002000316737	09/01/2015	\$49.49
		<b>SUBTOTAL</b>		<b>\$152.24</b>
<hr/>				
3235	D&R TRANSPORTS DBA FRONTIER FLUID SERVICE INC PO BOX 887 CANADIAN, TX 79014	0002000315668	06/24/2015	\$288.00
		0002000316085	07/22/2015	\$12,352.50
		0002000316179	07/29/2015	\$4,556.50
		0002000316291	08/05/2015	\$144.00
		0002000316396	08/12/2015	\$6,310.00
		0002000316505	08/19/2015	\$2,779.00
		0002000316605	08/26/2015	\$3,260.50
		0002000316757	09/01/2015	\$13,920.25
		<b>SUBTOTAL</b>		<b>\$43,610.75</b>
<hr/>				
3236	D. E. CHASE, INC. PO BOX 422 PAMPA, TX 79066-0422	5101900258JO	06/17/2015	\$212.50
		P_2015-06-17	06/17/2015	\$3,960.00
		P_2015-06-24	06/24/2015	\$7,600.00
		5101900258JO	07/01/2015	\$425.00
		P_2015-07-01	07/01/2015	\$5,352.50
		5548700251JO	07/08/2015	\$240.00
		P_2015-07-08	07/08/2015	\$4,230.00
		P_2015-07-15	07/15/2015	\$85.00
		5548700251JO	07/22/2015	\$240.00
		5101900258JO	08/05/2015	\$637.50
		5548700251JO	08/05/2015	\$720.00
		P_2015-08-05	08/05/2015	\$14,267.50
		5548700251JO	08/12/2015	\$240.00
		P_2015-08-12	08/12/2015	\$3,320.00
		P_2015-08-19	08/19/2015	\$9,391.20
		5548700251JO	08/26/2015	\$240.00
		5101900258JO	09/01/2015	\$212.50
		P_2015-09-01	09/01/2015	\$21,992.76
		P_2015-09-09	09/09/2015	\$5,667.50
		5548700251JO	09/14/2015	\$240.00
P_2015-09-14	09/14/2015	\$1,905.00		
<b>SUBTOTAL</b>		<b>\$81,178.96</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3237	D.O.H. OIL COMPANY ADDRESS ON FILE	0100140536	06/25/2015	\$118.32
		0100145663	07/25/2015	\$133.48
		0100159622	08/25/2015	\$150.84
		<b>SUBTOTAL</b>		<b>\$402.64</b>
3238	DABBS, EDWARD ADDRESS ON FILE	0100151528	07/29/2015	\$34.87
		<b>SUBTOTAL</b>		<b>\$34.87</b>
3239	DABBS, KAREN GRAY ADDRESS ON FILE	0100156013	07/29/2015	\$18.62
		<b>SUBTOTAL</b>		<b>\$18.62</b>
3240	DAHL, MELBA DITZ ADDRESS ON FILE	0100136201	06/25/2015	\$677.65
		0100141755	07/25/2015	\$490.28
		0100156651	08/25/2015	\$581.22
		<b>SUBTOTAL</b>		<b>\$1,749.15</b>
3241	DAIGLE, KERI ADDRESS ON FILE	0100154490	07/29/2015	\$68.50
		<b>SUBTOTAL</b>		<b>\$68.50</b>
3242	DAIL, MONICA ANNE (KASPER) ADDRESS ON FILE	0100154105	07/29/2015	\$31.03
		<b>SUBTOTAL</b>		<b>\$31.03</b>
3243	DAILEY, MARY ANN ADDRESS ON FILE	0100146828	07/29/2015	\$94.03
		<b>SUBTOTAL</b>		<b>\$94.03</b>
3244	DAKICH, DIANNE E ADDRESS ON FILE	0100138246	06/25/2015	\$108.85
		0100150342	07/29/2015	\$76.92
		<b>SUBTOTAL</b>		<b>\$185.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3245	DALE, FRANK 4835 S PEORIA AVE STE 11 TULSA, OK 74105-4561	0000001200672	06/17/2015	\$4.07
		0000001200769	07/22/2015	\$3.54
		0000001200869	08/12/2015	\$15.86
		0000001200978	09/01/2015	\$3.29
			<b>SUBTOTAL</b>	
3246	DALE, HOPE ADDRESS ON FILE	0100155683	07/29/2015	\$17.72
			<b>SUBTOTAL</b>	<b>\$17.72</b>
3247	DALE, TERRY S ADDRESS ON FILE	0100138677	06/25/2015	\$102.93
		0100151147	07/29/2015	\$19.89
			<b>SUBTOTAL</b>	<b>\$122.82</b>
3248	DALE, WILMER ERNEST ADDRESS ON FILE	0100136247	06/25/2015	\$143.93
		0100146894	07/29/2015	\$59.69
			<b>SUBTOTAL</b>	<b>\$203.62</b>
3249	DALEY, ELLEN B ADDRESS ON FILE	0100153502	07/29/2015	\$61.22
			<b>SUBTOTAL</b>	<b>\$61.22</b>
3250	DAMIANI, ANNA VIRGINIA ADDRESS ON FILE	0100153600	07/29/2015	\$80.87
			<b>SUBTOTAL</b>	<b>\$80.87</b>
3251	DAMIANI, JULES MURL ADDRESS ON FILE	E100153599	07/29/2015	\$80.87
			<b>SUBTOTAL</b>	<b>\$80.87</b>
3252	DAN M VINES LP ADDRESS ON FILE	0100140075	06/25/2015	\$1,732.93
		0100145242	07/25/2015	\$1,625.65
		0100159268	08/25/2015	\$1,614.74
			<b>SUBTOTAL</b>	<b>\$4,973.32</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3253	DANCE, BARBARA WARREN ADDRESS ON FILE	0100150614	07/29/2015	\$93.52
			<b>SUBTOTAL</b>	<b>\$93.52</b>
3254	DANIEL, BRADY G ADDRESS ON FILE	E100138151	06/25/2015	\$293.47
		E100143528	07/25/2015	\$325.01
		E100158030	08/25/2015	\$285.80
			<b>SUBTOTAL</b>	<b>\$904.28</b>
3255	DANIEL, DAPHNE RUSHING ADDRESS ON FILE	E100146947	07/29/2015	\$68.43
			<b>SUBTOTAL</b>	<b>\$68.43</b>
3256	DANIEL, JOHN M. ADDRESS ON FILE	0100149168	07/29/2015	\$12.50
			<b>SUBTOTAL</b>	<b>\$12.50</b>
3257	DANIEL, JOHN M. & DORIS T. ADDRESS ON FILE	0100148977	07/29/2015	\$65.50
			<b>SUBTOTAL</b>	<b>\$65.50</b>
3258	DANIEL, KYLE ADDRESS ON FILE	E100138430	06/25/2015	\$293.47
		E100143748	07/25/2015	\$325.01
		E100158198	08/25/2015	\$285.81
			<b>SUBTOTAL</b>	<b>\$904.29</b>
3259	DANIEL, MARY HELEN DAVIS ADDRESS ON FILE	E100135933	06/25/2015	\$5,547.02
		E100141475	07/25/2015	\$5,958.55
		E100156427	08/25/2015	\$5,396.98
			<b>SUBTOTAL</b>	<b>\$16,902.55</b>
3260	DANIELS JR, JILES ADDRESS ON FILE	0100151320	07/29/2015	\$84.38
			<b>SUBTOTAL</b>	<b>\$84.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3261	DANIELS SR, HERBERT L ADDRESS ON FILE	0100136608	06/25/2015	\$125.07
		0100147544	07/29/2015	\$60.32
			<b>SUBTOTAL</b>	<b>\$185.39</b>
<hr/>				
3262	DANIELS, ALESIA ADDRESS ON FILE	0100152091	07/29/2015	\$98.85
			<b>SUBTOTAL</b>	<b>\$98.85</b>
<hr/>				
3263	DANIELS, CARROLL ADDRESS ON FILE	0100160330	08/25/2015	\$128.21
			<b>SUBTOTAL</b>	<b>\$128.21</b>
<hr/>				
3264	DANIELS, CHARLES ADDRESS ON FILE	0100136606	06/25/2015	\$141.95
		0100147542	07/29/2015	\$68.49
			<b>SUBTOTAL</b>	<b>\$210.44</b>
<hr/>				
3265	DANIELS, CHARLES M ADDRESS ON FILE	0100138882	06/25/2015	\$173.67
		0100144164	07/25/2015	\$133.82
		0100158505	08/25/2015	\$130.01
			<b>SUBTOTAL</b>	<b>\$437.50</b>
<hr/>				
3266	DANIELS, CHRISTOPHER RASHAD ADDRESS ON FILE	0100136607	06/25/2015	\$141.95
		0100147543	07/29/2015	\$68.49
			<b>SUBTOTAL</b>	<b>\$210.44</b>
<hr/>				
3267	DANIELS, CRAIG ADDRESS ON FILE	0100140957	06/25/2015	\$110.97
		0100155396	07/29/2015	\$33.97
			<b>SUBTOTAL</b>	<b>\$144.94</b>
<hr/>				
3268	DANIELS, CYNTHIA JAMILA ADDRESS ON FILE	E100147582	07/29/2015	\$94.03
		0100156922	08/25/2015	\$108.06
			<b>SUBTOTAL</b>	<b>\$202.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3269	DANIELS, DANNY J ADDRESS ON FILE	0100160328	08/25/2015	\$178.05
			<b>SUBTOTAL</b>	<b>\$178.05</b>
3270	DANIELS, DARRYL E. ADDRESS ON FILE	0100147375	07/29/2015	\$69.82
			<b>SUBTOTAL</b>	<b>\$69.82</b>
3271	DANIELS, DEBRA KAY ADDRESS ON FILE	0100136146	06/25/2015	\$103.79
			<b>SUBTOTAL</b>	<b>\$103.79</b>
3272	DANIELS, DON ADDRESS ON FILE	0100151321	07/29/2015	\$85.38
			<b>SUBTOTAL</b>	<b>\$85.38</b>
3273	DANIELS, ESTER LEE BOYD ADDRESS ON FILE	0100142768	07/25/2015	\$110.99
			<b>SUBTOTAL</b>	<b>\$110.99</b>
3274	DANIELS, EVELYN M ADDRESS ON FILE	0100151318	07/29/2015	\$76.05
			<b>SUBTOTAL</b>	<b>\$76.05</b>
3275	DANIELS, FAY F. ADDRESS ON FILE	0100137833 0100149600	06/25/2015 07/29/2015	\$141.95 \$68.49
			<b>SUBTOTAL</b>	<b>\$210.44</b>
3276	DANIELS, HERBERT L SR LIFE EST ADDRESS ON FILE	0100144398	07/25/2015	\$110.23
			<b>SUBTOTAL</b>	<b>\$110.23</b>
3277	DANIELS, IRMA J ADDRESS ON FILE	0100152155	07/29/2015	\$19.83
			<b>SUBTOTAL</b>	<b>\$19.83</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3278	DANIELS, JAMES C ADDRESS ON FILE	0100160329	08/25/2015	\$128.21
			<b>SUBTOTAL</b>	<b>\$128.21</b>
3279	DANIELS, JAMES L. ADDRESS ON FILE	E100140563	06/25/2015	\$111.48
		E100154652	07/29/2015	\$81.64
		E100159645	08/25/2015	\$102.17
			<b>SUBTOTAL</b>	<b>\$295.29</b>
3280	DANIELS, JEAN LA VERNE ADDRESS ON FILE	0100147579	07/29/2015	\$79.46
			<b>SUBTOTAL</b>	<b>\$79.46</b>
3281	DANIELS, KAREN E ADDRESS ON FILE	0100151319	07/29/2015	\$84.38
			<b>SUBTOTAL</b>	<b>\$84.38</b>
3282	DANIELS, KEITH ADDRESS ON FILE	0100152090	07/29/2015	\$98.85
			<b>SUBTOTAL</b>	<b>\$98.85</b>
3283	DANIELS, LINDA DARNELL ADDRESS ON FILE	0100147376	07/29/2015	\$24.40
			<b>SUBTOTAL</b>	<b>\$24.40</b>
3284	DANIELS, MARCUS ADDRESS ON FILE	0100147377	07/29/2015	\$98.85
			<b>SUBTOTAL</b>	<b>\$98.85</b>
3285	DANIELS, MAYA LATEEFAH ADDRESS ON FILE	0100136619	06/25/2015	\$101.82
		0100147583	07/29/2015	\$21.94
			<b>SUBTOTAL</b>	<b>\$123.76</b>
3286	DANIELS, OLEVIA N. ADDRESS ON FILE	0100137835	06/25/2015	\$141.95
		0100149602	07/29/2015	\$68.49
			<b>SUBTOTAL</b>	<b>\$210.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3287	DANIELS, OLYMPIA ADDRESS ON FILE	E100146046	07/25/2015	\$132.00
			<b>SUBTOTAL</b>	<b>\$132.00</b>
3288	DANIELS, ORELL JR ESTATE ADDRESS ON FILE	E100136534 E100142060	06/25/2015 07/25/2015	\$134.33 \$111.52
			<b>SUBTOTAL</b>	<b>\$245.85</b>
3289	DANIELS, SANDRA ALLAN ADDRESS ON FILE	0100152184	07/29/2015	\$86.83
			<b>SUBTOTAL</b>	<b>\$86.83</b>
3290	DANIELS, WAYNE ADDRESS ON FILE	0100146047	07/25/2015	\$183.33
			<b>SUBTOTAL</b>	<b>\$183.33</b>
3291	DANIELS, WILMA J ADDRESS ON FILE	E100139452 E100144660	06/25/2015 07/25/2015	\$128.73 \$106.90
			<b>SUBTOTAL</b>	<b>\$235.63</b>
3292	DANIELS-JOHNSON, OTHALENE L ADDRESS ON FILE	0100136610 0100147551	06/25/2015 07/29/2015	\$121.44 \$58.60
			<b>SUBTOTAL</b>	<b>\$180.04</b>
3293	DANLIN INDUSTRIES CORPORATION PO BOX 123420 DEPT 3420 DALLAS, TX 75312-3420	P_2015-06-17 P_2015-06-24 P_2015-07-01 P_2015-07-08 P_2015-07-15 P_2015-07-22 P_2015-07-29 P_2015-08-05 P_2015-08-12 P_2015-08-19 P_2015-08-26 P_2015-09-01 P_2015-09-09	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015 09/09/2015	\$202,152.49 \$143,421.96 \$134,615.41 \$143,064.28 \$150,845.30 \$173,677.52 \$146,833.99 \$92,781.66 \$144,560.98 \$176,961.76 \$222,822.98 \$538,378.01 \$85.47
			<b>SUBTOTAL</b>	<b>\$2,270,201.81</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3294	DANNER, RITA ADDRESS ON FILE	0100151554	07/29/2015	\$36.19
			<b>SUBTOTAL</b>	<b>\$36.19</b>
3295	DANNY'S HOT OIL SERVICE PO BOX 682 TATUM, NM 88267	0002000315540	06/17/2015	\$491.34
			<b>SUBTOTAL</b>	<b>\$491.34</b>
3296	DANSBY, CAROLYN R ADDRESS ON FILE	E100136871 E100142347 E100157118	06/25/2015 07/25/2015 08/25/2015	\$223.27 \$213.79 \$162.30
			<b>SUBTOTAL</b>	<b>\$599.36</b>
3297	DANSBY, CHARLES ADDRESS ON FILE	0100139229 0100152453	06/25/2015 07/29/2015	\$114.49 \$25.15
			<b>SUBTOTAL</b>	<b>\$139.64</b>
3298	DARBY, CAROLYN C ADDRESS ON FILE	0100150606	07/29/2015	\$82.58
			<b>SUBTOTAL</b>	<b>\$82.58</b>
3299	DARBY, EUDORA CAROLYN COLEMAN ADDRESS ON FILE	0100136789 0100142264 0100157051	06/25/2015 07/25/2015 08/25/2015	\$2,256.89 \$2,001.96 \$2,372.57
			<b>SUBTOTAL</b>	<b>\$6,631.42</b>
3300	DARBY, JAMES C. ADDRESS ON FILE	0100142061 0100156878	07/25/2015 08/25/2015	\$164.80 \$247.93
			<b>SUBTOTAL</b>	<b>\$412.73</b>
3301	DARBY, LEAH ADDRESS ON FILE	0100150598	07/29/2015	\$83.85
			<b>SUBTOTAL</b>	<b>\$83.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3302	DARBY, MARY EDITH ADDRESS ON FILE	0100140898	06/25/2015	\$100.56
		0100155183	07/29/2015	\$11.64
			<b>SUBTOTAL</b>	<b>\$112.20</b>
3303	DARDEN JR, STEVE ADDRESS ON FILE	0100150792	07/29/2015	\$47.31
			<b>SUBTOTAL</b>	<b>\$47.31</b>
3304	DARDEN RESOURCES INC ADDRESS ON FILE	E100145511	07/25/2015	\$123.63
			<b>SUBTOTAL</b>	<b>\$123.63</b>
3305	DARDEN, PAUL D AND ADDRESS ON FILE	0100155314	07/29/2015	\$25.21
			<b>SUBTOTAL</b>	<b>\$25.21</b>
3306	DARDEN, RONDA FAYE ADDRESS ON FILE	0100152566	07/29/2015	\$30.06
			<b>SUBTOTAL</b>	<b>\$30.06</b>
3307	DARNELL, DEAN A ADDRESS ON FILE	0100138037	06/25/2015	\$147.58
		0100149944	07/29/2015	\$60.00
			<b>SUBTOTAL</b>	<b>\$207.58</b>
3308	DARNELL, JEFFREY B ADDRESS ON FILE	0100139175	06/25/2015	\$104.16
			<b>SUBTOTAL</b>	<b>\$104.16</b>
3309	DARNELL, JONI M ADDRESS ON FILE	0100139173	06/25/2015	\$104.16
			<b>SUBTOTAL</b>	<b>\$104.16</b>
3310	DARNELL, KRISTI KEITH ADDRESS ON FILE	0100154281	07/29/2015	\$10.20
			<b>SUBTOTAL</b>	<b>\$10.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3311	DARNELL, MARGIE M ADDRESS ON FILE	0100153363	07/29/2015	\$50.51
			<b>SUBTOTAL</b>	<b>\$50.51</b>
3312	DARODOLA, SHAROLYN D POLLARD ADDRESS ON FILE	0100155563	07/29/2015	\$37.76
			<b>SUBTOTAL</b>	<b>\$37.76</b>
3313	DART, MADELEINE M RESIDUARY TR ADDRESS ON FILE	0100152478	07/29/2015	\$30.63
			<b>SUBTOTAL</b>	<b>\$30.63</b>
3314	DARTER, CARLA ANN ADDRESS ON FILE	0100155920 0100160149	07/29/2015 08/25/2015	\$70.72 \$106.71
			<b>SUBTOTAL</b>	<b>\$177.43</b>
3315	DAUGHERTY, ERVIN M ADDRESS ON FILE	0100147205	07/29/2015	\$63.24
			<b>SUBTOTAL</b>	<b>\$63.24</b>
3316	DAVENPORT, EULA ERMA ADDRESS ON FILE	0100146826	07/29/2015	\$30.48
			<b>SUBTOTAL</b>	<b>\$30.48</b>
3317	DAVENPORT, HELEN ADDRESS ON FILE	0100147036	07/29/2015	\$44.25
			<b>SUBTOTAL</b>	<b>\$44.25</b>
3318	DAVID POND WELL SERVICE, INC. PO BOX 704 PERRYTON, TX 79070-0704	0002000315896	07/08/2015	\$2,597.00
			<b>SUBTOTAL</b>	<b>\$2,597.00</b>
3319	DAVID, A D JR & BARBARA J ADDRESS ON FILE	E100152273	07/29/2015	\$45.38
			<b>SUBTOTAL</b>	<b>\$45.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3320	DAVID, GLYNIS ADDRESS ON FILE	0100152259	07/29/2015	\$33.95
			<b>SUBTOTAL</b>	<b>\$33.95</b>
3321	DAVID, MELISSA WILLIAMS ADDRESS ON FILE	0100146172 0100160013	07/25/2015 08/25/2015	\$152.55 \$160.55
			<b>SUBTOTAL</b>	<b>\$313.10</b>
3322	DAVID, RUTH HELTON ADDRESS ON FILE	0100141507	07/25/2015	\$143.48
			<b>SUBTOTAL</b>	<b>\$143.48</b>
3323	DAVID, TYRONE ADDRESS ON FILE	0100155019	07/29/2015	\$74.57
			<b>SUBTOTAL</b>	<b>\$74.57</b>
3324	DAVIDSON JR, WILLIAM M ADDRESS ON FILE	E100138324 E100150577	06/25/2015 07/29/2015	\$103.03 \$25.57
			<b>SUBTOTAL</b>	<b>\$128.60</b>
3325	DAVIDSON, CLAUDE JEFFREY ADDRESS ON FILE	E100143182	07/25/2015	\$108.92
			<b>SUBTOTAL</b>	<b>\$108.92</b>
3326	DAVIDSON, DANNY BUCK ADDRESS ON FILE	0100141058 0100155643 0100159995	06/25/2015 07/29/2015 08/25/2015	\$121.52 \$93.97 \$105.46
			<b>SUBTOTAL</b>	<b>\$320.95</b>
3327	DAVIDSON, DAVID A ADDRESS ON FILE	0100151569	07/29/2015	\$76.75
			<b>SUBTOTAL</b>	<b>\$76.75</b>
3328	DAVIDSON, DAVID STONE ADDRESS ON FILE	0100151693	07/29/2015	\$54.41
			<b>SUBTOTAL</b>	<b>\$54.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3329	DAVIDSON, DIANE C ADDRESS ON FILE	0100141046	06/25/2015	\$116.16
		0100155609	07/29/2015	\$30.38
		<b>SUBTOTAL</b>		<b>\$146.54</b>
3330	DAVIDSON, GARY E ADDRESS ON FILE	0100151570	07/29/2015	\$76.74
		<b>SUBTOTAL</b>		<b>\$76.74</b>
3331	DAVIDSON, SANDRA FULMER ADDRESS ON FILE	0100139164	06/25/2015	\$100.57
		0100152282	07/29/2015	\$26.76
		<b>SUBTOTAL</b>		<b>\$127.33</b>
3332	DAVIDSON, SUSIE FERN ADDRESS ON FILE	0100146825	07/29/2015	\$18.59
		<b>SUBTOTAL</b>		<b>\$18.59</b>
3333	DAVIDSON, TERESA ADDRESS ON FILE	0100154979	07/29/2015	\$22.57
		<b>SUBTOTAL</b>		<b>\$22.57</b>
3334	DAVIDSON, WILLIAM M & ADDRESS ON FILE	0100151692	07/29/2015	\$54.41
		<b>SUBTOTAL</b>		<b>\$54.41</b>
3335	DAVIS 2012 INVESTMENT TRUST ADDRESS ON FILE	0100155016	07/29/2015	\$56.06
		<b>SUBTOTAL</b>		<b>\$56.06</b>
3336	DAVIS AFFILIATES LLC ADDRESS ON FILE	0100140941	06/25/2015	\$67.33
		0100146031	07/25/2015	\$69.64
		0100159899	08/25/2015	\$61.54
		<b>SUBTOTAL</b>		<b>\$198.51</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3337	DAVIS CHEMICAL SERVICES LLC PO BOX 1369 MARSHALL, TX 75671-1369	0002000315500	06/17/2015	\$5.00
		0002000315968	07/15/2015	\$22,165.00
			<b>SUBTOTAL</b>	<b>\$22,170.00</b>
3338	DAVIS FAMILY RESIDUARY TRUST ADDRESS ON FILE	0100139226	06/25/2015	\$115.56
		0100152448	07/29/2015	\$47.79
			<b>SUBTOTAL</b>	<b>\$163.35</b>
3339	DAVIS FAMILY TRUST DTD 7/14/98 ADDRESS ON FILE	0100136173	06/25/2015	\$111.08
		0100146787	07/29/2015	\$25.05
			<b>SUBTOTAL</b>	<b>\$136.13</b>
3340	DAVIS III, ROBERT F ADDRESS ON FILE	0100155202	07/29/2015	\$46.18
			<b>SUBTOTAL</b>	<b>\$46.18</b>
3341	DAVIS JR., W. I. ADDRESS ON FILE	0100141651	07/25/2015	\$156.96
			<b>SUBTOTAL</b>	<b>\$156.96</b>
3342	DAVIS LEGACY LLC ADDRESS ON FILE	E100139521	06/25/2015	\$6,427.50
		E100144714	07/25/2015	\$6,932.92
		E100158908	08/25/2015	\$6,254.13
			<b>SUBTOTAL</b>	<b>\$19,614.55</b>
3343	DAVIS S H CO ADDRESS ON FILE	0100139897	06/25/2015	\$581.02
		0100145052	07/25/2015	\$565.29
		0100159135	08/25/2015	\$594.33
			<b>SUBTOTAL</b>	<b>\$1,740.64</b>
3344	DAVIS, ANGELA BOSTICK ADDRESS ON FILE	0100139941	06/25/2015	\$108.37
		0100153777	07/29/2015	\$12.50
			<b>SUBTOTAL</b>	<b>\$120.87</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3345	DAVIS, BETTY ADDRESS ON FILE	0100148426	07/29/2015	\$39.85
			<b>SUBTOTAL</b>	<b>\$39.85</b>
3346	DAVIS, BETTY LIFE ESTATE ADDRESS ON FILE	0100149056	07/29/2015	\$22.25
			<b>SUBTOTAL</b>	<b>\$22.25</b>
3347	DAVIS, BOBBY ADDRESS ON FILE	0100137939 0100149758	06/25/2015 07/29/2015	\$163.77 \$71.51
			<b>SUBTOTAL</b>	<b>\$235.28</b>
3348	DAVIS, BOBBY G ADDRESS ON FILE	0100149991	07/29/2015	\$77.07
			<b>SUBTOTAL</b>	<b>\$77.07</b>
3349	DAVIS, BRENDA ADDRESS ON FILE	0100151643	07/29/2015	\$92.47
			<b>SUBTOTAL</b>	<b>\$92.47</b>
3350	DAVIS, BRENDA K. ADDRESS ON FILE	0100136170 0100146777	06/25/2015 07/29/2015	\$31.02 \$14.07
			<b>SUBTOTAL</b>	<b>\$45.09</b>
3351	DAVIS, BRIANA ADDRESS ON FILE	0100139797	06/25/2015	\$102.51
			<b>SUBTOTAL</b>	<b>\$102.51</b>
3352	DAVIS, CALLIE ADDRESS ON FILE	0100149340	07/29/2015	\$76.64
			<b>SUBTOTAL</b>	<b>\$76.64</b>
3353	DAVIS, CAROLYN JANICE ADDRESS ON FILE	0100149265	07/29/2015	\$32.90
			<b>SUBTOTAL</b>	<b>\$32.90</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3354	DAVIS, CECIL FLORENCE LIFE EST ADDRESS ON FILE	0100136836	06/25/2015	\$5,696.68
		0100142305	07/25/2015	\$6,675.15
		0100157092	08/25/2015	\$5,564.13
		<b>SUBTOTAL</b>		<b>\$17,935.96</b>
3355	DAVIS, CECIL FLORENCE QTIP ADDRESS ON FILE	0100140159	06/25/2015	\$18,775.44
		0100145323	07/25/2015	\$20,726.89
		0100159324	08/25/2015	\$18,373.13
		<b>SUBTOTAL</b>		<b>\$57,875.46</b>
3356	DAVIS, CHARLES W ADDRESS ON FILE	0100148050	07/29/2015	\$11.83
		<b>SUBTOTAL</b>		<b>\$11.83</b>
3357	DAVIS, CHAS TEST TR ADDRESS ON FILE	0100156290	07/29/2015	\$69.32
		<b>SUBTOTAL</b>		<b>\$69.32</b>
3358	DAVIS, CHRISTINE V SMITH ADDRESS ON FILE	0100154992	07/29/2015	\$50.43
		<b>SUBTOTAL</b>		<b>\$50.43</b>
3359	DAVIS, DALE L. ADDRESS ON FILE	0100147107	07/29/2015	\$49.05
		<b>SUBTOTAL</b>		<b>\$49.05</b>
3360	DAVIS, DORTHIE DOYCE FORBUS ADDRESS ON FILE	0100146720	07/29/2015	\$56.59
		<b>SUBTOTAL</b>		<b>\$56.59</b>
3361	DAVIS, DOUGLAS KEITH ADDRESS ON FILE	0100151565	07/29/2015	\$38.50
		<b>SUBTOTAL</b>		<b>\$38.50</b>
3362	DAVIS, ELBERT W ADDRESS ON FILE	0100150146	07/29/2015	\$49.75
		<b>SUBTOTAL</b>		<b>\$49.75</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3363	DAVIS, ELLA MAE R. FMLY TRST #1 ADDRESS ON FILE	0100136535	06/25/2015	\$130.68
		0100147378	07/29/2015	\$36.99
			<b>SUBTOTAL</b>	<b>\$167.67</b>
3364	DAVIS, FARRAR ADDRESS ON FILE	0100147732	07/29/2015	\$88.59
			<b>SUBTOTAL</b>	<b>\$88.59</b>
3365	DAVIS, FREDERIC R ADDRESS ON FILE	0100150147	07/29/2015	\$49.75
			<b>SUBTOTAL</b>	<b>\$49.75</b>
3366	DAVIS, HAZEL LEE LIFE ESTATE ADDRESS ON FILE	0100150145	07/29/2015	\$49.75
			<b>SUBTOTAL</b>	<b>\$49.75</b>
3367	DAVIS, INETHA DANIELS ADDRESS ON FILE	0100160331	08/25/2015	\$534.23
			<b>SUBTOTAL</b>	<b>\$534.23</b>
3368	DAVIS, IVA MAE COPELAND ADDRESS ON FILE	0100140225	06/25/2015	\$116.64
			<b>SUBTOTAL</b>	<b>\$116.64</b>
3369	DAVIS, JAMES DONALD ADDRESS ON FILE	0100138217	06/25/2015	\$164.34
		0100143579	07/25/2015	\$131.76
		0100158066	08/25/2015	\$146.90
			<b>SUBTOTAL</b>	<b>\$443.00</b>
3370	DAVIS, JAMES H. ADDRESS ON FILE	0100140246	06/25/2015	\$388.16
		0100145398	07/25/2015	\$323.84
		0100159388	08/25/2015	\$345.43
			<b>SUBTOTAL</b>	<b>\$1,057.43</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3371	DAVIS, JANET LEA ADDRESS ON FILE	E100139724	06/25/2015	\$2,420.64
		E100144902	07/25/2015	\$1,494.22
		E100159030	08/25/2015	\$1,246.54
		<b>SUBTOTAL</b>		<b>\$5,161.40</b>
3372	DAVIS, JAY P & AUBREY L, H/W ADDRESS ON FILE	0100139799	06/25/2015	\$175.41
		0100144962	07/25/2015	\$161.97
		0100159070	08/25/2015	\$176.36
		<b>SUBTOTAL</b>		<b>\$513.74</b>
3373	DAVIS, JIMMY D ADDRESS ON FILE	0100152274	07/29/2015	\$45.38
		<b>SUBTOTAL</b>		<b>\$45.38</b>
3374	DAVIS, JOE PACK ADDRESS ON FILE	0100153286	07/29/2015	\$57.75
		<b>SUBTOTAL</b>		<b>\$57.75</b>
3375	DAVIS, JOHN ADDRESS ON FILE	0100146018	07/25/2015	\$130.39
		<b>SUBTOTAL</b>		<b>\$130.39</b>
3376	DAVIS, JOHN D. ADDRESS ON FILE	0100147843	07/29/2015	\$57.87
		<b>SUBTOTAL</b>		<b>\$57.87</b>
3377	DAVIS, JOSEPH RICHARD ADDRESS ON FILE	0100138060	06/25/2015	\$113.38
		0100149984	07/29/2015	\$16.27
		<b>SUBTOTAL</b>		<b>\$129.65</b>
3378	DAVIS, JR, JOHN M ADDRESS ON FILE	0100147311	07/29/2015	\$28.59
		<b>SUBTOTAL</b>		<b>\$28.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3379	DAVIS, JR, RICHARD T ADDRESS ON FILE	0100137138	06/25/2015	\$346.41
		0100148521	07/29/2015	\$94.33
		<b>SUBTOTAL</b>		<b>\$440.74</b>
3380	DAVIS, JUANITA ARMSTRONG ADDRESS ON FILE	0100146264	07/25/2015	\$107.22
		<b>SUBTOTAL</b>		<b>\$107.22</b>
3381	DAVIS, JUDI ADDRESS ON FILE	0100140877	06/25/2015	\$113.37
		0100155152	07/29/2015	\$16.27
		<b>SUBTOTAL</b>		<b>\$129.64</b>
3382	DAVIS, KATHLEEN ADDRESS ON FILE	0100140757	06/25/2015	\$826.43
		0100145871	07/25/2015	\$950.56
		0100159782	08/25/2015	\$904.03
		<b>SUBTOTAL</b>		<b>\$2,681.02</b>
3383	DAVIS, KEVIN M. ADDRESS ON FILE	0100149388	07/29/2015	\$65.18
		<b>SUBTOTAL</b>		<b>\$65.18</b>
3384	DAVIS, KEVIN MORRIS ADDRESS ON FILE	0100148504	07/29/2015	\$36.19
		<b>SUBTOTAL</b>		<b>\$36.19</b>
3385	DAVIS, LAMERLE ADDRESS ON FILE	0100136200	06/25/2015	\$225.71
		0100141754	07/25/2015	\$391.20
		0100156650	08/25/2015	\$289.62
		<b>SUBTOTAL</b>		<b>\$906.53</b>
3386	DAVIS, LAURA ARTHUR ADDRESS ON FILE	0100147035	07/29/2015	\$46.37
		<b>SUBTOTAL</b>		<b>\$46.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3387	DAVIS, LAURA L ADDRESS ON FILE	E100139157	06/25/2015	\$162.97
		E100152269	07/29/2015	\$82.41
			<b>SUBTOTAL</b>	<b>\$245.38</b>
3388	DAVIS, LAWRENCE M ADDRESS ON FILE	0100150119	07/29/2015	\$18.47
			<b>SUBTOTAL</b>	<b>\$18.47</b>
3389	DAVIS, LESTER GERALD ADDRESS ON FILE	0100148049	07/29/2015	\$11.83
			<b>SUBTOTAL</b>	<b>\$11.83</b>
3390	DAVIS, LINDA KAREN ADDRESS ON FILE	0100137608	06/25/2015	\$3,098.83
		0100143051	07/25/2015	\$2,040.36
		0100157656	08/25/2015	\$2,564.60
			<b>SUBTOTAL</b>	<b>\$7,703.79</b>
3391	DAVIS, LUCRETIA NELL LEE ADDRESS ON FILE	0100155005	07/29/2015	\$47.06
			<b>SUBTOTAL</b>	<b>\$47.06</b>
3392	DAVIS, LYN ADDRESS ON FILE	0100153984	07/29/2015	\$78.62
			<b>SUBTOTAL</b>	<b>\$78.62</b>
3393	DAVIS, LYNN ADDRESS ON FILE	0100137337	06/25/2015	\$105.19
			<b>SUBTOTAL</b>	<b>\$105.19</b>
3394	DAVIS, LYNN TRUST DTD 11/29/84 ADDRESS ON FILE	0100137336	06/25/2015	\$105.19
			<b>SUBTOTAL</b>	<b>\$105.19</b>
3395	DAVIS, M. SHARON ADDRESS ON FILE	0100149313	07/29/2015	\$28.77
			<b>SUBTOTAL</b>	<b>\$28.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3396	DAVIS, MARGARET KEENER LIFE EST ADDRESS ON FILE	0100139005	06/25/2015	\$144.30
		0100144275	07/25/2015	\$136.30
		0100158597	08/25/2015	\$146.00
		<b>SUBTOTAL</b>		<b>\$426.60</b>
3397	DAVIS, MARGARET KENNER ADDRESS ON FILE	0100151853	07/29/2015	\$35.82
		<b>SUBTOTAL</b>		<b>\$35.82</b>
3398	DAVIS, MARGARET L ADDRESS ON FILE	0100138828	06/25/2015	\$102.07
		0100151539	07/29/2015	\$20.07
		<b>SUBTOTAL</b>		<b>\$122.14</b>
3399	DAVIS, MARIAN ELIZABETH TURNER ADDRESS ON FILE	0100138714	06/25/2015	\$334.69
		0100144003	07/25/2015	\$320.56
		0100158389	08/25/2015	\$243.21
		<b>SUBTOTAL</b>		<b>\$898.46</b>
3400	DAVIS, MARTHA JO ADDRESS ON FILE	0100148428	07/29/2015	\$82.72
		<b>SUBTOTAL</b>		<b>\$82.72</b>
3401	DAVIS, MICHAEL ADDRESS ON FILE	0100139555	06/25/2015	\$102.12
		0100153089	07/29/2015	\$97.12
		<b>SUBTOTAL</b>		<b>\$199.24</b>
3402	DAVIS, MITCHELL RAY ADDRESS ON FILE	0100151279	07/29/2015	\$38.50
		<b>SUBTOTAL</b>		<b>\$38.50</b>
3403	DAVIS, NANCY JAN ADDRESS ON FILE	0100144985	07/25/2015	\$5,667.80
		0100159090	08/25/2015	\$6,254.24
		<b>SUBTOTAL</b>		<b>\$11,922.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3404	DAVIS, NEILSON 2011 TRUST ADDRESS ON FILE	0100145249	07/25/2015	\$156.96
			<b>SUBTOTAL</b>	<b>\$156.96</b>
3405	DAVIS, PATSY ADDRESS ON FILE	0100139784 0100153493	06/25/2015 07/29/2015	\$117.94 \$55.91
			<b>SUBTOTAL</b>	<b>\$173.85</b>
3406	DAVIS, PHYLLIS ADDRESS ON FILE	0100149387	07/29/2015	\$65.18
			<b>SUBTOTAL</b>	<b>\$65.18</b>
3407	DAVIS, PHYLLIS ADDRESS ON FILE	0100148505	07/29/2015	\$36.19
			<b>SUBTOTAL</b>	<b>\$36.19</b>
3408	DAVIS, REBECCA BEARD ADDRESS ON FILE	0100137859	06/25/2015	\$106.02
			<b>SUBTOTAL</b>	<b>\$106.02</b>
3409	DAVIS, ROBERT E. ADDRESS ON FILE	0100136450 0100141979 0100156819	06/25/2015 07/25/2015 08/25/2015	\$181.97 \$165.23 \$178.95
			<b>SUBTOTAL</b>	<b>\$526.15</b>
3410	DAVIS, RONALD FOSTER & MARLYN ADDRESS ON FILE	0100151335	07/29/2015	\$66.19
			<b>SUBTOTAL</b>	<b>\$66.19</b>
3411	DAVIS, RUTH ADDRESS ON FILE	0100146982	07/29/2015	\$49.09
			<b>SUBTOTAL</b>	<b>\$49.09</b>
3412	DAVIS, SANDRA ADDRESS ON FILE	0100146779	07/29/2015	\$48.35
			<b>SUBTOTAL</b>	<b>\$48.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3413	DAVIS, SANDRA ADDRESS ON FILE	0100151322	07/29/2015	\$41.26
			<b>SUBTOTAL</b>	<b>\$41.26</b>
3414	DAVIS, SANDRA KAY ADDRESS ON FILE	0100151531	07/29/2015	\$13.71
			<b>SUBTOTAL</b>	<b>\$13.71</b>
3415	DAVIS, SELETA M ADDRESS ON FILE	0100155203	07/29/2015	\$46.19
			<b>SUBTOTAL</b>	<b>\$46.19</b>
3416	DAVIS, STEVE ADDRESS ON FILE	0100140915	06/25/2015	\$126.96
		0100146008	07/25/2015	\$132.63
		0100159883	08/25/2015	\$130.27
			<b>SUBTOTAL</b>	<b>\$389.86</b>
3417	DAVIS, STEVEN M ADDRESS ON FILE	0100155191	07/29/2015	\$68.45
			<b>SUBTOTAL</b>	<b>\$68.45</b>
3418	DAVIS, SUSAN ADDRESS ON FILE	0100153307	07/29/2015	\$57.82
			<b>SUBTOTAL</b>	<b>\$57.82</b>
3419	DAVIS, T G ADDRESS ON FILE	0100137012	06/25/2015	\$605.99
		0100142474	07/25/2015	\$453.05
		0100157221	08/25/2015	\$292.36
			<b>SUBTOTAL</b>	<b>\$1,351.40</b>
3420	DAVIS, THERESA A ADDRESS ON FILE	0100155056	07/29/2015	\$89.34
			<b>SUBTOTAL</b>	<b>\$89.34</b>
3421	DAVIS, TIMOTHY ADDRESS ON FILE	0100155192	07/29/2015	\$80.10
			<b>SUBTOTAL</b>	<b>\$80.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3422	DAVIS, TULLY W ADDRESS ON FILE	0100150784	07/29/2015	\$39.40
			<b>SUBTOTAL</b>	<b>\$39.40</b>
3423	DAVIS, TULLY W & ADDRESS ON FILE	0100154352	07/29/2015	\$81.30
			<b>SUBTOTAL</b>	<b>\$81.30</b>
3424	DAVIS, WILLIE M ADDRESS ON FILE	0100137561 0100149203	06/25/2015 07/29/2015	\$130.39 \$56.07
			<b>SUBTOTAL</b>	<b>\$186.46</b>
3425	DAVISON, CHARLES E ADDRESS ON FILE	0100138713 0100144002 0100158388	06/25/2015 07/25/2015 08/25/2015	\$715.45 \$647.82 \$628.75
			<b>SUBTOTAL</b>	<b>\$1,992.02</b>
3426	DAVISON, CLIFTON O ADDRESS ON FILE	0100149934	07/29/2015	\$32.96
			<b>SUBTOTAL</b>	<b>\$32.96</b>
3427	DAVISON, DAVID M ADDRESS ON FILE	0100138727 0100144016 0100158400	06/25/2015 07/25/2015 08/25/2015	\$715.44 \$647.83 \$628.75
			<b>SUBTOTAL</b>	<b>\$1,992.02</b>
3428	DAVISON, JAMES F ADDRESS ON FILE	0100138730 0100144019 0100158403	06/25/2015 07/25/2015 08/25/2015	\$715.43 \$647.83 \$628.75
			<b>SUBTOTAL</b>	<b>\$1,992.01</b>
3429	DAVISON, LOWRY H. ADDRESS ON FILE	0100149936	07/29/2015	\$32.96
			<b>SUBTOTAL</b>	<b>\$32.96</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3430	DAVISON, RICKY L. ADDRESS ON FILE	0100149935	07/29/2015	\$32.96
			<b>SUBTOTAL</b>	<b>\$32.96</b>
3431	DAVISON, ROBERT A ADDRESS ON FILE	0100138724	06/25/2015	\$1,152.11
		0100144013	07/25/2015	\$647.83
		0100158397	08/25/2015	\$628.75
			<b>SUBTOTAL</b>	<b>\$2,428.69</b>
3432	DAVISS, LEMMIE R. ADDRESS ON FILE	E100136303	06/25/2015	\$55.03
		E100141865	07/25/2015	\$52.08
		E100156728	08/25/2015	\$56.30
			<b>SUBTOTAL</b>	<b>\$163.41</b>
3433	DAW, HERBERT F. ADDRESS ON FILE	0100149167	07/29/2015	\$14.03
			<b>SUBTOTAL</b>	<b>\$14.03</b>
3434	DAWKINS, JOHN E. ADDRESS ON FILE	0100145669	07/25/2015	\$171.72
			<b>SUBTOTAL</b>	<b>\$171.72</b>
3435	DAWKINS, MARSHALL THOMAS ADDRESS ON FILE	0100145667	07/25/2015	\$171.73
			<b>SUBTOTAL</b>	<b>\$171.73</b>
3436	DAWKINS, NANCY ADDRESS ON FILE	0100154631	07/29/2015	\$88.32
			<b>SUBTOTAL</b>	<b>\$88.32</b>
3437	DAWKINS, PAT H. TRUST ADDRESS ON FILE	E100154370	07/29/2015	\$23.06
			<b>SUBTOTAL</b>	<b>\$23.06</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3438	DAWKINS, PATTILOU PUCKETT ADDRESS ON FILE	0100140538	06/25/2015	\$125.66
		0100145665	07/25/2015	\$205.12
		0100159624	08/25/2015	\$198.10
		<b>SUBTOTAL</b>		
3439	DAWSON, CHARLOTTE NEWHOUSE ADDRESS ON FILE	0100138205	06/25/2015	\$102.94
		<b>SUBTOTAL</b>		
3440	DAWSON, JERRY GAIL ADDRESS ON FILE	0100147747	07/29/2015	\$63.98
		<b>SUBTOTAL</b>		
3441	DAWSON, KATHERINE MONTGOMERY ADDRESS ON FILE	0100137319	06/25/2015	\$112.57
		0100148777	07/29/2015	\$45.71
		<b>SUBTOTAL</b>		
3442	DAWSON, KYLE TRUST SHARE ADDRESS ON FILE	0100156312	07/29/2015	\$24.61
		<b>SUBTOTAL</b>		
3443	DAWSON, LINDA ADDRESS ON FILE	0100151919	07/29/2015	\$10.28
		<b>SUBTOTAL</b>		
3444	DAY, ALFRED EDWARD ADDRESS ON FILE	0100149534	07/29/2015	\$28.08
		<b>SUBTOTAL</b>		
3445	DAY, BONNIE LYNN ADDRESS ON FILE	0100137253	06/25/2015	\$301.49
		0100148703	07/29/2015	\$93.94
		0100157390	08/25/2015	\$338.51
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3446	DAY, BRENDA ADDRESS ON FILE	0100137439	06/25/2015	\$107.01
		0100142876	07/25/2015	\$226.95
		0100157526	08/25/2015	\$110.18
		<b>SUBTOTAL</b>		<b>\$444.14</b>
3447	DAY, CHRISTY MARIE ADDRESS ON FILE	0100155392	07/29/2015	\$92.23
		<b>SUBTOTAL</b>		<b>\$92.23</b>
3448	DAY, CINDY KAY PAINE ADDRESS ON FILE	0100154344	07/29/2015	\$12.41
		<b>SUBTOTAL</b>		<b>\$12.41</b>
3449	DAY, GLENNA J. ADDRESS ON FILE	0100136804	06/25/2015	\$1,678.48
		0100142275	07/25/2015	\$1,538.31
		0100157063	08/25/2015	\$1,755.62
		<b>SUBTOTAL</b>		<b>\$4,972.41</b>
3450	DAY, PHYLLIS M. ADDRESS ON FILE	0100137794	06/25/2015	\$460.45
		0100143213	07/25/2015	\$396.85
		0100157792	08/25/2015	\$453.25
		<b>SUBTOTAL</b>		<b>\$1,310.55</b>
3451	DAY, SCOTT W. & KAMI D. ADDRESS ON FILE	0100147379	07/29/2015	\$78.77
		<b>SUBTOTAL</b>		<b>\$78.77</b>
3452	DAYE, DAVID W. ADDRESS ON FILE	E100142903	07/25/2015	\$100.52
		<b>SUBTOTAL</b>		<b>\$100.52</b>
3453	DAYVAULT, DAVID ADDRESS ON FILE	0100154578	07/29/2015	\$37.79
		<b>SUBTOTAL</b>		<b>\$37.79</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3454	DCP MIDSTREAM LP PO BOX 301189 DALLAS, TX 75303-1189	0002000315717	07/01/2015	\$54.00
		0002000316233	08/05/2015	\$54.00
		0002000316560	08/26/2015	\$54.00
		0002000316689	09/01/2015	\$54.00
		<b>SUBTOTAL</b>		
3455	DCP MIDSTREAM PARTNERS LP DBA EASTRANS LLC PO BOX 301622 DALLAS, TX 75303-1622	0002000315877	07/08/2015	\$196.63
		0002000316691	09/01/2015	\$587.28
		<b>SUBTOTAL</b>		
3456	DE FRANCO, DIANE LEE ADDRESS ON FILE	0100141355	06/25/2015	\$108.17
		0100156224	07/29/2015	\$92.17
		<b>SUBTOTAL</b>		
3457	DE VAULT, WINIFRED ANN ADDRESS ON FILE	0100140601	06/25/2015	\$776.08
		0100145723	07/25/2015	\$851.82
		0100159677	08/25/2015	\$867.70
		<b>SUBTOTAL</b>		
3458	DE VOS, DAVID A ADDRESS ON FILE	0100146270	07/25/2015	\$113.46
		0100160119	08/25/2015	\$243.30
		<b>SUBTOTAL</b>		
3459	DE VOS, GLEN C ADDRESS ON FILE	0100146268	07/25/2015	\$113.46
		0100160117	08/25/2015	\$131.36
		<b>SUBTOTAL</b>		
3460	DEACONS OF SMITH CHAPEL ADDRESS ON FILE	0100146655	07/29/2015	\$95.23
<b>SUBTOTAL</b>			<b>\$95.23</b>	

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3461	DEADMON, ALVIN ADDRESS ON FILE	0100151976	07/29/2015	\$82.76
			<b>SUBTOTAL</b>	<b>\$82.76</b>
3462	DEADMON, ANGELA ADDRESS ON FILE	0100138829	06/25/2015	\$101.81
			<b>SUBTOTAL</b>	<b>\$101.81</b>
3463	DEADMON, ANNIE RUTH LIFE ESTATE ADDRESS ON FILE	0100153569	07/29/2015	\$26.02
			<b>SUBTOTAL</b>	<b>\$26.02</b>
3464	DEADMON, CASSANDRA LIFE ESTATE ADDRESS ON FILE	0100149960	07/29/2015	\$24.08
			<b>SUBTOTAL</b>	<b>\$24.08</b>
3465	DEADMON, CLIFTON ADDRESS ON FILE	0100153567	07/29/2015	\$13.18
			<b>SUBTOTAL</b>	<b>\$13.18</b>
3466	DEADMON, II, TYRONE DWAYNE ADDRESS ON FILE	0100149961	07/29/2015	\$24.06
			<b>SUBTOTAL</b>	<b>\$24.06</b>
3467	DEADMON, JACKIE ADDRESS ON FILE	0100153566	07/29/2015	\$13.18
			<b>SUBTOTAL</b>	<b>\$13.18</b>
3468	DEADMON, JOHN WILLIE ADDRESS ON FILE	0100151978	07/29/2015	\$82.76
			<b>SUBTOTAL</b>	<b>\$82.76</b>
3469	DEADMON, LEE ADDRESS ON FILE	0100148848	07/29/2015	\$78.04
			<b>SUBTOTAL</b>	<b>\$78.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3470	DEADMON, LEONARD ADDRESS ON FILE	0100148847	07/29/2015	\$78.04
			<b>SUBTOTAL</b>	<b>\$78.04</b>
3471	DEADMON, MARCHELL SHEREE ADDRESS ON FILE	E100149297	07/29/2015	\$72.30
			<b>SUBTOTAL</b>	<b>\$72.30</b>
3472	DEADMON, MICHAEL ADDRESS ON FILE	0100138830	06/25/2015	\$101.81
			<b>SUBTOTAL</b>	<b>\$101.81</b>
3473	DEADMON, OMARTH LAKEITH ADDRESS ON FILE	0100149296	07/29/2015	\$72.30
			<b>SUBTOTAL</b>	<b>\$72.30</b>
3474	DEADMON, REGINALD ADDRESS ON FILE	0100153565	07/29/2015	\$13.18
			<b>SUBTOTAL</b>	<b>\$13.18</b>
3475	DEADMON, ROBERT LEE ADDRESS ON FILE	0100142767	07/25/2015	\$110.99
			<b>SUBTOTAL</b>	<b>\$110.99</b>
3476	DEADMON, TYLONAR ADDRESS ON FILE	0100153568	07/29/2015	\$13.18
			<b>SUBTOTAL</b>	<b>\$13.18</b>
3477	DEADMON, WILLA B. ADDRESS ON FILE	0100137911 0100149720	06/25/2015 07/29/2015	\$137.09 \$46.97
			<b>SUBTOTAL</b>	<b>\$184.06</b>
3478	DEADMON, WILLIA MAE WOOLRIDGE ADDRESS ON FILE	0100151977	07/29/2015	\$82.76
			<b>SUBTOTAL</b>	<b>\$82.76</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3479	DEADY, MYRNA K ADDRESS ON FILE	E100139159	06/25/2015	\$582.36
		E100144434	07/25/2015	\$506.96
		E100158707	08/25/2015	\$672.70
		<b>SUBTOTAL</b>		<b>\$1,762.02</b>
3480	DEAKINS, SUE HARDING ADDRESS ON FILE	0100141752	07/25/2015	\$119.49
		<b>SUBTOTAL</b>		<b>\$119.49</b>
3481	DEAL, BYRON R ADDRESS ON FILE	0100145507	07/25/2015	\$102.02
		<b>SUBTOTAL</b>		<b>\$102.02</b>
3482	DEAL, CHARLES EDWARD ADDRESS ON FILE	0100153634	07/29/2015	\$77.14
		<b>SUBTOTAL</b>		<b>\$77.14</b>
3483	DEALBERTS, BETH ADDRESS ON FILE	0100152289	07/29/2015	\$97.34
		<b>SUBTOTAL</b>		<b>\$97.34</b>
3484	DEAN JR, A E ADDRESS ON FILE	0100148132	07/29/2015	\$57.96
		<b>SUBTOTAL</b>		<b>\$57.96</b>
3485	DEAN, CLEMMIE RUTH OSWALT ADDRESS ON FILE	0100137115	06/25/2015	\$125.46
		0100142566	07/25/2015	\$134.59
		0100157296	08/25/2015	\$122.53
		<b>SUBTOTAL</b>		<b>\$382.58</b>
3486	DEAN, DONNA ADDRESS ON FILE	0100150213	07/29/2015	\$50.13
		<b>SUBTOTAL</b>		<b>\$50.13</b>
3487	DEAN, DONNA H ADDRESS ON FILE	0100155785	07/29/2015	\$16.40
		<b>SUBTOTAL</b>		<b>\$16.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3488	DEAN, GEARLINE ADDRESS ON FILE	0100151956	07/29/2015	\$24.46
			<b>SUBTOTAL</b>	<b>\$24.46</b>
3489	DEAN, KAREN D ADDRESS ON FILE	E100141036	06/25/2015	\$124.38
		E100146133	07/25/2015	\$156.19
		E100159978	08/25/2015	\$148.88
			<b>SUBTOTAL</b>	<b>\$429.45</b>
3490	DEAN, ROBERT G & OUIDA L, LIV TR ADDRESS ON FILE	0100137775	06/25/2015	\$119.90
		0100149515	07/29/2015	\$28.40
			<b>SUBTOTAL</b>	<b>\$148.30</b>
3491	DEAN, SARA SAMFORD ADDRESS ON FILE	0100151215	07/29/2015	\$19.17
			<b>SUBTOTAL</b>	<b>\$19.17</b>
3492	DEAN, VICKIE R ADDRESS ON FILE	0100150507	07/29/2015	\$21.86
			<b>SUBTOTAL</b>	<b>\$21.86</b>
3493	DEAN, WILLIE D LIFE ESTATE ADDRESS ON FILE	0100140859	06/25/2015	\$114.77
		0100155108	07/29/2015	\$46.25
			<b>SUBTOTAL</b>	<b>\$161.02</b>
3494	DEARING INC. ADDRESS ON FILE	0100135934	06/25/2015	\$470.89
		0100141476	07/25/2015	\$489.04
		0100156428	08/25/2015	\$407.48
			<b>SUBTOTAL</b>	<b>\$1,367.41</b>
3495	DEARION, BOBBIE J. ADDRESS ON FILE	0100136536	06/25/2015	\$128.73
		0100142062	07/25/2015	\$106.90
			<b>SUBTOTAL</b>	<b>\$235.63</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3496	DEARMAN, DANIEL E. ADDRESS ON FILE	0100142912	07/25/2015	\$170.12
			<b>SUBTOTAL</b>	<b>\$170.12</b>
3497	DEARMAN, MELINDA I. ADDRESS ON FILE	E100142911	07/25/2015	\$170.12
			<b>SUBTOTAL</b>	<b>\$170.12</b>
3498	DEARMON, LINDA J ADDRESS ON FILE	0100156255	07/29/2015	\$83.48
			<b>SUBTOTAL</b>	<b>\$83.48</b>
3499	DEASON, DON A ADDRESS ON FILE	0100148140	07/29/2015	\$11.77
			<b>SUBTOTAL</b>	<b>\$11.77</b>
3500	DEASON, GLEN A ADDRESS ON FILE	0100148141	07/29/2015	\$17.70
			<b>SUBTOTAL</b>	<b>\$17.70</b>
3501	DEBENPORT, DON ALBERT ADDRESS ON FILE	0100146889	07/29/2015	\$36.70
			<b>SUBTOTAL</b>	<b>\$36.70</b>
3502	DEBERRY WATER SUPPLY CORP. PO BOX 278 DEBERRY, TX 75639	0002000315846 0002000316307	07/08/2015 08/07/2015	\$20.45 \$22.48
			<b>SUBTOTAL</b>	<b>\$42.93</b>
3503	DEBLAEY, JULIE C. ADDRESS ON FILE	0100137350 0100142788 0100157462	06/25/2015 07/25/2015 08/25/2015	\$414.53 \$435.92 \$403.24
			<b>SUBTOTAL</b>	<b>\$1,253.69</b>
3504	DEBOSE, GERTRUDE SANDERS ADDRESS ON FILE	0100149127	07/29/2015	\$82.73
			<b>SUBTOTAL</b>	<b>\$82.73</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3505	DECK, LAWRENCE A. ADDRESS ON FILE	0100140742	06/25/2015	\$136.15
		0100154896	07/29/2015	\$28.33
		<b>SUBTOTAL</b>		<b>\$164.48</b>
3506	DECK, STEVEN B. ADDRESS ON FILE	E100140741	06/25/2015	\$136.15
		E100154895	07/29/2015	\$28.32
		<b>SUBTOTAL</b>		<b>\$164.47</b>
3507	DECKARD, LEROY ADDRESS ON FILE	0100150683	07/29/2015	\$88.17
		<b>SUBTOTAL</b>		<b>\$88.17</b>
3508	DECKARD, LONNIE ADDRESS ON FILE	0100148805	07/29/2015	\$58.08
		<b>SUBTOTAL</b>		<b>\$58.08</b>
3509	DECKER, WILLIAM D ADDRESS ON FILE	0100136034	06/25/2015	\$127.98
		0100141578	07/25/2015	\$100.51
		0100156514	08/25/2015	\$115.45
		<b>SUBTOTAL</b>		<b>\$343.94</b>
3510	DECKERT, NANCY ADDRESS ON FILE	0100155695	07/29/2015	\$50.16
		<b>SUBTOTAL</b>		<b>\$50.16</b>
3511	DECUYPER, PATRICIA A ADDRESS ON FILE	0100155101	07/29/2015	\$17.14
		<b>SUBTOTAL</b>		<b>\$17.14</b>
3512	DEDMON, ALBERT ADDRESS ON FILE	0100148853	07/29/2015	\$78.03
		<b>SUBTOTAL</b>		<b>\$78.03</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3513	DEDON, MARY E & HUSBAND ADDRESS ON FILE	0100141348	06/25/2015	\$180.25
		0100156211	07/29/2015	\$60.09
		0100160296	08/25/2015	\$176.19
		<b>SUBTOTAL</b>		<b>\$416.53</b>
3514	DEDUCTION, GOODRICH MARITAL ADDRESS ON FILE	0100151045	07/29/2015	\$38.37
		<b>SUBTOTAL</b>		<b>\$38.37</b>
3515	DEEP EAST TEXAS COOP INC 880 TEXAS HIGHWAY 21 EAST SAN AUGUSTINE, TX 75972	JPMC1FA01015371	06/30/2015	\$11,282.80
		0002000315976	07/15/2015	\$11,130.05
		0002000316386	08/12/2015	\$11,387.90
		4157200254JO	09/11/2015	\$11,576.02
		<b>SUBTOTAL</b>		<b>\$45,376.77</b>
3516	DEES, DOROTHY C TRUST ADDRESS ON FILE	E100150978	07/29/2015	\$62.01
		<b>SUBTOTAL</b>		<b>\$62.01</b>
3517	DEES, LUDIE MAE ADDRESS ON FILE	0100153539	07/29/2015	\$57.61
		<b>SUBTOTAL</b>		<b>\$57.61</b>
3518	DEFEE, JOHN L ADDRESS ON FILE	0100155599	07/29/2015	\$24.83
		<b>SUBTOTAL</b>		<b>\$24.83</b>
3519	DEFOREST, CHARLES K REV LIVING ADDRESS ON FILE	0100139800	06/25/2015	\$102.39
		0100153523	07/29/2015	\$12.63
		<b>SUBTOTAL</b>		<b>\$115.02</b>
3520	DEGRAND, NITA E ADDRESS ON FILE	E100143773	07/25/2015	\$169.45
		E100158221	08/25/2015	\$110.02
		<b>SUBTOTAL</b>		<b>\$279.47</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3521	DEHNEL, CAROLYN ANN CHEEK ADDRESS ON FILE	0100146349	07/25/2015	\$125.96
			<b>SUBTOTAL</b>	<b>\$125.96</b>
3522	DEL REY ESTATES LP ADDRESS ON FILE	0100139814	06/25/2015	\$218.35
		0100144975	07/25/2015	\$159.81
		0100159080	08/25/2015	\$199.97
			<b>SUBTOTAL</b>	<b>\$578.13</b>
3523	DEL RIO, ALVARO CORRADA ADDRESS ON FILE	0100138604	06/25/2015	\$106.15
		0100151038	07/29/2015	\$32.29
			<b>SUBTOTAL</b>	<b>\$138.44</b>
3524	DELANCY, ROBERT A. ADDRESS ON FILE	0100142063	07/25/2015	\$100.07
			<b>SUBTOTAL</b>	<b>\$100.07</b>
3525	DELANEY, BARBARA W ADDRESS ON FILE	0100146124	07/25/2015	\$117.88
			<b>SUBTOTAL</b>	<b>\$117.88</b>
3526	DELARM, KAY ADDRESS ON FILE	E100139056	06/25/2015	\$2.16
		E100144336	07/25/2015	\$1.78
		E100158634	08/25/2015	\$4.02
			<b>SUBTOTAL</b>	<b>\$7.96</b>
3527	DELAY, CHRISTINE ADDRESS ON FILE	0100150478	07/29/2015	\$53.33
			<b>SUBTOTAL</b>	<b>\$53.33</b>
3528	DELGADO, BARBARA ADDRESS ON FILE	0100138624	06/25/2015	\$134.57
			<b>SUBTOTAL</b>	<b>\$134.57</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3529	DELGADO, DEBORA JOHNSON ADDRESS ON FILE	0100149509	07/29/2015	\$73.06
			<b>SUBTOTAL</b>	<b>\$73.06</b>
3530	DELL TRUST ADDRESS ON FILE	0100144665	07/25/2015	\$101.23
			<b>SUBTOTAL</b>	<b>\$101.23</b>
3531	DEMENT, KATHY ADDRESS ON FILE	0100153009	07/29/2015	\$78.37
			<b>SUBTOTAL</b>	<b>\$78.37</b>
3532	DENMAN, A. B. & FRANKIE T. ADDRESS ON FILE	0100148467	07/29/2015	\$60.66
			<b>SUBTOTAL</b>	<b>\$60.66</b>
3533	DENMAN, BILLY ADDRESS ON FILE	E100136153 E100141719 E100156619	06/25/2015 07/25/2015 08/25/2015	\$255.32 \$305.67 \$242.38
			<b>SUBTOTAL</b>	<b>\$803.37</b>
3534	DENMAN, JAMES E. & CARRIE ADDRESS ON FILE	0100148740	07/29/2015	\$62.89
			<b>SUBTOTAL</b>	<b>\$62.89</b>
3535	DENMAN, JAMES ERIC ADDRESS ON FILE	0100148460	07/29/2015	\$20.57
			<b>SUBTOTAL</b>	<b>\$20.57</b>
3536	DENMAN, JERRY SADLER ADDRESS ON FILE	0100154693	07/29/2015	\$32.53
			<b>SUBTOTAL</b>	<b>\$32.53</b>
3537	DENMAN, JOHN BAKER ADDRESS ON FILE	0100148466	07/29/2015	\$92.09
			<b>SUBTOTAL</b>	<b>\$92.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3538	DENMAN, JOY C ADDRESS ON FILE	0100137128	06/25/2015	\$29.97
			<b>SUBTOTAL</b>	<b>\$29.97</b>
3539	DENNETT, CAROLYN ELUM MILLS ADDRESS ON FILE	0100144182	07/25/2015	\$113.15
			<b>SUBTOTAL</b>	<b>\$113.15</b>
3540	DENNIE, EARLTINE ARMSTEAD ADDRESS ON FILE	E100140627 E100145749 E100159695	06/25/2015 07/25/2015 08/25/2015	\$185.46 \$194.31 \$192.00
			<b>SUBTOTAL</b>	<b>\$571.77</b>
3541	DENNIS III, ROBERT JACK ADDRESS ON FILE	0100146184	07/25/2015	\$108.17
			<b>SUBTOTAL</b>	<b>\$108.17</b>
3542	DENNIS LILLY LILLY SANITATION 214 BLUEBONNET DRIVE GARRISON, TX 75946	0002000315742 0002000315868 0002000316272 0002000316306 0002000316738	07/01/2015 07/08/2015 08/05/2015 08/06/2015 09/01/2015	\$145.00 \$170.00 \$230.00 \$85.00 \$315.00
			<b>SUBTOTAL</b>	<b>\$945.00</b>
3543	DENNIS MITCHELL COMPANY LLC ADDRESS ON FILE	0100152947	07/29/2015	\$23.63
			<b>SUBTOTAL</b>	<b>\$23.63</b>
3544	DENNIS, KIMBERLY L - MCKINNON LIFE E ADDRESS ON FILE	0100155765	07/29/2015	\$50.49
			<b>SUBTOTAL</b>	<b>\$50.49</b>
3545	DENNIS, NINA M ADDRESS ON FILE	0100146020	07/25/2015	\$130.38
			<b>SUBTOTAL</b>	<b>\$130.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3546	DENNIS, SHARON CORTINES ADDRESS ON FILE	0100152258	07/29/2015	\$82.42
			<b>SUBTOTAL</b>	<b>\$82.42</b>
3547	DENNIS, SHIRLEY ANN WARREN ADDRESS ON FILE	0100154545	07/29/2015	\$39.89
			<b>SUBTOTAL</b>	<b>\$39.89</b>
3548	DENNIS, SUSAN SORRELS ADDRESS ON FILE	0100147164	07/29/2015	\$70.48
			<b>SUBTOTAL</b>	<b>\$70.48</b>
3549	DENNIS, TYLER SHAW ADDRESS ON FILE	0100146185	07/25/2015	\$108.15
			<b>SUBTOTAL</b>	<b>\$108.15</b>
3550	DENNY, DENNIS TIMOTHY ADDRESS ON FILE	0100137717	06/25/2015	\$153.86
		0100143150	07/25/2015	\$113.97
		0100157746	08/25/2015	\$120.86
			<b>SUBTOTAL</b>	<b>\$388.69</b>
3551	DENT, MAXINE HASSELL ADDRESS ON FILE	0100148688	07/29/2015	\$79.40
			<b>SUBTOTAL</b>	<b>\$79.40</b>
3552	DENTON, FRANK ADDRESS ON FILE	0100146104	07/25/2015	\$134.68
			<b>SUBTOTAL</b>	<b>\$134.68</b>
3553	DENTON, KATHLEEN HALE ADDRESS ON FILE	0100149898	07/29/2015	\$23.79
			<b>SUBTOTAL</b>	<b>\$23.79</b>
3554	DENTON, LLOYD A ADDRESS ON FILE	0100146063	07/25/2015	\$134.67
			<b>SUBTOTAL</b>	<b>\$134.67</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3555	DENTON, LORINE R ADDRESS ON FILE	0100153074	07/29/2015	\$79.46
			<b>SUBTOTAL</b>	<b>\$79.46</b>
3556	DENTON, LOWELL F ADDRESS ON FILE	0100146106	07/25/2015	\$134.68
			<b>SUBTOTAL</b>	<b>\$134.68</b>
3557	DENTONS DIRT WORX, LLC ATTN: JENNY ROSE 8711 131ST AVE. NW ALAMO, ND 58830	0002000316646	09/01/2015	\$300.00
			<b>SUBTOTAL</b>	<b>\$300.00</b>
3558	DEPEW, NORMAN E. ADDRESS ON FILE	0100149217	07/29/2015	\$84.62
			<b>SUBTOTAL</b>	<b>\$84.62</b>
3559	DERBONNE II, H JACK ADDRESS ON FILE	0100155133	07/29/2015	\$21.20
			<b>SUBTOTAL</b>	<b>\$21.20</b>
3560	DERNETZ, ELIZABETH B ADDRESS ON FILE	0100153503	07/29/2015	\$61.22
			<b>SUBTOTAL</b>	<b>\$61.22</b>
3561	DERON, MACHELLE ADDRESS ON FILE	0100141429 0100156347	06/25/2015 07/29/2015	\$378.05 \$71.23
			<b>SUBTOTAL</b>	<b>\$449.28</b>
3562	DEROSIERS, MARGARET, TR ADDRESS ON FILE	0100140853 0100145959 0100159847	06/25/2015 07/25/2015 08/25/2015	\$502.95 \$153.38 \$171.93
			<b>SUBTOTAL</b>	<b>\$828.26</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3563	DERROUGH, BETTY J ADDRESS ON FILE	0100151372	07/29/2015	\$37.20
			<b>SUBTOTAL</b>	<b>\$37.20</b>
3564	DERSCH, MARILYN S ADDRESS ON FILE	0100151233	07/29/2015	\$41.45
			<b>SUBTOTAL</b>	<b>\$41.45</b>
3565	DERVELOY, GLENDA ADDRESS ON FILE	0100149329	07/29/2015	\$28.68
			<b>SUBTOTAL</b>	<b>\$28.68</b>
3566	DESEMBERG, SUSAN ADDRESS ON FILE	0100145044	07/25/2015	\$106.46
			<b>SUBTOTAL</b>	<b>\$106.46</b>
3567	DESERT PARTNERS III, LP ADDRESS ON FILE	0100137958 0100143356 0100157901	06/25/2015 07/25/2015 08/25/2015	\$21,210.26 \$14,200.80 \$14,753.22
			<b>SUBTOTAL</b>	<b>\$50,164.28</b>
3568	DESERT PARTNERS IV LP ADDRESS ON FILE	0100139194 0100144451 0100158721	06/25/2015 07/25/2015 08/25/2015	\$23,179.29 \$12,660.00 \$14,827.60
			<b>SUBTOTAL</b>	<b>\$50,666.89</b>
3569	DESERT PARTNERS V LP ADDRESS ON FILE	0100140858 0100145962 0100159848	06/25/2015 07/25/2015 08/25/2015	\$181.43 \$325.18 \$248.55
			<b>SUBTOTAL</b>	<b>\$755.16</b>
3570	DESORMEAUX, LORI ADDRESS ON FILE	0100151250	07/29/2015	\$20.59
			<b>SUBTOTAL</b>	<b>\$20.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3571	DESPAIN, BEVERLY J ADDRESS ON FILE	0100152338	07/29/2015	\$36.93
			<b>SUBTOTAL</b>	<b>\$36.93</b>
3572	DESPAIN, CHERYL S. TRUST ADDRESS ON FILE	0100147380	07/29/2015	\$67.19
			<b>SUBTOTAL</b>	<b>\$67.19</b>
3573	DESPOT LAND COMPANY ADDRESS ON FILE	0100152081	07/29/2015	\$57.34
			<b>SUBTOTAL</b>	<b>\$57.34</b>
3574	DESPOT, BRADEN C ADDRESS ON FILE	0100152283	07/29/2015	\$44.86
			<b>SUBTOTAL</b>	<b>\$44.86</b>
3575	DESPOT, MARTIN L ADDRESS ON FILE	0100152284	07/29/2015	\$44.88
			<b>SUBTOTAL</b>	<b>\$44.88</b>
3576	DESSELL, PATRICIA ADDRESS ON FILE	0100152804	07/29/2015	\$53.36
			<b>SUBTOTAL</b>	<b>\$53.36</b>
3577	DETRIXHE, BETTY ADDRESS ON FILE	0100154827	07/29/2015	\$91.01
			<b>SUBTOTAL</b>	<b>\$91.01</b>
3578	DEUTSER, DOUGLAS ALAN ADDRESS ON FILE	0100142146 0100156950	07/25/2015 08/25/2015	\$138.56 \$151.98
			<b>SUBTOTAL</b>	<b>\$290.54</b>
3579	DEVAY, DEBORAH L ADDRESS ON FILE	0100137917 0100149729	06/25/2015 07/29/2015	\$122.05 \$43.71
			<b>SUBTOTAL</b>	<b>\$165.76</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3580	DEVAY, DONNA C ADDRESS ON FILE	0100152716	07/29/2015	\$16.74
			<b>SUBTOTAL</b>	<b>\$16.74</b>
3581	DEVEREAUX, JEWELINE ADDRESS ON FILE	0100151948	07/29/2015	\$31.61
			<b>SUBTOTAL</b>	<b>\$31.61</b>
3582	DEVERS, BARBARA JUNE ESTATE ADDRESS ON FILE	0100140327	06/25/2015	\$135.07
			<b>SUBTOTAL</b>	<b>\$135.07</b>
3583	DEVERS, MARK ALLEN ADDRESS ON FILE	0100154453	07/29/2015	\$20.28
			<b>SUBTOTAL</b>	<b>\$20.28</b>
3584	DEVOLL, MITZI LEI MCCOY ADDRESS ON FILE	0100139242	06/25/2015	\$128.97
		0100152486	07/29/2015	\$52.66
			<b>SUBTOTAL</b>	<b>\$181.63</b>
3585	DEVON ENERGY CORPORATION ADDRESS ON FILE	0100137556	06/25/2015	\$250.87
		0100143003	07/25/2015	\$247.66
		0100157619	08/25/2015	\$248.30
			<b>SUBTOTAL</b>	<b>\$746.83</b>
3586	DEVON ENERGY PRODUCTION CO LP ADDRESS ON FILE	0100139189	06/25/2015	\$317.66
		0100144450	07/25/2015	\$378.42
		0100158719	08/25/2015	\$278.70
			<b>SUBTOTAL</b>	<b>\$974.78</b>
3587	DEVON ENERGY PRODUCTION CO, LP ADDRESS ON FILE	0100137043	06/25/2015	\$13,179.79
		0100142504	07/25/2015	\$11,916.83
		0100157241	08/25/2015	\$12,735.99
			<b>SUBTOTAL</b>	<b>\$37,832.61</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3588	DEVORCE, CARL ADDRESS ON FILE	0100145802	07/25/2015	\$110.06
			<b>SUBTOTAL</b>	<b>\$110.06</b>
3589	DEVOS GALLAGHER FAM PTSP LTD. ADDRESS ON FILE	0100137645	06/25/2015	\$682.86
		0100143083	07/25/2015	\$627.07
		0100157684	08/25/2015	\$690.86
			<b>SUBTOTAL</b>	<b>\$2,000.79</b>
3590	DEVOS III, LAWRENCE SIDNEY TTEE ADDRESS ON FILE	E100138575	06/25/2015	\$218.14
		E100143882	07/25/2015	\$201.73
		E100158301	08/25/2015	\$223.72
			<b>SUBTOTAL</b>	<b>\$643.59</b>
3591	DEVOS, DAVID A ADDRESS ON FILE	0100136978	06/25/2015	\$218.14
		0100142442	07/25/2015	\$201.74
		0100157203	08/25/2015	\$223.70
			<b>SUBTOTAL</b>	<b>\$643.58</b>
3592	DEVOS, GLEN C ADDRESS ON FILE	E100136977	06/25/2015	\$218.15
		E100142441	07/25/2015	\$201.73
		E100157202	08/25/2015	\$223.72
			<b>SUBTOTAL</b>	<b>\$643.60</b>
3593	DEVOS, JR., L. S. ADDRESS ON FILE	0100146694	07/29/2015	\$31.25
			<b>SUBTOTAL</b>	<b>\$31.25</b>
3594	DEVOS, LAWRENCE S III TRUST ADDRESS ON FILE	0100146186	07/25/2015	\$113.46
		0100160029	08/25/2015	\$131.36
			<b>SUBTOTAL</b>	<b>\$244.82</b>
3595	DEVOS, LAWRENCE S JR LIFE EST ADDRESS ON FILE	0100148297	07/29/2015	\$66.53
			<b>SUBTOTAL</b>	<b>\$66.53</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3596	DEVOS, STEVEN J ADDRESS ON FILE	E100148138	07/29/2015	\$43.73
			<b>SUBTOTAL</b>	<b>\$43.73</b>
3597	DEVRIES, NANCY MICHELLE HUNT ADDRESS ON FILE	0100150836	07/29/2015	\$54.50
			<b>SUBTOTAL</b>	<b>\$54.50</b>
3598	DEW POINT CONTROL LLC PO BOX 18887 SUGAR LAND, TX 77496-8887	0002000315664 0002000315981 0002000316392 0002000316753	06/24/2015 07/15/2015 08/12/2015 09/01/2015	\$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00
			<b>SUBTOTAL</b>	<b>\$12,000.00</b>
3599	DEWEES, DEBBIE ADDRESS ON FILE	0100137836 0100149603	06/25/2015 07/29/2015	\$118.00 \$62.54
			<b>SUBTOTAL</b>	<b>\$180.54</b>
3600	DEWITT, WILHELMINA LIFE ESTATE ADDRESS ON FILE	0100154219	07/29/2015	\$52.16
			<b>SUBTOTAL</b>	<b>\$52.16</b>
3601	DEWS, RUTHIE S ADDRESS ON FILE	0100145735	07/25/2015	\$110.06
			<b>SUBTOTAL</b>	<b>\$110.06</b>
3602	DFW COMMUNICATIONS INC. PO BOX 226467 DALLAS, TX 75222-6467	0002000316227 0002000316447	08/05/2015 08/19/2015	\$372.60 \$372.60
			<b>SUBTOTAL</b>	<b>\$745.20</b>
3603	DIAMOND HEAD PROPERTIES, L.P. ADDRESS ON FILE	0100136767 0100142246 0100157034	06/25/2015 07/25/2015 08/25/2015	\$1,132.40 \$1,303.00 \$1,586.33
			<b>SUBTOTAL</b>	<b>\$4,021.73</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3604	DIAMOND S ENERGY COMPANY ADDRESS ON FILE	0100137619	06/25/2015	\$1,150.71
		0100143061	07/25/2015	\$893.84
		0100157664	08/25/2015	\$819.56
		<b>SUBTOTAL</b>		<b>\$2,864.11</b>
3605	DIAMOND S ENERGY COMPANY 6608 BRYANT IRVIN RD FORT WORTH, TX 76132	0000001201004	09/01/2015	\$106.90
		<b>SUBTOTAL</b>		<b>\$106.90</b>
3606	DIAMOND, II, WILLIAM E ADDRESS ON FILE	E100136003	06/25/2015	\$808.10
		E100141547	07/25/2015	\$745.74
		E100156486	08/25/2015	\$784.50
		<b>SUBTOTAL</b>		<b>\$2,338.34</b>
3607	DIAMOND, MARY E REVOCABLE ADDRESS ON FILE	0100143613	07/25/2015	\$40.72
		<b>SUBTOTAL</b>		<b>\$40.72</b>
3608	DIAMOND, SANDRA H LIFE ESTATE ADDRESS ON FILE	E100139130	06/25/2015	\$750.37
		E100144404	07/25/2015	\$692.12
		E100158687	08/25/2015	\$728.60
		<b>SUBTOTAL</b>		<b>\$2,171.09</b>
3609	DIAMOND, SANDRA HOLLOWAY ADDRESS ON FILE	0100146221	07/25/2015	\$105.23
		<b>SUBTOTAL</b>		<b>\$105.23</b>
3610	DIANE M INC ADDRESS ON FILE	0100153207	07/29/2015	\$78.27
		<b>SUBTOTAL</b>		<b>\$78.27</b>
3611	DIBBLE, LAFOUNDA ADDRESS ON FILE	0100149967	07/29/2015	\$33.97
		<b>SUBTOTAL</b>		<b>\$33.97</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3612	DICKARD, SHIRLEY FREEMAN ADDRESS ON FILE	0100136388	06/25/2015	\$439.29
		0100141932	07/25/2015	\$392.78
		0100156778	08/25/2015	\$404.85
		<b>SUBTOTAL</b>		<b>\$1,236.92</b>
3613	DICKENS, MARLENE C ADDRESS ON FILE	0100139571	06/25/2015	\$108.95
		0100144764	07/25/2015	\$109.15
		0100158936	08/25/2015	\$107.59
		<b>SUBTOTAL</b>		<b>\$325.69</b>
3614	DICKENS, SARA ANN MUENSTER ADDRESS ON FILE	0100147381	07/29/2015	\$29.79
		<b>SUBTOTAL</b>		<b>\$29.79</b>
3615	DICKERSON, EVELYN ADDRESS ON FILE	0100151475	07/29/2015	\$18.50
		<b>SUBTOTAL</b>		<b>\$18.50</b>
3616	DICKERSON, JOEY & RHONDA ADDRESS ON FILE	0100151410	07/29/2015	\$52.75
		<b>SUBTOTAL</b>		<b>\$52.75</b>
3617	DICKY, ASHLEY S ADDRESS ON FILE	0100144909	07/25/2015	\$103.97
		<b>SUBTOTAL</b>		<b>\$103.97</b>
3618	DICKINSON ENERGY, LTD ADDRESS ON FILE	0100138591	06/25/2015	\$183.97
		0100143897	07/25/2015	\$256.09
		0100158317	08/25/2015	\$158.70
		<b>SUBTOTAL</b>		<b>\$598.76</b>
3619	DICKINSON, JERRY ANN ADDRESS ON FILE	0100140219	06/25/2015	\$111.96
		0100154308	07/29/2015	\$23.31
		<b>SUBTOTAL</b>		<b>\$135.27</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3620	DICKSON, MANCIL A. ADDRESS ON FILE	0100136275	06/25/2015	\$232.62
		0100141843	07/25/2015	\$229.04
		0100156709	08/25/2015	\$242.26
		<b>SUBTOTAL</b>		<b>\$703.92</b>
3621	DIDDE, JOYCE ADDRESS ON FILE	0100149819	07/29/2015	\$49.52
		<b>SUBTOTAL</b>		<b>\$49.52</b>
3622	DIETRICH FAMILY TRUST ADDRESS ON FILE	0100151874	07/29/2015	\$81.43
		<b>SUBTOTAL</b>		<b>\$81.43</b>
3623	DIETZ, GERALD ADDRESS ON FILE	0100140204	06/25/2015	\$266.93
		0100145360	07/25/2015	\$267.45
		0100159357	08/25/2015	\$266.95
		<b>SUBTOTAL</b>		<b>\$801.33</b>
3624	DIGGS, JERRELL RAY ADDRESS ON FILE	0100145253	07/25/2015	\$117.00
		<b>SUBTOTAL</b>		<b>\$117.00</b>
3625	DIGGS, JERRY DON ADDRESS ON FILE	0100145252	07/25/2015	\$117.00
		<b>SUBTOTAL</b>		<b>\$117.00</b>
3626	DIKES, BONITA ADDRESS ON FILE	0100136428	06/25/2015	\$110.47
		0100147180	07/29/2015	\$47.54
		<b>SUBTOTAL</b>		<b>\$158.01</b>
3627	DILKS, CYNTHIA GAYLE TAMPLIN ADDRESS ON FILE	0100153165	07/29/2015	\$44.04
		<b>SUBTOTAL</b>		<b>\$44.04</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3628	DILLARD TRUST ADDRESS ON FILE	0100138459	06/25/2015	\$432.04
		0100143771	07/25/2015	\$493.05
		0100158219	08/25/2015	\$426.03
		<b>SUBTOTAL</b>		
3629	DILLARD, BETH ANN PETEET ADDRESS ON FILE	0100136061	06/25/2015	\$157.19
		0100141608	07/25/2015	\$154.73
		0100156536	08/25/2015	\$163.70
		<b>SUBTOTAL</b>		
3630	DILLARD, CAROL S. ADDRESS ON FILE	0100148743	07/29/2015	\$15.19
		<b>SUBTOTAL</b>		
3631	DILLARD, CHARLES W. II & ADDRESS ON FILE	0100143040	07/25/2015	\$144.55
		<b>SUBTOTAL</b>		
3632	DILLARD, JACK & BURNIECE ADDRESS ON FILE	0100137770	06/25/2015	\$3,375.65
		0100143193	07/25/2015	\$3,674.78
		0100157777	08/25/2015	\$3,845.97
		<b>SUBTOTAL</b>		
3633	DILLARD, LOIS DEE A TRUST ADDRESS ON FILE	0100145567	07/25/2015	\$126.35
		<b>SUBTOTAL</b>		
3634	DILLARD, MILDRED ADDRESS ON FILE	0100149258	07/29/2015	\$41.61
		<b>SUBTOTAL</b>		
3635	DILLARD, NICHOLAS ADDRESS ON FILE	0100139855	06/25/2015	\$104.64
		0100153616	07/29/2015	\$13.10
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3636	DILLARD, TODD ADDRESS ON FILE	0100139856	06/25/2015	\$104.64
		0100153617	07/29/2015	\$13.10
		<b>SUBTOTAL</b>		<b>\$117.74</b>
3637	DILLINGHAM RANCH L.C. ADDRESS ON FILE	0100140250	06/25/2015	\$183.43
		0100145401	07/25/2015	\$239.09
		0100159391	08/25/2015	\$301.84
		<b>SUBTOTAL</b>		<b>\$724.36</b>
3638	DILLMAN, G ANN ADDRESS ON FILE	0100138866	06/25/2015	\$116.33
		0100151599	07/29/2015	\$15.54
		<b>SUBTOTAL</b>		<b>\$131.87</b>
3639	DILLMAN, GEORGE DARRELL ADDRESS ON FILE	0100140559	06/25/2015	\$7,131.25
		0100145685	07/25/2015	\$5,254.80
		0100159641	08/25/2015	\$4,183.34
		<b>SUBTOTAL</b>		<b>\$16,569.39</b>
3640	DILLMAN, ROBERT D. ADDRESS ON FILE	E100140558	06/25/2015	\$7,131.26
		E100145684	07/25/2015	\$5,254.79
		E100159640	08/25/2015	\$4,183.29
		<b>SUBTOTAL</b>		<b>\$16,569.34</b>
3641	DILLON, HERBERT L JR ESTATE ADDRESS ON FILE	0100139573	06/25/2015	\$1,212.43
		0100144766	07/25/2015	\$1,173.20
		0100158937	08/25/2015	\$1,280.91
		<b>SUBTOTAL</b>		<b>\$3,666.54</b>
3642	DILWORTH, FRANCELIA ADDRESS ON FILE	0100150541	07/29/2015	\$93.10
		<b>SUBTOTAL</b>		<b>\$93.10</b>
3643	DINGES, DAN O ADDRESS ON FILE	0100155239	07/29/2015	\$24.69
		<b>SUBTOTAL</b>		<b>\$24.69</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3644	DINGLER, DONALD M ADDRESS ON FILE	0100138951	06/25/2015	\$156.85
		0100144226	07/25/2015	\$154.46
		0100158555	08/25/2015	\$163.38
		<b>SUBTOTAL</b>		<b>\$474.69</b>
3645	DINGLER, JAMES R ADDRESS ON FILE	0100138952	06/25/2015	\$156.85
		0100144227	07/25/2015	\$154.46
		0100158556	08/25/2015	\$163.38
		<b>SUBTOTAL</b>		<b>\$474.69</b>
3646	DINN, FRANCES L ADDRESS ON FILE	0100138296	06/25/2015	\$306.60
		0100143641	07/25/2015	\$393.06
		0100158116	08/25/2015	\$335.98
		<b>SUBTOTAL</b>		<b>\$1,035.64</b>
3647	DINTINI, VIRGINIA JOHNSON ADDRESS ON FILE	0100154653	07/29/2015	\$16.38
		<b>SUBTOTAL</b>		<b>\$16.38</b>
3648	DIPPEL VENTURE CAPITAL CORP. ADDRESS ON FILE	0100137357	06/25/2015	\$107.52
		0100148868	07/29/2015	\$28.91
		<b>SUBTOTAL</b>		<b>\$136.43</b>
3649	DISCOVERY OPERATING INC. 800 N MARIENFELD ST, STE 100 MIDLAND, TX 79701-3382	0000001200725	06/17/2015	\$1,026.05
		0000001200823	07/22/2015	\$1,074.11
		0000001200929	08/12/2015	\$330.66
		0000001201049	09/01/2015	\$1,246.05
		<b>SUBTOTAL</b>		<b>\$3,676.87</b>
3650	DISCOVERY OPERATING INC. ADDRESS ON FILE	0100135923	06/25/2015	\$450.76
		0100141464	07/25/2015	\$663.82
		0100156418	08/25/2015	\$592.41
		<b>SUBTOTAL</b>		<b>\$1,706.99</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3651	DISHBURGER, HENRY J & E MERLE ADDRESS ON FILE	0100152823	07/29/2015	\$66.06
			<b>SUBTOTAL</b>	<b>\$66.06</b>
3652	DISHMAN, KAY ADDRESS ON FILE	0100139047	06/25/2015	\$332.09
		0100144322	07/25/2015	\$319.10
		0100158625	08/25/2015	\$363.03
			<b>SUBTOTAL</b>	<b>\$1,014.22</b>
3653	DISHMAN, ZACHARY CLYDE ADDRESS ON FILE	0100139048	06/25/2015	\$182.68
		0100144323	07/25/2015	\$171.92
		0100158626	08/25/2015	\$209.13
			<b>SUBTOTAL</b>	<b>\$563.73</b>
3654	DISHMON, PATSY A ADDRESS ON FILE	0100152115	07/29/2015	\$47.21
			<b>SUBTOTAL</b>	<b>\$47.21</b>
3655	DISIERE, DAVID JUDD ADDRESS ON FILE	0100146483	07/25/2015	\$5,690.47
			<b>SUBTOTAL</b>	<b>\$5,690.47</b>
3656	DISINGER, PEARLLU BRUMBLE ADDRESS ON FILE	0100136626	06/25/2015	\$167.95
		0100147602	07/29/2015	\$76.56
			<b>SUBTOTAL</b>	<b>\$244.51</b>
3657	DIXON JR, SAMUEL ADDRESS ON FILE	E100143607	07/25/2015	\$106.35
			<b>SUBTOTAL</b>	<b>\$106.35</b>
3658	DIXON, ADOLPH ADDRESS ON FILE	0100150508	07/29/2015	\$13.85
			<b>SUBTOTAL</b>	<b>\$13.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3659	DIXON, BARBARA A ADDRESS ON FILE	0100138338	06/25/2015	\$136.07
		0100143673	07/25/2015	\$170.37
		0100158139	08/25/2015	\$127.25
			<b>SUBTOTAL</b>	<b>\$433.69</b>
3660	DIXON, DAVI LYNN ADDRESS ON FILE	0100155743	07/29/2015	\$52.29
			<b>SUBTOTAL</b>	<b>\$52.29</b>
3661	DIXON, ELAINE ADDRESS ON FILE	0100153471	07/29/2015	\$29.82
			<b>SUBTOTAL</b>	<b>\$29.82</b>
3662	DIXON, ERNEST DALE ADDRESS ON FILE	0100155767	07/29/2015	\$42.43
			<b>SUBTOTAL</b>	<b>\$42.43</b>
3663	DIXON, JAMES ALLEN ADDRESS ON FILE	0100155769	07/29/2015	\$42.43
			<b>SUBTOTAL</b>	<b>\$42.43</b>
3664	DIXON, JESSIE EARL ADDRESS ON FILE	0100155766	07/29/2015	\$42.44
			<b>SUBTOTAL</b>	<b>\$42.44</b>
3665	DIXON, LINDA ANNE ADDRESS ON FILE	E100151916	07/29/2015	\$66.34
			<b>SUBTOTAL</b>	<b>\$66.34</b>
3666	DIXON, LOUIS LIFE ESTATE ADDRESS ON FILE	0100152250	07/29/2015	\$13.27
			<b>SUBTOTAL</b>	<b>\$13.27</b>
3667	DIXON, THE KENNEY MARIE GRANTOR ADDRESS ON FILE	0100151917	07/29/2015	\$66.89
			<b>SUBTOTAL</b>	<b>\$66.89</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3668	DJB ROYALTY VENTURES L.P. ADDRESS ON FILE	0100136106	06/25/2015	\$1,414.38
		0100141665	07/25/2015	\$1,238.46
		0100156577	08/25/2015	\$1,435.12
		<b>SUBTOTAL</b>		
3669	DL PERKINS ENERGY LLC ADDRESS ON FILE	0100154155	07/29/2015	\$71.62
		<b>SUBTOTAL</b>		
3670	DMJ FAMILY LIMITED PARTNERSHIP ADDRESS ON FILE	E100136912	06/25/2015	\$703.47
		E100142388	07/25/2015	\$631.23
		E100157154	08/25/2015	\$494.47
		<b>SUBTOTAL</b>		
3671	DMW WHITAKER ENTERPRISES LTD ADDRESS ON FILE	0100138614	06/25/2015	\$118.83
		0100151057	07/29/2015	\$53.56
		<b>SUBTOTAL</b>		
3672	DNOV LP PO BOX 200822 DALLAS, TX 75320-0822	P_2015-07-29	07/29/2015	\$434.77
		P_2015-09-01	09/01/2015	\$718.61
		<b>SUBTOTAL</b>		
3673	DNU - CECIL A AYCOCK, JR ESTATE ADDRESS ON FILE	0100148656	07/29/2015	\$56.46
		<b>SUBTOTAL</b>		
3674	DOBBIE, SALLY TITUS ADDRESS ON FILE	E100146824	07/29/2015	\$18.11
		<b>SUBTOTAL</b>		
3675	DOBBINS, CHRISTI L ADDRESS ON FILE	0100153125	07/29/2015	\$70.84
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3676	DOBBINS, III, ROY ALLEN ADDRESS ON FILE	E100147274	07/29/2015	\$63.64
			<b>SUBTOTAL</b>	<b>\$63.64</b>
3677	DOBBINS, ROBERT SCOTT ADDRESS ON FILE	0100147148	07/29/2015	\$63.64
			<b>SUBTOTAL</b>	<b>\$63.64</b>
3678	DOBBINS, SHEILA ADDRESS ON FILE	0100151494	07/29/2015	\$33.72
			<b>SUBTOTAL</b>	<b>\$33.72</b>
3679	DOBBS, DEBORAH K ADDRESS ON FILE	0100135940	06/25/2015	\$1,343.91
		0100141482	07/25/2015	\$1,169.71
		0100156433	08/25/2015	\$1,123.92
			<b>SUBTOTAL</b>	<b>\$3,637.54</b>
3680	DOBBS, FLOYD & KITTIE L. ADDRESS ON FILE	0100137209	06/25/2015	\$111.26
		0100148638	07/29/2015	\$23.81
			<b>SUBTOTAL</b>	<b>\$135.07</b>
3681	DOBBS, MARGARET A. ADDRESS ON FILE	0100135955	06/25/2015	\$1,343.92
		0100141501	07/25/2015	\$1,169.71
		0100156446	08/25/2015	\$1,123.92
			<b>SUBTOTAL</b>	<b>\$3,637.55</b>
3682	DODD, CHARLES LORAIN ADDRESS ON FILE	0100152896	07/29/2015	\$29.22
			<b>SUBTOTAL</b>	<b>\$29.22</b>
3683	DODD, JAMES A. ADDRESS ON FILE	0100141751	07/25/2015	\$111.97
			<b>SUBTOTAL</b>	<b>\$111.97</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3684	DODD, NELDA ADDRESS ON FILE	0100151040	07/29/2015	\$47.95
			<b>SUBTOTAL</b>	<b>\$47.95</b>
3685	DODD, ROGER LAVOY ADDRESS ON FILE	0100152894	07/29/2015	\$12.93
			<b>SUBTOTAL</b>	<b>\$12.93</b>
3686	DODDS, SONDR A KAY ADDRESS ON FILE	0100155437	07/29/2015	\$14.18
			<b>SUBTOTAL</b>	<b>\$14.18</b>
3687	DODGE, WINNIE ADDRESS ON FILE	0100147848	07/29/2015	\$60.60
			<b>SUBTOTAL</b>	<b>\$60.60</b>
3688	DODSON, JAMES WILLIAM ADDRESS ON FILE	0100140676	06/25/2015	\$478.38
		0100145795	07/25/2015	\$366.87
		0100159725	08/25/2015	\$245.81
			<b>SUBTOTAL</b>	<b>\$1,091.06</b>
3689	DODSON, JAMES WILLIAM TRUST ADDRESS ON FILE	0100136813	06/25/2015	\$478.39
		0100142285	07/25/2015	\$366.85
		0100157072	08/25/2015	\$245.84
			<b>SUBTOTAL</b>	<b>\$1,091.08</b>
3690	DODSON, VALINDA ADDRESS ON FILE	0100154157	07/29/2015	\$59.25
			<b>SUBTOTAL</b>	<b>\$59.25</b>
3691	DOERGE, WILLIAM A & DOERGE, KAY ADDRESS ON FILE	0100141182	06/25/2015	\$100.50
		0100155896	07/29/2015	\$59.52
		0100160131	08/25/2015	\$119.26
			<b>SUBTOTAL</b>	<b>\$279.28</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3692	DOIRON, GORDON R & DONNETTE M, H/W ADDRESS ON FILE	0100155206	07/29/2015	\$59.10
			<b>SUBTOTAL</b>	<b>\$59.10</b>
3693	DOLAN, KIMBERLY ADDRESS ON FILE	0100145284	07/25/2015	\$120.60
			<b>SUBTOTAL</b>	<b>\$120.60</b>
3694	DOME RESOURCES, INC. ADDRESS ON FILE	0100137653	06/25/2015	\$105.13
		0100143094	07/25/2015	\$123.11
		0100157692	08/25/2015	\$119.22
			<b>SUBTOTAL</b>	<b>\$347.46</b>
3695	DONALDSON, BRENDA GAYE POLLOCK ADDRESS ON FILE	0100154010	07/29/2015	\$70.03
			<b>SUBTOTAL</b>	<b>\$70.03</b>
3696	DONALDSON, DAWN LIFE ESTATE ADDRESS ON FILE	0100151161	07/29/2015	\$11.03
			<b>SUBTOTAL</b>	<b>\$11.03</b>
3697	DONALDSON, ELIZABETH ANNE ADDRESS ON FILE	0100147382	07/29/2015	\$10.29
			<b>SUBTOTAL</b>	<b>\$10.29</b>
3698	DONALDSON, KAY LARUE JONES ADDRESS ON FILE	0100136719	06/25/2015	\$481.81
		0100142205	07/25/2015	\$358.19
		0100156996	08/25/2015	\$467.73
			<b>SUBTOTAL</b>	<b>\$1,307.73</b>
3699	DONALDSON, SHARON TREMBLE ADDRESS ON FILE	0100156197	07/29/2015	\$33.83
			<b>SUBTOTAL</b>	<b>\$33.83</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3700	DONALDSON, WILLIAM ADDRESS ON FILE	0100147383	07/29/2015	\$10.29
			<b>SUBTOTAL</b>	<b>\$10.29</b>
3701	DONALDSON, WILLIAM A. & ADDRESS ON FILE	0100154527	07/29/2015	\$10.87
			<b>SUBTOTAL</b>	<b>\$10.87</b>
3702	DONALDSON, WILLIAM ALLEN ADDRESS ON FILE	0100150861	07/29/2015	\$27.76
			<b>SUBTOTAL</b>	<b>\$27.76</b>
3703	DONNELL, CATHERINE ADDRESS ON FILE	0100136198	06/25/2015	\$5,272.67
		0100141750	07/25/2015	\$2,847.65
		0100156649	08/25/2015	\$2,161.54
			<b>SUBTOTAL</b>	<b>\$10,281.86</b>
3704	DONNELL, JACK WILLIAM ADDRESS ON FILE	0100137162	06/25/2015	\$5,272.66
		0100142611	07/25/2015	\$2,847.65
		0100157323	08/25/2015	\$2,161.54
			<b>SUBTOTAL</b>	<b>\$10,281.85</b>
3705	DONNELL, JOHN T REVOCABLE TRUST ADDRESS ON FILE	0100138397	06/25/2015	\$5,272.77
		0100143722	07/25/2015	\$2,847.75
		0100158177	08/25/2015	\$2,161.62
			<b>SUBTOTAL</b>	<b>\$10,282.14</b>
3706	DONNELL, JOHN T. ADDRESS ON FILE	0100136142	06/25/2015	\$1,570.18
		0100141705	07/25/2015	\$1,001.31
		0100156609	08/25/2015	\$891.30
			<b>SUBTOTAL</b>	<b>\$3,462.79</b>
3707	DONNELL, WILLIAM S. ADDRESS ON FILE	0100136197	06/25/2015	\$6,842.92
		0100141749	07/25/2015	\$3,849.17
		0100156648	08/25/2015	\$3,053.02
			<b>SUBTOTAL</b>	<b>\$13,745.11</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3708	DOOLITTLE III, AUSTIN ADDRESS ON FILE	0100152193	07/29/2015	\$13.37
			<b>SUBTOTAL</b>	<b>\$13.37</b>
3709	DOOLITTLE, JOHN ADDRESS ON FILE	0100152199	07/29/2015	\$13.37
			<b>SUBTOTAL</b>	<b>\$13.37</b>
3710	DOOLITTLE, JUANITA LIFE TENANT ADDRESS ON FILE	0100152191	07/29/2015	\$13.37
			<b>SUBTOTAL</b>	<b>\$13.37</b>
3711	DOOLITTLE, KATHRYN ADDRESS ON FILE	0100149123	07/29/2015	\$34.04
			<b>SUBTOTAL</b>	<b>\$34.04</b>
3712	DOORNBOS, CHARLES F. REV. TR ADDRESS ON FILE	0100140282	06/25/2015	\$661.30
		0100145431	07/25/2015	\$808.34
		0100159415	08/25/2015	\$601.24
			<b>SUBTOTAL</b>	<b>\$2,070.88</b>
3713	DOPSON, PEGGY JO ADDRESS ON FILE	0100140719	06/25/2015	\$212.35
		0100145839	07/25/2015	\$192.60
		0100159758	08/25/2015	\$188.15
			<b>SUBTOTAL</b>	<b>\$593.10</b>
3714	DORAN, MARTA KATHERINE ADDRESS ON FILE	0100139795	06/25/2015	\$116.13
		0100153513	07/29/2015	\$43.13
			<b>SUBTOTAL</b>	<b>\$159.26</b>
3715	DORCHESTER MINERALS OKLAHOMA LP ADDRESS ON FILE	E100149263	07/29/2015	\$81.82
			<b>SUBTOTAL</b>	<b>\$81.82</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3716	DORCHESTER MINERALS, L.P. ADDRESS ON FILE	E100137586	06/25/2015	\$1,076.46
		E100143026	07/25/2015	\$895.64
		E100157637	08/25/2015	\$692.47
		<b>SUBTOTAL</b>		<b>\$2,664.57</b>
3717	DORFMAN, CYNTHIA R. ADDRESS ON FILE	0100136014	06/25/2015	\$100.64
		0100146609	07/29/2015	\$30.66
		<b>SUBTOTAL</b>		<b>\$131.30</b>
3718	DORFMAN, LOUIS ADDRESS ON FILE	0100136012	06/25/2015	\$153.15
		0100141556	07/25/2015	\$153.54
		0100156494	08/25/2015	\$135.28
		<b>SUBTOTAL</b>		<b>\$441.97</b>
3719	DORMAN, BONNIE MARIE ADDRESS ON FILE	0100138211	06/25/2015	\$145.98
		0100143572	07/25/2015	\$115.18
		0100158061	08/25/2015	\$114.12
		<b>SUBTOTAL</b>		<b>\$375.28</b>
3720	DORMAN, PAT ADDRESS ON FILE	0100155666	07/29/2015	\$46.94
		<b>SUBTOTAL</b>		<b>\$46.94</b>
3721	DORN, ALEXANDRA L. ADDRESS ON FILE	0100140258	06/25/2015	\$114.91
		0100154356	07/29/2015	\$24.77
		<b>SUBTOTAL</b>		<b>\$139.68</b>
3722	DORNEY G & A FAMILY LP, A ADDRESS ON FILE	E100138187	06/25/2015	\$14,648.91
		E100143553	07/25/2015	\$15,065.13
		E100158048	08/25/2015	\$14,041.83
		<b>SUBTOTAL</b>		<b>\$43,755.87</b>
3723	DOROUGH, ANGELA ADDRESS ON FILE	0100155949	07/29/2015	\$84.92
		0100160168	08/25/2015	\$118.59
		<b>SUBTOTAL</b>		<b>\$203.51</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3724	DORSETT JR, GENE AUTRY ADDRESS ON FILE	0100150218	07/29/2015	\$41.28
			<b>SUBTOTAL</b>	<b>\$41.28</b>
3725	DORSETT PROPERTIES LP ADDRESS ON FILE	0100153158	07/29/2015	\$78.67
			<b>SUBTOTAL</b>	<b>\$78.67</b>
3726	DORSETT, JAMES & ADDRESS ON FILE	0100153175	07/29/2015	\$53.66
			<b>SUBTOTAL</b>	<b>\$53.66</b>
3727	DORSETT, KATHERINE E ADDRESS ON FILE	0100151875	07/29/2015	\$39.78
			<b>SUBTOTAL</b>	<b>\$39.78</b>
3728	DORSETT, NANCY C ADDRESS ON FILE	E100138149 E100150162	06/25/2015 07/29/2015	\$138.83 \$67.92
			<b>SUBTOTAL</b>	<b>\$206.75</b>
3729	DORSETT, NEWTON W ADDRESS ON FILE	0100144782	07/25/2015	\$110.47
			<b>SUBTOTAL</b>	<b>\$110.47</b>
3730	DORSEY, EULA MAE ESTATE ADDRESS ON FILE	0100139254 0100144481 0100158744	06/25/2015 07/25/2015 08/25/2015	\$249.04 \$223.64 \$230.62
			<b>SUBTOTAL</b>	<b>\$703.30</b>
3731	DORSEY, FREDERICK G TEST TR ADDRESS ON FILE	0100151508	07/29/2015	\$83.28
			<b>SUBTOTAL</b>	<b>\$83.28</b>
3732	DORSEY, JOHN F ADDRESS ON FILE	0100153582	07/29/2015	\$28.94
			<b>SUBTOTAL</b>	<b>\$28.94</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3733	DORSEY, JOYCE BUSBY ADDRESS ON FILE	0100140708	06/25/2015	\$113.50
		0100154841	07/29/2015	\$21.56
		<b>SUBTOTAL</b>		<b>\$135.06</b>
3734	DORTCH, CHANDLER BERRYMAN ADDRESS ON FILE	0100154969	07/29/2015	\$16.89
		<b>SUBTOTAL</b>		<b>\$16.89</b>
3735	DORTON, LOUISE BLATT ADDRESS ON FILE	E100139207	06/25/2015	\$190.09
		E100152406	07/29/2015	\$80.46
		<b>SUBTOTAL</b>		<b>\$270.55</b>
3736	DOSS, HYLE C ADDRESS ON FILE	0100154549	07/29/2015	\$58.82
		<b>SUBTOTAL</b>		<b>\$58.82</b>
3737	DOTSON, SALLIE ANNETTE ADDRESS ON FILE	0100149320	07/29/2015	\$26.46
		<b>SUBTOTAL</b>		<b>\$26.46</b>
3738	DOUBLE EAGLE INVESTMENTS ADDRESS ON FILE	0100138399	06/25/2015	\$257.22
		0100143724	07/25/2015	\$215.70
		0100158179	08/25/2015	\$186.76
		<b>SUBTOTAL</b>		<b>\$659.68</b>
3739	DOUBLE L RANCH PARTNERSHIP ADDRESS ON FILE	0100149877	07/29/2015	\$88.89
		<b>SUBTOTAL</b>		<b>\$88.89</b>
3740	DOUBLE M ANCHOR & RENTAL LLC PO BOX 3311 LONGVIEW, TX 75606-3311	0002000316150	07/29/2015	\$3,500.00
		<b>SUBTOTAL</b>		<b>\$3,500.00</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3741	DOUBLE R SERVICE CO, INC. 46953 S COUNTY ROAD 267 RINGWOOD, OK 73768-2800	0002000315590	06/24/2015	\$190.00
		0002000315705	07/01/2015	\$431.80
		0002000315805	07/08/2015	\$581.00
		0002000316018	07/22/2015	\$190.00
		0002000316674	09/01/2015	\$190.00
			<b>SUBTOTAL</b>	
3742	DOUBLE S RESOURCES LLC ADDRESS ON FILE	0100153723	07/29/2015	\$93.20
			<b>SUBTOTAL</b>	<b>\$93.20</b>
3743	DOUCETTE, RUTH ADDRESS ON FILE	0100154748	07/29/2015	\$13.53
			<b>SUBTOTAL</b>	<b>\$13.53</b>
3744	DOUGA JR, JOHN ADDRESS ON FILE	0100153640	07/29/2015	\$64.89
			<b>SUBTOTAL</b>	<b>\$64.89</b>
3745	DOUGA, JOHN AND ANITA ADDRESS ON FILE	0100153639	07/29/2015	\$62.19
			<b>SUBTOTAL</b>	<b>\$62.19</b>
3746	DOUGHER, LOUISE TROUTMAN ESTATE ADDRESS ON FILE	0100138751	06/25/2015	\$355.04
		0100144037	07/25/2015	\$338.82
		0100158419	08/25/2015	\$310.65
			<b>SUBTOTAL</b>	<b>\$1,004.51</b>
3747	DOUGHERTY JR, ROBERT P ADDRESS ON FILE	0100139016	06/25/2015	\$106.04
		0100151887	07/29/2015	\$20.55
			<b>SUBTOTAL</b>	<b>\$126.59</b>
3748	DOUGHERTY, KENNETH P ADDRESS ON FILE	0100139017	06/25/2015	\$106.04
		0100151888	07/29/2015	\$20.55
			<b>SUBTOTAL</b>	<b>\$126.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3749	DOUGHERTY, THOMAS K ADDRESS ON FILE	0100139015	06/25/2015	\$106.04
		0100151886	07/29/2015	\$20.55
		<b>SUBTOTAL</b>		<b>\$126.59</b>
3750	DOUGLAS, DOROTHY WALLS ADDRESS ON FILE	0100149083	07/29/2015	\$19.83
		<b>SUBTOTAL</b>		<b>\$19.83</b>
3751	DOUGLAS, MARY ELIZABETH THAMES ADDRESS ON FILE	0100152153	07/29/2015	\$38.59
		<b>SUBTOTAL</b>		<b>\$38.59</b>
3752	DOUGLASS, RAMONA CHEELY ADDRESS ON FILE	0100140497	06/25/2015	\$266.62
		0100145626	07/25/2015	\$266.91
		0100159590	08/25/2015	\$266.63
		<b>SUBTOTAL</b>		<b>\$800.16</b>
3753	DOUGLASS, WILLIAM B., JR. 1022 EAST 100 SOUTH LOGAN, UT 84321	0000001200731	06/17/2015	\$266.09
		0000001200829	07/22/2015	\$265.99
		0000001200935	08/12/2015	\$266.04
		0000001201056	09/01/2015	\$266.02
		<b>SUBTOTAL</b>		<b>\$1,064.14</b>
3754	DOVER, SHARON LEA MARTIN ADDRESS ON FILE	0100151347	07/29/2015	\$99.98
		<b>SUBTOTAL</b>		<b>\$99.98</b>
3755	DOWD, DEBORAH ADDRESS ON FILE	0100150272	07/29/2015	\$11.52
		<b>SUBTOTAL</b>		<b>\$11.52</b>
3756	DOWD, SHARON FAMILY TRUST ADDRESS ON FILE	0100152073	07/29/2015	\$97.06
		<b>SUBTOTAL</b>		<b>\$97.06</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3757	DOWDEN, DOROTHY M ADDRESS ON FILE	0100155442	07/29/2015	\$49.69
			<b>SUBTOTAL</b>	<b>\$49.69</b>
3758	DOWDEN, JERRI GAY ADDRESS ON FILE	0100149614	07/29/2015	\$19.58
			<b>SUBTOTAL</b>	<b>\$19.58</b>
3759	DOWDEN, JO ANNE SMITH TRUST ADDRESS ON FILE	0100155484 0100159939	07/29/2015 08/25/2015	\$61.64 \$130.00
			<b>SUBTOTAL</b>	<b>\$191.64</b>
3760	DOWDEN, LINDA L ADDRESS ON FILE	0100146216 0100160060	07/25/2015 08/25/2015	\$802.54 \$1,953.49
			<b>SUBTOTAL</b>	<b>\$2,756.03</b>
3761	DOWDEN, PATSY A ADDRESS ON FILE	0100141306 0100156111	06/25/2015 07/29/2015	\$100.01 \$85.88
			<b>SUBTOTAL</b>	<b>\$185.89</b>
3762	DOWDEN, RANDALL K ADDRESS ON FILE	0100154117	07/29/2015	\$19.96
			<b>SUBTOTAL</b>	<b>\$19.96</b>
3763	DOWDEN, REUBE JEAN ADDRESS ON FILE	0100148769	07/29/2015	\$20.39
			<b>SUBTOTAL</b>	<b>\$20.39</b>
3764	DOWDY, MARY COULTER RESID. TR ADDRESS ON FILE	0100148155	07/29/2015	\$21.51
			<b>SUBTOTAL</b>	<b>\$21.51</b>
3765	DOWDY, SANDRA ALLEN ADDRESS ON FILE	0100155895	07/29/2015	\$12.14
			<b>SUBTOTAL</b>	<b>\$12.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3766	DOWNES, DALE & JULIE ADDRESS ON FILE	0100147957	07/29/2015	\$78.34
			<b>SUBTOTAL</b>	<b>\$78.34</b>
3767	DOWNIN'S ENGINE ACCESSORIES LLC PO BOX 3004 CYPRESS, TX 77410-3004	0002000315662 0002000316284 0002000316390	06/24/2015 08/05/2015 08/12/2015	\$11.37 \$769.54 \$1,569.24
			<b>SUBTOTAL</b>	<b>\$2,350.15</b>
3768	DOWNS, DAMON ADDRESS ON FILE	0100138918 0100144200 0100158528	06/25/2015 07/25/2015 08/25/2015	\$377.85 \$333.49 \$371.48
			<b>SUBTOTAL</b>	<b>\$1,082.82</b>
3769	DOWNS, EFFIE GLADNEY ADDRESS ON FILE	0100140700 0100145815 0100159742	06/25/2015 07/25/2015 08/25/2015	\$114.54 \$136.58 \$153.25
			<b>SUBTOTAL</b>	<b>\$404.37</b>
3770	DOWNS, ELIZABETH MARIE ADDRESS ON FILE	E100138800 E100151429	06/25/2015 07/29/2015	\$115.36 \$14.75
			<b>SUBTOTAL</b>	<b>\$130.11</b>
3771	DOWNS, GWENDYLIN ADDRESS ON FILE	0100152159	07/29/2015	\$18.39
			<b>SUBTOTAL</b>	<b>\$18.39</b>
3772	DOWNS, JAN E NASH ADDRESS ON FILE	E100138798 E100151427	06/25/2015 07/29/2015	\$115.37 \$14.75
			<b>SUBTOTAL</b>	<b>\$130.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3773	DOWNS, JAN NELSON ADDRESS ON FILE	E100137744	06/25/2015	\$158.19
		E100143166	07/25/2015	\$139.62
		E100157757	08/25/2015	\$155.53
		<b>SUBTOTAL</b>		<b>\$453.34</b>
3774	DOWNS, MARY AMELIA ADDRESS ON FILE	E100138799	06/25/2015	\$115.37
		E100151428	07/29/2015	\$14.75
		<b>SUBTOTAL</b>		<b>\$130.12</b>
3775	DOWNS, NICOLE ADDRESS ON FILE	0100154978	07/29/2015	\$14.43
		<b>SUBTOTAL</b>		<b>\$14.43</b>
3776	DOX, MOLLIE PARTIN ADDRESS ON FILE	0100154277	07/29/2015	\$30.31
		<b>SUBTOTAL</b>		<b>\$30.31</b>
3777	DOYCO INC ADDRESS ON FILE	E100146519	07/29/2015	\$88.00
		<b>SUBTOTAL</b>		<b>\$88.00</b>
3778	DOYLE, BENJAMIN ALAN ADDRESS ON FILE	0100150957	07/29/2015	\$78.93
		<b>SUBTOTAL</b>		<b>\$78.93</b>
3779	DOYLE, BROOKE ADDRESS ON FILE	0100151289	07/29/2015	\$78.93
		<b>SUBTOTAL</b>		<b>\$78.93</b>
3780	DOYLE, GLENDA BETH ADDRESS ON FILE	0100152806	07/29/2015	\$78.92
		<b>SUBTOTAL</b>		<b>\$78.92</b>
3781	DOZE, ROBERT L ADDRESS ON FILE	0100138087	06/25/2015	\$39.63
		0100150020	07/29/2015	\$13.57
		<b>SUBTOTAL</b>		<b>\$53.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3782	DOZIER, KATHRYN SUE ADDRESS ON FILE	0100138715	06/25/2015	\$334.69
		0100144004	07/25/2015	\$320.54
		0100158390	08/25/2015	\$243.20
		<b>SUBTOTAL</b>		<b>\$898.43</b>
<hr/>				
3783	DR SWAB SERVICE LLC PO BOX 2286 ELK CITY, OK 73648	0002000316669	09/01/2015	\$15,455.00
		<b>SUBTOTAL</b>		<b>\$15,455.00</b>
<hr/>				
3784	DRAGO, DINAH R ADDRESS ON FILE	0100138777	06/25/2015	\$1,029.78
		0100144068	07/25/2015	\$1,080.72
		0100158438	08/25/2015	\$1,058.98
		<b>SUBTOTAL</b>		<b>\$3,169.48</b>
<hr/>				
3785	DRAKE, KATHRYN LEWIS ADDRESS ON FILE	E100151633	07/29/2015	\$30.81
		<b>SUBTOTAL</b>		<b>\$30.81</b>
<hr/>				
3786	DRAKE, ROBERT ADDRESS ON FILE	0100155240	07/29/2015	\$23.31
		<b>SUBTOTAL</b>		<b>\$23.31</b>
<hr/>				
3787	DRC PETROLEUM LTD ADDRESS ON FILE	0100153224	07/29/2015	\$22.52
		<b>SUBTOTAL</b>		<b>\$22.52</b>
<hr/>				
3788	DREI INC ADDRESS ON FILE	E100140523	06/25/2015	\$592.97
		E100145654	07/25/2015	\$576.70
		E100159613	08/25/2015	\$624.29
		<b>SUBTOTAL</b>		<b>\$1,793.96</b>
<hr/>				
3789	DRENNAN, THOMAS DANNO ADDRESS ON FILE	0100153644	07/29/2015	\$91.44
		<b>SUBTOTAL</b>		<b>\$91.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3790	DREWERY, PEGGY ADDRESS ON FILE	0100145029	07/25/2015	\$129.87
			<b>SUBTOTAL</b>	<b>\$129.87</b>
3791	DREYER, CATHY ADDRESS ON FILE	0100151624	07/29/2015	\$38.00
			<b>SUBTOTAL</b>	<b>\$38.00</b>
3792	DRIGGERS, IDA ELLEN ADDRESS ON FILE	0100152606	07/29/2015	\$74.00
			<b>SUBTOTAL</b>	<b>\$74.00</b>
3793	DRILLING, JACQUELINE R ADDRESS ON FILE	0100150636	07/29/2015	\$40.90
			<b>SUBTOTAL</b>	<b>\$40.90</b>
3794	DRILLING, KATHLEEN A ADDRESS ON FILE	0100150635	07/29/2015	\$30.96
			<b>SUBTOTAL</b>	<b>\$30.96</b>
3795	DRISCOLL, CAROLYN R ADDRESS ON FILE	0100152376	07/29/2015	\$22.41
			<b>SUBTOTAL</b>	<b>\$22.41</b>
3796	DRISKILL, KATHRYNE NELL ADDRESS ON FILE	0100152348	07/29/2015	\$69.52
			<b>SUBTOTAL</b>	<b>\$69.52</b>
3797	DRIVER, SANDRA MATTHEWS ADDRESS ON FILE	0100155367	07/29/2015	\$59.54
			<b>SUBTOTAL</b>	<b>\$59.54</b>
3798	DRIVER, SHIRLEY ADDRESS ON FILE	0100150966	07/29/2015	\$66.77
			<b>SUBTOTAL</b>	<b>\$66.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3799	DROSS, MARIAN W ADDRESS ON FILE	E100153724	07/29/2015	\$62.98
			<b>SUBTOTAL</b>	<b>\$62.98</b>
3800	DRUMGOOLE, EDWARD ADDRESS ON FILE	0100150661	07/29/2015	\$59.98
			<b>SUBTOTAL</b>	<b>\$59.98</b>
3801	DRUMMOND, ANITA WHITAKER ADDRESS ON FILE	0100155363	07/29/2015	\$22.33
			<b>SUBTOTAL</b>	<b>\$22.33</b>
3802	DRY, ROBERT DEWAYNE ADDRESS ON FILE	0100154115	07/29/2015	\$58.19
			<b>SUBTOTAL</b>	<b>\$58.19</b>
3803	DUBAN, BROOKS FITZPATRICK ADDRESS ON FILE	0100138823	06/25/2015	\$158.27
		0100144116	07/25/2015	\$156.63
		0100158466	08/25/2015	\$164.52
			<b>SUBTOTAL</b>	<b>\$479.42</b>
3804	DUBOIS III, ROBERT F ADDRESS ON FILE	0100150645	07/29/2015	\$66.17
			<b>SUBTOTAL</b>	<b>\$66.17</b>
3805	DUCKLOW, CHERLYN N ADDRESS ON FILE	0100138657	06/25/2015	\$109.50
		0100151117	07/29/2015	\$22.43
			<b>SUBTOTAL</b>	<b>\$131.93</b>
3806	DUDLEY, CARRIE TUCKER ODEN ADDRESS ON FILE	0100153958	07/29/2015	\$35.91
			<b>SUBTOTAL</b>	<b>\$35.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3807	DUDLEY, LORI RUTH HEFLEY ADDRESS ON FILE	0100140114	06/25/2015	\$377.24
		0100145275	07/25/2015	\$513.38
		0100159295	08/25/2015	\$345.70
		<b>SUBTOTAL</b>		
<hr/>				
3808	DUFFIE, LYNDA C. ADDRESS ON FILE	0100147106	07/29/2015	\$55.95
		<b>SUBTOTAL</b>		
<hr/>				
3809	DUGAS, BETTY JO FORREST ADDRESS ON FILE	0100155772	07/29/2015	\$39.48
		<b>SUBTOTAL</b>		
<hr/>				
3810	DUGAS, BRISCO F ADDRESS ON FILE	0100155915	07/29/2015	\$19.68
		<b>SUBTOTAL</b>		
<hr/>				
3811	DUHON, BRAD R ADDRESS ON FILE	0100152853	07/29/2015	\$44.87
		<b>SUBTOTAL</b>		
<hr/>				
3812	DUHON, DONNA LYNN ADDRESS ON FILE	0100141354	06/25/2015	\$150.24
		0100146421	07/25/2015	\$128.01
		0100160301	08/25/2015	\$120.81
		<b>SUBTOTAL</b>		
<hr/>				
3813	DUKE, CHARLES W ADDRESS ON FILE	0100138783	06/25/2015	\$110.11
		0100144076	07/25/2015	\$108.88
		0100158443	08/25/2015	\$116.53
		<b>SUBTOTAL</b>		
<hr/>				
3814	DUKE, CHARLOTTE A ADDRESS ON FILE	E100143965	07/25/2015	\$157.67
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3815	DUKE, DONALD LEE D/B/A FLOW MEASUREMENT AND CONTROLS 267 LAKE HARRIS CIRCLE STE 104 WHITE OAK, TX 75693			
		0002000315506	06/17/2015	\$1,594.14
		0002000315649	06/24/2015	\$1,331.52
		0002000316267	08/05/2015	\$3,448.94
		0002000316380	08/12/2015	\$398.17
		0002000316485	08/19/2015	\$196.52
		0002000316736	09/01/2015	\$178.62
		<b>SUBTOTAL</b>	<b>\$7,147.91</b>	
3816	DUKE, THOMAS LYNN ADDRESS ON FILE			
		0100143976	07/25/2015	\$157.67
		<b>SUBTOTAL</b>	<b>\$157.67</b>	
3817	DUKES, BEVARD L ADDRESS ON FILE			
		0100139740	06/25/2015	\$131.74
		0100153387	07/29/2015	\$39.01
		<b>SUBTOTAL</b>	<b>\$170.75</b>	
3818	DUKES, GARLAND ADDRESS ON FILE			
		0100139741	06/25/2015	\$131.74
		0100153388	07/29/2015	\$39.01
		<b>SUBTOTAL</b>	<b>\$170.75</b>	
3819	DUKES, MARY DIANE Z ADDRESS ON FILE			
		0100138012	06/25/2015	\$932.50
		0100143414	07/25/2015	\$854.62
		0100157940	08/25/2015	\$975.36
		<b>SUBTOTAL</b>	<b>\$2,762.48</b>	
3820	DUKES, NELDA L ADDRESS ON FILE			
		0100139742	06/25/2015	\$124.12
		0100144915	07/25/2015	\$117.00
		0100159037	08/25/2015	\$113.41
		<b>SUBTOTAL</b>	<b>\$354.53</b>	
3821	DULANEY, LYN SMITH ADDRESS ON FILE			
		E100138610	06/25/2015	\$170.30
		E100143911	07/25/2015	\$139.07
		E100158330	08/25/2015	\$140.55
		<b>SUBTOTAL</b>	<b>\$449.92</b>	



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3822	DULANY, DARYL GLEN ADDRESS ON FILE	0100155547	07/29/2015	\$95.43
			<b>SUBTOTAL</b>	<b>\$95.43</b>
3823	DUMAS, MICHAEL SCOTT ADDRESS ON FILE	0100143493	07/25/2015	\$116.08
			<b>SUBTOTAL</b>	<b>\$116.08</b>
3824	DUNAWAY, BETTY A ADDRESS ON FILE	E100139760 E100144932 E100159047	06/25/2015 07/25/2015 08/25/2015	\$108.17 \$107.27 \$114.28
			<b>SUBTOTAL</b>	<b>\$329.72</b>
3825	DUNBAR INVESTMENT CORP ADDRESS ON FILE	0100137157 0100148555	06/25/2015 07/29/2015	\$111.51 \$89.61
			<b>SUBTOTAL</b>	<b>\$201.12</b>
3826	DUNBAR, JAMES RONALD ADDRESS ON FILE	0100136194 0100141746 0100156645	06/25/2015 07/25/2015 08/25/2015	\$1,162.80 \$845.91 \$559.72
			<b>SUBTOTAL</b>	<b>\$2,568.43</b>
3827	DUNCAN CEMETERY TRUST FUND ADDRESS ON FILE	0100148232	07/29/2015	\$83.31
			<b>SUBTOTAL</b>	<b>\$83.31</b>
3828	DUNCAN OIL PROPERTIES, INC ADDRESS ON FILE	0100142186	07/25/2015	\$108.24
			<b>SUBTOTAL</b>	<b>\$108.24</b>
3829	DUNCAN, BOBBY REX ADDRESS ON FILE	0100146822	07/29/2015	\$53.35
			<b>SUBTOTAL</b>	<b>\$53.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3830	DUNCAN, BRENDA SELENE ADDRESS ON FILE	0100150910	07/29/2015	\$14.79
			<b>SUBTOTAL</b>	<b>\$14.79</b>
3831	DUNCAN, CAROLYN C ADDRESS ON FILE	0100138342 0100150602	06/25/2015 07/29/2015	\$127.52 \$56.09
			<b>SUBTOTAL</b>	<b>\$183.61</b>
3832	DUNCAN, HIRAM ADDRESS ON FILE	0100140930 0100155228	06/25/2015 07/29/2015	\$129.31 \$66.32
			<b>SUBTOTAL</b>	<b>\$195.63</b>
3833	DUNCAN, J O & MRS D, JT ADDRESS ON FILE	0100150392	07/29/2015	\$54.95
			<b>SUBTOTAL</b>	<b>\$54.95</b>
3834	DUNCAN, JERRY NELL ADDRESS ON FILE	0100148408	07/29/2015	\$11.50
			<b>SUBTOTAL</b>	<b>\$11.50</b>
3835	DUNCAN, JR., VINCENT JOSEPH ADDRESS ON FILE	0100146561	07/29/2015	\$22.06
			<b>SUBTOTAL</b>	<b>\$22.06</b>
3836	DUNCAN, LUCY CAROLYN SNEED ADDRESS ON FILE	0100151733	07/29/2015	\$58.30
			<b>SUBTOTAL</b>	<b>\$58.30</b>
3837	DUNCAN, MARY E STRIPLING ADDRESS ON FILE	0100138017 0100149924	06/25/2015 07/29/2015	\$102.97 \$38.43
			<b>SUBTOTAL</b>	<b>\$141.40</b>
3838	DUNCAN, SAMUEL NATHAN ADDRESS ON FILE	0100146821	07/29/2015	\$53.36
			<b>SUBTOTAL</b>	<b>\$53.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3839	DUNCAN, SANDRA BOASE ADDRESS ON FILE	0100136408	06/25/2015	\$498.74
		0100141947	07/25/2015	\$476.12
		0100156790	08/25/2015	\$548.15
		<b>SUBTOTAL</b>		<b>\$1,523.01</b>
3840	DUNCAN, VIRGINIA M ADDRESS ON FILE	0100141288	06/25/2015	\$382.09
		0100146371	07/25/2015	\$402.81
		0100160236	08/25/2015	\$350.09
		<b>SUBTOTAL</b>		<b>\$1,134.99</b>
3841	DUNCAN, WALTER ET AL ADDRESS ON FILE	0100147812	07/29/2015	\$96.76
		<b>SUBTOTAL</b>		<b>\$96.76</b>
3842	DUNHAM, DAVID MARION ESTATE ADDRESS ON FILE	0100138749	06/25/2015	\$118.07
		0100151302	07/29/2015	\$58.09
		<b>SUBTOTAL</b>		<b>\$176.16</b>
3843	DUNHAM, JON DANIEL ADDRESS ON FILE	0100143298	07/25/2015	\$102.49
		<b>SUBTOTAL</b>		<b>\$102.49</b>
3844	DUNHAM, KENNETH STEPHEN ADDRESS ON FILE	0100143297	07/25/2015	\$102.51
		<b>SUBTOTAL</b>		<b>\$102.51</b>
3845	DUNHAM, MARK DOUGLAS ADDRESS ON FILE	0100143299	07/25/2015	\$102.50
		<b>SUBTOTAL</b>		<b>\$102.50</b>
3846	DUNHAM, NARA ADDRESS ON FILE	0100143275	07/25/2015	\$107.65
		<b>SUBTOTAL</b>		<b>\$107.65</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3847	DUNKERLEY, NANCY K ADDRESS ON FILE	0100143945	07/25/2015	\$229.64
			<b>SUBTOTAL</b>	<b>\$229.64</b>
3848	DUNKIN, ANN S. ADDRESS ON FILE	0100146944	07/29/2015	\$14.97
			<b>SUBTOTAL</b>	<b>\$14.97</b>
3849	DUNKLIN, ADRIAN S. ADDRESS ON FILE	0100137246 0100148695	06/25/2015 07/29/2015	\$110.11 \$44.39
			<b>SUBTOTAL</b>	<b>\$154.50</b>
3850	DUNKLIN, STANLEY JOE ADDRESS ON FILE	0100155579	07/29/2015	\$17.19
			<b>SUBTOTAL</b>	<b>\$17.19</b>
3851	DUNKLIN, STEVE H ADDRESS ON FILE	0100148694	07/29/2015	\$55.78
			<b>SUBTOTAL</b>	<b>\$55.78</b>
3852	DUNKLIN, TOM FRANK ADDRESS ON FILE	0100149118	07/29/2015	\$76.10
			<b>SUBTOTAL</b>	<b>\$76.10</b>
3853	DUNKS, EDWARD G ADDRESS ON FILE	0100151923	07/29/2015	\$49.86
			<b>SUBTOTAL</b>	<b>\$49.86</b>
3854	DUNLAP, LORENA DODSON FURRH ADDRESS ON FILE	0100140371 0100145520 0100159493	06/25/2015 07/25/2015 08/25/2015	\$215.58 \$166.26 \$155.16
			<b>SUBTOTAL</b>	<b>\$537.00</b>
3855	DUNLOP, PATRICIA GAYLE ADDRESS ON FILE	0100144340	07/25/2015	\$101.16
			<b>SUBTOTAL</b>	<b>\$101.16</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3856	DUNN, DANNY G ADDRESS ON FILE	0100156086	07/29/2015	\$36.43
			<b>SUBTOTAL</b>	<b>\$36.43</b>
3857	DUNN, DEAN ALEXANDER ADDRESS ON FILE	0100155529	07/29/2015	\$26.33
			<b>SUBTOTAL</b>	<b>\$26.33</b>
3858	DUNN, JIMMIE JOHN ADDRESS ON FILE	0100155639	07/29/2015	\$39.52
			<b>SUBTOTAL</b>	<b>\$39.52</b>
3859	DUNN, JIMMY ADDRESS ON FILE	0100147284	07/29/2015	\$46.85
			<b>SUBTOTAL</b>	<b>\$46.85</b>
3860	DUNN, JR., SILAS K.E. ADDRESS ON FILE	0100140328 0100154444	06/25/2015 07/29/2015	\$120.53 \$51.35
			<b>SUBTOTAL</b>	<b>\$171.88</b>
3861	DUNN, NORMA & DUNN, JOSEPH ADDRESS ON FILE	0100144727	07/25/2015	\$124.10
			<b>SUBTOTAL</b>	<b>\$124.10</b>
3862	DUNN, PEYTON REVOCABLE TRUST ADDRESS ON FILE	0100139753 0100153423	06/25/2015 07/29/2015	\$115.11 \$39.70
			<b>SUBTOTAL</b>	<b>\$154.81</b>
3863	DUNN, WILLIAM CARL ADDRESS ON FILE	0100140329 0100145477 0100159456	06/25/2015 07/25/2015 08/25/2015	\$54.12 \$51.33 \$84.26
			<b>SUBTOTAL</b>	<b>\$189.71</b>
3864	DUNNAVANT, BETSY ROSS ADDRESS ON FILE	E100146743	07/29/2015	\$49.52
			<b>SUBTOTAL</b>	<b>\$49.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3865	DUOLINE TECHNOLOGIES LP PO BOX 677241 DALLAS, TX 75267-7241	0002000315463 Y_2015-09-10	06/17/2015 09/10/2015	\$490.65 \$8,749.27
			<b>SUBTOTAL</b>	<b>\$9,239.92</b>
3866	DUPONT, DORA LEA CHILDREN'S ADDRESS ON FILE	E100139766 E100144938	06/25/2015 07/25/2015	\$7,675.35 \$2,298.84
			<b>SUBTOTAL</b>	<b>\$9,974.19</b>
3867	DUPRIEST LIMITED ADDRESS ON FILE	0100146582	07/29/2015	\$26.19
			<b>SUBTOTAL</b>	<b>\$26.19</b>
3868	DUPRIEST, KEITH A ADDRESS ON FILE	0100152586	07/29/2015	\$18.42
			<b>SUBTOTAL</b>	<b>\$18.42</b>
3869	DUPRIEST, LARRY D ADDRESS ON FILE	0100152585	07/29/2015	\$18.42
			<b>SUBTOTAL</b>	<b>\$18.42</b>
3870	DUPUY, VIRGINIA HYDE ADDRESS ON FILE	0100152082	07/29/2015	\$27.61
			<b>SUBTOTAL</b>	<b>\$27.61</b>
3871	DURAN, ALTON DAN ADDRESS ON FILE	E100152563	07/29/2015	\$68.62
			<b>SUBTOTAL</b>	<b>\$68.62</b>
3872	DURAN, CHARLES MICHAEL ADDRESS ON FILE	0100154984	07/29/2015	\$66.75
			<b>SUBTOTAL</b>	<b>\$66.75</b>
3873	DURAN, CHARLES TRUST ADDRESS ON FILE	0100146056	07/25/2015	\$107.12
			<b>SUBTOTAL</b>	<b>\$107.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3874	DURAN, CHRISTI JEAN ADDRESS ON FILE	0100154986	07/29/2015	\$27.14
			<b>SUBTOTAL</b>	<b>\$27.14</b>
3875	DURAN, DOYLE ADDRESS ON FILE	0100145197	07/25/2015	\$170.66
			<b>SUBTOTAL</b>	<b>\$170.66</b>
3876	DURAN, DOYLE J ADDRESS ON FILE	0100155945	07/29/2015	\$84.42
			<b>SUBTOTAL</b>	<b>\$84.42</b>
3877	DURAN, JACK ADDRESS ON FILE	0100146055	07/25/2015	\$107.96
			<b>SUBTOTAL</b>	<b>\$107.96</b>
3878	DURAN, JAMES M BUSTER ADDRESS ON FILE	0100141212	06/25/2015	\$105.95
		0100146303	07/25/2015	\$101.34
		0100160163	08/25/2015	\$174.97
			<b>SUBTOTAL</b>	<b>\$382.26</b>
3879	DURAN, JOE FRANKLIN ADDRESS ON FILE	0100146060	07/25/2015	\$110.38
		0100159914	08/25/2015	\$145.84
			<b>SUBTOTAL</b>	<b>\$256.22</b>
3880	DURAN, JOHN L ADDRESS ON FILE	0100141037	06/25/2015	\$124.38
		0100146134	07/25/2015	\$156.18
		0100159979	08/25/2015	\$146.55
			<b>SUBTOTAL</b>	<b>\$427.11</b>
3881	DURAN, JOSEPH SCOTT ADDRESS ON FILE	0100155814	07/29/2015	\$67.75
			<b>SUBTOTAL</b>	<b>\$67.75</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3882	DURAN, TROY NEILL ADDRESS ON FILE	0100151581	07/29/2015	\$67.75
			<b>SUBTOTAL</b>	<b>\$67.75</b>
3883	DURAN, WILLIAM PATRICK ADDRESS ON FILE	0100154987	07/29/2015	\$27.14
			<b>SUBTOTAL</b>	<b>\$27.14</b>
3884	DURANGO PRODUCTION CORPORATION ADDRESS ON FILE	0100140527	06/25/2015	\$570.83
		0100145658	07/25/2015	\$462.30
		0100159617	08/25/2015	\$966.06
			<b>SUBTOTAL</b>	<b>\$1,999.19</b>
3885	DURARD, JOLYN TRUST SHARE ADDRESS ON FILE	0100156313	07/29/2015	\$24.60
			<b>SUBTOTAL</b>	<b>\$24.60</b>
3886	DURDEN, DEBRA RUTH ADDRESS ON FILE	0100138206	06/25/2015	\$119.30
		0100150281	07/29/2015	\$42.08
			<b>SUBTOTAL</b>	<b>\$161.38</b>
3887	DURHAM, MARGARET CHEEK ADDRESS ON FILE	0100141260	06/25/2015	\$188.75
		0100156052	07/29/2015	\$82.56
			<b>SUBTOTAL</b>	<b>\$271.31</b>
3888	DURMASKIN, JULIE ANN ADDRESS ON FILE	0100142986	07/25/2015	\$148.23
			<b>SUBTOTAL</b>	<b>\$148.23</b>
3889	DURRETT, HELEN ADDRESS ON FILE	0100136270	06/25/2015	\$977.06
		0100141837	07/25/2015	\$886.68
		0100156705	08/25/2015	\$968.70
			<b>SUBTOTAL</b>	<b>\$2,832.44</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3890	DURRETT, HELEN WOODS ADDRESS ON FILE	0100156020	07/29/2015	\$10.73
			<b>SUBTOTAL</b>	<b>\$10.73</b>
3891	DURY, JANE HOUSTON LIVING TRUST ADDRESS ON FILE	E100153834	07/29/2015	\$22.61
			<b>SUBTOTAL</b>	<b>\$22.61</b>
3892	DUWEL, BARBARA JEAN ADDRESS ON FILE	0100146820	07/29/2015	\$20.79
			<b>SUBTOTAL</b>	<b>\$20.79</b>
3893	DYE, BETTY R LIVING TRUST ADDRESS ON FILE	0100144682	07/25/2015	\$117.69
			<b>SUBTOTAL</b>	<b>\$117.69</b>
3894	DYER, EDWIN H JR ADDRESS ON FILE	0100154389	07/29/2015	\$38.47
			<b>SUBTOTAL</b>	<b>\$38.47</b>
3895	DYES, CARL F ADDRESS ON FILE	0100140049	06/25/2015	\$184.95
		0100145217	07/25/2015	\$182.02
		0100159246	08/25/2015	\$189.74
			<b>SUBTOTAL</b>	<b>\$556.71</b>
3896	DYESS, BETTY MCGUIRE OLMSTEAD ADDRESS ON FILE	0100136966	06/25/2015	\$1,603.34
		0100142434	07/25/2015	\$1,026.28
		0100157195	08/25/2015	\$1,129.24
			<b>SUBTOTAL</b>	<b>\$3,758.86</b>
3897	DYESS, DEBORAH J ADDRESS ON FILE	0100150687	07/29/2015	\$30.25
			<b>SUBTOTAL</b>	<b>\$30.25</b>
3898	DYKES, INEZ WINDHAM ADDRESS ON FILE	E100146819	07/29/2015	\$82.32
			<b>SUBTOTAL</b>	<b>\$82.32</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3899	DYKES, R. P. ADDRESS ON FILE	0100137345	06/25/2015	\$119.17
		0100148845	07/29/2015	\$40.83
			<b>SUBTOTAL</b>	<b>\$160.00</b>
3900	E G ENERGY LLC ADDRESS ON FILE	0100144590	07/25/2015	\$109.13
			<b>SUBTOTAL</b>	<b>\$109.13</b>
3901	E J KUNKEL ROYALTY LLC ADDRESS ON FILE	0100152929	07/29/2015	\$21.45
			<b>SUBTOTAL</b>	<b>\$21.45</b>
3902	E L FARMER & CO PO BOX 3512 ODESSA, TX 79760	P_2015-06-17	06/17/2015	\$660.00
			<b>SUBTOTAL</b>	<b>\$660.00</b>
3903	E-TEX INVESTMENTS INC ADDRESS ON FILE	0100136627	06/25/2015	\$269.33
		0100142124	07/25/2015	\$182.60
		0100156927	08/25/2015	\$113.62
			<b>SUBTOTAL</b>	<b>\$565.55</b>
3904	E-TEX PRODUCTION CO. ADDRESS ON FILE	0100145863	07/25/2015	\$104.71
			<b>SUBTOTAL</b>	<b>\$104.71</b>
3905	EADS, ETHELYN MAI COLEMAN ADDRESS ON FILE	0100137683	06/25/2015	\$2,266.83
		0100143117	07/25/2015	\$2,010.55
		0100157714	08/25/2015	\$2,382.84
			<b>SUBTOTAL</b>	<b>\$6,660.22</b>
3906	EAGAN, KENNETH ADDRESS ON FILE	0100144577	07/25/2015	\$103.33
			<b>SUBTOTAL</b>	<b>\$103.33</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3907	EAGLE MINERALS LP ADDRESS ON FILE	0100148913	07/29/2015	\$36.88
			<b>SUBTOTAL</b>	<b>\$36.88</b>
3908	EAGLE ROCK MID-CONTINENT ADDRESS ON FILE	0100139713	06/25/2015	\$198.49
		0100144890	07/25/2015	\$266.80
		0100159019	08/25/2015	\$288.88
			<b>SUBTOTAL</b>	<b>\$754.17</b>
3909	EAGLETON MINERALS LTD ADDRESS ON FILE	0100139420	06/25/2015	\$1,975.43
		0100144631	07/25/2015	\$1,655.90
		0100158850	08/25/2015	\$1,213.84
			<b>SUBTOTAL</b>	<b>\$4,845.17</b>
3910	EAGLETON, SHERYL ADDRESS ON FILE	E100150263	07/29/2015	\$40.08
			<b>SUBTOTAL</b>	<b>\$40.08</b>
3911	EAH ASSETS LLC ADDRESS ON FILE	0100141413	06/25/2015	\$1,750.78
		0100146486	07/25/2015	\$1,771.16
		0100160357	08/25/2015	\$1,877.94
			<b>SUBTOTAL</b>	<b>\$5,399.88</b>
3912	EAKIN, BRADLEY T ADDRESS ON FILE	0100138406	06/25/2015	\$2,248.38
		0100143731	07/25/2015	\$2,589.48
		0100158183	08/25/2015	\$2,303.97
			<b>SUBTOTAL</b>	<b>\$7,141.83</b>
3913	EAKIN, LAFAUN ADDRESS ON FILE	0100136985	06/25/2015	\$121.34
		0100148189	07/29/2015	\$56.48
			<b>SUBTOTAL</b>	<b>\$177.82</b>
3914	EALEY, RICK ADDRESS ON FILE	0100151804	07/29/2015	\$96.45
			<b>SUBTOTAL</b>	<b>\$96.45</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3915	EARDLEY, CHRISTY L. ADDRESS ON FILE	0100149093	07/29/2015	\$79.90
			<b>SUBTOTAL</b>	<b>\$79.90</b>
3916	EARL, JEREL ADDRESS ON FILE	0100153050	07/29/2015	\$48.32
			<b>SUBTOTAL</b>	<b>\$48.32</b>
3917	EARL, MARK ADDRESS ON FILE	0100137873	06/25/2015	\$27.42
		0100143290	07/25/2015	\$30.87
		0100157852	08/25/2015	\$30.67
			<b>SUBTOTAL</b>	<b>\$88.96</b>
3918	EARL, PEGGY ADDRESS ON FILE	0100137893	06/25/2015	\$19.24
		0100143310	07/25/2015	\$23.19
		0100157865	08/25/2015	\$22.78
			<b>SUBTOTAL</b>	<b>\$65.21</b>
3919	EARL, RICHARD ADDRESS ON FILE	0100137982	06/25/2015	\$27.43
		0100143381	07/25/2015	\$30.87
		0100157919	08/25/2015	\$30.67
			<b>SUBTOTAL</b>	<b>\$88.97</b>
3920	EARL, SCHERRY ADDRESS ON FILE	0100153957	07/29/2015	\$35.91
			<b>SUBTOTAL</b>	<b>\$35.91</b>
3921	EARL, SUSAN FOWLER ADDRESS ON FILE	0100144040	07/25/2015	\$192.90
			<b>SUBTOTAL</b>	<b>\$192.90</b>
3922	EARLEY JR., WILLIAM H. ADDRESS ON FILE	0100147815	07/29/2015	\$98.38
			<b>SUBTOTAL</b>	<b>\$98.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3923	EARLEY, BILLY J , RECEIVER IN CAUSE N CO9-25610 FOR JESS EARL FRANCIS OR UNKNOWN HEIRS OF JESS EARL FRANCIS C/O NACOGDOCHES COUNTY DISTRICT CLE NACOGDOCHES, TX 75961-4832	0100154938	07/29/2015	\$88.27
			<b>SUBTOTAL</b>	<b>\$88.27</b>
3924	EARLY, JUDY LYNN ADDRESS ON FILE	0100148227	07/29/2015	\$45.43
			<b>SUBTOTAL</b>	<b>\$45.43</b>
3925	EASLEY, BILLIE SUE SMITH ADDRESS ON FILE	0100148303	07/29/2015	\$26.84
			<b>SUBTOTAL</b>	<b>\$26.84</b>
3926	EASLEY, ORA JEAN ADDRESS ON FILE	0100137240 0100142686 0100157381	06/25/2015 07/25/2015 08/25/2015	\$5.51 \$6.47 \$4.87
			<b>SUBTOTAL</b>	<b>\$16.85</b>
3927	EASLEY, ROY ADDRESS ON FILE	0100149246	07/29/2015	\$30.65
			<b>SUBTOTAL</b>	<b>\$30.65</b>
3928	EASLEY, SUSAN DEE ADDRESS ON FILE	E100149613	07/29/2015	\$19.58
			<b>SUBTOTAL</b>	<b>\$19.58</b>
3929	EASLEY, TERRI ADDRESS ON FILE	0100146474	07/25/2015	\$169.29
			<b>SUBTOTAL</b>	<b>\$169.29</b>
3930	EASON, MARY ELIZABETH ADDRESS ON FILE	0100146818	07/29/2015	\$85.42
			<b>SUBTOTAL</b>	<b>\$85.42</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3931	EASON, MELISSA HOUSTON ADDRESS ON FILE	0100149281	07/29/2015	\$69.79
			<b>SUBTOTAL</b>	<b>\$69.79</b>
3932	EAST LAKE HOLDINGS LLC ADDRESS ON FILE	0100154163	07/29/2015	\$87.90
			<b>SUBTOTAL</b>	<b>\$87.90</b>
3933	EAST TEXAS ASPHALT CO LTD PO BOX 151705 LUFKIN, TX 75915-1705	0002000316269 0002000316384	08/05/2015 08/12/2015	\$656.82 \$2,052.25
			<b>SUBTOTAL</b>	<b>\$2,709.07</b>
3934	EAST TEXAS OIL & GAS ROY. PTSP ADDRESS ON FILE	0100136961 0100142431 0100157192	06/25/2015 07/25/2015 08/25/2015	\$519.80 \$535.58 \$509.07
			<b>SUBTOTAL</b>	<b>\$1,564.45</b>
3935	EAST TEXAS RESOURCES INC ADDRESS ON FILE	0100138374 0100150664	06/25/2015 07/29/2015	\$147.89 \$52.92
			<b>SUBTOTAL</b>	<b>\$200.81</b>
3936	EAST, SANDRA SHARP ADDRESS ON FILE	0100147885	07/29/2015	\$76.80
			<b>SUBTOTAL</b>	<b>\$76.80</b>
3937	EASTEX TELEPHONE COOPERATIVE PO BOX 150 HENDERSON, TX 75653-0150	0002000315850 0002000316253 0002000316720	07/08/2015 08/05/2015 09/01/2015	\$1,203.53 \$1,099.93 \$1,099.93
			<b>SUBTOTAL</b>	<b>\$3,403.39</b>
3938	EASTMAN, DIANA BAGLEY ADDRESS ON FILE	0100154770	07/29/2015	\$51.57
			<b>SUBTOTAL</b>	<b>\$51.57</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3939	EATHERTON, MARSHA F TARLTON ADDRESS ON FILE	0100142592	07/25/2015	\$122.45
			<b>SUBTOTAL</b>	<b>\$122.45</b>
3940	EATON, JEFF W ADDRESS ON FILE	E100148273	07/29/2015	\$53.43
			<b>SUBTOTAL</b>	<b>\$53.43</b>
3941	EATON, RICHARD H ADDRESS ON FILE	0100148274	07/29/2015	\$53.43
			<b>SUBTOTAL</b>	<b>\$53.43</b>
3942	EAVES, SARAH DILLMAN ADDRESS ON FILE	0100140557	06/25/2015	\$7,131.25
		0100145683	07/25/2015	\$5,254.79
		0100159639	08/25/2015	\$4,183.35
			<b>SUBTOTAL</b>	<b>\$16,569.39</b>
3943	EBERHART, MARTHA ADDRESS ON FILE	0100147306	07/29/2015	\$95.41
			<b>SUBTOTAL</b>	<b>\$95.41</b>
3944	EBERLE, STEPHANIE ADDRESS ON FILE	0100137045	06/25/2015	\$153.32
		0100142506	07/25/2015	\$165.56
		0100157243	08/25/2015	\$164.08
			<b>SUBTOTAL</b>	<b>\$482.96</b>
3945	EBZERY, JAMES J ADDRESS ON FILE	0100139020	06/25/2015	\$372.79
		0100144291	07/25/2015	\$367.58
		0100158605	08/25/2015	\$362.73
			<b>SUBTOTAL</b>	<b>\$1,103.10</b>
3946	ECHEVERRIA, NANCIE G. ADDRESS ON FILE	E100154842	07/29/2015	\$20.43
			<b>SUBTOTAL</b>	<b>\$20.43</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3947	ECHOLS, JANET WILLIAMS ADDRESS ON FILE	0100156200	07/29/2015	\$19.40
			<b>SUBTOTAL</b>	<b>\$19.40</b>
3948	ECHOLS, TEXANA MARIE BYRD ADDRESS ON FILE	0100142778	07/25/2015	\$117.78
			<b>SUBTOTAL</b>	<b>\$117.78</b>
3949	ECHOMETER COMPANY 5001 DITTO LANE WICHITA FALLS, TX 76302	0002000315746	07/01/2015	\$54.40
			<b>SUBTOTAL</b>	<b>\$54.40</b>
3950	ECKERT, JOEY DEE ADDRESS ON FILE	0100155061	07/29/2015	\$29.80
			<b>SUBTOTAL</b>	<b>\$29.80</b>
3951	ECKERT, ROBERT C. ADDRESS ON FILE	0100136791	06/25/2015	\$23.20
		0100142265	07/25/2015	\$20.11
		0100157053	08/25/2015	\$21.16
			<b>SUBTOTAL</b>	<b>\$64.47</b>
3952	ED MEADOWS FAMILY LP ADDRESS ON FILE	E100137318	06/25/2015	\$316.76
		E100142752	07/25/2015	\$347.05
		E100157439	08/25/2015	\$346.04
			<b>SUBTOTAL</b>	<b>\$1,009.85</b>
3953	EDDINGS, GAIL ADDRESS ON FILE	0100155010	07/29/2015	\$43.40
			<b>SUBTOTAL</b>	<b>\$43.40</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3954	EDDINGTON, RONALD CHRISTIE (SR) FAMILY TRUST DTD 4/26/91 RONALD C EDDINGTON JR, CO-TTEE & AI 695 BICKNELL RD LOS GATOS, CA 95030-2146	0000001200742	06/17/2015	\$336.43
		0000001200839	07/22/2015	\$334.99
		0000001200945	08/12/2015	\$334.98
		0000001201066	09/01/2015	\$336.25
		<b>SUBTOTAL</b>		<b>\$1,342.65</b>
3955	EDELMAN, PATTI ADDRESS ON FILE	0100155143	07/29/2015	\$85.70
		<b>SUBTOTAL</b>		<b>\$85.70</b>
3956	EDENS, MICHAEL S ADDRESS ON FILE	0100155664	07/29/2015	\$46.94
		<b>SUBTOTAL</b>		<b>\$46.94</b>
3957	EDGAR, ARLEN L ADDRESS ON FILE	0100141516	07/25/2015	\$120.45
		<b>SUBTOTAL</b>		<b>\$120.45</b>
3958	EDGAR, HOWARD D ADDRESS ON FILE	0100138255	06/25/2015	\$137.39
		0100150407	07/29/2015	\$53.37
		0100158091	08/25/2015	\$115.63
		<b>SUBTOTAL</b>		<b>\$306.39</b>
3959	EDGAR, ROBERT M ADDRESS ON FILE	E100138254	06/25/2015	\$137.38
		E100150406	07/29/2015	\$53.37
		E100158090	08/25/2015	\$115.63
		<b>SUBTOTAL</b>		<b>\$306.38</b>
3960	EDGE, JAMES MARK ADDRESS ON FILE	0100160340	08/25/2015	\$640.94
		<b>SUBTOTAL</b>		<b>\$640.94</b>
3961	EDGE, RAYMOND ADDRESS ON FILE	0100160342	08/25/2015	\$640.94
		<b>SUBTOTAL</b>		<b>\$640.94</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3962	EDIE, NANCY J. ADDRESS ON FILE	0100149218	07/29/2015	\$30.42
			<b>SUBTOTAL</b>	<b>\$30.42</b>
3963	EDMONDS, NADEAN WISBY ADDRESS ON FILE	0100143694	07/25/2015	\$109.94
			<b>SUBTOTAL</b>	<b>\$109.94</b>
3964	EDMONS, CAROLYN JANE ADDRESS ON FILE	0100152333	07/29/2015	\$16.33
			<b>SUBTOTAL</b>	<b>\$16.33</b>
3965	EDMONSON, MARY ADDRESS ON FILE	0100138622	06/25/2015	\$1,315.34
		0100143922	07/25/2015	\$271.85
		0100158336	08/25/2015	\$245.98
			<b>SUBTOTAL</b>	<b>\$1,833.17</b>
3966	EDNEY, DELOIS GAIL ADDRESS ON FILE	E100139870	06/25/2015	\$100.76
		E100145018	07/25/2015	\$104.22
		E100159117	08/25/2015	\$116.86
			<b>SUBTOTAL</b>	<b>\$321.84</b>
3967	EDNEY, TERESA G. ADDRESS ON FILE	0100149473	07/29/2015	\$84.24
			<b>SUBTOTAL</b>	<b>\$84.24</b>
3968	EDRINGTON JR, W E ADDRESS ON FILE	E100136095	06/25/2015	\$120.80
		E100146686	07/29/2015	\$57.04
			<b>SUBTOTAL</b>	<b>\$177.84</b>
3969	EDWARD ABRAHAM MEMORIAL HOME ADDRESS ON FILE	0100148053	07/29/2015	\$55.10
			<b>SUBTOTAL</b>	<b>\$55.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3970	EDWARD R MOSES LP ADDRESS ON FILE	E100139346	06/25/2015	\$566.29
		E100144561	07/25/2015	\$540.64
		E100158800	08/25/2015	\$547.69
		<b>SUBTOTAL</b>		<b>\$1,654.62</b>
3971	EDWARD'S CHILDREN'S TRUST ADDRESS ON FILE	0100137120	06/25/2015	\$2,857.70
		0100142572	07/25/2015	\$3,036.74
		0100157301	08/25/2015	\$3,001.18
		<b>SUBTOTAL</b>		<b>\$8,895.62</b>
3972	EDWARDS, DAVID SCOTT ADDRESS ON FILE	0100139710	06/25/2015	\$149.98
		0100153345	07/29/2015	\$80.54
		<b>SUBTOTAL</b>		<b>\$230.52</b>
3973	EDWARDS, JAMES T ADDRESS ON FILE	0100155241	07/29/2015	\$23.31
		<b>SUBTOTAL</b>		<b>\$23.31</b>
3974	EDWARDS, JEFFREY SCOTT ADDRESS ON FILE	E100154946	07/29/2015	\$57.60
		<b>SUBTOTAL</b>		<b>\$57.60</b>
3975	EDWARDS, JOYCE LEE ADDRESS ON FILE	0100139791	06/25/2015	\$149.98
		0100153508	07/29/2015	\$80.54
		<b>SUBTOTAL</b>		<b>\$230.52</b>
3976	EDWARDS, LAURA 1997 CHILDREN'S TRUST ADDRESS ON FILE	E100136909	06/25/2015	\$3,799.21
		E100142384	07/25/2015	\$3,151.94
		E100157152	08/25/2015	\$3,130.33
		<b>SUBTOTAL</b>		<b>\$10,081.48</b>
3977	EDWARDS, MARTHA A ADDRESS ON FILE	E100139625	06/25/2015	\$101.38
		E100153213	07/29/2015	\$12.40
		<b>SUBTOTAL</b>		<b>\$113.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3978	EDWARDS, NORA P. ADDRESS ON FILE	0100141584	07/25/2015	\$107.59
			<b>SUBTOTAL</b>	<b>\$107.59</b>
3979	EDWARDS, ORBIE GARRETT ADDRESS ON FILE	0100154902	07/29/2015	\$66.03
			<b>SUBTOTAL</b>	<b>\$66.03</b>
3980	EDWARDS, RANDY L ADDRESS ON FILE	0100139994 0100153895	06/25/2015 07/29/2015	\$157.67 \$40.27
			<b>SUBTOTAL</b>	<b>\$197.94</b>
3981	EDWARDS, SHERMAN ADDRESS ON FILE	0100139993 0100153894	06/25/2015 07/29/2015	\$157.67 \$40.27
			<b>SUBTOTAL</b>	<b>\$197.94</b>
3982	EDWARDS, STANLEY J ADDRESS ON FILE	0100153609	07/29/2015	\$57.75
			<b>SUBTOTAL</b>	<b>\$57.75</b>
3983	EDWARDS, TONI ANN THE TRUST ADDRESS ON FILE	0100152317	07/29/2015	\$94.21
			<b>SUBTOTAL</b>	<b>\$94.21</b>
3984	EDWARDS, VIRGINIA ADDRESS ON FILE	0100151859	07/29/2015	\$54.64
			<b>SUBTOTAL</b>	<b>\$54.64</b>
3985	EDWARDS, WILLIAM R. ADDRESS ON FILE	0100149702	07/29/2015	\$24.77
			<b>SUBTOTAL</b>	<b>\$24.77</b>
3986	EFFERSON, AMY RENEE ADDRESS ON FILE	0100138748 0100144035 0100158417	06/25/2015 07/25/2015 08/25/2015	\$847.83 \$750.48 \$689.48
			<b>SUBTOTAL</b>	<b>\$2,287.79</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3987	EFFIE MANNAS PARTNERSHIP ADDRESS ON FILE	0100137520	06/25/2015	\$109.55
		0100149163	07/29/2015	\$39.39
			<b>SUBTOTAL</b>	<b>\$148.94</b>
3988	EGAN, DEANNA ANN ADDRESS ON FILE	0100154137	07/29/2015	\$69.76
			<b>SUBTOTAL</b>	<b>\$69.76</b>
3989	EGMJ1 LLC ADDRESS ON FILE	0100154195	07/29/2015	\$49.02
			<b>SUBTOTAL</b>	<b>\$49.02</b>
3990	EGMJ2 LLC ADDRESS ON FILE	0100154196	07/29/2015	\$49.03
			<b>SUBTOTAL</b>	<b>\$49.03</b>
3991	EGMJ3 LLC ADDRESS ON FILE	0100154197	07/29/2015	\$49.01
			<b>SUBTOTAL</b>	<b>\$49.01</b>
3992	EGN INVESTMENTS CO LLC ADDRESS ON FILE	0100155208	07/29/2015	\$65.29
			<b>SUBTOTAL</b>	<b>\$65.29</b>
3993	EHRET, LAURA ADDRESS ON FILE	0100151683	07/29/2015	\$50.13
			<b>SUBTOTAL</b>	<b>\$50.13</b>
3994	EHRlich, MITCHELL ADDRESS ON FILE	0100147534	07/29/2015	\$99.20
			<b>SUBTOTAL</b>	<b>\$99.20</b>
3995	EILAND, RICHARD CAREY ADDRESS ON FILE	0100139957	06/25/2015	\$839.27
		0100145126	07/25/2015	\$769.13
		0100159181	08/25/2015	\$877.85
			<b>SUBTOTAL</b>	<b>\$2,486.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3996	EILAND, THOMAS C REVOCABLE TRUST ADDRESS ON FILE	E100140775	06/25/2015	\$745.99
		E100145883	07/25/2015	\$683.70
		E100159793	08/25/2015	\$780.31
		<b>SUBTOTAL</b>		<b>\$2,210.00</b>
3997	EILEEN H ROMANO MINERALS LLC ADDRESS ON FILE	0100139659	06/25/2015	\$11,116.01
		0100144842	07/25/2015	\$5,961.72
		0100158991	08/25/2015	\$4,489.67
		<b>SUBTOTAL</b>		<b>\$21,567.40</b>
3998	EISENHAUER, ANITA H. ADDRESS ON FILE	E100148864	07/29/2015	\$67.64
		<b>SUBTOTAL</b>		<b>\$67.64</b>
3999	EISENHAUER, GEORGE E. ADDRESS ON FILE	0100148859	07/29/2015	\$83.41
		<b>SUBTOTAL</b>		<b>\$83.41</b>
4000	EISENHAUER, WILLIAM EDMOND ADDRESS ON FILE	0100148860	07/29/2015	\$59.19
		<b>SUBTOTAL</b>		<b>\$59.19</b>
4001	EL CHAROLYN PROPERTIES LLC ADDRESS ON FILE	0100150492	07/29/2015	\$30.32
		<b>SUBTOTAL</b>		<b>\$30.32</b>
4002	ELAND ENERGY, INC. ADDRESS ON FILE	0100140273	06/25/2015	\$10,462.11
		0100145421	07/25/2015	\$8,749.31
		0100159407	08/25/2015	\$10,671.76
		<b>SUBTOTAL</b>		<b>\$29,883.18</b>
4003	ELCO ADDRESS ON FILE	0100137979	06/25/2015	\$368.73
		0100143376	07/25/2015	\$466.91
		0100157916	08/25/2015	\$428.55
		<b>SUBTOTAL</b>		<b>\$1,264.19</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4004	ELCOCK, SITIRIAN ADDRESS ON FILE	0100137853	06/25/2015	\$141.66
		0100149627	07/29/2015	\$61.68
		<b>SUBTOTAL</b>		<b>\$203.34</b>
4005	ELDER III, FITZHUGH ADDRESS ON FILE	0100144547	07/25/2015	\$100.42
		<b>SUBTOTAL</b>		<b>\$100.42</b>
4006	ELDER OIL PROPERTIES LLC ADDRESS ON FILE	0100136765	06/25/2015	\$106.91
		<b>SUBTOTAL</b>		<b>\$106.91</b>
4007	ELDERVILLE WATER SUPPLY CORP 1033 GARDINER MITCHELL PKWY LONGVIEW, TX 75603	JPMC1FA01015363	06/26/2015	\$40.83
		JPMC1FA01015385	07/22/2015	\$36.15
		0002000316304	08/06/2015	\$56.13
		0002000316713	09/01/2015	\$148.35
		<b>SUBTOTAL</b>		<b>\$281.46</b>
4008	ELDRIDGE, BETH A ADDRESS ON FILE	0100145952	07/25/2015	\$133.95
		<b>SUBTOTAL</b>		<b>\$133.95</b>
4009	ELDRIDGE, DAVID A ADDRESS ON FILE	0100145951	07/25/2015	\$133.95
		<b>SUBTOTAL</b>		<b>\$133.95</b>
4010	ELDRIDGE, HELEN FRANKLIN ADDRESS ON FILE	0100153612	07/29/2015	\$39.90
		<b>SUBTOTAL</b>		<b>\$39.90</b>
4011	ELECSYS INTERNATIONAL CORP 846 N MARTWAY CT OLATHE, KS 66061	0002000315793	07/08/2015	\$472.00
		0002000316113	07/29/2015	\$472.00
		0002000316530	08/26/2015	\$432.00
		0002000316649	09/01/2015	\$440.00
		<b>SUBTOTAL</b>		<b>\$1,816.00</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4012	ELKHORN COMPANY LLC ADDRESS ON FILE	0100152659	07/29/2015	\$37.09
			<b>SUBTOTAL</b>	<b>\$37.09</b>
4013	ELKINS, DAVID WAYNE ADDRESS ON FILE	0100152790	07/29/2015	\$22.40
			<b>SUBTOTAL</b>	<b>\$22.40</b>
4014	ELKINS, LAURA MERCER ADDRESS ON FILE	0100137153 0100148545	06/25/2015 07/29/2015	\$116.09 \$32.55
			<b>SUBTOTAL</b>	<b>\$148.64</b>
4015	ELKINS, LINDSAY ADDRESS ON FILE	0100153202	07/29/2015	\$64.14
			<b>SUBTOTAL</b>	<b>\$64.14</b>
4016	ELLEDEGE, MARGARET ADDRESS ON FILE	E100136340 E100147080	06/25/2015 07/29/2015	\$154.20 \$62.69
			<b>SUBTOTAL</b>	<b>\$216.89</b>
4017	ELLINGTON JR., T.O. ADDRESS ON FILE	0100149105	07/29/2015	\$79.13
			<b>SUBTOTAL</b>	<b>\$79.13</b>
4018	ELLINGTON, JAMES O & ADDRESS ON FILE	0100152911	07/29/2015	\$53.96
			<b>SUBTOTAL</b>	<b>\$53.96</b>
4019	ELLINGTON, JEFF K. ADDRESS ON FILE	0100142866	07/25/2015	\$101.00
			<b>SUBTOTAL</b>	<b>\$101.00</b>
4020	ELLINGTON, MARY ALMA ADDRESS ON FILE	0100148984	07/29/2015	\$46.07
			<b>SUBTOTAL</b>	<b>\$46.07</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4021	ELLIOTT ELECTRIC SUPPLY INC PO BOX 630610 NACOGDOCHES, TX 75963-0610	0002000315655	06/24/2015	\$148.63
		0002000315743	07/01/2015	\$312.56
		0002000316170	07/29/2015	\$39.39
		0002000316274	08/05/2015	\$165.91
		<b>SUBTOTAL</b>		<b>\$666.49</b>
<hr/>				
4022	ELLIOTT III, ROBERT ADDRESS ON FILE	0100153668	07/29/2015	\$89.98
		<b>SUBTOTAL</b>		<b>\$89.98</b>
<hr/>				
4023	ELLIOTT, BRUCE D ADDRESS ON FILE	0100153671	07/29/2015	\$89.99
		<b>SUBTOTAL</b>		<b>\$89.99</b>
<hr/>				
4024	ELLIOTT, CARRIE L ADDRESS ON FILE	0100152998	07/29/2015	\$47.65
		<b>SUBTOTAL</b>		<b>\$47.65</b>
<hr/>				
4025	ELLIOTT, CHARLES DOUGLAS ADDRESS ON FILE	0100144591	07/25/2015	\$208.93
		0100158821	08/25/2015	\$134.20
		<b>SUBTOTAL</b>		<b>\$343.13</b>
<hr/>				
4026	ELLIOTT, DEDERICK ADDRESS ON FILE	0100152132	07/29/2015	\$83.07
		<b>SUBTOTAL</b>		<b>\$83.07</b>
<hr/>				
4027	ELLIOTT, DIANA LYNN ADDRESS ON FILE	0100150595	07/29/2015	\$40.12
		<b>SUBTOTAL</b>		<b>\$40.12</b>
<hr/>				
4028	ELLIOTT, DONA ADDRESS ON FILE	0100149974	07/29/2015	\$58.07
		<b>SUBTOTAL</b>		<b>\$58.07</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4029	ELLIOTT, JULIE ROPER ADDRESS ON FILE	0100146299	07/25/2015	\$108.67
		0100160158	08/25/2015	\$110.07
		<b>SUBTOTAL</b>		<b>\$218.74</b>
4030	ELLIOTT, LUCY CONSTANCE BURTON ADDRESS ON FILE	0100154404	07/29/2015	\$13.37
		<b>SUBTOTAL</b>		<b>\$13.37</b>
4031	ELLIOTT, MARGARET MORGAN ADDRESS ON FILE	0100139042	06/25/2015	\$106.26
		0100151949	07/29/2015	\$26.09
		<b>SUBTOTAL</b>		<b>\$132.35</b>
4032	ELLIOTT, STEPHEN H ADDRESS ON FILE	E100139903	06/25/2015	\$75.72
		E100145060	07/25/2015	\$74.22
		E100159141	08/25/2015	\$59.22
		<b>SUBTOTAL</b>		<b>\$209.16</b>
4033	ELLIOTT, STEPHEN RUSSELL ADDRESS ON FILE	E100144592	07/25/2015	\$191.23
		E100158822	08/25/2015	\$134.20
		<b>SUBTOTAL</b>		<b>\$325.43</b>
4034	ELLIOTT, WILLIS HUGH & ELLIOTT, REBECCA A ADDRESS ON FILE	0100142488	07/25/2015	\$100.50
		<b>SUBTOTAL</b>		<b>\$100.50</b>
4035	ELLIS, BLANCHE WRIGHT ADDRESS ON FILE	0100150365	07/29/2015	\$46.76
		<b>SUBTOTAL</b>		<b>\$46.76</b>
4036	ELLIS, CHAD ADDRESS ON FILE	E100137963	06/25/2015	\$5,494.56
		E100143360	07/25/2015	\$4,994.27
		E100157905	08/25/2015	\$5,296.95
		<b>SUBTOTAL</b>		<b>\$15,785.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4037	ELLIS, CHASITY ADDRESS ON FILE	0100154124	07/29/2015	\$39.04
			<b>SUBTOTAL</b>	<b>\$39.04</b>
4038	ELLIS, ELIZABETH SWANN MARSH ADDRESS ON FILE	0100146032	07/25/2015	\$105.87
			<b>SUBTOTAL</b>	<b>\$105.87</b>
4039	ELLIS, JUDITH ADDRESS ON FILE	0100147842	07/29/2015	\$12.84
			<b>SUBTOTAL</b>	<b>\$12.84</b>
4040	ELLIS, KAY D. ADDRESS ON FILE	E100136334 E100141879 E100156738	06/25/2015 07/25/2015 08/25/2015	\$479.37 \$422.57 \$444.22
			<b>SUBTOTAL</b>	<b>\$1,346.16</b>
4041	ELLIS, LARRY & JOYCE L. ADDRESS ON FILE	0100148687	07/29/2015	\$27.80
			<b>SUBTOTAL</b>	<b>\$27.80</b>
4042	ELLIS, MELINDA LEIGH ADDRESS ON FILE	E100149395	07/29/2015	\$61.70
			<b>SUBTOTAL</b>	<b>\$61.70</b>
4043	ELLIS, OLETA F LEVITT ADDRESS ON FILE	0100155068	07/29/2015	\$66.11
			<b>SUBTOTAL</b>	<b>\$66.11</b>
4044	ELLIS, ROBERT L ADDRESS ON FILE	0100138219 0100143581 0100158068	06/25/2015 07/25/2015 08/25/2015	\$1,338.36 \$1,073.24 \$1,196.79
			<b>SUBTOTAL</b>	<b>\$3,608.39</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4045	ELLIS, SHARON ADDRESS ON FILE	0100138770	06/25/2015	\$420.19
		0100144055	07/25/2015	\$664.56
		0100158431	08/25/2015	\$433.63
		<b>SUBTOTAL</b>		<b>\$1,518.38</b>
4046	ELLISON, JULIE A ADDRESS ON FILE	0100144825	07/25/2015	\$108.55
		<b>SUBTOTAL</b>		<b>\$108.55</b>
4047	ELLISON, LINC LAMAR ADDRESS ON FILE	0100138285	06/25/2015	\$109.65
		0100150460	07/29/2015	\$74.94
		0100158108	08/25/2015	\$109.76
		<b>SUBTOTAL</b>		<b>\$294.35</b>
4048	ELMORE & ASSOCIATES P. A. ADDRESS ON FILE	0100136113	06/25/2015	\$129.75
		0100146710	07/29/2015	\$84.62
		<b>SUBTOTAL</b>		<b>\$214.37</b>
4049	ELMORE, EMILY GRAY ADDRESS ON FILE	0100136191	06/25/2015	\$1,073.20
		0100141744	07/25/2015	\$765.18
		0100156643	08/25/2015	\$912.97
		<b>SUBTOTAL</b>		<b>\$2,751.35</b>
4050	ELMS, CONSTANCE SUE COKE ADDRESS ON FILE	E100140729	06/25/2015	\$117.55
		E100154871	07/29/2015	\$23.89
		<b>SUBTOTAL</b>		<b>\$141.44</b>
4051	ELROD, ANNE HARRISON ADDRESS ON FILE	E100154288	07/29/2015	\$28.97
		<b>SUBTOTAL</b>		<b>\$28.97</b>
4052	ELROD, BARBARA ADDRESS ON FILE	E100138002	06/25/2015	\$130.93
		E100149906	07/29/2015	\$45.93
		<b>SUBTOTAL</b>		<b>\$176.86</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4053	ELSR, LP ADDRESS ON FILE	0100137795	06/25/2015	\$602.82
		0100143214	07/25/2015	\$638.75
		0100157793	08/25/2015	\$534.80
		<b>SUBTOTAL</b>		<b>\$1,776.37</b>
4054	ELTIS, CINDY ADDRESS ON FILE	0100155144	07/29/2015	\$60.47
		<b>SUBTOTAL</b>		<b>\$60.47</b>
4055	ELUM, RANDY ADDRESS ON FILE	0100143164	07/25/2015	\$113.15
		<b>SUBTOTAL</b>		<b>\$113.15</b>
4056	ELVICK, DWIGHT DEAN ADDRESS ON FILE	0100148264	07/29/2015	\$46.56
		<b>SUBTOTAL</b>		<b>\$46.56</b>
4057	ELVICK, KENNETH LEE ADDRESS ON FILE	0100148263	07/29/2015	\$46.56
		<b>SUBTOTAL</b>		<b>\$46.56</b>
4058	ELVIS, CHARLES AND ADDRESS ON FILE	0100137620	06/25/2015	\$203.09
		0100143063	07/25/2015	\$160.05
		0100157665	08/25/2015	\$204.06
		<b>SUBTOTAL</b>		<b>\$567.20</b>
4059	ELZY, KARL HILBURN ADDRESS ON FILE	0100147752	07/29/2015	\$27.65
		<b>SUBTOTAL</b>		<b>\$27.65</b>
4060	EMBRY, MELISSA ADDRESS ON FILE	0100155519	07/29/2015	\$78.90
		<b>SUBTOTAL</b>		<b>\$78.90</b>
4061	EMERSON, E SCOTT 2009 IRREVOC ADDRESS ON FILE	E100153937	07/29/2015	\$57.40
		<b>SUBTOTAL</b>		<b>\$57.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4062	EMORY UNIVERSITY ADDRESS ON FILE	E100140202	06/25/2015	\$3,914.08
		E100145358	07/25/2015	\$2,964.76
		E100159355	08/25/2015	\$2,785.48
		<b>SUBTOTAL</b>		<b>\$9,664.32</b>
4063	EMPIRE OPERATING, INC. ADDRESS ON FILE	0100140416	06/25/2015	\$334.56
		0100145565	07/25/2015	\$290.24
		0100159529	08/25/2015	\$328.18
		<b>SUBTOTAL</b>		<b>\$952.98</b>
4064	EMPIRE OPERATING, INC. ADDRESS ON FILE	0100138947	06/25/2015	\$4,271.29
		0100144223	07/25/2015	\$2,243.69
		0100158552	08/25/2015	\$3,436.34
		<b>SUBTOTAL</b>		<b>\$9,951.32</b>
4065	EMRH PROPERTIES LP ADDRESS ON FILE	0100154903	07/29/2015	\$36.16
		<b>SUBTOTAL</b>		<b>\$36.16</b>
4066	ENABLE GAS TRANSMISSION LLC PO BOX 203289 HOUSTON, TX 77216-3289	2555000176JO	06/24/2015	\$128,370.43
		6742200190JO	07/08/2015	\$4,374.82
		4732900204JO	07/22/2015	\$128,577.90
		5297400217JO	08/05/2015	\$12,675.41
		5103200258JO	08/18/2015	\$128,782.35
		5566000244JO	09/01/2015	\$11,579.68
		5103200258JO	09/15/2015	\$128,782.35
		<b>SUBTOTAL</b>		<b>\$543,142.94</b>
4067	ENABLE MIDSTREAM PARTNERS LP ENABLE WOODLAWN LLC PO BOX 301743 DALLAS, TX 75303-1743	2556300176JO	06/24/2015	\$132,939.27
		4179600190JO	07/09/2015	\$30,330.89
		Y_2015-07-15	07/15/2015	\$68,618.92
		4733000204JO	07/22/2015	\$147,962.80
		Y_2015-08-12	08/12/2015	\$60,670.19
		5479700238JO	08/26/2015	\$188,546.68
		4157000254JO	09/11/2015	\$11,103.87
		<b>SUBTOTAL</b>		<b>\$640,172.62</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4068	ENCHANTED ROYALTY PARTNERS ADDRESS ON FILE	0100153048	07/29/2015	\$12.83
			<b>SUBTOTAL</b>	<b>\$12.83</b>
4069	ENERGY EQUITY CO C/O CRAZY MTN INC PO BOX 577 LAUREL, MT 59044-0577	0000001200656 0000001200960	06/17/2015 09/01/2015	\$0.05 \$0.06
			<b>SUBTOTAL</b>	<b>\$0.11</b>
4070	ENERGY PRECISION TESTING & LABORATORY LLC PO BOX 7687 AMARILLO, TX 79114-7687	0002000316513	08/19/2015	\$1,068.00
			<b>SUBTOTAL</b>	<b>\$1,068.00</b>
4071	ENERGY SEARCH PETROLEUM INC ADDRESS ON FILE	0100140348 0100145496 0100159471	06/25/2015 07/25/2015 08/25/2015	\$511.75 \$381.19 \$283.04
			<b>SUBTOTAL</b>	<b>\$1,175.98</b>
4072	ENERGY WELDFAB, INC. 1702 WILLOW LAKE DR WHITE OAK, TX 75693-2259	0002000316064	07/22/2015	\$9,870.95
			<b>SUBTOTAL</b>	<b>\$9,870.95</b>
4073	ENERGY, ALEXANDER ADDRESS ON FILE	0100155457	07/29/2015	\$33.18
			<b>SUBTOTAL</b>	<b>\$33.18</b>
4074	ENERGY, CAVEN ADDRESS ON FILE	0100152976	07/29/2015	\$12.91
			<b>SUBTOTAL</b>	<b>\$12.91</b>
4075	ENERLEX, INC. ADDRESS ON FILE	0100140489 0100145620 0100159584	06/25/2015 07/25/2015 08/25/2015	\$353.84 \$293.46 \$341.84
			<b>SUBTOTAL</b>	<b>\$989.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
4076	ENERVEST (EEIF XIII-A LP) C/O ENERVEST OPERATING LLC - AGENT 1001 FANNIN ST STE 800 HOUSTON, TX 77002-6707	0000001201009	09/01/2015	\$6,910.99
			<b>SUBTOTAL</b>	<b>\$6,910.99</b>
4077	ENERVEST (EEIF XIII-WIB LP) C/O ENERVEST OPERATING LLC - AGENT 1001 FANNIN ST STE 800 HOUSTON, TX 77002-6707	0000001201008	09/01/2015	\$197.95
			<b>SUBTOTAL</b>	<b>\$197.95</b>
4078	ENERVEST (EEIF XIII-WIC LP) C/O ENERVEST OPERATING LLC - AGENT 1001 FANNIN ST STE 800 HOUSTON, TX 77002-6707	0000001201010	09/01/2015	\$9,120.70
			<b>SUBTOTAL</b>	<b>\$9,120.70</b>
4079	ENERVEST OPERATING LLC AS REPRESENTATIVE FOR E V PROPERTIES LP 1001 FANNIN STREET STE 800 HOUSTON, TX 77002-6707	0000001201007	09/01/2015	\$9,839.03
			<b>SUBTOTAL</b>	<b>\$9,839.03</b>
4080	ENERVEST OPERATING LLC ADDRESS ON FILE	0100150948	07/29/2015	\$13.84
			<b>SUBTOTAL</b>	<b>\$13.84</b>
4081	ENGLAND JR, JAMES RUEL ADDRESS ON FILE	0100139058 0100144338 0100158636	06/25/2015 07/25/2015 08/25/2015	\$1.43 \$1.19 \$2.68
			<b>SUBTOTAL</b>	<b>\$5.30</b>
4082	ENGLAND, BRYAN ADDRESS ON FILE	0100139052 0100144332 0100158630	06/25/2015 07/25/2015 08/25/2015	\$1.43 \$1.19 \$2.68
			<b>SUBTOTAL</b>	<b>\$5.30</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4083	ENGLAND, CHARLOTTE WRIGHT ADDRESS ON FILE	0100151593	07/29/2015	\$48.83
			<b>SUBTOTAL</b>	<b>\$48.83</b>
4084	ENGLAND, CHERYL ADDRESS ON FILE	0100138647	06/25/2015	\$192.91
		0100143938	07/25/2015	\$190.86
		0100158347	08/25/2015	\$203.51
			<b>SUBTOTAL</b>	<b>\$587.28</b>
4085	ENGLAND, JACK ERNEST ADDRESS ON FILE	0100139137	06/25/2015	\$2.16
		0100144411	07/25/2015	\$1.78
		0100158690	08/25/2015	\$4.02
			<b>SUBTOTAL</b>	<b>\$7.96</b>
4086	ENGLISH II, JOHN ROBERT ADDRESS ON FILE	0100155242	07/29/2015	\$30.01
			<b>SUBTOTAL</b>	<b>\$30.01</b>
4087	ENGLISH, CAROL B. ADDRESS ON FILE	0100136245	06/25/2015	\$677.52
		0100141813	07/25/2015	\$672.60
		0100156688	08/25/2015	\$694.63
			<b>SUBTOTAL</b>	<b>\$2,044.75</b>
4088	ENGLISH, DAVID W ADDRESS ON FILE	0100141246	06/25/2015	\$1,099.74
		0100146337	07/25/2015	\$858.77
		0100160199	08/25/2015	\$854.61
			<b>SUBTOTAL</b>	<b>\$2,813.12</b>
4089	ENGLISH, EVERETT W. ADDRESS ON FILE	0100148409	07/29/2015	\$11.50
			<b>SUBTOTAL</b>	<b>\$11.50</b>
4090	ENGLISH, JOHN MICHAEL ADDRESS ON FILE	0100141243	06/25/2015	\$1,099.72
		0100146334	07/25/2015	\$858.77
		0100160196	08/25/2015	\$854.61
			<b>SUBTOTAL</b>	<b>\$2,813.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4091	ENGLISH, KATHY ADDRESS ON FILE	0100141017	06/25/2015	\$647.44
		0100146103	07/25/2015	\$497.18
		0100159958	08/25/2015	\$493.87
		<b>SUBTOTAL</b>		<b>\$1,638.49</b>
4092	ENGLISH, SUE NELL ADDRESS ON FILE	0100141245	06/25/2015	\$2,385.11
		0100146336	07/25/2015	\$1,797.73
		0100160198	08/25/2015	\$1,793.67
		<b>SUBTOTAL</b>		<b>\$5,976.51</b>
4093	ENK3 MINERALS LP ADDRESS ON FILE	0100140081	06/25/2015	\$1,990.67
		0100145251	07/25/2015	\$3,899.87
		0100159275	08/25/2015	\$1,702.19
		<b>SUBTOTAL</b>		<b>\$7,592.73</b>
4094	ENSOR, M LINDA ADDRESS ON FILE	0100153186	07/29/2015	\$20.43
		<b>SUBTOTAL</b>		<b>\$20.43</b>
4095	ENERGY GULF STATES - TX PO BOX 8104 BATON ROUGE, LA 70891-8104	0002000315582	06/24/2015	\$724.05
		0002000316122	07/29/2015	\$764.87
		0002000316535	08/26/2015	\$485.69
		<b>SUBTOTAL</b>		<b>\$1,974.61</b>
4096	ENTERPRISE GATHERING LLC PO BOX 972866 DALLAS, TX 75397-2866	6866900190JO	07/08/2015	\$82,673.96
		5256000236JO	08/24/2015	\$89,655.06
		5567700244JO	09/01/2015	\$81,375.24
		<b>SUBTOTAL</b>		<b>\$253,704.26</b>
4097	ENTRUST RETIREMENT SERVICES INC ADDRESS ON FILE	0100155269	07/29/2015	\$25.32
		<b>SUBTOTAL</b>		<b>\$25.32</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4098	ENUTROFF LLC ADDRESS ON FILE	0100141404	06/25/2015	\$1,294.03
		0100146476	07/25/2015	\$1,018.63
		0100160349	08/25/2015	\$1,056.86
		<b>SUBTOTAL</b>		<b>\$3,369.52</b>
4099	EOG RESOURCES, INC. PO BOX 840319 DALLAS, TX 75284-0319	3486300198JO	07/17/2015	\$290,241.78
		<b>SUBTOTAL</b>		<b>\$290,241.78</b>
4100	EOG RESOURCES, INC. ADDRESS ON FILE	0100137010	06/25/2015	\$6,495.64
		0100142470	07/25/2015	\$8,112.84
		0100157219	08/25/2015	\$8,494.15
		<b>SUBTOTAL</b>		<b>\$23,102.63</b>
4101	EP ENERGY E&P COMPANY LP ADDRESS ON FILE	0100141362	06/25/2015	\$7,183.69
		<b>SUBTOTAL</b>		<b>\$7,183.69</b>
4102	EPIC CAPITAL INC ADDRESS ON FILE	0100150439	07/29/2015	\$14.87
		<b>SUBTOTAL</b>		<b>\$14.87</b>
4103	EPISCOPAL THEOLOGICAL SEMINARY ADDRESS ON FILE	0100140564	06/25/2015	\$142.74
		0100154654	07/29/2015	\$42.74
		<b>SUBTOTAL</b>		<b>\$185.48</b>
4104	EPPERSON FAMILY PARTNERSHIP LLP ADDRESS ON FILE	0100145082	07/25/2015	\$174.93
		<b>SUBTOTAL</b>		<b>\$174.93</b>
4105	EPPS, ERNEST L. REVOCABLE TRUST ADDRESS ON FILE	0100149774	07/29/2015	\$72.68
		<b>SUBTOTAL</b>		<b>\$72.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4106	EPPS, LOVIA DELOIS ADDRESS ON FILE	0100155875	07/29/2015	\$60.09
			<b>SUBTOTAL</b>	<b>\$60.09</b>
4107	EQS ENERGY HOLDINGS INC ADDRESS ON FILE	0100140026 0100145199 0100159233	06/25/2015 07/25/2015 08/25/2015	\$1,716.15 \$1,664.04 \$1,787.60
			<b>SUBTOTAL</b>	<b>\$5,167.79</b>
4108	EQX, LTD ADDRESS ON FILE	0100152614	07/29/2015	\$79.79
			<b>SUBTOTAL</b>	<b>\$79.79</b>
4109	ERB FAMILY PARTNERSHIP LIMITED ADDRESS ON FILE	0100141111 0100146198 0100160044	06/25/2015 07/25/2015 08/25/2015	\$399.99 \$430.17 \$379.44
			<b>SUBTOTAL</b>	<b>\$1,209.60</b>
4110	ERGOTECH CONTROLS INC DBA INDUSTRIAL NETWORKING SOLUTIONS PO BOX 540 ADDISON, TX 75001-0540	0002000315599 0002000315711 0002000316680	06/24/2015 07/01/2015 09/01/2015	\$649.94 \$640.19 \$876.86
			<b>SUBTOTAL</b>	<b>\$2,166.99</b>
4111	ERICKSON, AARON C ADDRESS ON FILE	0100155244	07/29/2015	\$30.01
			<b>SUBTOTAL</b>	<b>\$30.01</b>
4112	ERICKSON, AUGUST C MINERAL TR ADDRESS ON FILE	0100151126	07/29/2015	\$11.61
			<b>SUBTOTAL</b>	<b>\$11.61</b>
4113	ERICKSON, MICHAEL T ADDRESS ON FILE	0100155243	07/29/2015	\$23.31
			<b>SUBTOTAL</b>	<b>\$23.31</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4114	ERNST, ROBERT C. ADDRESS ON FILE	0100141551	07/25/2015	\$141.13
			<b>SUBTOTAL</b>	<b>\$141.13</b>
4115	ERSHLER, LEWIS ELDRIDGE ADDRESS ON FILE	0100140848	06/25/2015	\$129.30
		0100155089	07/29/2015	\$57.68
		0100159843	08/25/2015	\$412.16
			<b>SUBTOTAL</b>	<b>\$599.14</b>
4116	ERSHLER, PHILIP RICHARD ADDRESS ON FILE	0100140852	06/25/2015	\$129.89
		0100155091	07/29/2015	\$57.68
			<b>SUBTOTAL</b>	<b>\$187.57</b>
4117	ESCO, MARY ADDRESS ON FILE	0100152038	07/29/2015	\$38.68
			<b>SUBTOTAL</b>	<b>\$38.68</b>
4118	ESCOE, ALAN KENT ADDRESS ON FILE	0100142337	07/25/2015	\$106.02
			<b>SUBTOTAL</b>	<b>\$106.02</b>
4119	ESCOE, CHAD DAVIS ADDRESS ON FILE	0100142336	07/25/2015	\$106.00
			<b>SUBTOTAL</b>	<b>\$106.00</b>
4120	ESCOE, III, THOMAS EWELL ADDRESS ON FILE	0100142335	07/25/2015	\$106.00
			<b>SUBTOTAL</b>	<b>\$106.00</b>
4121	ESHLEMAN, EMILY ADDRESS ON FILE	0100139249	06/25/2015	\$134.24
		0100152498	07/29/2015	\$25.65
			<b>SUBTOTAL</b>	<b>\$159.89</b>
4122	ESPESETH, HELEN ADDRESS ON FILE	0100150913	07/29/2015	\$11.14
			<b>SUBTOTAL</b>	<b>\$11.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4123	ESSMAN, EDGAR LOCKE ADDRESS ON FILE	0100138300	06/25/2015	\$116.08
		0100150493	07/29/2015	\$35.44
			<b>SUBTOTAL</b>	<b>\$151.52</b>
4124	ESSMAN, ROY W ADDRESS ON FILE	0100138310	06/25/2015	\$116.08
		0100150548	07/29/2015	\$35.44
			<b>SUBTOTAL</b>	<b>\$151.52</b>
4125	ESSON, WYNELL J. ADDRESS ON FILE	0100146811	07/29/2015	\$25.71
			<b>SUBTOTAL</b>	<b>\$25.71</b>
4126	ESTES, DIANNE ADDRESS ON FILE	0100136166	06/25/2015	\$675.56
		0100141727	07/25/2015	\$488.21
		0100156627	08/25/2015	\$579.01
			<b>SUBTOTAL</b>	<b>\$1,742.78</b>
4127	ESTES, ROBERT JUSTIN ADDRESS ON FILE	0100145648	07/25/2015	\$177.82
		0100159608	08/25/2015	\$102.09
			<b>SUBTOTAL</b>	<b>\$279.91</b>
4128	ESTES, ROBERT JUSTIN & LORRAINE ADDRESS ON FILE	0100140450	06/25/2015	\$128.10
		0100154529	07/29/2015	\$94.15
		0100159553	08/25/2015	\$128.06
			<b>SUBTOTAL</b>	<b>\$350.31</b>
4129	ESTES, VELMA A IRREV TR OF 1985 ADDRESS ON FILE	E100140449	06/25/2015	\$170.78
		E100145591	07/25/2015	\$125.52
		E100159552	08/25/2015	\$170.77
			<b>SUBTOTAL</b>	<b>\$467.07</b>
4130	ESTES, VELMA ALVERINE 1985 TRT ADDRESS ON FILE	E100135976	06/25/2015	\$116.55
		E100146563	07/29/2015	\$51.25
			<b>SUBTOTAL</b>	<b>\$167.80</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4131	ET & C DAVIS FAMILY L P ADDRESS ON FILE	E100138136	06/25/2015	\$14,648.85
		E100143513	07/25/2015	\$15,065.14
		E100158020	08/25/2015	\$14,041.78
		<b>SUBTOTAL</b>		<b>\$43,755.77</b>
<hr/>				
4132	ETA FLAG ROYALTY TRUST ADDRESS ON FILE	0100154483	07/29/2015	\$23.20
		<b>SUBTOTAL</b>		<b>\$23.20</b>
<hr/>				
4133	ETHRIDGE, HELEN JANE WILLIAMS ADDRESS ON FILE	E100137040	06/25/2015	\$325.18
		E100142501	07/25/2015	\$288.75
		E100157238	08/25/2015	\$299.87
		<b>SUBTOTAL</b>		<b>\$913.80</b>
<hr/>				
4134	ETHRIDGE, WILLIAM & BROWN, ERIN ADDRESS ON FILE	0100151809	07/29/2015	\$32.51
		<b>SUBTOTAL</b>		<b>\$32.51</b>
<hr/>				
4135	ETZ OIL PROPERTIES LIMITED ADDRESS ON FILE	0100136803	06/25/2015	\$100.79
		<b>SUBTOTAL</b>		<b>\$100.79</b>
<hr/>				
4136	EUBANK, BEVERLY A ADDRESS ON FILE	E100150300	07/29/2015	\$94.28
		<b>SUBTOTAL</b>		<b>\$94.28</b>
<hr/>				
4137	EUBANK, DENNIS R. ADDRESS ON FILE	0100149219	07/29/2015	\$78.57
		<b>SUBTOTAL</b>		<b>\$78.57</b>
<hr/>				
4138	EUBANK, ROBBIE SUE ADDRESS ON FILE	0100148943	07/29/2015	\$30.43
		<b>SUBTOTAL</b>		<b>\$30.43</b>
<hr/>				
4139	EUBANKS, BEVERLY AULL ADDRESS ON FILE	0100155512	07/29/2015	\$17.15
		<b>SUBTOTAL</b>		<b>\$17.15</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4140	EUBANKS, NORA GENE ADDRESS ON FILE	0100148184	07/29/2015	\$84.61
			<b>SUBTOTAL</b>	<b>\$84.61</b>
4141	EUBANKS, RUTH I ADDRESS ON FILE	0100150380	07/29/2015	\$65.83
			<b>SUBTOTAL</b>	<b>\$65.83</b>
4142	EVANS JR., FLOYD ADDRESS ON FILE	0100149454	07/29/2015	\$34.12
			<b>SUBTOTAL</b>	<b>\$34.12</b>
4143	EVANS ROYALTY PARTNERS LP ADDRESS ON FILE	0100141164 0100146257 0100160107	06/25/2015 07/25/2015 08/25/2015	\$1,579.79 \$1,627.35 \$1,565.78
			<b>SUBTOTAL</b>	<b>\$4,772.92</b>
4144	EVANS ROYALTY PARTNERS LTD ADDRESS ON FILE	E100152328	07/29/2015	\$61.77
			<b>SUBTOTAL</b>	<b>\$61.77</b>
4145	EVANS, ALLEN L ADDRESS ON FILE	0100153604	07/29/2015	\$36.22
			<b>SUBTOTAL</b>	<b>\$36.22</b>
4146	EVANS, CAROL S ADDRESS ON FILE	0100155333	07/29/2015	\$45.08
			<b>SUBTOTAL</b>	<b>\$45.08</b>
4147	EVANS, CODY M. ADDRESS ON FILE	0100143331	07/25/2015	\$111.17
			<b>SUBTOTAL</b>	<b>\$111.17</b>
4148	EVANS, GERALD ADDRESS ON FILE	0100153649	07/29/2015	\$37.54
			<b>SUBTOTAL</b>	<b>\$37.54</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4149	EVANS, GLORIA ADDRESS ON FILE	0100153650	07/29/2015	\$74.75
			<b>SUBTOTAL</b>	<b>\$74.75</b>
4150	EVANS, GRACE ADDRESS ON FILE	0100138398	06/25/2015	\$280.76
		0100143723	07/25/2015	\$337.51
		0100158178	08/25/2015	\$313.10
			<b>SUBTOTAL</b>	<b>\$931.37</b>
4151	EVANS, JACK R ADDRESS ON FILE	0100153652	07/29/2015	\$19.20
			<b>SUBTOTAL</b>	<b>\$19.20</b>
4152	EVANS, JAMES E ADDRESS ON FILE	0100150848	07/29/2015	\$34.10
			<b>SUBTOTAL</b>	<b>\$34.10</b>
4153	EVANS, JEANETTE ANN ADDRESS ON FILE	0100154655	07/29/2015	\$64.21
			<b>SUBTOTAL</b>	<b>\$64.21</b>
4154	EVANS, JOHNNIE LYNN ADDRESS ON FILE	0100138104	06/25/2015	\$104.32
		0100150053	07/29/2015	\$20.52
			<b>SUBTOTAL</b>	<b>\$124.84</b>
4155	EVANS, JOSHUA ADDRESS ON FILE	0100149670	07/29/2015	\$34.12
			<b>SUBTOTAL</b>	<b>\$34.12</b>
4156	EVANS, KIRK W ADDRESS ON FILE	0100151195	07/29/2015	\$45.13
			<b>SUBTOTAL</b>	<b>\$45.13</b>
4157	EVANS, LARRY ADDRESS ON FILE	0100150057	07/29/2015	\$60.05
			<b>SUBTOTAL</b>	<b>\$60.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4158	EVANS, LARRY DON ADDRESS ON FILE	0100138105	06/25/2015	\$102.25
			<b>SUBTOTAL</b>	<b>\$102.25</b>
4159	EVANS, MAE ELLEN ADDRESS ON FILE	0100149420	07/29/2015	\$34.12
			<b>SUBTOTAL</b>	<b>\$34.12</b>
4160	EVANS, MAGGIE LEE ADDRESS ON FILE	0100147211	07/29/2015	\$98.65
			<b>SUBTOTAL</b>	<b>\$98.65</b>
4161	EVANS, MALCOM ADDRESS ON FILE	0100148315	07/29/2015	\$18.47
			<b>SUBTOTAL</b>	<b>\$18.47</b>
4162	EVANS, MARGARET E. DORSETT ADDRESS ON FILE	0100148629	07/29/2015	\$11.72
			<b>SUBTOTAL</b>	<b>\$11.72</b>
4163	EVANS, MARGARET ROBERTS ADDRESS ON FILE	E100136282 E100141849 E100156716	06/25/2015 07/25/2015 08/25/2015	\$303.36 \$300.54 \$322.35
			<b>SUBTOTAL</b>	<b>\$926.25</b>
4164	EVANS, MARGIE ADDRESS ON FILE	0100153154	07/29/2015	\$47.26
			<b>SUBTOTAL</b>	<b>\$47.26</b>
4165	EVANS, PATRICIA ADDRESS ON FILE	0100153648	07/29/2015	\$37.54
			<b>SUBTOTAL</b>	<b>\$37.54</b>
4166	EVANS, RICK ADDRESS ON FILE	0100150059	07/29/2015	\$60.04
			<b>SUBTOTAL</b>	<b>\$60.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4167	EVANS, ROBERT & CAROLYN ADDRESS ON FILE	0100140818	06/25/2015	\$107.24
		0100155036	07/29/2015	\$20.38
		<b>SUBTOTAL</b>		<b>\$127.62</b>
4168	EVANS, RONDAL L & ADDRESS ON FILE	0100139910	06/25/2015	\$104.31
		0100153691	07/29/2015	\$20.51
		<b>SUBTOTAL</b>		<b>\$124.82</b>
4169	EVANS, SCOTT ADDRESS ON FILE	0100150058	07/29/2015	\$60.07
		<b>SUBTOTAL</b>		<b>\$60.07</b>
4170	EVANS, SHARLA JANETTE ADDRESS ON FILE	E100151156	07/29/2015	\$72.93
		<b>SUBTOTAL</b>		<b>\$72.93</b>
4171	EVANS, SHIRLEY B WILSON TRUST ADDRESS ON FILE	0100154818	07/29/2015	\$90.06
		<b>SUBTOTAL</b>		<b>\$90.06</b>
4172	EVANS, SIDNEY B. & EVELYN ADDRESS ON FILE	0100141582	07/25/2015	\$524.20
		0100156518	08/25/2015	\$336.74
		<b>SUBTOTAL</b>		<b>\$860.94</b>
4173	EVANS, STEVE M ADDRESS ON FILE	E100153653	07/29/2015	\$19.20
		<b>SUBTOTAL</b>		<b>\$19.20</b>
4174	EVANS, THELMA J HEFLEY ESTATE ADDRESS ON FILE	0100139920	06/25/2015	\$1,226.89
		0100145080	07/25/2015	\$1,152.10
		0100159154	08/25/2015	\$1,083.40
		<b>SUBTOTAL</b>		<b>\$3,462.39</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4175	EVANS, WILLIE C. ADDRESS ON FILE	0100149496	07/29/2015	\$34.12
			<b>SUBTOTAL</b>	<b>\$34.12</b>
4176	EVANS, YVONNE ADDRESS ON FILE	0100153651	07/29/2015	\$74.77
			<b>SUBTOTAL</b>	<b>\$74.77</b>
4177	EVENSON, MARK A REVOCABLE TRUST ADDRESS ON FILE	0100145347	07/25/2015	\$191.13
			<b>SUBTOTAL</b>	<b>\$191.13</b>
4178	EVERETT, WILLIAM CLARK ADDRESS ON FILE	0100150359	07/29/2015	\$14.60
			<b>SUBTOTAL</b>	<b>\$14.60</b>
4179	EVERMON, SUSAN ADDRESS ON FILE	0100152190	07/29/2015	\$20.07
			<b>SUBTOTAL</b>	<b>\$20.07</b>
4180	EVERS REVOCABLE TRUST ADDRESS ON FILE	0100137768	06/25/2015	\$121.10
		0100149501	07/29/2015	\$56.31
			<b>SUBTOTAL</b>	<b>\$177.41</b>
4181	EVERS, SHEILA BENNETT ADDRESS ON FILE	0100139693	06/25/2015	\$464.79
		0100144879	07/25/2015	\$431.21
		0100159012	08/25/2015	\$451.61
			<b>SUBTOTAL</b>	<b>\$1,347.61</b>
4182	EVERSTAR ENERGY LLC ADDRESS ON FILE	0100138142	06/25/2015	\$261.25
		0100143521	07/25/2015	\$245.35
		0100158024	08/25/2015	\$218.31
			<b>SUBTOTAL</b>	<b>\$724.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4183	EVETT, KAY ADDRESS ON FILE	0100151586	07/29/2015	\$80.43
			<b>SUBTOTAL</b>	<b>\$80.43</b>
4184	EVETT, KELVIN & GINA ADDRESS ON FILE	0100138838	06/25/2015	\$249.21
		0100144125	07/25/2015	\$159.09
		0100158475	08/25/2015	\$159.59
			<b>SUBTOTAL</b>	<b>\$567.89</b>
4185	EWERS, JANICE ADDRESS ON FILE	0100140014	06/25/2015	\$539.97
		0100145177	07/25/2015	\$355.46
		0100159224	08/25/2015	\$446.83
			<b>SUBTOTAL</b>	<b>\$1,342.26</b>
4186	EWING, BRAD ADDRESS ON FILE	0100153869	07/29/2015	\$88.58
			<b>SUBTOTAL</b>	<b>\$88.58</b>
4187	EWING, EMILY ADDRESS ON FILE	0100153871	07/29/2015	\$88.60
			<b>SUBTOTAL</b>	<b>\$88.60</b>
4188	EXCALIBUR ENERGY COMPANY PO BOX 25045 ALBUQUERQUE, NM 87125	0000001200732	06/17/2015	\$329.99
		0000001200830	07/22/2015	\$305.74
		0000001200936	08/12/2015	\$306.35
		0000001201057	09/01/2015	\$320.25
			<b>SUBTOTAL</b>	<b>\$1,262.33</b>
4189	EXCALIBUR ENERGY COMPANY ADDRESS ON FILE	0100146552	07/29/2015	\$91.93
			<b>SUBTOTAL</b>	<b>\$91.93</b>
4190	EXCO OPERATING COMPANY LP ADDRESS ON FILE	0100138514	06/25/2015	\$2,348.49
			<b>SUBTOTAL</b>	<b>\$2,348.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4191	EXCO PARTNERS OPERATING PARTNERSHIP LP 12377 MERIT DR STE 1700 DALLAS, TX 75251-2256			
		5726000175JO	06/24/2015	\$22,057.54
		4732000204JO	07/22/2015	\$20,193.78
		5364200230JO	08/18/2015	\$18,766.94
		2876300258JO	09/14/2015	\$47,673.67
		<b>SUBTOTAL</b>	<b>\$108,691.93</b>	
4192	EXTERRAN ENERGY SOLUTIONS LP PO BOX 201160 DALLAS, TX 75320-1160			
		P_2015-06-17	06/17/2015	\$5,998.81
		P_2015-07-15	07/15/2015	\$8,084.09
		P_2015-08-12	08/12/2015	\$8,084.09
		P_2015-09-01	09/01/2015	\$8,084.09
		<b>SUBTOTAL</b>	<b>\$30,251.08</b>	
4193	EXXONMOBIL CORPORATION ADDRESS ON FILE			
		0100140146	06/25/2015	\$6,507.92
		0100145307	07/25/2015	\$6,915.15
		0100159314	08/25/2015	\$5,829.15
		<b>SUBTOTAL</b>	<b>\$19,252.22</b>	
4194	EXXONMOBIL CORPORATION ADDRESS ON FILE			
		0100139921	06/25/2015	\$4,971.72
		0100145081	07/25/2015	\$3,868.87
		0100159155	08/25/2015	\$4,046.87
		<b>SUBTOTAL</b>	<b>\$12,887.46</b>	
4195	EZELL, ELIZABETH ANNE 764 NW WOOD ST BURLESON, TX 76028-2647			
		0000001200787	07/22/2015	\$16.90
		0000001200893	08/12/2015	\$30.49
		0000001201002	09/01/2015	\$25.28
		<b>SUBTOTAL</b>	<b>\$72.67</b>	
4196	F & P PROPERTIES LLC ADDRESS ON FILE			
		E100136823	06/25/2015	\$103.48
		E100147978	07/29/2015	\$68.03
		<b>SUBTOTAL</b>	<b>\$171.51</b>	

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4197	F&J INVESTMENTS ADDRESS ON FILE	0100139087	06/25/2015	\$350.70
		0100158657	08/25/2015	\$223.38
			<b>SUBTOTAL</b>	<b>\$574.08</b>
<hr/>				
4198	FABRA, GAYLE ADDRESS ON FILE	0100146415	07/25/2015	\$107.41
			<b>SUBTOTAL</b>	<b>\$107.41</b>
<hr/>				
4199	FABRA, GAYLE LAGRONE RICHARDSON ADDRESS ON FILE	0100148652	07/29/2015	\$52.80
			<b>SUBTOTAL</b>	<b>\$52.80</b>
<hr/>				
4200	FAGER, KAREN DENISE CAMPBELL ADDRESS ON FILE	0100150746	07/29/2015	\$30.08
			<b>SUBTOTAL</b>	<b>\$30.08</b>
<hr/>				
4201	FAGG, PAUL E & HELEN D FAGG THE ADDRESS ON FILE	0100139737	06/25/2015	\$1,407.29
		0100144913	07/25/2015	\$499.59
		0100159035	08/25/2015	\$959.91
			<b>SUBTOTAL</b>	<b>\$2,866.79</b>
<hr/>				
4202	FAIR OIL, LTD ADDRESS ON FILE	0100148044	07/29/2015	\$36.16
			<b>SUBTOTAL</b>	<b>\$36.16</b>
<hr/>				
4203	FAIR, JAMES WALTER ESTATE ADDRESS ON FILE	0100152360	07/29/2015	\$28.48
			<b>SUBTOTAL</b>	<b>\$28.48</b>
<hr/>				
4204	FAIRCHILD, JR, RICHARD W ADDRESS ON FILE	0100154541	07/29/2015	\$12.15
			<b>SUBTOTAL</b>	<b>\$12.15</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4205	FAIRCHILD, MARGARET A ADDRESS ON FILE	0100141287	06/25/2015	\$382.08
		0100146370	07/25/2015	\$402.81
		0100160235	08/25/2015	\$350.09
		<b>SUBTOTAL</b>		<b>\$1,134.98</b>
4206	FAIRES, DAVID R. ADDRESS ON FILE	0100142952	07/25/2015	\$103.20
		<b>SUBTOTAL</b>		<b>\$103.20</b>
4207	FAIRES, HERBERT ADDRESS ON FILE	0100142953	07/25/2015	\$127.18
		<b>SUBTOTAL</b>		<b>\$127.18</b>
4208	FAIRMOUNT LAND & MINERALS LLC ADDRESS ON FILE	0100141401	06/25/2015	\$728.93
		0100146471	07/25/2015	\$761.45
		0100160346	08/25/2015	\$747.72
		<b>SUBTOTAL</b>		<b>\$2,238.10</b>
4209	FAITH CENTRAL BAPTIST CHURCH ADDRESS ON FILE	0100144365	07/25/2015	\$109.61
		<b>SUBTOTAL</b>		<b>\$109.61</b>
4210	FAJKUS, TERICA GARLINE EDWARDS ADDRESS ON FILE	0100154923	07/29/2015	\$66.02
		<b>SUBTOTAL</b>		<b>\$66.02</b>
4211	FALCONE, CLAUDE EDWARD ADDRESS ON FILE	0100152354	07/29/2015	\$26.32
		<b>SUBTOTAL</b>		<b>\$26.32</b>
4212	FALCONE, ERNANI CHRISTOPHER ADDRESS ON FILE	0100152355	07/29/2015	\$12.14
		<b>SUBTOTAL</b>		<b>\$12.14</b>
4213	FALKOWSKI, DARREN ADDRESS ON FILE	0100148670	07/29/2015	\$98.33
		<b>SUBTOTAL</b>		<b>\$98.33</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4214	FALLIN, TERESA ADDRESS ON FILE	0100155113	07/29/2015	\$28.63
			<b>SUBTOTAL</b>	<b>\$28.63</b>
4215	FAMBROUGH, JAMES ERWIN RUDY ADDRESS ON FILE	0100137148	06/25/2015	\$105.97
			<b>SUBTOTAL</b>	<b>\$105.97</b>
4216	FAMBROUGH, TIMOTHY DAVID ADDRESS ON FILE	0100137154	06/25/2015	\$105.97
			<b>SUBTOTAL</b>	<b>\$105.97</b>
4217	FAMILY O&G LLC ADDRESS ON FILE	0100138778 0100144070 0100158439	06/25/2015 07/25/2015 08/25/2015	\$289.79 \$285.07 \$312.14
			<b>SUBTOTAL</b>	<b>\$887.00</b>
4218	FAMILY TRUST U/W OF MITCHELL ADDRESS ON FILE	0100144706	07/25/2015	\$147.53
			<b>SUBTOTAL</b>	<b>\$147.53</b>
4219	FAMILY, DURAN TRUST ADDRESS ON FILE	0100146126 0100159973	07/25/2015 08/25/2015	\$114.98 \$122.11
			<b>SUBTOTAL</b>	<b>\$237.09</b>
4220	FAMILY, EISBERG TRUST ADDRESS ON FILE	E100145981	07/25/2015	\$151.03
			<b>SUBTOTAL</b>	<b>\$151.03</b>
4221	FAMILY, RICHARDSON LIFE ESTATE ADDRESS ON FILE	0100145175	07/25/2015	\$101.92
			<b>SUBTOTAL</b>	<b>\$101.92</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4222	FANCHER, RODGER D. ADDRESS ON FILE	0100136190	06/25/2015	\$143.72
		0100141743	07/25/2015	\$313.22
		0100156642	08/25/2015	\$239.62
			<b>SUBTOTAL</b>	<b>\$696.56</b>
4223	FANNON, DALE RAY ADDRESS ON FILE	0100146554	07/29/2015	\$19.70
			<b>SUBTOTAL</b>	<b>\$19.70</b>
4224	FARABEE, LINDA L ESTATE ADDRESS ON FILE	0100149013	07/29/2015	\$90.46
			<b>SUBTOTAL</b>	<b>\$90.46</b>
4225	FARABEE, MONICA JONES ADDRESS ON FILE	0100138543	06/25/2015	\$5,385.43
		0100143847	07/25/2015	\$5,465.38
		0100158277	08/25/2015	\$6,362.97
			<b>SUBTOTAL</b>	<b>\$17,213.78</b>
4226	FARBER, GAYLE D ADDRESS ON FILE	0100145911	07/25/2015	\$113.71
			<b>SUBTOTAL</b>	<b>\$113.71</b>
4227	FARLEY, LAINE ADDRESS ON FILE	0100155580	07/29/2015	\$25.82
			<b>SUBTOTAL</b>	<b>\$25.82</b>
4228	FARLEY, PATSY MATTHEWS ADDRESS ON FILE	0100147213	07/29/2015	\$70.11
			<b>SUBTOTAL</b>	<b>\$70.11</b>
4229	FARLEY, TIMOTHY WATT ADDRESS ON FILE	0100155581	07/29/2015	\$25.82
			<b>SUBTOTAL</b>	<b>\$25.82</b>
4230	FARMER, ALICE FAYE ADDRESS ON FILE	0100146901	07/29/2015	\$85.78
			<b>SUBTOTAL</b>	<b>\$85.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4231	FARMER, GAILE M ADDRESS ON FILE	0100153280	07/29/2015	\$27.82
			<b>SUBTOTAL</b>	<b>\$27.82</b>
4232	FARMERS ROYALTY COMPANY ADDRESS ON FILE	0100137531 0100149173	06/25/2015 07/29/2015	\$63.81 \$21.87
			<b>SUBTOTAL</b>	<b>\$85.68</b>
4233	FARNSWORTH, FRANK MORTON ADDRESS ON FILE	0100148715	07/29/2015	\$20.12
			<b>SUBTOTAL</b>	<b>\$20.12</b>
4234	FARRALL, ROSS T ADDRESS ON FILE	0100139213 0100152411	06/25/2015 07/29/2015	\$105.37 \$13.18
			<b>SUBTOTAL</b>	<b>\$118.55</b>
4235	FARRELL, BRYAN J & JULIA L ADDRESS ON FILE	0100150210	07/29/2015	\$22.51
			<b>SUBTOTAL</b>	<b>\$22.51</b>
4236	FARREN, CHRISTOPHER L. ADDRESS ON FILE	0100135939 0100141481 0100156432	06/25/2015 07/25/2015 08/25/2015	\$1,699.77 \$1,559.75 \$1,485.07
			<b>SUBTOTAL</b>	<b>\$4,744.59</b>
4237	FARREN, III, WILLIAM F ADDRESS ON FILE	0100136940 0100142412 0100157178	06/25/2015 07/25/2015 08/25/2015	\$211.39 \$207.71 \$212.74
			<b>SUBTOTAL</b>	<b>\$631.84</b>
4238	FARREN, MARY M. ADDRESS ON FILE	0100135956 0100141502 0100156447	06/25/2015 07/25/2015 08/25/2015	\$1,699.74 \$1,559.78 \$1,485.08
			<b>SUBTOTAL</b>	<b>\$4,744.60</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4239	FARREN, WILLIAM F III & LORETTA ADDRESS ON FILE	0100135964	06/25/2015	\$1,488.54
		0100141511	07/25/2015	\$1,352.27
		0100156453	08/25/2015	\$1,272.45
		<b>SUBTOTAL</b>		<b>\$4,113.26</b>
4240	FARRINGTON JR, WALTER L ADDRESS ON FILE	0100155795	07/29/2015	\$52.27
		0100160038	08/25/2015	\$379.17
		<b>SUBTOTAL</b>		<b>\$431.44</b>
4241	FARRINGTON, III, WALTER L. ADDRESS ON FILE	E100140600	06/25/2015	\$1,145.46
		E100145722	07/25/2015	\$899.61
		E100159676	08/25/2015	\$1,132.81
		<b>SUBTOTAL</b>		<b>\$3,177.88</b>
4242	FARRIS, CONNIE KAY ADDRESS ON FILE	0100151366	07/29/2015	\$52.06
		<b>SUBTOTAL</b>		<b>\$52.06</b>
4243	FARRIS, KENNETH ADDRESS ON FILE	0100142201	07/25/2015	\$114.03
		<b>SUBTOTAL</b>		<b>\$114.03</b>
4244	FARRIS, THOMAS D ADDRESS ON FILE	0100139653	06/25/2015	\$138.73
		0100144834	07/25/2015	\$119.75
		0100158987	08/25/2015	\$109.02
		<b>SUBTOTAL</b>		<b>\$367.50</b>
4245	FARRIS, VIOLET FILLINGIM ADDRESS ON FILE	0100137809	06/25/2015	\$974.42
		0100143230	07/25/2015	\$883.62
		0100157805	08/25/2015	\$934.66
		<b>SUBTOTAL</b>		<b>\$2,792.70</b>
4246	FARROW, ROGER D. ADDRESS ON FILE	0100142643	07/25/2015	\$177.71
		<b>SUBTOTAL</b>		<b>\$177.71</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4247	FASKEN, STEVEN PRICE REV TRUST ADDRESS ON FILE	0100154963	07/29/2015	\$75.05
			<b>SUBTOTAL</b>	<b>\$75.05</b>
4248	FATHEREE, JAMES W ADDRESS ON FILE	0100138272	06/25/2015	\$4,305.75
		0100143622	07/25/2015	\$4,110.05
		0100158100	08/25/2015	\$4,164.57
			<b>SUBTOTAL</b>	<b>\$12,580.37</b>
4249	FATHEREE, JOEL D FAM TR ADDRESS ON FILE	0100138367	06/25/2015	\$4,304.10
		0100143693	07/25/2015	\$4,108.39
		0100158159	08/25/2015	\$4,162.65
			<b>SUBTOTAL</b>	<b>\$12,575.14</b>
4250	FAULCONER ENERGY LIMITED PARTNERSHIP ADDRESS ON FILE	0100138077	06/25/2015	\$35,493.96
		0100143468	07/25/2015	\$34,166.65
		0100157981	08/25/2015	\$36,301.04
			<b>SUBTOTAL</b>	<b>\$105,961.65</b>
4251	FAULKNER JR, JAMES D ADDRESS ON FILE	0100139528	06/25/2015	\$128.66
		0100144724	07/25/2015	\$121.92
		0100158914	08/25/2015	\$111.49
			<b>SUBTOTAL</b>	<b>\$362.07</b>
4252	FAULKNER, DONNA JEAN ADDRESS ON FILE	0100138218	06/25/2015	\$164.34
		0100143580	07/25/2015	\$131.76
		0100158067	08/25/2015	\$146.90
			<b>SUBTOTAL</b>	<b>\$443.00</b>
4253	FAULKNER, F. NELL ADDRESS ON FILE	0100148198	07/29/2015	\$67.41
			<b>SUBTOTAL</b>	<b>\$67.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4254	FAULKNER, JIMMIE ADDRESS ON FILE	0100139532	06/25/2015	\$121.08
		0100153028	07/29/2015	\$20.14
			<b>SUBTOTAL</b>	<b>\$141.22</b>
4255	FAULKNER, JOSEPH ADDRESS ON FILE	0100139531	06/25/2015	\$121.08
		0100153027	07/29/2015	\$20.14
			<b>SUBTOTAL</b>	<b>\$141.22</b>
4256	FAULKNER, MARY L. & BRUCE C. ADDRESS ON FILE	0100136043	06/25/2015	\$103.89
		0100146630	07/29/2015	\$31.30
			<b>SUBTOTAL</b>	<b>\$135.19</b>
4257	FAULKNER, SANDRA LEA WILBURN ADDRESS ON FILE	0100148584	07/29/2015	\$46.44
			<b>SUBTOTAL</b>	<b>\$46.44</b>
4258	FAULKNER, WILLIAM ROBERT ADDRESS ON FILE	0100155487	07/29/2015	\$95.50
			<b>SUBTOTAL</b>	<b>\$95.50</b>
4259	FAUNTLEROY, KRISTEN E. ADDRESS ON FILE	0100137238	06/25/2015	\$113.61
		0100148679	07/29/2015	\$17.70
			<b>SUBTOTAL</b>	<b>\$131.31</b>
4260	FAUSER, JEAN ANN TRUST ADDRESS ON FILE	0100138431	06/25/2015	\$145.15
		0100150783	07/29/2015	\$44.61
			<b>SUBTOTAL</b>	<b>\$189.76</b>
4261	FAUSSER, JEAN A TRUST ADDRESS ON FILE	0100140377	06/25/2015	\$169.98
		0100154465	07/29/2015	\$89.04
			<b>SUBTOTAL</b>	<b>\$259.02</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4262	FCX OIL & GAS ADDRESS ON FILE	0100140111	06/25/2015	\$1,775.73
		0100145272	07/25/2015	\$1,718.72
		0100159292	08/25/2015	\$1,810.63
		<b>SUBTOTAL</b>		<b>\$5,305.08</b>
<hr/>				
4263	FEARS, NELL ADDRESS ON FILE	0100136406	06/25/2015	\$243.61
		<b>SUBTOTAL</b>		<b>\$243.61</b>
<hr/>				
4264	FEDEX PO BOX 660481 DALLAS, TX 75266-0481	0002000315932	07/15/2015	\$15.41
		0002000315933	07/15/2015	\$18.18
		0002000316027	07/22/2015	\$4.33
		0002000316131	07/29/2015	\$25.56
		0002000316132	07/29/2015	\$58.34
		0002000316339	08/12/2015	\$5.61
		0002000316551	08/26/2015	\$37.48
		0002000316552	08/26/2015	\$84.06
		0002000316553	08/26/2015	\$36.38
		0002000316683	09/01/2015	\$63.58
		2876100258JO	09/14/2015	\$36.93
		<b>SUBTOTAL</b>		<b>\$385.86</b>
<hr/>				
4265	FEELER, BOBBIE JO ADDRESS ON FILE	0100150571	07/29/2015	\$65.99
		<b>SUBTOTAL</b>		<b>\$65.99</b>
<hr/>				
4266	FEENEY, PATRICIA BEAIR ADDRESS ON FILE	0100140401	06/25/2015	\$490.65
		0100145551	07/25/2015	\$238.67
		0100159517	08/25/2015	\$235.34
		<b>SUBTOTAL</b>		<b>\$964.66</b>
<hr/>				
4267	FEHR, AMY CUNNINGHAM ADDRESS ON FILE	E100138147	06/25/2015	\$141.18
		E100143526	07/25/2015	\$187.94
		E100158028	08/25/2015	\$213.24
		<b>SUBTOTAL</b>		<b>\$542.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4268	FEIBEL, TASCA GRIFFIN ADDRESS ON FILE	E100135985	06/25/2015	\$1,716.09
		E100141531	07/25/2015	\$1,800.66
		E100156471	08/25/2015	\$1,828.41
		<b>SUBTOTAL</b>		<b>\$5,345.16</b>
4269	FEIGELSON, JULIUS D ADDRESS ON FILE	0100147052	07/29/2015	\$35.59
		<b>SUBTOTAL</b>		<b>\$35.59</b>
4270	FEIGELSON, JULIUS DEUTSER ADDRESS ON FILE	0100146396	07/25/2015	\$138.23
		0100160266	08/25/2015	\$151.84
		<b>SUBTOTAL</b>		<b>\$290.07</b>
4271	FEILD, REEVES ADDRESS ON FILE	0100150124	07/29/2015	\$19.17
		<b>SUBTOTAL</b>		<b>\$19.17</b>
4272	FEILD, REGINALD H. ADDRESS ON FILE	0100136711	06/25/2015	\$103.79
		0100147836	07/29/2015	\$10.67
		<b>SUBTOTAL</b>		<b>\$114.46</b>
4273	FELLER, NICHOLAS JAY ADDRESS ON FILE	0100154310	07/29/2015	\$71.28
		<b>SUBTOTAL</b>		<b>\$71.28</b>
4274	FENDER EXPLORATION & PRODUCTION CO LLC ADDRESS ON FILE	0100157050	08/25/2015	\$436.18
		<b>SUBTOTAL</b>		<b>\$436.18</b>
4275	FENIMORE, LUCIA G. ADDRESS ON FILE	0100154383	07/29/2015	\$89.27
		<b>SUBTOTAL</b>		<b>\$89.27</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4276	FENNELL, PATRICIA B LIV TR DTD 1/23 ADDRESS ON FILE	0100159877	08/25/2015	\$118.71
			<b>SUBTOTAL</b>	<b>\$118.71</b>
4277	FENNELL, WILLIAM R. TRUST ADDRESS ON FILE	0100145364	07/25/2015	\$175.38
			<b>SUBTOTAL</b>	<b>\$175.38</b>
4278	FERGERSON, BETTY ADDRESS ON FILE	0100148944	07/29/2015	\$30.44
			<b>SUBTOTAL</b>	<b>\$30.44</b>
4279	FERGESON, THEODORE M ADDRESS ON FILE	0100140491 0100154566	06/25/2015 07/29/2015	\$37.89 \$14.91
			<b>SUBTOTAL</b>	<b>\$52.80</b>
4280	FERGUSON, ELVIS W ADDRESS ON FILE	0100154249	07/29/2015	\$87.45
			<b>SUBTOTAL</b>	<b>\$87.45</b>
4281	FERGUSON, ESTER ADDRESS ON FILE	0100155027	07/29/2015	\$16.95
			<b>SUBTOTAL</b>	<b>\$16.95</b>
4282	FERGUSON, GWEN ADDRESS ON FILE	0100149189	07/29/2015	\$87.79
			<b>SUBTOTAL</b>	<b>\$87.79</b>
4283	FERGUSON, J. PHIL ADDRESS ON FILE	0100149171	07/29/2015	\$47.35
			<b>SUBTOTAL</b>	<b>\$47.35</b>
4284	FERGUSON, JAMES K AND BETTY SUE ADDRESS ON FILE	0100139514 0100144708 0100158904	06/25/2015 07/25/2015 08/25/2015	\$163.04 \$180.65 \$200.89
			<b>SUBTOTAL</b>	<b>\$544.58</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4285	FERGUSON, JOHN CARROLL ADDRESS ON FILE	0100137790	06/25/2015	\$1,085.38
		0100143210	07/25/2015	\$1,034.32
		0100157789	08/25/2015	\$1,119.18
		<b>SUBTOTAL</b>		<b>\$3,238.88</b>
4286	FERGUSON, JOHN W JR, REVOC TRUS ADDRESS ON FILE	0100148562	07/29/2015	\$74.69
		<b>SUBTOTAL</b>		<b>\$74.69</b>
4287	FERGUSON, JONNY EDWARD ADDRESS ON FILE	E100151034	07/29/2015	\$55.03
		<b>SUBTOTAL</b>		<b>\$55.03</b>
4288	FERGUSON, KAY LEE ADDRESS ON FILE	0100149573	07/29/2015	\$60.86
		<b>SUBTOTAL</b>		<b>\$60.86</b>
4289	FERGUSON, MARION C ADDRESS ON FILE	0100139515	06/25/2015	\$163.04
		0100144709	07/25/2015	\$180.65
		0100158905	08/25/2015	\$200.89
		<b>SUBTOTAL</b>		<b>\$544.58</b>
4290	FERGUSON, MILTON L AND MARY E ADDRESS ON FILE	0100139513	06/25/2015	\$163.04
		0100144707	07/25/2015	\$180.65
		0100158903	08/25/2015	\$200.89
		<b>SUBTOTAL</b>		<b>\$544.58</b>
4291	FERGUSON, RICHARD ADDRESS ON FILE	0100149569	07/29/2015	\$60.86
		<b>SUBTOTAL</b>		<b>\$60.86</b>
4292	FERGUSON, ROBERT E. ADDRESS ON FILE	0100148689	07/29/2015	\$47.35
		<b>SUBTOTAL</b>		<b>\$47.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4293	FERGUSON, SAMANTHA MARIE ADDRESS ON FILE	0100156346	07/29/2015	\$37.12
			<b>SUBTOTAL</b>	<b>\$37.12</b>
4294	FERN LAKE FISHING CLUB ADDRESS ON FILE	0100137058	06/25/2015	\$923.78
		0100142518	07/25/2015	\$686.16
		0100157255	08/25/2015	\$940.05
			<b>SUBTOTAL</b>	<b>\$2,549.99</b>
4295	FERRELL, BIRTIE VIRDEEN VICE ADDRESS ON FILE	0100151885	07/29/2015	\$81.52
			<b>SUBTOTAL</b>	<b>\$81.52</b>
4296	FERRELL, CARLA ADDRESS ON FILE	E100152252	07/29/2015	\$13.27
			<b>SUBTOTAL</b>	<b>\$13.27</b>
4297	FERRELL, DIANE KENNARD ADDRESS ON FILE	E100136476	06/25/2015	\$190.72
		E100142004	07/25/2015	\$189.38
		E100156843	08/25/2015	\$208.49
			<b>SUBTOTAL</b>	<b>\$588.59</b>
4298	FERRELL, JIMMIE ADDRESS ON FILE	0100156101	07/29/2015	\$20.89
			<b>SUBTOTAL</b>	<b>\$20.89</b>
4299	FERRELL, JIMMIE ADDRESS ON FILE	0100137389	06/25/2015	\$123.68
		0100148933	07/29/2015	\$36.24
			<b>SUBTOTAL</b>	<b>\$159.92</b>
4300	FERRELL, JIMMIE & DELORES ADDRESS ON FILE	0100136073	06/25/2015	\$449.17
		0100141620	07/25/2015	\$451.07
		0100156547	08/25/2015	\$487.61
			<b>SUBTOTAL</b>	<b>\$1,387.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4301	FERRELL, MARTHA DELL SCOTT ADDRESS ON FILE	0100145736	07/25/2015	\$34.83
			<b>SUBTOTAL</b>	<b>\$34.83</b>
4302	FERRELL, PATRICIA O'BRIEN ADDRESS ON FILE	0100147385	07/29/2015	\$70.10
			<b>SUBTOTAL</b>	<b>\$70.10</b>
4303	FERRELL, RANDY STEVEN ADDRESS ON FILE	E100144234	07/25/2015	\$111.40
			<b>SUBTOTAL</b>	<b>\$111.40</b>
4304	FERRELL, TOMMY JOE ADDRESS ON FILE	0100140779 0100145890 0100159798	06/25/2015 07/25/2015 08/25/2015	\$146.83 \$143.62 \$164.62
			<b>SUBTOTAL</b>	<b>\$455.07</b>
4305	FERRIN, ROBERT S ADDRESS ON FILE	0100140758 0100154908	06/25/2015 07/29/2015	\$103.62 \$11.28
			<b>SUBTOTAL</b>	<b>\$114.90</b>
4306	FERRIN, STEPHEN C ADDRESS ON FILE	0100140759 0100154909	06/25/2015 07/29/2015	\$103.62 \$11.24
			<b>SUBTOTAL</b>	<b>\$114.86</b>
4307	FERSTLER HOLDINGS, L.P. ADDRESS ON FILE	0100149796	07/29/2015	\$34.01
			<b>SUBTOTAL</b>	<b>\$34.01</b>
4308	FESTERVAN, MARTHA DAWN ADDRESS ON FILE	0100139561 0100153102	06/25/2015 07/29/2015	\$216.41 \$22.64
			<b>SUBTOTAL</b>	<b>\$239.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4309	FEURER, SONYA JO ADDRESS ON FILE	E100137355	06/25/2015	\$592.94
		E100142794	07/25/2015	\$695.42
		E100157467	08/25/2015	\$652.70
		<b>SUBTOTAL</b>		
<hr/>				
4310	FICHTE, JAMI R ADDRESS ON FILE	0100152578	07/29/2015	\$39.24
			<b>SUBTOTAL</b>	
<hr/>				
4311	FICHTE, ZACHARY L ADDRESS ON FILE	0100152579	07/29/2015	\$39.24
			<b>SUBTOTAL</b>	
<hr/>				
4312	FICKETT, MARY F ADDRESS ON FILE	0100150515	07/29/2015	\$95.82
			<b>SUBTOTAL</b>	
<hr/>				
4313	FIELD III, CLAYTON W ADDRESS ON FILE	0100150123	07/29/2015	\$19.17
			<b>SUBTOTAL</b>	
<hr/>				
4314	FIELD III, JAMES R ADDRESS ON FILE	0100151107	07/29/2015	\$74.78
			<b>SUBTOTAL</b>	
<hr/>				
4315	FIELDHOUSE, ELAINE ADDRESS ON FILE	0100154611	07/29/2015	\$12.45
			<b>SUBTOTAL</b>	
<hr/>				
4316	FIELDS, BERT JR ESTATE ADDRESS ON FILE	E100135912	06/25/2015	\$11,535.50
		E100141453	07/25/2015	\$9,974.06
		E100156406	08/25/2015	\$13,438.72
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4317	FIELDS, CHARLENE M. ADDRESS ON FILE	0100137981	06/25/2015	\$639.23
		0100143380	07/25/2015	\$508.02
		0100157918	08/25/2015	\$901.46
		<b>SUBTOTAL</b>		<b>\$2,048.71</b>
4318	FIELDS, CLARETTE ADDRESS ON FILE	0100141032	06/25/2015	\$108.70
		0100146127	07/25/2015	\$125.65
		0100159974	08/25/2015	\$119.25
		<b>SUBTOTAL</b>		<b>\$353.60</b>
4319	FIELDS, CLINTON C ADDRESS ON FILE	0100155575	07/29/2015	\$69.02
		<b>SUBTOTAL</b>		<b>\$69.02</b>
4320	FIELDS, DAVID EUGENE ADDRESS ON FILE	0100155565	07/29/2015	\$26.83
		<b>SUBTOTAL</b>		<b>\$26.83</b>
4321	FIELDS, DEDRIC ADDRESS ON FILE	0100151281	07/29/2015	\$70.84
		<b>SUBTOTAL</b>		<b>\$70.84</b>
4322	FIELDS, DIANNA KAY ADDRESS ON FILE	E100148066	07/29/2015	\$12.23
		<b>SUBTOTAL</b>		<b>\$12.23</b>
4323	FIELDS, EMMA ADDRESS ON FILE	0100155736	07/29/2015	\$76.95
		<b>SUBTOTAL</b>		<b>\$76.95</b>
4324	FIELDS, GENEVA ADDRESS ON FILE	0100147603	07/29/2015	\$81.26
		<b>SUBTOTAL</b>		<b>\$81.26</b>
4325	FIELDS, HAYMON ADDRESS ON FILE	0100155573	07/29/2015	\$69.02
		<b>SUBTOTAL</b>		<b>\$69.02</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4326	FIELDS, LENORA HAGGERTY ADDRESS ON FILE	0100137814	06/25/2015	\$147.76
		0100149583	07/29/2015	\$45.41
			<b>SUBTOTAL</b>	<b>\$193.17</b>
4327	FIELDS, LINDA LOW ADDRESS ON FILE	0100154733	07/29/2015	\$56.96
			<b>SUBTOTAL</b>	<b>\$56.96</b>
4328	FIELDS, LONNIE L ADDRESS ON FILE	0100155570	07/29/2015	\$69.02
			<b>SUBTOTAL</b>	<b>\$69.02</b>
4329	FIELDS, WILLIAM D ADDRESS ON FILE	0100150956	07/29/2015	\$91.71
			<b>SUBTOTAL</b>	<b>\$91.71</b>
4330	FIERER, CAROLYN W ADDRESS ON FILE	0100155466	07/29/2015	\$95.50
			<b>SUBTOTAL</b>	<b>\$95.50</b>
4331	FIFTH RESIEW LTD PTR ADDRESS ON FILE	0100154562	07/29/2015	\$25.47
			<b>SUBTOTAL</b>	<b>\$25.47</b>
4332	FILE, BILL ADDRESS ON FILE	0100140312	06/25/2015	\$203.27
		0100145462	07/25/2015	\$248.69
		0100159441	08/25/2015	\$226.91
			<b>SUBTOTAL</b>	<b>\$678.87</b>
4333	FILIDES, TERRANCE W ADDRESS ON FILE	0100155009	07/29/2015	\$23.47
			<b>SUBTOTAL</b>	<b>\$23.47</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4334	FILLINGIM FAMILY IRREVOC TRUST ADDRESS ON FILE	E100137648	06/25/2015	\$803.16
		E100143087	07/25/2015	\$789.36
		E100157687	08/25/2015	\$902.82
		<b>SUBTOTAL</b>		<b>\$2,495.34</b>
4335	FILLINGIM, DALLAS ADDRESS ON FILE	0100137499	06/25/2015	\$223.42
		0100142945	07/25/2015	\$206.68
		0100157576	08/25/2015	\$216.04
		<b>SUBTOTAL</b>		<b>\$646.14</b>
4336	FILLINGIM, DAN ADDRESS ON FILE	0100137647	06/25/2015	\$456.69
		0100143086	07/25/2015	\$417.44
		0100157686	08/25/2015	\$613.00
		<b>SUBTOTAL</b>		<b>\$1,487.13</b>
4337	FILLINGIM, DAN & GLADYS ADDRESS ON FILE	0100140545	06/25/2015	\$134.65
		0100154618	07/29/2015	\$52.93
		<b>SUBTOTAL</b>		<b>\$187.58</b>
4338	FILLINGIM, LAWRENCE ADDRESS ON FILE	0100137965	06/25/2015	\$476.12
		0100143364	07/25/2015	\$437.31
		0100157907	08/25/2015	\$494.10
		<b>SUBTOTAL</b>		<b>\$1,407.53</b>
4339	FILLINGIM, SHIRLEY LYNN ADDRESS ON FILE	0100137804	06/25/2015	\$826.34
		0100143225	07/25/2015	\$756.38
		0100157800	08/25/2015	\$790.81
		<b>SUBTOTAL</b>		<b>\$2,373.53</b>
4340	FILLINGIM, SHIRLEY M ESTATE ADDRESS ON FILE	0100139294	06/25/2015	\$883.40
		0100144515	07/25/2015	\$844.24
		0100158766	08/25/2015	\$959.95
		<b>SUBTOTAL</b>		<b>\$2,687.59</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4341	FILLINGIM, WILLIS DAN ADDRESS ON FILE	0100137964	06/25/2015	\$265.99
		0100143361	07/25/2015	\$130.98
		0100157906	08/25/2015	\$127.61
		<b>SUBTOTAL</b>		<b>\$524.58</b>
4342	FILLMORE, ELIZABETH ADDRESS ON FILE	0100144374	07/25/2015	\$175.86
		<b>SUBTOTAL</b>		<b>\$175.86</b>
4343	FINCH ROYALTIES LLC ADDRESS ON FILE	0100138198	06/25/2015	\$518.38
		0100143560	07/25/2015	\$497.88
		0100158055	08/25/2015	\$384.60
		<b>SUBTOTAL</b>		<b>\$1,400.86</b>
4344	FINCHER, JOHN & SHIRLEY FURLOW ADDRESS ON FILE	0100136121	06/25/2015	\$181.08
		0100141679	07/25/2015	\$170.25
		0100156589	08/25/2015	\$181.05
		<b>SUBTOTAL</b>		<b>\$532.38</b>
4345	FINCHER, SHIRLEY B FOR THE LIFE ADDRESS ON FILE	0100138007	06/25/2015	\$330.13
		0100143405	07/25/2015	\$310.38
		0100157935	08/25/2015	\$329.98
		<b>SUBTOTAL</b>		<b>\$970.49</b>
4346	FINCHER, SHIRLEY FURLOW ADDRESS ON FILE	0100137116	06/25/2015	\$119.34
		0100148488	07/29/2015	\$55.52
		<b>SUBTOTAL</b>		<b>\$174.86</b>
4347	FINE, ALYCIA RUTH ADDRESS ON FILE	0100152999	07/29/2015	\$24.29
		<b>SUBTOTAL</b>		<b>\$24.29</b>
4348	FINLEY SR, JAMES EDWARD INDIV & INDEP EXEC OF ADDRESS ON FILE	0100151190	07/29/2015	\$15.83
		<b>SUBTOTAL</b>		<b>\$15.83</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4349	FINLEY, BRENDA SIMS ADDRESS ON FILE	0100153106	07/29/2015	\$10.90
			<b>SUBTOTAL</b>	<b>\$10.90</b>
4350	FINLEY, DANIEL LEE ADDRESS ON FILE	0100138081	06/25/2015	\$181.24
		0100143473	07/25/2015	\$156.57
		0100157985	08/25/2015	\$167.47
			<b>SUBTOTAL</b>	<b>\$505.28</b>
4351	FINLEY, JAMES D. 1308 LAKE ST FORT WORTH, TX 76102-4505	0002000315517	06/17/2015	\$19.47
			<b>SUBTOTAL</b>	<b>\$19.47</b>
4352	FINLEY, JAMES E. ADDRESS ON FILE	0100137995	06/25/2015	\$180.70
		0100143394	07/25/2015	\$156.00
		0100157927	08/25/2015	\$166.55
			<b>SUBTOTAL</b>	<b>\$503.25</b>
4353	FINLEY, MICHAEL ADDRESS ON FILE	0100150097	07/29/2015	\$82.30
			<b>SUBTOTAL</b>	<b>\$82.30</b>
4354	FINLEY, ROBBIE LYNN ADDRESS ON FILE	0100137985	06/25/2015	\$181.24
		0100143385	07/25/2015	\$156.57
		0100157921	08/25/2015	\$167.47
			<b>SUBTOTAL</b>	<b>\$505.28</b>
4355	FINNEY JR, ERNEST R ADDRESS ON FILE	0100138682	06/25/2015	\$138.74
		0100143968	07/25/2015	\$119.75
		0100158366	08/25/2015	\$109.02
			<b>SUBTOTAL</b>	<b>\$367.51</b>
4356	FINNEY, JANIE BATON ADDRESS ON FILE	0100147172	07/29/2015	\$32.36
			<b>SUBTOTAL</b>	<b>\$32.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4357	FINSTERWALD, BILLY WAYNE ADDRESS ON FILE	0100137377	06/25/2015	\$392.32
		0100142812	07/25/2015	\$341.26
		0100157482	08/25/2015	\$328.15
		<b>SUBTOTAL</b>		<b>\$1,061.73</b>
4358	FINSTERWALD, BOBBY GENE ADDRESS ON FILE	0100137376	06/25/2015	\$392.32
		0100142811	07/25/2015	\$341.26
		0100157481	08/25/2015	\$328.15
		<b>SUBTOTAL</b>		<b>\$1,061.73</b>
4359	FINSTERWALD, CHARLES ADDRESS ON FILE	0100140874	06/25/2015	\$716.95
		0100145975	07/25/2015	\$624.10
		0100159861	08/25/2015	\$599.69
		<b>SUBTOTAL</b>		<b>\$1,940.74</b>
4360	FINSTERWALD, DONALD ADDRESS ON FILE	0100140873	06/25/2015	\$716.96
		0100145974	07/25/2015	\$624.07
		0100159860	08/25/2015	\$599.69
		<b>SUBTOTAL</b>		<b>\$1,940.72</b>
4361	FINSTERWALD, DORIS FAY ADDRESS ON FILE	0100140638	06/25/2015	\$168.35
		0100145759	07/25/2015	\$146.41
		0100159700	08/25/2015	\$140.84
		<b>SUBTOTAL</b>		<b>\$455.60</b>
4362	FINSTERWALD, JERRY DON ADDRESS ON FILE	0100137378	06/25/2015	\$392.31
		0100142813	07/25/2015	\$341.25
		0100157483	08/25/2015	\$328.15
		<b>SUBTOTAL</b>		<b>\$1,061.71</b>
4363	FINSTERWALD, JOEL ADDRESS ON FILE	0100137984	06/25/2015	\$1,055.49
		0100143382	07/25/2015	\$891.72
		0100157920	08/25/2015	\$922.41
		<b>SUBTOTAL</b>		<b>\$2,869.62</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4364	FINSTERWALD, JOEL E LIFE ESTATE ADDRESS ON FILE	0100135950	06/25/2015	\$1,333.63
		0100141496	07/25/2015	\$1,187.88
		0100156443	08/25/2015	\$1,075.49
		<b>SUBTOTAL</b>		<b>\$3,597.00</b>
4365	FINSTROM, PAUL DAVID TRUST ADDRESS ON FILE	0100151343	07/29/2015	\$65.46
		<b>SUBTOTAL</b>		<b>\$65.46</b>
4366	FIREHOUSE ASSET #1 LP ADDRESS ON FILE	0100141406	06/25/2015	\$538.87
		0100146478	07/25/2015	\$263.43
		0100160351	08/25/2015	\$279.40
		<b>SUBTOTAL</b>		<b>\$1,081.70</b>
4367	FIRST BAPTIST CHURCH / ABILENE ADDRESS ON FILE	0100142599	07/25/2015	\$122.61
		<b>SUBTOTAL</b>		<b>\$122.61</b>
4368	FIRST BAPTIST CHURCH INC ADDRESS ON FILE	0100139534	06/25/2015	\$127.33
		0100153031	07/29/2015	\$26.47
		<b>SUBTOTAL</b>		<b>\$153.80</b>
4369	FIRST BAPTIST CHURCH OF ADDRESS ON FILE	0100137446	06/25/2015	\$123.85
		0100149021	07/29/2015	\$58.18
		<b>SUBTOTAL</b>		<b>\$182.03</b>
4370	FIRST INTREPID ENERGY LP ADDRESS ON FILE	0100143329	07/25/2015	\$161.98
		<b>SUBTOTAL</b>		<b>\$161.98</b>
4371	FIRST METHODIST CHURCH ADDRESS ON FILE	E100136085	06/25/2015	\$2,084.33
		E100141639	07/25/2015	\$1,270.13
		E100156559	08/25/2015	\$1,031.03
		<b>SUBTOTAL</b>		<b>\$4,385.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4372	FIRST METHODIST CHURCH/FT WORT ADDRESS ON FILE	0100146583	07/29/2015	\$11.53
			<b>SUBTOTAL</b>	<b>\$11.53</b>
4373	FIRST PRESBYTERIAN CHURCH ADDRESS ON FILE	0100146584	07/29/2015	\$11.52
			<b>SUBTOTAL</b>	<b>\$11.52</b>
4374	FIRST PRESBYTERIAN CHURCH ADDRESS ON FILE	0100148461	07/29/2015	\$11.54
			<b>SUBTOTAL</b>	<b>\$11.54</b>
4375	FIRST PRESBYTERIAN CHURCH ADDRESS ON FILE	E100137351	06/25/2015	\$357.04
		E100142789	07/25/2015	\$451.88
		E100157463	08/25/2015	\$334.91
			<b>SUBTOTAL</b>	<b>\$1,143.83</b>
4376	FIRST PRESBYTERIAN CHURCH ADDRESS ON FILE	0100147176	07/29/2015	\$28.81
			<b>SUBTOTAL</b>	<b>\$28.81</b>
4377	FIRST ROSWELL COMPANY ADDRESS ON FILE	0100149298	07/29/2015	\$21.28
			<b>SUBTOTAL</b>	<b>\$21.28</b>
4378	FIRST STATE BANK & TRUST CO ADDRESS ON FILE	0100136036	06/25/2015	\$175.66
		0100141579	07/25/2015	\$169.79
		0100156515	08/25/2015	\$167.53
			<b>SUBTOTAL</b>	<b>\$512.98</b>
4379	FIRST UNITED METHODIST CHURCH ADDRESS ON FILE	0100137444	06/25/2015	\$123.85
		0100149012	07/29/2015	\$58.18
			<b>SUBTOTAL</b>	<b>\$182.03</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4380	FIRST UNITED METHODIST CHURCH ADDRESS ON FILE	0100142954	07/25/2015	\$100.40
			<b>SUBTOTAL</b>	<b>\$100.40</b>
4381	FIRST VICTORIA NAT'L BANK TTEE ADDRESS ON FILE	0100142814	07/25/2015	\$113.23
			<b>SUBTOTAL</b>	<b>\$113.23</b>
4382	FISCHER, J J THE TRUST ADDRESS ON FILE	0100149979	07/29/2015	\$90.97
			<b>SUBTOTAL</b>	<b>\$90.97</b>
4383	FISCHER, JOAL MD ADDRESS ON FILE	0100147994	07/29/2015	\$20.96
			<b>SUBTOTAL</b>	<b>\$20.96</b>
4384	FISCHER, SALLY PRICE ADDRESS ON FILE	0100140680 0100154821	06/25/2015 07/29/2015	\$114.33 \$24.65
			<b>SUBTOTAL</b>	<b>\$138.98</b>
4385	FISCHER, SAMANTHA PRICE TRUST ADDRESS ON FILE	0100149980	07/29/2015	\$90.97
			<b>SUBTOTAL</b>	<b>\$90.97</b>
4386	FISCHER, SUZANNE REDWINE ADDRESS ON FILE	0100140643 0100154771	06/25/2015 07/29/2015	\$101.32 \$88.87
			<b>SUBTOTAL</b>	<b>\$190.19</b>
4387	FISHER, DEBORAH F ADDRESS ON FILE	0100152211	07/29/2015	\$42.58
			<b>SUBTOTAL</b>	<b>\$42.58</b>
4388	FISHER, HELEN RAVEN ADDRESS ON FILE	0100137722 0100149446	06/25/2015 07/29/2015	\$101.40 \$11.80
			<b>SUBTOTAL</b>	<b>\$113.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4389	FISHER, L CLAY ADDRESS ON FILE	0100155245	07/29/2015	\$30.01
			<b>SUBTOTAL</b>	<b>\$30.01</b>
4390	FISHER, MARJORIE GAY LAFITTE ADDRESS ON FILE	0100141621	07/25/2015	\$106.09
			<b>SUBTOTAL</b>	<b>\$106.09</b>
4391	FISHER, ROBERT E. AND ADDRESS ON FILE	0100142785	07/25/2015	\$115.86
			<b>SUBTOTAL</b>	<b>\$115.86</b>
4392	FISHER, ROBERT LEE ADDRESS ON FILE	0100155833	07/29/2015	\$11.83
			<b>SUBTOTAL</b>	<b>\$11.83</b>
4393	FISHER, ROBERT LEE ADDRESS ON FILE	0100148291	07/29/2015	\$83.33
			<b>SUBTOTAL</b>	<b>\$83.33</b>
4394	FISHER, ROBIN AND FISHER, ROBERT ADDRESS ON FILE	0100155253	07/29/2015	\$16.01
			<b>SUBTOTAL</b>	<b>\$16.01</b>
4395	FISHER, ROY KIRK SR. AND ADDRESS ON FILE	0100142941	07/25/2015	\$108.14
			<b>SUBTOTAL</b>	<b>\$108.14</b>
4396	FISHER, TAMARA ADDRESS ON FILE	0100149676	07/29/2015	\$34.50
			<b>SUBTOTAL</b>	<b>\$34.50</b>
4397	FISK, PEGGY SMITH ADDRESS ON FILE	0100135959	06/25/2015	\$183.55
		0100141504	07/25/2015	\$160.86
		0100156449	08/25/2015	\$134.36
			<b>SUBTOTAL</b>	<b>\$478.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4398	FISKE, CHARLES A & SANDRA C ADDRESS ON FILE	0100144716	07/25/2015	\$154.17
			<b>SUBTOTAL</b>	<b>\$154.17</b>
4399	FITTS, BRYANT ALLEN ADDRESS ON FILE	0100152809	07/29/2015	\$54.82
			<b>SUBTOTAL</b>	<b>\$54.82</b>
4400	FITZE, LUCY ELOISE TRUST ADDRESS ON FILE	0100136132 0100141693 0100156601	06/25/2015 07/25/2015 08/25/2015	\$471.18 \$461.70 \$310.22
			<b>SUBTOTAL</b>	<b>\$1,243.10</b>
4401	FITZGERALD JR, WILLIAM W ADDRESS ON FILE	0100150674	07/29/2015	\$82.12
			<b>SUBTOTAL</b>	<b>\$82.12</b>
4402	FITZGERALD, BRIAN D ADDRESS ON FILE	0100152217	07/29/2015	\$10.20
			<b>SUBTOTAL</b>	<b>\$10.20</b>
4403	FITZGERALD, COYE LINDA ADDRESS ON FILE	0100152897	07/29/2015	\$29.22
			<b>SUBTOTAL</b>	<b>\$29.22</b>
4404	FITZGERALD, DAN DAVIS ADDRESS ON FILE	E100146073	07/25/2015	\$155.57
			<b>SUBTOTAL</b>	<b>\$155.57</b>
4405	FITZGERALD, PAMELA KAY ADDRESS ON FILE	0100145896	07/25/2015	\$175.27
			<b>SUBTOTAL</b>	<b>\$175.27</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4406	FITZPATRICK, JOHN 7 GRACE CT WATER MILL, NY 11976-2717			
		0000001200648	06/17/2015	\$138.89
		0000001200748	07/22/2015	\$88.70
		0000001200844	08/12/2015	\$119.38
		0000001200952	09/01/2015	\$128.27
		<b>SUBTOTAL</b>	<b>\$475.24</b>	
4407	FITZPATRICK, KNOX ADDRESS ON FILE			
		0100138669	06/25/2015	\$158.27
		0100143960	07/25/2015	\$156.63
		0100158361	08/25/2015	\$164.52
		<b>SUBTOTAL</b>	<b>\$479.42</b>	
4408	FITZPATRICK, MICHAEL ADDRESS ON FILE			
		0100138870	06/25/2015	\$158.27
		0100144156	07/25/2015	\$156.63
		0100158498	08/25/2015	\$164.52
		<b>SUBTOTAL</b>	<b>\$479.42</b>	
4409	FIVE CIVILIZED TRIBES MUSEUM ADDRESS ON FILE			
		0100149879	07/29/2015	\$25.26
		<b>SUBTOTAL</b>	<b>\$25.26</b>	
4410	FIVE WINDHAM, L.P. ADDRESS ON FILE			
		0100148276	07/29/2015	\$53.70
		<b>SUBTOTAL</b>	<b>\$53.70</b>	
4411	FLACHE, JOHN A. ESTATE ADDRESS ON FILE			
		0100140453	06/25/2015	\$111.48
		0100154531	07/29/2015	\$39.23
		<b>SUBTOTAL</b>	<b>\$150.71</b>	
4412	FLACKMAN, DAVID J. ADDRESS ON FILE			
		0100146585	07/29/2015	\$46.91
		<b>SUBTOTAL</b>	<b>\$46.91</b>	
4413	FLAKES SR, CURTIS ADDRESS ON FILE			
		0100146021	07/25/2015	\$120.55
		<b>SUBTOTAL</b>	<b>\$120.55</b>	

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4414	FLAKES, WALLACE & DORIS ADDRESS ON FILE	0100145324	07/25/2015	\$120.55
			<b>SUBTOTAL</b>	<b>\$120.55</b>
4415	FLAM, NAOMI E. ADDRESS ON FILE	0100149574	07/29/2015	\$17.24
			<b>SUBTOTAL</b>	<b>\$17.24</b>
4416	FLANAGAN JR, JAMES E ADDRESS ON FILE	0100151779	07/29/2015	\$13.22
			<b>SUBTOTAL</b>	<b>\$13.22</b>
4417	FLANAGAN, ANNIE LIFE ESTATE ADDRESS ON FILE	0100151777	07/29/2015	\$32.79
			<b>SUBTOTAL</b>	<b>\$32.79</b>
4418	FLANAGAN, BRENDA JOYCE ADDRESS ON FILE	0100147210	07/29/2015	\$75.98
			<b>SUBTOTAL</b>	<b>\$75.98</b>
4419	FLANAGAN, C HOWARD & PAMELA, TR ADDRESS ON FILE	0100153073	07/29/2015	\$27.52
			<b>SUBTOTAL</b>	<b>\$27.52</b>
4420	FLANAGAN, CLAUDE L ADDRESS ON FILE	0100148165	07/29/2015	\$75.98
			<b>SUBTOTAL</b>	<b>\$75.98</b>
4421	FLANAGAN, DARCELLE L. ADDRESS ON FILE	0100149461	07/29/2015	\$43.40
			<b>SUBTOTAL</b>	<b>\$43.40</b>
4422	FLANAGAN, DENEAN ADDRESS ON FILE	0100149475	07/29/2015	\$10.80
			<b>SUBTOTAL</b>	<b>\$10.80</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4423	FLANAGAN, DOROTHY ELAINE ADDRESS ON FILE	0100143458	07/25/2015	\$143.91
			<b>SUBTOTAL</b>	<b>\$143.91</b>
4424	FLANAGAN, EDWARD T. ADDRESS ON FILE	0100149415	07/29/2015	\$93.44
			<b>SUBTOTAL</b>	<b>\$93.44</b>
4425	FLANAGAN, GAY NELL S. ADDRESS ON FILE	0100154697	07/29/2015	\$88.14
			<b>SUBTOTAL</b>	<b>\$88.14</b>
4426	FLANAGAN, JAMES EARL ADDRESS ON FILE	0100138872 0100151618	06/25/2015 07/29/2015	\$112.72 \$26.05
			<b>SUBTOTAL</b>	<b>\$138.77</b>
4427	FLANAGAN, JASON LAWRENCE ADDRESS ON FILE	0100155517	07/29/2015	\$71.79
			<b>SUBTOTAL</b>	<b>\$71.79</b>
4428	FLANAGAN, LEE CHARLES ADDRESS ON FILE	0100147280	07/29/2015	\$74.72
			<b>SUBTOTAL</b>	<b>\$74.72</b>
4429	FLANAGAN, LINDA KAY ADDRESS ON FILE	0100148166	07/29/2015	\$75.98
			<b>SUBTOTAL</b>	<b>\$75.98</b>
4430	FLANAGAN, RUTH ANN ADDRESS ON FILE	E100136033 E100141577 E100156513	06/25/2015 07/25/2015 08/25/2015	\$631.93 \$573.82 \$611.31
			<b>SUBTOTAL</b>	<b>\$1,817.06</b>
4431	FLANAGAN, SR., BOBBY LLOYD ADDRESS ON FILE	0100147285	07/29/2015	\$75.98
			<b>SUBTOTAL</b>	<b>\$75.98</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4432	FLANAGAN, TESSIE TERESA ADDRESS ON FILE	0100151778	07/29/2015	\$13.22
			<b>SUBTOTAL</b>	<b>\$13.22</b>
4433	FLANNERY, BETTIE JANE FORBUS ADDRESS ON FILE	0100141622	07/25/2015	\$31.51
			<b>SUBTOTAL</b>	<b>\$31.51</b>
4434	FLATT, SHERRY ALLUMS ADDRESS ON FILE	0100148036	07/29/2015	\$84.56
			<b>SUBTOTAL</b>	<b>\$84.56</b>
4435	FLB/CBB FAMILY LIMITED PTSP ADDRESS ON FILE	0100151732	07/29/2015	\$83.66
			<b>SUBTOTAL</b>	<b>\$83.66</b>
4436	FLEET, ANN LANGHAM ADDRESS ON FILE	0100149895	07/29/2015	\$12.21
			<b>SUBTOTAL</b>	<b>\$12.21</b>
4437	FLEET, DEBRA ADDRESS ON FILE	0100139099 0100152075	06/25/2015 07/29/2015	\$112.22 \$12.44
			<b>SUBTOTAL</b>	<b>\$124.66</b>
4438	FLEMING II, CHARLES DAVID ADDRESS ON FILE	0100140166 0100145332 0100159328	06/25/2015 07/25/2015 08/25/2015	\$601.61 \$622.48 \$606.16
			<b>SUBTOTAL</b>	<b>\$1,830.25</b>
4439	FLEMING III, HARRY BRADFORD ADDRESS ON FILE	0100144680	07/25/2015	\$101.04
			<b>SUBTOTAL</b>	<b>\$101.04</b>
4440	FLEMING JR., JEFF ADDRESS ON FILE	0100149547	07/29/2015	\$31.14
			<b>SUBTOTAL</b>	<b>\$31.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4441	FLEMING JR., JOEL ADDRESS ON FILE	0100149548	07/29/2015	\$31.14
			<b>SUBTOTAL</b>	<b>\$31.14</b>
4442	FLEMING, BILLY L. ADDRESS ON FILE	0100146810	07/29/2015	\$82.42
			<b>SUBTOTAL</b>	<b>\$82.42</b>
4443	FLEMING, BOBBY DAN ADDRESS ON FILE	0100153564	07/29/2015	\$64.03
			<b>SUBTOTAL</b>	<b>\$64.03</b>
4444	FLEMING, BRANDON MICHAEL ADDRESS ON FILE	0100150841	07/29/2015	\$50.94
			<b>SUBTOTAL</b>	<b>\$50.94</b>
4445	FLEMING, BRANDY ADDRESS ON FILE	0100152839	07/29/2015	\$51.67
			<b>SUBTOTAL</b>	<b>\$51.67</b>
4446	FLEMING, EDWARD L ADDRESS ON FILE	0100155352	07/29/2015	\$18.48
			<b>SUBTOTAL</b>	<b>\$18.48</b>
4447	FLEMING, ETHEL M ADDRESS ON FILE	0100152673	07/29/2015	\$40.86
			<b>SUBTOTAL</b>	<b>\$40.86</b>
4448	FLEMING, GARY F. ADDRESS ON FILE	0100146809	07/29/2015	\$82.42
			<b>SUBTOTAL</b>	<b>\$82.42</b>
4449	FLEMING, GEORGE G. ADDRESS ON FILE	0100146808	07/29/2015	\$82.42
			<b>SUBTOTAL</b>	<b>\$82.42</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4450	FLEMING, GLORIA F ADDRESS ON FILE	0100150490	07/29/2015	\$27.51
			<b>SUBTOTAL</b>	<b>\$27.51</b>
4451	FLEMING, IMOGENE FRAZIER ADDRESS ON FILE	0100140167	06/25/2015	\$601.61
		0100145333	07/25/2015	\$622.48
		0100159329	08/25/2015	\$606.16
			<b>SUBTOTAL</b>	<b>\$1,830.25</b>
4452	FLEMING, JAY ADDRESS ON FILE	0100153583	07/29/2015	\$36.19
			<b>SUBTOTAL</b>	<b>\$36.19</b>
4453	FLEMING, JEFFERY SCOTT ADDRESS ON FILE	0100150488	07/29/2015	\$27.51
			<b>SUBTOTAL</b>	<b>\$27.51</b>
4454	FLEMING, JERRY ADDRESS ON FILE	E100137659	06/25/2015	\$102.56
		E100143097	07/25/2015	\$111.68
		E100157695	08/25/2015	\$104.40
			<b>SUBTOTAL</b>	<b>\$318.64</b>
4455	FLEMING, JOHN THOMAS ADDRESS ON FILE	0100139502	06/25/2015	\$101.80
		0100152956	07/29/2015	\$38.73
			<b>SUBTOTAL</b>	<b>\$140.53</b>
4456	FLEMING, JOHNNY & JUDY SR ADDRESS ON FILE	0100142939	07/25/2015	\$126.07
			<b>SUBTOTAL</b>	<b>\$126.07</b>
4457	FLEMING, KATHY ADDRESS ON FILE	E100138958	06/25/2015	\$150.84
		E100144233	07/25/2015	\$148.82
		E100158562	08/25/2015	\$160.39
			<b>SUBTOTAL</b>	<b>\$460.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4458	FLEMING, MICHAEL G ADDRESS ON FILE	0100151768	07/29/2015	\$24.75
			<b>SUBTOTAL</b>	<b>\$24.75</b>
4459	FLEMING, NINA LEE BRITT ADDRESS ON FILE	0100140895	06/25/2015	\$200.54
		0100145999	07/25/2015	\$207.49
		0100159874	08/25/2015	\$202.06
			<b>SUBTOTAL</b>	<b>\$610.09</b>
4460	FLEMING, PAULA ADDRESS ON FILE	0100140170	06/25/2015	\$601.61
		0100145336	07/25/2015	\$622.47
		0100159332	08/25/2015	\$606.16
			<b>SUBTOTAL</b>	<b>\$1,830.24</b>
4461	FLEMING, RACHEL DANIELLE ADDRESS ON FILE	0100140896	06/25/2015	\$401.07
		0100146000	07/25/2015	\$414.97
		0100159875	08/25/2015	\$404.13
			<b>SUBTOTAL</b>	<b>\$1,220.17</b>
4462	FLEMING, RICK H. ADDRESS ON FILE	0100149549	07/29/2015	\$31.14
			<b>SUBTOTAL</b>	<b>\$31.14</b>
4463	FLEMING, RODNEY ADDRESS ON FILE	0100140710	06/25/2015	\$601.61
		0100145833	07/25/2015	\$622.47
		0100159751	08/25/2015	\$606.16
			<b>SUBTOTAL</b>	<b>\$1,830.24</b>
4464	FLEMING, RODNEY EUGENE ADDRESS ON FILE	0100150456	07/29/2015	\$50.94
			<b>SUBTOTAL</b>	<b>\$50.94</b>
4465	FLEMING, SALLY DUNLAP ADDRESS ON FILE	0100147604	07/29/2015	\$76.76
			<b>SUBTOTAL</b>	<b>\$76.76</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4466	FLEMING, SARAH EVA ADDRESS ON FILE	0100155351	07/29/2015	\$18.49
			<b>SUBTOTAL</b>	<b>\$18.49</b>
4467	FLEMING, SCOTT DANIEL ADDRESS ON FILE	0100140711	06/25/2015	\$601.61
		0100145834	07/25/2015	\$622.47
		0100159752	08/25/2015	\$606.16
			<b>SUBTOTAL</b>	<b>\$1,830.24</b>
4468	FLEMING, SCOTTY L. ADDRESS ON FILE	0100149559	07/29/2015	\$61.96
			<b>SUBTOTAL</b>	<b>\$61.96</b>
4469	FLEMING, SHANE ADDRESS ON FILE	0100137822	06/25/2015	\$110.54
		0100143241	07/25/2015	\$109.07
		0100157815	08/25/2015	\$117.54
			<b>SUBTOTAL</b>	<b>\$337.15</b>
4470	FLEMING, STEPHEN ADDRESS ON FILE	0100140897	06/25/2015	\$601.61
		0100146001	07/25/2015	\$622.48
		0100159876	08/25/2015	\$606.16
			<b>SUBTOTAL</b>	<b>\$1,830.25</b>
4471	FLEMING, T FRANK TEST TR ADDRESS ON FILE	E100150592	07/29/2015	\$80.31
			<b>SUBTOTAL</b>	<b>\$80.31</b>
4472	FLEMMING, JAMES L & ADDRESS ON FILE	E100144386	07/25/2015	\$380.16
		E100158672	08/25/2015	\$221.48
			<b>SUBTOTAL</b>	<b>\$601.64</b>
4473	FLETCHER, BRENDA ADDRESS ON FILE	0100151116	07/29/2015	\$18.35
			<b>SUBTOTAL</b>	<b>\$18.35</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4474	FLETCHER, GLORIA MADINE ADDRESS ON FILE	0100138152	06/25/2015	\$1.75
		0100143529	07/25/2015	\$1.86
		0100158031	08/25/2015	\$1.98
		<b>SUBTOTAL</b>		<b>\$5.59</b>
4475	FLETCHER, LINDA S ADDRESS ON FILE	0100153783	07/29/2015	\$73.17
		<b>SUBTOTAL</b>		<b>\$73.17</b>
4476	FLETCHER, MAMIE RUTH MOORE ADDRESS ON FILE	0100143932	07/25/2015	\$140.35
		<b>SUBTOTAL</b>		<b>\$140.35</b>
4477	FLETCHER, SHIRLEY A ADDRESS ON FILE	E100139310	06/25/2015	\$627.36
		E100144535	07/25/2015	\$541.79
		E100158780	08/25/2015	\$578.25
		<b>SUBTOTAL</b>		<b>\$1,747.40</b>
4478	FLETCHER, TINA ADDRESS ON FILE	0100148236	07/29/2015	\$47.97
		<b>SUBTOTAL</b>		<b>\$47.97</b>
4479	FLEURDELIS AMARILLO, LLC ADDRESS ON FILE	0100141359	06/25/2015	\$426.12
		0100146423	07/25/2015	\$584.24
		0100160303	08/25/2015	\$435.16
		<b>SUBTOTAL</b>		<b>\$1,445.52</b>
4480	FLOCCHINI, RICHARD & PATRICIA ADDRESS ON FILE	0100148203	07/29/2015	\$80.06
		<b>SUBTOTAL</b>		<b>\$80.06</b>
4481	FLORENCE FAMILY TRUST FBO CAROL ANNETTE F KATZ, TUA BANK OF AMERICA, NA & CAROL ANNETTE FLORENCE KATZ, CO-TTES DALLAS, TX 75284-0738	0100139327	06/25/2015	\$223.07
		0100144543	07/25/2015	\$192.94
		0100158785	08/25/2015	\$283.33
		<b>SUBTOTAL</b>		<b>\$699.34</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4482	FLORENCE FAMILY TRUST FBO MIKE E FLORENCE III, TUA BANK OF AMERICA, NA & MIKE E FLORENCE III, CO-TTEES DALLAS, TX 75284-0738	0100139326	06/25/2015	\$223.06
		0100144542	07/25/2015	\$192.94
		0100158784	08/25/2015	\$283.34
		<b>SUBTOTAL</b>		<b>\$699.34</b>
4483	FLORENCE, C E JR FAMILY ADDRESS ON FILE	0100139609	06/25/2015	\$128.63
		<b>SUBTOTAL</b>		<b>\$128.63</b>
4484	FLORENCE, DAVID LEWIS TRUST ADDRESS ON FILE	0100156185	07/29/2015	\$84.86
		0100160281	08/25/2015	\$110.61
		<b>SUBTOTAL</b>		<b>\$195.47</b>
4485	FLORENCE, HELEN LORRAINE ADDRESS ON FILE	0100141336	06/25/2015	\$108.85
		0100156183	07/29/2015	\$17.10
		0100160279	08/25/2015	\$107.32
		<b>SUBTOTAL</b>		<b>\$233.27</b>
4486	FLORENCE, MIKE E III TUA DTD* ADDRESS ON FILE	0100139429	06/25/2015	\$4,379.26
		0100144642	07/25/2015	\$3,785.65
		0100158856	08/25/2015	\$3,885.70
		<b>SUBTOTAL</b>		<b>\$12,050.61</b>
4487	FLORENCIO, VANESSA ADDRESS ON FILE	0100139181	06/25/2015	\$101.51
		<b>SUBTOTAL</b>		<b>\$101.51</b>
4488	FLORES, FLORENA ADDRESS ON FILE	0100136790	06/25/2015	\$124.84
		0100147937	07/29/2015	\$61.94
		<b>SUBTOTAL</b>		<b>\$186.78</b>
4489	FLORES, JACK JR & LINDA ADDRESS ON FILE	0100150481	07/29/2015	\$78.96
		<b>SUBTOTAL</b>		<b>\$78.96</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4490	FLORSHEIM PRODUCTION COMPANY ADDRESS ON FILE	0100147532	07/29/2015	\$11.62
			<b>SUBTOTAL</b>	<b>\$11.62</b>
4491	FLOURNOY, TRAVIS LEE ADDRESS ON FILE	0100147305	07/29/2015	\$95.42
			<b>SUBTOTAL</b>	<b>\$95.42</b>
4492	FLOW PRODUCTION PO BOX 51687 MIDLAND, TX 79710-1687	0000001200726 0000001200824 0000001200930 0000001201050	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$12.60 \$5.21 \$18.24 \$17.78
			<b>SUBTOTAL</b>	<b>\$53.83</b>
4493	FLOW SERVICES & CONSULTING INC 230 INDUSTRIAL PARKWAY LAFAYETTE, LA 70508	0002000315446 0002000315579 0002000316119 0002000316212 0002000316317 0002000316656	06/17/2015 06/24/2015 07/29/2015 08/05/2015 08/12/2015 09/01/2015	\$12,133.43 \$715.04 \$8,360.79 \$4,497.90 \$7,352.50 \$5,330.49
			<b>SUBTOTAL</b>	<b>\$38,390.15</b>
4494	FLOWERS, CHERYL MORGAN ADDRESS ON FILE	0100148029	07/29/2015	\$83.32
			<b>SUBTOTAL</b>	<b>\$83.32</b>
4495	FLOWERS, CLARA WHITE ADDRESS ON FILE	0100151530	07/29/2015	\$26.29
			<b>SUBTOTAL</b>	<b>\$26.29</b>
4496	FLOWERS, GREGORY CHASTAIN ADDRESS ON FILE	0100139035 0100144309 0100158616	06/25/2015 07/25/2015 08/25/2015	\$2,222.57 \$1,449.82 \$1,589.30
			<b>SUBTOTAL</b>	<b>\$5,261.69</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4497	FLOWERS, JUDY MCDANIEL ADDRESS ON FILE	0100138937	06/25/2015	\$309.91
		0100144213	07/25/2015	\$161.89
		0100158543	08/25/2015	\$148.59
		<b>SUBTOTAL</b>		<b>\$620.39</b>
4498	FLOWERS, LOIS P. FAMILY TRUST ADDRESS ON FILE	0100137746	06/25/2015	\$1,066.07
		0100143167	07/25/2015	\$1,672.79
		0100157758	08/25/2015	\$1,038.68
		<b>SUBTOTAL</b>		<b>\$3,777.54</b>
4499	FLOWERS, ROSEMARY BRAZZIL ADDRESS ON FILE	0100148739	07/29/2015	\$76.26
		<b>SUBTOTAL</b>		<b>\$76.26</b>
4500	FLOWERS, WILLIAM H ADDRESS ON FILE	0100151287	07/29/2015	\$23.97
		<b>SUBTOTAL</b>		<b>\$23.97</b>
4501	FLOYD, GLENDA ADDRESS ON FILE	E100136466	06/25/2015	\$249.04
		E100141994	07/25/2015	\$223.64
		E100156834	08/25/2015	\$230.62
		<b>SUBTOTAL</b>		<b>\$703.30</b>
4502	FLOYD, KENNETH A ADDRESS ON FILE	0100155673	07/29/2015	\$50.06
		<b>SUBTOTAL</b>		<b>\$50.06</b>
4503	FLUELLEN, LISHA M ADDRESS ON FILE	0100155357	07/29/2015	\$12.69
		<b>SUBTOTAL</b>		<b>\$12.69</b>
4504	FLUID DISPOSAL SPECIALTIES INC PO BOX 678169 DALLAS, TX 75267-8169	0002000315713	07/01/2015	\$15,000.00
		0002000316030	07/22/2015	\$15,000.00
		0002000316229	08/05/2015	\$15,000.00
		0002000316340	08/12/2015	\$155,347.71
		<b>SUBTOTAL</b>		<b>\$200,347.71</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4505	FLYING J EXPL AND PROD INC ADDRESS ON FILE	0100147231	07/29/2015	\$12.07
			<b>SUBTOTAL</b>	<b>\$12.07</b>
4506	FLYNN ENERGY INC ADDRESS ON FILE	0100138848	06/25/2015	\$194.91
		0100144134	07/25/2015	\$138.83
		0100158481	08/25/2015	\$166.08
			<b>SUBTOTAL</b>	<b>\$499.82</b>
4507	FLYNN, DORIS JOANNE MCELROY ADDRESS ON FILE	E100138802	06/25/2015	\$126.28
		E100151430	07/29/2015	\$29.42
			<b>SUBTOTAL</b>	<b>\$155.70</b>
4508	FOISY, TAMMY L HOOPER ADDRESS ON FILE	0100145195	07/25/2015	\$100.07
			<b>SUBTOTAL</b>	<b>\$100.07</b>
4509	FOLEY, CYNTHIA ADDRESS ON FILE	E100155172	07/29/2015	\$78.46
			<b>SUBTOTAL</b>	<b>\$78.46</b>
4510	FOLMAR, BECKY ADDRESS ON FILE	0100139055	06/25/2015	\$1.43
		0100144335	07/25/2015	\$1.19
		0100158633	08/25/2015	\$2.68
			<b>SUBTOTAL</b>	<b>\$5.30</b>
4511	FOLSOM, VALERIE ADDRESS ON FILE	0100153542	07/29/2015	\$57.15
			<b>SUBTOTAL</b>	<b>\$57.15</b>
4512	FOLSON, C. CRAIG ADDRESS ON FILE	0100140269	06/25/2015	\$175.53
		0100154379	07/29/2015	\$70.79
			<b>SUBTOTAL</b>	<b>\$246.32</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4513	FONTENOT, BETTY JANE NICKELSON ADDRESS ON FILE	0100140042	06/25/2015	\$305.30
		0100145213	07/25/2015	\$231.28
		0100159243	08/25/2015	\$217.11
		<b>SUBTOTAL</b>		
4514	FONTENOT, ROGER ADDRESS ON FILE	0100151629	07/29/2015	\$19.87
		<b>SUBTOTAL</b>		
4515	FONTENOT, SANDRA LIFE ESTATE ADDRESS ON FILE	0100151630	07/29/2015	\$19.87
		<b>SUBTOTAL</b>		
4516	FOOTE, MARY TAYLOR ADDRESS ON FILE	0100141254	06/25/2015	\$10,294.07
		0100146343	07/25/2015	\$10,244.63
		0100160205	08/25/2015	\$9,784.70
		<b>SUBTOTAL</b>		
4517	FORBES, KEETON FURRH ADDRESS ON FILE	0100139212	06/25/2015	\$306.90
		0100144460	07/25/2015	\$163.78
		0100158732	08/25/2015	\$153.85
		<b>SUBTOTAL</b>		
4518	FORBUS SR., JESSE A. ADDRESS ON FILE	0100136124	06/25/2015	\$37.56
		0100141682	07/25/2015	\$33.29
		0100156592	08/25/2015	\$35.83
<b>SUBTOTAL</b>			<b>\$106.68</b>	
4519	FORBUS, ELTON ADDRESS ON FILE	0100156221	07/29/2015	\$99.26
		<b>SUBTOTAL</b>		
4520	FORBUS, JOE L. ADDRESS ON FILE	0100146868	07/29/2015	\$70.85
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4521	FORBUS, MARIE ADDRESS ON FILE	0100140864 0100145964 0100159852	06/25/2015 07/25/2015 08/25/2015	\$215.18 \$252.36 \$239.06
			<b>SUBTOTAL</b>	<b>\$706.60</b>
4522	FORBUS, MARY LIFE ESTATE ADDRESS ON FILE	0100152569	07/29/2015	\$58.53
			<b>SUBTOTAL</b>	<b>\$58.53</b>
4523	FORBUS, NELDA ARLENE ADDRESS ON FILE	E100156222 E100160299	07/29/2015 08/25/2015	\$99.08 \$117.04
			<b>SUBTOTAL</b>	<b>\$216.12</b>
4524	FORBUS, RAYMOND EARL ADDRESS ON FILE	0100147119	07/29/2015	\$56.59
			<b>SUBTOTAL</b>	<b>\$56.59</b>
4525	FORBUS, RICHARD EDD ADDRESS ON FILE	0100147114	07/29/2015	\$56.58
			<b>SUBTOTAL</b>	<b>\$56.58</b>
4526	FORBUS, VERNON L ADDRESS ON FILE	0100146488	07/25/2015	\$150.22
			<b>SUBTOTAL</b>	<b>\$150.22</b>
4527	FORBUS, WILLIAM BELL ADDRESS ON FILE	0100152567	07/29/2015	\$30.06
			<b>SUBTOTAL</b>	<b>\$30.06</b>
4528	FORCE 4 ENERGY RESOURCES, INC. ADDRESS ON FILE	0100150002	07/29/2015	\$19.34
			<b>SUBTOTAL</b>	<b>\$19.34</b>
4529	FORD, BOBBIE M ADDRESS ON FILE	0100148516	07/29/2015	\$54.30
			<b>SUBTOTAL</b>	<b>\$54.30</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4530	FORD, BRENDA KAY ADDRESS ON FILE	E100149196	07/29/2015	\$14.52
			<b>SUBTOTAL</b>	<b>\$14.52</b>
4531	FORD, CAROLYN TAPP WADDLE TRUST ADDRESS ON FILE	0100152390	07/29/2015	\$54.45
			<b>SUBTOTAL</b>	<b>\$54.45</b>
4532	FORD, CARON CECILIA CARSON ADDRESS ON FILE	0100140889 0100145991 0100159868	06/25/2015 07/25/2015 08/25/2015	\$661.95 \$606.54 \$573.12
			<b>SUBTOTAL</b>	<b>\$1,841.61</b>
4533	FORD, DAVID ADDRESS ON FILE	0100149783	07/29/2015	\$60.40
			<b>SUBTOTAL</b>	<b>\$60.40</b>
4534	FORD, KENNETH A & SAMMY J ADDRESS ON FILE	0100153371	07/29/2015	\$89.08
			<b>SUBTOTAL</b>	<b>\$89.08</b>
4535	FORD, LINDA COLEMAN ADDRESS ON FILE	0100136538 0100147386	06/25/2015 07/29/2015	\$127.75 \$30.47
			<b>SUBTOTAL</b>	<b>\$158.22</b>
4536	FORD, PATRICIA ANN SHIRLEY ADDRESS ON FILE	0100150714	07/29/2015	\$74.67
			<b>SUBTOTAL</b>	<b>\$74.67</b>
4537	FORD, THOMAS & GLENYS LIVING ADDRESS ON FILE	0100143107	07/25/2015	\$102.05
			<b>SUBTOTAL</b>	<b>\$102.05</b>
4538	FORD, TONI ADDRESS ON FILE	0100153485	07/29/2015	\$11.10
			<b>SUBTOTAL</b>	<b>\$11.10</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4539	FORD, ZUANA KAY ADDRESS ON FILE	0100139749	06/25/2015	\$272.42
		0100144924	07/25/2015	\$172.60
		0100159041	08/25/2015	\$150.20
		<b>SUBTOTAL</b>		<b>\$595.22</b>
4540	FOREIGN, LOTTIE MOON ADDRESS ON FILE	0100153029	07/29/2015	\$55.79
		<b>SUBTOTAL</b>		<b>\$55.79</b>
4541	FOREMAN, KRISTI LYNN VEITCH ADDRESS ON FILE	0100136258	06/25/2015	\$104.65
		0100146921	07/29/2015	\$14.98
		<b>SUBTOTAL</b>		<b>\$119.63</b>
4542	FORESTAR MINERALS LP ADDRESS ON FILE	0100140035	06/25/2015	\$1,694.85
		0100145205	07/25/2015	\$875.07
		0100159239	08/25/2015	\$983.32
		<b>SUBTOTAL</b>		<b>\$3,553.24</b>
4543	FORGOTSON FAMILY PARTNERSHIP ADDRESS ON FILE	E100136238	06/25/2015	\$158.25
		E100141797	07/25/2015	\$150.22
		E100156682	08/25/2015	\$162.90
		<b>SUBTOTAL</b>		<b>\$471.37</b>
4544	FORGOTSON III, JAMES M. ADDRESS ON FILE	0100141633	07/25/2015	\$131.85
		<b>SUBTOTAL</b>		<b>\$131.85</b>
4545	FORGOTSON, EDWARD H. ADDRESS ON FILE	E100140230	06/25/2015	\$293.69
		E100145385	07/25/2015	\$278.74
		E100159375	08/25/2015	\$302.38
		<b>SUBTOTAL</b>		<b>\$874.81</b>
4546	FORMAGUS, LINDA KAY ADDRESS ON FILE	E100150413	07/29/2015	\$56.76
		<b>SUBTOTAL</b>		<b>\$56.76</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4547	FORMAN, BRYAN TORREY TRUST ADDRESS ON FILE	E100148683	07/29/2015	\$76.43
			<b>SUBTOTAL</b>	<b>\$76.43</b>
4548	FORMAN, JAMES T. ROF TRT U/W/O ADDRESS ON FILE	0100148682	07/29/2015	\$65.40
			<b>SUBTOTAL</b>	<b>\$65.40</b>
4549	FORMAN, LARKIN WATSON TRUST ADDRESS ON FILE	0100151594	07/29/2015	\$66.87
			<b>SUBTOTAL</b>	<b>\$66.87</b>
4550	FORMAN, RICHARD ORAN TRUST ADDRESS ON FILE	0100147774	07/29/2015	\$91.62
			<b>SUBTOTAL</b>	<b>\$91.62</b>
4551	FORMBY, MARY JANE ADDRESS ON FILE	0100147387	07/29/2015	\$63.53
			<b>SUBTOTAL</b>	<b>\$63.53</b>
4552	FORNEY LIVING TR DTD 2/13/07 ADDRESS ON FILE	0100145013	07/25/2015	\$113.59
			<b>SUBTOTAL</b>	<b>\$113.59</b>
4553	FORNEY, AGATHER LIFE ESTATE ADDRESS ON FILE	0100153603	07/29/2015	\$12.27
			<b>SUBTOTAL</b>	<b>\$12.27</b>
4554	FORNEY, ERROL G ADDRESS ON FILE	0100155022	07/29/2015	\$57.15
			<b>SUBTOTAL</b>	<b>\$57.15</b>
4555	FORNEY, JESSE N. ADDRESS ON FILE	0100137582	06/25/2015	\$107.08
		0100149251	07/29/2015	\$38.63
			<b>SUBTOTAL</b>	<b>\$145.71</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4556	FORNEY, M. J. ADDRESS ON FILE	0100143058	07/25/2015	\$127.44
			<b>SUBTOTAL</b>	<b>\$127.44</b>
4557	FORNEY, NICHOLETTE ADDRESS ON FILE	0100155021	07/29/2015	\$57.15
			<b>SUBTOTAL</b>	<b>\$57.15</b>
4558	FORNEY, ROBERT E. & LILA M. ADDRESS ON FILE	0100149224	07/29/2015	\$21.61
			<b>SUBTOTAL</b>	<b>\$21.61</b>
4559	FORNEY, VAN MARIE ADDRESS ON FILE	0100155024	07/29/2015	\$43.73
			<b>SUBTOTAL</b>	<b>\$43.73</b>
4560	FORREST HOME BAPTIST CHURCH ADDRESS ON FILE	0100136539	06/25/2015	\$106.58
			<b>SUBTOTAL</b>	<b>\$106.58</b>
4561	FORRESTER JR, HAROLD ELDON ADDRESS ON FILE	0100155471	07/29/2015	\$33.29
			<b>SUBTOTAL</b>	<b>\$33.29</b>
4562	FORRESTER, PAULA D. ADDRESS ON FILE	E100137700 E100143135 E100157731	06/25/2015 07/25/2015 08/25/2015	\$125.30 \$123.65 \$133.29
			<b>SUBTOTAL</b>	<b>\$382.24</b>
4563	FORSYTH, CAROL ANN ADDRESS ON FILE	E100146523	07/29/2015	\$76.44
			<b>SUBTOTAL</b>	<b>\$76.44</b>
4564	FORT ELLIOTT ANIMAL BOOSTERS ADDRESS ON FILE	0100154625	07/29/2015	\$78.36
			<b>SUBTOTAL</b>	<b>\$78.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4565	FORT WORTH ROYALTY CO, A TX GP ADDRESS ON FILE	0100148076	07/29/2015	\$37.38
			<b>SUBTOTAL</b>	<b>\$37.38</b>
4566	FORT, DESSIE ADDRESS ON FILE	0100144860	07/25/2015	\$126.43
			<b>SUBTOTAL</b>	<b>\$126.43</b>
4567	FORTENBERRY, BARBARA JANE ADDRESS ON FILE	0100154836	07/29/2015	\$38.92
			<b>SUBTOTAL</b>	<b>\$38.92</b>
4568	FORTENBERRY, HENRY W ADDRESS ON FILE	0100150244	07/29/2015	\$19.67
			<b>SUBTOTAL</b>	<b>\$19.67</b>
4569	FORTENBERRY, RICHARD D ADDRESS ON FILE	0100150266	07/29/2015	\$19.67
			<b>SUBTOTAL</b>	<b>\$19.67</b>
4570	FORTUNE NATURAL RESOURCES CORP ADDRESS ON FILE	0100140589	06/25/2015	\$330.57
		0100145712	07/25/2015	\$292.17
		0100159668	08/25/2015	\$363.18
			<b>SUBTOTAL</b>	<b>\$985.92</b>
4571	FOSHEE FAMILY TRUST ADDRESS ON FILE	0100155377	07/29/2015	\$33.60
			<b>SUBTOTAL</b>	<b>\$33.60</b>
4572	FOSHEE, VIRGINIA R ADDRESS ON FILE	0100155376	07/29/2015	\$23.56
			<b>SUBTOTAL</b>	<b>\$23.56</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4573	FOSSHAGE, JAMES LEWIS ADDRESS ON FILE	0100140324	06/25/2015	\$5,614.73
		0100145475	07/25/2015	\$4,330.97
		0100159454	08/25/2015	\$3,906.77
		<b>SUBTOTAL</b>		
4574	FOSTER & FOSTER DEEP ADDRESS ON FILE	0100152216	07/29/2015	\$35.70
		<b>SUBTOTAL</b>		
4575	FOSTER JR, DAVIS ADDRESS ON FILE	0100150811	07/29/2015	\$99.33
		<b>SUBTOTAL</b>		
4576	FOSTER JR, WILLIAM LEE (BILL) ADDRESS ON FILE	0100140050	06/25/2015	\$446.94
		0100145218	07/25/2015	\$308.12
		0100159247	08/25/2015	\$289.90
		<b>SUBTOTAL</b>		
4577	FOSTER, BRENDA GREER ADDRESS ON FILE	0100151939	07/29/2015	\$55.56
		<b>SUBTOTAL</b>		
4578	FOSTER, JACK RANDALL (RANDY) ADDRESS ON FILE	0100140052	06/25/2015	\$446.92
		0100145220	07/25/2015	\$308.14
		0100159249	08/25/2015	\$289.90
		<b>SUBTOTAL</b>		
4579	FOSTER, JOE D JR ADDRESS ON FILE	0100150115	07/29/2015	\$55.83
		<b>SUBTOTAL</b>		
4580	FOSTER, JOE DAVIS FAMILY TRUST ADDRESS ON FILE	0100137975	06/25/2015	\$106.95
		0100143373	07/25/2015	\$132.14
		0100157914	08/25/2015	\$127.55
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4581	FOSTER, JULE MARTHA SMITH ADDRESS ON FILE	0100153439	07/29/2015	\$43.68
			<b>SUBTOTAL</b>	<b>\$43.68</b>
4582	FOSTER, LAWRENCE K ADDRESS ON FILE	0100140846	06/25/2015	\$221.08
		0100155085	07/29/2015	\$95.02
		0100159842	08/25/2015	\$110.52
			<b>SUBTOTAL</b>	<b>\$426.62</b>
4583	FOSTER, LINDSEY KEE ADDRESS ON FILE	0100140783	06/25/2015	\$139.27
		0100154952	07/29/2015	\$56.52
			<b>SUBTOTAL</b>	<b>\$195.79</b>
4584	FOSTER, MARY EDITH ADDRESS ON FILE	0100137565	06/25/2015	\$27.20
			<b>SUBTOTAL</b>	<b>\$27.20</b>
4585	FOSTER, NANCY K REVOCABLE TRUST ADDRESS ON FILE	0100141655	07/25/2015	\$101.06
			<b>SUBTOTAL</b>	<b>\$101.06</b>
4586	FOSTER, TINY ADDRESS ON FILE	0100149434	07/29/2015	\$74.18
			<b>SUBTOTAL</b>	<b>\$74.18</b>
4587	FOULSTON RESOURCES, INC. ADDRESS ON FILE	0100142736	07/25/2015	\$100.97
			<b>SUBTOTAL</b>	<b>\$100.97</b>
4588	FOUNDATION MINERAL PARTNERS LP ADDRESS ON FILE	0100137640	06/25/2015	\$277.22
		0100143079	07/25/2015	\$231.44
		0100157680	08/25/2015	\$280.41
			<b>SUBTOTAL</b>	<b>\$789.07</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4589	FOUNTAIN, DONNA ADDRESS ON FILE	0100152096	07/29/2015	\$72.67
			<b>SUBTOTAL</b>	<b>\$72.67</b>
4590	FOUNTAIN, FRANCES ADDRESS ON FILE	0100151823	07/29/2015	\$37.73
			<b>SUBTOTAL</b>	<b>\$37.73</b>
4591	FOUNTAIN, MARY ELIZABETH ADDRESS ON FILE	0100151512	07/29/2015	\$57.63
			<b>SUBTOTAL</b>	<b>\$57.63</b>
4592	FOUR C CHEMICAL CO., LLC DBA QUALITY FOAMER ATTN: ROCKY CARTER PO BOX 3215 KILGORE, TX 75663	0002000315497 0002000315643 0002000315738 0002000315858 0002000315965 0002000316059 0002000316164 0002000316262 0002000316376	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015	\$23,711.54 \$19,663.36 \$17,114.91 \$40,301.59 \$35,515.38 \$40,488.53 \$35,921.57 \$27,868.16 \$55.48
			<b>SUBTOTAL</b>	<b>\$240,640.52</b>
4593	FOUR K SERVICES, INC. 1821 WILLARD AVE CANADIAN, TX 79014	P_2015-06-17 P_2015-06-24 P_2015-07-01 P_2015-07-08 P_2015-07-15 P_2015-07-22 P_2015-07-29 P_2015-08-05 P_2015-08-12 P_2015-08-19 P_2015-08-26 P_2015-09-01 P_2015-09-14	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015 09/14/2015	\$8,209.96 \$11,165.63 \$8,238.43 \$2,718.30 \$8,246.62 \$5,209.98 \$6,681.74 \$13,739.75 \$12,782.47 \$5,960.11 \$7,242.02 \$22,058.61 \$1,032.75
			<b>SUBTOTAL</b>	<b>\$113,286.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4594	FOUR M COMPANY ADDRESS ON FILE	0100136352	06/25/2015	\$114.08
		0100147105	07/29/2015	\$24.02
			<b>SUBTOTAL</b>	<b>\$138.10</b>
4595	FOURPOINT ENERGY LLC ADDRESS ON FILE	0100140849	06/25/2015	\$60,005.49
		0100145956	07/25/2015	\$51,071.97
		0100159844	08/25/2015	\$59,201.52
			<b>SUBTOTAL</b>	<b>\$170,278.98</b>
4596	FOURRS GROUP LLC ADDRESS ON FILE	0100139228	06/25/2015	\$141.98
		0100152450	07/29/2015	\$40.18
			<b>SUBTOTAL</b>	<b>\$182.16</b>
4597	FOWLER, EDWARD L JR & ADDRESS ON FILE	0100154516	07/29/2015	\$19.26
			<b>SUBTOTAL</b>	<b>\$19.26</b>
4598	FOWLER, FRANKIE ADDRESS ON FILE	0100152916	07/29/2015	\$35.40
			<b>SUBTOTAL</b>	<b>\$35.40</b>
4599	FOWLER, IRVING JEROME & ADDRESS ON FILE	0100143908	07/25/2015	\$105.90
			<b>SUBTOTAL</b>	<b>\$105.90</b>
4600	FOWLER, JOHNNY D/B/A T & J VALVE PO BOX 1223 ARTESIA, NM 88211-1223	0002000315977	07/15/2015	\$646.04
		0002000316279	08/05/2015	\$4,684.14
		0002000316748	09/01/2015	\$554.18
			<b>SUBTOTAL</b>	<b>\$5,884.36</b>
4601	FOWLER, ROSEMARY T ADDRESS ON FILE	0100147113	07/29/2015	\$87.97
			<b>SUBTOTAL</b>	<b>\$87.97</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4602	FOWLER, ROSEMARY TURNER ADDRESS ON FILE	0100141163	06/25/2015	\$120.13
		0100155859	07/29/2015	\$23.89
		<b>SUBTOTAL</b>		<b>\$144.02</b>
4603	FOWLER, WILLIAM A ADDRESS ON FILE	0100151862	07/29/2015	\$11.44
		<b>SUBTOTAL</b>		<b>\$11.44</b>
4604	FOWLSTON, CJ & SYBLE CHAR. TRST ADDRESS ON FILE	0100140313	06/25/2015	\$162.51
		0100154420	07/29/2015	\$57.27
		<b>SUBTOTAL</b>		<b>\$219.78</b>
4605	FOX, GLEN EARL ADDRESS ON FILE	0100154829	07/29/2015	\$25.94
		<b>SUBTOTAL</b>		<b>\$25.94</b>
4606	FOX, GLEN EARL ADDRESS ON FILE	0100147388	07/29/2015	\$67.31
		<b>SUBTOTAL</b>		<b>\$67.31</b>
4607	FOX, JEFF ADDRESS ON FILE	0100152275	07/29/2015	\$15.37
		<b>SUBTOTAL</b>		<b>\$15.37</b>
4608	FOX, JIMMY T ESTATE ADDRESS ON FILE	0100144274	07/25/2015	\$186.48
		<b>SUBTOTAL</b>		<b>\$186.48</b>
4609	FOX, MICHAEL O. & LISA A. ADDRESS ON FILE	0100142065	07/25/2015	\$149.45
		<b>SUBTOTAL</b>		<b>\$149.45</b>
4610	FOXWORTH, LARRY P & DARLENE M ADDRESS ON FILE	E100143680	07/25/2015	\$201.02
		<b>SUBTOTAL</b>		<b>\$201.02</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4611	FOY, PENNIE ADDRESS ON FILE	0100149616	07/29/2015	\$32.09
			<b>SUBTOTAL</b>	<b>\$32.09</b>
4612	FRAME JR, DAVID, ESTATE OF ADDRESS ON FILE	0100140365	06/25/2015	\$198.91
		0100145514	07/25/2015	\$228.86
		0100159487	08/25/2015	\$217.35
			<b>SUBTOTAL</b>	<b>\$645.12</b>
4613	FRAME, CHARLOTTE ANN ADDRESS ON FILE	0100136427	06/25/2015	\$663.14
		0100141960	07/25/2015	\$619.52
		0100156803	08/25/2015	\$660.00
			<b>SUBTOTAL</b>	<b>\$1,942.66</b>
4614	FRANCIS, ADELLE ADICKES ESTATE ADDRESS ON FILE	0100137002	06/25/2015	\$126.58
		0100148246	07/29/2015	\$36.94
			<b>SUBTOTAL</b>	<b>\$163.52</b>
4615	FRANCIS, ANTHONY WAYNE ADDRESS ON FILE	0100140542	06/25/2015	\$989.66
		0100145671	07/25/2015	\$1,168.49
		0100159628	08/25/2015	\$1,200.03
			<b>SUBTOTAL</b>	<b>\$3,358.18</b>
4616	FRANCIS, CECIL CLAY ADDRESS ON FILE	0100140543	06/25/2015	\$552.27
		0100145672	07/25/2015	\$532.01
		0100159629	08/25/2015	\$539.84
			<b>SUBTOTAL</b>	<b>\$1,624.12</b>
4617	FRANCIS, CECIL DALE ADDRESS ON FILE	0100140544	06/25/2015	\$805.47
		0100145673	07/25/2015	\$991.18
		0100159630	08/25/2015	\$1,020.04
			<b>SUBTOTAL</b>	<b>\$2,816.69</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4618	FRANCIS, DEBORAH LOUISE ADDRESS ON FILE	0100138992	06/25/2015	\$131.47
		0100144265	07/25/2015	\$102.29
		0100158589	08/25/2015	\$100.91
		<b>SUBTOTAL</b>		<b>\$334.67</b>
4619	FRANCIS, PATRICA GAIL ADDRESS ON FILE	0100137478	06/25/2015	\$567.96
		0100142920	07/25/2015	\$705.11
		0100157558	08/25/2015	\$726.68
		<b>SUBTOTAL</b>		<b>\$1,999.75</b>
4620	FRANCIS, STEPHEN LYLE ADDRESS ON FILE	E100137199	06/25/2015	\$745.58
		E100142652	07/25/2015	\$876.34
		E100157354	08/25/2015	\$900.07
		<b>SUBTOTAL</b>		<b>\$2,521.99</b>
4621	FRANK, DOROTHY SUZANNE MANZIEL ADDRESS ON FILE	0100138418	06/25/2015	\$7.78
		0100143737	07/25/2015	\$5.28
		0100158189	08/25/2015	\$5.92
		<b>SUBTOTAL</b>		<b>\$18.98</b>
4622	FRANK, H. JOHN JR. LIVING TR ADDRESS ON FILE	0100137802	06/25/2015	\$127.84
		0100143224	07/25/2015	\$136.93
		0100157799	08/25/2015	\$129.21
		<b>SUBTOTAL</b>		<b>\$393.98</b>
4623	FRANK, JOHN LESSER IRREVOCABLE MINERAL RIGHTS TR DTD 7/11/07 JOHN F LESSER, CO-TRUSTEE C/O RICHARD F KRANER ST LOUIS, MO 63105-3437	E100138768	06/25/2015	\$331.30
		E100144053	07/25/2015	\$346.65
		E100158429	08/25/2015	\$337.90
		<b>SUBTOTAL</b>		<b>\$1,015.85</b>
4624	FRANK, JR, HARRIS J ADDRESS ON FILE	0100148074	07/29/2015	\$91.46
			<b>SUBTOTAL</b>	<b>\$91.46</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4625	FRANK, KATIE ADDRESS ON FILE	0100148929	07/29/2015	\$95.22
			<b>SUBTOTAL</b>	<b>\$95.22</b>
4626	FRANK, TYLER JOHN ADDRESS ON FILE	0100148075	07/29/2015	\$95.23
			<b>SUBTOTAL</b>	<b>\$95.23</b>
4627	FRANKE NATURAL RESOURCES LP ADDRESS ON FILE	0100152175	07/29/2015	\$23.50
			<b>SUBTOTAL</b>	<b>\$23.50</b>
4628	FRANKE, BRUCE L ADDRESS ON FILE	0100152177	07/29/2015	\$23.50
			<b>SUBTOTAL</b>	<b>\$23.50</b>
4629	FRANKE, KENNETH MICHAEL TTEE ADDRESS ON FILE	0100152176	07/29/2015	\$23.50
			<b>SUBTOTAL</b>	<b>\$23.50</b>
4630	FRANKLIN, ANN ADDRESS ON FILE	0100150510	07/29/2015	\$54.04
			<b>SUBTOTAL</b>	<b>\$54.04</b>
4631	FRANKLIN, BYRON ADDRESS ON FILE	0100147389	07/29/2015	\$98.85
			<b>SUBTOTAL</b>	<b>\$98.85</b>
4632	FRANKLIN, DAVID ELMER ADDRESS ON FILE	0100140983	06/25/2015	\$114.08
		0100155478	07/29/2015	\$26.35
			<b>SUBTOTAL</b>	<b>\$140.43</b>
4633	FRANKLIN, FELIX J ADDRESS ON FILE	0100144639	07/25/2015	\$117.53
			<b>SUBTOTAL</b>	<b>\$117.53</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4634	FRANKLIN, JANET L ADDRESS ON FILE	0100146249	07/25/2015	\$132.75
			<b>SUBTOTAL</b>	<b>\$132.75</b>
4635	FRANKLIN, LERMA ADDRESS ON FILE	0100154783	07/29/2015	\$78.58
			<b>SUBTOTAL</b>	<b>\$78.58</b>
4636	FRANKLIN, LINDA L ADDRESS ON FILE	0100154104	07/29/2015	\$40.56
			<b>SUBTOTAL</b>	<b>\$40.56</b>
4637	FRANKLIN, WILLIAM F ADDRESS ON FILE	0100135925	06/25/2015	\$78.72
		0100141466	07/25/2015	\$72.81
		0100156420	08/25/2015	\$79.05
			<b>SUBTOTAL</b>	<b>\$230.58</b>
4638	FRANKS, EDDY & DAWN ADDRESS ON FILE	0100147545	07/29/2015	\$69.03
			<b>SUBTOTAL</b>	<b>\$69.03</b>
4639	FRANKS, FRANCELLE FULLER ADDRESS ON FILE	E100137420	06/25/2015	\$142.88
		E100148960	07/29/2015	\$40.46
			<b>SUBTOTAL</b>	<b>\$183.34</b>
4640	FRANKS, LARRY J ADDRESS ON FILE	E100151157	07/29/2015	\$22.05
			<b>SUBTOTAL</b>	<b>\$22.05</b>
4641	FRANKS, SIDNEY CHARLENE ADDRESS ON FILE	0100154960	07/29/2015	\$26.87
			<b>SUBTOTAL</b>	<b>\$26.87</b>
4642	FRANSEN, GARY ADDRESS ON FILE	0100153666	07/29/2015	\$47.35
			<b>SUBTOTAL</b>	<b>\$47.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4643	FRANSEN, STEPHEN JOE ADDRESS ON FILE	0100153667	07/29/2015	\$47.35
			<b>SUBTOTAL</b>	<b>\$47.35</b>
4644	FRAZAR, DUANE KEENE ADDRESS ON FILE	E100143794	07/25/2015	\$191.52
			<b>SUBTOTAL</b>	<b>\$191.52</b>
4645	FRAZAR, FERIS JO & BARBARA J ADDRESS ON FILE	E100138482	06/25/2015	\$1,156.10
		E100143795	07/25/2015	\$1,114.89
		E100158237	08/25/2015	\$1,144.08
			<b>SUBTOTAL</b>	<b>\$3,415.07</b>
4646	FRAZAR, FERIS JO INDIVIDUALLY ADDRESS ON FILE	E100138705	06/25/2015	\$390.11
		E100143995	07/25/2015	\$376.14
		E100158383	08/25/2015	\$386.01
			<b>SUBTOTAL</b>	<b>\$1,152.26</b>
4647	FRAZIER, ADA M GISTARB ADDRESS ON FILE	0100152093	07/29/2015	\$40.43
			<b>SUBTOTAL</b>	<b>\$40.43</b>
4648	FRAZIER, BETTY J ADDRESS ON FILE	0100152451	07/29/2015	\$71.84
			<b>SUBTOTAL</b>	<b>\$71.84</b>
4649	FRAZIER, KATHY ADDRESS ON FILE	0100151576	07/29/2015	\$35.71
			<b>SUBTOTAL</b>	<b>\$35.71</b>
4650	FRAZIER, ROBERT ADDRESS ON FILE	E100137763	06/25/2015	\$281.75
		E100143186	07/25/2015	\$220.61
		E100157773	08/25/2015	\$281.28
			<b>SUBTOTAL</b>	<b>\$783.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4651	FRAZIER, ROBERT H. ADDRESS ON FILE	0100147858	07/29/2015	\$60.60
			<b>SUBTOTAL</b>	<b>\$60.60</b>
4652	FREDA OIL COMPANY, A TX PTSP ADDRESS ON FILE	0100147913	07/29/2015	\$91.40
			<b>SUBTOTAL</b>	<b>\$91.40</b>
4653	FREDERICK, ALLEN DALE ADDRESS ON FILE	0100152433	07/29/2015	\$17.64
			<b>SUBTOTAL</b>	<b>\$17.64</b>
4654	FREDERICK, HEARCHEL N ADDRESS ON FILE	0100152434	07/29/2015	\$26.58
			<b>SUBTOTAL</b>	<b>\$26.58</b>
4655	FREDERICK, JOHN ADDRESS ON FILE	0100139789	06/25/2015	\$142.75
		0100144957	07/25/2015	\$147.50
		0100159066	08/25/2015	\$147.16
			<b>SUBTOTAL</b>	<b>\$437.41</b>
4656	FREDERICK, JUDY E ADDRESS ON FILE	0100153335	07/29/2015	\$41.55
			<b>SUBTOTAL</b>	<b>\$41.55</b>
4657	FREDERICK, ROBERT LEE ADDRESS ON FILE	0100152430	07/29/2015	\$17.64
			<b>SUBTOTAL</b>	<b>\$17.64</b>
4658	FREDERICK, RYAN HEATH ADDRESS ON FILE	0100152429	07/29/2015	\$17.64
			<b>SUBTOTAL</b>	<b>\$17.64</b>
4659	FREDERICKSBURG ROYALTY LTD ADDRESS ON FILE	0100138235	06/25/2015	\$768.70
		0100143591	07/25/2015	\$445.70
		0100158076	08/25/2015	\$487.28
			<b>SUBTOTAL</b>	<b>\$1,701.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4660	FREDONIA CONSTRUCTION SERVICES PO BOX 635352 NACOGDOCHES, TX 75963-5352	0002000315871	07/08/2015	\$1,062.50
			<b>SUBTOTAL</b>	<b>\$1,062.50</b>
4661	FREE, DWIGHT A. JR. ESTATE ADDRESS ON FILE	0100136098 0100141654 0100156570	06/25/2015 07/25/2015 08/25/2015	\$1,115.08 \$1,093.56 \$1,202.75
			<b>SUBTOTAL</b>	<b>\$3,411.39</b>
4662	FREE, EVALYN FILLINGIM ADDRESS ON FILE	0100137807 0100143228 0100157803	06/25/2015 07/25/2015 08/25/2015	\$973.89 \$883.10 \$934.15
			<b>SUBTOTAL</b>	<b>\$2,791.14</b>
4663	FREE, JERRY R ADDRESS ON FILE	0100150697	07/29/2015	\$35.29
			<b>SUBTOTAL</b>	<b>\$35.29</b>
4664	FREE, KENNETH E ADDRESS ON FILE	0100150699	07/29/2015	\$35.29
			<b>SUBTOTAL</b>	<b>\$35.29</b>
4665	FREE, RONNIE M ADDRESS ON FILE	0100150698	07/29/2015	\$35.29
			<b>SUBTOTAL</b>	<b>\$35.29</b>
4666	FREE, TOMMY J ADDRESS ON FILE	0100150702	07/29/2015	\$35.29
			<b>SUBTOTAL</b>	<b>\$35.29</b>
4667	FREEDOM PACIFIC TRUST ADDRESS ON FILE	0100137485 0100142927 0100157564	06/25/2015 07/25/2015 08/25/2015	\$152.43 \$128.36 \$132.58
			<b>SUBTOTAL</b>	<b>\$413.37</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4668	FREEL, II, JEROME F. ADDRESS ON FILE	0100137954	06/25/2015	\$103.68
		0100149784	07/29/2015	\$13.57
		<b>SUBTOTAL</b>		<b>\$117.25</b>
4669	FREEMAN INVESTMENTS, A PTSP 3415 S CLAYTON BLVD ENGLEWOOD, CO 80113-7611	0000001200728	06/17/2015	\$4,551.50
		0000001200826	07/22/2015	\$7,509.15
		0000001200932	08/12/2015	\$10,867.86
		0000001201052	09/01/2015	\$6,662.88
		<b>SUBTOTAL</b>		<b>\$29,591.39</b>
4670	FREEMAN JR, JAMES C ADDRESS ON FILE	E100141646	07/25/2015	\$177.44
		<b>SUBTOTAL</b>		<b>\$177.44</b>
4671	FREEMAN JR., VERNON LEE ADDRESS ON FILE	0100146693	07/29/2015	\$97.52
		<b>SUBTOTAL</b>		<b>\$97.52</b>
4672	FREEMAN, ADELA ADDRESS ON FILE	0100150724	07/29/2015	\$87.87
		<b>SUBTOTAL</b>		<b>\$87.87</b>
4673	FREEMAN, ALBERT OLEN ADDRESS ON FILE	0100136287	06/25/2015	\$633.41
		0100141855	07/25/2015	\$567.43
		0100156720	08/25/2015	\$584.80
		<b>SUBTOTAL</b>		<b>\$1,785.64</b>
4674	FREEMAN, ANITA ADDRESS ON FILE	0100151323	07/29/2015	\$41.26
		<b>SUBTOTAL</b>		<b>\$41.26</b>
4675	FREEMAN, APRIL ANN ADDRESS ON FILE	0100152582	07/29/2015	\$92.90
		<b>SUBTOTAL</b>		<b>\$92.90</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4676	FREEMAN, B. W. ADDRESS ON FILE	0100136407	06/25/2015	\$1,017.70
		0100141946	07/25/2015	\$984.84
		0100156789	08/25/2015	\$1,125.66
		<b>SUBTOTAL</b>		<b>\$3,128.20</b>
4677	FREEMAN, BETTY J ZAGER ADDRESS ON FILE	0100136074	06/25/2015	\$238.83
		0100141623	07/25/2015	\$225.80
		0100156548	08/25/2015	\$248.16
		<b>SUBTOTAL</b>		<b>\$712.79</b>
4678	FREEMAN, BILLY FRANK ADDRESS ON FILE	0100136474	06/25/2015	\$249.04
		0100142002	07/25/2015	\$223.64
		0100156841	08/25/2015	\$230.62
		<b>SUBTOTAL</b>		<b>\$703.30</b>
4679	FREEMAN, BOBBY JOE ADDRESS ON FILE	0100136942	06/25/2015	\$439.29
		0100142414	07/25/2015	\$392.78
		0100157180	08/25/2015	\$404.85
		<b>SUBTOTAL</b>		<b>\$1,236.92</b>
4680	FREEMAN, BUDDY & ANNA ADDRESS ON FILE	0100136047	06/25/2015	\$369.36
		0100141592	07/25/2015	\$330.25
		0100156525	08/25/2015	\$340.22
		<b>SUBTOTAL</b>		<b>\$1,039.83</b>
4681	FREEMAN, CEDRIC DELANO ADDRESS ON FILE	0100147605	07/29/2015	\$46.49
		<b>SUBTOTAL</b>		<b>\$46.49</b>
4682	FREEMAN, DARREL GLEN ADDRESS ON FILE	0100152047	07/29/2015	\$45.52
		<b>SUBTOTAL</b>		<b>\$45.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4683	FREEMAN, DELBERT JUNIOR ADDRESS ON FILE	0100136941	06/25/2015	\$439.30
		0100142413	07/25/2015	\$392.78
		0100157179	08/25/2015	\$404.85
		<b>SUBTOTAL</b>		<b>\$1,236.93</b>
4684	FREEMAN, DORIS LOUISE SMITH ADDRESS ON FILE	0100139290	06/25/2015	\$307.73
		0100144513	07/25/2015	\$270.07
		0100158764	08/25/2015	\$297.56
		<b>SUBTOTAL</b>		<b>\$875.36</b>
4685	FREEMAN, EARL ADDRESS ON FILE	0100141806	07/25/2015	\$177.44
		<b>SUBTOTAL</b>		<b>\$177.44</b>
4686	FREEMAN, ELVIE R ADDRESS ON FILE	E100136262	06/25/2015	\$803.61
		E100141831	07/25/2015	\$718.69
		E100156700	08/25/2015	\$740.65
		<b>SUBTOTAL</b>		<b>\$2,262.95</b>
4687	FREEMAN, GERALD KYLE ADDRESS ON FILE	0100156245	07/29/2015	\$93.51
		<b>SUBTOTAL</b>		<b>\$93.51</b>
4688	FREEMAN, JAMES WILEY ADDRESS ON FILE	0100136465	06/25/2015	\$249.04
		0100141993	07/25/2015	\$223.64
		0100156833	08/25/2015	\$230.62
		<b>SUBTOTAL</b>		<b>\$703.30</b>
4689	FREEMAN, JEAN LEVORSEN LIV TR ADDRESS ON FILE	E100146566	07/29/2015	\$61.50
		<b>SUBTOTAL</b>		<b>\$61.50</b>
4690	FREEMAN, JIMMY ADDRESS ON FILE	0100147104	07/29/2015	\$29.80
		<b>SUBTOTAL</b>		<b>\$29.80</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4691	FREEMAN, JUDSON ADDRESS ON FILE	0100136475	06/25/2015	\$249.04
		0100142003	07/25/2015	\$223.64
		0100156842	08/25/2015	\$230.62
		<b>SUBTOTAL</b>		<b>\$703.30</b>
4692	FREEMAN, JUDY CAROL ADDRESS ON FILE	0100146923	07/29/2015	\$29.80
		<b>SUBTOTAL</b>		<b>\$29.80</b>
4693	FREEMAN, KENNETH LEWIS ADDRESS ON FILE	0100136286	06/25/2015	\$249.04
		0100141853	07/25/2015	\$223.64
		0100156719	08/25/2015	\$230.62
		<b>SUBTOTAL</b>		<b>\$703.30</b>
4694	FREEMAN, LAWRENCE G. ADDRESS ON FILE	0100141557	07/25/2015	\$105.97
		<b>SUBTOTAL</b>		<b>\$105.97</b>
4695	FREEMAN, LINDA PAULETTE MUNDEN ADDRESS ON FILE	0100136490	06/25/2015	\$301.96
		0100142019	07/25/2015	\$274.94
		0100156850	08/25/2015	\$286.78
		<b>SUBTOTAL</b>		<b>\$863.68</b>
4696	FREEMAN, MARTHA ANNETTE ADDRESS ON FILE	0100146962	07/29/2015	\$15.30
		<b>SUBTOTAL</b>		<b>\$15.30</b>
4697	FREEMAN, MICHAEL G ADDRESS ON FILE	0100140175	06/25/2015	\$439.29
		0100145341	07/25/2015	\$392.78
		0100159337	08/25/2015	\$404.85
		<b>SUBTOTAL</b>		<b>\$1,236.92</b>
4698	FREEMAN, MICHAEL LYNN ADDRESS ON FILE	0100152048	07/29/2015	\$45.52
		<b>SUBTOTAL</b>		<b>\$45.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4699	FREEMAN, MONICA PATRICIA ADDRESS ON FILE	0100147606	07/29/2015	\$46.49
			<b>SUBTOTAL</b>	<b>\$46.49</b>
4700	FREEMAN, PAUL ADDRESS ON FILE	0100136240	06/25/2015	\$93.69
		0100141802	07/25/2015	\$83.75
		0100156684	08/25/2015	\$86.27
			<b>SUBTOTAL</b>	<b>\$263.71</b>
4701	FREEMAN, RAYFORD ALTON ADDRESS ON FILE	0100142011	07/25/2015	\$128.95
			<b>SUBTOTAL</b>	<b>\$128.95</b>
4702	FREEMAN, RAYMOND ALLEN ADDRESS ON FILE	0100142014	07/25/2015	\$128.95
			<b>SUBTOTAL</b>	<b>\$128.95</b>
4703	FREEMAN, ROBERT ADDRESS ON FILE	E100141805	07/25/2015	\$177.44
			<b>SUBTOTAL</b>	<b>\$177.44</b>
4704	FREEMAN, ROBERT ALLEN ADDRESS ON FILE	0100141896	07/25/2015	\$102.78
			<b>SUBTOTAL</b>	<b>\$102.78</b>
4705	FREEMAN, RONALD DEAN ADDRESS ON FILE	0100152049	07/29/2015	\$45.52
			<b>SUBTOTAL</b>	<b>\$45.52</b>
4706	FREEMAN, RUSSELL ANTHONY ADDRESS ON FILE	0100142012	07/25/2015	\$128.95
			<b>SUBTOTAL</b>	<b>\$128.95</b>
4707	FREEMAN, RUTH LAVERNE ADDRESS ON FILE	0100136373	06/25/2015	\$1,311.21
		0100141919	07/25/2015	\$1,172.58
		0100156766	08/25/2015	\$1,208.36
			<b>SUBTOTAL</b>	<b>\$3,692.15</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4708	FREEMAN, SIGRID G TRUST ADDRESS ON FILE	0100141267	06/25/2015	\$2,759.70
		0100146356	07/25/2015	\$2,657.59
		0100160218	08/25/2015	\$2,778.60
		<b>SUBTOTAL</b>		
4709	FREEMAN, SR, BUDDY W ADDRESS ON FILE	0100136943	06/25/2015	\$439.30
		0100142415	07/25/2015	\$392.78
		0100157181	08/25/2015	\$404.85
		<b>SUBTOTAL</b>		
4710	FREEMAN, THERESE GWEN SNIDER ADDRESS ON FILE	0100152846	07/29/2015	\$62.48
		<b>SUBTOTAL</b>		
4711	FREEMAN, WAYNE E ADDRESS ON FILE	0100136341	06/25/2015	\$147.70
		0100141888	07/25/2015	\$150.72
		0100156743	08/25/2015	\$160.77
		<b>SUBTOTAL</b>		
4712	FREEMAN, WILLIAM ADDRESS ON FILE	0100141803	07/25/2015	\$177.44
		<b>SUBTOTAL</b>		
4713	FREEMAN-FRITTS ANIMAL SHELTER ADDRESS ON FILE	0100139136	06/25/2015	\$122.47
		0100152167	07/29/2015	\$35.26
		<b>SUBTOTAL</b>		
4714	FREESTATE ENERGY LLC ADDRESS ON FILE	0100138413	06/25/2015	\$200.97
		0100143733	07/25/2015	\$168.53
		0100158185	08/25/2015	\$145.95
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4715	FREEWAVE TECHNOLOGIES INC 5395 PEARL PKWY STE 100 BOULDER, CO 80301-2542	0002000315901	07/08/2015	\$157.46
		0002000315995	07/15/2015	\$2,321.18
		0002000316098	07/22/2015	\$1,154.25
		0002000316517	08/19/2015	\$1,539.40
		0002000316618	08/26/2015	\$9,234.97
			<b>SUBTOTAL</b>	
4716	FREIBURGER, JAMES GILCHRIST & ADDRESS ON FILE	0100136541	06/25/2015	\$400.32
		0100142067	07/25/2015	\$434.98
		0100156881	08/25/2015	\$329.29
			<b>SUBTOTAL</b>	<b>\$1,164.59</b>
4717	FREIBURGER, MARY MCBRIDE ADDRESS ON FILE	0100136542	06/25/2015	\$200.11
		0100142068	07/25/2015	\$217.54
		0100156882	08/25/2015	\$164.64
			<b>SUBTOTAL</b>	<b>\$582.29</b>
4718	FRENCH, DEAN ADDRESS ON FILE	0100137851	06/25/2015	\$336.91
		0100143267	07/25/2015	\$292.07
		0100157836	08/25/2015	\$339.22
			<b>SUBTOTAL</b>	<b>\$968.20</b>
4719	FRENCH, JIM ADDRESS ON FILE	0100137837	06/25/2015	\$336.91
		0100143254	07/25/2015	\$292.07
		0100157824	08/25/2015	\$339.22
			<b>SUBTOTAL</b>	<b>\$968.20</b>
4720	FREY, LAUREN ADDRESS ON FILE	E100148930	07/29/2015	\$68.57
			<b>SUBTOTAL</b>	<b>\$68.57</b>
4721	FREYTAG, ERIC J ADDRESS ON FILE	0100154118	07/29/2015	\$36.21
			<b>SUBTOTAL</b>	<b>\$36.21</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4722	FRIEBELE, PEGGY L. CHAMBERS ADDRESS ON FILE	0100149550	07/29/2015	\$15.38
			<b>SUBTOTAL</b>	<b>\$15.38</b>
4723	FRIENDS UNIV ENDOWMENT FUND ADDRESS ON FILE	0100154191	07/29/2015	\$70.88
			<b>SUBTOTAL</b>	<b>\$70.88</b>
4724	FRIENDS UNIV QUASI ENDOW FUND ADDRESS ON FILE	0100154192	07/29/2015	\$70.88
			<b>SUBTOTAL</b>	<b>\$70.88</b>
4725	FRIENDSHIP CEMETERY ASSN ADDRESS ON FILE	0100152017	07/29/2015	\$81.24
			<b>SUBTOTAL</b>	<b>\$81.24</b>
4726	FRIERSON, JEANETTE G ADDRESS ON FILE	0100150543	07/29/2015	\$13.17
			<b>SUBTOTAL</b>	<b>\$13.17</b>
4727	FRIESNER, SHIRLEY ADDRESS ON FILE	E100138034 E100149940	06/25/2015 07/29/2015	\$136.47 \$61.01
			<b>SUBTOTAL</b>	<b>\$197.48</b>
4728	FRITH, JR, GILBERT HOUSTON ADDRESS ON FILE	0100154475	07/29/2015	\$43.19
			<b>SUBTOTAL</b>	<b>\$43.19</b>
4729	FROEMMING, PENNY ADDRESS ON FILE	E100155170	07/29/2015	\$78.46
			<b>SUBTOTAL</b>	<b>\$78.46</b>
4730	FRONK OIL CO. INC DRAWER F BOOKER, TX 79005	0002000315755	07/01/2015	\$59.00
			<b>SUBTOTAL</b>	<b>\$59.00</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4731	FRONTLINE ENERGY INC ADDRESS ON FILE	0100151827	07/29/2015	\$64.03
			<b>SUBTOTAL</b>	<b>\$64.03</b>
4732	FROSSARD, MICHAEL L ADDRESS ON FILE	0100137136 0100148517	06/25/2015 07/29/2015	\$102.08 \$20.72
			<b>SUBTOTAL</b>	<b>\$122.80</b>
4733	FROST III, JONAS MARTIN ADDRESS ON FILE	0100138239 0100143594 0100158079	06/25/2015 07/25/2015 08/25/2015	\$174.81 \$146.12 \$153.59
			<b>SUBTOTAL</b>	<b>\$474.52</b>
4734	FROST INTERESTS LTD. LLP REV T ADDRESS ON FILE	0100136108 0100146701	06/25/2015 07/29/2015	\$121.47 \$54.64
			<b>SUBTOTAL</b>	<b>\$176.11</b>
4735	FROST, LEONARD W & TIFFANY N ADDRESS ON FILE	0100153361	07/29/2015	\$48.53
			<b>SUBTOTAL</b>	<b>\$48.53</b>
4736	FROST, RICHARD M & ADDRESS ON FILE	0100139548 0100153067	06/25/2015 07/29/2015	\$157.74 \$39.21
			<b>SUBTOTAL</b>	<b>\$196.95</b>
4737	FROST, RICHARD M & CATHERINE M, TRUST ADDRESS ON FILE	0100141173 0100146271 0100160120	06/25/2015 07/25/2015 08/25/2015	\$202.36 \$106.91 \$110.10
			<b>SUBTOTAL</b>	<b>\$419.37</b>
4738	FROST, ROSE LEE ADDRESS ON FILE	0100138022 0100149929	06/25/2015 07/29/2015	\$137.47 \$55.97
			<b>SUBTOTAL</b>	<b>\$193.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4739	FROST, W & FROST, INZA S 1976 TR ADDRESS ON FILE	0100137090	06/25/2015	\$121.47
		0100148401	07/29/2015	\$54.64
		<b>SUBTOTAL</b>		<b>\$176.11</b>
4740	FROW, KATHLEEN MCLEROY ADDRESS ON FILE	0100149623	07/29/2015	\$24.51
		<b>SUBTOTAL</b>		<b>\$24.51</b>
4741	FRUGE, LAURA NELLE MCELROY & ADDRESS ON FILE	0100138922	06/25/2015	\$100.16
		0100151734	07/29/2015	\$12.20
		<b>SUBTOTAL</b>		<b>\$112.36</b>
4742	FRUITS, ANNE FUQUA HILL ADDRESS ON FILE	0100152649	07/29/2015	\$18.96
		<b>SUBTOTAL</b>		<b>\$18.96</b>
4743	FRY, HAROLD J. D/B/A PRODUCTION LUBRICATION PO BOX 42 KIOWA, OK 74553-0042	P_2015-07-22	07/22/2015	\$1,858.08
		P_2015-07-29	07/29/2015	\$15,618.26
		P_2015-08-05	08/05/2015	\$19,912.62
		P_2015-08-19	08/19/2015	\$17,662.68
		P_2015-09-09	09/09/2015	\$5,061.70
		<b>SUBTOTAL</b>		<b>\$60,113.34</b>
4744	FRY, JANET D MILLER ADDRESS ON FILE	0100141539	07/25/2015	\$172.27
		<b>SUBTOTAL</b>		<b>\$172.27</b>
4745	FRY, MILTON R ADDRESS ON FILE	0100153198	07/29/2015	\$73.49
		<b>SUBTOTAL</b>		<b>\$73.49</b>
4746	FRYE, SUSAN E ADDRESS ON FILE	0100155118	07/29/2015	\$26.67
		<b>SUBTOTAL</b>		<b>\$26.67</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4747	FSB CORPORATION ADDRESS ON FILE	0100137468	06/25/2015	\$116.54
		0100142902	07/25/2015	\$148.85
		0100157550	08/25/2015	\$113.84
		<b>SUBTOTAL</b>		<b>\$379.23</b>
4748	FTS INTERNATIONAL INC DBA FTS INTERNATIONAL SERVICES LLC PO BOX 970490 DALLAS, TX 75397-0490	0002000316357	08/12/2015	\$274,500.00
		<b>SUBTOTAL</b>		<b>\$274,500.00</b>
4749	FTS INTERNATIONAL INC DBA FTS INTERNATIONAL SERVICES LLC PO BOX 205065 DALLAS, TX 75320-5065	0002000315475	06/17/2015	\$82,401.96
		0002000315615	06/24/2015	\$121,911.57
		0002000315723	07/01/2015	\$79,043.58
		0002000315826	07/08/2015	\$125,898.84
		0002000315947	07/15/2015	\$86,551.21
		0002000316038	07/22/2015	\$121,859.76
		0002000316138	07/29/2015	\$84,732.47
		0002000316237	08/05/2015	\$127,615.21
		0002000316350	08/12/2015	\$1,055,187.31
		<b>SUBTOTAL</b>		<b>\$1,885,201.91</b>
4750	FUDGE, FRANK JAMES ADDRESS ON FILE	0100140027	06/25/2015	\$107.41
		0100153972	07/29/2015	\$12.25
		<b>SUBTOTAL</b>		<b>\$119.66</b>
4751	FUENTES, ALICIA ADDRESS ON FILE	0100137236	06/25/2015	\$433.75
		0100142684	07/25/2015	\$420.03
		0100157379	08/25/2015	\$476.11
		<b>SUBTOTAL</b>		<b>\$1,329.89</b>
4752	FUHRMAN, BEVERLY JO REVOCABLE ADDRESS ON FILE	E100140753	06/25/2015	\$359.23
		E100145870	07/25/2015	\$375.03
		E100159781	08/25/2015	\$341.30
		<b>SUBTOTAL</b>		<b>\$1,075.56</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4753	FUHRMAN, DAVID D. & DEANNA L. ADDRESS ON FILE	E100137751	06/25/2015	\$718.26
		E100143173	07/25/2015	\$750.03
		E100157762	08/25/2015	\$682.67
		<b>SUBTOTAL</b>		<b>\$2,150.96</b>
4754	FUHRMAN, HARLEY & BEVERLY J. ADDRESS ON FILE	E100137750	06/25/2015	\$359.24
		E100143172	07/25/2015	\$375.03
		E100157761	08/25/2015	\$341.29
		<b>SUBTOTAL</b>		<b>\$1,075.56</b>
4755	FUHRMAN, LEROY & LUELLA M. ADDRESS ON FILE	0100137752	06/25/2015	\$718.26
		0100143174	07/25/2015	\$750.03
		0100157763	08/25/2015	\$682.66
		<b>SUBTOTAL</b>		<b>\$2,150.95</b>
4756	FULKS, DOLLIE LOUISE ADDRESS ON FILE	E100140518	06/25/2015	\$112.17
		E100154598	07/29/2015	\$52.85
		<b>SUBTOTAL</b>		<b>\$165.02</b>
4757	FULLEN, MARY LOUISE ADDRESS ON FILE	0100149855	07/29/2015	\$28.37
		<b>SUBTOTAL</b>		<b>\$28.37</b>
4758	FULLER, ANDREW K ADDRESS ON FILE	0100152591	07/29/2015	\$57.01
		<b>SUBTOTAL</b>		<b>\$57.01</b>
4759	FULLER, BARBARA P. ADDRESS ON FILE	0100154814	07/29/2015	\$57.29
		<b>SUBTOTAL</b>		<b>\$57.29</b>
4760	FULLER, CLEMMIE J ANDERSON ADDRESS ON FILE	0100153415	07/29/2015	\$23.89
		<b>SUBTOTAL</b>		<b>\$23.89</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4761	FULLER, DAVID M ADDRESS ON FILE	0100141015	06/25/2015	\$141.89
		0100155524	07/29/2015	\$84.29
			<b>SUBTOTAL</b>	<b>\$226.18</b>
4762	FULLER, DAVID WILLIAM ADDRESS ON FILE	0100152592	07/29/2015	\$57.01
			<b>SUBTOTAL</b>	<b>\$57.01</b>
4763	FULLER, DR. RALPH S. JR. ADDRESS ON FILE	0100137874	06/25/2015	\$153.71
		0100149667	07/29/2015	\$66.94
			<b>SUBTOTAL</b>	<b>\$220.65</b>
4764	FULLER, GEORGE C LIFE ESTATE ADDRESS ON FILE	E100153294	07/29/2015	\$31.47
			<b>SUBTOTAL</b>	<b>\$31.47</b>
4765	FULLER, GERI HALL ADDRESS ON FILE	0100139010	06/25/2015	\$106.28
		0100151876	07/29/2015	\$26.09
			<b>SUBTOTAL</b>	<b>\$132.37</b>
4766	FULLER, GLEN A ADDRESS ON FILE	0100141018	06/25/2015	\$141.91
		0100155526	07/29/2015	\$84.27
			<b>SUBTOTAL</b>	<b>\$226.18</b>
4767	FULLER, HOWARD LEE ADDRESS ON FILE	0100147607	07/29/2015	\$84.68
			<b>SUBTOTAL</b>	<b>\$84.68</b>
4768	FULLER, JAMES EARL ADDRESS ON FILE	0100151349	07/29/2015	\$11.75
			<b>SUBTOTAL</b>	<b>\$11.75</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4769	FULLER, JAMES ODEAN ADDRESS ON FILE	0100141014	06/25/2015	\$141.89
		0100155523	07/29/2015	\$84.29
			<b>SUBTOTAL</b>	<b>\$226.18</b>
4770	FULLER, JANICE ADDRESS ON FILE	0100152201	07/29/2015	\$25.07
			<b>SUBTOTAL</b>	<b>\$25.07</b>
4771	FULLER, JANICE ADDRESS ON FILE	0100151525	07/29/2015	\$26.29
			<b>SUBTOTAL</b>	<b>\$26.29</b>
4772	FULLER, JOAL R LIFE ESTATE ADDRESS ON FILE	E100153304	07/29/2015	\$31.47
			<b>SUBTOTAL</b>	<b>\$31.47</b>
4773	FULLER, JR., JAMES R. ADDRESS ON FILE	0100137914	06/25/2015	\$652.94
		0100143320	07/25/2015	\$601.53
		0100157873	08/25/2015	\$665.14
			<b>SUBTOTAL</b>	<b>\$1,919.61</b>
4774	FULLER, JUDITH & GLENN ADDRESS ON FILE	0100143191	07/25/2015	\$106.01
			<b>SUBTOTAL</b>	<b>\$106.01</b>
4775	FULLER, LEE ADDRESS ON FILE	0100156201	07/29/2015	\$20.61
			<b>SUBTOTAL</b>	<b>\$20.61</b>
4776	FULLER, LILLIE MAE ADDRESS ON FILE	0100147390	07/29/2015	\$14.68
			<b>SUBTOTAL</b>	<b>\$14.68</b>
4777	FULLER, LUIGIA ADDRESS ON FILE	0100153921	07/29/2015	\$39.84
			<b>SUBTOTAL</b>	<b>\$39.84</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4778	FULLER, LYNN ADDRESS ON FILE	0100156144	07/29/2015	\$20.61
			<b>SUBTOTAL</b>	<b>\$20.61</b>
4779	FULLER, MARGARET ANN ESTATE ADDRESS ON FILE	E100139914	06/25/2015	\$195.13
		E100145073	07/25/2015	\$185.56
		E100159149	08/25/2015	\$191.02
			<b>SUBTOTAL</b>	<b>\$571.71</b>
4780	FULLER, MARY L. ADDRESS ON FILE	0100137860	06/25/2015	\$153.71
		0100149659	07/29/2015	\$66.94
			<b>SUBTOTAL</b>	<b>\$220.65</b>
4781	FULLER, REX ADDRESS ON FILE	E100136699	06/25/2015	\$195.13
		E100142183	07/25/2015	\$185.56
		E100156979	08/25/2015	\$191.02
			<b>SUBTOTAL</b>	<b>\$571.71</b>
4782	FULLER, RICHARD F ADDRESS ON FILE	0100138074	06/25/2015	\$239.52
		0100143466	07/25/2015	\$246.89
		0100157979	08/25/2015	\$234.66
			<b>SUBTOTAL</b>	<b>\$721.07</b>
4783	FULLER, ROMA H ADDRESS ON FILE	0100138132	06/25/2015	\$148.54
		0100143509	07/25/2015	\$154.25
		0100158016	08/25/2015	\$152.08
			<b>SUBTOTAL</b>	<b>\$454.87</b>
4784	FULLER, TERRY W. & GERI ADDRESS ON FILE	0100149596	07/29/2015	\$28.58
			<b>SUBTOTAL</b>	<b>\$28.58</b>
4785	FULLER, WILMA WATKINS ADDRESS ON FILE	0100137407	06/25/2015	\$147.94
		0100148951	07/29/2015	\$57.77
			<b>SUBTOTAL</b>	<b>\$205.71</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4786	FULLER, ZENOBIA D ADDRESS ON FILE	0100151527	07/29/2015	\$16.92
			<b>SUBTOTAL</b>	<b>\$16.92</b>
4787	FULLERTON, KATY ADDRESS ON FILE	0100150586	07/29/2015	\$57.47
			<b>SUBTOTAL</b>	<b>\$57.47</b>
4788	FULTS, ELIZABETH ANN ADDRESS ON FILE	E100136188 E100146807	06/25/2015 07/29/2015	\$117.88 \$55.58
			<b>SUBTOTAL</b>	<b>\$173.46</b>
4789	FUNK, WANDA BETH ADDRESS ON FILE	E100136187 E100141741 E100156641	06/25/2015 07/25/2015 08/25/2015	\$45,371.69 \$28,934.91 \$25,756.29
			<b>SUBTOTAL</b>	<b>\$100,062.89</b>
4790	FUQUA, CAROL DIANNE ADDRESS ON FILE	0100147228	07/29/2015	\$22.61
			<b>SUBTOTAL</b>	<b>\$22.61</b>
4791	FUQUA, SANDRA LAVON ADDRESS ON FILE	0100147236	07/29/2015	\$22.30
			<b>SUBTOTAL</b>	<b>\$22.30</b>
4792	FURLOW, CLOVIS E. & EULA M. ADDRESS ON FILE	0100142862 0100157519	07/25/2015 08/25/2015	\$250.29 \$119.90
			<b>SUBTOTAL</b>	<b>\$370.19</b>
4793	FURLOW, L. C. REVOC LIVING TRST ADDRESS ON FILE	0100136186 0100141740 0100156640	06/25/2015 07/25/2015 08/25/2015	\$590.62 \$634.24 \$600.10
			<b>SUBTOTAL</b>	<b>\$1,824.96</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4794	FURLOW, SR., GEORGE D. ADDRESS ON FILE	0100137495	06/25/2015	\$537.47
		0100142935	07/25/2015	\$625.38
		0100157572	08/25/2015	\$542.83
		<b>SUBTOTAL</b>		<b>\$1,705.68</b>
4795	FURR, COREY ADDRESS ON FILE	0100144100	07/25/2015	\$1,306.35
		<b>SUBTOTAL</b>		<b>\$1,306.35</b>
4796	FURRA, JESSE WAYNE ADDRESS ON FILE	E100151020	07/29/2015	\$90.82
		<b>SUBTOTAL</b>		<b>\$90.82</b>
4797	FURRA, JOSEPH L ADDRESS ON FILE	0100138613	06/25/2015	\$100.72
		<b>SUBTOTAL</b>		<b>\$100.72</b>
4798	FURRH III, JOHN D ADDRESS ON FILE	0100154306	07/29/2015	\$68.40
		<b>SUBTOTAL</b>		<b>\$68.40</b>
4799	FURRH III, WILLIAM K ADDRESS ON FILE	0100139210	06/25/2015	\$306.90
		0100158730	08/25/2015	\$134.93
		<b>SUBTOTAL</b>		<b>\$441.83</b>
4800	FURRH JR, JOHN E ADDRESS ON FILE	0100142121	07/25/2015	\$102.54
		<b>SUBTOTAL</b>		<b>\$102.54</b>
4801	FURRH JR., JOHN E. ADDRESS ON FILE	0100142069	07/25/2015	\$102.25
		<b>SUBTOTAL</b>		<b>\$102.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4802	FURRH MINERALS LP ADDRESS ON FILE	0100139408	06/25/2015	\$3,025.77
		0100144622	07/25/2015	\$2,449.02
		0100158843	08/25/2015	\$2,636.48
		<b>SUBTOTAL</b>		<b>\$8,111.27</b>
4803	FURRH PROPERTIES LP ADDRESS ON FILE	0100138978	06/25/2015	\$2,990.78
		0100144251	07/25/2015	\$2,420.43
		0100158578	08/25/2015	\$2,542.28
		<b>SUBTOTAL</b>		<b>\$7,953.49</b>
4804	FURRH, ALICE ADDRESS ON FILE	0100137158	06/25/2015	\$465.88
		0100142606	07/25/2015	\$320.87
		0100157320	08/25/2015	\$312.49
		<b>SUBTOTAL</b>		<b>\$1,099.24</b>
4805	FURRH, BILLY AUSTIN ADDRESS ON FILE	0100147391	07/29/2015	\$82.34
		<b>SUBTOTAL</b>		<b>\$82.34</b>
4806	FURRH, CHARLES DUKE ADDRESS ON FILE	0100140372	06/25/2015	\$205.21
		0100145521	07/25/2015	\$155.83
		0100159494	08/25/2015	\$145.35
		<b>SUBTOTAL</b>		<b>\$506.39</b>
4807	FURRH, CHARLES E ADDRESS ON FILE	0100147608	07/29/2015	\$50.39
		<b>SUBTOTAL</b>		<b>\$50.39</b>
4808	FURRH, DOUGLASS MADISON ADDRESS ON FILE	0100140373	06/25/2015	\$194.80
		0100145522	07/25/2015	\$128.07
		0100159495	08/25/2015	\$133.29
		<b>SUBTOTAL</b>		<b>\$456.16</b>
4809	FURRH, DOUGLASS MADISON ADDRESS ON FILE	0100147568	07/29/2015	\$36.00
		<b>SUBTOTAL</b>		<b>\$36.00</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4810	FURRH, GAIL ROSBOROUGH ADDRESS ON FILE	0100137479	06/25/2015	\$246.60
		0100142921	07/25/2015	\$155.92
		0100157559	08/25/2015	\$142.42
		<b>SUBTOTAL</b>		
4811	FURRH, III, JOHN DEWITT ADDRESS ON FILE	0100136712	06/25/2015	\$795.45
		0100142197	07/25/2015	\$598.91
		0100156990	08/25/2015	\$538.22
		<b>SUBTOTAL</b>		
4812	FURRH, INEZ ABNEY ADDRESS ON FILE	0100148940	07/29/2015	\$26.07
		<b>SUBTOTAL</b>		
4813	FURRH, JACKLYN NELL ADDRESS ON FILE	0100136543	06/25/2015	\$82.20
		0100142070	07/25/2015	\$66.97
		0100156883	08/25/2015	\$74.27
		<b>SUBTOTAL</b>		
4814	FURRH, JAMES M. ADDRESS ON FILE	0100136544	06/25/2015	\$1,514.66
		0100142071	07/25/2015	\$1,463.16
		0100156884	08/25/2015	\$1,978.45
		<b>SUBTOTAL</b>		
4815	FURRH, JAMES MADISON AND ADDRESS ON FILE	0100137405	06/25/2015	\$382.73
		0100142837	07/25/2015	\$344.40
		0100157502	08/25/2015	\$319.15
		<b>SUBTOTAL</b>		
4816	FURRH, JR., JOHN E. ADDRESS ON FILE	0100140370	06/25/2015	\$196.65
		0100145519	07/25/2015	\$148.14
		0100159492	08/25/2015	\$135.16
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4817	FURRH, JR., W. K. ADDRESS ON FILE	0100140214	06/25/2015	\$1,052.30
		0100145368	07/25/2015	\$972.21
		0100159364	08/25/2015	\$862.42
		<b>SUBTOTAL</b>		<b>\$2,886.93</b>
4818	FURRH, MARY ANN ADDRESS ON FILE	0100155988	07/29/2015	\$54.74
		<b>SUBTOTAL</b>		<b>\$54.74</b>
4819	FURRH, VICKY PYLE ADDRESS ON FILE	0100140164	06/25/2015	\$106.55
		0100154228	07/29/2015	\$97.77
		<b>SUBTOTAL</b>		<b>\$204.32</b>
4820	FURRH, W. K. ADDRESS ON FILE	0100147837	07/29/2015	\$69.17
		<b>SUBTOTAL</b>		<b>\$69.17</b>
4821	FURRHLO LLC ADDRESS ON FILE	0100139745	06/25/2015	\$104.41
		0100153393	07/29/2015	\$10.54
		<b>SUBTOTAL</b>		<b>\$114.95</b>
4822	FURSETH FAMILY LLC ADDRESS ON FILE	0100153362	07/29/2015	\$94.71
		<b>SUBTOTAL</b>		<b>\$94.71</b>
4823	FUSTON, MARGARET G. TRUST ADDRESS ON FILE	E100137749	06/25/2015	\$1,274.44
		E100143171	07/25/2015	\$1,330.71
		E100157760	08/25/2015	\$1,211.18
		<b>SUBTOTAL</b>		<b>\$3,816.33</b>
4824	FUTRELL, DAVID ADDRESS ON FILE	0100137876	06/25/2015	\$787.04
		0100143293	07/25/2015	\$514.17
		0100157854	08/25/2015	\$468.32
		<b>SUBTOTAL</b>		<b>\$1,769.53</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4825	FUTRELL, DONNIE ADDRESS ON FILE	0100137870	06/25/2015	\$787.05
		0100143287	07/25/2015	\$514.18
		0100157849	08/25/2015	\$468.32
		<b>SUBTOTAL</b>		<b>\$1,769.55</b>
4826	FUTRELL, R. M. ADDRESS ON FILE	0100137869	06/25/2015	\$787.04
		0100143286	07/25/2015	\$514.18
		0100157848	08/25/2015	\$468.32
		<b>SUBTOTAL</b>		<b>\$1,769.54</b>
4827	FUTRELL, WILLIAM M. ADDRESS ON FILE	0100137879	06/25/2015	\$787.04
		0100143296	07/25/2015	\$514.17
		0100157857	08/25/2015	\$468.32
		<b>SUBTOTAL</b>		<b>\$1,769.53</b>
4828	FYFFE, J L & R A ADDRESS ON FILE	0100152387	07/29/2015	\$64.13
		<b>SUBTOTAL</b>		<b>\$64.13</b>
4829	G & G OPERATING ADDRESS ON FILE	0100145586	07/25/2015	\$147.88
		<b>SUBTOTAL</b>		<b>\$147.88</b>
4830	G & S FAMILY LAND & MINERAL ADDRESS ON FILE	E100139879	06/25/2015	\$272.41
		E100145028	07/25/2015	\$172.60
		E100159125	08/25/2015	\$150.20
		<b>SUBTOTAL</b>		<b>\$595.21</b>
4831	G A OIL LLC 4161 E 7TH AVE TAMPA, FL 33605-4601	0000001200651	06/17/2015	\$334.44
		0000001200751	07/22/2015	\$331.97
		0000001200847	08/12/2015	\$331.34
		0000001200955	09/01/2015	\$334.68
		<b>SUBTOTAL</b>		<b>\$1,332.43</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4832	G P SMITH INC ADDRESS ON FILE	E100135977	06/25/2015	\$1,766.50
		E100141524	07/25/2015	\$1,523.90
		E100156464	08/25/2015	\$1,900.46
		<b>SUBTOTAL</b>		
4833	G STEED LP ADDRESS ON FILE	0100154913	07/29/2015	\$28.61
		<b>SUBTOTAL</b>		
4834	G&P INVESTMENTS INC ADDRESS ON FILE	0100153963	07/29/2015	\$45.81
		<b>SUBTOTAL</b>		
4835	G&W WALSER FAMILY LTD PARTNERSHIP ADDRESS ON FILE	0100152692	07/29/2015	\$32.33
		<b>SUBTOTAL</b>		
4836	G.B. CREE ROYALTY PARTNERSHIP, ADDRESS ON FILE	0100148086	07/29/2015	\$75.98
		<b>SUBTOTAL</b>		
4837	G3 ENERGY LLC ADDRESS ON FILE	0100141409	06/25/2015	\$3,286.17
		0100146481	07/25/2015	\$1,054.20
		0100160353	08/25/2015	\$1,117.93
		<b>SUBTOTAL</b>		
4838	GABY, KRISTIE ADDRESS ON FILE	E100145185	07/25/2015	\$101.44
		<b>SUBTOTAL</b>		
4839	GADBERRY, GINA ANN ADDRESS ON FILE	0100139818	06/25/2015	\$82.06
		0100144978	07/25/2015	\$68.29
		0100159083	08/25/2015	\$76.18
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4840	GADDY, GEORGIA FAYE NOLDE ADDRESS ON FILE	0100148481	07/29/2015	\$82.04
			<b>SUBTOTAL</b>	<b>\$82.04</b>
4841	GAGE, PATRICIA JAYROE TEST TR ADDRESS ON FILE	0100138168 0100150187	06/25/2015 07/29/2015	\$117.00 \$29.57
			<b>SUBTOTAL</b>	<b>\$146.57</b>
4842	GAGEBY LP ADDRESS ON FILE	0100141369 0100146432 0100160312	06/25/2015 07/25/2015 08/25/2015	\$2,389.11 \$2,079.57 \$1,997.93
			<b>SUBTOTAL</b>	<b>\$6,466.61</b>
4843	GAJEWSKE, JEROME R ADDRESS ON FILE	0100150282	07/29/2015	\$16.68
			<b>SUBTOTAL</b>	<b>\$16.68</b>
4844	GAJEWSKE, ROGER ADDRESS ON FILE	0100150283	07/29/2015	\$72.34
			<b>SUBTOTAL</b>	<b>\$72.34</b>
4845	GALATYN MINERALS LP ADDRESS ON FILE	0100144798	07/25/2015	\$107.70
			<b>SUBTOTAL</b>	<b>\$107.70</b>
4846	GALES, RUBY MYLES ADDRESS ON FILE	0100152777	07/29/2015	\$30.17
			<b>SUBTOTAL</b>	<b>\$30.17</b>
4847	GALLAGHER III, JAMES F ADDRESS ON FILE	0100138796 0100151422	06/25/2015 07/29/2015	\$127.24 \$47.61
			<b>SUBTOTAL</b>	<b>\$174.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4848	GALLAGHER, JANICE M ADDRESS ON FILE	0100138797	06/25/2015	\$127.24
		0100151423	07/29/2015	\$47.62
		<b>SUBTOTAL</b>		<b>\$174.86</b>
4849	GALLAGHER, ROBERT S ADDRESS ON FILE	0100138794	06/25/2015	\$126.46
		0100151420	07/29/2015	\$47.56
		<b>SUBTOTAL</b>		<b>\$174.02</b>
4850	GALLAGHER, WILLIAM T ADDRESS ON FILE	E100138795	06/25/2015	\$126.42
		E100151421	07/29/2015	\$47.27
		<b>SUBTOTAL</b>		<b>\$173.69</b>
4851	GALLAHER, NETTYE ADDRESS ON FILE	0100155670	07/29/2015	\$27.19
		<b>SUBTOTAL</b>		<b>\$27.19</b>
4852	GALLANT, BENJAMIN J & BERTIE B ADDRESS ON FILE	0100149467	07/29/2015	\$19.46
		0100157755	08/25/2015	\$107.97
		<b>SUBTOTAL</b>		<b>\$127.43</b>
4853	GALVAN, TAMMY EUGENIA ADDRESS ON FILE	0100153228	07/29/2015	\$17.15
		<b>SUBTOTAL</b>		<b>\$17.15</b>
4854	GALVIS, JEANANN PIRTLE TRUST ADDRESS ON FILE	0100136857	06/25/2015	\$170.01
		0100142326	07/25/2015	\$103.78
		<b>SUBTOTAL</b>		<b>\$273.79</b>
4855	GAMBLE, ANDY ADDRESS ON FILE	0100140959	06/25/2015	\$120.86
		0100155399	07/29/2015	\$19.05
		<b>SUBTOTAL</b>		<b>\$139.91</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4856	GAMBLE, DOROTHY LIFE ESTATE ADDRESS ON FILE	E100155397	07/29/2015	\$76.28
			<b>SUBTOTAL</b>	<b>\$76.28</b>
4857	GAMBLE, FRANK N. ADDRESS ON FILE	E100137820	06/25/2015	\$194.19
		E100143239	07/25/2015	\$191.65
		E100157813	08/25/2015	\$206.59
			<b>SUBTOTAL</b>	<b>\$592.43</b>
4858	GAMBLE, PHYLLIS ADDRESS ON FILE	0100140958	06/25/2015	\$121.00
		0100155398	07/29/2015	\$19.05
			<b>SUBTOTAL</b>	<b>\$140.05</b>
4859	GAMBLE, RON ADDRESS ON FILE	0100147393	07/29/2015	\$19.05
			<b>SUBTOTAL</b>	<b>\$19.05</b>
4860	GAMBLE, STEVEN F. ADDRESS ON FILE	0100147394	07/29/2015	\$68.97
			<b>SUBTOTAL</b>	<b>\$68.97</b>
4861	GAMBLE, TED DBA NEZ RESOURCES ADDRESS ON FILE	0100141256	06/25/2015	\$114.42
		0100146345	07/25/2015	\$119.52
			<b>SUBTOTAL</b>	<b>\$233.94</b>
4862	GAMBLE, WILLIE A ADDRESS ON FILE	0100156017	07/29/2015	\$29.96
			<b>SUBTOTAL</b>	<b>\$29.96</b>
4863	GAMELSON, LYNDON II LIVING TR ADDRESS ON FILE	0100137956	06/25/2015	\$103.01
		0100149788	07/29/2015	\$35.71
			<b>SUBTOTAL</b>	<b>\$138.72</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4864	GAMEZ, LASHANDRA TAYLOR ADDRESS ON FILE	0100150015	07/29/2015	\$15.90
			<b>SUBTOTAL</b>	<b>\$15.90</b>
4865	GAMMEL, DOROTHY JEAN MATTHEWS ADDRESS ON FILE	0100140648 0100145771 0100159707	06/25/2015 07/25/2015 08/25/2015	\$121.34 \$122.25 \$120.91
			<b>SUBTOTAL</b>	<b>\$364.50</b>
4866	GAMMEL, WILLIAM RUSSELL 2012 TR ADDRESS ON FILE	0100140061 0100145226 0100159255	06/25/2015 07/25/2015 08/25/2015	\$121.34 \$122.24 \$120.91
			<b>SUBTOTAL</b>	<b>\$364.49</b>
4867	GANAWAY, GORDON P ADDRESS ON FILE	0100155246	07/29/2015	\$19.95
			<b>SUBTOTAL</b>	<b>\$19.95</b>
4868	GANDY FAMILY TRUST ADDRESS ON FILE	0100136172 0100141728 0100156628	06/25/2015 07/25/2015 08/25/2015	\$2,641.37 \$2,327.22 \$2,496.42
			<b>SUBTOTAL</b>	<b>\$7,465.01</b>
4869	GANDY, BRIAN ADDRESS ON FILE	0100143496	07/25/2015	\$100.97
			<b>SUBTOTAL</b>	<b>\$100.97</b>
4870	GANDY, DONALD LIFE ESTATE ADDRESS ON FILE	0100150093	07/29/2015	\$57.00
			<b>SUBTOTAL</b>	<b>\$57.00</b>
4871	GANDY, JOAN HINES ADDRESS ON FILE	0100137105 0100148459	06/25/2015 07/29/2015	\$156.21 \$66.63
			<b>SUBTOTAL</b>	<b>\$222.84</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4872	GANN, MISTY L. ADDRESS ON FILE	0100148856	07/29/2015	\$94.65
			<b>SUBTOTAL</b>	<b>\$94.65</b>
4873	GANNON, FLOY DORSETT ADDRESS ON FILE	0100148627	07/29/2015	\$21.38
			<b>SUBTOTAL</b>	<b>\$21.38</b>
4874	GARAFOLO, LYNDA WILLIAMSON ADDRESS ON FILE	E100151051	07/29/2015	\$83.12
			<b>SUBTOTAL</b>	<b>\$83.12</b>
4875	GARCIA, BARBARA LEE ADDRESS ON FILE	0100146918	07/29/2015	\$58.16
			<b>SUBTOTAL</b>	<b>\$58.16</b>
4876	GARCIA, DERLY ADDRESS ON FILE	0100151024	07/29/2015	\$51.31
			<b>SUBTOTAL</b>	<b>\$51.31</b>
4877	GARCIA, KAREN B ADDRESS ON FILE	0100145163	07/25/2015	\$147.00
			<b>SUBTOTAL</b>	<b>\$147.00</b>
4878	GARCIA, ROSEMARY THOMPSON ADDRESS ON FILE	0100148823	07/29/2015	\$27.74
			<b>SUBTOTAL</b>	<b>\$27.74</b>
4879	GARDEN STREET UNITED ADDRESS ON FILE	0100148721	07/29/2015	\$45.79
			<b>SUBTOTAL</b>	<b>\$45.79</b>
4880	GARDINER, BLANCHE A ADDRESS ON FILE	0100153469	07/29/2015	\$69.14
			<b>SUBTOTAL</b>	<b>\$69.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4881	GARDINER, GENA LYNN ADDRESS ON FILE	0100155605	07/29/2015	\$49.58
			<b>SUBTOTAL</b>	<b>\$49.58</b>
4882	GARDNER, ANN ALLUMS ADDRESS ON FILE	0100148035	07/29/2015	\$84.56
			<b>SUBTOTAL</b>	<b>\$84.56</b>
4883	GARDNER, ELIZABETH P THE ADDRESS ON FILE	0100136646 0100147683	06/25/2015 07/29/2015	\$121.32 \$58.04
			<b>SUBTOTAL</b>	<b>\$179.36</b>
4884	GARDNER, JOHN T. ESTATE ADDRESS ON FILE	0100149069	07/29/2015	\$21.56
			<b>SUBTOTAL</b>	<b>\$21.56</b>
4885	GARDNER, LISA GENE ADDRESS ON FILE	0100151248	07/29/2015	\$20.59
			<b>SUBTOTAL</b>	<b>\$20.59</b>
4886	GARDNER, LIZABETH LEE ADDRESS ON FILE	0100140840	06/25/2015	\$101.04
			<b>SUBTOTAL</b>	<b>\$101.04</b>
4887	GARDNER, MAE MARIE O'BRIEN ADDRESS ON FILE	0100136600	06/25/2015	\$36.31
			<b>SUBTOTAL</b>	<b>\$36.31</b>
4888	GARDNER, MARION COSS ADDRESS ON FILE	0100137075 0100142533 0100157268	06/25/2015 07/25/2015 08/25/2015	\$297.62 \$296.46 \$332.20
			<b>SUBTOTAL</b>	<b>\$926.28</b>
4889	GARDNER, MARTHA JANE ADDRESS ON FILE	0100139252 0100152500	06/25/2015 07/29/2015	\$140.71 \$39.50
			<b>SUBTOTAL</b>	<b>\$180.21</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4890	GARDNER, NIKI COLE ADDRESS ON FILE	0100149747	07/29/2015	\$48.93
			<b>SUBTOTAL</b>	<b>\$48.93</b>
4891	GARDNER, RICHARD AND ADDRESS ON FILE	0100150019	07/29/2015	\$61.66
			<b>SUBTOTAL</b>	<b>\$61.66</b>
4892	GARDNER, ROBERT ADDRESS ON FILE	0100149076	07/29/2015	\$27.90
			<b>SUBTOTAL</b>	<b>\$27.90</b>
4893	GARDNER, ROSETTA L GULLEY ADDRESS ON FILE	0100136936	06/25/2015	\$103.99
			<b>SUBTOTAL</b>	<b>\$103.99</b>
4894	GARFIN, SUSAN B ADDRESS ON FILE	0100145954	07/25/2015	\$142.88
			<b>SUBTOTAL</b>	<b>\$142.88</b>
4895	GARLAND III, WILEY L ADDRESS ON FILE	0100150085	07/29/2015	\$73.61
			<b>SUBTOTAL</b>	<b>\$73.61</b>
4896	GARLOUGH, VERA ADDRESS ON FILE	0100148338	07/29/2015	\$18.77
			<b>SUBTOTAL</b>	<b>\$18.77</b>
4897	GARMANY, NANCY LYNN BLACK ADDRESS ON FILE	0100144326	07/25/2015	\$116.07
			<b>SUBTOTAL</b>	<b>\$116.07</b>
4898	GARMON, GLORIA MITCHELL ADDRESS ON FILE	0100148339	07/29/2015	\$18.77
			<b>SUBTOTAL</b>	<b>\$18.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4899	GARNER, GINNY L ADDRESS ON FILE	0100149941	07/29/2015	\$27.47
			<b>SUBTOTAL</b>	<b>\$27.47</b>
4900	GARNER, HERSCHEL W. & ANITA ADDRESS ON FILE	0100140668 0100154797	06/25/2015 07/29/2015	\$36.37 \$17.56
			<b>SUBTOTAL</b>	<b>\$53.93</b>
4901	GARNER, JAMES C ADDRESS ON FILE	0100153390	07/29/2015	\$41.39
			<b>SUBTOTAL</b>	<b>\$41.39</b>
4902	GARNER, JAMES D & GARNER, WANDA ADDRESS ON FILE	0100144918	07/25/2015	\$103.15
			<b>SUBTOTAL</b>	<b>\$103.15</b>
4903	GARNER, LESLIE A ADDRESS ON FILE	0100156388	07/29/2015	\$48.25
			<b>SUBTOTAL</b>	<b>\$48.25</b>
4904	GARNER, LUCILE SILVEY BEARD EST ADDRESS ON FILE	0100139922 0100153716	06/25/2015 07/29/2015	\$110.65 \$13.22
			<b>SUBTOTAL</b>	<b>\$123.87</b>
4905	GARNER, TOMMIE WIMBERLY ADDRESS ON FILE	0100142864	07/25/2015	\$202.85
			<b>SUBTOTAL</b>	<b>\$202.85</b>
4906	GARNETT, CHRIS 1413 CRESCENT DRIVE ODESSA, TX 79761-2904	0000001200727 0000001200825 0000001200931 0000001201051	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$38.81 \$29.05 \$73.65 \$25.27
			<b>SUBTOTAL</b>	<b>\$166.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4907	GARNETT, CHRIS ADDRESS ON FILE	0100148599	07/29/2015	\$60.78
			<b>SUBTOTAL</b>	<b>\$60.78</b>
4908	GARNETT, DWAYNE & KRISTI ADDRESS ON FILE	0100154858	07/29/2015	\$92.66
			<b>SUBTOTAL</b>	<b>\$92.66</b>
4909	GARNETT, JR, JOHN WADE ADDRESS ON FILE	0100148130	07/29/2015	\$13.57
			<b>SUBTOTAL</b>	<b>\$13.57</b>
4910	GARNETT, STEPHEN ADDRESS ON FILE	0100148131	07/29/2015	\$13.57
			<b>SUBTOTAL</b>	<b>\$13.57</b>
4911	GARRETT III, OLIVER LEE ADDRESS ON FILE	0100149278	07/29/2015	\$23.81
			<b>SUBTOTAL</b>	<b>\$23.81</b>
4912	GARRETT JR, GEORGE LANE ADDRESS ON FILE	0100153522	07/29/2015	\$34.04
			<b>SUBTOTAL</b>	<b>\$34.04</b>
4913	GARRETT TUBULAR SERVICES, LLC PO BOX 186 AMBER, OK 73004-0186	0002000315585	06/24/2015	\$425.00
			<b>SUBTOTAL</b>	<b>\$425.00</b>
4914	GARRETT, ALMA THURMOND ADDRESS ON FILE	0100147706	07/29/2015	\$17.66
			<b>SUBTOTAL</b>	<b>\$17.66</b>
4915	GARRETT, ALYCE KAY ADDRESS ON FILE	0100138057	06/25/2015	\$114.37
		0100149978	07/29/2015	\$16.37
			<b>SUBTOTAL</b>	<b>\$130.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4916	GARRETT, BONILEE KEY TRUST ADDRESS ON FILE	0100149019	07/29/2015	\$38.37
			<b>SUBTOTAL</b>	<b>\$38.37</b>
4917	GARRETT, DEBBIE ADDRESS ON FILE	0100147034	07/29/2015	\$10.48
			<b>SUBTOTAL</b>	<b>\$10.48</b>
4918	GARRETT, DON WAYNE ADDRESS ON FILE	0100143562	07/25/2015	\$110.12
			<b>SUBTOTAL</b>	<b>\$110.12</b>
4919	GARRETT, DONALD EARL ADDRESS ON FILE	0100139324 0100152633	06/25/2015 07/29/2015	\$100.13 \$23.42
			<b>SUBTOTAL</b>	<b>\$123.55</b>
4920	GARRETT, DONALD V. ADDRESS ON FILE	0100154695	07/29/2015	\$90.32
			<b>SUBTOTAL</b>	<b>\$90.32</b>
4921	GARRETT, GARLENE ADDRESS ON FILE	0100147033	07/29/2015	\$10.48
			<b>SUBTOTAL</b>	<b>\$10.48</b>
4922	GARRETT, HARVEY 82-611 ADDRESS ON FILE	0100146715	07/29/2015	\$85.66
			<b>SUBTOTAL</b>	<b>\$85.66</b>
4923	GARRETT, JACKIE F. ADDRESS ON FILE	0100149691	07/29/2015	\$12.47
			<b>SUBTOTAL</b>	<b>\$12.47</b>
4924	GARRETT, JAROME ADDRESS ON FILE	0100147221	07/29/2015	\$10.48
			<b>SUBTOTAL</b>	<b>\$10.48</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4925	GARRETT, JEREMY ADDRESS ON FILE	0100149279	07/29/2015	\$23.64
			<b>SUBTOTAL</b>	<b>\$23.64</b>
4926	GARRETT, KENNETH H & ADDRESS ON FILE	0100139780 0100144948 0100159061	06/25/2015 07/25/2015 08/25/2015	\$741.67 \$760.88 \$767.07
			<b>SUBTOTAL</b>	<b>\$2,269.62</b>
4927	GARRETT, LAJUAN ADDRESS ON FILE	0100151585	07/29/2015	\$24.45
			<b>SUBTOTAL</b>	<b>\$24.45</b>
4928	GARRETT, LISA ADDRESS ON FILE	0100155331	07/29/2015	\$36.73
			<b>SUBTOTAL</b>	<b>\$36.73</b>
4929	GARRETT, MARY ADDRESS ON FILE	0100147222	07/29/2015	\$10.48
			<b>SUBTOTAL</b>	<b>\$10.48</b>
4930	GARRETT, OLARINE ADDRESS ON FILE	0100148234	07/29/2015	\$96.09
			<b>SUBTOTAL</b>	<b>\$96.09</b>
4931	GARRETT, PATTY L. ADDRESS ON FILE	0100154789	07/29/2015	\$90.32
			<b>SUBTOTAL</b>	<b>\$90.32</b>
4932	GARRETT, ROGER ADDRESS ON FILE	0100147223	07/29/2015	\$10.48
			<b>SUBTOTAL</b>	<b>\$10.48</b>
4933	GARRETT, SARAH RUTH ADDRESS ON FILE	0100150140	07/29/2015	\$11.82
			<b>SUBTOTAL</b>	<b>\$11.82</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4934	GARRETT, SHERRY J. ADDRESS ON FILE	0100154790	07/29/2015	\$90.32
			<b>SUBTOTAL</b>	<b>\$90.32</b>
4935	GARRETT, SILAS R ADDRESS ON FILE	0100150902	07/29/2015	\$12.47
			<b>SUBTOTAL</b>	<b>\$12.47</b>
4936	GARRISON, DARA LOUISE ADDRESS ON FILE	0100138412 0100150756	06/25/2015 07/29/2015	\$117.78 \$57.28
			<b>SUBTOTAL</b>	<b>\$175.06</b>
4937	GARRISON, GREG ADDRESS ON FILE	0100144449	07/25/2015	\$107.21
			<b>SUBTOTAL</b>	<b>\$107.21</b>
4938	GARRISON, JEFFREY ADDRESS ON FILE	0100144448	07/25/2015	\$107.21
			<b>SUBTOTAL</b>	<b>\$107.21</b>
4939	GARRISON, LISA WARREN ADDRESS ON FILE	0100153146	07/29/2015	\$74.71
			<b>SUBTOTAL</b>	<b>\$74.71</b>
4940	GARRISON, MOZELLE ADDRESS ON FILE	0100136320 0100141873 0100156733	06/25/2015 07/25/2015 08/25/2015	\$187.95 \$156.05 \$191.27
			<b>SUBTOTAL</b>	<b>\$535.27</b>
4941	GARRISON, MOZELLE B ADDRESS ON FILE	0100156041	07/29/2015	\$59.81
			<b>SUBTOTAL</b>	<b>\$59.81</b>
4942	GARSEE, HENRY ADDRESS ON FILE	0100152757	07/29/2015	\$53.36
			<b>SUBTOTAL</b>	<b>\$53.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4943	GARSIDE, MELISSA FAURE ADDRESS ON FILE	0100136007	06/25/2015	\$127.09
		0100141552	07/25/2015	\$111.21
		0100156490	08/25/2015	\$120.30
		<b>SUBTOTAL</b>		<b>\$358.60</b>
4944	GARTMAN, ANNIE ADDRESS ON FILE	0100155958	07/29/2015	\$49.03
		<b>SUBTOTAL</b>		<b>\$49.03</b>
4945	GARVER MINERALS LTD ADDRESS ON FILE	E100144241	07/25/2015	\$375.96
		E100158567	08/25/2015	\$159.51
		<b>SUBTOTAL</b>		<b>\$535.47</b>
4946	GARVER-SEXTON LLC ADDRESS ON FILE	0100146502	07/25/2015	\$125.30
		<b>SUBTOTAL</b>		<b>\$125.30</b>
4947	GARVIN, JANET ADDRESS ON FILE	0100149766	07/29/2015	\$64.19
		<b>SUBTOTAL</b>		<b>\$64.19</b>
4948	GARY, G MORRIS TRUST ADDRESS ON FILE	0100152000	07/29/2015	\$69.24
		<b>SUBTOTAL</b>		<b>\$69.24</b>
4949	GARY, KAR & GARY, DAVID ADDRESS ON FILE	0100156213	07/29/2015	\$43.27
		<b>SUBTOTAL</b>		<b>\$43.27</b>
4950	GARY, KAREN K ADDRESS ON FILE	0100153104	07/29/2015	\$10.12
		<b>SUBTOTAL</b>		<b>\$10.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4951	GARY, KAREN PEPPER ADDRESS ON FILE	0100136375	06/25/2015	\$254.35
		0100141921	07/25/2015	\$228.91
		0100156768	08/25/2015	\$236.40
		<b>SUBTOTAL</b>		<b>\$719.66</b>
4952	GARY, ROBERT ADDRESS ON FILE	0100136455	06/25/2015	\$191.88
		0100141983	07/25/2015	\$164.12
		0100156823	08/25/2015	\$173.14
		<b>SUBTOTAL</b>		<b>\$529.14</b>
4953	GARZA, ABRAHAM AND GARZA, CYNTHIA ADDRESS ON FILE	0100155247	07/29/2015	\$23.31
		<b>SUBTOTAL</b>		<b>\$23.31</b>
4954	GARZA, PATTYE GREER ADDRESS ON FILE	0100151938	07/29/2015	\$55.56
		<b>SUBTOTAL</b>		<b>\$55.56</b>
4955	GARZA, RHONDIA ELAINE ADDRESS ON FILE	0100139383	06/25/2015	\$107.98
		0100152743	07/29/2015	\$44.85
		<b>SUBTOTAL</b>		<b>\$152.83</b>
4956	GAS MASTERS, INC ADDRESS ON FILE	0100136842	06/25/2015	\$411.82
		0100142310	07/25/2015	\$342.85
		0100157097	08/25/2015	\$295.01
		<b>SUBTOTAL</b>		<b>\$1,049.68</b>
4957	GASCO LIMITED PARTNERSHIP ADDRESS ON FILE	0100150764	07/29/2015	\$51.05
		0100158194	08/25/2015	\$136.80
		<b>SUBTOTAL</b>		<b>\$187.85</b>
4958	GASTON, ANNIE ADDRESS ON FILE	0100148614	07/29/2015	\$34.75
		<b>SUBTOTAL</b>		<b>\$34.75</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4959	GASTON, EDWIN ROSS ADDRESS ON FILE	0100156099	07/29/2015	\$32.30
			<b>SUBTOTAL</b>	<b>\$32.30</b>
4960	GASTON, HELEN ADDRESS ON FILE	0100149304	07/29/2015	\$12.18
			<b>SUBTOTAL</b>	<b>\$12.18</b>
4961	GASTON, HUGH D ADDRESS ON FILE	0100156100	07/29/2015	\$32.30
			<b>SUBTOTAL</b>	<b>\$32.30</b>
4962	GASTON, JIM BROWN ADDRESS ON FILE	0100156097	07/29/2015	\$32.30
			<b>SUBTOTAL</b>	<b>\$32.30</b>
4963	GASTON, MARTHA M ADDRESS ON FILE	0100138521	06/25/2015	\$102.61
		0100143827	07/25/2015	\$109.83
		0100158259	08/25/2015	\$108.96
			<b>SUBTOTAL</b>	<b>\$321.40</b>
4964	GASTON, THOMAS MIDDLEBROOK TR ADDRESS ON FILE	0100139028	06/25/2015	\$153.91
		0100144297	07/25/2015	\$164.74
		0100158612	08/25/2015	\$163.42
			<b>SUBTOTAL</b>	<b>\$482.07</b>
4965	GASTON, TREASE ANN ADDRESS ON FILE	0100147785	07/29/2015	\$44.38
			<b>SUBTOTAL</b>	<b>\$44.38</b>
4966	GASTON, WELDON KANT TRUST ADDRESS ON FILE	0100139027	06/25/2015	\$153.92
		0100144296	07/25/2015	\$164.73
		0100158611	08/25/2015	\$163.42
			<b>SUBTOTAL</b>	<b>\$482.07</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4967	GASTONE OIL COMPANY ADDRESS ON FILE	0100143272	07/25/2015	\$112.40
			<b>SUBTOTAL</b>	<b>\$112.40</b>
4968	GATES JR, CLAY E ADDRESS ON FILE	0100144843	07/25/2015	\$227.02
			<b>SUBTOTAL</b>	<b>\$227.02</b>
4969	GATES, DEBBIE SUE ADDRESS ON FILE	0100147309	07/29/2015	\$21.26
			<b>SUBTOTAL</b>	<b>\$21.26</b>
4970	GATES, JILL PATE ADDRESS ON FILE	0100153786	07/29/2015	\$41.58
			<b>SUBTOTAL</b>	<b>\$41.58</b>
4971	GATES, MELANNIE ANN LEE ADDRESS ON FILE	0100155007	07/29/2015	\$47.06
			<b>SUBTOTAL</b>	<b>\$47.06</b>
4972	GATES, PAMELA K ADDRESS ON FILE	0100152835	07/29/2015	\$58.57
			<b>SUBTOTAL</b>	<b>\$58.57</b>
4973	GATLIN, GLEN ADDRESS ON FILE	0100147128	07/29/2015	\$21.87
			<b>SUBTOTAL</b>	<b>\$21.87</b>
4974	GATLIN, LARRY & JANET ADDRESS ON FILE	E100138685 E100143972 E100158369	06/25/2015 07/25/2015 08/25/2015	\$162.50 \$171.03 \$173.01
			<b>SUBTOTAL</b>	<b>\$506.54</b>
4975	GATLIN, MARILYN KAY ADDRESS ON FILE	E100140462 E100145600 E100159562	06/25/2015 07/25/2015 08/25/2015	\$3,996.05 \$5,198.61 \$3,777.45
			<b>SUBTOTAL</b>	<b>\$12,972.11</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4976	GATLIN, RICK & MARY ADDRESS ON FILE	0100138684	06/25/2015	\$162.50
		0100143971	07/25/2015	\$171.03
		0100158368	08/25/2015	\$173.01
		<b>SUBTOTAL</b>		
4977	GATOR OILFIELD SERVICE LLC ATTN: JUSTIN SHEA DAVIS 14314 BURRELL AMARILLO, TX 79119	0002000316711	09/01/2015	\$637.50
		<b>SUBTOTAL</b>		
4978	GAULKE, RUDOLF E AND JOAN M GAULKE ADDRESS ON FILE	0100155248	07/29/2015	\$16.01
		<b>SUBTOTAL</b>		
4979	GAUSE, MYRTLE ADDRESS ON FILE	0100146806	07/29/2015	\$10.80
		<b>SUBTOTAL</b>		
4980	GAUT, BETTINA ADDRESS ON FILE	0100150556	07/29/2015	\$36.55
		<b>SUBTOTAL</b>		
4981	GAVLICK, CHRISTOPHER M & ADDRESS ON FILE	0100144245	07/25/2015	\$143.59
		<b>SUBTOTAL</b>		
4982	GAY, THOMAS S. & DEBRA L. ADDRESS ON FILE	0100140735	06/25/2015	\$109.13
		0100154881	07/29/2015	\$39.10
		<b>SUBTOTAL</b>		
4983	GAYLE, RONNIE ADDRESS ON FILE	0100146498	07/25/2015	\$284.87
		0100160365	08/25/2015	\$79.08
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4984	GAYLER, JOHN OWEN ANNUAL ADDRESS ON FILE	0100139825	06/25/2015	\$202.73
		0100144986	07/25/2015	\$234.85
		0100159091	08/25/2015	\$216.40
		<b>SUBTOTAL</b>		
4985	GAYLER, REBA J MURPHEY ADDRESS ON FILE	0100138024	06/25/2015	\$326.18
		0100143424	07/25/2015	\$319.67
		0100157948	08/25/2015	\$358.69
		<b>SUBTOTAL</b>		
4986	GAYNOR FAMILY PARTNERSHIP LTD ADDRESS ON FILE	0100138165	06/25/2015	\$224.55
		0100143538	07/25/2015	\$175.50
		0100158037	08/25/2015	\$115.40
		<b>SUBTOTAL</b>		
4987	GEARHART, JAMES LEWIS ADDRESS ON FILE	0100154615	07/29/2015	\$10.62
		<b>SUBTOTAL</b>		
4988	GEARHART, MARTHA ANN CHARITABLE TR ADDRESS ON FILE	0100155166	07/29/2015	\$40.16
		<b>SUBTOTAL</b>		
4989	GEARHART, MARY ADDRESS ON FILE	0100154616	07/29/2015	\$10.62
		<b>SUBTOTAL</b>		
4990	GEARHART, SHERI KAY ADDRESS ON FILE	0100154617	07/29/2015	\$10.62
		<b>SUBTOTAL</b>		
4991	GEARHART, WILLIAM ALLEN ADDRESS ON FILE	0100148785	07/29/2015	\$14.20
		<b>SUBTOTAL</b>		



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4992	GEARLD, KATHRYN KEITH ADDRESS ON FILE	0100154280	07/29/2015	\$10.19
			<b>SUBTOTAL</b>	<b>\$10.19</b>
4993	GEBERT, LINDA L ADDRESS ON FILE	0100140088 0100154072	06/25/2015 07/29/2015	\$130.09 \$43.78
			<b>SUBTOTAL</b>	<b>\$173.87</b>
4994	GEDDES, AUDREY ADDRESS ON FILE	0100147076	07/29/2015	\$15.37
			<b>SUBTOTAL</b>	<b>\$15.37</b>
4995	GEDDIE, CARROLL A ADDRESS ON FILE	0100147572	07/29/2015	\$37.57
			<b>SUBTOTAL</b>	<b>\$37.57</b>
4996	GEDDIE, SARA J ADDRESS ON FILE	0100147574	07/29/2015	\$37.57
			<b>SUBTOTAL</b>	<b>\$37.57</b>
4997	GEE, NELLE BEAN ADDRESS ON FILE	0100146908	07/29/2015	\$11.40
			<b>SUBTOTAL</b>	<b>\$11.40</b>
4998	GEE, WILLIAM BAKER ADDRESS ON FILE	0100139332 0100144548 0100158788	06/25/2015 07/25/2015 08/25/2015	\$509.25 \$503.80 \$537.18
			<b>SUBTOTAL</b>	<b>\$1,550.23</b>
4999	GEIST, ROBERT A PO BOX 789749 WICHITA, KS 67278-9749	0000001200661 0000001200758 0000001200856 0000001200965	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$11.63 \$2.69 \$29.49 \$20.29
			<b>SUBTOTAL</b>	<b>\$64.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5000	GEIST, ROBERT A ADDRESS ON FILE	0100150942	07/29/2015	\$46.40
			<b>SUBTOTAL</b>	<b>\$46.40</b>
5001	GEIST, ROBERT A PO BOX 789749 WICHITA, KS 67278-9749	0000001200966	09/01/2015	\$1.48
			<b>SUBTOTAL</b>	<b>\$1.48</b>
5002	GENERATIONS PARTNERSHIP ADDRESS ON FILE	0100149022	07/29/2015	\$23.31
			<b>SUBTOTAL</b>	<b>\$23.31</b>
5003	GENESIS ENDEAVORS LLC PO BOX 10148 LONGVIEW, TX 75608-0148	0002000315486 0002000315631 0002000315730 0002000315731 0002000315840 0002000316047 0002000316152 0002000316245 0002000316366 0002000316469 0002000316575 0002000316788	06/17/2015 06/24/2015 07/01/2015 07/01/2015 07/08/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$66,746.05 \$215,694.28 \$116,565.19 \$103,403.88 \$26,982.65 \$37,347.53 \$121,963.94 \$69,465.94 \$55,412.24 \$63,224.45 \$61,435.18 \$25,437.10
			<b>SUBTOTAL</b>	<b>\$963,678.43</b>
5004	GENEVA WIEDEMANN UNIFIED CREDIT ADDRESS ON FILE	0100139464 0100144671 0100158877	06/25/2015 07/25/2015 08/25/2015	\$102.94 \$115.74 \$105.76
			<b>SUBTOTAL</b>	<b>\$324.44</b>
5005	GENEVIEVE RESOURCES LP ADDRESS ON FILE	E100138086 E100150017	06/25/2015 07/29/2015	\$100.94 \$27.95
			<b>SUBTOTAL</b>	<b>\$128.89</b>
5006	GENTRY MINERALS LLC ADDRESS ON FILE	0100150255	07/29/2015	\$84.63
			<b>SUBTOTAL</b>	<b>\$84.63</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
5007	GENTRY, DONALD JOE ADDRESS ON FILE	0100141318	06/25/2015	\$111.08
		0100146398	07/25/2015	\$114.47
		0100160268	08/25/2015	\$101.09
		<b>SUBTOTAL</b>		<b>\$326.64</b>
5008	GENTRY, DONNA KAY ADDRESS ON FILE	0100146065	07/25/2015	\$101.85
		0100159919	08/25/2015	\$146.67
		<b>SUBTOTAL</b>		<b>\$248.52</b>
5009	GENTRY, GLORIA LONG ADDRESS ON FILE	0100148827	07/29/2015	\$43.33
		<b>SUBTOTAL</b>		<b>\$43.33</b>
5010	GENTRY, LAVIS ADDRESS ON FILE	0100146286	07/25/2015	\$115.33
		<b>SUBTOTAL</b>		<b>\$115.33</b>
5011	GENTRY, LAVIS G ADDRESS ON FILE	0100140982	06/25/2015	\$144.06
		0100155473	07/29/2015	\$57.71
		0100159930	08/25/2015	\$128.55
		<b>SUBTOTAL</b>		<b>\$330.32</b>
5012	GENTRY, ROY KELLY ADDRESS ON FILE	0100156120	07/29/2015	\$67.64
		0100160269	08/25/2015	\$128.09
		<b>SUBTOTAL</b>		<b>\$195.73</b>
5013	GEOLOGICAL EXPLORATION CO. ADDRESS ON FILE	E100137385	06/25/2015	\$180.54
		E100142819	07/25/2015	\$156.39
		E100157488	08/25/2015	\$174.73
		<b>SUBTOTAL</b>		<b>\$511.66</b>
5014	GEOMAR RESOURCES INC ADDRESS ON FILE	0100155121	07/29/2015	\$97.31
		<b>SUBTOTAL</b>		<b>\$97.31</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5015	GEONIX LP PO BOX 2169 KILGORE, TX 75663-2169	0002000315496	06/17/2015	\$8,316.88
		0002000315642	06/24/2015	\$12,995.09
		0002000315737	07/01/2015	\$21,903.30
		0002000316163	07/29/2015	\$1,332.47
		0002000316261	08/05/2015	\$59,872.16
		0002000316375	08/12/2015	\$5,250.14
		0002000316480	08/19/2015	\$16,313.26
		0002000316731	09/01/2015	\$19,193.97
				<b>SUBTOTAL</b>
5016	GEORGE, ARDELL TRUST ADDRESS ON FILE	0100140723	06/25/2015	\$411.19
		0100145843	07/25/2015	\$407.11
		0100159762	08/25/2015	\$413.36
			<b>SUBTOTAL</b>	<b>\$1,231.66</b>
5017	GEORGE, DAVID EXEMPT TR, LIFETIME ADDRESS ON FILE	0100151979	07/29/2015	\$47.85
			<b>SUBTOTAL</b>	<b>\$47.85</b>
5018	GEORGE, DAVID N. JR. ADDRESS ON FILE	0100148973	07/29/2015	\$80.69
			<b>SUBTOTAL</b>	<b>\$80.69</b>
5019	GEORGE, DIANA EXEMPT TR, LIFETIME ADDRESS ON FILE	0100151405	07/29/2015	\$47.85
			<b>SUBTOTAL</b>	<b>\$47.85</b>
5020	GEORGE, DOUGLAS & NANCY ADDRESS ON FILE	0100149609	07/29/2015	\$30.26
			<b>SUBTOTAL</b>	<b>\$30.26</b>
5021	GEORGE, FINIS MAE ADDRESS ON FILE	0100141329	06/25/2015	\$117.79
		0100156169	07/29/2015	\$52.69
			<b>SUBTOTAL</b>	<b>\$170.48</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5022	GEORGE, HAROLD ADDRESS ON FILE	0100137684	06/25/2015	\$730.63
		0100143118	07/25/2015	\$637.31
		0100157715	08/25/2015	\$598.26
		<b>SUBTOTAL</b>		<b>\$1,966.20</b>
5023	GEORGE, HILARY GILLESPIE ADDRESS ON FILE	0100148056	07/29/2015	\$77.02
		<b>SUBTOTAL</b>		<b>\$77.02</b>
5024	GEORGE, JEFF ADDRESS ON FILE	0100147546	07/29/2015	\$31.58
		<b>SUBTOTAL</b>		<b>\$31.58</b>
5025	GEORGE, JENNIFER EXEMPT TR, LIFETIME ADDRESS ON FILE	0100151413	07/29/2015	\$47.85
		<b>SUBTOTAL</b>		<b>\$47.85</b>
5026	GEORGE, JOSH ADDRESS ON FILE	0100147547	07/29/2015	\$31.58
		<b>SUBTOTAL</b>		<b>\$31.58</b>
5027	GEORGE, KENNETH SUGGETT II ADDRESS ON FILE	0100145776	07/25/2015	\$43.22
		<b>SUBTOTAL</b>		<b>\$43.22</b>
5028	GEORGE, MS. PAT MITCHELL ADDRESS ON FILE	0100154825	07/29/2015	\$22.73
		<b>SUBTOTAL</b>		<b>\$22.73</b>
5029	GEORGE, PATRICIA MAST ADDRESS ON FILE	0100135986	06/25/2015	\$2,815.61
		0100141532	07/25/2015	\$2,889.71
		0100156472	08/25/2015	\$3,001.43
		<b>SUBTOTAL</b>		<b>\$8,706.75</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5030	GEORGE, RICHARD W JR CHARITABLE ADDRESS ON FILE	0100150989	07/29/2015	\$58.40
			<b>SUBTOTAL</b>	<b>\$58.40</b>
5031	GEORGE, RICHARD W. ADDRESS ON FILE	0100154734	07/29/2015	\$53.40
			<b>SUBTOTAL</b>	<b>\$53.40</b>
5032	GEORGE, ROBERT H. ADDRESS ON FILE	0100137452	06/25/2015	\$137.49
		0100142886	07/25/2015	\$120.24
		0100157534	08/25/2015	\$128.02
			<b>SUBTOTAL</b>	<b>\$385.75</b>
5033	GEORGE, SUZANNE ADDRESS ON FILE	0100153292	07/29/2015	\$60.39
			<b>SUBTOTAL</b>	<b>\$60.39</b>
5034	GEORGE/ARCHER, L.P. ADDRESS ON FILE	0100149732	07/29/2015	\$35.08
			<b>SUBTOTAL</b>	<b>\$35.08</b>
5035	GEORGES, MARILYNN ADDRESS ON FILE	0100148631	07/29/2015	\$11.72
			<b>SUBTOTAL</b>	<b>\$11.72</b>
5036	GERDE, CHARLOTTE JAQUES ADDRESS ON FILE	0100153256	07/29/2015	\$17.16
			<b>SUBTOTAL</b>	<b>\$17.16</b>
5037	GERGENI, IDA MARIE ADDRESS ON FILE	0100139707	06/25/2015	\$149.98
		0100153340	07/29/2015	\$80.54
			<b>SUBTOTAL</b>	<b>\$230.52</b>
5038	GERMAN FAMILY INVESTMENTS, LP ADDRESS ON FILE	0100143632	07/25/2015	\$25.55
			<b>SUBTOTAL</b>	<b>\$25.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5039	GERMAN, STEPHANIE A ADDRESS ON FILE	0100149091	07/29/2015	\$79.90
			<b>SUBTOTAL</b>	<b>\$79.90</b>
5040	GERMANO, CYNTHIA ANN ADDRESS ON FILE	0100151403	07/29/2015	\$50.90
			<b>SUBTOTAL</b>	<b>\$50.90</b>
5041	GERMER, DEBRA D TRUSTEE ADDRESS ON FILE	0100146695	07/29/2015	\$66.73
			<b>SUBTOTAL</b>	<b>\$66.73</b>
5042	GETER, SHIRLEY GARRETT ADDRESS ON FILE	0100146979	07/29/2015	\$54.27
			<b>SUBTOTAL</b>	<b>\$54.27</b>
5043	GETERS IV, DOUGLAS ADDRESS ON FILE	0100155423	07/29/2015	\$48.36
			<b>SUBTOTAL</b>	<b>\$48.36</b>
5044	GEX, JOHN A FAMILY TRUST ADDRESS ON FILE	0100143616	07/25/2015	\$117.69
			<b>SUBTOTAL</b>	<b>\$117.69</b>
5045	GGT MINERAL PARTNERS LP ADDRESS ON FILE	0100153137	07/29/2015	\$98.76
			<b>SUBTOTAL</b>	<b>\$98.76</b>
5046	GIANFALA, SONYA ADDRESS ON FILE	0100147531	07/29/2015	\$27.67
			<b>SUBTOTAL</b>	<b>\$27.67</b>
5047	GIBBARD, GRAHAM S ADDRESS ON FILE	E100140662	06/25/2015	\$2,138.55
		E100145783	07/25/2015	\$2,380.00
		E100159714	08/25/2015	\$1,836.27
			<b>SUBTOTAL</b>	<b>\$6,354.82</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5048	GIBBS BROTHERS & COMPANY LP ADDRESS ON FILE	0100139752	06/25/2015	\$303.01
		0100144926	07/25/2015	\$324.48
		0100159043	08/25/2015	\$251.10
		<b>SUBTOTAL</b>		<b>\$878.59</b>
5049	GIBBS, LISA GAY ADDRESS ON FILE	0100155710	07/29/2015	\$78.74
		<b>SUBTOTAL</b>		<b>\$78.74</b>
5050	GIBBS, PATTI JO ADDRESS ON FILE	0100139054	06/25/2015	\$1.43
		0100144334	07/25/2015	\$1.19
		0100158632	08/25/2015	\$2.68
		<b>SUBTOTAL</b>		<b>\$5.30</b>
5051	GIBSON FAMILY TRUST ADDRESS ON FILE	0100148432	07/29/2015	\$10.16
		<b>SUBTOTAL</b>		<b>\$10.16</b>
5052	GIBSON, ALLEN LAVERN ADDRESS ON FILE	0100148411	07/29/2015	\$68.07
		<b>SUBTOTAL</b>		<b>\$68.07</b>
5053	GIBSON, ALLEN LAVERN TRUST ADDRESS ON FILE	0100140760	06/25/2015	\$766.87
		0100145872	07/25/2015	\$715.00
		0100159783	08/25/2015	\$763.72
		<b>SUBTOTAL</b>		<b>\$2,245.59</b>
5054	GIBSON, ANN SNOFNER ADDRESS ON FILE	0100150311	07/29/2015	\$40.40
		<b>SUBTOTAL</b>		<b>\$40.40</b>
5055	GIBSON, ANNE L. ADDRESS ON FILE	0100136290	06/25/2015	\$106.63
		0100146964	07/29/2015	\$93.53
		0100156722	08/25/2015	\$111.86
		<b>SUBTOTAL</b>		<b>\$312.02</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5056	GIBSON, ANNE LOIS ADDRESS ON FILE	0100141232	06/25/2015	\$284.33
		0100146323	07/25/2015	\$277.68
		0100160184	08/25/2015	\$285.96
			<b>SUBTOTAL</b>	<b>\$847.97</b>
5057	GIBSON, BOBBY W ADDRESS ON FILE	0100150544	07/29/2015	\$13.17
			<b>SUBTOTAL</b>	<b>\$13.17</b>
5058	GIBSON, CHARLES L ADDRESS ON FILE	0100150545	07/29/2015	\$13.17
			<b>SUBTOTAL</b>	<b>\$13.17</b>
5059	GIBSON, CLYDE M LIVING TRUST ADDRESS ON FILE	0100148429	07/29/2015	\$56.20
			<b>SUBTOTAL</b>	<b>\$56.20</b>
5060	GIBSON, DAVID GLENN ADDRESS ON FILE	0100154023	07/29/2015	\$66.82
			<b>SUBTOTAL</b>	<b>\$66.82</b>
5061	GIBSON, DENNIS RAYMOND ADDRESS ON FILE	0100151380	07/29/2015	\$30.01
			<b>SUBTOTAL</b>	<b>\$30.01</b>
5062	GIBSON, DONALD ADDRESS ON FILE	0100150727	07/29/2015	\$95.02
			<b>SUBTOTAL</b>	<b>\$95.02</b>
5063	GIBSON, DONALD M ADDRESS ON FILE	0100153326	07/29/2015	\$28.12
			<b>SUBTOTAL</b>	<b>\$28.12</b>
5064	GIBSON, DORIS WOOLLEY ADDRESS ON FILE	0100139311	06/25/2015	\$461.02
		0100144536	07/25/2015	\$398.15
		0100158781	08/25/2015	\$424.97
			<b>SUBTOTAL</b>	<b>\$1,284.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5065	GIBSON, EVELYN ADDRESS ON FILE	0100147122	07/29/2015	\$85.70
			<b>SUBTOTAL</b>	<b>\$85.70</b>
5066	GIBSON, FRANCES HINSLEY ADDRESS ON FILE	0100149438	07/29/2015	\$39.82
			<b>SUBTOTAL</b>	<b>\$39.82</b>
5067	GIBSON, GARLAND ADDRESS ON FILE	0100147118	07/29/2015	\$22.35
			<b>SUBTOTAL</b>	<b>\$22.35</b>
5068	GIBSON, GLYNDA FAYE WOODFIN ADDRESS ON FILE	0100153817	07/29/2015	\$45.11
			<b>SUBTOTAL</b>	<b>\$45.11</b>
5069	GIBSON, GUY L ADDRESS ON FILE	0100153327	07/29/2015	\$28.12
			<b>SUBTOTAL</b>	<b>\$28.12</b>
5070	GIBSON, HOWARD ADDRESS ON FILE	0100148945	07/29/2015	\$30.44
			<b>SUBTOTAL</b>	<b>\$30.44</b>
5071	GIBSON, JAMES L JR ADDRESS ON FILE	0100154022	07/29/2015	\$66.82
			<b>SUBTOTAL</b>	<b>\$66.82</b>
5072	GIBSON, JEB ADDRESS ON FILE	0100152458	07/29/2015	\$61.27
			<b>SUBTOTAL</b>	<b>\$61.27</b>
5073	GIBSON, JERRY LYNN ADDRESS ON FILE	0100151382	07/29/2015	\$30.01
			<b>SUBTOTAL</b>	<b>\$30.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5074	GIBSON, JO ANN LIFE ESTATE ADDRESS ON FILE	0100153838	07/29/2015	\$27.42
			<b>SUBTOTAL</b>	<b>\$27.42</b>
5075	GIBSON, JOE PRICE ADDRESS ON FILE	0100146626	07/29/2015	\$30.16
			<b>SUBTOTAL</b>	<b>\$30.16</b>
5076	GIBSON, JOE PRICE LIFE ESTATE ADDRESS ON FILE	0100144168	07/25/2015	\$140.10
			<b>SUBTOTAL</b>	<b>\$140.10</b>
5077	GIBSON, JOHN CHARLES ADDRESS ON FILE	0100151381	07/29/2015	\$30.01
			<b>SUBTOTAL</b>	<b>\$30.01</b>
5078	GIBSON, JOHN CHRISTOPHER ADDRESS ON FILE	0100153841	07/29/2015	\$18.60
			<b>SUBTOTAL</b>	<b>\$18.60</b>
5079	GIBSON, JOSEPH O ADDRESS ON FILE	0100153325	07/29/2015	\$28.12
			<b>SUBTOTAL</b>	<b>\$28.12</b>
5080	GIBSON, JUDY ANN ADDRESS ON FILE	0100152158	07/29/2015	\$67.59
			<b>SUBTOTAL</b>	<b>\$67.59</b>
5081	GIBSON, KENNETH KEITH GST ADDRESS ON FILE	0100140024	06/25/2015	\$125.95
		0100153964	07/29/2015	\$55.05
			<b>SUBTOTAL</b>	<b>\$181.00</b>
5082	GIBSON, LAURIE ANN ADDRESS ON FILE	0100151703	07/29/2015	\$75.91
			<b>SUBTOTAL</b>	<b>\$75.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5083	GIBSON, LAVERNE ADDRESS ON FILE	0100141820	07/25/2015	\$112.96
			<b>SUBTOTAL</b>	<b>\$112.96</b>
5084	GIBSON, LYNN ADDRESS ON FILE	0100148431	07/29/2015	\$13.18
			<b>SUBTOTAL</b>	<b>\$13.18</b>
5085	GIBSON, MARK WAYNE ADDRESS ON FILE	0100153839	07/29/2015	\$18.61
			<b>SUBTOTAL</b>	<b>\$18.61</b>
5086	GIBSON, MICHAEL A TRUST 1992 ADDRESS ON FILE	0100145856	07/25/2015	\$114.03
			<b>SUBTOTAL</b>	<b>\$114.03</b>
5087	GIBSON, O D ADDRESS ON FILE	0100150542	07/29/2015	\$13.17
			<b>SUBTOTAL</b>	<b>\$13.17</b>
5088	GIBSON, PATSY FOWLER FAMILY TR ADDRESS ON FILE	0100154517	07/29/2015	\$19.26
			<b>SUBTOTAL</b>	<b>\$19.26</b>
5089	GIBSON, PEGGY ADDRESS ON FILE	0100137371 0100148904	06/25/2015 07/29/2015	\$120.88 \$27.44
			<b>SUBTOTAL</b>	<b>\$148.32</b>
5090	GIBSON, RENEE TURLINGTON ADDRESS ON FILE	0100151005	07/29/2015	\$93.90
			<b>SUBTOTAL</b>	<b>\$93.90</b>
5091	GIBSON, RICHARD ANDERSON ADDRESS ON FILE	0100148410	07/29/2015	\$10.54
			<b>SUBTOTAL</b>	<b>\$10.54</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5092	GIBSON, RICKY F ADDRESS ON FILE	0100147701	07/29/2015	\$51.82
			<b>SUBTOTAL</b>	<b>\$51.82</b>
5093	GIBSON, ROBERT C ADDRESS ON FILE	0100150721	07/29/2015	\$95.02
			<b>SUBTOTAL</b>	<b>\$95.02</b>
5094	GIBSON, ROY THOMAS ADDRESS ON FILE	0100136448 0100147207	06/25/2015 07/29/2015	\$102.81 \$41.46
			<b>SUBTOTAL</b>	<b>\$144.27</b>
5095	GIBSON, RUBY JO LIVING TRUST ADDRESS ON FILE	0100148430	07/29/2015	\$56.20
			<b>SUBTOTAL</b>	<b>\$56.20</b>
5096	GIBSON, SHIRLEY DEADMON ADDRESS ON FILE	0100137324 0100142757 0100157443	06/25/2015 07/25/2015 08/25/2015	\$124.56 \$130.59 \$131.88
			<b>SUBTOTAL</b>	<b>\$387.03</b>
5097	GIBSON, SUZANNE TRUST ADDRESS ON FILE	0100136968 0100142436 0100157197	06/25/2015 07/25/2015 08/25/2015	\$363.02 \$330.11 \$340.72
			<b>SUBTOTAL</b>	<b>\$1,033.85</b>
5098	GIBSON, THELMA ADDRESS ON FILE	0100146952	07/29/2015	\$28.02
			<b>SUBTOTAL</b>	<b>\$28.02</b>
5099	GIBSON, THOMAS ADDRESS ON FILE	E100146946	07/29/2015	\$19.34
			<b>SUBTOTAL</b>	<b>\$19.34</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5100	GIBSON, TRACY LYNNE ADDRESS ON FILE	0100153840	07/29/2015	\$18.61
			<b>SUBTOTAL</b>	<b>\$18.61</b>
5101	GIBSON, WILLIAM FERRELL JR. ADDRESS ON FILE	0100148439	07/29/2015	\$49.81
			<b>SUBTOTAL</b>	<b>\$49.81</b>
5102	GIDDENS, DORIS ADDRESS ON FILE	0100156362	07/29/2015	\$24.44
			<b>SUBTOTAL</b>	<b>\$24.44</b>
5103	GIDEON, JENNIFER DARNELL ADDRESS ON FILE	0100139172	06/25/2015	\$104.16
			<b>SUBTOTAL</b>	<b>\$104.16</b>
5104	GIDEONS INTERNATIONAL ADDRESS ON FILE	0100147395	07/29/2015	\$88.82
			<b>SUBTOTAL</b>	<b>\$88.82</b>
5105	GIDNEY, EMELIA D ADDRESS ON FILE	0100140769 0100145874 0100159785	06/25/2015 07/25/2015 08/25/2015	\$525.26 \$635.02 \$594.87
			<b>SUBTOTAL</b>	<b>\$1,755.15</b>
5106	GIEB III, JOE ADDRESS ON FILE	0100140686 0100154824	06/25/2015 07/29/2015	\$168.94 \$75.97
			<b>SUBTOTAL</b>	<b>\$244.91</b>
5107	GIEHL, JANICE MARIE SANDERS ADDRESS ON FILE	0100156030	07/29/2015	\$20.30
			<b>SUBTOTAL</b>	<b>\$20.30</b>
5108	GIESE, GENEVA ADDRESS ON FILE	0100144597	07/25/2015	\$119.10
			<b>SUBTOTAL</b>	<b>\$119.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5109	GIESE, ROZELLA MAE BOZARTH ADDRESS ON FILE	0100136075	06/25/2015	\$28.34
			<b>SUBTOTAL</b>	<b>\$28.34</b>
5110	GIESELMAN, TROY ADDRESS ON FILE	0100155553	07/29/2015	\$54.84
			<b>SUBTOTAL</b>	<b>\$54.84</b>
5111	GIFFORD OPERATING COMPANY ADDRESS ON FILE	E100145375	07/25/2015	\$105.28
			<b>SUBTOTAL</b>	<b>\$105.28</b>
5112	GIFFORD, CAROL ADDRESS ON FILE	0100154975	07/29/2015	\$43.63
			<b>SUBTOTAL</b>	<b>\$43.63</b>
5113	GIFFORD, HUGH W II ADDRESS ON FILE	E100152933	07/29/2015	\$69.96
			<b>SUBTOTAL</b>	<b>\$69.96</b>
5114	GILBERT, BEVERLY WEESE ADDRESS ON FILE	0100138627 0100151080	06/25/2015 07/29/2015	\$141.25 \$65.55
			<b>SUBTOTAL</b>	<b>\$206.80</b>
5115	GILBERT, GWENDOLYN M U C T DTD 6/27/04 ADDRESS ON FILE	0100138145 0100143524 0100158026	06/25/2015 07/25/2015 08/25/2015	\$254.24 \$223.06 \$237.36
			<b>SUBTOTAL</b>	<b>\$714.66</b>
5116	GILBERT, LYNDIA K ADDRESS ON FILE	0100152111	07/29/2015	\$15.29
			<b>SUBTOTAL</b>	<b>\$15.29</b>
5117	GILBERT, PATRESA ANN DURAN ADDRESS ON FILE	0100154985	07/29/2015	\$27.14
			<b>SUBTOTAL</b>	<b>\$27.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5118	GILBERT, PATRICIA ADDRESS ON FILE	0100155773	07/29/2015	\$23.16
			<b>SUBTOTAL</b>	<b>\$23.16</b>
5119	GILDER, VIOLA ADDRESS ON FILE	0100154735	07/29/2015	\$48.83
			<b>SUBTOTAL</b>	<b>\$48.83</b>
5120	GILES ENERGY INC ADDRESS ON FILE	0100139604 0100153189	06/25/2015 07/29/2015	\$103.95 \$50.00
			<b>SUBTOTAL</b>	<b>\$153.95</b>
5121	GILES, GARY ADDRESS ON FILE	0100136818 0100142290 0100157077	06/25/2015 07/25/2015 08/25/2015	\$133.24 \$135.10 \$148.33
			<b>SUBTOTAL</b>	<b>\$416.67</b>
5122	GILES, STANLEY E ADDRESS ON FILE	0100143582	07/25/2015	\$155.51
			<b>SUBTOTAL</b>	<b>\$155.51</b>
5123	GILL, CARRIE A ADDRESS ON FILE	0100150083	07/29/2015	\$46.19
			<b>SUBTOTAL</b>	<b>\$46.19</b>
5124	GILL, DAVID ANDREW ADDRESS ON FILE	0100140878 0100155154	06/25/2015 07/29/2015	\$116.36 \$52.21
			<b>SUBTOTAL</b>	<b>\$168.57</b>
5125	GILL, JAMES ALAN ADDRESS ON FILE	0100140879 0100155155	06/25/2015 07/29/2015	\$116.36 \$52.21
			<b>SUBTOTAL</b>	<b>\$168.57</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5126	GILL, JAMES ROY & ADDRESS ON FILE	0100145463	07/25/2015	\$222.55
		0100159442	08/25/2015	\$164.35
			<b>SUBTOTAL</b>	<b>\$386.90</b>
5127	GILL, RUBY EVANS ADDRESS ON FILE	0100149422	07/29/2015	\$34.12
			<b>SUBTOTAL</b>	<b>\$34.12</b>
5128	GILLAM, DONNA COSTLOW ADDRESS ON FILE	0100151934	07/29/2015	\$10.42
			<b>SUBTOTAL</b>	<b>\$10.42</b>
5129	GILLESPIE PARTNERS LTD ADDRESS ON FILE	0100154071	07/29/2015	\$47.49
			<b>SUBTOTAL</b>	<b>\$47.49</b>
5130	GILLESPIE, CLARKE B JR ADDRESS ON FILE	0100148055	07/29/2015	\$77.02
			<b>SUBTOTAL</b>	<b>\$77.02</b>
5131	GILLESPIE, MARCEY ADDRESS ON FILE	0100148059	07/29/2015	\$75.99
			<b>SUBTOTAL</b>	<b>\$75.99</b>
5132	GILLESPIE, ROBYN ADDRESS ON FILE	0100145115	07/25/2015	\$127.10
			<b>SUBTOTAL</b>	<b>\$127.10</b>
5133	GILLEY, JOHN R. ADDRESS ON FILE	0100147911	07/29/2015	\$21.74
			<b>SUBTOTAL</b>	<b>\$21.74</b>
5134	GILLIAM, CONDOLEE ADDRESS ON FILE	0100147610	07/29/2015	\$67.51
			<b>SUBTOTAL</b>	<b>\$67.51</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5135	GILLIAM, JOHN D ADDRESS ON FILE	0100147611	07/29/2015	\$14.13
			<b>SUBTOTAL</b>	<b>\$14.13</b>
5136	GILLIAM, LAWRENCE ADDRESS ON FILE	0100147612	07/29/2015	\$14.13
			<b>SUBTOTAL</b>	<b>\$14.13</b>
5137	GILLIAM, MARTHA BROOKS ADDRESS ON FILE	0100155947	07/29/2015	\$27.48
			<b>SUBTOTAL</b>	<b>\$27.48</b>
5138	GILLIHAN, KATHLEEN ADDRESS ON FILE	0100155408	07/29/2015	\$29.89
			<b>SUBTOTAL</b>	<b>\$29.89</b>
5139	GILLIS, BLAINE CRADDOCK ADDRESS ON FILE	0100153631	07/29/2015	\$82.07
			<b>SUBTOTAL</b>	<b>\$82.07</b>
5140	GILLIS, BRADLEY CHARLES ADDRESS ON FILE	E100153630	07/29/2015	\$82.07
			<b>SUBTOTAL</b>	<b>\$82.07</b>
5141	GILLIS, CHERI LYNETTE ADDRESS ON FILE	0100153629	07/29/2015	\$34.50
			<b>SUBTOTAL</b>	<b>\$34.50</b>
5142	GILLIS, GUY WILLIAM ADDRESS ON FILE	0100137715 0100149440	06/25/2015 07/29/2015	\$146.84 \$66.28
			<b>SUBTOTAL</b>	<b>\$213.12</b>
5143	GILLIS, HENRY DANIELS REV TR ADDRESS ON FILE	E100152864	07/29/2015	\$68.74
			<b>SUBTOTAL</b>	<b>\$68.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5144	GILLY, LIONEL E. ADDRESS ON FILE	E100147813	07/29/2015	\$76.74
			<b>SUBTOTAL</b>	<b>\$76.74</b>
5145	GILLY, PHYLLIS H ADDRESS ON FILE	E100135978 E100146568	06/25/2015 07/29/2015	\$29.86 \$13.34
			<b>SUBTOTAL</b>	<b>\$43.20</b>
5146	GILMER JR, DAVID H D/B/A GRANDY'S GARAGE PO BOX 176 WHEELER, TX 79096	0002000315679 0002000316407	06/24/2015 08/12/2015	\$398.37 \$389.14
			<b>SUBTOTAL</b>	<b>\$787.51</b>
5147	GILMORE, CLAIRE E. ADDRESS ON FILE	0100149187	07/29/2015	\$12.56
			<b>SUBTOTAL</b>	<b>\$12.56</b>
5148	GILMORE, ELSIE R ADDRESS ON FILE	0100155412	07/29/2015	\$77.43
			<b>SUBTOTAL</b>	<b>\$77.43</b>
5149	GILMORE, HULEN AND WIFE ADDRESS ON FILE	0100137264 0100148713	06/25/2015 07/29/2015	\$125.18 \$92.69
			<b>SUBTOTAL</b>	<b>\$217.87</b>
5150	GILPIN, GLEN E II 2810 WESTLAKE DR EMPORIA, KS 66801-5934	0000001200660 0000001200757 0000001200854 0000001200963	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$6.47 \$3.41 \$6.21 \$7.27
			<b>SUBTOTAL</b>	<b>\$23.36</b>
5151	GILPIN, GLEN E II ADDRESS ON FILE	0100153726	07/29/2015	\$77.36
			<b>SUBTOTAL</b>	<b>\$77.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5152	GILPIN, NORMA M LIFE ESTATE 1314 PRESBY DR EMPORIA, KS 66801-5669			
		0000001200659	06/17/2015	\$6.47
		0000001200756	07/22/2015	\$3.41
		0000001200853	08/12/2015	\$6.21
		0000001200962	09/01/2015	\$7.27
		<b>SUBTOTAL</b>		<b>\$23.36</b>
5153	GILPIN, NORMA M LIFE ESTATE ADDRESS ON FILE	0100153725	07/29/2015	\$77.36
			<b>SUBTOTAL</b>	<b>\$77.36</b>
5154	GILPIN, SHARON ADDRESS ON FILE	E100150926	07/29/2015	\$34.00
			<b>SUBTOTAL</b>	<b>\$34.00</b>
5155	GILPIN, SUSAN NASH ADDRESS ON FILE	0100138801	06/25/2015	\$115.36
			<b>SUBTOTAL</b>	<b>\$115.36</b>
5156	GILSTER, MICHAEL BRIAN ADDRESS ON FILE			
		0100136546	06/25/2015	\$262.06
		0100147397	07/29/2015	\$98.45
		0100156886	08/25/2015	\$214.78
		<b>SUBTOTAL</b>	<b>\$575.29</b>	
5157	GILSTER, RALPH R. JR. ADDRESS ON FILE			
		0100136545	06/25/2015	\$262.07
		0100147396	07/29/2015	\$98.44
		0100156885	08/25/2015	\$214.78
		<b>SUBTOTAL</b>	<b>\$575.29</b>	
5158	GINN, WILLIAM ADDRESS ON FILE	0100148540	07/29/2015	\$38.90
			<b>SUBTOTAL</b>	<b>\$38.90</b>
5159	GINNINGS, JI ADDRESS ON FILE	E100149986	07/29/2015	\$19.26
			<b>SUBTOTAL</b>	<b>\$19.26</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5160	GINNINGS, MARKE D ADDRESS ON FILE	0100149985	07/29/2015	\$19.26
			<b>SUBTOTAL</b>	<b>\$19.26</b>
5161	GIPSON III, CLAUDE ADDRESS ON FILE	0100153122	07/29/2015	\$33.74
			<b>SUBTOTAL</b>	<b>\$33.74</b>
5162	GIPSON, BILLY M ADDRESS ON FILE	0100156022	07/29/2015	\$68.44
			<b>SUBTOTAL</b>	<b>\$68.44</b>
5163	GIRARD, MISTIE ADDRESS ON FILE	E100150609	07/29/2015	\$60.33
			<b>SUBTOTAL</b>	<b>\$60.33</b>
5164	GIST, BRANDON CUTLER ADDRESS ON FILE	0100138581	06/25/2015	\$417.80
		0100143888	07/25/2015	\$239.13
		0100158308	08/25/2015	\$268.88
			<b>SUBTOTAL</b>	<b>\$925.81</b>
5165	GIST, H L ESTATE ADDRESS ON FILE	0100136089	06/25/2015	\$787.89
		0100141643	07/25/2015	\$716.74
		0100156563	08/25/2015	\$730.18
			<b>SUBTOTAL</b>	<b>\$2,234.81</b>
5166	GLADDERS, WARREN J ADDRESS ON FILE	0100154229	07/29/2015	\$68.97
			<b>SUBTOTAL</b>	<b>\$68.97</b>
5167	GLADEWATER I.S.D. TAX A/C PO BOX 1688 GLADEWATER, TX 75647	0002000315957	07/16/2015	\$24.46
			<b>SUBTOTAL</b>	<b>\$24.46</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5168	GLASS, HELEN BURK ADDRESS ON FILE	E100138111	06/25/2015	\$276.48
		E100143487	07/25/2015	\$258.48
		E100157997	08/25/2015	\$288.40
		<b>SUBTOTAL</b>		<b>\$823.36</b>
5169	GLASS, HELEN KATHRYN ADDRESS ON FILE	0100149885	07/29/2015	\$82.74
		<b>SUBTOTAL</b>		<b>\$82.74</b>
5170	GLASSCOCK, STACY ADDRESS ON FILE	0100140016	06/25/2015	\$342.28
		0100145179	07/25/2015	\$296.71
		0100159226	08/25/2015	\$320.61
		<b>SUBTOTAL</b>		<b>\$959.60</b>
5171	GLASSELL ROYALTY INTERESTS LTD ADDRESS ON FILE	0100153203	07/29/2015	\$38.96
		<b>SUBTOTAL</b>		<b>\$38.96</b>
5172	GLASSELL-WOOD PARTNERSHIP, LTD ADDRESS ON FILE	0100148892	07/29/2015	\$78.63
		<b>SUBTOTAL</b>		<b>\$78.63</b>
5173	GLASSMAN, JANET A ADDRESS ON FILE	0100141131	06/25/2015	\$157.22
		0100155811	07/29/2015	\$57.65
		0100160064	08/25/2015	\$123.36
		<b>SUBTOTAL</b>		<b>\$338.23</b>
5174	GLAZE, EUGENIA PATTERSON ADDRESS ON FILE	E100146917	07/29/2015	\$80.09
		<b>SUBTOTAL</b>		<b>\$80.09</b>
5175	GLAZENER, EVA JO WILSON ADDRESS ON FILE	0100148022	07/29/2015	\$76.13
		<b>SUBTOTAL</b>		<b>\$76.13</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5176	GLAZNER, TRACY LYNN ADDRESS ON FILE	E100141835	07/25/2015	\$149.41
			<b>SUBTOTAL</b>	<b>\$149.41</b>
5177	GLEN HUNT FAMILY PARTNERSHIP LP ADDRESS ON FILE	0100141142	06/25/2015	\$1,016.76
		0100146231	07/25/2015	\$1,030.82
		0100160077	08/25/2015	\$866.00
			<b>SUBTOTAL</b>	<b>\$2,913.58</b>
5178	GLEN ROSE PARTNERS, L.P. ADDRESS ON FILE	0100136511	06/25/2015	\$628.78
		0100142038	07/25/2015	\$236.25
		0100156864	08/25/2015	\$515.39
			<b>SUBTOTAL</b>	<b>\$1,380.42</b>
5179	GLENN LATTIMORE FAMILY LP ADDRESS ON FILE	0100137164	06/25/2015	\$112.25
		0100142614	07/25/2015	\$99.50
		0100157325	08/25/2015	\$109.50
			<b>SUBTOTAL</b>	<b>\$321.25</b>
5180	GLENN, DEE ANN TROUT ADDRESS ON FILE	0100146664	07/29/2015	\$39.45
			<b>SUBTOTAL</b>	<b>\$39.45</b>
5181	GLENN, ELLIE RUTH PRIOR ADDRESS ON FILE	0100155788	07/29/2015	\$11.77
			<b>SUBTOTAL</b>	<b>\$11.77</b>
5182	GLIO, JOHN ADDRESS ON FILE	0100150027	07/29/2015	\$62.01
			<b>SUBTOTAL</b>	<b>\$62.01</b>
5183	GLISAN FAMILY TR & MARITAL TR ADDRESS ON FILE	0100139285	06/25/2015	\$529.89
			<b>SUBTOTAL</b>	<b>\$529.89</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5184	GLISAN, IRIS L. REVOC LIVING TR ADDRESS ON FILE	0100140717	06/25/2015	\$1,003.97
			<b>SUBTOTAL</b>	<b>\$1,003.97</b>
5185	GLOBAL ALARM SYSTEMS 10875 COUNTY ROAD 2188 WHITEHOUSE, TX 75791	0002000315508 0002000316068 0002000316488 5103100258JO	06/17/2015 07/22/2015 08/19/2015 09/15/2015	\$121.51 \$87.35 \$87.35 \$87.35
			<b>SUBTOTAL</b>	<b>\$383.56</b>
5186	GLOBAL EQUITY FUNDING LLC ADDRESS ON FILE	0100141405 0100146477 0100160350	06/25/2015 07/25/2015 08/25/2015	\$1,293.98 \$1,018.62 \$1,056.89
			<b>SUBTOTAL</b>	<b>\$3,369.49</b>
5187	GLOBAL THERMOELECTRIC INC BAY #9, 3700 - 78 AVE SE CALGARY, AB T2C 2L8 CANADA	0002000315904	07/15/2015	\$1,729.92
			<b>SUBTOTAL</b>	<b>\$1,729.92</b>
5188	GLOBAL VESSEL & TANK LLC PO BOX 3307 LAFAYETTE, LA 70502-3307	0002000315578 0002000315798	06/24/2015 07/08/2015	\$115.83 \$12,935.88
			<b>SUBTOTAL</b>	<b>\$13,051.71</b>
5189	GLOBE ENERGY SERVICES LLC PO BOX 204676 DALLAS, TX 75320-4676	0002000315474 0002000315614 0002000315722 0002000315825 0002000315946 0002000316037 0002000316137 0002000316236 0002000316349 0002000316456 0002000316561 0002000316784	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$34,169.98 \$3,813.00 \$59,877.80 \$24,009.75 \$20,357.00 \$71,346.90 \$36,533.50 \$102,669.75 \$33,436.25 \$32,005.45 \$29,487.60 \$80,237.50
			<b>SUBTOTAL</b>	<b>\$527,944.48</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5190	GLOBE-TEXAS COMPANY ADDRESS ON FILE	E100146520	07/29/2015	\$51.91
			<b>SUBTOTAL</b>	<b>\$51.91</b>
5191	GLOVER, BONNIE ADDRESS ON FILE	0100143835	07/25/2015	\$115.52
			<b>SUBTOTAL</b>	<b>\$115.52</b>
5192	GLOVER, NANCY ADDRESS ON FILE	0100139820 0100144980 0100159085	06/25/2015 07/25/2015 08/25/2015	\$196.54 \$129.51 \$156.70
			<b>SUBTOTAL</b>	<b>\$482.75</b>
5193	GLY-TECH SERVICES INC PO BOX 1265 HARVEY, LA 70059-1265	0002000316428	08/19/2015	\$4,074.50
			<b>SUBTOTAL</b>	<b>\$4,074.50</b>
5194	GLYNN, CHRISTIN ADDRESS ON FILE	0100156227	07/29/2015	\$64.13
			<b>SUBTOTAL</b>	<b>\$64.13</b>
5195	GOAD, DORIS N. ADDRESS ON FILE	0100136189 0100141742	06/25/2015 07/25/2015	\$143.44 \$140.67
			<b>SUBTOTAL</b>	<b>\$284.11</b>
5196	GOAD, MARK E ADDRESS ON FILE	0100154150	07/29/2015	\$69.37
			<b>SUBTOTAL</b>	<b>\$69.37</b>
5197	GOAD, TOMMY W ADDRESS ON FILE	0100154151	07/29/2015	\$69.37
			<b>SUBTOTAL</b>	<b>\$69.37</b>
5198	GOAD, WENDELL R ADDRESS ON FILE	0100154152	07/29/2015	\$69.37
			<b>SUBTOTAL</b>	<b>\$69.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5199	GODBEE, PENNETTER PRYOR ADDRESS ON FILE	0100156035	07/29/2015	\$67.76
			<b>SUBTOTAL</b>	<b>\$67.76</b>
5200	GODFREY, AMANDA ROSE YOUNG ADDRESS ON FILE	0100155511	07/29/2015	\$38.00
			<b>SUBTOTAL</b>	<b>\$38.00</b>
5201	GODFREY-CASS, BARBARA JOANN ADDRESS ON FILE	0100144804	07/25/2015	\$102.13
			<b>SUBTOTAL</b>	<b>\$102.13</b>
5202	GOIN, PENNY L ADDRESS ON FILE	0100155162	07/29/2015	\$82.19
			<b>SUBTOTAL</b>	<b>\$82.19</b>
5203	GOLDEN JR, MACE ADDRESS ON FILE	0100147614	07/29/2015	\$18.33
			<b>SUBTOTAL</b>	<b>\$18.33</b>
5204	GOLDEN, CALVIN K ADDRESS ON FILE	0100147666	07/29/2015	\$26.55
			<b>SUBTOTAL</b>	<b>\$26.55</b>
5205	GOLDEN, CLIFFORD ADDRESS ON FILE	0100147668	07/29/2015	\$17.72
			<b>SUBTOTAL</b>	<b>\$17.72</b>
5206	GOLDEN, DEBBIE K ADDRESS ON FILE	0100147613	07/29/2015	\$21.55
			<b>SUBTOTAL</b>	<b>\$21.55</b>
5207	GOLDEN, J. ROSCOE MEMORIAL ADDRESS ON FILE	0100149884	07/29/2015	\$25.29
			<b>SUBTOTAL</b>	<b>\$25.29</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5208	GOLDEN, LINDA ADDRESS ON FILE	0100147667	07/29/2015	\$19.23
			<b>SUBTOTAL</b>	<b>\$19.23</b>
5209	GOLDEN, SUSANNE NEAL ADDRESS ON FILE	0100155726	07/29/2015	\$10.44
			<b>SUBTOTAL</b>	<b>\$10.44</b>
5210	GOLDMAN, JOHN M ADDRESS ON FILE	0100139975 0100153876	06/25/2015 07/29/2015	\$150.44 \$47.38
			<b>SUBTOTAL</b>	<b>\$197.82</b>
5211	GOLDMAN, JOHN ROBERT ADDRESS ON FILE	0100153862	07/29/2015	\$25.35
			<b>SUBTOTAL</b>	<b>\$25.35</b>
5212	GOLDMAN, KAY C. ADDRESS ON FILE	0100147103	07/29/2015	\$81.67
			<b>SUBTOTAL</b>	<b>\$81.67</b>
5213	GOLDMAN, MARILYN TUCKER LIFE ESTATE ADDRESS ON FILE	0100153860	07/29/2015	\$25.36
			<b>SUBTOTAL</b>	<b>\$25.36</b>
5214	GOLDMAN, RICHARD ALAN JR ADDRESS ON FILE	0100153861	07/29/2015	\$25.36
			<b>SUBTOTAL</b>	<b>\$25.36</b>
5215	GOLDRING, ALLISON RAE ADDRESS ON FILE	E100151982	07/29/2015	\$86.25
			<b>SUBTOTAL</b>	<b>\$86.25</b>
5216	GOLDRING, NANCY DULANEY ADDRESS ON FILE	0100140290 0100145439 0100159423	06/25/2015 07/25/2015 08/25/2015	\$140.56 \$115.85 \$117.59
			<b>SUBTOTAL</b>	<b>\$374.00</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5217	GOLDRING, NANCY EDEN ADDRESS ON FILE	0100151983	07/29/2015	\$86.26
			<b>SUBTOTAL</b>	<b>\$86.26</b>
5218	GOLDSBERRY, JOYCE WILLIAMS ADDRESS ON FILE	0100156202 0100160288	07/29/2015 08/25/2015	\$19.41 \$113.50
			<b>SUBTOTAL</b>	<b>\$132.91</b>
5219	GOLDSMITH, MICHAEL L. ADDRESS ON FILE	0100149798	07/29/2015	\$52.36
			<b>SUBTOTAL</b>	<b>\$52.36</b>
5220	GOLDSMITH, NATHAN R. ADDRESS ON FILE	0100149799	07/29/2015	\$52.36
			<b>SUBTOTAL</b>	<b>\$52.36</b>
5221	GOLDSMITH, ROGER D. ADDRESS ON FILE	0100149797	07/29/2015	\$52.62
			<b>SUBTOTAL</b>	<b>\$52.62</b>
5222	GOLDSTEIN, BRENDA NOLDE ADDRESS ON FILE	0100148468	07/29/2015	\$61.67
			<b>SUBTOTAL</b>	<b>\$61.67</b>
5223	GOLIGHTLY, MAXINE ADDRESS ON FILE	0100153897	07/29/2015	\$27.08
			<b>SUBTOTAL</b>	<b>\$27.08</b>
5224	GOLIGHTLY, MEKESHIA ADDRESS ON FILE	0100150736	07/29/2015	\$34.50
			<b>SUBTOTAL</b>	<b>\$34.50</b>
5225	GOLIGHTLY, RODNEY ADDRESS ON FILE	0100150735	07/29/2015	\$34.50
			<b>SUBTOTAL</b>	<b>\$34.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5226	GOMEZ, MARY FURRH LIFE ESTATE ADDRESS ON FILE	0100137404	06/25/2015	\$875.87
		0100142836	07/25/2015	\$656.15
		0100157501	08/25/2015	\$604.00
		<b>SUBTOTAL</b>		<b>\$2,136.02</b>
5227	GONZALES, ADRIAN ADDRESS ON FILE	0100141290	06/25/2015	\$254.71
		0100146373	07/25/2015	\$268.56
		0100160238	08/25/2015	\$233.45
		<b>SUBTOTAL</b>		<b>\$756.72</b>
5228	GONZALES, ANTONIO ADDRESS ON FILE	0100141289	06/25/2015	\$254.71
		0100146372	07/25/2015	\$268.56
		0100160237	08/25/2015	\$233.44
		<b>SUBTOTAL</b>		<b>\$756.71</b>
5229	GONZALES, RICHARD ADDRESS ON FILE	0100141291	06/25/2015	\$254.71
		0100146374	07/25/2015	\$268.57
		0100160239	08/25/2015	\$233.45
		<b>SUBTOTAL</b>		<b>\$756.73</b>
5230	GONZALEZ, ANGELA MCCRAY ADDRESS ON FILE	0100154080	07/29/2015	\$61.45
		<b>SUBTOTAL</b>		<b>\$61.45</b>
5231	GONZALEZ, GINA SUZETTE ADDRESS ON FILE	E100145112	07/25/2015	\$113.14
		<b>SUBTOTAL</b>		<b>\$113.14</b>
5232	GONZALEZ, JOHN PHILIP ADDRESS ON FILE	0100157269	08/25/2015	\$259.38
		<b>SUBTOTAL</b>		<b>\$259.38</b>
5233	GONZALEZ, VIRGIL ADDRESS ON FILE	E100145111	07/25/2015	\$125.38
		<b>SUBTOTAL</b>		<b>\$125.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5234	GOOCH, BRENDA ADDRESS ON FILE	0100148662	07/29/2015	\$37.29
			<b>SUBTOTAL</b>	<b>\$37.29</b>
5235	GOOCH, OSWALD ADDRESS ON FILE	0100150713	07/29/2015	\$67.58
			<b>SUBTOTAL</b>	<b>\$67.58</b>
5236	GOOCH, SCOT L & ADDRESS ON FILE	0100153715	07/29/2015	\$52.98
			<b>SUBTOTAL</b>	<b>\$52.98</b>
5237	GOOD, PHYLLIS ADDRESS ON FILE	0100138336 0100150599	06/25/2015 07/29/2015	\$102.90 \$40.28
			<b>SUBTOTAL</b>	<b>\$143.18</b>
5238	GOODE, TOMMY AND GOODE, SANDRA ADDRESS ON FILE	0100155703	07/29/2015	\$13.07
			<b>SUBTOTAL</b>	<b>\$13.07</b>
5239	GOODGAME, DAVID B ADDRESS ON FILE	0100137083 0100148381	06/25/2015 07/29/2015	\$143.88 \$65.84
			<b>SUBTOTAL</b>	<b>\$209.72</b>
5240	GOODGAME, JAMES A ADDRESS ON FILE	0100137084 0100148382	06/25/2015 07/29/2015	\$143.88 \$65.84
			<b>SUBTOTAL</b>	<b>\$209.72</b>
5241	GOODLOW, VERDEAN ADDRESS ON FILE	0100147787	07/29/2015	\$55.25
			<b>SUBTOTAL</b>	<b>\$55.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5242	GOODMAN, DONNA L. ADDRESS ON FILE	0100140514	06/25/2015	\$60.14
		0100145644	07/25/2015	\$57.73
		0100159604	08/25/2015	\$65.20
		<b>SUBTOTAL</b>		<b>\$183.07</b>
5243	GOODMAN, JOEL ADDRESS ON FILE	0100143884	07/25/2015	\$218.65
		0100158304	08/25/2015	\$178.61
		<b>SUBTOTAL</b>		<b>\$397.26</b>
5244	GOODMAN, LARENA K ADDRESS ON FILE	0100154252	07/29/2015	\$82.02
		<b>SUBTOTAL</b>		<b>\$82.02</b>
5245	GOODMAN, PAULA R ADDRESS ON FILE	0100152412	07/29/2015	\$50.22
		<b>SUBTOTAL</b>		<b>\$50.22</b>
5246	GOODMAN, RACHEL PO BOX 1495 CAVE JUNCTION, OR 97523-1495	0000001200744	06/17/2015	\$14.28
		0000001200948	08/12/2015	\$11.75
		0000001201069	09/01/2015	\$24.23
		<b>SUBTOTAL</b>		<b>\$50.26</b>
5247	GOODMAN, RACHEL ADDRESS ON FILE	0100151000	07/29/2015	\$87.53
		0100158303	08/25/2015	\$102.49
		<b>SUBTOTAL</b>		<b>\$190.02</b>
5248	GOODRICH PETROLEUM COMPANY LLC ADDRESS ON FILE	E100137560	06/25/2015	\$1,356.60
		E100143005	07/25/2015	\$1,247.22
		E100157621	08/25/2015	\$1,146.28
		<b>SUBTOTAL</b>		<b>\$3,750.10</b>
5249	GOODSON, ARRIE ADDRESS ON FILE	0100150369	07/29/2015	\$67.67
		<b>SUBTOTAL</b>		<b>\$67.67</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5250	GOODWILL, LANITA ADDRESS ON FILE	0100155345	07/29/2015	\$16.32
			<b>SUBTOTAL</b>	<b>\$16.32</b>
5251	GOOLSBY, WILLIAM M. JR. ADDRESS ON FILE	0100148874	07/29/2015	\$15.48
			<b>SUBTOTAL</b>	<b>\$15.48</b>
5252	GOPHER INVESTMENTS, L.P. ADDRESS ON FILE	0100137555 0100143001	06/25/2015 07/25/2015	\$1,738.25 \$601.56
			<b>SUBTOTAL</b>	<b>\$2,339.81</b>
5253	GORDA SOUND ROYALTIES LP ADDRESS ON FILE	0100140773 0100154925	06/25/2015 07/29/2015	\$134.77 \$54.34
			<b>SUBTOTAL</b>	<b>\$189.11</b>
5254	GORDON B BROYLES LAND & ADDRESS ON FILE	0100152231	07/29/2015	\$89.38
			<b>SUBTOTAL</b>	<b>\$89.38</b>
5255	GORDON COFFEE ADDRESS ON FILE	E100152238	07/29/2015	\$72.91
			<b>SUBTOTAL</b>	<b>\$72.91</b>
5256	GORDON, GAYLE S ADDRESS ON FILE	0100139773	06/25/2015	\$100.75
			<b>SUBTOTAL</b>	<b>\$100.75</b>
5257	GORDON, GAYLE S USUFRUCT ADDRESS ON FILE	0100153459	07/29/2015	\$26.04
			<b>SUBTOTAL</b>	<b>\$26.04</b>
5258	GORDON, HALKA ADDRESS ON FILE	0100149827	07/29/2015	\$32.55
			<b>SUBTOTAL</b>	<b>\$32.55</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5259	GORDON, JACK A JR ADDRESS ON FILE	0100154441	07/29/2015	\$13.82
			<b>SUBTOTAL</b>	<b>\$13.82</b>
5260	GORDON, MARGARET G ADDRESS ON FILE	0100153836	07/29/2015	\$56.48
			<b>SUBTOTAL</b>	<b>\$56.48</b>
5261	GORDON, MICHAEL LOYD ADDRESS ON FILE	0100152381	07/29/2015	\$56.25
			<b>SUBTOTAL</b>	<b>\$56.25</b>
5262	GORE, L. E. ADDRESS ON FILE	0100147398	07/29/2015	\$63.53
			<b>SUBTOTAL</b>	<b>\$63.53</b>
5263	GORE, WILLARD LEE ADDRESS ON FILE	0100147399	07/29/2015	\$63.53
			<b>SUBTOTAL</b>	<b>\$63.53</b>
5264	GOSCINSKI, MARY SUE ADDRESS ON FILE	0100152346	07/29/2015	\$69.52
			<b>SUBTOTAL</b>	<b>\$69.52</b>
5265	GOSE, JOHN E. ADDRESS ON FILE	0100140695 0100145811 0100159739	06/25/2015 07/25/2015 08/25/2015	\$773.59 \$749.97 \$812.89
			<b>SUBTOTAL</b>	<b>\$2,336.45</b>
5266	GOSE, JOHN EDWARD ADDRESS ON FILE	0100147400	07/29/2015	\$64.66
			<b>SUBTOTAL</b>	<b>\$64.66</b>
5267	GOSS 2010 DESCENDANTS TRUST ADDRESS ON FILE	E100139775 E100144945 E100159059	06/25/2015 07/25/2015 08/25/2015	\$124.29 \$123.25 \$131.31
			<b>SUBTOTAL</b>	<b>\$378.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5268	GOSS III, THOMAS J & GOSS, IDA B ADDRESS ON FILE	0100138931	06/25/2015	\$248.57
		0100144211	07/25/2015	\$246.50
		0100158537	08/25/2015	\$262.64
		<b>SUBTOTAL</b>		
<hr/>				
5269	GOSS, BOBBY LYNN ADDRESS ON FILE	0100156011	07/29/2015	\$17.38
		<b>SUBTOTAL</b>		
<hr/>				
5270	GOSS, DAVID GLEN ADDRESS ON FILE	0100156009	07/29/2015	\$17.38
		<b>SUBTOTAL</b>		
<hr/>				
5271	GOSS, JILL HARBAUGH ADDRESS ON FILE	0100147851	07/29/2015	\$60.60
		<b>SUBTOTAL</b>		
<hr/>				
5272	GOSS, PATRICK CLAY ADDRESS ON FILE	0100156010	07/29/2015	\$17.38
		<b>SUBTOTAL</b>		
<hr/>				
5273	GOSS, TJ & IDA GRANDCHILDREN'S ADDRESS ON FILE	E100139776	06/25/2015	\$136.08
		E100153460	07/29/2015	\$41.11
		<b>SUBTOTAL</b>		
<hr/>				
5274	GOSS, TJ & IDA GRANDCHILDREN'S ADDRESS ON FILE	E100144946	07/25/2015	\$165.00
		<b>SUBTOTAL</b>		
<hr/>				
5275	GOSSAGE, CHRISTOPHER WAYNE ADDRESS ON FILE	0100142600	07/25/2015	\$118.85
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5276	GOSSEAU, CHARLOTTE ADDRESS ON FILE	0100136805	06/25/2015	\$1,678.49
		0100142276	07/25/2015	\$1,538.31
		0100157064	08/25/2015	\$1,755.62
		<b>SUBTOTAL</b>		<b>\$4,972.42</b>
5277	GOSSLEE GROUP LLC ADDRESS ON FILE	0100152526	07/29/2015	\$19.78
		<b>SUBTOTAL</b>		<b>\$19.78</b>
5278	GOSSLEE, SUSYBELLE TRUST ADDRESS ON FILE	0100147401	07/29/2015	\$84.62
		<b>SUBTOTAL</b>		<b>\$84.62</b>
5279	GOSWICK, SHEILA ADDRESS ON FILE	0100152611	07/29/2015	\$80.68
		<b>SUBTOTAL</b>		<b>\$80.68</b>
5280	GOTCH, TRUDY ADDRESS ON FILE	E100151254	07/29/2015	\$32.15
		<b>SUBTOTAL</b>		<b>\$32.15</b>
5281	GOTTSHALL, ROGER GERALD & ADDRESS ON FILE	0100151709	07/29/2015	\$80.97
		<b>SUBTOTAL</b>		<b>\$80.97</b>
5282	GOTTSHALL, WILLIAM R JR ADDRESS ON FILE	0100147548	07/29/2015	\$67.03
		<b>SUBTOTAL</b>		<b>\$67.03</b>
5283	GOULD PROPERTIES, LLC ADDRESS ON FILE	0100136938	06/25/2015	\$144.98
		0100148112	07/29/2015	\$45.22
		<b>SUBTOTAL</b>		<b>\$190.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5284	GOYEN, LELA GENELLE ADDRESS ON FILE	0100141228	06/25/2015	\$511.26
		0100146319	07/25/2015	\$534.17
		0100160182	08/25/2015	\$320.31
			<b>SUBTOTAL</b>	<b>\$1,365.74</b>
5285	GR CODDINGTON VENTURES LTD ADDRESS ON FILE	E100144780	07/25/2015	\$130.26
			<b>SUBTOTAL</b>	<b>\$130.26</b>
5286	GRABSKI, DORIS JEAN ADDRESS ON FILE	0100152094	07/29/2015	\$40.43
			<b>SUBTOTAL</b>	<b>\$40.43</b>
5287	GRACEY, RICHARD C ADDRESS ON FILE	0100150098	07/29/2015	\$95.04
			<b>SUBTOTAL</b>	<b>\$95.04</b>
5288	GRADICK, MARY COPPER ADDRESS ON FILE	0100153144	07/29/2015	\$43.99
			<b>SUBTOTAL</b>	<b>\$43.99</b>
5289	GRADY, WILLIE LORENE COYM ADDRESS ON FILE	E100151449	07/29/2015	\$40.69
			<b>SUBTOTAL</b>	<b>\$40.69</b>
5290	GRAF, JANE ADDRESS ON FILE	0100152005	07/29/2015	\$54.69
			<b>SUBTOTAL</b>	<b>\$54.69</b>
5291	GRAFF, CYNTHIA JEAN ELLIS ADDRESS ON FILE	0100147841	07/29/2015	\$12.84
			<b>SUBTOTAL</b>	<b>\$12.84</b>
5292	GRAFF, HARRY ADDRESS ON FILE	0100140445	06/25/2015	\$128.96
		0100145587	07/25/2015	\$111.07
		0100159549	08/25/2015	\$114.44
			<b>SUBTOTAL</b>	<b>\$354.47</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5293	GRAFTON, THOMAS D JR ADDRESS ON FILE	0100138957	06/25/2015	\$2,036.67
		0100144232	07/25/2015	\$1,878.47
		0100158561	08/25/2015	\$2,084.37
		<b>SUBTOTAL</b>		<b>\$5,999.51</b>
5294	GRAGG, ALICE MAYES ADDRESS ON FILE	0100153025	07/29/2015	\$53.73
		<b>SUBTOTAL</b>		<b>\$53.73</b>
5295	GRAHAM, AMBROSE WILLIAM JR ADDRESS ON FILE	0100137065	06/25/2015	\$173.87
		0100142521	07/25/2015	\$152.97
		0100157258	08/25/2015	\$112.75
		<b>SUBTOTAL</b>		<b>\$439.59</b>
5296	GRAHAM, BEVERLY J BREWER TTEE ADDRESS ON FILE	0100154442	07/29/2015	\$61.08
		<b>SUBTOTAL</b>		<b>\$61.08</b>
5297	GRAHAM, CAROLYN JEAN ADDRESS ON FILE	0100147241	07/29/2015	\$20.83
		<b>SUBTOTAL</b>		<b>\$20.83</b>
5298	GRAHAM, CECILIA LOUISE ADDRESS ON FILE	0100137067	06/25/2015	\$173.86
		0100142523	07/25/2015	\$152.97
		0100157260	08/25/2015	\$112.74
		<b>SUBTOTAL</b>		<b>\$439.57</b>
5299	GRAHAM, DALTON H ADDRESS ON FILE	0100150982	07/29/2015	\$24.46
		<b>SUBTOTAL</b>		<b>\$24.46</b>
5300	GRAHAM, DONNIE RAY ADDRESS ON FILE	0100140984	06/25/2015	\$114.10
		0100155479	07/29/2015	\$26.35
		<b>SUBTOTAL</b>		<b>\$140.45</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5301	GRAHAM, DOYLE K ADDRESS ON FILE	0100136415	06/25/2015	\$534.98
		0100141953	07/25/2015	\$514.74
		0100156796	08/25/2015	\$564.56
		<b>SUBTOTAL</b>		
5302	GRAHAM, FRED & JOANNA H&W ADDRESS ON FILE	0100142543	07/25/2015	\$100.02
		<b>SUBTOTAL</b>		
5303	GRAHAM, GARY ADDRESS ON FILE	0100144077	07/25/2015	\$116.51
		<b>SUBTOTAL</b>		
5304	GRAHAM, GRADY ROSS ADDRESS ON FILE	0100137068	06/25/2015	\$173.85
		0100142524	07/25/2015	\$152.97
		0100157261	08/25/2015	\$112.79
		<b>SUBTOTAL</b>		
5305	GRAHAM, JEFFREY A TRUST ADDRESS ON FILE	0100154200	07/29/2015	\$56.42
		<b>SUBTOTAL</b>		
5306	GRAHAM, JOHN D ADDRESS ON FILE	0100154199	07/29/2015	\$56.42
		<b>SUBTOTAL</b>		
5307	GRAHAM, JOHN H ADDRESS ON FILE	0100150990	07/29/2015	\$64.46
		<b>SUBTOTAL</b>		
5308	GRAHAM, KENNETH M ADDRESS ON FILE	0100138167	06/25/2015	\$127.30
		0100150184	07/29/2015	\$22.00
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5309	GRAHAM, PAMELA ADDRESS ON FILE	0100150128	07/29/2015	\$62.84
			<b>SUBTOTAL</b>	<b>\$62.84</b>
5310	GRAHAM, PAMELA ADDRESS ON FILE	E100138263 E100150425	06/25/2015 07/29/2015	\$127.30 \$22.00
			<b>SUBTOTAL</b>	<b>\$149.30</b>
5311	GRAHAM, PATRICIA ANN ADDRESS ON FILE	E100154160	07/29/2015	\$55.56
			<b>SUBTOTAL</b>	<b>\$55.56</b>
5312	GRAHAM, ROBERT BRUCE TRUST ADDRESS ON FILE	0100141221 0100146310	06/25/2015 07/25/2015	\$108.26 \$107.35
			<b>SUBTOTAL</b>	<b>\$215.61</b>
5313	GRAHAM, ROBERT BRUCE TRUST ADDRESS ON FILE	0100148325	07/29/2015	\$92.10
			<b>SUBTOTAL</b>	<b>\$92.10</b>
5314	GRAHAM, SHERRY ADDRESS ON FILE	0100149245	07/29/2015	\$69.05
			<b>SUBTOTAL</b>	<b>\$69.05</b>
5315	GRAHAM, STEPHANIE M ADDRESS ON FILE	0100153017	07/29/2015	\$12.30
			<b>SUBTOTAL</b>	<b>\$12.30</b>
5316	GRAHAM, STEVEN H TRUST ADDRESS ON FILE	0100138355 0100143681 0100158147	06/25/2015 07/25/2015 08/25/2015	\$41.05 \$38.21 \$42.76
			<b>SUBTOTAL</b>	<b>\$122.02</b>
5317	GRAHAM, SUSAN D ADDRESS ON FILE	0100145270	07/25/2015	\$124.17
			<b>SUBTOTAL</b>	<b>\$124.17</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
5318	GRAHAM, TERESA DALYN ADDRESS ON FILE	E100154496	07/29/2015	\$17.98
			<b>SUBTOTAL</b>	<b>\$17.98</b>
5319	GRAHAM, VOSS W ADDRESS ON FILE	0100147297	07/29/2015	\$34.19
			<b>SUBTOTAL</b>	<b>\$34.19</b>
5320	GRAMMER, ROSEMARY JIMMERSON ADDRESS ON FILE	0100136386	06/25/2015	\$43.27
		0100141930	07/25/2015	\$35.83
		0100156777	08/25/2015	\$44.46
			<b>SUBTOTAL</b>	<b>\$123.56</b>
5321	GRANAT, LINDA ADDRESS ON FILE	0100149886	07/29/2015	\$17.06
			<b>SUBTOTAL</b>	<b>\$17.06</b>
5322	GRANDCHAMP, MICHAEL J ADDRESS ON FILE	0100138207	06/25/2015	\$286.94
		0100143567	07/25/2015	\$248.55
		0100158059	08/25/2015	\$267.61
			<b>SUBTOTAL</b>	<b>\$803.10</b>
5323	GRANDCHILDREN, MALOUF ABRAHAM ADDRESS ON FILE	0100136904	06/25/2015	\$640.20
		0100142379	07/25/2015	\$783.24
		0100157147	08/25/2015	\$971.50
			<b>SUBTOTAL</b>	<b>\$2,394.94</b>
5324	GRANDJEAN, BRETT ADDRESS ON FILE	0100156328	07/29/2015	\$13.99
			<b>SUBTOTAL</b>	<b>\$13.99</b>
5325	GRANDJEAN, CRAIG ADDRESS ON FILE	0100156329	07/29/2015	\$13.81
			<b>SUBTOTAL</b>	<b>\$13.81</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5326	GRANDJEAN, KIRK ADDRESS ON FILE	0100156326	07/29/2015	\$13.94
			<b>SUBTOTAL</b>	<b>\$13.94</b>
5327	GRANDJEAN, MARK ADDRESS ON FILE	0100156327	07/29/2015	\$13.85
			<b>SUBTOTAL</b>	<b>\$13.85</b>
5328	GRANDJEAN, VICTOR ADDRESS ON FILE	0100156325	07/29/2015	\$13.89
			<b>SUBTOTAL</b>	<b>\$13.89</b>
5329	GRANGE HALL CEMETERY ASSOC ADDRESS ON FILE	0100150418	07/29/2015	\$11.83
			<b>SUBTOTAL</b>	<b>\$11.83</b>
5330	GRANGE HALL METHODIST CHURCH ADDRESS ON FILE	0100150419	07/29/2015	\$41.95
			<b>SUBTOTAL</b>	<b>\$41.95</b>
5331	GRANGER, LOUISE ADDRESS ON FILE	0100136367 0100141911 0100156760	06/25/2015 07/25/2015 08/25/2015	\$450.45 \$402.80 \$415.05
			<b>SUBTOTAL</b>	<b>\$1,268.30</b>
5332	GRANT, ANN NELSON ADDRESS ON FILE	0100136182 0100141735 0100156636	06/25/2015 07/25/2015 08/25/2015	\$199.04 \$192.47 \$189.98
			<b>SUBTOTAL</b>	<b>\$581.49</b>
5333	GRANT, BARBARA RUTH ADDRESS ON FILE	0100155950	07/29/2015	\$37.89
			<b>SUBTOTAL</b>	<b>\$37.89</b>
5334	GRANT, BONNIE F ADDRESS ON FILE	0100142491	07/25/2015	\$107.74
			<b>SUBTOTAL</b>	<b>\$107.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5335	GRANT, CYNTHIA DARLENE ADDRESS ON FILE	0100155952	07/29/2015	\$76.78
			<b>SUBTOTAL</b>	<b>\$76.78</b>
5336	GRANT, DALTON G. ADDRESS ON FILE	0100147402	07/29/2015	\$23.07
			<b>SUBTOTAL</b>	<b>\$23.07</b>
5337	GRANT, JESSE E ESTATE ADDRESS ON FILE	0100151787	07/29/2015	\$13.99
			<b>SUBTOTAL</b>	<b>\$13.99</b>
5338	GRANT, JESSIE CARL ADDRESS ON FILE	0100141194 0100155914	06/25/2015 07/29/2015	\$123.37 \$47.58
			<b>SUBTOTAL</b>	<b>\$170.95</b>
5339	GRANT, LOSSIE M. ADDRESS ON FILE	0100149117	07/29/2015	\$13.08
			<b>SUBTOTAL</b>	<b>\$13.08</b>
5340	GRANT, MARY FRANCES ADDRESS ON FILE	E100139421 E100144632 E100158851	06/25/2015 07/25/2015 08/25/2015	\$619.98 \$610.04 \$646.12
			<b>SUBTOTAL</b>	<b>\$1,876.14</b>
5341	GRANT, REBECCA JO ADDRESS ON FILE	0100153227	07/29/2015	\$17.15
			<b>SUBTOTAL</b>	<b>\$17.15</b>
5342	GRANT, VERLEATHER SCOTT ADDRESS ON FILE	0100140616 0100154698	06/25/2015 07/29/2015	\$120.82 \$55.05
			<b>SUBTOTAL</b>	<b>\$175.87</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5343	GRAVES VENTURES LTD ADDRESS ON FILE	0100139401	06/25/2015	\$691.66
		0100144616	07/25/2015	\$611.09
		0100158837	08/25/2015	\$642.69
		<b>SUBTOTAL</b>		<b>\$1,945.44</b>
5344	GRAVES, BRYAN D ADDRESS ON FILE	0100153606	07/29/2015	\$74.45
		<b>SUBTOTAL</b>		<b>\$74.45</b>
5345	GRAVES, EVALYN DASHIELLE SPEAR ADDRESS ON FILE	0100146665	07/29/2015	\$53.65
		<b>SUBTOTAL</b>		<b>\$53.65</b>
5346	GRAVES, GORDON ADDRESS ON FILE	0100154950	07/29/2015	\$34.76
		<b>SUBTOTAL</b>		<b>\$34.76</b>
5347	GRAVES, KEITH ADDRESS ON FILE	0100154948	07/29/2015	\$34.76
		<b>SUBTOTAL</b>		<b>\$34.76</b>
5348	GRAVES, PRESTON LANE ADDRESS ON FILE	0100151889	07/29/2015	\$28.50
		<b>SUBTOTAL</b>		<b>\$28.50</b>
5349	GRAVES, SUSAN R MGR ADDRESS ON FILE	E100152466	07/29/2015	\$65.09
		<b>SUBTOTAL</b>		<b>\$65.09</b>
5350	GRAVES, WILMA ADDRESS ON FILE	0100152547	07/29/2015	\$74.46
		<b>SUBTOTAL</b>		<b>\$74.46</b>
5351	GRAVLEY, NORENE OR HUBERT ADDRESS ON FILE	0100136076	06/25/2015	\$89.21
		0100141624	07/25/2015	\$87.67
		0100156549	08/25/2015	\$88.25
		<b>SUBTOTAL</b>		<b>\$265.13</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5352	GRAY, A.J. ADDRESS ON FILE	0100148412	07/29/2015	\$67.08
			<b>SUBTOTAL</b>	<b>\$67.08</b>
5353	GRAY, ANITA ELAINE LIFE ESTATE ADDRESS ON FILE	E100137545	06/25/2015	\$228.86
		E100142992	07/25/2015	\$224.28
		E100157609	08/25/2015	\$246.35
			<b>SUBTOTAL</b>	<b>\$699.49</b>
5354	GRAY, CECIL GARLAND ADDRESS ON FILE	0100151558	07/29/2015	\$65.89
			<b>SUBTOTAL</b>	<b>\$65.89</b>
5355	GRAY, CLARA HOYA TRUST ADDRESS ON FILE	0100140624	06/25/2015	\$1,419.77
		0100145747	07/25/2015	\$1,431.68
		0100159694	08/25/2015	\$1,546.00
			<b>SUBTOTAL</b>	<b>\$4,397.45</b>
5356	GRAY, CLIFFORD D JR ADDRESS ON FILE	0100156014	07/29/2015	\$18.62
			<b>SUBTOTAL</b>	<b>\$18.62</b>
5357	GRAY, ELAINE HUSER ESTATE ADDRESS ON FILE	0100136065	06/25/2015	\$2,032.00
		0100141612	07/25/2015	\$1,434.53
		0100156539	08/25/2015	\$1,728.77
			<b>SUBTOTAL</b>	<b>\$5,195.30</b>
5358	GRAY, GERALDINE R. ADDRESS ON FILE	0100137694	06/25/2015	\$112.68
		0100143128	07/25/2015	\$142.64
		0100157725	08/25/2015	\$105.22
			<b>SUBTOTAL</b>	<b>\$360.54</b>
5359	GRAY, JAMES A. ADDRESS ON FILE	0100143168	07/25/2015	\$115.91
			<b>SUBTOTAL</b>	<b>\$115.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5360	GRAY, JAMES DONALD JR. ADDRESS ON FILE	E100141647	07/25/2015	\$41.20
			<b>SUBTOTAL</b>	<b>\$41.20</b>
5361	GRAY, JAMES J ADDRESS ON FILE	E100152523	07/29/2015	\$65.72
			<b>SUBTOTAL</b>	<b>\$65.72</b>
5362	GRAY, JOHN ADDRESS ON FILE	0100154148	07/29/2015	\$62.03
			<b>SUBTOTAL</b>	<b>\$62.03</b>
5363	GRAY, KENNETH H ADDRESS ON FILE	0100156042	07/29/2015	\$18.62
			<b>SUBTOTAL</b>	<b>\$18.62</b>
5364	GRAY, LAUREN CHRISTINA ADDRESS ON FILE	0100138633 0100143933 0100158343	06/25/2015 07/25/2015 08/25/2015	\$123.11 \$124.88 \$130.76
			<b>SUBTOTAL</b>	<b>\$378.75</b>
5365	GRAY, LEWIS EDWARD ADDRESS ON FILE	0100150410	07/29/2015	\$21.45
			<b>SUBTOTAL</b>	<b>\$21.45</b>
5366	GRAY, LIDA OLIVER LIFE ESTATE ADDRESS ON FILE	0100139262 0100152521	06/25/2015 07/29/2015	\$150.82 \$61.95
			<b>SUBTOTAL</b>	<b>\$212.77</b>
5367	GRAY, LINDA V ADDRESS ON FILE	0100156219	07/29/2015	\$90.64
			<b>SUBTOTAL</b>	<b>\$90.64</b>
5368	GRAY, MARK CLYDE ADDRESS ON FILE	0100136483	06/25/2015	\$226.04
			<b>SUBTOTAL</b>	<b>\$226.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5369	GRAY, MARTIN G RESIDUARY TR ADDRESS ON FILE	0100144749	07/25/2015	\$103.83
			<b>SUBTOTAL</b>	<b>\$103.83</b>
5370	GRAY, MARY B LIFE ESTATE ADDRESS ON FILE	0100156250	07/29/2015	\$36.41
			<b>SUBTOTAL</b>	<b>\$36.41</b>
5371	GRAY, MEL C ADDRESS ON FILE	0100154629	07/29/2015	\$30.12
			<b>SUBTOTAL</b>	<b>\$30.12</b>
5372	GRAY, MICHELLE REYNA ADDRESS ON FILE	0100153342	07/29/2015	\$43.79
			<b>SUBTOTAL</b>	<b>\$43.79</b>
5373	GRAY, MILDRED ODELL ADDRESS ON FILE	E100137295 E100142733 E100157423	06/25/2015 07/25/2015 08/25/2015	\$443.08 \$435.98 \$477.25
			<b>SUBTOTAL</b>	<b>\$1,356.31</b>
5374	GRAY, ORA MAE BROWN ADDRESS ON FILE	0100143370	07/25/2015	\$101.20
			<b>SUBTOTAL</b>	<b>\$101.20</b>
5375	GRAY, PANSY LIFE ESTATE ADDRESS ON FILE	0100153430	07/29/2015	\$72.83
			<b>SUBTOTAL</b>	<b>\$72.83</b>
5376	GRAY, ROSA ADDRESS ON FILE	E100138269 E100143619 E100158097	06/25/2015 07/25/2015 08/25/2015	\$208.67 \$185.40 \$200.31
			<b>SUBTOTAL</b>	<b>\$594.38</b>
5377	GRAY, SHANE ADDRESS ON FILE	0100156251	07/29/2015	\$72.79
			<b>SUBTOTAL</b>	<b>\$72.79</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5378	GRAY, SHANE S & GRAY, BRANDY ADDRESS ON FILE	0100145046	07/25/2015	\$119.49
			<b>SUBTOTAL</b>	<b>\$119.49</b>
5379	GRAY, STACIE A ADDRESS ON FILE	0100151214	07/29/2015	\$30.12
			<b>SUBTOTAL</b>	<b>\$30.12</b>
5380	GRAY, STELLA ADDRESS ON FILE	0100151770	07/29/2015	\$49.20
			<b>SUBTOTAL</b>	<b>\$49.20</b>
5381	GRAY, STELLA LIFE ESTATE ADDRESS ON FILE	0100153483	07/29/2015	\$75.05
			<b>SUBTOTAL</b>	<b>\$75.05</b>
5382	GRAY, STEPHEN L TRUST ADDRESS ON FILE	0100139416	06/25/2015	\$114.53
		0100144628	07/25/2015	\$136.57
		0100158848	08/25/2015	\$153.24
			<b>SUBTOTAL</b>	<b>\$404.34</b>
5383	GRAY, TOMMIE ADDRESS ON FILE	0100152737	07/29/2015	\$76.50
			<b>SUBTOTAL</b>	<b>\$76.50</b>
5384	GRAY, VALERIA ADDRESS ON FILE	0100155729	07/29/2015	\$37.11
			<b>SUBTOTAL</b>	<b>\$37.11</b>
5385	GRAY, VAN WILLIAM ADDRESS ON FILE	0100136179	06/25/2015	\$226.00
		0100141733	07/25/2015	\$163.50
		0100156634	08/25/2015	\$193.90
			<b>SUBTOTAL</b>	<b>\$583.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5386	GRAY, WALTER HUDSON II ADDRESS ON FILE	0100136181	06/25/2015	\$226.05
		0100141734	07/25/2015	\$163.56
		0100156635	08/25/2015	\$193.94
		<b>SUBTOTAL</b>		<b>\$583.55</b>
5387	GRAY, WARREN B SR THE LIV TR ADDRESS ON FILE	0100138128	06/25/2015	\$677.65
		0100143505	07/25/2015	\$490.28
		0100158012	08/25/2015	\$581.21
		<b>SUBTOTAL</b>		<b>\$1,749.14</b>
5388	GRAY, WAYNE A JR ADDRESS ON FILE	0100138325	06/25/2015	\$248.29
		0100143666	07/25/2015	\$307.32
		0100158133	08/25/2015	\$275.96
		<b>SUBTOTAL</b>		<b>\$831.57</b>
5389	GRAY, WILLIE RUFUS JR ADDRESS ON FILE	0100155636	07/29/2015	\$16.55
		<b>SUBTOTAL</b>		<b>\$16.55</b>
5390	GRAY, WILLYNE ATKINSON ADDRESS ON FILE	0100138818	06/25/2015	\$859.82
		0100144108	07/25/2015	\$888.26
		0100158462	08/25/2015	\$881.87
		<b>SUBTOTAL</b>		<b>\$2,629.95</b>
5391	GRAY, WILLYNE ATKINSON LIFE EST ADDRESS ON FILE	0100153497	07/29/2015	\$79.62
		<b>SUBTOTAL</b>		<b>\$79.62</b>
5392	GRAY-MALLARD, EMMER RUTH ADDRESS ON FILE	0100160245	08/25/2015	\$160.01
		<b>SUBTOTAL</b>		<b>\$160.01</b>
5393	GRAYLAND NO. 2 BAPTIST CHURCH ADDRESS ON FILE	0100154725	07/29/2015	\$61.91
		<b>SUBTOTAL</b>		<b>\$61.91</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5394	GRAYROCK MINERALS LLC ADDRESS ON FILE	0100140110	06/25/2015	\$104.78
		0100154100	07/29/2015	\$43.59
			<b>SUBTOTAL</b>	<b>\$148.37</b>
5395	GRAYSON, BETTY LOU MCCOY ADDRESS ON FILE	0100139240	06/25/2015	\$128.97
		0100152484	07/29/2015	\$52.65
			<b>SUBTOTAL</b>	<b>\$181.62</b>
5396	GREAT AMERICAN OIL COMPANY ADDRESS ON FILE	0100142156	07/25/2015	\$200.12
		0100156956	08/25/2015	\$103.81
			<b>SUBTOTAL</b>	<b>\$303.93</b>
5397	GREAVES, BYRON H FAMILY PARTNERSHIP LP ADDRESS ON FILE	0100153413	07/29/2015	\$60.60
			<b>SUBTOTAL</b>	<b>\$60.60</b>
5398	GREEN JR, A T ADDRESS ON FILE	0100147681	07/29/2015	\$46.94
			<b>SUBTOTAL</b>	<b>\$46.94</b>
5399	GREEN, BOBBY W & GERRY ADDRESS ON FILE	0100146627	07/29/2015	\$11.84
			<b>SUBTOTAL</b>	<b>\$11.84</b>
5400	GREEN, CECIL EDWARD ESTATE ADDRESS ON FILE	E100136922	06/25/2015	\$330.22
			<b>SUBTOTAL</b>	<b>\$330.22</b>
5401	GREEN, COLIN EUGENE ADDRESS ON FILE	0100156374	07/29/2015	\$37.23
			<b>SUBTOTAL</b>	<b>\$37.23</b>
5402	GREEN, CONNIE JEAN ADDRESS ON FILE	0100154031	07/29/2015	\$11.37
			<b>SUBTOTAL</b>	<b>\$11.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
5403	GREEN, CRIS WENDELL ADDRESS ON FILE	0100156375	07/29/2015	\$37.23
			<b>SUBTOTAL</b>	<b>\$37.23</b>
5404	GREEN, DANNY ADDRESS ON FILE	0100149426	07/29/2015	\$27.84
			<b>SUBTOTAL</b>	<b>\$27.84</b>
5405	GREEN, DAVID EARL ADDRESS ON FILE	0100143039	07/25/2015	\$162.35
			<b>SUBTOTAL</b>	<b>\$162.35</b>
5406	GREEN, DOROTHY SAMMONS ADDRESS ON FILE	0100147032	07/29/2015	\$95.98
			<b>SUBTOTAL</b>	<b>\$95.98</b>
5407	GREEN, ELVIS & GREEN, MARIE, H/W ADDRESS ON FILE	E100139682 E100153297	06/25/2015 07/29/2015	\$124.70 \$18.10
			<b>SUBTOTAL</b>	<b>\$142.80</b>
5408	GREEN, GERALD L ADDRESS ON FILE	0100138335 0100143671 0100158138	06/25/2015 07/25/2015 08/25/2015	\$1,698.28 \$1,793.29 \$1,600.04
			<b>SUBTOTAL</b>	<b>\$5,091.61</b>
5409	GREEN, GERTRUDE ELIZABETH TRUST ADDRESS ON FILE	0100154595	07/29/2015	\$33.60
			<b>SUBTOTAL</b>	<b>\$33.60</b>
5410	GREEN, GINGER CURRIE ADDRESS ON FILE	0100136846 0100147991	06/25/2015 07/29/2015	\$109.84 \$12.16
			<b>SUBTOTAL</b>	<b>\$122.00</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5411	GREEN, HARVEY 34151 LA SERENA DR APT B DANA POINT, CA 92629-5565	0002000315765	07/01/2015	\$250.00
			<b>SUBTOTAL</b>	<b>\$250.00</b>
5412	GREEN, KIM ADDRESS ON FILE	0100151008	07/29/2015	\$47.95
			<b>SUBTOTAL</b>	<b>\$47.95</b>
5413	GREEN, L G & EVELYN ADDRESS ON FILE	0100141588	07/25/2015	\$107.50
			<b>SUBTOTAL</b>	<b>\$107.50</b>
5414	GREEN, LANELL M. ADDRESS ON FILE	0100141732 0100156633	07/25/2015 08/25/2015	\$58.51 \$35.84
			<b>SUBTOTAL</b>	<b>\$94.35</b>
5415	GREEN, MARK ADDRESS ON FILE	0100149428	07/29/2015	\$27.84
			<b>SUBTOTAL</b>	<b>\$27.84</b>
5416	GREEN, MARTHA DAWN ADDRESS ON FILE	0100140800 0100145915 0100159815	06/25/2015 07/25/2015 08/25/2015	\$265.40 \$238.92 \$246.74
			<b>SUBTOTAL</b>	<b>\$751.06</b>
5417	GREEN, NANCY A TRUST ADDRESS ON FILE	0100144823	07/25/2015	\$108.55
			<b>SUBTOTAL</b>	<b>\$108.55</b>
5418	GREEN, OPAL SANDERS ADDRESS ON FILE	0100154689	07/29/2015	\$82.73
			<b>SUBTOTAL</b>	<b>\$82.73</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5419	GREEN, PATRICIA C ADDRESS ON FILE	0100141285	06/25/2015	\$764.02
		0100146368	07/25/2015	\$805.71
		0100160233	08/25/2015	\$700.28
			<b>SUBTOTAL</b>	<b>\$2,270.01</b>
5420	GREEN, POLLY ANN WAGSTAFF ADDRESS ON FILE	0100142483	07/25/2015	\$101.72
			<b>SUBTOTAL</b>	<b>\$101.72</b>
5421	GREEN, RAYFORD LIFE TENANT ADDRESS ON FILE	0100139947	06/25/2015	\$864.68
		0100145106	07/25/2015	\$861.49
		0100159175	08/25/2015	\$899.96
			<b>SUBTOTAL</b>	<b>\$2,626.13</b>
5422	GREEN, ROBERT EUGENE ADDRESS ON FILE	0100149128	07/29/2015	\$50.27
			<b>SUBTOTAL</b>	<b>\$50.27</b>
5423	GREEN, ROSEMARY EDWARDS ADDRESS ON FILE	0100160206	08/25/2015	\$273.80
			<b>SUBTOTAL</b>	<b>\$273.80</b>
5424	GREEN, STEVE ADDRESS ON FILE	0100149427	07/29/2015	\$27.84
			<b>SUBTOTAL</b>	<b>\$27.84</b>
5425	GREEN, SUE ADDRESS ON FILE	0100148698	07/29/2015	\$21.63
			<b>SUBTOTAL</b>	<b>\$21.63</b>
5426	GREEN, SUE SEPARATE PROPERTY ADDRESS ON FILE	0100146402	07/25/2015	\$143.05
			<b>SUBTOTAL</b>	<b>\$143.05</b>
5427	GREEN, SUSAN S ADDRESS ON FILE	0100150188	07/29/2015	\$32.25
			<b>SUBTOTAL</b>	<b>\$32.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5428	GREEN, SUSANNE CAMPBELL ADDRESS ON FILE	E100140172	06/25/2015	\$693.96
		E100145338	07/25/2015	\$506.35
		E100159335	08/25/2015	\$508.22
		<b>SUBTOTAL</b>		<b>\$1,708.53</b>
5429	GREEN, THOMAS A ADDRESS ON FILE	0100138859	06/25/2015	\$668.73
		0100144146	07/25/2015	\$713.09
		0100158491	08/25/2015	\$578.81
		<b>SUBTOTAL</b>		<b>\$1,960.63</b>
5430	GREEN, THOMAS A & MARY H ADDRESS ON FILE	0100144072	07/25/2015	\$135.49
		<b>SUBTOTAL</b>		<b>\$135.49</b>
5431	GREEN, W T ADDRESS ON FILE	0100138860	06/25/2015	\$668.73
		0100144147	07/25/2015	\$713.09
		0100158492	08/25/2015	\$578.82
		<b>SUBTOTAL</b>		<b>\$1,960.64</b>
5432	GREENE, CLETUS E. ADDRESS ON FILE	0100136797	06/25/2015	\$160.11
		0100142270	07/25/2015	\$117.69
		0100157057	08/25/2015	\$160.10
		<b>SUBTOTAL</b>		<b>\$437.90</b>
5433	GREENE, GIRDIE MAE ADDRESS ON FILE	0100140190	06/25/2015	\$103.51
		<b>SUBTOTAL</b>		<b>\$103.51</b>
5434	GREENE, JARED ADDRESS ON FILE	0100153923	07/29/2015	\$59.86
		<b>SUBTOTAL</b>		<b>\$59.86</b>
5435	GREENE, PEGGY FLEMING ADDRESS ON FILE	0100140168	06/25/2015	\$601.61
		0100145334	07/25/2015	\$622.47
		0100159330	08/25/2015	\$606.16
		<b>SUBTOTAL</b>		<b>\$1,830.24</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5436	GREENE, VELVA ANN ADDRESS ON FILE	0100151469	07/29/2015	\$27.77
			<b>SUBTOTAL</b>	<b>\$27.77</b>
5437	GREENWAY, BARBARA R ADDRESS ON FILE	0100138163 0100150176	06/25/2015 07/29/2015	\$116.36 \$22.73
			<b>SUBTOTAL</b>	<b>\$139.09</b>
5438	GREENWELL, DAVID ADDRESS ON FILE	0100152507	07/29/2015	\$20.98
			<b>SUBTOTAL</b>	<b>\$20.98</b>
5439	GREENWELL, EDMUND LEE ADDRESS ON FILE	0100152506	07/29/2015	\$20.98
			<b>SUBTOTAL</b>	<b>\$20.98</b>
5440	GREENWELL, HIRAM L TRUSTEE ADDRESS ON FILE	0100152503	07/29/2015	\$19.03
			<b>SUBTOTAL</b>	<b>\$19.03</b>
5441	GREENWELL, JOSEPH PAUL ADDRESS ON FILE	0100152508	07/29/2015	\$20.98
			<b>SUBTOTAL</b>	<b>\$20.98</b>
5442	GREENWELL, MARK ALAN ADDRESS ON FILE	0100152510	07/29/2015	\$20.98
			<b>SUBTOTAL</b>	<b>\$20.98</b>
5443	GREENWELL, WILLIAM LEO ADDRESS ON FILE	0100152505	07/29/2015	\$20.98
			<b>SUBTOTAL</b>	<b>\$20.98</b>
5444	GREER JR, MARVIN ADDRESS ON FILE	0100136972 0100148162	06/25/2015 07/29/2015	\$139.46 \$68.19
			<b>SUBTOTAL</b>	<b>\$207.65</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5445	GREER, BARTON BAILEY ADDRESS ON FILE	0100144305	07/25/2015	\$100.33
			<b>SUBTOTAL</b>	<b>\$100.33</b>
5446	GREER, BETTYE JANE SMITH ADDRESS ON FILE	0100139681 0100153296	06/25/2015 07/29/2015	\$122.68 \$18.12
			<b>SUBTOTAL</b>	<b>\$140.80</b>
5447	GREER, BRENT & GLENNA, H/W JT ADDRESS ON FILE	0100149727	07/29/2015	\$66.93
			<b>SUBTOTAL</b>	<b>\$66.93</b>
5448	GREER, CARL C ADDRESS ON FILE	0100154552	07/29/2015	\$11.61
			<b>SUBTOTAL</b>	<b>\$11.61</b>
5449	GREER, CURT & LOIS ADDRESS ON FILE	0100155439	07/29/2015	\$42.93
			<b>SUBTOTAL</b>	<b>\$42.93</b>
5450	GREER, DEANNA ADDRESS ON FILE	0100153540	07/29/2015	\$57.15
			<b>SUBTOTAL</b>	<b>\$57.15</b>
5451	GREER, DEBORAH J ESQ. ADDRESS ON FILE	0100136969 0100148159	06/25/2015 07/29/2015	\$139.46 \$68.20
			<b>SUBTOTAL</b>	<b>\$207.66</b>
5452	GREER, E. WAYNE 4350 OCEAN DR APT 601 CORPUS CHRISTI, TX 78412-2570	0000001200711 0000001200808 0000001200913 0000001201030	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$11.28 \$4.00 \$0.95 \$19.10
			<b>SUBTOTAL</b>	<b>\$35.33</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5453	GREER, E. WAYNE ADDRESS ON FILE	0100137926	06/25/2015	\$808.07
		0100143328	07/25/2015	\$807.22
		0100157880	08/25/2015	\$821.91
			<b>SUBTOTAL</b>	<b>\$2,437.20</b>
5454	GREER, GERALDINE DYER ADDRESS ON FILE	0100154390	07/29/2015	\$38.47
			<b>SUBTOTAL</b>	<b>\$38.47</b>
5455	GREER, HAROLD HARDEMAN JR ADDRESS ON FILE	0100152311	07/29/2015	\$69.41
			<b>SUBTOTAL</b>	<b>\$69.41</b>
5456	GREER, JOE ALTON ADDRESS ON FILE	0100144304	07/25/2015	\$100.33
			<b>SUBTOTAL</b>	<b>\$100.33</b>
5457	GREER, MARSHA ADDRESS ON FILE	E100143809	07/25/2015	\$137.96
			<b>SUBTOTAL</b>	<b>\$137.96</b>
5458	GREER, PATRICIA ADDRESS ON FILE	0100152310	07/29/2015	\$69.41
			<b>SUBTOTAL</b>	<b>\$69.41</b>
5459	GREER, RHONDA ADDRESS ON FILE	0100156305	07/29/2015	\$94.21
			<b>SUBTOTAL</b>	<b>\$94.21</b>
5460	GREER, ROBERT EUGENE ADDRESS ON FILE	0100148570	07/29/2015	\$21.74
			<b>SUBTOTAL</b>	<b>\$21.74</b>
5461	GREER, ROGER W JR ADDRESS ON FILE	0100144303	07/25/2015	\$100.33
			<b>SUBTOTAL</b>	<b>\$100.33</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5462	GREG BALCH FIELD SERVICES 202578 E COUNTY ROAD 333 WOODWARD, OK 73801-6136	P_2015-06-24	06/24/2015	\$150.00
			<b>SUBTOTAL</b>	<b>\$150.00</b>
5463	GREGORY, BOBBY E & DELLA F ADDRESS ON FILE	0100150619	07/29/2015	\$12.80
			<b>SUBTOTAL</b>	<b>\$12.80</b>
5464	GREGORY, KAREN DIANE ADDRESS ON FILE	0100153239	07/29/2015	\$61.43
			<b>SUBTOTAL</b>	<b>\$61.43</b>
5465	GREGORY, PAUL C ADDRESS ON FILE	0100137095	06/25/2015	\$101.99
			<b>SUBTOTAL</b>	<b>\$101.99</b>
5466	GREGORY, ROBERT GRAY ADDRESS ON FILE	0100137094	06/25/2015	\$101.99
			<b>SUBTOTAL</b>	<b>\$101.99</b>
5467	GREGSTON, JACK L. ADDRESS ON FILE	0100140581	06/25/2015	\$1,492.00
		0100145705	07/25/2015	\$1,367.38
		0100159662	08/25/2015	\$1,560.52
			<b>SUBTOTAL</b>	<b>\$4,419.90</b>
5468	GRESHAM, DAVID & MARTHA ADDRESS ON FILE	0100138498	06/25/2015	\$125.88
		0100143810	07/25/2015	\$121.60
		0100158249	08/25/2015	\$136.49
			<b>SUBTOTAL</b>	<b>\$383.97</b>
5469	GRESHAM, PATRICIA ADDRESS ON FILE	0100154204	07/29/2015	\$11.79
			<b>SUBTOTAL</b>	<b>\$11.79</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5470	GRESHAM, SHEILA KAY ADDRESS ON FILE	0100136381	06/25/2015	\$68.92
		0100141927	07/25/2015	\$68.20
		0100156774	08/25/2015	\$80.75
		<b>SUBTOTAL</b>		<b>\$217.87</b>
5471	GRESHAM, TERRY & VICKIE ADDRESS ON FILE	0100138295	06/25/2015	\$113.64
		0100143640	07/25/2015	\$130.90
		0100158115	08/25/2015	\$116.46
		<b>SUBTOTAL</b>		<b>\$361.00</b>
5472	GREYHOUND INVESTMENTS LLC ADDRESS ON FILE	0100140017	06/25/2015	\$128.33
		0100145180	07/25/2015	\$114.47
		0100159227	08/25/2015	\$167.83
		<b>SUBTOTAL</b>		<b>\$410.63</b>
5473	GRIEGER, GERALDINE CORETTE ADDRESS ON FILE	0100154421	07/29/2015	\$11.22
		<b>SUBTOTAL</b>		<b>\$11.22</b>
5474	GRIFFEY, MARION BRICE F/B/O ADDRESS ON FILE	0100140344	06/25/2015	\$599.96
		0100145492	07/25/2015	\$635.88
		0100159467	08/25/2015	\$531.95
		<b>SUBTOTAL</b>		<b>\$1,767.79</b>
5475	GRIFFIN PETROLEUM COMPANY ADDRESS ON FILE	0100149159	07/29/2015	\$64.30
		<b>SUBTOTAL</b>		<b>\$64.30</b>
5476	GRIFFIN, ANN BUCK ADDRESS ON FILE	0100138551	06/25/2015	\$106.81
		0100150973	07/29/2015	\$26.71
		<b>SUBTOTAL</b>		<b>\$133.52</b>
5477	GRIFFIN, ARDYTHE E TRUST ADDRESS ON FILE	0100151114	07/29/2015	\$36.44
		<b>SUBTOTAL</b>		<b>\$36.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5478	GRIFFIN, CYNTHIA A ADDRESS ON FILE	0100142989	07/25/2015	\$107.76
			<b>SUBTOTAL</b>	<b>\$107.76</b>
5479	GRIFFIN, DOLORES ADDRESS ON FILE	0100147616	07/29/2015	\$43.24
			<b>SUBTOTAL</b>	<b>\$43.24</b>
5480	GRIFFIN, DOROTHY JEAN ADDRESS ON FILE	0100148371	07/29/2015	\$70.04
			<b>SUBTOTAL</b>	<b>\$70.04</b>
5481	GRIFFIN, GLORIA JEAN MARTIN ADDRESS ON FILE	0100148145	07/29/2015	\$63.56
			<b>SUBTOTAL</b>	<b>\$63.56</b>
5482	GRIFFIN, GUY W. ADDRESS ON FILE	0100143366	07/25/2015	\$128.21
			<b>SUBTOTAL</b>	<b>\$128.21</b>
5483	GRIFFIN, HELEN SUE ADDRESS ON FILE	0100145816 0100159743	07/25/2015 08/25/2015	\$190.74 \$102.65
			<b>SUBTOTAL</b>	<b>\$293.39</b>
5484	GRIFFIN, HELEN YOUNG ADDRESS ON FILE	0100155960	07/29/2015	\$60.35
			<b>SUBTOTAL</b>	<b>\$60.35</b>
5485	GRIFFIN, HENRY LAWTON IV ADDRESS ON FILE	0100146676	07/29/2015	\$37.21
			<b>SUBTOTAL</b>	<b>\$37.21</b>
5486	GRIFFIN, JOHN D. ADDRESS ON FILE	0100142655	07/25/2015	\$128.21
			<b>SUBTOTAL</b>	<b>\$128.21</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5487	GRIFFIN, KELLY MICHELLE ADDRESS ON FILE	0100151997	07/29/2015	\$78.50
			<b>SUBTOTAL</b>	<b>\$78.50</b>
5488	GRIFFIN, LYNDELL H ADDRESS ON FILE	0100145918	07/25/2015	\$127.29
			<b>SUBTOTAL</b>	<b>\$127.29</b>
5489	GRIFFIN, MICHAEL G ADDRESS ON FILE	0100139079 0100152010	06/25/2015 07/29/2015	\$154.41 \$70.11
			<b>SUBTOTAL</b>	<b>\$224.52</b>
5490	GRIFFIN, MYRTLE RUTH ADDRESS ON FILE	0100147615	07/29/2015	\$28.42
			<b>SUBTOTAL</b>	<b>\$28.42</b>
5491	GRIFFIN, PATRICK DAVIS ADDRESS ON FILE	E100151996	07/29/2015	\$78.50
			<b>SUBTOTAL</b>	<b>\$78.50</b>
5492	GRIFFIN, ROBERT M JR ADDRESS ON FILE	0100139078 0100152009	06/25/2015 07/29/2015	\$154.41 \$70.11
			<b>SUBTOTAL</b>	<b>\$224.52</b>
5493	GRIFFIN, V VINCENT & JILL ADDRESS ON FILE	0100151084	07/29/2015	\$78.75
			<b>SUBTOTAL</b>	<b>\$78.75</b>
5494	GRIFFIN, W. T. ADDRESS ON FILE	0100143170	07/25/2015	\$106.04
			<b>SUBTOTAL</b>	<b>\$106.04</b>
5495	GRIFFIN, WILLIE M. ADDRESS ON FILE	0100147403	07/29/2015	\$98.85
			<b>SUBTOTAL</b>	<b>\$98.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5496	GRIFFIN, WILMA PITTS ADDRESS ON FILE	E100136177	06/25/2015	\$3,037.42
		E100141730	07/25/2015	\$2,061.64
		E100156631	08/25/2015	\$1,864.49
		<b>SUBTOTAL</b>		<b>\$6,963.55</b>
5497	GRIFFING, WAYNE C. AND ADDRESS ON FILE	0100149221	07/29/2015	\$93.28
		<b>SUBTOTAL</b>		<b>\$93.28</b>
5498	GRIFFITH MINERAL PARTNERS, LTD ADDRESS ON FILE	0100137891	06/25/2015	\$1,959.87
		<b>SUBTOTAL</b>		<b>\$1,959.87</b>
5499	GRIFFITH, CATHERINE ODEN ADDRESS ON FILE	0100153959	07/29/2015	\$35.91
		<b>SUBTOTAL</b>		<b>\$35.91</b>
5500	GRIFFITH, DAREN & TRINA H/W ADDRESS ON FILE	0100151547	07/29/2015	\$72.88
		<b>SUBTOTAL</b>		<b>\$72.88</b>
5501	GRIFFITH, JAMES P S JR TRUST ADDRESS ON FILE	0100138853	06/25/2015	\$303.23
		0100144140	07/25/2015	\$341.75
		0100158486	08/25/2015	\$251.80
		<b>SUBTOTAL</b>		<b>\$896.78</b>
5502	GRIFFITH, JAMES P. S. JR. ADDRESS ON FILE	0100149147	07/29/2015	\$93.59
		<b>SUBTOTAL</b>		<b>\$93.59</b>
5503	GRIFFITH, JUDY ADDRESS ON FILE	0100155663	07/29/2015	\$46.94
		<b>SUBTOTAL</b>		<b>\$46.94</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5504	GRIFFITH, LARRY GENE M.D. TRUST ADDRESS ON FILE	0100139790	06/25/2015	\$162.71
		0100153507	07/29/2015	\$41.26
			<b>SUBTOTAL</b>	<b>\$203.97</b>
<hr/>				
5505	GRIFFITH, LLOYD DALE ADDRESS ON FILE	0100142151	07/25/2015	\$102.04
			<b>SUBTOTAL</b>	<b>\$102.04</b>
<hr/>				
5506	GRIFFITH, MARGO S ADDRESS ON FILE	0100152559	07/29/2015	\$29.44
			<b>SUBTOTAL</b>	<b>\$29.44</b>
<hr/>				
5507	GRIFFITH, MARY A ADDRESS ON FILE	E100143568	07/25/2015	\$110.10
			<b>SUBTOTAL</b>	<b>\$110.10</b>
<hr/>				
5508	GRIFFITH, RICHARD S TRUST ADDRESS ON FILE	0100138850	06/25/2015	\$303.23
		0100144137	07/25/2015	\$341.75
		0100158483	08/25/2015	\$251.80
			<b>SUBTOTAL</b>	<b>\$896.78</b>
<hr/>				
5509	GRIFFITH, RICHARD STANDIFER ADDRESS ON FILE	0100149149	07/29/2015	\$93.59
			<b>SUBTOTAL</b>	<b>\$93.59</b>
<hr/>				
5510	GRIFFITH, WILSON M TRUST ADDRESS ON FILE	0100138851	06/25/2015	\$303.23
		0100144138	07/25/2015	\$341.75
		0100158484	08/25/2015	\$251.80
			<b>SUBTOTAL</b>	<b>\$896.78</b>
<hr/>				
5511	GRIFFITH, WILSON MORSE ADDRESS ON FILE	0100149148	07/29/2015	\$93.59
			<b>SUBTOTAL</b>	<b>\$93.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5512	GRIGGS, GLORIA ANN REVOCABLE ADDRESS ON FILE	E100154273	07/29/2015	\$49.79
			<b>SUBTOTAL</b>	<b>\$49.79</b>
5513	GRIGGS, SABRINA KAYE ADDRESS ON FILE	0100151238	07/29/2015	\$55.15
			<b>SUBTOTAL</b>	<b>\$55.15</b>
5514	GRIGSBY, EDNA MYRL ADDRESS ON FILE	0100139217	06/25/2015	\$620.04
		0100144461	07/25/2015	\$731.03
		0100158733	08/25/2015	\$646.81
			<b>SUBTOTAL</b>	<b>\$1,997.88</b>
5515	GRIGSBY, FRANCES ANN ADDRESS ON FILE	E100140565	06/25/2015	\$222.10
		E100145689	07/25/2015	\$151.55
		E100159646	08/25/2015	\$178.57
			<b>SUBTOTAL</b>	<b>\$552.22</b>
5516	GRIGSBY, GREGORY & LISA ADDRESS ON FILE	0100138005	06/25/2015	\$120.46
		0100149910	07/29/2015	\$66.65
			<b>SUBTOTAL</b>	<b>\$187.11</b>
5517	GRIGSBY, JACK W. ADDRESS ON FILE	E100136939	06/25/2015	\$770.49
		E100142411	07/25/2015	\$686.97
		E100157177	08/25/2015	\$1,006.91
			<b>SUBTOTAL</b>	<b>\$2,464.37</b>
5518	GRIGSBY, MAX ADDRESS ON FILE	0100149131	07/29/2015	\$32.73
			<b>SUBTOTAL</b>	<b>\$32.73</b>
5519	GRILLOT, MARGARET A REV TR AS ADDRESS ON FILE	E100138264	06/25/2015	\$108.68
		E100150427	07/29/2015	\$22.59
			<b>SUBTOTAL</b>	<b>\$131.27</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5520	GRIMES, ANTHONY T ADDRESS ON FILE	0100136618	06/25/2015	\$308.59
		0100147581	07/29/2015	\$25.86
			<b>SUBTOTAL</b>	<b>\$334.45</b>
5521	GRIMES, BOYD H ADDRESS ON FILE	0100156293	07/29/2015	\$35.69
			<b>SUBTOTAL</b>	<b>\$35.69</b>
5522	GRIMES, CAROLYN L ADDRESS ON FILE	0100149753	07/29/2015	\$89.28
			<b>SUBTOTAL</b>	<b>\$89.28</b>
5523	GRIMES, CHARLES ADDRESS ON FILE	0100147580	07/29/2015	\$79.46
			<b>SUBTOTAL</b>	<b>\$79.46</b>
5524	GRIMES, CYNTHIA ADDRESS ON FILE	0100151224	07/29/2015	\$26.66
			<b>SUBTOTAL</b>	<b>\$26.66</b>
5525	GRIMES, DORIS ADDRESS ON FILE	0100154147	07/29/2015	\$62.03
			<b>SUBTOTAL</b>	<b>\$62.03</b>
5526	GRIMES, ELIZABETH A ADDRESS ON FILE	0100156294	07/29/2015	\$35.69
			<b>SUBTOTAL</b>	<b>\$35.69</b>
5527	GRIMES, GLORIA DEAN ADDRESS ON FILE	0100147578	07/29/2015	\$79.46
			<b>SUBTOTAL</b>	<b>\$79.46</b>
5528	GRIMES, H. VERNARD III ADDRESS ON FILE	0100148729	07/29/2015	\$45.60
			<b>SUBTOTAL</b>	<b>\$45.60</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5529	GRIMES, JIMMIE ADDRESS ON FILE	0100135987	06/25/2015	\$551.79
		0100141533	07/25/2015	\$304.04
		0100156473	08/25/2015	\$423.81
		<b>SUBTOTAL</b>		<b>\$1,279.64</b>
5530	GRIMES, JIMMIE & BERNICE ADDRESS ON FILE	0100138813	06/25/2015	\$385.33
		0100144101	07/25/2015	\$212.33
		0100158457	08/25/2015	\$295.97
		<b>SUBTOTAL</b>		<b>\$893.63</b>
5531	GRIMES, LINDA ARLENE SANDERS ADDRESS ON FILE	0100155905	07/29/2015	\$50.10
		<b>SUBTOTAL</b>		<b>\$50.10</b>
5532	GRIMES, MARY GAYLE BROWN ADDRESS ON FILE	0100146666	07/29/2015	\$77.92
		<b>SUBTOTAL</b>		<b>\$77.92</b>
5533	GRIMES, PHILLIP ADDRESS ON FILE	0100136674	06/25/2015	\$154.91
		0100142158	07/25/2015	\$145.82
		0100156957	08/25/2015	\$148.01
		<b>SUBTOTAL</b>		<b>\$448.74</b>
5534	GRIMES, ROBERT E ADDRESS ON FILE	0100156295	07/29/2015	\$35.69
		<b>SUBTOTAL</b>		<b>\$35.69</b>
5535	GRIMES, RUBY ADDRESS ON FILE	0100141319	06/25/2015	\$538.79
		0100146399	07/25/2015	\$450.61
		0100160270	08/25/2015	\$365.40
		<b>SUBTOTAL</b>		<b>\$1,354.80</b>
5536	GRIMES, RUBY WROTEN ADDRESS ON FILE	0100137839	06/25/2015	\$1,377.51
		0100143256	07/25/2015	\$1,005.34
		0100157826	08/25/2015	\$1,076.56
		<b>SUBTOTAL</b>		<b>\$3,459.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5537	GRIMES, SAMUEL E & ERIKA U ADDRESS ON FILE	0100138671	06/25/2015	\$125.94
		0100151143	07/29/2015	\$59.78
		<b>SUBTOTAL</b>		<b>\$185.72</b>
5538	GRIMES, SARAH ANN ADDRESS ON FILE	0100155793	07/29/2015	\$39.88
		<b>SUBTOTAL</b>		<b>\$39.88</b>
5539	GRINAGER, JUDY M. ADDRESS ON FILE	0100136752	06/25/2015	\$169.97
		0100142236	07/25/2015	\$162.88
		0100157022	08/25/2015	\$170.07
		<b>SUBTOTAL</b>		<b>\$502.92</b>
5540	GRINER, GORDON EARL ADDRESS ON FILE	0100153441	07/29/2015	\$79.07
		<b>SUBTOTAL</b>		<b>\$79.07</b>
5541	GRINSTEAD MINERALS LLC ADDRESS ON FILE	0100141364	06/25/2015	\$336.83
		0100146427	07/25/2015	\$334.82
		0100160307	08/25/2015	\$352.12
		<b>SUBTOTAL</b>		<b>\$1,023.77</b>
5542	GRINSTEAD, GARY R ADDRESS ON FILE	0100154994	07/29/2015	\$50.42
		<b>SUBTOTAL</b>		<b>\$50.42</b>
5543	GRISBY, ALEXIS REBECCA ADDRESS ON FILE	0100151926	07/29/2015	\$26.25
		<b>SUBTOTAL</b>		<b>\$26.25</b>
5544	GRISBY, RAEGAN ELIZABETH ADDRESS ON FILE	0100151927	07/29/2015	\$94.80
		<b>SUBTOTAL</b>		<b>\$94.80</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5545	GRISBY, ROBERT E. ADDRESS ON FILE	0100149205	07/29/2015	\$45.47
			<b>SUBTOTAL</b>	<b>\$45.47</b>
5546	GRISWOLD, BRENDA CAROLE ADDRESS ON FILE	E100140473	06/25/2015	\$9,646.53
		E100145609	07/25/2015	\$8,167.33
		E100159572	08/25/2015	\$7,552.94
			<b>SUBTOTAL</b>	<b>\$25,366.80</b>
5547	GRISWOLD, SUSAN ADDRESS ON FILE	0100151819	07/29/2015	\$26.65
			<b>SUBTOTAL</b>	<b>\$26.65</b>
5548	GROOME, RICHARD G TRUST ADDRESS ON FILE	0100139494	06/25/2015	\$156.22
		0100152939	07/29/2015	\$66.65
			<b>SUBTOTAL</b>	<b>\$222.87</b>
5549	GROOVER JR, FRED ADDRESS ON FILE	0100151707	07/29/2015	\$77.57
			<b>SUBTOTAL</b>	<b>\$77.57</b>
5550	GROSS, JOANN B ADDRESS ON FILE	0100153113	07/29/2015	\$30.30
			<b>SUBTOTAL</b>	<b>\$30.30</b>
5551	GROSS, KATHRYN M ADDRESS ON FILE	0100139698	06/25/2015	\$165.08
		0100144884	07/25/2015	\$158.03
		0100159017	08/25/2015	\$183.33
			<b>SUBTOTAL</b>	<b>\$506.44</b>
5552	GROVER BROTHERS PARTNERSHIP ADDRESS ON FILE	0100150890	07/29/2015	\$75.34
			<b>SUBTOTAL</b>	<b>\$75.34</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5553	GROVER FAMILY L.P. ADDRESS ON FILE	0100136866	06/25/2015	\$526.37
		0100142342	07/25/2015	\$538.01
		0100157113	08/25/2015	\$655.93
		<b>SUBTOTAL</b>		<b>\$1,720.31</b>
5554	GROVER, ANTHONY W. ADDRESS ON FILE	0100149223	07/29/2015	\$36.24
		<b>SUBTOTAL</b>		<b>\$36.24</b>
5555	GRUBB HOLDINGS LP #3, A ADDRESS ON FILE	0100138174	06/25/2015	\$441.98
		0100143545	07/25/2015	\$473.33
		0100158044	08/25/2015	\$480.87
		<b>SUBTOTAL</b>		<b>\$1,396.18</b>
5556	GRUBB HOLDINGS LP #3, A TEXAS PARTNERSHIP GREGORY P GRUBB, MANAGER 1910 ESE LOOP 323 #179 TYLER, TX 75701-8337	0000001200686	06/17/2015	\$15.04
		0000001200781	07/22/2015	\$4.00
		0000001200887	08/12/2015	\$1.01
		0000001200996	09/01/2015	\$19.06
		<b>SUBTOTAL</b>		<b>\$39.11</b>
5557	GRUBB, DAPHA SANDERS ADDRESS ON FILE	0100155910	07/29/2015	\$99.39
		<b>SUBTOTAL</b>		<b>\$99.39</b>
5558	GRUBBS, ROBERT C ADDRESS ON FILE	0100150921	07/29/2015	\$11.09
		<b>SUBTOTAL</b>		<b>\$11.09</b>
5559	GRUBBS, WILLIAM W III ADDRESS ON FILE	0100151278	07/29/2015	\$11.09
		<b>SUBTOTAL</b>		<b>\$11.09</b>
5560	GRUBENMAN, ELIZABETH ANN ADDRESS ON FILE	0100141141	06/25/2015	\$122.37
		<b>SUBTOTAL</b>		<b>\$122.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5561	GRUENBERG, JOHN L. REV TRUST ADDRESS ON FILE	E100140641	06/25/2015	\$41.68
		E100145763	07/25/2015	\$47.99
		E100159701	08/25/2015	\$60.96
		<b>SUBTOTAL</b>		<b>\$150.63</b>
5562	GRUNAU, GEORGE ADDRESS ON FILE	0100147809	07/29/2015	\$76.18
		<b>SUBTOTAL</b>		<b>\$76.18</b>
5563	GRUSH, MARY F. ADDRESS ON FILE	0100147915	07/29/2015	\$38.98
		<b>SUBTOTAL</b>		<b>\$38.98</b>
5564	GRYDER, MARK E ADDRESS ON FILE	0100137785	06/25/2015	\$250.72
		0100143205	07/25/2015	\$229.24
		0100157786	08/25/2015	\$250.33
		<b>SUBTOTAL</b>		<b>\$730.29</b>
5565	GRYDER, PAUL ADDRESS ON FILE	0100137787	06/25/2015	\$250.72
		0100143207	07/25/2015	\$175.79
		0100157788	08/25/2015	\$250.33
		<b>SUBTOTAL</b>		<b>\$676.84</b>
5566	GRYGAR, ILENE ADDRESS ON FILE	0100146916	07/29/2015	\$86.38
		<b>SUBTOTAL</b>		<b>\$86.38</b>
5567	GUADARRAMA, JESSICA L CRAWFORD ADDRESS ON FILE	0100138970	06/25/2015	\$120.33
		0100151790	07/29/2015	\$27.90
		<b>SUBTOTAL</b>		<b>\$148.23</b>
5568	GUARD EXPLORATION LIMITED PTSP ADDRESS ON FILE	0100136773	06/25/2015	\$211.46
		0100142251	07/25/2015	\$266.05
		0100157039	08/25/2015	\$170.81
		<b>SUBTOTAL</b>		<b>\$648.32</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5569	GUARDIANSHIP MANAGEMENT TR FOR ADDRESS ON FILE	0100144630	07/25/2015	\$104.23
			<b>SUBTOTAL</b>	<b>\$104.23</b>
5570	GUARNERE, CAROLYN GRINER ADDRESS ON FILE	0100153440	07/29/2015	\$79.07
			<b>SUBTOTAL</b>	<b>\$79.07</b>
5571	GUDGEL, TRACY E. ADDRESS ON FILE	0100149322	07/29/2015	\$89.09
			<b>SUBTOTAL</b>	<b>\$89.09</b>
5572	GUERIN, SAM V. JR. ADDRESS ON FILE	E100154736	07/29/2015	\$19.04
			<b>SUBTOTAL</b>	<b>\$19.04</b>
5573	GUEST PETROLEUM, INC. ADDRESS ON FILE	0100154588	07/29/2015	\$72.99
			<b>SUBTOTAL</b>	<b>\$72.99</b>
5574	GUEST, DAVID A. ADDRESS ON FILE	0100140552 0100154630	06/25/2015 07/29/2015	\$116.59 \$25.73
			<b>SUBTOTAL</b>	<b>\$142.32</b>
5575	GUEST, DAVID A. ADDRESS ON FILE	0100147690	07/29/2015	\$60.58
			<b>SUBTOTAL</b>	<b>\$60.58</b>
5576	GUEST, ELIZABETH R ADDRESS ON FILE	0100146890	07/29/2015	\$15.70
			<b>SUBTOTAL</b>	<b>\$15.70</b>
5577	GUEST, EMMIE E LIFE ESTATE ADDRESS ON FILE	0100140970 0100155440	06/25/2015 07/29/2015	\$200.16 \$57.26
			<b>SUBTOTAL</b>	<b>\$257.42</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5578	GUEST, FRANCIS E ADDRESS ON FILE	0100140971	06/25/2015	\$103.14
		0100155441	07/29/2015	\$10.66
		<b>SUBTOTAL</b>		<b>\$113.80</b>
5579	GUEST, ROBYN L. ADDRESS ON FILE	0100136751	06/25/2015	\$346.62
		0100142235	07/25/2015	\$226.00
		0100157021	08/25/2015	\$201.79
		<b>SUBTOTAL</b>		<b>\$774.41</b>
5580	GUIDO, BARON ADDRESS ON FILE	0100151276	07/29/2015	\$44.61
		<b>SUBTOTAL</b>		<b>\$44.61</b>
5581	GUIDROZ, PATRICIA NOREEN ADDRESS ON FILE	0100141339	06/25/2015	\$144.94
		0100156187	07/29/2015	\$49.35
		<b>SUBTOTAL</b>		<b>\$194.29</b>
5582	GUIDRY, VAUGHN ADDRESS ON FILE	0100155821	07/29/2015	\$22.93
		0100160080	08/25/2015	\$114.97
		<b>SUBTOTAL</b>		<b>\$137.90</b>
5583	GUIDRY, WILLIAM D. ADDRESS ON FILE	0100137356	06/25/2015	\$2,914.20
		0100142795	07/25/2015	\$3,232.34
		0100157468	08/25/2015	\$3,436.80
		<b>SUBTOTAL</b>		<b>\$9,583.34</b>
5584	GUIDRY, WILLIAM D. & LINDA ADDRESS ON FILE	0100137231	06/25/2015	\$514.05
		0100142676	07/25/2015	\$445.86
		0100157374	08/25/2015	\$732.28
		<b>SUBTOTAL</b>		<b>\$1,692.19</b>
5585	GUILL, CHARLES E ADDRESS ON FILE	0100136917	06/25/2015	\$108.37
		0100148084	07/29/2015	\$79.56
		0100157159	08/25/2015	\$160.38
		<b>SUBTOTAL</b>		<b>\$348.31</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5586	GULL, JASPER CALVIN ADDRESS ON FILE	0100147404	07/29/2015	\$35.15
			<b>SUBTOTAL</b>	<b>\$35.15</b>
5587	GUILLORY, ELIZABETH C ADDRESS ON FILE	0100145114	07/25/2015	\$195.04
		0100159177	08/25/2015	\$104.14
			<b>SUBTOTAL</b>	<b>\$299.18</b>
5588	GUINN PETROLEUM CO., INC. ADDRESS ON FILE	0100137471	06/25/2015	\$403.03
		0100142909	07/25/2015	\$450.99
		0100157552	08/25/2015	\$442.31
			<b>SUBTOTAL</b>	<b>\$1,296.33</b>
5589	GUINN, MARY ANN D ADDRESS ON FILE	0100141129	06/25/2015	\$209.55
		0100155809	07/29/2015	\$89.19
			<b>SUBTOTAL</b>	<b>\$298.74</b>
5590	GULLBERG, GINA ADDRESS ON FILE	0100139888	06/25/2015	\$163.61
		0100153637	07/29/2015	\$65.91
			<b>SUBTOTAL</b>	<b>\$229.52</b>
5591	GULLBERG, ROY G III MARITAL DEDUCTION ADDRESS ON FILE	0100140788	06/25/2015	\$163.77
		0100154955	07/29/2015	\$66.03
			<b>SUBTOTAL</b>	<b>\$229.80</b>
5592	GULLEY, JEAN R ADDRESS ON FILE	0100151162	07/29/2015	\$38.28
			<b>SUBTOTAL</b>	<b>\$38.28</b>
5593	GULLEY, TRAVIS LYNN ADDRESS ON FILE	0100148649	07/29/2015	\$11.17
			<b>SUBTOTAL</b>	<b>\$11.17</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5594	GULLEY, WILLIAM B. JR. ADDRESS ON FILE	0100148650	07/29/2015	\$40.71
			<b>SUBTOTAL</b>	<b>\$40.71</b>
5595	GULLISON, JOHN R ADDRESS ON FILE	E100153289	07/29/2015	\$16.81
			<b>SUBTOTAL</b>	<b>\$16.81</b>
5596	GUM SPRINGS CEMETERY ASSN ADDRESS ON FILE	0100153282	07/29/2015	\$27.83
			<b>SUBTOTAL</b>	<b>\$27.83</b>
5597	GUMBIN, SCOTT ADDRESS ON FILE	0100144155	07/25/2015	\$100.16
			<b>SUBTOTAL</b>	<b>\$100.16</b>
5598	GUMBIN, THE JILL HANSEN REV TR ADDRESS ON FILE	0100152123	07/29/2015	\$69.88
			<b>SUBTOTAL</b>	<b>\$69.88</b>
5599	GUNN MINERALS LLC 1001 RICE MINE RD N TUSCALOOSA, AL 35406-2318	0000001200653	06/17/2015	\$6.02
		0000001200753	07/22/2015	\$1.62
		0000001200849	08/12/2015	\$0.41
		0000001200957	09/01/2015	\$7.71
			<b>SUBTOTAL</b>	<b>\$15.76</b>
5600	GUNN MINERALS LLC ADDRESS ON FILE	0100139470	06/25/2015	\$301.61
		0100144674	07/25/2015	\$328.70
		0100158881	08/25/2015	\$321.13
			<b>SUBTOTAL</b>	<b>\$951.44</b>
5601	GUNN, NANCY LYNN ADDRESS ON FILE	0100156085	07/29/2015	\$57.15
			<b>SUBTOTAL</b>	<b>\$57.15</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5602	GURLEY, DON ADDRESS ON FILE	0100150657	07/29/2015	\$81.43
			<b>SUBTOTAL</b>	<b>\$81.43</b>
5603	GURLEY, VICKI MARIE ADDRESS ON FILE	0100151880	07/29/2015	\$48.20
			<b>SUBTOTAL</b>	<b>\$48.20</b>
5604	GUS & BETTY BROWN FAM LTD PTSP ADDRESS ON FILE	0100136041 0100141586 0100156521	06/25/2015 07/25/2015 08/25/2015	\$673.49 \$612.56 \$624.05
			<b>SUBTOTAL</b>	<b>\$1,910.10</b>
5605	GUSBETH, ROCIO DENNICE TAUBE ADDRESS ON FILE	0100141003 0100155508	06/25/2015 07/29/2015	\$151.03 \$81.48
			<b>SUBTOTAL</b>	<b>\$232.51</b>
5606	GUTHRIE, ELWIN ADDRESS ON FILE	0100155933	07/29/2015	\$91.90
			<b>SUBTOTAL</b>	<b>\$91.90</b>
5607	GUTHRIE, GARY ADDRESS ON FILE	0100156004	07/29/2015	\$91.91
			<b>SUBTOTAL</b>	<b>\$91.91</b>
5608	GUTHRIE, LAUREL LYNN ADDRESS ON FILE	0100156003	07/29/2015	\$91.91
			<b>SUBTOTAL</b>	<b>\$91.91</b>
5609	GUTIERREZ, FRANCISCO M AND ADDRESS ON FILE	0100150033	07/29/2015	\$74.63
			<b>SUBTOTAL</b>	<b>\$74.63</b>
5610	GUTTRY, LOTTIE TTEE OF THE ADDRESS ON FILE	0100144641	07/25/2015	\$102.53
			<b>SUBTOTAL</b>	<b>\$102.53</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5611	GUYNES, GAIL ADDRESS ON FILE	0100146376	07/25/2015	\$120.59
			<b>SUBTOTAL</b>	<b>\$120.59</b>
5612	GUYNES, GAIL PLUNKETT ADDRESS ON FILE	0100136149	06/25/2015	\$101.50
		0100146746	07/29/2015	\$83.87
		0100156615	08/25/2015	\$240.05
			<b>SUBTOTAL</b>	<b>\$425.42</b>
5613	GW GLADDERS TR UTA DTD 8/31/79 ADDRESS ON FILE	0100137513	06/25/2015	\$104.98
		0100149143	07/29/2015	\$11.73
			<b>SUBTOTAL</b>	<b>\$116.71</b>
5614	GWS RESOURCES LLC ADDRESS ON FILE	E100138586	06/25/2015	\$126.76
		E100143893	07/25/2015	\$116.35
		E100158313	08/25/2015	\$108.41
			<b>SUBTOTAL</b>	<b>\$351.52</b>
5615	GY GROUP, INC. ADDRESS ON FILE	0100149567	07/29/2015	\$19.62
			<b>SUBTOTAL</b>	<b>\$19.62</b>
5616	H C B INC. ADDRESS ON FILE	0100136087	06/25/2015	\$1,309.17
		0100141641	07/25/2015	\$1,186.70
		0100156561	08/25/2015	\$1,294.19
			<b>SUBTOTAL</b>	<b>\$3,790.06</b>
5617	H G ADAMS, IV & SONS, L.P. ADDRESS ON FILE	0100136833	06/25/2015	\$757.82
		0100142302	07/25/2015	\$803.21
		0100157089	08/25/2015	\$671.90
			<b>SUBTOTAL</b>	<b>\$2,232.93</b>
5618	H S MOTLEY HEIRS LLC ADDRESS ON FILE	0100138526	06/25/2015	\$1,029.78
		0100143831	07/25/2015	\$1,080.72
		0100158264	08/25/2015	\$1,058.98
			<b>SUBTOTAL</b>	<b>\$3,169.48</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5619	H&S VALVE INC 6704 N COUNTY RD ODESSA, TX 79764	0002000315537	06/17/2015	\$6,432.27
		0002000315680	06/24/2015	\$10,243.50
		0002000315763	07/01/2015	\$4,608.32
		0002000315900	07/08/2015	\$18,215.97
		0002000316186	07/29/2015	\$15,431.93
		0002000316301	08/05/2015	\$7,633.77
		0002000316409	08/12/2015	\$4,961.63
		0002000316515	08/19/2015	\$4,471.03
		0002000316773	09/01/2015	\$12,856.46
				<b>SUBTOTAL</b>
5620	H-S MINERALS AND REALTY, LTD. ADDRESS ON FILE	0100147951	07/29/2015	\$25.56
			<b>SUBTOTAL</b>	<b>\$25.56</b>
5621	H.L. BROWN OPERATING, L.L.C., ADDRESS ON FILE	0100137195	06/25/2015	\$20,646.65
		0100142648	07/25/2015	\$23,614.72
		0100157350	08/25/2015	\$22,595.26
			<b>SUBTOTAL</b>	<b>\$66,856.63</b>
5622	HAASE, GAY DAY ADDRESS ON FILE	0100147736	07/29/2015	\$31.38
			<b>SUBTOTAL</b>	<b>\$31.38</b>
5623	HABERMAN, VICKI LYNN ADDRESS ON FILE	0100151155	07/29/2015	\$72.93
			<b>SUBTOTAL</b>	<b>\$72.93</b>
5624	HACKETT, PATRICIA ELAINE ADDRESS ON FILE	0100156223	07/29/2015	\$58.28
			<b>SUBTOTAL</b>	<b>\$58.28</b>
5625	HACKNEY, NANCY ADDRESS ON FILE	0100151798	07/29/2015	\$87.31
			<b>SUBTOTAL</b>	<b>\$87.31</b>
5626	HAFERKAMP JR, ALFRED ADDRESS ON FILE	0100144329	07/25/2015	\$106.64
			<b>SUBTOTAL</b>	<b>\$106.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5627	HAFERKAMP, ROGER ADDRESS ON FILE	0100144330	07/25/2015	\$106.62
			<b>SUBTOTAL</b>	<b>\$106.62</b>
5628	HAGAN, DEBRA PATTON ADDRESS ON FILE	E100138856	06/25/2015	\$677.45
		E100144143	07/25/2015	\$641.17
		E100158489	08/25/2015	\$696.94
			<b>SUBTOTAL</b>	<b>\$2,015.56</b>
5629	HAGERMAN, CHARLES L & NAOMI F ADDRESS ON FILE	0100152471	07/29/2015	\$20.28
			<b>SUBTOTAL</b>	<b>\$20.28</b>
5630	HAGERMAN, CLIFFORD DALE ADDRESS ON FILE	0100150932	07/29/2015	\$20.28
			<b>SUBTOTAL</b>	<b>\$20.28</b>
5631	HAGERMAN, PAUL VERLIN ADDRESS ON FILE	0100150934	07/29/2015	\$20.28
			<b>SUBTOTAL</b>	<b>\$20.28</b>
5632	HAGERMAN, ROYCE GLENN & LINDA S NOE ADDRESS ON FILE	0100150931	07/29/2015	\$20.28
			<b>SUBTOTAL</b>	<b>\$20.28</b>
5633	HAGGARD, DALE WILLIAM ADDRESS ON FILE	0100139448	06/25/2015	\$155.39
		0100152829	07/29/2015	\$65.03
			<b>SUBTOTAL</b>	<b>\$220.42</b>
5634	HAGGARD, KEITH WESLEY ADDRESS ON FILE	0100139449	06/25/2015	\$155.40
		0100152830	07/29/2015	\$65.03
			<b>SUBTOTAL</b>	<b>\$220.43</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5635	HAGGARD, MARGARET HAMMER ADDRESS ON FILE	0100147167	07/29/2015	\$60.43
			<b>SUBTOTAL</b>	<b>\$60.43</b>
5636	HAGGARD, MITCHELL WADE ADDRESS ON FILE	0100139447 0100152828	06/25/2015 07/29/2015	\$155.40 \$65.03
			<b>SUBTOTAL</b>	<b>\$220.43</b>
5637	HAGGARD, ROBERT V JR FAMILY TR ADDRESS ON FILE	0100139236 0100144475 0100158738	06/25/2015 07/25/2015 08/25/2015	\$329.93 \$230.35 \$302.54
			<b>SUBTOTAL</b>	<b>\$862.82</b>
5638	HAGGE TRUST U/A 10/5/77 ADDRESS ON FILE	0100148111	07/29/2015	\$18.91
			<b>SUBTOTAL</b>	<b>\$18.91</b>
5639	HAGGERTY, BETTY ESTATE ADDRESS ON FILE	0100149837	07/29/2015	\$48.93
			<b>SUBTOTAL</b>	<b>\$48.93</b>
5640	HAGGERTY, CEDNELL ADDRESS ON FILE	0100149836	07/29/2015	\$12.23
			<b>SUBTOTAL</b>	<b>\$12.23</b>
5641	HAGGERTY, DIANA ESTATE ADDRESS ON FILE	0100149847	07/29/2015	\$48.93
			<b>SUBTOTAL</b>	<b>\$48.93</b>
5642	HAGGERTY, EDDIE ADDRESS ON FILE	0100149834	07/29/2015	\$48.97
			<b>SUBTOTAL</b>	<b>\$48.97</b>
5643	HAGGERTY, JERRY ADDRESS ON FILE	0100149844	07/29/2015	\$85.92
			<b>SUBTOTAL</b>	<b>\$85.92</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5644	HAGGERTY, JOE ADDRESS ON FILE	0100149832	07/29/2015	\$12.21
			<b>SUBTOTAL</b>	<b>\$12.21</b>
5645	HAGGERTY, MORRIS ADDRESS ON FILE	0100149845	07/29/2015	\$85.94
			<b>SUBTOTAL</b>	<b>\$85.94</b>
5646	HAGGERTY, ROBERT ADDRESS ON FILE	0100149833	07/29/2015	\$80.69
			<b>SUBTOTAL</b>	<b>\$80.69</b>
5647	HAGLE, BRANDON SCOT ADDRESS ON FILE	0100139948 0100153801	06/25/2015 07/29/2015	\$110.18 \$14.08
			<b>SUBTOTAL</b>	<b>\$124.26</b>
5648	HAIGHT, SARA ADDRESS ON FILE	E100151061	07/29/2015	\$74.84
			<b>SUBTOTAL</b>	<b>\$74.84</b>
5649	HAIN, BETTY ADDRESS ON FILE	0100152043	07/29/2015	\$49.98
			<b>SUBTOTAL</b>	<b>\$49.98</b>
5650	HAINNEY, BRYANT ADDRESS ON FILE	0100149880	07/29/2015	\$18.19
			<b>SUBTOTAL</b>	<b>\$18.19</b>
5651	HAINNEY, MEL ADDRESS ON FILE	0100149881	07/29/2015	\$18.18
			<b>SUBTOTAL</b>	<b>\$18.18</b>
5652	HAIR FAMILY LTD PARTNERSHIP ADDRESS ON FILE	0100150204	07/29/2015	\$18.68
			<b>SUBTOTAL</b>	<b>\$18.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5653	HAIR ROYALTY GROUP LLC ADDRESS ON FILE	0100154050	07/29/2015	\$11.02
			<b>SUBTOTAL</b>	<b>\$11.02</b>
5654	HAIR, CLIFFORD N JR ADDRESS ON FILE	0100139323 0100152632	06/25/2015 07/29/2015	\$37.42 \$15.96
			<b>SUBTOTAL</b>	<b>\$53.38</b>
5655	HAIR, CLIFFORD N JR 401K ADDRESS ON FILE	0100138969 0100151788	06/25/2015 07/29/2015	\$144.14 \$57.22
			<b>SUBTOTAL</b>	<b>\$201.36</b>
5656	HAIRGROVE, LARRY W ADDRESS ON FILE	0100155250	07/29/2015	\$43.30
			<b>SUBTOTAL</b>	<b>\$43.30</b>
5657	HAIRGROVE, SARAH BALDWIN ADDRESS ON FILE	0100147257	07/29/2015	\$36.03
			<b>SUBTOTAL</b>	<b>\$36.03</b>
5658	HAIRSTON, LAWANDA J ADDRESS ON FILE	0100144489	07/25/2015	\$106.69
			<b>SUBTOTAL</b>	<b>\$106.69</b>
5659	HAIRSTON, LOYCE ELAINE ADDRESS ON FILE	0100140657 0100154785	06/25/2015 07/29/2015	\$126.37 \$30.01
			<b>SUBTOTAL</b>	<b>\$156.38</b>
5660	HAIRSTON, MARY M ADDRESS ON FILE	0100150846	07/29/2015	\$44.45
			<b>SUBTOTAL</b>	<b>\$44.45</b>
5661	HAIRSTON, WILLIAM W & CARLA A ADDRESS ON FILE	0100150807	07/29/2015	\$83.34
			<b>SUBTOTAL</b>	<b>\$83.34</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5662	HAL'S A/C & ELECTRICAL PO BOX 1047 CARTHAGE, TX 75633	0002000315487	06/17/2015	\$3,081.07
		0002000315632	06/24/2015	\$1,949.52
		0002000315842	07/08/2015	\$12,040.47
		0002000316049	07/22/2015	\$911.42
		0002000316249	08/05/2015	\$12,694.05
		0002000316576	08/26/2015	\$211.84
		0002000316715	09/01/2015	\$17,390.39
				<b>SUBTOTAL</b>
5663	HALBERT ROYALTIES, LTD ADDRESS ON FILE	0100137767	06/25/2015	\$107.83
		0100149497	07/29/2015	\$10.33
			<b>SUBTOTAL</b>	<b>\$118.16</b>
5664	HALBERT, JOEL A. ADDRESS ON FILE	0100143257	07/25/2015	\$168.80
			<b>SUBTOTAL</b>	<b>\$168.80</b>
5665	HALBERT, JOEL ALLEN TRUST ADDRESS ON FILE	0100137849	06/25/2015	\$350.79
		0100143265	07/25/2015	\$323.98
		0100157834	08/25/2015	\$352.69
			<b>SUBTOTAL</b>	<b>\$1,027.46</b>
5666	HALBERT, JOHN T & ADDRESS ON FILE	0100138371	06/25/2015	\$245.77
		0100143702	07/25/2015	\$299.15
		0100158163	08/25/2015	\$272.32
			<b>SUBTOTAL</b>	<b>\$817.24</b>
5667	HALBERT, KELLY LEE ADDRESS ON FILE	0100153094	07/29/2015	\$46.84
			<b>SUBTOTAL</b>	<b>\$46.84</b>
5668	HALBERT, KIRK DAVID ADDRESS ON FILE	0100153095	07/29/2015	\$33.72
			<b>SUBTOTAL</b>	<b>\$33.72</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5669	HALBERT, ROBERT KENT II ADDRESS ON FILE	0100153096	07/29/2015	\$46.84
			<b>SUBTOTAL</b>	<b>\$46.84</b>
5670	HALBERT, SANDRA ADDRESS ON FILE	E100153097	07/29/2015	\$46.84
			<b>SUBTOTAL</b>	<b>\$46.84</b>
5671	HALBERT, VAN ALAN ADDRESS ON FILE	0100151173	07/29/2015	\$67.00
			<b>SUBTOTAL</b>	<b>\$67.00</b>
5672	HALE, BILLIE ADDRESS ON FILE	0100142759	07/25/2015	\$118.13
			<b>SUBTOTAL</b>	<b>\$118.13</b>
5673	HALE, CHARLES R ADDRESS ON FILE	0100150900	07/29/2015	\$58.38
			<b>SUBTOTAL</b>	<b>\$58.38</b>
5674	HALE, ISSAC RAY ADDRESS ON FILE	0100149227	07/29/2015	\$23.10
			<b>SUBTOTAL</b>	<b>\$23.10</b>
5675	HALE, JUDY ADDRESS ON FILE	0100149250	07/29/2015	\$87.77
			<b>SUBTOTAL</b>	<b>\$87.77</b>
5676	HALE, STERLING ADDRESS ON FILE	0100149226	07/29/2015	\$93.18
			<b>SUBTOTAL</b>	<b>\$93.18</b>
5677	HALE, YAMMAYARN ADDRESS ON FILE	0100149755	07/29/2015	\$46.37
			<b>SUBTOTAL</b>	<b>\$46.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5678	HALEY, ANN MARIE HOLMES ADDRESS ON FILE	0100142628	07/25/2015	\$126.86
			<b>SUBTOTAL</b>	<b>\$126.86</b>
5679	HALL FAMILY TRUST ADDRESS ON FILE	0100144043	07/25/2015	\$102.42
			<b>SUBTOTAL</b>	<b>\$102.42</b>
5680	HALL JR, LYNDEN ADDRESS ON FILE	0100139073 0100151999	06/25/2015 07/29/2015	\$106.29 \$26.09
			<b>SUBTOTAL</b>	<b>\$132.38</b>
5681	HALL, BETH RADDATZ ADDRESS ON FILE	0100145757	07/25/2015	\$110.82
			<b>SUBTOTAL</b>	<b>\$110.82</b>
5682	HALL, BILLY G ADDRESS ON FILE	0100145902	07/25/2015	\$106.89
			<b>SUBTOTAL</b>	<b>\$106.89</b>
5683	HALL, CHARLES JESSE ADDRESS ON FILE	0100154547	07/29/2015	\$52.81
			<b>SUBTOTAL</b>	<b>\$52.81</b>
5684	HALL, CURLEY M PHILLIPS ADDRESS ON FILE	0100148349	07/29/2015	\$70.04
			<b>SUBTOTAL</b>	<b>\$70.04</b>
5685	HALL, CURTIS ADDRESS ON FILE	0100149791	07/29/2015	\$35.20
			<b>SUBTOTAL</b>	<b>\$35.20</b>
5686	HALL, DAVID ADDRESS ON FILE	0100153636	07/29/2015	\$96.37
			<b>SUBTOTAL</b>	<b>\$96.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5687	HALL, DAVID BRETT ADDRESS ON FILE	0100149485	07/29/2015	\$28.69
			<b>SUBTOTAL</b>	<b>\$28.69</b>
5688	HALL, ERNEST WAYNE ADDRESS ON FILE	0100139077 0100152008	06/25/2015 07/29/2015	\$106.27 \$26.09
			<b>SUBTOTAL</b>	<b>\$132.36</b>
5689	HALL, GEORGE R ADDRESS ON FILE	0100139070 0100151991	06/25/2015 07/29/2015	\$140.04 \$47.99
			<b>SUBTOTAL</b>	<b>\$188.03</b>
5690	HALL, GLENDA LIFE ESTATE ADDRESS ON FILE	E100153491	07/29/2015	\$17.61
			<b>SUBTOTAL</b>	<b>\$17.61</b>
5691	HALL, GRACE SORRELS ADDRESS ON FILE	0100146938	07/29/2015	\$70.48
			<b>SUBTOTAL</b>	<b>\$70.48</b>
5692	HALL, HELEN L ADDRESS ON FILE	0100153473	07/29/2015	\$76.85
			<b>SUBTOTAL</b>	<b>\$76.85</b>
5693	HALL, JANE ANN ZYBACH ADDRESS ON FILE	0100140573 0100145697 0100159654	06/25/2015 07/25/2015 08/25/2015	\$2,349.15 \$2,152.94 \$2,457.09
			<b>SUBTOTAL</b>	<b>\$6,959.18</b>
5694	HALL, JEANNE LIFE ESTATE ADDRESS ON FILE	0100150993	07/29/2015	\$22.34
			<b>SUBTOTAL</b>	<b>\$22.34</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5695	HALL, JIM HALL & RHONDA, J/T ADDRESS ON FILE	E100136808	06/25/2015	\$960.99
		E100142280	07/25/2015	\$1,087.51
		E100157067	08/25/2015	\$946.23
		<b>SUBTOTAL</b>		<b>\$2,994.73</b>
5696	HALL, JIM TRUSTEE ADDRESS ON FILE	0100151258	07/29/2015	\$17.44
		<b>SUBTOTAL</b>		<b>\$17.44</b>
5697	HALL, JOHN E ADDRESS ON FILE	0100145903	07/25/2015	\$106.89
		<b>SUBTOTAL</b>		<b>\$106.89</b>
5698	HALL, LEE & DELORES, SHARON ADDRESS ON FILE	E100140446	06/25/2015	\$773.50
		E100145589	07/25/2015	\$568.57
		E100159550	08/25/2015	\$773.36
		<b>SUBTOTAL</b>		<b>\$2,115.43</b>
5699	HALL, LESTER GILROYD ADDRESS ON FILE	0100146564	07/29/2015	\$34.71
		<b>SUBTOTAL</b>		<b>\$34.71</b>
5700	HALL, LINDA J ADDRESS ON FILE	0100152788	07/29/2015	\$42.85
		<b>SUBTOTAL</b>		<b>\$42.85</b>
5701	HALL, LINDA M ADDRESS ON FILE	0100148225	07/29/2015	\$52.81
		<b>SUBTOTAL</b>		<b>\$52.81</b>
5702	HALL, MARGARET SPANGLER ADDRESS ON FILE	0100148981	07/29/2015	\$21.70
		<b>SUBTOTAL</b>		<b>\$21.70</b>
5703	HALL, MARK ADDRESS ON FILE	0100139884	06/25/2015	\$103.12
		<b>SUBTOTAL</b>		<b>\$103.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5704	HALL, PATRICIA ANN ADDRESS ON FILE	0100138658	06/25/2015	\$133.61
		0100151121	07/29/2015	\$30.95
			<b>SUBTOTAL</b>	<b>\$164.56</b>
5705	HALL, ROBERT ADDRESS ON FILE	0100145301	07/25/2015	\$140.65
			<b>SUBTOTAL</b>	<b>\$140.65</b>
5706	HALL, SHARON DELORES JONES ADDRESS ON FILE	0100136721	06/25/2015	\$203.33
		0100142207	07/25/2015	\$153.40
		0100156998	08/25/2015	\$189.44
			<b>SUBTOTAL</b>	<b>\$546.17</b>
5707	HALL, SOL & DAISY TRUST ADDRESS ON FILE	0100147405	07/29/2015	\$77.09
			<b>SUBTOTAL</b>	<b>\$77.09</b>
5708	HALL, STEVE ADDRESS ON FILE	0100139883	06/25/2015	\$103.10
			<b>SUBTOTAL</b>	<b>\$103.10</b>
5709	HALL, SURBRENA HINTON ADDRESS ON FILE	0100149918	07/29/2015	\$16.80
			<b>SUBTOTAL</b>	<b>\$16.80</b>
5710	HALL, THOMAS GERALD ADDRESS ON FILE	0100149790	07/29/2015	\$35.20
			<b>SUBTOTAL</b>	<b>\$35.20</b>
5711	HALL, TOBIE ADDRESS ON FILE	0100139881	06/25/2015	\$103.11
			<b>SUBTOTAL</b>	<b>\$103.11</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5712	HALL, WILBURT & HELEN ADDRESS ON FILE	0100139662	06/25/2015	\$1,172.84
		0100144848	07/25/2015	\$1,100.20
		0100158994	08/25/2015	\$1,134.84
		<b>SUBTOTAL</b>		
<hr/>				
5713	HALL, WILLIAM H JR ADDRESS ON FILE	0100139069	06/25/2015	\$140.04
		0100151990	07/29/2015	\$47.99
		<b>SUBTOTAL</b>		
<hr/>				
5714	HALLBECK, MARY ANN ADDRESS ON FILE	0100151760	07/29/2015	\$60.12
		<b>SUBTOTAL</b>		
<hr/>				
5715	HALLIBURTON ENERGY SERVICES PO BOX 301341 DALLAS, TX 75303-1341	0002000315552	06/22/2015	\$434,579.92
		P_2015-06-24	06/24/2015	\$677,805.84
		<b>SUBTOTAL</b>		
<hr/>				
5716	HALLIBURTON, DONNA LYNN ADDRESS ON FILE	E100139243	06/25/2015	\$9,631.96
		E100144477	07/25/2015	\$6,458.84
		E100158740	08/25/2015	\$6,457.53
		<b>SUBTOTAL</b>		
<hr/>				
5717	HALLS, MICHAEL ADDRESS ON FILE	0100144199	07/25/2015	\$114.29
		<b>SUBTOTAL</b>		
<hr/>				
5718	HALTON, LONNIE ADDRESS ON FILE	0100151477	07/29/2015	\$18.53
		<b>SUBTOTAL</b>		
<hr/>				
5719	HALZA, JAMES G ADDRESS ON FILE	0100147575	07/29/2015	\$61.73
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5720	HAM, EDMUND ROSCOE ADDRESS ON FILE	0100149820	07/29/2015	\$59.14
			<b>SUBTOTAL</b>	<b>\$59.14</b>
5721	HAM, HADIE JR. & MAYE F. HAM ADDRESS ON FILE	0100143130	07/25/2015	\$129.11
			<b>SUBTOTAL</b>	<b>\$129.11</b>
5722	HAM, IRENE ADDRESS ON FILE	0100149272	07/29/2015	\$10.49
			<b>SUBTOTAL</b>	<b>\$10.49</b>
5723	HAMBLEN, CHEREE ADDRESS ON FILE	0100153299	07/29/2015	\$63.97
			<b>SUBTOTAL</b>	<b>\$63.97</b>
5724	HAMBLIN, MARY ELAINE ADDRESS ON FILE	E100138000 E100149902 E100157931	06/25/2015 07/29/2015 08/25/2015	\$184.97 \$96.17 \$106.79
			<b>SUBTOTAL</b>	<b>\$387.93</b>
5725	HAMDAN, MARY E ADDRESS ON FILE	E100152213	07/29/2015	\$29.97
			<b>SUBTOTAL</b>	<b>\$29.97</b>
5726	HAMDAN, MARY E & ABDEL K ADDRESS ON FILE	0100153807	07/29/2015	\$29.97
			<b>SUBTOTAL</b>	<b>\$29.97</b>
5727	HAMER, KAREN L ADDRESS ON FILE	0100151375	07/29/2015	\$13.59
			<b>SUBTOTAL</b>	<b>\$13.59</b>
5728	HAMILTON, BEN C & MARJORIE L ADDRESS ON FILE	0100138700 0100143986 0100158378	06/25/2015 07/25/2015 08/25/2015	\$301.67 \$278.74 \$346.09
			<b>SUBTOTAL</b>	<b>\$926.50</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5729	HAMILTON, BOBBIE RAY ADDRESS ON FILE	E100147712	07/29/2015	\$17.65
			<b>SUBTOTAL</b>	<b>\$17.65</b>
5730	HAMILTON, BONNIE K TRUST ADDRESS ON FILE	0100154227	07/29/2015	\$24.05
			<b>SUBTOTAL</b>	<b>\$24.05</b>
5731	HAMILTON, CALVIN ADDRESS ON FILE	0100147713	07/29/2015	\$38.60
			<b>SUBTOTAL</b>	<b>\$38.60</b>
5732	HAMILTON, CATHY ADDRESS ON FILE	0100140990	06/25/2015	\$28.94
		0100155482	07/29/2015	\$13.37
		0100159937	08/25/2015	\$34.42
			<b>SUBTOTAL</b>	<b>\$76.73</b>
5733	HAMILTON, DONALD WILLIAM ADDRESS ON FILE	E100140001	06/25/2015	\$207.49
		E100145165	07/25/2015	\$203.60
		E100159215	08/25/2015	\$162.48
			<b>SUBTOTAL</b>	<b>\$573.57</b>
5734	HAMILTON, ELLA RUTH ADDRESS ON FILE	0100142774	07/25/2015	\$110.99
			<b>SUBTOTAL</b>	<b>\$110.99</b>
5735	HAMILTON, F. DARRELL PO BOX 131584 TYLER, TX 75713-1584	0000001200690	06/17/2015	\$0.23
		0000001200784	07/22/2015	\$0.04
		0000001200890	08/12/2015	\$0.27
		0000001200999	09/01/2015	\$0.05
			<b>SUBTOTAL</b>	<b>\$0.59</b>
5736	HAMILTON, FLORCIA KRUGER ADDRESS ON FILE	0100154502	07/29/2015	\$51.98
			<b>SUBTOTAL</b>	<b>\$51.98</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5737	HAMILTON, JERRY L. & VIRGINIA ADDRESS ON FILE	E100137813	06/25/2015	\$200.55
		E100143234	07/25/2015	\$197.90
		E100157808	08/25/2015	\$213.32
		<b>SUBTOTAL</b>		<b>\$611.77</b>
5738	HAMILTON, JOHN ADDRESS ON FILE	0100147749	07/29/2015	\$74.27
		<b>SUBTOTAL</b>		<b>\$74.27</b>
5739	HAMILTON, KAREN KAY ADDRESS ON FILE	E100152029	07/29/2015	\$78.27
		<b>SUBTOTAL</b>		<b>\$78.27</b>
5740	HAMILTON, LEE ANDREW ADDRESS ON FILE	0100147758	07/29/2015	\$74.28
		<b>SUBTOTAL</b>		<b>\$74.28</b>
5741	HAMILTON, MILDRED ADDRESS ON FILE	0100141219	06/25/2015	\$113.84
		0100155957	07/29/2015	\$21.50
		0100160170	08/25/2015	\$113.25
		<b>SUBTOTAL</b>		<b>\$248.59</b>
5742	HAMILTON, PAUL E ADDRESS ON FILE	0100147770	07/29/2015	\$38.61
		<b>SUBTOTAL</b>		<b>\$38.61</b>
5743	HAMILTON, WAYNE JOE ADDRESS ON FILE	0100147789	07/29/2015	\$38.61
		<b>SUBTOTAL</b>		<b>\$38.61</b>
5744	HAMILTON, WILLIAM W. ADDRESS ON FILE	0100146525	07/29/2015	\$15.50
		0100156408	08/25/2015	\$54.55
		<b>SUBTOTAL</b>		<b>\$70.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5745	HAMMACK JR., MORRISON ADDRESS ON FILE	0100148983	07/29/2015	\$42.41
			<b>SUBTOTAL</b>	<b>\$42.41</b>
5746	HAMMACK, DIANE COFFEE ADDRESS ON FILE	0100152240	07/29/2015	\$91.13
			<b>SUBTOTAL</b>	<b>\$91.13</b>
5747	HAMMACK, DIANNE ADDRESS ON FILE	0100154276	07/29/2015	\$24.05
			<b>SUBTOTAL</b>	<b>\$24.05</b>
5748	HAMMACK, JOHN A. IRA ROLLOVER ADDRESS ON FILE	0100149111	07/29/2015	\$50.92
			<b>SUBTOTAL</b>	<b>\$50.92</b>
5749	HAMMACK, RONNIE ADDRESS ON FILE	0100150677	07/29/2015	\$24.07
			<b>SUBTOTAL</b>	<b>\$24.07</b>
5750	HAMMER, CHARLES RANDALL ADDRESS ON FILE	E100149776	07/29/2015	\$60.43
			<b>SUBTOTAL</b>	<b>\$60.43</b>
5751	HAMMER, DARRELL WAYNE ADDRESS ON FILE	0100149129	07/29/2015	\$60.38
			<b>SUBTOTAL</b>	<b>\$60.38</b>
5752	HAMMER, KEVIN L. ADDRESS ON FILE	0100149182	07/29/2015	\$22.45
			<b>SUBTOTAL</b>	<b>\$22.45</b>
5753	HAMMER, MADALINE S. LIFE ESTATE ADDRESS ON FILE	0100149775	07/29/2015	\$29.84
			<b>SUBTOTAL</b>	<b>\$29.84</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5754	HAMMER, MICHAEL ADDRESS ON FILE	0100138376	06/25/2015	\$5.59
		0100143709	07/25/2015	\$5.33
		0100158166	08/25/2015	\$5.87
		<b>SUBTOTAL</b>		
5755	HAMMER, ROBERT CARL ADDRESS ON FILE	0100147075	07/29/2015	\$60.38
		<b>SUBTOTAL</b>		
5756	HAMMER, TIM ADDRESS ON FILE	0100153509	07/29/2015	\$19.18
		<b>SUBTOTAL</b>		
5757	HAMMETT, BARBARA DIANNE ADDRESS ON FILE	0100149016	07/29/2015	\$34.07
		<b>SUBTOTAL</b>		
5758	HAMMETT, LYNN WILLIAMS ADDRESS ON FILE	0100139648	06/25/2015	\$507.33
		0100144830	07/25/2015	\$320.57
		0100158982	08/25/2015	\$289.20
		<b>SUBTOTAL</b>		
5759	HAMMOND, ROBERTA H ADDRESS ON FILE	E100151559	07/29/2015	\$80.97
		<b>SUBTOTAL</b>		
5760	HAMMONDS PASSIVE L P ADDRESS ON FILE	E100142072	07/25/2015	\$127.79
		E100156887	08/25/2015	\$201.35
		<b>SUBTOTAL</b>		
5761	HAMNER, DONNIE RAY & ESTA ADDRESS ON FILE	0100138461	06/25/2015	\$104.71
		0100143772	07/25/2015	\$127.46
		0100158220	08/25/2015	\$116.05
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5762	HAMON, LINDA BEALL ADDRESS ON FILE	E100136257	06/25/2015	\$736.41
		E100141825	07/25/2015	\$724.31
		E100156696	08/25/2015	\$728.98
		<b>SUBTOTAL</b>		<b>\$2,189.70</b>
5763	HAMON, PAUL CLAUDE ADDRESS ON FILE	0100155212	07/29/2015	\$21.37
		<b>SUBTOTAL</b>		<b>\$21.37</b>
5764	HAMPTON, CINTHIA ADDRESS ON FILE	0100139384	06/25/2015	\$121.86
		0100152752	07/29/2015	\$51.00
		<b>SUBTOTAL</b>		<b>\$172.86</b>
5765	HAMPTON, JULIA ANN TAYLOR ADDRESS ON FILE	0100155539	07/29/2015	\$10.58
		<b>SUBTOTAL</b>		<b>\$10.58</b>
5766	HAMPTON, LAMYRLE ADDRESS ON FILE	0100151392	07/29/2015	\$25.91
		<b>SUBTOTAL</b>		<b>\$25.91</b>
5767	HAMPTON, PATRICIA GAIL ADDRESS ON FILE	0100136322	06/25/2015	\$998.00
		0100141874	07/25/2015	\$882.55
		0100156734	08/25/2015	\$949.45
		<b>SUBTOTAL</b>		<b>\$2,830.00</b>
5768	HAMPTON, SUSAN M ADDRESS ON FILE	0100144048	07/25/2015	\$2,334.50
		<b>SUBTOTAL</b>		<b>\$2,334.50</b>
5769	HAMPTON, TERRY NOLAN ADDRESS ON FILE	0100153484	07/29/2015	\$25.91
		<b>SUBTOTAL</b>		<b>\$25.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5770	HANCOCK FAMILY, L.L.C. ADDRESS ON FILE	0100136843	06/25/2015	\$109.39
		0100147988	07/29/2015	\$18.78
		<b>SUBTOTAL</b>		<b>\$128.17</b>
<hr/>				
5771	HANCOCK, GERALD ANDREW ADDRESS ON FILE	0100155381	07/29/2015	\$17.66
		<b>SUBTOTAL</b>		<b>\$17.66</b>
<hr/>				
5772	HANCOCK, JAMES KEITH ADDRESS ON FILE	0100148674	07/29/2015	\$70.19
		<b>SUBTOTAL</b>		<b>\$70.19</b>
<hr/>				
5773	HANCOCK, JAN PLUMMER ADDRESS ON FILE	0100140055	06/25/2015	\$374.87
		0100145223	07/25/2015	\$377.08
		0100159252	08/25/2015	\$280.05
		<b>SUBTOTAL</b>		<b>\$1,032.00</b>
<hr/>				
5774	HANCOCK, JOE H ADDRESS ON FILE	0100156150	07/29/2015	\$50.57
		<b>SUBTOTAL</b>		<b>\$50.57</b>
<hr/>				
5775	HANCOCK, JOHN LAGARDE ADDRESS ON FILE	0100148921	07/29/2015	\$11.86
		<b>SUBTOTAL</b>		<b>\$11.86</b>
<hr/>				
5776	HANCOCK, JOHN W ADDRESS ON FILE	0100155753	07/29/2015	\$36.01
		<b>SUBTOTAL</b>		<b>\$36.01</b>
<hr/>				
5777	HANCOCK, LINDA JOHNSON ADDRESS ON FILE	0100150064	07/29/2015	\$70.91
		<b>SUBTOTAL</b>		<b>\$70.91</b>
<hr/>				
5778	HANCOCK, MARTHA ANN ADDRESS ON FILE	0100149444	07/29/2015	\$40.09
		<b>SUBTOTAL</b>		<b>\$40.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5779	HANCOCK, PHILLIP ADRIAN ADDRESS ON FILE	0100155379	07/29/2015	\$17.72
			<b>SUBTOTAL</b>	<b>\$17.72</b>
5780	HANCOCK, PHILLIP WADE ADDRESS ON FILE	0100137233	06/25/2015	\$5.33
		0100142680	07/25/2015	\$4.08
		0100157376	08/25/2015	\$4.28
			<b>SUBTOTAL</b>	<b>\$13.69</b>
5781	HANCOCK, ROSANNE ADDRESS ON FILE	E100136176	06/25/2015	\$74,852.22
		E100141729	07/25/2015	\$45,608.03
		E100156630	08/25/2015	\$37,022.49
			<b>SUBTOTAL</b>	<b>\$157,482.74</b>
5782	HAND, CHARLES E. ADDRESS ON FILE	0100146792	07/29/2015	\$13.26
			<b>SUBTOTAL</b>	<b>\$13.26</b>
5783	HAND, HELEN ADDRESS ON FILE	0100142940	07/25/2015	\$114.48
			<b>SUBTOTAL</b>	<b>\$114.48</b>
5784	HAND, WALLACE & RUBY ADDRESS ON FILE	0100136077	06/25/2015	\$49.11
		0100141625	07/25/2015	\$48.25
		0100156550	08/25/2015	\$48.57
			<b>SUBTOTAL</b>	<b>\$145.93</b>
5785	HANES, JENNIE BARTLETT ADDRESS ON FILE	0100149586	07/29/2015	\$81.12
			<b>SUBTOTAL</b>	<b>\$81.12</b>
5786	HANEY, CHARLOTTE EILEEN HYDEN ADDRESS ON FILE	0100140058	06/25/2015	\$127.78
		0100154026	07/29/2015	\$38.39
			<b>SUBTOTAL</b>	<b>\$166.17</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5787	HANEY, JAMES B. & MARGARET ADDRESS ON FILE	0100148793	07/29/2015	\$39.12
			<b>SUBTOTAL</b>	<b>\$39.12</b>
5788	HANEY, LESLIE ADDRESS ON FILE	0100150450	07/29/2015	\$90.31
			<b>SUBTOTAL</b>	<b>\$90.31</b>
5789	HANEY, MOLLIE ANN ADDRESS ON FILE	0100155506	07/29/2015	\$12.40
			<b>SUBTOTAL</b>	<b>\$12.40</b>
5790	HANEY, ROBERT W & WANDA ADDRESS ON FILE	0100144071	07/25/2015	\$169.64
			<b>SUBTOTAL</b>	<b>\$169.64</b>
5791	HANGER, ERMIN A ADDRESS ON FILE	0100151537	07/29/2015	\$20.81
			<b>SUBTOTAL</b>	<b>\$20.81</b>
5792	HANKAMER, DORIS ESTATE ADDRESS ON FILE	0100147854	07/29/2015	\$90.89
			<b>SUBTOTAL</b>	<b>\$90.89</b>
5793	HANKAMER, DORIS HELEN ADDRESS ON FILE	0100153108	07/29/2015	\$32.29
			<b>SUBTOTAL</b>	<b>\$32.29</b>
5794	HANKINS, BEN ADDRESS ON FILE	0100146539	07/29/2015	\$70.52
			<b>SUBTOTAL</b>	<b>\$70.52</b>
5795	HANKINS, CHARLES B. ADDRESS ON FILE	0100136175	06/25/2015	\$135.49
		0100146791	07/29/2015	\$50.83
			<b>SUBTOTAL</b>	<b>\$186.32</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5796	HANKINS, TERRY ADDRESS ON FILE	0100150769	07/29/2015	\$17.76
			<b>SUBTOTAL</b>	<b>\$17.76</b>
5797	HANKINS, W. I. DAVIS ADDRESS ON FILE	E100136078 E100146667	06/25/2015 07/29/2015	\$135.49 \$50.84
			<b>SUBTOTAL</b>	<b>\$186.33</b>
5798	HANKINS, WILLIAM ADDRESS ON FILE	0100136174 0100146789	06/25/2015 07/29/2015	\$135.49 \$50.83
			<b>SUBTOTAL</b>	<b>\$186.32</b>
5799	HANKS FAMILY LLC ADDRESS ON FILE	0100152773	07/29/2015	\$14.81
			<b>SUBTOTAL</b>	<b>\$14.81</b>
5800	HANLEY, DAWN RENEE HURLBUT ADDRESS ON FILE	0100142937	07/25/2015	\$101.27
			<b>SUBTOTAL</b>	<b>\$101.27</b>
5801	HANNA, KATHLEEN ADDRESS ON FILE	0100159334	08/25/2015	\$86.71
			<b>SUBTOTAL</b>	<b>\$86.71</b>
5802	HANNA, KEITH E. AND WIFE ADDRESS ON FILE	0100149053	07/29/2015	\$23.93
			<b>SUBTOTAL</b>	<b>\$23.93</b>
5803	HANNAH IRREVOCABLE TRUST ADDRESS ON FILE	E100135907 0100141435 E100141448 E100156401 0100160381	06/25/2015 06/29/2015 07/25/2015 08/25/2015 09/04/2015	\$2,318.82 \$442.16 \$1,723.28 \$1,526.89 \$52.80
			<b>SUBTOTAL</b>	<b>\$6,063.95</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5804	HANNEY, JOHN V. TRUST ADDRESS ON FILE	0100137465	06/25/2015	\$1,789.02
		0100142898	07/25/2015	\$1,432.15
		0100157546	08/25/2015	\$1,082.30
		<b>SUBTOTAL</b>		<b>\$4,303.47</b>
5805	HANNEY, JOHN V. TRUST ADDRESS ON FILE	0100137464	06/25/2015	\$1,789.02
		0100142897	07/25/2015	\$1,432.15
		0100157545	08/25/2015	\$1,082.30
		<b>SUBTOTAL</b>		<b>\$4,303.47</b>
5806	HANNEY, JOHN V. TRUST ADDRESS ON FILE	0100137466	06/25/2015	\$1,789.02
		0100142899	07/25/2015	\$1,432.15
		0100157547	08/25/2015	\$1,082.30
		<b>SUBTOTAL</b>		<b>\$4,303.47</b>
5807	HANNIFIN, ROBERT & MAXINE TRUST ADDRESS ON FILE	0100139492	06/25/2015	\$1,532.13
		0100144687	07/25/2015	\$1,782.58
		0100158890	08/25/2015	\$1,720.59
		<b>SUBTOTAL</b>		<b>\$5,035.30</b>
5808	HANNIFIN, SHAWN P. ADDRESS ON FILE	0100145831	07/25/2015	\$119.69
		<b>SUBTOTAL</b>		<b>\$119.69</b>
5809	HANSEL, MEREDITH ADDRESS ON FILE	0100144094	07/25/2015	\$116.51
		<b>SUBTOTAL</b>		<b>\$116.51</b>
5810	HANSEN OIL PROPERTIES LP ADDRESS ON FILE	0100143970	07/25/2015	\$112.44
		<b>SUBTOTAL</b>		<b>\$112.44</b>
5811	HANSEN, GAYLE WHITEHURST ADDRESS ON FILE	0100136447	06/25/2015	\$113.94
		0100147206	07/29/2015	\$24.00
		<b>SUBTOTAL</b>		<b>\$137.94</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5812	HANSEN, VIRGINIA R. ADDRESS ON FILE	0100136742	06/25/2015	\$102.90
		0100147883	07/29/2015	\$12.09
		<b>SUBTOTAL</b>		<b>\$114.99</b>
5813	HANSON, DEAN ADDRESS ON FILE	0100150313	07/29/2015	\$31.34
		<b>SUBTOTAL</b>		<b>\$31.34</b>
5814	HANSON, KARL PHILLIP ADDRESS ON FILE	0100140349	06/25/2015	\$453.45
		0100145497	07/25/2015	\$432.63
		0100159472	08/25/2015	\$438.29
		<b>SUBTOTAL</b>		<b>\$1,324.37</b>
5815	HANSON, LAURA ADDRESS ON FILE	0100140350	06/25/2015	\$459.18
		0100145498	07/25/2015	\$438.33
		0100159473	08/25/2015	\$444.18
		<b>SUBTOTAL</b>		<b>\$1,341.69</b>
5816	HANSON, LIESELOTTE C ADDRESS ON FILE	0100147061	07/29/2015	\$16.52
		<b>SUBTOTAL</b>		<b>\$16.52</b>
5817	HANSON, MICHAEL DAVID ADDRESS ON FILE	0100140351	06/25/2015	\$459.17
		0100145499	07/25/2015	\$438.32
		0100159474	08/25/2015	\$444.20
		<b>SUBTOTAL</b>		<b>\$1,341.69</b>
5818	HANSON, PAMELA H TR DTD 34603 ADDRESS ON FILE	0100136774	06/25/2015	\$5,508.97
		0100142253	07/25/2015	\$5,258.84
		0100157040	08/25/2015	\$5,328.22
		<b>SUBTOTAL</b>		<b>\$16,096.03</b>
5819	HANSON, TREDA ADDRESS ON FILE	0100153757	07/29/2015	\$13.39
		<b>SUBTOTAL</b>		<b>\$13.39</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5820	HANSPARD, CAROLYN IDELL A ADDRESS ON FILE	0100147437	07/29/2015	\$18.78
			<b>SUBTOTAL</b>	<b>\$18.78</b>
5821	HANSZEN, JERRY T & WANDA ADDRESS ON FILE	0100140974	06/25/2015	\$844.36
		0100146069	07/25/2015	\$839.95
		0100159921	08/25/2015	\$894.11
			<b>SUBTOTAL</b>	<b>\$2,578.42</b>
5822	HAPP, JOLENE A LANGWELL ADDRESS ON FILE	0100152746	07/29/2015	\$23.44
			<b>SUBTOTAL</b>	<b>\$23.44</b>
5823	HARANTCAVAGE, EDWARD ALEXANDER ADDRESS ON FILE	0100141082	06/25/2015	\$158.85
		0100155732	07/29/2015	\$45.38
			<b>SUBTOTAL</b>	<b>\$204.23</b>
5824	HARANTCAVAGE, NANCY ADDRESS ON FILE	0100141081	06/25/2015	\$158.86
		0100155731	07/29/2015	\$45.38
			<b>SUBTOTAL</b>	<b>\$204.24</b>
5825	HARAWAY, BRENT D ADDRESS ON FILE	0100155251	07/29/2015	\$16.01
			<b>SUBTOTAL</b>	<b>\$16.01</b>
5826	HARBAUGH, CASH RANDALL ADDRESS ON FILE	0100147852	07/29/2015	\$90.89
			<b>SUBTOTAL</b>	<b>\$90.89</b>
5827	HARBAUGH, JO DAUGHERTY ADDRESS ON FILE	0100147850	07/29/2015	\$90.89
			<b>SUBTOTAL</b>	<b>\$90.89</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5828	HARBISON, MARTHA J. TEST TRUST ADDRESS ON FILE	0100148866	07/29/2015	\$35.05
			<b>SUBTOTAL</b>	<b>\$35.05</b>
5829	HARBOR ENERGY INC ADDRESS ON FILE	0100154269 0100159344	07/29/2015 08/25/2015	\$34.72 \$364.34
			<b>SUBTOTAL</b>	<b>\$399.06</b>
5830	HARDEE, DOROTHY GIBBS ADDRESS ON FILE	0100150405	07/29/2015	\$72.87
			<b>SUBTOTAL</b>	<b>\$72.87</b>
5831	HARDEN, JUANITA BRADLEY ADDRESS ON FILE	0100156629	08/25/2015	\$1,695.98
			<b>SUBTOTAL</b>	<b>\$1,695.98</b>
5832	HARDEY, RITA ALLEN ADDRESS ON FILE	0100154322	07/29/2015	\$98.38
			<b>SUBTOTAL</b>	<b>\$98.38</b>
5833	HARDEY, ROBIN W. ADDRESS ON FILE	0100140584 0100154676	06/25/2015 07/29/2015	\$113.27 \$21.98
			<b>SUBTOTAL</b>	<b>\$135.25</b>
5834	HARDEY-FREEMAN LLC ADDRESS ON FILE	0100150583	07/29/2015	\$49.08
			<b>SUBTOTAL</b>	<b>\$49.08</b>
5835	HARDIN SIMMONS UNIVERSITY ADDRESS ON FILE	0100135972 0100141520 0100156460	06/25/2015 07/25/2015 08/25/2015	\$197.87 \$182.96 \$154.52
			<b>SUBTOTAL</b>	<b>\$535.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5836	HARDIN, CHARLES M ADDRESS ON FILE	0100141211	06/25/2015	\$364.81
		0100146302	07/25/2015	\$268.92
		0100160162	08/25/2015	\$270.07
		<b>SUBTOTAL</b>		<b>\$903.80</b>
5837	HARDIN, DEBORAH MATTHEWS ADDRESS ON FILE	0100155980	07/29/2015	\$26.95
		<b>SUBTOTAL</b>		<b>\$26.95</b>
5838	HARDIN, J B & JUANIA A HARDIN ADDRESS ON FILE	0100141022	06/25/2015	\$284.62
		0100146111	07/25/2015	\$183.05
		0100159963	08/25/2015	\$183.47
		<b>SUBTOTAL</b>		<b>\$651.14</b>
5839	HARDIN, JANICE M COLEMAN ADDRESS ON FILE	0100152441	07/29/2015	\$13.81
		<b>SUBTOTAL</b>		<b>\$13.81</b>
5840	HARDING, CALVIN M LIFE ESTATE ADDRESS ON FILE	E100153549	07/29/2015	\$86.93
		<b>SUBTOTAL</b>		<b>\$86.93</b>
5841	HARDING, MARY SUE JONES ADDRESS ON FILE	0100146668	07/29/2015	\$36.17
		<b>SUBTOTAL</b>		<b>\$36.17</b>
5842	HARDISTY, AMY L. ADDRESS ON FILE	0100137455	06/25/2015	\$1,591.11
		0100142889	07/25/2015	\$2,174.64
		0100157537	08/25/2015	\$1,459.18
		<b>SUBTOTAL</b>		<b>\$5,224.93</b>
5843	HARDWICK, KIMBERLY D WILLSON ADDRESS ON FILE	0100155069	07/29/2015	\$55.98
		<b>SUBTOTAL</b>		<b>\$55.98</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5844	HARDY, EDWARD CRAIG ADDRESS ON FILE	0100153016	07/29/2015	\$80.31
			<b>SUBTOTAL</b>	<b>\$80.31</b>
5845	HARDY, FLORENCE REVOCABLE LIVING TRU ADDRESS ON FILE	0100140951	06/25/2015	\$181.28
		0100146041	07/25/2015	\$156.58
		0100159906	08/25/2015	\$167.48
			<b>SUBTOTAL</b>	<b>\$505.34</b>
5846	HARDY, FRED RAY JR ADDRESS ON FILE	0100153006	07/29/2015	\$63.75
			<b>SUBTOTAL</b>	<b>\$63.75</b>
5847	HARDY, JENNY ADDRESS ON FILE	0100136237	06/25/2015	\$301.04
		0100141796	07/25/2015	\$203.90
		0100156681	08/25/2015	\$227.27
			<b>SUBTOTAL</b>	<b>\$732.21</b>
5848	HARDY, JENNY MARWIL ADDRESS ON FILE	0100141234	06/25/2015	\$389.95
		0100146325	07/25/2015	\$380.83
		0100160186	08/25/2015	\$392.20
			<b>SUBTOTAL</b>	<b>\$1,162.98</b>
5849	HARDY, JOHN ADDRESS ON FILE	0100155667	07/29/2015	\$21.43
			<b>SUBTOTAL</b>	<b>\$21.43</b>
5850	HARDY, MADELEINE LORRAINE ADDRESS ON FILE	0100151924	07/29/2015	\$84.26
			<b>SUBTOTAL</b>	<b>\$84.26</b>
5851	HARDY, MARIA ALEXANDRA ADDRESS ON FILE	0100153079	07/29/2015	\$74.20
			<b>SUBTOTAL</b>	<b>\$74.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5852	HARDY, MELISSA C ADDRESS ON FILE	E100151376	07/29/2015	\$84.26
			<b>SUBTOTAL</b>	<b>\$84.26</b>
5853	HARDY, SARAH L REVOCABLE TRUST ADDRESS ON FILE	0100138182	06/25/2015	\$2,852.97
		0100143550	07/25/2015	\$2,554.32
		0100158046	08/25/2015	\$2,728.53
			<b>SUBTOTAL</b>	<b>\$8,135.82</b>
5854	HARDY, T WAYNE ADDRESS ON FILE	0100150954	07/29/2015	\$82.23
			<b>SUBTOTAL</b>	<b>\$82.23</b>
5855	HARDY, W. T. JR. ADDRESS ON FILE	0100135963	06/25/2015	\$672.09
		0100141510	07/25/2015	\$585.03
		0100156452	08/25/2015	\$562.25
			<b>SUBTOTAL</b>	<b>\$1,819.37</b>
5856	HARDY, WILLIAM FORREST ADDRESS ON FILE	0100153007	07/29/2015	\$63.75
			<b>SUBTOTAL</b>	<b>\$63.75</b>
5857	HARFELCO LLC ADDRESS ON FILE	0100147677	07/29/2015	\$49.07
			<b>SUBTOTAL</b>	<b>\$49.07</b>
5858	HARGIS MINERAL TRUST ADDRESS ON FILE	0100139583	06/25/2015	\$2,283.45
		0100144776	07/25/2015	\$2,278.47
		0100158944	08/25/2015	\$2,355.59
			<b>SUBTOTAL</b>	<b>\$6,917.51</b>
5859	HARGISS, ROBERT AUGUST ADDRESS ON FILE	0100147620	07/29/2015	\$10.90
			<b>SUBTOTAL</b>	<b>\$10.90</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5860	HARGRAVE, THOMAS ADDRESS ON FILE	0100139940	06/25/2015	\$100.35
		0100153776	07/29/2015	\$99.98
		0100159171	08/25/2015	\$104.46
			<b>SUBTOTAL</b>	<b>\$304.79</b>
<hr/>				
5861	HARGROVE, MELINDA SHIVERS ADDRESS ON FILE	0100147931	07/29/2015	\$19.30
			<b>SUBTOTAL</b>	<b>\$19.30</b>
<hr/>				
5862	HARKEY, HARRY ADDRESS ON FILE	0100153550	07/29/2015	\$21.49
			<b>SUBTOTAL</b>	<b>\$21.49</b>
<hr/>				
5863	HARKEY, JAMES R ADDRESS ON FILE	0100153551	07/29/2015	\$21.49
			<b>SUBTOTAL</b>	<b>\$21.49</b>
<hr/>				
5864	HARKINS, SUSAN COLLEY ADDRESS ON FILE	0100136321	06/25/2015	\$115.34
		0100147053	07/29/2015	\$52.62
			<b>SUBTOTAL</b>	<b>\$167.96</b>
<hr/>				
5865	HARKLEROAD, RUSH S III ADDRESS ON FILE	0100146535	07/29/2015	\$13.03
			<b>SUBTOTAL</b>	<b>\$13.03</b>
<hr/>				
5866	HARKLESS, CLIFFORD WAYNE ADDRESS ON FILE	0100153941	07/29/2015	\$29.05
			<b>SUBTOTAL</b>	<b>\$29.05</b>
<hr/>				
5867	HARKLESS, EVERETT ADDRESS ON FILE	0100136360	06/25/2015	\$130.58
		0100141905	07/25/2015	\$126.05
		0100156753	08/25/2015	\$142.77
			<b>SUBTOTAL</b>	<b>\$399.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5868	HARKLESS, JOLAINE ADDRESS ON FILE	0100141904	07/25/2015	\$137.47
			<b>SUBTOTAL</b>	<b>\$137.47</b>
5869	HARKLESS, LAWRENCE ADDRESS ON FILE	0100140018 0100153942	06/25/2015 07/29/2015	\$137.46 \$61.85
			<b>SUBTOTAL</b>	<b>\$199.31</b>
5870	HARKLESS, LORENE JERNIGAN ADDRESS ON FILE	0100153939	07/29/2015	\$58.03
			<b>SUBTOTAL</b>	<b>\$58.03</b>
5871	HARKRIDER, CYNTHIA B ADDRESS ON FILE	0100156205 0100160290	07/29/2015 08/25/2015	\$98.91 \$103.26
			<b>SUBTOTAL</b>	<b>\$202.17</b>
5872	HARKRIDER, WILLIAM ADDRESS ON FILE	0100149591	07/29/2015	\$87.66
			<b>SUBTOTAL</b>	<b>\$87.66</b>
5873	HARLAN, BILL HENRY ADDRESS ON FILE	0100148538	07/29/2015	\$22.34
			<b>SUBTOTAL</b>	<b>\$22.34</b>
5874	HARLAN, GRADY E ADDRESS ON FILE	0100142455	07/25/2015	\$100.14
			<b>SUBTOTAL</b>	<b>\$100.14</b>
5875	HARLAN, JENNY L. ADDRESS ON FILE	0100156283	07/29/2015	\$11.65
			<b>SUBTOTAL</b>	<b>\$11.65</b>
5876	HARLAN, JENNY L. ADDRESS ON FILE	0100137875 0100143292 0100157853	06/25/2015 07/25/2015 08/25/2015	\$787.05 \$514.17 \$468.32
			<b>SUBTOTAL</b>	<b>\$1,769.54</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5877	HARMAN, KAREN MCBRIDE & ADDRESS ON FILE	0100152927	07/29/2015	\$46.40
			<b>SUBTOTAL</b>	<b>\$46.40</b>
5878	HARMON, JACK M FUZZY ADDRESS ON FILE	0100144436 0100158710	07/25/2015 08/25/2015	\$28.79 \$35.22
			<b>SUBTOTAL</b>	<b>\$64.01</b>
5879	HARMON, JAMES STUART ADDRESS ON FILE	0100153305	07/29/2015	\$87.56
			<b>SUBTOTAL</b>	<b>\$87.56</b>
5880	HARMON, PATSY ADDRESS ON FILE	0100158709	08/25/2015	\$39.69
			<b>SUBTOTAL</b>	<b>\$39.69</b>
5881	HARPER, CRISTI BRANUM ADDRESS ON FILE	0100147970	07/29/2015	\$70.45
			<b>SUBTOTAL</b>	<b>\$70.45</b>
5882	HARPER, JUDITH ADDRESS ON FILE	0100156179	07/29/2015	\$39.51
			<b>SUBTOTAL</b>	<b>\$39.51</b>
5883	HARPER, RICHARD JACKSON ADDRESS ON FILE	0100144380	07/25/2015	\$104.49
			<b>SUBTOTAL</b>	<b>\$104.49</b>
5884	HARPER, ROSS A ADDRESS ON FILE	0100144696	07/25/2015	\$118.02
			<b>SUBTOTAL</b>	<b>\$118.02</b>
5885	HARRELL, B. SHELTON ADDRESS ON FILE	E100142678	07/25/2015	\$161.13
			<b>SUBTOTAL</b>	<b>\$161.13</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5886	HARRELL, JIMMY G ADDRESS ON FILE	0100156232	07/29/2015	\$98.69
			<b>SUBTOTAL</b>	<b>\$98.69</b>
5887	HARRELSON, MERVYN ADDRESS ON FILE	0100154422	07/29/2015	\$35.82
			<b>SUBTOTAL</b>	<b>\$35.82</b>
5888	HARRELSON, MILDRED TRUST ADDRESS ON FILE	0100145464 0100159443	07/25/2015 08/25/2015	\$178.98 \$120.96
			<b>SUBTOTAL</b>	<b>\$299.94</b>
5889	HARRELSON, WILDA M ADDRESS ON FILE	0100153490	07/29/2015	\$76.33
			<b>SUBTOTAL</b>	<b>\$76.33</b>
5890	HARRINGTON, WILLIAM & MARY ADDRESS ON FILE	0100142227	07/25/2015	\$140.98
			<b>SUBTOTAL</b>	<b>\$140.98</b>
5891	HARRIS, ALESIA ADDRESS ON FILE	0100147016	07/29/2015	\$50.05
			<b>SUBTOTAL</b>	<b>\$50.05</b>
5892	HARRIS, ANNIE SMITH ADDRESS ON FILE	0100136547 0100147406	06/25/2015 07/29/2015	\$113.51 \$29.49
			<b>SUBTOTAL</b>	<b>\$143.00</b>
5893	HARRIS, AUSTRALIA S ADDRESS ON FILE	0100143647	07/25/2015	\$103.27
			<b>SUBTOTAL</b>	<b>\$103.27</b>
5894	HARRIS, BARBARA BRIGHTWELL ADDRESS ON FILE	0100153859	07/29/2015	\$13.27
			<b>SUBTOTAL</b>	<b>\$13.27</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5895	HARRIS, BENITA TRUITT ADDRESS ON FILE	0100149530	07/29/2015	\$16.22
			<b>SUBTOTAL</b>	<b>\$16.22</b>
5896	HARRIS, BENJAMIN ADDRESS ON FILE	0100147011	07/29/2015	\$50.05
			<b>SUBTOTAL</b>	<b>\$50.05</b>
5897	HARRIS, BILLY HUGH ADDRESS ON FILE	0100141263	06/25/2015	\$2,070.34
		0100146353	07/25/2015	\$2,036.89
		0100160214	08/25/2015	\$1,588.83
			<b>SUBTOTAL</b>	<b>\$5,696.06</b>
5898	HARRIS, CAMILLA HALL ADDRESS ON FILE	0100153467	07/29/2015	\$90.76
			<b>SUBTOTAL</b>	<b>\$90.76</b>
5899	HARRIS, CAREY DON ADDRESS ON FILE	0100141049	06/25/2015	\$326.64
		0100146144	07/25/2015	\$351.86
		0100159988	08/25/2015	\$336.34
			<b>SUBTOTAL</b>	<b>\$1,014.84</b>
5900	HARRIS, CEDRIC ADDRESS ON FILE	0100147006	07/29/2015	\$50.05
			<b>SUBTOTAL</b>	<b>\$50.05</b>
5901	HARRIS, CHARLES K. ADDRESS ON FILE	0100140714	06/25/2015	\$146.76
		0100145837	07/25/2015	\$138.90
		0100159755	08/25/2015	\$145.82
			<b>SUBTOTAL</b>	<b>\$431.48</b>
5902	HARRIS, DAVID E ADDRESS ON FILE	0100153842	07/29/2015	\$42.67
			<b>SUBTOTAL</b>	<b>\$42.67</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5903	HARRIS, DAVID LEE ADDRESS ON FILE	0100151209	07/29/2015	\$20.81
			<b>SUBTOTAL</b>	<b>\$20.81</b>
5904	HARRIS, DEBRA D ADDRESS ON FILE	0100152891	07/29/2015	\$45.09
			<b>SUBTOTAL</b>	<b>\$45.09</b>
5905	HARRIS, DRUE & MARY FAMILY TRUST ADDRESS ON FILE	0100155655 0100159997	07/29/2015 08/25/2015	\$98.31 \$138.38
			<b>SUBTOTAL</b>	<b>\$236.69</b>
5906	HARRIS, FAIRY BELL ADDRESS ON FILE	0100151606	07/29/2015	\$19.21
			<b>SUBTOTAL</b>	<b>\$19.21</b>
5907	HARRIS, FELICIA A ADDRESS ON FILE	0100153057	07/29/2015	\$11.52
			<b>SUBTOTAL</b>	<b>\$11.52</b>
5908	HARRIS, GLADYS ROSS ADDRESS ON FILE	0100154272	07/29/2015	\$75.17
			<b>SUBTOTAL</b>	<b>\$75.17</b>
5909	HARRIS, HERBERT BRIDGES JR ESTATE ADDRESS ON FILE	0100140778 0100145886 0100159797	06/25/2015 07/25/2015 08/25/2015	\$22,790.36 \$1,137.79 \$1,365.76
			<b>SUBTOTAL</b>	<b>\$25,293.91</b>
5910	HARRIS, HOLLY LA'DAWN ADDRESS ON FILE	0100155299	07/29/2015	\$10.58
			<b>SUBTOTAL</b>	<b>\$10.58</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5911	HARRIS, HUBERT HAROLD ADDRESS ON FILE	0100137291	06/25/2015	\$120.66
		0100142731	07/25/2015	\$112.42
		0100157421	08/25/2015	\$125.74
		<b>SUBTOTAL</b>		<b>\$358.82</b>
5912	HARRIS, HUGH LANE ADDRESS ON FILE	0100141050	06/25/2015	\$326.64
		0100146145	07/25/2015	\$351.86
		0100159989	08/25/2015	\$336.34
		<b>SUBTOTAL</b>		<b>\$1,014.84</b>
5913	HARRIS, J. GREG ADDRESS ON FILE	0100149094	07/29/2015	\$79.91
		<b>SUBTOTAL</b>		<b>\$79.91</b>
5914	HARRIS, JACK A ADDRESS ON FILE	0100141229	06/25/2015	\$117.80
		0100155981	07/29/2015	\$52.69
		<b>SUBTOTAL</b>		<b>\$170.49</b>
5915	HARRIS, JACKIE DE WITT & BRENDA S HA ADDRESS ON FILE	0100140987	06/25/2015	\$177.98
		0100146081	07/25/2015	\$114.52
		0100159934	08/25/2015	\$114.75
		<b>SUBTOTAL</b>		<b>\$407.25</b>
5916	HARRIS, JAMES ADDRESS ON FILE	0100151550	07/29/2015	\$61.14
		<b>SUBTOTAL</b>		<b>\$61.14</b>
5917	HARRIS, JAMES L. ADDRESS ON FILE	0100154853	07/29/2015	\$55.22
		<b>SUBTOTAL</b>		<b>\$55.22</b>
5918	HARRIS, JAMES LUTHER ADDRESS ON FILE	0100141236	06/25/2015	\$128.85
		0100146327	07/25/2015	\$120.18
		0100160188	08/25/2015	\$127.42
		<b>SUBTOTAL</b>		<b>\$376.45</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5919	HARRIS, JAMES W. ADDRESS ON FILE	0100146790	07/29/2015	\$49.73
			<b>SUBTOTAL</b>	<b>\$49.73</b>
5920	HARRIS, JANE ADDRESS ON FILE	0100156336	07/29/2015	\$21.12
			<b>SUBTOTAL</b>	<b>\$21.12</b>
5921	HARRIS, JESSE M AND VIRGINA M ADDRESS ON FILE	0100155301	07/29/2015	\$36.66
			<b>SUBTOTAL</b>	<b>\$36.66</b>
5922	HARRIS, JESSE M. ADDRESS ON FILE	0100154854	07/29/2015	\$51.64
			<b>SUBTOTAL</b>	<b>\$51.64</b>
5923	HARRIS, JESSE MATTHEW ADDRESS ON FILE	0100141240 0100146331 0100160192	06/25/2015 07/25/2015 08/25/2015	\$128.84 \$120.16 \$127.43
			<b>SUBTOTAL</b>	<b>\$376.43</b>
5924	HARRIS, JESSICA ADDRESS ON FILE	0100151546	07/29/2015	\$19.03
			<b>SUBTOTAL</b>	<b>\$19.03</b>
5925	HARRIS, JIM ADDRESS ON FILE	0100138532 0100150945	06/25/2015 07/29/2015	\$143.34 \$68.69
			<b>SUBTOTAL</b>	<b>\$212.03</b>
5926	HARRIS, JO ANN ADDRESS ON FILE	0100147232	07/29/2015	\$85.78
			<b>SUBTOTAL</b>	<b>\$85.78</b>
5927	HARRIS, JOHN RANDALL ADDRESS ON FILE	0100149089	07/29/2015	\$79.90
			<b>SUBTOTAL</b>	<b>\$79.90</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5928	HARRIS, JOHNNY LEON ADDRESS ON FILE	E100139831	06/25/2015	\$184.48
		E100153578	07/29/2015	\$84.92
			<b>SUBTOTAL</b>	<b>\$269.40</b>
5929	HARRIS, KEVIN ADDRESS ON FILE	0100146462	07/25/2015	\$117.60
			<b>SUBTOTAL</b>	<b>\$117.60</b>
5930	HARRIS, LINDA ADDRESS ON FILE	0100141054	06/25/2015	\$144.59
		0100155640	07/29/2015	\$95.77
			<b>SUBTOTAL</b>	<b>\$240.36</b>
5931	HARRIS, LYNDA GRAHAM LIFE EST. ADDRESS ON FILE	0100149244	07/29/2015	\$35.20
			<b>SUBTOTAL</b>	<b>\$35.20</b>
5932	HARRIS, MARK A. ADDRESS ON FILE	0100149090	07/29/2015	\$79.91
			<b>SUBTOTAL</b>	<b>\$79.91</b>
5933	HARRIS, MITCHELL ADDRESS ON FILE	0100146788	07/29/2015	\$55.22
			<b>SUBTOTAL</b>	<b>\$55.22</b>
5934	HARRIS, MITCHELL LYNN ADDRESS ON FILE	0100141239	06/25/2015	\$128.85
		0100146330	07/25/2015	\$120.17
		0100160191	08/25/2015	\$127.42
			<b>SUBTOTAL</b>	<b>\$376.44</b>
5935	HARRIS, NICOLE ADDRESS ON FILE	0100139833	06/25/2015	\$134.40
		0100153580	07/29/2015	\$42.51
			<b>SUBTOTAL</b>	<b>\$176.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5936	HARRIS, PATRICIA ADDRESS ON FILE	0100146988	07/29/2015	\$50.05
			<b>SUBTOTAL</b>	<b>\$50.05</b>
5937	HARRIS, PATRICIA ADDRESS ON FILE	0100150038	07/29/2015	\$58.07
			<b>SUBTOTAL</b>	<b>\$58.07</b>
5938	HARRIS, RICHARD P ADDRESS ON FILE	0100141237	06/25/2015	\$128.85
		0100146328	07/25/2015	\$120.17
		0100160189	08/25/2015	\$127.42
			<b>SUBTOTAL</b>	<b>\$376.44</b>
5939	HARRIS, RICHARD P. ADDRESS ON FILE	0100154856	07/29/2015	\$55.22
			<b>SUBTOTAL</b>	<b>\$55.22</b>
5940	HARRIS, ROBERT C LIVING TRUST ADDRESS ON FILE	0100153309	07/29/2015	\$43.38
			<b>SUBTOTAL</b>	<b>\$43.38</b>
5941	HARRIS, ROBERT DALE ADDRESS ON FILE	0100155719	07/29/2015	\$44.25
			<b>SUBTOTAL</b>	<b>\$44.25</b>
5942	HARRIS, RUSSELL ADDRESS ON FILE	E100147235	07/29/2015	\$50.05
			<b>SUBTOTAL</b>	<b>\$50.05</b>
5943	HARRIS, SANDRA P ADDRESS ON FILE	0100150952	07/29/2015	\$63.32
			<b>SUBTOTAL</b>	<b>\$63.32</b>
5944	HARRIS, SARAH JO ADDRESS ON FILE	0100141147	06/25/2015	\$120.08
		0100146243	07/25/2015	\$133.78
		0100160093	08/25/2015	\$103.67
			<b>SUBTOTAL</b>	<b>\$357.53</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5945	HARRIS, SHEARLENE ADDRESS ON FILE	0100153059	07/29/2015	\$32.25
			<b>SUBTOTAL</b>	<b>\$32.25</b>
5946	HARRIS, SHERRILL ADDRESS ON FILE	0100151549	07/29/2015	\$21.38
			<b>SUBTOTAL</b>	<b>\$21.38</b>
5947	HARRIS, STACY ADDRESS ON FILE	0100139832 0100153579	06/25/2015 07/29/2015	\$134.40 \$42.51
			<b>SUBTOTAL</b>	<b>\$176.91</b>
5948	HARRIS, STEPHEN A ADDRESS ON FILE	0100141125 0100146215 0100160059	06/25/2015 07/25/2015 08/25/2015	\$120.08 \$133.80 \$103.67
			<b>SUBTOTAL</b>	<b>\$357.55</b>
5949	HARRIS, THOMAS & MARILYN TRUST ADDRESS ON FILE	0100143608	07/25/2015	\$101.41
			<b>SUBTOTAL</b>	<b>\$101.41</b>
5950	HARRIS, WAYNE ADDRESS ON FILE	0100146464	07/25/2015	\$117.59
			<b>SUBTOTAL</b>	<b>\$117.59</b>
5951	HARRIS, WENDY NELSON ADDRESS ON FILE	0100139522	06/25/2015	\$101.92
			<b>SUBTOTAL</b>	<b>\$101.92</b>
5952	HARRIS, WILLIAM G TRUST ADDRESS ON FILE	0100144284	07/25/2015	\$115.52
			<b>SUBTOTAL</b>	<b>\$115.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5953	HARRIS, WILLIAM JESS ADDRESS ON FILE	0100141051	06/25/2015	\$326.64
		0100146146	07/25/2015	\$351.86
		0100159990	08/25/2015	\$336.34
		<b>SUBTOTAL</b>		<b>\$1,014.84</b>
5954	HARRISON COUNTY DISTRIC CLERK ADDRESS ON FILE	0100137672	06/25/2015	\$150.09
		0100149380	07/29/2015	\$52.89
		<b>SUBTOTAL</b>		<b>\$202.98</b>
5955	HARRISON COUNTY DISTRICT CLERK ADDRESS ON FILE	0100139539	06/25/2015	\$159.35
		0100144734	07/25/2015	\$154.65
		0100158921	08/25/2015	\$165.17
		<b>SUBTOTAL</b>		<b>\$479.17</b>
5956	HARRISON COUNTY DISTRICT CLERK ADDRESS ON FILE	0100140890	06/25/2015	\$1,526.15
		0100145992	07/25/2015	\$1,400.68
		0100159869	08/25/2015	\$1,305.07
		<b>SUBTOTAL</b>		<b>\$4,231.90</b>
5957	HARRISON FAMILY INTERESTS INC ADDRESS ON FILE	0100138189	06/25/2015	\$117.83
		0100143555	07/25/2015	\$105.31
		0100158050	08/25/2015	\$108.63
		<b>SUBTOTAL</b>		<b>\$331.77</b>
5958	HARRISON, BARBARA LYNN ADDRESS ON FILE	0100149231	07/29/2015	\$19.83
		<b>SUBTOTAL</b>		<b>\$19.83</b>
5959	HARRISON, CARLIE ELKINS ADDRESS ON FILE	0100151266	07/29/2015	\$29.84
		<b>SUBTOTAL</b>		<b>\$29.84</b>
5960	HARRISON, CHARLENE ADDRESS ON FILE	0100144044	07/25/2015	\$129.84
		<b>SUBTOTAL</b>		<b>\$129.84</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5961	HARRISON, GAIL ADDRESS ON FILE	0100150246	07/29/2015	\$55.67
			<b>SUBTOTAL</b>	<b>\$55.67</b>
5962	HARRISON, GAIL GRIFFITH MGMT TR ADDRESS ON FILE	0100146765	07/29/2015	\$98.00
			<b>SUBTOTAL</b>	<b>\$98.00</b>
5963	HARRISON, JAMES S. ADDRESS ON FILE	0100147135	07/29/2015	\$70.56
			<b>SUBTOTAL</b>	<b>\$70.56</b>
5964	HARRISON, JOHNNIE L. MASON ADDRESS ON FILE	0100149482	07/29/2015	\$51.96
			<b>SUBTOTAL</b>	<b>\$51.96</b>
5965	HARRISON, KALYNN GIBSON GST ADDRESS ON FILE	0100140025 0100153965	06/25/2015 07/29/2015	\$125.95 \$55.05
			<b>SUBTOTAL</b>	<b>\$181.00</b>
5966	HARRISON, LOLA ANETTE C/O CAPITAL ONE BANK, N.A., TRUST DEPARTMENT AS AGENT U/A WITH LOLA ANNETTE HARRISON MARSHALL, TX 75671-1028	0100151937	07/29/2015	\$40.39
			<b>SUBTOTAL</b>	<b>\$40.39</b>
5967	HARRISON, MARTHA PARR ADDRESS ON FILE	0100154396	07/29/2015	\$39.87
			<b>SUBTOTAL</b>	<b>\$39.87</b>
5968	HARRISON, PATRICIA ANN TRUST ADDRESS ON FILE	0100138878 0100144161 0100158503	06/25/2015 07/25/2015 08/25/2015	\$122.84 \$104.42 \$108.84
			<b>SUBTOTAL</b>	<b>\$336.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5969	HARRISON, PHIL ADDRESS ON FILE	0100153844	07/29/2015	\$49.86
			<b>SUBTOTAL</b>	<b>\$49.86</b>
5970	HARRISON, RICKEY ADRIAN ADDRESS ON FILE	E100139686	06/25/2015	\$115.42
		E100144873	07/25/2015	\$116.22
		E100159006	08/25/2015	\$109.83
			<b>SUBTOTAL</b>	<b>\$341.47</b>
5971	HARRISON, SAM G JR ADDRESS ON FILE	0100153047	07/29/2015	\$12.83
			<b>SUBTOTAL</b>	<b>\$12.83</b>
5972	HARRISON, SARAH HERRIN ADDRESS ON FILE	0100136297	06/25/2015	\$119.98
		0100146980	07/29/2015	\$22.69
			<b>SUBTOTAL</b>	<b>\$142.67</b>
5973	HARRISON, THERESA ANN ADDRESS ON FILE	0100140550	06/25/2015	\$990.22
		0100145678	07/25/2015	\$1,168.85
		0100159635	08/25/2015	\$1,200.50
			<b>SUBTOTAL</b>	<b>\$3,359.57</b>
5974	HARRISON, VERA OSBORNE ADDRESS ON FILE	0100137577	06/25/2015	\$130.60
		0100149239	07/29/2015	\$47.56
			<b>SUBTOTAL</b>	<b>\$178.16</b>
5975	HARROD, MARK C ADDRESS ON FILE	0100146506	07/25/2015	\$246.65
			<b>SUBTOTAL</b>	<b>\$246.65</b>
5976	HARROD-BARROW, DENISE ADDRESS ON FILE	0100146507	07/25/2015	\$177.53
			<b>SUBTOTAL</b>	<b>\$177.53</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5977	HARSHBARGER, TERENCE ADDRESS ON FILE	0100151864	07/29/2015	\$67.60
			<b>SUBTOTAL</b>	<b>\$67.60</b>
5978	HARSHMAN-OK, KENNETH ADDRESS ON FILE	E100152395	07/29/2015	\$39.73
			<b>SUBTOTAL</b>	<b>\$39.73</b>
5979	HART, ANNA PAULINE ADDRESS ON FILE	E100136385 E100147154	06/25/2015 07/29/2015	\$119.93 \$50.19
			<b>SUBTOTAL</b>	<b>\$170.12</b>
5980	HART, BERNADETTE M ADDRESS ON FILE	0100138790 0100144084 0100158449	06/25/2015 07/25/2015 08/25/2015	\$230.62 \$257.50 \$238.70
			<b>SUBTOTAL</b>	<b>\$726.82</b>
5981	HART, BRET EDWARD ADDRESS ON FILE	0100149708	07/29/2015	\$20.36
			<b>SUBTOTAL</b>	<b>\$20.36</b>
5982	HART, CHARLES J. ADDRESS ON FILE	0100136383 0100141929 0100156776	06/25/2015 07/25/2015 08/25/2015	\$377.79 \$349.85 \$394.02
			<b>SUBTOTAL</b>	<b>\$1,121.66</b>
5983	HART, CHARLES ROBERT ADDRESS ON FILE	E100147152	07/29/2015	\$84.61
			<b>SUBTOTAL</b>	<b>\$84.61</b>
5984	HART, DAVID ALAN ESTATE ADDRESS ON FILE	0100138102 0100143485 0100157995	06/25/2015 07/25/2015 08/25/2015	\$834.80 \$785.48 \$832.15
			<b>SUBTOTAL</b>	<b>\$2,452.43</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5985	HART, DEBORAH GAIL ADDRESS ON FILE	E100140963	06/25/2015	\$526.46
		E100146051	07/25/2015	\$506.32
		E100159911	08/25/2015	\$550.83
		<b>SUBTOTAL</b>		<b>\$1,583.61</b>
5986	HART, JOYCE M. ADDRESS ON FILE	0100146536	07/29/2015	\$61.18
		<b>SUBTOTAL</b>		<b>\$61.18</b>
5987	HART, LAURIE ADDRESS ON FILE	E100148275	07/29/2015	\$62.74
		<b>SUBTOTAL</b>		<b>\$62.74</b>
5988	HART, NANCY CHARLOTTE ADDRESS ON FILE	0100151493	07/29/2015	\$44.05
		<b>SUBTOTAL</b>		<b>\$44.05</b>
5989	HARTFIELD, CATHERINE C DELAVAN ADDRESS ON FILE	0100149401	07/29/2015	\$15.61
		<b>SUBTOTAL</b>		<b>\$15.61</b>
5990	HARTLESS, AGNES ADDRESS ON FILE	0100143327	07/25/2015	\$221.70
		<b>SUBTOTAL</b>		<b>\$221.70</b>
5991	HARTLESS, MARY E. & UNKNOWN HEIRS-TO BE HELD IN REG.OF CT. ATTN: GLENDA SELF DISTRICT CLERK CAUSE#3896-88-3 NACOGDOCHES, TX 75961	0100154769	07/29/2015	\$12.70
		<b>SUBTOTAL</b>		<b>\$12.70</b>
5992	HARTLEY, LOUISE H ADDRESS ON FILE	0100141023	06/25/2015	\$189.75
		0100146112	07/25/2015	\$122.08
		0100159964	08/25/2015	\$122.31
		<b>SUBTOTAL</b>		<b>\$434.14</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5993	HARTLEY, THOMAS E. JR. & ADDRESS ON FILE	0100149815	07/29/2015	\$63.72
			<b>SUBTOTAL</b>	<b>\$63.72</b>
5994	HARTMAN, CHERYL A ADDRESS ON FILE	0100155467	07/29/2015	\$97.55
			<b>SUBTOTAL</b>	<b>\$97.55</b>
5995	HARTMANN, LAURIE T ADDRESS ON FILE	0100155252	07/29/2015	\$16.01
			<b>SUBTOTAL</b>	<b>\$16.01</b>
5996	HARTNETT, KAREN ADDRESS ON FILE	0100150353	07/29/2015	\$27.93
			<b>SUBTOTAL</b>	<b>\$27.93</b>
5997	HARTUNG, JAN DEORGE ADDRESS ON FILE	0100141227	06/25/2015	\$100.50
		0100155973	07/29/2015	\$59.52
		0100160181	08/25/2015	\$119.26
			<b>SUBTOTAL</b>	<b>\$279.28</b>
5998	HARTWELL, IDA B ADDRESS ON FILE	E100147617	07/29/2015	\$43.24
			<b>SUBTOTAL</b>	<b>\$43.24</b>
5999	HARTZ ENERGY CAPITAL LLC ADDRESS ON FILE	0100155017	07/29/2015	\$73.09
			<b>SUBTOTAL</b>	<b>\$73.09</b>
6000	HARVEY MINERAL PARTNERS LP ADDRESS ON FILE	0100152626	07/29/2015	\$86.62
			<b>SUBTOTAL</b>	<b>\$86.62</b>
6001	HARVEY ROYALTY PARTNERS LP ADDRESS ON FILE	0100152625	07/29/2015	\$71.71
			<b>SUBTOTAL</b>	<b>\$71.71</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6002	HARVEY, BECKY ANN ADDRESS ON FILE	0100140490	06/25/2015	\$471.56
			<b>SUBTOTAL</b>	<b>\$471.56</b>
6003	HARVEY, BRICE & KERI ADDRESS ON FILE	0100143197	07/25/2015	\$129.69
			<b>SUBTOTAL</b>	<b>\$129.69</b>
6004	HARVEY, DALE L. ADDRESS ON FILE	0100154320	07/29/2015	\$96.10
			<b>SUBTOTAL</b>	<b>\$96.10</b>
6005	HARVEY, DARLENE KISSENTANER ADDRESS ON FILE	0100153857	07/29/2015	\$11.76
			<b>SUBTOTAL</b>	<b>\$11.76</b>
6006	HARVEY, JEFFREY A. ADDRESS ON FILE	0100149120	07/29/2015	\$24.25
			<b>SUBTOTAL</b>	<b>\$24.25</b>
6007	HARVEY, KENNETH W. ADDRESS ON FILE	0100148298	07/29/2015	\$11.77
			<b>SUBTOTAL</b>	<b>\$11.77</b>
6008	HARVEY, WALTER C. ADDRESS ON FILE	0100149119	07/29/2015	\$24.25
			<b>SUBTOTAL</b>	<b>\$24.25</b>
6009	HARVIN, LINDA LOUISE ADDRESS ON FILE	0100139872	06/25/2015	\$114.72
		0100145020	07/25/2015	\$143.48
		0100159119	08/25/2015	\$127.98
			<b>SUBTOTAL</b>	<b>\$386.18</b>
6010	HARWELL, MARK C ADDRESS ON FILE	0100151193	07/29/2015	\$11.61
			<b>SUBTOTAL</b>	<b>\$11.61</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6011	HARWOOD, HILDA P ADDRESS ON FILE	0100147618	07/29/2015	\$24.50
			<b>SUBTOTAL</b>	<b>\$24.50</b>
6012	HAS TRUST ADDRESS ON FILE	0100148300	07/29/2015	\$14.05
			<b>SUBTOTAL</b>	<b>\$14.05</b>
6013	HASKINS FAMILY LIMITED PTSP ADDRESS ON FILE	0100137113 0100142563 0100157294	06/25/2015 07/25/2015 08/25/2015	\$464.56 \$609.74 \$458.63
			<b>SUBTOTAL</b>	<b>\$1,532.93</b>
6014	HASKINS, CLAUDIA ADDRESS ON FILE	0100142904	07/25/2015	\$114.04
			<b>SUBTOTAL</b>	<b>\$114.04</b>
6015	HASKINS, REX ADDRESS ON FILE	0100148295	07/29/2015	\$62.44
			<b>SUBTOTAL</b>	<b>\$62.44</b>
6016	HASKINS, WILLIE DEE TRUST ADDRESS ON FILE	0100155218	07/29/2015	\$62.45
			<b>SUBTOTAL</b>	<b>\$62.45</b>
6017	HASLEY, BILLY MAX & RUBY ADDRESS ON FILE	0100148726	07/29/2015	\$95.90
			<b>SUBTOTAL</b>	<b>\$95.90</b>
6018	HASSEL, SHARON ADDRESS ON FILE	0100148675	07/29/2015	\$87.88
			<b>SUBTOTAL</b>	<b>\$87.88</b>
6019	HASSELL, GARY MILLARD ADDRESS ON FILE	0100149381	07/29/2015	\$91.96
			<b>SUBTOTAL</b>	<b>\$91.96</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6020	HASSELL, LONNY ADDRESS ON FILE	0100151115	07/29/2015	\$61.06
			<b>SUBTOTAL</b>	<b>\$61.06</b>
6021	HASTINGS, JOHN B ADDRESS ON FILE	0100148231	07/29/2015	\$33.31
			<b>SUBTOTAL</b>	<b>\$33.31</b>
6022	HASTY, SARAH F ADDRESS ON FILE	0100139483 0100158887	06/25/2015 08/25/2015	\$2.36 \$12.05
			<b>SUBTOTAL</b>	<b>\$14.41</b>
6023	HATCHER, HAZEL D ESTATE ADDRESS ON FILE	0100136328	06/25/2015	\$492.04
			<b>SUBTOTAL</b>	<b>\$492.04</b>
6024	HATCHER, R.T. ADDRESS ON FILE	0100147195	07/29/2015	\$11.94
			<b>SUBTOTAL</b>	<b>\$11.94</b>
6025	HATFIELD, WAYNE R ADDRESS ON FILE	0100139235 0100144474	06/25/2015 07/25/2015	\$113.69 \$125.32
			<b>SUBTOTAL</b>	<b>\$239.01</b>
6026	HATHAWAY, DONALD EDGAR ADDRESS ON FILE	0100141346 0100156208 0100160294	06/25/2015 07/29/2015 08/25/2015	\$101.80 \$11.77 \$100.65
			<b>SUBTOTAL</b>	<b>\$214.22</b>
6027	HATHAWAY, OSCAR CLAYTON JR ADDRESS ON FILE	0100141345 0100156207 0100160293	06/25/2015 07/29/2015 08/25/2015	\$101.81 \$11.77 \$100.65
			<b>SUBTOTAL</b>	<b>\$214.23</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6028	HATMON, CARRIE MORGAN ADDRESS ON FILE	0100148030	07/29/2015	\$83.32
			<b>SUBTOTAL</b>	<b>\$83.32</b>
6029	HATTER, DANA ADDRESS ON FILE	0100156248	07/29/2015	\$94.29
			<b>SUBTOTAL</b>	<b>\$94.29</b>
6030	HATTER, DONALD ADDRESS ON FILE	0100156246	07/29/2015	\$94.89
			<b>SUBTOTAL</b>	<b>\$94.89</b>
6031	HATTER, DONALD M SR ESTATE ADDRESS ON FILE	0100157775	08/25/2015	\$113.47
			<b>SUBTOTAL</b>	<b>\$113.47</b>
6032	HATTER, RONALD ADDRESS ON FILE	0100156247	07/29/2015	\$95.65
			<b>SUBTOTAL</b>	<b>\$95.65</b>
6033	HAUBOLD, DOUGLAS L ADDRESS ON FILE	0100139304 0100152602	06/25/2015 07/29/2015	\$138.83 \$67.92
			<b>SUBTOTAL</b>	<b>\$206.75</b>
6034	HAUER, GERRY ADDRESS ON FILE	E100151333	07/29/2015	\$82.16
			<b>SUBTOTAL</b>	<b>\$82.16</b>
6035	HAUSCHILD, RICHARD L. JR. ADDRESS ON FILE	0100154380	07/29/2015	\$24.39
			<b>SUBTOTAL</b>	<b>\$24.39</b>
6036	HAUSCHILD, RICHARD LEE JR ADDRESS ON FILE	0100138762 0100151341 0100158423	06/25/2015 07/29/2015 08/25/2015	\$156.01 \$88.32 \$120.22
			<b>SUBTOTAL</b>	<b>\$364.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6037	HAUSERMAN, NANCY FRANK ADDRESS ON FILE	E100136905	06/25/2015	\$174.10
		E100142380	07/25/2015	\$182.13
		E100157148	08/25/2015	\$177.54
		<b>SUBTOTAL</b>		<b>\$533.77</b>
6038	HAVARD, ALFRED GENE LIFE ESTATE ADDRESS ON FILE	0100145966	07/25/2015	\$247.12
		0100159853	08/25/2015	\$126.36
		<b>SUBTOTAL</b>		<b>\$373.48</b>
6039	HAVEMEYER, JANE L. ADDRESS ON FILE	0100146769	07/29/2015	\$28.44
		<b>SUBTOTAL</b>		<b>\$28.44</b>
6040	HAVEN MINERAL & ROYALTY PTSP ADDRESS ON FILE	0100151505	07/29/2015	\$51.10
		<b>SUBTOTAL</b>		<b>\$51.10</b>
6041	HAVRAN, JOY ANN ADDRESS ON FILE	0100146503	07/25/2015	\$183.43
		<b>SUBTOTAL</b>		<b>\$183.43</b>
6042	HAWAII BAPTIST ACADEMY ADDRESS ON FILE	0100154626	07/29/2015	\$71.26
		<b>SUBTOTAL</b>		<b>\$71.26</b>
6043	HAWKEYE RESOURCES LP ADDRESS ON FILE	0100138478	06/25/2015	\$133.03
		0100143790	07/25/2015	\$163.63
		0100158236	08/25/2015	\$157.88
		<b>SUBTOTAL</b>		<b>\$454.54</b>
6044	HAWKINS JR, LONNIE ADDRESS ON FILE	0100150379	07/29/2015	\$11.04
		<b>SUBTOTAL</b>		<b>\$11.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6045	HAWKINS, BEN C JR ADDRESS ON FILE	0100152156	07/29/2015	\$19.83
			<b>SUBTOTAL</b>	<b>\$19.83</b>
6046	HAWKINS, BERNICE ADDRESS ON FILE	0100143665	07/25/2015	\$112.77
			<b>SUBTOTAL</b>	<b>\$112.77</b>
6047	HAWKINS, BEVERLY ADDRESS ON FILE	0100137780 0100149524	06/25/2015 07/29/2015	\$188.82 \$82.19
			<b>SUBTOTAL</b>	<b>\$271.01</b>
6048	HAWKINS, CARMEN D ADDRESS ON FILE	0100153975	07/29/2015	\$42.40
			<b>SUBTOTAL</b>	<b>\$42.40</b>
6049	HAWKINS, CHARLES ADDRESS ON FILE	0100150381	07/29/2015	\$11.04
			<b>SUBTOTAL</b>	<b>\$11.04</b>
6050	HAWKINS, FOSTER L ADDRESS ON FILE	0100152157	07/29/2015	\$19.82
			<b>SUBTOTAL</b>	<b>\$19.82</b>
6051	HAWKINS, FREDDIE ADDRESS ON FILE	0100150378	07/29/2015	\$11.04
			<b>SUBTOTAL</b>	<b>\$11.04</b>
6052	HAWKINS, GERALD DON TRUST ADDRESS ON FILE	0100154170	07/29/2015	\$19.19
			<b>SUBTOTAL</b>	<b>\$19.19</b>
6053	HAWKINS, JAMES ADDRESS ON FILE	0100150382	07/29/2015	\$11.04
			<b>SUBTOTAL</b>	<b>\$11.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6054	HAWKINS, JERRY D FAMILY LIVING ADDRESS ON FILE	E100139717	06/25/2015	\$296.85
		E100144894	07/25/2015	\$311.99
		E100159023	08/25/2015	\$313.82
		<b>SUBTOTAL</b>		<b>\$922.66</b>
6055	HAWKINS, JOHNNY ADDRESS ON FILE	0100139299	06/25/2015	\$3.12
		0100144520	07/25/2015	\$3.89
		0100158770	08/25/2015	\$3.47
		<b>SUBTOTAL</b>		<b>\$10.48</b>
6056	HAWKINS, LETITIA MORGAN ADDRESS ON FILE	0100136548	06/25/2015	\$113.65
		0100147407	07/29/2015	\$13.24
		<b>SUBTOTAL</b>		<b>\$126.89</b>
6057	HAWKINS, LINDA SUE ADDRESS ON FILE	0100140900	06/25/2015	\$100.56
		0100155185	07/29/2015	\$11.64
		<b>SUBTOTAL</b>		<b>\$112.20</b>
6058	HAWKINS, MARY S ADDRESS ON FILE	0100150734	07/29/2015	\$48.17
		<b>SUBTOTAL</b>		<b>\$48.17</b>
6059	HAWKINS, OBRA J & INEZ F ADDRESS ON FILE	0100150395	07/29/2015	\$76.31
		<b>SUBTOTAL</b>		<b>\$76.31</b>
6060	HAWKINS, REVOYDA ADDRESS ON FILE	0100147619	07/29/2015	\$16.34
		<b>SUBTOTAL</b>		<b>\$16.34</b>
6061	HAWKINS, SONIA LYNETTE ADDRESS ON FILE	0100156307	07/29/2015	\$20.22
		<b>SUBTOTAL</b>		<b>\$20.22</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6062	HAWLEY, JAMES H ADDRESS ON FILE	0100150691	07/29/2015	\$60.18
			<b>SUBTOTAL</b>	<b>\$60.18</b>
6063	HAWLEY, WALLACE TR U/A 7-30-74 ADDRESS ON FILE	0100140243 0100154331	06/25/2015 07/29/2015	\$115.81 \$30.33
			<b>SUBTOTAL</b>	<b>\$146.14</b>
6064	HAWTHORNE, LYN TESTAMENTARY TRUST ADDRESS ON FILE	0100144110	07/25/2015	\$7,911.39
			<b>SUBTOTAL</b>	<b>\$7,911.39</b>
6065	HAWTHORNE, MARIANNE WHEELER ADDRESS ON FILE	0100147181	07/29/2015	\$13.64
			<b>SUBTOTAL</b>	<b>\$13.64</b>
6066	HAYES, CHAMBORD BENTON ADDRESS ON FILE	0100156268	07/29/2015	\$39.87
			<b>SUBTOTAL</b>	<b>\$39.87</b>
6067	HAYES, JOE W ADDRESS ON FILE	0100154439	07/29/2015	\$13.71
			<b>SUBTOTAL</b>	<b>\$13.71</b>
6068	HAYES, JOE W TRUST ADDRESS ON FILE	E100139999 E100145160 E100159214	06/25/2015 07/25/2015 08/25/2015	\$653.02 \$640.51 \$638.56
			<b>SUBTOTAL</b>	<b>\$1,932.09</b>
6069	HAYES, LINDA S ADDRESS ON FILE	0100138640	06/25/2015	\$104.81
			<b>SUBTOTAL</b>	<b>\$104.81</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6070	HAYES, RUTH ADDRESS ON FILE	0100139411	06/25/2015	\$141.81
		0100152781	07/29/2015	\$44.29
			<b>SUBTOTAL</b>	<b>\$186.10</b>
<hr/>				
6071	HAYFLO INVESTMENTS LLC ADDRESS ON FILE	0100153263	07/29/2015	\$69.37
			<b>SUBTOTAL</b>	<b>\$69.37</b>
<hr/>				
6072	HAYGOOD, LEE WAYNE ADDRESS ON FILE	0100140085	06/25/2015	\$502.68
		0100145257	07/25/2015	\$423.82
		0100159278	08/25/2015	\$558.69
			<b>SUBTOTAL</b>	<b>\$1,485.19</b>
<hr/>				
6073	HAYGOOD, LOUIE BRUCE ADDRESS ON FILE	0100136921	06/25/2015	\$257.25
		0100142396	07/25/2015	\$261.48
		0100157163	08/25/2015	\$263.54
			<b>SUBTOTAL</b>	<b>\$782.27</b>
<hr/>				
6074	HAYHOOK LTD. ADDRESS ON FILE	0100137830	06/25/2015	\$47,962.48
		0100143249	07/25/2015	\$38,114.90
		0100157823	08/25/2015	\$45,684.88
			<b>SUBTOTAL</b>	<b>\$131,762.26</b>
<hr/>				
6075	HAYHURST, TRACY ADDRESS ON FILE	0100149158	07/29/2015	\$98.14
			<b>SUBTOTAL</b>	<b>\$98.14</b>
<hr/>				
6076	HAYMAKER HOLDING COMPANY LLC ADDRESS ON FILE	0100140964	06/25/2015	\$321.10
		0100146052	07/25/2015	\$236.33
		0100159912	08/25/2015	\$216.93
			<b>SUBTOTAL</b>	<b>\$774.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6077	HAYMAN, CAMBER ADDRESS ON FILE	0100139867	06/25/2015	\$443.71
		0100145015	07/25/2015	\$445.73
		0100159114	08/25/2015	\$488.01
		<b>SUBTOTAL</b>		<b>\$1,377.45</b>
6078	HAYMAN, LISA LEIGH ADDRESS ON FILE	0100139866	06/25/2015	\$221.82
		0100145014	07/25/2015	\$222.91
		0100159113	08/25/2015	\$244.13
		<b>SUBTOTAL</b>		<b>\$688.86</b>
6079	HAYMAN, THOMAS JAKE MAXWELL ADDRESS ON FILE	0100139163	06/25/2015	\$106.51
		<b>SUBTOTAL</b>		<b>\$106.51</b>
6080	HAYNES HELL & BACK RANCH LTD ADDRESS ON FILE	0100138896	06/25/2015	\$232.41
		0100151676	07/29/2015	\$75.80
		<b>SUBTOTAL</b>		<b>\$308.21</b>
6081	HAYNES, CLARENCE DOYLE ADDRESS ON FILE	0100138365	06/25/2015	\$280.06
		0100143691	07/25/2015	\$102.14
		0100158156	08/25/2015	\$123.03
		<b>SUBTOTAL</b>		<b>\$505.23</b>
6082	HAYNES, JERRY ADDRESS ON FILE	0100150110	07/29/2015	\$15.19
		<b>SUBTOTAL</b>		<b>\$15.19</b>
6083	HAYNES, JOSEPH L ADDRESS ON FILE	0100150482	07/29/2015	\$15.19
		<b>SUBTOTAL</b>		<b>\$15.19</b>
6084	HAYNES, KEVIN DEWAYNE ADDRESS ON FILE	0100152762	07/29/2015	\$60.58
		<b>SUBTOTAL</b>		<b>\$60.58</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6085	HAYNES, MARY VIRGINIA ADDRESS ON FILE	0100152040	07/29/2015	\$49.98
			<b>SUBTOTAL</b>	<b>\$49.98</b>
6086	HAYNES, WILLIAM R. ADDRESS ON FILE	0100143194	07/25/2015	\$112.40
			<b>SUBTOTAL</b>	<b>\$112.40</b>
6087	HAYNES, YVONNE ADDRESS ON FILE	0100152764	07/29/2015	\$60.58
			<b>SUBTOTAL</b>	<b>\$60.58</b>
6088	HAYS, BUDDY L ADDRESS ON FILE	0100150437	07/29/2015	\$70.61
			<b>SUBTOTAL</b>	<b>\$70.61</b>
6089	HAYS, CONNIE SUE ADDRESS ON FILE	0100152431	07/29/2015	\$79.55
			<b>SUBTOTAL</b>	<b>\$79.55</b>
6090	HAYS, DONNIE JOE ADDRESS ON FILE	0100144462	07/25/2015	\$105.95
			<b>SUBTOTAL</b>	<b>\$105.95</b>
6091	HAYS, HELEN RUTH ADDRESS ON FILE	0100136501 0100147299	06/25/2015 07/29/2015	\$114.10 \$33.20
			<b>SUBTOTAL</b>	<b>\$147.30</b>
6092	HAYS, JERRY VARNELL ADDRESS ON FILE	0100151960	07/29/2015	\$33.88
			<b>SUBTOTAL</b>	<b>\$33.88</b>
6093	HAYS, JOHN T. ADDRESS ON FILE	0100147217	07/29/2015	\$15.18
			<b>SUBTOTAL</b>	<b>\$15.18</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6094	HAYS, JUANITA K. ADDRESS ON FILE	0100146933	07/29/2015	\$44.55
			<b>SUBTOTAL</b>	<b>\$44.55</b>
6095	HAYS, LAURIE E ADDRESS ON FILE	0100147074	07/29/2015	\$10.26
			<b>SUBTOTAL</b>	<b>\$10.26</b>
6096	HAYS, LAWRENCE DUANE ADDRESS ON FILE	0100151964	07/29/2015	\$86.64
			<b>SUBTOTAL</b>	<b>\$86.64</b>
6097	HAYS, MAMIE D ADDRESS ON FILE	0100149928	07/29/2015	\$75.00
			<b>SUBTOTAL</b>	<b>\$75.00</b>
6098	HAYS, RONNY JACK ADDRESS ON FILE	0100151962	07/29/2015	\$86.64
			<b>SUBTOTAL</b>	<b>\$86.64</b>
6099	HAYS, SANDRA SAMPLE ADDRESS ON FILE	0100136387 0100147156	06/25/2015 07/29/2015	\$123.41 \$56.23
			<b>SUBTOTAL</b>	<b>\$179.64</b>
6100	HAYS, TOMMY NEAL ADDRESS ON FILE	0100151961	07/29/2015	\$86.64
			<b>SUBTOTAL</b>	<b>\$86.64</b>
6101	HAYTER, BILLY ADDRESS ON FILE	0100148801	07/29/2015	\$58.08
			<b>SUBTOTAL</b>	<b>\$58.08</b>
6102	HAYTER, KATHERINE N. ADDRESS ON FILE	0100140608 0100154694	06/25/2015 07/29/2015	\$146.24 \$59.13
			<b>SUBTOTAL</b>	<b>\$205.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6103	HAYTER, KEITH B ADDRESS ON FILE	0100152407	07/29/2015	\$78.54
			<b>SUBTOTAL</b>	<b>\$78.54</b>
6104	HAYTER, KEVIN ADDRESS ON FILE	0100152924	07/29/2015	\$14.63
			<b>SUBTOTAL</b>	<b>\$14.63</b>
6105	HAYTER, S. B. TRUST ADDRESS ON FILE	E100140602 E100145724 E100159678	06/25/2015 07/25/2015 08/25/2015	\$51,524.34 \$47,931.68 \$51,023.86
			<b>SUBTOTAL</b>	<b>\$150,479.88</b>
6106	HAYTER, SAM B JR ADDRESS ON FILE	0100154750	07/29/2015	\$19.45
			<b>SUBTOTAL</b>	<b>\$19.45</b>
6107	HAYWOOD, DAVID P ADDRESS ON FILE	0100147303	07/29/2015	\$32.24
			<b>SUBTOTAL</b>	<b>\$32.24</b>
6108	HAYWOOD, PAUL M JR LIFE ESTATE ADDRESS ON FILE	0100154372	07/29/2015	\$45.96
			<b>SUBTOTAL</b>	<b>\$45.96</b>
6109	HAYWOOD, PAUL M JR TRUST ADDRESS ON FILE	0100154369	07/29/2015	\$23.06
			<b>SUBTOTAL</b>	<b>\$23.06</b>
6110	HAZZIEZ, HALALAH ADDRESS ON FILE	0100150383	07/29/2015	\$11.04
			<b>SUBTOTAL</b>	<b>\$11.04</b>
6111	HB RENTALS LC PO BOX 122131 DEPT 2131 DALLAS, TX 75312-2131	0002000315472 0002000315822	06/17/2015 07/08/2015	\$2,709.38 \$4,513.44
			<b>SUBTOTAL</b>	<b>\$7,222.82</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6112	HCB INC ADDRESS ON FILE	0100141220	06/25/2015	\$470.26
		0100146309	07/25/2015	\$358.30
		0100160172	08/25/2015	\$382.34
		<b>SUBTOTAL</b>		<b>\$1,210.90</b>
<hr/>				
6113	HCRM LP ADDRESS ON FILE	0100144863	07/25/2015	\$149.36
		<b>SUBTOTAL</b>		<b>\$149.36</b>
<hr/>				
6114	HD MINERAL PARTNERS LLC ADDRESS ON FILE	0100144526	07/25/2015	\$100.69
		<b>SUBTOTAL</b>		<b>\$100.69</b>
<hr/>				
6115	HDC PARTNERS ADDRESS ON FILE	E100145240	07/25/2015	\$107.73
		<b>SUBTOTAL</b>		<b>\$107.73</b>
<hr/>				
6116	HEAD, BRENDA JOYCE D ADDRESS ON FILE	0100146669	07/29/2015	\$50.75
		<b>SUBTOTAL</b>		<b>\$50.75</b>
<hr/>				
6117	HEAD, GWEN TANDY ADDRESS ON FILE	0100140314	06/25/2015	\$2,399.70
		0100145465	07/25/2015	\$2,543.53
		0100159444	08/25/2015	\$2,127.54
		<b>SUBTOTAL</b>		<b>\$7,070.77</b>
<hr/>				
6118	HEAD, TOMMY J ADDRESS ON FILE	0100146977	07/29/2015	\$50.75
		<b>SUBTOTAL</b>		<b>\$50.75</b>
<hr/>				
6119	HEAD, VASHTI W ADDRESS ON FILE	0100147073	07/29/2015	\$78.66
		<b>SUBTOTAL</b>		<b>\$78.66</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6120	HEADINGTON OIL COMPANY, LLC ADDRESS ON FILE	0100136892	06/25/2015	\$23,991.40
		0100142365	07/25/2015	\$22,682.12
		0100157136	08/25/2015	\$22,917.09
		<b>SUBTOTAL</b>		
6121	HEADINGTON ROYALTY, INC. ADDRESS ON FILE	0100140718	06/25/2015	\$136.26
		0100154859	07/29/2015	\$38.19
		0100159757	08/25/2015	\$158.65
		<b>SUBTOTAL</b>		
6122	HEARN 2011 CHILDREN'S TRUST ADDRESS ON FILE	E100139969	06/25/2015	\$451.07
		E100145139	07/25/2015	\$468.75
		E100159194	08/25/2015	\$460.85
		<b>SUBTOTAL</b>		
6123	HEARN, PAUL R ADDRESS ON FILE	E100138630	06/25/2015	\$679.39
		E100143929	07/25/2015	\$705.76
		E100158340	08/25/2015	\$693.74
		<b>SUBTOTAL</b>		
6124	HEARNE, BETTY JO ADDRESS ON FILE	0100155942	07/29/2015	\$25.65
<b>SUBTOTAL</b>			<b>\$25.65</b>	
6125	HEARNE, CHARLES P ADDRESS ON FILE	0100151263	07/29/2015	\$22.04
<b>SUBTOTAL</b>			<b>\$22.04</b>	
6126	HEARNE, DONALD D III ADDRESS ON FILE	0100155317	07/29/2015	\$13.66
<b>SUBTOTAL</b>			<b>\$13.66</b>	
6127	HEARNE, GLORIA JEAN ADDRESS ON FILE	0100152092	07/29/2015	\$40.43
<b>SUBTOTAL</b>			<b>\$40.43</b>	



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6128	HEARNE, HARRIET ANN MGMT TRUST ADDRESS ON FILE	0100146703	07/29/2015	\$40.88
			<b>SUBTOTAL</b>	<b>\$40.88</b>
6129	HEARNE, ROY N ADDRESS ON FILE	0100146954	07/29/2015	\$61.92
			<b>SUBTOTAL</b>	<b>\$61.92</b>
6130	HEARNE, WILLIS ROSS & BETTY JO HEARNE ADDRESS ON FILE	0100146289 0100160145	07/25/2015 08/25/2015	\$199.64 \$231.07
			<b>SUBTOTAL</b>	<b>\$430.71</b>
6131	HEARNSBERGER, ROY G ADDRESS ON FILE	0100150820	07/29/2015	\$80.20
			<b>SUBTOTAL</b>	<b>\$80.20</b>
6132	HEARNSBERGER, WALTER ADDRESS ON FILE	0100152595	07/29/2015	\$80.20
			<b>SUBTOTAL</b>	<b>\$80.20</b>
6133	HEARTLAND RESERVES LLC ADDRESS ON FILE	0100140109 0100145271 0100159291	06/25/2015 07/25/2015 08/25/2015	\$9,798.14 \$5,110.80 \$436.18
			<b>SUBTOTAL</b>	<b>\$15,345.12</b>
6134	HEASLET, KENNETH R. & ROSE ANN ADDRESS ON FILE	0100149136	07/29/2015	\$26.19
			<b>SUBTOTAL</b>	<b>\$26.19</b>
6135	HEATH, DAVID ALLEN ADDRESS ON FILE	0100154982	07/29/2015	\$53.12
			<b>SUBTOTAL</b>	<b>\$53.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6136	HEATH, JAMES B. ADDRESS ON FILE	0100154843	07/29/2015	\$56.21
			<b>SUBTOTAL</b>	<b>\$56.21</b>
6137	HEATH, JANIS ADDRESS ON FILE	E100136154	06/25/2015	\$255.32
		E100141720	07/25/2015	\$305.68
		E100156620	08/25/2015	\$242.37
			<b>SUBTOTAL</b>	<b>\$803.37</b>
6138	HEATH, MARK D ADDRESS ON FILE	0100149396	07/29/2015	\$61.70
			<b>SUBTOTAL</b>	<b>\$61.70</b>
6139	HEATH, PAUL E ADDRESS ON FILE	E100147062	07/29/2015	\$92.37
			<b>SUBTOTAL</b>	<b>\$92.37</b>
6140	HEATH, ROBERT C ADDRESS ON FILE	0100154844	07/29/2015	\$56.22
			<b>SUBTOTAL</b>	<b>\$56.22</b>
6141	HEATH, VICTORIA LYNN MANZIEL ADDRESS ON FILE	0100138420	06/25/2015	\$7.78
		0100143739	07/25/2015	\$5.28
		0100158191	08/25/2015	\$5.92
			<b>SUBTOTAL</b>	<b>\$18.98</b>
6142	HEATH-BRIAN TR UTA DTD 12/4/00 ADDRESS ON FILE	0100153793	07/29/2015	\$81.16
			<b>SUBTOTAL</b>	<b>\$81.16</b>
6143	HEATON, SHAYLA R ADDRESS ON FILE	0100150695	07/29/2015	\$45.19
			<b>SUBTOTAL</b>	<b>\$45.19</b>
6144	HEBERT, CHARLES M ADDRESS ON FILE	0100151895	07/29/2015	\$91.48
			<b>SUBTOTAL</b>	<b>\$91.48</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6145	HEBERT, JANE ANN HOGAN ADDRESS ON FILE	0100153234	07/29/2015	\$59.28
			<b>SUBTOTAL</b>	<b>\$59.28</b>
6146	HEBERT, JEANETTE LYNN ADDRESS ON FILE	0100148986	07/29/2015	\$56.05
			<b>SUBTOTAL</b>	<b>\$56.05</b>
6147	HEBERT, ROBERT ELLINGTON ADDRESS ON FILE	0100149133	07/29/2015	\$56.05
			<b>SUBTOTAL</b>	<b>\$56.05</b>
6148	HECKMANN WATER RESOURCES (CVR) INC DBA NUVERRA ENVIRONMENTAL SOLUTIONS PO BOX 204422 DALLAS, TX 75320-4422	0002000315824 0002000315945 0002000316348 0002000316698	07/08/2015 07/15/2015 08/12/2015 09/01/2015	\$326,298.70 \$297,620.70 \$230,612.20 \$318,379.75
			<b>SUBTOTAL</b>	<b>\$1,172,911.35</b>
6149	HEDGE, JAMES RICHARD TRUST ADDRESS ON FILE	E100140835 E100145945 E100159838	06/25/2015 07/25/2015 08/25/2015	\$530.72 \$517.44 \$553.88
			<b>SUBTOTAL</b>	<b>\$1,602.04</b>
6150	HEDGES, NANCY KELLY ADDRESS ON FILE	E100135920 E100141461 E100156415	06/25/2015 07/25/2015 08/25/2015	\$387.49 \$381.29 \$403.85
			<b>SUBTOTAL</b>	<b>\$1,172.63</b>
6151	HEFFERNAN, BEVERLEY C ADDRESS ON FILE	0100155075	07/29/2015	\$52.40
			<b>SUBTOTAL</b>	<b>\$52.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6152	HEFFERNAN, ROBERT RUSSELL ADDRESS ON FILE	0100140094	06/25/2015	\$113.55
		0100154077	07/29/2015	\$37.53
			<b>SUBTOTAL</b>	<b>\$151.08</b>
		<hr/>		
6153	HEFFERNAN, SUE ADDRESS ON FILE	0100140916	06/25/2015	\$113.55
		0100155220	07/29/2015	\$37.53
			<b>SUBTOTAL</b>	<b>\$151.08</b>
		<hr/>		
6154	HEFFERNAN, TIM PARKER ADDRESS ON FILE	0100140917	06/25/2015	\$113.55
		0100155221	07/29/2015	\$37.53
			<b>SUBTOTAL</b>	<b>\$151.08</b>
		<hr/>		
6155	HEFLEY, BILLY RICHARD ADDRESS ON FILE	0100140407	06/25/2015	\$11,856.28
		0100145556	07/25/2015	\$10,797.87
		0100159522	08/25/2015	\$9,866.95
			<b>SUBTOTAL</b>	<b>\$32,521.10</b>
<hr/>				
6156	HEFLEY, BRENDA R HORN ADDRESS ON FILE	0100145545	07/25/2015	\$116.10
			<b>SUBTOTAL</b>	<b>\$116.10</b>
<hr/>				
6157	HEFLEY, CAMILLA ADDRESS ON FILE	0100136806	06/25/2015	\$1,678.48
		0100142277	07/25/2015	\$1,538.31
		0100157065	08/25/2015	\$1,755.64
			<b>SUBTOTAL</b>	<b>\$4,972.43</b>
<hr/>				
6158	HEFLEY, CAMILLA Y LIFE ESTATE ADDRESS ON FILE	0100138449	06/25/2015	\$151.22
		0100150816	07/29/2015	\$69.42
			<b>SUBTOTAL</b>	<b>\$220.64</b>
<hr/>				
6159	HEFLEY, DARREN ADDRESS ON FILE	0100139439	06/25/2015	\$841.81
		0100144652	07/25/2015	\$832.82
		0100158863	08/25/2015	\$845.51
			<b>SUBTOTAL</b>	<b>\$2,520.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6160	HEFLEY, DAVID FRANKLIN ADDRESS ON FILE	E100140402	06/25/2015	\$1,236.91
		E100145552	07/25/2015	\$1,185.76
		E100159518	08/25/2015	\$1,152.93
		<b>SUBTOTAL</b>		
6161	HEFLEY, DEBRA LIFE ESTATE ADDRESS ON FILE	0100139828	06/25/2015	\$489.98
		0100144988	07/25/2015	\$462.22
		0100159093	08/25/2015	\$440.01
		<b>SUBTOTAL</b>		
6162	HEFLEY, DENNIS JOE ADDRESS ON FILE	0100140408	06/25/2015	\$10,209.13
		0100145557	07/25/2015	\$9,761.88
		0100159523	08/25/2015	\$8,924.12
		<b>SUBTOTAL</b>		
6163	HEFLEY, DENNIS JOE & ADDRESS ON FILE	0100141484	07/25/2015	\$115.34
		<b>SUBTOTAL</b>		
6164	HEFLEY, FREDDIE ALVIS ADDRESS ON FILE	0100140405	06/25/2015	\$489.96
		0100145554	07/25/2015	\$462.22
		0100159520	08/25/2015	\$440.01
		<b>SUBTOTAL</b>		
6165	HEFLEY, JAMES LOYD JR ADDRESS ON FILE	0100140406	06/25/2015	\$5,390.01
		0100145555	07/25/2015	\$4,606.44
		0100159521	08/25/2015	\$4,514.51
		<b>SUBTOTAL</b>		
6166	HEFLEY, KRISTI ADDRESS ON FILE	E100139438	06/25/2015	\$841.82
		E100144651	07/25/2015	\$832.82
		E100158862	08/25/2015	\$845.51
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6167	HEFLEY, NATHAN J. ADDRESS ON FILE	0100137818	06/25/2015	\$1,231.19
		0100143237	07/25/2015	\$891.07
		0100157811	08/25/2015	\$887.12
		<b>SUBTOTAL</b>		<b>\$3,009.38</b>
6168	HEFLEY, NATHAN JOE ADDRESS ON FILE	0100140118	06/25/2015	\$754.48
		0100145279	07/25/2015	\$1,026.68
		0100159299	08/25/2015	\$691.44
		<b>SUBTOTAL</b>		<b>\$2,472.60</b>
6169	HEFLEY, RUSSELL LOYD ADDRESS ON FILE	0100140117	06/25/2015	\$754.48
		0100145278	07/25/2015	\$1,026.66
		0100159298	08/25/2015	\$691.44
		<b>SUBTOTAL</b>		<b>\$2,472.58</b>
6170	HEFLIN, JERRY W. ADDRESS ON FILE	0100142590	07/25/2015	\$136.14
		<b>SUBTOTAL</b>		<b>\$136.14</b>
6171	HEFNER, VICKIE ADDRESS ON FILE	0100151908	07/29/2015	\$17.91
		<b>SUBTOTAL</b>		<b>\$17.91</b>
6172	HEGEMAN, SUSANNE M RYBURN TRUST ADDRESS ON FILE	0100149328	07/29/2015	\$94.55
		<b>SUBTOTAL</b>		<b>\$94.55</b>
6173	HEIEN, MARCIA ANNE HARRIS ADDRESS ON FILE	0100156928	08/25/2015	\$8,342.77
		<b>SUBTOTAL</b>		<b>\$8,342.77</b>
6174	HEIL, RENE AARON ADDRESS ON FILE	E100149868	07/29/2015	\$28.30
		<b>SUBTOTAL</b>		<b>\$28.30</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6175	HEIM, VELMER ETUX HEIM, RUBY ADDRESS ON FILE	0100146308	07/25/2015	\$104.13
			<b>SUBTOTAL</b>	<b>\$104.13</b>
6176	HEINKEL, FRED ADDRESS ON FILE	0100136145	06/25/2015	\$2,514.36
		0100141708	07/25/2015	\$2,242.60
		0100156612	08/25/2015	\$1,791.62
			<b>SUBTOTAL</b>	<b>\$6,548.58</b>
6177	HEINO, THOMAS K. AND WIFE, ADDRESS ON FILE	0100149049	07/29/2015	\$73.93
			<b>SUBTOTAL</b>	<b>\$73.93</b>
6178	HELDENFELS, ELIZABETH PFAFF ADDRESS ON FILE	0100147942	07/29/2015	\$87.53
			<b>SUBTOTAL</b>	<b>\$87.53</b>
6179	HELEN LEE FOUNDATION INC. ADDRESS ON FILE	0100146586	07/29/2015	\$32.07
			<b>SUBTOTAL</b>	<b>\$32.07</b>
6180	HELM, LOUISA W ADDRESS ON FILE	0100155200	07/29/2015	\$34.22
			<b>SUBTOTAL</b>	<b>\$34.22</b>
6181	HELMAN, AUDREY ANN ADDRESS ON FILE	E100136336	06/25/2015	\$145.86
		E100141884	07/25/2015	\$140.58
		E100156740	08/25/2015	\$163.47
			<b>SUBTOTAL</b>	<b>\$449.91</b>
6182	HELMS & UNDERWOOD ADDRESS ON FILE	0100138557	06/25/2015	\$157.15
			<b>SUBTOTAL</b>	<b>\$157.15</b>
6183	HELMS, GINNY ADDRESS ON FILE	0100156147	07/29/2015	\$53.76
			<b>SUBTOTAL</b>	<b>\$53.76</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6184	HELMS, LYNN ADDRESS ON FILE	0100138040	06/25/2015	\$684.46
		0100143435	07/25/2015	\$593.42
		0100157959	08/25/2015	\$641.17
		<b>SUBTOTAL</b>		<b>\$1,919.05</b>
6185	HELMSTETTER, LISA RENE CRNKO ADDRESS ON FILE	E100136080	06/25/2015	\$818.65
		E100141627	07/25/2015	\$597.40
		E100156552	08/25/2015	\$639.79
		<b>SUBTOTAL</b>		<b>\$2,055.84</b>
6186	HELINGER, MARC H. ADDRESS ON FILE	0100150651	07/29/2015	\$52.21
		<b>SUBTOTAL</b>		<b>\$52.21</b>
6187	HELSTAD, JANA KAY ADDRESS ON FILE	0100149364	07/29/2015	\$47.28
		<b>SUBTOTAL</b>		<b>\$47.28</b>
6188	HELTON FAMILY TRUST ADDRESS ON FILE	0100149354	07/29/2015	\$44.16
		<b>SUBTOTAL</b>		<b>\$44.16</b>
6189	HELTON JR, PERRY ADDRESS ON FILE	0100148094	07/29/2015	\$28.13
		<b>SUBTOTAL</b>		<b>\$28.13</b>
6190	HELTON, ANITA BETH BROWN ADDRESS ON FILE	E100152057	07/29/2015	\$72.46
		<b>SUBTOTAL</b>		<b>\$72.46</b>
6191	HELTON, BILL ADDRESS ON FILE	0100154872	07/29/2015	\$14.88
		<b>SUBTOTAL</b>		<b>\$14.88</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6192	HELTON, BOBBY LANE ADDRESS ON FILE	0100141388	06/25/2015	\$111.08
		0100156263	07/29/2015	\$29.17
			<b>SUBTOTAL</b>	<b>\$140.25</b>
6193	HELTON, BOYD ADDRESS ON FILE	0100146540	07/29/2015	\$31.11
			<b>SUBTOTAL</b>	<b>\$31.11</b>
6194	HELTON, BRAD ADDRESS ON FILE	0100154874	07/29/2015	\$83.11
			<b>SUBTOTAL</b>	<b>\$83.11</b>
6195	HELTON, CLEM ADDRESS ON FILE	0100146542	07/29/2015	\$11.76
			<b>SUBTOTAL</b>	<b>\$11.76</b>
6196	HELTON, DONAL R. ADDRESS ON FILE	0100142875	07/25/2015	\$155.40
			<b>SUBTOTAL</b>	<b>\$155.40</b>
6197	HELTON, DONALD L ADDRESS ON FILE	0100141390	06/25/2015	\$111.08
		0100156265	07/29/2015	\$29.17
			<b>SUBTOTAL</b>	<b>\$140.25</b>
6198	HELTON, FRANCIS C ADDRESS ON FILE	0100148218	07/29/2015	\$33.63
			<b>SUBTOTAL</b>	<b>\$33.63</b>
6199	HELTON, GARRETT R. ADDRESS ON FILE	0100154876	07/29/2015	\$43.45
			<b>SUBTOTAL</b>	<b>\$43.45</b>
6200	HELTON, GARY D ADDRESS ON FILE	0100141489	07/25/2015	\$107.34
			<b>SUBTOTAL</b>	<b>\$107.34</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6201	HELTON, GEORGE PERRY ADDRESS ON FILE	0100137057	06/25/2015	\$252.11
		0100142517	07/25/2015	\$300.71
		0100157254	08/25/2015	\$270.47
			<b>SUBTOTAL</b>	<b>\$823.29</b>
6202	HELTON, GEORGE PERRY & PAULA ADDRESS ON FILE	0100146550	07/29/2015	\$98.23
			<b>SUBTOTAL</b>	<b>\$98.23</b>
6203	HELTON, JACK ADDRESS ON FILE	0100142874	07/25/2015	\$155.40
			<b>SUBTOTAL</b>	<b>\$155.40</b>
6204	HELTON, JASON ADDRESS ON FILE	0100142682	07/25/2015	\$116.26
			<b>SUBTOTAL</b>	<b>\$116.26</b>
6205	HELTON, JEFFERY WADE ADDRESS ON FILE	0100145887	07/25/2015	\$105.45
			<b>SUBTOTAL</b>	<b>\$105.45</b>
6206	HELTON, JESSE STEPHEN ADDRESS ON FILE	0100153103	07/29/2015	\$70.86
			<b>SUBTOTAL</b>	<b>\$70.86</b>
6207	HELTON, JIMMY C & JO ANN HELTON ADDRESS ON FILE	0100153808	07/29/2015	\$44.19
			<b>SUBTOTAL</b>	<b>\$44.19</b>
6208	HELTON, JOE DEAN ADDRESS ON FILE	0100145850	07/25/2015	\$143.57
			<b>SUBTOTAL</b>	<b>\$143.57</b>
6209	HELTON, JOE HELTON & WIFE ALMA ADDRESS ON FILE	0100141495	07/25/2015	\$101.20
			<b>SUBTOTAL</b>	<b>\$101.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6210	HELTON, JOHN CLYDE ADDRESS ON FILE	0100146544	07/29/2015	\$31.11
			<b>SUBTOTAL</b>	<b>\$31.11</b>
6211	HELTON, JOHNY RIC ADDRESS ON FILE	E100152516	07/29/2015	\$75.23
			<b>SUBTOTAL</b>	<b>\$75.23</b>
6212	HELTON, JUSTIN ADDRESS ON FILE	0100154875	07/29/2015	\$88.22
			<b>SUBTOTAL</b>	<b>\$88.22</b>
6213	HELTON, KATHY F ADDRESS ON FILE	0100148220	07/29/2015	\$88.12
			<b>SUBTOTAL</b>	<b>\$88.12</b>
6214	HELTON, KELLY ADDRESS ON FILE	0100154873	07/29/2015	\$33.37
			<b>SUBTOTAL</b>	<b>\$33.37</b>
6215	HELTON, LAURA ADDRESS ON FILE	0100141494	07/25/2015	\$101.20
			<b>SUBTOTAL</b>	<b>\$101.20</b>
6216	HELTON, MIKE ADDRESS ON FILE	0100149004	07/29/2015	\$47.50
			<b>SUBTOTAL</b>	<b>\$47.50</b>
6217	HELTON, NORMA LEE ADDRESS ON FILE	0100145042	07/25/2015	\$156.45
			<b>SUBTOTAL</b>	<b>\$156.45</b>
6218	HELTON, PAT & ALBERTA ADDRESS ON FILE	0100135958	06/25/2015	\$206.15
		0100146549	07/29/2015	\$47.21
			<b>SUBTOTAL</b>	<b>\$253.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6219	HELTON, PATRICIA GAIL FRANCIS ADDRESS ON FILE	0100140549	06/25/2015	\$237.71
		0100145677	07/25/2015	\$286.14
		0100159634	08/25/2015	\$293.56
		<b>SUBTOTAL</b>		
6220	HELTON, PEGGY ADDRESS ON FILE	0100149005	07/29/2015	\$47.50
		<b>SUBTOTAL</b>		
6221	HELTON, PERRY ADDRESS ON FILE	0100155122	07/29/2015	\$46.70
		<b>SUBTOTAL</b>		
6222	HELTON, RICKEY E ADDRESS ON FILE	0100141389	06/25/2015	\$111.08
		0100156264	07/29/2015	\$29.17
		<b>SUBTOTAL</b>		
6223	HELTON, SAM ADDRESS ON FILE	0100141508	07/25/2015	\$109.99
		<b>SUBTOTAL</b>		
6224	HELTON, TERA MICHELLE ADDRESS ON FILE	0100145889	07/25/2015	\$105.08
		<b>SUBTOTAL</b>		
6225	HELTON, TERESA J ADDRESS ON FILE	0100153654	07/29/2015	\$19.20
		<b>SUBTOTAL</b>		
6226	HELTON, TODD ADDRESS ON FILE	0100148099	07/29/2015	\$28.11
		<b>SUBTOTAL</b>		
6227	HELTON, TRAVIS DEWAYNE ADDRESS ON FILE	0100145888	07/25/2015	\$118.63
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6228	HELTON, VIC DEMEL ADDRESS ON FILE	E100144488	07/25/2015	\$103.05
			<b>SUBTOTAL</b>	<b>\$103.05</b>
6229	HELTON, WILMA M ADDRESS ON FILE	0100155307	07/29/2015	\$28.09
			<b>SUBTOTAL</b>	<b>\$28.09</b>
6230	HELVESTON, MARY JUNE ADDRESS ON FILE	0100154830	07/29/2015	\$61.42
			<b>SUBTOTAL</b>	<b>\$61.42</b>
6231	HEMBY REAL ESTATE COMPANY LTD ADDRESS ON FILE	0100155315	07/29/2015	\$87.66
			<b>SUBTOTAL</b>	<b>\$87.66</b>
6232	HEMBY, PATTY SUE ADDRESS ON FILE	E100136140	06/25/2015	\$131.49
		E100141703	07/25/2015	\$126.73
		E100156608	08/25/2015	\$147.26
			<b>SUBTOTAL</b>	<b>\$405.48</b>
6233	HEMCO, INC. PO BOX 3333 KILGORE, TX 75663-3333	0002000315498	06/17/2015	\$421.47
		0002000315644	06/24/2015	\$1,357.07
		0002000315966	07/15/2015	\$1,177.33
		0002000316060	07/22/2015	\$558.39
			<b>SUBTOTAL</b>	<b>\$3,514.26</b>
6234	HEMISPHERE PROPERTIES CORP 14760 MEMORIAL DR STE 204 HOUSTON, TX 77079-5232	0000001200700	06/17/2015	\$31.47
		0000001200795	07/22/2015	\$50.93
		0000001200900	08/12/2015	\$51.18
		0000001201014	09/01/2015	\$59.97
			<b>SUBTOTAL</b>	<b>\$193.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6235	HEMPHILL COUNTY TREASURER ADDRESS ON FILE	0100140726	06/25/2015	\$341.88
		0100145846	07/25/2015	\$252.60
		0100159764	08/25/2015	\$383.10
		<b>SUBTOTAL</b>		<b>\$977.58</b>
6236	HEMPHILL TRUST ADDRESS ON FILE	0100144917	07/25/2015	\$103.15
		<b>SUBTOTAL</b>		<b>\$103.15</b>
6237	HEMPHILL, VANCE GUY ADDRESS ON FILE	0100149828	07/29/2015	\$64.13
		<b>SUBTOTAL</b>		<b>\$64.13</b>
6238	HENDERRA INVESTMENTS ADDRESS ON FILE	0100153820	07/29/2015	\$73.26
		<b>SUBTOTAL</b>		<b>\$73.26</b>
6239	HENDERSON INDPT SCHOOL DISTRIC ADDRESS ON FILE	0100136062	06/25/2015	\$126.55
		0100146658	07/29/2015	\$55.31
		<b>SUBTOTAL</b>		<b>\$181.86</b>
6240	HENDERSON MINERALS INC, A ADDRESS ON FILE	0100138169	06/25/2015	\$336.84
		0100143540	07/25/2015	\$334.84
		0100158039	08/25/2015	\$352.12
		<b>SUBTOTAL</b>		<b>\$1,023.80</b>
6241	HENDERSON, CHRISTINE ADDRESS ON FILE	0100142316	07/25/2015	\$201.86
		0100157102	08/25/2015	\$104.29
		<b>SUBTOTAL</b>		<b>\$306.15</b>
6242	HENDERSON, DAVE REDDITT ADDRESS ON FILE	0100145123	07/25/2015	\$138.43
		<b>SUBTOTAL</b>		<b>\$138.43</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6243	HENDERSON, JAY MARTIN TRUST ADDRESS ON FILE	0100138561 0100143861 0100158288	06/25/2015 07/25/2015 08/25/2015	\$158.99 \$131.68 \$296.36
			<b>SUBTOTAL</b>	<b>\$587.03</b>
6244	HENDERSON, JESSIE LIFE ESTATE ADDRESS ON FILE	E100152253	07/29/2015	\$56.80
			<b>SUBTOTAL</b>	<b>\$56.80</b>
6245	HENDERSON, JOANNA SMITH ADDRESS ON FILE	0100142677	07/25/2015	\$161.13
			<b>SUBTOTAL</b>	<b>\$161.13</b>
6246	HENDERSON, JOE L ADDRESS ON FILE	0100152171	07/29/2015	\$18.90
			<b>SUBTOTAL</b>	<b>\$18.90</b>
6247	HENDERSON, JOHN W. & REGINA ADDRESS ON FILE	0100148966	07/29/2015	\$26.55
			<b>SUBTOTAL</b>	<b>\$26.55</b>
6248	HENDERSON, JUDY ALTENBURG ADDRESS ON FILE	0100156353	07/29/2015	\$13.55
			<b>SUBTOTAL</b>	<b>\$13.55</b>
6249	HENDERSON, KATHRYN V ADDRESS ON FILE	0100153070	07/29/2015	\$30.38
			<b>SUBTOTAL</b>	<b>\$30.38</b>
6250	HENDERSON, KATHY ADDRESS ON FILE	0100148691	07/29/2015	\$16.50
			<b>SUBTOTAL</b>	<b>\$16.50</b>
6251	HENDERSON, KEVIN ADDRESS ON FILE	0100155062	07/29/2015	\$98.21
			<b>SUBTOTAL</b>	<b>\$98.21</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6252	HENDERSON, LINDA S. ADDRESS ON FILE	0100149551	07/29/2015	\$20.76
			<b>SUBTOTAL</b>	<b>\$20.76</b>
6253	HENDERSON, MARK ADDRESS ON FILE	0100142315 0100157101	07/25/2015 08/25/2015	\$201.86 \$104.30
			<b>SUBTOTAL</b>	<b>\$306.16</b>
6254	HENDERSON, PHYLLIS ADDRESS ON FILE	0100152172	07/29/2015	\$58.10
			<b>SUBTOTAL</b>	<b>\$58.10</b>
6255	HENDERSON, SHEILA A ADDRESS ON FILE	0100138249 0100143600 0100158085	06/25/2015 07/25/2015 08/25/2015	\$902.64 \$900.49 \$988.32
			<b>SUBTOTAL</b>	<b>\$2,791.45</b>
6256	HENDERSON, SHEILA D ADDRESS ON FILE	0100138161 0100143534 0100158035	06/25/2015 07/25/2015 08/25/2015	\$251.45 \$201.65 \$224.75
			<b>SUBTOTAL</b>	<b>\$677.85</b>
6257	HENDERSON, SHERRIE LEE HARRIS ADDRESS ON FILE	0100153069	07/29/2015	\$20.43
			<b>SUBTOTAL</b>	<b>\$20.43</b>
6258	HENDERSON, WILLIAM ADDRESS ON FILE	0100141425 0100146496 E100160362	06/25/2015 07/25/2015 08/25/2015	\$1,643.25 \$527.11 \$558.97
			<b>SUBTOTAL</b>	<b>\$2,729.33</b>
6259	HENDERSON, WILLIAM H III ADDRESS ON FILE	0100155103	07/29/2015	\$38.92
			<b>SUBTOTAL</b>	<b>\$38.92</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6260	HENDRICK, LUCYE SHEPARD ADDRESS ON FILE	0100154565	07/29/2015	\$29.54
			<b>SUBTOTAL</b>	<b>\$29.54</b>
6261	HENDRICKS, CHARLIENE K ADDRESS ON FILE	0100150626	07/29/2015	\$72.20
			<b>SUBTOTAL</b>	<b>\$72.20</b>
6262	HENDRICKS, NANETTE KAY ADDRESS ON FILE	0100136955 0100148149	06/25/2015 07/29/2015	\$110.71 \$17.27
			<b>SUBTOTAL</b>	<b>\$127.98</b>
6263	HENDRICKS, O. L. & BONNIE ADDRESS ON FILE	0100137493 0100142934 0100157571	06/25/2015 07/25/2015 08/25/2015	\$234.04 \$505.93 \$374.24
			<b>SUBTOTAL</b>	<b>\$1,114.21</b>
6264	HENDRICKS, PRENTICE & THELMA ADDRESS ON FILE	0100136129 0100141690 0100156598	06/25/2015 07/25/2015 08/25/2015	\$137.77 \$135.51 \$136.88
			<b>SUBTOTAL</b>	<b>\$410.16</b>
6265	HENDRICKS, VERBON ADDRESS ON FILE	0100148277	07/29/2015	\$55.38
			<b>SUBTOTAL</b>	<b>\$55.38</b>
6266	HENDRICKSON, LORETTA DUNAWAY ADDRESS ON FILE	0100151178	07/29/2015	\$28.07
			<b>SUBTOTAL</b>	<b>\$28.07</b>
6267	HENDRIX COLLEGE ADDRESS ON FILE	0100136762 0100142243 0100157030	06/25/2015 07/25/2015 08/25/2015	\$179.00 \$226.51 \$168.83
			<b>SUBTOTAL</b>	<b>\$574.34</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6268	HENDRIX, AZELENE ADDRESS ON FILE	0100147031	07/29/2015	\$30.25
			<b>SUBTOTAL</b>	<b>\$30.25</b>
6269	HENDRY, ISAAC ADDRESS ON FILE	0100152097	07/29/2015	\$22.60
			<b>SUBTOTAL</b>	<b>\$22.60</b>
6270	HENDRYX, GAIL ANNE ADDRESS ON FILE	0100144269	07/25/2015	\$113.80
			<b>SUBTOTAL</b>	<b>\$113.80</b>
6271	HENEGAR, SUSAN TUNNELL ADDRESS ON FILE	0100136424	06/25/2015	\$101.88
			<b>SUBTOTAL</b>	<b>\$101.88</b>
6272	HENELY, CONSTANCE RAE ADDRESS ON FILE	0100139000 0100151851	06/25/2015 07/29/2015	\$116.84 \$90.92
			<b>SUBTOTAL</b>	<b>\$207.76</b>
6273	HENIGAN JR, ACIE ADDRESS ON FILE	0100141293 0100146378 0100160244	06/25/2015 07/25/2015 08/25/2015	\$499.36 \$560.82 \$547.49
			<b>SUBTOTAL</b>	<b>\$1,607.67</b>
6274	HENIGAN, HELEN JANE ADDRESS ON FILE	0100142147	07/25/2015	\$112.17
			<b>SUBTOTAL</b>	<b>\$112.17</b>
6275	HENLEY, CYNTHIA LUISA ADDRESS ON FILE	0100138999 0100151850	06/25/2015 07/29/2015	\$116.85 \$90.92
			<b>SUBTOTAL</b>	<b>\$207.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6276	HENLEY, JANE TRUST ADDRESS ON FILE	0100138877	06/25/2015	\$122.85
		0100144160	07/25/2015	\$104.42
		0100158502	08/25/2015	\$108.84
		<b>SUBTOTAL</b>		<b>\$336.11</b>
6277	HENLEY, JOHN H III ADDRESS ON FILE	0100151708	07/29/2015	\$37.10
		<b>SUBTOTAL</b>		<b>\$37.10</b>
6278	HENLEY, MARY K. ADDRESS ON FILE	0100140298	06/25/2015	\$158.75
		0100145447	07/25/2015	\$143.02
		0100159429	08/25/2015	\$150.91
		<b>SUBTOTAL</b>		<b>\$452.68</b>
6279	HENLEY, MARY KEY JR ADDRESS ON FILE	E100138996	06/25/2015	\$116.84
		E100151849	07/29/2015	\$90.92
		<b>SUBTOTAL</b>		<b>\$207.76</b>
6280	HENRY GUNGOLL ASSOC., L.L.C. ADDRESS ON FILE	0100147824	07/29/2015	\$15.68
		<b>SUBTOTAL</b>		<b>\$15.68</b>
6281	HENRY HOWARD SERVICES LLC C/O GULF COAST BANK & TRUST COMPANY PO BOX 731152 DALLAS, TX 75373-1152	0002000315477	06/17/2015	\$14,932.50
		0002000315618	06/24/2015	\$14,587.75
		0002000315724	07/01/2015	\$22,810.00
		0002000315828	07/08/2015	\$41,518.19
		0002000315949	07/15/2015	\$563.00
		0002000316040	07/22/2015	\$15,898.25
		0002000316140	07/29/2015	\$9,256.75
		0002000316238	08/05/2015	\$25,731.15
		0002000316354	08/12/2015	\$22,797.90
		0002000316459	08/19/2015	\$26,728.05
		0002000316565	08/26/2015	\$13,703.60
		0002000316786	09/01/2015	\$48,427.50
		<b>SUBTOTAL</b>		<b>\$256,954.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6282	HENRY, ANNA MCMORDIE ADDRESS ON FILE	0100152831	07/29/2015	\$68.19
			<b>SUBTOTAL</b>	<b>\$68.19</b>
6283	HENRY, EVELYN F ADDRESS ON FILE	E100136844	06/25/2015	\$114.98
		E100142311	07/25/2015	\$130.47
		E100157098	08/25/2015	\$126.61
			<b>SUBTOTAL</b>	<b>\$372.06</b>
6284	HENRY, GERALDINE H ADDRESS ON FILE	0100155491	07/29/2015	\$32.66
			<b>SUBTOTAL</b>	<b>\$32.66</b>
6285	HENRY, KATHERINE TRIGG ESTATE ADDRESS ON FILE	0100140752	06/25/2015	\$121.42
		0100154904	07/29/2015	\$25.07
			<b>SUBTOTAL</b>	<b>\$146.49</b>
6286	HENSARLING, ELIZABETH ADDRESS ON FILE	0100150895	07/29/2015	\$27.92
			<b>SUBTOTAL</b>	<b>\$27.92</b>
6287	HENSLEE, MARILYN N. ADDRESS ON FILE	0100153696	07/29/2015	\$53.02
			<b>SUBTOTAL</b>	<b>\$53.02</b>
6288	HENSON, ELVIN R ADDRESS ON FILE	0100150550	07/29/2015	\$44.89
			<b>SUBTOTAL</b>	<b>\$44.89</b>
6289	HENSON, KATHILYNN MILLS TRUST ADDRESS ON FILE	0100140851	06/25/2015	\$111.95
		0100155090	07/29/2015	\$12.45
			<b>SUBTOTAL</b>	<b>\$124.40</b>
6290	HENSON, MACHILLE ADDRESS ON FILE	0100148095	07/29/2015	\$30.97
			<b>SUBTOTAL</b>	<b>\$30.97</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6291	HENSON, REX ET UX, ADDRESS ON FILE	0100150075	07/29/2015	\$67.04
			<b>SUBTOTAL</b>	<b>\$67.04</b>
6292	HENSON, STEPHEN R ADDRESS ON FILE	0100139997	06/25/2015	\$218.98
		0100145158	07/25/2015	\$227.93
		0100159212	08/25/2015	\$208.15
			<b>SUBTOTAL</b>	<b>\$655.06</b>
6293	HERBER, JOHN A ADDRESS ON FILE	0100151231	07/29/2015	\$20.69
			<b>SUBTOTAL</b>	<b>\$20.69</b>
6294	HERBER, LESLIE J ADDRESS ON FILE	0100151232	07/29/2015	\$41.45
			<b>SUBTOTAL</b>	<b>\$41.45</b>
6295	HERBER, MARK A ADDRESS ON FILE	0100151230	07/29/2015	\$20.69
			<b>SUBTOTAL</b>	<b>\$20.69</b>
6296	HERBER, MARTHA ADDRESS ON FILE	0100136820	06/25/2015	\$30.08
		0100142292	07/25/2015	\$28.85
		0100157079	08/25/2015	\$34.69
			<b>SUBTOTAL</b>	<b>\$93.62</b>
6297	HERBERT MINERALS LTD ADDRESS ON FILE	0100145376	07/25/2015	\$102.09
			<b>SUBTOTAL</b>	<b>\$102.09</b>
6298	HERBERT, SARAH ADDRESS ON FILE	0100153956	07/29/2015	\$17.71
			<b>SUBTOTAL</b>	<b>\$17.71</b>
6299	HERD PARTNERS, LTD. ADDRESS ON FILE	0100147880	07/29/2015	\$40.81
			<b>SUBTOTAL</b>	<b>\$40.81</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6300	HERGERT, CARMELL COMBEST ADDRESS ON FILE	E100152147	07/29/2015	\$46.28
			<b>SUBTOTAL</b>	<b>\$46.28</b>
6301	HERITAGE PARTNERS ADDRESS ON FILE	0100140739	06/25/2015	\$497.94
		0100145858	07/25/2015	\$466.97
		0100159771	08/25/2015	\$575.05
			<b>SUBTOTAL</b>	<b>\$1,539.96</b>
6302	HERITAGE, FAMILY LAND TRUST ADDRESS ON FILE	E100137448	06/25/2015	\$119.48
		E100149024	07/29/2015	\$35.21
			<b>SUBTOTAL</b>	<b>\$154.69</b>
6303	HERITAGE, WM DUDLEY FOWLER TR ADDRESS ON FILE	0100139933	06/25/2015	\$10,138.86
		0100145093	07/25/2015	\$2,002.78
		0100159165	08/25/2015	\$1,740.64
			<b>SUBTOTAL</b>	<b>\$13,882.28</b>
6304	HERITAGE-CRYSTAL CLEAN, LLC ATTN: TOM J. NADOLSKI 2175 POINT BLVD. ELGIN, IL 60123	0002000315440	06/17/2015	\$25.00
		0002000315573	06/24/2015	\$75.00
		0002000315790	07/08/2015	\$75.00
		0002000315907	07/15/2015	\$658.26
		0002000316425	08/19/2015	\$126.49
		0002000316647	09/01/2015	\$129.90
			<b>SUBTOTAL</b>	<b>\$1,089.65</b>
6305	HERMAN, DONALD H ADDRESS ON FILE	0100150935	07/29/2015	\$57.50
			<b>SUBTOTAL</b>	<b>\$57.50</b>
6306	HERMAN, EDWARD ADDRESS ON FILE	0100146499	07/25/2015	\$233.32
			<b>SUBTOTAL</b>	<b>\$233.32</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6307	HERMAN, H PHILLIP & LINDA R ADDRESS ON FILE	0100148062	07/29/2015	\$52.27
			<b>SUBTOTAL</b>	<b>\$52.27</b>
6308	HERMAN, PETER ADDRESS ON FILE	0100146500	07/25/2015	\$233.40
			<b>SUBTOTAL</b>	<b>\$233.40</b>
6309	HERMANN, GWEN ADDRESS ON FILE	0100151635	07/29/2015	\$13.80
			<b>SUBTOTAL</b>	<b>\$13.80</b>
6310	HERMES, CYNTHIA GILPIN ADDRESS ON FILE	0100153727	07/29/2015	\$37.79
			<b>SUBTOTAL</b>	<b>\$37.79</b>
6311	HERNANDEZ, GLENDA ADDRESS ON FILE	0100151098	07/29/2015	\$11.87
			<b>SUBTOTAL</b>	<b>\$11.87</b>
6312	HERNDEN, A.L. ADDRESS ON FILE	0100137367 0100142806 0100157477	06/25/2015 07/25/2015 08/25/2015	\$5,555.95 \$5,006.81 \$5,282.49
			<b>SUBTOTAL</b>	<b>\$15,845.25</b>
6313	HERNDEN, A.L. 222 EAST MAIN PLAZA SAN ANTONIO, TX 78205	0000001200910 0000001201026	08/12/2015 09/01/2015	\$29.61 \$77.12
			<b>SUBTOTAL</b>	<b>\$106.73</b>
6314	HERNDON, SETH W. JR. ADDRESS ON FILE	0100140376 0100145524 0100159497	06/25/2015 07/25/2015 08/25/2015	\$113.20 \$146.76 \$107.10
			<b>SUBTOTAL</b>	<b>\$367.06</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6315	HERNDON, SUE ADDRESS ON FILE	0100152324	07/29/2015	\$33.93
			<b>SUBTOTAL</b>	<b>\$33.93</b>
6316	HEROD, MICHAEL EUGENE ADDRESS ON FILE	0100154180	07/29/2015	\$36.48
			<b>SUBTOTAL</b>	<b>\$36.48</b>
6317	HEROD, TERRY GLYNN ADDRESS ON FILE	0100154179	07/29/2015	\$36.48
			<b>SUBTOTAL</b>	<b>\$36.48</b>
6318	HEROD-REDDICK, BEVERLY ADDRESS ON FILE	0100154178	07/29/2015	\$36.48
			<b>SUBTOTAL</b>	<b>\$36.48</b>
6319	HERON, STEPHEN D III AND JANE M ADDRESS ON FILE	0100155254	07/29/2015	\$49.95
			<b>SUBTOTAL</b>	<b>\$49.95</b>
6320	HERREN, JOYCE MORGAN LIFE EST ADDRESS ON FILE	0100148031	07/29/2015	\$60.60
			<b>SUBTOTAL</b>	<b>\$60.60</b>
6321	HERRERA, MANUEL EARL AS HIS ADDRESS ON FILE	0100137268 0100142709 0100157402	06/25/2015 07/25/2015 08/25/2015	\$353.19 \$363.89 \$345.88
			<b>SUBTOTAL</b>	<b>\$1,062.96</b>
6322	HERRIN, LARRY ADDRESS ON FILE	0100150354	07/29/2015	\$27.94
			<b>SUBTOTAL</b>	<b>\$27.94</b>
6323	HERRIN, PAM ADDRESS ON FILE	0100147237	07/29/2015	\$45.25
			<b>SUBTOTAL</b>	<b>\$45.25</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6324	HERRIN, SARAH H. ADDRESS ON FILE	0100154852	07/29/2015	\$55.22
			<b>SUBTOTAL</b>	<b>\$55.22</b>
6325	HERRIN, SARAH HARRIS ADDRESS ON FILE	0100141238	06/25/2015	\$128.84
		0100146329	07/25/2015	\$120.18
		0100160190	08/25/2015	\$127.43
			<b>SUBTOTAL</b>	<b>\$376.45</b>
6326	HERRINGTON, BENNETT JAMES ADDRESS ON FILE	0100153022	07/29/2015	\$21.49
			<b>SUBTOTAL</b>	<b>\$21.49</b>
6327	HERRINGTON, CHARLES WAYNE JR ADDRESS ON FILE	0100153021	07/29/2015	\$21.49
			<b>SUBTOTAL</b>	<b>\$21.49</b>
6328	HERRINGTON, GERALD THOMAS ADDRESS ON FILE	0100153020	07/29/2015	\$14.39
			<b>SUBTOTAL</b>	<b>\$14.39</b>
6329	HERRINGTON, HERBERT G & JEAN M ADDRESS ON FILE	0100155177	07/29/2015	\$43.01
			<b>SUBTOTAL</b>	<b>\$43.01</b>
6330	HERRINGTON, JAMES MICHAEL ADDRESS ON FILE	0100153019	07/29/2015	\$14.39
			<b>SUBTOTAL</b>	<b>\$14.39</b>
6331	HERRINGTON, JOHN ANDREW ADDRESS ON FILE	0100153018	07/29/2015	\$14.39
			<b>SUBTOTAL</b>	<b>\$14.39</b>
6332	HERRINGTON, JOSEPH BAILEY III ADDRESS ON FILE	0100145452	07/25/2015	\$151.80
			<b>SUBTOTAL</b>	<b>\$151.80</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6333	HERRINGTON, WINNELL C. ADDRESS ON FILE	0100148696	07/29/2015	\$48.65
			<b>SUBTOTAL</b>	<b>\$48.65</b>
6334	HERRMANN, BETTYE ADDRESS ON FILE	0100153343	07/29/2015	\$34.58
			<b>SUBTOTAL</b>	<b>\$34.58</b>
6335	HERSCHBACH LIVING TRUST ADDRESS ON FILE	0100152037	07/29/2015	\$77.65
			<b>SUBTOTAL</b>	<b>\$77.65</b>
6336	HERSCHBACH LIVING TRUST DATED 6/20/ ADDRESS ON FILE	0100140854 0100155092	06/25/2015 07/29/2015	\$110.78 \$49.19
			<b>SUBTOTAL</b>	<b>\$159.97</b>
6337	HERSCHBACH PETROLEUM CO LTD ADDRESS ON FILE	0100139072 0100151993	06/25/2015 07/29/2015	\$111.44 \$48.70
			<b>SUBTOTAL</b>	<b>\$160.14</b>
6338	HERSEMANN, NANCY ADDRESS ON FILE	0100148539	07/29/2015	\$11.14
			<b>SUBTOTAL</b>	<b>\$11.14</b>
6339	HERSHBERGER, GAYLE ADDRESS ON FILE	0100139341 0100152660 0100158796	06/25/2015 07/29/2015 08/25/2015	\$106.69 \$94.91 \$107.93
			<b>SUBTOTAL</b>	<b>\$309.53</b>
6340	HERSHMAN, LAUREL L. ADDRESS ON FILE	0100137441 0100142877 0100157527	06/25/2015 07/25/2015 08/25/2015	\$242.75 \$231.72 \$267.16
			<b>SUBTOTAL</b>	<b>\$741.63</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6341	HERTEL, GERALD J ADDRESS ON FILE	0100154544	07/29/2015	\$29.08
			<b>SUBTOTAL</b>	<b>\$29.08</b>
6342	HERTLE, NEVADA EVELYN ADDRESS ON FILE	0100154009	07/29/2015	\$13.71
			<b>SUBTOTAL</b>	<b>\$13.71</b>
6343	HERTZ EQUIPMENT RENTAL CORP PO BOX 650280 DALLAS, TX 75265-0280	0002000316336	08/12/2015	\$5,218.17
			<b>SUBTOTAL</b>	<b>\$5,218.17</b>
6344	HERVEY, AMAZON ADDRESS ON FILE	0100149470	07/29/2015	\$14.89
			<b>SUBTOTAL</b>	<b>\$14.89</b>
6345	HESS FAMILY TRUST ADDRESS ON FILE	0100154167	07/29/2015	\$18.86
			<b>SUBTOTAL</b>	<b>\$18.86</b>
6346	HESS FAMILY TRUST ADDRESS ON FILE	0100154168	07/29/2015	\$18.86
			<b>SUBTOTAL</b>	<b>\$18.86</b>
6347	HESS FAMILY TRUST ADDRESS ON FILE	0100154169	07/29/2015	\$18.86
			<b>SUBTOTAL</b>	<b>\$18.86</b>
6348	HESS, HENRY CRAIN ADDRESS ON FILE	0100151667	07/29/2015	\$30.10
			<b>SUBTOTAL</b>	<b>\$30.10</b>
6349	HESTER TRUST ADDRESS ON FILE	0100147897	07/29/2015	\$21.31
			<b>SUBTOTAL</b>	<b>\$21.31</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6350	HESTER, DIXIE L. ADDRESS ON FILE	0100149291	07/29/2015	\$40.57
			<b>SUBTOTAL</b>	<b>\$40.57</b>
6351	HESTER, GLADYS W ADDRESS ON FILE	0100137528	06/25/2015	\$113.16
		0100142977	07/25/2015	\$128.26
		0100157598	08/25/2015	\$127.27
			<b>SUBTOTAL</b>	<b>\$368.69</b>
6352	HEUCK, JENNY MATHERS ADDRESS ON FILE	E100154863	07/29/2015	\$60.02
			<b>SUBTOTAL</b>	<b>\$60.02</b>
6353	HEWETT, NETTIEGENE WILLIAMS ADDRESS ON FILE	0100136199	06/25/2015	\$102.58
			<b>SUBTOTAL</b>	<b>\$102.58</b>
6354	HHR WELLS INC ADDRESS ON FILE	0100145972	07/25/2015	\$185.32
		0100159858	08/25/2015	\$114.44
			<b>SUBTOTAL</b>	<b>\$299.76</b>
6355	HIBBETTS, ANDREA BRACY ADDRESS ON FILE	0100149070	07/29/2015	\$44.32
			<b>SUBTOTAL</b>	<b>\$44.32</b>
6356	HIBBETTS, JAMES C. ADDRESS ON FILE	0100154764	07/29/2015	\$16.66
			<b>SUBTOTAL</b>	<b>\$16.66</b>
6357	HICKERSON, DENNIS ADDRESS ON FILE	E100141628	07/25/2015	\$47.82
		E100156553	08/25/2015	\$25.43
			<b>SUBTOTAL</b>	<b>\$73.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6358	HICKERSON, MARY L. ADDRESS ON FILE	0100137327	06/25/2015	\$105.00
		0100148792	07/29/2015	\$23.11
			<b>SUBTOTAL</b>	<b>\$128.11</b>
6359	HICKEY, LYNN ADDRESS ON FILE	0100150003	07/29/2015	\$11.09
			<b>SUBTOTAL</b>	<b>\$11.09</b>
6360	HICKLIN, RANDEL K & ADDRESS ON FILE	0100153160	07/29/2015	\$63.31
			<b>SUBTOTAL</b>	<b>\$63.31</b>
6361	HICKMAN, CECILIA G. ADDRESS ON FILE	0100149863	07/29/2015	\$32.55
			<b>SUBTOTAL</b>	<b>\$32.55</b>
6362	HICKS, ALICE MARIE ADDRESS ON FILE	0100153403	07/29/2015	\$92.58
			<b>SUBTOTAL</b>	<b>\$92.58</b>
6363	HICKS, CAROLYN A ADDRESS ON FILE	0100136613	06/25/2015	\$105.38
			<b>SUBTOTAL</b>	<b>\$105.38</b>
6364	HICKS, SHELBY ADDRESS ON FILE	0100153870	07/29/2015	\$88.57
			<b>SUBTOTAL</b>	<b>\$88.57</b>
6365	HICKS, SONDRA KAYE ESTATE ADDRESS ON FILE	0100139989	06/25/2015	\$22,552.39
		0100145156	07/25/2015	\$182.08
		0100159210	08/25/2015	\$196.77
			<b>SUBTOTAL</b>	<b>\$22,931.24</b>
6366	HIERHOLZER, GAYNELL ADDRESS ON FILE	0100136289	06/25/2015	\$113.41
			<b>SUBTOTAL</b>	<b>\$113.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6367	HIERS, TERRY Q ADDRESS ON FILE	0100147220	07/29/2015	\$80.29
			<b>SUBTOTAL</b>	<b>\$80.29</b>
6368	HIGGINBOTHAM, DALE BLACKBURN ADDRESS ON FILE	0100142016	07/25/2015	\$198.15
			<b>SUBTOTAL</b>	<b>\$198.15</b>
6369	HIGGINBOTHAM, HOMER SEATON III ADDRESS ON FILE	0100141632	07/25/2015	\$198.15
			<b>SUBTOTAL</b>	<b>\$198.15</b>
6370	HIGGINBOTHAM, VINSON PAUL ADDRESS ON FILE	0100141700	07/25/2015	\$198.15
			<b>SUBTOTAL</b>	<b>\$198.15</b>
6371	HIGGINS, CLINT ED ADDRESS ON FILE	0100140575	06/25/2015	\$155.45
		0100145699	07/25/2015	\$142.45
		0100159656	08/25/2015	\$162.57
			<b>SUBTOTAL</b>	<b>\$460.47</b>
6372	HIGGINS, DWIGHT DEON ADDRESS ON FILE	E100136814	06/25/2015	\$1,554.15
		E100142286	07/25/2015	\$1,424.36
		E100157073	08/25/2015	\$1,625.57
			<b>SUBTOTAL</b>	<b>\$4,604.08</b>
6373	HIGGINS, JANET SHAWN ADDRESS ON FILE	0100140574	06/25/2015	\$155.46
		0100145698	07/25/2015	\$142.45
		0100159655	08/25/2015	\$162.57
			<b>SUBTOTAL</b>	<b>\$460.48</b>
6374	HIGGINS, JANIE WYNETTE WENDY ADDRESS ON FILE	0100153735	07/29/2015	\$14.76
			<b>SUBTOTAL</b>	<b>\$14.76</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6375	HIGGINS, JILL ELIZABETH ADDRESS ON FILE	0100139765	06/25/2015	\$119.33
		0100144937	07/25/2015	\$118.34
		0100159052	08/25/2015	\$126.10
		<b>SUBTOTAL</b>		<b>\$363.77</b>
6376	HIGGINS, JIM TOM ADDRESS ON FILE	0100140576	06/25/2015	\$155.44
		0100145700	07/25/2015	\$142.44
		0100159657	08/25/2015	\$162.56
		<b>SUBTOTAL</b>		<b>\$460.44</b>
6377	HIGGINS, JUNE ELIZABETH ADDRESS ON FILE	0100140577	06/25/2015	\$155.44
		0100145701	07/25/2015	\$142.44
		0100159658	08/25/2015	\$162.56
		<b>SUBTOTAL</b>		<b>\$460.44</b>
6378	HIGGINS, MARY PATRICIA L ADDRESS ON FILE	0100154438	07/29/2015	\$46.05
		<b>SUBTOTAL</b>		<b>\$46.05</b>
6379	HIGGINS, MAURICE G & SANDRA K ADDRESS ON FILE	0100140734	06/25/2015	\$153.64
		0100145853	07/25/2015	\$142.58
		0100159767	08/25/2015	\$141.40
		<b>SUBTOTAL</b>		<b>\$437.62</b>
6380	HIGGINS, PATRICIA MAY ADDRESS ON FILE	E100140578	06/25/2015	\$1,554.14
		E100145702	07/25/2015	\$1,424.36
		E100159659	08/25/2015	\$1,625.57
		<b>SUBTOTAL</b>		<b>\$4,604.07</b>
6381	HIGGINS, STEVEN DOUGLAS ADDRESS ON FILE	0100139764	06/25/2015	\$119.33
		0100144936	07/25/2015	\$118.34
		0100159051	08/25/2015	\$126.10
		<b>SUBTOTAL</b>		<b>\$363.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6382	HIGH ALPINE PRODUCTION, L.L.C. ADDRESS ON FILE	0100148178	07/29/2015	\$13.33
			<b>SUBTOTAL</b>	<b>\$13.33</b>
6383	HIGH PLAINS WIRELINE SERVICES PO BOX 1091 ELK CITY, OK 73648	0002000315704 0002000315922 0002000316221 0002000316438	07/01/2015 07/15/2015 08/05/2015 08/19/2015	\$2,800.75 \$5,234.60 \$2,907.00 \$4,475.25
			<b>SUBTOTAL</b>	<b>\$15,417.60</b>
6384	HIGH, JANICE IRENE SIPES ADDRESS ON FILE	0100141629	07/25/2015	\$169.21
			<b>SUBTOTAL</b>	<b>\$169.21</b>
6385	HIGHLY, SHEILA D. ADDRESS ON FILE	0100136168 0100146775	06/25/2015 07/29/2015	\$31.02 \$14.07
			<b>SUBTOTAL</b>	<b>\$45.09</b>
6386	HIGHTOWER JR., BILL ADDRESS ON FILE	0100154624	07/29/2015	\$46.03
			<b>SUBTOTAL</b>	<b>\$46.03</b>
6387	HIGHTOWER, CALVIN ADDRESS ON FILE	0100146968	07/29/2015	\$60.13
			<b>SUBTOTAL</b>	<b>\$60.13</b>
6388	HIGHTOWER, CHARLES & CLARA ADDRESS ON FILE	0100138023 0100143423 0100157947	06/25/2015 07/25/2015 08/25/2015	\$226.34 \$185.75 \$282.34
			<b>SUBTOTAL</b>	<b>\$694.43</b>
6389	HIGHTOWER, CLYDE & WANDA ADDRESS ON FILE	E100151501	07/29/2015	\$95.63
			<b>SUBTOTAL</b>	<b>\$95.63</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6390	HIGHTOWER, DELWIN & LINDA J ADDRESS ON FILE	0100138090	06/25/2015	\$335.59
		0100143479	07/25/2015	\$479.18
		0100157990	08/25/2015	\$355.94
		<b>SUBTOTAL</b>		
6391	HIGHTOWER, JACK D. ADDRESS ON FILE	0100154623	07/29/2015	\$46.03
		<b>SUBTOTAL</b>		
6392	HIGHTOWER, LAURIE ANN ADDRESS ON FILE	0100147308	07/29/2015	\$21.26
		<b>SUBTOTAL</b>		
6393	HIGHTOWER, MARGIE MARIE ADDRESS ON FILE	0100141055	06/25/2015	\$131.52
		0100155641	07/29/2015	\$67.57
		0100159993	08/25/2015	\$145.04
		<b>SUBTOTAL</b>		
6394	HIGHTOWER, WANDA FAYE ADDRESS ON FILE	E100138301	06/25/2015	\$116.08
		E100150494	07/29/2015	\$35.44
		<b>SUBTOTAL</b>		
6395	HILBURN, ERIC ADDRESS ON FILE	0100147730	07/29/2015	\$13.79
		<b>SUBTOTAL</b>		
6396	HILBURN, LTD. ADDRESS ON FILE	0100137772	06/25/2015	\$244.44
		0100143195	07/25/2015	\$200.14
		0100157778	08/25/2015	\$204.93
		<b>SUBTOTAL</b>		
6397	HILDEBRANDT, DEBRA E. ROGERS ADDRESS ON FILE	0100137601	06/25/2015	\$106.94
		0100149288	07/29/2015	\$21.72
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6398	HILL COUNTRY YOUTH RANCH, INC. ADDRESS ON FILE	0100136980 0100148179	06/25/2015 07/29/2015	\$122.47 \$35.26
			<b>SUBTOTAL</b>	<b>\$157.73</b>
6399	HILL ENERGY COMPANY ADDRESS ON FILE	0100154523	07/29/2015	\$53.77
			<b>SUBTOTAL</b>	<b>\$53.77</b>
6400	HILL FAMILY CHILDREN'S TRUST ADDRESS ON FILE	0100155353	07/29/2015	\$54.22
			<b>SUBTOTAL</b>	<b>\$54.22</b>
6401	HILL FAMILY MINERALS LP ADDRESS ON FILE	0100153988	07/29/2015	\$48.88
			<b>SUBTOTAL</b>	<b>\$48.88</b>
6402	HILL INVESTMENTS, LTD. ADDRESS ON FILE	0100147952	07/29/2015	\$25.57
			<b>SUBTOTAL</b>	<b>\$25.57</b>
6403	HILL, BEN H III ADDRESS ON FILE	0100151869	07/29/2015	\$48.64
			<b>SUBTOTAL</b>	<b>\$48.64</b>
6404	HILL, BEN H JR ADDRESS ON FILE	0100151868	07/29/2015	\$25.78
			<b>SUBTOTAL</b>	<b>\$25.78</b>
6405	HILL, BETTY ADDRESS ON FILE	0100155566	07/29/2015	\$26.83
			<b>SUBTOTAL</b>	<b>\$26.83</b>
6406	HILL, BETTY ELLINGTON ADDRESS ON FILE	0100152885	07/29/2015	\$56.06
			<b>SUBTOTAL</b>	<b>\$56.06</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6407	HILL, BRENDA LOUISE ADDRESS ON FILE	0100148286	07/29/2015	\$15.96
			<b>SUBTOTAL</b>	<b>\$15.96</b>
6408	HILL, CAROLYN ADDRESS ON FILE	0100150959	07/29/2015	\$61.18
			<b>SUBTOTAL</b>	<b>\$61.18</b>
6409	HILL, DAVID SCOTT SR ADDRESS ON FILE	0100152914	07/29/2015	\$28.01
			<b>SUBTOTAL</b>	<b>\$28.01</b>
6410	HILL, FRANCES ADDRESS ON FILE	0100153751	07/29/2015	\$26.15
			<b>SUBTOTAL</b>	<b>\$26.15</b>
6411	HILL, FREDERICK A ADDRESS ON FILE	0100148222	07/29/2015	\$23.58
			<b>SUBTOTAL</b>	<b>\$23.58</b>
6412	HILL, GENE ADDRESS ON FILE	0100154534	07/29/2015	\$29.74
			<b>SUBTOTAL</b>	<b>\$29.74</b>
6413	HILL, GERALDINE ADDRESS ON FILE	0100149696	07/29/2015	\$33.97
			<b>SUBTOTAL</b>	<b>\$33.97</b>
6414	HILL, HOUSTON & EMMA TRUST ADDRESS ON FILE	0100140220 0100145377 0100159369	06/25/2015 07/25/2015 08/25/2015	\$30.72 \$26.97 \$33.04
			<b>SUBTOTAL</b>	<b>\$90.73</b>
6415	HILL, J M, I.R.A ADDRESS ON FILE	0100136587	06/25/2015	\$26.45
			<b>SUBTOTAL</b>	<b>\$26.45</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6416	HILL, J. M. ADDRESS ON FILE	0100136549	06/25/2015	\$112.59
		0100147408	07/29/2015	\$21.32
			<b>SUBTOTAL</b>	<b>\$133.91</b>
6417	HILL, JAMES H & ADDRESS ON FILE	0100152336	07/29/2015	\$42.26
			<b>SUBTOTAL</b>	<b>\$42.26</b>
6418	HILL, JAMES HAROLD ADDRESS ON FILE	0100151365	07/29/2015	\$54.81
			<b>SUBTOTAL</b>	<b>\$54.81</b>
6419	HILL, JEFFREY R ADDRESS ON FILE	0100153970	07/29/2015	\$23.79
			<b>SUBTOTAL</b>	<b>\$23.79</b>
6420	HILL, JIMMY R & PAMELA ADDRESS ON FILE	0100150062	07/29/2015	\$13.16
			<b>SUBTOTAL</b>	<b>\$13.16</b>
6421	HILL, LARRY B & NELL P, H/W ADDRESS ON FILE	0100148248	07/29/2015	\$56.65
			<b>SUBTOTAL</b>	<b>\$56.65</b>
6422	HILL, LARRY C ADDRESS ON FILE	0100146125	07/25/2015	\$120.73
			<b>SUBTOTAL</b>	<b>\$120.73</b>
6423	HILL, LARRY P. ADDRESS ON FILE	0100149307	07/29/2015	\$84.57
			<b>SUBTOTAL</b>	<b>\$84.57</b>
6424	HILL, LAURA DENTON ADDRESS ON FILE	0100146105	07/25/2015	\$134.68
			<b>SUBTOTAL</b>	<b>\$134.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6425	HILL, LAVAUGHN ADDRESS ON FILE	0100148375	07/29/2015	\$44.71
			<b>SUBTOTAL</b>	<b>\$44.71</b>
6426	HILL, MICHAEL W ADDRESS ON FILE	0100148223	07/29/2015	\$23.58
			<b>SUBTOTAL</b>	<b>\$23.58</b>
6427	HILL, RANDALL M ADDRESS ON FILE	0100136609 0100147549	06/25/2015 07/29/2015	\$104.11 \$15.21
			<b>SUBTOTAL</b>	<b>\$119.32</b>
6428	HILL, RONALD G ADDRESS ON FILE	0100152131	07/29/2015	\$41.55
			<b>SUBTOTAL</b>	<b>\$41.55</b>
6429	HILL, SANDRA ADDRESS ON FILE	0100152032	07/29/2015	\$78.27
			<b>SUBTOTAL</b>	<b>\$78.27</b>
6430	HILL, SARAH JAN ADDRESS ON FILE	0100150254	07/29/2015	\$20.84
			<b>SUBTOTAL</b>	<b>\$20.84</b>
6431	HILL, SHEILA ADDRESS ON FILE	0100154226	07/29/2015	\$99.83
			<b>SUBTOTAL</b>	<b>\$99.83</b>
6432	HILL, STELLA VIRGINIA ADDRESS ON FILE	0100141376 0100146442 0100160318	06/25/2015 07/25/2015 08/25/2015	\$168.27 \$135.44 \$104.37
			<b>SUBTOTAL</b>	<b>\$408.08</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6433	HILL, TAYLOR M. & EDNA C., REV. ADDRESS ON FILE	0100140259	06/25/2015	\$250.42
		0100145408	07/25/2015	\$255.63
		0100159396	08/25/2015	\$143.10
		<b>SUBTOTAL</b>		<b>\$649.15</b>
6434	HILL, THEODORE R JR ADDRESS ON FILE	0100148221	07/29/2015	\$23.57
		<b>SUBTOTAL</b>		<b>\$23.57</b>
6435	HILL, THOMAS CRAIG ADDRESS ON FILE	0100152913	07/29/2015	\$28.02
		<b>SUBTOTAL</b>		<b>\$28.02</b>
6436	HILL, TORRY B. JR. ADDRESS ON FILE	0100149306	07/29/2015	\$84.57
		<b>SUBTOTAL</b>		<b>\$84.57</b>
6437	HILL, WALTER O. ADDRESS ON FILE	0100140393	06/25/2015	\$576.62
		0100145542	07/25/2015	\$419.43
		0100159511	08/25/2015	\$333.86
		<b>SUBTOTAL</b>		<b>\$1,329.91</b>
6438	HILLBURN, CHANDRA LIFE ESTATE ADDRESS ON FILE	0100153181	07/29/2015	\$64.35
		<b>SUBTOTAL</b>		<b>\$64.35</b>
6439	HILLIN JR, HARVEY ADDRESS ON FILE	E100151346	07/29/2015	\$69.18
		<b>SUBTOTAL</b>		<b>\$69.18</b>
6440	HILLIN, ASHLEY TAD ADDRESS ON FILE	0100138257	06/25/2015	\$472.94
		0100143610	07/25/2015	\$256.53
		0100158093	08/25/2015	\$302.32
		<b>SUBTOTAL</b>		<b>\$1,031.79</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6441	HILLIN, JOAN MARIE ADDRESS ON FILE	0100153398	07/29/2015	\$31.74
			<b>SUBTOTAL</b>	<b>\$31.74</b>
6442	HILLS, JOHN D. ADDRESS ON FILE	0100147409	07/29/2015	\$93.59
			<b>SUBTOTAL</b>	<b>\$93.59</b>
6443	HINEMAN, CATHY ADDRESS ON FILE	0100139126	06/25/2015	\$102.32
			<b>SUBTOTAL</b>	<b>\$102.32</b>
6444	HINEMAN, JOHN ADDRESS ON FILE	0100152261	07/29/2015	\$13.31
			<b>SUBTOTAL</b>	<b>\$13.31</b>
6445	HINES, CHRIS ADDRESS ON FILE	0100139485 0100152926	06/25/2015 07/29/2015	\$150.76 \$72.51
			<b>SUBTOTAL</b>	<b>\$223.27</b>
6446	HINES, JOHN BOUDON ADDRESS ON FILE	0100150194	07/29/2015	\$24.61
			<b>SUBTOTAL</b>	<b>\$24.61</b>
6447	HINES, JOHN BOURDON ADDRESS ON FILE	0100146555	07/29/2015	\$74.12
			<b>SUBTOTAL</b>	<b>\$74.12</b>
6448	HINES, WYATT GEOFFREY ADDRESS ON FILE	0100152862	07/29/2015	\$76.50
			<b>SUBTOTAL</b>	<b>\$76.50</b>
6449	HINKLE, DOROTHY ADDRESS ON FILE	0100156929	08/25/2015	\$454.14
			<b>SUBTOTAL</b>	<b>\$454.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6450	HINKLE, GARY LEE ADDRESS ON FILE	0100156930	08/25/2015	\$217.62
			<b>SUBTOTAL</b>	<b>\$217.62</b>
6451	HINKSON, JOYCE ADDRESS ON FILE	0100149892	07/29/2015	\$27.07
			<b>SUBTOTAL</b>	<b>\$27.07</b>
6452	HINTON, JAMES BRUCE ADDRESS ON FILE	0100144339	07/25/2015	\$101.08
			<b>SUBTOTAL</b>	<b>\$101.08</b>
6453	HIPPLER, BETTY ADDRESS ON FILE	0100141804	07/25/2015	\$177.44
			<b>SUBTOTAL</b>	<b>\$177.44</b>
6454	HIPPS, PATRICIA ANN ADDRESS ON FILE	0100154099	07/29/2015	\$53.40
			<b>SUBTOTAL</b>	<b>\$53.40</b>
6455	HIRSCHFIELD, EMMA NELL ADDRESS ON FILE	0100139684 0100153319	06/25/2015 07/29/2015	\$143.98 \$41.96
			<b>SUBTOTAL</b>	<b>\$185.94</b>
6456	HITT, CATHERINE FOSTER ADDRESS ON FILE	0100150078	07/29/2015	\$61.37
			<b>SUBTOTAL</b>	<b>\$61.37</b>
6457	HISS PARTNERSHIP LTD ADDRESS ON FILE	0100150118	07/29/2015	\$97.72
			<b>SUBTOTAL</b>	<b>\$97.72</b>
6458	HKM PRODUCTION LLC ADDRESS ON FILE	0100139374 0100152724	06/25/2015 07/29/2015	\$128.56 \$67.72
			<b>SUBTOTAL</b>	<b>\$196.28</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6459	HOBART, TIMOTHY DWIGHT II ADDRESS ON FILE	0100140352	06/25/2015	\$4,623.68
		0100145500	07/25/2015	\$4,412.70
		0100159475	08/25/2015	\$4,474.08
		<b>SUBTOTAL</b>		<b>\$13,510.46</b>
6460	HOBBS, EDITH LAGARDE ADDRESS ON FILE	0100148918	07/29/2015	\$11.86
		<b>SUBTOTAL</b>		<b>\$11.86</b>
6461	HOBBS, JAMES R ADDRESS ON FILE	0100139552	06/25/2015	\$111.66
		0100153085	07/29/2015	\$29.50
		<b>SUBTOTAL</b>		<b>\$141.16</b>
6462	HOBBS, JAY LEA ADDRESS ON FILE	E100139468	06/25/2015	\$5,170.78
		E100144672	07/25/2015	\$6,482.50
		E100158879	08/25/2015	\$6,214.05
		<b>SUBTOTAL</b>		<b>\$17,867.33</b>
6463	HOBBS, KENNETH P ADDRESS ON FILE	0100139551	06/25/2015	\$111.66
		0100153084	07/29/2015	\$29.50
		<b>SUBTOTAL</b>		<b>\$141.16</b>
6464	HOCH, CAROL W AND ADDRESS ON FILE	0100155255	07/29/2015	\$25.45
		<b>SUBTOTAL</b>		<b>\$25.45</b>
6465	HOCHSTETTER LP ADDRESS ON FILE	0100138290	06/25/2015	\$310.99
		0100143635	07/25/2015	\$277.35
		0100158111	08/25/2015	\$221.60
		<b>SUBTOTAL</b>		<b>\$809.94</b>
6466	HODGES, CHRISTINE ADDRESS ON FILE	0100156370	07/29/2015	\$18.95
		<b>SUBTOTAL</b>		<b>\$18.95</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6467	HODGES, DANIEL D ADDRESS ON FILE	0100156369	07/29/2015	\$18.83
			<b>SUBTOTAL</b>	<b>\$18.83</b>
6468	HODGES, EDDIE R & DOROTHY J HODGES ADDRESS ON FILE	0100140999	06/25/2015	\$409.77
		0100146091	07/25/2015	\$344.21
		0100159948	08/25/2015	\$266.03
			<b>SUBTOTAL</b>	<b>\$1,020.01</b>
6469	HODGES, EDWARD ADDRESS ON FILE	0100146920	07/29/2015	\$22.52
			<b>SUBTOTAL</b>	<b>\$22.52</b>
6470	HODGES, ERNEST ESTATE ADDRESS ON FILE	0100148575	07/29/2015	\$77.43
			<b>SUBTOTAL</b>	<b>\$77.43</b>
6471	HODGES, FREDDIE ADDRESS ON FILE	0100148098	07/29/2015	\$83.81
			<b>SUBTOTAL</b>	<b>\$83.81</b>
6472	HODGES, HONORABLE JUDGE SANDRA ADDRESS ON FILE	0100151582	07/29/2015	\$88.87
			<b>SUBTOTAL</b>	<b>\$88.87</b>
6473	HODGES, HONORABLE JUDGE SANDRA ADDRESS ON FILE	0100151277	07/29/2015	\$78.18
			<b>SUBTOTAL</b>	<b>\$78.18</b>
6474	HODGES, JACK & LOIS & HODGES, JACK ADDRESS ON FILE	0100155961	07/29/2015	\$98.99
			<b>SUBTOTAL</b>	<b>\$98.99</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6475	HODGES, JACK HAMILTON ADDRESS ON FILE	0100137217	06/25/2015	\$126.86
		0100142666	07/25/2015	\$96.93
		0100157365	08/25/2015	\$143.92
		<b>SUBTOTAL</b>		<b>\$367.71</b>
6476	HODGES, JACK HODGES & LOIS JEAN ADDRESS ON FILE	0100156033	07/29/2015	\$63.61
		<b>SUBTOTAL</b>		<b>\$63.61</b>
6477	HODGES, JAMES EDWARD III ADDRESS ON FILE	0100137219	06/25/2015	\$126.84
		0100142668	07/25/2015	\$96.92
		0100157367	08/25/2015	\$143.96
		<b>SUBTOTAL</b>		<b>\$367.72</b>
6478	HODGES, JEANNE FURRH TEST TRUST ADDRESS ON FILE	0100137342	06/25/2015	\$308.82
		0100142780	07/25/2015	\$348.76
		0100157455	08/25/2015	\$274.62
		<b>SUBTOTAL</b>		<b>\$932.20</b>
6479	HODGES, JEANNE FURRH TEST TRUST ADDRESS ON FILE	0100137343	06/25/2015	\$308.80
		0100142781	07/25/2015	\$348.76
		0100157456	08/25/2015	\$274.59
		<b>SUBTOTAL</b>		<b>\$932.15</b>
6480	HODGES, JEANNE FURRH TEST TRUST ADDRESS ON FILE	0100137341	06/25/2015	\$308.80
		0100142779	07/25/2015	\$348.76
		0100157454	08/25/2015	\$274.59
		<b>SUBTOTAL</b>		<b>\$932.15</b>
6481	HODGES, JEANNE FURRH TEST TRUST ADDRESS ON FILE	0100137344	06/25/2015	\$308.82
		0100142782	07/25/2015	\$348.77
		0100157457	08/25/2015	\$274.63
		<b>SUBTOTAL</b>		<b>\$932.22</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6482	HODGES, JOHN E ADDRESS ON FILE	0100156368	07/29/2015	\$18.90
			<b>SUBTOTAL</b>	<b>\$18.90</b>
6483	HODGES, JOHN W. ADDRESS ON FILE	0100137310	06/25/2015	\$126.85
		0100142747	07/25/2015	\$96.95
		0100157434	08/25/2015	\$143.93
			<b>SUBTOTAL</b>	<b>\$367.73</b>
6484	HODGES, JUNIUS MADISON ADDRESS ON FILE	E100137218	06/25/2015	\$126.86
		E100142667	07/25/2015	\$96.94
		E100157366	08/25/2015	\$143.93
			<b>SUBTOTAL</b>	<b>\$367.73</b>
6485	HODGES, LUCIA ANN ADDRESS ON FILE	0100156367	07/29/2015	\$18.81
			<b>SUBTOTAL</b>	<b>\$18.81</b>
6486	HODGES, MARSHALL GENE ADDRESS ON FILE	0100151450	07/29/2015	\$97.99
			<b>SUBTOTAL</b>	<b>\$97.99</b>
6487	HODGES, MARY ELIZABETH ADDRESS ON FILE	0100155839	07/29/2015	\$34.03
			<b>SUBTOTAL</b>	<b>\$34.03</b>
6488	HODGES, SANDRA HONORABLE JUDGE ADDRESS ON FILE	0100148720	07/29/2015	\$78.60
			<b>SUBTOTAL</b>	<b>\$78.60</b>
6489	HODGES, VICKI ADDRESS ON FILE	0100148370	07/29/2015	\$11.81
			<b>SUBTOTAL</b>	<b>\$11.81</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6490	HOECK, DEDI & MIKE LIVING TRUST ADDRESS ON FILE	0100140813	06/25/2015	\$1,257.15
		0100145930	07/25/2015	\$1,121.31
		0100159826	08/25/2015	\$895.84
		<b>SUBTOTAL</b>		
6491	HOFFMAN OIL CO., A GEN PTSP ADDRESS ON FILE	0100154423	07/29/2015	\$55.38
		<b>SUBTOTAL</b>		
6492	HOFFMAN, ROY JR. ESTATE ADDRESS ON FILE	0100154326	07/29/2015	\$47.85
		<b>SUBTOTAL</b>		
6493	HOFFMAN, SHARON CRAWFORD ADDRESS ON FILE	0100155513	07/29/2015	\$33.75
		<b>SUBTOTAL</b>		
6494	HOFFPAUIR, FRANCES ADDRESS ON FILE	0100160327	08/25/2015	\$534.04
		<b>SUBTOTAL</b>		
6495	HOFSTAD, LINDA MORRIS ADDRESS ON FILE	0100138447	06/25/2015	\$195.26
		0100150813	07/29/2015	\$84.10
		<b>SUBTOTAL</b>		
6496	HOG PARTNERSHIP, LP ADDRESS ON FILE	0100137289	06/25/2015	\$269,436.52
		0100142729	07/25/2015	\$177,284.79
		0100157419	08/25/2015	\$175,216.13
		<b>SUBTOTAL</b>		
6497	HOGAN, EUGENE J ADDRESS ON FILE	0100138101	06/25/2015	\$124.27
		0100150047	07/29/2015	\$60.82
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6498	HOGAN, PHILLIP MICHAEL ADDRESS ON FILE	E100153235	07/29/2015	\$59.29
			<b>SUBTOTAL</b>	<b>\$59.29</b>
6499	HOGAN, THEODORE W ADDRESS ON FILE	0100138100 0100150046	06/25/2015 07/29/2015	\$124.27 \$60.82
			<b>SUBTOTAL</b>	<b>\$185.09</b>
6500	HOGAN, THOMAS C JR ADDRESS ON FILE	0100138099 0100150045	06/25/2015 07/29/2015	\$124.27 \$60.82
			<b>SUBTOTAL</b>	<b>\$185.09</b>
6501	HOGAN, THOMAS EDWIN ADDRESS ON FILE	E100153233	07/29/2015	\$59.28
			<b>SUBTOTAL</b>	<b>\$59.28</b>
6502	HOGG, JOHNNIE BETH LYLES ADDRESS ON FILE	0100152994	07/29/2015	\$62.86
			<b>SUBTOTAL</b>	<b>\$62.86</b>
6503	HOHMANN, WALTER NEIL ADDRESS ON FILE	0100149778	07/29/2015	\$33.37
			<b>SUBTOTAL</b>	<b>\$33.37</b>
6504	HOKE, MOLLY JANEAN ADDRESS ON FILE	0100151100	07/29/2015	\$99.70
			<b>SUBTOTAL</b>	<b>\$99.70</b>
6505	HOLCOMB, CHARLES R JR & CLARA ADDRESS ON FILE	0100151789	07/29/2015	\$94.62
			<b>SUBTOTAL</b>	<b>\$94.62</b>
6506	HOLCOMB, DEBORAH GAIL ADDRESS ON FILE	0100138383 0100143714 0100158171	06/25/2015 07/25/2015 08/25/2015	\$30.72 \$27.88 \$28.52
			<b>SUBTOTAL</b>	<b>\$87.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6507	HOLCOMB, HADEN R & KAREN L H/WJT ADDRESS ON FILE	0100154353	07/29/2015	\$81.31
			<b>SUBTOTAL</b>	<b>\$81.31</b>
6508	HOLCOMBE, KATHERINE RENEE F ADDRESS ON FILE	0100154161	07/29/2015	\$55.56
			<b>SUBTOTAL</b>	<b>\$55.56</b>
6509	HOLDER, GARY D ADDRESS ON FILE	0100152309	07/29/2015	\$50.25
			<b>SUBTOTAL</b>	<b>\$50.25</b>
6510	HOLDER, JOHN BEN ADDRESS ON FILE	0100155490	07/29/2015	\$32.66
			<b>SUBTOTAL</b>	<b>\$32.66</b>
6511	HOLDER, JOHN C ADDRESS ON FILE	0100155784	07/29/2015	\$16.40
			<b>SUBTOTAL</b>	<b>\$16.40</b>
6512	HOLDER, JOHNNY ADDRESS ON FILE	0100150212	07/29/2015	\$50.13
			<b>SUBTOTAL</b>	<b>\$50.13</b>
6513	HOLDER, LARRY J ADDRESS ON FILE	0100152306	07/29/2015	\$50.25
			<b>SUBTOTAL</b>	<b>\$50.25</b>
6514	HOLLAND, CONNIE ADDRESS ON FILE	0100150113	07/29/2015	\$26.65
			<b>SUBTOTAL</b>	<b>\$26.65</b>
6515	HOLLAND, EDWIN CARLISLE TRUSTEE ADDRESS ON FILE	0100140993	06/25/2015	\$125.88
		0100155498	07/29/2015	\$82.93
			<b>SUBTOTAL</b>	<b>\$208.81</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6516	HOLLAND, ELIZABETH A ADDRESS ON FILE	0100154411	07/29/2015	\$27.93
			<b>SUBTOTAL</b>	<b>\$27.93</b>
6517	HOLLAND, GEORGIA H ADDRESS ON FILE	0100152392	07/29/2015	\$55.58
			<b>SUBTOTAL</b>	<b>\$55.58</b>
6518	HOLLAND, JOHN E ADDRESS ON FILE	0100152636	07/29/2015	\$87.00
			<b>SUBTOTAL</b>	<b>\$87.00</b>
6519	HOLLAND, JOHN F ADDRESS ON FILE	0100155494	07/29/2015	\$61.06
			<b>SUBTOTAL</b>	<b>\$61.06</b>
6520	HOLLAND, KATHEY ANN ADDRESS ON FILE	0100155495	07/29/2015	\$61.06
			<b>SUBTOTAL</b>	<b>\$61.06</b>
6521	HOLLAND, LATRICIA ADDRESS ON FILE	0100155082	07/29/2015	\$14.76
			<b>SUBTOTAL</b>	<b>\$14.76</b>
6522	HOLLAND, MARGARET MENEFEE ADDRESS ON FILE	0100140093	06/25/2015	\$485.93
		0100145262	07/25/2015	\$507.63
		0100159283	08/25/2015	\$498.52
			<b>SUBTOTAL</b>	<b>\$1,492.08</b>
6523	HOLLAND, MARJORIE L ADDRESS ON FILE	0100152637	07/29/2015	\$87.00
			<b>SUBTOTAL</b>	<b>\$87.00</b>
6524	HOLLAND, OPHA THURMOND ADDRESS ON FILE	0100147769	07/29/2015	\$55.25
			<b>SUBTOTAL</b>	<b>\$55.25</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6525	HOLLAND, ROBERT LYNN ADDRESS ON FILE	0100141886	07/25/2015	\$105.68
			<b>SUBTOTAL</b>	<b>\$105.68</b>
6526	HOLLAND, RUBY THETIS ADDRESS ON FILE	0100147844	07/29/2015	\$48.46
			<b>SUBTOTAL</b>	<b>\$48.46</b>
6527	HOLLAND, TERENA KAY BLACK ADDRESS ON FILE	0100148911	07/29/2015	\$87.88
			<b>SUBTOTAL</b>	<b>\$87.88</b>
6528	HOLLAND, TIMOTHY J ADDRESS ON FILE	0100152638	07/29/2015	\$87.01
			<b>SUBTOTAL</b>	<b>\$87.01</b>
6529	HOLLANDSWORTH, BARBARA J ADDRESS ON FILE	0100152726	07/29/2015	\$77.96
			<b>SUBTOTAL</b>	<b>\$77.96</b>
6530	HOLLEY, JANETTE A. ADDRESS ON FILE	0100150647	07/29/2015	\$88.09
			<b>SUBTOTAL</b>	<b>\$88.09</b>
6531	HOLLEY, THOMAS T ADDRESS ON FILE	0100150061	07/29/2015	\$99.10
			<b>SUBTOTAL</b>	<b>\$99.10</b>
6532	HOLLIE, ARDELLA ADDRESS ON FILE	0100139398	06/25/2015	\$172.91
		0100152766	07/29/2015	\$75.53
			<b>SUBTOTAL</b>	<b>\$248.44</b>
6533	HOLLIE, KATHY KIM ADDRESS ON FILE	0100139395	06/25/2015	\$107.37
		0100144612	07/25/2015	\$100.68
		0100158834	08/25/2015	\$103.86
			<b>SUBTOTAL</b>	<b>\$311.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6534	HOLLIE, LESLIE C SMITH ADDRESS ON FILE	0100148363	07/29/2015	\$41.50
			<b>SUBTOTAL</b>	<b>\$41.50</b>
6535	HOLLIE, MAVIS Y ADDRESS ON FILE	0100139396	06/25/2015	\$107.37
		0100144613	07/25/2015	\$100.68
		0100158835	08/25/2015	\$103.86
			<b>SUBTOTAL</b>	<b>\$311.91</b>
6536	HOLLIMAN, THOMAS L JR & ADDRESS ON FILE	0100153642	07/29/2015	\$30.67
			<b>SUBTOTAL</b>	<b>\$30.67</b>
6537	HOLLINS, FREDRICKA E. ADDRESS ON FILE	0100148368	07/29/2015	\$19.48
			<b>SUBTOTAL</b>	<b>\$19.48</b>
6538	HOLLIS, GAY N ADDRESS ON FILE	0100138226	06/25/2015	\$475.73
		0100143584	07/25/2015	\$381.47
		0100158070	08/25/2015	\$425.43
			<b>SUBTOTAL</b>	<b>\$1,282.63</b>
6539	HOLLIS, MARILYN M ADDRESS ON FILE	0100146547	07/29/2015	\$30.09
			<b>SUBTOTAL</b>	<b>\$30.09</b>
6540	HOLLIS, SHARON JOYCE LIFE ESTATE ADDRESS ON FILE	0100145958	07/25/2015	\$161.34
		0100159846	08/25/2015	\$192.93
			<b>SUBTOTAL</b>	<b>\$354.27</b>
6541	HOLLOWAY JR., HARRISON ADDRESS ON FILE	0100149345	07/29/2015	\$69.09
			<b>SUBTOTAL</b>	<b>\$69.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6542	HOLLOWAY JR., HOMER ADDRESS ON FILE	0100149370	07/29/2015	\$76.87
			<b>SUBTOTAL</b>	<b>\$76.87</b>
6543	HOLLOWAY, ARTHUR LEIGH ADDRESS ON FILE	0100151409	07/29/2015	\$76.87
			<b>SUBTOTAL</b>	<b>\$76.87</b>
6544	HOLLOWAY, CAROL ADDRESS ON FILE	0100150228	07/29/2015	\$62.08
			<b>SUBTOTAL</b>	<b>\$62.08</b>
6545	HOLLOWAY, CHARLES ISAIAH ADDRESS ON FILE	0100143116	07/25/2015	\$116.56
			<b>SUBTOTAL</b>	<b>\$116.56</b>
6546	HOLLOWAY, ELDON DEMAR JR ADDRESS ON FILE	0100155384	07/29/2015	\$43.70
			<b>SUBTOTAL</b>	<b>\$43.70</b>
6547	HOLLOWAY, ERNEST JAMES ADDRESS ON FILE	0100143162	07/25/2015	\$116.52
			<b>SUBTOTAL</b>	<b>\$116.52</b>
6548	HOLLOWAY, EVA ADDRESS ON FILE	0100143095	07/25/2015	\$116.56
			<b>SUBTOTAL</b>	<b>\$116.56</b>
6549	HOLLOWAY, GREGORY ADDRESS ON FILE	0100151998	07/29/2015	\$43.96
			<b>SUBTOTAL</b>	<b>\$43.96</b>
6550	HOLLOWAY, HARRY JR. & ADDRESS ON FILE	0100137986	06/25/2015	\$184.71
		0100143386	07/25/2015	\$158.44
		0100157922	08/25/2015	\$214.15
			<b>SUBTOTAL</b>	<b>\$557.30</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6551	HOLLOWAY, HEATHER ADDRESS ON FILE	0100153472	07/29/2015	\$53.51
			<b>SUBTOTAL</b>	<b>\$53.51</b>
6552	HOLLOWAY, JAMES ADDRESS ON FILE	0100149371	07/29/2015	\$76.87
			<b>SUBTOTAL</b>	<b>\$76.87</b>
6553	HOLLOWAY, JAMES RICKY & ADDRESS ON FILE	0100151627	07/29/2015	\$79.35
			<b>SUBTOTAL</b>	<b>\$79.35</b>
6554	HOLLOWAY, JEANNE LYNN MOORE ADDRESS ON FILE	0100153492	07/29/2015	\$28.86
			<b>SUBTOTAL</b>	<b>\$28.86</b>
6555	HOLLOWAY, KENNETH KENA ADDRESS ON FILE	0100152207	07/29/2015	\$15.31
			<b>SUBTOTAL</b>	<b>\$15.31</b>
6556	HOLLOWAY, LARRY DARNNELL ADDRESS ON FILE	0100150782	07/29/2015	\$43.99
			<b>SUBTOTAL</b>	<b>\$43.99</b>
6557	HOLLOWAY, MARY ANN ADDRESS ON FILE	0100152424	07/29/2015	\$21.30
			<b>SUBTOTAL</b>	<b>\$21.30</b>
6558	HOLLOWAY, PATRICIA ADDRESS ON FILE	0100149375	07/29/2015	\$76.88
			<b>SUBTOTAL</b>	<b>\$76.88</b>
6559	HOLLOWAY, PAUL HENRY ADDRESS ON FILE	0100149993	07/29/2015	\$61.89
			<b>SUBTOTAL</b>	<b>\$61.89</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6560	HOLLOWAY, PAULETTE ADDRESS ON FILE	0100152428	07/29/2015	\$43.98
			<b>SUBTOTAL</b>	<b>\$43.98</b>
6561	HOLLOWAY, PEARLIE ADDRESS ON FILE	0100150360	07/29/2015	\$17.10
			<b>SUBTOTAL</b>	<b>\$17.10</b>
6562	HOLLOWAY, REGINALD ADDRESS ON FILE	0100149409	07/29/2015	\$33.98
			<b>SUBTOTAL</b>	<b>\$33.98</b>
6563	HOLLOWAY, RUBY ADDRESS ON FILE	0100149373	07/29/2015	\$81.93
			<b>SUBTOTAL</b>	<b>\$81.93</b>
6564	HOLLOWAY, THELMA JOHNSON ADDRESS ON FILE	0100145036	07/25/2015	\$115.82
			<b>SUBTOTAL</b>	<b>\$115.82</b>
6565	HOLLOWAY, TIMOTHY W. ADDRESS ON FILE	0100149408	07/29/2015	\$76.87
			<b>SUBTOTAL</b>	<b>\$76.87</b>
6566	HOLLOWAY, ZEPHYR ADDRESS ON FILE	0100149374	07/29/2015	\$61.89
			<b>SUBTOTAL</b>	<b>\$61.89</b>
6567	HOLLY, MARY BLAKE ADDRESS ON FILE	0100151649	07/29/2015	\$18.01
			<b>SUBTOTAL</b>	<b>\$18.01</b>
6568	HOLMAN, JO CAROL MCLENDON ADDRESS ON FILE	0100139317	06/25/2015	\$129.81
		0100152628	07/29/2015	\$58.01
			<b>SUBTOTAL</b>	<b>\$187.82</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6569	HOLMAN, ROGER Q ADDRESS ON FILE	0100153172	07/29/2015	\$70.11
			<b>SUBTOTAL</b>	<b>\$70.11</b>
6570	HOLMAN, RONALD O. ADDRESS ON FILE	0100142278	07/25/2015	\$103.46
			<b>SUBTOTAL</b>	<b>\$103.46</b>
6571	HOLMAN, T W ADDRESS ON FILE	0100153171	07/29/2015	\$70.10
			<b>SUBTOTAL</b>	<b>\$70.10</b>
6572	HOLMAN, TOMMY RAY ADDRESS ON FILE	0100141027	06/25/2015	\$319.34
		0100146116	07/25/2015	\$208.88
		0100159968	08/25/2015	\$169.92
			<b>SUBTOTAL</b>	<b>\$698.14</b>
6573	HOLMES FAMILY IRREVOCABLE TR ADDRESS ON FILE	0100152513	07/29/2015	\$11.88
			<b>SUBTOTAL</b>	<b>\$11.88</b>
6574	HOLMES FAMILY IRREVOCABLE TR ADDRESS ON FILE	0100152512	07/29/2015	\$11.88
			<b>SUBTOTAL</b>	<b>\$11.88</b>
6575	HOLMES, CHARLES D & ELIZABETH V HOLMES ADDRESS ON FILE	0100155789	07/29/2015	\$96.02
			<b>SUBTOTAL</b>	<b>\$96.02</b>
6576	HOLMES, GERALDINE B ADDRESS ON FILE	0100147030	07/29/2015	\$11.40
			<b>SUBTOTAL</b>	<b>\$11.40</b>
6577	HOLMES, LADALIA ADDRESS ON FILE	0100149671	07/29/2015	\$71.55
			<b>SUBTOTAL</b>	<b>\$71.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6578	HOLMES, LARRY W ADDRESS ON FILE	0100145207	07/25/2015	\$146.61
			<b>SUBTOTAL</b>	<b>\$146.61</b>
6579	HOLMES, MANSEL & LAVERNE SLATE ADDRESS ON FILE	0100136107 0100146699	06/25/2015 07/29/2015	\$159.59 \$38.59
			<b>SUBTOTAL</b>	<b>\$198.18</b>
6580	HOLMES, MARGARET ADDRESS ON FILE	0100152730	07/29/2015	\$53.36
			<b>SUBTOTAL</b>	<b>\$53.36</b>
6581	HOLMES, PEGGY ADDRESS ON FILE	0100136151 0100141717 0100156617	06/25/2015 07/25/2015 08/25/2015	\$267.92 \$239.57 \$246.96
			<b>SUBTOTAL</b>	<b>\$754.45</b>
6582	HOLMES, SANDRA H ADDRESS ON FILE	0100139263 0100152528	06/25/2015 07/29/2015	\$137.09 \$46.97
			<b>SUBTOTAL</b>	<b>\$184.06</b>
6583	HOLMES, TOMMY JOE ADDRESS ON FILE	0100155790	07/29/2015	\$96.02
			<b>SUBTOTAL</b>	<b>\$96.02</b>
6584	HOLODNAK, DENISE ADDRESS ON FILE	0100149393	07/29/2015	\$10.93
			<b>SUBTOTAL</b>	<b>\$10.93</b>
6585	HOLSAPPLE, KAY ADDRESS ON FILE	0100148340	07/29/2015	\$11.81
			<b>SUBTOTAL</b>	<b>\$11.81</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6586	HOLT CAT PO BOX 911975 DALLAS, TX 75391-1975	0002000315479	06/17/2015	\$3,058.04
		0002000315621	06/24/2015	\$3,628.24
		0002000315831	07/08/2015	\$24,103.49
		0002000316240	08/05/2015	\$1,632.96
		0002000316356	08/12/2015	\$21,187.43
		0002000316463	08/19/2015	\$5,630.49
		0002000316567	08/26/2015	\$5,054.39
		0002000316703	09/01/2015	\$2,595.69
		<b>SUBTOTAL</b>		<b>\$66,890.73</b>
6587	HOLT, DENNIS L. ADDRESS ON FILE	0100140201	06/25/2015	\$623.67
		0100145357	07/25/2015	\$1,216.27
		0100159354	08/25/2015	\$554.67
		<b>SUBTOTAL</b>		<b>\$2,394.61</b>
6588	HOLT, FRANCIS ANN ADDRESS ON FILE	E100150997	07/29/2015	\$93.87
		<b>SUBTOTAL</b>		<b>\$93.87</b>
6589	HOLT, JERRY WAYNE ADDRESS ON FILE	0100156300	07/29/2015	\$82.76
		<b>SUBTOTAL</b>		<b>\$82.76</b>
6590	HOLT, JOE DAN ADDRESS ON FILE	E100149480	07/29/2015	\$84.66
		<b>SUBTOTAL</b>		<b>\$84.66</b>
6591	HOLT, JOHN WAYNE ADDRESS ON FILE	0100146455	07/25/2015	\$130.29
		<b>SUBTOTAL</b>		<b>\$130.29</b>
6592	HOLT, JOYCE ANN ADDRESS ON FILE	0100143057	07/25/2015	\$162.35
		<b>SUBTOTAL</b>		<b>\$162.35</b>
6593	HOLT, KAY ADDRESS ON FILE	E100141801	07/25/2015	\$177.44
		<b>SUBTOTAL</b>		<b>\$177.44</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6594	HOLT, LARRY NOLAN ADDRESS ON FILE	0100148862	07/29/2015	\$99.56
			<b>SUBTOTAL</b>	<b>\$99.56</b>
6595	HOLT, LINDA A ADDRESS ON FILE	E100150998	07/29/2015	\$93.83
			<b>SUBTOTAL</b>	<b>\$93.83</b>
6596	HOLT, LINDA G ADDRESS ON FILE	0100139530 0100144726 0100158916	06/25/2015 07/25/2015 08/25/2015	\$131.23 \$124.27 \$113.63
			<b>SUBTOTAL</b>	<b>\$369.13</b>
6597	HOLT, LINDSEY GERALD ADDRESS ON FILE	0100156262	07/29/2015	\$82.76
			<b>SUBTOTAL</b>	<b>\$82.76</b>
6598	HOLT, LISA LAJUAN ADDRESS ON FILE	0100153093	07/29/2015	\$46.84
			<b>SUBTOTAL</b>	<b>\$46.84</b>
6599	HOLT, NELLRENE E ADDRESS ON FILE	0100139088 0100152019	06/25/2015 07/29/2015	\$100.93 \$62.64
			<b>SUBTOTAL</b>	<b>\$163.57</b>
6600	HOLT, NOLAN C. ADDRESS ON FILE	0100148861	07/29/2015	\$99.56
			<b>SUBTOTAL</b>	<b>\$99.56</b>
6601	HOLT, PATRICIA A. TRUST ADDRESS ON FILE	0100149733	07/29/2015	\$77.02
			<b>SUBTOTAL</b>	<b>\$77.02</b>
6602	HOLT, ROBERT LOUIS ADDRESS ON FILE	0100156261	07/29/2015	\$82.76
			<b>SUBTOTAL</b>	<b>\$82.76</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6603	HOLT, SHARON WALLACE ADDRESS ON FILE	0100156203	07/29/2015	\$11.48
			<b>SUBTOTAL</b>	<b>\$11.48</b>
6604	HOLT, SONJA ANN ADDRESS ON FILE	0100136380	06/25/2015	\$47.87
		0100141926	07/25/2015	\$48.26
		0100156773	08/25/2015	\$59.13
			<b>SUBTOTAL</b>	<b>\$155.26</b>
6605	HOLT, VANESSA G ADDRESS ON FILE	0100154998	07/29/2015	\$34.68
			<b>SUBTOTAL</b>	<b>\$34.68</b>
6606	HOLT, WILLIAM EDWARD ADDRESS ON FILE	0100146454	07/25/2015	\$130.29
			<b>SUBTOTAL</b>	<b>\$130.29</b>
6607	HOLT, WILMA LEE SIBLEY ADDRESS ON FILE	0100147795	07/29/2015	\$80.37
			<b>SUBTOTAL</b>	<b>\$80.37</b>
6608	HOLTSCLAW, MARIE PIERCE ADDRESS ON FILE	0100154837	07/29/2015	\$44.86
			<b>SUBTOTAL</b>	<b>\$44.86</b>
6609	HOMAN, DAVID L AND SHIRLEY M HOMAN ADDRESS ON FILE	0100155256	07/29/2015	\$30.00
			<b>SUBTOTAL</b>	<b>\$30.00</b>
6610	HOMAYOUNKHAH, TINA WARREN ADDRESS ON FILE	0100153145	07/29/2015	\$74.71
			<b>SUBTOTAL</b>	<b>\$74.71</b>
6611	HOME FOR THE AGED MASONS ADDRESS ON FILE	0100146619	07/29/2015	\$84.85
			<b>SUBTOTAL</b>	<b>\$84.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6612	HOME, EDNA GLADNEY ADDRESS ON FILE	0100146587	07/29/2015	\$11.53
			<b>SUBTOTAL</b>	<b>\$11.53</b>
6613	HONEA, J. R. ADDRESS ON FILE	0100143384	07/25/2015	\$175.59
			<b>SUBTOTAL</b>	<b>\$175.59</b>
6614	HONERKAMP, PAIGE W ADDRESS ON FILE	0100155033	07/29/2015	\$10.48
			<b>SUBTOTAL</b>	<b>\$10.48</b>
6615	HONEYCUTT JR, DONALD ADDRESS ON FILE	0100152814	07/29/2015	\$33.32
			<b>SUBTOTAL</b>	<b>\$33.32</b>
6616	HONEYCUTT, BRADLEY LEO ADDRESS ON FILE	0100146963	07/29/2015	\$91.26
			<b>SUBTOTAL</b>	<b>\$91.26</b>
6617	HONEYCUTT, C E (BUDDY) ADDRESS ON FILE	0100143549	07/25/2015	\$100.97
			<b>SUBTOTAL</b>	<b>\$100.97</b>
6618	HONEYCUTT, CRAIG ADDRESS ON FILE	0100147254	07/29/2015	\$31.40
			<b>SUBTOTAL</b>	<b>\$31.40</b>
6619	HONEYCUTT, DAVID E ADDRESS ON FILE	0100155455	07/29/2015	\$39.88
			<b>SUBTOTAL</b>	<b>\$39.88</b>
6620	HONEYCUTT, GAYLE L ADDRESS ON FILE	0100153039	07/29/2015	\$33.31
			<b>SUBTOTAL</b>	<b>\$33.31</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6621	HONEYCUTT, HAROLD F & ANN B ADDRESS ON FILE	0100136046	06/25/2015	\$140.61
		0100146640	07/29/2015	\$42.16
			<b>SUBTOTAL</b>	<b>\$182.77</b>
6622	HONEYCUTT, JUDY ADDRESS ON FILE	0100146892	07/29/2015	\$31.42
			<b>SUBTOTAL</b>	<b>\$31.42</b>
6623	HONEYCUTT, ROXANN ADDRESS ON FILE	0100151684	07/29/2015	\$50.12
			<b>SUBTOTAL</b>	<b>\$50.12</b>
6624	HONEYCUTT, WALLACE LEE & RUTH N TRUSTEES ADDRESS ON FILE	0100154596	07/29/2015	\$10.04
			<b>SUBTOTAL</b>	<b>\$10.04</b>
6625	HOOD, ALLEN GENE ADDRESS ON FILE	0100149230	07/29/2015	\$30.85
			<b>SUBTOTAL</b>	<b>\$30.85</b>
6626	HOOD, BETTY WILEY ADDRESS ON FILE	0100147029	07/29/2015	\$47.14
			<b>SUBTOTAL</b>	<b>\$47.14</b>
6627	HOOD, LAWANDER ADDRESS ON FILE	0100149229	07/29/2015	\$30.84
			<b>SUBTOTAL</b>	<b>\$30.84</b>
6628	HOOD, LISA HAMBLIN ADDRESS ON FILE	0100153298	07/29/2015	\$63.97
			<b>SUBTOTAL</b>	<b>\$63.97</b>
6629	HOOD, VODKAMARIE LASHHELL ADDRESS ON FILE	0100152874	07/29/2015	\$14.19
			<b>SUBTOTAL</b>	<b>\$14.19</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6630	HOOGE, KAREN ANN MALONEY ADDRESS ON FILE	0100136081	06/25/2015	\$101.82
		0100146670	07/29/2015	\$83.35
		0100156554	08/25/2015	\$100.52
		<b>SUBTOTAL</b>		<b>\$285.69</b>
6631	HOOKER MINERALS TRUST DTD 8/21/86 ADDRESS ON FILE	E100147072	07/29/2015	\$44.89
		<b>SUBTOTAL</b>		<b>\$44.89</b>
6632	HOOKER, CHARLES ADDRESS ON FILE	0100136195	06/25/2015	\$6,658.55
		0100141747	07/25/2015	\$5,939.06
		0100156646	08/25/2015	\$4,744.69
		<b>SUBTOTAL</b>		<b>\$17,342.30</b>
6633	HOOKER, JEFFREY C ADDRESS ON FILE	0100138404	06/25/2015	\$3,329.31
		0100143729	07/25/2015	\$2,969.53
		0100158181	08/25/2015	\$2,372.40
		<b>SUBTOTAL</b>		<b>\$8,671.24</b>
6634	HOOKER, MATTHEW CODY ADDRESS ON FILE	0100150720	07/29/2015	\$84.89
		<b>SUBTOTAL</b>		<b>\$84.89</b>
6635	HOOKER, PET CODY ADDRESS ON FILE	0100138611	06/25/2015	\$142.77
		0100143912	07/25/2015	\$131.10
		0100158331	08/25/2015	\$123.91
		<b>SUBTOTAL</b>		<b>\$397.78</b>
6636	HOOKER, TAYLOR ADDRESS ON FILE	0100150717	07/29/2015	\$77.85
		<b>SUBTOTAL</b>		<b>\$77.85</b>
6637	HOOKER, WENDELL CODY ADDRESS ON FILE	0100140419	06/25/2015	\$126.53
		0100154512	07/29/2015	\$55.22
		<b>SUBTOTAL</b>		<b>\$181.75</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6638	HOOKS, BRIAN H ADDRESS ON FILE	0100150773	07/29/2015	\$61.45
			<b>SUBTOTAL</b>	<b>\$61.45</b>
6639	HOOKS, FRIEDA PITTS ADDRESS ON FILE	E100136196	06/25/2015	\$3,037.42
		E100141748	07/25/2015	\$2,061.65
		E100156647	08/25/2015	\$1,864.49
			<b>SUBTOTAL</b>	<b>\$6,963.56</b>
6640	HOOKS, KEITH C ADDRESS ON FILE	0100150818	07/29/2015	\$61.45
			<b>SUBTOTAL</b>	<b>\$61.45</b>
6641	HOOPER #1 TRUST, SAM P HOOPER ADDRESS ON FILE	0100138470	06/25/2015	\$273.01
		0100143781	07/25/2015	\$380.64
		0100158228	08/25/2015	\$329.88
			<b>SUBTOTAL</b>	<b>\$983.53</b>
6642	HOOPER INVESTMENT COMPANY ADDRESS ON FILE	0100148215	07/29/2015	\$98.94
			<b>SUBTOTAL</b>	<b>\$98.94</b>
6643	HOOPER, ANTHONY JOSEPH ADDRESS ON FILE	0100145196	07/25/2015	\$100.07
			<b>SUBTOTAL</b>	<b>\$100.07</b>
6644	HOOPER, CARRIE L. ADDRESS ON FILE	0100148802	07/29/2015	\$37.90
			<b>SUBTOTAL</b>	<b>\$37.90</b>
6645	HOOPER, CATHERINE SUNDAY ADDRESS ON FILE	0100151216	07/29/2015	\$19.17
			<b>SUBTOTAL</b>	<b>\$19.17</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6646	HOOPER, KAY A R ADDRESS ON FILE	0100143574	07/25/2015	\$166.46
		0100158062	08/25/2015	\$113.67
			<b>SUBTOTAL</b>	<b>\$280.13</b>
6647	HOOPER, MARY E POTTER ADDRESS ON FILE	0100148242	07/29/2015	\$50.28
			<b>SUBTOTAL</b>	<b>\$50.28</b>
6648	HOOPER, SHARON NUTT ADDRESS ON FILE	0100150432	07/29/2015	\$59.34
			<b>SUBTOTAL</b>	<b>\$59.34</b>
6649	HOOTKINS, ROBERT E ADDRESS ON FILE	0100150240	07/29/2015	\$34.00
			<b>SUBTOTAL</b>	<b>\$34.00</b>
6650	HOOTKINS, SUSAN GAIL ADDRESS ON FILE	0100152661	07/29/2015	\$33.99
			<b>SUBTOTAL</b>	<b>\$33.99</b>
6651	HOOVER, AMBER DAWN TRUST ADDRESS ON FILE	0100140498	06/25/2015	\$107.33
			<b>SUBTOTAL</b>	<b>\$107.33</b>
6652	HOOVER, DAVID R III ADDRESS ON FILE	0100152464	07/29/2015	\$71.89
			<b>SUBTOTAL</b>	<b>\$71.89</b>
6653	HOOVER, WILLIAM DAN ADDRESS ON FILE	0100154424	07/29/2015	\$82.54
			<b>SUBTOTAL</b>	<b>\$82.54</b>
6654	HOPE, JOHN C. ADDRESS ON FILE	0100136139	06/25/2015	\$1,790.66
		0100141702	07/25/2015	\$400.35
		0100156607	08/25/2015	\$422.40
			<b>SUBTOTAL</b>	<b>\$2,613.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6655	HOPE, O C III ADDRESS ON FILE	0100138244	06/25/2015	\$103.91
		0100143597	07/25/2015	\$101.62
		0100158082	08/25/2015	\$107.42
		<b>SUBTOTAL</b>		<b>\$312.95</b>
6656	HOPE, ROBERT C. ADDRESS ON FILE	0100136138	06/25/2015	\$444.25
		0100141701	07/25/2015	\$400.35
		0100156606	08/25/2015	\$422.40
		<b>SUBTOTAL</b>		<b>\$1,267.00</b>
6657	HOPKIN, MARK ADDRESS ON FILE	0100153846	07/29/2015	\$50.48
		<b>SUBTOTAL</b>		<b>\$50.48</b>
6658	HOPKIN, W SCOTT JR ADDRESS ON FILE	0100153847	07/29/2015	\$50.48
		<b>SUBTOTAL</b>		<b>\$50.48</b>
6659	HOPPE FAMILY INTERESTS LLC ADDRESS ON FILE	E100140180	06/25/2015	\$2,085.81
		E100145343	07/25/2015	\$2,094.09
		E100159340	08/25/2015	\$2,295.70
		<b>SUBTOTAL</b>		<b>\$6,475.60</b>
6660	HOPPE, LOU ANN & BILLY J ADDRESS ON FILE	E100137414	06/25/2015	\$218.99
		E100142845	07/25/2015	\$247.60
		E100157509	08/25/2015	\$209.66
		<b>SUBTOTAL</b>		<b>\$676.25</b>
6661	HOPPE, NADELL PORTER ADDRESS ON FILE	0100149284	07/29/2015	\$65.62
		<b>SUBTOTAL</b>		<b>\$65.62</b>
6662	HOPPER, JAMES E. ADDRESS ON FILE	0100140675	06/25/2015	\$860.46
		0100145794	07/25/2015	\$570.13
		0100159724	08/25/2015	\$530.19
		<b>SUBTOTAL</b>		<b>\$1,960.78</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6663	HOPSON, BOBBIE SUE KEY ADDRESS ON FILE	0100148331	07/29/2015	\$22.66
			<b>SUBTOTAL</b>	<b>\$22.66</b>
6664	HOPSON, LUTHER ADDRESS ON FILE	0100151471	07/29/2015	\$27.77
			<b>SUBTOTAL</b>	<b>\$27.77</b>
6665	HORCHOFF, CINDY HARRIS ADDRESS ON FILE	0100146463	07/25/2015	\$117.59
			<b>SUBTOTAL</b>	<b>\$117.59</b>
6666	HORDERN, FANNIE ADDRESS ON FILE	0100147550	07/29/2015	\$60.25
			<b>SUBTOTAL</b>	<b>\$60.25</b>
6667	HORIZON MUD COMPANY ADDRESS ON FILE	0100150775	07/29/2015	\$39.82
			<b>SUBTOTAL</b>	<b>\$39.82</b>
6668	HORN, BOBBYE GRESSETT ADDRESS ON FILE	0100154494	07/29/2015	\$70.94
			<b>SUBTOTAL</b>	<b>\$70.94</b>
6669	HORN, KEITH L ADDRESS ON FILE	0100145546	07/25/2015	\$116.10
			<b>SUBTOTAL</b>	<b>\$116.10</b>
6670	HORN, MICHAEL E ADDRESS ON FILE	0100136019	06/25/2015	\$1,347.03
		0100141562	07/25/2015	\$920.23
		0100156499	08/25/2015	\$1,097.13
			<b>SUBTOTAL</b>	<b>\$3,364.39</b>
6671	HORN, THURMAN ADDRESS ON FILE	0100154526	07/29/2015	\$72.26
			<b>SUBTOTAL</b>	<b>\$72.26</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6672	HORN, THURMAN AND HORN, BOBBYE ADDRESS ON FILE	0100145544	07/25/2015	\$137.67
			<b>SUBTOTAL</b>	<b>\$137.67</b>
6673	HORNE, BARBARA NELL ADDRESS ON FILE	0100149261	07/29/2015	\$85.26
			<b>SUBTOTAL</b>	<b>\$85.26</b>
6674	HORNE, JAMES ETOY ADDRESS ON FILE	0100149262	07/29/2015	\$85.26
			<b>SUBTOTAL</b>	<b>\$85.26</b>
6675	HORNE, JAMES H. ADDRESS ON FILE	0100137269	06/25/2015	\$105.72
			<b>SUBTOTAL</b>	<b>\$105.72</b>
6676	HORNE, JANET BARTON ADDRESS ON FILE	0100153375	07/29/2015	\$78.76
			<b>SUBTOTAL</b>	<b>\$78.76</b>
6677	HORNSBY, DEENA ADDRESS ON FILE	0100138337 0100150600	06/25/2015 07/29/2015	\$102.90 \$40.28
			<b>SUBTOTAL</b>	<b>\$143.18</b>
6678	HORSLEY, FORNIA ADDRESS ON FILE	0100146817	07/29/2015	\$11.85
			<b>SUBTOTAL</b>	<b>\$11.85</b>
6679	HORSTMAN, DANIEL L ADDRESS ON FILE	0100145913	07/25/2015	\$113.93
			<b>SUBTOTAL</b>	<b>\$113.93</b>
6680	HORTON, BOBBIE ARTHUR ADDRESS ON FILE	0100147028	07/29/2015	\$46.38
			<b>SUBTOTAL</b>	<b>\$46.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6681	HORTON, JAMES A. ADDRESS ON FILE	0100148887	07/29/2015	\$78.39
			<b>SUBTOTAL</b>	<b>\$78.39</b>
6682	HORTON, KAREN RANKIN ADDRESS ON FILE	0100138756 0100151310	06/25/2015 07/29/2015	\$116.45 \$54.60
			<b>SUBTOTAL</b>	<b>\$171.05</b>
6683	HORTON, LANITA G ADDRESS ON FILE	0100147754	07/29/2015	\$39.59
			<b>SUBTOTAL</b>	<b>\$39.59</b>
6684	HORTON, LYNN ADDRESS ON FILE	0100136302 0100141864	06/25/2015 07/25/2015	\$25.42 \$32.60
			<b>SUBTOTAL</b>	<b>\$58.02</b>
6685	HORTON, MARTHA MARTIN ADDRESS ON FILE	0100152460	07/29/2015	\$11.66
			<b>SUBTOTAL</b>	<b>\$11.66</b>
6686	HORTON, NELDA J WILEY ADDRESS ON FILE	0100147224	07/29/2015	\$47.81
			<b>SUBTOTAL</b>	<b>\$47.81</b>
6687	HORTON, REAGAN & MICHELLE ADDRESS ON FILE	0100144658	07/25/2015	\$142.34
			<b>SUBTOTAL</b>	<b>\$142.34</b>
6688	HORWICH, JOAN REMER TRUST ADDRESS ON FILE	0100139021 0100151892 0100158606	06/25/2015 07/29/2015 08/25/2015	\$157.72 \$57.69 \$123.43
			<b>SUBTOTAL</b>	<b>\$338.84</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6689	HOTARD, JOHN & SUSAN ADDRESS ON FILE	0100136082	06/25/2015	\$89.49
		0100141630	07/25/2015	\$118.98
		0100156555	08/25/2015	\$135.52
		<b>SUBTOTAL</b>		<b>\$343.99</b>
6690	HOTARD, SUSAN FLEMING ADDRESS ON FILE	0100147621	07/29/2015	\$76.75
		<b>SUBTOTAL</b>		<b>\$76.75</b>
6691	HOU-TEX EXPLORATION INC ADDRESS ON FILE	0100147238	07/29/2015	\$91.23
		<b>SUBTOTAL</b>		<b>\$91.23</b>
6692	HOUCHIN, BETTY SUE ADDRESS ON FILE	0100138826	06/25/2015	\$128.60
		0100151535	07/29/2015	\$54.78
		<b>SUBTOTAL</b>		<b>\$183.38</b>
6693	HOUCHIN, DAN AND HOUCHIN, NAOMI ADDRESS ON FILE	0100155260	07/29/2015	\$16.61
		<b>SUBTOTAL</b>		<b>\$16.61</b>
6694	HOUGHTON, HAZEL ADDRESS ON FILE	0100152221	07/29/2015	\$17.94
		<b>SUBTOTAL</b>		<b>\$17.94</b>
6695	HOUGHTON, JUNIUS H III ADDRESS ON FILE	0100152242	07/29/2015	\$17.94
		<b>SUBTOTAL</b>		<b>\$17.94</b>
6696	HOUSE, BERNARD LEE JR ADDRESS ON FILE	E100153252	07/29/2015	\$33.96
		<b>SUBTOTAL</b>		<b>\$33.96</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6697	HOUSE, DIANNE NEWSOM ADDRESS ON FILE	0100137184	06/25/2015	\$309.19
		0100142636	07/25/2015	\$216.84
		E100157340	08/25/2015	\$321.79
			<b>SUBTOTAL</b>	<b>\$847.82</b>
6698	HOUSE, ROY G ADDRESS ON FILE	0100147976	07/29/2015	\$20.78
			<b>SUBTOTAL</b>	<b>\$20.78</b>
6699	HOUSTON, CAROL A ADDRESS ON FILE	0100153126	07/29/2015	\$70.84
			<b>SUBTOTAL</b>	<b>\$70.84</b>
6700	HOUSTON, EVAN G. JR. ADDRESS ON FILE	0100149308	07/29/2015	\$69.79
			<b>SUBTOTAL</b>	<b>\$69.79</b>
6701	HOUSTON, ROBERT A. ADDRESS ON FILE	0100148673	07/29/2015	\$33.05
			<b>SUBTOTAL</b>	<b>\$33.05</b>
6702	HOUSTON, RUBY ADDRESS ON FILE	0100146983	07/29/2015	\$85.78
			<b>SUBTOTAL</b>	<b>\$85.78</b>
6703	HOUSTON, RUTH N REV TRT 36370 ADDRESS ON FILE	0100148742	07/29/2015	\$50.77
			<b>SUBTOTAL</b>	<b>\$50.77</b>
6704	HOUSTON, WINNIE R. ADDRESS ON FILE	0100137864	06/25/2015	\$1,340.74
		0100143280	07/25/2015	\$924.32
		0100157843	08/25/2015	\$869.52
			<b>SUBTOTAL</b>	<b>\$3,134.58</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6705	HOWARD DRILLING ENTERPRISES LLC PO BOX 638 BEAVER, OK 73932-0638	0002000315547 0002000315707 0002000315925 0002000316020	06/22/2015 07/01/2015 07/15/2015 07/22/2015	\$66,337.40 \$10,000.00 \$44,052.31 \$21,774.78
			<b>SUBTOTAL</b>	<b>\$142,164.49</b>
6706	HOWARD, BENJAMIN DAVID ADDRESS ON FILE	0100152163	07/29/2015	\$16.30
			<b>SUBTOTAL</b>	<b>\$16.30</b>
6707	HOWARD, DERRICK ADDRESS ON FILE	0100148591	07/29/2015	\$57.66
			<b>SUBTOTAL</b>	<b>\$57.66</b>
6708	HOWARD, GLENDA ADDRESS ON FILE	E100152168	07/29/2015	\$71.45
			<b>SUBTOTAL</b>	<b>\$71.45</b>
6709	HOWARD, KATHY S. ADDRESS ON FILE	0100149552	07/29/2015	\$20.76
			<b>SUBTOTAL</b>	<b>\$20.76</b>
6710	HOWARD, KENNETH H. III. ADDRESS ON FILE	E100141637	07/25/2015	\$107.50
			<b>SUBTOTAL</b>	<b>\$107.50</b>
6711	HOWARD, KEVIN ADDRESS ON FILE	0100155544	07/29/2015	\$10.95
			<b>SUBTOTAL</b>	<b>\$10.95</b>
6712	HOWARD, LARRY W. ET UX ADDRESS ON FILE	0100149099	07/29/2015	\$20.09
			<b>SUBTOTAL</b>	<b>\$20.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6713	HOWARD, LISA ADDRESS ON FILE	0100149001	07/29/2015	\$14.81
			<b>SUBTOTAL</b>	<b>\$14.81</b>
6714	HOWARD, MARTHA ELIZABETH WITT ADDRESS ON FILE	0100148028	07/29/2015	\$93.28
			<b>SUBTOTAL</b>	<b>\$93.28</b>
6715	HOWARD, NEANDER ADDRESS ON FILE	0100148592	07/29/2015	\$57.66
			<b>SUBTOTAL</b>	<b>\$57.66</b>
6716	HOWARD, RHONDA STOKES LACKEY ADDRESS ON FILE	0100151631	07/29/2015	\$66.44
			<b>SUBTOTAL</b>	<b>\$66.44</b>
6717	HOWARD, STEPHEN ADDRESS ON FILE	E100141850	07/25/2015	\$107.50
			<b>SUBTOTAL</b>	<b>\$107.50</b>
6718	HOWE, PAUL R & ADDRESS ON FILE	0100144253	07/25/2015	\$112.82
			<b>SUBTOTAL</b>	<b>\$112.82</b>
6719	HOWELL OIL & GAS, INC. ADDRESS ON FILE	0100138078 0100143469 0100157982	06/25/2015 07/25/2015 08/25/2015	\$3,696.67 \$2,842.35 \$2,530.02
			<b>SUBTOTAL</b>	<b>\$9,069.04</b>
6720	HOWELL, BERNICE M ADDRESS ON FILE	0100147627	07/29/2015	\$68.91
			<b>SUBTOTAL</b>	<b>\$68.91</b>
6721	HOWELL, DIANE DAVIS ADDRESS ON FILE	0100147312	07/29/2015	\$28.59
			<b>SUBTOTAL</b>	<b>\$28.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6722	HOWELL, DONALD KIRK ADDRESS ON FILE	0100153848	07/29/2015	\$79.00
			<b>SUBTOTAL</b>	<b>\$79.00</b>
6723	HOWELL, EMMA OREE MCFADDEN ADDRESS ON FILE	0100141631	07/25/2015	\$196.54
			<b>SUBTOTAL</b>	<b>\$196.54</b>
6724	HOWELL, GARY & ADDRESS ON FILE	0100140343 0100145491 0100159466	06/25/2015 07/25/2015 08/25/2015	\$990.52 \$619.73 \$599.68
			<b>SUBTOTAL</b>	<b>\$2,209.93</b>
6725	HOWELL, JAMES PATRICK ADDRESS ON FILE	0100140756 0100154907	06/25/2015 07/29/2015	\$113.68 \$27.03
			<b>SUBTOTAL</b>	<b>\$140.71</b>
6726	HOWELL, JOYCE GUNN HERITAGE TR ADDRESS ON FILE	0100139190 0100152361	06/25/2015 07/29/2015	\$100.79 \$37.95
			<b>SUBTOTAL</b>	<b>\$138.74</b>
6727	HOWELL, MARTIN LEE & ADDRESS ON FILE	0100151852	07/29/2015	\$30.28
			<b>SUBTOTAL</b>	<b>\$30.28</b>
6728	HOWELL, OPAL DEANA ADDRESS ON FILE	0100153109	07/29/2015	\$32.29
			<b>SUBTOTAL</b>	<b>\$32.29</b>
6729	HOWELL, RALPH F ADDRESS ON FILE	0100140472 0100145608 0100159571	06/25/2015 07/25/2015 08/25/2015	\$31.15 \$34.79 \$32.60
			<b>SUBTOTAL</b>	<b>\$98.54</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6730	HOWELL, WILLIAM H JR ADDRESS ON FILE	0100140342	06/25/2015	\$990.54
		0100145490	07/25/2015	\$619.73
		0100159465	08/25/2015	\$599.70
		<b>SUBTOTAL</b>		<b>\$2,209.97</b>
6731	HOWERTON, VIRGINIA R ADDRESS ON FILE	0100150814	07/29/2015	\$27.35
		<b>SUBTOTAL</b>		<b>\$27.35</b>
6732	HOWERY, SHERRILL ADDRESS ON FILE	0100140480	06/25/2015	\$891.51
		0100145614	07/25/2015	\$904.65
		0100159577	08/25/2015	\$1,053.26
		<b>SUBTOTAL</b>		<b>\$2,849.42</b>
6733	HOWETH, JAMES CARLTON ADDRESS ON FILE	0100156079	07/29/2015	\$10.04
		<b>SUBTOTAL</b>		<b>\$10.04</b>
6734	HOWETH, TONY JARRELL ADDRESS ON FILE	0100156078	07/29/2015	\$10.03
		<b>SUBTOTAL</b>		<b>\$10.03</b>
6735	HOWIE, JOHN SCOTT ADDRESS ON FILE	0100155806	07/29/2015	\$31.56
		<b>SUBTOTAL</b>		<b>\$31.56</b>
6736	HOWIE, ROBERT WILLIAM ADDRESS ON FILE	0100155805	07/29/2015	\$31.57
		<b>SUBTOTAL</b>		<b>\$31.57</b>
6737	HOYLER, REGINA PAMELA ADDRESS ON FILE	0100155169	07/29/2015	\$35.37
		<b>SUBTOTAL</b>		<b>\$35.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6738	HPC ACQUISITION CORP ADDRESS ON FILE	0100139160	06/25/2015	\$7,719.22
		0100144435	07/25/2015	\$7,951.47
		0100158708	08/25/2015	\$8,035.28
		<b>SUBTOTAL</b>		<b>\$23,705.97</b>
6739	HRM-JJM LLC ADDRESS ON FILE	0100139140	06/25/2015	\$1,033.91
		0100144417	07/25/2015	\$1,082.63
		0100158694	08/25/2015	\$1,029.35
		<b>SUBTOTAL</b>		<b>\$3,145.89</b>
6740	HUBBARD, COREY EUGENE ADDRESS ON FILE	0100150141	07/29/2015	\$28.71
		<b>SUBTOTAL</b>		<b>\$28.71</b>
6741	HUBBARD, LANDER KING ADDRESS ON FILE	0100152219	07/29/2015	\$77.95
		<b>SUBTOTAL</b>		<b>\$77.95</b>
6742	HUBBARD, LAURA L ADDRESS ON FILE	0100150142	07/29/2015	\$28.71
		<b>SUBTOTAL</b>		<b>\$28.71</b>
6743	HUBBARD, PATRICIA L ADDRESS ON FILE	0100139622	06/25/2015	\$226.06
		0100144800	07/25/2015	\$111.07
		<b>SUBTOTAL</b>		<b>\$337.13</b>
6744	HUBENTHAL, DESSIE H ADDRESS ON FILE	0100144538	07/25/2015	\$174.53
		<b>SUBTOTAL</b>		<b>\$174.53</b>
6745	HUBER FAMILY TRUST ADDRESS ON FILE	0100140276	06/25/2015	\$106.64
		<b>SUBTOTAL</b>		<b>\$106.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6746	HUDDLESTON, WILLIAM J. ADDRESS ON FILE	0100149857	07/29/2015	\$90.19
			<b>SUBTOTAL</b>	<b>\$90.19</b>
6747	HUDGINS, HAL D ADDRESS ON FILE	0100152365	07/29/2015	\$81.58
			<b>SUBTOTAL</b>	<b>\$81.58</b>
6748	HUDMAN, DAVID G ADDRESS ON FILE	0100140845 0100155072	06/25/2015 07/29/2015	\$118.68 \$29.72
			<b>SUBTOTAL</b>	<b>\$148.40</b>
6749	HUDNALL FAMILY TRUST ADDRESS ON FILE	0100136278 0100141845 0100156712	06/25/2015 07/25/2015 08/25/2015	\$381.58 \$336.15 \$360.53
			<b>SUBTOTAL</b>	<b>\$1,078.26</b>
6750	HUDNALL, JOHN F. ADDRESS ON FILE	0100136499 0100142028 0100156858	06/25/2015 07/25/2015 08/25/2015	\$381.58 \$336.15 \$360.53
			<b>SUBTOTAL</b>	<b>\$1,078.26</b>
6751	HUDNALL, OGDEN SHARON TRUST #2 ADDRESS ON FILE	0100140510 0100145639 0100159600	06/25/2015 07/25/2015 08/25/2015	\$340.02 \$207.45 \$168.20
			<b>SUBTOTAL</b>	<b>\$715.67</b>
6752	HUDNALL, SALLY ANN TRUST ADDRESS ON FILE	E100153643	07/29/2015	\$91.12
			<b>SUBTOTAL</b>	<b>\$91.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6753	HUDSON FAMILY PARTNERSHIP 1200 28TH STREET BOULDER, CO 80303	0000001200729	06/17/2015	\$0.12
		0000001200827	07/22/2015	\$0.12
		0000001200933	08/12/2015	\$0.12
		0000001201054	09/01/2015	\$0.14
		<b>SUBTOTAL</b>		<b>\$0.50</b>
6754	HUDSON FUNDS LLC ADDRESS ON FILE	0100138839	06/25/2015	\$26.10
		0100144126	07/25/2015	\$57.04
		<b>SUBTOTAL</b>		<b>\$83.14</b>
6755	HUDSON GAS AND OIL LTD ADDRESS ON FILE	0100143516	07/25/2015	\$114.03
		<b>SUBTOTAL</b>		<b>\$114.03</b>
6756	HUDSON, ANDREA WAYNE TRUST ADDRESS ON FILE	0100155937	07/29/2015	\$81.33
		<b>SUBTOTAL</b>		<b>\$81.33</b>
6757	HUDSON, CARMEN ADDRESS ON FILE	0100138652	06/25/2015	\$120.58
		0100151102	07/29/2015	\$54.15
		<b>SUBTOTAL</b>		<b>\$174.73</b>
6758	HUDSON, DONNA R ADDRESS ON FILE	0100155815	07/29/2015	\$86.87
		0100160072	08/25/2015	\$113.53
		<b>SUBTOTAL</b>		<b>\$200.40</b>
6759	HUDSON, JOE ALVIN ADDRESS ON FILE	0100141393	06/25/2015	\$233.82
		0100146460	07/25/2015	\$116.62
		<b>SUBTOTAL</b>		<b>\$350.44</b>
6760	HUDSON, LISA JO MAUL ADDRESS ON FILE	0100153241	07/29/2015	\$85.90
		<b>SUBTOTAL</b>		<b>\$85.90</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6761	HUDSON, LYDIA ANN ADDRESS ON FILE	0100150412	07/29/2015	\$21.45
			<b>SUBTOTAL</b>	<b>\$21.45</b>
6762	HUDSON, MARTHA JOE ADDRESS ON FILE	0100142537	07/25/2015	\$26.84
			<b>SUBTOTAL</b>	<b>\$26.84</b>
6763	HUDSON, PAMELA H. ADDRESS ON FILE	0100147807	07/29/2015	\$67.71
			<b>SUBTOTAL</b>	<b>\$67.71</b>
6764	HUDSPETH, SUSAN FITZGERALD ADDRESS ON FILE	E100146074	07/25/2015	\$155.55
			<b>SUBTOTAL</b>	<b>\$155.55</b>
6765	HUEBINGER, THOMAS C ADDRESS ON FILE	0100155258	07/29/2015	\$30.00
			<b>SUBTOTAL</b>	<b>\$30.00</b>
6766	HUERKAMP, CAROLYN ADDRESS ON FILE	0100145239	07/25/2015	\$115.82
			<b>SUBTOTAL</b>	<b>\$115.82</b>
6767	HUERTA, CAREN CHRISTINA C ADDRESS ON FILE	0100138178	06/25/2015	\$101.59
			<b>SUBTOTAL</b>	<b>\$101.59</b>
6768	HUFF RESOURCES LP ADDRESS ON FILE	0100140950 0100155342	06/25/2015 07/29/2015	\$107.77 \$18.65
			<b>SUBTOTAL</b>	<b>\$126.42</b>
6769	HUFF, CLINT FRYE ADDRESS ON FILE	0100142965	07/25/2015	\$140.59
			<b>SUBTOTAL</b>	<b>\$140.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
6770	HUFF, CRAIG W & LINDA D ADDRESS ON FILE	E100151496	07/29/2015	\$61.26
			<b>SUBTOTAL</b>	<b>\$61.26</b>
6771	HUFF, JAMES DANIEL ADDRESS ON FILE	0100142966	07/25/2015	\$140.58
			<b>SUBTOTAL</b>	<b>\$140.58</b>
6772	HUFF, JOHNNIE PAT ADDRESS ON FILE	0100142964	07/25/2015	\$140.59
			<b>SUBTOTAL</b>	<b>\$140.59</b>
6773	HUFF, LORETTA GAY JENKINS WOLF ADDRESS ON FILE	0100141331 0100146410 0100160276	06/25/2015 07/25/2015 08/25/2015	\$435.34 \$457.78 \$358.67
			<b>SUBTOTAL</b>	<b>\$1,251.79</b>
6774	HUFFMAN, GEORGE C A ADDRESS ON FILE	0100153268	07/29/2015	\$36.24
			<b>SUBTOTAL</b>	<b>\$36.24</b>
6775	HUFFMAN, GEORGE GLENN TEST TR ADDRESS ON FILE	0100150549	07/29/2015	\$42.57
			<b>SUBTOTAL</b>	<b>\$42.57</b>
6776	HUFFMAN, RONSON E. & JANIS L. ADDRESS ON FILE	0100149562	07/29/2015	\$86.64
			<b>SUBTOTAL</b>	<b>\$86.64</b>
6777	HUFFMAN, WILLIAM BARRY ADDRESS ON FILE	0100153269	07/29/2015	\$36.24
			<b>SUBTOTAL</b>	<b>\$36.24</b>
6778	HUFFMAN, WILLIAM M ADDRESS ON FILE	0100138697 0100143984 0100158376	06/25/2015 07/25/2015 08/25/2015	\$351.67 \$317.70 \$329.98
			<b>SUBTOTAL</b>	<b>\$999.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6779	HUFFTY, ANDREW E & JUDY S ADDRESS ON FILE	0100138439	06/25/2015	\$225.08
		0100143755	07/25/2015	\$124.02
		0100158204	08/25/2015	\$172.87
		<b>SUBTOTAL</b>		
<hr/>				
6780	HUGGINS, BETTY KATE ADDRESS ON FILE	0100141711	07/25/2015	\$138.57
		<b>SUBTOTAL</b>		
<hr/>				
6781	HUGGINS, GLORIA THOMPSON ADDRESS ON FILE	0100153709	07/29/2015	\$73.57
		<b>SUBTOTAL</b>		
<hr/>				
6782	HUGHES LIVING TRUST DTD 4/24/97 ADDRESS ON FILE	E100144790	07/25/2015	\$164.47
		<b>SUBTOTAL</b>		
<hr/>				
6783	HUGHES ROYALTY CORPORATION ADDRESS ON FILE	0100155055	07/29/2015	\$10.09
		<b>SUBTOTAL</b>		
<hr/>				
6784	HUGHES SPECIALTY TOOLS, INC. 21275 E 1050 RD FOSS, OK 73647-5103	0002000316541	08/26/2015	\$12,775.00
		<b>SUBTOTAL</b>		
<hr/>				
6785	HUGHES, ALICIA HEFLEY ADDRESS ON FILE	0100140116	06/25/2015	\$754.48
		0100145277	07/25/2015	\$1,026.66
		0100159297	08/25/2015	\$691.44
		<b>SUBTOTAL</b>		
<hr/>				
6786	HUGHES, CATHRYN MONETTE MANN ADDRESS ON FILE	0100151666	07/29/2015	\$19.87
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6787	HUGHES, CHANTAL ADDRESS ON FILE	0100151490	07/29/2015	\$47.57
			<b>SUBTOTAL</b>	<b>\$47.57</b>
6788	HUGHES, CYNTHIA ADDRESS ON FILE	0100152620	07/29/2015	\$87.96
			<b>SUBTOTAL</b>	<b>\$87.96</b>
6789	HUGHES, DENNIS ADDRESS ON FILE	0100150091	07/29/2015	\$14.84
			<b>SUBTOTAL</b>	<b>\$14.84</b>
6790	HUGHES, GEORGE O III ADDRESS ON FILE	0100137527 0100149170	06/25/2015 07/29/2015	\$117.16 \$19.70
			<b>SUBTOTAL</b>	<b>\$136.86</b>
6791	HUGHES, JIMMIE RUTH ADDRESS ON FILE	0100138680	06/25/2015	\$111.79
			<b>SUBTOTAL</b>	<b>\$111.79</b>
6792	HUGHES, MICHAEL & SUSAN VETERANS LAND BOARD OF TEXAS LOAN SERVICING DIV O&G VLB ACC: 790-159784 LAKE ZURICH, IL 60047-8945	0100149964	07/29/2015	\$95.69
			<b>SUBTOTAL</b>	<b>\$95.69</b>
6793	HUGHES, MICHAEL DEAN & ADDRESS ON FILE	0100151101	07/29/2015	\$95.69
			<b>SUBTOTAL</b>	<b>\$95.69</b>
6794	HUGHES, ONEIDA M. ADDRESS ON FILE	0100147186	07/29/2015	\$85.35
			<b>SUBTOTAL</b>	<b>\$85.35</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6795	HUGHES, OTTIS K & PATRICIA M ADDRESS ON FILE	0100140044	06/25/2015	\$245.24
		0100145214	07/25/2015	\$241.50
		0100159244	08/25/2015	\$250.19
		<b>SUBTOTAL</b>		
6796	HUGHES, PEGGY ADDRESS ON FILE	0100139442	06/25/2015	\$1,249.95
		0100144655	07/25/2015	\$1,172.06
		0100158866	08/25/2015	\$1,277.16
		<b>SUBTOTAL</b>		
6797	HUGHES, RICHARD A ADDRESS ON FILE	0100150092	07/29/2015	\$14.84
		<b>SUBTOTAL</b>		
6798	HUGHES, TRINA KAY ADDRESS ON FILE	0100153781	07/29/2015	\$73.17
		<b>SUBTOTAL</b>		
6799	HUGHEY, FRANCES LAVERNE ADDRESS ON FILE	0100139312	06/25/2015	\$102.56
		0100152622	07/29/2015	\$88.33
		0100158782	08/25/2015	\$105.94
		<b>SUBTOTAL</b>		
6800	HUGHEY, FRANK J ADDRESS ON FILE	0100136840	06/25/2015	\$113.77
		<b>SUBTOTAL</b>		
6801	HUGHEY, W R II ADDRESS ON FILE	0100136839	06/25/2015	\$407.66
		0100142308	07/25/2015	\$2,451.66
		0100157095	08/25/2015	\$290.66
		<b>SUBTOTAL</b>		
6802	HUGHS, LAURA J. ADDRESS ON FILE	0100137456	06/25/2015	\$1,591.09
		0100142890	07/25/2015	\$2,174.59
		0100157538	08/25/2015	\$1,459.15
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6803	HULL, DEBORAH ADDRESS ON FILE	0100151628	07/29/2015	\$19.87
			<b>SUBTOTAL</b>	<b>\$19.87</b>
6804	HULSE, ROBERT C. ADDRESS ON FILE	0100136252	06/25/2015	\$548.70
		0100141818	07/25/2015	\$503.39
		0100156692	08/25/2015	\$502.09
			<b>SUBTOTAL</b>	<b>\$1,554.18</b>
6805	HULSE, VERLE L ADDRESS ON FILE	0100137018	06/25/2015	\$111.80
		0100148265	07/29/2015	\$83.91
			<b>SUBTOTAL</b>	<b>\$195.71</b>
6806	HUMPHREY, BETTY J ADDRESS ON FILE	0100136316	06/25/2015	\$121.35
		0100147045	07/29/2015	\$54.75
			<b>SUBTOTAL</b>	<b>\$176.10</b>
6807	HUMPHREY, CURTIS ADDRESS ON FILE	0100155590	07/29/2015	\$49.60
			<b>SUBTOTAL</b>	<b>\$49.60</b>
6808	HUMPHREY, EUGENE ADDRESS ON FILE	0100155438	07/29/2015	\$88.29
			<b>SUBTOTAL</b>	<b>\$88.29</b>
6809	HUMPHREY, KEITH A ADDRESS ON FILE	0100155588	07/29/2015	\$49.60
			<b>SUBTOTAL</b>	<b>\$49.60</b>
6810	HUMPHREYS, MARIETA KAYE ADDRESS ON FILE	0100150211	07/29/2015	\$56.50
			<b>SUBTOTAL</b>	<b>\$56.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6811	HUMPHREYS, NANCY B ADDRESS ON FILE	0100139613	06/25/2015	\$195.16
		0100144791	07/25/2015	\$177.50
		0100158954	08/25/2015	\$180.76
		<b>SUBTOTAL</b>		
6812	HUMPHRIES JR, RADE ADDRESS ON FILE	0100155462	07/29/2015	\$11.65
		<b>SUBTOTAL</b>		
6813	HUNSDORFER, MALEE ADDRESS ON FILE	0100139349	06/25/2015	\$121.35
		0100144564	07/25/2015	\$119.91
		0100158803	08/25/2015	\$102.76
		<b>SUBTOTAL</b>		
6814	HUNKER, GEORGE H. III ADDRESS ON FILE	0100147882	07/29/2015	\$10.21
		<b>SUBTOTAL</b>		
6815	HUNKER, MARGARET TSUI TRUST ADDRESS ON FILE	0100153854	07/29/2015	\$10.21
		<b>SUBTOTAL</b>		
6816	HUNNICUTT, VICTORIA A. WILSON ADDRESS ON FILE	0100149264	07/29/2015	\$61.18
		<b>SUBTOTAL</b>		
6817	HUNT II, LACY ADDRESS ON FILE	0100136997	06/25/2015	\$121.08
		0100142463	07/25/2015	\$123.89
		<b>SUBTOTAL</b>		
6818	HUNT OIL COMPANY ADDRESS ON FILE	0100137267	06/25/2015	\$30,049.39
		0100142708	07/25/2015	\$29,285.45
		0100157401	08/25/2015	\$31,201.04
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6819	HUNT, ALEX T. JR. USUFRUCTUARY ADDRESS ON FILE	0100147410	07/29/2015	\$14.80
			<b>SUBTOTAL</b>	<b>\$14.80</b>
6820	HUNT, ANDREW W. JR. ADDRESS ON FILE	0100137172	06/25/2015	\$150.58
		0100142627	07/25/2015	\$164.35
		0100157333	08/25/2015	\$129.11
			<b>SUBTOTAL</b>	<b>\$444.04</b>
6821	HUNT, CAROLYN SAMMONS ADDRESS ON FILE	0100147027	07/29/2015	\$59.38
			<b>SUBTOTAL</b>	<b>\$59.38</b>
6822	HUNT, DAVID MURRAY ADDRESS ON FILE	0100150833	07/29/2015	\$19.53
			<b>SUBTOTAL</b>	<b>\$19.53</b>
6823	HUNT, DIANE T ADDRESS ON FILE	0100150357	07/29/2015	\$10.56
			<b>SUBTOTAL</b>	<b>\$10.56</b>
6824	HUNT, DIXIE CURL ADDRESS ON FILE	0100138885	06/25/2015	\$161.01
		0100151639	07/29/2015	\$85.42
			<b>SUBTOTAL</b>	<b>\$246.43</b>
6825	HUNT, FRANKIE SUE ADDRESS ON FILE	0100141138	06/25/2015	\$369.65
		0100146227	07/25/2015	\$313.06
		0100160071	08/25/2015	\$253.83
			<b>SUBTOTAL</b>	<b>\$936.54</b>
6826	HUNT, JAMES W ADDRESS ON FILE	0100137019	06/25/2015	\$168.66
		0100142476	07/25/2015	\$126.55
		0100157222	08/25/2015	\$138.23
			<b>SUBTOTAL</b>	<b>\$433.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6827	HUNT, KATHY HALL ADDRESS ON FILE	0100153392	07/29/2015	\$23.42
			<b>SUBTOTAL</b>	<b>\$23.42</b>
6828	HUNT, LACY II 3110 CAVALCADE COURT AUSTIN, TX 78746	0000001200713 0000001200810 0000001200915 0000001201032	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$106.58 \$77.90 \$220.04 \$107.92
			<b>SUBTOTAL</b>	<b>\$512.44</b>
6829	HUNT, LAMAR TRUST ESTATE PO BOX 95229 GRAPEVINE, TX 76099-9752	0002000316073	07/22/2015	\$148,209.44
			<b>SUBTOTAL</b>	<b>\$148,209.44</b>
6830	HUNT, LAMAR TRUST ESTATE ADDRESS ON FILE	0100140249 0100145400 0100159390	06/25/2015 07/25/2015 08/25/2015	\$1,331.77 \$2,425.63 \$1,321.34
			<b>SUBTOTAL</b>	<b>\$5,078.74</b>
6831	HUNT, LAURA HILL ADDRESS ON FILE	0100152650	07/29/2015	\$18.96
			<b>SUBTOTAL</b>	<b>\$18.96</b>
6832	HUNT, WILLIAM T.C. ADDRESS ON FILE	0100137171 0100142626 0100157332	06/25/2015 07/25/2015 08/25/2015	\$150.58 \$164.33 \$129.12
			<b>SUBTOTAL</b>	<b>\$444.03</b>
6833	HUNT-BUNKER, LYDA TRUST ADDRESS ON FILE	0100140369 0100145518 0100159491	06/25/2015 07/25/2015 08/25/2015	\$210.40 \$208.52 \$194.01
			<b>SUBTOTAL</b>	<b>\$612.93</b>
6834	HUNTER, CAROL ADDRESS ON FILE	0100151524	07/29/2015	\$50.25
			<b>SUBTOTAL</b>	<b>\$50.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6835	HUNTER, COLZETTA ADDRESS ON FILE	0100151074	07/29/2015	\$49.03
			<b>SUBTOTAL</b>	<b>\$49.03</b>
6836	HUNTER, JUDY ADDRESS ON FILE	0100151520	07/29/2015	\$34.51
			<b>SUBTOTAL</b>	<b>\$34.51</b>
6837	HUNTER, LARRY D & NELDA HUNTER ADDRESS ON FILE	0100139702 0100144886	06/25/2015 07/25/2015	\$607.18 \$326.11
			<b>SUBTOTAL</b>	<b>\$933.29</b>
6838	HUNTER, MENDALL FRANK & ADDRESS ON FILE	E100139704 E100144888	06/25/2015 07/25/2015	\$798.20 \$428.71
			<b>SUBTOTAL</b>	<b>\$1,226.91</b>
6839	HUNTER, PATTY WISBY ADDRESS ON FILE	0100144494	07/25/2015	\$109.92
			<b>SUBTOTAL</b>	<b>\$109.92</b>
6840	HUNTER, RUTH HAGGERTY ADDRESS ON FILE	0100137788 0100149536	06/25/2015 07/29/2015	\$147.75 \$45.40
			<b>SUBTOTAL</b>	<b>\$193.15</b>
6841	HUNTER, SANDRA LEE ADDRESS ON FILE	0100147083	07/29/2015	\$74.54
			<b>SUBTOTAL</b>	<b>\$74.54</b>
6842	HUNTER, SHERYL A. COMMANDER ADDRESS ON FILE	0100149057	07/29/2015	\$22.25
			<b>SUBTOTAL</b>	<b>\$22.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6843	HUNTER, TROYCE JAY & ADDRESS ON FILE	E100139703	06/25/2015	\$607.19
		E100144887	07/25/2015	\$326.13
			<b>SUBTOTAL</b>	<b>\$933.32</b>
6844	HUNTER, VILLARD LOY & ADDRESS ON FILE	0100139701	06/25/2015	\$607.18
		0100144885	07/25/2015	\$326.11
			<b>SUBTOTAL</b>	<b>\$933.29</b>
6845	HUNTINGTON RESOURCES, INC. ADDRESS ON FILE	0100147800	07/29/2015	\$59.54
			<b>SUBTOTAL</b>	<b>\$59.54</b>
6846	HURD, KATHRYN ADDRESS ON FILE	0100150788	07/29/2015	\$50.93
			<b>SUBTOTAL</b>	<b>\$50.93</b>
6847	HURD, WILMA H ADDRESS ON FILE	0100146129	07/25/2015	\$120.73
			<b>SUBTOTAL</b>	<b>\$120.73</b>
6848	HURLBUT, JASON WARD ADDRESS ON FILE	0100142936	07/25/2015	\$101.33
			<b>SUBTOTAL</b>	<b>\$101.33</b>
6849	HURLEY OIL PROPERTIES PTSP ADDRESS ON FILE	0100154597	07/29/2015	\$64.23
			<b>SUBTOTAL</b>	<b>\$64.23</b>
6850	HURLEY-TEXAS ROYALTY ADDRESS ON FILE	0100138745	06/25/2015	\$508.13
		0100144032	07/25/2015	\$474.70
		0100158414	08/25/2015	\$466.26
			<b>SUBTOTAL</b>	<b>\$1,449.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6851	HURRICANE HOLE LTD 16 EDGEWATER DR AMARILLO, TX 79106-4158	0000001200723	06/17/2015	\$138.86
		0000001200821	07/22/2015	\$88.69
		0000001200927	08/12/2015	\$119.38
		0000001201047	09/01/2015	\$128.28
			<b>SUBTOTAL</b>	<b>\$475.21</b>
6852	HURSEY, LEAH KRISTEN ADDRESS ON FILE	0100150189	07/29/2015	\$33.54
			<b>SUBTOTAL</b>	<b>\$33.54</b>
6853	HURSEY, PAUL BRUCE ADDRESS ON FILE	0100150190	07/29/2015	\$33.57
			<b>SUBTOTAL</b>	<b>\$33.57</b>
6854	HURST, CAROL ANDERSON ADDRESS ON FILE	0100151205	07/29/2015	\$50.72
			<b>SUBTOTAL</b>	<b>\$50.72</b>
6855	HURST, CYNTHIA BROOKS ADDRESS ON FILE	0100141316	06/25/2015	\$649.21
		0100146395	07/25/2015	\$729.15
		0100160265	08/25/2015	\$711.74
			<b>SUBTOTAL</b>	<b>\$2,090.10</b>
6856	HURST, JAMES P ADDRESS ON FILE	0100150547	07/29/2015	\$38.17
			<b>SUBTOTAL</b>	<b>\$38.17</b>
6857	HURST, JUSTIN RILEY ADDRESS ON FILE	0100151206	07/29/2015	\$22.49
			<b>SUBTOTAL</b>	<b>\$22.49</b>
6858	HURST, RAY E. ESTATE ADDRESS ON FILE	0100154361	07/29/2015	\$20.50
			<b>SUBTOTAL</b>	<b>\$20.50</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6859	HURST, RONALD WAYNE ADDRESS ON FILE	0100151207	07/29/2015	\$50.72
			<b>SUBTOTAL</b>	<b>\$50.72</b>
6860	HURST, SHARON K ADDRESS ON FILE	0100150546	07/29/2015	\$38.17
			<b>SUBTOTAL</b>	<b>\$38.17</b>
6861	HURST, THOMAS BERT ADDRESS ON FILE	0100151172	07/29/2015	\$50.72
			<b>SUBTOTAL</b>	<b>\$50.72</b>
6862	HURST, WILLIAM A. ADDRESS ON FILE	E100148980	07/29/2015	\$76.91
			<b>SUBTOTAL</b>	<b>\$76.91</b>
6863	HURTER, CARL V & DOROTHY S ADDRESS ON FILE	0100148172	07/29/2015	\$20.25
			<b>SUBTOTAL</b>	<b>\$20.25</b>
6864	HURTER, CARL V & DOROTHY S ADDRESS ON FILE	0100135914	06/25/2015	\$102.91
			<b>SUBTOTAL</b>	<b>\$102.91</b>
6865	HURWITZ HOLDINGS LTD ADDRESS ON FILE	0100144063	07/25/2015	\$152.62
			<b>SUBTOTAL</b>	<b>\$152.62</b>
6866	HURWITZ, SIDNEY ESTATE ADDRESS ON FILE	0100146932	07/29/2015	\$67.64
			<b>SUBTOTAL</b>	<b>\$67.64</b>
6867	HUSHAW, LORRAINE FRANCES ADDRESS ON FILE	0100154449	07/29/2015	\$23.47
			<b>SUBTOTAL</b>	<b>\$23.47</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6868	HUSKETH, MELBA JOYCE ADDRESS ON FILE	0100150139	07/29/2015	\$11.82
			<b>SUBTOTAL</b>	<b>\$11.82</b>
6869	HUSKEY, MANEYSA SAGE GENERATION SKIPPING TRUST U/W CYNTHIA GAY PARKS PEARSON DAN PHILLIPS, SUCC TTEE KILGORE, TX 75663-1790	0100137087 0100142535 0100157271	06/25/2015 07/25/2015 08/25/2015	\$371.51 \$328.82 \$350.59
			<b>SUBTOTAL</b>	<b>\$1,050.92</b>
6870	HUSKEY, MANEYSA SAGE GENERATION SKIPPING TEST TRUST U/W FREN LUCILLE PARKS DAN PHILLIPS, SUCC TTEE KILGORE, TX 75663	0100136879 0100142356 0100157125	06/25/2015 07/25/2015 08/25/2015	\$191.98 \$167.85 \$179.27
			<b>SUBTOTAL</b>	<b>\$539.10</b>
6871	HUSKEY, MANEYSA SAGE REV TRUST ADDRESS ON FILE	0100138649 0100143942 0100158349	06/25/2015 07/25/2015 08/25/2015	\$199.78 \$181.50 \$186.70
			<b>SUBTOTAL</b>	<b>\$567.98</b>
6872	HUTCHENS, MOZELL W ADDRESS ON FILE	0100141185 0100155902 0100160136	06/25/2015 07/29/2015 08/25/2015	\$101.47 \$23.27 \$112.11
			<b>SUBTOTAL</b>	<b>\$236.85</b>
6873	HUTCHESON, JACK L. AND/OR DONNA ADDRESS ON FILE	0100147953	07/29/2015	\$45.16
			<b>SUBTOTAL</b>	<b>\$45.16</b>
6874	HUTCHESON, REGINA ADDRESS ON FILE	0100139412 0100152783	06/25/2015 07/29/2015	\$141.81 \$44.29
			<b>SUBTOTAL</b>	<b>\$186.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6875	HUTCHINS, I D JR ADDRESS ON FILE	0100147743	07/29/2015	\$36.85
			<b>SUBTOTAL</b>	<b>\$36.85</b>
6876	HUTCHINS, IRBY RUTH WHITEHURST ADDRESS ON FILE	0100146504 0100160366	07/25/2015 08/25/2015	\$1,065.22 \$514.78
			<b>SUBTOTAL</b>	<b>\$1,580.00</b>
6877	HUTCHINS, MELISSA S WHITEHURST ADDRESS ON FILE	0100153740	07/29/2015	\$48.07
			<b>SUBTOTAL</b>	<b>\$48.07</b>
6878	HUTCHISON, JAMES KENT ADDRESS ON FILE	E100138438 E100143754 E100158203	06/25/2015 07/25/2015 08/25/2015	\$189.77 \$419.51 \$199.26
			<b>SUBTOTAL</b>	<b>\$808.54</b>
6879	HUTCHISON, LINDY POOL ADDRESS ON FILE	0100156166	07/29/2015	\$28.69
			<b>SUBTOTAL</b>	<b>\$28.69</b>
6880	HUTTER, BROOK ADDRESS ON FILE	0100137676 0100143110 0100157708	06/25/2015 07/25/2015 08/25/2015	\$244.42 \$230.21 \$247.83
			<b>SUBTOTAL</b>	<b>\$722.46</b>
6881	HUTTO, JOHNNIE MILDRED LOUT ADDRESS ON FILE	0100148586	07/29/2015	\$37.22
			<b>SUBTOTAL</b>	<b>\$37.22</b>
6882	HUTTO, WILLIAM ADDRESS ON FILE	0100154940	07/29/2015	\$56.68
			<b>SUBTOTAL</b>	<b>\$56.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6883	HUTTON COMMUNICATION, INC. PO BOX 201439 DALLAS, TX 75320-1439	0002000316035 0002000316136 0002000316455 0002000316694	07/22/2015 07/29/2015 08/19/2015 09/01/2015	\$142.36 \$301.48 \$404.53 \$478.81
			<b>SUBTOTAL</b>	<b>\$1,327.18</b>
6884	HUTTON, JEFFREY W AND CATHY C HUTTON ADDRESS ON FILE	0100155257	07/29/2015	\$53.32
			<b>SUBTOTAL</b>	<b>\$53.32</b>
6885	HWC INVESTMENTS LTD ADDRESS ON FILE	0100138056 0100149977	06/25/2015 07/29/2015	\$114.39 \$16.37
			<b>SUBTOTAL</b>	<b>\$130.76</b>
6886	HYATT, SUZANNE OLES ADDRESS ON FILE	0100136788 0100147925	06/25/2015 07/29/2015	\$138.96 \$42.51
			<b>SUBTOTAL</b>	<b>\$181.47</b>
6887	HYDE, ALICE JEAN ADDRESS ON FILE	0100152083	07/29/2015	\$27.61
			<b>SUBTOTAL</b>	<b>\$27.61</b>
6888	HYDE, FRANCIS W. & BETTY L. ADDRESS ON FILE	0100143188	07/25/2015	\$176.98
			<b>SUBTOTAL</b>	<b>\$176.98</b>
6889	HYDE, MARY LYN ADDRESS ON FILE	0100138929 0100151746	06/25/2015 07/29/2015	\$140.81 \$63.40
			<b>SUBTOTAL</b>	<b>\$204.21</b>
6890	HYDE, TAMARA ADDRESS ON FILE	0100150071	07/29/2015	\$63.08
			<b>SUBTOTAL</b>	<b>\$63.08</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6891	HYDEN, ZELMER LESLIE ADDRESS ON FILE	0100140056	06/25/2015	\$127.78
		0100154024	07/29/2015	\$38.39
			<b>SUBTOTAL</b>	<b>\$166.17</b>
6892	HYLAND, DONNA C ADDRESS ON FILE	0100141190	06/25/2015	\$195.38
		0100146282	07/25/2015	\$217.76
		0100160139	08/25/2015	\$168.69
			<b>SUBTOTAL</b>	<b>\$581.83</b>
6893	HYMAN, RICHARD W ADDRESS ON FILE	0100139040	06/25/2015	\$108.10
		0100151946	07/29/2015	\$21.63
			<b>SUBTOTAL</b>	<b>\$129.73</b>
6894	HYNSON, THOMAS G. ADDRESS ON FILE	0100149255	07/29/2015	\$32.90
			<b>SUBTOTAL</b>	<b>\$32.90</b>
6895	I-40 WESTERN DEVELOPMENT ADDRESS ON FILE	0100154535	07/29/2015	\$59.78
			<b>SUBTOTAL</b>	<b>\$59.78</b>
6896	IBEX PARTNERSHIP LTD. ADDRESS ON FILE	0100140198	06/25/2015	\$423.15
		0100145355	07/25/2015	\$432.26
		0100159352	08/25/2015	\$416.99
			<b>SUBTOTAL</b>	<b>\$1,272.40</b>
6897	ICV TRUST ADDRESS ON FILE	0100147411	07/29/2015	\$83.13
			<b>SUBTOTAL</b>	<b>\$83.13</b>
6898	IDA B FAMILY LIMITED PARTNERSHIP ADDRESS ON FILE	0100150081	07/29/2015	\$78.24
			<b>SUBTOTAL</b>	<b>\$78.24</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6899	IFFLAND, BARBARA A ADDRESS ON FILE	0100153536	07/29/2015	\$45.29
			<b>SUBTOTAL</b>	<b>\$45.29</b>
6900	ILLUMINATION LLC ADDRESS ON FILE	0100153888	07/29/2015	\$54.85
			<b>SUBTOTAL</b>	<b>\$54.85</b>
6901	IMKE, KEITH R. ADDRESS ON FILE	0100145466 0100159445	07/25/2015 08/25/2015	\$161.61 \$121.84
			<b>SUBTOTAL</b>	<b>\$283.45</b>
6902	IMKE, ROBERT W. ADDRESS ON FILE	0100145467 0100159446	07/25/2015 08/25/2015	\$161.61 \$121.84
			<b>SUBTOTAL</b>	<b>\$283.45</b>
6903	IMOGENE WOODFIN FOR LIFE ADDRESS ON FILE	E100140634 E100145756 E100159699	06/25/2015 07/25/2015 08/25/2015	\$127.92 \$133.23 \$131.44
			<b>SUBTOTAL</b>	<b>\$392.59</b>
6904	IMPERIAL OIL COMPANY ADDRESS ON FILE	E100137890 E100149694	06/25/2015 07/29/2015	\$119.17 \$60.20
			<b>SUBTOTAL</b>	<b>\$179.37</b>
6905	IN & OUT OIL FIELD SERVICES LLC ATTN: MATTHEW FROST 4472 HILTOP RD., UNIT B LONGMONT, CO 80504	0002000316518	08/19/2015	\$336.15
			<b>SUBTOTAL</b>	<b>\$336.15</b>
6906	INDIGO MINERALS LLC PO BOX 4580 MSC #950 HOUSTON, TX 77210-4580	5724200175JO 4732200204JO 5364400230JO 2876400258JO	06/24/2015 07/22/2015 08/18/2015 09/14/2015	\$40,934.68 \$39,680.48 \$43,860.60 \$108,089.25
			<b>SUBTOTAL</b>	<b>\$232,565.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6907	INDIGO MINERALS LLC ADDRESS ON FILE	0100138683	06/25/2015	\$26,032.22
		0100143969	07/25/2015	\$24,399.84
		0100158367	08/25/2015	\$21,736.17
		<b>SUBTOTAL</b>		
6908	INDIGO MINERALS LLC ADDRESS ON FILE	0100138815	06/25/2015	\$2,760.17
		0100144103	07/25/2015	\$2,734.49
		0100158459	08/25/2015	\$2,987.64
		<b>SUBTOTAL</b>		
6909	INDRESANO, RICHARD T ADDRESS ON FILE	0100146301	07/25/2015	\$206.34
		<b>SUBTOTAL</b>		
6910	INDUSTRIAL DISTRIBUTION GROUP INC DBA RES ENERGY SOLUTIONS PO BOX 848545 DALLAS, TX 75284-8545	0002000315462	06/17/2015	\$7,756.13
		0002000315604	06/24/2015	\$3,557.50
		0002000315203	06/30/2015	\$4,650.84
		0002000315812	07/08/2015	\$1,005.88
		0002000316232	08/05/2015	\$12,695.03
		0002000316344	08/12/2015	\$6,998.00
		0002000316454	08/19/2015	\$1,823.04
		0002000316559	08/26/2015	\$14,348.09
		0002000316688	09/01/2015	\$4,794.81
		<b>SUBTOTAL</b>		
6911	INDUSTRIAL ELECTRONIC SUPPLY INC PO BOX 3902 SHREVEPORT, LA 71133-3902	0002000315584	06/24/2015	\$215.96
		0002000315699	07/01/2015	\$153.72
		0002000316013	07/22/2015	\$28.43
		<b>SUBTOTAL</b>		
6912	INDUSTRIAL OILS UMLIMITED INC PO BOX 21228 DEPT 107 TULSA, OK 74121-1228	0002000315458	06/17/2015	\$34,985.74
		0002000315596	06/24/2015	\$30,589.48
		0002000315709	07/01/2015	\$29,909.80
		0002000315808	07/08/2015	\$18,172.68
		0002000315928	07/15/2015	\$24,770.32
		0002000316023	07/22/2015	\$21,315.34

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		0002000316126	07/29/2015	\$12,173.35
		0002000316225	08/05/2015	\$34,605.76
		0002000316333	08/12/2015	\$15,835.95
		0002000316444	08/19/2015	\$25,108.57
		0002000316546	08/26/2015	\$24,243.08
		0002000316781	09/01/2015	\$50,519.21
			<b>SUBTOTAL</b>	<b>\$322,229.28</b>
<hr/>				
6913	INGLE, MISTY LEE ADDRESS ON FILE	0100153694	07/29/2015	\$64.02
			<b>SUBTOTAL</b>	<b>\$64.02</b>
<hr/>				
6914	INGLES, JAN ADDRESS ON FILE	0100150922	07/29/2015	\$11.09
			<b>SUBTOTAL</b>	<b>\$11.09</b>
<hr/>				
6915	INGRAM, BARBARA KENNEDY ADDRESS ON FILE	0100148915	07/29/2015	\$11.86
			<b>SUBTOTAL</b>	<b>\$11.86</b>
<hr/>				
6916	INGRAM, EDITH ADDRESS ON FILE	0100151354	07/29/2015	\$60.76
			<b>SUBTOTAL</b>	<b>\$60.76</b>
<hr/>				
6917	INGRAM, ETHEL GAY ADDRESS ON FILE	0100142659	07/25/2015	\$139.88
			<b>SUBTOTAL</b>	<b>\$139.88</b>
<hr/>				
6918	INGRAM, JENNIFER DEANN ADDRESS ON FILE	0100152085	07/29/2015	\$81.88
			<b>SUBTOTAL</b>	<b>\$81.88</b>
<hr/>				
6919	INLAND OIL & GAS ADDRESS ON FILE	0100136812	06/25/2015	\$280.34
		0100142284	07/25/2015	\$288.83
		0100157071	08/25/2015	\$274.58
			<b>SUBTOTAL</b>	<b>\$843.75</b>
<hr/>				
6920	INLAND ROYALTY COMPANY ADDRESS ON FILE	0100142073	07/25/2015	\$111.81
			<b>SUBTOTAL</b>	<b>\$111.81</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6921	INMAN OIL & GAS ADDRESS ON FILE	0100155160	07/29/2015	\$21.55
			<b>SUBTOTAL</b>	<b>\$21.55</b>
6922	INT'L CRUSADES FOUNDATION ADDRESS ON FILE	0100147805	07/29/2015	\$19.26
			<b>SUBTOTAL</b>	<b>\$19.26</b>
6923	INTEGRATED PRODUCTION SERVICES (IPS) 3700 BUFFALO SPEEDWAY SUITE 620 HOUSTON, TX 77098	0002000316695	09/01/2015	\$541.25
			<b>SUBTOTAL</b>	<b>\$541.25</b>
6924	INTERIOR OIL CORP ADDRESS ON FILE	0100146514	07/29/2015	\$31.23
			<b>SUBTOTAL</b>	<b>\$31.23</b>
6925	INTERNAL REVENUE SERVICE PO BOX 2925 AUSTIN, TX 78788	JPMC1FA01015374 JPMC1FA01015397 JPMC1FA01015417	06/30/2015 07/31/2015 08/31/2015	\$20,726.52 \$16,559.34 \$11,782.15
			<b>SUBTOTAL</b>	<b>\$49,068.01</b>
6926	INTERNAL REVENUE SERVICE ADDRESS ON FILE	0100155476 0100159932	07/29/2015 08/25/2015	\$98.99 \$103.02
			<b>SUBTOTAL</b>	<b>\$202.01</b>
6927	INTERSTATE ALL BATTERY CENTERS INC 109-B WEST LOOP 281 LONGVIEW, TX 75604	0002000316045 0002000316467 0002000316709	07/22/2015 08/19/2015 09/01/2015	\$842.64 \$200.86 \$785.98
			<b>SUBTOTAL</b>	<b>\$1,829.48</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6928	INVERNESS ENERGY INC. ADDRESS ON FILE	0100140299	06/25/2015	\$122.80
		0100154406	07/29/2015	\$11.34
			<b>SUBTOTAL</b>	<b>\$134.14</b>
6929	INVESTMENTS, ALFORD ADDRESS ON FILE	E100136683	06/25/2015	\$343.83
		E100142166	07/25/2015	\$293.67
		E100156963	08/25/2015	\$356.48
			<b>SUBTOTAL</b>	<b>\$993.98</b>
6930	IRBY, ALISON K SANDERS ADDRESS ON FILE	0100141100	06/25/2015	\$111.06
		0100155774	07/29/2015	\$27.14
			<b>SUBTOTAL</b>	<b>\$138.20</b>
6931	IRBY, ALISON SANDERS ADDRESS ON FILE	0100142800	07/25/2015	\$156.58
			<b>SUBTOTAL</b>	<b>\$156.58</b>
6932	IRBY, HAROLD LLOYD ADDRESS ON FILE	0100147294	07/29/2015	\$10.78
			<b>SUBTOTAL</b>	<b>\$10.78</b>
6933	IRBY, RICK H. ADDRESS ON FILE	0100147139	07/29/2015	\$10.78
			<b>SUBTOTAL</b>	<b>\$10.78</b>
6934	IRELAND, DEBRA T ADDRESS ON FILE	0100146508	07/25/2015	\$250.25
		0100160368	08/25/2015	\$103.82
			<b>SUBTOTAL</b>	<b>\$354.07</b>
6935	IRELAND, DEBRA THOMPSON ADDRESS ON FILE	E100153590	07/29/2015	\$72.42
			<b>SUBTOTAL</b>	<b>\$72.42</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6936	IRELAND, JANET ROBERTS ADDRESS ON FILE	0100142907	07/25/2015	\$117.07
			<b>SUBTOTAL</b>	<b>\$117.07</b>
6937	IRS ADDRESS ON FILE	0100139357	06/25/2015	\$181.97
		0100144567	07/25/2015	\$170.68
		0100158807	08/25/2015	\$176.06
			<b>SUBTOTAL</b>	<b>\$528.71</b>
6938	IRS ADDRESS ON FILE	0100154899	07/29/2015	\$19.96
			<b>SUBTOTAL</b>	<b>\$19.96</b>
6939	IRVINE, JENNIFER PARHAM ADDRESS ON FILE	0100138329	06/25/2015	\$139.09
		0100150585	07/29/2015	\$59.54
			<b>SUBTOTAL</b>	<b>\$198.63</b>
6940	IRVINE, RICHARD E JR. ADDRESS ON FILE	0100143304	07/25/2015	\$121.77
			<b>SUBTOTAL</b>	<b>\$121.77</b>
6941	IRVINE, RICHARD E. ADDRESS ON FILE	0100143305	07/25/2015	\$121.77
			<b>SUBTOTAL</b>	<b>\$121.77</b>
6942	IRVINE, RUTH FILLINGIM ADDRESS ON FILE	0100137808	06/25/2015	\$974.59
		0100143229	07/25/2015	\$883.82
		0100157804	08/25/2015	\$934.82
			<b>SUBTOTAL</b>	<b>\$2,793.23</b>
6943	IRVINE, SUSAN ALEXANDER ADDRESS ON FILE	0100140790	06/25/2015	\$258.90
		0100145905	07/25/2015	\$353.80
		0100159807	08/25/2015	\$254.69
			<b>SUBTOTAL</b>	<b>\$867.39</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6944	IRVING, LINDA ADDRESS ON FILE	0100139232	06/25/2015	\$114.49
		0100152456	07/29/2015	\$25.15
		<b>SUBTOTAL</b>		<b>\$139.64</b>
6945	IRWIN, ANNABETH YOW ADDRESS ON FILE	0100136472	06/25/2015	\$146.34
		0100142000	07/25/2015	\$134.99
		0100156839	08/25/2015	\$142.86
		<b>SUBTOTAL</b>		<b>\$424.19</b>
6946	IRWIN, JAMES B ADDRESS ON FILE	0100152719	07/29/2015	\$83.64
		<b>SUBTOTAL</b>		<b>\$83.64</b>
6947	IRWIN, JEANNE ROSS ADDRESS ON FILE	0100146742	07/29/2015	\$45.15
		<b>SUBTOTAL</b>		<b>\$45.15</b>
6948	IRWIN, PI ADDIE DEE ADDRESS ON FILE	0100137992	06/25/2015	\$124.77
		0100149873	07/29/2015	\$30.88
		<b>SUBTOTAL</b>		<b>\$155.65</b>
6949	IRWIN, THOMAS O. ADDRESS ON FILE	0100137993	06/25/2015	\$283.31
		0100149874	07/29/2015	\$30.88
		<b>SUBTOTAL</b>		<b>\$314.19</b>
6950	ISAAC, DONNELL ADDRESS ON FILE	0100141878	07/25/2015	\$165.17
		<b>SUBTOTAL</b>		<b>\$165.17</b>
6951	ISAAC, HENRIETTA ADDRESS ON FILE	0100156363	07/29/2015	\$26.63
		<b>SUBTOTAL</b>		<b>\$26.63</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6952	ISAACS ENTERPRISES, LTD., ADDRESS ON FILE	0100137189	06/25/2015	\$963.26
		0100142641	07/25/2015	\$776.90
		0100157345	08/25/2015	\$903.67
		<b>SUBTOTAL</b>		<b>\$2,643.83</b>
6953	ISAACS FAMILY LLLP ADDRESS ON FILE	0100140828	06/25/2015	\$110.39
		0100155044	07/29/2015	\$31.30
		<b>SUBTOTAL</b>		<b>\$141.69</b>
6954	ISAACS, DAVID Q. JR. ADDRESS ON FILE	0100140745	06/25/2015	\$963.30
		0100145862	07/25/2015	\$776.93
		0100159775	08/25/2015	\$903.67
		<b>SUBTOTAL</b>		<b>\$2,643.90</b>
6955	ISAACS, DONNA MARIE ADDRESS ON FILE	0100152077	07/29/2015	\$55.12
		<b>SUBTOTAL</b>		<b>\$55.12</b>
6956	ISBELL FAMILY TR DTD 9/16/2010 ADDRESS ON FILE	0100153173	07/29/2015	\$14.00
		<b>SUBTOTAL</b>		<b>\$14.00</b>
6957	ISBELL, FRANCES MARIE LONG ADDRESS ON FILE	0100138499	06/25/2015	\$50.68
		0100143811	07/25/2015	\$42.94
		0100158250	08/25/2015	\$48.72
		<b>SUBTOTAL</b>		<b>\$142.34</b>
6958	ISBELL, JESSIE MAUDINE TRUST ADDRESS ON FILE	0100140388	06/25/2015	\$140.96
		0100154481	07/29/2015	\$27.73
		<b>SUBTOTAL</b>		<b>\$168.69</b>
6959	ISOM, JOHN W ADDRESS ON FILE	0100154543	07/29/2015	\$14.99
		<b>SUBTOTAL</b>		<b>\$14.99</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6960	ISON, BEVERLY T. ADDRESS ON FILE	0100154614	07/29/2015	\$21.27
			<b>SUBTOTAL</b>	<b>\$21.27</b>
6961	ISONHOOD, SHEILA COX ADDRESS ON FILE	E100137990	06/25/2015	\$639.88
		E100143388	07/25/2015	\$810.05
		E100157924	08/25/2015	\$698.23
			<b>SUBTOTAL</b>	<b>\$2,148.16</b>
6962	IVES, BILLIE WEDGEWORTH ADDRESS ON FILE	0100138445	06/25/2015	\$106.69
		0100150809	07/29/2015	\$83.16
			<b>SUBTOTAL</b>	<b>\$189.85</b>
6963	IVEY, SHARON THURMAN ADDRESS ON FILE	0100146815	07/29/2015	\$14.17
			<b>SUBTOTAL</b>	<b>\$14.17</b>
6964	IVORY ACQUISITIONS PARTNERS LP ADDRESS ON FILE	0100137936	06/25/2015	\$6,703.90
		0100143338	07/25/2015	\$6,738.50
		0100157887	08/25/2015	\$5,675.47
			<b>SUBTOTAL</b>	<b>\$19,117.87</b>
6965	J & A WHEAT INVESTMENTS INC ADDRESS ON FILE	0100152583	07/29/2015	\$45.81
			<b>SUBTOTAL</b>	<b>\$45.81</b>
6966	J A GILL FAMILY LP ADDRESS ON FILE	0100143808	07/25/2015	\$120.45
			<b>SUBTOTAL</b>	<b>\$120.45</b>
6967	J A OILFIELD MFG., INC. PO BOX 95545 OKLAHOMA CITY, OK 73143	0002000315586	06/24/2015	\$1,905.00
			<b>SUBTOTAL</b>	<b>\$1,905.00</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6968	J D CLAY LLC ADDRESS ON FILE	E100139049	06/25/2015	\$41,366.51
		E100144324	07/25/2015	\$23,862.03
		E100158627	08/25/2015	\$24,489.99
		<b>SUBTOTAL</b>		<b>\$89,718.53</b>
6969	J HIRAM MOORE LTD ADDRESS ON FILE	0100140308	06/25/2015	\$284.76
		0100145458	07/25/2015	\$161.90
		0100159437	08/25/2015	\$174.31
		<b>SUBTOTAL</b>		<b>\$620.97</b>
6970	J L BRYAN EQUIPMENT & LEASE SERVICE, INC. PO BOX 821 PERRYTON, TX 79070-0821	0002000315535	06/17/2015	\$229.00
		0002000316094	07/22/2015	\$693.50
		0002000316298	08/05/2015	\$398.00
		<b>SUBTOTAL</b>		<b>\$1,320.50</b>
6971	J P MORGAN VENTURES ENERGY CORP 700 LOUISIANA ST STE 1000 HOUSTON, TX 77002-2829	2735300225JO	08/12/2015	\$1,399.08
		<b>SUBTOTAL</b>		<b>\$1,399.08</b>
6972	J ROQUE LTD ADDRESS ON FILE	0100141075	06/25/2015	\$1,826.75
		0100146170	07/25/2015	\$2,025.88
		0100160011	08/25/2015	\$1,926.33
		<b>SUBTOTAL</b>		<b>\$5,778.96</b>
6973	J TOLBERT LLC ADDRESS ON FILE	0100144508	07/25/2015	\$101.13
		<b>SUBTOTAL</b>		<b>\$101.13</b>
6974	J-O'B OPERATING ADDRESS ON FILE	0100154348	07/29/2015	\$10.19
		<b>SUBTOTAL</b>		<b>\$10.19</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6975	J-W POWER COMPANY PO BOX 205856 DALLAS, TX 75320-5856	0002000315480	06/17/2015	\$60,353.54
		0002000315623	06/24/2015	\$18,660.76
		0002000315725	07/01/2015	\$1,323.90
		0002000315832	07/08/2015	\$142,924.45
		0002000316042	07/22/2015	\$23,881.60
		0002000316145	07/29/2015	\$7,313.45
		0002000316241	08/05/2015	\$162,043.41
		0002000316351	08/12/2015	\$5,458.58
		0002000316458	08/19/2015	\$64,777.93
		0002000316563	08/26/2015	\$39,538.67
		0002000316785	09/01/2015	\$233,118.78
				<b>SUBTOTAL</b>
6976	J. B. FRANKLIN CORP ADDRESS ON FILE	0100140487	06/25/2015	\$1,724.36
		0100145619	07/25/2015	\$1,914.59
		0100159582	08/25/2015	\$1,838.41
			<b>SUBTOTAL</b>	<b>\$5,477.36</b>
6977	J. C. PACE, LTD. ADDRESS ON FILE	0100149292	07/29/2015	\$21.03
			<b>SUBTOTAL</b>	<b>\$21.03</b>
6978	J.B. FRANKLIN CORPORATION ADDRESS ON FILE	0100142625	07/25/2015	\$161.54
			<b>SUBTOTAL</b>	<b>\$161.54</b>
6979	J.G. WALKER, JR., LTD., L.L.P. ADDRESS ON FILE	0100148170	07/29/2015	\$92.39
			<b>SUBTOTAL</b>	<b>\$92.39</b>
6980	J.K.J., LLC ADDRESS ON FILE	0100137177	06/25/2015	\$4,227.61
		0100142631	07/25/2015	\$3,773.74
		0100157336	08/25/2015	\$3,713.87
			<b>SUBTOTAL</b>	<b>\$11,715.22</b>
6981	J.L. TENNEY PROPERTIES, INC. ADDRESS ON FILE	0100136758	06/25/2015	\$552.45
		0100142241	07/25/2015	\$581.14
		0100157027	08/25/2015	\$537.68
			<b>SUBTOTAL</b>	<b>\$1,671.27</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6982	J.T.K. SERVICES (KURT RADFORD DBA) 17 CR 2329 AZTEC, NM 87410	0002000316777	09/01/2015	\$205.00
			<b>SUBTOTAL</b>	<b>\$205.00</b>
6983	J2 BROTHERS ADDRESS ON FILE	E100137957 E100149800	06/25/2015 07/29/2015	\$132.18 \$36.46
			<b>SUBTOTAL</b>	<b>\$168.64</b>
6984	JACK, JEAN ADDRESS ON FILE	0100152545	07/29/2015	\$19.85
			<b>SUBTOTAL</b>	<b>\$19.85</b>
6985	JACKOVICH, BLASE W OR DELORES L ADDRESS ON FILE	0100146709	07/29/2015	\$49.09
			<b>SUBTOTAL</b>	<b>\$49.09</b>
6986	JACKSON FAMILY TRUST ADDRESS ON FILE	0100153835	07/29/2015	\$65.86
			<b>SUBTOTAL</b>	<b>\$65.86</b>
6987	JACKSON JR, JULIUS ADDRESS ON FILE	0100150710	07/29/2015	\$55.17
			<b>SUBTOTAL</b>	<b>\$55.17</b>
6988	JACKSON, ANNIE JEWELL ADDRESS ON FILE	0100147412	07/29/2015	\$11.63
			<b>SUBTOTAL</b>	<b>\$11.63</b>
6989	JACKSON, BERTHA ADDRESS ON FILE	0100147413	07/29/2015	\$47.45
			<b>SUBTOTAL</b>	<b>\$47.45</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6990	JACKSON, CAROLE STEVENS TRUST ADDRESS ON FILE	0100140182	06/25/2015	\$4,770.35
		0100145345	07/25/2015	\$4,378.30
		0100159342	08/25/2015	\$4,079.37
		<b>SUBTOTAL</b>		<b>\$13,228.02</b>
6991	JACKSON, CAROLYN K ADDRESS ON FILE	0100151984	07/29/2015	\$18.48
		<b>SUBTOTAL</b>		<b>\$18.48</b>
6992	JACKSON, DEBORAH J. WITCHER ADDRESS ON FILE	E100136462	06/25/2015	\$352.40
		E100141990	07/25/2015	\$336.75
		E100156830	08/25/2015	\$378.13
		<b>SUBTOTAL</b>		<b>\$1,067.28</b>
6993	JACKSON, DIANE MCGLOTHIN ADDRESS ON FILE	0100138908	06/25/2015	\$104.80
		0100151688	07/29/2015	\$98.29
		0100158521	08/25/2015	\$101.42
		<b>SUBTOTAL</b>		<b>\$304.51</b>
6994	JACKSON, DORIS ELAINE LIFE EST ADDRESS ON FILE	E100142571	07/25/2015	\$6,169.21
		E100157300	08/25/2015	\$1,667.42
		<b>SUBTOTAL</b>		<b>\$7,836.63</b>
6995	JACKSON, DOROTHY JEAN LOUT ADDRESS ON FILE	0100148587	07/29/2015	\$37.22
		<b>SUBTOTAL</b>		<b>\$37.22</b>
6996	JACKSON, DOXIE ADDRESS ON FILE	E100145120	07/25/2015	\$128.02
		<b>SUBTOTAL</b>		<b>\$128.02</b>
6997	JACKSON, EDWARD ADDRESS ON FILE	E100151355	07/29/2015	\$47.68
		<b>SUBTOTAL</b>		<b>\$47.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6998	JACKSON, EDWARD RAY & KAREN ADDRESS ON FILE	E100151350	07/29/2015	\$48.88
			<b>SUBTOTAL</b>	<b>\$48.88</b>
6999	JACKSON, ENDA L DEAN ADDRESS ON FILE	0100138385	06/25/2015	\$494.29
		0100143715	07/25/2015	\$516.35
		0100158172	08/25/2015	\$507.06
			<b>SUBTOTAL</b>	<b>\$1,517.70</b>
7000	JACKSON, ESSIE FAYE CROUCH ADDRESS ON FILE	E100152689	07/29/2015	\$59.44
			<b>SUBTOTAL</b>	<b>\$59.44</b>
7001	JACKSON, FAYE J. EVANS ADDRESS ON FILE	0100149421	07/29/2015	\$34.12
			<b>SUBTOTAL</b>	<b>\$34.12</b>
7002	JACKSON, FAYETTA ADDRESS ON FILE	0100155401	07/29/2015	\$60.35
			<b>SUBTOTAL</b>	<b>\$60.35</b>
7003	JACKSON, GLENDA ADDRESS ON FILE	0100149595	07/29/2015	\$55.17
			<b>SUBTOTAL</b>	<b>\$55.17</b>
7004	JACKSON, GUY K ADDRESS ON FILE	0100146202	07/25/2015	\$109.42
		0100160049	08/25/2015	\$104.65
			<b>SUBTOTAL</b>	<b>\$214.07</b>
7005	JACKSON, JAMES L. JR. ADDRESS ON FILE	0100149398	07/29/2015	\$16.48
			<b>SUBTOTAL</b>	<b>\$16.48</b>
7006	JACKSON, JAMES W JR BYPASS TR ADDRESS ON FILE	0100144783	07/25/2015	\$121.97
			<b>SUBTOTAL</b>	<b>\$121.97</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7007	JACKSON, JEANNE C ADDRESS ON FILE	0100153903	07/29/2015	\$90.37
			<b>SUBTOTAL</b>	<b>\$90.37</b>
7008	JACKSON, JENNIFER ADDRESS ON FILE	0100155804	07/29/2015	\$82.02
			<b>SUBTOTAL</b>	<b>\$82.02</b>
7009	JACKSON, JERRY B ADDRESS ON FILE	0100151332	07/29/2015	\$29.82
			<b>SUBTOTAL</b>	<b>\$29.82</b>
7010	JACKSON, JOHN D JR ADDRESS ON FILE	E100153065	07/29/2015	\$56.77
			<b>SUBTOTAL</b>	<b>\$56.77</b>
7011	JACKSON, KATHY D ADDRESS ON FILE	0100147702	07/29/2015	\$51.82
			<b>SUBTOTAL</b>	<b>\$51.82</b>
7012	JACKSON, KEVIN P ADDRESS ON FILE	0100146201 0100160048	07/25/2015 08/25/2015	\$109.41 \$104.65
			<b>SUBTOTAL</b>	<b>\$214.06</b>
7013	JACKSON, KIRKLAND ADDRESS ON FILE	0100139858	06/25/2015	\$103.14
			<b>SUBTOTAL</b>	<b>\$103.14</b>
7014	JACKSON, LAUREN A ADDRESS ON FILE	E100139250 E100152499	06/25/2015 07/29/2015	\$134.21 \$25.66
			<b>SUBTOTAL</b>	<b>\$159.87</b>
7015	JACKSON, LILY ADDRESS ON FILE	0100147212	07/29/2015	\$15.18
			<b>SUBTOTAL</b>	<b>\$15.18</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7016	JACKSON, LOIS LAVERNE MOORE ADDRESS ON FILE	E100138675	06/25/2015	\$161.54
		E100143966	07/25/2015	\$178.73
		E100158364	08/25/2015	\$198.57
		<b>SUBTOTAL</b>		<b>\$538.84</b>
7017	JACKSON, MAMIE LOIS ADDRESS ON FILE	0100150512	07/29/2015	\$64.89
		<b>SUBTOTAL</b>		<b>\$64.89</b>
7018	JACKSON, MARY A ADDRESS ON FILE	0100153983	07/29/2015	\$63.30
		<b>SUBTOTAL</b>		<b>\$63.30</b>
7019	JACKSON, MILDRED JEAN ADDRESS ON FILE	0100147124	07/29/2015	\$84.66
		<b>SUBTOTAL</b>		<b>\$84.66</b>
7020	JACKSON, MITCHELL C ADDRESS ON FILE	0100139857	06/25/2015	\$103.14
		<b>SUBTOTAL</b>		<b>\$103.14</b>
7021	JACKSON, PAUL L ADDRESS ON FILE	0100138486	06/25/2015	\$637.60
		0100143801	07/25/2015	\$683.55
		0100158241	08/25/2015	\$698.83
		<b>SUBTOTAL</b>		<b>\$2,019.98</b>
7022	JACKSON, RHONDA ADDRESS ON FILE	0100149425	07/29/2015	\$27.84
		<b>SUBTOTAL</b>		<b>\$27.84</b>
7023	JACKSON, RICHARD ADDRESS ON FILE	0100138934	06/25/2015	\$515.34
		0100144212	07/25/2015	\$483.47
		0100158540	08/25/2015	\$498.66
		<b>SUBTOTAL</b>		<b>\$1,497.47</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7024	JACKSON, RUBY HAGGERTY ADDRESS ON FILE	0100149838	07/29/2015	\$48.93
			<b>SUBTOTAL</b>	<b>\$48.93</b>
7025	JACKSON, RUBY WALLS ADDRESS ON FILE	0100149096	07/29/2015	\$55.55
			<b>SUBTOTAL</b>	<b>\$55.55</b>
7026	JACKSON, RUSSELL W. ADDRESS ON FILE	0100148718	07/29/2015	\$36.45
			<b>SUBTOTAL</b>	<b>\$36.45</b>
7027	JACKSON, SHERI JO ADDRESS ON FILE	0100149813	07/29/2015	\$39.24
			<b>SUBTOTAL</b>	<b>\$39.24</b>
7028	JACKSON, TATUM ADDRESS ON FILE	0100155834	07/29/2015	\$82.03
			<b>SUBTOTAL</b>	<b>\$82.03</b>
7029	JACKSON, VICTORIA ANN ADDRESS ON FILE	0100149209	07/29/2015	\$14.81
			<b>SUBTOTAL</b>	<b>\$14.81</b>
7030	JACOBIE, EMILY M. ADDRESS ON FILE	0100146814	07/29/2015	\$64.11
			<b>SUBTOTAL</b>	<b>\$64.11</b>
7031	JACOBIE, HOLLIS W. ADDRESS ON FILE	E100146813	07/29/2015	\$49.05
			<b>SUBTOTAL</b>	<b>\$49.05</b>
7032	JACOBIE, ROY E JR ESTATE ADDRESS ON FILE	0100152124	07/29/2015	\$49.04
			<b>SUBTOTAL</b>	<b>\$49.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7033	JACOBS, CAROLINE MAE LIFE EST ADDRESS ON FILE	0100152612	07/29/2015	\$10.42
			<b>SUBTOTAL</b>	<b>\$10.42</b>
7034	JACOBS, DEBORAH PAULL ADDRESS ON FILE	0100151035	07/29/2015	\$95.03
			<b>SUBTOTAL</b>	<b>\$95.03</b>
7035	JACOBS, ELLA ADDRESS ON FILE	0100151081	07/29/2015	\$14.94
			<b>SUBTOTAL</b>	<b>\$14.94</b>
7036	JACOBS, MARGARET ADDRESS ON FILE	0100151088	07/29/2015	\$54.63
			<b>SUBTOTAL</b>	<b>\$54.63</b>
7037	JACOBS, O.L. TRUST ADDRESS ON FILE	0100137168	06/25/2015	\$16.49
		0100142620	07/25/2015	\$15.65
		0100157329	08/25/2015	\$1.12
			<b>SUBTOTAL</b>	<b>\$33.26</b>
7038	JACOBS, UWO HERMAN DECEASED ADDRESS ON FILE	0100140980	06/25/2015	\$711.70
		0100146078	07/25/2015	\$668.42
		0100159929	08/25/2015	\$684.69
			<b>SUBTOTAL</b>	<b>\$2,064.81</b>
7039	JACOBSEN, JOSEPH I ADDRESS ON FILE	0100155084	07/29/2015	\$58.06
			<b>SUBTOTAL</b>	<b>\$58.06</b>
7040	JACOBSON, LYNN ADDRESS ON FILE	0100146942	07/29/2015	\$15.04
			<b>SUBTOTAL</b>	<b>\$15.04</b>
7041	JACQUES, LOLA B ADDRESS ON FILE	0100149988	07/29/2015	\$28.92
			<b>SUBTOTAL</b>	<b>\$28.92</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7042	JACQUES, RONALD ADDRESS ON FILE	0100149987	07/29/2015	\$33.97
			<b>SUBTOTAL</b>	<b>\$33.97</b>
7043	JAKUBIK MINERAL PROPERTIES LLC 3910 DEWALT MNR MISSOURI CITY, TX 77459-6612	0000001200801 0000001201020	07/22/2015 09/01/2015	\$0.24 \$1.64
			<b>SUBTOTAL</b>	<b>\$1.88</b>
7044	JAKUBIK MINERAL PROPERTIES LLC ADDRESS ON FILE	0100140010 0100145171 0100159221	06/25/2015 07/25/2015 08/25/2015	\$1,347.65 \$960.66 \$1,146.72
			<b>SUBTOTAL</b>	<b>\$3,455.03</b>
7045	JALONICK, MARY M ADDRESS ON FILE	0100150837	07/29/2015	\$91.12
			<b>SUBTOTAL</b>	<b>\$91.12</b>
7046	JAMERSON, GLORIA ADDRESS ON FILE	0100151526	07/29/2015	\$28.02
			<b>SUBTOTAL</b>	<b>\$28.02</b>
7047	JAMES JACKSON FAMILY PTSP, LP ADDRESS ON FILE	0100137112 0100142562 0100157293	06/25/2015 07/25/2015 08/25/2015	\$1,254.31 \$1,194.75 \$1,457.95
			<b>SUBTOTAL</b>	<b>\$3,907.01</b>
7048	JAMES R HILL FAMILY LP ADDRESS ON FILE	0100137165 0100142615 0100157326	06/25/2015 07/25/2015 08/25/2015	\$112.25 \$99.50 \$109.48
			<b>SUBTOTAL</b>	<b>\$321.23</b>
7049	JAMES, DONNAL WAYNE ADDRESS ON FILE	0100151563	07/29/2015	\$87.12
			<b>SUBTOTAL</b>	<b>\$87.12</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7050	JAMES, GEORGE W. JR. ADDRESS ON FILE	0100147414	07/29/2015	\$14.80
			<b>SUBTOTAL</b>	<b>\$14.80</b>
7051	JAMES, IDA ADDRESS ON FILE	0100151591	07/29/2015	\$87.12
			<b>SUBTOTAL</b>	<b>\$87.12</b>
7052	JAMES, JEAN ADDRESS ON FILE	0100150237	07/29/2015	\$27.01
			<b>SUBTOTAL</b>	<b>\$27.01</b>
7053	JAMES, JEAN WESTMORELAND ADDRESS ON FILE	0100148525 0100157314	07/29/2015 08/25/2015	\$88.10 \$132.35
			<b>SUBTOTAL</b>	<b>\$220.45</b>
7054	JAMES, JOHN M ADDRESS ON FILE	0100144522	07/25/2015	\$124.06
			<b>SUBTOTAL</b>	<b>\$124.06</b>
7055	JAMES, JOYCE ROBERTA ADDRESS ON FILE	0100151590	07/29/2015	\$87.12
			<b>SUBTOTAL</b>	<b>\$87.12</b>
7056	JAMES, JUDY LORAIN ADDRESS ON FILE	E100137543 E100142991 E100157608	06/25/2015 07/25/2015 08/25/2015	\$265.04 \$238.57 \$246.38
			<b>SUBTOTAL</b>	<b>\$749.99</b>
7057	JAMES, LINDA MARIE ADDRESS ON FILE	0100151583	07/29/2015	\$87.12
			<b>SUBTOTAL</b>	<b>\$87.12</b>
7058	JAMES, MARY HELEN ADDRESS ON FILE	0100139759	06/25/2015	\$202.07
			<b>SUBTOTAL</b>	<b>\$202.07</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7059	JAMES, MATTIE ADDRESS ON FILE	0100153098	07/29/2015	\$34.97
			<b>SUBTOTAL</b>	<b>\$34.97</b>
7060	JAMES, PATRICIA CLARK ADDRESS ON FILE	E100137206 E100148635	06/25/2015 07/29/2015	\$175.53 \$70.79
			<b>SUBTOTAL</b>	<b>\$246.32</b>
7061	JAMES, TIMOTHY PAUL ADDRESS ON FILE	0100151580	07/29/2015	\$36.30
			<b>SUBTOTAL</b>	<b>\$36.30</b>
7062	JAMES, W. BRAD ADDRESS ON FILE	0100154400	07/29/2015	\$57.25
			<b>SUBTOTAL</b>	<b>\$57.25</b>
7063	JAMES, WILLIAM EMMETT & ADDRESS ON FILE	0100138948 0100151758	06/25/2015 07/29/2015	\$174.62 \$92.54
			<b>SUBTOTAL</b>	<b>\$267.16</b>
7064	JAMESON, DONALD ADDRESS ON FILE	0100152657	07/29/2015	\$13.69
			<b>SUBTOTAL</b>	<b>\$13.69</b>
7065	JAMESON, JAMES S ADDRESS ON FILE	0100155259	07/29/2015	\$23.31
			<b>SUBTOTAL</b>	<b>\$23.31</b>
7066	JAMESON, PATRICK ADDRESS ON FILE	0100152658	07/29/2015	\$13.69
			<b>SUBTOTAL</b>	<b>\$13.69</b>
7067	JAMESTOWN RESOURCES LLC ADDRESS ON FILE	0100139730 0100144908 0100159033	06/25/2015 07/25/2015 08/25/2015	\$6,041.13 \$5,062.58 \$4,477.30
			<b>SUBTOTAL</b>	<b>\$15,581.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7068	JAMIESON, JERRY SCHOCK ADDRESS ON FILE	0100153452	07/29/2015	\$91.79
			<b>SUBTOTAL</b>	<b>\$91.79</b>
7069	JAMIESON, WILLIAM STUKEY JR ADDRESS ON FILE	0100153451	07/29/2015	\$91.80
			<b>SUBTOTAL</b>	<b>\$91.80</b>
7070	JAMISON INTERESTS, LLC ADDRESS ON FILE	0100137969	06/25/2015	\$116.23
		0100149831	07/29/2015	\$32.62
		0100157910	08/25/2015	\$124.33
			<b>SUBTOTAL</b>	<b>\$273.18</b>
7071	JAMISON, ALLEN ADDRESS ON FILE	0100150065	07/29/2015	\$13.33
			<b>SUBTOTAL</b>	<b>\$13.33</b>
7072	JAMISON, MARK B ADDRESS ON FILE	0100153596	07/29/2015	\$68.89
			<b>SUBTOTAL</b>	<b>\$68.89</b>
7073	JAMISON, RANIE ADDRESS ON FILE	0100137798	06/25/2015	\$138.31
		0100143220	07/25/2015	\$109.77
			<b>SUBTOTAL</b>	<b>\$248.08</b>
7074	JAMS HOLDINGS LLC ADDRESS ON FILE	0100155112	07/29/2015	\$62.43
			<b>SUBTOTAL</b>	<b>\$62.43</b>
7075	JAN OIL COMPANY ADDRESS ON FILE	0100136729	06/25/2015	\$466.34
		0100142214	07/25/2015	\$419.69
		0100157004	08/25/2015	\$479.87
			<b>SUBTOTAL</b>	<b>\$1,365.90</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7076	JANE M ESTATE LLC ADDRESS ON FILE	0100139569	06/25/2015	\$123.34
		0100153121	07/29/2015	\$53.93
			<b>SUBTOTAL</b>	<b>\$177.27</b>
7077	JANE, SANDERS MARY ADDRESS ON FILE	0100147484	07/29/2015	\$46.78
			<b>SUBTOTAL</b>	<b>\$46.78</b>
7078	JANOSEC, VICKI ADDRESS ON FILE	0100149424	07/29/2015	\$27.84
			<b>SUBTOTAL</b>	<b>\$27.84</b>
7079	JANSEN, LINDA ADDRESS ON FILE	0100137294	06/25/2015	\$104.23
		0100142732	07/25/2015	\$191.28
		0100157422	08/25/2015	\$169.04
			<b>SUBTOTAL</b>	<b>\$464.55</b>
7080	JANTZEN, STEPHEN CRAIG ADDRESS ON FILE	0100151672	07/29/2015	\$79.31
			<b>SUBTOTAL</b>	<b>\$79.31</b>
7081	JARED, JAMES CARLEN IV ADDRESS ON FILE	0100145985	07/25/2015	\$102.38
			<b>SUBTOTAL</b>	<b>\$102.38</b>
7082	JARREL JR, JOHN ADDRESS ON FILE	0100152884	07/29/2015	\$33.80
			<b>SUBTOTAL</b>	<b>\$33.80</b>
7083	JARREL JR, WILLIS ADDRESS ON FILE	0100150732	07/29/2015	\$59.03
			<b>SUBTOTAL</b>	<b>\$59.03</b>
7084	JARRELL CHILDRENS TR DTD 2/10/15 ADDRESS ON FILE	0100156358	07/29/2015	\$15.96
			<b>SUBTOTAL</b>	<b>\$15.96</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7085	JARRELL, ANDREA ADDRESS ON FILE	E100141114	06/25/2015	\$115.42
		E100155802	07/29/2015	\$91.01
		E100160047	08/25/2015	\$135.52
			<b>SUBTOTAL</b>	<b>\$341.95</b>
7086	JARRELL, DAN HIRAM ADDRESS ON FILE	0100153260	07/29/2015	\$15.96
			<b>SUBTOTAL</b>	<b>\$15.96</b>
7087	JARRELL, FRANCES JEAN ADDRESS ON FILE	0100155699	07/29/2015	\$18.66
			<b>SUBTOTAL</b>	<b>\$18.66</b>
7088	JARRELL, JAMES ADDRESS ON FILE	0100148433	07/29/2015	\$15.95
			<b>SUBTOTAL</b>	<b>\$15.95</b>
7089	JARRELL, LAWRENCE ADDRESS ON FILE	0100156140	07/29/2015	\$20.61
			<b>SUBTOTAL</b>	<b>\$20.61</b>
7090	JARRELL, NATALIE COOK ADDRESS ON FILE	0100152820	07/29/2015	\$30.38
			<b>SUBTOTAL</b>	<b>\$30.38</b>
7091	JARRETT, TOMMIE G. & KAY ADDRESS ON FILE	0100149853	07/29/2015	\$67.04
			<b>SUBTOTAL</b>	<b>\$67.04</b>
7092	JARVIS, BRITT & LINDA ADDRESS ON FILE	0100142726	07/25/2015	\$130.31
			<b>SUBTOTAL</b>	<b>\$130.31</b>
7093	JARVIS, BRYCE REED TRUST A ADDRESS ON FILE	0100152793	07/29/2015	\$82.73
			<b>SUBTOTAL</b>	<b>\$82.73</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7094	JARVIS, JOANNA TRUST ADDRESS ON FILE	0100142609	07/25/2015	\$130.33
			<b>SUBTOTAL</b>	<b>\$130.33</b>
7095	JARVIS, JON & JOHNETTE ADDRESS ON FILE	0100142727	07/25/2015	\$130.34
			<b>SUBTOTAL</b>	<b>\$130.34</b>
7096	JARVIS, LINDA HOLT ADDRESS ON FILE	0100148863	07/29/2015	\$99.56
			<b>SUBTOTAL</b>	<b>\$99.56</b>
7097	JARVIS, WESLEY WOODVILLE ADDRESS ON FILE	0100142370	07/25/2015	\$130.32
			<b>SUBTOTAL</b>	<b>\$130.32</b>
7098	JARVIS, WILLIAM BRITT ADDRESS ON FILE	0100155116	07/29/2015	\$63.73
			<b>SUBTOTAL</b>	<b>\$63.73</b>
7099	JARZOMBEK, JULIANA APPLING ADDRESS ON FILE	0100138927 0100151739	06/25/2015 07/29/2015	\$123.41 \$57.44
			<b>SUBTOTAL</b>	<b>\$180.85</b>
7100	JASE FAMILY, LTD. ADDRESS ON FILE	0100136817 0100142289 0100157076	06/25/2015 07/25/2015 08/25/2015	\$406.71 \$231.11 \$249.01
			<b>SUBTOTAL</b>	<b>\$886.83</b>
7101	JASU PROPERTIES, L.L.C. ADDRESS ON FILE	0100142367	07/25/2015	\$114.03
			<b>SUBTOTAL</b>	<b>\$114.03</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7102	JAY, MINDY FURRH LIFE ESTATE ADDRESS ON FILE	0100137406	06/25/2015	\$680.22
		0100142838	07/25/2015	\$613.34
		0100157503	08/25/2015	\$544.03
		<b>SUBTOTAL</b>		<b>\$1,837.59</b>
7103	JAY-ANDERSON, MARY A ADDRESS ON FILE	E100142074	07/25/2015	\$100.04
		E100156888	08/25/2015	\$191.73
		<b>SUBTOTAL</b>		<b>\$291.77</b>
7104	JCPS INC PO BOX 974594 DALLAS, TX 75397-4594	0002000315836	07/08/2015	\$6,744.42
		0002000315953	07/15/2015	\$966.35
		<b>SUBTOTAL</b>		<b>\$7,710.77</b>
7105	JCS TRUST ADDRESS ON FILE	0100145303	07/25/2015	\$105.16
		<b>SUBTOTAL</b>		<b>\$105.16</b>
7106	JDMI, L.L.C. ADDRESS ON FILE	0100137514	06/25/2015	\$73.66
		0100142967	07/25/2015	\$65.30
		0100157588	08/25/2015	\$94.70
		<b>SUBTOTAL</b>		<b>\$233.66</b>
7107	JEANNE JACKSON INVESTMENTS LLC ADDRESS ON FILE	0100143282	07/25/2015	\$105.86
		<b>SUBTOTAL</b>		<b>\$105.86</b>
7108	JEANS, KAREN ANN ELWOOD ADDRESS ON FILE	0100152052	07/29/2015	\$68.05
		<b>SUBTOTAL</b>		<b>\$68.05</b>
7109	JEARY, CAROLYN KAY REVOCABLE TR ADDRESS ON FILE	0100137681	06/25/2015	\$248.59
		0100143114	07/25/2015	\$285.74
		0100157712	08/25/2015	\$271.67
		<b>SUBTOTAL</b>		<b>\$806.00</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7110	JEARY, GENE LANE IRREVOCABLE TR ADDRESS ON FILE	0100137680	06/25/2015	\$248.64
		0100143113	07/25/2015	\$285.79
		0100157711	08/25/2015	\$271.68
		<b>SUBTOTAL</b>		
7111	JEC OPERATING LLC ADDRESS ON FILE	0100137525	06/25/2015	\$276.33
		0100142976	07/25/2015	\$247.15
		0100157597	08/25/2015	\$240.34
		<b>SUBTOTAL</b>		
7112	JEFFREY, CHARLANN SEANEY TRUST ADDRESS ON FILE	0100143501	07/25/2015	\$40.72
		<b>SUBTOTAL</b>		
7113	JEMCO HOLDING INC ADDRESS ON FILE	0100144752	07/25/2015	\$111.59
		<b>SUBTOTAL</b>		
7114	JEMMERSON, CEDRIC ADDRESS ON FILE	0100151974	07/29/2015	\$43.04
		<b>SUBTOTAL</b>		
7115	JENKINS, BETTY GAMBLE ADDRESS ON FILE	0100156018	07/29/2015	\$29.96
		<b>SUBTOTAL</b>		
7116	JENKINS, CINDY LUE GARRETT ADDRESS ON FILE	0100151303	07/29/2015	\$12.47
		<b>SUBTOTAL</b>		
7117	JENKINS, DOLETTA ADDRESS ON FILE	0100150236	07/29/2015	\$81.11
		<b>SUBTOTAL</b>		



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7118	JENKINS, JOE B ADDRESS ON FILE	E100135930	06/25/2015	\$367.87
		E100141472	07/25/2015	\$361.17
		E100156424	08/25/2015	\$371.98
		<b>SUBTOTAL</b>		<b>\$1,101.02</b>
7119	JENKINS, KATHY JOHNSON ADDRESS ON FILE	0100154656	07/29/2015	\$16.38
		<b>SUBTOTAL</b>		<b>\$16.38</b>
7120	JENKINS, KENNETH DONALD ADDRESS ON FILE	E100135952	06/25/2015	\$197.00
		E100141498	07/25/2015	\$101.85
		<b>SUBTOTAL</b>		<b>\$298.85</b>
7121	JENKINS, KEVIN RAY ADDRESS ON FILE	0100135953	06/25/2015	\$196.98
		0100141499	07/25/2015	\$101.85
		<b>SUBTOTAL</b>		<b>\$298.83</b>
7122	JENKINS, LAVELLE ADDRESS ON FILE	0100136308	06/25/2015	\$119.56
		0100141866	07/25/2015	\$123.10
		0100156729	08/25/2015	\$124.66
		<b>SUBTOTAL</b>		<b>\$367.32</b>
7123	JENKINS, LINDA BOONE ADDRESS ON FILE	E100137947	06/25/2015	\$236.23
		E100143344	07/25/2015	\$149.20
		E100157892	08/25/2015	\$153.77
		<b>SUBTOTAL</b>		<b>\$539.20</b>
7124	JENKINS, OLIVER ADDRESS ON FILE	0100146002	07/25/2015	\$108.19
		<b>SUBTOTAL</b>		<b>\$108.19</b>
7125	JENLINK, KAREN E ADDRESS ON FILE	0100150111	07/29/2015	\$32.35
		<b>SUBTOTAL</b>		<b>\$32.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7126	JENNINGS, ALICE FAYE ADDRESS ON FILE	0100140140	06/25/2015	\$113.24
		0100154176	07/29/2015	\$37.43
			<b>SUBTOTAL</b>	<b>\$150.67</b>
7127	JENNINGS, CARROL F ADDRESS ON FILE	0100154177	07/29/2015	\$36.66
			<b>SUBTOTAL</b>	<b>\$36.66</b>
7128	JENNINGS, DOROTHY L BENNETT ADDRESS ON FILE	0100136090	06/25/2015	\$448.62
		0100141644	07/25/2015	\$433.35
		0100156564	08/25/2015	\$463.04
			<b>SUBTOTAL</b>	<b>\$1,345.01</b>
7129	JENNINGS, JANET ADDRESS ON FILE	0100154175	07/29/2015	\$36.66
			<b>SUBTOTAL</b>	<b>\$36.66</b>
7130	JENNINGS, LILLIE RODEAN (JEAN) P ADDRESS ON FILE	0100151166	07/29/2015	\$24.18
			<b>SUBTOTAL</b>	<b>\$24.18</b>
7131	JENNINGS, STEVE & KATHLEEN ADDRESS ON FILE	0100143500	07/25/2015	\$101.84
			<b>SUBTOTAL</b>	<b>\$101.84</b>
7132	JENNINGS, VELMA J ADDRESS ON FILE	0100150205	07/29/2015	\$17.97
			<b>SUBTOTAL</b>	<b>\$17.97</b>
7133	JENSEN, PERNIA CLEO H ADDRESS ON FILE	0100135960	06/25/2015	\$122.36
		0100141505	07/25/2015	\$107.21
		0100156450	08/25/2015	\$89.66
			<b>SUBTOTAL</b>	<b>\$319.23</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7134	JENSEN, REBECCA JO ADDRESS ON FILE	0100139007	06/25/2015	\$110.79
		0100151855	07/29/2015	\$21.27
		<b>SUBTOTAL</b>		<b>\$132.06</b>
7135	JEPSEN, MICHAEL L & SUSAN B ADDRESS ON FILE	0100139689	06/25/2015	\$549.96
		0100144876	07/25/2015	\$575.49
		0100159009	08/25/2015	\$562.19
		<b>SUBTOTAL</b>		<b>\$1,687.64</b>
7136	JER 2911, LP ADDRESS ON FILE	E100138849	06/25/2015	\$218.31
		E100144136	07/25/2015	\$211.15
		E100158482	08/25/2015	\$222.38
		<b>SUBTOTAL</b>		<b>\$651.84</b>
7137	JERNIGAN, BERNADINE LIFE ESTATE ADDRESS ON FILE	0100150384	07/29/2015	\$24.39
		<b>SUBTOTAL</b>		<b>\$24.39</b>
7138	JERNIGAN, DAVID ADDRESS ON FILE	0100150554	07/29/2015	\$73.18
		<b>SUBTOTAL</b>		<b>\$73.18</b>
7139	JERNIGAN, ERNEST J SR ESTATE ADDRESS ON FILE	0100147623	07/29/2015	\$42.35
		<b>SUBTOTAL</b>		<b>\$42.35</b>
7140	JERNIGAN, JANICE LAURA ADDRESS ON FILE	0100148288	07/29/2015	\$35.00
		<b>SUBTOTAL</b>		<b>\$35.00</b>
7141	JERNIGAN, JESSE C ADDRESS ON FILE	E100136305	06/25/2015	\$118.32
		E100146998	07/29/2015	\$52.08
		<b>SUBTOTAL</b>		<b>\$170.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7142	JERNIGAN, JOHN HUGH ADDRESS ON FILE	0100152410	07/29/2015	\$76.63
			<b>SUBTOTAL</b>	<b>\$76.63</b>
7143	JERNIGAN, JOHN PAUL & CASSANDRA ADDRESS ON FILE	0100148594	07/29/2015	\$88.84
			<b>SUBTOTAL</b>	<b>\$88.84</b>
7144	JERNIGAN, JOHNNY LARKIN ADDRESS ON FILE	0100148283	07/29/2015	\$35.01
			<b>SUBTOTAL</b>	<b>\$35.01</b>
7145	JERNIGAN, JOSEPH T ADDRESS ON FILE	0100148282	07/29/2015	\$35.00
			<b>SUBTOTAL</b>	<b>\$35.00</b>
7146	JERNIGAN, KAREN S ADDRESS ON FILE	0100154970	07/29/2015	\$35.07
			<b>SUBTOTAL</b>	<b>\$35.07</b>
7147	JERNIGAN, LANELL ADDRESS ON FILE	0100150403	07/29/2015	\$86.76
			<b>SUBTOTAL</b>	<b>\$86.76</b>
7148	JERNIGAN, LANELL LIFE ESTATE ADDRESS ON FILE	0100150802	07/29/2015	\$87.39
			<b>SUBTOTAL</b>	<b>\$87.39</b>
7149	JERNIGAN, LLOYD W ADDRESS ON FILE	0100147624	07/29/2015	\$26.38
			<b>SUBTOTAL</b>	<b>\$26.38</b>
7150	JERNIGAN, MARY A ADDRESS ON FILE	0100147625	07/29/2015	\$26.37
			<b>SUBTOTAL</b>	<b>\$26.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7151	JERNIGAN, MELISSA JOAN SNIDER ADDRESS ON FILE	0100152849	07/29/2015	\$62.48
			<b>SUBTOTAL</b>	<b>\$62.48</b>
7152	JERNIGAN, PATRICIA A ADDRESS ON FILE	0100147626	07/29/2015	\$26.38
			<b>SUBTOTAL</b>	<b>\$26.38</b>
7153	JERNIGAN, RUTH ADDRESS ON FILE	0100150404	07/29/2015	\$65.83
			<b>SUBTOTAL</b>	<b>\$65.83</b>
7154	JERNIGAN, TERRY ADDRESS ON FILE	0100137035 0100142497 0100157234	06/25/2015 07/25/2015 08/25/2015	\$177.01 \$159.60 \$189.14
			<b>SUBTOTAL</b>	<b>\$525.75</b>
7155	JESTER, KATHY LYNN TRUST ADDRESS ON FILE	0100137091 0100142541 0100157274	06/25/2015 07/25/2015 08/25/2015	\$85.48 \$79.93 \$87.89
			<b>SUBTOTAL</b>	<b>\$253.30</b>
7156	JESU ENTERPRISES LLC ADDRESS ON FILE	0100140005	06/25/2015	\$875.67
			<b>SUBTOTAL</b>	<b>\$875.67</b>
7157	JET SPECIALTY INC PO BOX 678286 DALLAS, TX 75767-8286	0002000315507 0002000315652 0002000315740 0002000315864 0002000316066 0002000316167 0002000316383	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/22/2015 07/29/2015 08/12/2015	\$161.13 \$630.50 \$247.46 \$466.07 \$405.33 \$16.32 \$1,761.88
			<b>SUBTOTAL</b>	<b>\$3,688.69</b>
7158	JETER, BETTY JO HOLCOMB ADDRESS ON FILE	0100147711	07/29/2015	\$50.08
			<b>SUBTOTAL</b>	<b>\$50.08</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7159	JETER, JAMES R. ADDRESS ON FILE	0100147529	07/29/2015	\$27.67
			<b>SUBTOTAL</b>	<b>\$27.67</b>
7160	JETER, TIM L ADDRESS ON FILE	0100153136	07/29/2015	\$94.47
			<b>SUBTOTAL</b>	<b>\$94.47</b>
7161	JETER, TIM L. ADDRESS ON FILE	0100149469	07/29/2015	\$75.03
			<b>SUBTOTAL</b>	<b>\$75.03</b>
7162	JEWEL, JENNIFER J ADDRESS ON FILE	0100152640	07/29/2015	\$87.02
			<b>SUBTOTAL</b>	<b>\$87.02</b>
7163	JEWELL, CAROLINE ADDRESS ON FILE	E100155225	07/29/2015	\$97.99
			<b>SUBTOTAL</b>	<b>\$97.99</b>
7164	JEWETT, MARY O ADDRESS ON FILE	0100150037	07/29/2015	\$22.85
			<b>SUBTOTAL</b>	<b>\$22.85</b>
7165	JEZEK, BILLY J. REVOCABLE TRUST ADDRESS ON FILE	0100137348	06/25/2015	\$1,838.78
		0100142786	07/25/2015	\$2,215.57
		0100157460	08/25/2015	\$1,788.04
			<b>SUBTOTAL</b>	<b>\$5,842.39</b>
7166	JFC ROYALTY TRUST (3278) ADDRESS ON FILE	0100143740	07/25/2015	\$109.58
			<b>SUBTOTAL</b>	<b>\$109.58</b>
7167	JFH INVESTMENT PROPERTIES LLC ADDRESS ON FILE	0100152903	07/29/2015	\$37.79
			<b>SUBTOTAL</b>	<b>\$37.79</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7168	JIL OIL CORP. ATTN: THOMAS H YATES, JR PO BOX 791910 SAN ANTONIO, TX 78279-1910	0000001200709	06/17/2015	\$410.06
		0000001200806	07/22/2015	\$517.76
		0000001200911	08/12/2015	\$287.99
		0000001201028	09/01/2015	\$1,598.82
		<b>SUBTOTAL</b>		<b>\$2,814.63</b>
7169	JIL OIL CORP. ADDRESS ON FILE	0100136809	06/25/2015	\$301.05
		0100142281	07/25/2015	\$234.90
		0100157068	08/25/2015	\$508.66
		<b>SUBTOTAL</b>		<b>\$1,044.61</b>
7170	JILES, ANDREA ADDRESS ON FILE	0100153927	07/29/2015	\$33.94
		<b>SUBTOTAL</b>		<b>\$33.94</b>
7171	JIMERSON, JOE ADDRESS ON FILE	0100153216	07/29/2015	\$45.12
		<b>SUBTOTAL</b>		<b>\$45.12</b>
7172	JIMISON, MARY R ADDRESS ON FILE	0100155217	07/29/2015	\$85.87
		<b>SUBTOTAL</b>		<b>\$85.87</b>
7173	JIMMERSON, BILLY D. ADDRESS ON FILE	0100141931	07/25/2015	\$128.97
		<b>SUBTOTAL</b>		<b>\$128.97</b>
7174	JIMMERSON, BILLY FRANK ADDRESS ON FILE	0100141067	06/25/2015	\$129.02
		0100146166	07/25/2015	\$133.72
		<b>SUBTOTAL</b>		<b>\$262.74</b>
7175	JIMMERSON, CHARLES ROSS ADDRESS ON FILE	0100141183	06/25/2015	\$510.55
		0100146276	07/25/2015	\$533.42
		0100160133	08/25/2015	\$319.88
		<b>SUBTOTAL</b>		<b>\$1,363.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7176	JIMMERSON, RUBY FURQUERON ADDRESS ON FILE	0100146147	07/25/2015	\$126.83
			<b>SUBTOTAL</b>	<b>\$126.83</b>
7177	JIMMERSON, WILLIAM FRANKLIN ADDRESS ON FILE	0100136948 0100148128	06/25/2015 07/29/2015	\$27.04 \$12.31
			<b>SUBTOTAL</b>	<b>\$39.35</b>
7178	JIMOCO (JIM HAYNES) 5952 N INTERSTATE HIGHWAY 45 ENNIS, TX 75119-0914	0000001200677 0000001200775 0000001200876 0000001200985	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$12.71 \$9.98 \$20.53 \$20.67
			<b>SUBTOTAL</b>	<b>\$63.89</b>
7179	JIMX, INC. ADDRESS ON FILE	0100148230	07/29/2015	\$33.31
			<b>SUBTOTAL</b>	<b>\$33.31</b>
7180	JINKINS, BOBBY K. AND WIFE, ADDRESS ON FILE	0100149100	07/29/2015	\$22.25
			<b>SUBTOTAL</b>	<b>\$22.25</b>
7181	JINKS, BARBARA AULL ADDRESS ON FILE	0100155514	07/29/2015	\$17.15
			<b>SUBTOTAL</b>	<b>\$17.15</b>
7182	JJS WORKING INTERESTS LLC ADDRESS ON FILE	0100139458 0100144664 0100158873	06/25/2015 07/25/2015 08/25/2015	\$406.55 \$319.88 \$326.37
			<b>SUBTOTAL</b>	<b>\$1,052.80</b>
7183	JK ROYALTY, LP ADDRESS ON FILE	E100137973 E100143371 E100157912	06/25/2015 07/25/2015 08/25/2015	\$305.78 \$396.80 \$454.45
			<b>SUBTOTAL</b>	<b>\$1,157.03</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7184	JLR RESOURCES LP ADDRESS ON FILE	0100147670	07/29/2015	\$84.96
			<b>SUBTOTAL</b>	<b>\$84.96</b>
7185	JLW OIL PROPERTIES LLC ADDRESS ON FILE	0100144170	07/25/2015	\$104.61
			<b>SUBTOTAL</b>	<b>\$104.61</b>
7186	JM COX RESOURCES, L.P. ADDRESS ON FILE	0100143025	07/25/2015	\$144.04
			<b>SUBTOTAL</b>	<b>\$144.04</b>
7187	JOAQUIN CONSOLIDATED ADDRESS ON FILE	0100137223 0100148663	06/25/2015 07/29/2015	\$130.98 \$40.87
			<b>SUBTOTAL</b>	<b>\$171.85</b>
7188	JOBE, THE BILLYE JAMES TRUST ADDRESS ON FILE	0100143851	07/25/2015	\$105.24
			<b>SUBTOTAL</b>	<b>\$105.24</b>
7189	JOBE, VERNELL F. ADDRESS ON FILE	0100137491 0100149112	06/25/2015 07/29/2015	\$140.75 \$71.58
			<b>SUBTOTAL</b>	<b>\$212.33</b>
7190	JOFFRION FAMILY TRUST #1 ADDRESS ON FILE	0100147415	07/29/2015	\$55.73
			<b>SUBTOTAL</b>	<b>\$55.73</b>
7191	JOFFRION JR, OLIN ADDRESS ON FILE	0100141108 0100146195 0100160041	06/25/2015 07/25/2015 08/25/2015	\$128.65 \$126.57 \$127.41
			<b>SUBTOTAL</b>	<b>\$382.63</b>
7192	JOFFRION, OLIN V. JR. ADDRESS ON FILE	0100147416	07/29/2015	\$69.05
			<b>SUBTOTAL</b>	<b>\$69.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7193	JOHN & RUTH MCCLURE LLC ADDRESS ON FILE	0100139758	06/25/2015	\$187.28
		0100144931	07/25/2015	\$198.33
		0100159046	08/25/2015	\$273.15
		<b>SUBTOTAL</b>		<b>\$658.76</b>
7194	JOHN AND BETH COMPANY LLC ADDRESS ON FILE	0100153360	07/29/2015	\$80.75
		<b>SUBTOTAL</b>		<b>\$80.75</b>
7195	JOHN N THOMAS LLC ADDRESS ON FILE	0100139431	06/25/2015	\$461.02
		0100144644	07/25/2015	\$398.14
		0100158858	08/25/2015	\$424.98
		<b>SUBTOTAL</b>		<b>\$1,284.14</b>
7196	JOHN, RALPH V ST ESTATE ADDRESS ON FILE	0100155011	07/29/2015	\$11.07
		<b>SUBTOTAL</b>		<b>\$11.07</b>
7197	JOHNNY VELASQUEZ & ADDRESS ON FILE	0100152323	07/29/2015	\$65.62
		<b>SUBTOTAL</b>		<b>\$65.62</b>
7198	JOHNS, DEXTER T. ADDRESS ON FILE	0100146900	07/29/2015	\$19.15
		<b>SUBTOTAL</b>		<b>\$19.15</b>
7199	JOHNSON GRANDCHILDREN'S TRUST ADDRESS ON FILE	0100142867	07/25/2015	\$114.48
		<b>SUBTOTAL</b>		<b>\$114.48</b>
7200	JOHNSON INVESTMENTS, LLC ADDRESS ON FILE	0100136028	06/25/2015	\$22,377.38
		0100141570	07/25/2015	\$15,652.23
		0100156508	08/25/2015	\$13,037.25
		<b>SUBTOTAL</b>		<b>\$51,066.86</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7201	JOHNSON JR., S.M. ADDRESS ON FILE	0100147907	07/29/2015	\$64.14
			<b>SUBTOTAL</b>	<b>\$64.14</b>
7202	JOHNSON, AMANDY ADDRESS ON FILE	0100137972 0100149846	06/25/2015 07/29/2015	\$116.86 \$35.81
			<b>SUBTOTAL</b>	<b>\$152.67</b>
7203	JOHNSON, ANTHONY S ADDRESS ON FILE	0100151824	07/29/2015	\$62.44
			<b>SUBTOTAL</b>	<b>\$62.44</b>
7204	JOHNSON, ARTELIA ADDRESS ON FILE	0100146028	07/25/2015	\$107.43
			<b>SUBTOTAL</b>	<b>\$107.43</b>
7205	JOHNSON, BARBARA ADDRESS ON FILE	0100149889	07/29/2015	\$27.07
			<b>SUBTOTAL</b>	<b>\$27.07</b>
7206	JOHNSON, BETTY H TRUST ADDRESS ON FILE	0100153023	07/29/2015	\$43.03
			<b>SUBTOTAL</b>	<b>\$43.03</b>
7207	JOHNSON, BETTY J ADDRESS ON FILE	0100146053	07/25/2015	\$107.96
			<b>SUBTOTAL</b>	<b>\$107.96</b>
7208	JOHNSON, BETTY JOYCE ADDRESS ON FILE	0100156125	07/29/2015	\$10.96
			<b>SUBTOTAL</b>	<b>\$10.96</b>
7209	JOHNSON, BLENDEN LIFE ESTATE ADDRESS ON FILE	0100154223	07/29/2015	\$21.52
			<b>SUBTOTAL</b>	<b>\$21.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7210	JOHNSON, BOBBY DALE ADDRESS ON FILE	0100148565	07/29/2015	\$22.45
			<b>SUBTOTAL</b>	<b>\$22.45</b>
7211	JOHNSON, BONNIE R ADDRESS ON FILE	0100155000	07/29/2015	\$34.33
			<b>SUBTOTAL</b>	<b>\$34.33</b>
7212	JOHNSON, CHARLYN SHIVERS ADDRESS ON FILE	0100141107	06/25/2015	\$192.32
		0100146194	07/25/2015	\$204.26
		0100160040	08/25/2015	\$159.37
			<b>SUBTOTAL</b>	<b>\$555.95</b>
7213	JOHNSON, CHIEQUITHIA RENEE ADDRESS ON FILE	0100152001	07/29/2015	\$37.80
			<b>SUBTOTAL</b>	<b>\$37.80</b>
7214	JOHNSON, CLAIBORNE H III ADDRESS ON FILE	0100143947	07/25/2015	\$220.62
			<b>SUBTOTAL</b>	<b>\$220.62</b>
7215	JOHNSON, CLEMMIE ADDRESS ON FILE	0100140644	06/25/2015	\$290.37
		0100145767	07/25/2015	\$221.20
		0100159703	08/25/2015	\$201.42
			<b>SUBTOTAL</b>	<b>\$712.99</b>
7216	JOHNSON, CLINTON ADDRESS ON FILE	0100152108	07/29/2015	\$11.19
			<b>SUBTOTAL</b>	<b>\$11.19</b>
7217	JOHNSON, CRAIG A. ADDRESS ON FILE	0100145650	07/25/2015	\$198.47
		0100159610	08/25/2015	\$122.87
			<b>SUBTOTAL</b>	<b>\$321.34</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7218	JOHNSON, CRYSTAL JADE PAULL ADDRESS ON FILE	0100153245	07/29/2015	\$31.68
			<b>SUBTOTAL</b>	<b>\$31.68</b>
7219	JOHNSON, DANNY ADDRESS ON FILE	0100140645	06/25/2015	\$240.04
		0100145768	07/25/2015	\$3,004.20
		0100159704	08/25/2015	\$202.48
			<b>SUBTOTAL</b>	<b>\$3,446.72</b>
7220	JOHNSON, DAVID LYNN ADDRESS ON FILE	0100150068	07/29/2015	\$39.45
			<b>SUBTOTAL</b>	<b>\$39.45</b>
7221	JOHNSON, DEBORAH ADDRESS ON FILE	0100137004	06/25/2015	\$122.49
		0100148247	07/29/2015	\$83.46
			<b>SUBTOTAL</b>	<b>\$205.95</b>
7222	JOHNSON, DELORIS ADDRESS ON FILE	0100149528	07/29/2015	\$16.22
			<b>SUBTOTAL</b>	<b>\$16.22</b>
7223	JOHNSON, DIANN POLLARD ADDRESS ON FILE	0100141342	06/25/2015	\$110.49
		0100156192	07/29/2015	\$23.46
		0100160286	08/25/2015	\$112.61
			<b>SUBTOTAL</b>	<b>\$246.56</b>
7224	JOHNSON, DIANNA HINTON ADDRESS ON FILE	0100144369	07/25/2015	\$187.80
		0100158659	08/25/2015	\$140.07
			<b>SUBTOTAL</b>	<b>\$327.87</b>
7225	JOHNSON, DIANNE L RESIDUARY TR ADDRESS ON FILE	E100145173	07/25/2015	\$174.91
			<b>SUBTOTAL</b>	<b>\$174.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7226	JOHNSON, DONALD ADDRESS ON FILE	0100148708	07/29/2015	\$95.82
			<b>SUBTOTAL</b>	<b>\$95.82</b>
7227	JOHNSON, DONALD R #1396188 TDC ADDRESS ON FILE	0100139089	06/25/2015	\$101.49
		0100152022	07/29/2015	\$13.01
		0100158660	08/25/2015	\$367.26
			<b>SUBTOTAL</b>	<b>\$481.76</b>
7228	JOHNSON, DONNA S. ADDRESS ON FILE	0100147132	07/29/2015	\$10.99
			<b>SUBTOTAL</b>	<b>\$10.99</b>
7229	JOHNSON, DORA ADDRESS ON FILE	0100155507	07/29/2015	\$42.15
			<b>SUBTOTAL</b>	<b>\$42.15</b>
7230	JOHNSON, DORIS ADDRESS ON FILE	0100150513	07/29/2015	\$59.26
			<b>SUBTOTAL</b>	<b>\$59.26</b>
7231	JOHNSON, DOROTHY A. TRUSTEE ADDRESS ON FILE	E100140330	06/25/2015	\$172.69
		E100154445	07/29/2015	\$95.34
			<b>SUBTOTAL</b>	<b>\$268.03</b>
7232	JOHNSON, DOROTHY BURK ADDRESS ON FILE	0100151918	07/29/2015	\$53.67
			<b>SUBTOTAL</b>	<b>\$53.67</b>
7233	JOHNSON, EDWARD DEXTER ADDRESS ON FILE	0100148404	07/29/2015	\$62.44
			<b>SUBTOTAL</b>	<b>\$62.44</b>
7234	JOHNSON, ELBIA HOLLOWAY ADDRESS ON FILE	0100149970	07/29/2015	\$55.79
			<b>SUBTOTAL</b>	<b>\$55.79</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7235	JOHNSON, ELIZABETH LIEGH PARHAM ADDRESS ON FILE	0100139215	06/25/2015	\$139.09
		0100152415	07/29/2015	\$59.54
		<b>SUBTOTAL</b>		<b>\$198.63</b>
		<hr/>		
7236	JOHNSON, ELIZABETH STROUBE FAMILY TRUST C/O BANK OF AMERICA, NA PO BOX 840738 DALLAS, TX 75284-0738	0000001200682	06/17/2015	\$0.07
		0000001200779	07/22/2015	\$0.03
		0000001200882	08/12/2015	\$0.01
		0000001200991	09/01/2015	\$0.03
		<b>SUBTOTAL</b>		<b>\$0.14</b>
<hr/>				
7237	JOHNSON, ELLEN E ADDRESS ON FILE	0100144423	07/25/2015	\$103.66
		<b>SUBTOTAL</b>		<b>\$103.66</b>
<hr/>				
7238	JOHNSON, EMMA SUE ADDRESS ON FILE	0100155504	07/29/2015	\$12.40
		<b>SUBTOTAL</b>		<b>\$12.40</b>
<hr/>				
7239	JOHNSON, ERIC ADDRESS ON FILE	0100152098	07/29/2015	\$11.19
		<b>SUBTOTAL</b>		<b>\$11.19</b>
<hr/>				
7240	JOHNSON, ESSIE ONEIDA ADDRESS ON FILE	0100137740	06/25/2015	\$102.59
		<b>SUBTOTAL</b>		<b>\$102.59</b>
<hr/>				
7241	JOHNSON, EUGENE F ADDRESS ON FILE	0100138650	06/25/2015	\$163.21
		0100143943	07/25/2015	\$218.12
		0100158350	08/25/2015	\$127.99
		<b>SUBTOTAL</b>		<b>\$509.32</b>
<hr/>				
7242	JOHNSON, FLOYD FLANAGAN ADDRESS ON FILE	0100136492	06/25/2015	\$104.52
		0100147281	07/29/2015	\$23.28
		<b>SUBTOTAL</b>		<b>\$127.80</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7243	JOHNSON, FRANKIE STRONG ADDRESS ON FILE	0100147288	07/29/2015	\$11.54
			<b>SUBTOTAL</b>	<b>\$11.54</b>
7244	JOHNSON, GARY LYNN ADDRESS ON FILE	0100138549	06/25/2015	\$205.82
		0100143853	07/25/2015	\$216.76
		0100158280	08/25/2015	\$154.80
			<b>SUBTOTAL</b>	<b>\$577.38</b>
7245	JOHNSON, GEORGE S. ADDRESS ON FILE	0100142203	07/25/2015	\$191.42
		0100156994	08/25/2015	\$111.03
			<b>SUBTOTAL</b>	<b>\$302.45</b>
7246	JOHNSON, GLENDA L. ADDRESS ON FILE	0100137529	06/25/2015	\$30.11
			<b>SUBTOTAL</b>	<b>\$30.11</b>
7247	JOHNSON, GLORIA ADDRESS ON FILE	0100150362	07/29/2015	\$14.60
			<b>SUBTOTAL</b>	<b>\$14.60</b>
7248	JOHNSON, GRANT ROBERT ADDRESS ON FILE	0100139732	06/25/2015	\$377.54
		0100144910	07/25/2015	\$484.48
		0100159034	08/25/2015	\$304.94
			<b>SUBTOTAL</b>	<b>\$1,166.96</b>
7249	JOHNSON, HALEIGH ALEXIS ADDRESS ON FILE	0100153246	07/29/2015	\$68.79
			<b>SUBTOTAL</b>	<b>\$68.79</b>
7250	JOHNSON, HAYDEN BRITTON ADDRESS ON FILE	0100154657	07/29/2015	\$16.38
			<b>SUBTOTAL</b>	<b>\$16.38</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7251	JOHNSON, HENRY BLUME JR ADDRESS ON FILE	0100136094	06/25/2015	\$1,853.98
		0100141650	07/25/2015	\$1,301.88
		0100156567	08/25/2015	\$1,089.50
		<b>SUBTOTAL</b>		
7252	JOHNSON, HENRY C ADDRESS ON FILE	0100152695	07/29/2015	\$60.60
		<b>SUBTOTAL</b>		
7253	JOHNSON, HIAWATHA ADDRESS ON FILE	0100151043	07/29/2015	\$26.28
		<b>SUBTOTAL</b>		
7254	JOHNSON, ISABELLA ADDRESS ON FILE	0100153351	07/29/2015	\$75.67
		<b>SUBTOTAL</b>		
7255	JOHNSON, J K & C C, LIVING TRUST ADDRESS ON FILE	0100141589	07/25/2015	\$108.75
		<b>SUBTOTAL</b>		
7256	JOHNSON, JACK EARL ADDRESS ON FILE	0100146805	07/29/2015	\$30.41
		<b>SUBTOTAL</b>		
7257	JOHNSON, JAMES C ADDRESS ON FILE	0100138252	06/25/2015	\$296.16
		0100143603	07/25/2015	\$229.84
		0100158088	08/25/2015	\$514.79
		<b>SUBTOTAL</b>		
7258	JOHNSON, JAMES C. ADDRESS ON FILE	0100136185	06/25/2015	\$1,853.83
		0100141739	07/25/2015	\$1,301.82
		0100156639	08/25/2015	\$1,089.44
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7259	JOHNSON, JEANETTE ADDRESS ON FILE	0100140142	06/25/2015	\$101.56
		0100154187	07/29/2015	\$66.98
		0100159312	08/25/2015	\$142.80
		<b>SUBTOTAL</b>		<b>\$311.34</b>
7260	JOHNSON, JEANETTE TRUSTEE ADDRESS ON FILE	0100140143	06/25/2015	\$101.56
		0100154188	07/29/2015	\$66.98
		0100159313	08/25/2015	\$142.80
		<b>SUBTOTAL</b>		<b>\$311.34</b>
7261	JOHNSON, JEROME W. ADDRESS ON FILE	0100154563	07/29/2015	\$85.91
		<b>SUBTOTAL</b>		<b>\$85.91</b>
7262	JOHNSON, JERRY E. & NELDA J. ADDRESS ON FILE	0100143018	07/25/2015	\$195.06
		<b>SUBTOTAL</b>		<b>\$195.06</b>
7263	JOHNSON, JO NAN CREDIT SHELTER TRUST ADDRESS ON FILE	0100141013	06/25/2015	\$111.68
		0100155522	07/29/2015	\$69.86
		<b>SUBTOTAL</b>		<b>\$181.54</b>
7264	JOHNSON, JOAN ADDRESS ON FILE	0100144864	07/25/2015	\$103.55
		<b>SUBTOTAL</b>		<b>\$103.55</b>
7265	JOHNSON, JOE DAVID ADDRESS ON FILE	0100147806	07/29/2015	\$87.81
		<b>SUBTOTAL</b>		<b>\$87.81</b>
7266	JOHNSON, JOHN B. ADDRESS ON FILE	0100136184	06/25/2015	\$1,853.98
		0100141738	07/25/2015	\$1,301.88
		0100156638	08/25/2015	\$1,089.50
		<b>SUBTOTAL</b>		<b>\$4,245.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7267	JOHNSON, JOY R. LIFE ESTATE ADDRESS ON FILE	0100148661	07/29/2015	\$11.56
			<b>SUBTOTAL</b>	<b>\$11.56</b>
7268	JOHNSON, JOYCE L. ADDRESS ON FILE	0100148842	07/29/2015	\$36.52
			<b>SUBTOTAL</b>	<b>\$36.52</b>
7269	JOHNSON, JULI ADDRESS ON FILE	0100139284	06/25/2015	\$2,277.65
		0100144501	07/25/2015	\$3,199.43
		0100158760	08/25/2015	\$661.11
			<b>SUBTOTAL</b>	<b>\$6,138.19</b>
7270	JOHNSON, KAREN E ADDRESS ON FILE	0100150346	07/29/2015	\$87.97
			<b>SUBTOTAL</b>	<b>\$87.97</b>
7271	JOHNSON, KARYL A. ADDRESS ON FILE	0100154558	07/29/2015	\$18.64
			<b>SUBTOTAL</b>	<b>\$18.64</b>
7272	JOHNSON, KATHY D ADDRESS ON FILE	0100154224	07/29/2015	\$21.53
			<b>SUBTOTAL</b>	<b>\$21.53</b>
7273	JOHNSON, KATHY KYLE ADDRESS ON FILE	0100141116	06/25/2015	\$829.03
		0100146204	07/25/2015	\$614.08
		0100160050	08/25/2015	\$610.96
			<b>SUBTOTAL</b>	<b>\$2,054.07</b>
7274	JOHNSON, KELLY DEAN ADDRESS ON FILE	0100154658	07/29/2015	\$16.38
			<b>SUBTOTAL</b>	<b>\$16.38</b>
7275	JOHNSON, KIMBERLY Y ADDRESS ON FILE	0100151517	07/29/2015	\$69.26
			<b>SUBTOTAL</b>	<b>\$69.26</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7276	JOHNSON, LAURA JONES ADDRESS ON FILE	0100149655	07/29/2015	\$52.25
			<b>SUBTOTAL</b>	<b>\$52.25</b>
7277	JOHNSON, LEE MURPHY ADDRESS ON FILE	0100148558	07/29/2015	\$22.45
			<b>SUBTOTAL</b>	<b>\$22.45</b>
7278	JOHNSON, LENDEN D ADDRESS ON FILE	0100154225	07/29/2015	\$21.53
			<b>SUBTOTAL</b>	<b>\$21.53</b>
7279	JOHNSON, LILLIAN MAYES ADDRESS ON FILE	0100153024	07/29/2015	\$38.69
			<b>SUBTOTAL</b>	<b>\$38.69</b>
7280	JOHNSON, LINDA DEADMON ADDRESS ON FILE	0100148850	07/29/2015	\$78.04
			<b>SUBTOTAL</b>	<b>\$78.04</b>
7281	JOHNSON, LLOYD RAY ADDRESS ON FILE	0100143363	07/25/2015	\$128.75
			<b>SUBTOTAL</b>	<b>\$128.75</b>
7282	JOHNSON, LUCY BURTON ADDRESS ON FILE	0100136650 0100147687	06/25/2015 07/29/2015	\$138.29 \$56.81
			<b>SUBTOTAL</b>	<b>\$195.10</b>
7283	JOHNSON, LUTHER ADDRESS ON FILE	0100150514	07/29/2015	\$47.42
			<b>SUBTOTAL</b>	<b>\$47.42</b>
7284	JOHNSON, MARGIE FAYE ADDRESS ON FILE	0100156123	07/29/2015	\$10.95
			<b>SUBTOTAL</b>	<b>\$10.95</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7285	JOHNSON, MARIE S ADDRESS ON FILE	0100156377	07/29/2015	\$53.73
			<b>SUBTOTAL</b>	<b>\$53.73</b>
7286	JOHNSON, MARILYN ADDRESS ON FILE	0100156385	07/29/2015	\$10.73
			<b>SUBTOTAL</b>	<b>\$10.73</b>
7287	JOHNSON, MARLON ADDRESS ON FILE	0100152021	07/29/2015	\$90.65
			<b>SUBTOTAL</b>	<b>\$90.65</b>
7288	JOHNSON, MARY BEVERS ADDRESS ON FILE	E100139734	06/25/2015	\$109.51
			<b>SUBTOTAL</b>	<b>\$109.51</b>
7289	JOHNSON, MARY E ADDRESS ON FILE	0100152951	07/29/2015	\$34.59
			<b>SUBTOTAL</b>	<b>\$34.59</b>
7290	JOHNSON, MARY JAMES ADDRESS ON FILE	0100146804	07/29/2015	\$15.47
			<b>SUBTOTAL</b>	<b>\$15.47</b>
7291	JOHNSON, MARY L ADDRESS ON FILE	0100150114	07/29/2015	\$66.06
			<b>SUBTOTAL</b>	<b>\$66.06</b>
7292	JOHNSON, MARY LOU S & JOSEPH B ADDRESS ON FILE	0100140965	06/25/2015	\$2,955.80
		0100146057	07/25/2015	\$1,756.09
		0100159913	08/25/2015	\$1,791.67
			<b>SUBTOTAL</b>	<b>\$6,503.56</b>
7293	JOHNSON, MARY LOU SEALY ADDRESS ON FILE	0100146385	07/25/2015	\$468.70
		0100160253	08/25/2015	\$418.21
			<b>SUBTOTAL</b>	<b>\$886.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7294	JOHNSON, MATTHEW TRACY ADDRESS ON FILE	0100143946	07/25/2015	\$229.65
			<b>SUBTOTAL</b>	<b>\$229.65</b>
7295	JOHNSON, MELISSA ADDRESS ON FILE	0100153510	07/29/2015	\$87.24
			<b>SUBTOTAL</b>	<b>\$87.24</b>
7296	JOHNSON, MICHAEL ROY ADDRESS ON FILE	0100151414	07/29/2015	\$46.08
			<b>SUBTOTAL</b>	<b>\$46.08</b>
7297	JOHNSON, MICHELLE ADDRESS ON FILE	0100148567	07/29/2015	\$14.03
			<b>SUBTOTAL</b>	<b>\$14.03</b>
7298	JOHNSON, MICHELLE S TRUST ADDRESS ON FILE	0100140492	06/25/2015	\$112.29
		0100154569	07/29/2015	\$24.37
		0100159586	08/25/2015	\$121.49
			<b>SUBTOTAL</b>	<b>\$258.15</b>
7299	JOHNSON, MONROE ADDRESS ON FILE	0100154798	07/29/2015	\$66.06
			<b>SUBTOTAL</b>	<b>\$66.06</b>
7300	JOHNSON, MONTFORD T. III ADDRESS ON FILE	0100149157	07/29/2015	\$98.14
			<b>SUBTOTAL</b>	<b>\$98.14</b>
7301	JOHNSON, PATRICIA ANN ADDRESS ON FILE	0100149337	07/29/2015	\$34.61
			<b>SUBTOTAL</b>	<b>\$34.61</b>
7302	JOHNSON, PATRICIA ANN ADDRESS ON FILE	0100149865	07/29/2015	\$23.79
			<b>SUBTOTAL</b>	<b>\$23.79</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7303	JOHNSON, PATRICIA ANN ADDRESS ON FILE	0100154231	07/29/2015	\$64.15
			<b>SUBTOTAL</b>	<b>\$64.15</b>
7304	JOHNSON, PATRICIA B. TRUST ADDRESS ON FILE	0100145844	07/25/2015	\$106.88
			<b>SUBTOTAL</b>	<b>\$106.88</b>
7305	JOHNSON, PATRICIA GLENN ADDRESS ON FILE	0100145035	07/25/2015	\$115.82
			<b>SUBTOTAL</b>	<b>\$115.82</b>
7306	JOHNSON, PATRICIA MOSS ADDRESS ON FILE	0100139245 0100152490	06/25/2015 07/29/2015	\$103.50 \$45.60
			<b>SUBTOTAL</b>	<b>\$149.10</b>
7307	JOHNSON, PAUL ADDRESS ON FILE	0100150944	07/29/2015	\$71.19
			<b>SUBTOTAL</b>	<b>\$71.19</b>
7308	JOHNSON, PAULETTE BERNICE ADDRESS ON FILE	0100152020	07/29/2015	\$36.82
			<b>SUBTOTAL</b>	<b>\$36.82</b>
7309	JOHNSON, RALPH C ADDRESS ON FILE	0100154474	07/29/2015	\$52.93
			<b>SUBTOTAL</b>	<b>\$52.93</b>
7310	JOHNSON, RAY MCCOY ADDRESS ON FILE	0100156124	07/29/2015	\$16.33
			<b>SUBTOTAL</b>	<b>\$16.33</b>
7311	JOHNSON, RICHARD E ADDRESS ON FILE	0100143699	07/25/2015	\$107.00
			<b>SUBTOTAL</b>	<b>\$107.00</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7312	JOHNSON, RICHARD E & GRACE ADDRESS ON FILE	0100139202	06/25/2015	\$108.38
		0100152386	07/29/2015	\$10.83
		<b>SUBTOTAL</b>		<b>\$119.21</b>
7313	JOHNSON, RICHARD STEPHEN ADDRESS ON FILE	0100139390	06/25/2015	\$124.27
		0100144608	07/25/2015	\$133.72
		0100158830	08/25/2015	\$126.65
		<b>SUBTOTAL</b>		<b>\$384.64</b>
7314	JOHNSON, RICKEY L ADDRESS ON FILE	0100150517	07/29/2015	\$33.13
		<b>SUBTOTAL</b>		<b>\$33.13</b>
7315	JOHNSON, ROBBIE J ADDRESS ON FILE	0100154241	07/29/2015	\$30.07
		<b>SUBTOTAL</b>		<b>\$30.07</b>
7316	JOHNSON, ROBERT ADDRESS ON FILE	0100150164	07/29/2015	\$56.07
		<b>SUBTOTAL</b>		<b>\$56.07</b>
7317	JOHNSON, RONNIE ADDRESS ON FILE	0100150063	07/29/2015	\$70.91
		<b>SUBTOTAL</b>		<b>\$70.91</b>
7318	JOHNSON, ROSEMARY ADDRESS ON FILE	0100156122	07/29/2015	\$10.96
		<b>SUBTOTAL</b>		<b>\$10.96</b>
7319	JOHNSON, RUBY LEE ADDRESS ON FILE	0100148341	07/29/2015	\$48.37
		<b>SUBTOTAL</b>		<b>\$48.37</b>
7320	JOHNSON, SARA DEADMON ADDRESS ON FILE	0100148851	07/29/2015	\$78.03
		<b>SUBTOTAL</b>		<b>\$78.03</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7321	JOHNSON, SHEARESE M ADDRESS ON FILE	0100151515	07/29/2015	\$69.26
			<b>SUBTOTAL</b>	<b>\$69.26</b>
7322	JOHNSON, SIMON ETTA SANDERS ADDRESS ON FILE	0100154776	07/29/2015	\$34.60
			<b>SUBTOTAL</b>	<b>\$34.60</b>
7323	JOHNSON, SONYA J LIVING TR U/A ADDRESS ON FILE	0100139635	06/25/2015	\$241.24
		0100144811	07/25/2015	\$178.67
		0100158969	08/25/2015	\$209.46
			<b>SUBTOTAL</b>	<b>\$629.37</b>
7324	JOHNSON, STACY LEE ADDRESS ON FILE	0100151364	07/29/2015	\$64.89
			<b>SUBTOTAL</b>	<b>\$64.89</b>
7325	JOHNSON, SUSAN RAY ADDRESS ON FILE	0100138303	06/25/2015	\$104.83
		0100150511	07/29/2015	\$41.99
			<b>SUBTOTAL</b>	<b>\$146.82</b>
7326	JOHNSON, THEOBERDA ADDRESS ON FILE	0100149432	07/29/2015	\$72.18
			<b>SUBTOTAL</b>	<b>\$72.18</b>
7327	JOHNSON, TIMOTHY H ADDRESS ON FILE	0100138651	06/25/2015	\$101.66
		0100143944	07/25/2015	\$135.84
			<b>SUBTOTAL</b>	<b>\$237.50</b>
7328	JOHNSON, TRAVIS MARTIN ADDRESS ON FILE	0100139391	06/25/2015	\$124.27
		0100144609	07/25/2015	\$133.72
		0100158831	08/25/2015	\$126.65
			<b>SUBTOTAL</b>	<b>\$384.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7329	JOHNSON, WILLIAM K ADDRESS ON FILE	0100151536	07/29/2015	\$20.81
			<b>SUBTOTAL</b>	<b>\$20.81</b>
7330	JOHNSON, WILLIE JAMES ADDRESS ON FILE	0100146803	07/29/2015	\$15.47
			<b>SUBTOTAL</b>	<b>\$15.47</b>
7331	JOHNSON, WM CAPERTON ADDRESS ON FILE	E100136183 E100141737 E100156637	06/25/2015 07/25/2015 08/25/2015	\$1,853.83 \$1,301.82 \$1,089.44
			<b>SUBTOTAL</b>	<b>\$4,245.09</b>
7332	JOHNSON-RIBORDY, NANCY E ADDRESS ON FILE	0100152968	07/29/2015	\$22.83
			<b>SUBTOTAL</b>	<b>\$22.83</b>
7333	JOHNSTON, CAROLYN C ADDRESS ON FILE	E100150220	07/29/2015	\$58.43
			<b>SUBTOTAL</b>	<b>\$58.43</b>
7334	JOHNSTON, ELVA JOSEY DESCENDANTS' ADDRESS ON FILE	0100140870 0100145969 0100159856	06/25/2015 07/25/2015 08/25/2015	\$200.60 \$190.91 \$232.95
			<b>SUBTOTAL</b>	<b>\$624.46</b>
7335	JOHNSTON, ELVA JOSEY DESCENDANTS' ADDRESS ON FILE	0100140869 0100145968 0100159855	06/25/2015 07/25/2015 08/25/2015	\$200.60 \$190.91 \$232.48
			<b>SUBTOTAL</b>	<b>\$623.99</b>
7336	JOHNSTON, ELVA JOSEY DESCENDANTS' ADDRESS ON FILE	0100140868 0100145967 0100159854	06/25/2015 07/25/2015 08/25/2015	\$200.60 \$190.91 \$232.69
			<b>SUBTOTAL</b>	<b>\$624.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7337	JOHNSTON, GEORGE E ADDRESS ON FILE	0100152966	07/29/2015	\$22.83
			<b>SUBTOTAL</b>	<b>\$22.83</b>
7338	JOHNSTON, JEAN ADDRESS ON FILE	0100137013 0100148255	06/25/2015 07/29/2015	\$33.02 \$15.17
			<b>SUBTOTAL</b>	<b>\$48.19</b>
7339	JOHNSTON, LAURIE A ADDRESS ON FILE	E100140009 E100145170 E100159220	06/25/2015 07/25/2015 08/25/2015	\$2,001.95 \$1,294.76 \$1,188.64
			<b>SUBTOTAL</b>	<b>\$4,485.35</b>
7340	JOHNSTON, LORETTE ADDRESS ON FILE	0100149608	07/29/2015	\$71.35
			<b>SUBTOTAL</b>	<b>\$71.35</b>
7341	JOHNSTON, MARGARET ADDRESS ON FILE	0100152965	07/29/2015	\$22.83
			<b>SUBTOTAL</b>	<b>\$22.83</b>
7342	JOHNSTON, MARY MARGARET JETTER ADDRESS ON FILE	0100136562 0100147450	06/25/2015 07/29/2015	\$110.56 \$13.50
			<b>SUBTOTAL</b>	<b>\$124.06</b>
7343	JOHNSTON, MRS. R. BRUCE ADDRESS ON FILE	0100140242 0100145394 0100159384	06/25/2015 07/25/2015 08/25/2015	\$133.04 \$163.62 \$157.88
			<b>SUBTOTAL</b>	<b>\$454.54</b>
7344	JOHNSTON, PEGGY ANN ADDRESS ON FILE	0100155714	07/29/2015	\$57.57
			<b>SUBTOTAL</b>	<b>\$57.57</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7345	JOHNSTON, SANDRA W ADDRESS ON FILE	0100138259	06/25/2015	\$129.96
		0100150420	07/29/2015	\$19.93
			<b>SUBTOTAL</b>	<b>\$149.89</b>
7346	JOHNSTON, SCOTT M ADDRESS ON FILE	0100152969	07/29/2015	\$22.83
			<b>SUBTOTAL</b>	<b>\$22.83</b>
7347	JOHNSTON, STACEE ADDRESS ON FILE	0100150451	07/29/2015	\$25.03
			<b>SUBTOTAL</b>	<b>\$25.03</b>
7348	JOHNSTON, WAYNE S ADDRESS ON FILE	0100152970	07/29/2015	\$22.83
			<b>SUBTOTAL</b>	<b>\$22.83</b>
7349	JOHNSTON-JORGENSEN, GLENDA J ADDRESS ON FILE	0100152967	07/29/2015	\$22.83
			<b>SUBTOTAL</b>	<b>\$22.83</b>
7350	JOHNSTONE, COLETTE H ADDRESS ON FILE	0100139661	06/25/2015	\$11,116.01
		0100144846	07/25/2015	\$5,961.73
		0100158993	08/25/2015	\$4,489.67
			<b>SUBTOTAL</b>	<b>\$21,567.41</b>
7351	JOHNSTONE, LILLIAN GREGORY ADDRESS ON FILE	E100148413	07/29/2015	\$91.47
			<b>SUBTOTAL</b>	<b>\$91.47</b>
7352	JOINER, JOHN W. JR. ADDRESS ON FILE	0100137687	06/25/2015	\$1,239.43
		0100143121	07/25/2015	\$1,172.72
		0100157718	08/25/2015	\$1,384.73
			<b>SUBTOTAL</b>	<b>\$3,796.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7353	JOINES, CARSON C. ADDRESS ON FILE	0100137544	06/25/2015	\$113.85
		0100149183	07/29/2015	\$51.16
		<b>SUBTOTAL</b>		<b>\$165.01</b>
7354	JOLLEY, CASTILLO, DRENNON LTD D/B/A SIERRA ENGINEERING PO BOX 50203 MIDLAND, TX 79710	0002000316772	09/01/2015	\$400.00
		<b>SUBTOTAL</b>		<b>\$400.00</b>
7355	JOLLEY, PAMELA SUE ADDRESS ON FILE	0100151451	07/29/2015	\$40.69
		<b>SUBTOTAL</b>		<b>\$40.69</b>
7356	JOLLY, PHILIP C ADDRESS ON FILE	E100139817	06/25/2015	\$82.07
		E100144977	07/25/2015	\$68.29
		E100159082	08/25/2015	\$76.18
		<b>SUBTOTAL</b>		<b>\$226.54</b>
7357	JOLLY, SHIRLEY MOORE ADDRESS ON FILE	0100154457	07/29/2015	\$16.81
		<b>SUBTOTAL</b>		<b>\$16.81</b>
7358	JONES COUNTY MINERALS, INC ADDRESS ON FILE	0100140469	06/25/2015	\$106.39
		0100145605	07/25/2015	\$174.18
		0100159568	08/25/2015	\$168.21
		<b>SUBTOTAL</b>		<b>\$448.78</b>
7359	JONES ENERGY LTD ADDRESS ON FILE	0100137977	06/25/2015	\$13,380.66
		<b>SUBTOTAL</b>		<b>\$13,380.66</b>
7360	JONES FAMILY TRUST ADDRESS ON FILE	0100139068	06/25/2015	\$137.09
		0100144353	07/25/2015	\$123.77
		0100158644	08/25/2015	\$136.26
		<b>SUBTOTAL</b>		<b>\$397.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7361	JONES, AARON ADDRESS ON FILE	0100137099	06/25/2015	\$109.15
		0100148442	07/29/2015	\$14.33
		<b>SUBTOTAL</b>		<b>\$123.48</b>
7362	JONES, ALBERT W JR ADDRESS ON FILE	0100155431	07/29/2015	\$52.46
		<b>SUBTOTAL</b>		<b>\$52.46</b>
7363	JONES, ALVERNON ADDRESS ON FILE	0100148813	07/29/2015	\$79.19
		<b>SUBTOTAL</b>		<b>\$79.19</b>
7364	JONES, ANGELA C ADDRESS ON FILE	0100155014	07/29/2015	\$41.44
		<b>SUBTOTAL</b>		<b>\$41.44</b>
7365	JONES, ANITA K ADDRESS ON FILE	0100137147	06/25/2015	\$296.30
		0100142598	07/25/2015	\$143.44
		0100157317	08/25/2015	\$196.59
		<b>SUBTOTAL</b>		<b>\$636.33</b>
7366	JONES, ANNIE V ADDRESS ON FILE	0100145190	07/25/2015	\$101.21
		<b>SUBTOTAL</b>		<b>\$101.21</b>
7367	JONES, ARTHUR TRUST ADDRESS ON FILE	0100147013	07/29/2015	\$99.66
		<b>SUBTOTAL</b>		<b>\$99.66</b>
7368	JONES, ARTIE RUTH ADDRESS ON FILE	0100155594	07/29/2015	\$10.58
		<b>SUBTOTAL</b>		<b>\$10.58</b>
7369	JONES, ARVALIA W. ADDRESS ON FILE	0100147012	07/29/2015	\$88.13
		<b>SUBTOTAL</b>		<b>\$88.13</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7370	JONES, BART L III ADDRESS ON FILE	0100150770	07/29/2015	\$76.88
			<b>SUBTOTAL</b>	<b>\$76.88</b>
7371	JONES, BEATRICE ADDRESS ON FILE	0100156141	07/29/2015	\$69.39
			<b>SUBTOTAL</b>	<b>\$69.39</b>
7372	JONES, BESSIE MAE KING ADDRESS ON FILE	0100137338 0100148832	06/25/2015 07/29/2015	\$100.42 \$13.41
			<b>SUBTOTAL</b>	<b>\$113.83</b>
7373	JONES, BETTY JEAN SPHARLER ADDRESS ON FILE	0100146680	07/29/2015	\$81.56
			<b>SUBTOTAL</b>	<b>\$81.56</b>
7374	JONES, BILLIE RUTH ADDRESS ON FILE	0100136368 0100141912 0100156761	06/25/2015 07/25/2015 08/25/2015	\$617.09 \$612.02 \$685.67
			<b>SUBTOTAL</b>	<b>\$1,914.78</b>
7375	JONES, BILLY R ESTATE ADDRESS ON FILE	0100136720 0100142206 0100156997	06/25/2015 07/25/2015 08/25/2015	\$595.65 \$441.87 \$581.58
			<b>SUBTOTAL</b>	<b>\$1,619.10</b>
7376	JONES, BOBBY ALTON ADDRESS ON FILE	0100141252 0100156024	06/25/2015 07/29/2015	\$168.34 \$53.29
			<b>SUBTOTAL</b>	<b>\$221.63</b>
7377	JONES, BRADLEY DEAN ADDRESS ON FILE	0100140410 0100154507	06/25/2015 07/29/2015	\$120.42 \$41.84
			<b>SUBTOTAL</b>	<b>\$162.26</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7378	JONES, C STANLEY & DIANE ADDRESS ON FILE	0100138347	06/25/2015	\$271.03
		0100143676	07/25/2015	\$279.81
		0100158142	08/25/2015	\$297.14
		<b>SUBTOTAL</b>		<b>\$847.98</b>
7379	JONES, C STANLEY MANAGEMENT PARTNERSHIP LTD ADDRESS ON FILE	0100138250	06/25/2015	\$540.69
		0100143601	07/25/2015	\$537.02
		0100158086	08/25/2015	\$570.95
		<b>SUBTOTAL</b>		<b>\$1,648.66</b>
7380	JONES, CLAYTON D ADDRESS ON FILE	0100141196	06/25/2015	\$164.74
		0100155923	07/29/2015	\$59.63
		<b>SUBTOTAL</b>		<b>\$224.37</b>
7381	JONES, CLINT ADDRESS ON FILE	0100141278	06/25/2015	\$168.34
		0100156074	07/29/2015	\$53.29
		<b>SUBTOTAL</b>		<b>\$221.63</b>
7382	JONES, CONNIE SUE ADDRESS ON FILE	E100139244	06/25/2015	\$2,515.59
		E100144478	07/25/2015	\$1,760.41
		E100158741	08/25/2015	\$2,163.32
		<b>SUBTOTAL</b>		<b>\$6,439.32</b>
7383	JONES, CRYSTAL KAY ADDRESS ON FILE	E100138703	06/25/2015	\$589.12
		E100143993	07/25/2015	\$568.09
		E100158381	08/25/2015	\$582.99
		<b>SUBTOTAL</b>		<b>\$1,740.20</b>
7384	JONES, CURTIS ADDRESS ON FILE	0100146403	07/25/2015	\$101.87
			<b>SUBTOTAL</b>	<b>\$101.87</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7385	JONES, CURTIS E ADDRESS ON FILE	0100137063	06/25/2015	\$102.03
		0100148317	07/29/2015	\$20.07
			<b>SUBTOTAL</b>	<b>\$122.10</b>
7386	JONES, DANIEL C ADDRESS ON FILE	0100142492	07/25/2015	\$107.76
			<b>SUBTOTAL</b>	<b>\$107.76</b>
7387	JONES, DANIEL L ADDRESS ON FILE	0100148440	07/29/2015	\$22.91
			<b>SUBTOTAL</b>	<b>\$22.91</b>
7388	JONES, DAVID M ADDRESS ON FILE	0100155418	07/29/2015	\$26.25
			<b>SUBTOTAL</b>	<b>\$26.25</b>
7389	JONES, DIANE ADDRESS ON FILE	0100154203	07/29/2015	\$11.79
			<b>SUBTOTAL</b>	<b>\$11.79</b>
7390	JONES, DIANE S ADDRESS ON FILE	0100153993	07/29/2015	\$10.24
			<b>SUBTOTAL</b>	<b>\$10.24</b>
7391	JONES, DIANNE E. ALLISON ADDRESS ON FILE	0100147825	07/29/2015	\$32.62
			<b>SUBTOTAL</b>	<b>\$32.62</b>
7392	JONES, DONALD M ADDRESS ON FILE	0100141092	06/25/2015	\$212.22
		0100146179	07/25/2015	\$221.77
		0100160025	08/25/2015	\$133.24
			<b>SUBTOTAL</b>	<b>\$567.23</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7393	JONES, ERNEST ADDRESS ON FILE	0100137393	06/25/2015	\$192.16
		0100142825	07/25/2015	\$159.47
		0100157494	08/25/2015	\$136.59
		<b>SUBTOTAL</b>		
7394	JONES, ESTELLA ADDRESS ON FILE	0100150781	07/29/2015	\$14.60
		<b>SUBTOTAL</b>		
7395	JONES, EVELENE M. ADDRESS ON FILE	0100147200	07/29/2015	\$94.52
		<b>SUBTOTAL</b>		
7396	JONES, FONDA D. ADDRESS ON FILE	0100142855	07/25/2015	\$110.67
		<b>SUBTOTAL</b>		
7397	JONES, FRANKLIN FAMILY PARTNERS, LTD ADDRESS ON FILE	0100138311	06/25/2015	\$393.66
		0100143651	07/25/2015	\$363.19
		0100158121	08/25/2015	\$337.69
		<b>SUBTOTAL</b>		
7398	JONES, FRED D. JR. ADDRESS ON FILE	0100148835	07/29/2015	\$59.34
		<b>SUBTOTAL</b>		
7399	JONES, FRIOU P. & CHARLENE G. ADDRESS ON FILE	0100137962	06/25/2015	\$330.22
		0100143359	07/25/2015	\$206.60
		0100157904	08/25/2015	\$199.94
		<b>SUBTOTAL</b>		
7400	JONES, GEORGE A III ADDRESS ON FILE	0100155417	07/29/2015	\$26.25
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7401	JONES, GLORIANNE ADDRESS ON FILE	0100136285	06/25/2015	\$229.48
		0100141852	07/25/2015	\$214.16
		0100156718	08/25/2015	\$245.04
		<b>SUBTOTAL</b>		<b>\$688.68</b>
7402	JONES, HANNAH LOUISE TRUST ADDRESS ON FILE	0100140130	06/25/2015	\$115.03
		0100154145	07/29/2015	\$12.68
		<b>SUBTOTAL</b>		<b>\$127.71</b>
7403	JONES, HAROLD H III ADDRESS ON FILE	0100151929	07/29/2015	\$98.51
		<b>SUBTOTAL</b>		<b>\$98.51</b>
7404	JONES, HELEN L. LIFE ESTATE ADDRESS ON FILE	0100148612	07/29/2015	\$12.12
		<b>SUBTOTAL</b>		<b>\$12.12</b>
7405	JONES, HILLARY ANN A MINOR ADDRESS ON FILE	E100138782	06/25/2015	\$129.76
		E100151404	07/29/2015	\$82.88
		<b>SUBTOTAL</b>		<b>\$212.64</b>
7406	JONES, HUGH DON ADDRESS ON FILE	0100141195	06/25/2015	\$849.56
		0100146291	07/25/2015	\$586.16
		0100160148	08/25/2015	\$404.25
		<b>SUBTOTAL</b>		<b>\$1,839.97</b>
7407	JONES, J KYLE ADDRESS ON FILE	0100138378	06/25/2015	\$145.61
		0100150673	07/29/2015	\$66.12
		<b>SUBTOTAL</b>		<b>\$211.73</b>
7408	JONES, JAMES C. ADDRESS ON FILE	0100137866	06/25/2015	\$317.46
		0100143284	07/25/2015	\$275.06
		0100157845	08/25/2015	\$316.83
		<b>SUBTOTAL</b>		<b>\$909.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7409	JONES, JAMES R ADDRESS ON FILE	0100141042	06/25/2015	\$202.15
		0100146137	07/25/2015	\$207.33
		0100159982	08/25/2015	\$173.27
		<b>SUBTOTAL</b>		<b>\$582.75</b>
7410	JONES, JAMES SPENCER II ADDRESS ON FILE	0100137598	06/25/2015	\$345.07
		0100143041	07/25/2015	\$323.72
		0100157647	08/25/2015	\$333.89
		<b>SUBTOTAL</b>		<b>\$1,002.68</b>
7411	JONES, JAMES W ADDRESS ON FILE	0100153851	07/29/2015	\$95.29
		<b>SUBTOTAL</b>		<b>\$95.29</b>
7412	JONES, JANA LEA FELLER ADDRESS ON FILE	0100154311	07/29/2015	\$71.28
		<b>SUBTOTAL</b>		<b>\$71.28</b>
7413	JONES, JASON MARK ADDRESS ON FILE	0100141854	07/25/2015	\$157.64
		<b>SUBTOTAL</b>		<b>\$157.64</b>
7414	JONES, JEANETTA R COOKSEY ADDRESS ON FILE	0100156190	07/29/2015	\$11.02
		<b>SUBTOTAL</b>		<b>\$11.02</b>
7415	JONES, JEFFREY EARL ADDRESS ON FILE	0100150470	07/29/2015	\$75.08
		<b>SUBTOTAL</b>		<b>\$75.08</b>
7416	JONES, JEFFREY T ADDRESS ON FILE	0100138667	06/25/2015	\$181.28
		0100143957	07/25/2015	\$207.22
		0100158358	08/25/2015	\$198.60
		<b>SUBTOTAL</b>		<b>\$587.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7417	JONES, JEFFREY TROY ADDRESS ON FILE	0100140411	06/25/2015	\$144.27
		0100154508	07/29/2015	\$85.54
		<b>SUBTOTAL</b>		<b>\$229.81</b>
7418	JONES, JENNIFER SHEA BUTLER ADDRESS ON FILE	0100140893	06/25/2015	\$647.03
		0100145995	07/25/2015	\$417.89
		0100159872	08/25/2015	\$410.80
		<b>SUBTOTAL</b>		<b>\$1,475.72</b>
7419	JONES, JERRAL W. ADDRESS ON FILE	0100147839	07/29/2015	\$86.00
		<b>SUBTOTAL</b>		<b>\$86.00</b>
7420	JONES, JOHN B. & IRISH S. ADDRESS ON FILE	0100149256	07/29/2015	\$58.72
		<b>SUBTOTAL</b>		<b>\$58.72</b>
7421	JONES, JULIA MOORE ADDRESS ON FILE	0100154884	07/29/2015	\$52.53
		<b>SUBTOTAL</b>		<b>\$52.53</b>
7422	JONES, KATHERYN ALLEN ADDRESS ON FILE	0100146511	07/25/2015	\$64,608.60
		0100160370	08/25/2015	\$2,121.01
		<b>SUBTOTAL</b>		<b>\$66,729.61</b>
7423	JONES, KEN ADDRESS ON FILE	0100147269	07/29/2015	\$92.03
		<b>SUBTOTAL</b>		<b>\$92.03</b>
7424	JONES, KEN D. & ANNIS E. ADDRESS ON FILE	0100137671	06/25/2015	\$101.32
		0100143105	07/25/2015	\$123.30
		0100157704	08/25/2015	\$136.05
		<b>SUBTOTAL</b>		<b>\$360.67</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7425	JONES, KEVIN ADDRESS ON FILE	0100154941	07/29/2015	\$56.68
			<b>SUBTOTAL</b>	<b>\$56.68</b>
7426	JONES, KEVIN EDWARD ADDRESS ON FILE	0100150468	07/29/2015	\$75.06
			<b>SUBTOTAL</b>	<b>\$75.06</b>
7427	JONES, L K ADDRESS ON FILE	0100139437	06/25/2015	\$122.15
		0100152822	07/29/2015	\$91.24
		0100158861	08/25/2015	\$118.89
			<b>SUBTOTAL</b>	<b>\$332.28</b>
7428	JONES, LENAMAE ADDRESS ON FILE	0100150167	07/29/2015	\$22.96
			<b>SUBTOTAL</b>	<b>\$22.96</b>
7429	JONES, LILLIE RENEE ADDRESS ON FILE	0100155763	07/29/2015	\$19.35
			<b>SUBTOTAL</b>	<b>\$19.35</b>
7430	JONES, LINDA KAY GRAHAM ADDRESS ON FILE	0100140985	06/25/2015	\$114.07
		0100155480	07/29/2015	\$26.35
			<b>SUBTOTAL</b>	<b>\$140.42</b>
7431	JONES, LOIS ADDRESS ON FILE	0100148136	07/29/2015	\$97.41
			<b>SUBTOTAL</b>	<b>\$97.41</b>
7432	JONES, LORETTA MALONE ADDRESS ON FILE	0100148342	07/29/2015	\$10.23
			<b>SUBTOTAL</b>	<b>\$10.23</b>
7433	JONES, LOTTIE MAE ADDRESS ON FILE	0100151603	07/29/2015	\$34.88
			<b>SUBTOTAL</b>	<b>\$34.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7434	JONES, LOU ANN T ADDRESS ON FILE	0100138386	06/25/2015	\$131.86
		0100150686	07/29/2015	\$40.96
			<b>SUBTOTAL</b>	<b>\$172.82</b>
7435	JONES, LOUREN M ADDRESS ON FILE	0100155626	07/29/2015	\$81.84
			<b>SUBTOTAL</b>	<b>\$81.84</b>
7436	JONES, LOVIE D. ADDRESS ON FILE	0100148812	07/29/2015	\$59.34
			<b>SUBTOTAL</b>	<b>\$59.34</b>
7437	JONES, MARION RECEIVERSHIP CAUSE ADDRESS ON FILE	0100148684	07/29/2015	\$75.30
			<b>SUBTOTAL</b>	<b>\$75.30</b>
7438	JONES, MARY BELLE ADDRESS ON FILE	0100141197	06/25/2015	\$147.38
		0100155924	07/29/2015	\$52.27
			<b>SUBTOTAL</b>	<b>\$199.65</b>
7439	JONES, MARY ELIZABETH ADDRESS ON FILE	0100140073	06/25/2015	\$112.02
		0100154049	07/29/2015	\$24.15
			<b>SUBTOTAL</b>	<b>\$136.17</b>
7440	JONES, MARYE JEANNINE P ADDRESS ON FILE	0100149926	07/29/2015	\$76.67
			<b>SUBTOTAL</b>	<b>\$76.67</b>
7441	JONES, MELBA LOUISE LOONEY ADDRESS ON FILE	0100151145	07/29/2015	\$59.95
			<b>SUBTOTAL</b>	<b>\$59.95</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7442	JONES, MICKY ADDRESS ON FILE	0100139371	06/25/2015	\$115.90
		0100144583	07/25/2015	\$258.50
		0100158817	08/25/2015	\$191.03
		<b>SUBTOTAL</b>		<b>\$565.43</b>
7443	JONES, MYRTIS LAFRANCE ADDRESS ON FILE	0100149789	07/29/2015	\$35.20
		<b>SUBTOTAL</b>		<b>\$35.20</b>
7444	JONES, MYRTLE D ADDRESS ON FILE	0100148519	07/29/2015	\$16.08
		<b>SUBTOTAL</b>		<b>\$16.08</b>
7445	JONES, NANCY PUFF TRUST ADDRESS ON FILE	0100154324	07/29/2015	\$14.77
		<b>SUBTOTAL</b>		<b>\$14.77</b>
7446	JONES, NAOMI ADDRESS ON FILE	0100145737	07/25/2015	\$119.99
		<b>SUBTOTAL</b>		<b>\$119.99</b>
7447	JONES, NOEL DIANE ADDRESS ON FILE	0100138064	06/25/2015	\$5,385.27
		0100143455	07/25/2015	\$5,029.63
		0100157971	08/25/2015	\$5,259.05
		<b>SUBTOTAL</b>		<b>\$15,673.95</b>
7448	JONES, NOEL DIANE EXECUTRIX ADDRESS ON FILE	0100138190	06/25/2015	\$202.79
		0100143556	07/25/2015	\$182.32
		0100158051	08/25/2015	\$191.42
		<b>SUBTOTAL</b>		<b>\$576.53</b>
7449	JONES, NOEL DIANE EXECUTRIX ADDRESS ON FILE	0100138191	06/25/2015	\$202.80
		0100143557	07/25/2015	\$182.32
		0100158052	08/25/2015	\$191.42
		<b>SUBTOTAL</b>		<b>\$576.54</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7450	JONES, NORMA JEAN ADDRESS ON FILE	0100138539	06/25/2015	\$557.25
		0100143842	07/25/2015	\$565.35
		0100158273	08/25/2015	\$658.44
		<b>SUBTOTAL</b>		<b>\$1,781.04</b>
7451	JONES, ORVILLE ADDRESS ON FILE	0100155751	07/29/2015	\$19.03
		<b>SUBTOTAL</b>		<b>\$19.03</b>
7452	JONES, ORVILLE D & JOAN C JONES ADDRESS ON FILE	0100141146	06/25/2015	\$279.24
		0100146240	07/25/2015	\$226.21
		0100160087	08/25/2015	\$173.92
		<b>SUBTOTAL</b>		<b>\$679.37</b>
7453	JONES, OSCAR BENNETT ADDRESS ON FILE	0100138063	06/25/2015	\$5,385.29
		0100143454	07/25/2015	\$5,029.64
		0100157970	08/25/2015	\$5,259.05
		<b>SUBTOTAL</b>		<b>\$15,673.98</b>
7454	JONES, PAT & JONES, DIANE ADDRESS ON FILE	0100155912	07/29/2015	\$97.00
		<b>SUBTOTAL</b>		<b>\$97.00</b>
7455	JONES, PATRICIA ANN TRUSTEE OF THE PATRICIA ANN JONES CHILDREN'S TRUST PO BOX 331 FLINT, TX 75762-0331	0000001200692	06/17/2015	\$3.73
		0000001200786	07/22/2015	\$2.11
		0000001200892	08/12/2015	\$7.60
		0000001201001	09/01/2015	\$7.32
		<b>SUBTOTAL</b>		<b>\$20.76</b>
7456	JONES, PATSY EARLINE ADDRESS ON FILE	0100141044	06/25/2015	\$110.77
		0100146139	07/25/2015	\$166.66
		0100159984	08/25/2015	\$146.44
		<b>SUBTOTAL</b>		<b>\$423.87</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7457	JONES, PEARLINE ANDERSON ADDRESS ON FILE	0100151602	07/29/2015	\$48.00
			<b>SUBTOTAL</b>	<b>\$48.00</b>
7458	JONES, PEGGY ADDRESS ON FILE	0100153940	07/29/2015	\$29.04
			<b>SUBTOTAL</b>	<b>\$29.04</b>
7459	JONES, RANDY LEE TRUST ADDRESS ON FILE	0100140128 0100154143	06/25/2015 07/29/2015	\$115.03 \$12.68
			<b>SUBTOTAL</b>	<b>\$127.71</b>
7460	JONES, REBECCA ADDRESS ON FILE	0100155463	07/29/2015	\$11.65
			<b>SUBTOTAL</b>	<b>\$11.65</b>
7461	JONES, RENITA O'REAR ADDRESS ON FILE	0100148484	07/29/2015	\$95.69
			<b>SUBTOTAL</b>	<b>\$95.69</b>
7462	JONES, RICHARD DUANE ADDRESS ON FILE	0100148561	07/29/2015	\$65.13
			<b>SUBTOTAL</b>	<b>\$65.13</b>
7463	JONES, ROBERT ADDRESS ON FILE	0100147248	07/29/2015	\$36.44
			<b>SUBTOTAL</b>	<b>\$36.44</b>
7464	JONES, ROBERT HASKELL ADDRESS ON FILE	E100138540 E100143843 E100158274	06/25/2015 07/25/2015 08/25/2015	\$1,795.27 \$1,821.82 \$2,121.01
			<b>SUBTOTAL</b>	<b>\$5,738.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7465	JONES, RODNEY ADDRESS ON FILE	0100136647	06/25/2015	\$821.58
		0100142138	07/25/2015	\$263.63
		0100156943	08/25/2015	\$279.57
		<b>SUBTOTAL</b>		<b>\$1,364.78</b>
7466	JONES, RODNEY ADDRESS ON FILE	0100141408	06/25/2015	\$388.00
		<b>SUBTOTAL</b>		<b>\$388.00</b>
7467	JONES, ROGER ADDRESS ON FILE	0100147202	07/29/2015	\$69.86
		<b>SUBTOTAL</b>		<b>\$69.86</b>
7468	JONES, RONNIE GENE ADDRESS ON FILE	0100156254	07/29/2015	\$78.72
		<b>SUBTOTAL</b>		<b>\$78.72</b>
7469	JONES, ROYCE ADDRESS ON FILE	0100142872	07/25/2015	\$110.67
		<b>SUBTOTAL</b>		<b>\$110.67</b>
7470	JONES, SELWYN ADDRESS ON FILE	0100155624	07/29/2015	\$11.95
		<b>SUBTOTAL</b>		<b>\$11.95</b>
7471	JONES, SHARON HOWARD ADDRESS ON FILE	0100148711	07/29/2015	\$69.43
		<b>SUBTOTAL</b>		<b>\$69.43</b>
7472	JONES, SIDNEY F JR ADDRESS ON FILE	E100137070	06/25/2015	\$234.53
		E100142526	07/25/2015	\$213.08
		E100157263	08/25/2015	\$166.36
		<b>SUBTOTAL</b>		<b>\$613.97</b>
7473	JONES, SONDR A ADDRESS ON FILE	0100148527	07/29/2015	\$77.22
		<b>SUBTOTAL</b>		<b>\$77.22</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7474	JONES, SONJA L ADDRESS ON FILE	0100138542	06/25/2015	\$557.24
		0100143845	07/25/2015	\$565.37
		0100158276	08/25/2015	\$658.44
		<b>SUBTOTAL</b>		<b>\$1,781.05</b>
7475	JONES, STEVEN A ADDRESS ON FILE	0100141079	06/25/2015	\$151.77
		0100155728	07/29/2015	\$57.80
		<b>SUBTOTAL</b>		<b>\$209.57</b>
7476	JONES, SUSAN CARTER ADDRESS ON FILE	0100137504	06/25/2015	\$531.33
		0100142950	07/25/2015	\$476.20
		0100157581	08/25/2015	\$350.94
		<b>SUBTOTAL</b>		<b>\$1,358.47</b>
7477	JONES, TERESA ADDRESS ON FILE	0100137309	06/25/2015	\$104.22
		0100142746	07/25/2015	\$191.27
		0100157433	08/25/2015	\$169.03
		<b>SUBTOTAL</b>		<b>\$464.52</b>
7478	JONES, TERRY GLENN ADDRESS ON FILE	0100139456	06/25/2015	\$122.15
		0100152840	07/29/2015	\$91.24
		0100158872	08/25/2015	\$118.89
		<b>SUBTOTAL</b>		<b>\$332.28</b>
7479	JONES, TIMOTHY WILLIAM JR ADDRESS ON FILE	0100141995	07/25/2015	\$157.64
		<b>SUBTOTAL</b>		<b>\$157.64</b>
7480	JONES, TOM W ADDRESS ON FILE	0100141166	06/25/2015	\$273.70
		0100146259	07/25/2015	\$421.80
		0100160109	08/25/2015	\$8,975.79
		<b>SUBTOTAL</b>		<b>\$9,671.29</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7481	JONES, TROY D ADDRESS ON FILE	0100136718	06/25/2015	\$123.04
		0100147861	07/29/2015	\$54.08
		<b>SUBTOTAL</b>		<b>\$177.12</b>
7482	JONES, TROY D & LONA F, REV. ADDRESS ON FILE	0100139617	06/25/2015	\$850.63
		0100144795	07/25/2015	\$615.81
		0100158957	08/25/2015	\$828.99
		<b>SUBTOTAL</b>		<b>\$2,295.43</b>
7483	JONES, W. S. & E. C., TRUST ADDRESS ON FILE	0100140727	06/25/2015	\$568.78
		0100145848	07/25/2015	\$552.35
		0100159765	08/25/2015	\$458.92
		<b>SUBTOTAL</b>		<b>\$1,580.05</b>
7484	JONES, WALTER & EVAN ESTATE ADDRESS ON FILE	0100142386	07/25/2015	\$129.78
		<b>SUBTOTAL</b>		<b>\$129.78</b>
7485	JONES, WALTER RAY ADDRESS ON FILE	0100148249	07/29/2015	\$82.82
		<b>SUBTOTAL</b>		<b>\$82.82</b>
7486	JONES, WILLIAM R ADDRESS ON FILE	0100152013	07/29/2015	\$67.59
		<b>SUBTOTAL</b>		<b>\$67.59</b>
7487	JONES, WILLIAM RUSSELL ADDRESS ON FILE	0100155749	07/29/2015	\$11.27
		<b>SUBTOTAL</b>		<b>\$11.27</b>
7488	JONES, WILLIE B SCOTT ADDRESS ON FILE	0100153488	07/29/2015	\$80.53
		<b>SUBTOTAL</b>		<b>\$80.53</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7489	JOPLIN, FRANCES ROSS ADDRESS ON FILE	0100156027	07/29/2015	\$93.49
			<b>SUBTOTAL</b>	<b>\$93.49</b>
7490	JORDAN III, HERMAN ADDRESS ON FILE	0100151899	07/29/2015	\$33.99
			<b>SUBTOTAL</b>	<b>\$33.99</b>
7491	JORDAN, ANN TURNER ADDRESS ON FILE	0100148121	07/29/2015	\$77.69
			<b>SUBTOTAL</b>	<b>\$77.69</b>
7492	JORDAN, AZZIE ANDERSON ADDRESS ON FILE	0100153416	07/29/2015	\$23.89
			<b>SUBTOTAL</b>	<b>\$23.89</b>
7493	JORDAN, CAROLYN MOORE ADDRESS ON FILE	E100139733 E100153372	06/25/2015 07/29/2015	\$118.23 \$45.31
			<b>SUBTOTAL</b>	<b>\$163.54</b>
7494	JORDAN, DENNIS & MARIE ANN ADDRESS ON FILE	0100148954	07/29/2015	\$84.89
			<b>SUBTOTAL</b>	<b>\$84.89</b>
7495	JORDAN, JARI MINKLER ADDRESS ON FILE	E100144663	07/25/2015	\$104.54
			<b>SUBTOTAL</b>	<b>\$104.54</b>
7496	JORDAN, JOY M ADDRESS ON FILE	0100138240 0100150338	06/25/2015 07/29/2015	\$119.42 \$22.61
			<b>SUBTOTAL</b>	<b>\$142.03</b>
7497	JORDAN, MABEL D. ADDRESS ON FILE	0100146565	07/29/2015	\$44.14
			<b>SUBTOTAL</b>	<b>\$44.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7498	JORDAN, SHARON K ADDRESS ON FILE	0100156350	07/29/2015	\$27.36
			<b>SUBTOTAL</b>	<b>\$27.36</b>
7499	JORDAN, TONY 5951 BOB O LINK RD GILMER, TX 75645-7476	0002000315488	06/17/2015	\$5,851.09
		0002000315633	06/24/2015	\$8,007.81
		0002000315847	07/08/2015	\$13,494.28
		0002000316050	07/22/2015	\$11,092.94
		0002000316251	08/05/2015	\$13,448.27
		0002000316369	08/12/2015	\$25,632.95
		0002000316578	08/26/2015	\$17,628.24
		0002000316717	09/01/2015	\$43,754.14
			<b>SUBTOTAL</b>	<b>\$138,909.72</b>
7500	JORDAN, TONY J. AND WIFE, ADDRESS ON FILE	E100149041	07/29/2015	\$42.89
			<b>SUBTOTAL</b>	<b>\$42.89</b>
7501	JOS NATURAL RESOURCES LTD ADDRESS ON FILE	0100139493	06/25/2015	\$163.29
		0100144688	07/25/2015	\$175.79
		0100158891	08/25/2015	\$152.89
			<b>SUBTOTAL</b>	<b>\$491.97</b>
7502	JOSEPH, LINDA LORRAINE ADDRESS ON FILE	0100152867	07/29/2015	\$78.55
			<b>SUBTOTAL</b>	<b>\$78.55</b>
7503	JOSEY OIL COMPANY ADDRESS ON FILE	0100140281	06/25/2015	\$1,198.90
		0100145429	07/25/2015	\$1,141.47
		0100159414	08/25/2015	\$1,391.43
			<b>SUBTOTAL</b>	<b>\$3,731.80</b>
7504	JOSEY, JACK S. ESTATE ADDRESS ON FILE	0100135979	06/25/2015	\$600.98
		0100141525	07/25/2015	\$572.14
		0100156465	08/25/2015	\$697.47
			<b>SUBTOTAL</b>	<b>\$1,870.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7505	JOURNEY OILFIELD EQUIPMENT LLC PO BOX 1540 WOODWARD, OK 73802-1540	0002000315455	06/17/2015	\$11,103.13
		0002000315591	06/24/2015	\$6,247.50
		0002000315706	07/01/2015	\$30,735.63
		0002000315924	07/15/2015	\$18,135.00
		0002000316019	07/22/2015	\$22,178.75
		0002000316125	07/29/2015	\$13,473.44
			<b>SUBTOTAL</b>	
7506	JOY RESOURCES, INC. ADDRESS ON FILE	0100136876	06/25/2015	\$455.80
		0100142353	07/25/2015	\$433.80
		0100157122	08/25/2015	\$528.79
			<b>SUBTOTAL</b>	<b>\$1,418.39</b>
7507	JOYCE, JUDY L. ADDRESS ON FILE	0100147142	07/29/2015	\$28.37
			<b>SUBTOTAL</b>	<b>\$28.37</b>
7508	JOYE CREE, LTD ADDRESS ON FILE	0100146557	07/29/2015	\$19.70
			<b>SUBTOTAL</b>	<b>\$19.70</b>
7509	JT MEWBORNE TEST TR F/B/O FIRST ADDRESS ON FILE	0100141358	06/25/2015	\$187.52
		0100156226	07/29/2015	\$94.90
			<b>SUBTOTAL</b>	<b>\$282.42</b>
7510	JTPORRI LLC ADDRESS ON FILE	0100139392	06/25/2015	\$237.94
		0100144610	07/25/2015	\$174.25
		0100158832	08/25/2015	\$217.95
			<b>SUBTOTAL</b>	<b>\$630.14</b>
7511	JUDGE, DEBRA ADDRESS ON FILE	0100151105	07/29/2015	\$12.16
			<b>SUBTOTAL</b>	<b>\$12.16</b>
7512	JUDSON PROPERTIES, LTD ADDRESS ON FILE	0100136861	06/25/2015	\$103.27
			<b>SUBTOTAL</b>	<b>\$103.27</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7513	JULIAN, DAVID H MARITAL GST ADDRESS ON FILE	0100150629	07/29/2015	\$21.56
			<b>SUBTOTAL</b>	<b>\$21.56</b>
7514	JUMPER, DANA RUSK ADDRESS ON FILE	0100137782	06/25/2015	\$100.08
		0100143202	07/25/2015	\$110.63
		0100157783	08/25/2015	\$105.14
			<b>SUBTOTAL</b>	<b>\$315.85</b>
7515	JUNCKER, SUE C ADDRESS ON FILE	0100151803	07/29/2015	\$62.86
			<b>SUBTOTAL</b>	<b>\$62.86</b>
7516	JUNGE, EVELYN LOIS REVOCABLE ADDRESS ON FILE	0100139860	06/25/2015	\$403.97
		0100145008	07/25/2015	\$523.78
		0100159110	08/25/2015	\$675.81
			<b>SUBTOTAL</b>	<b>\$1,603.56</b>
7517	JUNIOR LUSBY CATS, INC. PO BOX 447 SPEARMAN,, TX 79081	0002000315897	07/08/2015	\$1,100.00
		0002000316095	07/22/2015	\$3,000.00
		0002000316299	08/05/2015	\$552.50
			<b>SUBTOTAL</b>	<b>\$4,652.50</b>
7518	JURCHAK, GLENDA MOSLEY ADDRESS ON FILE	0100139980	06/25/2015	\$167.38
		0100145147	07/25/2015	\$164.22
		0100159202	08/25/2015	\$131.10
			<b>SUBTOTAL</b>	<b>\$462.70</b>
7519	JURCHAK, RONNEY ADDRESS ON FILE	0100139979	06/25/2015	\$167.38
		0100145146	07/25/2015	\$164.22
		0100159201	08/25/2015	\$131.10
			<b>SUBTOTAL</b>	<b>\$462.70</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7520	JUSTICE, BRIAN LESLIE ADDRESS ON FILE	0100137270	06/25/2015	\$810.54
		0100142710	07/25/2015	\$837.09
		0100157403	08/25/2015	\$795.32
		<b>SUBTOTAL</b>		
7521	JUSTICE, ELIN B ADDRESS ON FILE	0100139683	06/25/2015	\$535.33
		0100144872	07/25/2015	\$551.54
		0100159005	08/25/2015	\$524.20
		<b>SUBTOTAL</b>		
7522	JUSTICE, KATHRYN ADDRESS ON FILE	0100152710	07/29/2015	\$47.41
		<b>SUBTOTAL</b>		
7523	JUSTICE, NELL ELIZABETH ADDRESS ON FILE	0100137271	06/25/2015	\$321.15
		0100142711	07/25/2015	\$330.92
		0100157404	08/25/2015	\$314.53
		<b>SUBTOTAL</b>		
7524	JUSTICE, RONALD LYNN ADDRESS ON FILE	0100137272	06/25/2015	\$2,475.22
		0100142712	07/25/2015	\$2,550.37
		0100157405	08/25/2015	\$2,424.07
		<b>SUBTOTAL</b>		
7525	JYL HOLDINGS LLC ADDRESS ON FILE	0100139459	06/25/2015	\$940.00
		0100144666	07/25/2015	\$848.09
		0100158874	08/25/2015	\$853.52
		<b>SUBTOTAL</b>		
7526	K8 RANCH LTD ADDRESS ON FILE	0100141035	06/25/2015	\$25,526.07
		0100146132	07/25/2015	\$27,926.61
		0100159977	08/25/2015	\$25,986.63
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7527	KAB ACQUISITION LLP VIII ADDRESS ON FILE	0100144302	07/25/2015	\$112.06
			<b>SUBTOTAL</b>	<b>\$112.06</b>
7528	KABCO OIL & GAS COMPANY ADDRESS ON FILE	0100140738	06/25/2015	\$291.66
		0100145857	07/25/2015	\$194.66
		0100159770	08/25/2015	\$121.16
			<b>SUBTOTAL</b>	<b>\$607.48</b>
7529	KACZYNSKI, JOSHUA J ADDRESS ON FILE	0100150099	07/29/2015	\$28.81
			<b>SUBTOTAL</b>	<b>\$28.81</b>
7530	KADDATZ, LEE BRITAIN ADDRESS ON FILE	0100151011	07/29/2015	\$80.51
			<b>SUBTOTAL</b>	<b>\$80.51</b>
7531	KAEB, TERESA MARLENE ADDRESS ON FILE	E100140520	06/25/2015	\$95.19
		E100145649	07/25/2015	\$82.63
		E100159609	08/25/2015	\$102.09
			<b>SUBTOTAL</b>	<b>\$279.91</b>
7532	KAEB, TERESA MARLENE & ADDRESS ON FILE	E100140451	06/25/2015	\$128.10
		E100145592	07/25/2015	\$94.15
		E100159554	08/25/2015	\$128.06
			<b>SUBTOTAL</b>	<b>\$350.31</b>
7533	KAHLIG, CINDY & DAVID ADDRESS ON FILE	0100156159	07/29/2015	\$32.79
			<b>SUBTOTAL</b>	<b>\$32.79</b>
7534	KAHRSCH, AMANDA RENEE BROOKS ADDRESS ON FILE	0100155717	07/29/2015	\$23.18
			<b>SUBTOTAL</b>	<b>\$23.18</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7535	KAISER PUMP & VALVE INC 11894 STATE HIGHWAY 149 LONGVIEW, TX 75603-6832	0002000315485	06/17/2015	\$631.48
		0002000315837	07/08/2015	\$175.99
		0002000316044	07/22/2015	\$328.44
		0002000316149	07/29/2015	\$85.36
		0002000316573	08/26/2015	\$763.86
		0002000316708	09/01/2015	\$2,627.99
			<b>SUBTOTAL</b>	<b>\$4,613.12</b>
7536	KAISER, PHOEBE R REV LIVING ADDRESS ON FILE	0100136821	06/25/2015	\$288.25
		0100142293	07/25/2015	\$372.89
		0100157080	08/25/2015	\$301.07
			<b>SUBTOTAL</b>	<b>\$962.21</b>
7537	KAISER-FRANCIS OIL COMPANY ADDRESS ON FILE	0100136687	06/25/2015	\$83,672.41
		0100142171	07/25/2015	\$74,790.76
		0100156967	08/25/2015	\$77,004.71
			<b>SUBTOTAL</b>	<b>\$235,467.88</b>
7538	KAISER-FRANCIS OIL COMPANY ADDRESS ON FILE	0100136686	06/25/2015	\$1,159,736.22
		0100142170	07/25/2015	\$877,847.78
		0100156966	08/25/2015	\$765,894.34
			<b>SUBTOTAL</b>	<b>\$2,803,478.34</b>
7539	KALLISTE ENTERPRISES, LTD. ADDRESS ON FILE	0100136680	06/25/2015	\$597.47
		0100142164	07/25/2015	\$538.76
		0100156962	08/25/2015	\$817.35
			<b>SUBTOTAL</b>	<b>\$1,953.58</b>
7540	KALPAKIS, MARK G IRREVOCABLE TR ADDRESS ON FILE	0100136900	06/25/2015	\$150.73
		0100142375	07/25/2015	\$227.97
		0100157143	08/25/2015	\$129.43
			<b>SUBTOTAL</b>	<b>\$508.13</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7541	KALTWASSER, SHELIA ADDRESS ON FILE	E100138735	06/25/2015	\$164.34
		E100144023	07/25/2015	\$131.76
		E100158406	08/25/2015	\$146.89
		<b>SUBTOTAL</b>		<b>\$442.99</b>
7542	KAMARA, EVELYN GAIL ADDRESS ON FILE	0100147731	07/29/2015	\$16.38
		<b>SUBTOTAL</b>		<b>\$16.38</b>
7543	KAMINS, BOBETTE A ADDRESS ON FILE	0100137492	06/25/2015	\$471.79
		0100142933	07/25/2015	\$344.39
		0100157570	08/25/2015	\$368.70
		<b>SUBTOTAL</b>		<b>\$1,184.88</b>
7544	KAMINSKY, BONNIE ADDRESS ON FILE	0100154135	07/29/2015	\$27.23
		<b>SUBTOTAL</b>		<b>\$27.23</b>
7545	KAMPH, LILLIAN F TRUST MARCIA KAMPH, TRUSTEE 1320 EAST OCEAN FRONT BALBOA, CA 92661-1435	0000001200740	06/17/2015	\$4.79
		0000001200837	07/22/2015	\$5.39
		0000001200943	08/12/2015	\$1.47
		0000001201064	09/01/2015	\$6.28
		<b>SUBTOTAL</b>		<b>\$17.93</b>
7546	KAMPH, LILLIAN F TRUST ADDRESS ON FILE	0100154447	07/29/2015	\$53.31
		<b>SUBTOTAL</b>		<b>\$53.31</b>
7547	KAMPSCHROEDER, JANET OSBORNE ADDRESS ON FILE	0100154591	07/29/2015	\$28.69
		<b>SUBTOTAL</b>		<b>\$28.69</b>
7548	KANAKIS FAMILY TRUST ADDRESS ON FILE	0100149184	07/29/2015	\$87.27
		<b>SUBTOTAL</b>		<b>\$87.27</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7549	KANAKIS, PEGGY L. ADDRESS ON FILE	0100149185	07/29/2015	\$87.26
			<b>SUBTOTAL</b>	<b>\$87.26</b>
7550	KANGERGA INTERESTS LTD ADDRESS ON FILE	0100138606	06/25/2015	\$2,658.80
		0100143909	07/25/2015	\$2,607.00
		0100158327	08/25/2015	\$2,743.72
			<b>SUBTOTAL</b>	<b>\$8,009.52</b>
7551	KANGERGA, CLAY ADDRESS ON FILE	0100141175	06/25/2015	\$225.88
		0100146273	07/25/2015	\$284.34
		0100160122	08/25/2015	\$252.61
			<b>SUBTOTAL</b>	<b>\$762.83</b>
7552	KANGERGA, CLAY ADDRESS ON FILE	0100137038	06/25/2015	\$1,022.88
		0100142499	07/25/2015	\$939.82
		0100157236	08/25/2015	\$1,035.57
			<b>SUBTOTAL</b>	<b>\$2,998.27</b>
7553	KANGERGA, SCOTT ADDRESS ON FILE	0100141186	06/25/2015	\$225.88
		0100146279	07/25/2015	\$284.35
		0100160137	08/25/2015	\$252.61
			<b>SUBTOTAL</b>	<b>\$762.84</b>
7554	KANGERGA, SCOTT ADDRESS ON FILE	0100137039	06/25/2015	\$1,022.89
		0100142500	07/25/2015	\$939.85
		0100157237	08/25/2015	\$1,035.54
			<b>SUBTOTAL</b>	<b>\$2,998.28</b>
7555	KANSAS UNIVERSITY ENDOWMENT ADDRESS ON FILE	0100147533	07/29/2015	\$63.63
			<b>SUBTOTAL</b>	<b>\$63.63</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7556	KANTEK TRUST ADDRESS ON FILE	E100138965	06/25/2015	\$400.02
		E100144242	07/25/2015	\$268.26
		E100158568	08/25/2015	\$283.53
		<b>SUBTOTAL</b>		<b>\$951.81</b>
7557	KANTON, LENA WOLFE ADDRESS ON FILE	0100137097	06/25/2015	\$179.62
		0100142544	07/25/2015	\$146.65
		0100157276	08/25/2015	\$255.28
		<b>SUBTOTAL</b>		<b>\$581.55</b>
7558	KAPLAN PARTNERS LTD ADDRESS ON FILE	0100141736	07/25/2015	\$136.12
		<b>SUBTOTAL</b>		<b>\$136.12</b>
7559	KAPLAN, HOWARD B. ADDRESS ON FILE	0100147259	07/29/2015	\$58.37
		<b>SUBTOTAL</b>		<b>\$58.37</b>
7560	KARCHER, ROBERTA CAROL KENDALL ADDRESS ON FILE	0100155106	07/29/2015	\$25.83
		<b>SUBTOTAL</b>		<b>\$25.83</b>
7561	KAREN V AND ADDRESS ON FILE	0100149317	07/29/2015	\$86.50
		<b>SUBTOTAL</b>		<b>\$86.50</b>
7562	KARICHI INVESTMENTS, LP ADDRESS ON FILE	0100143355	07/25/2015	\$179.46
		<b>SUBTOTAL</b>		<b>\$179.46</b>
7563	KARNACK INVESTMENTS LP ADDRESS ON FILE	E100139009	06/25/2015	\$338.21
		E100144280	07/25/2015	\$293.87
		E100158599	08/25/2015	\$340.04
		<b>SUBTOTAL</b>		<b>\$972.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7564	KARRH, KEVIN ADDRESS ON FILE	0100156258	07/29/2015	\$28.20
			<b>SUBTOTAL</b>	<b>\$28.20</b>
7565	KASPAR, DOVIE ADDRESS ON FILE	0100147418	07/29/2015	\$82.33
			<b>SUBTOTAL</b>	<b>\$82.33</b>
7566	KASPER, CAROLYN KING ADDRESS ON FILE	0100142110	07/25/2015	\$102.54
			<b>SUBTOTAL</b>	<b>\$102.54</b>
7567	KASPER, MICHAEL ANTHONY II ADDRESS ON FILE	0100154106	07/29/2015	\$31.03
			<b>SUBTOTAL</b>	<b>\$31.03</b>
7568	KASTNER, BARBARA TRUSTEE ADDRESS ON FILE	0100138131	06/25/2015	\$148.54
		0100143508	07/25/2015	\$154.25
		0100158015	08/25/2015	\$152.08
			<b>SUBTOTAL</b>	<b>\$454.87</b>
7569	KATHRYN M INC ADDRESS ON FILE	0100153208	07/29/2015	\$78.27
			<b>SUBTOTAL</b>	<b>\$78.27</b>
7570	KATZ, CAROL ANNETTE FLORENCE ADDRESS ON FILE	0100139430	06/25/2015	\$4,379.25
		0100144643	07/25/2015	\$3,785.66
		0100158857	08/25/2015	\$3,885.70
			<b>SUBTOTAL</b>	<b>\$12,050.61</b>
7571	KATZ, LIVENIE M. ADDRESS ON FILE	0100136224	06/25/2015	\$37.56
		0100141781	07/25/2015	\$33.29
		0100156670	08/25/2015	\$35.83
			<b>SUBTOTAL</b>	<b>\$106.68</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7572	KAUFFELD, MAYME L ADDRESS ON FILE	E100135970	06/25/2015	\$2,371.62
		E100141518	07/25/2015	\$2,781.72
		E100156458	08/25/2015	\$2,610.85
		<b>SUBTOTAL</b>		<b>\$7,764.19</b>
7573	KAUFFMAN, ALLEN P 2006 TRUST ADDRESS ON FILE	0100155650	07/29/2015	\$55.55
		<b>SUBTOTAL</b>		<b>\$55.55</b>
7574	KAUFFMAN, MATTIE B ADDRESS ON FILE	0100136974	06/25/2015	\$44.64
		0100142438	07/25/2015	\$32.67
		0100157199	08/25/2015	\$40.81
		<b>SUBTOTAL</b>		<b>\$118.12</b>
7575	KAY KROLL CHILDRENS TRUST ADDRESS ON FILE	0100155461	07/29/2015	\$85.92
		<b>SUBTOTAL</b>		<b>\$85.92</b>
7576	KAY, CHUCK ADDRESS ON FILE	0100136956	06/25/2015	\$41.79
		0100142428	07/25/2015	\$34.57
		0100157190	08/25/2015	\$31.82
		<b>SUBTOTAL</b>		<b>\$108.18</b>
7577	KAY, HAROLD DEWITT JR ADDRESS ON FILE	0100142427	07/25/2015	\$38.17
		<b>SUBTOTAL</b>		<b>\$38.17</b>
7578	KAY, LARRY ADDRESS ON FILE	0100142426	07/25/2015	\$152.50
		<b>SUBTOTAL</b>		<b>\$152.50</b>
7579	KCZC OIL & GAS, LTD. ADDRESS ON FILE	0100149336	07/29/2015	\$40.97
		<b>SUBTOTAL</b>		<b>\$40.97</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7580	KDCB GARRETT HOLDINGS LLC ADDRESS ON FILE	0100152908	07/29/2015	\$23.59
			<b>SUBTOTAL</b>	<b>\$23.59</b>
7581	KECKEISER, BENNIE M TRUST ADDRESS ON FILE	0100136133 0100146728	06/25/2015 07/29/2015	\$118.81 \$21.68
			<b>SUBTOTAL</b>	<b>\$140.49</b>
7582	KEE, JESSICA LANE ADDRESS ON FILE	0100140784 0100154953	06/25/2015 07/29/2015	\$139.36 \$55.28
			<b>SUBTOTAL</b>	<b>\$194.64</b>
7583	KEEL, BARBARA J ADDRESS ON FILE	0100143868	07/25/2015	\$192.90
			<b>SUBTOTAL</b>	<b>\$192.90</b>
7584	KEEL, GLENDA M ADDRESS ON FILE	0100148796	07/29/2015	\$17.76
			<b>SUBTOTAL</b>	<b>\$17.76</b>
7585	KEELING, EVIE B ADDRESS ON FILE	0100145107	07/25/2015	\$113.27
			<b>SUBTOTAL</b>	<b>\$113.27</b>
7586	KEELING, JEFFREY ALAN ADDRESS ON FILE	0100152373	07/29/2015	\$68.22
			<b>SUBTOTAL</b>	<b>\$68.22</b>
7587	KEELING, PEGGY JONES ADDRESS ON FILE	0100146066 0100159920	07/25/2015 08/25/2015	\$101.04 \$121.70
			<b>SUBTOTAL</b>	<b>\$222.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7588	KEELING, ROYCE JERRELL ADDRESS ON FILE	0100139986 0100145153 0100159208	06/25/2015 07/25/2015 08/25/2015	\$662.28 \$686.82 \$572.19
			<b>SUBTOTAL</b>	<b>\$1,921.29</b>
7589	KEENE, MARY BARCLAY BAIRD ADDRESS ON FILE	0100146696	07/29/2015	\$17.24
			<b>SUBTOTAL</b>	<b>\$17.24</b>
7590	KEENER OIL & GAS COMPANY ADDRESS ON FILE	0100136681	06/25/2015	\$127.77
			<b>SUBTOTAL</b>	<b>\$127.77</b>
7591	KEENOM, DOROTHY JEAN ADDRESS ON FILE	0100154323	07/29/2015	\$95.47
			<b>SUBTOTAL</b>	<b>\$95.47</b>
7592	KEEVER-CARIKER FAMILY TRUST ADDRESS ON FILE	0100147940	07/29/2015	\$56.98
			<b>SUBTOTAL</b>	<b>\$56.98</b>
7593	KEIM, JEFFREY ADDRESS ON FILE	0100155263	07/29/2015	\$19.95
			<b>SUBTOTAL</b>	<b>\$19.95</b>
7594	KEIPER, GLADYS FAMILY TRUST ADDRESS ON FILE	0100154974	07/29/2015	\$23.55
			<b>SUBTOTAL</b>	<b>\$23.55</b>
7595	KEIPER, JANICE I FAMILY TRUST ADDRESS ON FILE	0100153987	07/29/2015	\$23.55
			<b>SUBTOTAL</b>	<b>\$23.55</b>
7596	KEISLING, JAMES D ADDRESS ON FILE	0100155555	07/29/2015	\$49.87
			<b>SUBTOTAL</b>	<b>\$49.87</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7597	KEITH, AMY GARRETT KEY ADDRESS ON FILE	0100137900	06/25/2015	\$121.47
		0100149712	07/29/2015	\$51.97
		<b>SUBTOTAL</b>		<b>\$173.44</b>
7598	KEITH, BARBARA R ADDRESS ON FILE	0100138294	06/25/2015	\$233.49
		0100143639	07/25/2015	\$381.66
		0100158114	08/25/2015	\$265.94
		<b>SUBTOTAL</b>		<b>\$881.09</b>
7599	KEITH, LACY WINFIELD ADDRESS ON FILE	0100153743	07/29/2015	\$17.50
		<b>SUBTOTAL</b>		<b>\$17.50</b>
7600	KEITH, VICKY HART ADDRESS ON FILE	0100149707	07/29/2015	\$20.36
		<b>SUBTOTAL</b>		<b>\$20.36</b>
7601	KELLDORF, MICHAEL E ADDRESS ON FILE	0100155316	07/29/2015	\$13.66
		<b>SUBTOTAL</b>		<b>\$13.66</b>
7602	KELLEHER, JEANIE DEUTSER ADDRESS ON FILE	0100146387	07/25/2015	\$138.22
		0100160255	08/25/2015	\$151.84
		<b>SUBTOTAL</b>		<b>\$290.06</b>
7603	KELLER ESTATE PARTNERSHIP ADDRESS ON FILE	E100152580	07/29/2015	\$78.00
		<b>SUBTOTAL</b>		<b>\$78.00</b>
7604	KELLER, LINDA GENE HUDMAN ADDRESS ON FILE	0100140847	06/25/2015	\$118.68
		0100155086	07/29/2015	\$29.72
		<b>SUBTOTAL</b>		<b>\$148.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7605	KELLEY, ALBERT ADDRESS ON FILE	0100149756	07/29/2015	\$46.37
			<b>SUBTOTAL</b>	<b>\$46.37</b>
7606	KELLEY, AUDREY EUGENE ADDRESS ON FILE	0100146085 0100159941	07/25/2015 08/25/2015	\$111.46 \$111.28
			<b>SUBTOTAL</b>	<b>\$222.74</b>
7607	KELLEY, BLANE K ADDRESS ON FILE	0100140932 0100146016 0100159891	06/25/2015 07/25/2015 08/25/2015	\$430.15 \$449.38 \$441.29
			<b>SUBTOTAL</b>	<b>\$1,320.82</b>
7608	KELLEY, BROWNIE WYATT ADDRESS ON FILE	0100146241 0100160089	07/25/2015 08/25/2015	\$152.25 \$144.32
			<b>SUBTOTAL</b>	<b>\$296.57</b>
7609	KELLEY, CHERYL A OCKER ADDRESS ON FILE	0100152785	07/29/2015	\$40.03
			<b>SUBTOTAL</b>	<b>\$40.03</b>
7610	KELLEY, DARRYL G ADDRESS ON FILE	0100152573	07/29/2015	\$59.21
			<b>SUBTOTAL</b>	<b>\$59.21</b>
7611	KELLEY, JOHN NELSON ADDRESS ON FILE	0100145758	07/25/2015	\$117.65
			<b>SUBTOTAL</b>	<b>\$117.65</b>
7612	KELLEY, KAROL LYNN ADDRESS ON FILE	0100137230 0100148669	06/25/2015 07/29/2015	\$34.10 \$14.35
			<b>SUBTOTAL</b>	<b>\$48.45</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7613	KELLEY, LAURIE ANN ADDRESS ON FILE	0100137228	06/25/2015	\$34.10
		0100148667	07/29/2015	\$14.35
			<b>SUBTOTAL</b>	<b>\$48.45</b>
<hr/>				
7614	KELLEY, LENORA FLANAGAN ADDRESS ON FILE	0100148167	07/29/2015	\$76.96
			<b>SUBTOTAL</b>	<b>\$76.96</b>
<hr/>				
7615	KELLEY, MARTHA MURRAY ADDRESS ON FILE	0100150641	07/29/2015	\$65.97
			<b>SUBTOTAL</b>	<b>\$65.97</b>
<hr/>				
7616	KELLEY, SHANE K ADDRESS ON FILE	0100140933	06/25/2015	\$430.15
		0100146017	07/25/2015	\$449.38
		0100159892	08/25/2015	\$441.29
			<b>SUBTOTAL</b>	<b>\$1,320.82</b>
<hr/>				
7617	KELLEY, SHEILA MARIE ADDRESS ON FILE	0100145851	07/25/2015	\$113.11
			<b>SUBTOTAL</b>	<b>\$113.11</b>
<hr/>				
7618	KELLEY, WANDA MARIE TEST TRUST ADDRESS ON FILE	0100152572	07/29/2015	\$59.21
			<b>SUBTOTAL</b>	<b>\$59.21</b>
<hr/>				
7619	KELLEY, WANDA MARIE TEST TRUST ADDRESS ON FILE	0100152574	07/29/2015	\$59.20
			<b>SUBTOTAL</b>	<b>\$59.20</b>
<hr/>				
7620	KELLOGG HOLDINGS, LTD. ADDRESS ON FILE	0100149795	07/29/2015	\$34.01
			<b>SUBTOTAL</b>	<b>\$34.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7621	KELLY, BRANDI JAMES ADDRESS ON FILE	0100140786	06/25/2015	\$143.16
		0100145899	07/25/2015	\$149.89
		0100159804	08/25/2015	\$138.91
		<b>SUBTOTAL</b>		<b>\$431.96</b>
7622	KELLY, CYNTHIA HOPE ADDRESS ON FILE	0100140020	06/25/2015	\$121.25
		0100145191	07/25/2015	\$118.56
		0100159229	08/25/2015	\$125.32
		<b>SUBTOTAL</b>		<b>\$365.13</b>
7623	KELLY, EMMA KAY MCCrackEN ADDRESS ON FILE	0100136705	06/25/2015	\$143.86
		0100147833	07/29/2015	\$59.85
		<b>SUBTOTAL</b>		<b>\$203.71</b>
7624	KELLY, G A TRUST ADDRESS ON FILE	0100137139	06/25/2015	\$113.83
		0100142588	07/25/2015	\$106.12
		0100157313	08/25/2015	\$131.88
		<b>SUBTOTAL</b>		<b>\$351.83</b>
7625	KELLY, JERI RUTH ADDRESS ON FILE	0100156040	07/29/2015	\$67.51
		<b>SUBTOTAL</b>		<b>\$67.51</b>
7626	KELLY, KAREN M ADDRESS ON FILE	0100148002	07/29/2015	\$24.22
		<b>SUBTOTAL</b>		<b>\$24.22</b>
7627	KELLY, MARY H ADDRESS ON FILE	0100139996	06/25/2015	\$464.98
		<b>SUBTOTAL</b>		<b>\$464.98</b>
7628	KELLY, MENDY ADDRESS ON FILE	0100140785	06/25/2015	\$143.17
		0100145898	07/25/2015	\$149.90
		0100159803	08/25/2015	\$138.93
		<b>SUBTOTAL</b>		<b>\$432.00</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7629	KELLY, NANCY S D ADDRESS ON FILE	0100141130	06/25/2015	\$209.53
		0100155810	07/29/2015	\$89.19
			<b>SUBTOTAL</b>	<b>\$298.72</b>
7630	KELLY, PAUL J ADDRESS ON FILE	0100152107	07/29/2015	\$68.15
			<b>SUBTOTAL</b>	<b>\$68.15</b>
7631	KELLY, ROBERT MARK ADDRESS ON FILE	0100147552	07/29/2015	\$64.95
			<b>SUBTOTAL</b>	<b>\$64.95</b>
7632	KELLY, ROSALIE ADDRESS ON FILE	E100152197	07/29/2015	\$66.77
			<b>SUBTOTAL</b>	<b>\$66.77</b>
7633	KELLY, RYAN BUTLER ADDRESS ON FILE	0100155654	07/29/2015	\$99.17
			<b>SUBTOTAL</b>	<b>\$99.17</b>
7634	KELLY, TRENT ADDRESS ON FILE	0100155653	07/29/2015	\$99.17
			<b>SUBTOTAL</b>	<b>\$99.17</b>
7635	KELSEY, JOHN R III 2012 TRUST ADDRESS ON FILE	0100139913	06/25/2015	\$105.57
		0100145071	07/25/2015	\$134.71
		0100159148	08/25/2015	\$131.16
			<b>SUBTOTAL</b>	<b>\$371.44</b>
7636	KELSEY, ROBERT W 2012 TRUST ADDRESS ON FILE	0100139912	06/25/2015	\$105.57
		0100145070	07/25/2015	\$134.70
		0100159147	08/25/2015	\$131.16
			<b>SUBTOTAL</b>	<b>\$371.43</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7637	KELSO, LINDA HARPER ADDRESS ON FILE	0100143091	07/25/2015	\$118.03
			<b>SUBTOTAL</b>	<b>\$118.03</b>
7638	KEMP, MELINDA BURK ADDRESS ON FILE	0100137205	06/25/2015	\$103.87
		0100148634	07/29/2015	\$97.49
		0100157359	08/25/2015	\$109.34
			<b>SUBTOTAL</b>	<b>\$310.70</b>
7639	KENADY, LONNELLE LEE ADDRESS ON FILE	E100150578	07/29/2015	\$11.01
			<b>SUBTOTAL</b>	<b>\$11.01</b>
7640	KENDALL, DEBORAH GAIL ADDRESS ON FILE	0100155107	07/29/2015	\$25.82
			<b>SUBTOTAL</b>	<b>\$25.82</b>
7641	KENDALL, MARGARET LLOYD ADDRESS ON FILE	0100154060	07/29/2015	\$31.41
			<b>SUBTOTAL</b>	<b>\$31.41</b>
7642	KENDALL, WILLIAM C JR ADDRESS ON FILE	0100155104	07/29/2015	\$13.34
			<b>SUBTOTAL</b>	<b>\$13.34</b>
7643	KENDRICK, CAROL P TRUST ADDRESS ON FILE	0100145012	07/25/2015	\$175.52
			<b>SUBTOTAL</b>	<b>\$175.52</b>
7644	KENDRICK, GAY NELL ADDRESS ON FILE	0100155311	07/29/2015	\$14.59
			<b>SUBTOTAL</b>	<b>\$14.59</b>
7645	KENDRICK, LYNNAN LOCKE ADDRESS ON FILE	0100155335	07/29/2015	\$41.03
			<b>SUBTOTAL</b>	<b>\$41.03</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7646	KENNARD, JACK WAYNE ADDRESS ON FILE	0100136477	06/25/2015	\$190.72
		0100142005	07/25/2015	\$189.38
		0100156844	08/25/2015	\$208.49
		<b>SUBTOTAL</b>		<b>\$588.59</b>
7647	KENNARD, MARY JO ADDRESS ON FILE	0100153328	07/29/2015	\$82.31
		<b>SUBTOTAL</b>		<b>\$82.31</b>
7648	KENNAUGH, BETTY W REVOCABLE TR ADDRESS ON FILE	0100150166	07/29/2015	\$14.14
		<b>SUBTOTAL</b>		<b>\$14.14</b>
7649	KENNEDY FAMILY PARTNERSHIP ADDRESS ON FILE	0100136835	06/25/2015	\$413.34
		0100142304	07/25/2015	\$475.32
		0100157091	08/25/2015	\$451.95
		<b>SUBTOTAL</b>		<b>\$1,340.61</b>
7650	KENNEDY MINERALS LTD ADDRESS ON FILE	0100138134	06/25/2015	\$373.39
		0100143511	07/25/2015	\$199.23
		0100158018	08/25/2015	\$221.16
		<b>SUBTOTAL</b>		<b>\$793.78</b>
7651	KENNEDY, BOBETTE S ADDRESS ON FILE	0100150887	07/29/2015	\$35.54
		<b>SUBTOTAL</b>		<b>\$35.54</b>
7652	KENNEDY, JOE GALEN ADDRESS ON FILE	0100148398	07/29/2015	\$66.74
		<b>SUBTOTAL</b>		<b>\$66.74</b>
7653	KENNEDY, JOSEPH BELTON II ADDRESS ON FILE	0100147419	07/29/2015	\$88.82
		<b>SUBTOTAL</b>		<b>\$88.82</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7654	KENNEDY, JUDY OUIDA ADDRESS ON FILE	0100148399	07/29/2015	\$66.74
			<b>SUBTOTAL</b>	<b>\$66.74</b>
7655	KENNEDY, YVONNE BENNETT ADDRESS ON FILE	E100136459	06/25/2015	\$390.38
		E100141987	07/25/2015	\$366.04
		E100156827	08/25/2015	\$394.08
			<b>SUBTOTAL</b>	<b>\$1,150.50</b>
7656	KENNEMER, CHARLOTTE OLDS ADDRESS ON FILE	0100144317	07/25/2015	\$107.53
			<b>SUBTOTAL</b>	<b>\$107.53</b>
7657	KENNETH W. CORY, LTD. ADDRESS ON FILE	0100136740	06/25/2015	\$6,157.95
		0100142223	07/25/2015	\$5,395.48
		0100157012	08/25/2015	\$7,074.60
			<b>SUBTOTAL</b>	<b>\$18,628.03</b>
7658	KENNEY, VICKI DAVIDSON ADDRESS ON FILE	0100152319	07/29/2015	\$42.99
			<b>SUBTOTAL</b>	<b>\$42.99</b>
7659	KENNY, HARRY E III & KENN, MARGARET A, CO-TTEES ADDRESS ON FILE	0100141428	06/25/2015	\$135.64
		0100156344	07/29/2015	\$51.03
			<b>SUBTOTAL</b>	<b>\$186.67</b>
7660	KENNY, JENNY CAMPBELL & ADDRESS ON FILE	0100140953	06/25/2015	\$135.50
		0100155378	07/29/2015	\$50.83
			<b>SUBTOTAL</b>	<b>\$186.33</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7661	KENT, ANDERSON, BUSH, FROST, & METCALF, P.C. 1121 E SOUTHEAST LOOP 323 STE 200 TYLER, TX 75701-9694	0002000315861	07/08/2015	\$76.00
		0002000315862	07/08/2015	\$315.60
		0002000316381	08/12/2015	\$2,729.75
		0002000316595	08/26/2015	\$526.82
		<b>SUBTOTAL</b>		<b>\$3,648.17</b>
7662	KERBS, ELLEN BREWER ADDRESS ON FILE	0100149199	07/29/2015	\$61.08
		<b>SUBTOTAL</b>		<b>\$61.08</b>
7663	KERNAN, GAY G ADDRESS ON FILE	0100147553	07/29/2015	\$67.03
		<b>SUBTOTAL</b>		<b>\$67.03</b>
7664	KERR, BONNIE RECTOR ADDRESS ON FILE	0100140654	06/25/2015	\$174.55
		0100145777	07/25/2015	\$113.00
		<b>SUBTOTAL</b>		<b>\$287.55</b>
7665	KERR, MARCIA L ADDRESS ON FILE	E100136512	06/25/2015	\$684.75
		E100142040	07/25/2015	\$747.16
		E100156865	08/25/2015	\$506.34
		<b>SUBTOTAL</b>		<b>\$1,938.25</b>
7666	KERRIGAN, JOHN T. JR. ADDRESS ON FILE	0100140588	06/25/2015	\$332.83
		0100145711	07/25/2015	\$319.69
		0100159667	08/25/2015	\$323.88
		<b>SUBTOTAL</b>		<b>\$976.40</b>
7667	KERRY B RICE INC ADDRESS ON FILE	0100143822	07/25/2015	\$110.85
		<b>SUBTOTAL</b>		<b>\$110.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7668	KERSH, BABS BALLENGER ADDRESS ON FILE	0100139425	06/25/2015	\$129.75
		0100144637	07/25/2015	\$117.11
		0100158853	08/25/2015	\$128.80
		<b>SUBTOTAL</b>		<b>\$375.66</b>
7669	KERSHAW PUTNAM LLC ADDRESS ON FILE	0100154127	07/29/2015	\$40.11
		<b>SUBTOTAL</b>		<b>\$40.11</b>
7670	KERSHAW, MARY ELIZABETH TRUST ADDRESS ON FILE	0100154454	07/29/2015	\$89.97
		<b>SUBTOTAL</b>		<b>\$89.97</b>
7671	KERSHAW, ROBERT E. ROYALTY ADDRESS ON FILE	E100154602	07/29/2015	\$47.96
		<b>SUBTOTAL</b>		<b>\$47.96</b>
7672	KESECKER, RICHARD D GS1 TRUST ADDRESS ON FILE	E100149399	07/29/2015	\$12.69
		<b>SUBTOTAL</b>		<b>\$12.69</b>
7673	KESINGER, ANGELIA ADDRESS ON FILE	E100150828	07/29/2015	\$49.82
		<b>SUBTOTAL</b>		<b>\$49.82</b>
7674	KESSLER, ELIZABETH M REV TRUST ADDRESS ON FILE	0100147803	07/29/2015	\$43.41
		<b>SUBTOTAL</b>		<b>\$43.41</b>
7675	KESSLER, GILBERT W. ADDRESS ON FILE	0100136030	06/25/2015	\$14,592.23
		0100141571	07/25/2015	\$9,215.57
		0100156509	08/25/2015	\$10,218.92
		<b>SUBTOTAL</b>		<b>\$34,026.72</b>
7676	KESTREL ROYALTY LLC ADDRESS ON FILE	0100156342	07/29/2015	\$35.91
		<b>SUBTOTAL</b>		<b>\$35.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7677	KETKOSKI, KELLEYANE ADDRESS ON FILE	0100155832	07/29/2015	\$38.15
		0100160092	08/25/2015	\$100.47
		<b>SUBTOTAL</b>		<b>\$138.62</b>
7678	KEY & KEY BROTHERS ADDRESS ON FILE	0100136053	06/25/2015	\$721.19
		0100141598	07/25/2015	\$649.87
		0100156529	08/25/2015	\$685.75
		<b>SUBTOTAL</b>		<b>\$2,056.81</b>
7679	KEY ENERGY SERVICES INC PO BOX 4649 HOUSTON, TX 77210-4649	0002000315520	06/17/2015	\$29,126.33
		0002000315660	06/24/2015	\$34,152.60
		0002000315748	07/01/2015	\$3,175.50
		0002000315876	07/08/2015	\$71,609.40
		0002000315978	07/15/2015	\$4,731.54
		0002000316076	07/22/2015	\$49,152.98
		0002000316173	07/29/2015	\$4,751.10
		0002000316281	08/05/2015	\$2,798.25
		0002000316389	08/12/2015	\$55,679.17
		0002000316497	08/19/2015	\$31,502.75
		0002000316602	08/26/2015	\$39,660.55
		0002000316789	09/01/2015	\$122,013.17
		<b>SUBTOTAL</b>		<b>\$448,353.34</b>
7680	KEY PRODUCTION COMPANY, INC. ADDRESS ON FILE	0100140651	06/25/2015	\$366.52
		0100145773	07/25/2015	\$438.06
		0100159709	08/25/2015	\$403.49
		<b>SUBTOTAL</b>		<b>\$1,208.07</b>
7681	KEY PRODUCTION COMPANY, INC. ADDRESS ON FILE	0100140289	06/25/2015	\$289.50
		0100145438	07/25/2015	\$283.49
		0100159422	08/25/2015	\$197.31
		<b>SUBTOTAL</b>		<b>\$770.30</b>
7682	KEY, ALBERT WATKINS ADDRESS ON FILE	0100140306	06/25/2015	\$652.64
		0100145456	07/25/2015	\$562.71
		0100159435	08/25/2015	\$563.34
		<b>SUBTOTAL</b>		<b>\$1,778.69</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7683	KEY, ALBERT WATKINS JR. ADDRESS ON FILE	0100137898	06/25/2015	\$105.63
		E100149710	07/29/2015	\$45.14
			<b>SUBTOTAL</b>	<b>\$150.77</b>
7684	KEY, ALICE AVENT ADDRESS ON FILE	0100137899	06/25/2015	\$105.62
		0100149711	07/29/2015	\$45.13
			<b>SUBTOTAL</b>	<b>\$150.75</b>
7685	KEY, AMY GARRETT TRUST ADDRESS ON FILE	0100139003	06/25/2015	\$175.26
		0100144272	07/25/2015	\$136.39
		0100158595	08/25/2015	\$134.56
			<b>SUBTOTAL</b>	<b>\$446.21</b>
7686	KEY, DAVID BLACKSHEAR ADDRESS ON FILE	0100137909	06/25/2015	\$105.63
		0100149719	07/29/2015	\$45.13
			<b>SUBTOTAL</b>	<b>\$150.76</b>
7687	KEY, DEBORAH ADDRESS ON FILE	0100136022	06/25/2015	\$531.13
		0100141565	07/25/2015	\$526.21
		0100156502	08/25/2015	\$397.90
			<b>SUBTOTAL</b>	<b>\$1,455.24</b>
7688	KEY, DEBORAH W 9 CIRCLE PARK CT MANSFIELD, TX 76063-3210	4432800183JO	06/17/2015	\$5,000.00
		4432800183JO	06/24/2015	\$5,000.00
		4432800183JO	07/01/2015	\$5,000.00
		6371100190JO	07/08/2015	\$4,970.35
			<b>SUBTOTAL</b>	<b>\$19,970.35</b>
7689	KEY, EDMUND III ESTATE ADDRESS ON FILE	0100145448	07/25/2015	\$118.28
			<b>SUBTOTAL</b>	<b>\$118.28</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7690	KEY, HOBART REID ADDRESS ON FILE	0100137903	06/25/2015	\$105.62
		0100149714	07/29/2015	\$45.13
			<b>SUBTOTAL</b>	<b>\$150.75</b>
		<hr/>		
7691	KEY, HOBART RUTHERFORD ADDRESS ON FILE	0100137904	06/25/2015	\$224.37
		0100149715	07/29/2015	\$22.86
		0100157868	08/25/2015	\$180.86
			<b>SUBTOTAL</b>	<b>\$428.09</b>
<hr/>				
7692	KEY, JOSEPH DENNING ADDRESS ON FILE	0100147026	07/29/2015	\$40.14
			<b>SUBTOTAL</b>	<b>\$40.14</b>
<hr/>				
7693	KEY, JOSEPH DENNING TRUST ADDRESS ON FILE	0100152278	07/29/2015	\$40.14
			<b>SUBTOTAL</b>	<b>\$40.14</b>
<hr/>				
7694	KEY, MARY HOBART ADDRESS ON FILE	0100140305	06/25/2015	\$162.50
		0100145455	07/25/2015	\$127.15
		0100159434	08/25/2015	\$126.31
			<b>SUBTOTAL</b>	<b>\$415.96</b>
<hr/>				
7695	KEY, NANCY MELISSA ADDRESS ON FILE	E100137328	06/25/2015	\$390.01
		E100142760	07/25/2015	\$317.69
		E100157445	08/25/2015	\$320.60
			<b>SUBTOTAL</b>	<b>\$1,028.30</b>
<hr/>				
7696	KEY, PHILIP KNOX ADDRESS ON FILE	0100137329	06/25/2015	\$390.01
		0100142761	07/25/2015	\$317.69
		0100157446	08/25/2015	\$320.60
			<b>SUBTOTAL</b>	<b>\$1,028.30</b>
<hr/>				
7697	KEY, RICHARD GARRETT ADDRESS ON FILE	0100137905	06/25/2015	\$480.43
		0100143314	07/25/2015	\$191.92
		0100157869	08/25/2015	\$436.11
			<b>SUBTOTAL</b>	<b>\$1,108.46</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7698	KEY, RICHARD MURRAY ADDRESS ON FILE	0100137906	06/25/2015	\$105.62
		0100149716	07/29/2015	\$45.14
		<b>SUBTOTAL</b>		<b>\$150.76</b>
7699	KEY, THOMAS FISHER ADDRESS ON FILE	0100137907	06/25/2015	\$480.43
		0100143315	07/25/2015	\$422.79
		0100157870	08/25/2015	\$436.12
		<b>SUBTOTAL</b>		<b>\$1,339.34</b>
7700	KEY, THOMAS RUTHERFORD ADDRESS ON FILE	0100137908	06/25/2015	\$105.62
		0100149717	07/29/2015	\$45.13
		<b>SUBTOTAL</b>		<b>\$150.75</b>
7701	KEY, WILLIAM ORAND ADDRESS ON FILE	0100147025	07/29/2015	\$40.14
		<b>SUBTOTAL</b>		<b>\$40.14</b>
7702	KEY, WILLIAM ORAND TRUST ADDRESS ON FILE	0100152277	07/29/2015	\$40.14
		<b>SUBTOTAL</b>		<b>\$40.14</b>
7703	KEYES, M D LIVING TRUST ADDRESS ON FILE	0100139577	06/25/2015	\$192.12
		0100144771	07/25/2015	\$185.10
		0100158939	08/25/2015	\$216.04
		<b>SUBTOTAL</b>		<b>\$593.26</b>
7704	KEYSTONE COMPANY ADDRESS ON FILE	0100141258	06/25/2015	\$148.00
		0100146347	07/25/2015	\$164.14
		0100160209	08/25/2015	\$156.01
		<b>SUBTOTAL</b>		<b>\$468.15</b>
7705	KF ENERGY LP ADDRESS ON FILE	0100141410	06/25/2015	\$8,570.11
		0100146482	07/25/2015	\$9,248.21
		0100160354	08/25/2015	\$7,754.55
		<b>SUBTOTAL</b>		<b>\$25,572.87</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7706	KIDD PRODUCTION LTD ADDRESS ON FILE	0100155750	07/29/2015	\$14.64
			<b>SUBTOTAL</b>	<b>\$14.64</b>
7707	KIDD, BONNIE W ADDRESS ON FILE	0100145216	07/25/2015	\$109.14
			<b>SUBTOTAL</b>	<b>\$109.14</b>
7708	KIDD, JOHN GRAYDON JR ADDRESS ON FILE	0100137170	06/25/2015	\$243.65
		0100142623	07/25/2015	\$281.07
		0100157331	08/25/2015	\$219.99
			<b>SUBTOTAL</b>	<b>\$744.71</b>
7709	KIDD, L. E. ADDRESS ON FILE	0100149269	07/29/2015	\$21.61
			<b>SUBTOTAL</b>	<b>\$21.61</b>
7710	KIDD, PATSY M ADDRESS ON FILE	0100143561	07/25/2015	\$109.13
			<b>SUBTOTAL</b>	<b>\$109.13</b>
7711	KIDD, ROBERT A. ADDRESS ON FILE	0100137166	06/25/2015	\$248.37
		0100142616	07/25/2015	\$285.84
		0100157327	08/25/2015	\$225.03
			<b>SUBTOTAL</b>	<b>\$759.24</b>
7712	KIDD, SHIRLEY J ADDRESS ON FILE	0100155087	07/29/2015	\$66.79
			<b>SUBTOTAL</b>	<b>\$66.79</b>
7713	KIDD, TRANT L ADDRESS ON FILE	0100143517	07/25/2015	\$181.19
			<b>SUBTOTAL</b>	<b>\$181.19</b>
7714	KIDWELL, BARBARA LYNN ADDRESS ON FILE	0100152183	07/29/2015	\$86.82
			<b>SUBTOTAL</b>	<b>\$86.82</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7715	KIEFFER, NANCY J ADDRESS ON FILE	0100153853	07/29/2015	\$95.29
			<b>SUBTOTAL</b>	<b>\$95.29</b>
7716	KIEL, SHELIA NELL ADDRESS ON FILE	0100151204	07/29/2015	\$26.66
			<b>SUBTOTAL</b>	<b>\$26.66</b>
7717	KIESEL, WANDA FAYE & KIESEL, II., MELVIN A. ADDRESS ON FILE	0100146638	07/29/2015	\$57.21
			<b>SUBTOTAL</b>	<b>\$57.21</b>
7718	KIGER, ROBERT DENNIS ADDRESS ON FILE	0100153301	07/29/2015	\$63.97
			<b>SUBTOTAL</b>	<b>\$63.97</b>
7719	KIGER, SHARON KAY ADDRESS ON FILE	0100153300	07/29/2015	\$63.97
			<b>SUBTOTAL</b>	<b>\$63.97</b>
7720	KIGHT, CAROL K ADDRESS ON FILE	0100150843	07/29/2015	\$92.95
			<b>SUBTOTAL</b>	<b>\$92.95</b>
7721	KIGHT, ELIZABETH ANN BOLES ADDRESS ON FILE	0100153334	07/29/2015	\$31.50
			<b>SUBTOTAL</b>	<b>\$31.50</b>
7722	KIKER, BONIBELLE ADDRESS ON FILE	0100140338	06/25/2015	\$5,004.59
		0100145488	07/25/2015	\$4,164.49
		0100159463	08/25/2015	\$4,618.97
			<b>SUBTOTAL</b>	<b>\$13,788.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7723	KIKER, CAROL ANN ADDRESS ON FILE	0100140433	06/25/2015	\$359.12
		0100145576	07/25/2015	\$319.79
		0100159538	08/25/2015	\$409.49
		<b>SUBTOTAL</b>		<b>\$1,088.40</b>
7724	KIKER, RICHARD L. ADDRESS ON FILE	0100140587	06/25/2015	\$359.13
		0100145710	07/25/2015	\$319.78
		0100159666	08/25/2015	\$409.50
		<b>SUBTOTAL</b>		<b>\$1,088.41</b>
7725	KIKER, RICHARD LEE JR. ADDRESS ON FILE	0100140511	06/25/2015	\$946.73
		0100145640	07/25/2015	\$842.91
		0100159601	08/25/2015	\$1,079.40
		<b>SUBTOTAL</b>		<b>\$2,869.04</b>
7726	KIKER, WILLIAM LEONARD ADDRESS ON FILE	E100139771	06/25/2015	\$474.09
		E100144943	07/25/2015	\$684.42
		E100159057	08/25/2015	\$411.97
		<b>SUBTOTAL</b>		<b>\$1,570.48</b>
7727	KILGORE COLLEGE FOUNDATION ADDRESS ON FILE	0100152740	07/29/2015	\$53.64
		<b>SUBTOTAL</b>		<b>\$53.64</b>
7728	KILGORE I.S.D. ADDRESS ON FILE	0100136550	06/25/2015	\$147.73
		0100142076	07/25/2015	\$153.50
		0100156890	08/25/2015	\$127.95
		<b>SUBTOTAL</b>		<b>\$429.18</b>
7729	KILLION, HOWARD ADDRESS ON FILE	0100152142	07/29/2015	\$10.42
		<b>SUBTOTAL</b>		<b>\$10.42</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7730	KILLION, WENDY JANE ADDRESS ON FILE	0100139110	06/25/2015	\$38.81
		0100144388	07/25/2015	\$36.12
		0100158674	08/25/2015	\$32.62
		<b>SUBTOTAL</b>		<b>\$107.55</b>
7731	KILPATRICK, ALLISON ADDRESS ON FILE	0100156260	07/29/2015	\$20.71
		<b>SUBTOTAL</b>		<b>\$20.71</b>
7732	KILPATRICK, CAROL A ADDRESS ON FILE	E100139623	06/25/2015	\$226.06
		E100144801	07/25/2015	\$111.07
		<b>SUBTOTAL</b>		<b>\$337.13</b>
7733	KIM LAKE INC ADDRESS ON FILE	0100143703	07/25/2015	\$113.19
		<b>SUBTOTAL</b>		<b>\$113.19</b>
7734	KIMBALL, GEORGE STANLEY ADDRESS ON FILE	E100154459	07/29/2015	\$87.92
		<b>SUBTOTAL</b>		<b>\$87.92</b>
7735	KIMBALL, GEORGE STANLEY & ADDRESS ON FILE	E100150221	07/29/2015	\$11.08
		<b>SUBTOTAL</b>		<b>\$11.08</b>
7736	KIMBELL ART FOUNDATION ADDRESS ON FILE	E100140392	06/25/2015	\$120.95
		E100154487	07/29/2015	\$75.95
		E100159510	08/25/2015	\$476.55
		<b>SUBTOTAL</b>		<b>\$673.45</b>
7737	KIMBELL FAMILY RESOURCES, LTD. ADDRESS ON FILE	0100137368	06/25/2015	\$742.55
		0100142807	07/25/2015	\$657.31
		0100157478	08/25/2015	\$700.81
		<b>SUBTOTAL</b>		<b>\$2,100.67</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7738	KIMBELL, DAVID A JR ADDRESS ON FILE	0100136101	06/25/2015	\$989.93
		0100141659	07/25/2015	\$876.32
		0100156573	08/25/2015	\$934.26
		<b>SUBTOTAL</b>		<b>\$2,800.51</b>
7739	KIMBELL, GEO T. II ADDRESS ON FILE	0100140222	06/25/2015	\$989.89
		0100145380	07/25/2015	\$876.29
		0100159371	08/25/2015	\$934.23
		<b>SUBTOTAL</b>		<b>\$2,800.41</b>
7740	KIMBELL, RAYMOND STANFORD ADDRESS ON FILE	0100136279	06/25/2015	\$989.89
		0100141846	07/25/2015	\$876.27
		0100156713	08/25/2015	\$934.22
		<b>SUBTOTAL</b>		<b>\$2,800.38</b>
7741	KIMBLE, DEREK LAMONT ADDRESS ON FILE	0100147420	07/29/2015	\$11.74
		<b>SUBTOTAL</b>		<b>\$11.74</b>
7742	KIMBROUGH, JOHN MICHAEL ADDRESS ON FILE	0100148937	07/29/2015	\$11.30
		<b>SUBTOTAL</b>		<b>\$11.30</b>
7743	KIMBROUGH, RONALD W. AND WIFE, ADDRESS ON FILE	0100149048	07/29/2015	\$33.54
		<b>SUBTOTAL</b>		<b>\$33.54</b>
7744	KIMMEL, DIANE KING ADDRESS ON FILE	0100142077	07/25/2015	\$102.54
		<b>SUBTOTAL</b>		<b>\$102.54</b>
7745	KIMMEY, DORIS BROOKS ADDRESS ON FILE	0100140994	06/25/2015	\$754.01
		0100146088	07/25/2015	\$840.96
		0100159944	08/25/2015	\$764.14
		<b>SUBTOTAL</b>		<b>\$2,359.11</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7746	KIMRAY INC PO BOX 248869 OKLAHOMA CITY, OK 73124-8869	0002000315700	07/01/2015	\$400.53
		0002000316218	08/05/2015	\$2,310.55
			<b>SUBTOTAL</b>	<b>\$2,711.08</b>
7747	KINCAID, ROBERT L & SONS ADDRESS ON FILE	E100141576	07/25/2015	\$103.33
			<b>SUBTOTAL</b>	<b>\$103.33</b>
7748	KINDRED, LUCY M ADDRESS ON FILE	0100138900	06/25/2015	\$187.24
		0100144185	07/25/2015	\$121.09
		0100158514	08/25/2015	\$211.47
			<b>SUBTOTAL</b>	<b>\$519.80</b>
7749	KING, ANNETTE ADDRESS ON FILE	0100148824	07/29/2015	\$55.57
			<b>SUBTOTAL</b>	<b>\$55.57</b>
7750	KING, CHARLES E. JR. ADDRESS ON FILE	0100148820	07/29/2015	\$26.52
			<b>SUBTOTAL</b>	<b>\$26.52</b>
7751	KING, CHARLES F. ADDRESS ON FILE	E100154492	07/29/2015	\$72.85
			<b>SUBTOTAL</b>	<b>\$72.85</b>
7752	KING, CLAUDE ESTATE ADDRESS ON FILE	0100137334	06/25/2015	\$100.38
		0100148818	07/29/2015	\$13.40
			<b>SUBTOTAL</b>	<b>\$113.78</b>
7753	KING, DARIAN LYNN TRUST ADDRESS ON FILE	0100140131	06/25/2015	\$115.04
		0100154146	07/29/2015	\$12.68
			<b>SUBTOTAL</b>	<b>\$127.72</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7754	KING, DAVID M & KATHLEEN, JTWROS ADDRESS ON FILE	0100138287	06/25/2015	\$106.03
			<b>SUBTOTAL</b>	<b>\$106.03</b>
7755	KING, DEBORAH ELLERS ADDRESS ON FILE	0100142484	07/25/2015	\$39.51
			<b>SUBTOTAL</b>	<b>\$39.51</b>
7756	KING, DIXIE FULLER ADDRESS ON FILE	0100153293	07/29/2015	\$39.84
			<b>SUBTOTAL</b>	<b>\$39.84</b>
7757	KING, FRANCES ADDRESS ON FILE	0100153003	07/29/2015	\$39.21
			<b>SUBTOTAL</b>	<b>\$39.21</b>
7758	KING, HAPPY H ADDRESS ON FILE	E100138243 E100143596 E100158081	06/25/2015 07/25/2015 08/25/2015	\$103.90 \$101.62 \$107.42
			<b>SUBTOTAL</b>	<b>\$312.94</b>
7759	KING, JASMINE ADDRESS ON FILE	0100155383	07/29/2015	\$63.23
			<b>SUBTOTAL</b>	<b>\$63.23</b>
7760	KING, JIMMIE L. ADDRESS ON FILE	0100148838	07/29/2015	\$19.09
			<b>SUBTOTAL</b>	<b>\$19.09</b>
7761	KING, JOANN ADDRESS ON FILE	0100148839	07/29/2015	\$55.58
			<b>SUBTOTAL</b>	<b>\$55.58</b>
7762	KING, JOE FRED JR. ADDRESS ON FILE	0100148825	07/29/2015	\$55.58
			<b>SUBTOTAL</b>	<b>\$55.58</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7763	KING, JOHN ED ADDRESS ON FILE	0100142078	07/25/2015	\$102.55
			<b>SUBTOTAL</b>	<b>\$102.55</b>
7764	KING, LEILANI 1993 REVOCABLE ADDRESS ON FILE	E100139852 E100145007 E100159109	06/25/2015 07/25/2015 08/25/2015	\$229.48 \$214.15 \$245.04
			<b>SUBTOTAL</b>	<b>\$688.67</b>
7765	KING, LONZETTA SNEED ADDRESS ON FILE	0100149453	07/29/2015	\$82.70
			<b>SUBTOTAL</b>	<b>\$82.70</b>
7766	KING, LOUISE DAVIS LIFE ESTATE ADDRESS ON FILE	0100149998	07/29/2015	\$55.61
			<b>SUBTOTAL</b>	<b>\$55.61</b>
7767	KING, LULA MAE ADDRESS ON FILE	0100148833	07/29/2015	\$54.94
			<b>SUBTOTAL</b>	<b>\$54.94</b>
7768	KING, MARK ALLAN ADDRESS ON FILE	0100146781	07/29/2015	\$36.13
			<b>SUBTOTAL</b>	<b>\$36.13</b>
7769	KING, MARLI FELLER ADDRESS ON FILE	0100154309	07/29/2015	\$71.28
			<b>SUBTOTAL</b>	<b>\$71.28</b>
7770	KING, MARTHA LEE ADDRESS ON FILE	0100148202	07/29/2015	\$36.11
			<b>SUBTOTAL</b>	<b>\$36.11</b>
7771	KING, MATTHEW MAX ADDRESS ON FILE	0100146782	07/29/2015	\$36.13
			<b>SUBTOTAL</b>	<b>\$36.13</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7772	KING, MAX LEE ADDRESS ON FILE	0100146783	07/29/2015	\$36.13
			<b>SUBTOTAL</b>	<b>\$36.13</b>
7773	KING, MERRILL ADDRESS ON FILE	E100149782	07/29/2015	\$56.09
			<b>SUBTOTAL</b>	<b>\$56.09</b>
7774	KING, MICHAEL D ADDRESS ON FILE	0100138425 0100143744 0100158195	06/25/2015 07/25/2015 08/25/2015	\$170.04 \$225.40 \$219.17
			<b>SUBTOTAL</b>	<b>\$614.61</b>
7775	KING, MICHELLE ADDRESS ON FILE	0100153041	07/29/2015	\$94.92
			<b>SUBTOTAL</b>	<b>\$94.92</b>
7776	KING, ROBERT ADDRESS ON FILE	0100149781	07/29/2015	\$56.09
			<b>SUBTOTAL</b>	<b>\$56.09</b>
7777	KING, ROBERT A. ADDRESS ON FILE	0100147421	07/29/2015	\$85.48
			<b>SUBTOTAL</b>	<b>\$85.48</b>
7778	KING, ROBERT CHARLES TRUST ADDRESS ON FILE	0100140129 0100154144	06/25/2015 07/29/2015	\$115.03 \$12.68
			<b>SUBTOTAL</b>	<b>\$127.71</b>
7779	KING, SCOTT A. ADDRESS ON FILE	0100146784	07/29/2015	\$36.13
			<b>SUBTOTAL</b>	<b>\$36.13</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7780	KING, SHANNON MARIE GRANT ADDRESS ON FILE	0100141218	06/25/2015	\$173.60
		0100155953	07/29/2015	\$58.10
		0100160169	08/25/2015	\$112.98
		<b>SUBTOTAL</b>		<b>\$344.68</b>
7781	KING, STEPHEN A. ADDRESS ON FILE	0100148771	07/29/2015	\$47.21
		<b>SUBTOTAL</b>		<b>\$47.21</b>
7782	KING, TESSIE ADDRESS ON FILE	0100140144	06/25/2015	\$100.39
		0100154189	07/29/2015	\$13.40
		<b>SUBTOTAL</b>		<b>\$113.79</b>
7783	KING, THOMAS E. ADDRESS ON FILE	0100148821	07/29/2015	\$19.09
		<b>SUBTOTAL</b>		<b>\$19.09</b>
7784	KING, TOMMY M ADDRESS ON FILE	0100150738	07/29/2015	\$33.76
		<b>SUBTOTAL</b>		<b>\$33.76</b>
7785	KINGDOM INVESTMENTS, LIMITED ADDRESS ON FILE	0100147982	07/29/2015	\$66.31
		<b>SUBTOTAL</b>		<b>\$66.31</b>
7786	KINGERY, IDA KERR ADDRESS ON FILE	0100146678	07/29/2015	\$29.84
		<b>SUBTOTAL</b>		<b>\$29.84</b>
7787	KINGHAM, JAN WRIGHT ADDRESS ON FILE	0100148871	07/29/2015	\$93.94
		<b>SUBTOTAL</b>		<b>\$93.94</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7788	KINGHAM, LTD ADDRESS ON FILE	0100137710	06/25/2015	\$4,695.02
		0100143144	07/25/2015	\$4,511.57
		0100157740	08/25/2015	\$4,906.74
		<b>SUBTOTAL</b>		<b>\$14,113.33</b>
7789	KINNAMAN, DEBRA DEAN DOUTHIT ADDRESS ON FILE	0100153683	07/29/2015	\$14.28
		<b>SUBTOTAL</b>		<b>\$14.28</b>
7790	KINNAMON, EVELYN ADDRESS ON FILE	0100150082	07/29/2015	\$22.31
		<b>SUBTOTAL</b>		<b>\$22.31</b>
7791	KINNEY, MALCOLM CR SHELTER TRST ADDRESS ON FILE	0100136551	06/25/2015	\$132.63
		0100147422	07/29/2015	\$22.17
		<b>SUBTOTAL</b>		<b>\$154.80</b>
7792	KINNEY, THOMAS B CREDIT ADDRESS ON FILE	0100139121	06/25/2015	\$132.64
		0100152116	07/29/2015	\$22.17
		<b>SUBTOTAL</b>		<b>\$154.81</b>
7793	KINNEY, WANDA ADDRESS ON FILE	0100139995	06/25/2015	\$132.63
		0100153905	07/29/2015	\$22.17
		<b>SUBTOTAL</b>		<b>\$154.80</b>
7794	KIRBY MINERALS LLC ADDRESS ON FILE	0100136649	06/25/2015	\$5,442.72
		0100142139	07/25/2015	\$2,714.16
		0100156944	08/25/2015	\$1,867.28
		<b>SUBTOTAL</b>		<b>\$10,024.16</b>
7795	KIRBY MINERALS, AN OK GEN PTSP ADDRESS ON FILE	0100136819	06/25/2015	\$4,575.55
		0100142291	07/25/2015	\$3,777.72
		0100157078	08/25/2015	\$3,915.37
		<b>SUBTOTAL</b>		<b>\$12,268.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7796	KIRGAN, JACQUELYN S TRUST ADDRESS ON FILE	0100152681	07/29/2015	\$25.62
			<b>SUBTOTAL</b>	<b>\$25.62</b>
7797	KIRGAN, RAMON RICHARD III TRUST ADDRESS ON FILE	0100150117	07/29/2015	\$74.80
			<b>SUBTOTAL</b>	<b>\$74.80</b>
7798	KIRK, J TOM REV TR U/T/A DTD 7/17/08 ADDRESS ON FILE	0100144500 0100158759	07/25/2015 08/25/2015	\$190.58 \$104.04
			<b>SUBTOTAL</b>	<b>\$294.62</b>
7799	KIRK, JAN SHAW ADDRESS ON FILE	0100137311 0100148755	06/25/2015 07/29/2015	\$121.58 \$33.48
			<b>SUBTOTAL</b>	<b>\$155.06</b>
7800	KIRK, JAY L REV LIVING TRUST ADDRESS ON FILE	0100143727	07/25/2015	\$101.08
			<b>SUBTOTAL</b>	<b>\$101.08</b>
7801	KIRK, M. STUART REVOCABLE TRUST ADDRESS ON FILE	0100154405	07/29/2015	\$16.91
			<b>SUBTOTAL</b>	<b>\$16.91</b>
7802	KIRK, MARY ANNE GRAHAM ADDRESS ON FILE	0100137064 0100142520 0100157257	06/25/2015 07/25/2015 08/25/2015	\$173.86 \$152.96 \$129.02
			<b>SUBTOTAL</b>	<b>\$455.84</b>
7803	KIRKLAND FAMILY REVOCABLE TRST ADDRESS ON FILE	E100147307	07/29/2015	\$55.33
			<b>SUBTOTAL</b>	<b>\$55.33</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7804	KIRKLAND, ALMA TRUST ADDRESS ON FILE	0100142039	07/25/2015	\$124.54
			<b>SUBTOTAL</b>	<b>\$124.54</b>
7805	KIRKLAND, CATHERINE C ADDRESS ON FILE	0100153035	07/29/2015	\$60.34
			<b>SUBTOTAL</b>	<b>\$60.34</b>
7806	KIRKLAND, CATHIE ADDRESS ON FILE	0100153370	07/29/2015	\$86.00
			<b>SUBTOTAL</b>	<b>\$86.00</b>
7807	KIRKLAND, CHRISTINE A, THE ADDRESS ON FILE	0100153033	07/29/2015	\$60.34
			<b>SUBTOTAL</b>	<b>\$60.34</b>
7808	KIRKLAND, DAVID G ADDRESS ON FILE	0100155552	07/29/2015	\$25.90
			<b>SUBTOTAL</b>	<b>\$25.90</b>
7809	KIRKLAND, HUGH A. ADDRESS ON FILE	0100147423	07/29/2015	\$55.33
			<b>SUBTOTAL</b>	<b>\$55.33</b>
7810	KIRKLAND, PATRICIA ADDRESS ON FILE	0100151029	07/29/2015	\$87.93
			<b>SUBTOTAL</b>	<b>\$87.93</b>
7811	KIRKLAND, RICHARD S ADDRESS ON FILE	0100151028	07/29/2015	\$87.93
			<b>SUBTOTAL</b>	<b>\$87.93</b>
7812	KIRKPATRICK, MARTHA ADDRESS ON FILE	0100147068	07/29/2015	\$41.16
			<b>SUBTOTAL</b>	<b>\$41.16</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7813	KIRKWOOD, JOHN DALE & ADDRESS ON FILE	0100152343	07/29/2015	\$46.50
			<b>SUBTOTAL</b>	<b>\$46.50</b>
7814	KISER, BARBARA ADDRESS ON FILE	0100151857	07/29/2015	\$99.42
			<b>SUBTOTAL</b>	<b>\$99.42</b>
7815	KISS, FRANK ADDRESS ON FILE	0100153707	07/29/2015	\$56.25
			<b>SUBTOTAL</b>	<b>\$56.25</b>
7816	KITCHEL ESTATE NON-EXEMPT TR ADDRESS ON FILE	0100138582	06/25/2015	\$143.42
		0100143889	07/25/2015	\$146.46
		0100158309	08/25/2015	\$394.20
			<b>SUBTOTAL</b>	<b>\$684.08</b>
7817	KITTRELL FAMILY MINERALS LLC ADDRESS ON FILE	0100139123	06/25/2015	\$124.29
		0100144396	07/25/2015	\$109.16
		0100158682	08/25/2015	\$129.51
			<b>SUBTOTAL</b>	<b>\$362.96</b>
7818	KITTRELL PARTNERSHIP LP ADDRESS ON FILE	0100145882	07/25/2015	\$3,630.82
		0100159792	08/25/2015	\$1,428.08
			<b>SUBTOTAL</b>	<b>\$5,058.90</b>
7819	KLAPPROTH, CHARLES DAVID ADDRESS ON FILE	0100150671	07/29/2015	\$34.13
			<b>SUBTOTAL</b>	<b>\$34.13</b>
7820	KLEKAR, LAWRENCE W ADDRESS ON FILE	0100140000	06/25/2015	\$25.01
		0100153913	07/29/2015	\$24.91
			<b>SUBTOTAL</b>	<b>\$49.92</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7821	KLEMER-BARNHART, LOU ANN ADDRESS ON FILE	E100151246	07/29/2015	\$62.03
			<b>SUBTOTAL</b>	<b>\$62.03</b>
7822	KLIEMANN, JANET STOUGH ADDRESS ON FILE	0100135929 0100141470 0100156423	06/25/2015 07/25/2015 08/25/2015	\$3,433.89 \$2,949.74 \$3,047.11
			<b>SUBTOTAL</b>	<b>\$9,430.74</b>
7823	KLIEWER, RANDY NEAL ADDRESS ON FILE	0100145942	07/25/2015	\$160.70
			<b>SUBTOTAL</b>	<b>\$160.70</b>
7824	KLIEWER, RONALD F ADDRESS ON FILE	E100138563 E100143863 E100158290	06/25/2015 07/25/2015 08/25/2015	\$123.17 \$119.48 \$124.73
			<b>SUBTOTAL</b>	<b>\$367.38</b>
7825	KLINEFELTER, BETTY BLAKE ADDRESS ON FILE	0100137587 0100143027 0100157638	06/25/2015 07/25/2015 08/25/2015	\$263.88 \$278.36 \$251.78
			<b>SUBTOTAL</b>	<b>\$794.02</b>
7826	KLINEFELTER, KEVIN ALAN ADDRESS ON FILE	E100152495	07/29/2015	\$93.92
			<b>SUBTOTAL</b>	<b>\$93.92</b>
7827	KLINGMAN, ANETTE PERRENOD ADDRESS ON FILE	E100152960	07/29/2015	\$21.63
			<b>SUBTOTAL</b>	<b>\$21.63</b>
7828	KLX ENERGY HOLDINGS LLC DBA LT ENERGY SERVICES 28099 EXPEDITE WAY CHICAGO, IL 60695-0001	0002000315543	06/22/2015	\$78,869.90
			<b>SUBTOTAL</b>	<b>\$78,869.90</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7829	KMP RESOURCES LLC ADDRESS ON FILE	0100151383	07/29/2015	\$89.33
			<b>SUBTOTAL</b>	<b>\$89.33</b>
7830	KNABE, HELEN MARIE LONG ADDRESS ON FILE	0100141664 0100156576	07/25/2015 08/25/2015	\$195.59 \$105.53
			<b>SUBTOTAL</b>	<b>\$301.12</b>
7831	KNAPP, LORRAE ADDRESS ON FILE	0100155530	07/29/2015	\$32.25
			<b>SUBTOTAL</b>	<b>\$32.25</b>
7832	KNIFFEN, VICKY LYNN ADDRESS ON FILE	0100152596	07/29/2015	\$57.16
			<b>SUBTOTAL</b>	<b>\$57.16</b>
7833	KNIGHT, BRIAN JOSEPH ADDRESS ON FILE	0100146277	07/25/2015	\$117.72
			<b>SUBTOTAL</b>	<b>\$117.72</b>
7834	KNIGHT, CATHERINE LOUISE COKE ADDRESS ON FILE	0100140728 0100154870	06/25/2015 07/29/2015	\$117.55 \$23.89
			<b>SUBTOTAL</b>	<b>\$141.44</b>
7835	KNIGHT, CHARLES WESLEY JR ADDRESS ON FILE	0100136503 0100142030	06/25/2015 07/25/2015	\$122.56 \$101.66
			<b>SUBTOTAL</b>	<b>\$224.22</b>
7836	KNIGHT, ELIZABETH ANN ADDRESS ON FILE	0100156289	07/29/2015	\$81.34
			<b>SUBTOTAL</b>	<b>\$81.34</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7837	KNIGHT, HELEN B LIFE ESTATE ADDRESS ON FILE	0100141387	06/25/2015	\$389.72
		0100146456	07/25/2015	\$194.36
		0100160335	08/25/2015	\$133.72
		<b>SUBTOTAL</b>		
7838	KNIGHT, JACK TALMAGE ADDRESS ON FILE	E100149757	07/29/2015	\$65.96
		<b>SUBTOTAL</b>		
7839	KNIGHT, JUDY A ADDRESS ON FILE	0100155119	07/29/2015	\$17.04
		<b>SUBTOTAL</b>		
7840	KNIGHT, KERRY D ADDRESS ON FILE	0100155261	07/29/2015	\$43.30
		<b>SUBTOTAL</b>		
7841	KNIGHT, LEE EARL ADDRESS ON FILE	0100146278	07/25/2015	\$117.70
		<b>SUBTOTAL</b>		
7842	KNIGHT, M. LYNN ADDRESS ON FILE	0100137050	06/25/2015	\$34.70
		0100142511	07/25/2015	\$32.14
		0100157248	08/25/2015	\$34.94
		<b>SUBTOTAL</b>		
7843	KNIGHT, THOMAS EARL JR ADDRESS ON FILE	0100140945	06/25/2015	\$4,578.23
		0100146037	07/25/2015	\$4,782.70
		0100159902	08/25/2015	\$4,696.57
		<b>SUBTOTAL</b>		
7844	KNIGHT, WANDA ADDRESS ON FILE	0100139360	06/25/2015	\$181.97
		0100144570	07/25/2015	\$170.68
		0100158810	08/25/2015	\$176.06
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7845	KNIGHTEN MACHINE & SERVICE INC PO BOX 12587 ODESSA, TX 79768	0002000316774	09/01/2015	\$562.90
			<b>SUBTOTAL</b>	<b>\$562.90</b>
7846	KNODEL, MARY I ADDRESS ON FILE	0100151884	07/29/2015	\$11.44
			<b>SUBTOTAL</b>	<b>\$11.44</b>
7847	KNOLLE PROPERTIES LLC ADDRESS ON FILE	E100140184 E100145346 E100159343	06/25/2015 07/25/2015 08/25/2015	\$654.06 \$713.81 \$686.35
			<b>SUBTOTAL</b>	<b>\$2,054.22</b>
7848	KNOPP, CYNTHIA L ADDRESS ON FILE	E100138232 E100143588 E100158074	06/25/2015 07/25/2015 08/25/2015	\$199.07 \$159.53 \$177.96
			<b>SUBTOTAL</b>	<b>\$536.56</b>
7849	KNORR, KATHARINE H. REVOC TRUST ADDRESS ON FILE	0100148672	07/29/2015	\$33.05
			<b>SUBTOTAL</b>	<b>\$33.05</b>
7850	KNOWLES, JANET G ADDRESS ON FILE	0100147628	07/29/2015	\$43.24
			<b>SUBTOTAL</b>	<b>\$43.24</b>
7851	KNOX, CHARLINE ADDRESS ON FILE	0100144519	07/25/2015	\$168.46
			<b>SUBTOTAL</b>	<b>\$168.46</b>
7852	KNOX, JAMES M ADDRESS ON FILE	0100141060 0100146158 0100159998	06/25/2015 07/25/2015 08/25/2015	\$5,337.88 \$5,347.77 \$5,091.78
			<b>SUBTOTAL</b>	<b>\$15,777.43</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7853	KOCH, DOUGLAS C. ADDRESS ON FILE	0100154678	07/29/2015	\$72.49
			<b>SUBTOTAL</b>	<b>\$72.49</b>
7854	KOCH, DOUGLAS C. ADDRESS ON FILE	0100147691	07/29/2015	\$37.42
			<b>SUBTOTAL</b>	<b>\$37.42</b>
7855	KOCH, SUZANNE B ADDRESS ON FILE	0100140127 0100154139	06/25/2015 07/29/2015	\$102.92 \$19.72
			<b>SUBTOTAL</b>	<b>\$122.64</b>
7856	KOCUREK, KAREN LOUISE ADDRESS ON FILE	0100155159	07/29/2015	\$90.35
			<b>SUBTOTAL</b>	<b>\$90.35</b>
7857	KOEHN, SHARON G. ADDRESS ON FILE	0100136755 0100142238 0100157024	06/25/2015 07/25/2015 08/25/2015	\$14.04 \$20.55 \$19.77
			<b>SUBTOTAL</b>	<b>\$54.36</b>
7858	KOLB, CHRIS & JULIE ADDRESS ON FILE	0100139558	06/25/2015	\$105.76
			<b>SUBTOTAL</b>	<b>\$105.76</b>
7859	KOLB, GLORIA FAMILY TRUST ADDRESS ON FILE	0100150862	07/29/2015	\$56.41
			<b>SUBTOTAL</b>	<b>\$56.41</b>
7860	KOLB, GLORIA G ADDRESS ON FILE	0100150863	07/29/2015	\$56.41
			<b>SUBTOTAL</b>	<b>\$56.41</b>
7861	KOLB, KAREN K ADDRESS ON FILE	0100150273	07/29/2015	\$36.45
			<b>SUBTOTAL</b>	<b>\$36.45</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7862	KOLBE FAMILY LIVING TRUST ADDRESS ON FILE	0100153930	07/29/2015	\$38.10
			<b>SUBTOTAL</b>	<b>\$38.10</b>
7863	KONA LTD. ADDRESS ON FILE	E100137370 E100148903	06/25/2015 07/29/2015	\$147.46 \$67.61
			<b>SUBTOTAL</b>	<b>\$215.07</b>
7864	KONCABA, SANDRA LOU MARTIN ADDRESS ON FILE	0100144064	07/25/2015	\$100.35
			<b>SUBTOTAL</b>	<b>\$100.35</b>
7865	KONING, MARY JEAN ADDRESS ON FILE	0100151832	07/29/2015	\$47.56
			<b>SUBTOTAL</b>	<b>\$47.56</b>
7866	KONRADI, BRIAN ALEXANDER ADDRESS ON FILE	0100151268	07/29/2015	\$81.88
			<b>SUBTOTAL</b>	<b>\$81.88</b>
7867	KONRADI, MARK MEYER ADDRESS ON FILE	0100151183	07/29/2015	\$93.99
			<b>SUBTOTAL</b>	<b>\$93.99</b>
7868	KONRADI, MICHAEL CHRISTOPHER ADDRESS ON FILE	0100151269	07/29/2015	\$93.99
			<b>SUBTOTAL</b>	<b>\$93.99</b>
7869	KOONCE FAMILY TR DTD 2/10/2010 ADDRESS ON FILE	0100139363 0100144572 0100158812	06/25/2015 07/25/2015 08/25/2015	\$177.75 \$110.23 \$192.71
			<b>SUBTOTAL</b>	<b>\$480.69</b>
7870	KOONCE III, PHILLIP ADDRESS ON FILE	0100142669 0100157368	07/25/2015 08/25/2015	\$112.81 \$108.29
			<b>SUBTOTAL</b>	<b>\$221.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7871	KOONCE, BLAINE ADDRESS ON FILE	0100146416	07/25/2015	\$143.20
		0100160285	08/25/2015	\$106.14
			<b>SUBTOTAL</b>	<b>\$249.34</b>
7872	KOONCE, BLAINE OSBORNE ADDRESS ON FILE	0100148654	07/29/2015	\$56.15
			<b>SUBTOTAL</b>	<b>\$56.15</b>
7873	KOONCE, KATY E ADDRESS ON FILE	0100146414	07/25/2015	\$143.21
		0100160283	08/25/2015	\$106.14
			<b>SUBTOTAL</b>	<b>\$249.35</b>
7874	KOONCE, KATY EVE ADDRESS ON FILE	0100148655	07/29/2015	\$51.96
			<b>SUBTOTAL</b>	<b>\$51.96</b>
7875	KOONTZ, DORE RUBEY ADDRESS ON FILE	0100136342	06/25/2015	\$116.75
		0100147084	07/29/2015	\$24.79
			<b>SUBTOTAL</b>	<b>\$141.54</b>
7876	KOONTZ, ROBERT O ADDRESS ON FILE	E100150842	07/29/2015	\$92.95
			<b>SUBTOTAL</b>	<b>\$92.95</b>
7877	KOPINSKI, TRACY WALLS ADDRESS ON FILE	0100139364	06/25/2015	\$114.66
		0100152683	07/29/2015	\$12.92
			<b>SUBTOTAL</b>	<b>\$127.58</b>
7878	KORKMAS, RITA ADDRESS ON FILE	0100146603	07/29/2015	\$68.06
			<b>SUBTOTAL</b>	<b>\$68.06</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7879	KORNEGAY, JANE STURDEVANT TRUST ADDRESS ON FILE	E100140837	06/25/2015	\$530.72
		E100145947	07/25/2015	\$517.44
		E100159840	08/25/2015	\$553.88
		<b>SUBTOTAL</b>		<b>\$1,602.04</b>
7880	KORNEGAY, JOSEPH TED TRUST ADDRESS ON FILE	E100140836	06/25/2015	\$530.71
		E100145946	07/25/2015	\$517.45
		E100159839	08/25/2015	\$553.88
		<b>SUBTOTAL</b>		<b>\$1,602.04</b>
7881	KOVACEVICH, DEBORAH HINTON ADDRESS ON FILE	E100144368	07/25/2015	\$187.80
		E100158658	08/25/2015	\$140.06
		<b>SUBTOTAL</b>		<b>\$327.86</b>
7882	KRAUS, GRANT A. ADDRESS ON FILE	0100149760	07/29/2015	\$34.68
		<b>SUBTOTAL</b>		<b>\$34.68</b>
7883	KRD PROPERTIES LTD ADDRESS ON FILE	0100138861	06/25/2015	\$252.12
		0100144149	07/25/2015	\$253.32
		0100158493	08/25/2015	\$249.53
		<b>SUBTOTAL</b>		<b>\$754.97</b>
7884	KREHER, DANELL FLEMING ADDRESS ON FILE	0100140171	06/25/2015	\$601.61
		0100145337	07/25/2015	\$622.47
		0100159333	08/25/2015	\$606.16
		<b>SUBTOTAL</b>		<b>\$1,830.24</b>
7885	KREIDLER, ROBERT ADDRESS ON FILE	0100138959	06/25/2015	\$154.72
		0100151776	07/29/2015	\$59.42
		<b>SUBTOTAL</b>		<b>\$214.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7886	KRENEK ENTERPRISES INC PO BOX 576 LOVELADY, TX 75851-0576	0002000315509	06/17/2015	\$5,055.00
		0002000315865	07/08/2015	\$360.00
		0002000315974	07/15/2015	\$4,650.00
		0002000316597	08/26/2015	\$1,031.50
		<b>SUBTOTAL</b>		<b>\$11,096.50</b>
<hr/>				
7887	KRENEK, CHARLOTTE ADDRESS ON FILE	0100151617	07/29/2015	\$72.96
		<b>SUBTOTAL</b>		<b>\$72.96</b>
<hr/>				
7888	KRENGER, SUE ELLA REVOCABLE TR ADDRESS ON FILE	0100150158	07/29/2015	\$23.63
		<b>SUBTOTAL</b>		<b>\$23.63</b>
<hr/>				
7889	KREUTZIGER, AMI ISON ADDRESS ON FILE	0100151691	07/29/2015	\$21.28
		<b>SUBTOTAL</b>		<b>\$21.28</b>
<hr/>				
7890	KRISTEK, HOLLY A ADDRESS ON FILE	0100144539	07/25/2015	\$137.42
		<b>SUBTOTAL</b>		<b>\$137.42</b>
<hr/>				
7891	KROEGER, LES ADDRESS ON FILE	0100142025	07/25/2015	\$193.01
		0100156855	08/25/2015	\$107.00
		<b>SUBTOTAL</b>		<b>\$300.01</b>
<hr/>				
7892	KROLL, LARRY R ADDRESS ON FILE	0100155831	07/29/2015	\$38.15
		0100160091	08/25/2015	\$100.47
		<b>SUBTOTAL</b>		<b>\$138.62</b>
<hr/>				
7893	KROLL, MARK & KROLL, NGHI, JTWR5 ADDRESS ON FILE	0100136315	06/25/2015	\$124.24
		0100147044	07/29/2015	\$56.59
		<b>SUBTOTAL</b>		<b>\$180.83</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7894	KROLL, MARLA KAY ADDRESS ON FILE	0100155454	07/29/2015	\$55.43
			<b>SUBTOTAL</b>	<b>\$55.43</b>
7895	KROLSKI, RONALD F. & DONNA M. ADDRESS ON FILE	0100148905	07/29/2015	\$45.99
			<b>SUBTOTAL</b>	<b>\$45.99</b>
7896	KRUEGER, BILLY G ADDRESS ON FILE	0100151050	07/29/2015	\$85.76
			<b>SUBTOTAL</b>	<b>\$85.76</b>
7897	KRUEGER, ROBERT F ADDRESS ON FILE	0100152203	07/29/2015	\$12.04
			<b>SUBTOTAL</b>	<b>\$12.04</b>
7898	KRUGER, DORIAN JULES ADDRESS ON FILE	0100154501	07/29/2015	\$46.10
			<b>SUBTOTAL</b>	<b>\$46.10</b>
7899	KRUGER, TARA ADDRESS ON FILE	0100154503	07/29/2015	\$57.73
			<b>SUBTOTAL</b>	<b>\$57.73</b>
7900	KRUSE, SHARON KATHLEEN ADDRESS ON FILE	0100154014	07/29/2015	\$79.58
			<b>SUBTOTAL</b>	<b>\$79.58</b>
7901	KUBISHKE, MELISSA ADDRESS ON FILE	0100147424	07/29/2015	\$91.71
			<b>SUBTOTAL</b>	<b>\$91.71</b>
7902	KUDO PETROLEUM LLC ADDRESS ON FILE	0100136994	06/25/2015	\$450.23
		0100142460	07/25/2015	\$282.73
		0100157213	08/25/2015	\$606.39
			<b>SUBTOTAL</b>	<b>\$1,339.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7903	KUHL, BILLIE F. ADDRESS ON FILE	0100148620	07/29/2015	\$11.14
			<b>SUBTOTAL</b>	<b>\$11.14</b>
7904	KUHLMAN, PAUL REVOCABLE TRUST ADDRESS ON FILE	E100136668	06/25/2015	\$1,409.47
		E100142150	07/25/2015	\$1,168.27
		E100156951	08/25/2015	\$1,248.28
			<b>SUBTOTAL</b>	<b>\$3,826.02</b>
7905	KUHLMANN, RHONDA BRIGHT ADDRESS ON FILE	0100151139	07/29/2015	\$27.40
			<b>SUBTOTAL</b>	<b>\$27.40</b>
7906	KUHNE, JOAN GAYE LUNSFORD ADDRESS ON FILE	E100140315	06/25/2015	\$7,445.75
		E100145468	07/25/2015	\$9,334.73
		E100159447	08/25/2015	\$8,948.15
			<b>SUBTOTAL</b>	<b>\$25,728.63</b>
7907	KULLER, MARILYN M ADDRESS ON FILE	0100154888	07/29/2015	\$21.14
			<b>SUBTOTAL</b>	<b>\$21.14</b>
7908	KULLMAN, JOAN L ADDRESS ON FILE	0100142596	07/25/2015	\$108.84
			<b>SUBTOTAL</b>	<b>\$108.84</b>
7909	KUNDYSEK, DEE ANN ADDRESS ON FILE	0100146816	07/29/2015	\$22.22
			<b>SUBTOTAL</b>	<b>\$22.22</b>
7910	KUNDYSEK, MARK A. ADDRESS ON FILE	0100136678	06/25/2015	\$577.88
		0100142162	07/25/2015	\$420.62
		0100156960	08/25/2015	\$445.81
			<b>SUBTOTAL</b>	<b>\$1,444.31</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7911	KUNUGI, DEANNA L TRUST ADDRESS ON FILE	0100144799	07/25/2015	\$160.41
			<b>SUBTOTAL</b>	<b>\$160.41</b>
7912	KUOPPALA, ELSIE LEE ADDRESS ON FILE	0100141380	06/25/2015	\$20,201.14
		0100146446	07/25/2015	\$9,393.91
		0100160321	08/25/2015	\$12,069.32
			<b>SUBTOTAL</b>	<b>\$41,664.37</b>
7913	KURTH INVESTMENT CORPORATION ADDRESS ON FILE	0100149151	07/29/2015	\$43.63
			<b>SUBTOTAL</b>	<b>\$43.63</b>
7914	KURTH, ERNEST L JR CHARITABLE ADDRESS ON FILE	0100138172	06/25/2015	\$504.69
		0100143543	07/25/2015	\$545.19
		0100158042	08/25/2015	\$539.11
			<b>SUBTOTAL</b>	<b>\$1,588.99</b>
7915	KURTH, J H JR TESTAMENTARY TRUST REGIONS MORGAN KEEGAN TRUST NRRE OPS GROUP BIRMINGHAM, AL 35202	0100136851	06/25/2015	\$1,598.07
		0100142318	07/25/2015	\$1,722.85
		0100157104	08/25/2015	\$1,715.44
			<b>SUBTOTAL</b>	<b>\$5,036.36</b>
7916	KURTH, JUDITH C AGENCY ADDRESS ON FILE	0100136855	06/25/2015	\$115.08
		0100148001	07/29/2015	\$56.56
			<b>SUBTOTAL</b>	<b>\$171.64</b>
7917	KURTH, KATHERINE REVOCABLE TR ADDRESS ON FILE	0100139305	06/25/2015	\$153.93
		0100152603	07/29/2015	\$85.16
			<b>SUBTOTAL</b>	<b>\$239.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7918	KURTH, KATHERINE TRUST ADDRESS ON FILE	0100136854	06/25/2015	\$157.28
		0100142322	07/25/2015	\$169.70
		0100157107	08/25/2015	\$168.90
		<b>SUBTOTAL</b>		<b>\$495.88</b>
7919	KUTACH, HONEY C D, TRUSTEE OF ADDRESS ON FILE	0100138340	06/25/2015	\$235.32
		0100143675	07/25/2015	\$228.31
		0100158141	08/25/2015	\$244.75
		<b>SUBTOTAL</b>		<b>\$708.38</b>
7920	KUTACH, JERRY W ADDRESS ON FILE	0100148201	07/29/2015	\$18.27
		<b>SUBTOTAL</b>		<b>\$18.27</b>
7921	KUTALEK, BETTYE SUE ADDRESS ON FILE	E100145690	07/25/2015	\$141.08
		<b>SUBTOTAL</b>		<b>\$141.08</b>
7922	KUYKENDALL, PATSY ADDRESS ON FILE	0100143980	07/25/2015	\$171.81
		<b>SUBTOTAL</b>		<b>\$171.81</b>
7923	KUYKENDALL, SHIRLEY JEAN ADDRESS ON FILE	0100155548	07/29/2015	\$47.46
		<b>SUBTOTAL</b>		<b>\$47.46</b>
7924	KVS INTERESTS LIMITED ADDRESS ON FILE	0100137934	06/25/2015	\$331.47
		0100143336	07/25/2015	\$262.42
		0100157885	08/25/2015	\$313.41
		<b>SUBTOTAL</b>		<b>\$907.30</b>
7925	KWICK RENTALS LLC PO BOX 2111 WOODWARD, OK 73802-2111	0002000315456	06/17/2015	\$450.00
		0002000315592	06/24/2015	\$900.00
		0002000315806	07/08/2015	\$930.00
		0002000316331	08/12/2015	\$450.00
		0002000316675	09/01/2015	\$1,395.00
		<b>SUBTOTAL</b>		<b>\$4,125.00</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7926	KYGER, E ROSS IV ADDRESS ON FILE	0100146675	07/29/2015	\$69.78
			<b>SUBTOTAL</b>	<b>\$69.78</b>
7927	KYGER, MARY K PENDERSON ADDRESS ON FILE	0100136657	06/25/2015	\$164.22
		0100142143	07/25/2015	\$128.50
		0100156948	08/25/2015	\$155.85
			<b>SUBTOTAL</b>	<b>\$448.57</b>
7928	KYGER, MARY K. ADDRESS ON FILE	0100140707	06/25/2015	\$121.34
		0100145825	07/25/2015	\$108.24
		0100159749	08/25/2015	\$122.85
			<b>SUBTOTAL</b>	<b>\$352.43</b>
7929	KYLE, CONNIE LEHMANN ADDRESS ON FILE	0100140004	06/25/2015	\$110.24
		0100153916	07/29/2015	\$59.61
			<b>SUBTOTAL</b>	<b>\$169.85</b>
7930	KYLE, DANNY CLARK ADDRESS ON FILE	0100160333	08/25/2015	\$512.78
			<b>SUBTOTAL</b>	<b>\$512.78</b>
7931	KYLE, GRADY ADDRESS ON FILE	0100141097	06/25/2015	\$1,749.67
		0100146187	07/25/2015	\$1,255.53
		0100160030	08/25/2015	\$1,254.52
			<b>SUBTOTAL</b>	<b>\$4,259.72</b>
7932	KYLE, JAMES ELVIN ADDRESS ON FILE	0100160337	08/25/2015	\$712.19
			<b>SUBTOTAL</b>	<b>\$712.19</b>
7933	KYLE, KIRBY DUANE ADDRESS ON FILE	0100140002	06/25/2015	\$110.24
		0100153915	07/29/2015	\$59.61
			<b>SUBTOTAL</b>	<b>\$169.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7934	KYLE, KIT BROOKS ADDRESS ON FILE	0100141112	06/25/2015	\$829.03
		0100146199	07/25/2015	\$614.08
		0100160045	08/25/2015	\$610.96
		<b>SUBTOTAL</b>		
7935	L & M OIL, INC. ADDRESS ON FILE	0100148110	07/29/2015	\$34.24
		<b>SUBTOTAL</b>		
7936	L B & J INVESTMENTS ADDRESS ON FILE	0100137346	06/25/2015	\$155.80
		0100142783	07/25/2015	\$163.30
		0100157458	08/25/2015	\$164.91
		<b>SUBTOTAL</b>		
7937	L D CHILDRESS INC ADDRESS ON FILE	0100153687	07/29/2015	\$31.78
		<b>SUBTOTAL</b>		
7938	L W SUGAR LTD PARTNERSHIP ADDRESS ON FILE	0100136115	06/25/2015	\$434.88
		0100141672	07/25/2015	\$372.19
		0100156583	08/25/2015	\$470.17
		<b>SUBTOTAL</b>		
7939	L&L TUCKER PARTNERSHIP LTD ADDRESS ON FILE	0100139093	06/25/2015	\$410.44
		0100144372	07/25/2015	\$439.31
		0100158663	08/25/2015	\$435.81
		<b>SUBTOTAL</b>		
7940	L'HEUREUX, JULIA W ADDRESS ON FILE	0100148537	07/29/2015	\$11.14
		<b>SUBTOTAL</b>		
7941	L. W. WICKES AGENT CORPORATION ADDRESS ON FILE	0100154647	07/29/2015	\$12.97
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7942	L., JAMES JR. & ADDRESS ON FILE	0100148732	07/29/2015	\$45.65
			<b>SUBTOTAL</b>	<b>\$45.65</b>
7943	L.T.W. SERVICES P. O. BOX 1397 KILGORE, TX 75663	0002000316590 0002000316729	08/26/2015 09/01/2015	\$1,400.00 \$5,465.00
			<b>SUBTOTAL</b>	<b>\$6,865.00</b>
7944	L2P DRILLING FUND LLC ADDRESS ON FILE	0100141352 0100146419 0100160298	06/25/2015 07/25/2015 08/25/2015	\$980.18 \$191.00 \$209.29
			<b>SUBTOTAL</b>	<b>\$1,380.47</b>
7945	LA SOMBRA MINERALS LLC ADDRESS ON FILE	0100152909	07/29/2015	\$23.59
			<b>SUBTOTAL</b>	<b>\$23.59</b>
7946	LABBIT, TAMMY ADDRESS ON FILE	0100153560	07/29/2015	\$36.19
			<b>SUBTOTAL</b>	<b>\$36.19</b>
7947	LABENSKE, BARBARA ADDRESS ON FILE	0100136311	06/25/2015	\$102.32
			<b>SUBTOTAL</b>	<b>\$102.32</b>
7948	LABLANC, JOLEAN ADDRESS ON FILE	0100153394	07/29/2015	\$29.12
			<b>SUBTOTAL</b>	<b>\$29.12</b>
7949	LACEY, T C JR OR MARY BUTLER ADDRESS ON FILE	0100146682	07/29/2015	\$57.74
			<b>SUBTOTAL</b>	<b>\$57.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7950	LACKEY, SHELLY ADDRESS ON FILE	E100139524	06/25/2015	\$129.80
		E100144720	07/25/2015	\$126.45
		E100158910	08/25/2015	\$129.13
		<b>SUBTOTAL</b>		
<hr/>				
7951	LACY PROPERTIES, LTD. ADDRESS ON FILE	0100137358	06/25/2015	\$150.68
		0100142798	07/25/2015	\$139.28
		0100157469	08/25/2015	\$160.47
		<b>SUBTOTAL</b>		
<hr/>				
7952	LACY, ALFRED E JR & NORMA ADDRESS ON FILE	0100150345	07/29/2015	\$98.26
		<b>SUBTOTAL</b>		
<hr/>				
7953	LACY, ALLEN K & MARILYN ADDRESS ON FILE	0100150438	07/29/2015	\$98.26
		<b>SUBTOTAL</b>		
<hr/>				
7954	LACY, LOIS GEE REVOCABLE ADDRESS ON FILE	E100139333	06/25/2015	\$254.63
		E100144549	07/25/2015	\$251.91
		E100158789	08/25/2015	\$268.58
		<b>SUBTOTAL</b>		
<hr/>				
7955	LADDEX LTD ADDRESS ON FILE	0100138891	06/25/2015	\$871.89
		0100144175	07/25/2015	\$857.87
		0100158512	08/25/2015	\$908.63
		<b>SUBTOTAL</b>		
<hr/>				
7956	LADMER, BETTY B TRUST ADDRESS ON FILE	E100146560	07/29/2015	\$22.06
		<b>SUBTOTAL</b>		
<hr/>				
7957	LADRIGAN, KERRY SUE ADDRESS ON FILE	0100148228	07/29/2015	\$94.43
		<b>SUBTOTAL</b>		



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7958	LADYMON INTERESTS LLC ADDRESS ON FILE	0100152540	07/29/2015	\$44.30
			<b>SUBTOTAL</b>	<b>\$44.30</b>
7959	LAFALL, LIZZIE ADDRESS ON FILE	0100147431	07/29/2015	\$11.63
			<b>SUBTOTAL</b>	<b>\$11.63</b>
7960	LAFFERTY, DONNA WIER ADDRESS ON FILE	0100142908	07/25/2015	\$117.07
			<b>SUBTOTAL</b>	<b>\$117.07</b>
7961	LAFITTE, BRYAN EUGENE ADDRESS ON FILE	0100141794	07/25/2015	\$106.09
			<b>SUBTOTAL</b>	<b>\$106.09</b>
7962	LAFITTE, DOROTHY BOATWRIGHT ADDRESS ON FILE	0100143955	07/25/2015	\$106.10
			<b>SUBTOTAL</b>	<b>\$106.10</b>
7963	LAFITTE, REX ADDRESS ON FILE	0100152039	07/29/2015	\$30.10
			<b>SUBTOTAL</b>	<b>\$30.10</b>
7964	LAFONTAINE, LISE A. ADDRESS ON FILE	0100137174	06/25/2015	\$150.73
		0100142630	07/25/2015	\$109.49
		0100157335	08/25/2015	\$121.15
			<b>SUBTOTAL</b>	<b>\$381.37</b>
7965	LAFRAGE, KAY WILLIAMS ADDRESS ON FILE	0100155419	07/29/2015	\$13.01
			<b>SUBTOTAL</b>	<b>\$13.01</b>
7966	LAGARDE, SUSAN D ADDRESS ON FILE	0100155436	07/29/2015	\$19.68
			<b>SUBTOTAL</b>	<b>\$19.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7967	LAGERA, ANTONIO W ADDRESS ON FILE	0100155054	07/29/2015	\$10.09
			<b>SUBTOTAL</b>	<b>\$10.09</b>
7968	LAGNIAPPE HYDROCARBONS LLC ADDRESS ON FILE	0100153321	07/29/2015	\$26.02
			<b>SUBTOTAL</b>	<b>\$26.02</b>
7969	LAGOW, KAREN ADDRESS ON FILE	0100136509	06/25/2015	\$211.67
		0100142036	07/25/2015	\$164.81
		0100156862	08/25/2015	\$112.80
			<b>SUBTOTAL</b>	<b>\$489.28</b>
7970	LAGRONE, ARTHUR ADDRESS ON FILE	0100148605	07/29/2015	\$34.75
			<b>SUBTOTAL</b>	<b>\$34.75</b>
7971	LAGRONE, CALVIN K ADDRESS ON FILE	0100139320	06/25/2015	\$101.67
			<b>SUBTOTAL</b>	<b>\$101.67</b>
7972	LAGRONE, CLENTON MITCHELL JR ADDRESS ON FILE	0100139319	06/25/2015	\$101.66
			<b>SUBTOTAL</b>	<b>\$101.66</b>
7973	LAGRONE, DAVID EARL ADDRESS ON FILE	0100156356	07/29/2015	\$59.82
			<b>SUBTOTAL</b>	<b>\$59.82</b>
7974	LAGRONE, HELENE ADDRESS ON FILE	0100136986	06/25/2015	\$1,749.80
		0100142447	07/25/2015	\$1,456.92
		0100157206	08/25/2015	\$961.27
			<b>SUBTOTAL</b>	<b>\$4,167.99</b>
7975	LAGRONE, HUBERT ADDRESS ON FILE	0100148601	07/29/2015	\$34.75
			<b>SUBTOTAL</b>	<b>\$34.75</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7976	LAGRONE, J CLAYTON FAMILY TRUST ADDRESS ON FILE	0100140135	06/25/2015	\$2,557.07
		0100145293	07/25/2015	\$2,191.71
		0100159308	08/25/2015	\$2,285.13
		<b>SUBTOTAL</b>		<b>\$7,033.91</b>
7977	LAGRONE, JANIS PLUNKETT ADDRESS ON FILE	0100136150	06/25/2015	\$143.61
		0100141716	07/25/2015	\$124.87
		0100156616	08/25/2015	\$185.54
		<b>SUBTOTAL</b>		<b>\$454.02</b>
7978	LAGRONE, JOHN ADDRESS ON FILE	0100148659	07/29/2015	\$34.76
		<b>SUBTOTAL</b>		<b>\$34.76</b>
7979	LAGRONE, NELSON D. ADDRESS ON FILE	0100148604	07/29/2015	\$34.75
		<b>SUBTOTAL</b>		<b>\$34.75</b>
7980	LAGRONE, RANDY G. OR JEAN E ADDRESS ON FILE	0100136552	06/25/2015	\$101.37
		<b>SUBTOTAL</b>		<b>\$101.37</b>
7981	LAHARGOUE, SANDRA CHEEK ADDRESS ON FILE	E100136953	06/25/2015	\$22,675.34
		E100142425	07/25/2015	\$17,529.33
		E100157189	08/25/2015	\$15,964.41
		<b>SUBTOTAL</b>		<b>\$56,169.08</b>
7982	LAINE, NANCY N ADDRESS ON FILE	E100153908	07/29/2015	\$83.44
		<b>SUBTOTAL</b>		<b>\$83.44</b>
7983	LAING, CARROLL B ADDRESS ON FILE	0100154486	07/29/2015	\$97.53
		<b>SUBTOTAL</b>		<b>\$97.53</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7984	LAIRD, BRANT BEN ADDRESS ON FILE	0100145827	07/25/2015	\$165.17
			<b>SUBTOTAL</b>	<b>\$165.17</b>
7985	LAIRD, CHERYL PATTON ADDRESS ON FILE	0100143189	07/25/2015	\$115.27
			<b>SUBTOTAL</b>	<b>\$115.27</b>
7986	LAIRD, JEAN M FAMILY TRUST ADDRESS ON FILE	0100139692 0100144878 0100159011	06/25/2015 07/25/2015 08/25/2015	\$218.42 \$171.86 \$208.78
			<b>SUBTOTAL</b>	<b>\$599.06</b>
7987	LAIRD, JOE MACK TRUST ADDRESS ON FILE	0100147425	07/29/2015	\$10.05
			<b>SUBTOTAL</b>	<b>\$10.05</b>
7988	LAIRD, JOE MACK TRUST ADDRESS ON FILE	0100147696	07/29/2015	\$31.92
			<b>SUBTOTAL</b>	<b>\$31.92</b>
7989	LAIRD, JOE MACK TRUST ADDRESS ON FILE	0100145826	07/25/2015	\$101.84
			<b>SUBTOTAL</b>	<b>\$101.84</b>
7990	LAIRD, MICHAEL ADDRESS ON FILE	0100152605	07/29/2015	\$74.00
			<b>SUBTOTAL</b>	<b>\$74.00</b>
7991	LAIRD, RONEE MACK ADDRESS ON FILE	E100145828	07/25/2015	\$163.43
			<b>SUBTOTAL</b>	<b>\$163.43</b>
7992	LAIRD, SHIRLEY MAYNA CHILDREN'S TRUST ADDRESS ON FILE	0100152100	07/29/2015	\$27.49
			<b>SUBTOTAL</b>	<b>\$27.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7993	LAJ CORPORATION ADDRESS ON FILE	0100154583	07/29/2015	\$84.77
			<b>SUBTOTAL</b>	<b>\$84.77</b>
7994	LAJ CORPORATION ADDRESS ON FILE	0100147799	07/29/2015	\$25.15
			<b>SUBTOTAL</b>	<b>\$25.15</b>
7995	LAKE ALEXANDER MINERALS, LTD. ADDRESS ON FILE	0100142901	07/25/2015	\$104.88
		0100157549	08/25/2015	\$112.65
			<b>SUBTOTAL</b>	<b>\$217.53</b>
7996	LAKE EMPLOYEES TRUST ADDRESS ON FILE	0100140387	06/25/2015	\$203.25
		0100145537	07/25/2015	\$208.56
		0100159506	08/25/2015	\$216.89
			<b>SUBTOTAL</b>	<b>\$628.70</b>
7997	LAKE WOBEGONE LLC ADDRESS ON FILE	0100139963	06/25/2015	\$148.41
		0100145132	07/25/2015	\$140.69
		0100159187	08/25/2015	\$147.58
			<b>SUBTOTAL</b>	<b>\$436.68</b>
7998	LAKE, JUDY BROOKS ADDRESS ON FILE	0100141215	06/25/2015	\$426.53
		0100146306	07/25/2015	\$451.36
		0100160166	08/25/2015	\$274.67
			<b>SUBTOTAL</b>	<b>\$1,152.56</b>
7999	LAKEWIND, LLC ADDRESS ON FILE	E100143002	07/25/2015	\$165.28
		E100157618	08/25/2015	\$109.65
			<b>SUBTOTAL</b>	<b>\$274.93</b>
8000	LALLEMENT, BARBARA J ADDRESS ON FILE	E100150995	07/29/2015	\$93.85
			<b>SUBTOTAL</b>	<b>\$93.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8001	LAMAR FAMILY CLASS TRUST ADDRESS ON FILE	0100152780	07/29/2015	\$78.26
			<b>SUBTOTAL</b>	<b>\$78.26</b>
8002	LAMB, DAVID LOUIS ADDRESS ON FILE	0100141827	07/25/2015	\$129.38
			<b>SUBTOTAL</b>	<b>\$129.38</b>
8003	LAMB, STEPHEN LANCE ADDRESS ON FILE	0100141895	07/25/2015	\$129.38
			<b>SUBTOTAL</b>	<b>\$129.38</b>
8004	LAMBERT, DAVID LEE ADDRESS ON FILE	0100153830	07/29/2015	\$55.66
			<b>SUBTOTAL</b>	<b>\$55.66</b>
8005	LAMBERT, DIANE MCFARLAND ADDRESS ON FILE	0100155841	07/29/2015	\$34.03
			<b>SUBTOTAL</b>	<b>\$34.03</b>
8006	LAMBERT, DON H ESTATE OF ADDRESS ON FILE	0100144145	07/25/2015	\$138.19
			<b>SUBTOTAL</b>	<b>\$138.19</b>
8007	LAMBERT, DOUGLAS P ADDRESS ON FILE	0100148556	07/29/2015	\$88.71
			<b>SUBTOTAL</b>	<b>\$88.71</b>
8008	LAMBERT, MONICA RAE ADDRESS ON FILE	0100137234	06/25/2015	\$17.29
		0100142681	07/25/2015	\$13.86
		0100157377	08/25/2015	\$14.56
			<b>SUBTOTAL</b>	<b>\$45.71</b>
8009	LAMBORN, DONNA L. REVOCABLE ADDRESS ON FILE	0100145642	07/25/2015	\$106.05
			<b>SUBTOTAL</b>	<b>\$106.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8010	LAMOTTE, CAROLE CHOATE ADDRESS ON FILE	0100152055	07/29/2015	\$98.49
			<b>SUBTOTAL</b>	<b>\$98.49</b>
8011	LAMPKIN JR, FRED ADDRESS ON FILE	0100151220	07/29/2015	\$70.84
			<b>SUBTOTAL</b>	<b>\$70.84</b>
8012	LAMPKIN JR, PRESTON ADDRESS ON FILE	0100151185	07/29/2015	\$86.44
			<b>SUBTOTAL</b>	<b>\$86.44</b>
8013	LAMPKIN, ALEAN AKINS ADDRESS ON FILE	0100140617	06/25/2015	\$106.46
			<b>SUBTOTAL</b>	<b>\$106.46</b>
8014	LAMPKIN, CEDRIC ADDRESS ON FILE	E100151295	07/29/2015	\$32.15
			<b>SUBTOTAL</b>	<b>\$32.15</b>
8015	LAMPKIN, DANIEL E ADDRESS ON FILE	0100153183	07/29/2015	\$25.75
			<b>SUBTOTAL</b>	<b>\$25.75</b>
8016	LAMPKIN, DARRNELLE ADDRESS ON FILE	0100153182	07/29/2015	\$50.10
			<b>SUBTOTAL</b>	<b>\$50.10</b>
8017	LAMPKIN, DAVID ADDRESS ON FILE	0100151259	07/29/2015	\$86.44
			<b>SUBTOTAL</b>	<b>\$86.44</b>
8018	LAMPKIN, DEREK ADDRESS ON FILE	0100151325	07/29/2015	\$32.15
			<b>SUBTOTAL</b>	<b>\$32.15</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8019	LAMPKIN, GEORGE ADDRESS ON FILE	0100151187	07/29/2015	\$86.44
			<b>SUBTOTAL</b>	<b>\$86.44</b>
8020	LAMPKIN, GERALDINE ADDRESS ON FILE	0100138732 0100151260	06/25/2015 07/29/2015	\$114.67 \$23.49
			<b>SUBTOTAL</b>	<b>\$138.16</b>
8021	LAMPKIN, JIMMIE LEE ADDRESS ON FILE	0100143989	07/25/2015	\$141.74
			<b>SUBTOTAL</b>	<b>\$141.74</b>
8022	LAMPKIN, LESLIE A ADDRESS ON FILE	0100153184	07/29/2015	\$50.10
			<b>SUBTOTAL</b>	<b>\$50.10</b>
8023	LAMPKIN, MARLON E ADDRESS ON FILE	0100153185	07/29/2015	\$25.75
			<b>SUBTOTAL</b>	<b>\$25.75</b>
8024	LAMPKIN, SHIRLEY ADDRESS ON FILE	0100143990	07/25/2015	\$141.74
			<b>SUBTOTAL</b>	<b>\$141.74</b>
8025	LAMPKIN, VINCENT ADDRESS ON FILE	0100151252	07/29/2015	\$86.44
			<b>SUBTOTAL</b>	<b>\$86.44</b>
8026	LAMPKIN, WILLIE COLSTON ADDRESS ON FILE	0100151067	07/29/2015	\$57.03
			<b>SUBTOTAL</b>	<b>\$57.03</b>
8027	LAMPKIN-DAVIS, JANA ADDRESS ON FILE	0100151267	07/29/2015	\$32.15
			<b>SUBTOTAL</b>	<b>\$32.15</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8028	LAMPLEY, DIEDRA ADDRESS ON FILE	E100139397	06/25/2015	\$172.91
		E100152765	07/29/2015	\$75.53
		<b>SUBTOTAL</b>		<b>\$248.44</b>
8029	LAMPSON, CAROLYN H ADDRESS ON FILE	0100147239	07/29/2015	\$63.53
		<b>SUBTOTAL</b>		<b>\$63.53</b>
8030	LANCASTER, BALFOUR ADDRESS ON FILE	E100139378	06/25/2015	\$1,275.83
		E100144593	07/25/2015	\$1,391.02
		E100158823	08/25/2015	\$1,292.33
		<b>SUBTOTAL</b>		<b>\$3,959.18</b>
8031	LANCASTER, GEORGE RICHARD ADDRESS ON FILE	0100139379	06/25/2015	\$1,275.85
		0100144594	07/25/2015	\$1,391.03
		0100158824	08/25/2015	\$1,292.35
		<b>SUBTOTAL</b>		<b>\$3,959.23</b>
8032	LANCASTER, NINA F. ADDRESS ON FILE	0100148621	07/29/2015	\$11.14
		<b>SUBTOTAL</b>		<b>\$11.14</b>
8033	LANCASTER, SHARON G ADDRESS ON FILE	E100138477	06/25/2015	\$3,827.12
		E100143789	07/25/2015	\$4,172.72
		E100158235	08/25/2015	\$3,877.32
		<b>SUBTOTAL</b>		<b>\$11,877.16</b>
8034	LANCASTER, WILLIAM SCOTT ADDRESS ON FILE	0100136248	06/25/2015	\$940.07
		0100141815	07/25/2015	\$848.11
		0100156690	08/25/2015	\$853.54
		<b>SUBTOTAL</b>		<b>\$2,641.72</b>
8035	LAND, WHITNEY MIZER ADDRESS ON FILE	0100154259	07/29/2015	\$59.40
		<b>SUBTOTAL</b>		<b>\$59.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8036	LANDCASTER RESOURCES, L.L.C. ADDRESS ON FILE	0100148239	07/29/2015	\$59.54
			<b>SUBTOTAL</b>	<b>\$59.54</b>
8037	LANDESS FAMILY TRUST ADDRESS ON FILE	0100155124	07/29/2015	\$93.14
			<b>SUBTOTAL</b>	<b>\$93.14</b>
8038	LANDHAM, FAYE GIBBONS ADDRESS ON FILE	0100144446	07/25/2015	\$106.41
			<b>SUBTOTAL</b>	<b>\$106.41</b>
8039	LANDIS, JUDY GAIL RICE ADDRESS ON FILE	0100151108	07/29/2015	\$13.21
			<b>SUBTOTAL</b>	<b>\$13.21</b>
8040	LANDMON, WANDA PARKER EUBANKS ADDRESS ON FILE	0100150509	07/29/2015	\$14.71
			<b>SUBTOTAL</b>	<b>\$14.71</b>
8041	LANDRY, CAROLYN BERNICE ADDRESS ON FILE	0100139278 0100152554	06/25/2015 07/29/2015	\$130.75 \$40.90
			<b>SUBTOTAL</b>	<b>\$171.65</b>
8042	LANDRY, HELEN ELOYSE BRYAN ADDRESS ON FILE	0100138643 0100151095	06/25/2015 07/29/2015	\$249.95 \$82.76
			<b>SUBTOTAL</b>	<b>\$332.71</b>
8043	LANDRY, VICKY ADDRESS ON FILE	0100149604	07/29/2015	\$94.78
			<b>SUBTOTAL</b>	<b>\$94.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8044	LANDTEL COMMUNICATIONS LLC 1880 S DAIRY ASHFORD RD STE 300 HOUSTON, TX 77077-4746	0002000316496	08/19/2015	\$3,680.50
		0002000316601	08/26/2015	\$16,619.46
		<b>SUBTOTAL</b>		<b>\$20,299.96</b>
8045	LANE OIL ROYALTY TRUST ADDRESS ON FILE	0100138126	06/25/2015	\$3,013.80
		0100143503	07/25/2015	\$2,167.77
		0100158010	08/25/2015	\$2,563.40
		<b>SUBTOTAL</b>		<b>\$7,744.97</b>
8046	LANE, CAROLYN SPRUIELL ADDRESS ON FILE	0100150747	07/29/2015	\$65.21
		<b>SUBTOTAL</b>		<b>\$65.21</b>
8047	LANE, CAROLYN SPRUIELL TR #3 ADDRESS ON FILE	0100150749	07/29/2015	\$32.71
		<b>SUBTOTAL</b>		<b>\$32.71</b>
8048	LANE, CAROLYN SPRUIELL TRUST #1 ADDRESS ON FILE	0100150748	07/29/2015	\$32.71
		<b>SUBTOTAL</b>		<b>\$32.71</b>
8049	LANE, CHARLES W III ADDRESS ON FILE	0100140927	06/25/2015	\$1,075.39
		0100146014	07/25/2015	\$1,123.45
		0100159889	08/25/2015	\$1,103.19
		<b>SUBTOTAL</b>		<b>\$3,302.03</b>
8050	LANE, DEBORAH SUE ADDRESS ON FILE	0100137243	06/25/2015	\$5.51
		0100142689	07/25/2015	\$6.47
		0100157384	08/25/2015	\$4.87
		<b>SUBTOTAL</b>		<b>\$16.85</b>
8051	LANE, DON AND/OR DEBORAH ADDRESS ON FILE	0100138648	06/25/2015	\$5.51
		0100143941	07/25/2015	\$6.47
		0100158348	08/25/2015	\$4.87
		<b>SUBTOTAL</b>		<b>\$16.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8052	LANE, DOROTHY NELL ADDRESS ON FILE	0100155944	07/29/2015	\$16.05
			<b>SUBTOTAL</b>	<b>\$16.05</b>
8053	LANE, KAREN C ADDRESS ON FILE	0100153199	07/29/2015	\$58.97
			<b>SUBTOTAL</b>	<b>\$58.97</b>
8054	LANE, LEX A ADDRESS ON FILE	E100138693	06/25/2015	\$633.16
		E100143978	07/25/2015	\$525.34
		E100158374	08/25/2015	\$521.74
			<b>SUBTOTAL</b>	<b>\$1,680.24</b>
8055	LANE, SEANA A ADDRESS ON FILE	E100138692	06/25/2015	\$633.15
		E100143977	07/25/2015	\$525.33
		E100158373	08/25/2015	\$521.74
			<b>SUBTOTAL</b>	<b>\$1,680.22</b>
8056	LANE, WILLIAM W ADDRESS ON FILE	0100151540	07/29/2015	\$87.76
			<b>SUBTOTAL</b>	<b>\$87.76</b>
8057	LANEVILLE CEMETERY ASSN ADDRESS ON FILE	0100139533	06/25/2015	\$127.33
		0100153030	07/29/2015	\$26.47
			<b>SUBTOTAL</b>	<b>\$153.80</b>
8058	LANEY, JOEL DON ADDRESS ON FILE	0100149025	07/29/2015	\$32.82
			<b>SUBTOTAL</b>	<b>\$32.82</b>
8059	LANG, CARL R ADDRESS ON FILE	0100147890	07/29/2015	\$87.81
			<b>SUBTOTAL</b>	<b>\$87.81</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8060	LANG, CARL R ADDRESS ON FILE	0100151031	07/29/2015	\$73.71
			<b>SUBTOTAL</b>	<b>\$73.71</b>
8061	LANG, GINA ADDRESS ON FILE	0100153156	07/29/2015	\$13.58
			<b>SUBTOTAL</b>	<b>\$13.58</b>
8062	LANG, LAURA T ADDRESS ON FILE	0100144824	07/25/2015	\$108.55
			<b>SUBTOTAL</b>	<b>\$108.55</b>
8063	LANG, ROBERT HURLEY JR ADDRESS ON FILE	0100153308	07/29/2015	\$57.82
			<b>SUBTOTAL</b>	<b>\$57.82</b>
8064	LANG-RINGHOFFER, MINDY ADDRESS ON FILE	0100153157	07/29/2015	\$13.51
			<b>SUBTOTAL</b>	<b>\$13.51</b>
8065	LANGE, REGINA THORNTON ADDRESS ON FILE	E100136425 E100141958 E100156801	06/25/2015 07/25/2015 08/25/2015	\$303.73 \$291.07 \$335.87
			<b>SUBTOTAL</b>	<b>\$930.67</b>
8066	LANGER, TRUDY S ADDRESS ON FILE	0100138867 0100151600	06/25/2015 07/29/2015	\$116.33 \$15.54
			<b>SUBTOTAL</b>	<b>\$131.87</b>
8067	LANGFORD, ALAN P. ADDRESS ON FILE	0100143402	07/25/2015	\$176.34
			<b>SUBTOTAL</b>	<b>\$176.34</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8068	LANGFORD, C NORRIS JR ADDRESS ON FILE	0100136489	06/25/2015	\$2,852.98
		0100142018	07/25/2015	\$2,554.31
		0100156849	08/25/2015	\$2,728.51
		<b>SUBTOTAL</b>		<b>\$8,135.80</b>
8069	LANGFORD, CLARENCE C ADDRESS ON FILE	0100138487	06/25/2015	\$141.82
		0100143802	07/25/2015	\$151.91
		0100158242	08/25/2015	\$155.38
		<b>SUBTOTAL</b>		<b>\$449.11</b>
8070	LANGFORD, ELIZABETH ANN LIFE ESTATE ADDRESS ON FILE	0100139478	06/25/2015	\$318.82
		0100144677	07/25/2015	\$341.79
		0100158884	08/25/2015	\$349.47
		<b>SUBTOTAL</b>		<b>\$1,010.08</b>
8071	LANGFORD, ERNEST T. ADDRESS ON FILE	0100143396	07/25/2015	\$176.34
		<b>SUBTOTAL</b>		<b>\$176.34</b>
8072	LANGFORD, KENNETH W ADDRESS ON FILE	0100143470	07/25/2015	\$176.34
		<b>SUBTOTAL</b>		<b>\$176.34</b>
8073	LANGFORD, LORA K. ADDRESS ON FILE	0100136553	06/25/2015	\$371.75
		0100142079	07/25/2015	\$401.51
		0100156891	08/25/2015	\$390.00
		<b>SUBTOTAL</b>		<b>\$1,163.26</b>
8074	LANGFORD, MARY CHARLINE ADDRESS ON FILE	0100139090	06/25/2015	\$1,984.48
		0100144370	07/25/2015	\$2,305.94
		0100158661	08/25/2015	\$2,104.86
		<b>SUBTOTAL</b>		<b>\$6,395.28</b>
8075	LANGFORD, PHILIP L. ADDRESS ON FILE	0100143397	07/25/2015	\$176.34
		<b>SUBTOTAL</b>		<b>\$176.34</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8076	LANGFORD, WILLIAM EUGENE JR ADDRESS ON FILE	0100139477	06/25/2015	\$318.82
		0100144676	07/25/2015	\$341.79
		0100158883	08/25/2015	\$349.47
		<b>SUBTOTAL</b>		<b>\$1,010.08</b>
8077	LANGHAM, ANNA BELLE FAMILY TR ADDRESS ON FILE	0100149894	07/29/2015	\$13.36
		<b>SUBTOTAL</b>		<b>\$13.36</b>
8078	LANGHAM, JAMES T. JR. ADDRESS ON FILE	0100149896	07/29/2015	\$12.21
		<b>SUBTOTAL</b>		<b>\$12.21</b>
8079	LANGHAM, JAMES T. SR. FAM TR ADDRESS ON FILE	0100149893	07/29/2015	\$13.36
		<b>SUBTOTAL</b>		<b>\$13.36</b>
8080	LANGHOLZ, ROBERT W. ADDRESS ON FILE	0100136730	06/25/2015	\$371.97
		0100142215	07/25/2015	\$439.20
		0100157005	08/25/2015	\$564.25
		<b>SUBTOTAL</b>		<b>\$1,375.42</b>
8081	LANGHORNE, MARTHA ADDRESS ON FILE	0100140646	06/25/2015	\$242.68
		0100145769	07/25/2015	\$244.30
		0100159705	08/25/2015	\$241.82
		<b>SUBTOTAL</b>		<b>\$728.80</b>
8082	LANGILLE, LOIS J ADDRESS ON FILE	0100139627	06/25/2015	\$283.60
		0100144803	07/25/2015	\$244.04
		0100158962	08/25/2015	\$293.78
		<b>SUBTOTAL</b>		<b>\$821.42</b>
8083	LANGLEY, ALICE TILLER ADDRESS ON FILE	0100153082	07/29/2015	\$74.89
		<b>SUBTOTAL</b>		<b>\$74.89</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8084	LANGLEY, ASHLEY P ADDRESS ON FILE	0100140770	06/25/2015	\$135.09
		0100145875	07/25/2015	\$148.16
		0100159786	08/25/2015	\$137.24
		<b>SUBTOTAL</b>		<b>\$420.49</b>
8085	LANGSTON, JIMMIE G ADDRESS ON FILE	0100136506	06/25/2015	\$280.17
		0100142034	07/25/2015	\$219.62
		0100156860	08/25/2015	\$180.81
		<b>SUBTOTAL</b>		<b>\$680.60</b>
8086	LANGSTON, JIMMY A. ADDRESS ON FILE	0100136025	06/25/2015	\$33,673.83
		0100141567	07/25/2015	\$52,060.57
		0100156505	08/25/2015	\$24,610.83
		<b>SUBTOTAL</b>		<b>\$110,345.23</b>
8087	LANGSTON, KATE E ADDRESS ON FILE	0100139642	06/25/2015	\$220.07
		0100153225	07/29/2015	\$94.43
		<b>SUBTOTAL</b>		<b>\$314.50</b>
8088	LANGSTON, LEE BRIDGES ADDRESS ON FILE	0100136235	06/25/2015	\$270.86
		0100141792	07/25/2015	\$237.33
		0100156679	08/25/2015	\$202.81
		<b>SUBTOTAL</b>		<b>\$711.00</b>
8089	LANGSTON, TYRONE D ADDRESS ON FILE	0100138808	06/25/2015	\$220.04
		0100151440	07/29/2015	\$94.44
		<b>SUBTOTAL</b>		<b>\$314.48</b>
8090	LANGWELL, DON ADDRESS ON FILE	0100152744	07/29/2015	\$23.43
		<b>SUBTOTAL</b>		<b>\$23.43</b>
8091	LANGWELL, EDDIE DEAN ADDRESS ON FILE	0100152711	07/29/2015	\$40.22
		<b>SUBTOTAL</b>		<b>\$40.22</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8092	LANGWELL, JERRY DON ADDRESS ON FILE	0100154284	07/29/2015	\$70.36
			<b>SUBTOTAL</b>	<b>\$70.36</b>
8093	LANGWELL, LAWRENCE DWAYNE ADDRESS ON FILE	0100152712	07/29/2015	\$40.22
			<b>SUBTOTAL</b>	<b>\$40.22</b>
8094	LANGWELL, RANDY BOYD ADDRESS ON FILE	0100152745	07/29/2015	\$23.43
			<b>SUBTOTAL</b>	<b>\$23.43</b>
8095	LANGWELL, SHIRLEY JO LIFE EST ADDRESS ON FILE	0100152747	07/29/2015	\$46.91
			<b>SUBTOTAL</b>	<b>\$46.91</b>
8096	LANGWELL, STEVEN DWIGHT ADDRESS ON FILE	0100154283	07/29/2015	\$70.37
			<b>SUBTOTAL</b>	<b>\$70.37</b>
8097	LANIER, ALFREDA ADDRESS ON FILE	0100147227	07/29/2015	\$28.23
			<b>SUBTOTAL</b>	<b>\$28.23</b>
8098	LANIER, LILLIAN T. ADDRESS ON FILE	E100147426	07/29/2015	\$92.93
			<b>SUBTOTAL</b>	<b>\$92.93</b>
8099	LANIER, MICHAEL ADDRESS ON FILE	0100147081	07/29/2015	\$28.23
			<b>SUBTOTAL</b>	<b>\$28.23</b>
8100	LANIUS, KENNETH & TAMMY JO ADDRESS ON FILE	0100146679	07/29/2015	\$78.20
			<b>SUBTOTAL</b>	<b>\$78.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8101	LANIUS, WILLIAM & DARLENE ADDRESS ON FILE	0100146697	07/29/2015	\$78.20
			<b>SUBTOTAL</b>	<b>\$78.20</b>
8102	LANKFORD, SHARLA ADDRESS ON FILE	0100148434	07/29/2015	\$65.00
			<b>SUBTOTAL</b>	<b>\$65.00</b>
8103	LANNERD, CATHEY DIANN CHAMNESS ADDRESS ON FILE	0100146698	07/29/2015	\$22.26
			<b>SUBTOTAL</b>	<b>\$22.26</b>
8104	LANSFORD, MARK ADDRESS ON FILE	0100151557	07/29/2015	\$36.19
			<b>SUBTOTAL</b>	<b>\$36.19</b>
8105	LAPAR, DEBRA DOBBINS ADDRESS ON FILE	E100146930	07/29/2015	\$63.64
			<b>SUBTOTAL</b>	<b>\$63.64</b>
8106	LAPKA, CARLO ADDRESS ON FILE	0100151351	07/29/2015	\$50.77
			<b>SUBTOTAL</b>	<b>\$50.77</b>
8107	LARGO GAS COMPRESSION INC PO BOX 3403 LONGVIEW, TX 75606-3403	0002000315839 0002000316363 0002000316712	07/08/2015 08/12/2015 09/01/2015	\$1,650.00 \$1,900.00 \$1,650.00
			<b>SUBTOTAL</b>	<b>\$5,200.00</b>
8108	LARKIN, MARGARET GRIFFIN ADDRESS ON FILE	0100147203	07/29/2015	\$55.25
			<b>SUBTOTAL</b>	<b>\$55.25</b>
8109	LAROTONDA, PHYLLIS E ADDRESS ON FILE	0100155013	07/29/2015	\$19.36
			<b>SUBTOTAL</b>	<b>\$19.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8110	LARRISON, DONNA K ADDRESS ON FILE	0100141312	06/25/2015	\$124.24
		0100156115	07/29/2015	\$41.47
		0100160261	08/25/2015	\$121.45
		<b>SUBTOTAL</b>		<b>\$287.16</b>
<hr/>				
8111	LARRY & MATT INC DBA B&G POWER EQUIPMENT 120 S HOBART ST PAMPA, TX 79065-6147	0002000316608	08/26/2015	\$19,431.35
		<b>SUBTOTAL</b>		<b>\$19,431.35</b>
<hr/>				
8112	LARRY & MATT, INC. DBA R & G ELECTRIC ATTN: MATT HINTON PO BOX 759 PAMPA, TX 79066-0759	0002000315671	06/24/2015	\$334.69
		0002000315889	07/08/2015	\$278.91
		0002000315987	07/15/2015	\$297.50
		0002000316088	07/22/2015	\$8,940.42
		0002000316761	09/01/2015	\$1,115.63
		<b>SUBTOTAL</b>		<b>\$10,967.15</b>
<hr/>				
8113	LARRY'S ENGINE SERVICE LLC 1908 LIGHTHOUSE LN TUTTLE, OK 73089-5503	0002000316663	09/01/2015	\$714.00
		<b>SUBTOTAL</b>		<b>\$714.00</b>
<hr/>				
8114	LARSEN, LEWIS & SHARON ADDRESS ON FILE	0100148736	07/29/2015	\$32.27
		<b>SUBTOTAL</b>		<b>\$32.27</b>
<hr/>				
8115	LARSON, MONICA REAMES ADDRESS ON FILE	0100152072	07/29/2015	\$15.05
		<b>SUBTOTAL</b>		<b>\$15.05</b>
<hr/>				
8116	LARUE, COLLEEN MCVEY ADDRESS ON FILE	E100139809	06/25/2015	\$768.67
		E100144970	07/25/2015	\$703.11
		E100159075	08/25/2015	\$590.79
		<b>SUBTOTAL</b>		<b>\$2,062.57</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8117	LARUE, SUSAN E ADDRESS ON FILE	0100140003	06/25/2015	\$303.83
		0100145166	07/25/2015	\$298.09
		0100159216	08/25/2015	\$237.88
			<b>SUBTOTAL</b>	<b>\$839.80</b>
<hr/>				
8118	LARY, STEPHANIE ADDRESS ON FILE	E100153433	07/29/2015	\$60.13
			<b>SUBTOTAL</b>	<b>\$60.13</b>
<hr/>				
8119	LASATER, ANN ADDRESS ON FILE	0100151513	07/29/2015	\$10.30
			<b>SUBTOTAL</b>	<b>\$10.30</b>
<hr/>				
8120	LASATER, ANNE T ADDRESS ON FILE	0100150716	07/29/2015	\$92.90
			<b>SUBTOTAL</b>	<b>\$92.90</b>
<hr/>				
8121	LASATER, ANNE T. & EDWARD ADDRESS ON FILE	0100137359	06/25/2015	\$210.59
		0100148869	07/29/2015	\$98.92
		0100157470	08/25/2015	\$110.99
			<b>SUBTOTAL</b>	<b>\$420.50</b>
<hr/>				
8122	LASCA, INC ADDRESS ON FILE	0100148541	07/29/2015	\$95.75
			<b>SUBTOTAL</b>	<b>\$95.75</b>
<hr/>				
8123	LASHLEY, DOUGLAS FAMILY TRUST ADDRESS ON FILE	0100137215	06/25/2015	\$665.46
		0100142664	07/25/2015	\$175.47
		0100157363	08/25/2015	\$158.21
			<b>SUBTOTAL</b>	<b>\$999.14</b>
<hr/>				
8124	LASHLEY, DOUGLAS L. ADDRESS ON FILE	0100146885	07/29/2015	\$10.63
			<b>SUBTOTAL</b>	<b>\$10.63</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8125	LASSITER, SIGUR ADDRESS ON FILE	0100143686	07/25/2015	\$106.81
			<b>SUBTOTAL</b>	<b>\$106.81</b>
8126	LASTER FAMILY LIMITED PTSP ADDRESS ON FILE	0100136979	06/25/2015	\$216.02
		0100142443	07/25/2015	\$208.47
		0100157204	08/25/2015	\$236.07
			<b>SUBTOTAL</b>	<b>\$660.56</b>
8127	LASTER TEXAS INTERESTS NO 2 LLC ADDRESS ON FILE	0100141411	06/25/2015	\$1,254.77
		0100146484	07/25/2015	\$589.22
		0100160355	08/25/2015	\$695.55
			<b>SUBTOTAL</b>	<b>\$2,539.54</b>
8128	LATCH, ROBIN BLANCHARD ADDRESS ON FILE	0100138670	06/25/2015	\$112.70
		0100151136	07/29/2015	\$13.29
			<b>SUBTOTAL</b>	<b>\$125.99</b>
8129	LATHAM, DOROTHY ADDRESS ON FILE	0100153815	07/29/2015	\$16.91
			<b>SUBTOTAL</b>	<b>\$16.91</b>
8130	LATHAM, JAMES P. ADDRESS ON FILE	0100149106	07/29/2015	\$78.49
			<b>SUBTOTAL</b>	<b>\$78.49</b>
8131	LATHAM, JOE ELLIS ADDRESS ON FILE	0100137326	06/25/2015	\$101.66
			<b>SUBTOTAL</b>	<b>\$101.66</b>
8132	LATHAM, JONATHAN H. ADDRESS ON FILE	0100149107	07/29/2015	\$78.49
			<b>SUBTOTAL</b>	<b>\$78.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8133	LATHAM, KEITH WENDELL ADDRESS ON FILE	0100148790	07/29/2015	\$36.99
			<b>SUBTOTAL</b>	<b>\$36.99</b>
8134	LATHAM, PAMELA K ADDRESS ON FILE	0100138456 0100150823	06/25/2015 07/29/2015	\$105.85 \$90.19
			<b>SUBTOTAL</b>	<b>\$196.04</b>
8135	LATHAM, SCOTT ADDRESS ON FILE	0100149812	07/29/2015	\$19.63
			<b>SUBTOTAL</b>	<b>\$19.63</b>
8136	LATHAM, TERRY LEE ADDRESS ON FILE	0100149811	07/29/2015	\$19.63
			<b>SUBTOTAL</b>	<b>\$19.63</b>
8137	LATHAM, TILLMAN TURNER ADDRESS ON FILE	0100148791	07/29/2015	\$57.52
			<b>SUBTOTAL</b>	<b>\$57.52</b>
8138	LATHAM, TIMOTHY WAYNE ADDRESS ON FILE	0100148789	07/29/2015	\$36.99
			<b>SUBTOTAL</b>	<b>\$36.99</b>
8139	LATHERN, DOROTHY ADDRESS ON FILE	0100148333	07/29/2015	\$37.89
			<b>SUBTOTAL</b>	<b>\$37.89</b>
8140	LATIMER, EVLYN D REV TRUST ADDRESS ON FILE	0100138824 0100144117 0100158467	06/25/2015 07/25/2015 08/25/2015	\$460.45 \$386.02 \$453.25
			<b>SUBTOTAL</b>	<b>\$1,299.72</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8141	LATX OPERATIONS LTD PO BOX 704 WASKOM, TX 75692-0704	0002000315502	06/17/2015	\$84,917.13
		0002000315647	06/24/2015	\$39,439.88
		0002000315739	07/01/2015	\$68,026.06
		0002000315970	07/15/2015	\$51,670.11
		0002000316062	07/22/2015	\$35,145.27
		0002000316165	07/29/2015	\$31,862.85
		0002000316264	08/05/2015	\$57,957.15
		0002000316377	08/12/2015	\$32,105.06
		0002000316482	08/19/2015	\$19,032.68
		0002000316592	08/26/2015	\$15,365.04
		0002000316733	09/01/2015	\$6,023.47
		<b>SUBTOTAL</b>	<b>\$441,544.70</b>	
8142	LAUBENHEIM, EUCLA P TRUST A ADDRESS ON FILE	0100142459	07/25/2015	\$102.82
			<b>SUBTOTAL</b>	<b>\$102.82</b>
8143	LAUBHAN, RODNEY & LOIS REV TR ADDRESS ON FILE	0100143283	07/25/2015	\$100.86
			<b>SUBTOTAL</b>	<b>\$100.86</b>
8144	LAUGHLIN, BOYD & MARION G MGT TR ADDRESS ON FILE	0100146562	07/29/2015	\$33.59
			<b>SUBTOTAL</b>	<b>\$33.59</b>
8145	LAUNEY, JON & ALENA ADDRESS ON FILE	0100151989	07/29/2015	\$12.94
			<b>SUBTOTAL</b>	<b>\$12.94</b>
8146	LAUPEE, OLIS G. & SUSAN K ADDRESS ON FILE	0100137761	06/25/2015	\$3,240.39
		0100143184	07/25/2015	\$3,383.54
		0100157771	08/25/2015	\$3,079.70
			<b>SUBTOTAL</b>	<b>\$9,703.63</b>
8147	LAURENT, VIRGINIA H ADDRESS ON FILE	0100154469	07/29/2015	\$21.67
			<b>SUBTOTAL</b>	<b>\$21.67</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8148	LAURICH, LARRY & JULIA ADDRESS ON FILE	0100150100	07/29/2015	\$45.28
			<b>SUBTOTAL</b>	<b>\$45.28</b>
8149	LAUX, JERRY LUE ADDRESS ON FILE	0100153111	07/29/2015	\$93.00
			<b>SUBTOTAL</b>	<b>\$93.00</b>
8150	LAVENDER, CHARLES D ADDRESS ON FILE	0100151772	07/29/2015	\$47.26
			<b>SUBTOTAL</b>	<b>\$47.26</b>
8151	LAVENDER, GORDON RAY ADDRESS ON FILE	0100153432	07/29/2015	\$35.93
			<b>SUBTOTAL</b>	<b>\$35.93</b>
8152	LAVENDER, SAMUEL RAY ADDRESS ON FILE	0100152042	07/29/2015	\$49.98
			<b>SUBTOTAL</b>	<b>\$49.98</b>
8153	LAW, EDWIN B ADDRESS ON FILE	E100154473	07/29/2015	\$50.37
			<b>SUBTOTAL</b>	<b>\$50.37</b>
8154	LAW, EVA JO ROLAND ADDRESS ON FILE	0100150968	07/29/2015	\$66.56
			<b>SUBTOTAL</b>	<b>\$66.56</b>
8155	LAW, SUE ELLEN ADDRESS ON FILE	0100137403	06/25/2015	\$110.91
			<b>SUBTOTAL</b>	<b>\$110.91</b>
8156	LAWHON, DR. TOMMIE C. ADDRESS ON FILE	0100137462	06/25/2015	\$104.88
		0100149038	07/29/2015	\$51.60
			<b>SUBTOTAL</b>	<b>\$156.48</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8157	LAWHORN, CYNTHIA ADDRESS ON FILE	0100137020	06/25/2015	\$435.49
		0100142477	07/25/2015	\$326.76
		0100157223	08/25/2015	\$357.03
		<b>SUBTOTAL</b>		<b>\$1,119.28</b>
8158	LAWLER, CHERYL ADDRESS ON FILE	0100144588	07/25/2015	\$117.51
		<b>SUBTOTAL</b>		<b>\$117.51</b>
8159	LAWLESS, CRAIG HOWARD ADDRESS ON FILE	0100149030	07/29/2015	\$14.43
		<b>SUBTOTAL</b>		<b>\$14.43</b>
8160	LAWLESS, H. S. ADDRESS ON FILE	0100147427	07/29/2015	\$44.42
		<b>SUBTOTAL</b>		<b>\$44.42</b>
8161	LAWLESS, RICKY LYNN ADDRESS ON FILE	0100149031	07/29/2015	\$15.05
		<b>SUBTOTAL</b>		<b>\$15.05</b>
8162	LAWLESS, TRAVIS D & ADDRESS ON FILE	0100152476	07/29/2015	\$72.98
		<b>SUBTOTAL</b>		<b>\$72.98</b>
8163	LAWM, INC. ADDRESS ON FILE	E100137054	06/25/2015	\$177.92
		E100148310	07/29/2015	\$64.58
		<b>SUBTOTAL</b>		<b>\$242.50</b>
8164	LAWRENCE CONSOLIDATED ADDRESS ON FILE	0100142423	07/25/2015	\$104.56
		<b>SUBTOTAL</b>		<b>\$104.56</b>
8165	LAWRENCE, ANNE CADMAN ADDRESS ON FILE	0100150386	07/29/2015	\$39.25
		<b>SUBTOTAL</b>		<b>\$39.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8166	LAWRENCE, CLAY CARTER ADDRESS ON FILE	0100154212	07/29/2015	\$60.68
			<b>SUBTOTAL</b>	<b>\$60.68</b>
8167	LAWRENCE, DOROTHY MCGUIRE ADDRESS ON FILE	0100139375	06/25/2015	\$101.84
			<b>SUBTOTAL</b>	<b>\$101.84</b>
8168	LAWRENCE, ELEANOR ANN ADDRESS ON FILE	0100154213	07/29/2015	\$60.68
			<b>SUBTOTAL</b>	<b>\$60.68</b>
8169	LAWRENCE, FRANCES ANN ADDRESS ON FILE	0100146738	07/29/2015	\$35.27
			<b>SUBTOTAL</b>	<b>\$35.27</b>
8170	LAWRENCE, GRADY E. ADDRESS ON FILE	0100140740	06/25/2015	\$196.70
		0100145859	07/25/2015	\$182.66
		0100159772	08/25/2015	\$142.76
			<b>SUBTOTAL</b>	<b>\$522.12</b>
8171	LAWRENCE, H. MOODY III ADDRESS ON FILE	0100148085	07/29/2015	\$77.60
			<b>SUBTOTAL</b>	<b>\$77.60</b>
8172	LAWRENCE, IMOGENE D. ADDRESS ON FILE	0100149384	07/29/2015	\$65.18
			<b>SUBTOTAL</b>	<b>\$65.18</b>
8173	LAWRENCE, IMOGENE DAVIS ADDRESS ON FILE	0100148506	07/29/2015	\$36.19
			<b>SUBTOTAL</b>	<b>\$36.19</b>
8174	LAWRENCE, REBA JEANETTE ADDRESS ON FILE	E100136554	06/25/2015	\$192.39
		E100142080	07/25/2015	\$176.54
		E100156892	08/25/2015	\$164.47
			<b>SUBTOTAL</b>	<b>\$533.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8175	LAWRENCE-HUNT-THOMAS INTERESTS LTD ADDRESS ON FILE	0100138886	06/25/2015	\$111.08
		0100144169	07/25/2015	\$106.05
		0100158508	08/25/2015	\$110.99
			<b>SUBTOTAL</b>	<b>\$328.12</b>
8176	LAWSON, JOSEPH PATTERSON JR. ADDRESS ON FILE	0100136093	06/25/2015	\$126.69
		0100141649	07/25/2015	\$114.21
		0100156566	08/25/2015	\$120.47
			<b>SUBTOTAL</b>	<b>\$361.37</b>
8177	LAWTON, KAREN JEAN ADDRESS ON FILE	0100154246	07/29/2015	\$77.47
			<b>SUBTOTAL</b>	<b>\$77.47</b>
8178	LAY, THELMA JEAN ADDRESS ON FILE	0100136234	06/25/2015	\$677.65
		0100141791	07/25/2015	\$490.27
		0100156678	08/25/2015	\$581.21
			<b>SUBTOTAL</b>	<b>\$1,749.13</b>
8179	LAYTON, JULIE & ADDRESS ON FILE	0100144956	07/25/2015	\$106.89
			<b>SUBTOTAL</b>	<b>\$106.89</b>
8180	LD PARTNERS ADDRESS ON FILE	0100148403	07/29/2015	\$36.12
			<b>SUBTOTAL</b>	<b>\$36.12</b>
8181	LDR OF MER ROUGE LLC ADDRESS ON FILE	0100140104	06/25/2015	\$105.95
		0100154093	07/29/2015	\$26.49
			<b>SUBTOTAL</b>	<b>\$132.44</b>
8182	LE NORMAN FUND I LLC 4700 GAILLARDIA PKWY STE 200 OKLAHOMA CITY, OK 73142-1839	0000001200866	08/12/2015	\$9,135.75
		0000001200976	09/01/2015	\$5,252.32
			<b>SUBTOTAL</b>	<b>\$14,388.07</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8183	LEA, JOHN PATRICK ADDRESS ON FILE	E100136675	06/25/2015	\$103.85
		E100147808	07/29/2015	\$20.72
		<b>SUBTOTAL</b>		<b>\$124.57</b>
8184	LEACH, CHARLES RECEIVERSHIP CAUSE ADDRESS ON FILE	0100148685	07/29/2015	\$68.80
		<b>SUBTOTAL</b>		<b>\$68.80</b>
8185	LEACH, CRAIG ADDRESS ON FILE	0100148535	07/29/2015	\$79.82
		<b>SUBTOTAL</b>		<b>\$79.82</b>
8186	LEACH, DOUGLAS ADDRESS ON FILE	0100147428	07/29/2015	\$79.82
		<b>SUBTOTAL</b>		<b>\$79.82</b>
8187	LEACH, FAY ANN HORTON ADDRESS ON FILE	0100136555	06/25/2015	\$823.87
		0100142081	07/25/2015	\$853.58
		0100156893	08/25/2015	\$711.14
		<b>SUBTOTAL</b>		<b>\$2,388.59</b>
8188	LEACH, HOWARD & JANICE TRUST ADDRESS ON FILE	0100136934	06/25/2015	\$3,576.51
		0100142408	07/25/2015	\$3,239.01
		0100157174	08/25/2015	\$3,143.57
		<b>SUBTOTAL</b>		<b>\$9,959.09</b>
8189	LEACH, LOU ANN ADDRESS ON FILE	0100152589	07/29/2015	\$38.38
		<b>SUBTOTAL</b>		<b>\$38.38</b>
8190	LEACH, PATRICIA L ADDRESS ON FILE	0100137146	06/25/2015	\$58.80
		0100142597	07/25/2015	\$57.98
		0100157316	08/25/2015	\$48.21
		<b>SUBTOTAL</b>		<b>\$164.99</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8191	LEACH, ROSEMARY ADDRESS ON FILE	0100150449	07/29/2015	\$58.50
			<b>SUBTOTAL</b>	<b>\$58.50</b>
8192	LEACH, SAMUEL ROBERT ADDRESS ON FILE	0100148536	07/29/2015	\$79.81
			<b>SUBTOTAL</b>	<b>\$79.81</b>
8193	LEACH, TIMOTHY ADDRESS ON FILE	0100152588	07/29/2015	\$38.38
			<b>SUBTOTAL</b>	<b>\$38.38</b>
8194	LEAKE, EMMA LEE G ADDRESS ON FILE	0100147629	07/29/2015	\$18.33
			<b>SUBTOTAL</b>	<b>\$18.33</b>
8195	LEAKE, JEANETTE M LIFE ESTATE ADDRESS ON FILE	0100146700	07/29/2015	\$83.67
			<b>SUBTOTAL</b>	<b>\$83.67</b>
8196	LEAKE, THOMAS D ADDRESS ON FILE	0100146958	07/29/2015	\$28.06
			<b>SUBTOTAL</b>	<b>\$28.06</b>
8197	LEAMAN, ALICE OZARTH ADDRESS ON FILE	0100147015	07/29/2015	\$57.27
			<b>SUBTOTAL</b>	<b>\$57.27</b>
8198	LEAMONS, SHARON NANETTE ADDRESS ON FILE	0100137297	06/25/2015	\$293.99
		0100142738	07/25/2015	\$294.66
		0100157425	08/25/2015	\$315.63
			<b>SUBTOTAL</b>	<b>\$904.28</b>
8199	LEAR, KIMBERLY ANN O'NEILL ADDRESS ON FILE	0100139510	06/25/2015	\$171.21
		0100144700	07/25/2015	\$186.89
		0100158900	08/25/2015	\$126.61
			<b>SUBTOTAL</b>	<b>\$484.71</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8200	LEARD, JOHN TRACY ADDRESS ON FILE	0100149086	07/29/2015	\$79.90
			<b>SUBTOTAL</b>	<b>\$79.90</b>
8201	LEATH, ALTA ADDRESS ON FILE	0100137364 0100148875	06/25/2015 07/29/2015	\$110.48 \$33.23
			<b>SUBTOTAL</b>	<b>\$143.71</b>
8202	LEATH, JACK ESTATE ADDRESS ON FILE	0100155881	07/29/2015	\$30.06
			<b>SUBTOTAL</b>	<b>\$30.06</b>
8203	LEATHRUM, LAURA ADDRESS ON FILE	0100136508 0100142035 0100156861	06/25/2015 07/25/2015 08/25/2015	\$211.67 \$164.82 \$112.81
			<b>SUBTOTAL</b>	<b>\$489.30</b>
8204	LEAVENWORTH, DONALD H TRUST OF 1991 U/A DTD 10/8/91 ADDRESS ON FILE	0100140316 0100145469 0100159448	06/25/2015 07/25/2015 08/25/2015	\$461.88 \$441.56 \$447.31
			<b>SUBTOTAL</b>	<b>\$1,350.75</b>
8205	LEAVENWORTH, JOANN W TRUST OF 1991 U/A DTD 10/8/91 ADDRESS ON FILE	0100140353 0100145501 0100159476	06/25/2015 07/25/2015 08/25/2015	\$323.32 \$309.51 \$313.02
			<b>SUBTOTAL</b>	<b>\$945.85</b>
8206	LEBASE, SUSAN LANDER ADDRESS ON FILE	E100139155 E100152267	06/25/2015 07/29/2015	\$162.97 \$82.41
			<b>SUBTOTAL</b>	<b>\$245.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8207	LEBLUE, JOHN V & SHARON B ADDRESS ON FILE	0100139105	06/25/2015	\$200.74
		0100144382	07/25/2015	\$251.09
		0100158670	08/25/2015	\$223.95
		<b>SUBTOTAL</b>		
8208	LEBLUE, SHARON ELAINE ADDRESS ON FILE	0100144636	07/25/2015	\$171.42
		<b>SUBTOTAL</b>		
8209	LEBOULANGER, WALTER ADDRESS ON FILE	0100151792	07/29/2015	\$31.43
		<b>SUBTOTAL</b>		
8210	LECROY, MARY ADDRESS ON FILE	0100138709	06/25/2015	\$112.78
		0100151213	07/29/2015	\$15.53
		<b>SUBTOTAL</b>		
8211	LECZAR, MARGARET O WOOLDRIDGE ADDRESS ON FILE	0100139434	06/25/2015	\$102.12
		0100152819	07/29/2015	\$97.12
		<b>SUBTOTAL</b>		
8212	LEE, ADRIAN THOMAS ADDRESS ON FILE	0100143753	07/25/2015	\$101.14
		<b>SUBTOTAL</b>		
8213	LEE, ALICIA KAY ADDRESS ON FILE	E100139045	06/25/2015	\$182.69
		E100144320	07/25/2015	\$171.92
		E100158623	08/25/2015	\$209.13
		<b>SUBTOTAL</b>		
8214	LEE, AMY L ADDRESS ON FILE	0100140804	06/25/2015	\$160.33
		0100145920	07/25/2015	\$150.43
		0100159818	08/25/2015	\$155.15
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8215	LEE, BARBARA F. BROWN ADDRESS ON FILE	0100147429	07/29/2015	\$86.51
			<b>SUBTOTAL</b>	<b>\$86.51</b>
8216	LEE, BILLIE JEAN ADDRESS ON FILE	0100136556 0100147430	06/25/2015 07/29/2015	\$106.46 \$12.19
			<b>SUBTOTAL</b>	<b>\$118.65</b>
8217	LEE, BILLIE R. ADDRESS ON FILE	E100142882	07/25/2015	\$145.46
			<b>SUBTOTAL</b>	<b>\$145.46</b>
8218	LEE, CHARLES ADDRESS ON FILE	0100138193 0100150245	06/25/2015 07/29/2015	\$177.43 \$47.25
			<b>SUBTOTAL</b>	<b>\$224.68</b>
8219	LEE, CURTIS JIM ADDRESS ON FILE	0100145101	07/25/2015	\$100.18
			<b>SUBTOTAL</b>	<b>\$100.18</b>
8220	LEE, DAVID ADDRESS ON FILE	0100152608	07/29/2015	\$36.56
			<b>SUBTOTAL</b>	<b>\$36.56</b>
8221	LEE, ELLEN AKIN ADDRESS ON FILE	0100156276	07/29/2015	\$16.06
			<b>SUBTOTAL</b>	<b>\$16.06</b>
8222	LEE, EUGENE & TAYLOR, LUCY ADDRESS ON FILE	E100138791 E100151412 E100158450	06/25/2015 07/29/2015 08/25/2015	\$101.59 \$99.90 \$104.72
			<b>SUBTOTAL</b>	<b>\$306.21</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8223	LEE, GAYE GILSTER MANAGEMENT TR ADDRESS ON FILE	0100139568	06/25/2015	\$104.85
		0100153120	07/29/2015	\$39.40
		<b>SUBTOTAL</b>		<b>\$144.25</b>
		<hr/>		
8224	LEE, GENE ADDRESS ON FILE	0100138594	06/25/2015	\$177.73
		0100143899	07/25/2015	\$112.20
		0100158319	08/25/2015	\$115.65
		<b>SUBTOTAL</b>		<b>\$405.58</b>
<hr/>				
8225	LEE, GLORIA ADDRESS ON FILE	0100139939	06/25/2015	\$100.35
		0100153775	07/29/2015	\$99.98
		0100159170	08/25/2015	\$104.46
		<b>SUBTOTAL</b>		<b>\$304.79</b>
<hr/>				
8226	LEE, GREGORY D ADDRESS ON FILE	0100150350	07/29/2015	\$97.72
		<b>SUBTOTAL</b>		<b>\$97.72</b>
<hr/>				
8227	LEE, HELEN ANNUITY TRUST ADDRESS ON FILE	0100146589	07/29/2015	\$94.08
		<b>SUBTOTAL</b>		<b>\$94.08</b>
<hr/>				
8228	LEE, JAMES S & JOSEPHINE T LEE ADDRESS ON FILE	0100137602	06/25/2015	\$180.42
		0100143044	07/25/2015	\$185.89
		0100157650	08/25/2015	\$176.62
		<b>SUBTOTAL</b>		<b>\$542.93</b>
<hr/>				
8229	LEE, JOHN SEBASTIAN ADDRESS ON FILE	0100138437	06/25/2015	\$112.26
		0100150794	07/29/2015	\$15.13
		<b>SUBTOTAL</b>		<b>\$127.39</b>
<hr/>				
8230	LEE, JUDY ADDRESS ON FILE	0100151171	07/29/2015	\$23.97
		<b>SUBTOTAL</b>		<b>\$23.97</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8231	LEE, KIM ADDRESS ON FILE	0100139309	06/25/2015	\$267.17
		0100144532	07/25/2015	\$252.44
		0100158779	08/25/2015	\$236.27
		<b>SUBTOTAL</b>		<b>\$755.88</b>
8232	LEE, LEAR WILLIAMS ADDRESS ON FILE	0100147757	07/29/2015	\$16.38
		<b>SUBTOTAL</b>		<b>\$16.38</b>
8233	LEE, LINDA SUE DIXON ADDRESS ON FILE	0100155768	07/29/2015	\$42.44
		<b>SUBTOTAL</b>		<b>\$42.44</b>
8234	LEE, LOREN DIAMOND ADDRESS ON FILE	0100145100	07/25/2015	\$100.18
		<b>SUBTOTAL</b>		<b>\$100.18</b>
8235	LEE, LT & AR TRUST ADDRESS ON FILE	0100145926	07/25/2015	\$101.61
		<b>SUBTOTAL</b>		<b>\$101.61</b>
8236	LEE, MABEL ADDRESS ON FILE	0100139943	06/25/2015	\$100.35
		0100153787	07/29/2015	\$99.98
		0100159173	08/25/2015	\$104.46
		<b>SUBTOTAL</b>		<b>\$304.79</b>
8237	LEE, MAC L ETUX ADDRESS ON FILE	0100136502	06/25/2015	\$102.13
		0100147304	07/29/2015	\$36.96
		<b>SUBTOTAL</b>		<b>\$139.09</b>
8238	LEE, MARTIN L & SHARI K LEE ADDRESS ON FILE	0100154910	07/29/2015	\$39.97
		<b>SUBTOTAL</b>		<b>\$39.97</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8239	LEE, MARYANN MILLER ADDRESS ON FILE	0100153884	07/29/2015	\$15.58
			<b>SUBTOTAL</b>	<b>\$15.58</b>
8240	LEE, MAY F ADDRESS ON FILE	0100150293	07/29/2015	\$87.52
			<b>SUBTOTAL</b>	<b>\$87.52</b>
8241	LEE, MICHAEL LOYD ADDRESS ON FILE	0100155006	07/29/2015	\$47.06
			<b>SUBTOTAL</b>	<b>\$47.06</b>
8242	LEE, MICHAEL T ADDRESS ON FILE	0100153627	07/29/2015	\$10.99
			<b>SUBTOTAL</b>	<b>\$10.99</b>
8243	LEE, NANCY SHOFNER ADDRESS ON FILE	0100150318	07/29/2015	\$89.88
			<b>SUBTOTAL</b>	<b>\$89.88</b>
8244	LEE, RONNIE RUSSELL ADDRESS ON FILE	0100153556	07/29/2015	\$63.55
			<b>SUBTOTAL</b>	<b>\$63.55</b>
8245	LEE, SARAH M ADDRESS ON FILE	0100147779	07/29/2015	\$20.33
			<b>SUBTOTAL</b>	<b>\$20.33</b>
8246	LEE, VANESSA BEALL ADDRESS ON FILE	0100152879	07/29/2015	\$71.36
			<b>SUBTOTAL</b>	<b>\$71.36</b>
8247	LEE, VICKI ADDRESS ON FILE	0100151556	07/29/2015	\$36.19
			<b>SUBTOTAL</b>	<b>\$36.19</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8248	LEFFALL JR, CALLOWAY ADDRESS ON FILE	0100138905	06/25/2015	\$187.24
		0100144189	07/25/2015	\$121.09
		0100158518	08/25/2015	\$111.13
		<b>SUBTOTAL</b>		<b>\$419.46</b>
<hr/>				
8249	LEFFALL, CARL A ADDRESS ON FILE	0100144089	07/25/2015	\$105.35
		<b>SUBTOTAL</b>		<b>\$105.35</b>
<hr/>				
8250	LEFFALL, CHEENA ADDRESS ON FILE	0100138904	06/25/2015	\$146.30
		0100151686	07/29/2015	\$60.57
		<b>SUBTOTAL</b>		<b>\$206.87</b>
<hr/>				
8251	LEFFALL, CLAUDETTE M ADDRESS ON FILE	0100153698	07/29/2015	\$34.26
		<b>SUBTOTAL</b>		<b>\$34.26</b>
<hr/>				
8252	LEFFALL, CYNTHIA M LIFE ESTATE ADDRESS ON FILE	0100153697	07/29/2015	\$51.29
		<b>SUBTOTAL</b>		<b>\$51.29</b>
<hr/>				
8253	LEFFALL, ETHEL ADDRESS ON FILE	0100138902	06/25/2015	\$187.24
		0100144187	07/25/2015	\$121.09
		0100158516	08/25/2015	\$111.13
		<b>SUBTOTAL</b>		<b>\$419.46</b>
<hr/>				
8254	LEFFALL, GARY L ADDRESS ON FILE	0100144090	07/25/2015	\$105.35
		<b>SUBTOTAL</b>		<b>\$105.35</b>
<hr/>				
8255	LEFFALL, JAMES ADDRESS ON FILE	0100148383	07/29/2015	\$77.75
		<b>SUBTOTAL</b>		<b>\$77.75</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8256	LEFFALL, LARRY D ADDRESS ON FILE	0100144088	07/25/2015	\$105.35
			<b>SUBTOTAL</b>	<b>\$105.35</b>
8257	LEFFALL, MYRTIS ADDRESS ON FILE	0100138903	06/25/2015	\$633.62
		0100144188	07/25/2015	\$363.30
		0100158517	08/25/2015	\$333.54
			<b>SUBTOTAL</b>	<b>\$1,330.46</b>
8258	LEFFALL, RANDI 705 MYRTLE AVE APT 2 INGLEWOOD, CA 90301-5317	0000001200737	06/17/2015	\$23.16
		0000001200834	07/22/2015	\$2.31
		0000001200940	08/12/2015	\$3.25
		0000001201061	09/01/2015	\$3.85
			<b>SUBTOTAL</b>	<b>\$32.57</b>
8259	LEFFALL, SALLYE ADDRESS ON FILE	E100138906	06/25/2015	\$187.24
		E100144190	07/25/2015	\$121.09
		E100158519	08/25/2015	\$111.13
			<b>SUBTOTAL</b>	<b>\$419.46</b>
8260	LEFFALL, VARKESHA ADDRESS ON FILE	0100138899	06/25/2015	\$146.30
		0100151685	07/29/2015	\$60.57
			<b>SUBTOTAL</b>	<b>\$206.87</b>
8261	LEFFALL, VIRIDIE OR ALVIN ADDRESS ON FILE	0100148343	07/29/2015	\$77.75
			<b>SUBTOTAL</b>	<b>\$77.75</b>
8262	LEFFALL, WILLIAM E ADDRESS ON FILE	0100144087	07/25/2015	\$105.35
			<b>SUBTOTAL</b>	<b>\$105.35</b>
8263	LEFFALL, WILLIE C ADDRESS ON FILE	0100138901	06/25/2015	\$187.24
		0100144186	07/25/2015	\$121.09
		0100158515	08/25/2015	\$111.13
			<b>SUBTOTAL</b>	<b>\$419.46</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8264	LEFFALL, YVETTE A ADDRESS ON FILE	0100153699	07/29/2015	\$34.26
			<b>SUBTOTAL</b>	<b>\$34.26</b>
8265	LEFFALL-LYONS, GLORIA ADDRESS ON FILE	0100144086	07/25/2015	\$105.35
			<b>SUBTOTAL</b>	<b>\$105.35</b>
8266	LEGACY III PARTNERS LP ADDRESS ON FILE	0100138293	06/25/2015	\$263.73
		0100143637	07/25/2015	\$300.17
		0100158113	08/25/2015	\$296.67
			<b>SUBTOTAL</b>	<b>\$860.57</b>
8267	LEGACY RESERVES OPERATING LP ADDRESS ON FILE	0100138390	06/25/2015	\$658.06
		0100143717	07/25/2015	\$784.85
		0100158173	08/25/2015	\$577.48
			<b>SUBTOTAL</b>	<b>\$2,020.39</b>
8268	LEGACY ROYALTIES, LTD ADDRESS ON FILE	0100136847	06/25/2015	\$1,126.50
		0100142313	07/25/2015	\$1,062.10
		0100157099	08/25/2015	\$1,083.12
			<b>SUBTOTAL</b>	<b>\$3,271.72</b>
8269	LEHART, SALLY A ADDRESS ON FILE	0100144060	07/25/2015	\$115.65
			<b>SUBTOTAL</b>	<b>\$115.65</b>
8270	LEIGH, HEIDI ADDRESS ON FILE	0100155747	07/29/2015	\$56.98
			<b>SUBTOTAL</b>	<b>\$56.98</b>
8271	LEISK, JAMES INTER VIVOS TR DTD 1/20 ADDRESS ON FILE	0100141415	06/25/2015	\$104.75
		0100156314	07/29/2015	\$90.98
			<b>SUBTOTAL</b>	<b>\$195.73</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8272	LEJ ENERGY COMPANY ADDRESS ON FILE	0100149139	07/29/2015	\$57.87
			<b>SUBTOTAL</b>	<b>\$57.87</b>
8273	LELAND FIKES FOUNDATION ADDRESS ON FILE	0100147901	07/29/2015	\$11.47
			<b>SUBTOTAL</b>	<b>\$11.47</b>
8274	LEMBKE, DOVIE J ADDRESS ON FILE	0100155493	07/29/2015	\$61.06
			<b>SUBTOTAL</b>	<b>\$61.06</b>
8275	LEMOINE, MOLLY 345 COUNTY ROAD 279 CARTHAGE, TX 75633-6137	0002000315845 0002000316368	07/08/2015 08/12/2015	\$250.00 \$270.00
			<b>SUBTOTAL</b>	<b>\$520.00</b>
8276	LEMON, ANN HOWARD ADDRESS ON FILE	0100141176 0100146274 0100160123	06/25/2015 07/25/2015 08/25/2015	\$159.15 \$131.68 \$189.58
			<b>SUBTOTAL</b>	<b>\$480.41</b>
8277	LEMON, BEVERLY L ADDRESS ON FILE	E100144907	07/25/2015	\$185.47
			<b>SUBTOTAL</b>	<b>\$185.47</b>
8278	LEMON, VELMA MONTGOMERY ADDRESS ON FILE	0100155646	07/29/2015	\$71.40
			<b>SUBTOTAL</b>	<b>\$71.40</b>
8279	LEMONS, KATHY H. ADDRESS ON FILE	0100146545	07/29/2015	\$91.36
			<b>SUBTOTAL</b>	<b>\$91.36</b>
8280	LEMONS, SHERRY ADDRESS ON FILE	0100147432	07/29/2015	\$91.71
			<b>SUBTOTAL</b>	<b>\$91.71</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8281	LENDRUM, JOHN J III ADDRESS ON FILE	0100146671	07/29/2015	\$13.44
		0100156557	08/25/2015	\$36.21
		<b>SUBTOTAL</b>		<b>\$49.65</b>
8282	LENEVEU, WILLIAM EUGENE ADDRESS ON FILE	0100154183	07/29/2015	\$13.47
		<b>SUBTOTAL</b>		<b>\$13.47</b>
8283	LENOCH, RITA SEPARATE PROPERTY ADDRESS ON FILE	E100146026	07/25/2015	\$176.00
		E100159897	08/25/2015	\$104.81
		<b>SUBTOTAL</b>		<b>\$280.81</b>
8284	LENSER, RONALD A ADDRESS ON FILE	0100140477	06/25/2015	\$129.09
		0100145612	07/25/2015	\$154.22
		0100159575	08/25/2015	\$150.25
		<b>SUBTOTAL</b>		<b>\$433.56</b>
8285	LEONARD, CHRISTINE SNEED ADDRESS ON FILE	0100137564	06/25/2015	\$2,568.67
		0100143010	07/25/2015	\$1,664.89
		0100157625	08/25/2015	\$1,532.45
		<b>SUBTOTAL</b>		<b>\$5,766.01</b>
8286	LEONARD, MARY WILLODEAN ADDRESS ON FILE	0100152679	07/29/2015	\$54.39
		<b>SUBTOTAL</b>		<b>\$54.39</b>
8287	LEONARD, SALLY SERPAS ADDRESS ON FILE	0100143441	07/25/2015	\$104.90
		<b>SUBTOTAL</b>		<b>\$104.90</b>
8288	LEONARD, SHANNON C. ADDRESS ON FILE	0100137186	06/25/2015	\$199.60
		0100142638	07/25/2015	\$179.93
		0100157342	08/25/2015	\$198.09
		<b>SUBTOTAL</b>		<b>\$577.62</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8289	LEONHART, DON O & WINELLE H, TTE DON O & WINELLE H LEONHART REV LIVING TR DTD NOV 10, 2004 6617 WICKLIFF TRL PLANO, TX 75023-3234	0000001200675 0000001200772 0000001200873 0000001200983	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$315.19 \$203.78 \$334.80 \$273.58
			<b>SUBTOTAL</b>	<b>\$1,127.35</b>
8290	LEONHART, JOHNATHAN M JILL JACKSON LEONHART, H/W JOINT TENANTS WROS 6209 GAINSBOROUGH AMARILLO, TX 79106-3517	0000001200820 0000001200926 0000001201046	07/22/2015 08/12/2015 09/01/2015	\$4.39 \$27.75 \$37.63
			<b>SUBTOTAL</b>	<b>\$69.77</b>
8291	LEONHART, JOHNATHAN M & ADDRESS ON FILE	0100151123	07/29/2015	\$98.98
			<b>SUBTOTAL</b>	<b>\$98.98</b>
8292	LEONHART, MICHAEL D. ADDRESS ON FILE	0100135919 0100141460 0100156414	06/25/2015 07/25/2015 08/25/2015	\$338.59 \$301.31 \$391.69
			<b>SUBTOTAL</b>	<b>\$1,031.59</b>
8293	LEOPARD, HORACE & LEOPARD, PEGGY SUE ADDRESS ON FILE	0100146253 0100160101	07/25/2015 08/25/2015	\$225.93 \$199.33
			<b>SUBTOTAL</b>	<b>\$425.26</b>
8294	LEOPARD, JASON A ADDRESS ON FILE	0100140806 0100145922 0100159820	06/25/2015 07/25/2015 08/25/2015	\$160.33 \$150.44 \$155.15
			<b>SUBTOTAL</b>	<b>\$465.92</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8295	LEOPARD, LORILEE S ADDRESS ON FILE	0100140805	06/25/2015	\$160.33
		0100145921	07/25/2015	\$150.43
		0100159819	08/25/2015	\$155.15
		<b>SUBTOTAL</b>		<b>\$465.91</b>
8296	LEOPARD, WILLIAM FRANKLIN ADDRESS ON FILE	0100155674	07/29/2015	\$50.16
		<b>SUBTOTAL</b>		<b>\$50.16</b>
8297	LERNER, JOAN HOPE ADDRESS ON FILE	0100136233	06/25/2015	\$278.53
		0100141790	07/25/2015	\$179.48
		0100156677	08/25/2015	\$196.23
		<b>SUBTOTAL</b>		<b>\$654.24</b>
8298	LERUM, JANELL ADDRESS ON FILE	0100150701	07/29/2015	\$35.29
		<b>SUBTOTAL</b>		<b>\$35.29</b>
8299	LESLIE, JUNE W. ADDRESS ON FILE	0100147293	07/29/2015	\$10.99
		<b>SUBTOTAL</b>		<b>\$10.99</b>
8300	LESSIG, ANN ODEN ADDRESS ON FILE	0100142082	07/25/2015	\$101.90
		<b>SUBTOTAL</b>		<b>\$101.90</b>
8301	LESTER AND ADDRESS ON FILE	E100137929	06/25/2015	\$118.97
		E100143333	07/25/2015	\$104.59
		E100157882	08/25/2015	\$102.19
		<b>SUBTOTAL</b>		<b>\$325.75</b>
8302	LESTER FAMILY PARTNERSHIP ADDRESS ON FILE	E100143590	07/25/2015	\$118.52
		<b>SUBTOTAL</b>		<b>\$118.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8303	LESTER, DEANNA ADDRESS ON FILE	0100137872 0100143289 0100157851	06/25/2015 07/25/2015 08/25/2015	\$787.04 \$514.17 \$468.32
			<b>SUBTOTAL</b>	<b>\$1,769.53</b>
8304	LESTER, DOROTHY JEAN ADDRESS ON FILE	0100149202	07/29/2015	\$95.74
			<b>SUBTOTAL</b>	<b>\$95.74</b>
8305	LESTER, FRANKIE JEAN ADDRESS ON FILE	0100137739	06/25/2015	\$102.59
			<b>SUBTOTAL</b>	<b>\$102.59</b>
8306	LESTER, JOYCE ADDRESS ON FILE	0100151286	07/29/2015	\$54.51
			<b>SUBTOTAL</b>	<b>\$54.51</b>
8307	LESTER, WILLIAM H. ADDRESS ON FILE	0100137736	06/25/2015	\$102.59
			<b>SUBTOTAL</b>	<b>\$102.59</b>
8308	LEUTWYLER, ROLF K. ADDRESS ON FILE	0100154573	07/29/2015	\$25.50
			<b>SUBTOTAL</b>	<b>\$25.50</b>
8309	LEVERETT, JAMES CORDELL ADDRESS ON FILE	0100148402	07/29/2015	\$57.20
			<b>SUBTOTAL</b>	<b>\$57.20</b>
8310	LEVI, FRANCES SUE ADDRESS ON FILE	0100152143	07/29/2015	\$10.42
			<b>SUBTOTAL</b>	<b>\$10.42</b>
8311	LEWIS JR, CARL ADDRESS ON FILE	0100150397	07/29/2015	\$76.60
			<b>SUBTOTAL</b>	<b>\$76.60</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8312	LEWIS, AMY ELIZABETH ADDRESS ON FILE	0100151256	07/29/2015	\$81.81
			<b>SUBTOTAL</b>	<b>\$81.81</b>
8313	LEWIS, ANNE TUCKER ADDRESS ON FILE	0100135988	06/25/2015	\$579.59
		0100141534	07/25/2015	\$608.55
		0100156474	08/25/2015	\$617.30
			<b>SUBTOTAL</b>	<b>\$1,805.44</b>
8314	LEWIS, ANTONIA ADDRESS ON FILE	0100153858	07/29/2015	\$11.76
			<b>SUBTOTAL</b>	<b>\$11.76</b>
8315	LEWIS, BARBARA SUE ADDRESS ON FILE	0100137023	06/25/2015	\$435.49
		0100142479	07/25/2015	\$326.76
		0100157226	08/25/2015	\$357.03
			<b>SUBTOTAL</b>	<b>\$1,119.28</b>
8316	LEWIS, BEVERLY ADDRESS ON FILE	0100147846	07/29/2015	\$60.60
			<b>SUBTOTAL</b>	<b>\$60.60</b>
8317	LEWIS, BILLIE JOE ADDRESS ON FILE	0100151616	07/29/2015	\$72.96
			<b>SUBTOTAL</b>	<b>\$72.96</b>
8318	LEWIS, BILLY CHAD ADDRESS ON FILE	0100147933	07/29/2015	\$19.30
			<b>SUBTOTAL</b>	<b>\$19.30</b>
8319	LEWIS, CAROLYN FLANAGAN ADDRESS ON FILE	0100147251	07/29/2015	\$75.98
			<b>SUBTOTAL</b>	<b>\$75.98</b>
8320	LEWIS, CHARLES D JR ADDRESS ON FILE	0100151615	07/29/2015	\$42.95
			<b>SUBTOTAL</b>	<b>\$42.95</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8321	LEWIS, CHARLOTTE M ADDRESS ON FILE	0100154996	07/29/2015	\$34.52
			<b>SUBTOTAL</b>	<b>\$34.52</b>
8322	LEWIS, CHRISTY MEEK ADDRESS ON FILE	0100149295	07/29/2015	\$13.30
			<b>SUBTOTAL</b>	<b>\$13.30</b>
8323	LEWIS, CLINTON WAYNE ADDRESS ON FILE	0100147934	07/29/2015	\$19.30
			<b>SUBTOTAL</b>	<b>\$19.30</b>
8324	LEWIS, DALE ADDRESS ON FILE	0100147433	07/29/2015	\$18.24
			<b>SUBTOTAL</b>	<b>\$18.24</b>
8325	LEWIS, DEITRA ADDRESS ON FILE	0100140929 0100155227	06/25/2015 07/29/2015	\$129.30 \$66.32
			<b>SUBTOTAL</b>	<b>\$195.62</b>
8326	LEWIS, DONALD FLETCHER ADDRESS ON FILE	0100150618	07/29/2015	\$66.32
			<b>SUBTOTAL</b>	<b>\$66.32</b>
8327	LEWIS, E.D. & B.M. LIVING TRUST ADDRESS ON FILE	0100140968 0100146061 0100159915	06/25/2015 07/25/2015 08/25/2015	\$488.47 \$255.54 \$317.74
			<b>SUBTOTAL</b>	<b>\$1,061.75</b>
8328	LEWIS, ELIZABETH ANNE T ADDRESS ON FILE	0100135989 0100141535 0100156475	06/25/2015 07/25/2015 08/25/2015	\$1,089.67 \$1,013.31 \$1,055.04
			<b>SUBTOTAL</b>	<b>\$3,158.02</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8329	LEWIS, GEORGE L. & LINDA ADDRESS ON FILE	0100137630	06/25/2015	\$150.45
		0100149325	07/29/2015	\$47.38
		<b>SUBTOTAL</b>		<b>\$197.83</b>
<hr/>				
8330	LEWIS, GLORIA DEAN ADDRESS ON FILE	0100155845	07/29/2015	\$85.81
		<b>SUBTOTAL</b>		<b>\$85.81</b>
<hr/>				
8331	LEWIS, JAMES ALLEN II ADDRESS ON FILE	0100151255	07/29/2015	\$81.81
		<b>SUBTOTAL</b>		<b>\$81.81</b>
<hr/>				
8332	LEWIS, JEAN GAYLE ADDRESS ON FILE	E100137021	06/25/2015	\$392.05
		E100142478	07/25/2015	\$289.62
		E100157224	08/25/2015	\$325.82
		<b>SUBTOTAL</b>		<b>\$1,007.49</b>
<hr/>				
8333	LEWIS, JEFF A. ADDRESS ON FILE	0100149036	07/29/2015	\$14.47
		<b>SUBTOTAL</b>		<b>\$14.47</b>
<hr/>				
8334	LEWIS, JERRY LEE MINOR ADDRESS ON FILE	0100147286	07/29/2015	\$21.97
		<b>SUBTOTAL</b>		<b>\$21.97</b>
<hr/>				
8335	LEWIS, JOHN H & KATHRYN J ADDRESS ON FILE	E100137538	06/25/2015	\$211.92
		E100142984	07/25/2015	\$207.69
		E100157605	08/25/2015	\$233.01
		<b>SUBTOTAL</b>		<b>\$652.62</b>
<hr/>				
8336	LEWIS, LATTERINE DEAN ADDRESS ON FILE	0100147434	07/29/2015	\$16.30
		<b>SUBTOTAL</b>		<b>\$16.30</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8337	LEWIS, LEON C. ADDRESS ON FILE	0100136768	06/25/2015	\$551.31
		0100142247	07/25/2015	\$816.19
		0100157035	08/25/2015	\$629.36
		<b>SUBTOTAL</b>		<b>\$1,996.86</b>
8338	LEWIS, LORI ANN ADDRESS ON FILE	0100141047	06/25/2015	\$116.17
		0100155610	07/29/2015	\$30.38
		<b>SUBTOTAL</b>		<b>\$146.55</b>
8339	LEWIS, MARJORIE ANN ADDRESS ON FILE	0100155995	07/29/2015	\$48.59
		<b>SUBTOTAL</b>		<b>\$48.59</b>
8340	LEWIS, MARJORIE MILLER ADDRESS ON FILE	0100148452	07/29/2015	\$10.76
		<b>SUBTOTAL</b>		<b>\$10.76</b>
8341	LEWIS, MARTHA ADDRESS ON FILE	0100155464	07/29/2015	\$11.65
		<b>SUBTOTAL</b>		<b>\$11.65</b>
8342	LEWIS, NANCY B ADDRESS ON FILE	0100151632	07/29/2015	\$30.85
		<b>SUBTOTAL</b>		<b>\$30.85</b>
8343	LEWIS, NORMA GAIL ADDRESS ON FILE	0100136557	06/25/2015	\$86.59
		0100142083	07/25/2015	\$49.32
		0100156894	08/25/2015	\$36.03
		<b>SUBTOTAL</b>		<b>\$171.94</b>
8344	LEWIS, PEGGY LYNN ADDRESS ON FILE	0100141377	06/25/2015	\$109.42
		0100146443	07/25/2015	\$183.59
		<b>SUBTOTAL</b>		<b>\$293.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8345	LEWIS, RICHARD L ESTATE OF ADDRESS ON FILE	0100151324	07/29/2015	\$11.02
			<b>SUBTOTAL</b>	<b>\$11.02</b>
8346	LEWIS, RICHARD N ADDRESS ON FILE	E100143452	07/25/2015	\$128.89
			<b>SUBTOTAL</b>	<b>\$128.89</b>
8347	LEWIS, TED A. ADDRESS ON FILE	0100137595 0100149271	06/25/2015 07/29/2015	\$121.93 \$22.02
			<b>SUBTOTAL</b>	<b>\$143.95</b>
8348	LEWIS, THORNDIKE ADDRESS ON FILE	0100155999	07/29/2015	\$28.33
			<b>SUBTOTAL</b>	<b>\$28.33</b>
8349	LEWIS, TRESA L ADDRESS ON FILE	0100156287	07/29/2015	\$56.53
			<b>SUBTOTAL</b>	<b>\$56.53</b>
8350	LEWIS, VIRGIE MILDRED ADDRESS ON FILE	0100153747	07/29/2015	\$22.51
			<b>SUBTOTAL</b>	<b>\$22.51</b>
8351	LEWIS, WANDA F ADDRESS ON FILE	0100155562	07/29/2015	\$69.02
			<b>SUBTOTAL</b>	<b>\$69.02</b>
8352	LEY, AUDREY MOODY ADDRESS ON FILE	0100141789	07/25/2015	\$114.64
			<b>SUBTOTAL</b>	<b>\$114.64</b>
8353	LHS FAMILY LLC ADDRESS ON FILE	0100139031 0100144301 0100158613	06/25/2015 07/25/2015 08/25/2015	\$515.02 \$182.07 \$581.33
			<b>SUBTOTAL</b>	<b>\$1,278.42</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8354	LIBERTY BAPTIST CHURCH ADDRESS ON FILE	0100141189	06/25/2015	\$121.17
		0100155904	07/29/2015	\$37.03
			<b>SUBTOTAL</b>	<b>\$158.20</b>
8355	LIDDELL INVESTMENTS LLLC ADDRESS ON FILE	0100150461	07/29/2015	\$56.36
			<b>SUBTOTAL</b>	<b>\$56.36</b>
8356	LIDE INDUSTRIES LLC PO BOX 205642 DALLAS, TX 75320-5642	P_2015-07-08	07/08/2015	\$32,247.44
		P_2015-07-29	07/29/2015	\$16,218.01
		P_2015-08-05	08/05/2015	\$12,165.63
			<b>SUBTOTAL</b>	<b>\$60,631.08</b>
8357	LIDE, CHARLES & MARTHA ADDRESS ON FILE	0100149740	07/29/2015	\$46.32
			<b>SUBTOTAL</b>	<b>\$46.32</b>
8358	LIDE, GREG ADDRESS ON FILE	0100149722	07/29/2015	\$76.81
			<b>SUBTOTAL</b>	<b>\$76.81</b>
8359	LIEB, LINDA S ADDRESS ON FILE	0100153456	07/29/2015	\$24.90
			<b>SUBTOTAL</b>	<b>\$24.90</b>
8360	LIEBL, TODD L AND DENISE R LIEBL ADDRESS ON FILE	0100155262	07/29/2015	\$46.61
			<b>SUBTOTAL</b>	<b>\$46.61</b>
8361	LIEBRUM, MIKE & PATRICIA ADDRESS ON FILE	0100142577	07/25/2015	\$107.16
			<b>SUBTOTAL</b>	<b>\$107.16</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8362	LIEFELD, SUE L. REVOCABLE TRUST ADDRESS ON FILE	0100137214	06/25/2015	\$178.84
		0100142663	07/25/2015	\$175.61
		0100157362	08/25/2015	\$158.52
		<b>SUBTOTAL</b>		<b>\$512.97</b>
8363	LIFE ROYALTIES INC. ADDRESS ON FILE	0100146558	07/29/2015	\$42.82
		<b>SUBTOTAL</b>		<b>\$42.82</b>
8364	LIFE, JBS FAMILY ESTATE TRUST ADDRESS ON FILE	0100139289	06/25/2015	\$2,212.58
		0100144511	07/25/2015	\$2,066.57
		0100158763	08/25/2015	\$2,067.11
		<b>SUBTOTAL</b>		<b>\$6,346.26</b>
8365	LIGHT CAHILL ROYALTIES ADDRESS ON FILE	0100143353	07/25/2015	\$59.08
		0100157900	08/25/2015	\$30.34
		<b>SUBTOTAL</b>		<b>\$89.42</b>
8366	LIGHT, ASHLEY ADDRESS ON FILE	0100138980	06/25/2015	\$282.75
		0100144254	07/25/2015	\$330.28
		0100158580	08/25/2015	\$303.54
		<b>SUBTOTAL</b>		<b>\$916.57</b>
8367	LIGHTHOUSE POINT LLC ADDRESS ON FILE	0100153889	07/29/2015	\$54.85
		<b>SUBTOTAL</b>		<b>\$54.85</b>
8368	LILES, CARLI MADISON SMITH LIV TR ADDRESS ON FILE	0100156271	07/29/2015	\$13.42
		<b>SUBTOTAL</b>		<b>\$13.42</b>
8369	LILES, DONNA GANT ADDRESS ON FILE	0100148393	07/29/2015	\$55.03
		<b>SUBTOTAL</b>		<b>\$55.03</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8370	LILIENSTERN, ROBERT CLAYTON ADDRESS ON FILE	0100140814	06/25/2015	\$4,349.24
		0100145931	07/25/2015	\$154.96
		0100159827	08/25/2015	\$139.27
		<b>SUBTOTAL</b>		<b>\$4,643.47</b>
8371	LILLER, DONA JEAN DONALDSON ADDRESS ON FILE	0100147436	07/29/2015	\$10.30
		<b>SUBTOTAL</b>		<b>\$10.30</b>
8372	LILLEY, LINDA KAY ADDRESS ON FILE	0100154030	07/29/2015	\$11.37
		<b>SUBTOTAL</b>		<b>\$11.37</b>
8373	LILLY GROVE BAPTIST CHURCH INC ADDRESS ON FILE	0100137988	06/25/2015	\$158.03
		0100149866	07/29/2015	\$74.15
		<b>SUBTOTAL</b>		<b>\$232.18</b>
8374	LILLY GROVE SPECIAL UTILITY DISTRIC 7435 FM 1638 NACOGDOCHES, TX 75964	0002000315870	07/08/2015	\$251.47
		0002000316275	08/05/2015	\$250.98
		<b>SUBTOTAL</b>		<b>\$502.45</b>
8375	LILLY, LILLIAN C ADDRESS ON FILE	0100152129	07/29/2015	\$41.55
		<b>SUBTOTAL</b>		<b>\$41.55</b>
8376	LILLY, LINDA ADDRESS ON FILE	0100152983	07/29/2015	\$30.49
		<b>SUBTOTAL</b>		<b>\$30.49</b>
8377	LIME ROCK RESOURCES II-A LP ADDRESS ON FILE	0100140795	06/25/2015	\$4,862.69
		0100145909	07/25/2015	\$5,111.38
		0100159811	08/25/2015	\$4,340.11
		<b>SUBTOTAL</b>		<b>\$14,314.18</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8378	LIMEKILN DEVELOPMENT INC ADDRESS ON FILE	0100153591	07/29/2015	\$36.22
			<b>SUBTOTAL</b>	<b>\$36.22</b>
8379	LINBURG, ANGELA ADDRESS ON FILE	E100152474	07/29/2015	\$50.00
			<b>SUBTOTAL</b>	<b>\$50.00</b>
8380	LINCOLN, JANELL ADDRESS ON FILE	0100143784 0100158230	07/25/2015 08/25/2015	\$180.92 \$112.81
			<b>SUBTOTAL</b>	<b>\$293.73</b>
8381	LINDA RAY RODGERS FAMILY LLC ADDRESS ON FILE	0100155303	07/29/2015	\$29.04
			<b>SUBTOTAL</b>	<b>\$29.04</b>
8382	LINDBLOM, DIANE YABROF ADDRESS ON FILE	0100143323	07/25/2015	\$119.20
			<b>SUBTOTAL</b>	<b>\$119.20</b>
8383	LINDEMAN, STEVEN W AND KAREN E LINDE ADDRESS ON FILE	0100155264	07/29/2015	\$46.61
			<b>SUBTOTAL</b>	<b>\$46.61</b>
8384	LINDEN FAMILY TRUST ADDRESS ON FILE	E100147801	07/29/2015	\$57.24
			<b>SUBTOTAL</b>	<b>\$57.24</b>
8385	LINDENMUTH & ASSOCIATES, INC. ADDRESS ON FILE	0100140496 0100145625 0100159589	06/25/2015 07/25/2015 08/25/2015	\$206.16 \$173.30 \$178.10
			<b>SUBTOTAL</b>	<b>\$557.56</b>
8386	LINDLEY, BILL ADDRESS ON FILE	0100153053	07/29/2015	\$46.07
			<b>SUBTOTAL</b>	<b>\$46.07</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8387	LINDLEY, DR ALEC ADDRESS ON FILE	0100154436	07/29/2015	\$46.06
			<b>SUBTOTAL</b>	<b>\$46.06</b>
8388	LINDLEY, KELLY JONES ADDRESS ON FILE	E100138541	06/25/2015	\$1,795.29
		E100143844	07/25/2015	\$1,821.81
		E100158275	08/25/2015	\$2,121.00
			<b>SUBTOTAL</b>	<b>\$5,738.10</b>
8389	LINDLEY, STEVEN B ADDRESS ON FILE	0100153051	07/29/2015	\$46.07
			<b>SUBTOTAL</b>	<b>\$46.07</b>
8390	LINDOW, KIMBERLY VEITCH ADDRESS ON FILE	0100136351	06/25/2015	\$104.70
		0100147102	07/29/2015	\$14.98
			<b>SUBTOTAL</b>	<b>\$119.68</b>
8391	LINDSEY, BEVERLY ANN ADDRESS ON FILE	0100154990	07/29/2015	\$70.26
			<b>SUBTOTAL</b>	<b>\$70.26</b>
8392	LINDSEY, G B TRUST ADDRESS ON FILE	0100136628	06/25/2015	\$229.68
		0100142125	07/25/2015	\$183.04
		0100156931	08/25/2015	\$338.62
			<b>SUBTOTAL</b>	<b>\$751.34</b>
8393	LINDSEY, MICHAEL HENRY ADDRESS ON FILE	0100154988	07/29/2015	\$70.26
			<b>SUBTOTAL</b>	<b>\$70.26</b>
8394	LINDSEY, STANLEY LEE ADDRESS ON FILE	0100154991	07/29/2015	\$70.26
			<b>SUBTOTAL</b>	<b>\$70.26</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8395	LINE, SCOTT ADDRESS ON FILE	E100136317	06/25/2015	\$525.60
		E100141870	07/25/2015	\$482.26
		E100156731	08/25/2015	\$480.32
		<b>SUBTOTAL</b>		<b>\$1,488.18</b>
8396	LINER, JAMES ADDRESS ON FILE	0100154692	07/29/2015	\$22.93
		0100159680	08/25/2015	\$114.97
		<b>SUBTOTAL</b>		<b>\$137.90</b>
8397	LINK, THOMAS E ADDRESS ON FILE	0100140255	06/25/2015	\$149.65
		0100145405	07/25/2015	\$387.32
		0100159394	08/25/2015	\$150.76
		<b>SUBTOTAL</b>		<b>\$687.73</b>
8398	LIPPARD, FRANCES ANNE ADDRESS ON FILE	0100149644	07/29/2015	\$47.08
		<b>SUBTOTAL</b>		<b>\$47.08</b>
8399	LIPSCOMB, ROBERT DABNEY JR. ADDRESS ON FILE	E100142084	07/25/2015	\$102.53
		<b>SUBTOTAL</b>		<b>\$102.53</b>
8400	LISA M INC ADDRESS ON FILE	0100153205	07/29/2015	\$78.27
		<b>SUBTOTAL</b>		<b>\$78.27</b>
8401	LISENBERY, BRENDA L ADDRESS ON FILE	0100151592	07/29/2015	\$61.14
		<b>SUBTOTAL</b>		<b>\$61.14</b>
8402	LISTER, ALICE ADDRESS ON FILE	E100139834	06/25/2015	\$239.92
		E100144990	07/25/2015	\$267.45
		E100159095	08/25/2015	\$1,439.31
		<b>SUBTOTAL</b>		<b>\$1,946.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8403	LISTON, MARY K IRREVOCABLE ADDRESS ON FILE	0100138787	06/25/2015	\$25.56
			<b>SUBTOTAL</b>	<b>\$25.56</b>
8404	LISTON, MARY K. REVOCABLE TRUST ADDRESS ON FILE	0100147892	07/29/2015	\$87.39
			<b>SUBTOTAL</b>	<b>\$87.39</b>
8405	LITTIERRE, BARBARA A ADDRESS ON FILE	0100148256	07/29/2015	\$90.67
			<b>SUBTOTAL</b>	<b>\$90.67</b>
8406	LITTLE, DAWNA R ADDRESS ON FILE	0100153761	07/29/2015	\$13.39
			<b>SUBTOTAL</b>	<b>\$13.39</b>
8407	LITTLE, JANICE C. ADDRESS ON FILE	0100140655	06/25/2015	\$114.69
		0100145778	07/25/2015	\$119.83
		0100159711	08/25/2015	\$118.70
			<b>SUBTOTAL</b>	<b>\$353.22</b>
8408	LITTLE, JOANN JOHNS ADDRESS ON FILE	0100146943	07/29/2015	\$75.45
			<b>SUBTOTAL</b>	<b>\$75.45</b>
8409	LITTLE, LARRY E ADDRESS ON FILE	0100139877	06/25/2015	\$120.23
		0100145025	07/25/2015	\$103.44
			<b>SUBTOTAL</b>	<b>\$223.67</b>
8410	LITTLE, MARVIN O ADDRESS ON FILE	0100153917	07/29/2015	\$66.31
			<b>SUBTOTAL</b>	<b>\$66.31</b>
8411	LITTLE, MILDRED ADDRESS ON FILE	0100145118	07/25/2015	\$108.23
			<b>SUBTOTAL</b>	<b>\$108.23</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8412	LITTLE, NELSON BYRON ADDRESS ON FILE	0100153919	07/29/2015	\$66.30
			<b>SUBTOTAL</b>	<b>\$66.30</b>
8413	LITTLE, ROBERT THOMAS ADDRESS ON FILE	0100153918	07/29/2015	\$66.30
			<b>SUBTOTAL</b>	<b>\$66.30</b>
8414	LITTLE, RUTHIE LEE ADDRESS ON FILE	0100145102	07/25/2015	\$108.21
			<b>SUBTOTAL</b>	<b>\$108.21</b>
8415	LITTLEFIELD, DEBORAH DALE ADDRESS ON FILE	0100138578 0100151006	06/25/2015 07/29/2015	\$110.16 \$12.17
			<b>SUBTOTAL</b>	<b>\$122.33</b>
8416	LITTLEJOHN, MARJORIE KNAPP ADDRESS ON FILE	0100148797	07/29/2015	\$62.18
			<b>SUBTOTAL</b>	<b>\$62.18</b>
8417	LITZENBERG, WILLIAM J. ADDRESS ON FILE	0100146770	07/29/2015	\$28.44
			<b>SUBTOTAL</b>	<b>\$28.44</b>
8418	LIVELY, NORMA ANN W ADDRESS ON FILE	0100153212	07/29/2015	\$13.42
			<b>SUBTOTAL</b>	<b>\$13.42</b>
8419	LIVERPOOL PRODUCTION COMPANY ADDRESS ON FILE	0100139171 0100152327	06/25/2015 07/29/2015	\$123.80 \$25.02
			<b>SUBTOTAL</b>	<b>\$148.82</b>
8420	LIVERS, GEORGE LEE III ADDRESS ON FILE	0100141157 0100146254 0100160102	06/25/2015 07/25/2015 08/25/2015	\$543.17 \$522.01 \$514.77
			<b>SUBTOTAL</b>	<b>\$1,579.95</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8421	LIVERS, MARY LYNNE ADDRESS ON FILE	0100141158	06/25/2015	\$543.17
		0100146255	07/25/2015	\$522.00
		0100160103	08/25/2015	\$514.77
		<b>SUBTOTAL</b>		<b>\$1,579.94</b>
8422	LIVESAY, ELIZABETH ADDRESS ON FILE	0100154265	07/29/2015	\$14.11
		<b>SUBTOTAL</b>		<b>\$14.11</b>
8423	LIVING, BUTLER TRUST ADDRESS ON FILE	0100153799	07/29/2015	\$44.00
		<b>SUBTOTAL</b>		<b>\$44.00</b>
8424	LIVING, CREASON TRUST ADDRESS ON FILE	0100147255	07/29/2015	\$60.38
		<b>SUBTOTAL</b>		<b>\$60.38</b>
8425	LIVINGSTON, JERRY ADDRESS ON FILE	0100151920	07/29/2015	\$10.27
		<b>SUBTOTAL</b>		<b>\$10.27</b>
8426	LK FREYER INVESTMENTS, L.L.C. ADDRESS ON FILE	E100137190	06/25/2015	\$9,401.06
		E100142642	07/25/2015	\$6,628.48
		E100157346	08/25/2015	\$7,029.47
		<b>SUBTOTAL</b>		<b>\$23,059.01</b>
8427	LLD INTEREST INC. ADDRESS ON FILE	0100136231	06/25/2015	\$120.98
		0100146884	07/29/2015	\$66.27
		<b>SUBTOTAL</b>		<b>\$187.25</b>
8428	LLOYD POND DEVELOPMENT CO ADDRESS ON FILE	0100138739	06/25/2015	\$100.05
		0100144025	07/25/2015	\$115.23
		0100158408	08/25/2015	\$102.51
		<b>SUBTOTAL</b>		<b>\$317.79</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8429	LLOYD, DAVID G DDS ADDRESS ON FILE	0100154059	07/29/2015	\$31.41
			<b>SUBTOTAL</b>	<b>\$31.41</b>
8430	LLOYD, DONALD P ADDRESS ON FILE	0100147699	07/29/2015	\$48.31
			<b>SUBTOTAL</b>	<b>\$48.31</b>
8431	LLOYD, DONALD P. ADDRESS ON FILE	0100149064	07/29/2015	\$59.16
			<b>SUBTOTAL</b>	<b>\$59.16</b>
8432	LLOYD, KELLEY S. ADDRESS ON FILE	0100136345 0100147091	06/25/2015 07/29/2015	\$112.48 \$23.47
			<b>SUBTOTAL</b>	<b>\$135.95</b>
8433	LLOYD, MARION FRANKLIN ADDRESS ON FILE	0100137705 0100143138 0100157734	06/25/2015 07/25/2015 08/25/2015	\$298.39 \$294.43 \$317.38
			<b>SUBTOTAL</b>	<b>\$910.20</b>
8434	LM ROYALTY PARTNERS ADDRESS ON FILE	0100145255	07/25/2015	\$120.28
			<b>SUBTOTAL</b>	<b>\$120.28</b>
8435	LMD PETROLEUM CORPORATION ADDRESS ON FILE	0100140553 0100145679 0100159636	06/25/2015 07/25/2015 08/25/2015	\$941.75 \$1,066.18 \$913.98
			<b>SUBTOTAL</b>	<b>\$2,921.91</b>
8436	LMJCO, INC. ADDRESS ON FILE	0100136875 0100142352 0100157121	06/25/2015 07/25/2015 08/25/2015	\$453.46 \$431.59 \$526.25
			<b>SUBTOTAL</b>	<b>\$1,411.30</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8437	LNL INTEREST LLC C/O ELIZABETH WIBKER 6121 FERN AVE UNIT 108 SHREVEPORT, LA 71105-4168	0000001200662 0000001200759 0000001200857 0000001200967	06/17/2015 07/22/2015 08/12/2015 09/01/2015 <b>SUBTOTAL</b>	\$1,295.94 \$1,505.86 \$56,622.60 \$3,849.25 <b>\$63,273.65</b>
8438	LNL INTEREST LLC ADDRESS ON FILE	0100139691	06/25/2015 <b>SUBTOTAL</b>	\$5,520.14 <b>\$5,520.14</b>
8439	LOCK, CYNTHIA ANN ADDRESS ON FILE	0100156091	07/29/2015 <b>SUBTOTAL</b>	\$48.77 <b>\$48.77</b>
8440	LOCK, CYNTHIA ANN NELMS ADDRESS ON FILE	0100140534 0100154607	06/25/2015 07/29/2015 <b>SUBTOTAL</b>	\$118.19 \$16.00 <b>\$134.19</b>
8441	LOCK, KATHA PRUITT ADDRESS ON FILE	0100137692 0100143126 0100157723	06/25/2015 07/25/2015 08/25/2015 <b>SUBTOTAL</b>	\$812.37 \$693.20 \$728.18 <b>\$2,233.75</b>
8442	LOCKE, CORBET CLARKE III ADDRESS ON FILE	0100155338	07/29/2015 <b>SUBTOTAL</b>	\$55.12 <b>\$55.12</b>
8443	LOCKE, EDDIE C ADDRESS ON FILE	0100147727	07/29/2015 <b>SUBTOTAL</b>	\$36.85 <b>\$36.85</b>
8444	LOCKE, JOHNNIE MERLE ADDRESS ON FILE	0100151184	07/29/2015 <b>SUBTOTAL</b>	\$14.51 <b>\$14.51</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8445	LOCKE-PADDON, GEORGE ADDRESS ON FILE	0100149737	07/29/2015	\$98.31
			<b>SUBTOTAL</b>	<b>\$98.31</b>
8446	LOCKE-PADDON, KENNETH ADDRESS ON FILE	0100149736	07/29/2015	\$98.31
			<b>SUBTOTAL</b>	<b>\$98.31</b>
8447	LOCKE-PADDON, WILLIAM F. ADDRESS ON FILE	0100149734	07/29/2015	\$98.31
			<b>SUBTOTAL</b>	<b>\$98.31</b>
8448	LOCKETT, BEVLYN ADDRESS ON FILE	0100154043	07/29/2015	\$21.36
			<b>SUBTOTAL</b>	<b>\$21.36</b>
8449	LOCKHART, BRENDA KATHRYN M ADDRESS ON FILE	0100151339	07/29/2015	\$56.73
			<b>SUBTOTAL</b>	<b>\$56.73</b>
8450	LOCKHART, DANIEL P ADDRESS ON FILE	0100153290	07/29/2015	\$10.56
			<b>SUBTOTAL</b>	<b>\$10.56</b>
8451	LOCKHART, T L ADDRESS ON FILE	0100147783	07/29/2015	\$16.41
			<b>SUBTOTAL</b>	<b>\$16.41</b>
8452	LOCKIE, KAREN ADDRESS ON FILE	0100144754	07/25/2015	\$108.17
			<b>SUBTOTAL</b>	<b>\$108.17</b>
8453	LOCKRIDGE, TOMMY L. ADDRESS ON FILE	0100136246	06/25/2015	\$113.42
			<b>SUBTOTAL</b>	<b>\$113.42</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8454	LOCO INVESTMENTS LLC ADDRESS ON FILE	0100139900	06/25/2015	\$2,782.72
		0100145054	07/25/2015	\$2,801.76
		0100159138	08/25/2015	\$2,952.56
		<b>SUBTOTAL</b>		<b>\$8,537.04</b>
8455	LOESCH, CLIFTON RAY ADDRESS ON FILE	0100142548	07/25/2015	\$67.35
		0100157280	08/25/2015	\$159.30
		<b>SUBTOTAL</b>		<b>\$226.65</b>
8456	LOESCH, DELMAR DWIGHT ADDRESS ON FILE	0100142549	07/25/2015	\$67.35
		0100157281	08/25/2015	\$159.29
		<b>SUBTOTAL</b>		<b>\$226.64</b>
8457	LOESCH, F.R. IRREVOCABLE TRUST ADDRESS ON FILE	0100142550	07/25/2015	\$67.35
		0100157282	08/25/2015	\$159.30
		<b>SUBTOTAL</b>		<b>\$226.65</b>
8458	LOESCH, THE F R FAMILY TRUST ADDRESS ON FILE	0100144414	07/25/2015	\$269.42
		0100158691	08/25/2015	\$637.12
		<b>SUBTOTAL</b>		<b>\$906.54</b>
8459	LOFFLAND, PAMELA HUTTO ADDRESS ON FILE	0100156048	07/29/2015	\$12.93
		0100160210	08/25/2015	\$305.67
		<b>SUBTOTAL</b>		<b>\$318.60</b>
8460	LOFTIN, JAMES HARDY ADDRESS ON FILE	0100137303	06/25/2015	\$272.91
		0100142743	07/25/2015	\$199.17
		0100157430	08/25/2015	\$213.23
		<b>SUBTOTAL</b>		<b>\$685.31</b>
8461	LOFTIN, JOHN CHURCHILL ADDRESS ON FILE	0100137302	06/25/2015	\$272.92
		0100142742	07/25/2015	\$199.17
		0100157429	08/25/2015	\$213.23
		<b>SUBTOTAL</b>		<b>\$685.32</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8462	LOFTIN, JOHN G & SYLVIA W ADDRESS ON FILE	0100138318	06/25/2015	\$1,637.31
		0100143661	07/25/2015	\$1,194.93
		0100158129	08/25/2015	\$1,279.56
		<b>SUBTOTAL</b>		<b>\$4,111.80</b>
8463	LOFTIN, JOSEPH ROBERT ADDRESS ON FILE	0100137304	06/25/2015	\$272.92
		0100142744	07/25/2015	\$199.17
		0100157431	08/25/2015	\$213.23
		<b>SUBTOTAL</b>		<b>\$685.32</b>
8464	LOFTIN, LORESA A ADDRESS ON FILE	0100152220	07/29/2015	\$15.58
		<b>SUBTOTAL</b>		<b>\$15.58</b>
8465	LOFTIN, SYLVIA JEAN WHITEHEAD ADDRESS ON FILE	0100138271	06/25/2015	\$818.65
		0100143621	07/25/2015	\$597.41
		0100158099	08/25/2015	\$639.79
		<b>SUBTOTAL</b>		<b>\$2,055.85</b>
8466	LOFTISS, LOUIS E & LEONA P ADDRESS ON FILE	0100138320	06/25/2015	\$313.10
		0100143662	07/25/2015	\$343.13
		0100158130	08/25/2015	\$339.12
		<b>SUBTOTAL</b>		<b>\$995.35</b>
8467	LOFTON, BRENT ADDRESS ON FILE	0100140961	06/25/2015	\$6,709.94
		0100146049	07/25/2015	\$10,401.39
		0100159909	08/25/2015	\$4,874.84
		<b>SUBTOTAL</b>		<b>\$21,986.17</b>
8468	LOFTON, MARILYN DEBBIE L OBERTHIER & JIMMY ALK LANGSTON, AIF 1201 BRIARWOOD TRL HENDERSON, TX 75654-4209	0000001200994	09/01/2015	\$6.31
		<b>SUBTOTAL</b>		<b>\$6.31</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8469	LOFTON-BROWN, LORA ADDRESS ON FILE	0100139508	06/25/2015	\$172.88
		0100152980	07/29/2015	\$75.52
		<b>SUBTOTAL</b>		<b>\$248.40</b>
8470	LOGAN, ELIZABETH DOBBINS ADDRESS ON FILE	0100147146	07/29/2015	\$63.64
		<b>SUBTOTAL</b>		<b>\$63.64</b>
8471	LOGGIE, LYNN C. ADDRESS ON FILE	0100149725	07/29/2015	\$76.01
		<b>SUBTOTAL</b>		<b>\$76.01</b>
8472	LOIN ENERGY, INC. ADDRESS ON FILE	0100140722	06/25/2015	\$159.69
		0100145842	07/25/2015	\$169.04
		0100159761	08/25/2015	\$165.91
		<b>SUBTOTAL</b>		<b>\$494.64</b>
8473	LOIS CUNNINGHAM INVESTMENT ADDRESS ON FILE	0100137259	06/25/2015	\$578.31
		0100142699	07/25/2015	\$770.63
		0100157395	08/25/2015	\$872.61
		<b>SUBTOTAL</b>		<b>\$2,221.55</b>
8474	LOMAX, LYNN ABNEY ADDRESS ON FILE	E100137284	06/25/2015	\$1,424.82
		E100142724	07/25/2015	\$1,419.21
		E100157416	08/25/2015	\$1,483.20
		<b>SUBTOTAL</b>		<b>\$4,327.23</b>
8475	LOMBARDINO, MADGE ADDRESS ON FILE	0100146883	07/29/2015	\$94.03
		<b>SUBTOTAL</b>		<b>\$94.03</b>
8476	LOMOCO INC. ADDRESS ON FILE	0100136781	06/25/2015	\$8,410.08
		0100142259	07/25/2015	\$6,089.48
		0100157046	08/25/2015	\$5,822.24
		<b>SUBTOTAL</b>		<b>\$20,321.80</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8477	LONDON-MONTIN-HARBERT, INC. ADDRESS ON FILE	0100146515	07/29/2015	\$65.41
			<b>SUBTOTAL</b>	<b>\$65.41</b>
8478	LONE STAR PUMP & VALVE CO LLC PO BOX 730 KILGORE, TX 75663-0730	0002000315494 0002000315640 0002000315735 0002000315855 0002000315963 0002000316058 0002000316161 0002000316258 0002000316373 0002000316477 0002000316588	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015	\$2,835.16 \$3,049.60 \$1,875.74 \$2,319.09 \$2,282.73 \$847.72 \$3,757.88 \$2,227.07 \$1,978.84 \$1,698.09 \$5,077.81
			<b>SUBTOTAL</b>	<b>\$27,949.73</b>
8479	LONG BRANCH PETROLEUM LP ADDRESS ON FILE	0100138760 0100144041 0100158422	06/25/2015 07/25/2015 08/25/2015	\$338.46 \$373.05 \$384.42
			<b>SUBTOTAL</b>	<b>\$1,095.93</b>
8480	LONG GLADE LAKE INC. ADDRESS ON FILE	E100136086 E100141640 E100156560	06/25/2015 07/25/2015 08/25/2015	\$619.07 \$541.51 \$576.21
			<b>SUBTOTAL</b>	<b>\$1,736.79</b>
8481	LONG MINERALS TRUST U/A 6/4/08 ADDRESS ON FILE	0100139147 0100144424 0100158701	06/25/2015 07/25/2015 08/25/2015	\$5,779.07 \$4,234.05 \$4,532.45
			<b>SUBTOTAL</b>	<b>\$14,545.57</b>
8482	LONG, C W & MARY THE REV TRUST ADDRESS ON FILE	0100144512	07/25/2015	\$125.45
			<b>SUBTOTAL</b>	<b>\$125.45</b>
8483	LONG, CELESTA AMELIA CUSTER ADDRESS ON FILE	0100147318	07/29/2015	\$31.10
			<b>SUBTOTAL</b>	<b>\$31.10</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8484	LONG, CLAUDIA M. ADDRESS ON FILE	0100137288	06/25/2015	\$144.16
			<b>SUBTOTAL</b>	<b>\$144.16</b>
8485	LONG, CLIFFORD ADDRESS ON FILE	0100138281 0100150457	06/25/2015 07/29/2015	\$182.21 \$79.30
			<b>SUBTOTAL</b>	<b>\$261.51</b>
8486	LONG, EARNEST M ESTATE ADDRESS ON FILE	0100140912 0100146007 0100159882	06/25/2015 07/25/2015 08/25/2015	\$116.36 \$114.98 \$123.70
			<b>SUBTOTAL</b>	<b>\$355.04</b>
8487	LONG, LANELL ADDRESS ON FILE	0100155662	07/29/2015	\$30.78
			<b>SUBTOTAL</b>	<b>\$30.78</b>
8488	LONG, LARRY T. ADDRESS ON FILE	0100136005 0100141549 0100156488	06/25/2015 07/25/2015 08/25/2015	\$707.84 \$832.07 \$1,000.16
			<b>SUBTOTAL</b>	<b>\$2,540.07</b>
8489	LONG, LELA ANNE HOHMANN ADDRESS ON FILE	0100149779	07/29/2015	\$33.37
			<b>SUBTOTAL</b>	<b>\$33.37</b>
8490	LONG, LINDSAY ADDRESS ON FILE	0100153032	07/29/2015	\$84.25
			<b>SUBTOTAL</b>	<b>\$84.25</b>
8491	LONG, LOIS WHITAKER ADDRESS ON FILE	0100149916	07/29/2015	\$49.75
			<b>SUBTOTAL</b>	<b>\$49.75</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8492	LONG, MARY EVELYN CURTON ADDRESS ON FILE	0100136301	06/25/2015	\$197.11
		0100141863	07/25/2015	\$188.83
		0100156727	08/25/2015	\$213.95
		<b>SUBTOTAL</b>		<b>\$599.89</b>
8493	LONG, MICHAEL J. & SHIRLEY ADDRESS ON FILE	0100149768	07/29/2015	\$69.79
		<b>SUBTOTAL</b>		<b>\$69.79</b>
8494	LONG, SIDNEY S JR ADDRESS ON FILE	0100142531	07/25/2015	\$125.36
		<b>SUBTOTAL</b>		<b>\$125.36</b>
8495	LONG, SUZY B BURK ADDRESS ON FILE	E100138458	06/25/2015	\$388.80
		E100143770	07/25/2015	\$326.77
		E100158218	08/25/2015	\$365.23
		<b>SUBTOTAL</b>		<b>\$1,080.80</b>
8496	LONG, TRAVIS RILEY SR ADDRESS ON FILE	E100145309	07/25/2015	\$101.72
		<b>SUBTOTAL</b>		<b>\$101.72</b>
8497	LONGHOFER, CARL R. ADDRESS ON FILE	0100140265	06/25/2015	\$147.59
		0100145414	07/25/2015	\$232.24
		0100159401	08/25/2015	\$225.79
		<b>SUBTOTAL</b>		<b>\$605.62</b>
8498	LONGHOFER, EDWARD O. ADDRESS ON FILE	0100140266	06/25/2015	\$147.60
		0100145415	07/25/2015	\$232.23
		0100159402	08/25/2015	\$225.79
		<b>SUBTOTAL</b>		<b>\$605.62</b>
8499	LONGTIN, JEANNENE ADDRESS ON FILE	0100151452	07/29/2015	\$17.71
		<b>SUBTOTAL</b>		<b>\$17.71</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8500	LONGVIEW PETROLEUM LTD ADDRESS ON FILE	E100152675	07/29/2015	\$72.91
			<b>SUBTOTAL</b>	<b>\$72.91</b>
8501	LONQUIST, W C JR ADDRESS ON FILE	0100139615	06/25/2015	\$209.88
		0100144792	07/25/2015	\$240.14
		0100158955	08/25/2015	\$230.08
			<b>SUBTOTAL</b>	<b>\$680.10</b>
8502	LONZO, PATRICIA A ADDRESS ON FILE	0100151119	07/29/2015	\$47.79
			<b>SUBTOTAL</b>	<b>\$47.79</b>
8503	LOOMER, JAMES L. ADDRESS ON FILE	0100149689	07/29/2015	\$98.33
			<b>SUBTOTAL</b>	<b>\$98.33</b>
8504	LOONEY, BARBARA SPARKS ADDRESS ON FILE	0100152316	07/29/2015	\$18.70
			<b>SUBTOTAL</b>	<b>\$18.70</b>
8505	LOONEY, LYNN ADDRESS ON FILE	0100151203	07/29/2015	\$14.73
			<b>SUBTOTAL</b>	<b>\$14.73</b>
8506	LOPEZ, JILL MARIE ADDRESS ON FILE	0100155829	07/29/2015	\$84.52
			<b>SUBTOTAL</b>	<b>\$84.52</b>
8507	LOPEZ, SANDRA K ADDRESS ON FILE	0100151112	07/29/2015	\$19.53
			<b>SUBTOTAL</b>	<b>\$19.53</b>
8508	LORD, EDMUND KEY ADDRESS ON FILE	0100138350	06/25/2015	\$110.77
		0100150621	07/29/2015	\$13.66
			<b>SUBTOTAL</b>	<b>\$124.43</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8509	LORD, MARIE DULANEY JR TR 2007 ADDRESS ON FILE	E100152973	07/29/2015	\$85.13
			<b>SUBTOTAL</b>	<b>\$85.13</b>
8510	LORD, STEVEN HARVEY JR ADDRESS ON FILE	0100138349 0100150620	06/25/2015 07/29/2015	\$192.45 \$23.18
			<b>SUBTOTAL</b>	<b>\$215.63</b>
8511	LOREN HORTON, LLC ADDRESS ON FILE	0100152987	07/29/2015	\$86.52
			<b>SUBTOTAL</b>	<b>\$86.52</b>
8512	LORENTZ OIL & GAS, L.L.C. ADDRESS ON FILE	0100136785 0100142262 0100157049	06/25/2015 07/25/2015 08/25/2015	\$1,224.25 \$638.36 \$653.90
			<b>SUBTOTAL</b>	<b>\$2,516.51</b>
8513	LORETA, EMIT ELIJAH & FAYE ADDRESS ON FILE	0100152769	07/29/2015	\$44.07
			<b>SUBTOTAL</b>	<b>\$44.07</b>
8514	LORETT, MICHAEL P ESTATE ADDRESS ON FILE	0100137293 0100148734	06/25/2015 07/29/2015	\$125.47 \$19.64
			<b>SUBTOTAL</b>	<b>\$145.11</b>
8515	LOS GALLOS VENTURES LLC ADDRESS ON FILE	0100146400	07/25/2015	\$173.63
			<b>SUBTOTAL</b>	<b>\$173.63</b>
8516	LOS MANOS MINERAL HOLDINGS, LP ADDRESS ON FILE	0100155215	07/29/2015	\$84.37
			<b>SUBTOTAL</b>	<b>\$84.37</b>
8517	LOST CREEK ENERGY LP ADDRESS ON FILE	0100150903	07/29/2015	\$21.62
			<b>SUBTOTAL</b>	<b>\$21.62</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8518	LOSTRACCO, JAMES R. JR. & ADDRESS ON FILE	E100137730	06/25/2015	\$316.81
		E100143154	07/25/2015	\$329.61
		E100157750	08/25/2015	\$329.65
		<b>SUBTOTAL</b>		
8519	LOSTRACCO, JARED ADDRESS ON FILE	0100139335	06/25/2015	\$105.44
		0100152654	07/29/2015	\$97.85
		0100158791	08/25/2015	\$107.39
		<b>SUBTOTAL</b>		
8520	LOSTRACCO, THOMAS & FRANCES E ADDRESS ON FILE	0100150777	07/29/2015	\$95.81
		<b>SUBTOTAL</b>		
8521	LOTUS, L.L.C. PO BOX 1278 ANDREWS, TX 79714-1278	0002000315899	07/08/2015	\$7,070.00
		<b>SUBTOTAL</b>		
8522	LOU, QUINTIN & CARRIE FAMILY ADDRESS ON FILE	0100140748	06/25/2015	\$784.39
		0100145865	07/25/2015	\$937.72
		0100159777	08/25/2015	\$863.53
		<b>SUBTOTAL</b>		
8523	LOUGHRIDGE, RICHARD N. & NANCY ADDRESS ON FILE	0100143208	07/25/2015	\$107.84
		<b>SUBTOTAL</b>		
8524	LOUIS EDWARD AND ADDRESS ON FILE	0100137590	06/25/2015	\$121.88
		0100143028	07/25/2015	\$113.95
		0100157639	08/25/2015	\$127.18
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8525	LOUISIANA MACHINERY COMPANY LLC HEARTLAND COMPRESSION SERVICES PO BOX 54942 NEW ORLEANS, LA 70154-4942	0002000316314 0002000316429 0002000316778	08/12/2015 08/19/2015 09/01/2015	\$8,234.38 \$7,968.75 \$25,320.35
			<b>SUBTOTAL</b>	<b>\$41,523.48</b>
8526	LOUMARV LLC ADDRESS ON FILE	0100145297	07/25/2015	\$133.55
			<b>SUBTOTAL</b>	<b>\$133.55</b>
8527	LOUT, BARBARA L LIFE ESTATE ADDRESS ON FILE	0100151765	07/29/2015	\$46.44
			<b>SUBTOTAL</b>	<b>\$46.44</b>
8528	LOUT, DAVID ADDRESS ON FILE	0100142905	07/25/2015	\$108.88
			<b>SUBTOTAL</b>	<b>\$108.88</b>
8529	LOUT, DAVID LEE ADDRESS ON FILE	0100151766	07/29/2015	\$46.44
			<b>SUBTOTAL</b>	<b>\$46.44</b>
8530	LOUT, ELOISE C ADDRESS ON FILE	0100145227	07/25/2015	\$108.88
			<b>SUBTOTAL</b>	<b>\$108.88</b>
8531	LOUT, JAMES PAUL ADDRESS ON FILE	0100137178 0100148588	06/25/2015 07/29/2015	\$35.18 \$10.69
			<b>SUBTOTAL</b>	<b>\$45.87</b>
8532	LOUT, OPAL, WIFE OF JAMES LOUT ADDRESS ON FILE	0100148719	07/29/2015	\$27.92
			<b>SUBTOTAL</b>	<b>\$27.92</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8533	LOVE, DEBORAH SUE ADDRESS ON FILE	0100148206	07/29/2015	\$20.59
			<b>SUBTOTAL</b>	<b>\$20.59</b>
8534	LOVE, DEBORAH YOUNG ADDRESS ON FILE	0100149481	07/29/2015	\$64.57
			<b>SUBTOTAL</b>	<b>\$64.57</b>
8535	LOVE, DON M & WIFE ROSE MARIE ADDRESS ON FILE	0100155989	07/29/2015	\$44.42
			<b>SUBTOTAL</b>	<b>\$44.42</b>
8536	LOVE, DORIS ANN ADDRESS ON FILE	0100144922	07/25/2015	\$103.05
			<b>SUBTOTAL</b>	<b>\$103.05</b>
8537	LOVE, GAIL ANN ADDRESS ON FILE	0100141217 0100155951	06/25/2015 07/29/2015	\$100.73 \$21.28
			<b>SUBTOTAL</b>	<b>\$122.01</b>
8538	LOVE, ROY WAYNE JR & ADDRESS ON FILE	0100145047	07/25/2015	\$122.15
			<b>SUBTOTAL</b>	<b>\$122.15</b>
8539	LOVE, SANDRA BROWNING FAMILY TRUST ADDRESS ON FILE	0100141200 0100146292 0100160150	06/25/2015 07/25/2015 08/25/2015	\$141.54 \$156.49 \$154.48
			<b>SUBTOTAL</b>	<b>\$452.51</b>
8540	LOVE, VERMELL ADDRESS ON FILE	0100154749	07/29/2015	\$47.21
			<b>SUBTOTAL</b>	<b>\$47.21</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8541	LOVELACE, BETTY V ADDRESS ON FILE	0100136414	06/25/2015	\$767.55
		0100141952	07/25/2015	\$736.31
		0100156795	08/25/2015	\$847.20
		<b>SUBTOTAL</b>		<b>\$2,351.06</b>
8542	LOVELACE, GARY V ADDRESS ON FILE	0100136396	06/25/2015	\$331.39
		0100141939	07/25/2015	\$317.36
		0100156783	08/25/2015	\$365.87
		<b>SUBTOTAL</b>		<b>\$1,014.62</b>
8543	LOVELACE, JAMES H. ADDRESS ON FILE	0100136558	06/25/2015	\$102.10
		0100147438	07/29/2015	\$37.57
		<b>SUBTOTAL</b>		<b>\$139.67</b>
8544	LOVELACE, JO NAN TRUST ADDRESS ON FILE	0100153275	07/29/2015	\$78.58
		<b>SUBTOTAL</b>		<b>\$78.58</b>
8545	LOVELL, HAROLD A. ADDRESS ON FILE	0100147439	07/29/2015	\$27.85
		<b>SUBTOTAL</b>		<b>\$27.85</b>
8546	LOVICK, GINA P. ADDRESS ON FILE	E100148528	07/29/2015	\$46.15
		<b>SUBTOTAL</b>		<b>\$46.15</b>
8547	LOVICK, JAMES S. ADDRESS ON FILE	0100147137	07/29/2015	\$24.20
		<b>SUBTOTAL</b>		<b>\$24.20</b>
8548	LOVICK, JO ANN ADDRESS ON FILE	0100143849	07/25/2015	\$134.72
		<b>SUBTOTAL</b>		<b>\$134.72</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8549	LOVICK, JO ANN TRUSTEE OF THE ADDRESS ON FILE	0100143850	07/25/2015	\$134.72
			<b>SUBTOTAL</b>	<b>\$134.72</b>
8550	LOVING, GARY R & MELANIE ADDRESS ON FILE	0100144235	07/25/2015	\$104.20
			<b>SUBTOTAL</b>	<b>\$104.20</b>
8551	LOVING, MELANIE ADDRESS ON FILE	0100153868	07/29/2015	\$52.12
			<b>SUBTOTAL</b>	<b>\$52.12</b>
8552	LOVING-GIBBARD, AMANDA ADDRESS ON FILE	0100139929 0100145089 0100159161	06/25/2015 07/25/2015 08/25/2015	\$736.49 \$849.23 \$750.07
			<b>SUBTOTAL</b>	<b>\$2,335.79</b>
8553	LOVING-GIBBARD, STEWART ADDRESS ON FILE	0100139930 0100145090 0100159162	06/25/2015 07/25/2015 08/25/2015	\$736.49 \$849.23 \$750.07
			<b>SUBTOTAL</b>	<b>\$2,335.79</b>
8554	LOW, SANDRA S ADDRESS ON FILE	0100151390	07/29/2015	\$88.72
			<b>SUBTOTAL</b>	<b>\$88.72</b>
8555	LOWE, BRENDA ADDRESS ON FILE	0100152396	07/29/2015	\$47.63
			<b>SUBTOTAL</b>	<b>\$47.63</b>
8556	LOWE, GALE ADDRESS ON FILE	0100152344	07/29/2015	\$36.38
			<b>SUBTOTAL</b>	<b>\$36.38</b>
8557	LOWERRE, KARLA BRAND ADDRESS ON FILE	0100156331	07/29/2015	\$16.13
			<b>SUBTOTAL</b>	<b>\$16.13</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8558	LOWERY, MICHAEL LANCE ADDRESS ON FILE	0100139307	06/25/2015	\$534.34
		0100144530	07/25/2015	\$504.91
		0100158777	08/25/2015	\$472.53
		<b>SUBTOTAL</b>		<b>\$1,511.78</b>
8559	LOWERY, STEVE ADDRESS ON FILE	0100139308	06/25/2015	\$267.17
		0100144531	07/25/2015	\$252.44
		0100158778	08/25/2015	\$236.27
		<b>SUBTOTAL</b>		<b>\$755.88</b>
8560	LOWERY, TAMMIE ADDRESS ON FILE	0100155757	07/29/2015	\$20.13
		<b>SUBTOTAL</b>		<b>\$20.13</b>
8561	LOWERY, THOMAS ALLEN JR ADDRESS ON FILE	0100138556	06/25/2015	\$193.77
		0100143857	07/25/2015	\$228.86
		0100158284	08/25/2015	\$206.68
		<b>SUBTOTAL</b>		<b>\$629.31</b>
8562	LOWN, BARBARA Y ADDRESS ON FILE	0100138282	06/25/2015	\$119.39
		0100143631	07/25/2015	\$116.83
		<b>SUBTOTAL</b>		<b>\$236.22</b>
8563	LOWREY, PENNY LYNNE PARKER ADDRESS ON FILE	0100140065	06/25/2015	\$260.40
		0100145231	07/25/2015	\$244.29
		0100159259	08/25/2015	\$251.95
		<b>SUBTOTAL</b>		<b>\$756.64</b>
8564	LOWRY ENERGY PARTNERS ADDRESS ON FILE	0100147693	07/29/2015	\$10.09
		<b>SUBTOTAL</b>		<b>\$10.09</b>
8565	LOWRY, LOVIS C JR ADDRESS ON FILE	0100150090	07/29/2015	\$82.50
		<b>SUBTOTAL</b>		<b>\$82.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8566	LOY, CLAUDE E. ADDRESS ON FILE	0100147856	07/29/2015	\$90.89
			<b>SUBTOTAL</b>	<b>\$90.89</b>
8567	LOY, JULIA G. ADDRESS ON FILE	0100149657	07/29/2015	\$67.16
			<b>SUBTOTAL</b>	<b>\$67.16</b>
8568	LUBBOCK CHRISTIAN COLLEGE ADDRESS ON FILE	0100140229 0100154325	06/25/2015 07/29/2015	\$111.43 \$12.40
			<b>SUBTOTAL</b>	<b>\$123.83</b>
8569	LUBY, DIANE ELISE SPEAR ADDRESS ON FILE	0100146702	07/29/2015	\$53.65
			<b>SUBTOTAL</b>	<b>\$53.65</b>
8570	LUCAS, ANN C REV TRUST ADDRESS ON FILE	0100139182 0100144443 0100158716	06/25/2015 07/25/2015 08/25/2015	\$9,810.00 \$6,994.56 \$8,345.52
			<b>SUBTOTAL</b>	<b>\$25,150.08</b>
8571	LUCAS, CHARLES MICHAEL ADDRESS ON FILE	0100135990 0100141536 0100156476	06/25/2015 07/25/2015 08/25/2015	\$1,335.54 \$1,299.97 \$1,376.47
			<b>SUBTOTAL</b>	<b>\$4,011.98</b>
8572	LUCAS, DELOIS ADDRESS ON FILE	0100152546	07/29/2015	\$74.46
			<b>SUBTOTAL</b>	<b>\$74.46</b>
8573	LUCAS, KENNETH RAY (IKE) ADDRESS ON FILE	E100135991 E100141537 E100156477	06/25/2015 07/25/2015 08/25/2015	\$1,064.76 \$1,023.72 \$1,113.40
			<b>SUBTOTAL</b>	<b>\$3,201.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8574	LUCAS, LUCY DIANE MEADOWS ADDRESS ON FILE	0100137966	06/25/2015	\$3,854.15
		0100143365	07/25/2015	\$4,936.97
		0100157908	08/25/2015	\$3,535.44
		<b>SUBTOTAL</b>		<b>\$12,326.56</b>
8575	LUCAS, LUKE LEON ADDRESS ON FILE	E100135992	06/25/2015	\$1,064.76
		E100141538	07/25/2015	\$1,023.72
		E100156478	08/25/2015	\$1,113.40
		<b>SUBTOTAL</b>		<b>\$3,201.88</b>
8576	LUCAS, ROBERT L. TRUST ADDRESS ON FILE	0100136131	06/25/2015	\$9,810.04
		0100141692	07/25/2015	\$6,994.53
		0100156600	08/25/2015	\$8,345.54
		<b>SUBTOTAL</b>		<b>\$25,150.11</b>
8577	LUCAS, WILLIAM L ADDRESS ON FILE	0100154491	07/29/2015	\$12.77
		<b>SUBTOTAL</b>		<b>\$12.77</b>
8578	LUCKY SEVEN INC ADDRESS ON FILE	0100150331	07/29/2015	\$37.68
		<b>SUBTOTAL</b>		<b>\$37.68</b>
8579	LUCKY STRIKE OIL & GAS ADDRESS ON FILE	0100141074	06/25/2015	\$146.00
		0100155721	07/29/2015	\$48.75
		0100160010	08/25/2015	\$116.94
		<b>SUBTOTAL</b>		<b>\$311.69</b>
8580	LUDCO INC 3210 SW STALLINGS DR NACOGDOCHES, TX 75964-4952	0002000315513	06/17/2015	\$740.44
		0002000315657	06/24/2015	\$7,750.91
		0002000315744	07/01/2015	\$1,295.16
		0002000315975	07/15/2015	\$10,776.96
		0002000316072	07/22/2015	\$1,586.85
		0002000316171	07/29/2015	\$444.82
		0002000316276	08/05/2015	\$7,094.14
		0002000316492	08/19/2015	\$5,659.36

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		0002000316599	08/26/2015	\$1,113.27
		0002000316741	09/01/2015	\$11,127.81
			<b>SUBTOTAL</b>	<b>\$47,589.72</b>
<hr/>				
8581	LUDES, MARIAM ADDRESS ON FILE	0100152524	07/29/2015	\$65.72
			<b>SUBTOTAL</b>	<b>\$65.72</b>
<hr/>				
8582	LUDWIG, DENNIS E ADDRESS ON FILE	0100146222	07/25/2015	\$152.55
		0100160066	08/25/2015	\$160.55
			<b>SUBTOTAL</b>	<b>\$313.10</b>
<hr/>				
8583	LUDWIG, WILLIAM E INDIV & INDEPENDEN ADDRESS ON FILE	0100141268	06/25/2015	\$203.97
		0100146357	07/25/2015	\$103.93
		0100160219	08/25/2015	\$110.23
			<b>SUBTOTAL</b>	<b>\$418.13</b>
<hr/>				
8584	LUETKEMEYER, THOMAS J ADDRESS ON FILE	0100136432	06/25/2015	\$442.67
		0100141963	07/25/2015	\$413.05
		0100156806	08/25/2015	\$472.62
			<b>SUBTOTAL</b>	<b>\$1,328.34</b>
<hr/>				
8585	LUFKIN INDUSTRIES INC PO BOX 301199 DALLAS, TX 75303-1199	0002000315471	06/17/2015	\$1,386.00
		0002000315610	06/24/2015	\$2,575.29
		0002000315820	07/08/2015	\$770.41
		0002000316234	08/05/2015	\$160.58
		0002000316690	09/01/2015	\$1,562.65
			<b>SUBTOTAL</b>	<b>\$6,454.93</b>
<hr/>				
8586	LUMPKIN, JOYCE EDNA ADDRESS ON FILE	0100155935	07/29/2015	\$99.40
			<b>SUBTOTAL</b>	<b>\$99.40</b>
<hr/>				
8587	LUMPKIN, PATSY JEAN ADDRESS ON FILE	0100147674	07/29/2015	\$20.36
			<b>SUBTOTAL</b>	<b>\$20.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8588	LUNA, AGNES RACHEAL ADDRESS ON FILE	0100149904	07/29/2015	\$61.20
			<b>SUBTOTAL</b>	<b>\$61.20</b>
8589	LUNA, DANNY & SHELLEY ADDRESS ON FILE	0100151830	07/29/2015	\$37.90
			<b>SUBTOTAL</b>	<b>\$37.90</b>
8590	LUNA, JOHN K ADDRESS ON FILE	0100150898	07/29/2015	\$84.86
			<b>SUBTOTAL</b>	<b>\$84.86</b>
8591	LUNA, PAUL DILLON ADDRESS ON FILE	0100138041 0100149951	06/25/2015 07/29/2015	\$101.97 \$28.16
			<b>SUBTOTAL</b>	<b>\$130.13</b>
8592	LUNSFORD, DAN ALLEN ADDRESS ON FILE	0100155312	07/29/2015	\$85.53
			<b>SUBTOTAL</b>	<b>\$85.53</b>
8593	LUNSFORD, GREGORY KEITH ADDRESS ON FILE	0100155313	07/29/2015	\$85.46
			<b>SUBTOTAL</b>	<b>\$85.46</b>
8594	LUSICH, GEORGIA CONWAY ADDRESS ON FILE	0100155868	07/29/2015	\$80.38
			<b>SUBTOTAL</b>	<b>\$80.38</b>
8595	LUSTER, KEITH ADDRESS ON FILE	0100148204	07/29/2015	\$85.40
			<b>SUBTOTAL</b>	<b>\$85.40</b>
8596	LUTES, HAZEL FAMILY TRUST ADDRESS ON FILE	0100136559 0100147440	06/25/2015 07/29/2015	\$104.96 \$10.78
			<b>SUBTOTAL</b>	<b>\$115.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8597	LUTGEN, LINDA L ADDRESS ON FILE	0100139218	06/25/2015	\$103.38
			<b>SUBTOTAL</b>	<b>\$103.38</b>
8598	LUTTIG, BOBBIE SUE TRUST ADDRESS ON FILE	0100136513	06/25/2015	\$153.04
		0100142041	07/25/2015	\$124.92
		0100156866	08/25/2015	\$112.21
			<b>SUBTOTAL</b>	<b>\$390.17</b>
8599	LUTTRELL, BONNIE DOROTHY ESTATE TRUS ADDRESS ON FILE	0100139325	06/25/2015	\$107.99
			<b>SUBTOTAL</b>	<b>\$107.99</b>
8600	LW/EW FAMILY PARTNERS LTD #1 ADDRESS ON FILE	0100139491	06/25/2015	\$102.98
		0100152936	07/29/2015	\$32.41
			<b>SUBTOTAL</b>	<b>\$135.39</b>
8601	LYDAY, VICTOR & PAULA ADDRESS ON FILE	E100138061	06/25/2015	\$153.93
		E100149990	07/29/2015	\$85.16
			<b>SUBTOTAL</b>	<b>\$239.09</b>
8602	LYMBERY, DAVID & RHONNA ADDRESS ON FILE	0100150440	07/29/2015	\$28.28
			<b>SUBTOTAL</b>	<b>\$28.28</b>
8603	LYNCH, CAROL ADDRESS ON FILE	0100153708	07/29/2015	\$53.92
			<b>SUBTOTAL</b>	<b>\$53.92</b>
8604	LYNCH, FRANCES KAY BURCHETTE ADDRESS ON FILE	0100141026	06/25/2015	\$319.33
		0100146115	07/25/2015	\$208.88
		0100159967	08/25/2015	\$169.92
			<b>SUBTOTAL</b>	<b>\$698.13</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8605	LYNCH, JEREMY GLYNN ADDRESS ON FILE	0100144602	07/25/2015	\$164.19
			<b>SUBTOTAL</b>	<b>\$164.19</b>
8606	LYNCH, JERRY G. ADDRESS ON FILE	0100137983 0100149859	06/25/2015 07/29/2015	\$153.55 \$81.86
			<b>SUBTOTAL</b>	<b>\$235.41</b>
8607	LYNCH, MARK ANTHONY ADDRESS ON FILE	0100152902	07/29/2015	\$23.89
			<b>SUBTOTAL</b>	<b>\$23.89</b>
8608	LYNCH, OTTIS BYRON ADDRESS ON FILE	0100137931 0100149752	06/25/2015 07/29/2015	\$153.55 \$81.86
			<b>SUBTOTAL</b>	<b>\$235.41</b>
8609	LYNCH, RICHARD BYRON ADDRESS ON FILE	0100144600	07/25/2015	\$164.20
			<b>SUBTOTAL</b>	<b>\$164.20</b>
8610	LYNCH, RICHARD HARRIS ADDRESS ON FILE	0100152901	07/29/2015	\$23.91
			<b>SUBTOTAL</b>	<b>\$23.91</b>
8611	LYNCH, RYAN MICHAEL ADDRESS ON FILE	0100144603	07/25/2015	\$164.20
			<b>SUBTOTAL</b>	<b>\$164.20</b>
8612	LYNCH, WILLIAM RAYMOND ADDRESS ON FILE	0100152900	07/29/2015	\$23.90
			<b>SUBTOTAL</b>	<b>\$23.90</b>
8613	LYNN, LINDA K ADDRESS ON FILE	0100141078 0100155727	06/25/2015 07/29/2015	\$151.77 \$57.80
			<b>SUBTOTAL</b>	<b>\$209.57</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8614	LYNN, SYBIL A MCDANIEL ADDRESS ON FILE	0100138941	06/25/2015	\$309.91
		0100144217	07/25/2015	\$161.89
		0100158547	08/25/2015	\$148.59
		<b>SUBTOTAL</b>		
8615	LYNX PRODUCTION COMPANY, INC. ADDRESS ON FILE	0100136793	06/25/2015	\$107.22
		0100147938	07/29/2015	\$23.11
		<b>SUBTOTAL</b>		
8616	LYON, BETTYE BARNETT ADDRESS ON FILE	0100151817	07/29/2015	\$34.41
		<b>SUBTOTAL</b>		
8617	LYON, LAURA JANE ADDRESS ON FILE	0100145894	07/25/2015	\$175.28
		<b>SUBTOTAL</b>		
8618	LYON, RITA KAY ADDRESS ON FILE	E100155079	07/29/2015	\$50.90
		<b>SUBTOTAL</b>		
8619	LYONS PROPERTIES LLC ADDRESS ON FILE	0100152479	07/29/2015	\$80.05
		<b>SUBTOTAL</b>		
8620	LYONS, BLYTHE ANN TRUST ADDRESS ON FILE	0100147441	07/29/2015	\$67.18
		<b>SUBTOTAL</b>		
8621	LYONS, CYNTHIA ADDRESS ON FILE	0100136576	06/25/2015	\$154.95
		0100142095	07/25/2015	\$146.63
		0100156904	08/25/2015	\$173.11
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8622	LYONS, CYNTHIA LIFE ESTATE ADDRESS ON FILE	0100141424	06/25/2015	\$146.58
			<b>SUBTOTAL</b>	<b>\$146.58</b>
8623	LYONS, HALL M 1998 TRUST ADDRESS ON FILE	0100148064	07/29/2015	\$72.46
			<b>SUBTOTAL</b>	<b>\$72.46</b>
8624	LYONS, JORDAN GILBERT ADDRESS ON FILE	0100141427 0100156343 0100160364	06/25/2015 07/29/2015 08/25/2015	\$293.19 \$98.24 \$115.86
			<b>SUBTOTAL</b>	<b>\$507.29</b>
8625	LYONS, MARJORIE SCOTT TRUST ADDRESS ON FILE	0100147442	07/29/2015	\$67.21
			<b>SUBTOTAL</b>	<b>\$67.21</b>
8626	LYONS, MICHAEL GLEN 2006 LIV TR ADDRESS ON FILE	0100151492	07/29/2015	\$67.21
			<b>SUBTOTAL</b>	<b>\$67.21</b>
8627	LYONS, TROY DOMINIC 2000 TRUST ADDRESS ON FILE	0100147325	07/29/2015	\$67.20
			<b>SUBTOTAL</b>	<b>\$67.20</b>
8628	LYONS, WILLIAM HUGHES ADDRESS ON FILE	0100136001 0100141545 0100156484	06/25/2015 07/25/2015 08/25/2015	\$309.80 \$293.17 \$346.12
			<b>SUBTOTAL</b>	<b>\$949.09</b>
8629	LYTLE PARTNERS ADDRESS ON FILE	E100148958	07/29/2015	\$51.70
			<b>SUBTOTAL</b>	<b>\$51.70</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8630	M & D SUPPLY, LP PO BOX 2 GARRISON, TX 75946-0002	0002000315511	06/17/2015	\$2,563.62
		0002000315653	06/24/2015	\$707.06
		0002000315867	07/08/2015	\$64.88
		0002000316069	07/22/2015	\$793.61
		0002000316169	07/29/2015	\$593.63
		0002000316385	08/12/2015	\$681.84
		0002000316490	08/19/2015	\$56.28
			<b>SUBTOTAL</b>	
8631	M & S ROBERTS INVESTMENTS LP ADDRESS ON FILE	0100151415	07/29/2015	\$30.69
			<b>SUBTOTAL</b>	<b>\$30.69</b>
8632	M H W RITCHIE INVESTMENTS LTD ADDRESS ON FILE	E100136560	06/25/2015	\$28.43
			<b>SUBTOTAL</b>	<b>\$28.43</b>
8633	M HENSLEY LP ADDRESS ON FILE	0100139878	06/25/2015	\$783.07
		0100145027	07/25/2015	\$791.79
		0100159124	08/25/2015	\$835.41
			<b>SUBTOTAL</b>	<b>\$2,410.27</b>
8634	M M MENNINGER INVESTMENT ADVIS ADDRESS ON FILE	0100136479	06/25/2015	\$314.69
		0100142007	07/25/2015	\$161.25
		0100156846	08/25/2015	\$162.51
			<b>SUBTOTAL</b>	<b>\$638.45</b>
8635	M P H PRODUCTION COMPANY ADDRESS ON FILE	0100141266	06/25/2015	\$135.63
		0100156064	07/29/2015	\$61.56
		0100160217	08/25/2015	\$163.75
			<b>SUBTOTAL</b>	<b>\$360.94</b>
8636	M&M ACQUISITIONS LLC DBA M&M SUPPLY CO INC PO BOX 870164 KANSAS CITY, MO 64187-0164	0002000315792	07/08/2015	\$638.44
		0002000316311	08/12/2015	\$450.95
			<b>SUBTOTAL</b>	<b>\$1,089.39</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8637	M. B. MAER I, LP ADDRESS ON FILE	E100140609	06/25/2015	\$214.74
		E100145729	07/25/2015	\$199.89
		E100159684	08/25/2015	\$217.61
		<b>SUBTOTAL</b>		<b>\$632.24</b>
8638	M., IRA II & SHANTE BREWER ADDRESS ON FILE	E100149897	07/29/2015	\$36.18
		<b>SUBTOTAL</b>		<b>\$36.18</b>
8639	M.B. & A.A. MUCKLEROY LIVING TRUST DATED 11/8/06 ADDRESS ON FILE	0100153816	07/29/2015	\$40.61
		<b>SUBTOTAL</b>		<b>\$40.61</b>
8640	M.E. OPERATING & SERVICES INC ADDRESS ON FILE	0100141360	06/25/2015	\$36,825.53
		0100146424	07/25/2015	\$18,363.77
		0100160304	08/25/2015	\$12,633.93
		<b>SUBTOTAL</b>		<b>\$67,823.23</b>
8641	M.P.H. PRODUCTION CO. ADDRESS ON FILE	E100140691	06/25/2015	\$4,461.05
		E100145807	07/25/2015	\$3,622.49
		E100159735	08/25/2015	\$4,267.64
		<b>SUBTOTAL</b>		<b>\$12,351.18</b>
8642	MAAS, DEDRA ADDRESS ON FILE	0100155320	07/29/2015	\$36.10
		<b>SUBTOTAL</b>		<b>\$36.10</b>
8643	MAAS, LEISA ADDRESS ON FILE	0100148003	07/29/2015	\$94.49
		<b>SUBTOTAL</b>		<b>\$94.49</b>
8644	MABEE, J.E. & L.E. FOUNDAYION INC, THE ADDRESS ON FILE	0100136731	06/25/2015	\$133.05
		0100147870	07/29/2015	\$60.40
		<b>SUBTOTAL</b>		<b>\$193.45</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8645	MABREY, ELLEN J. ADDRESS ON FILE	0100154815	07/29/2015	\$57.29
			<b>SUBTOTAL</b>	<b>\$57.29</b>
8646	MABRY, EDWIN S ADDRESS ON FILE	0100154271	07/29/2015	\$77.88
			<b>SUBTOTAL</b>	<b>\$77.88</b>
8647	MAC MINERALS ADDRESS ON FILE	0100152676	07/29/2015	\$23.96
			<b>SUBTOTAL</b>	<b>\$23.96</b>
8648	MACBETH-CARLTON REV TRUST DTD 4/24/ ADDRESS ON FILE	0100155385	07/29/2015	\$94.71
			<b>SUBTOTAL</b>	<b>\$94.71</b>
8649	MACCONNELL, SANDRA ADDRESS ON FILE	0100146602	07/29/2015	\$79.49
			<b>SUBTOTAL</b>	<b>\$79.49</b>
8650	MACDONALD 1996 REVOCABLE TRUST ADDRESS ON FILE	0100148164	07/29/2015	\$28.78
			<b>SUBTOTAL</b>	<b>\$28.78</b>
8651	MACDONELL R A CO ADDRESS ON FILE	0100139895 0100145050 0100159133	06/25/2015 07/25/2015 08/25/2015	\$581.03 \$565.29 \$594.34
			<b>SUBTOTAL</b>	<b>\$1,740.66</b>
8652	MACHESNEY, LISA A ADDRESS ON FILE	0100155265	07/29/2015	\$33.30
			<b>SUBTOTAL</b>	<b>\$33.30</b>
8653	MACK, PATTI CRAVER ADDRESS ON FILE	0100155388	07/29/2015	\$34.62
			<b>SUBTOTAL</b>	<b>\$34.62</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8654	MACKECHNEY, JOYCE L ADDRESS ON FILE	0100138388	06/25/2015	\$114.89
		0100150690	07/29/2015	\$55.11
			<b>SUBTOTAL</b>	<b>\$170.00</b>
8655	MACKEY, NANCY R. FAMILY P/S, LT ADDRESS ON FILE	0100147443	07/29/2015	\$60.10
			<b>SUBTOTAL</b>	<b>\$60.10</b>
8656	MACLEOD, SUE ADDRESS ON FILE	0100148240	07/29/2015	\$31.50
			<b>SUBTOTAL</b>	<b>\$31.50</b>
8657	MACON, WINIFRED ADDRESS ON FILE	0100148858	07/29/2015	\$30.22
			<b>SUBTOTAL</b>	<b>\$30.22</b>
8658	MACY, DIANNA ELIZABETH ADDRESS ON FILE	0100136971	06/25/2015	\$139.46
		0100148161	07/29/2015	\$68.20
			<b>SUBTOTAL</b>	<b>\$207.66</b>
8659	MADDEN, CHARLES L JR ADDRESS ON FILE	0100155355	07/29/2015	\$10.88
			<b>SUBTOTAL</b>	<b>\$10.88</b>
8660	MADDOX, BONNIE FILLINGIM ADDRESS ON FILE	0100139584	06/25/2015	\$450.21
		0100144778	07/25/2015	\$432.18
		0100158945	08/25/2015	\$490.89
			<b>SUBTOTAL</b>	<b>\$1,373.28</b>
8661	MADDOX, KATHERINE C ADDRESS ON FILE	0100156253	07/29/2015	\$11.77
			<b>SUBTOTAL</b>	<b>\$11.77</b>
8662	MADDOX, KIMBERLY KAY ADDRESS ON FILE	0100154796	07/29/2015	\$68.97
			<b>SUBTOTAL</b>	<b>\$68.97</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8663	MADDOX, KIT H ADDRESS ON FILE	0100144493	07/25/2015	\$121.77
			<b>SUBTOTAL</b>	<b>\$121.77</b>
8664	MADDOX, TAMMY GAYLENE TIPPS ADDRESS ON FILE	0100140396	06/25/2015	\$26.39
			<b>SUBTOTAL</b>	<b>\$26.39</b>
8665	MADDOX, THOMAS NEIL ADDRESS ON FILE	0100136319	06/25/2015	\$2,380.34
		0100141871	07/25/2015	\$2,226.10
		0100156732	08/25/2015	\$2,373.28
			<b>SUBTOTAL</b>	<b>\$6,979.72</b>
8666	MADDUX, BROOKE R ADDRESS ON FILE	0100141087	06/25/2015	\$130.69
		0100155737	07/29/2015	\$53.69
			<b>SUBTOTAL</b>	<b>\$184.38</b>
8667	MADDUX, IRENE TINNIN ADDRESS ON FILE	0100137689	06/25/2015	\$157.20
		0100143123	07/25/2015	\$154.67
		0100157720	08/25/2015	\$166.55
			<b>SUBTOTAL</b>	<b>\$478.42</b>
8668	MADDUX, TRUETT & MADDUX, IRENE ADDRESS ON FILE	0100144468	07/25/2015	\$121.05
			<b>SUBTOTAL</b>	<b>\$121.05</b>
8669	MADEWELL, EDWARD H JR ADDRESS ON FILE	0100153420	07/29/2015	\$39.87
			<b>SUBTOTAL</b>	<b>\$39.87</b>
8670	MADEWELL, JONATHAN B ADDRESS ON FILE	0100153421	07/29/2015	\$19.33
			<b>SUBTOTAL</b>	<b>\$19.33</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8671	MADEWELL, MELVIN L ADDRESS ON FILE	0100150241	07/29/2015	\$56.95
			<b>SUBTOTAL</b>	<b>\$56.95</b>
8672	MADISON, JAN MYERS ADDRESS ON FILE	0100148925	07/29/2015	\$34.45
			<b>SUBTOTAL</b>	<b>\$34.45</b>
8673	MADISON, STACIE E ADDRESS ON FILE	0100152061	07/29/2015	\$87.96
			<b>SUBTOTAL</b>	<b>\$87.96</b>
8674	MADJAD LLC ADDRESS ON FILE	0100155153	07/29/2015	\$71.29
			<b>SUBTOTAL</b>	<b>\$71.29</b>
8675	MADKINS, JERRY B ADDRESS ON FILE	E100152718	07/29/2015	\$23.07
			<b>SUBTOTAL</b>	<b>\$23.07</b>
8676	MADLOCK, LAVERNE E. ADDRESS ON FILE	0100146882	07/29/2015	\$58.47
			<b>SUBTOTAL</b>	<b>\$58.47</b>
8677	MADRONA ENERGY INC. ADDRESS ON FILE	0100154399	07/29/2015	\$57.29
			<b>SUBTOTAL</b>	<b>\$57.29</b>
8678	MAGEE, DIANE KAY ADDRESS ON FILE	0100145417	07/25/2015	\$122.29
			<b>SUBTOTAL</b>	<b>\$122.29</b>
8679	MAGEE, JACK C ADDRESS ON FILE	0100154378	07/29/2015	\$40.86
			<b>SUBTOTAL</b>	<b>\$40.86</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8680	MAGEE, THOMAS M. ADDRESS ON FILE	0100140268	06/25/2015	\$104.08
		0100154377	07/29/2015	\$19.48
		<b>SUBTOTAL</b>		<b>\$123.56</b>
<hr/>				
8681	MAGILL, JOHN H. JR. ADDRESS ON FILE	0100154358	07/29/2015	\$70.19
		<b>SUBTOTAL</b>		<b>\$70.19</b>
<hr/>				
8682	MAGNUM OIL TOOLS INTERNATIONAL LLC 5655 BEAR LN STE 100 CORPUS CHRISTI, TX 78405-4407	0002000316101	07/24/2015	\$30,000.00
		0002000316176	07/29/2015	\$100,000.00
		0002000316289	08/05/2015	\$12,516.54
		<b>SUBTOTAL</b>		<b>\$142,516.54</b>
<hr/>				
8683	MAGNUM PRODUCING, LP ADDRESS ON FILE	0100137729	06/25/2015	\$105.72
		0100149458	07/29/2015	\$40.42
		<b>SUBTOTAL</b>		<b>\$146.14</b>
<hr/>				
8684	MAGUIRE, KAREN HAYS ADDRESS ON FILE	0100150022	07/29/2015	\$70.61
		<b>SUBTOTAL</b>		<b>\$70.61</b>
<hr/>				
8685	MAGUIRE, MICHAEL E ADDRESS ON FILE	0100144049	07/25/2015	\$2,334.52
		<b>SUBTOTAL</b>		<b>\$2,334.52</b>
<hr/>				
8686	MAHAFFEY, DEWAYNE ADDRESS ON FILE	0100156034	07/29/2015	\$91.37
		<b>SUBTOTAL</b>		<b>\$91.37</b>
<hr/>				
8687	MAHAFFEY, PHILLIP & MAHAFFEY, VICKIE ADDRESS ON FILE	0100155444	07/29/2015	\$20.24
		<b>SUBTOTAL</b>		<b>\$20.24</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8688	MAHAFFEY, RENA ADDRESS ON FILE	0100155309	07/29/2015	\$67.34
			<b>SUBTOTAL</b>	<b>\$67.34</b>
8689	MAHAFFEY, VICKIE ADDRESS ON FILE	0100155660	07/29/2015	\$47.84
			<b>SUBTOTAL</b>	<b>\$47.84</b>
8690	MAHAVIER, JEAN ADDRESS ON FILE	E100147444	07/29/2015	\$39.67
			<b>SUBTOTAL</b>	<b>\$39.67</b>
8691	MAHER FAM 1989 TR DTD 9/13/89 ADDRESS ON FILE	0100137857	06/25/2015	\$776.08
		0100143273	07/25/2015	\$851.81
		0100157840	08/25/2015	\$867.70
			<b>SUBTOTAL</b>	<b>\$2,495.59</b>
8692	MAHON, ELEANOR WOOLDRIDGE ADDRESS ON FILE	0100139677	06/25/2015	\$122.47
		0100153287	07/29/2015	\$32.38
			<b>SUBTOTAL</b>	<b>\$154.85</b>
8693	MAHONE, LITTLETON WOMACK ADDRESS ON FILE	0100147445	07/29/2015	\$73.42
			<b>SUBTOTAL</b>	<b>\$73.42</b>
8694	MAHR MINERALS LLC ADDRESS ON FILE	0100141384	06/25/2015	\$6,079.94
		0100146451	07/25/2015	\$3,031.88
		0100160325	08/25/2015	\$2,085.86
			<b>SUBTOTAL</b>	<b>\$11,197.68</b>
8695	MAHR MINERALS LLC ADDRESS ON FILE	0100139783	06/25/2015	\$2,257.27
		0100144952	07/25/2015	\$1,439.47
		0100159063	08/25/2015	\$1,281.35
			<b>SUBTOTAL</b>	<b>\$4,978.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8696	MAILAND, FRED 2605 SOLANO DR FLOWER MOUND, TX 75022-8036	0000001200676	06/17/2015	\$17.28
		0000001200774	07/22/2015	\$10.39
		0000001200872	08/12/2015	\$10.03
		0000001200982	09/01/2015	\$27.01
		<b>SUBTOTAL</b>		<b>\$64.71</b>
8697	MAILAND, FRED ADDRESS ON FILE	0100154057	07/29/2015	\$97.49
			<b>SUBTOTAL</b>	<b>\$97.49</b>
8698	MAIN STREET HOLDING COMPANY ADDRESS ON FILE	0100159851	08/25/2015	\$436.24
			<b>SUBTOTAL</b>	<b>\$436.24</b>
8699	MAINES, BEN AIR CONDITIONING, INC. PO BOX 3571 LONGVIEW, TX 75606	0002000315729	07/01/2015	\$8,548.18
			<b>SUBTOTAL</b>	<b>\$8,548.18</b>
8700	MAINES, SARAH BRIGHT ADDRESS ON FILE	0100151217	07/29/2015	\$27.40
			<b>SUBTOTAL</b>	<b>\$27.40</b>
8701	MAJ MINERAL PARTNERS LTD ADDRESS ON FILE	0100140083	06/25/2015	\$87,478.46
		0100145254	07/25/2015	\$29,338.48
		0100159276	08/25/2015	\$30,696.82
		<b>SUBTOTAL</b>		<b>\$147,513.76</b>
8702	MALCO ROYALTIES, LTD. ADDRESS ON FILE	0100137500	06/25/2015	\$107.35
		0100149130	07/29/2015	\$81.42
		<b>SUBTOTAL</b>		<b>\$188.77</b>
8703	MALEDON, SALLY BODENHEIM ADDRESS ON FILE	0100141467	07/25/2015	\$122.61
			<b>SUBTOTAL</b>	<b>\$122.61</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8704	MALES, FRANK ALLEN ADDRESS ON FILE	0100137399	06/25/2015	\$1,360.02
		0100142832	07/25/2015	\$962.98
		0100157497	08/25/2015	\$1,153.95
		<b>SUBTOTAL</b>		<b>\$3,476.95</b>
8705	MALITO, JUANITA ADDRESS ON FILE	0100149132	07/29/2015	\$32.61
		<b>SUBTOTAL</b>		<b>\$32.61</b>
8706	MALLARD ROYALTY PARTNERS ADDRESS ON FILE	0100143520	07/25/2015	\$161.66
		<b>SUBTOTAL</b>		<b>\$161.66</b>
8707	MALLOY OIL & GAS PROPERTIES LLP ADDRESS ON FILE	0100136910	06/25/2015	\$103.73
		<b>SUBTOTAL</b>		<b>\$103.73</b>
8708	MALONE, CHARLIE LEON JR ADDRESS ON FILE	0100148376	07/29/2015	\$10.16
		<b>SUBTOTAL</b>		<b>\$10.16</b>
8709	MALONE, FANNIE ADDRESS ON FILE	0100151836	07/29/2015	\$16.14
		<b>SUBTOTAL</b>		<b>\$16.14</b>
8710	MALONE, FRANCES FELL ESTATE ADDRESS ON FILE	0100153645	07/29/2015	\$28.06
		<b>SUBTOTAL</b>		<b>\$28.06</b>
8711	MALONE, JOHNNY EARL ADDRESS ON FILE	0100148344	07/29/2015	\$10.16
		<b>SUBTOTAL</b>		<b>\$10.16</b>
8712	MALONE, MOLLY S ADDRESS ON FILE	0100155266	07/29/2015	\$10.02
		<b>SUBTOTAL</b>		<b>\$10.02</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8713	MALONE, REV. CHARLIE J. ADDRESS ON FILE	0100148387	07/29/2015	\$16.14
			<b>SUBTOTAL</b>	<b>\$16.14</b>
8714	MALONE, SALLY PIERCE ADDRESS ON FILE	0100142149	07/25/2015	\$110.57
			<b>SUBTOTAL</b>	<b>\$110.57</b>
8715	MALONE, T. LYNN ADDRESS ON FILE	0100154425	07/29/2015	\$26.93
			<b>SUBTOTAL</b>	<b>\$26.93</b>
8716	MALONEY, CHARLOTTE ANN ADDRESS ON FILE	0100147149	07/29/2015	\$28.97
			<b>SUBTOTAL</b>	<b>\$28.97</b>
8717	MALONEY, DOROTHY ADDRESS ON FILE	0100136394	06/25/2015	\$961.97
		0100141935	07/25/2015	\$787.52
		0100156781	08/25/2015	\$943.67
			<b>SUBTOTAL</b>	<b>\$2,693.16</b>
8718	MALONEY, JARED ADDRESS ON FILE	0100136365	06/25/2015	\$103.25
		0100147126	07/29/2015	\$84.78
		0100156758	08/25/2015	\$102.05
			<b>SUBTOTAL</b>	<b>\$290.08</b>
8719	MALONEY, JARED DOUGLASS ADDRESS ON FILE	0100147150	07/29/2015	\$26.19
			<b>SUBTOTAL</b>	<b>\$26.19</b>
8720	MALONEY, MARION ANN ADDRESS ON FILE	0100137175	06/25/2015	\$137.53
		0100148577	07/29/2015	\$36.89
			<b>SUBTOTAL</b>	<b>\$174.42</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8721	MALONEY, MIKE ADDRESS ON FILE	0100136364	06/25/2015	\$321.10
		0100141909	07/25/2015	\$262.85
		0100156757	08/25/2015	\$314.85
		<b>SUBTOTAL</b>		<b>\$898.80</b>
8722	MALONEY, PAUL T. ADDRESS ON FILE	0100137176	06/25/2015	\$137.53
		0100148578	07/29/2015	\$36.88
		<b>SUBTOTAL</b>		<b>\$174.41</b>
8723	MALOUF ABRAHAM CHILDREN ADDRESS ON FILE	0100136911	06/25/2015	\$3,279.12
		0100142387	07/25/2015	\$2,935.23
		0100157153	08/25/2015	\$2,897.48
		<b>SUBTOTAL</b>		<b>\$9,111.83</b>
8724	MAMAKOS, JEAN PERRENOD ADDRESS ON FILE	0100152963	07/29/2015	\$21.63
		<b>SUBTOTAL</b>		<b>\$21.63</b>
8725	MAMMOTH CREEK ROYALTY PTSHP ADDRESS ON FILE	0100139340	06/25/2015	\$836.99
		0100144554	07/25/2015	\$864.11
		0100158795	08/25/2015	\$832.60
		<b>SUBTOTAL</b>		<b>\$2,533.70</b>
8726	MANAGEMENT, BEN GARRISON TRUST ADDRESS ON FILE	0100152357	07/29/2015	\$29.91
		<b>SUBTOTAL</b>		<b>\$29.91</b>
8727	MANAGEMENT, MARTY GARRISON TR ADDRESS ON FILE	0100151578	07/29/2015	\$29.91
		<b>SUBTOTAL</b>		<b>\$29.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8728	MANAGEMENT, MCCARROLL FAMILY TRUST ADDRESS ON FILE	0100140910	06/25/2015	\$237.41
		0100146005	07/25/2015	\$231.60
		0100159880	08/25/2015	\$249.18
		<b>SUBTOTAL</b>		<b>\$718.19</b>
8729	MANCK, SHIRLEY ANN ADDRESS ON FILE	0100156055	07/29/2015	\$36.10
		<b>SUBTOTAL</b>		<b>\$36.10</b>
8730	MANDIGO, ROSALIND JEAN ADDRESS ON FILE	0100139247	06/25/2015	\$103.50
		0100152492	07/29/2015	\$45.60
		<b>SUBTOTAL</b>		<b>\$149.10</b>
8731	MANESS, JOSH PO BOX 1785 MARSHALL, TX 75671-1785	0002000316481	08/19/2015	\$17,500.00
		<b>SUBTOTAL</b>		<b>\$17,500.00</b>
8732	MANESS, JOSH ADDRESS ON FILE	0100151567	07/29/2015	\$44.19
		<b>SUBTOTAL</b>		<b>\$44.19</b>
8733	MANGAN, MAX MANGAN & SONYA ADDRESS ON FILE	0100139811	06/25/2015	\$208.42
		0100144972	07/25/2015	\$205.30
		0100159077	08/25/2015	\$214.68
		<b>SUBTOTAL</b>		<b>\$628.40</b>
8734	MANGANO, DIANE (MACE) ADDRESS ON FILE	0100145760	07/25/2015	\$141.05
		<b>SUBTOTAL</b>		<b>\$141.05</b>
8735	MANGHAM, CRAIG ADDRESS ON FILE	0100139951	06/25/2015	\$119.39
		0100153827	07/29/2015	\$53.19
		<b>SUBTOTAL</b>		<b>\$172.58</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8736	MANLEY, JOY REEVES ADDRESS ON FILE	E100147446	07/29/2015	\$95.04
		E100156895	08/25/2015	\$182.33
			<b>SUBTOTAL</b>	<b>\$277.37</b>
<hr/>				
8737	MANLEY, MARGIE JUNE ADDRESS ON FILE	0100153778	07/29/2015	\$57.70
			<b>SUBTOTAL</b>	<b>\$57.70</b>
<hr/>				
8738	MANLEY, MARY LYNN NIBLACK ADDRESS ON FILE	0100136230	06/25/2015	\$226.24
		0100141787	07/25/2015	\$236.34
		0100156675	08/25/2015	\$232.08
			<b>SUBTOTAL</b>	<b>\$694.66</b>
<hr/>				
8739	MANLEY, MARY LYNN TRUST ADDRESS ON FILE	0100141357	06/25/2015	\$556.75
		0100146422	07/25/2015	\$581.61
		0100160302	08/25/2015	\$571.13
			<b>SUBTOTAL</b>	<b>\$1,709.49</b>
<hr/>				
8740	MANN, CHARLIA MAE ADDRESS ON FILE	0100138214	06/25/2015	\$103.50
			<b>SUBTOTAL</b>	<b>\$103.50</b>
<hr/>				
8741	MANN, DIANNE ADDRESS ON FILE	0100139343	06/25/2015	\$106.68
		0100144556	07/25/2015	\$100.14
		0100158798	08/25/2015	\$107.92
			<b>SUBTOTAL</b>	<b>\$314.74</b>
<hr/>				
8742	MANN, DOUGLAS ADDRESS ON FILE	0100152735	07/29/2015	\$13.45
			<b>SUBTOTAL</b>	<b>\$13.45</b>
<hr/>				
8743	MANN, FORREST ADDRESS ON FILE	0100136250	06/25/2015	\$103.50
			<b>SUBTOTAL</b>	<b>\$103.50</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8744	MANN, GRETCHEN G ADDRESS ON FILE	0100150605	07/29/2015	\$11.76
			<b>SUBTOTAL</b>	<b>\$11.76</b>
8745	MANN, KAY ADDRESS ON FILE	0100152734	07/29/2015	\$13.45
			<b>SUBTOTAL</b>	<b>\$13.45</b>
8746	MANN, RAYMOND ADDRESS ON FILE	0100152733	07/29/2015	\$13.44
			<b>SUBTOTAL</b>	<b>\$13.44</b>
8747	MANNING JR, JOHN ADDRESS ON FILE	0100149965	07/29/2015	\$14.41
			<b>SUBTOTAL</b>	<b>\$14.41</b>
8748	MANNING, CARL ADDRESS ON FILE	0100139506 0100152978	06/25/2015 07/29/2015	\$172.91 \$75.53
			<b>SUBTOTAL</b>	<b>\$248.44</b>
8749	MANNING, CECIL J ADDRESS ON FILE	0100151843	07/29/2015	\$78.66
			<b>SUBTOTAL</b>	<b>\$78.66</b>
8750	MANNING, DALE DELOS ADDRESS ON FILE	0100149060	07/29/2015	\$16.96
			<b>SUBTOTAL</b>	<b>\$16.96</b>
8751	MANNING, DARRELL ADDRESS ON FILE	0100151841	07/29/2015	\$78.65
			<b>SUBTOTAL</b>	<b>\$78.65</b>
8752	MANNING, DENISE FAE ADDRESS ON FILE	0100142972 0100157593	07/25/2015 08/25/2015	\$53.90 \$127.45
			<b>SUBTOTAL</b>	<b>\$181.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8753	MANNING, EDWARD R ADDRESS ON FILE	0100151842	07/29/2015	\$78.71
			<b>SUBTOTAL</b>	<b>\$78.71</b>
8754	MANNING, HAWARD L ADDRESS ON FILE	0100151837	07/29/2015	\$78.68
			<b>SUBTOTAL</b>	<b>\$78.68</b>
8755	MANNING, HORACE ADDRESS ON FILE	0100151840	07/29/2015	\$78.71
			<b>SUBTOTAL</b>	<b>\$78.71</b>
8756	MANNING, LEE A ADDRESS ON FILE	0100151839	07/29/2015	\$78.67
			<b>SUBTOTAL</b>	<b>\$78.67</b>
8757	MANNING, LORENE B TRUST ADDRESS ON FILE	0100136629	06/25/2015	\$228.68
		0100142126	07/25/2015	\$178.83
		0100156932	08/25/2015	\$154.29
			<b>SUBTOTAL</b>	<b>\$561.80</b>
8758	MANNING, MELBA G ADDRESS ON FILE	0100151838	07/29/2015	\$78.68
			<b>SUBTOTAL</b>	<b>\$78.68</b>
8759	MANNING, RICKY ADDRESS ON FILE	0100149966	07/29/2015	\$14.41
			<b>SUBTOTAL</b>	<b>\$14.41</b>
8760	MANNING, VESTER ADDRESS ON FILE	0100150337	07/29/2015	\$58.14
			<b>SUBTOTAL</b>	<b>\$58.14</b>
8761	MANNNS, ADOLPHA (ADOLPHUS) ADDRESS ON FILE	0100147226	07/29/2015	\$19.11
			<b>SUBTOTAL</b>	<b>\$19.11</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8762	MANSHACK, LISA KAY ADDRESS ON FILE	0100141249	06/25/2015	\$445.82
		0100146339	07/25/2015	\$424.92
		0100160201	08/25/2015	\$418.90
		<b>SUBTOTAL</b>		
8763	MANUEL, ALEENE ADDRESS ON FILE	0100137408	06/25/2015	\$1,029.25
		0100142840	07/25/2015	\$452.15
		0100157504	08/25/2015	\$441.80
		<b>SUBTOTAL</b>		
8764	MANZANILLO CR LLC ADDRESS ON FILE	0100139608	06/25/2015	\$163.49
		0100153193	07/29/2015	\$10.27
		<b>SUBTOTAL</b>		
8765	MANZIEL FAMILY OIL & GAS PARTNERSHIP, LTD ADDRESS ON FILE	0100136749	06/25/2015	\$49.10
		0100142233	07/25/2015	\$33.41
		0100157019	08/25/2015	\$37.18
		<b>SUBTOTAL</b>		
8766	MANZIEL MANAGEMENT CORPORATION ADDRESS ON FILE	0100136750	06/25/2015	\$5.46
		0100142234	07/25/2015	\$3.74
		0100157020	08/25/2015	\$4.14
		<b>SUBTOTAL</b>		
8767	MANZIEL, BOBBY JOE ADDRESS ON FILE	0100138417	06/25/2015	\$7.78
		0100143736	07/25/2015	\$5.28
		0100158188	08/25/2015	\$5.92
		<b>SUBTOTAL</b>		
8768	MANZIEL, NOLAN E ADDRESS ON FILE	0100138415	06/25/2015	\$7.78
		0100143734	07/25/2015	\$5.28
		0100158186	08/25/2015	\$5.92
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8769	MANZIEL, NORMAN PAUL ADDRESS ON FILE	0100138419	06/25/2015	\$7.78
		0100143738	07/25/2015	\$5.28
		0100158190	08/25/2015	\$5.92
		<b>SUBTOTAL</b>		
8770	MAP PRODUCTION COMPANY ADDRESS ON FILE	0100146077	07/25/2015	\$113.38
		0100159928	08/25/2015	\$146.03
		<b>SUBTOTAL</b>		
8771	MAP SECURITIES PARTNERSHIP ADDRESS ON FILE	0100148026	07/29/2015	\$91.70
		<b>SUBTOTAL</b>		
8772	MAP00-NET, A TEXAS GEN PARTNER ADDRESS ON FILE	0100137260	06/25/2015	\$364.76
		0100142700	07/25/2015	\$428.24
		0100157396	08/25/2015	\$553.87
		<b>SUBTOTAL</b>		
8773	MAP0406 ADDRESS ON FILE	E100138593	06/25/2015	\$1,373.57
		E100143898	07/25/2015	\$1,438.29
		E100158318	08/25/2015	\$1,389.04
		<b>SUBTOTAL</b>		
8774	MAP2003-NET ADDRESS ON FILE	0100137612	06/25/2015	\$190.33
		0100143055	07/25/2015	\$239.92
		0100157660	08/25/2015	\$238.79
		<b>SUBTOTAL</b>		
8775	MAP2004-OK ADDRESS ON FILE	E100138144	06/25/2015	\$1,252.06
		E100143523	07/25/2015	\$1,347.19
		E100158025	08/25/2015	\$1,228.61
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8776	MAP2006-OK ADDRESS ON FILE	0100138820	06/25/2015	\$7,708.16
		0100144112	07/25/2015	\$5,459.83
		0100158464	08/25/2015	\$5,244.12
		<b>SUBTOTAL</b>		<b>\$18,412.11</b>
8777	MAP2009-OK ADDRESS ON FILE	0100139082	06/25/2015	\$5,344.52
		0100144363	07/25/2015	\$4,115.51
		0100158653	08/25/2015	\$4,288.33
		<b>SUBTOTAL</b>		<b>\$13,748.36</b>
8778	MAP2012-OK ADDRESS ON FILE	0100139837	06/25/2015	\$3,114.62
		0100144993	07/25/2015	\$2,839.94
		0100159098	08/25/2015	\$3,004.11
		<b>SUBTOTAL</b>		<b>\$8,958.67</b>
8779	MAPFCB 13-NET, AN OKLAHOMA ADDRESS ON FILE	0100137635	06/25/2015	\$31,054.11
		0100143074	07/25/2015	\$29,016.40
		0100157675	08/25/2015	\$28,483.89
		<b>SUBTOTAL</b>		<b>\$88,554.40</b>
8780	MAPLES, RENA JANE ADDRESS ON FILE	0100146119	07/25/2015	\$116.10
<b>SUBTOTAL</b>			<b>\$116.10</b>	
8781	MAPP, E. W. ADDRESS ON FILE	0100148328	07/29/2015	\$16.29
<b>SUBTOTAL</b>			<b>\$16.29</b>	
8782	MAPP, EMMETT ADDRESS ON FILE	0100148327	07/29/2015	\$16.29
<b>SUBTOTAL</b>			<b>\$16.29</b>	
8783	MARABLE, ALLAN CORLEY ADDRESS ON FILE	0100153544	07/29/2015	\$33.37
<b>SUBTOTAL</b>			<b>\$33.37</b>	

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8784	MARABLE, ALLAN CORLEY LIFE EST ADDRESS ON FILE	0100153529	07/29/2015	\$33.37
			<b>SUBTOTAL</b>	<b>\$33.37</b>
8785	MARATHON OIL (EAST TEXAS) LP ADDRESS ON FILE	0100136996	06/25/2015	\$547.86
		0100142462	07/25/2015	\$570.58
		0100157215	08/25/2015	\$548.38
			<b>SUBTOTAL</b>	<b>\$1,666.82</b>
8786	MARATHON OIL (WEST TEXAS) LP ADDRESS ON FILE	0100136995	06/25/2015	\$155.92
		0100142461	07/25/2015	\$178.77
		0100157214	08/25/2015	\$389.82
			<b>SUBTOTAL</b>	<b>\$724.51</b>
8787	MARATHON OIL COMPANY ADDRESS ON FILE	0100137952	06/25/2015	\$104.85
		0100143350	07/25/2015	\$125.63
		0100157897	08/25/2015	\$119.90
			<b>SUBTOTAL</b>	<b>\$350.38</b>
8788	MARBACH, DOROTHY NUTT ADDRESS ON FILE	0100150428	07/29/2015	\$59.35
			<b>SUBTOTAL</b>	<b>\$59.35</b>
8789	MARBERRY, HELEN LLOYD ADDRESS ON FILE	0100154061	07/29/2015	\$31.41
			<b>SUBTOTAL</b>	<b>\$31.41</b>
8790	MARBURGER, LAURA CHRISTINE ADDRESS ON FILE	0100153119	07/29/2015	\$29.05
			<b>SUBTOTAL</b>	<b>\$29.05</b>
8791	MARCO INSPECTION SERVICES LLC PO BOX 1941 KILGORE, TX 75663-1941	0002000316374	08/12/2015	\$1,267.65
			<b>SUBTOTAL</b>	<b>\$1,267.65</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8792	MARCUS, CAROL J ADDRESS ON FILE	E100145172	07/25/2015	\$174.91
			<b>SUBTOTAL</b>	<b>\$174.91</b>
8793	MARCUS, JEROME CROSSMAN ADDRESS ON FILE	E100140619	06/25/2015	\$658.62
		E100145739	07/25/2015	\$689.70
		E100159691	08/25/2015	\$671.82
			<b>SUBTOTAL</b>	<b>\$2,020.14</b>
8794	MARCUS, JERRY ADDRESS ON FILE	0100154303	07/29/2015	\$35.45
			<b>SUBTOTAL</b>	<b>\$35.45</b>
8795	MARCUS, MIRIAM I. C/O CHOLIER INC 20929 VENTURA BLVD STE 47 WOODLAND HLS, CA 91364-2334	0000001200739	06/17/2015	\$6.88
		0000001200836	07/22/2015	\$3.63
		0000001200942	08/12/2015	\$6.60
		0000001201063	09/01/2015	\$7.71
			<b>SUBTOTAL</b>	<b>\$24.82</b>
8796	MARCUS, SAM BONART JR ADDRESS ON FILE	E100140618	06/25/2015	\$658.62
		E100145738	07/25/2015	\$689.71
		E100159690	08/25/2015	\$671.81
			<b>SUBTOTAL</b>	<b>\$2,020.14</b>
8797	MARDEN, VIRGINIA R ADDRESS ON FILE	0100152725	07/29/2015	\$77.97
			<b>SUBTOTAL</b>	<b>\$77.97</b>
8798	MARGIE CRAWFORD HARDY PROPERTIES LP ADDRESS ON FILE	0100141068	06/25/2015	\$108.43
		0100155702	07/29/2015	\$18.84
		0100160005	08/25/2015	\$104.11
			<b>SUBTOTAL</b>	<b>\$231.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8799	MARGRAVES, CAROL A ADDRESS ON FILE	0100146617	07/29/2015	\$29.09
			<b>SUBTOTAL</b>	<b>\$29.09</b>
8800	MARIE, MARGIE W. ADDRESS ON FILE	0100137976	06/25/2015	\$2,554.97
		0100143374	07/25/2015	\$2,942.55
		0100157915	08/25/2015	\$2,618.17
			<b>SUBTOTAL</b>	<b>\$8,115.69</b>
8801	MARITAL, BARBARA RITCHIE TRUST ADDRESS ON FILE	0100152694	07/29/2015	\$57.89
			<b>SUBTOTAL</b>	<b>\$57.89</b>
8802	MARITAL, BETTY ROBBINS DAVIS TRUST ADDRESS ON FILE	0100146556	07/29/2015	\$22.14
			<b>SUBTOTAL</b>	<b>\$22.14</b>
8803	MARITAL, CRAIN TRUST NO.1 ADDRESS ON FILE	0100136026	06/25/2015	\$980.02
		0100141568	07/25/2015	\$967.65
		0100156506	08/25/2015	\$762.20
			<b>SUBTOTAL</b>	<b>\$2,709.87</b>
8804	MARITAL, KEY FAMILY DEDUCTION TRUST ADDRESS ON FILE	0100139063	06/25/2015	\$224.37
		0100144350	07/25/2015	\$182.28
		0100158641	08/25/2015	\$180.86
			<b>SUBTOTAL</b>	<b>\$587.51</b>
8805	MARITATO, EVA ADDRESS ON FILE	0100140832	06/25/2015	\$182.28
		0100145940	07/25/2015	\$116.35
		0100159836	08/25/2015	\$103.45
			<b>SUBTOTAL</b>	<b>\$402.08</b>
8806	MARK L. SHIDLER INC. ADDRESS ON FILE	0100154339	07/29/2015	\$15.10
			<b>SUBTOTAL</b>	<b>\$15.10</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8807	MARK, BETTYE JEAN ADDRESS ON FILE	0100150416	07/29/2015	\$35.65
			<b>SUBTOTAL</b>	<b>\$35.65</b>
8808	MARKEL, SALLYE TUNNELL ADDRESS ON FILE	0100136243	06/25/2015	\$101.93
			<b>SUBTOTAL</b>	<b>\$101.93</b>
8809	MARKEY FAMILY PARTNERSHIP, LTD ADDRESS ON FILE	0100137980 0100143377 0100157917	06/25/2015 07/25/2015 08/25/2015	\$7,900.31 \$6,270.34 \$6,257.03
			<b>SUBTOTAL</b>	<b>\$20,427.68</b>
8810	MARKEY, FRANK HENRY II ADDRESS ON FILE	0100140566 0100145691 0100159647	06/25/2015 07/25/2015 08/25/2015	\$4,005.85 \$3,077.16 \$3,253.27
			<b>SUBTOTAL</b>	<b>\$10,336.28</b>
8811	MARKEY, NORMA MARIE TEST TRUST ADDRESS ON FILE	0100136128 0100141689 0100156597	06/25/2015 07/25/2015 08/25/2015	\$585.41 \$421.06 \$497.90
			<b>SUBTOTAL</b>	<b>\$1,504.37</b>
8812	MARKEY, NORMA MARIE TRUST U/W/O ADDRESS ON FILE	0100154659	07/29/2015	\$13.17
			<b>SUBTOTAL</b>	<b>\$13.17</b>
8813	MARKHAM, MILDRED SUE ADDRESS ON FILE	0100147447	07/29/2015	\$70.58
			<b>SUBTOTAL</b>	<b>\$70.58</b>
8814	MARKHAM, ROSEMARY GARNER ESTATE ADDRESS ON FILE	0100154944	07/29/2015	\$46.72
			<b>SUBTOTAL</b>	<b>\$46.72</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8815	MARKS, KAYLA B ADDRESS ON FILE	0100140074	06/25/2015	\$144.74
		0100145241	07/25/2015	\$151.72
		0100159267	08/25/2015	\$153.21
		<b>SUBTOTAL</b>		<b>\$449.67</b>
8816	MARKS, MYRON B. ADDRESS ON FILE	0100136561	06/25/2015	\$144.74
		0100142085	07/25/2015	\$151.73
		0100156896	08/25/2015	\$153.21
		<b>SUBTOTAL</b>		<b>\$449.68</b>
8817	MARKWEST ENERGY E TX GAS CO LP JPMORGAN CHASE BANK PO BOX 974108 DALLAS, TX 75397-4108	0002000315834	07/08/2015	\$5,798.32
		0002000316148	07/29/2015	\$42,940.68
		0002000316705	09/01/2015	\$1,587.32
		<b>SUBTOTAL</b>		<b>\$50,326.32</b>
8818	MARLER, DONNA AUSTIN ADDRESS ON FILE	0100140997	06/25/2015	\$130.09
		0100146090	07/25/2015	\$139.32
		0100159947	08/25/2015	\$140.41
		<b>SUBTOTAL</b>		<b>\$409.82</b>
8819	MARLIN MIDSTREAM PARTNERS DBA AZURE TGG LLC 12377 MERIT DR STE 300 DALLAS, TX 75251-3126	6926900190JO	07/08/2015	\$3,663.29
		5364800230JO	08/18/2015	\$3,797.14
		5567600244JO	09/01/2015	\$4,466.52
		<b>SUBTOTAL</b>		<b>\$11,926.95</b>
8820	MARSDEN, PATRACA NELL ADDRESS ON FILE	0100147448	07/29/2015	\$18.78
		<b>SUBTOTAL</b>		<b>\$18.78</b>
8821	MARSH, WILLIAM HENRY III ADDRESS ON FILE	0100146033	07/25/2015	\$105.86
		<b>SUBTOTAL</b>		<b>\$105.86</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8822	MARSH, WM H III PO BOX 459 BULLARD, TX 75757-0459	0000001200691	06/17/2015	\$0.03
		0000001200785	07/22/2015	\$0.05
		0000001200891	08/12/2015	\$0.08
		0000001201000	09/01/2015	\$0.01
			<b>SUBTOTAL</b>	<b>\$0.17</b>
8823	MARSHALL & WINSTON INC ADDRESS ON FILE	0100136722	06/25/2015	\$154.13
		0100147862	07/29/2015	\$92.22
			<b>SUBTOTAL</b>	<b>\$246.35</b>
8824	MARSHALL, FRANK ADDRESS ON FILE	0100137592	06/25/2015	\$122.47
		0100143030	07/25/2015	\$114.52
		0100157641	08/25/2015	\$127.79
			<b>SUBTOTAL</b>	<b>\$364.78</b>
8825	MARSHALL, GEORGIA LEE ADDRESS ON FILE	0100148550	07/29/2015	\$57.18
			<b>SUBTOTAL</b>	<b>\$57.18</b>
8826	MARSHALL, GLORIA D ADDRESS ON FILE	0100139838	06/25/2015	\$9,969.25
		0100144994	07/25/2015	\$12,565.20
		0100159099	08/25/2015	\$11,532.75
			<b>SUBTOTAL</b>	<b>\$34,067.20</b>
8827	MARSHALL, JAMES L ADDRESS ON FILE	0100154211	07/29/2015	\$28.58
			<b>SUBTOTAL</b>	<b>\$28.58</b>
8828	MARSHALL, MARIE ADDRESS ON FILE	0100154202	07/29/2015	\$11.79
			<b>SUBTOTAL</b>	<b>\$11.79</b>
8829	MARSHALL, MAURINE ADDRESS ON FILE	0100151150	07/29/2015	\$22.40
			<b>SUBTOTAL</b>	<b>\$22.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8830	MARSHALL, ROBERTA ADDRESS ON FILE	0100154210	07/29/2015	\$28.58
			<b>SUBTOTAL</b>	<b>\$28.58</b>
8831	MARSHALL, ULONDA ADDRESS ON FILE	0100150557	07/29/2015	\$73.19
			<b>SUBTOTAL</b>	<b>\$73.19</b>
8832	MARSHALL, WILLIAM S FAMILY TRUST ADDRESS ON FILE	0100155358	07/29/2015	\$75.05
			<b>SUBTOTAL</b>	<b>\$75.05</b>
8833	MARSHELL, ORA D. ADDRESS ON FILE	0100147233	07/29/2015	\$54.28
			<b>SUBTOTAL</b>	<b>\$54.28</b>
8834	MARTIN ENERGY HOLDINGS LLC ADDRESS ON FILE	0100139203 0100152389	06/25/2015 07/29/2015	\$117.77 \$57.26
			<b>SUBTOTAL</b>	<b>\$175.03</b>
8835	MARTIN FAMILY MINERAL INTEREST TRUST ADDRESS ON FILE	0100150301	07/29/2015	\$68.05
			<b>SUBTOTAL</b>	<b>\$68.05</b>
8836	MARTIN MIDSTREAM PARTNERS LP DBA MARTIN LP GAS 2606 N LONGVIEW ST KILGORE, TX 75662-6842	0002000316474	08/19/2015	\$227.33
			<b>SUBTOTAL</b>	<b>\$227.33</b>
8837	MARTIN REVOC TRUST B, U/A 7/24 ADDRESS ON FILE	0100141604	07/25/2015	\$25.11
			<b>SUBTOTAL</b>	<b>\$25.11</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8838	MARTIN, ANNA ADDRESS ON FILE	0100138921	06/25/2015	\$220.08
		0100144205	07/25/2015	\$210.67
		0100158531	08/25/2015	\$244.42
		<b>SUBTOTAL</b>		<b>\$675.17</b>
8839	MARTIN, BENJAMIN JR & ADDRESS ON FILE	0100150797	07/29/2015	\$78.63
		<b>SUBTOTAL</b>		<b>\$78.63</b>
8840	MARTIN, BETH ADDRESS ON FILE	0100149527	07/29/2015	\$28.82
		<b>SUBTOTAL</b>		<b>\$28.82</b>
8841	MARTIN, BILLY F. ADDRESS ON FILE	0100148574	07/29/2015	\$12.68
		<b>SUBTOTAL</b>		<b>\$12.68</b>
8842	MARTIN, BILLY RAY ADDRESS ON FILE	0100136371	06/25/2015	\$361.10
		0100141917	07/25/2015	\$396.76
		0100156764	08/25/2015	\$336.28
		<b>SUBTOTAL</b>		<b>\$1,094.14</b>
8843	MARTIN, CARRIE BELL JOHNSON ADDRESS ON FILE	0100150518	07/29/2015	\$64.89
		<b>SUBTOTAL</b>		<b>\$64.89</b>
8844	MARTIN, CHARLES ANDREW ADDRESS ON FILE	0100152243	07/29/2015	\$15.58
		<b>SUBTOTAL</b>		<b>\$15.58</b>
8845	MARTIN, CHARLES HERBERT ADDRESS ON FILE	E100154470	07/29/2015	\$68.04
		<b>SUBTOTAL</b>		<b>\$68.04</b>
8846	MARTIN, CHARLES R & WILLIE MAE ADDRESS ON FILE	0100142608	07/25/2015	\$126.41
		<b>SUBTOTAL</b>		<b>\$126.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8847	MARTIN, CYNTHIA EAGAN ADDRESS ON FILE	0100144575	07/25/2015	\$103.33
			<b>SUBTOTAL</b>	<b>\$103.33</b>
8848	MARTIN, ELIZABETH ADDRESS ON FILE	0100138106 0100150054	06/25/2015 07/29/2015	\$105.77 \$10.28
			<b>SUBTOTAL</b>	<b>\$116.05</b>
8849	MARTIN, ELIZABETH ADDRESS ON FILE	0100146966	07/29/2015	\$25.11
			<b>SUBTOTAL</b>	<b>\$25.11</b>
8850	MARTIN, ELIZABETH A WEDGEWORTH ADDRESS ON FILE	0100152349	07/29/2015	\$37.61
			<b>SUBTOTAL</b>	<b>\$37.61</b>
8851	MARTIN, GAYLE WINFREY ADDRESS ON FILE	0100139519 0100152995	06/25/2015 07/29/2015	\$112.55 \$11.22
			<b>SUBTOTAL</b>	<b>\$123.77</b>
8852	MARTIN, HODGES LEE ADDRESS ON FILE	E100154471	07/29/2015	\$68.06
			<b>SUBTOTAL</b>	<b>\$68.06</b>
8853	MARTIN, HUGH KIRKLEY ADDRESS ON FILE	0100140688 0100145804 0100159732	06/25/2015 07/25/2015 08/25/2015	\$330.13 \$316.03 \$366.64
			<b>SUBTOTAL</b>	<b>\$1,012.80</b>
8854	MARTIN, JACK RUSSELL ADDRESS ON FILE	0100145793	07/25/2015	\$135.59
			<b>SUBTOTAL</b>	<b>\$135.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8855	MARTIN, JAMES G ADDRESS ON FILE	0100147563	07/29/2015	\$11.69
			<b>SUBTOTAL</b>	<b>\$11.69</b>
8856	MARTIN, JESSIE LIFE TENANT ADDRESS ON FILE	0100153209	07/29/2015	\$51.00
			<b>SUBTOTAL</b>	<b>\$51.00</b>
8857	MARTIN, JESSIE R ADDRESS ON FILE	0100150874	07/29/2015	\$99.25
			<b>SUBTOTAL</b>	<b>\$99.25</b>
8858	MARTIN, JOHN SCOTT ADDRESS ON FILE	E100153291	07/29/2015	\$60.39
			<b>SUBTOTAL</b>	<b>\$60.39</b>
8859	MARTIN, JOSEPH DOUGLAS ADDRESS ON FILE	E100140567 E100145692 E100159648	06/25/2015 07/25/2015 08/25/2015	\$145.43 \$106.62 \$133.37
			<b>SUBTOTAL</b>	<b>\$385.42</b>
8860	MARTIN, LAVOY ADDRESS ON FILE	0100153804	07/29/2015	\$73.48
			<b>SUBTOTAL</b>	<b>\$73.48</b>
8861	MARTIN, LYNN A ADDRESS ON FILE	E100151589	07/29/2015	\$16.49
			<b>SUBTOTAL</b>	<b>\$16.49</b>
8862	MARTIN, MARILYN E ADDRESS ON FILE	0100148414	07/29/2015	\$16.74
			<b>SUBTOTAL</b>	<b>\$16.74</b>
8863	MARTIN, MARTHA KATHERINE ADDRESS ON FILE	0100139959	06/25/2015	\$106.54
			<b>SUBTOTAL</b>	<b>\$106.54</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8864	MARTIN, MARY ANN ADDRESS ON FILE	0100136614	06/25/2015	\$105.38
			<b>SUBTOTAL</b>	<b>\$105.38</b>
8865	MARTIN, MELINDA ADDRESS ON FILE	0100136018	06/25/2015	\$571.89
		0100141561	07/25/2015	\$565.73
		0100156498	08/25/2015	\$430.65
			<b>SUBTOTAL</b>	<b>\$1,568.27</b>
8866	MARTIN, MELINDA W PO BOX 1551 CARTHAGE, TX 75633-7551	4432800183JO	06/17/2015	\$5,000.00
		4432800183JO	06/24/2015	\$5,000.00
		4432800183JO	07/01/2015	\$5,000.00
		6371100190JO	07/08/2015	\$4,970.35
			<b>SUBTOTAL</b>	<b>\$19,970.35</b>
8867	MARTIN, MITTIE ANN ADDRESS ON FILE	0100149228	07/29/2015	\$30.85
			<b>SUBTOTAL</b>	<b>\$30.85</b>
8868	MARTIN, MYRON KENT ADDRESS ON FILE	0100149442	07/29/2015	\$43.33
			<b>SUBTOTAL</b>	<b>\$43.33</b>
8869	MARTIN, NAURICE GRANT CUMMINGS ADDRESS ON FILE	E100137055	06/25/2015	\$151.40
		E100142515	07/25/2015	\$148.79
		E100157252	08/25/2015	\$163.01
			<b>SUBTOTAL</b>	<b>\$463.20</b>
8870	MARTIN, OSCAR B & LUCILLE ADDRESS ON FILE	0100137757	06/25/2015	\$157.15
		0100143179	07/25/2015	\$181.91
		0100157768	08/25/2015	\$167.73
			<b>SUBTOTAL</b>	<b>\$506.79</b>
8871	MARTIN, PAT ADDRESS ON FILE	0100149404	07/29/2015	\$21.70
			<b>SUBTOTAL</b>	<b>\$21.70</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8872	MARTIN, PATSY RUTH B. ADDRESS ON FILE	0100149561	07/29/2015	\$42.01
			<b>SUBTOTAL</b>	<b>\$42.01</b>
8873	MARTIN, ROY B ADDRESS ON FILE	0100144299	07/25/2015	\$103.22
			<b>SUBTOTAL</b>	<b>\$103.22</b>
8874	MARTIN, SHEENA FAYE ADDRESS ON FILE	0100152463	07/29/2015	\$12.70
			<b>SUBTOTAL</b>	<b>\$12.70</b>
8875	MARTIN, SHERRY ANN MCDANIEL ADDRESS ON FILE	0100147449	07/29/2015	\$51.04
			<b>SUBTOTAL</b>	<b>\$51.04</b>
8876	MARTIN, THOMAS MICHAEL ADDRESS ON FILE	0100148799	07/29/2015	\$17.76
			<b>SUBTOTAL</b>	<b>\$17.76</b>
8877	MARTIN, THOMAS WAYNE ADDRESS ON FILE	E100140568 E100145693 E100159649	06/25/2015 07/25/2015 08/25/2015	\$145.43 \$106.62 \$133.37
			<b>SUBTOTAL</b>	<b>\$385.42</b>
8878	MARTIN, TIMOTHY SCOTT ADDRESS ON FILE	0100154116	07/29/2015	\$58.19
			<b>SUBTOTAL</b>	<b>\$58.19</b>
8879	MARTIN, WAYNE EARL ADDRESS ON FILE	0100139750 0100153409	06/25/2015 07/29/2015	\$171.68 \$90.94
			<b>SUBTOTAL</b>	<b>\$262.62</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8880	MARTIN, WINONA PERKINS ADDRESS ON FILE	0100137646	06/25/2015	\$293.65
		0100143084	07/25/2015	\$353.73
		0100157685	08/25/2015	\$344.76
		<b>SUBTOTAL</b>		
<hr/>				
8881	MARTINDALE, J BRUCE III ADDRESS ON FILE	0100147565	07/29/2015	\$71.96
		<b>SUBTOTAL</b>		
<hr/>				
8882	MARTINDELL, DEBBIE ANN WILSON ADDRESS ON FILE	0100152223	07/29/2015	\$84.66
		<b>SUBTOTAL</b>		
<hr/>				
8883	MARTINEZ, MARIAN LENORE ADDRESS ON FILE	0100147676	07/29/2015	\$20.36
		<b>SUBTOTAL</b>		
<hr/>				
8884	MARTZ, JENNIFER JOLLY ADDRESS ON FILE	0100139819	06/25/2015	\$82.07
		0100144979	07/25/2015	\$68.29
		0100159084	08/25/2015	\$76.18
		<b>SUBTOTAL</b>		
<hr/>				
8885	MARWIL, EARL S ADDRESS ON FILE	0100155812	07/29/2015	\$54.24
		<b>SUBTOTAL</b>		
<hr/>				
8886	MARWIL, LINDSAY ADDRESS ON FILE	0100151893	07/29/2015	\$54.71
		<b>SUBTOTAL</b>		
<hr/>				
8887	MARWIL, STANLEY J REVOCABLE TRUST ADDRESS ON FILE	0100141233	06/25/2015	\$299.45
		0100146324	07/25/2015	\$292.73
		0100160185	08/25/2015	\$300.88
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8888	MARWIL, STANLEY J. REVOCABLE TR ADDRESS ON FILE	0100136118	06/25/2015	\$195.49
		0100141676	07/25/2015	\$117.57
		0100156587	08/25/2015	\$129.87
		<b>SUBTOTAL</b>		
8889	MARY JLR PARTNERSHIP LTD ADDRESS ON FILE	0100138722	06/25/2015	\$342.71
		0100144010	07/25/2015	\$284.15
		0100158395	08/25/2015	\$334.41
		<b>SUBTOTAL</b>		
8890	MARY, KOESER ADDRESS ON FILE	0100151362	07/29/2015	\$13.09
		<b>SUBTOTAL</b>		
8891	MASON, BYRON & MASON, LA VETA ADDRESS ON FILE	0100136864	06/25/2015	\$280.41
		0100142340	07/25/2015	\$339.03
		0100157111	08/25/2015	\$317.57
		<b>SUBTOTAL</b>		
8892	MASON, GEORGE STEPHEN JR ADDRESS ON FILE	E100136757	06/25/2015	\$140.22
		E100142240	07/25/2015	\$169.53
		E100157026	08/25/2015	\$158.78
		<b>SUBTOTAL</b>		
8893	MASON, JOHNNIE L ADDRESS ON FILE	0100138363	06/25/2015	\$235.14
		0100143689	07/25/2015	\$234.45
		0100158154	08/25/2015	\$247.30
		<b>SUBTOTAL</b>		
8894	MASON, LAURA HARRIS ADDRESS ON FILE	0100139961	06/25/2015	\$78.52
		0100145130	07/25/2015	\$56.80
		0100159185	08/25/2015	\$65.80
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8895	MASON, WAYNE & LINDA ADDRESS ON FILE	0100144107	07/25/2015	\$100.12
			<b>SUBTOTAL</b>	<b>\$100.12</b>
8896	MASONIC HOME & SCHOOL OF TEXAS ADDRESS ON FILE	0100154218	07/29/2015	\$84.85
			<b>SUBTOTAL</b>	<b>\$84.85</b>
8897	MASSAD, AMELIA S. REVOCABLE TR ADDRESS ON FILE	0100149233	07/29/2015	\$66.23
			<b>SUBTOTAL</b>	<b>\$66.23</b>
8898	MASSAD, JORDAN HARLEY ADDRESS ON FILE	0100148024	07/29/2015	\$74.96
			<b>SUBTOTAL</b>	<b>\$74.96</b>
8899	MASSAD, KELLY MARK ADDRESS ON FILE	0100146606	07/29/2015	\$10.95
			<b>SUBTOTAL</b>	<b>\$10.95</b>
8900	MASSENGALE, MARY ELIZABETH ADDRESS ON FILE	0100155975	07/29/2015	\$85.78
			<b>SUBTOTAL</b>	<b>\$85.78</b>
8901	MASSEY, ELAINE ELIZABETH ADDRESS ON FILE	0100147173	07/29/2015	\$67.24
			<b>SUBTOTAL</b>	<b>\$67.24</b>
8902	MASSEY, RHEAWANDA ADDRESS ON FILE	0100147875	07/29/2015	\$39.24
			<b>SUBTOTAL</b>	<b>\$39.24</b>
8903	MASSINGILL, GARLAND H & ALICIA ADDRESS ON FILE	0100151987	07/29/2015	\$12.25
			<b>SUBTOTAL</b>	<b>\$12.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8904	MASSINGILL, KATHRYN A ADDRESS ON FILE	0100150908	07/29/2015	\$87.24
			<b>SUBTOTAL</b>	<b>\$87.24</b>
8905	MAST ENTERPRISES LTD ADDRESS ON FILE	0100138179	06/25/2015	\$510.37
		0100143546	07/25/2015	\$682.03
		0100158045	08/25/2015	\$400.21
			<b>SUBTOTAL</b>	<b>\$1,592.61</b>
8906	MAST, AT & PATRICIA CHILDREN TR ADDRESS ON FILE	0100137521	06/25/2015	\$959.53
		0100142973	07/25/2015	\$990.94
		0100157594	08/25/2015	\$978.81
			<b>SUBTOTAL</b>	<b>\$2,929.28</b>
8907	MAST, JOHN C. ADDRESS ON FILE	0100140647	06/25/2015	\$1,797.10
		0100145770	07/25/2015	\$1,824.26
		0100159706	08/25/2015	\$1,977.53
			<b>SUBTOTAL</b>	<b>\$5,598.89</b>
8908	MAST, JOHN COURTLAND ADDRESS ON FILE	0100148737	07/29/2015	\$93.79
			<b>SUBTOTAL</b>	<b>\$93.79</b>
8909	MAST, JOHN SEPARATE PROPERTY PARTNERSHIP LP ADDRESS ON FILE	0100138364	06/25/2015	\$510.37
		0100143690	07/25/2015	\$682.03
		0100158155	08/25/2015	\$400.21
			<b>SUBTOTAL</b>	<b>\$1,592.61</b>
8910	MASTERSON, SONDR A K ADDRESS ON FILE	0100152784	07/29/2015	\$40.03
			<b>SUBTOTAL</b>	<b>\$40.03</b>
8911	MASUCCI, JUDY ZAGER ADDRESS ON FILE	0100136304	06/25/2015	\$146.42
		0100146996	07/29/2015	\$63.63
			<b>SUBTOTAL</b>	<b>\$210.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8912	MATAGORDA B1 LP ADDRESS ON FILE	0100140809	06/25/2015	\$133.49
		0100145925	07/25/2015	\$123.81
		0100159823	08/25/2015	\$689.11
		<b>SUBTOTAL</b>		<b>\$946.41</b>
8913	MATCHETT, ROBERT L & ADDRESS ON FILE	E100144845	07/25/2015	\$189.80
		<b>SUBTOTAL</b>		<b>\$189.80</b>
8914	MATCHETTE, JEFFREY GORDON ADDRESS ON FILE	0100152179	07/29/2015	\$15.08
		<b>SUBTOTAL</b>		<b>\$15.08</b>
8915	MATCHETTE, KATHRYN LIFE ESTATE ADDRESS ON FILE	0100152204	07/29/2015	\$37.67
		<b>SUBTOTAL</b>		<b>\$37.67</b>
8916	MATCHETTE, KIMBERLY KAY ADDRESS ON FILE	0100152180	07/29/2015	\$24.87
		<b>SUBTOTAL</b>		<b>\$24.87</b>
8917	MATCHETTE, PAMELA ANN ADDRESS ON FILE	0100152178	07/29/2015	\$24.88
		<b>SUBTOTAL</b>		<b>\$24.88</b>
8918	MATETICH, GEORGE J. JR. ADDRESS ON FILE	0100140285	06/25/2015	\$502.19
		0100145434	07/25/2015	\$167.92
		0100159418	08/25/2015	\$175.64
		<b>SUBTOTAL</b>		<b>\$845.75</b>
8919	MATHENA INC PO BOX 732152 DALLAS, TX 75373-2152	0002000315555	06/22/2015	\$48,711.28
		6417500176JO	06/25/2015	\$3,431.88
		7091700190JO	07/09/2015	\$25,792.20
		<b>SUBTOTAL</b>		<b>\$77,935.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8920	MATHERS, GEORGE B. JR. ADDRESS ON FILE	0100154866	07/29/2015	\$46.47
			<b>SUBTOTAL</b>	<b>\$46.47</b>
8921	MATHERS-SCHMIDT, BARBARA ADDRESS ON FILE	0100140842	06/25/2015	\$101.04
			<b>SUBTOTAL</b>	<b>\$101.04</b>
8922	MATHESON, VELORA ADDRESS ON FILE	0100154159	07/29/2015	\$59.24
			<b>SUBTOTAL</b>	<b>\$59.24</b>
8923	MATHEWS, BOBBETTE ADDRESS ON FILE	E100142702	07/25/2015	\$122.60
			<b>SUBTOTAL</b>	<b>\$122.60</b>
8924	MATHEWS, JOHN S. & LORELEI ADDRESS ON FILE	0100136037	06/25/2015	\$181.09
		0100141580	07/25/2015	\$170.25
		0100156516	08/25/2015	\$181.05
			<b>SUBTOTAL</b>	<b>\$532.39</b>
8925	MATHEWS, LORELEI ADDRESS ON FILE	0100149386	07/29/2015	\$65.18
			<b>SUBTOTAL</b>	<b>\$65.18</b>
8926	MATHEWS, LORELEI DAVIS ADDRESS ON FILE	0100148507	07/29/2015	\$36.19
			<b>SUBTOTAL</b>	<b>\$36.19</b>
8927	MATHEWS, STEPHEN ADDRESS ON FILE	0100153795	07/29/2015	\$11.72
			<b>SUBTOTAL</b>	<b>\$11.72</b>
8928	MATHEWSON, JAMES E. ADDRESS ON FILE	0100138170	06/25/2015	\$14,155.97
		0100143541	07/25/2015	\$14,113.34
		0100158040	08/25/2015	\$14,212.17
			<b>SUBTOTAL</b>	<b>\$42,481.48</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8929	MATHIS, JOYCE JOHNSON ADDRESS ON FILE	0100150519	07/29/2015	\$33.13
			<b>SUBTOTAL</b>	<b>\$33.13</b>
8930	MATHIS, JULIE COATS IRREV ADDRESS ON FILE	0100153520	07/29/2015	\$15.58
			<b>SUBTOTAL</b>	<b>\$15.58</b>
8931	MATHIS, LAVERA SIBLEY ADDRESS ON FILE	0100147756	07/29/2015	\$80.37
			<b>SUBTOTAL</b>	<b>\$80.37</b>
8932	MATHISON, PAMELA ADDRESS ON FILE	0100142454	07/25/2015	\$100.89
			<b>SUBTOTAL</b>	<b>\$100.89</b>
8933	MATLOCK, CHARLCYE MAE ADDRESS ON FILE	0100150029	07/29/2015	\$90.92
			<b>SUBTOTAL</b>	<b>\$90.92</b>
8934	MATNEY, PATSY JUNE BOZARTH ADDRESS ON FILE	0100146704	07/29/2015	\$85.85
			<b>SUBTOTAL</b>	<b>\$85.85</b>
8935	MATOCHA, CHRISTOPHER ADDRESS ON FILE	0100139751 0100153410	06/25/2015 07/29/2015	\$171.68 \$90.94
			<b>SUBTOTAL</b>	<b>\$262.62</b>
8936	MATTESON, JO ANN MALONE ADDRESS ON FILE	0100149956	07/29/2015	\$26.55
			<b>SUBTOTAL</b>	<b>\$26.55</b>
8937	MATTESON, JOHN D JR AND ADDRESS ON FILE	0100150161	07/29/2015	\$69.83
			<b>SUBTOTAL</b>	<b>\$69.83</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8938	MATTESON, MILDRED ESTATE ADDRESS ON FILE	0100148077	07/29/2015	\$84.64
			<b>SUBTOTAL</b>	<b>\$84.64</b>
8939	MATTESON, ROBERT L ADDRESS ON FILE	0100149947	07/29/2015	\$26.55
			<b>SUBTOTAL</b>	<b>\$26.55</b>
8940	MATTESON, VONDA L INDIV & AS ADDRESS ON FILE	0100152059	07/29/2015	\$85.21
			<b>SUBTOTAL</b>	<b>\$85.21</b>
8941	MATTHEWS, A P JR ADDRESS ON FILE	0100155994	07/29/2015	\$13.22
			<b>SUBTOTAL</b>	<b>\$13.22</b>
8942	MATTHEWS, BOBBY ADDRESS ON FILE	0100152677	07/29/2015	\$23.96
			<b>SUBTOTAL</b>	<b>\$23.96</b>
8943	MATTHEWS, CHARLES C FOUNDATION, THE ADDRESS ON FILE	E100139400 E100144615 E100158836	06/25/2015 07/25/2015 08/25/2015	\$1,307.41 \$1,121.13 \$1,152.27
			<b>SUBTOTAL</b>	<b>\$3,580.81</b>
8944	MATTHEWS, JAMES R ADDRESS ON FILE	0100155369	07/29/2015	\$59.64
			<b>SUBTOTAL</b>	<b>\$59.64</b>
8945	MATTHEWS, JO ANN ADDRESS ON FILE	0100155993	07/29/2015	\$13.22
			<b>SUBTOTAL</b>	<b>\$13.22</b>
8946	MATTHEWS, JOE ADDRESS ON FILE	0100155754	07/29/2015	\$13.22
			<b>SUBTOTAL</b>	<b>\$13.22</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8947	MATTHEWS, KAREN SUE ADDRESS ON FILE	E100149560	07/29/2015	\$80.31
			<b>SUBTOTAL</b>	<b>\$80.31</b>
8948	MATTHEWS, LARRY ADDRESS ON FILE	0100155992	07/29/2015	\$19.90
			<b>SUBTOTAL</b>	<b>\$19.90</b>
8949	MATTHEWS, PATRICE ADDRESS ON FILE	0100153349	07/29/2015	\$44.88
			<b>SUBTOTAL</b>	<b>\$44.88</b>
8950	MATTHEWS, PAUL ADDRESS ON FILE	0100155919	07/29/2015	\$13.22
			<b>SUBTOTAL</b>	<b>\$13.22</b>
8951	MATTHEWS, RICHARD ADDRESS ON FILE	0100155946	07/29/2015	\$13.22
			<b>SUBTOTAL</b>	<b>\$13.22</b>
8952	MATTHEWS, T JIM ADDRESS ON FILE	0100155990	07/29/2015	\$40.34
			<b>SUBTOTAL</b>	<b>\$40.34</b>
8953	MATTHEWS, WANDA ROARK ADDRESS ON FILE	0100137783	06/25/2015	\$148.11
		0100143203	07/25/2015	\$170.88
		0100157784	08/25/2015	\$157.82
			<b>SUBTOTAL</b>	<b>\$476.81</b>
8954	MATTINGLY PARTNERSHIP LP ADDRESS ON FILE	E100139050	06/25/2015	\$813.47
		E100144327	07/25/2015	\$860.28
		E100158628	08/25/2015	\$801.20
			<b>SUBTOTAL</b>	<b>\$2,474.95</b>
8955	MATTOCKS, MAKEBA ADDRESS ON FILE	0100150986	07/29/2015	\$23.55
			<b>SUBTOTAL</b>	<b>\$23.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8956	MATULA, BETTY D ADDRESS ON FILE	0100156157	07/29/2015	\$65.18
			<b>SUBTOTAL</b>	<b>\$65.18</b>
8957	MATULEWICZ, WALTER RAITHEL ADDRESS ON FILE	E100142465	07/25/2015	\$131.82
			<b>SUBTOTAL</b>	<b>\$131.82</b>
8958	MATZ, PATRICIA GAIL REV TRUST ADDRESS ON FILE	0100144559	07/25/2015	\$116.08
			<b>SUBTOTAL</b>	<b>\$116.08</b>
8959	MATZINGER, FRANK G JR ADDRESS ON FILE	0100136993	06/25/2015	\$102.76
			<b>SUBTOTAL</b>	<b>\$102.76</b>
8960	MAUL, ADAM SHEA ADDRESS ON FILE	0100153242	07/29/2015	\$85.91
			<b>SUBTOTAL</b>	<b>\$85.91</b>
8961	MAUL, DONALD A. ADDRESS ON FILE	0100140671	06/25/2015	\$60.12
		0100145790	07/25/2015	\$57.73
		0100159721	08/25/2015	\$65.20
			<b>SUBTOTAL</b>	<b>\$183.05</b>
8962	MAUL, RONALD WADE ADDRESS ON FILE	0100153240	07/29/2015	\$85.90
			<b>SUBTOTAL</b>	<b>\$85.90</b>
8963	MAULA, HOLLY MARIE KING ADDRESS ON FILE	0100146705	07/29/2015	\$36.13
			<b>SUBTOTAL</b>	<b>\$36.13</b>
8964	MAULDIN JR., JACK ADDRESS ON FILE	0100135921	06/25/2015	\$323.68
		0100141462	07/25/2015	\$297.22
		0100156416	08/25/2015	\$357.30
			<b>SUBTOTAL</b>	<b>\$978.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8965	MAULDIN, DONNA KAY ADDRESS ON FILE	E100139372	06/25/2015	\$147.62
		E100144584	07/25/2015	\$139.80
		E100158818	08/25/2015	\$127.84
		<b>SUBTOTAL</b>		<b>\$415.26</b>
8966	MAULDIN, ELEANOR ADDRESS ON FILE	0100148377	07/29/2015	\$23.05
		<b>SUBTOTAL</b>		<b>\$23.05</b>
8967	MAULDIN, GAYLE DAVIS ADDRESS ON FILE	E100148834	07/29/2015	\$62.70
		<b>SUBTOTAL</b>		<b>\$62.70</b>
8968	MAULDIN, GAYLE DAVIS TRUST ADDRESS ON FILE	E100148738	07/29/2015	\$56.91
		<b>SUBTOTAL</b>		<b>\$56.91</b>
8969	MAURITZEN, DEBBIE ADDRESS ON FILE	0100148302	07/29/2015	\$22.23
		<b>SUBTOTAL</b>		<b>\$22.23</b>
8970	MAURITZEN, MARY CASSITY ADDRESS ON FILE	0100152229	07/29/2015	\$51.54
		<b>SUBTOTAL</b>		<b>\$51.54</b>
8971	MAX RESOURCES INC ADDRESS ON FILE	0100144135	07/25/2015	\$143.07
		<b>SUBTOTAL</b>		<b>\$143.07</b>
8972	MAXEY OIL PROPERTIES, INC. ADDRESS ON FILE	0100142802	07/25/2015	\$161.94
		0100157473	08/25/2015	\$118.64
		<b>SUBTOTAL</b>		<b>\$280.58</b>
8973	MAXEY, OLA MAE WILEY ADDRESS ON FILE	0100146706	07/29/2015	\$78.44
		<b>SUBTOTAL</b>		<b>\$78.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8974	MAXFIELD, RALPH ADDRESS ON FILE	0100140508	06/25/2015	\$140.67
		0100154581	07/29/2015	\$57.64
		<b>SUBTOTAL</b>		<b>\$198.31</b>
8975	MAXUS ENERGY CORPORATION ADDRESS ON FILE	0100136689	06/25/2015	\$1,349.37
		0100142173	07/25/2015	\$1,385.59
		0100156969	08/25/2015	\$1,243.46
		<b>SUBTOTAL</b>		<b>\$3,978.42</b>
8976	MAXWELL FAMILY TRUST ADDRESS ON FILE	0100139276	06/25/2015	\$119.34
		0100152552	07/29/2015	\$77.20
		<b>SUBTOTAL</b>		<b>\$196.54</b>
8977	MAXWELL RESOURCES CORPORATION C/O ONB BANK AND TRUST COMPANY C/O DRUMMOND LAW PLLC 1500 S UTICA AVE STE 400 TULSA, OK 74104-4925	0000001200671	06/17/2015	\$598.79
		0000001200768	07/22/2015	\$729.79
		0000001200868	08/12/2015	\$376.35
		<b>SUBTOTAL</b>		<b>\$1,704.93</b>
8978	MAXWELL RESOURCES CORPORATION ADDRESS ON FILE	0100140209	06/25/2015	\$28.20
		0100145362	07/25/2015	\$29.38
		0100159359	08/25/2015	\$26.60
		<b>SUBTOTAL</b>		<b>\$84.18</b>
8979	MAXWELL, AMY L ADDRESS ON FILE	0100155577	07/29/2015	\$75.80
		<b>SUBTOTAL</b>		<b>\$75.80</b>
8980	MAXWELL, JANET KAY ADDRESS ON FILE	0100153679	07/29/2015	\$10.38
		<b>SUBTOTAL</b>		<b>\$10.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8981	MAXWELL, KELLY & MAXWELL, LISA ADDRESS ON FILE	0100156210	07/29/2015	\$41.71
			<b>SUBTOTAL</b>	<b>\$41.71</b>
8982	MAXWELL, MARK A ADDRESS ON FILE	0100155576	07/29/2015	\$75.80
			<b>SUBTOTAL</b>	<b>\$75.80</b>
8983	MAXWELL, MARY ANN ADDRESS ON FILE	0100139495 0100152940	06/25/2015 07/29/2015	\$119.35 \$77.20
			<b>SUBTOTAL</b>	<b>\$196.55</b>
8984	MAY, JENNIFER ADDRESS ON FILE	0100155451	07/29/2015	\$38.17
			<b>SUBTOTAL</b>	<b>\$38.17</b>
8985	MAY, JERRILL WAYNE ADDRESS ON FILE	0100141230 0100155982	06/25/2015 07/29/2015	\$117.79 \$52.69
			<b>SUBTOTAL</b>	<b>\$170.48</b>
8986	MAY, MELINDA SUE ADDRESS ON FILE	0100155449	07/29/2015	\$27.48
			<b>SUBTOTAL</b>	<b>\$27.48</b>
8987	MAYAN OIL & GAS LLC ADDRESS ON FILE	0100152955	07/29/2015	\$18.60
			<b>SUBTOTAL</b>	<b>\$18.60</b>
8988	MAYDEN, BETTY RUTH JIMMERSON ADDRESS ON FILE	0100136949 0100148129	06/25/2015 07/29/2015	\$112.16 \$12.31
			<b>SUBTOTAL</b>	<b>\$124.47</b>
8989	MAYENCE, ROBERT E JR ADDRESS ON FILE	0100140165 0100154232	06/25/2015 07/29/2015	\$111.30 \$41.59
			<b>SUBTOTAL</b>	<b>\$152.89</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8990	MAYER, FREDERICA H TRUST ADDRESS ON FILE	0100140484	06/25/2015	\$124.66
		0100154561	07/29/2015	\$31.81
		<b>SUBTOTAL</b>		<b>\$156.47</b>
8991	MAYER, WILLIAM J ADDRESS ON FILE	0100147960	07/29/2015	\$77.94
		<b>SUBTOTAL</b>		<b>\$77.94</b>
8992	MAYES, DAVID ADDRESS ON FILE	0100153026	07/29/2015	\$53.73
		<b>SUBTOTAL</b>		<b>\$53.73</b>
8993	MAYES, NANCY A ADDRESS ON FILE	0100140755	06/25/2015	\$113.69
		0100154906	07/29/2015	\$27.04
		<b>SUBTOTAL</b>		<b>\$140.73</b>
8994	MAYES, ROSEMARY A TRUST #1 ADDRESS ON FILE	E100138528	06/25/2015	\$355.91
		E100143833	07/25/2015	\$486.65
		E100158266	08/25/2015	\$350.24
		<b>SUBTOTAL</b>		<b>\$1,192.80</b>
8995	MAYES, ROSEMARY ALEXANDER ADDRESS ON FILE	E100138496	06/25/2015	\$108.88
		E100150892	07/29/2015	\$43.75
		<b>SUBTOTAL</b>		<b>\$152.63</b>
8996	MAYES, RUBY ADDRESS ON FILE	0100155302	07/29/2015	\$13.84
		<b>SUBTOTAL</b>		<b>\$13.84</b>
8997	MAYFIELD, BRANDON E ADDRESS ON FILE	0100154928	07/29/2015	\$49.41
		<b>SUBTOTAL</b>		<b>\$49.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8998	MAYFIELD, BRIAN K ADDRESS ON FILE	0100154927	07/29/2015	\$49.41
			<b>SUBTOTAL</b>	<b>\$49.41</b>
8999	MAYFIELD, GEORGIA V LIFE ESTATE ADDRESS ON FILE	0100154926	07/29/2015	\$49.41
			<b>SUBTOTAL</b>	<b>\$49.41</b>
9000	MAYFIELD, IRENE EVE ADDRESS ON FILE	0100155722	07/29/2015	\$34.75
			<b>SUBTOTAL</b>	<b>\$34.75</b>
9001	MAYFIELD, JAMES DAVID ADDRESS ON FILE	0100138962	06/25/2015	\$107.53
			<b>SUBTOTAL</b>	<b>\$107.53</b>
9002	MAYFIELD, MARILYN KAY ADDRESS ON FILE	E100139616 E100144794 E100158956	06/25/2015 07/25/2015 08/25/2015	\$267.91 \$239.56 \$246.97
			<b>SUBTOTAL</b>	<b>\$754.44</b>
9003	MAYHEW, SHAUNA & JOSH ADDRESS ON FILE	E100138687 E100143974 E100158371	06/25/2015 07/25/2015 08/25/2015	\$162.50 \$171.03 \$173.01
			<b>SUBTOTAL</b>	<b>\$506.54</b>
9004	MAYO, CHARLES ADDRESS ON FILE	0100150160	07/29/2015	\$93.11
			<b>SUBTOTAL</b>	<b>\$93.11</b>
9005	MAYO, JOHN M. & BECK PRICE MAYO ADDRESS ON FILE	0100149636	07/29/2015	\$94.68
			<b>SUBTOTAL</b>	<b>\$94.68</b>
9006	MAYS REVOCABLE TR DTD 7/12/99 ADDRESS ON FILE	0100155140	07/29/2015	\$39.08
			<b>SUBTOTAL</b>	<b>\$39.08</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9007	MAYS, BRANDI RENEE ADDRESS ON FILE	0100152870	07/29/2015	\$14.19
			<b>SUBTOTAL</b>	<b>\$14.19</b>
9008	MAYS, LORETTA ADDRESS ON FILE	0100149780	07/29/2015	\$56.09
			<b>SUBTOTAL</b>	<b>\$56.09</b>
9009	MAYS, RICHARD FOSTER ADDRESS ON FILE	E100135943 E100141486 E100156436	06/25/2015 07/25/2015 08/25/2015	\$147.20 \$150.98 \$145.32
			<b>SUBTOTAL</b>	<b>\$443.50</b>
9010	MAYSHACK, CARLA J ADDRESS ON FILE	0100148386	07/29/2015	\$16.14
			<b>SUBTOTAL</b>	<b>\$16.14</b>
9011	MBI RESOURCES, LTD. ADDRESS ON FILE	0100137029 0100142482 0100157229	06/25/2015 07/25/2015 08/25/2015	\$4,682.15 \$4,091.69 \$3,972.98
			<b>SUBTOTAL</b>	<b>\$12,746.82</b>
9012	MBOE ADDRESS ON FILE	0100139455 0100144662 0100158871	06/25/2015 07/25/2015 08/25/2015	\$98,398.64 \$63,653.93 \$72,675.03
			<b>SUBTOTAL</b>	<b>\$234,727.60</b>
9013	MCADAMS, BETTY D ADDRESS ON FILE	E100151158	07/29/2015	\$14.51
			<b>SUBTOTAL</b>	<b>\$14.51</b>
9014	MCADAMS, ESTELLE FILLINGIM ADDRESS ON FILE	0100137810 0100143231 0100157806	06/25/2015 07/25/2015 08/25/2015	\$811.62 \$735.94 \$778.35
			<b>SUBTOTAL</b>	<b>\$2,325.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9015	MCADAMS, LACY ALLEN ADDRESS ON FILE	0100139097	06/25/2015	\$258.95
		0100144377	07/25/2015	\$147.49
		0100158666	08/25/2015	\$156.55
		<b>SUBTOTAL</b>		<b>\$562.99</b>
9016	MCALEXANDER, GENEVA C ADDRESS ON FILE	0100147554	07/29/2015	\$13.48
		<b>SUBTOTAL</b>		<b>\$13.48</b>
9017	MCALISTER ROYALTIES LLC ADDRESS ON FILE	0100152760	07/29/2015	\$62.12
		<b>SUBTOTAL</b>		<b>\$62.12</b>
9018	MCALISTER, GEORGETTA ADDRESS ON FILE	0100136306	06/25/2015	\$32.64
		0100147000	07/29/2015	\$13.17
		<b>SUBTOTAL</b>		<b>\$45.81</b>
9019	MCALISTER, JUANA ADDRESS ON FILE	0100146780	07/29/2015	\$48.35
		<b>SUBTOTAL</b>		<b>\$48.35</b>
9020	MCALISTER, JUNE ADDRESS ON FILE	0100146778	07/29/2015	\$48.35
		<b>SUBTOTAL</b>		<b>\$48.35</b>
9021	MCALISTER, KAREN ANN ADDRESS ON FILE	0100148804	07/29/2015	\$95.35
		<b>SUBTOTAL</b>		<b>\$95.35</b>
9022	MCALISTER, NANCY S SMITH ADDRESS ON FILE	0100139902	06/25/2015	\$148.66
		0100145057	07/25/2015	\$146.24
		0100159140	08/25/2015	\$154.71
		<b>SUBTOTAL</b>		<b>\$449.61</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9023	MCALLISTER, LIDA PICTON SUTTLES ADDRESS ON FILE	0100139352	06/25/2015	\$160.38
		0100152666	07/29/2015	\$62.51
		<b>SUBTOTAL</b>		<b>\$222.89</b>
		<hr/>		
9024	MCANALLY, LON W JR ADDRESS ON FILE	0100140101	06/25/2015	\$5,419.01
		0100145263	07/25/2015	\$2,951.43
		E100159284	08/25/2015	\$2,879.73
		<b>SUBTOTAL</b>		<b>\$11,250.17</b>
<hr/>				
9025	MCANALLY, ROBERT NIX ADDRESS ON FILE	0100140102	06/25/2015	\$5,419.00
		0100145264	07/25/2015	\$2,951.48
		0100159285	08/25/2015	\$2,879.74
		<b>SUBTOTAL</b>		<b>\$11,250.22</b>
<hr/>				
9026	MCANALLY, STEVEN DIXON ADDRESS ON FILE	0100140103	06/25/2015	\$5,419.00
		0100145265	07/25/2015	\$2,951.46
		0100159286	08/25/2015	\$2,960.23
		<b>SUBTOTAL</b>		<b>\$11,330.69</b>
<hr/>				
9027	MCARTHUR, JUDY KAY MYERS ADDRESS ON FILE	0100151293	07/29/2015	\$28.86
		<b>SUBTOTAL</b>		<b>\$28.86</b>
<hr/>				
9028	MCAULEY, JANICE ADDRESS ON FILE	0100139138	06/25/2015	\$208.18
		0100144415	07/25/2015	\$202.51
		0100158692	08/25/2015	\$244.58
		<b>SUBTOTAL</b>		<b>\$655.27</b>
<hr/>				
9029	MCBAY, ROBERT BURNETT II ADDRESS ON FILE	0100153066	07/29/2015	\$56.76
		<b>SUBTOTAL</b>		<b>\$56.76</b>
<hr/>				
9030	MCBAY, RONALD PATRICK WILLIAM ADDRESS ON FILE	0100153064	07/29/2015	\$56.77
		<b>SUBTOTAL</b>		<b>\$56.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9031	MCBEE, SCOTT A ADDRESS ON FILE	0100155326	07/29/2015	\$33.54
			<b>SUBTOTAL</b>	<b>\$33.54</b>
9032	MCBRIDE, CHARLES LOUIS ADDRESS ON FILE	0100148004	07/29/2015	\$48.27
			<b>SUBTOTAL</b>	<b>\$48.27</b>
9033	MCBRIDE, GEORGE B TRUST ADDRESS ON FILE	0100148057 0100157133	07/29/2015 08/25/2015	\$83.36 \$158.57
			<b>SUBTOTAL</b>	<b>\$241.93</b>
9034	MCBRIDE, GEORGE K JR ADDRESS ON FILE	0100148005	07/29/2015	\$34.85
			<b>SUBTOTAL</b>	<b>\$34.85</b>
9035	MCBRIDE, JAMES HUGHES ADDRESS ON FILE	0100148006	07/29/2015	\$48.27
			<b>SUBTOTAL</b>	<b>\$48.27</b>
9036	MCBRYDE FAMILY TRUST ADDRESS ON FILE	0100136144 0100141707 0100156611	06/25/2015 07/25/2015 08/25/2015	\$2,641.46 \$2,524.30 \$2,746.34
			<b>SUBTOTAL</b>	<b>\$7,912.10</b>
9037	MCBRYDE HOLDINGS LLC ADDRESS ON FILE	0100139580 0100144774 0100158942	06/25/2015 07/25/2015 08/25/2015	\$339.51 \$320.68 \$349.17
			<b>SUBTOTAL</b>	<b>\$1,009.36</b>
9038	MCBRYDE, EAST LOTHIAN TRUST ADDRESS ON FILE	E100139579 E100144773 E100158941	06/25/2015 07/25/2015 08/25/2015	\$339.51 \$320.68 \$349.19
			<b>SUBTOTAL</b>	<b>\$1,009.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9039	MCBRYDE, OLIVER C JR ADDRESS ON FILE	0100154599	07/29/2015	\$42.87
			<b>SUBTOTAL</b>	<b>\$42.87</b>
9040	MCBURNEY, LARESSA TRUST D ADDRESS ON FILE	0100154305	07/29/2015	\$95.78
			<b>SUBTOTAL</b>	<b>\$95.78</b>
9041	MCCABE, KATHY MAHON KELLEY ADDRESS ON FILE	0100137229 0100148668	06/25/2015 07/29/2015	\$34.10 \$14.35
			<b>SUBTOTAL</b>	<b>\$48.45</b>
9042	MCCAIG FAMILY PARTNERSHIP ADDRESS ON FILE	0100136484 0100147260	06/25/2015 07/29/2015	\$101.21 \$20.83
			<b>SUBTOTAL</b>	<b>\$122.04</b>
9043	MCCAIN LIMITED PARTNERSHIP ADDRESS ON FILE	E100136510 E100142037 E100156863	06/25/2015 07/25/2015 08/25/2015	\$12.85 \$10.36 \$12.91
			<b>SUBTOTAL</b>	<b>\$36.12</b>
9044	MCCALL, CLYDE S. JR. ADDRESS ON FILE	0100147821	07/29/2015	\$13.48
			<b>SUBTOTAL</b>	<b>\$13.48</b>
9045	MCCALL, DOLORES L. ADDRESS ON FILE	0100136964 0100142432 0100157193	06/25/2015 07/25/2015 08/25/2015	\$146.22 \$153.93 \$155.67
			<b>SUBTOTAL</b>	<b>\$455.82</b>
9046	MCCALL, JACK O. JR. ADDRESS ON FILE	0100136889 0100148061	06/25/2015 07/29/2015	\$156.86 \$76.94
			<b>SUBTOTAL</b>	<b>\$233.80</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9047	MCCALL, KENNETH S ADDRESS ON FILE	0100144869	07/25/2015	\$112.72
			<b>SUBTOTAL</b>	<b>\$112.72</b>
9048	MCCALL, MARY LINDA ADDRESS ON FILE	0100136963 0100148157	06/25/2015 07/29/2015	\$156.86 \$76.94
			<b>SUBTOTAL</b>	<b>\$233.80</b>
9049	MCCALL, WILLIE JEWELL ADDRESS ON FILE	E100152018	07/29/2015	\$93.96
			<b>SUBTOTAL</b>	<b>\$93.96</b>
9050	MCCANDLESS, SHARON F ADDRESS ON FILE	0100141337 0100156184 0100160280	06/25/2015 07/29/2015 08/25/2015	\$108.86 \$17.10 \$107.32
			<b>SUBTOTAL</b>	<b>\$233.28</b>
9051	MCCANN, ALICE V. ADDRESS ON FILE	0100136229 0100146881	06/25/2015 07/29/2015	\$43.77 \$15.97
			<b>SUBTOTAL</b>	<b>\$59.74</b>
9052	MCCANN, JAMES D ADDRESS ON FILE	0100153638	07/29/2015	\$90.58
			<b>SUBTOTAL</b>	<b>\$90.58</b>
9053	MCCANN, JAMES KENDAL JR ADDRESS ON FILE	0100140460 0100145598 0100159560	06/25/2015 07/25/2015 08/25/2015	\$0.04 \$0.04 \$0.01
			<b>SUBTOTAL</b>	<b>\$0.09</b>
9054	MCCANN, MARGARET VIRGINIA II ADDRESS ON FILE	0100140461 0100145599 0100159561	06/25/2015 07/25/2015 08/25/2015	\$0.04 \$0.04 \$0.01
			<b>SUBTOTAL</b>	<b>\$0.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9055	MCCARLEY, BIRDIE BELL PERRY ADDRESS ON FILE	E100138312	06/25/2015	\$326.00
		E100143653	07/25/2015	\$223.61
		E100158123	08/25/2015	\$248.95
		<b>SUBTOTAL</b>		<b>\$798.56</b>
9056	MCCARLEY, BRIAN MITCHELL ADDRESS ON FILE	0100138945	06/25/2015	\$94.97
		0100144221	07/25/2015	\$64.59
		0100158551	08/25/2015	\$71.92
		<b>SUBTOTAL</b>		<b>\$231.48</b>
9057	MCCARLEY, J B III ADDRESS ON FILE	0100138411	06/25/2015	\$117.78
		0100150755	07/29/2015	\$57.27
		<b>SUBTOTAL</b>		<b>\$175.05</b>
9058	MCCARLEY, JAMES B ADDRESS ON FILE	E100138409	06/25/2015	\$117.78
		E100150753	07/29/2015	\$57.27
		<b>SUBTOTAL</b>		<b>\$175.05</b>
9059	MCCARLEY, LON A ADDRESS ON FILE	0100138096	06/25/2015	\$133.61
		0100150042	07/29/2015	\$43.09
		<b>SUBTOTAL</b>		<b>\$176.70</b>
9060	MCCARLEY, MARGARET E ADDRESS ON FILE	0100144222	07/25/2015	\$159.56
		<b>SUBTOTAL</b>		<b>\$159.56</b>
9061	MCCARLEY, MAX W ADDRESS ON FILE	0100138094	06/25/2015	\$133.61
		0100150040	07/29/2015	\$43.09
		<b>SUBTOTAL</b>		<b>\$176.70</b>
9062	MCCARLEY, SCOTT MICHAEL ADDRESS ON FILE	0100138410	06/25/2015	\$117.78
		0100150754	07/29/2015	\$57.28
		<b>SUBTOTAL</b>		<b>\$175.06</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9063	MCCARLEY, VICKIE LYNN ADDRESS ON FILE	0100138095	06/25/2015	\$133.61
		0100150041	07/29/2015	\$43.09
		<b>SUBTOTAL</b>		<b>\$176.70</b>
9064	MCCARRICK, ELAINE ADDRESS ON FILE	0100144198	07/25/2015	\$100.42
		<b>SUBTOTAL</b>		<b>\$100.42</b>
9065	MCCARTER, BILLIE SMITH ADDRESS ON FILE	0100146761	07/29/2015	\$76.07
		<b>SUBTOTAL</b>		<b>\$76.07</b>
9066	MCCARTER, CHARLENE DENNY ADDRESS ON FILE	0100141899	07/25/2015	\$51.76
		0100156749	08/25/2015	\$48.40
		<b>SUBTOTAL</b>		<b>\$100.16</b>
9067	MCCARTNEY, LINDA EAGAN ADDRESS ON FILE	0100144576	07/25/2015	\$103.33
		<b>SUBTOTAL</b>		<b>\$103.33</b>
9068	MCCARTT, HELEN W ESTATE C/O DALE A SWAN, EXECUTOR PO BOX 826 AMARILLO, TX 79105-0826	0000001200722	06/17/2015	\$2.44
		0000001200819	07/22/2015	\$1.38
		0000001200925	08/12/2015	\$4.03
		0000001201045	09/01/2015	\$2.79
		<b>SUBTOTAL</b>		<b>\$10.64</b>
9069	MCCARTT, HELEN W ESTATE ADDRESS ON FILE	0100149825	07/29/2015	\$52.36
		<b>SUBTOTAL</b>		<b>\$52.36</b>
9070	MCCARTY, DELL ANNE ADDRESS ON FILE	0100136982	06/25/2015	\$167.37
		0100148182	07/29/2015	\$42.00
		<b>SUBTOTAL</b>		<b>\$209.37</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9071	MCCARTY, SALLY SUZANN ADDRESS ON FILE	E100153571	07/29/2015	\$89.99
			<b>SUBTOTAL</b>	<b>\$89.99</b>
9072	MCCARTY, WILLIAM D (MAC) ADDRESS ON FILE	E100136983 E100148183	06/25/2015 07/29/2015	\$167.39 \$42.00
			<b>SUBTOTAL</b>	<b>\$209.39</b>
9073	MCCARVILLE, JUDY B ADDRESS ON FILE	0100139728 0100144905	06/25/2015 07/25/2015	\$186.38 \$162.82
			<b>SUBTOTAL</b>	<b>\$349.20</b>
9074	MCCARY, JUDY ADDRESS ON FILE	0100143277	07/25/2015	\$116.08
			<b>SUBTOTAL</b>	<b>\$116.08</b>
9075	MCCASLAND, WILTON LAYNE ADDRESS ON FILE	0100153674	07/29/2015	\$30.56
			<b>SUBTOTAL</b>	<b>\$30.56</b>
9076	MCCAUGHAN, BRIAN ADDRESS ON FILE	0100151613	07/29/2015	\$35.30
			<b>SUBTOTAL</b>	<b>\$35.30</b>
9077	MCCAUGHAN, CARL ANDREW ADDRESS ON FILE	0100151614	07/29/2015	\$25.42
			<b>SUBTOTAL</b>	<b>\$25.42</b>
9078	MCCAUGHAN, CECIL RAY ADDRESS ON FILE	0100151453	07/29/2015	\$17.71
			<b>SUBTOTAL</b>	<b>\$17.71</b>
9079	MCCAUGHAN, GENEVA MARIE LIFE ESTATE ADDRESS ON FILE	0100151611	07/29/2015	\$31.51
			<b>SUBTOTAL</b>	<b>\$31.51</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9080	MCCAUL, RIVE LIND TRUST ADDRESS ON FILE	0100147884	07/29/2015	\$85.13
			<b>SUBTOTAL</b>	<b>\$85.13</b>
9081	MCCAULEY, W H & BARBARA L ADDRESS ON FILE	0100151711	07/29/2015	\$21.21
			<b>SUBTOTAL</b>	<b>\$21.21</b>
9082	MCCLAIN, KENNETH M. TRUST ADDRESS ON FILE	0100154513	07/29/2015	\$25.48
			<b>SUBTOTAL</b>	<b>\$25.48</b>
9083	MCCLAIN, RASHID ADDRESS ON FILE	0100153450	07/29/2015	\$58.52
			<b>SUBTOTAL</b>	<b>\$58.52</b>
9084	MCCLAIN, RASHIDAH ADDRESS ON FILE	0100153448	07/29/2015	\$58.52
			<b>SUBTOTAL</b>	<b>\$58.52</b>
9085	MCCLAIN, SHANA R ADDRESS ON FILE	0100152798	07/29/2015	\$12.94
			<b>SUBTOTAL</b>	<b>\$12.94</b>
9086	MCCLARAN, V RUTLEDGE ADDRESS ON FILE	0100153324	07/29/2015	\$50.48
			<b>SUBTOTAL</b>	<b>\$50.48</b>
9087	MCCELLEN, DAVID RALPH ADDRESS ON FILE	0100150858	07/29/2015	\$18.29
			<b>SUBTOTAL</b>	<b>\$18.29</b>
9088	MCCELLEN, KATHRYN T. ADDRESS ON FILE	0100148994	07/29/2015	\$32.88
			<b>SUBTOTAL</b>	<b>\$32.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9089	MCCLELLAN, LARRY DEAN ADDRESS ON FILE	0100150857	07/29/2015	\$18.29
			<b>SUBTOTAL</b>	<b>\$18.29</b>
9090	MCCLELLAND, CHRISTOPHER THOMAS ADDRESS ON FILE	0100153574	07/29/2015	\$97.52
			<b>SUBTOTAL</b>	<b>\$97.52</b>
9091	MCCLELLAND, HEATH ADDRESS ON FILE	0100144768	07/25/2015	\$165.95
			<b>SUBTOTAL</b>	<b>\$165.95</b>
9092	MCCLELLAND, KIM ADDRESS ON FILE	0100144769	07/25/2015	\$165.95
			<b>SUBTOTAL</b>	<b>\$165.95</b>
9093	MCCLELLAND, THERESA KAY ADDRESS ON FILE	0100141209	06/25/2015	\$119.63
		0100155939	07/29/2015	\$58.34
		0100160160	08/25/2015	\$145.25
			<b>SUBTOTAL</b>	<b>\$323.22</b>
9094	MCCLENDON, TEDDIE JEAN POLLOCK ADDRESS ON FILE	0100154011	07/29/2015	\$70.03
			<b>SUBTOTAL</b>	<b>\$70.03</b>
9095	MCCLEVELAND, TANGELIA ADDRESS ON FILE	0100155756	07/29/2015	\$20.13
			<b>SUBTOTAL</b>	<b>\$20.13</b>
9096	MCCLINTOCK, ROBERT A. II & MCCLINTOCK, JULIA A. 79-1 6020 SEA BLUFF DR STE 5 PLAYA VISTA, CA 90094	0000001200734	06/17/2015	\$2.15
		0000001200831	07/22/2015	\$1.12
		0000001200937	08/12/2015	\$2.06
		0000001201058	09/01/2015	\$2.40
			<b>SUBTOTAL</b>	<b>\$7.73</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9097	MCCLINTON, CAROLYN ADDRESS ON FILE	0100149140	07/29/2015	\$37.91
			<b>SUBTOTAL</b>	<b>\$37.91</b>
9098	MCCLINTON, CELESTE JOY ADDRESS ON FILE	0100145750	07/25/2015	\$172.85
			<b>SUBTOTAL</b>	<b>\$172.85</b>
9099	MCCLINTON, MARJORIE LEE ADDRESS ON FILE	0100140628 0100145751 0100159696	06/25/2015 07/25/2015 08/25/2015	\$84.39 \$88.46 \$87.39
			<b>SUBTOTAL</b>	<b>\$260.24</b>
9100	MCCLOY, JANICE MARIE ADDRESS ON FILE	0100146434	07/25/2015	\$275.42
			<b>SUBTOTAL</b>	<b>\$275.42</b>
9101	MCCLUNG ASSETS LP ADDRESS ON FILE	0100139192 0100152363 0100158720	06/25/2015 07/29/2015 08/25/2015	\$153.49 \$78.45 \$439.50
			<b>SUBTOTAL</b>	<b>\$671.44</b>
9102	MCCLUNG ENERGY SERVICES LLC 234 JOHNNY CLARK RD LONGVIEW, TX 75603-4319	0002000315628 0002000316244 0002000316361 0002000316572 0002000316707	06/24/2015 08/05/2015 08/12/2015 08/26/2015 09/01/2015	\$3,000.00 \$22,802.27 \$93.60 \$1,381.14 \$9,018.83
			<b>SUBTOTAL</b>	<b>\$36,295.84</b>
9103	MCCLURKIN, NARVEL BRAZILE ADDRESS ON FILE	0100136611 0100147555	06/25/2015 07/29/2015	\$130.68 \$63.03
			<b>SUBTOTAL</b>	<b>\$193.71</b>
9104	MCCOMB, COCHRUM TRUST ADDRESS ON FILE	0100146230 0100160076	07/25/2015 08/25/2015	\$107.58 \$110.96
			<b>SUBTOTAL</b>	<b>\$218.54</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9105	MCCONATHY, PAT ADDRESS ON FILE	0100136480	06/25/2015	\$159.59
		0100147256	07/29/2015	\$38.60
			<b>SUBTOTAL</b>	<b>\$198.19</b>
9106	MCCONN, SUSAN F. REVOC TRUST ADDRESS ON FILE	0100148563	07/29/2015	\$74.69
			<b>SUBTOTAL</b>	<b>\$74.69</b>
9107	MCCONNELL, ANDRA WHITLEY ADDRESS ON FILE	0100148988	07/29/2015	\$86.44
			<b>SUBTOTAL</b>	<b>\$86.44</b>
9108	MCCORD INTERESTS LTD LLP ADDRESS ON FILE	0100136016	06/25/2015	\$5,440.97
		0100141559	07/25/2015	\$3,539.56
		0100156496	08/25/2015	\$3,171.59
			<b>SUBTOTAL</b>	<b>\$12,152.12</b>
9109	MCCORKLE, WILLIAM ADDRESS ON FILE	0100148213	07/29/2015	\$42.87
			<b>SUBTOTAL</b>	<b>\$42.87</b>
9110	MCCORMACK, RICHARD WAYNE ADDRESS ON FILE	0100149201	07/29/2015	\$48.46
			<b>SUBTOTAL</b>	<b>\$48.46</b>
9111	MCCORMICK, SANFORD E. ADDRESS ON FILE	E100136992	06/25/2015	\$30.23
		E100148214	07/29/2015	\$22.08
		E100157212	08/25/2015	\$27.71
			<b>SUBTOTAL</b>	<b>\$80.02</b>
9112	MCCOTTER, JAMES R. ADDRESS ON FILE	0100147853	07/29/2015	\$60.60
			<b>SUBTOTAL</b>	<b>\$60.60</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9113	MCCOY JR., JOHN ADDRESS ON FILE	0100149323	07/29/2015	\$83.42
			<b>SUBTOTAL</b>	<b>\$83.42</b>
9114	MCCOY, BARBARA EVELYN ADDRESS ON FILE	0100139446 0100152827	06/25/2015 07/29/2015	\$155.40 \$65.03
			<b>SUBTOTAL</b>	<b>\$220.43</b>
9115	MCCOY, CURLIE JEAN ADDRESS ON FILE	0100150972	07/29/2015	\$56.03
			<b>SUBTOTAL</b>	<b>\$56.03</b>
9116	MCCOY, D L ADDRESS ON FILE	0100148137	07/29/2015	\$97.43
			<b>SUBTOTAL</b>	<b>\$97.43</b>
9117	MCCOY, ELTON ADDRESS ON FILE	0100151010	07/29/2015	\$22.11
			<b>SUBTOTAL</b>	<b>\$22.11</b>
9118	MCCOY, EVELYN FRANCIS ADDRESS ON FILE	E100143088	07/25/2015	\$116.56
			<b>SUBTOTAL</b>	<b>\$116.56</b>
9119	MCCOY, HARRY L. ADDRESS ON FILE	0100148235	07/29/2015	\$47.97
			<b>SUBTOTAL</b>	<b>\$47.97</b>
9120	MCCOY, HELEN ADDRESS ON FILE	0100153764	07/29/2015	\$10.18
			<b>SUBTOTAL</b>	<b>\$10.18</b>
9121	MCCOY, JOHN RAYFORD ADDRESS ON FILE	0100153364	07/29/2015	\$60.13
			<b>SUBTOTAL</b>	<b>\$60.13</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9122	MCCOY, L. D. ADDRESS ON FILE	0100148233	07/29/2015	\$96.09
			<b>SUBTOTAL</b>	<b>\$96.09</b>
9123	MCCOY, LYNN TEST. TRUST ADDRESS ON FILE	0100154586	07/29/2015	\$14.49
			<b>SUBTOTAL</b>	<b>\$14.49</b>
9124	MCCOY, MARILYN ADDRESS ON FILE	0100139241 0100152485	06/25/2015 07/29/2015	\$128.98 \$52.65
			<b>SUBTOTAL</b>	<b>\$181.63</b>
9125	MCCOY, MISTI RENE REL ADDRESS ON FILE	0100140516 0100154584	06/25/2015 07/29/2015	\$142.80 \$58.17
			<b>SUBTOTAL</b>	<b>\$200.97</b>
9126	MCCOY, ROBERT LYNN ADDRESS ON FILE	0100140517 0100154585	06/25/2015 07/29/2015	\$137.50 \$55.95
			<b>SUBTOTAL</b>	<b>\$193.45</b>
9127	MCCOY, ROY LEE MINERAL TRUST ADDRESS ON FILE	0100153589	07/29/2015	\$89.83
			<b>SUBTOTAL</b>	<b>\$89.83</b>
9128	MCCOY, ROY LEE TEST. TRUST ADDRESS ON FILE	0100154587	07/29/2015	\$14.49
			<b>SUBTOTAL</b>	<b>\$14.49</b>
9129	MCCOY, WALTER J ADDRESS ON FILE	0100138305	06/25/2015	\$113.27
			<b>SUBTOTAL</b>	<b>\$113.27</b>
9130	MCCOY, WILLIAM F JR ADDRESS ON FILE	0100153762	07/29/2015	\$11.14
			<b>SUBTOTAL</b>	<b>\$11.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9131	MCCRACKEN, LINDA B ADDRESS ON FILE	0100138426	06/25/2015	\$370.44
		0100143745	07/25/2015	\$359.50
		0100158196	08/25/2015	\$383.93
		<b>SUBTOTAL</b>		<b>\$1,113.87</b>
9132	MCCRACKEN, MONA A. ADDRESS ON FILE	E100154364	07/29/2015	\$67.97
		<b>SUBTOTAL</b>		<b>\$67.97</b>
9133	MCCRACKEN, TRAVIS L. ADDRESS ON FILE	E100140262	06/25/2015	\$37.08
		E100154365	07/29/2015	\$19.98
		<b>SUBTOTAL</b>		<b>\$57.06</b>
9134	MCCRARY, ANITA KAY ADDRESS ON FILE	0100140816	06/25/2015	\$176.10
		0100155025	07/29/2015	\$32.59
		<b>SUBTOTAL</b>		<b>\$208.69</b>
9135	MCCRARY, LOU PORTER ESTATE ADDRESS ON FILE	0100139444	06/25/2015	\$636.62
		0100144657	07/25/2015	\$626.40
		0100158868	08/25/2015	\$663.46
		<b>SUBTOTAL</b>		<b>\$1,926.48</b>
9136	MCCRARY, MICHAEL R. ADDRESS ON FILE	0100154802	07/29/2015	\$39.12
		<b>SUBTOTAL</b>		<b>\$39.12</b>
9137	MCCRARY, SAMMY D. ADDRESS ON FILE	0100149592	07/29/2015	\$70.60
		<b>SUBTOTAL</b>		<b>\$70.60</b>
9138	MCCRARY, SIDNEY A ADDRESS ON FILE	E100137847	06/25/2015	\$33.79
		E100143263	07/25/2015	\$29.00
		E100157832	08/25/2015	\$31.16
		<b>SUBTOTAL</b>		<b>\$93.95</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9139	MCCRAY, PATRICK ADDRESS ON FILE	0100154085	07/29/2015	\$61.45
			<b>SUBTOTAL</b>	<b>\$61.45</b>
9140	MCCREA, WILLIAM LLOYD ADDRESS ON FILE	0100139008 0100151856	06/25/2015 07/29/2015	\$110.79 \$21.27
			<b>SUBTOTAL</b>	<b>\$132.06</b>
9141	MCCREARY, LAVINA P ADDRESS ON FILE	0100153852	07/29/2015	\$95.29
			<b>SUBTOTAL</b>	<b>\$95.29</b>
9142	MCCRORY CHILDRENS TRUST ADDRESS ON FILE	0100136335 0100141883 0100156739	06/25/2015 07/25/2015 08/25/2015	\$598.06 \$564.48 \$698.36
			<b>SUBTOTAL</b>	<b>\$1,860.90</b>
9143	MCCRUMBY, EDITH K FORNEY ADDRESS ON FILE	0100155023	07/29/2015	\$54.69
			<b>SUBTOTAL</b>	<b>\$54.69</b>
9144	MCCUBBIN, ILEEN ADDRESS ON FILE	0100136376 0100147143	06/25/2015 07/29/2015	\$108.19 \$37.53
			<b>SUBTOTAL</b>	<b>\$145.72</b>
9145	MCCULLER, FRANK ADDRESS ON FILE	0100148972	07/29/2015	\$61.91
			<b>SUBTOTAL</b>	<b>\$61.91</b>
9146	MCCULLOCH, MARY ANN ADDRESS ON FILE	0100150051	07/29/2015	\$83.61
			<b>SUBTOTAL</b>	<b>\$83.61</b>
9147	MCCULLOUGH, ALESIA ANN BEALL ADDRESS ON FILE	0100152878	07/29/2015	\$71.36
			<b>SUBTOTAL</b>	<b>\$71.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9148	MCDANIEL OIL ADDRESS ON FILE	0100140737	06/25/2015	\$186.11
		0100145855	07/25/2015	\$157.28
		0100159769	08/25/2015	\$162.81
		<b>SUBTOTAL</b>		
9149	MCDANIEL, ANGELA D ADDRESS ON FILE	0100154173	07/29/2015	\$24.44
		<b>SUBTOTAL</b>		
9150	MCDANIEL, ANGELA JONES ADDRESS ON FILE	0100150469	07/29/2015	\$75.07
		<b>SUBTOTAL</b>		
9151	MCDANIEL, BERT ADDRESS ON FILE	0100138938	06/25/2015	\$309.90
		0100144214	07/25/2015	\$161.88
		0100158544	08/25/2015	\$148.59
		<b>SUBTOTAL</b>		
9152	MCDANIEL, BETTY FRASS ADDRESS ON FILE	0100140397	06/25/2015	\$418.10
		0100145547	07/25/2015	\$73.51
		0100159513	08/25/2015	\$390.39
		<b>SUBTOTAL</b>		
9153	MCDANIEL, CAROL E. ADDRESS ON FILE	0100142728	07/25/2015	\$206.66
		0100157418	08/25/2015	\$195.20
		<b>SUBTOTAL</b>		
9154	MCDANIEL, GERALD ADDRESS ON FILE	0100150387	07/29/2015	\$18.98
		<b>SUBTOTAL</b>		
9155	MCDANIEL, HARRY ADDRESS ON FILE	0100138943	06/25/2015	\$309.91
		0100144219	07/25/2015	\$161.89
		0100158549	08/25/2015	\$148.59
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9156	MCDANIEL, JERRY W. ADDRESS ON FILE	0100142653	07/25/2015	\$113.83
			<b>SUBTOTAL</b>	<b>\$113.83</b>
9157	MCDANIEL, KATHY LYNNE ELWOOD ADDRESS ON FILE	0100152053	07/29/2015	\$68.05
			<b>SUBTOTAL</b>	<b>\$68.05</b>
9158	MCDANIEL, ONETA ADDRESS ON FILE	0100154774	07/29/2015	\$50.98
			<b>SUBTOTAL</b>	<b>\$50.98</b>
9159	MCDANIEL, ORLANDO ADDRESS ON FILE	0100150389	07/29/2015	\$18.98
			<b>SUBTOTAL</b>	<b>\$18.98</b>
9160	MCDANIEL, RICHARD LEE ADDRESS ON FILE	0100136349	06/25/2015	\$117.63
		0100141893	07/25/2015	\$115.85
		0100156747	08/25/2015	\$122.53
			<b>SUBTOTAL</b>	<b>\$356.01</b>
9161	MCDANIEL, SYBIL MERCER ADDRESS ON FILE	0100137534	06/25/2015	\$309.91
		0100142980	07/25/2015	\$161.88
		0100157601	08/25/2015	\$148.60
			<b>SUBTOTAL</b>	<b>\$620.39</b>
9162	MCDANIEL, WILLIAM ALLEN ADDRESS ON FILE	E100138942	06/25/2015	\$309.90
		E100144218	07/25/2015	\$161.88
		E100158548	08/25/2015	\$148.59
			<b>SUBTOTAL</b>	<b>\$620.37</b>
9163	MCDANIELS, ALICE DEADMON ADDRESS ON FILE	0100148849	07/29/2015	\$78.04
			<b>SUBTOTAL</b>	<b>\$78.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9164	MCDANIELS, ROY DALE ADDRESS ON FILE	0100140598	06/25/2015	\$280.64
		0100145720	07/25/2015	\$185.43
		0100159675	08/25/2015	\$285.46
		<b>SUBTOTAL</b>		
9165	MCDERMOTT, MARNA M ADDRESS ON FILE	0100139697	06/25/2015	\$165.11
		0100144883	07/25/2015	\$158.03
		0100159016	08/25/2015	\$183.33
		<b>SUBTOTAL</b>		
9166	MCDONALD, BETTY J. ADDRESS ON FILE	0100146879	07/29/2015	\$82.42
		<b>SUBTOTAL</b>		
9167	MCDONALD, CAROLINE SWEENEY ADDRESS ON FILE	0100151694	07/29/2015	\$14.97
		<b>SUBTOTAL</b>		
9168	MCDONALD, CHARLES ADDRESS ON FILE	0100156158	07/29/2015	\$97.59
		<b>SUBTOTAL</b>		
9169	MCDONALD, CHARLES H 1994 REV TR ADDRESS ON FILE	E100138185	06/25/2015	\$206.88
		E100143552	07/25/2015	\$104.38
		<b>SUBTOTAL</b>		
9170	MCDONALD, DONALD PEYTON ADDRESS ON FILE	0100151698	07/29/2015	\$24.94
		<b>SUBTOTAL</b>		
9171	MCDONALD, JOANN MARY ADDRESS ON FILE	0100138599	06/25/2015	\$117.51
		0100151030	07/29/2015	\$49.12
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9172	MCDONALD, JOHNNY ADDRESS ON FILE	0100141402	06/25/2015	\$124.21
		0100156298	07/29/2015	\$55.99
			<b>SUBTOTAL</b>	<b>\$180.20</b>
9173	MCDONALD, LANA MARIE ADDRESS ON FILE	0100146899	07/29/2015	\$30.02
			<b>SUBTOTAL</b>	<b>\$30.02</b>
9174	MCDONALD, MARTHA ANNE SMITH ADDRESS ON FILE	0100148415	07/29/2015	\$22.39
			<b>SUBTOTAL</b>	<b>\$22.39</b>
9175	MCDONALD, PATSY ADDRESS ON FILE	0100146878	07/29/2015	\$84.53
			<b>SUBTOTAL</b>	<b>\$84.53</b>
9176	MCDONALD, SCOTT THOMAS ADDRESS ON FILE	0100151697	07/29/2015	\$24.94
			<b>SUBTOTAL</b>	<b>\$24.94</b>
9177	MCDONALD, WILLIAM J & PENELOPE ADDRESS ON FILE	0100153008	07/29/2015	\$59.29
			<b>SUBTOTAL</b>	<b>\$59.29</b>
9178	MCDONOUGH, JESSE ADDRESS ON FILE	0100147283	07/29/2015	\$27.52
			<b>SUBTOTAL</b>	<b>\$27.52</b>
9179	MCDOWELL, DALE ADDRESS ON FILE	0100149003	07/29/2015	\$97.18
			<b>SUBTOTAL</b>	<b>\$97.18</b>
9180	MCDOWELL, FRANK B ADDRESS ON FILE	0100148457	07/29/2015	\$43.15
			<b>SUBTOTAL</b>	<b>\$43.15</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9181	MCDOWELL, GEORGE D. ADDRESS ON FILE	0100154803	07/29/2015	\$39.10
			<b>SUBTOTAL</b>	<b>\$39.10</b>
9182	MCDOWELL, JAMES M ADDRESS ON FILE	0100148456	07/29/2015	\$43.11
			<b>SUBTOTAL</b>	<b>\$43.11</b>
9183	MCDOWELL, YVONNE ADDRESS ON FILE	0100139399 0100152767	06/25/2015 07/29/2015	\$172.91 \$75.53
			<b>SUBTOTAL</b>	<b>\$248.44</b>
9184	MCDUFFIE JR, EZEAH ADDRESS ON FILE	0100150520	07/29/2015	\$21.86
			<b>SUBTOTAL</b>	<b>\$21.86</b>
9185	MCDUFFIE, LAVICTORIA ADDRESS ON FILE	0100150521	07/29/2015	\$21.86
			<b>SUBTOTAL</b>	<b>\$21.86</b>
9186	MCEACHARN, HAZEL ADDRESS ON FILE	E100149905	07/29/2015	\$66.32
			<b>SUBTOTAL</b>	<b>\$66.32</b>
9187	MCEACHERN, RAY N ADDRESS ON FILE	0100138366 0100143692 0100158157	06/25/2015 07/25/2015 08/25/2015	\$185.41 \$217.03 \$211.93
			<b>SUBTOTAL</b>	<b>\$614.37</b>
9188	MCEACHERN, T. E. ESTATE ADDRESS ON FILE	0100136563 0100142086 0100156897	06/25/2015 07/25/2015 08/25/2015	\$499.46 \$483.37 \$406.12
			<b>SUBTOTAL</b>	<b>\$1,388.95</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9189	MCELROY, EDWARD M & ADDRESS ON FILE	0100138923	06/25/2015	\$100.16
		0100151735	07/29/2015	\$12.20
		<b>SUBTOTAL</b>		<b>\$112.36</b>
9190	MCELROY, ROBERT LEE ADDRESS ON FILE	0100149241	07/29/2015	\$47.05
		<b>SUBTOTAL</b>		<b>\$47.05</b>
9191	MCENANEY, JOSEPH T SUPPLEMENTAL ADDRESS ON FILE	0100138968	06/25/2015	\$389.48
		0100144244	07/25/2015	\$401.29
		0100158570	08/25/2015	\$381.49
		<b>SUBTOTAL</b>		<b>\$1,172.26</b>
9192	MCENTIRE, LAURA MCKINNEY ADDRESS ON FILE	0100152942	07/29/2015	\$56.74
		<b>SUBTOTAL</b>		<b>\$56.74</b>
9193	MCEVOY, DEBORAH FAYE FRANCIS ADDRESS ON FILE	E100140546	06/25/2015	\$805.52
		E100145674	07/25/2015	\$991.18
		E100159631	08/25/2015	\$1,020.06
		<b>SUBTOTAL</b>		<b>\$2,816.76</b>
9194	MCEWEN CHILDREN REVOCABLE TRST ADDRESS ON FILE	0100136801	06/25/2015	\$34.58
		0100147944	07/29/2015	\$22.66
		0100157061	08/25/2015	\$28.54
		<b>SUBTOTAL</b>		<b>\$85.78</b>
9195	MCEWEN, NANCY CRAWFORD ADDRESS ON FILE	0100151163	07/29/2015	\$63.09
		<b>SUBTOTAL</b>		<b>\$63.09</b>
9196	MCFADDEN, LEROY ADDRESS ON FILE	0100151533	07/29/2015	\$26.09
		<b>SUBTOTAL</b>		<b>\$26.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9197	MCFADDIN, CAROL BROWN ADDRESS ON FILE	0100154381	07/29/2015	\$11.96
			<b>SUBTOTAL</b>	<b>\$11.96</b>
9198	MCFADDIN, ROSINE BLOUNT ADDRESS ON FILE	0100142587	07/25/2015	\$179.46
			<b>SUBTOTAL</b>	<b>\$179.46</b>
9199	MCFARLAND, ADONIA J PURCELL ADDRESS ON FILE	0100155168	07/29/2015	\$35.36
			<b>SUBTOTAL</b>	<b>\$35.36</b>
9200	MCFARLAND, BILLY G. ADDRESS ON FILE	0100149653	07/29/2015	\$50.77
			<b>SUBTOTAL</b>	<b>\$50.77</b>
9201	MCFARLAND, BONNIE JEAN ADDRESS ON FILE	0100139885 0100145032 0100159126	06/25/2015 07/25/2015 08/25/2015	\$1,365.53 \$869.52 \$967.32
			<b>SUBTOTAL</b>	<b>\$3,202.37</b>
9202	MCFARLAND, DORIS ADDRESS ON FILE	0100148549	07/29/2015	\$57.18
			<b>SUBTOTAL</b>	<b>\$57.18</b>
9203	MCFARLAND, JILL STEPHENS ADDRESS ON FILE	0100141071 0100155705 0100160008	06/25/2015 07/29/2015 08/25/2015	\$101.81 \$11.77 \$100.65
			<b>SUBTOTAL</b>	<b>\$214.23</b>
9204	MCFARLAND, KAREN ADDRESS ON FILE	0100153788	07/29/2015	\$42.02
			<b>SUBTOTAL</b>	<b>\$42.02</b>
9205	MCFARLAND, MARION JACKSON ADDRESS ON FILE	0100155840	07/29/2015	\$34.03
			<b>SUBTOTAL</b>	<b>\$34.03</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9206	MCFARLAND, RICHARD L ADDRESS ON FILE	0100155842	07/29/2015	\$34.03
			<b>SUBTOTAL</b>	<b>\$34.03</b>
9207	MCFERRIN, ROBBIE COLLEEN ADDRESS ON FILE	0100137022	06/25/2015	\$125.79
		0100148266	07/29/2015	\$94.39
		0100157225	08/25/2015	\$103.16
			<b>SUBTOTAL</b>	<b>\$323.34</b>
9208	MCGANN, MELODY LYNN ADDRESS ON FILE	0100153891	07/29/2015	\$11.07
			<b>SUBTOTAL</b>	<b>\$11.07</b>
9209	MCGEARY, JACKIE L HILL ADDRESS ON FILE	0100153971	07/29/2015	\$23.78
			<b>SUBTOTAL</b>	<b>\$23.78</b>
9210	MCGEE, BERNICE ADDRESS ON FILE	0100136227	06/25/2015	\$125.46
		0100141785	07/25/2015	\$134.59
		0100156673	08/25/2015	\$122.53
			<b>SUBTOTAL</b>	<b>\$382.58</b>
9211	MCGEE, HENRY CLAYTON ADDRESS ON FILE	0100143161	07/25/2015	\$117.51
			<b>SUBTOTAL</b>	<b>\$117.51</b>
9212	MCGEE, JANICE ANN ADDRESS ON FILE	0100144527	07/25/2015	\$145.30
			<b>SUBTOTAL</b>	<b>\$145.30</b>
9213	MCGEE, JASON TODD ADDRESS ON FILE	0100137737	06/25/2015	\$103.28
			<b>SUBTOTAL</b>	<b>\$103.28</b>
9214	MCGEE, KENNETH C & LYNNE L ADDRESS ON FILE	0100151257	07/29/2015	\$70.17
			<b>SUBTOTAL</b>	<b>\$70.17</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9215	MCGEE, NIKEA BRADFORD ADDRESS ON FILE	0100138153	06/25/2015	\$114.75
		0100150168	07/29/2015	\$22.07
			<b>SUBTOTAL</b>	<b>\$136.82</b>
9216	MCGEE, P TROY ADDRESS ON FILE	0100156238	07/29/2015	\$73.86
			<b>SUBTOTAL</b>	<b>\$73.86</b>
9217	MCGEE, TAM K ADDRESS ON FILE	0100156236	07/29/2015	\$73.89
			<b>SUBTOTAL</b>	<b>\$73.89</b>
9218	MCGEE, WILLIAM SHAWN & EDITH A. ADDRESS ON FILE	0100146632	07/29/2015	\$56.17
			<b>SUBTOTAL</b>	<b>\$56.17</b>
9219	MCGHEE INVESTMENT COMPANY ADDRESS ON FILE	0100154548	07/29/2015	\$44.14
			<b>SUBTOTAL</b>	<b>\$44.14</b>
9220	MCGHEE, NANCY WILMETH ADDRESS ON FILE	0100145487	07/25/2015	\$126.91
			<b>SUBTOTAL</b>	<b>\$126.91</b>
9221	MCGHEN, MELISSA ADDRESS ON FILE	E100140831	06/25/2015	\$182.28
		E100145939	07/25/2015	\$116.47
		E100159835	08/25/2015	\$103.50
			<b>SUBTOTAL</b>	<b>\$402.25</b>
9222	MCGILBRA, PATRICIA LONG ADDRESS ON FILE	0100148829	07/29/2015	\$43.33
			<b>SUBTOTAL</b>	<b>\$43.33</b>
9223	MCGILL, ALICE MARIE STONE ADDRESS ON FILE	0100155486	07/29/2015	\$32.24
			<b>SUBTOTAL</b>	<b>\$32.24</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9224	MCGILL, GLADYS JEAN INDVY ADDRESS ON FILE	0100148042	07/29/2015	\$29.66
			<b>SUBTOTAL</b>	<b>\$29.66</b>
9225	MCGINN, MARY ELAINE ADDRESS ON FILE	0100150658	07/29/2015	\$89.44
			<b>SUBTOTAL</b>	<b>\$89.44</b>
9226	MCGINTY, CONNIE RENAE ADDRESS ON FILE	0100138501 0100150904	06/25/2015 07/29/2015	\$49.19 \$21.47
			<b>SUBTOTAL</b>	<b>\$70.66</b>
9227	MCGLOSSON, DIANA ADDRESS ON FILE	0100147451	07/29/2015	\$95.42
			<b>SUBTOTAL</b>	<b>\$95.42</b>
9228	MCGLOTHIN, J D ADDRESS ON FILE	0100138935 0100151753 0100158541	06/25/2015 07/29/2015 08/25/2015	\$104.80 \$98.29 \$101.42
			<b>SUBTOTAL</b>	<b>\$304.51</b>
9229	MCGLOTHIN, LONDELL ADDRESS ON FILE	0100138909 0100151689 0100158522	06/25/2015 07/29/2015 08/25/2015	\$104.80 \$98.29 \$101.42
			<b>SUBTOTAL</b>	<b>\$304.51</b>
9230	MCGLOTHIN, ODELL ADDRESS ON FILE	0100138932 0100151749 0100158538	06/25/2015 07/29/2015 08/25/2015	\$104.80 \$98.29 \$101.42
			<b>SUBTOTAL</b>	<b>\$304.51</b>
9231	MCGLOTHIN, RAS ADDRESS ON FILE	0100138936 0100151754 0100158542	06/25/2015 07/29/2015 08/25/2015	\$104.80 \$98.29 \$101.42
			<b>SUBTOTAL</b>	<b>\$304.51</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9232	MCGLOTHIN, VINCENT BUCHEA ADDRESS ON FILE	0100152761	07/29/2015	\$60.58
			<b>SUBTOTAL</b>	<b>\$60.58</b>
9233	MCGLOTHIN, WILLIE B ADDRESS ON FILE	0100138933	06/25/2015	\$104.80
		0100151750	07/29/2015	\$98.29
		0100158539	08/25/2015	\$101.42
			<b>SUBTOTAL</b>	<b>\$304.51</b>
9234	MCGOLDRICK OIL COMPANY ADDRESS ON FILE	0100140499	06/25/2015	\$718.68
		0100145627	07/25/2015	\$526.39
		0100159591	08/25/2015	\$658.39
			<b>SUBTOTAL</b>	<b>\$1,903.46</b>
9235	MCGOO, LTD. ADDRESS ON FILE	0100140524	06/25/2015	\$47.26
		0100145655	07/25/2015	\$30.10
		0100159614	08/25/2015	\$32.28
			<b>SUBTOTAL</b>	<b>\$109.64</b>
9236	MCGOUGH, BYRON ADDRESS ON FILE	0100135944	06/25/2015	\$155.89
		0100141487	07/25/2015	\$154.23
		0100156437	08/25/2015	\$164.45
			<b>SUBTOTAL</b>	<b>\$474.57</b>
9237	MCGOUGH, KATHLEEN MARY BAKER ADDRESS ON FILE	0100138702	06/25/2015	\$498.88
		0100143992	07/25/2015	\$493.53
		0100158380	08/25/2015	\$526.22
			<b>SUBTOTAL</b>	<b>\$1,518.63</b>
9238	MCGOWAN, MARY ELISE HENNESSEY ADDRESS ON FILE	0100149883	07/29/2015	\$18.22
			<b>SUBTOTAL</b>	<b>\$18.22</b>
9239	MCGOWN, D'ANNE DEMOSS ADDRESS ON FILE	0100154220	07/29/2015	\$74.85
			<b>SUBTOTAL</b>	<b>\$74.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9240	MCGOWN, JULE GREY ADDRESS ON FILE	0100153438	07/29/2015	\$43.68
			<b>SUBTOTAL</b>	<b>\$43.68</b>
9241	MCGOWN, LAURA ADDRESS ON FILE	0100153437	07/29/2015	\$43.68
			<b>SUBTOTAL</b>	<b>\$43.68</b>
9242	MCGRATH, JAMIE H. ADDRESS ON FILE	0100148890	07/29/2015	\$44.69
			<b>SUBTOTAL</b>	<b>\$44.69</b>
9243	MCGRAW MINERALS LTD ADDRESS ON FILE	0100153076	07/29/2015	\$30.73
			<b>SUBTOTAL</b>	<b>\$30.73</b>
9244	MCGREDE, DR H C ADDRESS ON FILE	0100150871	07/29/2015	\$20.94
			<b>SUBTOTAL</b>	<b>\$20.94</b>
9245	MCGREDE, J GILBERT RESIDUARY TR ADDRESS ON FILE	0100150979	07/29/2015	\$20.94
			<b>SUBTOTAL</b>	<b>\$20.94</b>
9246	MCGREDE, LOUIS ADDRESS ON FILE	0100150864	07/29/2015	\$20.94
			<b>SUBTOTAL</b>	<b>\$20.94</b>
9247	MCGREGOR, ALEX A & MARIE T, TR ADDRESS ON FILE	0100154479	07/29/2015	\$77.67
			<b>SUBTOTAL</b>	<b>\$77.67</b>
9248	MCGREGOR, JAMES W. ADDRESS ON FILE	0100154804	07/29/2015	\$39.10
			<b>SUBTOTAL</b>	<b>\$39.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9249	MCGREGOR-KOONCE, INC ADDRESS ON FILE	0100136714	06/25/2015	\$295.76
		0100142199	07/25/2015	\$308.89
		0100156992	08/25/2015	\$303.37
		<b>SUBTOTAL</b>		<b>\$908.02</b>
9250	MCGRIFF, HARVEST D ESTATE ADDRESS ON FILE	0100138354	06/25/2015	\$257.42
		0100150632	07/29/2015	\$65.71
		<b>SUBTOTAL</b>		<b>\$323.13</b>
9251	MCGUFFIN, PAMELA B ADDRESS ON FILE	0100151397	07/29/2015	\$83.29
		<b>SUBTOTAL</b>		<b>\$83.29</b>
9252	MCGUIGAN, NELLIE ADDRESS ON FILE	0100137868	06/25/2015	\$787.05
		0100143285	07/25/2015	\$514.17
		0100157847	08/25/2015	\$468.32
		<b>SUBTOTAL</b>		<b>\$1,769.54</b>
9253	MCGUIRE & OLMSTEAD ADDRESS ON FILE	0100136017	06/25/2015	\$39,690.98
		0100141560	07/25/2015	\$60,739.25
		0100156497	08/25/2015	\$29,317.84
		<b>SUBTOTAL</b>		<b>\$129,748.07</b>
9254	MCGUIRE, CHERI ADDRESS ON FILE	0100139953	06/25/2015	\$119.39
		0100153829	07/29/2015	\$53.19
		<b>SUBTOTAL</b>		<b>\$172.58</b>
9255	MCGUIRE, ELLA MAE FRASS ADDRESS ON FILE	0100140398	06/25/2015	\$588.04
		0100145548	07/25/2015	\$110.28
		0100159514	08/25/2015	\$585.57
		<b>SUBTOTAL</b>		<b>\$1,283.89</b>
9256	MCGUIRE, GRADY G. JR. & ADDRESS ON FILE	0100142946	07/25/2015	\$178.59
		0100157577	08/25/2015	\$105.30
		<b>SUBTOTAL</b>		<b>\$283.89</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9257	MCHARGUE FAMILY TR ADDRESS ON FILE	0100154576	07/29/2015	\$15.91
			<b>SUBTOTAL</b>	<b>\$15.91</b>
9258	MCHENRY, PAUL H. ADDRESS ON FILE	0100149406	07/29/2015	\$52.33
			<b>SUBTOTAL</b>	<b>\$52.33</b>
9259	MCHENRY, WAYNE D. ADDRESS ON FILE	0100149407	07/29/2015	\$52.32
			<b>SUBTOTAL</b>	<b>\$52.32</b>
9260	MCI INTERNATIONAL SERVICES INC PO BOX 382115 PITTSBURGH, PA 15251-8115	0002000315687 0002000316190 0002000316625	07/01/2015 08/05/2015 09/01/2015	\$8,025.33 \$6,087.04 \$7,613.85
			<b>SUBTOTAL</b>	<b>\$21,726.22</b>
9261	MCILWAIN, MARY LOIS FLEMING ADDRESS ON FILE	0100142593	07/25/2015	\$122.34
			<b>SUBTOTAL</b>	<b>\$122.34</b>
9262	MCINNIS, JESSICA GEARHART ADDRESS ON FILE	0100148786	07/29/2015	\$14.20
			<b>SUBTOTAL</b>	<b>\$14.20</b>
9263	MCINTOSH, KATHLEEN W. ADDRESS ON FILE	0100154699	07/29/2015	\$64.45
			<b>SUBTOTAL</b>	<b>\$64.45</b>
9264	MCINTYRE, KATHERINE K. ADDRESS ON FILE	0100145847	07/25/2015	\$27.87
			<b>SUBTOTAL</b>	<b>\$27.87</b>
9265	MCJIMSEY, ABBIE RUTH ADDRESS ON FILE	E100150867	07/29/2015	\$58.24
			<b>SUBTOTAL</b>	<b>\$58.24</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9266	MCKAY INVESTMENTS LP ADDRESS ON FILE	0100140908	06/25/2015	\$367.01
		0100146003	07/25/2015	\$321.78
		0100159878	08/25/2015	\$268.73
		<b>SUBTOTAL</b>		<b>\$957.52</b>
9267	MCKAY, CINDY L & PAUL S YOUSKO ADDRESS ON FILE	0100143398	07/25/2015	\$165.34
		<b>SUBTOTAL</b>		<b>\$165.34</b>
9268	MCKAY, GILL ADDRESS ON FILE	0100143419	07/25/2015	\$165.34
		<b>SUBTOTAL</b>		<b>\$165.34</b>
9269	MCKAY, MARTHA A ELLIOTT WELLMAN ADDRESS ON FILE	0100145058	07/25/2015	\$179.84
		<b>SUBTOTAL</b>		<b>\$179.84</b>
9270	MCKAY, SCOTT A. ADDRESS ON FILE	0100143406	07/25/2015	\$165.34
		<b>SUBTOTAL</b>		<b>\$165.34</b>
9271	MCKEE, GLENDA J ADDRESS ON FILE	0100154965	07/29/2015	\$97.84
		<b>SUBTOTAL</b>		<b>\$97.84</b>
9272	MCKENNA, ROBERT D. ADDRESS ON FILE	0100140194	06/25/2015	\$13,794.26
		0100145352	07/25/2015	\$11,127.47
		0100159349	08/25/2015	\$11,940.49
		<b>SUBTOTAL</b>		<b>\$36,862.22</b>
9273	MCKENZIE LIVING TRUST 10/15/96 ADDRESS ON FILE	0100136787	06/25/2015	\$138.92
		0100147924	07/29/2015	\$42.50
		<b>SUBTOTAL</b>		<b>\$181.42</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9274	MCKENZIE TRANSPORTATION CO. PO BOX 857 KILGORE, TX 75663	0002000315638	06/24/2015	\$600.00
		0002000316056	07/22/2015	\$750.00
		0002000316257	08/05/2015	\$3,075.00
		<b>SUBTOTAL</b>		
9275	MCKENZIE, ARETA B TRUST ADDRESS ON FILE	0100140470	06/25/2015	\$365.93
		0100145606	07/25/2015	\$362.78
		0100159569	08/25/2015	\$358.77
		<b>SUBTOTAL</b>		
9276	MCKENZIE, BONNIE MAJORS ADDRESS ON FILE	0100155117	07/29/2015	\$51.24
		<b>SUBTOTAL</b>		
9277	MCKENZIE, DAVID T. ADDRESS ON FILE	0100137340	06/25/2015	\$233.59
		0100142775	07/25/2015	\$244.83
		0100157453	08/25/2015	\$247.23
		<b>SUBTOTAL</b>		
9278	MCKENZIE, ESSIE ADDRESS ON FILE	0100147193	07/29/2015	\$80.12
		<b>SUBTOTAL</b>		
9279	MCKENZIE, JOHN LAWRENCE ADDRESS ON FILE	0100142808	07/25/2015	\$226.48
		<b>SUBTOTAL</b>		
9280	MCKENZIE, VERNA L ADDRESS ON FILE	0100142115	07/25/2015	\$198.92
		<b>SUBTOTAL</b>		
9281	MCKEON, CARL EMMETT ADDRESS ON FILE	0100154312	07/29/2015	\$57.55
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9282	MCKEOWN, LACEY BRYANT ADDRESS ON FILE	E100139720	06/25/2015	\$1,060.24
		E100144898	07/25/2015	\$877.90
		E100159026	08/25/2015	\$798.14
		<b>SUBTOTAL</b>		<b>\$2,736.28</b>
9283	MCKEOWN, LORI JO ADDRESS ON FILE	0100143796	07/25/2015	\$191.52
		<b>SUBTOTAL</b>		<b>\$191.52</b>
9284	MCKERRACHER, DENNIS JAMES ADDRESS ON FILE	0100148207	07/29/2015	\$20.59
		<b>SUBTOTAL</b>		<b>\$20.59</b>
9285	MCKERRACHER, ROBERT DANIEL II ADDRESS ON FILE	0100148205	07/29/2015	\$49.58
		<b>SUBTOTAL</b>		<b>\$49.58</b>
9286	MCKINLEY RESOURCES, LLC. ADDRESS ON FILE	0100137227	06/25/2015	\$268.98
		0100142675	07/25/2015	\$241.60
		0100157373	08/25/2015	\$307.32
		<b>SUBTOTAL</b>		<b>\$817.90</b>
9287	MCKINLEY, KEN H SR ADDRESS ON FILE	0100155127	07/29/2015	\$31.80
		<b>SUBTOTAL</b>		<b>\$31.80</b>
9288	MCKINNEY MEASUREMENT & CONTROL, INC 206 KNOWLES ST KILGORE, TX 75662	0002000315491	06/17/2015	\$346.22
		0002000315733	07/01/2015	\$217.37
		0002000315960	07/15/2015	\$278.84
		0002000316473	08/19/2015	\$1,032.71
		0002000316583	08/26/2015	\$752.34
		0002000316723	09/01/2015	\$722.86
		<b>SUBTOTAL</b>		<b>\$3,350.34</b>
9289	MCKINNEY, ALLEN ADDRESS ON FILE	0100151025	07/29/2015	\$17.54
		<b>SUBTOTAL</b>		<b>\$17.54</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9290	MCKINNEY, GLEN ADDRESS ON FILE	0100151071	07/29/2015	\$17.54
			<b>SUBTOTAL</b>	<b>\$17.54</b>
9291	MCKINNEY, LINDA ANN BRIDGES ADDRESS ON FILE	0100155974	07/29/2015	\$85.81
			<b>SUBTOTAL</b>	<b>\$85.81</b>
9292	MCKINNEY, RANDALL ADDRESS ON FILE	0100153479	07/29/2015	\$16.66
			<b>SUBTOTAL</b>	<b>\$16.66</b>
9293	MCKINNEY, RICHARD TRUST ADDRESS ON FILE	0100138432	06/25/2015	\$105.62
			<b>SUBTOTAL</b>	<b>\$105.62</b>
9294	MCKINNEY, SYLVIA MELVIS ADDRESS ON FILE	0100150751	07/29/2015	\$30.08
			<b>SUBTOTAL</b>	<b>\$30.08</b>
9295	MCKINNEY, TOM WATSON ADDRESS ON FILE	0100144689	07/25/2015	\$113.46
			<b>SUBTOTAL</b>	<b>\$113.46</b>
9296	MCKNIGHT, DORINDA ADDRESS ON FILE	0100150705	07/29/2015	\$23.42
			<b>SUBTOTAL</b>	<b>\$23.42</b>
9297	MCKNIGHT, ESTHER IRENE ADDRESS ON FILE	0100154751	07/29/2015	\$36.77
			<b>SUBTOTAL</b>	<b>\$36.77</b>
9298	MCKNIGHT, J C ADDRESS ON FILE	0100138400	06/25/2015	\$103.80
		0100150723	07/29/2015	\$81.59
			<b>SUBTOTAL</b>	<b>\$185.39</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9299	MCKNIGHT, ROBERT T & WIFE, ADDRESS ON FILE	0100153261	07/29/2015	\$77.00
			<b>SUBTOTAL</b>	<b>\$77.00</b>
9300	MCKNIGHT, RUSSELL W. ADDRESS ON FILE	0100148870	07/29/2015	\$42.08
			<b>SUBTOTAL</b>	<b>\$42.08</b>
9301	MCKULLA, LAWRENCE ROBERT JR ADDRESS ON FILE	0100138515 0100143824 0100158257	06/25/2015 07/25/2015 08/25/2015	\$199.63 \$196.62 \$202.14
			<b>SUBTOTAL</b>	<b>\$598.39</b>
9302	MCLAIN, ANNIE LEE ADDRESS ON FILE	0100151659	07/29/2015	\$69.37
			<b>SUBTOTAL</b>	<b>\$69.37</b>
9303	MCLAIN, MARK BEAVERS ADDRESS ON FILE	E100137778 E100143199 E100157780	06/25/2015 07/25/2015 08/25/2015	\$743.80 \$693.56 \$755.13
			<b>SUBTOTAL</b>	<b>\$2,192.49</b>
9304	MCLEAN, ALICE G. ADDRESS ON FILE	0100149685	07/29/2015	\$11.21
			<b>SUBTOTAL</b>	<b>\$11.21</b>
9305	MCLEAN, BRITTANY 2010 IRREV ADDRESS ON FILE	0100154036	07/29/2015	\$20.28
			<b>SUBTOTAL</b>	<b>\$20.28</b>
9306	MCLEAN, MORGAN E ADDRESS ON FILE	E100138016 E100149923	06/25/2015 07/29/2015	\$102.97 \$38.43
			<b>SUBTOTAL</b>	<b>\$141.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9307	MCLEAN, ZACHARY 2010 IRREV ADDRESS ON FILE	0100154037	07/29/2015	\$20.28
			<b>SUBTOTAL</b>	<b>\$20.28</b>
9308	MCLEMORE HEIRS LLC ADDRESS ON FILE	0100138893	06/25/2015	\$1,873.46
		0100144177	07/25/2015	\$1,123.16
		0100158513	08/25/2015	\$1,221.33
			<b>SUBTOTAL</b>	<b>\$4,217.95</b>
9309	MCLEMORE, BENJAMIN REAGAN III ADDRESS ON FILE	0100140296	06/25/2015	\$261.39
		0100145443	07/25/2015	\$146.99
		0100159427	08/25/2015	\$270.00
			<b>SUBTOTAL</b>	<b>\$678.38</b>
9310	MCLENDON, BRENDA ADDRESS ON FILE	0100149015	07/29/2015	\$36.11
			<b>SUBTOTAL</b>	<b>\$36.11</b>
9311	MCLEOD, BETTY ADDRESS ON FILE	0100138695	06/25/2015	\$111.43
		0100151189	07/29/2015	\$12.40
			<b>SUBTOTAL</b>	<b>\$123.83</b>
9312	MCLEOD, DOUGLAS CAMERON ADDRESS ON FILE	0100154627	07/29/2015	\$15.27
			<b>SUBTOTAL</b>	<b>\$15.27</b>
9313	MCLEOD, HULAN ADDRESS ON FILE	0100148781	07/29/2015	\$86.45
			<b>SUBTOTAL</b>	<b>\$86.45</b>
9314	MCLEROY, EDWARD J. ADDRESS ON FILE	0100146877	07/29/2015	\$75.98
			<b>SUBTOTAL</b>	<b>\$75.98</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9315	MCLEROY, FREDERICK G. ADDRESS ON FILE	E100149319	07/29/2015	\$52.15
			<b>SUBTOTAL</b>	<b>\$52.15</b>
9316	MCLEROY, MIKE J. ADDRESS ON FILE	0100146876	07/29/2015	\$75.98
			<b>SUBTOTAL</b>	<b>\$75.98</b>
9317	MCLEROY, ROBERT R. M.D. ADDRESS ON FILE	0100149622	07/29/2015	\$24.51
			<b>SUBTOTAL</b>	<b>\$24.51</b>
9318	MCLEROY, THOMAS R. JR. ADDRESS ON FILE	0100149318	07/29/2015	\$79.48
			<b>SUBTOTAL</b>	<b>\$79.48</b>
9319	MCLIN, WYNONIA ADDRESS ON FILE	0100150390	07/29/2015	\$61.52
			<b>SUBTOTAL</b>	<b>\$61.52</b>
9320	MCMAHILL, CAROL R ADDRESS ON FILE	0100152519	07/29/2015	\$73.48
			<b>SUBTOTAL</b>	<b>\$73.48</b>
9321	MCMAHON, DANIEL EDWARD ADDRESS ON FILE	0100153912	07/29/2015	\$26.20
			<b>SUBTOTAL</b>	<b>\$26.20</b>
9322	MCMAHON, MARY E. ADDRESS ON FILE	0100149208	07/29/2015	\$95.74
			<b>SUBTOTAL</b>	<b>\$95.74</b>
9323	MCMAHON, NANCY J ADDRESS ON FILE	0100151775	07/29/2015	\$26.20
			<b>SUBTOTAL</b>	<b>\$26.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9324	MCMAHON, RHONDA ADDRESS ON FILE	0100149523	07/29/2015	\$64.64
			<b>SUBTOTAL</b>	<b>\$64.64</b>
9325	MCMANUS, ANGELA K. ADDRESS ON FILE	E100140340	06/25/2015	\$102.92
			<b>SUBTOTAL</b>	<b>\$102.92</b>
9326	MCMILLAN, DALE H ADDRESS ON FILE	0100150217	07/29/2015	\$48.19
			<b>SUBTOTAL</b>	<b>\$48.19</b>
9327	MCMILLAN, DOROTHY E LIVING ADDRESS ON FILE	0100150426	07/29/2015	\$73.02
			<b>SUBTOTAL</b>	<b>\$73.02</b>
9328	MCMILLAN, ELSIE LEE LIFE ESTATE ADDRESS ON FILE	0100138569 0100150992	06/25/2015 07/29/2015	\$112.06 \$14.44
			<b>SUBTOTAL</b>	<b>\$126.50</b>
9329	MCMILLAN, MART ADDRESS ON FILE	E100140629 E100154737	06/25/2015 07/29/2015	\$112.06 \$14.44
			<b>SUBTOTAL</b>	<b>\$126.50</b>
9330	MCMILLAN, PAUL ADDRESS ON FILE	0100150086	07/29/2015	\$21.72
			<b>SUBTOTAL</b>	<b>\$21.72</b>
9331	MCMILLIAN, CAROLYN ADDRESS ON FILE	0100149445	07/29/2015	\$40.09
			<b>SUBTOTAL</b>	<b>\$40.09</b>
9332	MCMILLIN, DUDLEY KEITH ADDRESS ON FILE	0100154893	07/29/2015	\$19.81
			<b>SUBTOTAL</b>	<b>\$19.81</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9333	MCMILLON, EMON NICHOLE ADDRESS ON FILE	0100151500	07/29/2015	\$44.71
			<b>SUBTOTAL</b>	<b>\$44.71</b>
9334	MCMILLON, WILLIAM H ADDRESS ON FILE	0100153598	07/29/2015	\$68.89
			<b>SUBTOTAL</b>	<b>\$68.89</b>
9335	MCMINN, NAOMA CAROLYN GRAY ADDRESS ON FILE	0100151200	07/29/2015	\$99.70
			<b>SUBTOTAL</b>	<b>\$99.70</b>
9336	MCMORDIE, JONI ADDRESS ON FILE	0100152832	07/29/2015	\$68.18
			<b>SUBTOTAL</b>	<b>\$68.18</b>
9337	MCMORRAN, CYNTHIA WALLACE ADDRESS ON FILE	0100155569	07/29/2015	\$11.48
			<b>SUBTOTAL</b>	<b>\$11.48</b>
9338	MCMULLAN, SARAH F. ADDRESS ON FILE	0100149055	07/29/2015	\$35.38
			<b>SUBTOTAL</b>	<b>\$35.38</b>
9339	MCMULLEN, JANICE ADDRESS ON FILE	0100139954 0100145117 0100159178	06/25/2015 07/25/2015 08/25/2015	\$221.25 \$217.94 \$227.90
			<b>SUBTOTAL</b>	<b>\$667.09</b>
9340	MCMULLEN, JANICE B ADDRESS ON FILE	0100145109	07/25/2015	\$113.27
			<b>SUBTOTAL</b>	<b>\$113.27</b>
9341	MCMULLEN, JANICE BUTLER LIFE ESTATE ADDRESS ON FILE	0100153974	07/29/2015	\$56.18
			<b>SUBTOTAL</b>	<b>\$56.18</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9342	MCMULLEN, LAURA WOLDERT ADDRESS ON FILE	0100147273	07/29/2015	\$56.10
			<b>SUBTOTAL</b>	<b>\$56.10</b>
9343	MCMURRAY, CRAYTON ESTATE ADDRESS ON FILE	0100147064	07/29/2015	\$36.22
			<b>SUBTOTAL</b>	<b>\$36.22</b>
9344	MCMURRAY, STEVE ADDRESS ON FILE	0100153411	07/29/2015	\$18.20
			<b>SUBTOTAL</b>	<b>\$18.20</b>
9345	MCMURREY II, LORAINÉ ADDRESS ON FILE	0100154766	07/29/2015	\$16.90
			<b>SUBTOTAL</b>	<b>\$16.90</b>
9346	MCMURREY, JOE ADDRESS ON FILE	0100154260	07/29/2015	\$23.80
			<b>SUBTOTAL</b>	<b>\$23.80</b>
9347	MCMURREY, JOSEPH M. ADDRESS ON FILE	0100141784	07/25/2015	\$132.04
			<b>SUBTOTAL</b>	<b>\$132.04</b>
9348	MCMURREY, MARY JO HILL ADDRESS ON FILE	0100153968	07/29/2015	\$42.89
			<b>SUBTOTAL</b>	<b>\$42.89</b>
9349	MCMURREY, ROBERT M. CHILD. TR ADDRESS ON FILE	0100145764	07/25/2015	\$123.20
			<b>SUBTOTAL</b>	<b>\$123.20</b>
9350	MCMURREY, ROBERT M. TRUST ADDRESS ON FILE	0100146725	07/29/2015	\$16.88
			<b>SUBTOTAL</b>	<b>\$16.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9351	MCMURREY, ROBERT MILLARD ADDRESS ON FILE	0100140158	06/25/2015	\$116.15
		0100154221	07/29/2015	\$18.67
		<b>SUBTOTAL</b>		<b>\$134.82</b>
9352	MCMURRY, JACK D ADDRESS ON FILE	E100138673	06/25/2015	\$113.44
		E100143964	07/25/2015	\$112.18
		E100158363	08/25/2015	\$120.04
		<b>SUBTOTAL</b>		<b>\$345.66</b>
9353	MCMURRY, SAM JAMES ADDRESS ON FILE	E100138656	06/25/2015	\$226.88
		E100143950	07/25/2015	\$224.37
		E100158353	08/25/2015	\$240.10
		<b>SUBTOTAL</b>		<b>\$691.35</b>
9354	MCNAIR, VIRGINIA CLAIRE NASH ADDRESS ON FILE	0100151909	07/29/2015	\$11.77
		<b>SUBTOTAL</b>		<b>\$11.77</b>
9355	MCNAMARA, JUDITH ADDRESS ON FILE	0100153446	07/29/2015	\$19.83
		<b>SUBTOTAL</b>		<b>\$19.83</b>
9356	MCNEILL OIL & GAS, L.L.C. ADDRESS ON FILE	0100137885	06/25/2015	\$101.05
		0100149693	07/29/2015	\$58.90
		<b>SUBTOTAL</b>		<b>\$159.95</b>
9357	MCNEILL, BETTY J ADDRESS ON FILE	0100150994	07/29/2015	\$63.71
		<b>SUBTOTAL</b>		<b>\$63.71</b>
9358	MCNEILL, CHARLES F. ADDRESS ON FILE	0100149773	07/29/2015	\$26.81
		<b>SUBTOTAL</b>		<b>\$26.81</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9359	MCNEILL, KING AKA K.C. MCNEILL ADDRESS ON FILE	0100150653	07/29/2015	\$30.13
			<b>SUBTOTAL</b>	<b>\$30.13</b>
9360	MCNEILL, MICHAEL B. STEVE RATLIFF, AIF 625 HOLLOWDALE EDMOND, OK 73003-3011	0000001200666 0000001200763 0000001200861 0000001200972	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$2.15 \$1.12 \$2.06 \$2.40
			<b>SUBTOTAL</b>	<b>\$7.73</b>
9361	MCNEILL, PHILIP A. ADDRESS ON FILE	0100146531	07/29/2015	\$23.81
			<b>SUBTOTAL</b>	<b>\$23.81</b>
9362	MCNELLY, LINDA ADDRESS ON FILE	0100147849	07/29/2015	\$60.60
			<b>SUBTOTAL</b>	<b>\$60.60</b>
9363	MCPHAIL, CHARLES R ADDRESS ON FILE	E100138273 E100143623 E100158101	06/25/2015 07/25/2015 08/25/2015	\$172.91 \$178.19 \$169.41
			<b>SUBTOTAL</b>	<b>\$520.51</b>
9364	MCPHAIL, JAMES MICHAEL ADDRESS ON FILE	0100151221	07/29/2015	\$15.95
			<b>SUBTOTAL</b>	<b>\$15.95</b>
9365	MCPHERREN, C. MICHAEL ADDRESS ON FILE	0100146548	07/29/2015	\$30.09
			<b>SUBTOTAL</b>	<b>\$30.09</b>
9366	MCPHERSON, ELAINE PARKER ADDRESS ON FILE	0100140064 0100145230 0100159258	06/25/2015 07/25/2015 08/25/2015	\$260.41 \$244.29 \$251.95
			<b>SUBTOTAL</b>	<b>\$756.65</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9367	MCPHERSON, JAMES B ADDRESS ON FILE	0100155267	07/29/2015	\$13.30
			<b>SUBTOTAL</b>	<b>\$13.30</b>
9368	MCPHERSON, JAMES RAY JR ADDRESS ON FILE	E100135948	06/25/2015	\$2,687.66
		E100141492	07/25/2015	\$2,339.39
		E100156441	08/25/2015	\$2,247.63
			<b>SUBTOTAL</b>	<b>\$7,274.68</b>
9369	MCQUEEN, JOY BETH PARKS ADDRESS ON FILE	0100140400	06/25/2015	\$158.04
		0100145550	07/25/2015	\$228.12
		0100159516	08/25/2015	\$137.32
			<b>SUBTOTAL</b>	<b>\$523.48</b>
9370	MCQUEEN, KEVIN D ADDRESS ON FILE	0100155053	07/29/2015	\$10.09
			<b>SUBTOTAL</b>	<b>\$10.09</b>
9371	MCQUIDDY, LORETTA LIFE ESTATE ADDRESS ON FILE	E100136783	06/25/2015	\$116.41
		E100142261	07/25/2015	\$136.70
		E100157048	08/25/2015	\$176.74
			<b>SUBTOTAL</b>	<b>\$429.85</b>
9372	MCQUIDDY, MARY HEATHER ADDRESS ON FILE	E100139205	06/25/2015	\$124.09
		E100144458	07/25/2015	\$145.92
		E100158729	08/25/2015	\$188.56
			<b>SUBTOTAL</b>	<b>\$458.57</b>
9373	MCQUIDDY, WILLIAM ARTHUR ADDRESS ON FILE	0100136697	06/25/2015	\$155.19
		0100142181	07/25/2015	\$182.18
		0100156977	08/25/2015	\$235.59
			<b>SUBTOTAL</b>	<b>\$572.96</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9374	MCQUIDDY, WILLIAM CLAY ADDRESS ON FILE	0100139204	06/25/2015	\$124.09
		0100144457	07/25/2015	\$145.92
		0100158728	08/25/2015	\$188.56
		<b>SUBTOTAL</b>		<b>\$458.57</b>
9375	MCQUOWN, WENDY J ADDRESS ON FILE	0100156933	08/25/2015	\$5,561.96
		<b>SUBTOTAL</b>		<b>\$5,561.96</b>
9376	MCRAE, DONNIE GLEN ADDRESS ON FILE	0100141241	06/25/2015	\$503.27
		0100146332	07/25/2015	\$443.96
		0100160193	08/25/2015	\$358.43
		<b>SUBTOTAL</b>		<b>\$1,305.66</b>
9377	MCRAE, DONNIE GLEN & PAM MCRAE ADDRESS ON FILE	0100140973	06/25/2015	\$252.18
		0100146067	07/25/2015	\$141.75
		<b>SUBTOTAL</b>		<b>\$393.93</b>
9378	MCRAE, FREDDIE ADDRESS ON FILE	0100141137	06/25/2015	\$494.07
		0100146226	07/25/2015	\$436.16
		0100160070	08/25/2015	\$352.53
		<b>SUBTOTAL</b>		<b>\$1,282.76</b>
9379	MCRAE, GLADYS ADDRESS ON FILE	0100141106	06/25/2015	\$608.08
		0100146192	07/25/2015	\$548.31
		0100160037	08/25/2015	\$450.74
		<b>SUBTOTAL</b>		<b>\$1,607.13</b>
9380	MCRAE, GLYNDA B B ADDRESS ON FILE	0100155540	07/29/2015	\$31.99
		<b>SUBTOTAL</b>		<b>\$31.99</b>
9381	MCROBERTS, MARY LOU ADDRESS ON FILE	0100148532	07/29/2015	\$80.69
		<b>SUBTOTAL</b>		<b>\$80.69</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9382	MCSHANE, DEBRA ADDRESS ON FILE	0100152288	07/29/2015	\$34.87
			<b>SUBTOTAL</b>	<b>\$34.87</b>
9383	MCVEY, BILLY DON ADDRESS ON FILE	0100139804	06/25/2015	\$393.78
		0100144968	07/25/2015	\$386.34
		0100159073	08/25/2015	\$308.23
			<b>SUBTOTAL</b>	<b>\$1,088.35</b>
9384	MCVEY, CURTIS ROLAND ADDRESS ON FILE	0100139802	06/25/2015	\$393.78
		0100144966	07/25/2015	\$386.34
		0100159071	08/25/2015	\$308.23
			<b>SUBTOTAL</b>	<b>\$1,088.35</b>
9385	MCVEY, KEM ADDRESS ON FILE	E100139813	06/25/2015	\$768.67
		E100144974	07/25/2015	\$703.11
		E100159079	08/25/2015	\$590.79
			<b>SUBTOTAL</b>	<b>\$2,062.57</b>
9386	MCVEY, MARY EDNA ADDRESS ON FILE	0100139886	06/25/2015	\$1,365.53
		0100145033	07/25/2015	\$869.53
		0100159127	08/25/2015	\$967.32
			<b>SUBTOTAL</b>	<b>\$3,202.38</b>
9387	MCVEY, MAX E. & ADDRESS ON FILE	0100149785	07/29/2015	\$20.09
			<b>SUBTOTAL</b>	<b>\$20.09</b>
9388	MCVEY, PAUL DOUGLAS ADDRESS ON FILE	0100139803	06/25/2015	\$393.78
		0100144967	07/25/2015	\$386.34
		0100159072	08/25/2015	\$308.24
			<b>SUBTOTAL</b>	<b>\$1,088.36</b>
9389	MCVEY, SHIRLEY ADDRESS ON FILE	0100153548	07/29/2015	\$68.32
			<b>SUBTOTAL</b>	<b>\$68.32</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9390	MCW ROYALTIES ADDRESS ON FILE	E100147972	07/29/2015	\$92.33
			<b>SUBTOTAL</b>	<b>\$92.33</b>
9391	MCWATTERS, JOY ADDRESS ON FILE	0100149311	07/29/2015	\$12.18
			<b>SUBTOTAL</b>	<b>\$12.18</b>
9392	MCWHERTER CO INC ADDRESS ON FILE	0100147071	07/29/2015	\$51.18
			<b>SUBTOTAL</b>	<b>\$51.18</b>
9393	MCWHERTER, CARL M ESTATE ADDRESS ON FILE	0100154247	07/29/2015	\$51.18
			<b>SUBTOTAL</b>	<b>\$51.18</b>
9394	MCWHORTER, BILL & ADDRESS ON FILE	0100154775	07/29/2015	\$99.55
			<b>SUBTOTAL</b>	<b>\$99.55</b>
9395	MDP PROPERTIES LP ADDRESS ON FILE	0100154083	07/29/2015	\$36.16
			<b>SUBTOTAL</b>	<b>\$36.16</b>
9396	MEAD, LORENE H RANDLE TRUST UWO ADDRESS ON FILE	0100137123	06/25/2015	\$151.24
		0100142574	07/25/2015	\$157.13
		0100157303	08/25/2015	\$155.28
			<b>SUBTOTAL</b>	<b>\$463.65</b>
9397	MEAD, SHIRLEY PHILLIPS TR #12 ADDRESS ON FILE	0100140630	06/25/2015	\$123.40
		0100154738	07/29/2015	\$60.34
			<b>SUBTOTAL</b>	<b>\$183.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9398	MEAD, SHIRLEY PHILLIPS TRUST #1 ADDRESS ON FILE	0100140656	06/25/2015	\$125.12
		0100154784	07/29/2015	\$29.60
			<b>SUBTOTAL</b>	<b>\$154.72</b>
9399	MEAD, STEWART LEE NELSON ADDRESS ON FILE	0100148296	07/29/2015	\$69.84
			<b>SUBTOTAL</b>	<b>\$69.84</b>
9400	MEADE, SHIRLEY P. TR #1 ADDRESS ON FILE	0100147863	07/29/2015	\$11.15
			<b>SUBTOTAL</b>	<b>\$11.15</b>
9401	MEADOR, FORREST L ADDRESS ON FILE	0100151986	07/29/2015	\$54.69
			<b>SUBTOTAL</b>	<b>\$54.69</b>
9402	MEADORS, ALLISON EDUCATION TRUST ADDRESS ON FILE	0100141353	06/25/2015	\$187.92
		0100146420	07/25/2015	\$156.07
		0100160300	08/25/2015	\$191.27
			<b>SUBTOTAL</b>	<b>\$535.26</b>
9403	MEADOWLAKE ROYALTY TRUST ADDRESS ON FILE	0100141093	06/25/2015	\$511.84
		0100146180	07/25/2015	\$415.85
		0100160026	08/25/2015	\$541.91
			<b>SUBTOTAL</b>	<b>\$1,469.60</b>
9404	MEADOWS, BILLY DALE ADDRESS ON FILE	0100140414	06/25/2015	\$2,951.27
		0100145563	07/25/2015	\$4,158.62
		0100159527	08/25/2015	\$2,663.84
			<b>SUBTOTAL</b>	<b>\$9,773.73</b>
9405	MEADOWS, BRADY F. ADDRESS ON FILE	0100146541	07/29/2015	\$62.45
			<b>SUBTOTAL</b>	<b>\$62.45</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9406	MEADOWS, BRIAN L ADDRESS ON FILE	0100139268	06/25/2015	\$108.07
		0100152532	07/29/2015	\$13.46
			<b>SUBTOTAL</b>	<b>\$121.53</b>
		<hr/>		
9407	MEADOWS, CECIL ADDRESS ON FILE	0100140476	06/25/2015	\$587.21
		0100145611	07/25/2015	\$623.54
		0100159574	08/25/2015	\$622.42
			<b>SUBTOTAL</b>	<b>\$1,833.17</b>
<hr/>				
9408	MEADOWS, CECIL DEWAYNE ADDRESS ON FILE	0100140413	06/25/2015	\$2,951.27
		0100145562	07/25/2015	\$4,158.62
		0100159526	08/25/2015	\$2,663.84
			<b>SUBTOTAL</b>	<b>\$9,773.73</b>
<hr/>				
9409	MEADOWS, DAVID ALLEN ADDRESS ON FILE	0100155724	07/29/2015	\$32.88
			<b>SUBTOTAL</b>	<b>\$32.88</b>
<hr/>				
9410	MEADOWS, ELVIN & BARBARA ADDRESS ON FILE	0100140412	06/25/2015	\$2,440.74
		0100145561	07/25/2015	\$3,295.69
		0100159525	08/25/2015	\$2,224.95
			<b>SUBTOTAL</b>	<b>\$7,961.38</b>
<hr/>				
9411	MEADOWS, ERMA BELL ADDRESS ON FILE	0100136564	06/25/2015	\$1,129.83
		0100142087	07/25/2015	\$694.04
		0100156898	08/25/2015	\$717.64
			<b>SUBTOTAL</b>	<b>\$2,541.51</b>
<hr/>				
9412	MEADOWS, GARY DEAN ADDRESS ON FILE	0100140415	06/25/2015	\$2,951.27
		0100145564	07/25/2015	\$4,158.63
		0100159528	08/25/2015	\$2,663.83
			<b>SUBTOTAL</b>	<b>\$9,773.73</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9413	MEADOWS, JERRY L ADDRESS ON FILE	0100137121	06/25/2015	\$108.08
		0100148496	07/29/2015	\$13.46
		<b>SUBTOTAL</b>		<b>\$121.54</b>
9414	MEADOWS, JOSHUA A ADDRESS ON FILE	0100139266	06/25/2015	\$108.08
		0100152530	07/29/2015	\$13.46
		<b>SUBTOTAL</b>		<b>\$121.54</b>
9415	MEADOWS, KENNETH MICHAEL ADDRESS ON FILE	0100155725	07/29/2015	\$32.89
		<b>SUBTOTAL</b>		<b>\$32.89</b>
9416	MEADOWS, LARRY R. ADDRESS ON FILE	E100137454	06/25/2015	\$3,192.55
		E100142888	07/25/2015	\$4,352.79
		E100157536	08/25/2015	\$2,922.16
		<b>SUBTOTAL</b>		<b>\$10,467.50</b>
9417	MEADOWS, MARK E. ADDRESS ON FILE	0100137846	06/25/2015	\$2,440.72
		0100143262	07/25/2015	\$3,295.69
		0100157831	08/25/2015	\$2,224.97
		<b>SUBTOTAL</b>		<b>\$7,961.38</b>
9418	MEADOWS, MICHAEL T. ADDRESS ON FILE	0100137845	06/25/2015	\$2,440.73
		0100143261	07/25/2015	\$3,295.69
		0100157830	08/25/2015	\$2,224.97
		<b>SUBTOTAL</b>		<b>\$7,961.39</b>
9419	MEADOWS, PATRICIA FULLER ADDRESS ON FILE	0100137421	06/25/2015	\$142.88
		0100148961	07/29/2015	\$40.46
		<b>SUBTOTAL</b>		<b>\$183.34</b>
9420	MEADOWS, STEPHEN ADDRESS ON FILE	0100149489	07/29/2015	\$84.68
		<b>SUBTOTAL</b>		<b>\$84.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9421	MEADOWS, SUSAN KAY ADDRESS ON FILE	0100150249	07/29/2015	\$74.48
			<b>SUBTOTAL</b>	<b>\$74.48</b>
9422	MEADOWS, TRAVIS J ADDRESS ON FILE	0100139267 0100152531	06/25/2015 07/29/2015	\$108.08 \$13.46
			<b>SUBTOTAL</b>	<b>\$121.54</b>
9423	MEANS, MARTIN L. ADDRESS ON FILE	0100149249	07/29/2015	\$87.77
			<b>SUBTOTAL</b>	<b>\$87.77</b>
9424	MEBUS, MARGARET REV LIVING TRST ADDRESS ON FILE	0100146590	07/29/2015	\$74.73
			<b>SUBTOTAL</b>	<b>\$74.73</b>
9425	MEDALLION PETROLEUM INC. ADDRESS ON FILE	0100140197 0100145354 0100159351	06/25/2015 07/25/2015 08/25/2015	\$151.12 \$137.68 \$110.15
			<b>SUBTOTAL</b>	<b>\$398.95</b>
9426	MEDSAFE INC PO BOX 1929 MARSHALL, TX 75671-1929	0002000315969	07/15/2015	\$22.66
			<b>SUBTOTAL</b>	<b>\$22.66</b>
9427	MEDSGER, ROBERT HENRY ADDRESS ON FILE	E100139032 E100144306 E100158614	06/25/2015 07/25/2015 08/25/2015	\$11,391.93 \$9,603.20 \$9,959.36
			<b>SUBTOTAL</b>	<b>\$30,954.49</b>
9428	MEEK FAMILY TRUST ADDRESS ON FILE	0100139387 0100144606 0100158828	06/25/2015 07/25/2015 08/25/2015	\$227.81 \$211.77 \$221.44
			<b>SUBTOTAL</b>	<b>\$661.02</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9429	MEEK, ELVA HILL ESTATE OF ADDRESS ON FILE	0100136716	06/25/2015	\$298.14
		0100142202	07/25/2015	\$317.02
		0100156993	08/25/2015	\$356.79
		<b>SUBTOTAL</b>		<b>\$971.95</b>
9430	MEEK, EVELYN THE TRUST ADDRESS ON FILE	0100155148	07/29/2015	\$53.01
		<b>SUBTOTAL</b>		<b>\$53.01</b>
9431	MEEK, JACK E. ADDRESS ON FILE	0100149294	07/29/2015	\$13.30
		<b>SUBTOTAL</b>		<b>\$13.30</b>
9432	MEEK, KAREN ADDRESS ON FILE	0100139386	06/25/2015	\$227.82
		0100144605	07/25/2015	\$211.77
		0100158827	08/25/2015	\$221.45
		<b>SUBTOTAL</b>		<b>\$661.04</b>
9433	MEEK, KATHY E. PO BOX 811 CANYON, TX 79015-0000	0000001200717	06/17/2015	\$1,374.42
		0000001200814	07/22/2015	\$1,104.49
		0000001200920	08/12/2015	\$1,606.22
		0000001201037	09/01/2015	\$1,265.59
		<b>SUBTOTAL</b>		<b>\$5,350.72</b>
9434	MEEK, MARK ADDRESS ON FILE	0100140459	06/25/2015	\$455.00
		0100145597	07/25/2015	\$423.19
		0100159559	08/25/2015	\$442.26
		<b>SUBTOTAL</b>		<b>\$1,320.45</b>
9435	MEEK, MARTY TODD ADDRESS ON FILE	E100138043	06/25/2015	\$152.09
		E100143436	07/25/2015	\$141.39
		E100157960	08/25/2015	\$147.77
		<b>SUBTOTAL</b>		<b>\$441.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9436	MEEK, PENNY RENE ADDRESS ON FILE	0100155105	07/29/2015	\$13.52
			<b>SUBTOTAL</b>	<b>\$13.52</b>
9437	MEEK, SHARI G ADDRESS ON FILE	0100145308	07/25/2015	\$146.70
			<b>SUBTOTAL</b>	<b>\$146.70</b>
9438	MEEKER, CHARLES R. TRUST ADDRESS ON FILE	0100154313	07/29/2015	\$51.84
			<b>SUBTOTAL</b>	<b>\$51.84</b>
9439	MEEKER, J.J. TRUST ADDRESS ON FILE	0100154314	07/29/2015	\$79.10
			<b>SUBTOTAL</b>	<b>\$79.10</b>
9440	MEEKER, L. H. TRUST ADDRESS ON FILE	0100145378	07/25/2015	\$103.28
			<b>SUBTOTAL</b>	<b>\$103.28</b>
9441	MEEKINS, BARBARA JANE ADDRESS ON FILE	0100149876	07/29/2015	\$23.79
			<b>SUBTOTAL</b>	<b>\$23.79</b>
9442	MEEKS, ALVORA P. ADDRESS ON FILE	0100136565	06/25/2015	\$30.30
		0100147452	07/29/2015	\$18.18
		0100156899	08/25/2015	\$26.26
			<b>SUBTOTAL</b>	<b>\$74.74</b>
9443	MEERS, ELIZABETH JANE ADDRESS ON FILE	0100146435	07/25/2015	\$275.66
			<b>SUBTOTAL</b>	<b>\$275.66</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9444	MEHAFFY & WEBER, A PROF CORP DBA MEHAFFYWEBER, P.C. PO BOX 16 BEAUMONT, TX 77704-0016	0002000315665	06/24/2015	\$128.00
		0002000316285	08/05/2015	\$158.00
		0002000316754	09/01/2015	\$330.00
		<b>SUBTOTAL</b>		<b>\$616.00</b>
9445	MEIER, ALAN A. ADDRESS ON FILE	0100137173	06/25/2015	\$351.72
		0100142629	07/25/2015	\$255.39
		0100157334	08/25/2015	\$282.61
		<b>SUBTOTAL</b>		<b>\$889.72</b>
9446	MEIER, WYVONNA JULENE ADDRESS ON FILE	0100136902	06/25/2015	\$41.88
		0100142377	07/25/2015	\$40.17
		0100157145	08/25/2015	\$48.31
		<b>SUBTOTAL</b>		<b>\$130.36</b>
9447	MEIS, JOSEPH A MD ADDRESS ON FILE	0100148007	07/29/2015	\$75.48
		<b>SUBTOTAL</b>		<b>\$75.48</b>
9448	MEIS, MATT A ADDRESS ON FILE	0100148008	07/29/2015	\$75.48
		<b>SUBTOTAL</b>		<b>\$75.48</b>
9449	MEISELL, DAVID H ADDRESS ON FILE	0100151176	07/29/2015	\$94.66
		<b>SUBTOTAL</b>		<b>\$94.66</b>
9450	MEISELL, JAYNE ADDRESS ON FILE	0100151900	07/29/2015	\$50.96
		<b>SUBTOTAL</b>		<b>\$50.96</b>
9451	MEISENHEIMER, CHARLES WESTY ADDRESS ON FILE	0100151566	07/29/2015	\$48.78
		<b>SUBTOTAL</b>		<b>\$48.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9452	MEITAR IRREVOCABLE TRUST ADDRESS ON FILE	E100135904	06/25/2015	\$1,967.53
		E100141445	07/25/2015	\$2,778.06
		E100156398	08/25/2015	\$1,565.84
		<b>SUBTOTAL</b>		<b>\$6,311.43</b>
9453	MEKUSUKEY OIL COMPANY, L.L.C. ADDRESS ON FILE	0100137433	06/25/2015	\$158.08
		0100142868	07/25/2015	\$143.79
		0100157521	08/25/2015	\$146.45
		<b>SUBTOTAL</b>		<b>\$448.32</b>
9454	MELASKY, JEFF AND ADDRESS ON FILE	0100143705	07/25/2015	\$185.39
		<b>SUBTOTAL</b>		<b>\$185.39</b>
9455	MELE, JUDY BAKER ADDRESS ON FILE	0100155625	07/29/2015	\$12.35
		<b>SUBTOTAL</b>		<b>\$12.35</b>
9456	MELERINE, DOROTHY MICHELLE ADDRESS ON FILE	0100142010	07/25/2015	\$128.96
		<b>SUBTOTAL</b>		<b>\$128.96</b>
9457	MELLENTHIN, CHERYL L ADDRESS ON FILE	0100154484	07/29/2015	\$66.17
		<b>SUBTOTAL</b>		<b>\$66.17</b>
9458	MELONSON, BERTA R ADDRESS ON FILE	0100155873	07/29/2015	\$64.91
		<b>SUBTOTAL</b>		<b>\$64.91</b>
9459	MELRO INTERESTS LLC ADDRESS ON FILE	0100140148	06/25/2015	\$487.61
		0100145311	07/25/2015	\$477.79
		0100159315	08/25/2015	\$460.26
		<b>SUBTOTAL</b>		<b>\$1,425.66</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9460	MELROSE DEVELOPMENT CO INC ADDRESS ON FILE	0100138955	06/25/2015	\$111.06
		0100144230	07/25/2015	\$109.26
		0100158559	08/25/2015	\$114.52
		<b>SUBTOTAL</b>		<b>\$334.84</b>
9461	MELTON, JERRY KING ADDRESS ON FILE	0100141976	07/25/2015	\$113.32
		<b>SUBTOTAL</b>		<b>\$113.32</b>
9462	MELTON, JUDITH ANN ADDRESS ON FILE	0100139904	06/25/2015	\$206.86
		0100145061	07/25/2015	\$104.38
		<b>SUBTOTAL</b>		<b>\$311.24</b>
9463	MELTON, LAURA ADDRESS ON FILE	0100150226	07/29/2015	\$25.73
		<b>SUBTOTAL</b>		<b>\$25.73</b>
9464	MELTON, LINDA KAY ADDRESS ON FILE	0100139869	06/25/2015	\$100.77
		0100145017	07/25/2015	\$104.22
		0100159116	08/25/2015	\$116.86
		<b>SUBTOTAL</b>		<b>\$321.85</b>
9465	MELTON, THEODORE & BETTY ADDRESS ON FILE	E100138869	06/25/2015	\$154.66
		E100151609	07/29/2015	\$73.37
		<b>SUBTOTAL</b>		<b>\$228.03</b>
9466	MELTON, WARREN B ESTATE ADDRESS ON FILE	0100147630	07/29/2015	\$32.71
		<b>SUBTOTAL</b>		<b>\$32.71</b>
9467	MEMORIAL PRODUCTION OPERATING LLC MEMORIAL PRODUCTION OPERATING LLC 1301 MCKINNEY ST STE 2100 HOUSTON, TX 77010-3042	0002000316074	07/22/2015	\$1,409.47
		0002000316494	08/19/2015	\$1,409.47
		<b>SUBTOTAL</b>		<b>\$2,818.94</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9468	MENARD, SHIRLEY BRITAIN ADDRESS ON FILE	E100137930	06/25/2015	\$118.97
		E100143334	07/25/2015	\$104.59
		E100157883	08/25/2015	\$102.21
		<b>SUBTOTAL</b>		<b>\$325.77</b>
9469	MENDELL FAMILY PARTNERSHIP LTD ADDRESS ON FILE	0100147896	07/29/2015	\$76.87
		<b>SUBTOTAL</b>		<b>\$76.87</b>
9470	MENDEZ, PAMELA B. ADDRESS ON FILE	0100137383	06/25/2015	\$438.92
		0100142818	07/25/2015	\$411.63
		0100157487	08/25/2015	\$424.51
		<b>SUBTOTAL</b>		<b>\$1,275.06</b>
9471	MENDIOLA, LUIS L & VIRGINIA Y ADDRESS ON FILE	0100139170	06/25/2015	\$142.31
		0100152322	07/29/2015	\$60.17
		<b>SUBTOTAL</b>		<b>\$202.48</b>
9472	MENEFEЕ, BOBBIE EARL ADDRESS ON FILE	0100149000	07/29/2015	\$33.72
		<b>SUBTOTAL</b>		<b>\$33.72</b>
9473	MENEFEЕ, CAROLINE ADDRESS ON FILE	0100140107	06/25/2015	\$234.65
		0100145268	07/25/2015	\$245.13
		0100159289	08/25/2015	\$240.75
		<b>SUBTOTAL</b>		<b>\$720.53</b>
9474	MENEFEЕ, DOROTHY G ADDRESS ON FILE	0100155878	07/29/2015	\$30.11
		<b>SUBTOTAL</b>		<b>\$30.11</b>
9475	MENEFEЕ, ELVARIE ADDRESS ON FILE	0100147001	07/29/2015	\$85.35
		<b>SUBTOTAL</b>		<b>\$85.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9476	MENEFEЕ, GEORGE M ADDRESS ON FILE	0100138597	06/25/2015	\$971.87
		0100143902	07/25/2015	\$1,015.27
		0100158322	08/25/2015	\$996.99
		<b>SUBTOTAL</b>		<b>\$2,984.13</b>
9477	MENEFEЕ, JIMMIE DALE ADDRESS ON FILE	0100154237	07/29/2015	\$72.31
		<b>SUBTOTAL</b>		<b>\$72.31</b>
9478	MENEFEЕ, JOE R ADDRESS ON FILE	0100140069	06/25/2015	\$971.87
		0100145235	07/25/2015	\$1,015.27
		0100159263	08/25/2015	\$996.99
		<b>SUBTOTAL</b>		<b>\$2,984.13</b>
9479	MENEFEЕ, LARRY D ADDRESS ON FILE	0100155876	07/29/2015	\$30.11
		<b>SUBTOTAL</b>		<b>\$30.11</b>
9480	MENEFEЕ, LAVARN ADDRESS ON FILE	0100155877	07/29/2015	\$30.10
		<b>SUBTOTAL</b>		<b>\$30.10</b>
9481	MENEFEЕ, MELBA ADDRESS ON FILE	0100136300	06/25/2015	\$118.32
		0100146991	07/29/2015	\$52.08
		<b>SUBTOTAL</b>		<b>\$170.40</b>
9482	MENEFEЕ, MELBA JERNIGAN ADDRESS ON FILE	0100141169	06/25/2015	\$608.83
		0100146261	07/25/2015	\$595.97
		0100160112	08/25/2015	\$623.33
		<b>SUBTOTAL</b>		<b>\$1,828.13</b>
9483	MENEFEЕ, PATRICIA ANN ADDRESS ON FILE	0100154234	07/29/2015	\$72.31
		<b>SUBTOTAL</b>		<b>\$72.31</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9484	MENEFEE, RICHARD E ADDRESS ON FILE	0100155880	07/29/2015	\$30.11
			<b>SUBTOTAL</b>	<b>\$30.11</b>
9485	MENEFEE, ROY ANTHONY ADDRESS ON FILE	0100146984	07/29/2015	\$53.90
			<b>SUBTOTAL</b>	<b>\$53.90</b>
9486	MENEFEE, THOMAS STANTON ADDRESS ON FILE	0100140087	06/25/2015	\$485.93
		0100145259	07/25/2015	\$507.63
		0100159280	08/25/2015	\$498.52
			<b>SUBTOTAL</b>	<b>\$1,492.08</b>
9487	MENEFEE, VIVIAN ESTATE ADDRESS ON FILE	0100140928	06/25/2015	\$2,915.61
		0100146015	07/25/2015	\$3,045.85
		0100159890	08/25/2015	\$2,990.97
			<b>SUBTOTAL</b>	<b>\$8,952.43</b>
9488	MENEFEE, WILLIAM DAN ADDRESS ON FILE	0100147188	07/29/2015	\$85.36
			<b>SUBTOTAL</b>	<b>\$85.36</b>
9489	MENNINGER, ANTHONY J ET AL TRST ADDRESS ON FILE	0100136069	06/25/2015	\$314.69
		0100141616	07/25/2015	\$161.25
		0100156543	08/25/2015	\$162.51
			<b>SUBTOTAL</b>	<b>\$638.45</b>
9490	MENNINGER, ELIZABETH J. ADDRESS ON FILE	0100136226	06/25/2015	\$314.69
		0100141783	07/25/2015	\$161.25
		0100156672	08/25/2015	\$162.51
			<b>SUBTOTAL</b>	<b>\$638.45</b>
9491	MENSCER, SANDRA BIRDWELL ADDRESS ON FILE	0100151723	07/29/2015	\$63.39
			<b>SUBTOTAL</b>	<b>\$63.39</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9492	MENYHART, VIOLET J. ADDRESS ON FILE	E100154864	07/29/2015	\$60.02
			<b>SUBTOTAL</b>	<b>\$60.02</b>
9493	MER ENERGY LTD ADDRESS ON FILE	0100139936	06/25/2015	\$102.70
		0100145097	07/25/2015	\$132.69
		0100159168	08/25/2015	\$109.39
			<b>SUBTOTAL</b>	<b>\$344.78</b>
9494	MERCER, B. W. ADDRESS ON FILE	0100137516	06/25/2015	\$2,001.95
		0100142969	07/25/2015	\$1,294.76
		0100157590	08/25/2015	\$1,188.63
			<b>SUBTOTAL</b>	<b>\$4,485.34</b>
9495	MERCER, CHARLES ARTHUR ADDRESS ON FILE	0100137144	06/25/2015	\$116.09
		0100148533	07/29/2015	\$32.55
			<b>SUBTOTAL</b>	<b>\$148.64</b>
9496	MERCER, CINDY L ADDRESS ON FILE	E100137660	06/25/2015	\$1,524.71
		E100143098	07/25/2015	\$980.60
		E100157696	08/25/2015	\$890.45
			<b>SUBTOTAL</b>	<b>\$3,395.76</b>
9497	MERCER, GEORGE MIKE ADDRESS ON FILE	0100136566	06/25/2015	\$508.20
		0100142088	07/25/2015	\$253.74
		0100156900	08/25/2015	\$295.69
			<b>SUBTOTAL</b>	<b>\$1,057.63</b>
9498	MERCER, GEORGE RONALD ADDRESS ON FILE	E100149314	07/29/2015	\$82.33
			<b>SUBTOTAL</b>	<b>\$82.33</b>
9499	MERCER, HELEN KAY ADDRESS ON FILE	0100146875	07/29/2015	\$31.49
			<b>SUBTOTAL</b>	<b>\$31.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9500	MERCER, JAMES C. ADDRESS ON FILE	0100149210	07/29/2015	\$95.74
			<b>SUBTOTAL</b>	<b>\$95.74</b>
9501	MERCER, JIMMY ADDRESS ON FILE	0100137517	06/25/2015	\$2,252.28
		0100142970	07/25/2015	\$1,456.65
		0100157591	08/25/2015	\$1,337.24
			<b>SUBTOTAL</b>	<b>\$5,046.17</b>
9502	MERCER, JONNY MOORE ADDRESS ON FILE	0100152028	07/29/2015	\$87.21
			<b>SUBTOTAL</b>	<b>\$87.21</b>
9503	MERCER, KYLE ADDRESS ON FILE	0100151305	07/29/2015	\$19.67
			<b>SUBTOTAL</b>	<b>\$19.67</b>
9504	MERCER, LEONARD L ADDRESS ON FILE	0100152006	07/29/2015	\$97.25
			<b>SUBTOTAL</b>	<b>\$97.25</b>
9505	MERCER, LIBBY ADDRESS ON FILE	0100137571	06/25/2015	\$127.57
		0100149213	07/29/2015	\$75.29
			<b>SUBTOTAL</b>	<b>\$202.86</b>
9506	MERCER, ROBERT L ADDRESS ON FILE	0100137145	06/25/2015	\$117.69
		0100148534	07/29/2015	\$13.88
			<b>SUBTOTAL</b>	<b>\$131.57</b>
9507	MERCER, SHARON K. ADDRESS ON FILE	E100137610	06/25/2015	\$1,524.71
		E100143053	07/25/2015	\$980.60
		E100157658	08/25/2015	\$890.45
			<b>SUBTOTAL</b>	<b>\$3,395.76</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9508	MERCER, SUSAN C ADDRESS ON FILE	0100138341	06/25/2015	\$130.95
		0100150601	07/29/2015	\$57.13
			<b>SUBTOTAL</b>	<b>\$188.08</b>
9509	MERCER, TALMADGE ADDRESS ON FILE	0100136567	06/25/2015	\$769.32
		0100142089	07/25/2015	\$385.38
		0100156901	08/25/2015	\$446.09
			<b>SUBTOTAL</b>	<b>\$1,600.79</b>
9510	MERCER, TALMADGE & SYBLE ADDRESS ON FILE	0100142392	07/25/2015	\$117.90
			<b>SUBTOTAL</b>	<b>\$117.90</b>
9511	MERCER, TAMMY ADDRESS ON FILE	0100151160	07/29/2015	\$19.67
			<b>SUBTOTAL</b>	<b>\$19.67</b>
9512	MERCER, TEX CARLTON ADDRESS ON FILE	0100143007	07/25/2015	\$103.25
			<b>SUBTOTAL</b>	<b>\$103.25</b>
9513	MEREDITH, MARY CHARLOTTE ADDRESS ON FILE	0100140841	06/25/2015	\$101.04
			<b>SUBTOTAL</b>	<b>\$101.04</b>
9514	MERICLE, KENNETH ADDRESS ON FILE	0100148444	07/29/2015	\$53.72
			<b>SUBTOTAL</b>	<b>\$53.72</b>
9515	MERLIE, BARBARA CASON ADDRESS ON FILE	0100148697	07/29/2015	\$53.75
			<b>SUBTOTAL</b>	<b>\$53.75</b>
9516	MERRIMAN, DAVID MAY ADDRESS ON FILE	0100151367	07/29/2015	\$52.04
			<b>SUBTOTAL</b>	<b>\$52.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9517	MERRITT BROTHERS HOLDINGS LTD ADDRESS ON FILE	0100139402	06/25/2015	\$1,383.40
		0100144617	07/25/2015	\$1,222.05
		0100158838	08/25/2015	\$1,285.59
		<b>SUBTOTAL</b>		
<hr/>				
9518	MERRITT, A. P. JR ADDRESS ON FILE	0100136091	06/25/2015	\$228.51
		0100141648	07/25/2015	\$212.15
		0100156565	08/25/2015	\$232.84
		<b>SUBTOTAL</b>		
<hr/>				
9519	MERRITT, A. P. SR. FAMILY TRUST ADDRESS ON FILE	0100136125	06/25/2015	\$461.90
		0100141683	07/25/2015	\$429.81
		0100156593	08/25/2015	\$458.73
		<b>SUBTOTAL</b>		
<hr/>				
9520	MERRITT, DIANE SMITH ADDRESS ON FILE	0100151388	07/29/2015	\$65.33
		<b>SUBTOTAL</b>		
<hr/>				
9521	MERRITT, MARGARET B. ADDRESS ON FILE	0100136460	06/25/2015	\$697.33
		0100141988	07/25/2015	\$648.98
		0100156828	08/25/2015	\$698.85
		<b>SUBTOTAL</b>		
<hr/>				
9522	MERRITT, MIKE W SR ADDRESS ON FILE	0100136123	06/25/2015	\$123.99
		0100141681	07/25/2015	\$118.35
		0100156591	08/25/2015	\$136.03
		<b>SUBTOTAL</b>		
<hr/>				
9523	MERRITT, THOMAS C. ADDRESS ON FILE	0100136495	06/25/2015	\$125.33
		0100142023	07/25/2015	\$119.63
		0100156853	08/25/2015	\$137.39
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9524	MERVIN, JOHN T ADDRESS ON FILE	0100138510	06/25/2015	\$101.50
		0100143820	07/25/2015	\$110.60
			<b>SUBTOTAL</b>	<b>\$212.10</b>
9525	MESHELL, SALLY RAY WILLETT ADDRESS ON FILE	0100137532	06/25/2015	\$100.06
		0100149174	07/29/2015	\$21.39
			<b>SUBTOTAL</b>	<b>\$121.45</b>
9526	MESSEC, CARLA ADDRESS ON FILE	0100155520	07/29/2015	\$78.90
			<b>SUBTOTAL</b>	<b>\$78.90</b>
9527	MESSIMER, JOSEPH LEON JR INFINITY ELECTRIC PO BOX 631086 NACOGDOCHES, TX 75963-1086	0002000315656	06/24/2015	\$2,590.85
		0002000316070	07/22/2015	\$11,731.16
		0002000316598	08/26/2015	\$773.27
		0002000316740	09/01/2015	\$972.82
			<b>SUBTOTAL</b>	<b>\$16,068.10</b>
9528	MESSINGER, R. D. ADDRESS ON FILE	0100145374	07/25/2015	\$131.75
			<b>SUBTOTAL</b>	<b>\$131.75</b>
9529	METCALF MINERALS LP ADDRESS ON FILE	0100150388	07/29/2015	\$30.95
			<b>SUBTOTAL</b>	<b>\$30.95</b>
9530	METCALF, ADAM JASON ADDRESS ON FILE	0100147267	07/29/2015	\$20.18
			<b>SUBTOTAL</b>	<b>\$20.18</b>
9531	METCALF, CELIA R. LIFE ESTATE ADDRESS ON FILE	0100137831	06/25/2015	\$109.16
		0100149597	07/29/2015	\$70.29
			<b>SUBTOTAL</b>	<b>\$179.45</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9532	METCALF, DAN H. ADDRESS ON FILE	0100137624	06/25/2015	\$116.65
			<b>SUBTOTAL</b>	<b>\$116.65</b>
9533	METCALF, ESTHER MARIE RUTLEDGE ADDRESS ON FILE	0100136673	06/25/2015	\$53.40
			<b>SUBTOTAL</b>	<b>\$53.40</b>
9534	METCALF, JANICE KAY ADDRESS ON FILE	0100137625	06/25/2015	\$116.65
			<b>SUBTOTAL</b>	<b>\$116.65</b>
9535	METCALF, JOHN HARTLEY ADDRESS ON FILE	0100146786	07/29/2015	\$20.18
			<b>SUBTOTAL</b>	<b>\$20.18</b>
9536	METCALF, M.C. ADDRESS ON FILE	0100142545 0100157277	07/25/2015 08/25/2015	\$375.06 \$226.52
			<b>SUBTOTAL</b>	<b>\$601.58</b>
9537	METCALF, PAUL J. II ADDRESS ON FILE	E100143252	07/25/2015	\$119.79
			<b>SUBTOTAL</b>	<b>\$119.79</b>
9538	METCALF, ROGER A. ADDRESS ON FILE	E100143250	07/25/2015	\$119.79
			<b>SUBTOTAL</b>	<b>\$119.79</b>
9539	METCALF, STEPHEN ARTHUR ADDRESS ON FILE	0100150752	07/29/2015	\$30.08
			<b>SUBTOTAL</b>	<b>\$30.08</b>
9540	METCALF, STEVEN P. ADDRESS ON FILE	0100143251	07/25/2015	\$119.76
			<b>SUBTOTAL</b>	<b>\$119.76</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9541	METCALF, TERRY ADDRESS ON FILE	0100156007	07/29/2015	\$17.38
			<b>SUBTOTAL</b>	<b>\$17.38</b>
9542	METCALF, WESLEY A. ADDRESS ON FILE	0100147453	07/29/2015	\$81.38
			<b>SUBTOTAL</b>	<b>\$81.38</b>
9543	METHODIST CHILDREN'S HOME ADDRESS ON FILE	0100136225 0100141782 0100156671	06/25/2015 07/25/2015 08/25/2015	\$247.90 \$252.16 \$277.39
			<b>SUBTOTAL</b>	<b>\$777.45</b>
9544	METTEAUER, JIMMY ADDRESS ON FILE	0100151763	07/29/2015	\$83.14
			<b>SUBTOTAL</b>	<b>\$83.14</b>
9545	METTEAUER, JIMMY & LINDA ADDRESS ON FILE	0100143924	07/25/2015	\$169.65
			<b>SUBTOTAL</b>	<b>\$169.65</b>
9546	METTEAUER, LINDA BRASHEAR ADDRESS ON FILE	E100138592 E100151019	06/25/2015 07/29/2015	\$109.30 \$81.47
			<b>SUBTOTAL</b>	<b>\$190.77</b>
9547	METZ, ANTHONY D ADDRESS ON FILE	0100150021	07/29/2015	\$70.08
			<b>SUBTOTAL</b>	<b>\$70.08</b>
9548	METZ, RICHARD C ADDRESS ON FILE	0100150025	07/29/2015	\$70.08
			<b>SUBTOTAL</b>	<b>\$70.08</b>
9549	METZENTHIN, ELIZABETH FRUIT ADDRESS ON FILE	0100148780	07/29/2015	\$48.65
			<b>SUBTOTAL</b>	<b>\$48.65</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9550	MEXCO ENERGY CORPORATION ADDRESS ON FILE	0100137256	06/25/2015	\$103.03
		0100148707	07/29/2015	\$28.00
		<b>SUBTOTAL</b>		<b>\$131.03</b>
9551	MEXIA HOLDINGS, L.P. ADDRESS ON FILE	0100136860	06/25/2015	\$44.70
		0100142333	07/25/2015	\$37.82
		0100157109	08/25/2015	\$36.40
		<b>SUBTOTAL</b>		<b>\$118.92</b>
9552	MEYER, ELAINE ADDRESS ON FILE	0100150334	07/29/2015	\$47.52
		<b>SUBTOTAL</b>		<b>\$47.52</b>
9553	MEYERS, DEBRA E. STEWART ADDRESS ON FILE	0100149351	07/29/2015	\$90.08
		<b>SUBTOTAL</b>		<b>\$90.08</b>
9554	MEYNIER, SHERRY JORDAN ADDRESS ON FILE	E100140169	06/25/2015	\$1,804.74
		0100141439	06/30/2015	\$1,804.74
		E100145335	07/25/2015	\$1,867.37
		E100159331	08/25/2015	\$1,818.48
		<b>SUBTOTAL</b>		<b>\$7,295.33</b>
9555	MHM RESOURCES LP ADDRESS ON FILE	0100144466	07/25/2015	\$107.41
		<b>SUBTOTAL</b>		<b>\$107.41</b>
9556	MICHAEL D GOLLOB OIL CO LP ADDRESS ON FILE	0100140048	06/25/2015	\$112.29
		0100154017	07/29/2015	\$22.27
		<b>SUBTOTAL</b>		<b>\$134.56</b>
9557	MICHAEL D GOLLOB OIL COMPANY LP ADDRESS ON FILE	0100155972	07/29/2015	\$52.47
		<b>SUBTOTAL</b>		<b>\$52.47</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9558	MICHAEL L MCDONALD LLC DBA OKIE TRUCKING PO BOX 417 FAIRVIEW, OK 73737-0417	0002000316017	07/22/2015	\$836.20
			<b>SUBTOTAL</b>	<b>\$836.20</b>
9559	MICHAEL, STANLEY H. ADDRESS ON FILE	0100147313	07/29/2015	\$91.32
			<b>SUBTOTAL</b>	<b>\$91.32</b>
9560	MICHIE, JOLYN ADDRESS ON FILE	0100139882	06/25/2015	\$103.11
			<b>SUBTOTAL</b>	<b>\$103.11</b>
9561	MID-SOUTH ELECTRIC COOP ASSN DBA MID-SOUTH SYNERGY PO BOX 970 NAVASOTA, TX 77868-0970	0002000315882 0002000316288	07/08/2015 08/05/2015	\$217.00 \$118.88
			<b>SUBTOTAL</b>	<b>\$335.88</b>
9562	MIDCOAST OPERATING LP DBA ENBRIDGE PIPELINES (TX) GATHERIN 4773 PAYSPIHERE CIR CHICAGO, IL 60674-0047	0002000315690 0002000316110	07/01/2015 07/29/2015	\$13,319.82 \$9,000.00
			<b>SUBTOTAL</b>	<b>\$22,319.82</b>
9563	MIDDLEBROOK MINERAL PTSP, LTD. ADDRESS ON FILE	0100140749 0100145866 0100159778	06/25/2015 07/25/2015 08/25/2015	\$5,967.27 \$6,005.02 \$6,435.52
			<b>SUBTOTAL</b>	<b>\$18,407.81</b>
9564	MIDDLEBROOK, ANDREW & HOLLY ADDRESS ON FILE	0100149242	07/29/2015	\$69.04
			<b>SUBTOTAL</b>	<b>\$69.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9565	MIDDLEBROOK, EDWARD B ADDRESS ON FILE	E100137044	06/25/2015	\$229.97
		E100142505	07/25/2015	\$248.33
		E100157242	08/25/2015	\$246.12
		<b>SUBTOTAL</b>		<b>\$724.42</b>
9566	MIDDLEBROOK, JACK R & JIMMIE RUTH ADDRESS ON FILE	0100146068	07/25/2015	\$109.54
		<b>SUBTOTAL</b>		<b>\$109.54</b>
9567	MIDDLEBROOK, MCCARTER ADDRESS ON FILE	0100137047	06/25/2015	\$689.91
		0100142508	07/25/2015	\$745.00
		0100157245	08/25/2015	\$738.33
		<b>SUBTOTAL</b>		<b>\$2,173.24</b>
9568	MIDDLEBROOK, ROBERT E ADDRESS ON FILE	E100138321	06/25/2015	\$546.67
		E100143663	07/25/2015	\$595.63
		E100158131	08/25/2015	\$594.01
		<b>SUBTOTAL</b>		<b>\$1,736.31</b>
9569	MIDDLETON, JIMMY ADDRESS ON FILE	0100140789	06/25/2015	\$305.57
		0100145901	07/25/2015	\$297.59
		0100159806	08/25/2015	\$327.59
		<b>SUBTOTAL</b>		<b>\$930.75</b>
9570	MIDGLEY, JEAN GOSE ADDRESS ON FILE	0100140694	06/25/2015	\$773.59
		0100145810	07/25/2015	\$749.97
		0100159738	08/25/2015	\$812.89
		<b>SUBTOTAL</b>		<b>\$2,336.45</b>
9571	MIDKIFF, ROBERT W ADDRESS ON FILE	0100138268	06/25/2015	\$103.90
		0100143618	07/25/2015	\$101.62
		0100158096	08/25/2015	\$107.42
		<b>SUBTOTAL</b>		<b>\$312.94</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9572	MIDLAND AOG PARTNERS LTD ADDRESS ON FILE	0100153426	07/29/2015	\$82.14
			<b>SUBTOTAL</b>	<b>\$82.14</b>
9573	MIDLAND TRUST ADDRESS ON FILE	0100138564	06/25/2015	\$152.13
		0100143864	07/25/2015	\$126.85
		0100158291	08/25/2015	\$133.81
			<b>SUBTOTAL</b>	<b>\$412.79</b>
9574	MIDTEX ROYALTY II LP ADDRESS ON FILE	0100150824	07/29/2015	\$12.20
			<b>SUBTOTAL</b>	<b>\$12.20</b>
9575	MIDWEST RESOURCES 2003-1 O&G ADDRESS ON FILE	0100137638	06/25/2015	\$459.18
		0100143077	07/25/2015	\$597.88
		0100157678	08/25/2015	\$754.56
			<b>SUBTOTAL</b>	<b>\$1,811.62</b>
9576	MIERICKE, SANDRA LIFE ESTATE ADDRESS ON FILE	0100151715	07/29/2015	\$30.44
			<b>SUBTOTAL</b>	<b>\$30.44</b>
9577	MIGL, ALTON F & SANDRA ADDRESS ON FILE	0100146142	07/25/2015	\$508.02
		0100159986	08/25/2015	\$453.32
			<b>SUBTOTAL</b>	<b>\$961.34</b>
9578	MIHATSCH, JOE A. JR. ADDRESS ON FILE	0100148764	07/29/2015	\$37.01
			<b>SUBTOTAL</b>	<b>\$37.01</b>
9579	MIKE E NOLTE, INC ADDRESS ON FILE	0100142472	07/25/2015	\$140.67
			<b>SUBTOTAL</b>	<b>\$140.67</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9580	MIKE ROGERS OIL & GAS, INC. ADDRESS ON FILE	0100136923	06/25/2015	\$104.33
		0100148089	07/29/2015	\$39.91
			<b>SUBTOTAL</b>	<b>\$144.24</b>
9581	MIKLES TRUCKING LLC RR 4 BOX 6555 ELK CITY, OK 73644-9338	0002000316325	08/12/2015	\$6,066.00
			<b>SUBTOTAL</b>	<b>\$6,066.00</b>
9582	MILAM SONS MINERALS LLC ADDRESS ON FILE	0100138560	06/25/2015	\$25.11
		0100143860	07/25/2015	\$28.79
		0100158287	08/25/2015	\$35.10
			<b>SUBTOTAL</b>	<b>\$89.00</b>
9583	MILAM, RHONDA JEAN ADDRESS ON FILE	0100153429	07/29/2015	\$72.84
			<b>SUBTOTAL</b>	<b>\$72.84</b>
9584	MILBURN, SANDRA PAULINE THOMAS ADDRESS ON FILE	E100138837	06/25/2015	\$156.14
		E100144124	07/25/2015	\$370.80
		E100158474	08/25/2015	\$148.22
			<b>SUBTOTAL</b>	<b>\$675.16</b>
9585	MILES, AZZIE ADDRESS ON FILE	0100147632	07/29/2015	\$22.04
			<b>SUBTOTAL</b>	<b>\$22.04</b>
9586	MILES, BARBARA JOYCE ADDRESS ON FILE	0100150759	07/29/2015	\$56.07
			<b>SUBTOTAL</b>	<b>\$56.07</b>
9587	MILES, MERRY ADDRESS ON FILE	0100147631	07/29/2015	\$22.05
			<b>SUBTOTAL</b>	<b>\$22.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9588	MILES, MILDRED ADDRESS ON FILE	0100153750	07/29/2015	\$23.29
			<b>SUBTOTAL</b>	<b>\$23.29</b>
9589	MILES, PATRICIA A ADDRESS ON FILE	0100138155 0100150170	06/25/2015 07/29/2015	\$114.75 \$22.07
			<b>SUBTOTAL</b>	<b>\$136.82</b>
9590	MILEY, AMY K. BURK ADDRESS ON FILE	E100137828 E100143247 E100157821	06/25/2015 07/25/2015 08/25/2015	\$726.51 \$707.72 \$721.49
			<b>SUBTOTAL</b>	<b>\$2,155.72</b>
9591	MILEY, EULA FAY ADDRESS ON FILE	0100139075 0100144358 0100158648	06/25/2015 07/25/2015 08/25/2015	\$104.84 \$104.07 \$109.59
			<b>SUBTOTAL</b>	<b>\$318.50</b>
9592	MILEY, JACK & DELORES ADDRESS ON FILE	0100138773 0100144062 0100158434	06/25/2015 07/25/2015 08/25/2015	\$220.85 \$217.24 \$227.70
			<b>SUBTOTAL</b>	<b>\$665.79</b>
9593	MILL SURVIVOR'S TRUST ADDRESS ON FILE	0100139415	06/25/2015	\$26.80
			<b>SUBTOTAL</b>	<b>\$26.80</b>
9594	MILLARD, GEORGE H. III ADDRESS ON FILE	0100137944 0100149763	06/25/2015 07/29/2015	\$124.48 \$55.76
			<b>SUBTOTAL</b>	<b>\$180.24</b>
9595	MILLARD, GEORGE H. JR. ADDRESS ON FILE	0100140650 0100145772 0100159708	06/25/2015 07/25/2015 08/25/2015	\$493.71 \$484.21 \$504.00
			<b>SUBTOTAL</b>	<b>\$1,481.92</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9596	MILLARD, LAURA MCCRAINE ADDRESS ON FILE	0100137945	06/25/2015	\$124.48
		0100149764	07/29/2015	\$55.76
			<b>SUBTOTAL</b>	<b>\$180.24</b>
9597	MILLARD, SILVI TAYLOR ADDRESS ON FILE	E100136392	06/25/2015	\$136.30
		E100147163	07/29/2015	\$55.46
			<b>SUBTOTAL</b>	<b>\$191.76</b>
9598	MILLEN, BARBARA HARRIS BROWN ADDRESS ON FILE	0100146197	07/25/2015	\$100.26
		0100160043	08/25/2015	\$140.05
			<b>SUBTOTAL</b>	<b>\$240.31</b>
9599	MILLER, ANN IDA EXEMPT CHILDREN'S TR ADDRESS ON FILE	0100151488	07/29/2015	\$28.27
			<b>SUBTOTAL</b>	<b>\$28.27</b>
9600	MILLER, ANN IDA TESTAMENTARY TR ADDRESS ON FILE	0100151487	07/29/2015	\$28.27
			<b>SUBTOTAL</b>	<b>\$28.27</b>
9601	MILLER, BEN R JR IRREVOC INTER ADDRESS ON FILE	0100148311	07/29/2015	\$64.13
			<b>SUBTOTAL</b>	<b>\$64.13</b>
9602	MILLER, BILLY GENE AND WIFE, ADDRESS ON FILE	0100149042	07/29/2015	\$22.25
			<b>SUBTOTAL</b>	<b>\$22.25</b>
9603	MILLER, BONNIE FAY ADDRESS ON FILE	0100152398	07/29/2015	\$59.33
			<b>SUBTOTAL</b>	<b>\$59.33</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9604	MILLER, BOYD GILBERT FAMILY TRUST ADDRESS ON FILE	0100141077	06/25/2015	\$326.07
		0100146174	07/25/2015	\$142.73
		0100160015	08/25/2015	\$240.80
		<b>SUBTOTAL</b>		<b>\$709.60</b>
9605	MILLER, CAROLYN TRUSTEE OF THE ADDRESS ON FILE	0100137093	06/25/2015	\$109.75
		0100148405	07/29/2015	\$39.59
		<b>SUBTOTAL</b>		<b>\$149.34</b>
9606	MILLER, CHRISTINE COOKE ADDRESS ON FILE	0100141419	06/25/2015	\$3,782.80
		0100156322	07/29/2015	\$11.58
		<b>SUBTOTAL</b>		<b>\$3,794.38</b>
9607	MILLER, CRIT JR ADDRESS ON FILE	0100160326	08/25/2015	\$384.57
		<b>SUBTOTAL</b>		<b>\$384.57</b>
9608	MILLER, DALE FAMILY DATED, TRUST 1/4/13 ADDRESS ON FILE	0100154068	07/29/2015	\$65.11
		<b>SUBTOTAL</b>		<b>\$65.11</b>
9609	MILLER, DANA FLANAGAN ADDRESS ON FILE	0100155516	07/29/2015	\$71.79
		<b>SUBTOTAL</b>		<b>\$71.79</b>
9610	MILLER, DAVID K. & ROBIN L. ADDRESS ON FILE	0100148794	07/29/2015	\$81.06
		<b>SUBTOTAL</b>		<b>\$81.06</b>
9611	MILLER, DEBORAH ELLEN ADDRESS ON FILE	0100146397	07/25/2015	\$107.67
		0100160267	08/25/2015	\$223.34
		<b>SUBTOTAL</b>		<b>\$331.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9612	MILLER, DEBRA DIANE ADDRESS ON FILE	0100155182	07/29/2015	\$46.44
			<b>SUBTOTAL</b>	<b>\$46.44</b>
9613	MILLER, DEBRA GILLESPIE ADDRESS ON FILE	0100148058	07/29/2015	\$77.02
			<b>SUBTOTAL</b>	<b>\$77.02</b>
9614	MILLER, DONALD A ADDRESS ON FILE	0100148723	07/29/2015	\$45.79
			<b>SUBTOTAL</b>	<b>\$45.79</b>
9615	MILLER, EDDIE LEE ADDRESS ON FILE	0100148613	07/29/2015	\$34.75
			<b>SUBTOTAL</b>	<b>\$34.75</b>
9616	MILLER, EDWARD FRANCIS TRUST ADDRESS ON FILE	0100136134	06/25/2015	\$880.14
		0100141694	07/25/2015	\$775.41
		0100156602	08/25/2015	\$831.81
			<b>SUBTOTAL</b>	<b>\$2,487.36</b>
9617	MILLER, ELLEN VAUGHAN ADDRESS ON FILE	0100137918	06/25/2015	\$297.16
		0100143324	07/25/2015	\$288.24
		0100157875	08/25/2015	\$295.10
			<b>SUBTOTAL</b>	<b>\$880.50</b>
9618	MILLER, ELLEN VAUGHAN CHARITABLE ADDRESS ON FILE	0100139646	06/25/2015	\$175.52
		0100144827	07/25/2015	\$159.65
		0100158979	08/25/2015	\$165.54
			<b>SUBTOTAL</b>	<b>\$500.71</b>
9619	MILLER, ERNEST LEROY ADDRESS ON FILE	0100154426	07/29/2015	\$62.38
			<b>SUBTOTAL</b>	<b>\$62.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9620	MILLER, ESTHER ADDRESS ON FILE	0100154427	07/29/2015	\$86.38
			<b>SUBTOTAL</b>	<b>\$86.38</b>
9621	MILLER, FREDERIC L MINERAL TR ADDRESS ON FILE	0100153500	07/29/2015	\$66.12
			<b>SUBTOTAL</b>	<b>\$66.12</b>
9622	MILLER, GEORGIA MARIE ADDRESS ON FILE	0100148616	07/29/2015	\$34.75
			<b>SUBTOTAL</b>	<b>\$34.75</b>
9623	MILLER, JESSE LEE ADDRESS ON FILE	0100146159 0100159999	07/25/2015 08/25/2015	\$108.72 \$117.95
			<b>SUBTOTAL</b>	<b>\$226.67</b>
9624	MILLER, JOHN KNOX ADDRESS ON FILE	0100148345	07/29/2015	\$60.42
			<b>SUBTOTAL</b>	<b>\$60.42</b>
9625	MILLER, JOSIE ELWANDA ADDRESS ON FILE	0100138196 0100150252	06/25/2015 07/29/2015	\$109.02 \$44.23
			<b>SUBTOTAL</b>	<b>\$153.25</b>
9626	MILLER, KIM & MILLER, JEFF ADDRESS ON FILE	0100156212	07/29/2015	\$43.28
			<b>SUBTOTAL</b>	<b>\$43.28</b>
9627	MILLER, KIMBERLY BOWERSOCK ADDRESS ON FILE	0100148019	07/29/2015	\$14.27
			<b>SUBTOTAL</b>	<b>\$14.27</b>
9628	MILLER, LARRY T & ADDRESS ON FILE	0100152342	07/29/2015	\$46.50
			<b>SUBTOTAL</b>	<b>\$46.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9629	MILLER, LELAND H. ADDRESS ON FILE	0100140245	06/25/2015	\$43.96
		0100145397	07/25/2015	\$32.27
		0100159387	08/25/2015	\$40.26
		<b>SUBTOTAL</b>		<b>\$116.49</b>
9630	MILLER, MARTHA E. ADDRESS ON FILE	0100142955	07/25/2015	\$128.89
		<b>SUBTOTAL</b>		<b>\$128.89</b>
9631	MILLER, MARY C ADDRESS ON FILE	E100139793	06/25/2015	\$153.34
		E100144959	07/25/2015	\$143.11
		E100159068	08/25/2015	\$169.34
		<b>SUBTOTAL</b>		<b>\$465.79</b>
9632	MILLER, MARY NAYE ADDRESS ON FILE	0100141134	06/25/2015	\$157.73
		0100146223	07/25/2015	\$147.19
		0100160067	08/25/2015	\$156.06
		<b>SUBTOTAL</b>		<b>\$460.98</b>
9633	MILLER, MATTHEW H. ADDRESS ON FILE	0100146874	07/29/2015	\$63.18
		<b>SUBTOTAL</b>		<b>\$63.18</b>
9634	MILLER, MELVIN ADDRESS ON FILE	0100154428	07/29/2015	\$62.49
		<b>SUBTOTAL</b>		<b>\$62.49</b>
9635	MILLER, MICHAEL E ADDRESS ON FILE	0100156037	07/29/2015	\$58.18
		<b>SUBTOTAL</b>		<b>\$58.18</b>
9636	MILLER, MICHAEL EMERY ADDRESS ON FILE	0100148454	07/29/2015	\$10.76
		<b>SUBTOTAL</b>		<b>\$10.76</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9637	MILLER, PATRICIA JANE ADDRESS ON FILE	0100136735	06/25/2015	\$39.30
		0100147876	07/29/2015	\$13.63
		<b>SUBTOTAL</b>		<b>\$52.93</b>
9638	MILLER, PAUL J ADDRESS ON FILE	0100153885	07/29/2015	\$15.58
		<b>SUBTOTAL</b>		<b>\$15.58</b>
9639	MILLER, RACHEL THOMPSON ADDRESS ON FILE	0100153710	07/29/2015	\$73.57
		<b>SUBTOTAL</b>		<b>\$73.57</b>
9640	MILLER, ROBERT GARY ADDRESS ON FILE	E100144997	07/25/2015	\$103.34
		<b>SUBTOTAL</b>		<b>\$103.34</b>
9641	MILLER, ROXIBETH ADDRESS ON FILE	0100139393	06/25/2015	\$121.86
		0100152756	07/29/2015	\$51.00
		<b>SUBTOTAL</b>		<b>\$172.86</b>
9642	MILLER, SAM W ADDRESS ON FILE	0100155976	07/29/2015	\$48.59
		<b>SUBTOTAL</b>		<b>\$48.59</b>
9643	MILLER, SAM WYATT ADDRESS ON FILE	0100148450	07/29/2015	\$10.76
		<b>SUBTOTAL</b>		<b>\$10.76</b>
9644	MILLER, SANDRA DUNBAR ADDRESS ON FILE	E100142540	07/25/2015	\$165.41
		<b>SUBTOTAL</b>		<b>\$165.41</b>
9645	MILLER, SHERRY KAY REVOCABLE ADDRESS ON FILE	0100140888	06/25/2015	\$278.89
		0100145987	07/25/2015	\$211.21
		0100159867	08/25/2015	\$243.61
		<b>SUBTOTAL</b>		<b>\$733.71</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9646	MILLER, STANLEY S ADDRESS ON FILE	0100155977	07/29/2015	\$48.59
			<b>SUBTOTAL</b>	<b>\$48.59</b>
9647	MILLER, STANLEY STUART ADDRESS ON FILE	E100148451	07/29/2015	\$10.76
			<b>SUBTOTAL</b>	<b>\$10.76</b>
9648	MILLER, TERRY H. ADDRESS ON FILE	E100146873	07/29/2015	\$64.13
			<b>SUBTOTAL</b>	<b>\$64.13</b>
9649	MILLER, VALERIE GAYLENE ADDRESS ON FILE	E100152209	07/29/2015	\$15.31
			<b>SUBTOTAL</b>	<b>\$15.31</b>
9650	MILLER, WANDA JEAN ADDRESS ON FILE	0100148602	07/29/2015	\$34.75
			<b>SUBTOTAL</b>	<b>\$34.75</b>
9651	MILLER, WEST TRUST ADDRESS ON FILE	0100139098 0100152074	06/25/2015 07/29/2015	\$101.48 \$46.77
			<b>SUBTOTAL</b>	<b>\$148.25</b>
9652	MILLER, WILLIAM R JR ADDRESS ON FILE	0100151651	07/29/2015	\$11.85
			<b>SUBTOTAL</b>	<b>\$11.85</b>
9653	MILLER, WILLIE LEE ADDRESS ON FILE	0100148603	07/29/2015	\$51.16
			<b>SUBTOTAL</b>	<b>\$51.16</b>
9654	MILLER, WINNIE CAROLYN ADDRESS ON FILE	0100149327	07/29/2015	\$26.46
			<b>SUBTOTAL</b>	<b>\$26.46</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9655	MILLHOLLAND, MARY L. ADDRESS ON FILE	0100141862	07/25/2015	\$104.76
			<b>SUBTOTAL</b>	<b>\$104.76</b>
9656	MILLICAN, SYLVIA ADDRESS ON FILE	0100154134	07/29/2015	\$27.23
			<b>SUBTOTAL</b>	<b>\$27.23</b>
9657	MILLIKEN, AMY JAQUES ADDRESS ON FILE	0100153257	07/29/2015	\$26.42
			<b>SUBTOTAL</b>	<b>\$26.42</b>
9658	MILLS BENNETT EST PROPERTIES TRUST ADDRESS ON FILE	0100138025 0100149937	06/25/2015 07/29/2015	\$116.73 \$39.65
			<b>SUBTOTAL</b>	<b>\$156.38</b>
9659	MILLS, BRENDA BRANSFORD ADDRESS ON FILE	0100156045	07/29/2015	\$81.73
			<b>SUBTOTAL</b>	<b>\$81.73</b>
9660	MILLS, DAVID L & MARTHA ADDRESS ON FILE	0100151425	07/29/2015	\$38.99
			<b>SUBTOTAL</b>	<b>\$38.99</b>
9661	MILLS, DEBORAH MAE ADDRESS ON FILE	0100144344	07/25/2015	\$101.16
			<b>SUBTOTAL</b>	<b>\$101.16</b>
9662	MILLS, ELMIRA ADDRESS ON FILE	0100152639	07/29/2015	\$87.00
			<b>SUBTOTAL</b>	<b>\$87.00</b>
9663	MILLS, GEORGE A ADDRESS ON FILE	0100139208 0100152408	06/25/2015 07/29/2015	\$136.53 \$58.13
			<b>SUBTOTAL</b>	<b>\$194.66</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9664	MILLS, IRIS EILEEN ADDRESS ON FILE	E100140882	06/25/2015	\$102.59
		E100145979	07/25/2015	\$101.52
		<b>SUBTOTAL</b>		<b>\$204.11</b>
9665	MILLS, JAMES T III ESTATE ADDRESS ON FILE	0100139209	06/25/2015	\$136.53
		0100152409	07/29/2015	\$58.13
		<b>SUBTOTAL</b>		<b>\$194.66</b>
9666	MILLS, MARGIE ADDRESS ON FILE	0100147454	07/29/2015	\$27.41
		<b>SUBTOTAL</b>		<b>\$27.41</b>
9667	MILLS, MARILYN F ADDRESS ON FILE	0100138448	06/25/2015	\$537.42
		0100143761	07/25/2015	\$554.75
		0100158209	08/25/2015	\$532.61
		<b>SUBTOTAL</b>		<b>\$1,624.78</b>
9668	MILLS, MARTELL H ADDRESS ON FILE	0100138665	06/25/2015	\$111.43
		0100151133	07/29/2015	\$12.40
		<b>SUBTOTAL</b>		<b>\$123.83</b>
9669	MILLS, ROBERT J ADDRESS ON FILE	E100140883	06/25/2015	\$102.59
		E100145980	07/25/2015	\$101.51
		<b>SUBTOTAL</b>		<b>\$204.10</b>
9670	MILLS, RUTH HAMON ADDRESS ON FILE	0100138676	06/25/2015	\$111.43
		0100151146	07/29/2015	\$12.40
		<b>SUBTOTAL</b>		<b>\$123.83</b>
9671	MILLSAP, REGENA ADDRESS ON FILE	0100154663	07/29/2015	\$64.11
		<b>SUBTOTAL</b>		<b>\$64.11</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9672	MILLSPAUGH FAMILY HOLDINGS LLC ADDRESS ON FILE	0100152436	07/29/2015	\$16.20
			<b>SUBTOTAL</b>	<b>\$16.20</b>
9673	MILT RESOURCES INC ADDRESS ON FILE	E100152437	07/29/2015	\$70.91
			<b>SUBTOTAL</b>	<b>\$70.91</b>
9674	MIM'S MINERAL TRUST ADDRESS ON FILE	0100140181	06/25/2015	\$159.78
		0100145344	07/25/2015	\$130.02
		0100159341	08/25/2015	\$121.55
			<b>SUBTOTAL</b>	<b>\$411.35</b>
9675	MIMS, ADELLE WEAVER ESTATE OF ADDRESS ON FILE	0100146388	07/25/2015	\$206.32
			<b>SUBTOTAL</b>	<b>\$206.32</b>
9676	MIMS, JOHN JACOB ADDRESS ON FILE	0100155987	07/29/2015	\$54.89
			<b>SUBTOTAL</b>	<b>\$54.89</b>
9677	MIMS, ROBERT FURMAN ADDRESS ON FILE	0100146912	07/29/2015	\$95.38
			<b>SUBTOTAL</b>	<b>\$95.38</b>
9678	MIMS, SYBOL JIMMERSON ADDRESS ON FILE	0100141170	06/25/2015	\$181.23
		0100146266	07/25/2015	\$189.38
		0100160115	08/25/2015	\$113.55
			<b>SUBTOTAL</b>	<b>\$484.16</b>
9679	MINCHEW-ALLBRIGHT, HELEN GENE ADDRESS ON FILE	0100154850	07/29/2015	\$15.62
			<b>SUBTOTAL</b>	<b>\$15.62</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9680	MINCO OIL & GAS COMPANY ADDRESS ON FILE	0100136698	06/25/2015	\$1,986.54
		0100142182	07/25/2015	\$1,107.67
		0100156978	08/25/2015	\$1,054.98
		<b>SUBTOTAL</b>		<b>\$4,149.19</b>
9681	MINCO OIL & GAS COMPANY PO BOX 2317 PAMPA, TX 79066-2317	0000001201041	09/01/2015	\$8.41
		<b>SUBTOTAL</b>		<b>\$8.41</b>
9682	MINERAL INVESTMENT CORP ADDRESS ON FILE	0100138221	06/25/2015	\$100.78
		<b>SUBTOTAL</b>		<b>\$100.78</b>
9683	MINERALS, GOSS ADDRESS ON FILE	0100148512	07/29/2015	\$72.26
		<b>SUBTOTAL</b>		<b>\$72.26</b>
9684	MINIX, RICHARD & JEANNELL ADDRESS ON FILE	0100149651	07/29/2015	\$42.11
		<b>SUBTOTAL</b>		<b>\$42.11</b>
9685	MINK, RONALD D. FAMILY TRUST ADDRESS ON FILE	0100140684	06/25/2015	\$339.28
		0100145800	07/25/2015	\$342.34
		0100159730	08/25/2015	\$339.33
		<b>SUBTOTAL</b>		<b>\$1,020.95</b>
9686	MINNIEFIELD, MS LEVORICE ADDRESS ON FILE	0100150522	07/29/2015	\$55.80
		<b>SUBTOTAL</b>		<b>\$55.80</b>
9687	MINOR, ANN ADDRESS ON FILE	0100137365	06/25/2015	\$110.48
		0100148876	07/29/2015	\$33.22
		<b>SUBTOTAL</b>		<b>\$143.70</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9688	MINOR, BILLY C JR ADDRESS ON FILE	0100151013	07/29/2015	\$11.42
			<b>SUBTOTAL</b>	<b>\$11.42</b>
9689	MINOR, DAVID GLENN ADDRESS ON FILE	0100151014	07/29/2015	\$11.42
			<b>SUBTOTAL</b>	<b>\$11.42</b>
9690	MINOR, FRANCES C LIFE ESTATE ADDRESS ON FILE	0100151012	07/29/2015	\$23.49
			<b>SUBTOTAL</b>	<b>\$23.49</b>
9691	MINOR, HENRY VERNON ADDRESS ON FILE	0100148885	07/29/2015	\$97.42
			<b>SUBTOTAL</b>	<b>\$97.42</b>
9692	MINOR, KIM ADDRESS ON FILE	0100148882	07/29/2015	\$97.42
			<b>SUBTOTAL</b>	<b>\$97.42</b>
9693	MINOR, LINDA L ADDRESS ON FILE	0100141041	06/25/2015	\$119.61
		0100146136	07/25/2015	\$110.41
		0100159981	08/25/2015	\$113.65
			<b>SUBTOTAL</b>	<b>\$343.67</b>
9694	MINOR, MARK ALLEN ADDRESS ON FILE	0100151015	07/29/2015	\$11.42
			<b>SUBTOTAL</b>	<b>\$11.42</b>
9695	MINOR, NEIL ADDRESS ON FILE	0100148883	07/29/2015	\$97.42
			<b>SUBTOTAL</b>	<b>\$97.42</b>
9696	MINOR, RALPH B. ESTATE ADDRESS ON FILE	0100136169	06/25/2015	\$113.14
		0100146776	07/29/2015	\$14.07
			<b>SUBTOTAL</b>	<b>\$127.21</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9697	MINOR, ROGER G. ADDRESS ON FILE	0100136167	06/25/2015	\$113.14
		0100146773	07/29/2015	\$14.07
		<b>SUBTOTAL</b>		<b>\$127.21</b>
9698	MINOR, VIRGINIA R LIFE ESTATE ADDRESS ON FILE	0100150678	07/29/2015	\$53.80
		<b>SUBTOTAL</b>		<b>\$53.80</b>
9699	MINTER, JULIA CATES ADDRESS ON FILE	0100146591	07/29/2015	\$99.08
		<b>SUBTOTAL</b>		<b>\$99.08</b>
9700	MINTER, LESS L JR AND MCCOR, JANICE L ADDRESS ON FILE	0100155825	07/29/2015	\$16.94
		<b>SUBTOTAL</b>		<b>\$16.94</b>
9701	MINTER, NELVYN FAYE ADDRESS ON FILE	0100147455	07/29/2015	\$65.25
		<b>SUBTOTAL</b>		<b>\$65.25</b>
9702	MINTER, SHERI ADDRESS ON FILE	0100139100	06/25/2015	\$112.22
		0100152076	07/29/2015	\$12.44
		<b>SUBTOTAL</b>		<b>\$124.66</b>
9703	MINTON, ROBERT M ADDRESS ON FILE	0100155941	07/29/2015	\$67.44
		<b>SUBTOTAL</b>		<b>\$67.44</b>
9704	MINTON, ROBERT M & MARGARET A MINTON ADDRESS ON FILE	0100141259	06/25/2015	\$159.49
		0100156044	07/29/2015	\$86.06
		<b>SUBTOTAL</b>		<b>\$245.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9705	MINTON, VIDA F. ADDRESS ON FILE	0100148677	07/29/2015	\$58.58
			<b>SUBTOTAL</b>	<b>\$58.58</b>
9706	MINYARD, DEBORAH ADDRESS ON FILE	0100138708 0100151212	06/25/2015 07/29/2015	\$196.39 \$36.74
			<b>SUBTOTAL</b>	<b>\$233.13</b>
9707	MINYEN, GARY & KAREN ADDRESS ON FILE	0100140317 0100145470 0100159449	06/25/2015 07/25/2015 08/25/2015	\$101.22 \$123.83 \$112.98
			<b>SUBTOTAL</b>	<b>\$338.03</b>
9708	MIRA PROPERTIES ADDRESS ON FILE	0100150766	07/29/2015	\$21.47
			<b>SUBTOTAL</b>	<b>\$21.47</b>
9709	MISHLER, HELOISE JEAN SMITH ADDRESS ON FILE	0100145326	07/25/2015	\$117.24
			<b>SUBTOTAL</b>	<b>\$117.24</b>
9710	MITCHAEAL, MARTHA JANE ADDRESS ON FILE	0100148208	07/29/2015	\$49.58
			<b>SUBTOTAL</b>	<b>\$49.58</b>
9711	MITCHELL JR, JOHNNY ADDRESS ON FILE	0100151761	07/29/2015	\$60.12
			<b>SUBTOTAL</b>	<b>\$60.12</b>
9712	MITCHELL ROYALTY, A LTD PTSP ADDRESS ON FILE	0100136676 0100142159 0100156958	06/25/2015 07/25/2015 08/25/2015	\$1,414.56 \$1,184.86 \$1,202.71
			<b>SUBTOTAL</b>	<b>\$3,802.13</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9713	MITCHELL, ACIE L ADDRESS ON FILE	0100155618	07/29/2015	\$29.02
			<b>SUBTOTAL</b>	<b>\$29.02</b>
9714	MITCHELL, BARBARA HALL ADDRESS ON FILE	0100151407	07/29/2015	\$93.14
			<b>SUBTOTAL</b>	<b>\$93.14</b>
9715	MITCHELL, BENNIE J ADDRESS ON FILE	0100147535	07/29/2015	\$84.69
			<b>SUBTOTAL</b>	<b>\$84.69</b>
9716	MITCHELL, CAREY ADDRESS ON FILE	0100153061	07/29/2015	\$17.62
			<b>SUBTOTAL</b>	<b>\$17.62</b>
9717	MITCHELL, CYNTHIA BEVENA ADDRESS ON FILE	0100149018	07/29/2015	\$70.80
			<b>SUBTOTAL</b>	<b>\$70.80</b>
9718	MITCHELL, DARELL J M/M ADDRESS ON FILE	0100151485	07/29/2015	\$75.67
			<b>SUBTOTAL</b>	<b>\$75.67</b>
9719	MITCHELL, DAVID R ADDRESS ON FILE	0100156154	07/29/2015	\$65.19
			<b>SUBTOTAL</b>	<b>\$65.19</b>
9720	MITCHELL, DR JERE ADDRESS ON FILE	0100136660 0100147725	06/25/2015 07/29/2015	\$227.03 \$22.67
			<b>SUBTOTAL</b>	<b>\$249.70</b>
9721	MITCHELL, EDDIE ADDRESS ON FILE	0100153062	07/29/2015	\$32.25
			<b>SUBTOTAL</b>	<b>\$32.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9722	MITCHELL, GERALD WAYNE ADDRESS ON FILE	0100139887	06/25/2015	\$692.11
		0100145034	07/25/2015	\$440.65
		0100159128	08/25/2015	\$490.25
		<b>SUBTOTAL</b>		<b>\$1,623.01</b>
9723	MITCHELL, GOBER LEE ADDRESS ON FILE	0100135966	06/25/2015	\$141.36
		0100141512	07/25/2015	\$141.85
		0100156454	08/25/2015	\$166.31
		<b>SUBTOTAL</b>		<b>\$449.52</b>
9724	MITCHELL, JACQUELYN ADDRESS ON FILE	E100136331	06/25/2015	\$126.87
		E100147066	07/29/2015	\$25.78
		<b>SUBTOTAL</b>		<b>\$152.65</b>
9725	MITCHELL, JAMES CRAWFORD ADDRESS ON FILE	0100155477	07/29/2015	\$99.01
		0100159933	08/25/2015	\$103.02
		<b>SUBTOTAL</b>		<b>\$202.03</b>
9726	MITCHELL, JAMES L JR ADDRESS ON FILE	0100151670	07/29/2015	\$87.51
<b>SUBTOTAL</b>			<b>\$87.51</b>	
9727	MITCHELL, JAMES WALTON ADDRESS ON FILE	0100151371	07/29/2015	\$72.25
<b>SUBTOTAL</b>			<b>\$72.25</b>	
9728	MITCHELL, JEAN H ADDRESS ON FILE	0100140972	06/25/2015	\$143.13
		0100155443	07/29/2015	\$25.25
		<b>SUBTOTAL</b>		<b>\$168.38</b>
9729	MITCHELL, JEFFREY WAYNE & ADDRESS ON FILE	0100153973	07/29/2015	\$74.33
<b>SUBTOTAL</b>			<b>\$74.33</b>	



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9730	MITCHELL, LUCY F REV LIVING TR ADDRESS ON FILE	0100152587	07/29/2015	\$30.05
			<b>SUBTOTAL</b>	<b>\$30.05</b>
9731	MITCHELL, MARY L. ADDRESS ON FILE	0100149588	07/29/2015	\$67.58
			<b>SUBTOTAL</b>	<b>\$67.58</b>
9732	MITCHELL, MELONEY SCALISI ADDRESS ON FILE	0100154660	07/29/2015	\$11.79
			<b>SUBTOTAL</b>	<b>\$11.79</b>
9733	MITCHELL, MICHAEL ADDRESS ON FILE	0100156155	07/29/2015	\$32.79
			<b>SUBTOTAL</b>	<b>\$32.79</b>
9734	MITCHELL, MICHAEL THOMAS ADDRESS ON FILE	0100140674 0100145792 0100159723	06/25/2015 07/25/2015 08/25/2015	\$106.05 \$106.40 \$124.68
			<b>SUBTOTAL</b>	<b>\$337.13</b>
9735	MITCHELL, MICHAEL WARD ADDRESS ON FILE	0100151326	07/29/2015	\$72.25
			<b>SUBTOTAL</b>	<b>\$72.25</b>
9736	MITCHELL, NANCY ADDRESS ON FILE	0100147456	07/29/2015	\$10.42
			<b>SUBTOTAL</b>	<b>\$10.42</b>
9737	MITCHELL, PATRICIA A ADDRESS ON FILE	0100151762	07/29/2015	\$55.81
			<b>SUBTOTAL</b>	<b>\$55.81</b>
9738	MITCHELL, PAUL R ADDRESS ON FILE	0100150627	07/29/2015	\$11.57
			<b>SUBTOTAL</b>	<b>\$11.57</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9739	MITCHELL, PRISCILLA CHAPMAN ADDRESS ON FILE	0100147078	07/29/2015	\$52.01
			<b>SUBTOTAL</b>	<b>\$52.01</b>
9740	MITCHELL, ROBIN LEE ADDRESS ON FILE	0100135971	06/25/2015	\$635.34
		0100141519	07/25/2015	\$106.40
		0100156459	08/25/2015	\$124.68
			<b>SUBTOTAL</b>	<b>\$866.42</b>
9741	MITCHELL, ROSALYN W ADDRESS ON FILE	0100151044	07/29/2015	\$95.10
			<b>SUBTOTAL</b>	<b>\$95.10</b>
9742	MITCHELL, THOMAS C ADDRESS ON FILE	0100150883	07/29/2015	\$37.61
			<b>SUBTOTAL</b>	<b>\$37.61</b>
9743	MITCHELL, TRESSA KOINER ADDRESS ON FILE	0100150079	07/29/2015	\$18.77
			<b>SUBTOTAL</b>	<b>\$18.77</b>
9744	MITCHELLS, BENNIE J. GRCH TRUST ADDRESS ON FILE	0100154732	07/29/2015	\$51.26
			<b>SUBTOTAL</b>	<b>\$51.26</b>
9745	MIXON, ASHLEY RENAE IRREVOC TR ADDRESS ON FILE	0100143814	07/25/2015	\$35.35
			<b>SUBTOTAL</b>	<b>\$35.35</b>
9746	MIXON, CODY SHANE ADDRESS ON FILE	0100143813	07/25/2015	\$35.35
			<b>SUBTOTAL</b>	<b>\$35.35</b>
9747	MIXON, RONNIE ADDRESS ON FILE	0100151075	07/29/2015	\$26.37
			<b>SUBTOTAL</b>	<b>\$26.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9748	MIZE, CHARLES R. & GAYLA ADDRESS ON FILE	E100137416	06/25/2015	\$109.79
			<b>SUBTOTAL</b>	<b>\$109.79</b>
9749	MIZE, JAMES D. & LISA R. ADDRESS ON FILE	0100148964	07/29/2015	\$56.02
			<b>SUBTOTAL</b>	<b>\$56.02</b>
9750	MIZE, VERNON R & STACI D MIZE ADDRESS ON FILE	0100155916	07/29/2015	\$34.72
			<b>SUBTOTAL</b>	<b>\$34.72</b>
9751	MJ PAYNE RESOURCES LP ADDRESS ON FILE	0100139424	06/25/2015	\$133.04
		0100144635	07/25/2015	\$163.63
		0100158852	08/25/2015	\$157.88
			<b>SUBTOTAL</b>	<b>\$454.55</b>
9752	MJP PARTNERS ADDRESS ON FILE	0100136164	06/25/2015	\$132.81
		0100146767	07/29/2015	\$59.72
			<b>SUBTOTAL</b>	<b>\$192.53</b>
9753	MKB PARTNERS LTD ADDRESS ON FILE	E100137142	06/25/2015	\$395.00
		E100142595	07/25/2015	\$191.15
		E100157315	08/25/2015	\$262.07
			<b>SUBTOTAL</b>	<b>\$848.22</b>
9754	MKO TRUCKING INC 388 COUNTY ROAD 2450 SHELBYVILLE, TX 75973-2704	0002000315439	06/17/2015	\$6,516.25
		0002000315572	06/24/2015	\$9,399.00
		0002000315691	07/01/2015	\$13,396.50
		0002000315905	07/15/2015	\$13,429.00
		0002000316111	07/29/2015	\$11,066.25
		0002000316309	08/12/2015	\$12,616.50
		0002000316743	09/01/2015	\$44,113.75
			<b>SUBTOTAL</b>	<b>\$110,537.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9755	MMTR LP ADDRESS ON FILE	0100151759	07/29/2015	\$18.10
			<b>SUBTOTAL</b>	<b>\$18.10</b>
9756	MNC PROPERTIES LLC ADDRESS ON FILE	0100139651	06/25/2015	\$104.97
			<b>SUBTOTAL</b>	<b>\$104.97</b>
9757	MOBL MINERAL & ROYALTY, LLC ADDRESS ON FILE	0100140925 0100146012 0100159887	06/25/2015 07/25/2015 08/25/2015	\$223.92 \$233.99 \$229.74
			<b>SUBTOTAL</b>	<b>\$687.65</b>
9758	MOBLEY, NORMA CHOATE ADDRESS ON FILE	0100146362	07/25/2015	\$197.08
			<b>SUBTOTAL</b>	<b>\$197.08</b>
9759	MOCKOSHER, BETTY JEAN ADDRESS ON FILE	0100147216	07/29/2015	\$13.11
			<b>SUBTOTAL</b>	<b>\$13.11</b>
9760	MODISETTE, JIMMIE LAMERLE ADDRESS ON FILE	0100136350 0100141894 0100156748	06/25/2015 07/25/2015 08/25/2015	\$117.63 \$115.86 \$122.54
			<b>SUBTOTAL</b>	<b>\$356.03</b>
9761	MODISETTE, JOE DAVID ADDRESS ON FILE	0100136496 0100147292	06/25/2015 07/29/2015	\$124.71 \$52.63
			<b>SUBTOTAL</b>	<b>\$177.34</b>
9762	MOFFATT, ROBERT DALE ADDRESS ON FILE	0100154890	07/29/2015	\$21.14
			<b>SUBTOTAL</b>	<b>\$21.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9763	MOFFETT, AMELIE ADDRESS ON FILE	0100146953	07/29/2015	\$53.68
			<b>SUBTOTAL</b>	<b>\$53.68</b>
9764	MOHLER, MARTHA L. IND & AS TRST ADDRESS ON FILE	0100136568 0100147457	06/25/2015 07/29/2015	\$153.97 \$75.25
			<b>SUBTOTAL</b>	<b>\$229.22</b>
9765	MOHON, JAMES C. ADDRESS ON FILE	0100148618	07/29/2015	\$19.18
			<b>SUBTOTAL</b>	<b>\$19.18</b>
9766	MOHON, JIMMY RAY ADDRESS ON FILE	0100148619	07/29/2015	\$19.18
			<b>SUBTOTAL</b>	<b>\$19.18</b>
9767	MOLESWORTH FAMILY LIVING TRUST ADDRESS ON FILE	E100154366	07/29/2015	\$23.06
			<b>SUBTOTAL</b>	<b>\$23.06</b>
9768	MOLLER, HERLINDA CANTU ADDRESS ON FILE	0100144859	07/25/2015	\$109.94
			<b>SUBTOTAL</b>	<b>\$109.94</b>
9769	MONAD WERNER LLC ADDRESS ON FILE	E100138635 E100143935 E100158345	06/25/2015 07/25/2015 08/25/2015	\$15,864.06 \$11,187.96 \$11,862.30
			<b>SUBTOTAL</b>	<b>\$38,914.32</b>
9770	MONARCH RESOURCES L.L.C. ADDRESS ON FILE	0100142334	07/25/2015	\$132.14
			<b>SUBTOTAL</b>	<b>\$132.14</b>
9771	MONCRIEF JR., W.A. ADDRESS ON FILE	0100151154	07/29/2015	\$52.77
			<b>SUBTOTAL</b>	<b>\$52.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9772	MONELL, LILI C. ADDRESS ON FILE	0100146871	07/29/2015	\$19.72
			<b>SUBTOTAL</b>	<b>\$19.72</b>
9773	MONEY, TAMMY WHITEHURST ADDRESS ON FILE	0100153738	07/29/2015	\$25.58
			<b>SUBTOTAL</b>	<b>\$25.58</b>
9774	MONIC, GLENDA ADDRESS ON FILE	0100137182 0100142634 0100157338	06/25/2015 07/25/2015 08/25/2015	\$891.06 \$800.64 \$873.49
			<b>SUBTOTAL</b>	<b>\$2,565.19</b>
9775	MONK, WILLIAM E ADDRESS ON FILE	0100151464	07/29/2015	\$59.50
			<b>SUBTOTAL</b>	<b>\$59.50</b>
9776	MONSEN FAMILY TR DTD 3/2/2006 ADDRESS ON FILE	E100139060 E100151967	06/25/2015 07/29/2015	\$110.44 \$33.53
			<b>SUBTOTAL</b>	<b>\$143.97</b>
9777	MONTAGNE, JOSEPH H. ADDRESS ON FILE	0100149153	07/29/2015	\$15.64
			<b>SUBTOTAL</b>	<b>\$15.64</b>
9778	MONTAGNE, MICHAEL J & CAROL SUE ADDRESS ON FILE	0100149801	07/29/2015	\$62.45
			<b>SUBTOTAL</b>	<b>\$62.45</b>
9779	MONTAGNE, MICHELE ADDRESS ON FILE	0100149152	07/29/2015	\$15.64
			<b>SUBTOTAL</b>	<b>\$15.64</b>
9780	MONTAGNE, WILLIAM E. ADDRESS ON FILE	0100149154	07/29/2015	\$15.64
			<b>SUBTOTAL</b>	<b>\$15.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9781	MONTALBA FARM LLC ADDRESS ON FILE	E100152233	07/29/2015	\$89.37
			<b>SUBTOTAL</b>	<b>\$89.37</b>
9782	MONTALBANO, JOHN ALLEN ADDRESS ON FILE	0100153139	07/29/2015	\$34.92
			<b>SUBTOTAL</b>	<b>\$34.92</b>
9783	MONTALBANO, JOHN ALLEN TRUST ADDRESS ON FILE	0100153140	07/29/2015	\$34.92
			<b>SUBTOTAL</b>	<b>\$34.92</b>
9784	MONTEGO CAPITAL FUND II LTD ADDRESS ON FILE	0100156389	07/29/2015	\$23.34
			<b>SUBTOTAL</b>	<b>\$23.34</b>
9785	MONTEGO MINERALS ADDRESS ON FILE	0100152162	07/29/2015	\$18.19
			<b>SUBTOTAL</b>	<b>\$18.19</b>
9786	MONTEGO MINERALS LP ADDRESS ON FILE	E100139460 E100144667 E100158875	06/25/2015 07/25/2015 08/25/2015	\$307.70 \$297.83 \$266.79
			<b>SUBTOTAL</b>	<b>\$872.32</b>
9787	MONTERREY KEYSTONE LLC ADDRESS ON FILE	0100139129 0100144401 0100158686	06/25/2015 07/25/2015 08/25/2015	\$40.97 \$49.20 \$50.17
			<b>SUBTOTAL</b>	<b>\$140.34</b>
9788	MONTE, GARY LEE SR ADDRESS ON FILE	0100138609 0100151042	06/25/2015 07/29/2015	\$117.51 \$49.12
			<b>SUBTOTAL</b>	<b>\$166.63</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9789	MONTES, RAY CHRISTOPHER ADDRESS ON FILE	0100151036	07/29/2015	\$17.89
			<b>SUBTOTAL</b>	<b>\$17.89</b>
9790	MONTES, STEPHEN ADDRESS ON FILE	0100151141	07/29/2015	\$11.87
			<b>SUBTOTAL</b>	<b>\$11.87</b>
9791	MONTGOMERY CONSULTING, LLC ADDRESS ON FILE	0100149695	07/29/2015	\$12.50
			<b>SUBTOTAL</b>	<b>\$12.50</b>
9792	MONTGOMERY, ERIN SHAW ADDRESS ON FILE	0100137313 0100142748 0100157435	06/25/2015 07/25/2015 08/25/2015	\$35.08 \$33.48 \$29.47
			<b>SUBTOTAL</b>	<b>\$98.03</b>
9793	MONTGOMERY, ESTELLE ADDRESS ON FILE	0100138108 0100150056	06/25/2015 07/29/2015	\$104.33 \$20.52
			<b>SUBTOTAL</b>	<b>\$124.85</b>
9794	MONTGOMERY, IRENE FREEMAN ADDRESS ON FILE	0100136569	06/25/2015	\$100.23
			<b>SUBTOTAL</b>	<b>\$100.23</b>
9795	MONTGOMERY, LEQUATA SNEED ADDRESS ON FILE	0100149330	07/29/2015	\$39.48
			<b>SUBTOTAL</b>	<b>\$39.48</b>
9796	MONTGOMERY, MARY JENCE CHILDERS ADDRESS ON FILE	0100137391 0100142823 0100157492	06/25/2015 07/25/2015 08/25/2015	\$241.49 \$227.01 \$244.15
			<b>SUBTOTAL</b>	<b>\$712.65</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9797	MONTGOMERY, ROBERTA ARMSTRONG NON-EXEMPT TRUST DTD 12/3/93 BANCORPSOUTH, TRUSTEE PO BOX 47 FORT SMITH, AR 72901-0047	0000001200664 0000001200761 0000001200859 0000001200970	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$48.71 \$38.44 \$1.34 \$10.34
			<b>SUBTOTAL</b>	<b>\$98.83</b>
9798	MONTGOMERY, ROBERTA ARMSTRONG ADDRESS ON FILE	0100153226	07/29/2015	\$88.53
			<b>SUBTOTAL</b>	<b>\$88.53</b>
9799	MONTGOMERY, STEPHEN ADDRESS ON FILE	0100137320 0100148778	06/25/2015 07/29/2015	\$112.57 \$45.71
			<b>SUBTOTAL</b>	<b>\$158.28</b>
9800	MONTGOMERY, WALTER S JR ADDRESS ON FILE	0100135911 0100141452 0100156405	06/25/2015 07/25/2015 08/25/2015	\$219.17 \$112.34 \$109.21
			<b>SUBTOTAL</b>	<b>\$440.72</b>
9801	MONTGOMERY, WILLIAM A. & SUSAN ADDRESS ON FILE	0100149162	07/29/2015	\$99.53
			<b>SUBTOTAL</b>	<b>\$99.53</b>
9802	MONTI, BARBARA J. ADDRESS ON FILE	0100141859 0100156724	07/25/2015 08/25/2015	\$204.45 \$103.37
			<b>SUBTOTAL</b>	<b>\$307.82</b>
9803	MONTS, G W ADDRESS ON FILE	0100147734	07/29/2015	\$55.33
			<b>SUBTOTAL</b>	<b>\$55.33</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9804	MONZINGO, REGINALD V & KAYE ADDRESS ON FILE	0100138835	06/25/2015	\$108.49
		0100144122	07/25/2015	\$113.63
		0100158472	08/25/2015	\$117.84
		<b>SUBTOTAL</b>		
9805	MOODY, JANICE ADDRESS ON FILE	0100148472	07/29/2015	\$65.93
		<b>SUBTOTAL</b>		
9806	MOON ROYALTY LLC ADDRESS ON FILE	E100147950	07/29/2015	\$25.04
		<b>SUBTOTAL</b>		
9807	MOON, JOHN H. ADDRESS ON FILE	0100136363	06/25/2015	\$372.23
		0100141908	07/25/2015	\$370.67
		0100156756	08/25/2015	\$350.14
		<b>SUBTOTAL</b>		
9808	MOON, RAYMOND G JR ADDRESS ON FILE	0100139927	06/25/2015	\$146.24
		0100153717	07/29/2015	\$61.21
		<b>SUBTOTAL</b>		
9809	MOON, RONALD P. AND ADDRESS ON FILE	0100149104	07/29/2015	\$14.00
		<b>SUBTOTAL</b>		
9810	MOONEY, CHRISTINA ADDRESS ON FILE	0100154407	07/29/2015	\$19.67
		<b>SUBTOTAL</b>		
9811	MOONEY, FLOYD O JR ADDRESS ON FILE	0100138027	06/25/2015	\$2,394.52
		0100143426	07/25/2015	\$3,264.62
		0100157950	08/25/2015	\$2,191.66
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9812	MOONEY, KENNETH PATRICK ADDRESS ON FILE	0100138026	06/25/2015	\$2,394.53
		0100143425	07/25/2015	\$3,264.63
		0100157949	08/25/2015	\$2,191.66
		<b>SUBTOTAL</b>		<b>\$7,850.82</b>
9813	MOONEY, NORMAN JESSE ADDRESS ON FILE	E100138028	06/25/2015	\$2,394.54
		E100143427	07/25/2015	\$3,264.63
		E100157951	08/25/2015	\$2,191.66
		<b>SUBTOTAL</b>		<b>\$7,850.83</b>
9814	MOONEY, ODESSA L CALCOTE REVOCABLE T ADDRESS ON FILE	0100155325	07/29/2015	\$87.34
		<b>SUBTOTAL</b>		<b>\$87.34</b>
9815	MOONLIGHT INVESTMENTS LTD ADDRESS ON FILE	0100136882	06/25/2015	\$411.07
		0100142357	07/25/2015	\$378.07
		0100157127	08/25/2015	\$348.63
		<b>SUBTOTAL</b>		<b>\$1,137.77</b>
9816	MOORE FIVE LP ADDRESS ON FILE	0100143823	07/25/2015	\$123.63
		<b>SUBTOTAL</b>		<b>\$123.63</b>
9817	MOORE, AUDREY K. ADDRESS ON FILE	0100149282	07/29/2015	\$28.77
		<b>SUBTOTAL</b>		<b>\$28.77</b>
9818	MOORE, BARBARA FAYE ADDRESS ON FILE	0100151402	07/29/2015	\$50.90
		<b>SUBTOTAL</b>		<b>\$50.90</b>
9819	MOORE, BAZIL EVERETTE ADDRESS ON FILE	0100138617	06/25/2015	\$158.51
		0100143918	07/25/2015	\$175.66
		0100158334	08/25/2015	\$195.35
		<b>SUBTOTAL</b>		<b>\$529.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9820	MOORE, BILLE H. ADDRESS ON FILE	0100147458	07/29/2015	\$12.22
			<b>SUBTOTAL</b>	<b>\$12.22</b>
9821	MOORE, BILLIE BETH ADDRESS ON FILE	0100149948	07/29/2015	\$69.18
			<b>SUBTOTAL</b>	<b>\$69.18</b>
9822	MOORE, BOBBIE JEAN ADDRESS ON FILE	0100153932	07/29/2015	\$57.16
			<b>SUBTOTAL</b>	<b>\$57.16</b>
9823	MOORE, BOBBY R. ADDRESS ON FILE	0100147459	07/29/2015	\$17.40
			<b>SUBTOTAL</b>	<b>\$17.40</b>
9824	MOORE, CARL THOMAS JR & LINDA ADDRESS ON FILE	0100153418	07/29/2015	\$87.95
			<b>SUBTOTAL</b>	<b>\$87.95</b>
9825	MOORE, CARLEEN ADDRESS ON FILE	0100140822 0100155039	06/25/2015 07/29/2015	\$119.72 \$45.91
			<b>SUBTOTAL</b>	<b>\$165.63</b>
9826	MOORE, CAROLE ADDRESS ON FILE	0100141857	07/25/2015	\$170.94
			<b>SUBTOTAL</b>	<b>\$170.94</b>
9827	MOORE, CAROLYN ESSMAN ADDRESS ON FILE	0100138302 0100150495	06/25/2015 07/29/2015	\$116.08 \$35.44
			<b>SUBTOTAL</b>	<b>\$151.52</b>
9828	MOORE, CAROLYN GILLIS ADDRESS ON FILE	E100154661	07/29/2015	\$68.74
			<b>SUBTOTAL</b>	<b>\$68.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9829	MOORE, CARRIE ADDRESS ON FILE	0100142351	07/25/2015	\$109.61
			<b>SUBTOTAL</b>	<b>\$109.61</b>
9830	MOORE, CHARLES C ADDRESS ON FILE	0100154456	07/29/2015	\$16.81
			<b>SUBTOTAL</b>	<b>\$16.81</b>
9831	MOORE, DARRELL ADDRESS ON FILE	0100136715 0100147855	06/25/2015 07/29/2015	\$134.73 \$43.12
			<b>SUBTOTAL</b>	<b>\$177.85</b>
9832	MOORE, DAVID A. ADDRESS ON FILE	E100137688 E100143122 E100157719	06/25/2015 07/25/2015 08/25/2015	\$367.78 \$289.99 \$336.56
			<b>SUBTOTAL</b>	<b>\$994.33</b>
9833	MOORE, DAVID LEE ADDRESS ON FILE	0100153470	07/29/2015	\$55.89
			<b>SUBTOTAL</b>	<b>\$55.89</b>
9834	MOORE, DAVID LEE & LEITA ADDRESS ON FILE	0100151721	07/29/2015	\$53.51
			<b>SUBTOTAL</b>	<b>\$53.51</b>
9835	MOORE, DAVID W ADDRESS ON FILE	0100150000	07/29/2015	\$83.57
			<b>SUBTOTAL</b>	<b>\$83.57</b>
9836	MOORE, DAVID W. AND ADDRESS ON FILE	E100140318 E100145471 E100159450	06/25/2015 07/25/2015 08/25/2015	\$403.58 \$312.44 \$356.33
			<b>SUBTOTAL</b>	<b>\$1,072.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9837	MOORE, DEBRA DEANN TRUST ADDRESS ON FILE	0100140161	06/25/2015	\$120.38
		0100145325	07/25/2015	\$89.16
		0100159325	08/25/2015	\$104.54
		<b>SUBTOTAL</b>		<b>\$314.08</b>
9838	MOORE, DONALD ROYCE ADDRESS ON FILE	0100150030	07/29/2015	\$28.66
		<b>SUBTOTAL</b>		<b>\$28.66</b>
9839	MOORE, DONNA C. ADDRESS ON FILE	0100141715	07/25/2015	\$152.33
		<b>SUBTOTAL</b>		<b>\$152.33</b>
9840	MOORE, EDWIN H ESTATE ADDRESS ON FILE	0100139301	06/25/2015	\$1,557.28
		0100144523	07/25/2015	\$1,683.38
		0100158772	08/25/2015	\$1,663.13
		<b>SUBTOTAL</b>		<b>\$4,903.79</b>
9841	MOORE, ELIZABETH DURAN ADDRESS ON FILE	0100141009	06/25/2015	\$111.67
		0100155521	07/29/2015	\$69.86
		<b>SUBTOTAL</b>		<b>\$181.53</b>
9842	MOORE, ELIZABETH ESTATE ADDRESS ON FILE	0100150722	07/29/2015	\$98.95
		<b>SUBTOTAL</b>		<b>\$98.95</b>
9843	MOORE, ELLEN GRAY ADDRESS ON FILE	0100147144	07/29/2015	\$32.41
		<b>SUBTOTAL</b>		<b>\$32.41</b>
9844	MOORE, FLORINE ADDRESS ON FILE	0100140825	06/25/2015	\$119.72
		0100155042	07/29/2015	\$45.91
		<b>SUBTOTAL</b>		<b>\$165.63</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9845	MOORE, FREIDA ADDRESS ON FILE	E100139004	06/25/2015	\$1,441.41
		E100144273	07/25/2015	\$932.22
		E100158596	08/25/2015	\$855.83
		<b>SUBTOTAL</b>		<b>\$3,229.46</b>
9846	MOORE, HATTIE MEAGAN ADDRESS ON FILE	0100139385	06/25/2015	\$125.63
		0100152754	07/29/2015	\$57.56
		<b>SUBTOTAL</b>		<b>\$183.19</b>
9847	MOORE, JACQUELYN ADDRESS ON FILE	E100140856	06/25/2015	\$122.43
		E100155096	07/29/2015	\$41.79
		<b>SUBTOTAL</b>		<b>\$164.22</b>
9848	MOORE, JASPER DALTON A MINOR ADDRESS ON FILE	0100139388	06/25/2015	\$125.63
		0100152755	07/29/2015	\$57.56
		<b>SUBTOTAL</b>		<b>\$183.19</b>
9849	MOORE, JEANNEEN C ADDRESS ON FILE	0100142417	07/25/2015	\$146.94
			<b>SUBTOTAL</b>	<b>\$146.94</b>
9850	MOORE, JOAN M FAMILY LIMITED PARTNERSHIP ADDRESS ON FILE	0100139104	06/25/2015	\$234.56
		0100144381	07/25/2015	\$171.80
		0100158669	08/25/2015	\$214.88
		<b>SUBTOTAL</b>		<b>\$621.24</b>
9851	MOORE, JOHN C ADDRESS ON FILE	0100142350	07/25/2015	\$102.26
		<b>SUBTOTAL</b>		<b>\$102.26</b>
9852	MOORE, JOHN DOUGLAS ADDRESS ON FILE	E100140855	06/25/2015	\$122.43
		E100155095	07/29/2015	\$41.79
		<b>SUBTOTAL</b>		<b>\$164.22</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9853	MOORE, JOHN W. & GRACE G. ADDRESS ON FILE	0100146624	07/29/2015	\$24.03
			<b>SUBTOTAL</b>	<b>\$24.03</b>
9854	MOORE, JOHNNY CHRISTOPHER ADDRESS ON FILE	0100153476	07/29/2015	\$38.54
			<b>SUBTOTAL</b>	<b>\$38.54</b>
9855	MOORE, JOHNNY CHRISTOPHER & ADDRESS ON FILE	0100138623 0100143925 0100158337	06/25/2015 07/25/2015 08/25/2015	\$159.32 \$176.47 \$196.21
			<b>SUBTOTAL</b>	<b>\$532.00</b>
9856	MOORE, JOSEPH ADDRESS ON FILE	0100144963	07/25/2015	\$106.89
			<b>SUBTOTAL</b>	<b>\$106.89</b>
9857	MOORE, JOSEPH EUGENE ADDRESS ON FILE	0100150347	07/29/2015	\$45.69
			<b>SUBTOTAL</b>	<b>\$45.69</b>
9858	MOORE, JUDY ADDRESS ON FILE	0100150352	07/29/2015	\$27.94
			<b>SUBTOTAL</b>	<b>\$27.94</b>
9859	MOORE, JULIE HACKNEY ADDRESS ON FILE	0100152613	07/29/2015	\$87.31
			<b>SUBTOTAL</b>	<b>\$87.31</b>
9860	MOORE, KENNETH EDWARD ADDRESS ON FILE	0100151835	07/29/2015	\$37.22
			<b>SUBTOTAL</b>	<b>\$37.22</b>
9861	MOORE, KENNETH M. & KAREN ADDRESS ON FILE	0100137764 0100143187 0100157774	06/25/2015 07/25/2015 08/25/2015	\$2,491.49 \$2,393.62 \$2,609.39
			<b>SUBTOTAL</b>	<b>\$7,494.50</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9862	MOORE, LESTER ADDRESS ON FILE	0100140823	06/25/2015	\$119.72
		0100155040	07/29/2015	\$45.91
		<b>SUBTOTAL</b>		<b>\$165.63</b>
9863	MOORE, LUCILLE ADDRESS ON FILE	0100147847	07/29/2015	\$60.60
		<b>SUBTOTAL</b>		<b>\$60.60</b>
9864	MOORE, LYNN & SHERRY L. ADDRESS ON FILE	E100137670	06/25/2015	\$367.79
		E100143104	07/25/2015	\$289.99
		E100157703	08/25/2015	\$336.56
		<b>SUBTOTAL</b>		<b>\$994.34</b>
9865	MOORE, LYNN R ADDRESS ON FILE	0100153532	07/29/2015	\$64.44
		<b>SUBTOTAL</b>		<b>\$64.44</b>
9866	MOORE, MICHAEL ALAN REVOCABLE ADDRESS ON FILE	0100139687	06/25/2015	\$120.88
		0100144874	07/25/2015	\$89.60
		0100159007	08/25/2015	\$104.95
		<b>SUBTOTAL</b>		<b>\$315.43</b>
9867	MOORE, MOZELLE M ADDRESS ON FILE	0100138088	06/25/2015	\$104.80
		0100150023	07/29/2015	\$27.17
		<b>SUBTOTAL</b>		<b>\$131.97</b>
9868	MOORE, NANCY NORET TRUST ADDRESS ON FILE	0100144857	07/25/2015	\$100.60
		<b>SUBTOTAL</b>		<b>\$100.60</b>
9869	MOORE, OBRA J ADDRESS ON FILE	E100150231	07/29/2015	\$52.91
		<b>SUBTOTAL</b>		<b>\$52.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9870	MOORE, PATRICIA ANN ADDRESS ON FILE	0100143180	07/25/2015	\$167.31
			<b>SUBTOTAL</b>	<b>\$167.31</b>
9871	MOORE, PATTY ADDRESS ON FILE	0100153478	07/29/2015	\$73.10
			<b>SUBTOTAL</b>	<b>\$73.10</b>
9872	MOORE, PHILIP F & MOORE, LYNN M FAMILY TRUST ADDRESS ON FILE	E100136926 E100142400 E100157166	06/25/2015 07/25/2015 08/25/2015	\$399.60 \$307.54 \$351.87
			<b>SUBTOTAL</b>	<b>\$1,059.01</b>
9873	MOORE, PHILIP F. ADDRESS ON FILE	E100154429	07/29/2015	\$74.63
			<b>SUBTOTAL</b>	<b>\$74.63</b>
9874	MOORE, RANDA TRUST ADDRESS ON FILE	0100139562 0100144758 0100158929	06/25/2015 07/25/2015 08/25/2015	\$147.54 \$154.63 \$160.37
			<b>SUBTOTAL</b>	<b>\$462.54</b>
9875	MOORE, RANDALL DOUGLAS ADDRESS ON FILE	0100150348	07/29/2015	\$45.69
			<b>SUBTOTAL</b>	<b>\$45.69</b>
9876	MOORE, ROBIN WILSON ESTATE ADDRESS ON FILE	0100148000	07/29/2015	\$81.96
			<b>SUBTOTAL</b>	<b>\$81.96</b>
9877	MOORE, RONALD KEITH ADDRESS ON FILE	E100138114 E100143490 E100158000	06/25/2015 07/25/2015 08/25/2015	\$3,441.74 \$3,242.44 \$3,386.34
			<b>SUBTOTAL</b>	<b>\$10,070.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9878	MOORE, ROSE MARIE GLENN ADDRESS ON FILE	0100149975	07/29/2015	\$91.02
			<b>SUBTOTAL</b>	<b>\$91.02</b>
9879	MOORE, ROY ADDRESS ON FILE	0100153731	07/29/2015	\$44.41
			<b>SUBTOTAL</b>	<b>\$44.41</b>
9880	MOORE, SHIRLEY ADDRESS ON FILE	0100150570	07/29/2015	\$66.03
			<b>SUBTOTAL</b>	<b>\$66.03</b>
9881	MOORE, STUART A TRUSTEE U/T/A ADDRESS ON FILE	E100143630	07/25/2015	\$176.73
			<b>SUBTOTAL</b>	<b>\$176.73</b>
9882	MOORE, SUE ADDRESS ON FILE	0100152299	07/29/2015	\$49.08
			<b>SUBTOTAL</b>	<b>\$49.08</b>
9883	MOORE, SUSAN ADDRESS ON FILE	0100148995	07/29/2015	\$86.48
			<b>SUBTOTAL</b>	<b>\$86.48</b>
9884	MOORE, SUSAN STROUBE FAMILY TR C/O BANK OF AMERICA, NA PO BOX 830308 DALLAS, TX 75283-0308	0000001200680	06/17/2015	\$0.07
		0000001200777	07/22/2015	\$0.03
		0000001200880	08/12/2015	\$0.01
		0000001200989	09/01/2015	\$0.03
			<b>SUBTOTAL</b>	<b>\$0.14</b>
9885	MOORE, TOMMY W AND ROSA M MOORE ADDRESS ON FILE	0100155268	07/29/2015	\$19.95
			<b>SUBTOTAL</b>	<b>\$19.95</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9886	MOORE, VARDEMAN GRIFFITH ADDRESS ON FILE	0100148009	07/29/2015	\$59.36
			<b>SUBTOTAL</b>	<b>\$59.36</b>
9887	MOORE, W. TAFT ADDRESS ON FILE	0100146870	07/29/2015	\$45.28
			<b>SUBTOTAL</b>	<b>\$45.28</b>
9888	MOORE, WILLIAM E III ADDRESS ON FILE	0100149864	07/29/2015	\$86.48
			<b>SUBTOTAL</b>	<b>\$86.48</b>
9889	MOORE-ARCH, ANZIENETTA ADDRESS ON FILE	E100138664 E100143956 E100158357	06/25/2015 07/25/2015 08/25/2015	\$158.51 \$175.66 \$195.35
			<b>SUBTOTAL</b>	<b>\$529.52</b>
9890	MOORER, ZOE WITT ADDRESS ON FILE	0100137169 0100142621 0100157330	06/25/2015 07/25/2015 08/25/2015	\$1,433.88 \$1,497.89 \$1,470.97
			<b>SUBTOTAL</b>	<b>\$4,402.74</b>
9891	MOORES, MICHAEL R. ADDRESS ON FILE	0100137258 0100142698 0100157394	06/25/2015 07/25/2015 08/25/2015	\$584.26 \$308.12 \$328.31
			<b>SUBTOTAL</b>	<b>\$1,220.69</b>
9892	MOORING, PEARL DEADMON ADDRESS ON FILE	0100148852	07/29/2015	\$56.19
			<b>SUBTOTAL</b>	<b>\$56.19</b>
9893	MOORS, MARIA ADDRESS ON FILE	0100152944	07/29/2015	\$34.52
			<b>SUBTOTAL</b>	<b>\$34.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9894	MOOSBERG, FRANCES M ADDRESS ON FILE	0100146110	07/25/2015	\$209.47
		0100159962	08/25/2015	\$249.12
		<b>SUBTOTAL</b>		<b>\$458.59</b>
9895	MOOSE PRODUCTION COMPANY ADDRESS ON FILE	0100150847	07/29/2015	\$34.61
		<b>SUBTOTAL</b>		<b>\$34.61</b>
9896	MOOSSY, BRANDON MARK ADDRESS ON FILE	0100153151	07/29/2015	\$17.65
		<b>SUBTOTAL</b>		<b>\$17.65</b>
9897	MOOSSY, ROBERT ADDRESS ON FILE	0100146605	07/29/2015	\$18.20
		<b>SUBTOTAL</b>		<b>\$18.20</b>
9898	MORA, JAMES C ADDRESS ON FILE	0100140059	06/25/2015	\$201.19
		0100145224	07/25/2015	\$199.50
		0100159253	08/25/2015	\$212.57
		<b>SUBTOTAL</b>		<b>\$613.26</b>
9899	MORA, RITA ADDRESS ON FILE	0100138228	06/25/2015	\$459.93
		0100143586	07/25/2015	\$367.00
		0100158072	08/25/2015	\$421.75
		<b>SUBTOTAL</b>		<b>\$1,248.68</b>
9900	MORA, ROGER L ADDRESS ON FILE	0100139757	06/25/2015	\$201.19
		0100144930	07/25/2015	\$199.50
		0100159045	08/25/2015	\$212.57
		<b>SUBTOTAL</b>		<b>\$613.26</b>
9901	MORAN EMPLOYEES TRUST ADDRESS ON FILE	0100154673	07/29/2015	\$29.71
		<b>SUBTOTAL</b>		<b>\$29.71</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9902	MORAN PROPERTIES, INC. ADDRESS ON FILE	0100149402	07/29/2015	\$15.17
			<b>SUBTOTAL</b>	<b>\$15.17</b>
9903	MORAN, ANN E. ADDRESS ON FILE	0100154674	07/29/2015	\$15.17
			<b>SUBTOTAL</b>	<b>\$15.17</b>
9904	MORAN, PATRICK J TRUST ADDRESS ON FILE	0100154672	07/29/2015	\$92.33
			<b>SUBTOTAL</b>	<b>\$92.33</b>
9905	MORAN, RICKEY LEWIS ADDRESS ON FILE	0100150912	07/29/2015	\$37.97
			<b>SUBTOTAL</b>	<b>\$37.97</b>
9906	MORAN, SIDNEY ADDRESS ON FILE	0100147817	07/29/2015	\$76.31
			<b>SUBTOTAL</b>	<b>\$76.31</b>
9907	MORAN, W. T. III ADDRESS ON FILE	0100154898	07/29/2015	\$15.17
			<b>SUBTOTAL</b>	<b>\$15.17</b>
9908	MOREHEAD, PATRICIA JACQUELINE ADDRESS ON FILE	0100146869	07/29/2015	\$96.41
			<b>SUBTOTAL</b>	<b>\$96.41</b>
9909	MORELAND, BRADI ADDRESS ON FILE	0100154935	07/29/2015	\$68.11
			<b>SUBTOTAL</b>	<b>\$68.11</b>
9910	MORELAND, BRANNON ADDRESS ON FILE	0100154934	07/29/2015	\$67.60
			<b>SUBTOTAL</b>	<b>\$67.60</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9911	MORELAND, RICHARD LIFE ESTATE ADDRESS ON FILE	0100154933	07/29/2015	\$68.86
			<b>SUBTOTAL</b>	<b>\$68.86</b>
9912	MORGAN, ALLYSON CLARA ADDRESS ON FILE	0100140123 0100154129	06/25/2015 07/29/2015	\$110.55 \$87.63
			<b>SUBTOTAL</b>	<b>\$198.18</b>
9913	MORGAN, ARTHUR JAMES ADDRESS ON FILE	0100147633	07/29/2015	\$25.39
			<b>SUBTOTAL</b>	<b>\$25.39</b>
9914	MORGAN, DAN ADDRESS ON FILE	0100140918 0100155222	06/25/2015 07/29/2015	\$113.55 \$37.53
			<b>SUBTOTAL</b>	<b>\$151.08</b>
9915	MORGAN, DIXIE M AND ADDRESS ON FILE	0100150069	07/29/2015	\$22.25
			<b>SUBTOTAL</b>	<b>\$22.25</b>
9916	MORGAN, HELEN GILLIAM ADDRESS ON FILE	0100150367	07/29/2015	\$57.47
			<b>SUBTOTAL</b>	<b>\$57.47</b>
9917	MORGAN, HENRY FAYE ADDRESS ON FILE	0100136441 0100147196	06/25/2015 07/29/2015	\$103.12 \$11.40
			<b>SUBTOTAL</b>	<b>\$114.52</b>
9918	MORGAN, JACQUELINE GRIBBLE ADDRESS ON FILE	E100137390 E100142822 E100157491	06/25/2015 07/25/2015 08/25/2015	\$122.82 \$177.36 \$164.67
			<b>SUBTOTAL</b>	<b>\$464.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9919	MORGAN, JOHNNNA ADDRESS ON FILE	0100151560	07/29/2015	\$11.01
			<b>SUBTOTAL</b>	<b>\$11.01</b>
9920	MORGAN, LAWRENCE THOMAS II ADDRESS ON FILE	0100140122 0100154128	06/25/2015 07/29/2015	\$110.55 \$87.63
			<b>SUBTOTAL</b>	<b>\$198.18</b>
9921	MORGAN, LYNDA K. ADDRESS ON FILE	0100149085	07/29/2015	\$79.90
			<b>SUBTOTAL</b>	<b>\$79.90</b>
9922	MORGAN, PEGGY F ADDRESS ON FILE	E100136420 E100147179	06/25/2015 07/29/2015	\$116.87 \$53.21
			<b>SUBTOTAL</b>	<b>\$170.08</b>
9923	MORGAN, RHONDA LINDSEY ADDRESS ON FILE	0100154989	07/29/2015	\$70.26
			<b>SUBTOTAL</b>	<b>\$70.26</b>
9924	MORGAN, SHEAN ALLEN PO BOX 1487 HOBBS, NM 88241-1487	0002000316621	08/26/2015	\$1,264.25
			<b>SUBTOTAL</b>	<b>\$1,264.25</b>
9925	MORGAN, STEVE EUGENE SR. ADDRESS ON FILE	0100137892 0100143309 0100157864	06/25/2015 07/25/2015 08/25/2015	\$367.48 \$345.76 \$419.62
			<b>SUBTOTAL</b>	<b>\$1,132.86</b>
9926	MORGAN, THOMAS E ADDRESS ON FILE	E100138380 E100143711 E100158168	06/25/2015 07/25/2015 08/25/2015	\$281.27 \$280.79 \$291.44
			<b>SUBTOTAL</b>	<b>\$853.50</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9927	MORGAN, VICKI ADDRESS ON FILE	0100138222	06/25/2015	\$106.35
		0100150319	07/29/2015	\$41.55
		<b>SUBTOTAL</b>		<b>\$147.90</b>
9928	MORING, SALLY GREGORY ADDRESS ON FILE	0100148417	07/29/2015	\$91.47
		<b>SUBTOTAL</b>		<b>\$91.47</b>
9929	MORITZ, CAROL LEE TUCKER ADDRESS ON FILE	0100141277	06/25/2015	\$553.75
		0100146360	07/25/2015	\$628.80
		0100160227	08/25/2015	\$591.34
		<b>SUBTOTAL</b>		<b>\$1,773.89</b>
9930	MORRIS O. & G., L.L.C. ADDRESS ON FILE	0100137185	06/25/2015	\$32.06
		0100142637	07/25/2015	\$42.66
		0100157341	08/25/2015	\$32.85
		<b>SUBTOTAL</b>		<b>\$107.57</b>
9931	MORRIS, CURTIS D B ADDRESS ON FILE	0100141104	06/25/2015	\$124.29
		0100146190	07/25/2015	\$157.13
		0100160035	08/25/2015	\$670.14
		<b>SUBTOTAL</b>		<b>\$951.56</b>
9932	MORRIS, JANE FULLER ADDRESS ON FILE	E100139038	06/25/2015	\$195.13
		E100144312	07/25/2015	\$185.56
		E100158619	08/25/2015	\$191.02
		<b>SUBTOTAL</b>		<b>\$571.71</b>
9933	MORRIS, JOHN ADDRESS ON FILE	0100153244	07/29/2015	\$15.65
		<b>SUBTOTAL</b>		<b>\$15.65</b>
9934	MORRIS, KAREN G ADDRESS ON FILE	E100139566	06/25/2015	\$300.67
		E100144761	07/25/2015	\$299.35
		E100158933	08/25/2015	\$311.55
		<b>SUBTOTAL</b>		<b>\$911.57</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9935	MORRIS, LEWIS EDWARD ADDRESS ON FILE	0100139985	06/25/2015	\$303.83
		0100145152	07/25/2015	\$298.09
		0100159207	08/25/2015	\$237.87
		<b>SUBTOTAL</b>		
<hr/>				
9936	MORRIS, LOUISE NUTT ADDRESS ON FILE	0100150430	07/29/2015	\$59.35
		<b>SUBTOTAL</b>		
<hr/>				
9937	MORRIS, MALCOM L & ADDRESS ON FILE	0100151261	07/29/2015	\$25.34
		<b>SUBTOTAL</b>		
<hr/>				
9938	MORRIS, MARTHA A T TRUSTEE ADDRESS ON FILE	0100142033	07/25/2015	\$104.10
		<b>SUBTOTAL</b>		
<hr/>				
9939	MORRIS, ROY L ADDRESS ON FILE	0100151262	07/29/2015	\$22.60
		<b>SUBTOTAL</b>		
<hr/>				
9940	MORRIS, STEVEN DEAN ADDRESS ON FILE	0100150243	07/29/2015	\$45.98
		<b>SUBTOTAL</b>		
<hr/>				
9941	MORRIS, VELTA ADDRESS ON FILE	E100146940	07/29/2015	\$78.58
		<b>SUBTOTAL</b>		
<hr/>				
9942	MORRISON JR, VERNON ADDRESS ON FILE	0100155078	07/29/2015	\$10.21
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9943	MORRISON SUPPLY CO DBA AMERICAN SUPPLY COMPANY PO BOX 70 FORT WORTH, TX 76101-0070			
		0002000315516	06/17/2015	\$16,645.07
		0002000315745	07/01/2015	\$389.66
		0002000315873	07/08/2015	\$16,758.44
		0002000316172	07/29/2015	\$5,533.78
		0002000316278	08/05/2015	\$7,966.30
		0002000316744	09/01/2015	\$15,588.11
			<b>SUBTOTAL</b>	<b>\$62,881.36</b>
9944	MORRISON, ARIC ADDRESS ON FILE			
		0100155077	07/29/2015	\$10.52
			<b>SUBTOTAL</b>	<b>\$10.52</b>
9945	MORRISON, CHARLES ADDRESS ON FILE			
		0100148346	07/29/2015	\$44.79
			<b>SUBTOTAL</b>	<b>\$44.79</b>
9946	MORRISON, CONNIE ELLINGTON ADDRESS ON FILE			
		0100148985	07/29/2015	\$48.82
			<b>SUBTOTAL</b>	<b>\$48.82</b>
9947	MORRISON, DONALD WILLIAM JR. ADDRESS ON FILE			
		0100142960	07/25/2015	\$152.07
			<b>SUBTOTAL</b>	<b>\$152.07</b>
9948	MORRISON, FRANK WILLIS ADDRESS ON FILE			
		0100142961	07/25/2015	\$152.07
			<b>SUBTOTAL</b>	<b>\$152.07</b>
9949	MORRISON, JAMES S ADDRESS ON FILE			
		0100142962	07/25/2015	\$152.07
			<b>SUBTOTAL</b>	<b>\$152.07</b>
9950	MORRISON, JON ADDRESS ON FILE			
		0100139114	06/25/2015	\$112.67
		0100152109	07/29/2015	\$46.78
			<b>SUBTOTAL</b>	<b>\$159.45</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9951	MORRISON, RODGERS ADDRESS ON FILE	0100148347	07/29/2015	\$23.05
			<b>SUBTOTAL</b>	<b>\$23.05</b>
9952	MORRISON, SAMMY L. ADDRESS ON FILE	0100147881	07/29/2015	\$94.84
			<b>SUBTOTAL</b>	<b>\$94.84</b>
9953	MORRISON, SANDRA FOSTER ADDRESS ON FILE	E100146763	07/29/2015	\$99.01
			<b>SUBTOTAL</b>	<b>\$99.01</b>
9954	MORRISON, SHIRLEY ADDRESS ON FILE	0100148332	07/29/2015	\$37.89
			<b>SUBTOTAL</b>	<b>\$37.89</b>
9955	MORROW, JESSIE ADDRESS ON FILE	0100149746	07/29/2015	\$22.25
			<b>SUBTOTAL</b>	<b>\$22.25</b>
9956	MORSE, BRENT J. ADDRESS ON FILE	0100147909	07/29/2015	\$55.80
			<b>SUBTOTAL</b>	<b>\$55.80</b>
9957	MORTON, CHARLES SHARE TRUST ADDRESS ON FILE	0100140301	06/25/2015	\$7,114.86
		0100145450	07/25/2015	\$8,345.15
		0100159430	08/25/2015	\$7,832.56
			<b>SUBTOTAL</b>	<b>\$23,292.57</b>
9958	MORTON, DIANNE J ADDRESS ON FILE	0100149688	07/29/2015	\$52.25
			<b>SUBTOTAL</b>	<b>\$52.25</b>
9959	MORTON, E.A. ADDRESS ON FILE	0100148416	07/29/2015	\$11.50
			<b>SUBTOTAL</b>	<b>\$11.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9960	MORTON, JEANNETTE E ADDRESS ON FILE	0100152787	07/29/2015	\$24.01
			<b>SUBTOTAL</b>	<b>\$24.01</b>
9961	MORTON, WAYNE ADDRESS ON FILE	E100147460	07/29/2015	\$95.43
			<b>SUBTOTAL</b>	<b>\$95.43</b>
9962	MOSBACHER U S A INC. ADDRESS ON FILE	0100136756	06/25/2015	\$237.17
		0100142239	07/25/2015	\$215.72
		0100157025	08/25/2015	\$219.75
			<b>SUBTOTAL</b>	<b>\$672.64</b>
9963	MOSBY, THELDA ADDRESS ON FILE	0100136296	06/25/2015	\$227.62
		0100141860	07/25/2015	\$242.76
		0100156725	08/25/2015	\$237.83
			<b>SUBTOTAL</b>	<b>\$708.21</b>
9964	MOSELEY RESOURCES LLC ADDRESS ON FILE	0100149276	07/29/2015	\$85.92
			<b>SUBTOTAL</b>	<b>\$85.92</b>
9965	MOSELEY, BAILEY C. ADDRESS ON FILE	0100149839	07/29/2015	\$83.94
			<b>SUBTOTAL</b>	<b>\$83.94</b>
9966	MOSELEY, CAMPBELL & ADDRESS ON FILE	0100140311	06/25/2015	\$5,707.11
		0100145461	07/25/2015	\$4,602.07
		0100159440	08/25/2015	\$5,354.39
			<b>SUBTOTAL</b>	<b>\$15,663.57</b>
9967	MOSELEY, HAYWOOD W IV ADDRESS ON FILE	0100153790	07/29/2015	\$73.33
			<b>SUBTOTAL</b>	<b>\$73.33</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9968	MOSELEY, KRISTIN V ADDRESS ON FILE	E100153791	07/29/2015	\$73.33
			<b>SUBTOTAL</b>	<b>\$73.33</b>
9969	MOSELEY, MARGARET ADDRESS ON FILE	0100147291	07/29/2015	\$67.24
			<b>SUBTOTAL</b>	<b>\$67.24</b>
9970	MOSELEY, ROBERT B ADDRESS ON FILE	0100153792	07/29/2015	\$73.33
			<b>SUBTOTAL</b>	<b>\$73.33</b>
9971	MOSELEY, SAM R. ADDRESS ON FILE	0100149840	07/29/2015	\$83.94
			<b>SUBTOTAL</b>	<b>\$83.94</b>
9972	MOSER, GLENNA ADDRESS ON FILE	0100153555	07/29/2015	\$63.55
			<b>SUBTOTAL</b>	<b>\$63.55</b>
9973	MOSER, JIMMY STAN ADDRESS ON FILE	E100139224 E100152446	06/25/2015 07/29/2015	\$107.31 \$11.68
			<b>SUBTOTAL</b>	<b>\$118.99</b>
9974	MOSER, KAY RITA ADDRESS ON FILE	0100139225 0100152447	06/25/2015 07/29/2015	\$107.31 \$11.68
			<b>SUBTOTAL</b>	<b>\$118.99</b>
9975	MOSER, MICHAEL E ADDRESS ON FILE	0100139223 0100152445	06/25/2015 07/29/2015	\$107.31 \$11.68
			<b>SUBTOTAL</b>	<b>\$118.99</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9976	MOSER, ROBERT ADDRESS ON FILE	0100141118	06/25/2015	\$170.02
		0100146206	07/25/2015	\$189.60
		0100160052	08/25/2015	\$146.94
		<b>SUBTOTAL</b>		<b>\$506.56</b>
9977	MOSES, DEBRA A ADDRESS ON FILE	0100150869	07/29/2015	\$72.11
		<b>SUBTOTAL</b>		<b>\$72.11</b>
9978	MOSES, REBECCA A WILSON ADDRESS ON FILE	0100153480	07/29/2015	\$65.39
		<b>SUBTOTAL</b>		<b>\$65.39</b>
9979	MOSLEY, ANNIE ADDRESS ON FILE	0100150660	07/29/2015	\$78.69
		<b>SUBTOTAL</b>		<b>\$78.69</b>
9980	MOSS, CYNTHIA YVONNE ADDRESS ON FILE	0100139246	06/25/2015	\$103.50
		0100152491	07/29/2015	\$45.60
		<b>SUBTOTAL</b>		<b>\$149.10</b>
9981	MOSS, EDNA WALLS ADDRESS ON FILE	0100149082	07/29/2015	\$19.80
		<b>SUBTOTAL</b>		<b>\$19.80</b>
9982	MOSS, HARRY S TRUST FOR ADDRESS ON FILE	0100140199	06/25/2015	\$113.28
		0100154289	07/29/2015	\$64.55
		<b>SUBTOTAL</b>		<b>\$177.83</b>
9983	MOSS, JAMES B JR ADDRESS ON FILE	0100153004	07/29/2015	\$44.43
		<b>SUBTOTAL</b>		<b>\$44.43</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9984	MOSS, JANE A ADDRESS ON FILE	0100138316	06/25/2015	\$522.65
		0100143658	07/25/2015	\$437.01
		0100158127	08/25/2015	\$442.97
		<b>SUBTOTAL</b>		
9985	MOSS, MARCI G ADDRESS ON FILE	E100151610	07/29/2015	\$79.06
		<b>SUBTOTAL</b>		
9986	MOSS, PATRICIA ADDRESS ON FILE	0100153966	07/29/2015	\$88.16
		<b>SUBTOTAL</b>		
9987	MOSS, ROBERT LEE ADDRESS ON FILE	0100151870	07/29/2015	\$48.64
		<b>SUBTOTAL</b>		
9988	MOSS, STEPHANIE RENEE ADDRESS ON FILE	E100139248	06/25/2015	\$103.50
		E100152493	07/29/2015	\$45.60
		<b>SUBTOTAL</b>		
9989	MOSS, SUE ADDRESS ON FILE	E100151872	07/29/2015	\$48.64
		<b>SUBTOTAL</b>		
9990	MOST REVEREND EDMOND CARMODY & ADDRESS ON FILE	0100146537	07/29/2015	\$24.77
		<b>SUBTOTAL</b>		
9991	MOTHERSHEAD, JOHN M TR ESTATE ADDRESS ON FILE	0100138559	06/25/2015	\$7,437.92
		0100143859	07/25/2015	\$5,836.93
		0100158286	08/25/2015	\$5,931.21
		<b>SUBTOTAL</b>		



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9992	MOTLEY CEMETERY ASSOCIATION ADDRESS ON FILE	0100143367	07/25/2015	\$109.60
			<b>SUBTOTAL</b>	<b>\$109.60</b>
9993	MOTLEY RICHARDSON LP ADDRESS ON FILE	0100138846	06/25/2015	\$131.27
		0100144133	07/25/2015	\$119.46
		0100158480	08/25/2015	\$131.31
			<b>SUBTOTAL</b>	<b>\$382.04</b>
9994	MOTLEY, DEBORAH A. ADDRESS ON FILE	0100154800	07/29/2015	\$40.95
			<b>SUBTOTAL</b>	<b>\$40.95</b>
9995	MOTLEY, SUSAN B TUCKER ADDRESS ON FILE	0100135993	06/25/2015	\$1,676.96
		0100141540	07/25/2015	\$1,627.93
		0100156479	08/25/2015	\$1,678.90
			<b>SUBTOTAL</b>	<b>\$4,983.79</b>
9996	MOTSICK, EDWIN E. ADDRESS ON FILE	0100136274	06/25/2015	\$148.30
		0100141842	07/25/2015	\$146.02
		0100156708	08/25/2015	\$154.40
			<b>SUBTOTAL</b>	<b>\$448.72</b>
9997	MOTT, MARGIE MATTHEWS ADDRESS ON FILE	0100155978	07/29/2015	\$19.90
			<b>SUBTOTAL</b>	<b>\$19.90</b>
9998	MOUGHON, SIDNEY REX ADDRESS ON FILE	0100147902	07/29/2015	\$10.47
			<b>SUBTOTAL</b>	<b>\$10.47</b>
9999	MOUNT HOPE BLACKJACK ADDRESS ON FILE	0100146653	07/29/2015	\$14.32
			<b>SUBTOTAL</b>	<b>\$14.32</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10000	MOUNT ZION UNITED METHODIST ADDRESS ON FILE	0100147461	07/29/2015	\$55.61
			<b>SUBTOTAL</b>	<b>\$55.61</b>
10001	MOUTRAY PROPERTIES LLC ADDRESS ON FILE	0100151344	07/29/2015	\$34.79
			<b>SUBTOTAL</b>	<b>\$34.79</b>
10002	MOY, GARY ADDRESS ON FILE	0100136152	06/25/2015	\$5,516.48
		0100141718	07/25/2015	\$4,967.35
		0100156618	08/25/2015	\$5,243.05
			<b>SUBTOTAL</b>	<b>\$15,726.88</b>
10003	MP MONSELL FAMILY LIVING TRUST ADDRESS ON FILE	0100139142	06/25/2015	\$260.53
		0100144419	07/25/2015	\$200.75
		0100158696	08/25/2015	\$195.02
			<b>SUBTOTAL</b>	<b>\$656.30</b>
10004	MPH PRODUCTION CO. 7/96 ACCT. ADDRESS ON FILE	0100147954	07/29/2015	\$94.26
			<b>SUBTOTAL</b>	<b>\$94.26</b>
10005	MSW ROYALTIES LLC ADDRESS ON FILE	0100146466	07/25/2015	\$100.14
		0100160344	08/25/2015	\$337.62
			<b>SUBTOTAL</b>	<b>\$437.76</b>
10006	MT ZION FREE WILL BAPTIST CH ADDRESS ON FILE	0100150505	07/29/2015	\$26.12
			<b>SUBTOTAL</b>	<b>\$26.12</b>
10007	MUCKELROY, CECIL R ADDRESS ON FILE	E100138359	06/25/2015	\$265.47
		E100143685	07/25/2015	\$169.49
		E100158151	08/25/2015	\$170.01
			<b>SUBTOTAL</b>	<b>\$604.97</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10008	MUCKELROY, J KEN ADDRESS ON FILE	0100152185	07/29/2015	\$72.49
			<b>SUBTOTAL</b>	<b>\$72.49</b>
10009	MUCKLERROY, MARILYN SUE EXEMPT ADDRESS ON FILE	0100153313	07/29/2015	\$43.38
			<b>SUBTOTAL</b>	<b>\$43.38</b>
10010	MUCKLERROY, ROBERT GEORGE III ADDRESS ON FILE	0100153310	07/29/2015	\$14.62
			<b>SUBTOTAL</b>	<b>\$14.62</b>
10011	MUCKLERROY, WILLIAM STEPHEN ADDRESS ON FILE	0100153311	07/29/2015	\$14.62
			<b>SUBTOTAL</b>	<b>\$14.62</b>
10012	MUDDY TOES LLC ADDRESS ON FILE	0100156364	07/29/2015	\$21.25
			<b>SUBTOTAL</b>	<b>\$21.25</b>
10013	MUELLER, CHRISTY DIANE ADDRESS ON FILE	0100146148	07/25/2015	\$196.26
			<b>SUBTOTAL</b>	<b>\$196.26</b>
10014	MUELLER, CYNTHIA WICKIZER ADDRESS ON FILE	0100154463	07/29/2015	\$20.06
			<b>SUBTOTAL</b>	<b>\$20.06</b>
10015	MUELLER, DAVID EDWARD ADDRESS ON FILE	0100146149	07/25/2015	\$196.26
			<b>SUBTOTAL</b>	<b>\$196.26</b>
10016	MUELLER, MARK J ADDRESS ON FILE	0100150906	07/29/2015	\$80.64
			<b>SUBTOTAL</b>	<b>\$80.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10017	MUELLER, STEVEN GRANT ADDRESS ON FILE	0100146151	07/25/2015	\$196.26
			<b>SUBTOTAL</b>	<b>\$196.26</b>
10018	MUHLHAUSER, BEVERLY ADDRESS ON FILE	0100137110 0100148463	06/25/2015 07/29/2015	\$135.56 \$60.57
			<b>SUBTOTAL</b>	<b>\$196.13</b>
10019	MUIRE, KATHARINE L ADDRESS ON FILE	0100155271	07/29/2015	\$33.30
			<b>SUBTOTAL</b>	<b>\$33.30</b>
10020	MUIRFIELD PRODUCTION CO ADDRESS ON FILE	0100154572	07/29/2015	\$10.16
			<b>SUBTOTAL</b>	<b>\$10.16</b>
10021	MUIRHEAD, RHONDA ADDRESS ON FILE	0100138265 0100143614 0100158094	06/25/2015 07/25/2015 08/25/2015	\$108.23 \$125.62 \$140.63
			<b>SUBTOTAL</b>	<b>\$374.48</b>
10022	MULKINS, CAROLYN ADDRESS ON FILE	0100142200	07/25/2015	\$114.03
			<b>SUBTOTAL</b>	<b>\$114.03</b>
10023	MULLEN, KAYSANGIA J. ADDRESS ON FILE	0100149441	07/29/2015	\$15.00
			<b>SUBTOTAL</b>	<b>\$15.00</b>
10024	MULLEN, ROBIN ADDRESS ON FILE	0100155173	07/29/2015	\$78.46
			<b>SUBTOTAL</b>	<b>\$78.46</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10025	MULLEN, SUSAN LILIENSTERN ADDRESS ON FILE	0100140815	06/25/2015	\$1,050.30
		0100145932	07/25/2015	\$154.96
		0100159828	08/25/2015	\$139.26
		<b>SUBTOTAL</b>		<b>\$1,344.52</b>
10026	MULLICAN, DOROTHY ADDRESS ON FILE	0100150133	07/29/2015	\$82.43
		<b>SUBTOTAL</b>		<b>\$82.43</b>
10027	MULLIN HOARD & BROWN, LLP PO BOX 31656 AMARILLO, TX 79120-1656	0002000315898	07/08/2015	\$462.71
		0002000316614	08/26/2015	\$26.84
		0002000316615	08/26/2015	\$1,219.88
		<b>SUBTOTAL</b>		<b>\$1,709.43</b>
10028	MULTI-CHEM GROUP LLC PO BOX 301341 DALLAS, TX 75303-1341	0002000316345	08/12/2015	\$4,053.31
		<b>SUBTOTAL</b>		<b>\$4,053.31</b>
10029	MUMPHREY, MAMIE AKINS ADDRESS ON FILE	0100140620	06/25/2015	\$106.46
		<b>SUBTOTAL</b>		<b>\$106.46</b>
10030	MUNCY, MICHAEL W 2001 REV TR ADDRESS ON FILE	0100147672	07/29/2015	\$43.44
		<b>SUBTOTAL</b>		<b>\$43.44</b>
10031	MUNSON, DAVID M JR ADDRESS ON FILE	0100140583	06/25/2015	\$244.76
		0100145707	07/25/2015	\$283.56
		0100159664	08/25/2015	\$267.88
		<b>SUBTOTAL</b>		<b>\$796.20</b>
10032	MUNSON, SANDRA LEE ADDRESS ON FILE	0100136505	06/25/2015	\$122.57
		0100142032	07/25/2015	\$101.66
		<b>SUBTOTAL</b>		<b>\$224.23</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10033	MURAD, SAMEERA MASSAD ADDRESS ON FILE	0100137143	06/25/2015	\$37.47
		0100148531	07/29/2015	\$18.93
		<b>SUBTOTAL</b>		<b>\$56.40</b>
10034	MURDOCK, JIMMY DON & RITA ADDRESS ON FILE	0100151373	07/29/2015	\$81.15
		<b>SUBTOTAL</b>		<b>\$81.15</b>
10035	MURDOCK, PATSY ADDRESS ON FILE	0100150817	07/29/2015	\$55.01
		<b>SUBTOTAL</b>		<b>\$55.01</b>
10036	MURDOCK, RITA ADDRESS ON FILE	0100139270	06/25/2015	\$141.38
		0100144496	07/25/2015	\$169.75
		0100158754	08/25/2015	\$157.48
		<b>SUBTOTAL</b>		<b>\$468.61</b>
10037	MURDOCK, RONALD & JACLYN ADDRESS ON FILE	0100139946	06/25/2015	\$120.26
		0100153796	07/29/2015	\$25.45
		<b>SUBTOTAL</b>		<b>\$145.71</b>
10038	MURDOCK, RONNIE G & SHEILA D ADDRESS ON FILE	0100150534	07/29/2015	\$67.65
		<b>SUBTOTAL</b>		<b>\$67.65</b>
10039	MURLIN & LORETTA TALBOTT LLC ADDRESS ON FILE	0100153243	07/29/2015	\$58.16
		0100158985	08/25/2015	\$106.57
		<b>SUBTOTAL</b>		<b>\$164.73</b>
10040	MURPHY EXPLORATION AND ADDRESS ON FILE	0100143564	07/25/2015	\$148.53
		0100158057	08/25/2015	\$116.69
		<b>SUBTOTAL</b>		<b>\$265.22</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10041	MURPHY, ANN ADDRESS ON FILE	0100143379	07/25/2015	\$101.08
			<b>SUBTOTAL</b>	<b>\$101.08</b>
10042	MURPHY, BRIAN P ADDRESS ON FILE	0100145043	07/25/2015	\$106.46
			<b>SUBTOTAL</b>	<b>\$106.46</b>
10043	MURPHY, DEAN ADDRESS ON FILE	0100145045	07/25/2015	\$106.46
			<b>SUBTOTAL</b>	<b>\$106.46</b>
10044	MURPHY, LAWRENCE C ADDRESS ON FILE	0100153824	07/29/2015	\$68.92
			<b>SUBTOTAL</b>	<b>\$68.92</b>
10045	MURPHY, LINDA, SUCC IN INTEREST TO T ADDRESS ON FILE	0100151577	07/29/2015	\$32.83
			<b>SUBTOTAL</b>	<b>\$32.83</b>
10046	MURPHY, MERTIE FAYE ADDRESS ON FILE	0100155427	07/29/2015	\$14.63
			<b>SUBTOTAL</b>	<b>\$14.63</b>
10047	MURPHY, NEIL T ADDRESS ON FILE	0100154274	07/29/2015	\$44.24
			<b>SUBTOTAL</b>	<b>\$44.24</b>
10048	MURPHY, PATRICK M ADDRESS ON FILE	0100148186	07/29/2015	\$40.89
			<b>SUBTOTAL</b>	<b>\$40.89</b>
10049	MURPHY, RENE HENDERSON ADDRESS ON FILE	0100155067	07/29/2015	\$98.22
			<b>SUBTOTAL</b>	<b>\$98.22</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10050	MURPHY, ROBERT ELDER ADDRESS ON FILE	0100148185	07/29/2015	\$40.88
			<b>SUBTOTAL</b>	<b>\$40.88</b>
10051	MURPHY, SHIRLEY JO ADDRESS ON FILE	0100151930	07/29/2015	\$98.51
			<b>SUBTOTAL</b>	<b>\$98.51</b>
10052	MURPHY, SUSAN VINSON ADDRESS ON FILE	0100137056 0100142516 0100157253	06/25/2015 07/25/2015 08/25/2015	\$344.69 \$330.45 \$380.54
			<b>SUBTOTAL</b>	<b>\$1,055.68</b>
10053	MURPHY, VIRGIL R & F AMERYLLUS ADDRESS ON FILE	0100145950	07/25/2015	\$168.92
			<b>SUBTOTAL</b>	<b>\$168.92</b>
10054	MURPHY-PAYNE PROPERTIES LTD ADDRESS ON FILE	E100139111 E100144389 E100158675	06/25/2015 07/25/2015 08/25/2015	\$3,240.59 \$2,869.10 \$4,347.46
			<b>SUBTOTAL</b>	<b>\$10,457.15</b>
10055	MURRAY, DANETTE LENISE G ADDRESS ON FILE	0100152012	07/29/2015	\$88.88
			<b>SUBTOTAL</b>	<b>\$88.88</b>
10056	MURRAY, ELIZABETH D TRUST ADDRESS ON FILE	E100138994 E100151847	06/25/2015 07/29/2015	\$110.77 \$13.65
			<b>SUBTOTAL</b>	<b>\$124.42</b>
10057	MURRAY, ELIZABETH D TRUST ADDRESS ON FILE	E100138995 E100151848	06/25/2015 07/29/2015	\$110.77 \$13.65
			<b>SUBTOTAL</b>	<b>\$124.42</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10058	MURRAY, HERMAN T & BERTA J ADDRESS ON FILE	0100138160	06/25/2015	\$111.19
		0100150175	07/29/2015	\$18.73
			<b>SUBTOTAL</b>	<b>\$129.92</b>
10059	MURRAY, HUBERT & EUNA ADDRESS ON FILE	0100148877	07/29/2015	\$99.49
			<b>SUBTOTAL</b>	<b>\$99.49</b>
10060	MURRAY, IMA JEAN MORTON ADDRESS ON FILE	0100150642	07/29/2015	\$30.61
			<b>SUBTOTAL</b>	<b>\$30.61</b>
10061	MURRAY, ISAAC ESTATE ADDRESS ON FILE	0100150640	07/29/2015	\$30.61
			<b>SUBTOTAL</b>	<b>\$30.61</b>
10062	MURRAY, JEANETTE GOSSETT ADDRESS ON FILE	0100141016	06/25/2015	\$104.14
		0100155525	07/29/2015	\$10.23
			<b>SUBTOTAL</b>	<b>\$114.37</b>
10063	MURRAY, JUANITA ADDRESS ON FILE	0100148878	07/29/2015	\$96.99
			<b>SUBTOTAL</b>	<b>\$96.99</b>
10064	MURRAY, KAREN ADDRESS ON FILE	0100153010	07/29/2015	\$78.37
			<b>SUBTOTAL</b>	<b>\$78.37</b>
10065	MURRAY, KATHERINE H ADDRESS ON FILE	0100138013	06/25/2015	\$1,380.85
		0100143415	07/25/2015	\$1,265.53
		0100157941	08/25/2015	\$1,444.28
			<b>SUBTOTAL</b>	<b>\$4,090.66</b>
10066	MURRAY, MAY FRANCES ADDRESS ON FILE	0100150415	07/29/2015	\$99.86
			<b>SUBTOTAL</b>	<b>\$99.86</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10067	MURRAY, SYLVIA MONIQUE ADDRESS ON FILE	0100151737	07/29/2015	\$48.27
			<b>SUBTOTAL</b>	<b>\$48.27</b>
10068	MURRELL, ROBBIE CHAPPELL ADDRESS ON FILE	0100156193	07/29/2015	\$10.71
			<b>SUBTOTAL</b>	<b>\$10.71</b>
10069	MURRY, CHRISTOPHER ROBERT ADDRESS ON FILE	0100154254	07/29/2015	\$91.40
			<b>SUBTOTAL</b>	<b>\$91.40</b>
10070	MUSE, ALBERT C ADDRESS ON FILE	0100146311	07/25/2015	\$108.14
			<b>SUBTOTAL</b>	<b>\$108.14</b>
10071	MUSE, EDDIE J ADDRESS ON FILE	0100145559	07/25/2015	\$138.40
			<b>SUBTOTAL</b>	<b>\$138.40</b>
10072	MUSE, HARPER ADDRESS ON FILE	0100145765	07/25/2015	\$108.36
			<b>SUBTOTAL</b>	<b>\$108.36</b>
10073	MUSE, HARPER V & BETTY ADDRESS ON FILE	0100145560	07/25/2015	\$108.36
			<b>SUBTOTAL</b>	<b>\$108.36</b>
10074	MUSE, LINDA M. ADDRESS ON FILE	0100148795	07/29/2015	\$17.76
			<b>SUBTOTAL</b>	<b>\$17.76</b>
10075	MUSICK, HAROLD L & WIFE VICKY L. ADDRESS ON FILE	0100138573	06/25/2015	\$105.66
			<b>SUBTOTAL</b>	<b>\$105.66</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10076	MUSLOW, HINDA F LIFE ESTATE ADDRESS ON FILE	0100147536	07/29/2015	\$19.12
			<b>SUBTOTAL</b>	<b>\$19.12</b>
10077	MUSLOW, MARVIN L TRUST U/W DTD 8/07/98 ADDRESS ON FILE	0100153499	07/29/2015	\$19.12
			<b>SUBTOTAL</b>	<b>\$19.12</b>
10078	MUSSELMAN, JOHN A. ADDRESS ON FILE	0100147463	07/29/2015	\$92.97
			<b>SUBTOTAL</b>	<b>\$92.97</b>
10079	MUSSELEWHITE, DONALD H ADDRESS ON FILE	0100150026	07/29/2015	\$59.85
			<b>SUBTOTAL</b>	<b>\$59.85</b>
10080	MUSSELEWHITE, J W TRUST 2 ADDRESS ON FILE	0100139475	06/25/2015	\$108.10
			<b>SUBTOTAL</b>	<b>\$108.10</b>
10081	MUSSELEWHITE, JAMES TAYLOR JR ADDRESS ON FILE	0100139473	06/25/2015	\$108.10
			<b>SUBTOTAL</b>	<b>\$108.10</b>
10082	MUSSELEWHITE, JAMES WILBURN ADDRESS ON FILE	0100139474	06/25/2015	\$108.10
			<b>SUBTOTAL</b>	<b>\$108.10</b>
10083	MUSSELEWHITE, THOMAS W ADDRESS ON FILE	E100150149	07/29/2015	\$59.85
			<b>SUBTOTAL</b>	<b>\$59.85</b>
10084	MUSTANG DRILLING, INC ADDRESS ON FILE	0100148107	07/29/2015	\$18.56
			<b>SUBTOTAL</b>	<b>\$18.56</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10085	MYCOSKIE, DIANE K. ADDRESS ON FILE	0100136907	06/25/2015	\$337.30
		0100142382	07/25/2015	\$396.08
		0100157150	08/25/2015	\$405.02
		<b>SUBTOTAL</b>		<b>\$1,138.40</b>
10086	MYERS, ANNA DELL FILLINGIM ADDRESS ON FILE	E100137806	06/25/2015	\$974.34
		E100143227	07/25/2015	\$883.55
		E100157802	08/25/2015	\$934.55
		<b>SUBTOTAL</b>		<b>\$2,792.44</b>
10087	MYERS, ANNETTE T ADDRESS ON FILE	0100152618	07/29/2015	\$95.24
		<b>SUBTOTAL</b>		<b>\$95.24</b>
10088	MYERS, ANNETTE T USUFRUCT ADDRESS ON FILE	0100152617	07/29/2015	\$95.14
		<b>SUBTOTAL</b>		<b>\$95.14</b>
10089	MYERS, JOEL W ADDRESS ON FILE	0100151340	07/29/2015	\$28.86
		<b>SUBTOTAL</b>		<b>\$28.86</b>
10090	MYERS, MARY LYNN TRUST ADDRESS ON FILE	0100140086	06/25/2015	\$502.68
		0100145258	07/25/2015	\$423.82
		0100159279	08/25/2015	\$558.69
		<b>SUBTOTAL</b>		<b>\$1,485.19</b>
10091	MYERS, MITCHELL P ADDRESS ON FILE	0100138757	06/25/2015	\$2.18
		0100144039	07/25/2015	\$1.73
		0100158421	08/25/2015	\$1.89
		<b>SUBTOTAL</b>		<b>\$5.80</b>
10092	MYERS, NINA ADDRESS ON FILE	0100138401	06/25/2015	\$129.81
		0100150731	07/29/2015	\$58.01
		<b>SUBTOTAL</b>		<b>\$187.82</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10093	MYLES, ROBERT L ADDRESS ON FILE	0100152776	07/29/2015	\$65.71
			<b>SUBTOTAL</b>	<b>\$65.71</b>
10094	MYRACLE, MARIANNE HENDERSON ADDRESS ON FILE	0100141892	07/25/2015	\$148.66
			<b>SUBTOTAL</b>	<b>\$148.66</b>
10095	MYRICK, FLOYDA M THURMOND ADDRESS ON FILE	0100147733	07/29/2015	\$21.07
			<b>SUBTOTAL</b>	<b>\$21.07</b>
10096	MYRICK, JAMES CHRISTOPHER ADDRESS ON FILE	0100149280	07/29/2015	\$89.26
			<b>SUBTOTAL</b>	<b>\$89.26</b>
10097	N5 WIRELINE SERVICE, LLC PO BOX 836 PERRYTON, TX 79070	0002000316766	09/01/2015	\$1,021.88
			<b>SUBTOTAL</b>	<b>\$1,021.88</b>
10098	NABOB LTD ADDRESS ON FILE	0100140457	06/25/2015	\$526.39
		0100145596	07/25/2015	\$488.67
		0100159558	08/25/2015	\$461.48
			<b>SUBTOTAL</b>	<b>\$1,476.54</b>
10099	NABORS COMPLETION & PRODUCTION SERVICES CO PO BOX 975682 DALLAS, TX 75397-5682	0002000315483	06/17/2015	\$22,231.84
		0002000315627	06/24/2015	\$190.98
		0002000315728	07/01/2015	\$231.00
			<b>SUBTOTAL</b>	<b>\$22,653.82</b>
10100	NABORS DRILLING USA, LP PO BOX 973527 DALLAS, TX 75397-3527	0002000315542	06/18/2015	\$250,000.00
		0002000315556	06/22/2015	\$780,315.94
			<b>SUBTOTAL</b>	<b>\$1,030,315.94</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10101	NACK, HELEN E BAILEY ADDRESS ON FILE	0100146657	07/29/2015	\$73.31
			<b>SUBTOTAL</b>	<b>\$73.31</b>
10102	NACOGDOCHES CO DIST CLERK BILL MCWHORTER, RECEIVER FOR LELA MAE LANGSTON, ET AL/HEIRS CAUSE NO. C19,209-2003 NACOGDOCHES, TX 75961	0100149166	07/29/2015	\$73.93
			<b>SUBTOTAL</b>	<b>\$73.93</b>
10103	NACOGDOCHES COMMERCIAL ADDRESS ON FILE	0100138369 0100143700 0100158161	06/25/2015 07/25/2015 08/25/2015	\$288.37 \$280.26 \$291.41
			<b>SUBTOTAL</b>	<b>\$860.04</b>
10104	NACOGDOCHES COUNTY CLERK ADDRESS ON FILE	0100150655	07/29/2015	\$12.17
			<b>SUBTOTAL</b>	<b>\$12.17</b>
10105	NACOGDOCHES COUNTY DIST CLERK ADDRESS ON FILE	0100150676	07/29/2015	\$85.13
			<b>SUBTOTAL</b>	<b>\$85.13</b>
10106	NACOGDOCHES COUNTY DIST CLERK ADDRESS ON FILE	0100138753 0100151306	06/25/2015 07/29/2015	\$126.11 \$48.35
			<b>SUBTOTAL</b>	<b>\$174.46</b>
10107	NACOGDOCHES COUNTY DIST CLERK ADDRESS ON FILE	0100151431	07/29/2015	\$76.96
			<b>SUBTOTAL</b>	<b>\$76.96</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10108	NACOGDOCHES COUNTY DIST CLERK ADDRESS ON FILE	0100139453 0100144661 0100158870	06/25/2015 07/25/2015 08/25/2015	\$439.78 \$455.68 \$483.82
			<b>SUBTOTAL</b>	<u>\$1,379.28</u>
10109	NACOGDOCHES COUNTY DIST CLERK ADDRESS ON FILE	0100154001	07/29/2015	\$31.74
			<b>SUBTOTAL</b>	<u>\$31.74</u>
10110	NACOGDOCHES COUNTY DIST CLERK ADDRESS ON FILE	0100154002	07/29/2015	\$33.49
			<b>SUBTOTAL</b>	<u>\$33.49</u>
10111	NACOGDOCHES COUNTY DIST CLERK ADDRESS ON FILE	0100152593	07/29/2015	\$14.00
			<b>SUBTOTAL</b>	<u>\$14.00</u>
10112	NACOGDOCHES COUNTY DIST. CLERK ADDRESS ON FILE	0100148938	07/29/2015	\$12.06
			<b>SUBTOTAL</b>	<u>\$12.06</u>
10113	NACOGDOCHES SHEET METAL & PLUMBING LTD PO BOX 631277 NACOGDOCHES, TX 75963-1277	0002000315512	06/17/2015	\$176.06
			<b>SUBTOTAL</b>	<u>\$176.06</u>
10114	NADEL & GUSSMAN ANADARKO LLC ADDRESS ON FILE	0100139306 0100144529 0100158776	06/25/2015 07/25/2015 08/25/2015	\$7,072.27 \$6,674.10 \$6,733.98
			<b>SUBTOTAL</b>	<u>\$20,480.35</u>
10115	NADEL & GUSSMAN ENERGY ADDRESS ON FILE	0100148052	07/29/2015	\$15.30
			<b>SUBTOTAL</b>	<u>\$15.30</u>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10116	NADEL & GUSSMAN OPERATING CO. ADDRESS ON FILE	0100140383	06/25/2015	\$3,106.46
		0100145530	07/25/2015	\$3,118.54
		0100159502	08/25/2015	\$3,254.07
		<b>SUBTOTAL</b>		<b>\$9,479.07</b>
10117	NAGRA, LISA ANN ADDRESS ON FILE	0100137526	06/25/2015	\$30.11
		<b>SUBTOTAL</b>		<b>\$30.11</b>
10118	NAHKUNST, CAROL ADDRESS ON FILE	0100155799	07/29/2015	\$16.42
		<b>SUBTOTAL</b>		<b>\$16.42</b>
10119	NAHKUNST, MICHAEL A ADDRESS ON FILE	0100153180	07/29/2015	\$24.30
		<b>SUBTOTAL</b>		<b>\$24.30</b>
10120	NAIFEH, DONNA ADDRESS ON FILE	0100149494	07/29/2015	\$21.02
		<b>SUBTOTAL</b>		<b>\$21.02</b>
10121	NAJA ENERGY COMPANY, LLC 6125 LUTHER LN NO. 383 DALLAS, TX 75225-6206	0000001200878	08/12/2015	\$29.58
		0000001200987	09/01/2015	\$27.03
		<b>SUBTOTAL</b>		<b>\$56.61</b>
10122	NAJA ENERGY COMPANY, LLC ADDRESS ON FILE	0100151017	07/29/2015	\$96.39
		<b>SUBTOTAL</b>		<b>\$96.39</b>
10123	NALCO COMPANY DBA NALCO CHAMPION, AN ECOLAB CO PO BOX 730005 DALLAS, TX 75373-0005	0002000315617	06/24/2015	\$10,910.44
		0002000315686	07/01/2015	\$15,900.75
		0002000315948	07/15/2015	\$1,940.27
		0002000316102	07/29/2015	\$537.35
		0002000316353	08/12/2015	\$2,912.94
		<b>SUBTOTAL</b>		<b>\$32,201.75</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10124	NALL, CHARLES T. AND WIFE ADDRESS ON FILE	0100149050	07/29/2015	\$28.58
			<b>SUBTOTAL</b>	<b>\$28.58</b>
10125	NALLEY, JEAN ADDRESS ON FILE	E100143160	07/25/2015	\$134.23
			<b>SUBTOTAL</b>	<b>\$134.23</b>
10126	NAMBIAR, VIJAY ADDRESS ON FILE	0100145971	07/25/2015	\$144.45
			<b>SUBTOTAL</b>	<b>\$144.45</b>
10127	NANCE OIL AND GAS, L.L.C. ADDRESS ON FILE	0100137213 0100142662 0100157361	06/25/2015 07/25/2015 08/25/2015	\$22,416.36 \$16,532.34 \$15,611.58
			<b>SUBTOTAL</b>	<b>\$54,560.28</b>
10128	NANCE, DAVID ADDRESS ON FILE	0100138536 0100143839 0100158270	06/25/2015 07/25/2015 08/25/2015	\$7,702.56 \$17,398.42 \$6,120.88
			<b>SUBTOTAL</b>	<b>\$31,221.86</b>
10129	NANCE, PEGGY ALLYSON ADDRESS ON FILE	0100138537 0100143840 0100158271	06/25/2015 07/25/2015 08/25/2015	\$7,512.67 \$17,274.69 \$5,947.28
			<b>SUBTOTAL</b>	<b>\$30,734.64</b>
10130	NANNY, ANNETTE ADDRESS ON FILE	0100153689	07/29/2015	\$42.30
			<b>SUBTOTAL</b>	<b>\$42.30</b>
10131	NAPAH CORPORATION ADDRESS ON FILE	0100140486 0100145618 0100159581	06/25/2015 07/25/2015 08/25/2015	\$958.26 \$886.64 \$961.22
			<b>SUBTOTAL</b>	<b>\$2,806.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10132	NAPIER, BETHANNE ADDRESS ON FILE	0100154949	07/29/2015	\$34.76
			<b>SUBTOTAL</b>	<b>\$34.76</b>
10133	NASH, ANSON R JR ADDRESS ON FILE	0100151912	07/29/2015	\$11.77
			<b>SUBTOTAL</b>	<b>\$11.77</b>
10134	NASH, CAMERON R TRUST ADDRESS ON FILE	0100150150	07/29/2015	\$21.05
			<b>SUBTOTAL</b>	<b>\$21.05</b>
10135	NASH, CHRISTOPHER R TRUST ADDRESS ON FILE	0100150154	07/29/2015	\$21.05
			<b>SUBTOTAL</b>	<b>\$21.05</b>
10136	NASH, JAMES C & ADDRESS ON FILE	0100153879	07/29/2015	\$64.91
			<b>SUBTOTAL</b>	<b>\$64.91</b>
10137	NASH, LISA N ADDRESS ON FILE	0100141397 0100146465 E100160343	06/25/2015 07/25/2015 08/25/2015	\$261.99 \$245.79 \$253.53
			<b>SUBTOTAL</b>	<b>\$761.31</b>
10138	NASH, MARJORIE RUTH LEWIS ADDRESS ON FILE	E100140339	06/25/2015	\$5,004.58
			<b>SUBTOTAL</b>	<b>\$5,004.58</b>
10139	NASH, MARJORIE RUTH LEWIS ESTATE ADDRESS ON FILE	E100146509 E100160369	07/25/2015 08/25/2015	\$4,164.38 \$4,618.94
			<b>SUBTOTAL</b>	<b>\$8,783.32</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10140	NASH, SUZANNE ADDRESS ON FILE	E100139144	06/25/2015	\$626.98
		E100144421	07/25/2015	\$748.57
		E100158698	08/25/2015	\$703.14
		<b>SUBTOTAL</b>		<b>\$2,078.69</b>
10141	NASH, TEXIE B ADDRESS ON FILE	0100137649	06/25/2015	\$1,518.77
		0100143089	07/25/2015	\$1,379.65
		0100157688	08/25/2015	\$1,282.63
		<b>SUBTOTAL</b>		<b>\$4,181.05</b>
10142	NASH, VIRGINIA B ADDRESS ON FILE	0100151907	07/29/2015	\$70.61
		<b>SUBTOTAL</b>		<b>\$70.61</b>
10143	NASON, KENNETH LEE & ADDRESS ON FILE	0100149649	07/29/2015	\$22.11
		<b>SUBTOTAL</b>		<b>\$22.11</b>
10144	NAT CEMETERY ASSOCIATION ADDRESS ON FILE	0100149656	07/29/2015	\$80.52
		<b>SUBTOTAL</b>		<b>\$80.52</b>
10145	NAT COMMUNITY CHURCH ADDRESS ON FILE	0100149723	07/29/2015	\$51.49
		<b>SUBTOTAL</b>		<b>\$51.49</b>
10146	NATIONAL OILWELL VARCO LP DBA NOV TUBOSCOPE PO BOX 201177 DALLAS, TX 75320-1177	0002000315944	07/15/2015	\$679.00
		0002000316135	07/29/2015	\$450.00
		0002000316346	08/12/2015	\$450.00
		0002000316693	09/01/2015	\$1,350.00
		<b>SUBTOTAL</b>		<b>\$2,929.00</b>
10147	NATIONAL ROYALTY COMPANY LTD ADDRESS ON FILE	0100137103	06/25/2015	\$67.57
		0100142557	07/25/2015	\$95.81
		0100157289	08/25/2015	\$34.53
		<b>SUBTOTAL</b>		<b>\$197.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10148	NATIONAL XP COMPANY, LTD. ADDRESS ON FILE	0100148617	07/29/2015	\$87.87
			<b>SUBTOTAL</b>	<b>\$87.87</b>
10149	NATURAL GAS PIPELINE COMPANY DEPT. 3020 PO BOX 201607 DALLAS, TX 75320-1607	0002000315719	07/01/2015	\$131.12
			<b>SUBTOTAL</b>	<b>\$131.12</b>
10150	NATURAL INTERESTS, LLC ADDRESS ON FILE	0100149335	07/29/2015	\$87.87
			<b>SUBTOTAL</b>	<b>\$87.87</b>
10151	NAVARA, RONALD E. & JO ANN ADDRESS ON FILE	0100141645	07/25/2015	\$116.37
			<b>SUBTOTAL</b>	<b>\$116.37</b>
10152	NBI PROPERTIES ADDRESS ON FILE	0100150854	07/29/2015	\$71.84
			<b>SUBTOTAL</b>	<b>\$71.84</b>
10153	NCH CORPORATION DBA X-CHEM LLC PO BOX 971433 DALLAS, TX 75397-1433	0002000315481 0002000315624 0002000315726 0002000315833 0002000315950 0002000316146 0002000316242 0002000316358 0002000316464 0002000316569 0002000316787	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$19,929.76 \$7,711.36 \$22,456.02 \$13,119.25 \$14,727.91 \$20,000.64 \$17,467.91 \$7,589.90 \$28,686.61 \$233.44 \$39,720.22
			<b>SUBTOTAL</b>	<b>\$191,643.02</b>
10154	NEAL, AMBER JUNE BROOKS ADDRESS ON FILE	0100155583	07/29/2015	\$22.47
			<b>SUBTOTAL</b>	<b>\$22.47</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10155	NEAL, CARL DAVID ADDRESS ON FILE	0100153909	07/29/2015	\$83.45
			<b>SUBTOTAL</b>	<b>\$83.45</b>
10156	NEAL, CLAUDIA F. ADDRESS ON FILE	0100148646	07/29/2015	\$17.32
			<b>SUBTOTAL</b>	<b>\$17.32</b>
10157	NEAL, CORA LEE ADDRESS ON FILE	0100147246	07/29/2015	\$28.07
			<b>SUBTOTAL</b>	<b>\$28.07</b>
10158	NEAL, DOUGLAS ALAN ADDRESS ON FILE	0100153911	07/29/2015	\$83.43
			<b>SUBTOTAL</b>	<b>\$83.43</b>
10159	NEAL, GERALDINE E ADDRESS ON FILE	0100143913	07/25/2015	\$105.35
			<b>SUBTOTAL</b>	<b>\$105.35</b>
10160	NEAL, JOHN T. ADDRESS ON FILE	E100137133 E100142583 E100157310	06/25/2015 07/25/2015 08/25/2015	\$2,455.40 \$1,915.13 \$1,634.59
			<b>SUBTOTAL</b>	<b>\$6,005.12</b>
10161	NEAL, RICHARD EDGAR ADDRESS ON FILE	0100153910	07/29/2015	\$83.43
			<b>SUBTOTAL</b>	<b>\$83.43</b>
10162	NEALY JR., LEON ADDRESS ON FILE	0100137533 0100142979 0100157600	06/25/2015 07/25/2015 08/25/2015	\$573.09 \$327.65 \$337.99
			<b>SUBTOTAL</b>	<b>\$1,238.73</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10163	NEALY, BOBBYE ADDRESS ON FILE	0100146086	07/25/2015	\$111.46
		0100159942	08/25/2015	\$111.28
		<b>SUBTOTAL</b>		<b>\$222.74</b>
10164	NEALY, LEVY C JR ADDRESS ON FILE	0100139636	06/25/2015	\$174.67
		0100144812	07/25/2015	\$163.87
		0100158970	08/25/2015	\$168.96
		<b>SUBTOTAL</b>		<b>\$507.50</b>
10165	NEALY, MARGIE COOPER ADDRESS ON FILE	0100147320	07/29/2015	\$23.68
		<b>SUBTOTAL</b>		<b>\$23.68</b>
10166	NEALY, SIDNEY ADDRESS ON FILE	0100139640	06/25/2015	\$174.67
		0100144816	07/25/2015	\$163.86
		0100158974	08/25/2015	\$168.96
		<b>SUBTOTAL</b>		<b>\$507.49</b>
10167	NEALY, WILLIE JAMES ADDRESS ON FILE	0100137546	06/25/2015	\$261.99
		0100142993	07/25/2015	\$245.79
		0100157610	08/25/2015	\$253.53
		<b>SUBTOTAL</b>		<b>\$761.31</b>
10168	NEEDHAM TRUCKING LLC 17408 E 1200 RD ERICK, OK 73645-4514	0002000315588	06/24/2015	\$220.00
		0002000315921	07/15/2015	\$84,789.00
		0002000316124	07/29/2015	\$17,281.00
		0002000316326	08/12/2015	\$64,375.00
		0002000316436	08/19/2015	\$22,340.00
		0002000316780	09/01/2015	\$49,275.00
		<b>SUBTOTAL</b>		<b>\$238,280.00</b>
10169	NEEDMORE COMPANY ADDRESS ON FILE	0100145822	07/25/2015	\$101.56
		<b>SUBTOTAL</b>		<b>\$101.56</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10170	NEEL ENERGY GROUP LLC ADDRESS ON FILE	E100154079	07/29/2015	\$18.31
			<b>SUBTOTAL</b>	<b>\$18.31</b>
10171	NEEL, BOBBY RAY ADDRESS ON FILE	0100150103	07/29/2015	\$59.06
			<b>SUBTOTAL</b>	<b>\$59.06</b>
10172	NEEL, GLYNN RAY ADDRESS ON FILE	0100150138	07/29/2015	\$11.82
			<b>SUBTOTAL</b>	<b>\$11.82</b>
10173	NEEL, JAMES M. TRUST ADDRESS ON FILE	0100154458	07/29/2015	\$18.30
			<b>SUBTOTAL</b>	<b>\$18.30</b>
10174	NEELY, A LOCKE ADDRESS ON FILE	0100150233	07/29/2015	\$94.03
			<b>SUBTOTAL</b>	<b>\$94.03</b>
10175	NEELY, ARVETTA PEARL ADDRESS ON FILE	0100149504	07/29/2015	\$96.96
			<b>SUBTOTAL</b>	<b>\$96.96</b>
10176	NEELY, LYNN HARDY ADDRESS ON FILE	0100155668	07/29/2015	\$21.43
			<b>SUBTOTAL</b>	<b>\$21.43</b>
10177	NEEVEL, MARIAN R ADDRESS ON FILE	E100138567 E100143867 E100158295	06/25/2015 07/25/2015 08/25/2015	\$486.73 \$491.70 \$484.26
			<b>SUBTOTAL</b>	<b>\$1,462.69</b>
10178	NEFF, BARBARA BATES ADDRESS ON FILE	E100137718 E100143151 E100157747	06/25/2015 07/25/2015 08/25/2015	\$1,054.43 \$1,004.76 \$1,087.14
			<b>SUBTOTAL</b>	<b>\$3,146.33</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10179	NEFF, JUDY CAROL ADDRESS ON FILE	0100146029	07/25/2015	\$100.88
			<b>SUBTOTAL</b>	<b>\$100.88</b>
10180	NEFF, KYRA ADDRESS ON FILE	0100138678 0100151148	06/25/2015 07/29/2015	\$102.94 \$19.89
			<b>SUBTOTAL</b>	<b>\$122.83</b>
10181	NEFF, LOUIS E. & BARBARA B. ADDRESS ON FILE	E100137774 E100149512	06/25/2015 07/29/2015	\$138.49 \$47.17
			<b>SUBTOTAL</b>	<b>\$185.66</b>
10182	NEFF, SALLY J THE FAMILY TRUST ADDRESS ON FILE	0100144533	07/25/2015	\$190.42
			<b>SUBTOTAL</b>	<b>\$190.42</b>
10183	NEGEM, JIMMY D QTIP TRUST ADDRESS ON FILE	0100150637	07/29/2015	\$64.92
			<b>SUBTOTAL</b>	<b>\$64.92</b>
10184	NEGEM, SHIRLEY A ADDRESS ON FILE	0100150633	07/29/2015	\$64.93
			<b>SUBTOTAL</b>	<b>\$64.93</b>
10185	NEI LTD ADDRESS ON FILE	0100153163	07/29/2015	\$94.84
			<b>SUBTOTAL</b>	<b>\$94.84</b>
10186	NEILL, ALICE TRUST ADDRESS ON FILE	0100144748	07/25/2015	\$146.62
			<b>SUBTOTAL</b>	<b>\$146.62</b>
10187	NEILL, PATTY ADDRESS ON FILE	E100152334	07/29/2015	\$83.59
			<b>SUBTOTAL</b>	<b>\$83.59</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10188	NELMS, CATHERINE J. ADDRESS ON FILE	0100140533	06/25/2015	\$130.39
		0100154606	07/29/2015	\$40.39
		<b>SUBTOTAL</b>		<b>\$170.78</b>
10189	NELMS, JOE ALFRED ADDRESS ON FILE	0100156083	07/29/2015	\$48.77
		<b>SUBTOTAL</b>		<b>\$48.77</b>
10190	NELMS, TOBY CARL ADDRESS ON FILE	0100156084	07/29/2015	\$48.77
		<b>SUBTOTAL</b>		<b>\$48.77</b>
10191	NELMS, TOBY CARL ADDRESS ON FILE	0100140535	06/25/2015	\$118.19
		0100154608	07/29/2015	\$16.00
		<b>SUBTOTAL</b>		<b>\$134.19</b>
10192	NELMS, WILLIAM CHARLES ADDRESS ON FILE	0100156082	07/29/2015	\$40.30
		<b>SUBTOTAL</b>		<b>\$40.30</b>
10193	NELSEN, KAREN ADDRESS ON FILE	0100136739	06/25/2015	\$367.71
		0100142222	07/25/2015	\$368.21
		0100157011	08/25/2015	\$366.16
		<b>SUBTOTAL</b>		<b>\$1,102.08</b>
10194	NELSEN, ROXANNE ADDRESS ON FILE	0100136738	06/25/2015	\$367.71
		0100142221	07/25/2015	\$368.20
		0100157010	08/25/2015	\$366.16
		<b>SUBTOTAL</b>		<b>\$1,102.07</b>
10195	NELSON, ATHARIE ADDRESS ON FILE	0100147189	07/29/2015	\$85.35
		<b>SUBTOTAL</b>		<b>\$85.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10196	NELSON, BARBARA ANN ADDRESS ON FILE	0100147101	07/29/2015	\$30.13
			<b>SUBTOTAL</b>	<b>\$30.13</b>
10197	NELSON, BRIAN ADDRESS ON FILE	0100152187	07/29/2015	\$25.07
			<b>SUBTOTAL</b>	<b>\$25.07</b>
10198	NELSON, CHARLES ADDRESS ON FILE	0100139291	06/25/2015	\$102.15
			<b>SUBTOTAL</b>	<b>\$102.15</b>
10199	NELSON, DON H ADDRESS ON FILE	0100154520	07/29/2015	\$19.97
			<b>SUBTOTAL</b>	<b>\$19.97</b>
10200	NELSON, DONNIE RAY ADDRESS ON FILE	0100153352	07/29/2015	\$75.67
			<b>SUBTOTAL</b>	<b>\$75.67</b>
10201	NELSON, DORIS ADDRESS ON FILE	0100143330	07/25/2015	\$168.91
			<b>SUBTOTAL</b>	<b>\$168.91</b>
10202	NELSON, DOROTHY ADDRESS ON FILE	0100148348	07/29/2015	\$49.38
			<b>SUBTOTAL</b>	<b>\$49.38</b>
10203	NELSON, DOROTHY JEAN ADDRESS ON FILE	0100145949	07/25/2015	\$168.91
			<b>SUBTOTAL</b>	<b>\$168.91</b>
10204	NELSON, EUGENIA ZAGER ADDRESS ON FILE	0100136055	06/25/2015	\$146.42
		0100146654	07/29/2015	\$63.63
			<b>SUBTOTAL</b>	<b>\$210.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10205	NELSON, FLORA 1806 MEADOW VALLEY LN DALLAS, TX 75232-2754	0000001200679	06/17/2015	\$78.07
			<b>SUBTOTAL</b>	<b>\$78.07</b>
10206	NELSON, FLORA ADDRESS ON FILE	0100152400	07/29/2015	\$60.73
			<b>SUBTOTAL</b>	<b>\$60.73</b>
10207	NELSON, GARY LEE ADDRESS ON FILE	0100148731	07/29/2015	\$32.27
			<b>SUBTOTAL</b>	<b>\$32.27</b>
10208	NELSON, HATTIE ADDRESS ON FILE	0100136079 0100141626 0100156551	06/25/2015 07/25/2015 08/25/2015	\$31.59 \$30.72 \$33.88
			<b>SUBTOTAL</b>	<b>\$96.19</b>
10209	NELSON, JAMES E ADDRESS ON FILE	0100152975	07/29/2015	\$97.01
			<b>SUBTOTAL</b>	<b>\$97.01</b>
10210	NELSON, JAMES GLEN ADDRESS ON FILE	0100144429	07/25/2015	\$123.76
			<b>SUBTOTAL</b>	<b>\$123.76</b>
10211	NELSON, JAMES PAUL & NELSON, GLENDA K ADDRESS ON FILE	0100146417	07/25/2015	\$104.69
			<b>SUBTOTAL</b>	<b>\$104.69</b>
10212	NELSON, JAMES R. OR DARLENE ADDRESS ON FILE	0100141670	07/25/2015	\$102.78
			<b>SUBTOTAL</b>	<b>\$102.78</b>
10213	NELSON, JESSIE SAMMONS ADDRESS ON FILE	0100146907	07/29/2015	\$95.98
			<b>SUBTOTAL</b>	<b>\$95.98</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10214	NELSON, JIMMIE L ADDRESS ON FILE	0100142490	07/25/2015	\$107.75
			<b>SUBTOTAL</b>	<b>\$107.75</b>
10215	NELSON, JOAN LIFE ESTATE ADDRESS ON FILE	0100154062	07/29/2015	\$47.24
			<b>SUBTOTAL</b>	<b>\$47.24</b>
10216	NELSON, JOETTE M ADDRESS ON FILE	0100139422 0100152802	06/25/2015 07/29/2015	\$104.63 \$12.71
			<b>SUBTOTAL</b>	<b>\$117.34</b>
10217	NELSON, JOHN A ADDRESS ON FILE	0100148499	07/29/2015	\$34.88
			<b>SUBTOTAL</b>	<b>\$34.88</b>
10218	NELSON, LYNN FOR LIFE ADDRESS ON FILE	0100136068 0100141615 0100156542	06/25/2015 07/25/2015 08/25/2015	\$54.10 \$52.72 \$57.98
			<b>SUBTOTAL</b>	<b>\$164.80</b>
10219	NELSON, MAE E ADDRESS ON FILE	0100138642	06/25/2015	\$104.81
			<b>SUBTOTAL</b>	<b>\$104.81</b>
10220	NELSON, MARILYN CURL ADDRESS ON FILE	0100138834 0100144121 0100158471	06/25/2015 07/25/2015 08/25/2015	\$264.12 \$274.88 \$266.63
			<b>SUBTOTAL</b>	<b>\$805.63</b>
10221	NELSON, MARK T. ADDRESS ON FILE	0100148571	07/29/2015	\$34.88
			<b>SUBTOTAL</b>	<b>\$34.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10222	NELSON, MARY ADDRESS ON FILE	0100152192	07/29/2015	\$50.12
			<b>SUBTOTAL</b>	<b>\$50.12</b>
10223	NELSON, ORELL RICHARD ADDRESS ON FILE	0100139293	06/25/2015	\$102.15
			<b>SUBTOTAL</b>	<b>\$102.15</b>
10224	NELSON, OUIDA M. ADDRESS ON FILE	0100147268	07/29/2015	\$34.78
			<b>SUBTOTAL</b>	<b>\$34.78</b>
10225	NELSON, PENNI LEIGH ADDRESS ON FILE	0100153635	07/29/2015	\$97.01
			<b>SUBTOTAL</b>	<b>\$97.01</b>
10226	NELSON, RANDY E ADDRESS ON FILE	0100153012	07/29/2015	\$78.37
			<b>SUBTOTAL</b>	<b>\$78.37</b>
10227	NELSON, ROBERT N ADDRESS ON FILE	0100141808	07/25/2015	\$168.93
			<b>SUBTOTAL</b>	<b>\$168.93</b>
10228	NEREID MANAGEMENT LLC ADDRESS ON FILE	0100139808 0100153543	06/25/2015 07/29/2015	\$151.21 \$92.36
			<b>SUBTOTAL</b>	<b>\$243.57</b>
10229	NESBETT, DON M & MILDRED B ADDRESS ON FILE	0100136110 0100141667 0100156579	06/25/2015 07/25/2015 08/25/2015	\$453.67 \$437.06 \$508.12
			<b>SUBTOTAL</b>	<b>\$1,398.85</b>
10230	NESBITT, BELINDA KEMP ADDRESS ON FILE	0100150497	07/29/2015	\$73.18
			<b>SUBTOTAL</b>	<b>\$73.18</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10231	NETT, M.C. & NETT, J.S. ADDRESS ON FILE	0100136784	06/25/2015	\$105.32
		0100147922	07/29/2015	\$16.23
		<b>SUBTOTAL</b>		<b>\$121.55</b>
10232	NEUFELD, HARRIETT ANN HILL ADDRESS ON FILE	0100148458	07/29/2015	\$63.82
		<b>SUBTOTAL</b>		<b>\$63.82</b>
10233	NEUMANN, CLARA LAVON CHAMNESS ADDRESS ON FILE	0100146708	07/29/2015	\$22.26
		<b>SUBTOTAL</b>		<b>\$22.26</b>
10234	NEUMEYER, DONALD & PAULA ADDRESS ON FILE	0100139405	06/25/2015	\$691.64
		0100144620	07/25/2015	\$611.09
		0100158841	08/25/2015	\$642.69
		<b>SUBTOTAL</b>		<b>\$1,945.42</b>
10235	NEVIL, ALISON ADDRESS ON FILE	0100145059	07/25/2015	\$149.94
		<b>SUBTOTAL</b>		<b>\$149.94</b>
10236	NEVINS, SCOTT ADDRESS ON FILE	0100144132	07/25/2015	\$167.85
		<b>SUBTOTAL</b>		<b>\$167.85</b>
10237	NEW ATLANTIC TRUST ADDRESS ON FILE	0100153080	07/29/2015	\$35.86
		<b>SUBTOTAL</b>		<b>\$35.86</b>
10238	NEW DIANA LTD. ADDRESS ON FILE	0100136027	06/25/2015	\$1,792.03
		0100141569	07/25/2015	\$1,232.53
		0100156507	08/25/2015	\$1,102.19
		<b>SUBTOTAL</b>		<b>\$4,126.75</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10239	NEW DIANA LTD. 401 EDWARDS ST, STE 1400 SHREVEPORT, LA 71101-3143	0002000316660	09/01/2015	\$8,808.12
			<b>SUBTOTAL</b>	<b>\$8,808.12</b>
10240	NEW SOUTH MINERALS INC ADDRESS ON FILE	0100151298	07/29/2015	\$14.69
			<b>SUBTOTAL</b>	<b>\$14.69</b>
10241	NEW WORLD PETROLEUM LTD. PO BOX 56129 HOUSTON, TX 77256-6129	0000001200701 0000001200797 0000001200902 0000001201016	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$244.33 \$115.09 \$170.86 \$346.35
			<b>SUBTOTAL</b>	<b>\$876.63</b>
10242	NEW WORLD PETROLEUM LTD. ADDRESS ON FILE	0100149175	07/29/2015	\$90.88
			<b>SUBTOTAL</b>	<b>\$90.88</b>
10243	NEWBY BROTHERS INTERESTS, LLC ADDRESS ON FILE	E100153806	07/29/2015	\$22.10
			<b>SUBTOTAL</b>	<b>\$22.10</b>
10244	NEWCASTLE RESOURCES, L.L.C. ADDRESS ON FILE	0100148912	07/29/2015	\$65.10
			<b>SUBTOTAL</b>	<b>\$65.10</b>
10245	NEWELL, ELISABETH H. ADDRESS ON FILE	0100140610 0100145730 0100159685	06/25/2015 07/25/2015 08/25/2015	\$242.51 \$227.74 \$244.95
			<b>SUBTOTAL</b>	<b>\$715.20</b>
10246	NEWELL, RAYMOND E & BLOSSOM, JT ADDRESS ON FILE	0100138402 0100143728 0100158180	06/25/2015 07/25/2015 08/25/2015	\$267.26 \$535.74 \$244.55
			<b>SUBTOTAL</b>	<b>\$1,047.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10247	NEWFIELD EXPLORATION ADDRESS ON FILE	0100137155	06/25/2015	\$26.55
		0100148548	07/29/2015	\$24.22
		<b>SUBTOTAL</b>		<b>\$50.77</b>
10248	NEWHOUSE JR, ERICK ADDRESS ON FILE	0100150787	07/29/2015	\$50.93
		<b>SUBTOTAL</b>		<b>\$50.93</b>
10249	NEWHOUSE, AL ADDRESS ON FILE	0100150523	07/29/2015	\$55.81
		<b>SUBTOTAL</b>		<b>\$55.81</b>
10250	NEWHOUSE, CHARLES EVANS ADDRESS ON FILE	0100150284	07/29/2015	\$76.56
		<b>SUBTOTAL</b>		<b>\$76.56</b>
10251	NEWHOUSE, MICHAEL ADDRESS ON FILE	0100150285	07/29/2015	\$39.85
		<b>SUBTOTAL</b>		<b>\$39.85</b>
10252	NEWHOUSE, NATHANIEL ETHRAN ADDRESS ON FILE	0100150286	07/29/2015	\$68.28
		<b>SUBTOTAL</b>		<b>\$68.28</b>
10253	NEWKUMET, WAYNE ADDRESS ON FILE	0100139596	06/25/2015	\$117.85
		0100153162	07/29/2015	\$23.90
		<b>SUBTOTAL</b>		<b>\$141.75</b>
10254	NEWMAN, BENNY MARGARET ADDRESS ON FILE	0100141174	06/25/2015	\$134.24
		0100146272	07/25/2015	\$108.86
		0100160121	08/25/2015	\$136.78
		<b>SUBTOTAL</b>		<b>\$379.88</b>
10255	NEWMAN, CLINTON ADDRESS ON FILE	E100143085	07/25/2015	\$129.23
		<b>SUBTOTAL</b>		<b>\$129.23</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10256	NEWMAN, EARL LEE ADDRESS ON FILE	0100153538	07/29/2015	\$57.61
			<b>SUBTOTAL</b>	<b>\$57.61</b>
10257	NEWMAN, JEFFERY ADDRESS ON FILE	0100153541	07/29/2015	\$57.15
			<b>SUBTOTAL</b>	<b>\$57.15</b>
10258	NEWMAN, MARK A ADDRESS ON FILE	0100150183	07/29/2015	\$10.55
			<b>SUBTOTAL</b>	<b>\$10.55</b>
10259	NEWMAN, MARY LOIS FILLINGIM ADDRESS ON FILE	0100140547 0100145675 0100159632	06/25/2015 07/25/2015 08/25/2015	\$353.00 \$273.48 \$281.57
			<b>SUBTOTAL</b>	<b>\$908.05</b>
10260	NEWMAN, MELVA J ADDRESS ON FILE	0100137137	06/25/2015	\$153.29
			<b>SUBTOTAL</b>	<b>\$153.29</b>
10261	NEWTON FINANCIAL CORPORATION ADDRESS ON FILE	0100137457 0100142891 0100157539	06/25/2015 07/25/2015 08/25/2015	\$154.77 \$117.38 \$110.29
			<b>SUBTOTAL</b>	<b>\$382.44</b>
10262	NEWTON, ANESYA HARRIS C/O CAPITAL ONE BANK, N.A., TRUST DEPARTMENT AS AGENT U/A WITH ANESYA HARRIS NEWTON MARSHALL, TX 75671-1028	0100151936	07/29/2015	\$40.39
			<b>SUBTOTAL</b>	<b>\$40.39</b>
10263	NEWTON, AURELIA NORTH CUTT ADDRESS ON FILE	0100148148	07/29/2015	\$78.91
			<b>SUBTOTAL</b>	<b>\$78.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10264	NEWTON, CHARLES M ADDRESS ON FILE	0100152118	07/29/2015	\$90.16
			<b>SUBTOTAL</b>	<b>\$90.16</b>
10265	NEWTON, ELIZABETH BURK ADDRESS ON FILE	0100138112	06/25/2015	\$177.84
		0100143488	07/25/2015	\$153.26
		0100157998	08/25/2015	\$179.18
			<b>SUBTOTAL</b>	<b>\$510.28</b>
10266	NEWTON, JOHN F. ADDRESS ON FILE	0100140322	06/25/2015	\$110.71
		0100154433	07/29/2015	\$10.33
			<b>SUBTOTAL</b>	<b>\$121.04</b>
10267	NEWTON, MARGARET B TR U/A 4/27/12 ADDRESS ON FILE	0100138821	06/25/2015	\$301.71
		E100144113	07/25/2015	\$295.73
		E100158465	08/25/2015	\$299.25
			<b>SUBTOTAL</b>	<b>\$896.69</b>
10268	NEWTON, TROY D JR ADDRESS ON FILE	0100154434	07/29/2015	\$83.29
			<b>SUBTOTAL</b>	<b>\$83.29</b>
10269	NEXUS BSP LLC ADDRESS ON FILE	0100141374	06/25/2015	\$572.06
		0100146440	07/25/2015	\$592.14
		0100160316	08/25/2015	\$523.24
			<b>SUBTOTAL</b>	<b>\$1,687.44</b>
10270	NEZ RESOURCES INC ADDRESS ON FILE	0100141341	06/25/2015	\$122.10
		0100156191	07/29/2015	\$40.69
		0100160284	08/25/2015	\$119.24
			<b>SUBTOTAL</b>	<b>\$282.03</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10271	NFR EAST TEXAS BASIN LLC ADDRESS ON FILE	0100138915	06/25/2015	\$1,262.43
		0100144196	07/25/2015	\$1,066.97
		0100158526	08/25/2015	\$1,027.48
		<b>SUBTOTAL</b>		<b>\$3,356.88</b>
10272	NICHOLS, BETTY RUTH ADDRESS ON FILE	0100137273	06/25/2015	\$353.19
		0100142713	07/25/2015	\$363.89
		0100157406	08/25/2015	\$345.88
		<b>SUBTOTAL</b>		<b>\$1,062.96</b>
10273	NICHOLS, GEORGE ADDRESS ON FILE	0100151465	07/29/2015	\$77.45
		<b>SUBTOTAL</b>		<b>\$77.45</b>
10274	NICHOLS, HALL EUGENE ADDRESS ON FILE	0100153537	07/29/2015	\$45.29
		<b>SUBTOTAL</b>		<b>\$45.29</b>
10275	NICHOLS, HAWARD C JR ADDRESS ON FILE	0100155411	07/29/2015	\$77.50
		<b>SUBTOTAL</b>		<b>\$77.50</b>
10276	NICHOLS, HERBERT L & VERA FAYE ADDRESS ON FILE	0100150849	07/29/2015	\$30.22
		<b>SUBTOTAL</b>		<b>\$30.22</b>
10277	NICHOLS, JUDY V ADDRESS ON FILE	0100147751	07/29/2015	\$26.96
		<b>SUBTOTAL</b>		<b>\$26.96</b>
10278	NICHOLS, LAURA TEST TRUST ADDRESS ON FILE	0100137447	06/25/2015	\$142.35
		0100142883	07/25/2015	\$140.04
		0100157531	08/25/2015	\$140.87
		<b>SUBTOTAL</b>		<b>\$423.26</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10279	NICHOLS, LAURINE G ADDRESS ON FILE	0100151087	07/29/2015	\$70.33
			<b>SUBTOTAL</b>	<b>\$70.33</b>
10280	NICHOLS, LAURINE GRAY LIFE EST ADDRESS ON FILE	0100139788	06/25/2015	\$123.71
		0100144955	07/25/2015	\$125.44
		0100159065	08/25/2015	\$131.57
			<b>SUBTOTAL</b>	<b>\$380.72</b>
10281	NICHOLS, LAURINE GRAY LIFE EST ADDRESS ON FILE	0100153496	07/29/2015	\$13.43
			<b>SUBTOTAL</b>	<b>\$13.43</b>
10282	NICHOLS, LESTER R ADDRESS ON FILE	0100151026	07/29/2015	\$30.22
			<b>SUBTOTAL</b>	<b>\$30.22</b>
10283	NICHOLS, LUJEAN ADDRESS ON FILE	0100148946	07/29/2015	\$30.45
			<b>SUBTOTAL</b>	<b>\$30.45</b>
10284	NICHOLS, MARGARET MANES ADDRESS ON FILE	0100151801	07/29/2015	\$22.54
		0100158574	08/25/2015	\$115.33
			<b>SUBTOTAL</b>	<b>\$137.87</b>
10285	NICHOLS, MARTHA ELAINE W ADDRESS ON FILE	E100153211	07/29/2015	\$13.42
			<b>SUBTOTAL</b>	<b>\$13.42</b>
10286	NICHOLS, ROBERT M. ADDRESS ON FILE	E100148632	07/29/2015	\$20.20
			<b>SUBTOTAL</b>	<b>\$20.20</b>
10287	NICHOLS, TINA JO ADDRESS ON FILE	0100151901	07/29/2015	\$15.03
			<b>SUBTOTAL</b>	<b>\$15.03</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10288	NICHOLS, UNA MAE ADDRESS ON FILE	0100149430	07/29/2015	\$40.09
			<b>SUBTOTAL</b>	<b>\$40.09</b>
10289	NICHOLSON, JEANNE ZOLLER ADDRESS ON FILE	0100136777	06/25/2015	\$47.86
			<b>SUBTOTAL</b>	<b>\$47.86</b>
10290	NICHOLSON, PAMELA TREADWELL ADDRESS ON FILE	0100153346	07/29/2015	\$43.79
			<b>SUBTOTAL</b>	<b>\$43.79</b>
10291	NICKERSON, DANA MONIQUE ADDRESS ON FILE	0100152872	07/29/2015	\$43.27
			<b>SUBTOTAL</b>	<b>\$43.27</b>
10292	NICOL, STEPHEN T ADDRESS ON FILE	0100156189	07/29/2015	\$38.50
			<b>SUBTOTAL</b>	<b>\$38.50</b>
10293	NICOLSON, BARBARA SOLOMON ADDRESS ON FILE	0100137855	06/25/2015	\$441.20
			<b>SUBTOTAL</b>	<b>\$441.20</b>
10294	NICOLSON, JENNIFER ADDRESS ON FILE	0100139578 0100144772 0100158940	06/25/2015 07/25/2015 08/25/2015	\$625.70 \$135.65 \$218.59
			<b>SUBTOTAL</b>	<b>\$979.94</b>
10295	NIELSEN, KATIE GIBBONS ADDRESS ON FILE	0100144447	07/25/2015	\$106.42
			<b>SUBTOTAL</b>	<b>\$106.42</b>
10296	NIELSON, STEFANIE ANNE ADDRESS ON FILE	0100139934 0100145095 0100159166	06/25/2015 07/25/2015 08/25/2015	\$169.00 \$191.23 \$153.62
			<b>SUBTOTAL</b>	<b>\$513.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10297	NILES, DEANN KAY ADDRESS ON FILE	0100148150	07/29/2015	\$64.20
			<b>SUBTOTAL</b>	<b>\$64.20</b>
10298	NILSEN, CHARLES N AND WIFE ADDRESS ON FILE	0100155985	07/29/2015	\$15.47
			<b>SUBTOTAL</b>	<b>\$15.47</b>
10299	NILSON, T. F. & JERLINE ADDRESS ON FILE	0100149658	07/29/2015	\$59.76
			<b>SUBTOTAL</b>	<b>\$59.76</b>
10300	NINE VINES INVESTMENTS LP ADDRESS ON FILE	E100138716 E100144005 E100158391	06/25/2015 07/25/2015 08/25/2015	\$1,732.92 \$1,625.65 \$1,614.75
			<b>SUBTOTAL</b>	<b>\$4,973.32</b>
10301	NINNESCAH VALLEY MEASUREMENT PROCESSING CO 1729 N COUNTRY CLUB LN KINGMAN, KS 67068-8081	0002000315694 0002000316209 0002000316313 0002000316651	07/01/2015 08/05/2015 08/12/2015 09/01/2015	\$5,352.05 \$420.09 \$5,623.27 \$270.43
			<b>SUBTOTAL</b>	<b>\$11,665.84</b>
10302	NITSCHKE, LUTHER E & JANET ADDRESS ON FILE	0100135969 0100141517 0100156457	06/25/2015 07/25/2015 08/25/2015	\$2,371.59 \$2,781.68 \$2,610.82
			<b>SUBTOTAL</b>	<b>\$7,764.09</b>
10303	NITSCHKE, SAMUEL K. ADDRESS ON FILE	0100137352 0100142791 0100157464	06/25/2015 07/25/2015 08/25/2015	\$592.95 \$695.44 \$652.74
			<b>SUBTOTAL</b>	<b>\$1,941.13</b>
10304	NIX, DAVID ADDRESS ON FILE	0100145965	07/25/2015	\$139.88
			<b>SUBTOTAL</b>	<b>\$139.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10305	NIXON, DENNIS E, TRUSTEE C/O JIL OIL CORP. PO BOX 791910 SAN ANTONIO, TX 78279-1910	0000001200710	06/17/2015	\$3,825.69
		0000001200807	07/22/2015	\$2,246.26
		0000001200912	08/12/2015	\$901.10
		0000001201029	09/01/2015	\$1,579.84
		<b>SUBTOTAL</b>		<b>\$8,552.89</b>
<hr/>				
10306	NOAH, WILMA L ADDRESS ON FILE	0100152709	07/29/2015	\$45.84
		<b>SUBTOTAL</b>		<b>\$45.84</b>
<hr/>				
10307	NOAKES, BETTY L H ADDRESS ON FILE	0100150398	07/29/2015	\$76.65
		<b>SUBTOTAL</b>		<b>\$76.65</b>
<hr/>				
10308	NOBLE ENERGY INC ADDRESS ON FILE	0100138066	06/25/2015	\$36,915.20
		0100143457	07/25/2015	\$34,403.99
		0100157973	08/25/2015	\$34,244.37
		<b>SUBTOTAL</b>		<b>\$105,563.56</b>
<hr/>				
10309	NOBLE ROYALTIES ACCESS ADDRESS ON FILE	0100144516	07/25/2015	\$41.44
		<b>SUBTOTAL</b>		<b>\$41.44</b>
<hr/>				
10310	NOBLE ROYALTIES ACCESS ADDRESS ON FILE	0100139296	06/25/2015	\$1,270.81
		0100144517	07/25/2015	\$716.14
		0100158767	08/25/2015	\$812.00
		<b>SUBTOTAL</b>		<b>\$2,798.95</b>
<hr/>				
10311	NOBLE ROYALTIES ACCESS ADDRESS ON FILE	0100139297	06/25/2015	\$27.52
		0100152590	07/29/2015	\$24.29
		0100158768	08/25/2015	\$25.90
		<b>SUBTOTAL</b>		<b>\$77.71</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10312	NOBLE ROYALTIES INC D/B/A ADDRESS ON FILE	0100138073	06/25/2015	\$129.05
		0100143465	07/25/2015	\$159.72
		0100157978	08/25/2015	\$338.75
		<b>SUBTOTAL</b>		<b>\$627.52</b>
10313	NOBLE ROYALTIES, INC. ADDRESS ON FILE	0100137212	06/25/2015	\$460.43
		0100142661	07/25/2015	\$312.18
		0100157360	08/25/2015	\$335.83
		<b>SUBTOTAL</b>		<b>\$1,108.44</b>
10314	NOBLE ROYALTIES, INC. ADDRESS ON FILE	0100138001	06/25/2015	\$7,972.76
		0100143399	07/25/2015	\$9,360.77
		0100157932	08/25/2015	\$8,768.92
		<b>SUBTOTAL</b>		<b>\$26,102.45</b>
10315	NOBLE ROYALTY ACCESS ADDRESS ON FILE	0100139841	06/25/2015	\$28.01
		<b>SUBTOTAL</b>		<b>\$28.01</b>
10316	NOBLE ROYALTY ACCESS FUND ADDRESS ON FILE	0100139632	06/25/2015	\$242.08
		0100144808	07/25/2015	\$233.79
		0100158966	08/25/2015	\$257.47
		<b>SUBTOTAL</b>		<b>\$733.34</b>
10317	NOBLE ROYALTY ACCESS FUND ADDRESS ON FILE	0100139630	06/25/2015	\$121.12
		0100144806	07/25/2015	\$108.25
		0100158964	08/25/2015	\$110.95
		<b>SUBTOTAL</b>		<b>\$340.32</b>
10318	NOBLE ROYALTY ACCESS FUND ADDRESS ON FILE	0100139631	06/25/2015	\$335.99
		0100144807	07/25/2015	\$327.33
		0100158965	08/25/2015	\$349.34
		<b>SUBTOTAL</b>		<b>\$1,012.66</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10319	NOBLE ROYALTY ACCESS FUND 12 LP ADDRESS ON FILE	0100139923	06/25/2015	\$1,969.28
		0100145084	07/25/2015	\$1,290.33
		0100159156	08/25/2015	\$1,168.09
		<b>SUBTOTAL</b>		<b>\$4,427.70</b>
10320	NOBLE ROYALTY ACCESS FUND 13 LP ADDRESS ON FILE	0100139967	06/25/2015	\$1,969.28
		0100145138	07/25/2015	\$737.39
		0100159191	08/25/2015	\$1,168.08
		<b>SUBTOTAL</b>		<b>\$3,874.75</b>
10321	NOBLE ROYALTY ACCESS FUND 15 LP ADDRESS ON FILE	0100141373	06/25/2015	\$100.73
		0100156249	07/29/2015	\$22.87
		<b>SUBTOTAL</b>		<b>\$123.60</b>
10322	NOBLE ROYALTY ACCESS FUND VII LP ADDRESS ON FILE	0100141201	06/25/2015	\$148.53
		0100146293	07/25/2015	\$154.81
		0100160151	08/25/2015	\$167.16
		<b>SUBTOTAL</b>		<b>\$470.50</b>
10323	NOBLE ROYALTY ACCESS FUND X LP ADDRESS ON FILE	0100139633	06/25/2015	\$255.75
		0100144809	07/25/2015	\$301.35
		0100158967	08/25/2015	\$263.25
		<b>SUBTOTAL</b>		<b>\$820.35</b>
10324	NOBLE, BERNIE VIRGINIA ESTATE ADDRESS ON FILE	0100137657	06/25/2015	\$100.15
		<b>SUBTOTAL</b>		<b>\$100.15</b>
10325	NOBLE, GARY & RAINWATER, LAVERNE ADDRESS ON FILE	0100146633	07/29/2015	\$12.89
		<b>SUBTOTAL</b>		<b>\$12.89</b>
10326	NOBLE, ROBERT F. ADDRESS ON FILE	0100149177	07/29/2015	\$20.36
		<b>SUBTOTAL</b>		<b>\$20.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10327	NOBLE, TIMOTHY O. ADDRESS ON FILE	0100149178	07/29/2015	\$20.36
			<b>SUBTOTAL</b>	<b>\$20.36</b>
10328	NOBLES, OLA B. ADDRESS ON FILE	0100141776	07/25/2015	\$49.49
			<b>SUBTOTAL</b>	<b>\$49.49</b>
10329	NOLAN, BARBARA O ADDRESS ON FILE	0100150920	07/29/2015	\$16.49
			<b>SUBTOTAL</b>	<b>\$16.49</b>
10330	NOLAN, CLYDE E JR ADDRESS ON FILE	0100141378 0100146444 0100160319	06/25/2015 07/25/2015 08/25/2015	\$78,927.24 \$39,358.57 \$27,077.96
			<b>SUBTOTAL</b>	<b>\$145,363.77</b>
10331	NOLAN, HELEN C ESTATE ADDRESS ON FILE	E100138309 E100143650 E100158120	06/25/2015 07/25/2015 08/25/2015	\$144.06 \$124.39 \$132.81
			<b>SUBTOTAL</b>	<b>\$401.26</b>
10332	NOLAN, SHERI HAYS ADDRESS ON FILE	0100150132	07/29/2015	\$70.61
			<b>SUBTOTAL</b>	<b>\$70.61</b>
10333	NOLAN, WILLIAM C. & THEODOSIA ADDRESS ON FILE	0100140528	06/25/2015	\$102.59
			<b>SUBTOTAL</b>	<b>\$102.59</b>
10334	NOLDE, BARBARA A. ADDRESS ON FILE	0100148469	07/29/2015	\$61.67
			<b>SUBTOTAL</b>	<b>\$61.67</b>
10335	NOLDE, BERTHA E. ADDRESS ON FILE	0100135994	06/25/2015	\$102.69
			<b>SUBTOTAL</b>	<b>\$102.69</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10336	NOLDE, BETTY ADDRESS ON FILE	0100148491	07/29/2015	\$61.67
			<b>SUBTOTAL</b>	<b>\$61.67</b>
10337	NOLDE, MARY M ADDRESS ON FILE	0100150202	07/29/2015	\$95.99
			<b>SUBTOTAL</b>	<b>\$95.99</b>
10338	NOLDE, RICHARD E. JR. ADDRESS ON FILE	0100148478	07/29/2015	\$61.67
			<b>SUBTOTAL</b>	<b>\$61.67</b>
10339	NOLDE, TOMMY ADDRESS ON FILE	0100148482	07/29/2015	\$82.04
			<b>SUBTOTAL</b>	<b>\$82.04</b>
10340	NOLTE 2007 IRREVOCABLE TRUST ADDRESS ON FILE	0100138875	06/25/2015	\$3,186.87
		0100144158	07/25/2015	\$3,670.35
		0100158500	08/25/2015	\$3,265.64
			<b>SUBTOTAL</b>	<b>\$10,122.86</b>
10341	NOLTE, MIKE E ADDRESS ON FILE	0100141127	06/25/2015	\$190.22
		0100146218	07/25/2015	\$150.96
		0100160062	08/25/2015	\$193.20
			<b>SUBTOTAL</b>	<b>\$534.38</b>
10342	NOLTE, RUTH E ADDRESS ON FILE	0100138047	06/25/2015	\$119.64
		0100149963	07/29/2015	\$52.08
			<b>SUBTOTAL</b>	<b>\$171.72</b>
10343	NOONAN, JAMES M. ESTATE ADDRESS ON FILE	0100148658	07/29/2015	\$12.36
			<b>SUBTOTAL</b>	<b>\$12.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10344	NOONAN, LULA JUSTISS ADDRESS ON FILE	0100148628	07/29/2015	\$12.36
			<b>SUBTOTAL</b>	<b>\$12.36</b>
10345	NOONDAY EXPLORATION, LLC ADDRESS ON FILE	0100137968	06/25/2015	\$116.23
		0100149830	07/29/2015	\$32.62
		0100157909	08/25/2015	\$124.33
			<b>SUBTOTAL</b>	<b>\$273.18</b>
10346	NORET, ED A & CLARA J TR ADDRESS ON FILE	0100156274	07/29/2015	\$32.55
			<b>SUBTOTAL</b>	<b>\$32.55</b>
10347	NORET, ED A & CLARA J TR ADDRESS ON FILE	0100156272	07/29/2015	\$32.57
			<b>SUBTOTAL</b>	<b>\$32.57</b>
10348	NORET, ED A & CLARA J TR ADDRESS ON FILE	0100156273	07/29/2015	\$32.64
			<b>SUBTOTAL</b>	<b>\$32.64</b>
10349	NORET, SHELLY TRUST ADDRESS ON FILE	0100144855	07/25/2015	\$100.60
			<b>SUBTOTAL</b>	<b>\$100.60</b>
10350	NORMAN, CHARLOTTE R SANDERS ADDRESS ON FILE	0100145283	07/25/2015	\$111.41
			<b>SUBTOTAL</b>	<b>\$111.41</b>
10351	NORMAN, R D & HOLLY NORMAN H/W ADDRESS ON FILE	0100139987	06/25/2015	\$2,489.78
		0100145154	07/25/2015	\$2,442.86
		0100159209	08/25/2015	\$1,949.33
			<b>SUBTOTAL</b>	<b>\$6,881.97</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10352	NORRIS, E KEITH ADDRESS ON FILE	0100136325	06/25/2015	\$4,134.98
		0100141877	07/25/2015	\$3,643.46
		0100156737	08/25/2015	\$3,908.59
		<b>SUBTOTAL</b>		<b>\$11,687.03</b>
10353	NORRIS, KENNETH W ADDRESS ON FILE	0100136324	06/25/2015	\$4,134.98
		0100141876	07/25/2015	\$3,643.44
		0100156736	08/25/2015	\$3,908.61
		<b>SUBTOTAL</b>		<b>\$11,687.03</b>
10354	NORRIS, MELISSA KIRGAN TRUST ADDRESS ON FILE	0100150116	07/29/2015	\$65.46
		<b>SUBTOTAL</b>		<b>\$65.46</b>
10355	NORRIS, SHARON L ADDRESS ON FILE	0100151229	07/29/2015	\$41.45
		<b>SUBTOTAL</b>		<b>\$41.45</b>
10356	NORRIS, WANDA W ADDRESS ON FILE	0100150198	07/29/2015	\$73.74
		<b>SUBTOTAL</b>		<b>\$73.74</b>
10357	NORSWORTHY, JACK PRESTON ADDRESS ON FILE	0100146045	07/25/2015	\$109.94
		<b>SUBTOTAL</b>		<b>\$109.94</b>
10358	NORSWORTHY, SUSAN ESCOE ADDRESS ON FILE	0100142338	07/25/2015	\$106.02
		<b>SUBTOTAL</b>		<b>\$106.02</b>
10359	NORTEX CORPORATION C/O THE NORTHERN TRUST COMPANY PO BOX 27710 HOUSTON, TX 77227-7710	0000001200796	07/22/2015	\$225.35
		0000001200901	08/12/2015	\$451.67
		0000001201015	09/01/2015	\$340.37
		<b>SUBTOTAL</b>		<b>\$1,017.39</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10360	NORTEX CORPORATION ADDRESS ON FILE	0100140288	06/25/2015	\$388.68
		0100145437	07/25/2015	\$411.16
		0100159421	08/25/2015	\$462.43
		<b>SUBTOTAL</b>		<b>\$1,262.27</b>
<hr/>				
10361	NORTH AMERICAN TUBULAR SERVICES ATTN: DAVID BRIDGES II PO BOX 8523 LONGVIEW, TX 75607	0002000316364	08/12/2015	\$3,310.00
		<b>SUBTOTAL</b>		<b>\$3,310.00</b>
<hr/>				
10362	NORTH LOUISIANA ADDRESS ON FILE	0100144965	07/25/2015	\$102.15
		<b>SUBTOTAL</b>		<b>\$102.15</b>
<hr/>				
10363	NORTH PLAINS ELECTRIC COOPERATIVE I 14585 HIGHWAY 83 N PERRYTOWN, TX 79070	JPMC1FA01015362	06/26/2015	\$13,219.82
		0002000315893	07/08/2015	\$13,362.21
		0002000316402	08/12/2015	\$12,499.92
		2875600258JO	09/14/2015	\$12,444.43
		<b>SUBTOTAL</b>		<b>\$51,526.38</b>
<hr/>				
10364	NORTH, CHARLES W. ADDRESS ON FILE	E100137535	06/25/2015	\$167.78
		E100142981	07/25/2015	\$147.50
		E100157602	08/25/2015	\$144.15
		<b>SUBTOTAL</b>		<b>\$459.43</b>
<hr/>				
10365	NORTH, PEGGY LOU DOUTHIT ADDRESS ON FILE	0100153681	07/29/2015	\$14.28
		<b>SUBTOTAL</b>		<b>\$14.28</b>
<hr/>				
10366	NORTHCUTT, CHERYL CHAMPION ADDRESS ON FILE	0100147556	07/29/2015	\$52.52
		<b>SUBTOTAL</b>		<b>\$52.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10367	NORTHCUTT, GORDON L ADDRESS ON FILE	0100148147	07/29/2015	\$78.90
			<b>SUBTOTAL</b>	<b>\$78.90</b>
10368	NORTHCUTT, LEGRANDE ADDRESS ON FILE	0100147577	07/29/2015	\$83.65
			<b>SUBTOTAL</b>	<b>\$83.65</b>
10369	NORTHCUTT, W D III ADDRESS ON FILE	0100136954 0100148146	06/25/2015 07/29/2015	\$26.08 \$15.17
			<b>SUBTOTAL</b>	<b>\$41.25</b>
10370	NORTHGATE ROYALTY FUND A LLC ADDRESS ON FILE	0100153561	07/29/2015	\$89.87
			<b>SUBTOTAL</b>	<b>\$89.87</b>
10371	NORTHWEST SEPTIC & OILFIELD SERVICE INC PO BOX 510 CROSBY, ND 58730-0510	0002000316006	07/22/2015	\$5,337.50
			<b>SUBTOTAL</b>	<b>\$5,337.50</b>
10372	NORTON LP ADDRESS ON FILE	0100148088	07/29/2015	\$30.72
			<b>SUBTOTAL</b>	<b>\$30.72</b>
10373	NORTON, HAROLD W ADDRESS ON FILE	0100151198	07/29/2015	\$16.41
			<b>SUBTOTAL</b>	<b>\$16.41</b>
10374	NORTON, JAMES DAVID ADDRESS ON FILE	0100149606	07/29/2015	\$83.08
			<b>SUBTOTAL</b>	<b>\$83.08</b>
10375	NORTON, JEFFERY C. ADDRESS ON FILE	0100149553	07/29/2015	\$83.12
			<b>SUBTOTAL</b>	<b>\$83.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10376	NORTON, JOHN D ADDRESS ON FILE	0100151199	07/29/2015	\$16.39
			<b>SUBTOTAL</b>	<b>\$16.39</b>
10377	NORTON, MONA LYNN ADDRESS ON FILE	0100149558	07/29/2015	\$83.07
			<b>SUBTOTAL</b>	<b>\$83.07</b>
10378	NORVELL, JOHN CHARLES ADDRESS ON FILE	E100137102 E100142556 E100157288	06/25/2015 07/25/2015 08/25/2015	\$389.20 \$365.22 \$393.87
			<b>SUBTOTAL</b>	<b>\$1,148.29</b>
10379	NORVELL, SAM S ADDRESS ON FILE	E100137101 E100142555 E100157287	06/25/2015 07/25/2015 08/25/2015	\$389.21 \$365.22 \$393.88
			<b>SUBTOTAL</b>	<b>\$1,148.31</b>
10380	NORVILLE OIL CO. L.L.C. ADDRESS ON FILE	0100140203 0100145359 0100159356	06/25/2015 07/25/2015 08/25/2015	\$167.11 \$115.15 \$108.62
			<b>SUBTOTAL</b>	<b>\$390.88</b>
10381	NOVAK, MARGARET MARY ADDRESS ON FILE	0100140839	06/25/2015	\$101.04
			<b>SUBTOTAL</b>	<b>\$101.04</b>
10382	NOVOSAD, GARY L & CHERYL L, H/W ADDRESS ON FILE	0100139955 0100145119 0100159179	06/25/2015 07/25/2015 08/25/2015	\$127.80 \$125.72 \$133.01
			<b>SUBTOTAL</b>	<b>\$386.53</b>
10383	NOWLIN, UTLEY C ADDRESS ON FILE	0100151419	07/29/2015	\$94.14
			<b>SUBTOTAL</b>	<b>\$94.14</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10384	NOYES, WILLIAM ADDRESS ON FILE	0100155638	07/29/2015	\$10.82
			<b>SUBTOTAL</b>	<b>\$10.82</b>
10385	NRC-MMX, LTD ADDRESS ON FILE	0100139517	06/25/2015	\$257.58
		0100144711	07/25/2015	\$226.82
		0100158907	08/25/2015	\$192.72
			<b>SUBTOTAL</b>	<b>\$677.12</b>
10386	NRMK FAMILY LP ADDRESS ON FILE	0100151179	07/29/2015	\$66.37
			<b>SUBTOTAL</b>	<b>\$66.37</b>
10387	NUCKOLLS JR., ROBERT ADDRESS ON FILE	0100146735	07/29/2015	\$92.94
			<b>SUBTOTAL</b>	<b>\$92.94</b>
10388	NUGENT FAMILY OPERATING CO. ADDRESS ON FILE	0100148949	07/29/2015	\$86.13
			<b>SUBTOTAL</b>	<b>\$86.13</b>
10389	NUNES, DONNA LYNN ADDRESS ON FILE	0100137251	06/25/2015	\$152.09
		0100148701	07/29/2015	\$41.97
			<b>SUBTOTAL</b>	<b>\$194.06</b>
10390	NUNES-MORRIS, GLENDA L ADDRESS ON FILE	0100151315	07/29/2015	\$12.66
			<b>SUBTOTAL</b>	<b>\$12.66</b>
10391	NUSSER OIL COMPANY, INC. PO BOX 670 ELKHART, KS 67950	0002000316652	09/01/2015	\$21.44
			<b>SUBTOTAL</b>	<b>\$21.44</b>
10392	NUTT, CHARLES RAY ADDRESS ON FILE	0100150429	07/29/2015	\$59.34
			<b>SUBTOTAL</b>	<b>\$59.34</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10393	NUTT, GRADY KEITH ADDRESS ON FILE	0100141382	06/25/2015	\$249.07
		0100146449	07/25/2015	\$160.25
		0100160323	08/25/2015	\$160.55
		<b>SUBTOTAL</b>		
<hr/>				
10394	NUTT, JO ANN ADDRESS ON FILE	0100152887	07/29/2015	\$59.34
		<b>SUBTOTAL</b>		
<hr/>				
10395	NYLANDER, BEVERLY B MUNCH ADDRESS ON FILE	0100156032	07/29/2015	\$10.48
		<b>SUBTOTAL</b>		
<hr/>				
10396	NYLUND, KAROL B. ADDRESS ON FILE	0100140724	06/25/2015	\$144.99
		0100154862	07/29/2015	\$45.23
		<b>SUBTOTAL</b>		
<hr/>				
10397	NYVALL, DORIS MERCER ADDRESS ON FILE	0100137141	06/25/2015	\$108.93
		0100148529	07/29/2015	\$63.48
		<b>SUBTOTAL</b>		
<hr/>				
10398	O & B TANK COMPANY, INC. PO BOX 68 DARROUZETT, TX 79024	0002000315528	06/17/2015	\$555.16
		0002000315670	06/24/2015	\$7,426.50
		0002000315887	07/08/2015	\$8,393.25
		0002000316181	07/29/2015	\$10,238.89
		0002000316398	08/12/2015	\$7,672.68
		0002000316607	08/26/2015	\$7,018.02
		0002000316760	09/01/2015	\$13,832.93
		<b>SUBTOTAL</b>		
<hr/>				
10399	O & G INVESTMENTS INC. ADDRESS ON FILE	0100136807	06/25/2015	\$220.78
		0100142279	07/25/2015	\$263.86
		0100157066	08/25/2015	\$243.07
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10400	O G & C INC. 13325 W. MEMORIAL ROAD YUKON, OK 73099-2822	0002000316014	07/22/2015	\$3,028.13
			<b>SUBTOTAL</b>	<b>\$3,028.13</b>
10401	O'BRIEN REVOCABLE MINERAL TR ADDRESS ON FILE	0100145067	07/25/2015	\$166.68
			<b>SUBTOTAL</b>	<b>\$166.68</b>
10402	O'BRIEN, AUDREY QUINA TRUST ADDRESS ON FILE	0100136000 0100141544 0100156483	06/25/2015 07/25/2015 08/25/2015	\$53.51 \$55.35 \$53.91
			<b>SUBTOTAL</b>	<b>\$162.77</b>
10403	O'BRIEN, KELLY BETH KLINEFELTER ADDRESS ON FILE	0100152494	07/29/2015	\$75.45
			<b>SUBTOTAL</b>	<b>\$75.45</b>
10404	O'BRIEN, LEE CLIFTON ADDRESS ON FILE	0100149275	07/29/2015	\$35.05
			<b>SUBTOTAL</b>	<b>\$35.05</b>
10405	O'BRIEN, MARTHA ADDRESS ON FILE	0100138122 0100143499 0100158007	06/25/2015 07/25/2015 08/25/2015	\$684.47 \$593.42 \$641.17
			<b>SUBTOTAL</b>	<b>\$1,919.06</b>
10406	O'BRIEN, MARTHA E. ADDRESS ON FILE	0100147417	07/29/2015	\$70.11
			<b>SUBTOTAL</b>	<b>\$70.11</b>
10407	O'BRIEN, MICHAEL E ADDRESS ON FILE	0100140015 0100145178 0100159225	06/25/2015 07/25/2015 08/25/2015	\$342.28 \$296.71 \$320.61
			<b>SUBTOTAL</b>	<b>\$959.60</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10408	O'BRIEN, MORGAN PATRICK ADDRESS ON FILE	0100147528	07/29/2015	\$91.49
			<b>SUBTOTAL</b>	<b>\$91.49</b>
10409	O'BRIEN, PATRICIA ANN ADDRESS ON FILE	0100135975	06/25/2015	\$223.93
		0100141523	07/25/2015	\$233.99
		0100156463	08/25/2015	\$229.74
			<b>SUBTOTAL</b>	<b>\$687.66</b>
10410	O'BRIEN, W H 800 S MONROE AMARILLO, TX 79101	0000001200721	06/17/2015	\$18.03
		0000001200818	07/22/2015	\$1.80
		0000001200924	08/12/2015	\$51.99
		0000001201044	09/01/2015	\$21.21
			<b>SUBTOTAL</b>	<b>\$93.03</b>
10411	O'BRIEN, W H ADDRESS ON FILE	E100154524	07/29/2015	\$30.80
			<b>SUBTOTAL</b>	<b>\$30.80</b>
10412	O'BRIEN, WILLIAM J. , III ADDRESS ON FILE	0100147527	07/29/2015	\$66.67
			<b>SUBTOTAL</b>	<b>\$66.67</b>
10413	O'CONNELL, JAMES F. PO BOX 7006 AMARILLO, TX 79114-7006	0000001200724	06/17/2015	\$693.45
		0000001200822	07/22/2015	\$392.50
		0000001200928	08/12/2015	\$658.51
		0000001201048	09/01/2015	\$519.29
			<b>SUBTOTAL</b>	<b>\$2,263.75</b>
10414	O'CONNELL, JAMES F. ADDRESS ON FILE	0100136700	06/25/2015	\$134.68
		0100142184	07/25/2015	\$147.30
		0100156980	08/25/2015	\$103.51
			<b>SUBTOTAL</b>	<b>\$385.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10415	O'CONNELL, KATHLEEN GOENS ADDRESS ON FILE	0100152026	07/29/2015	\$15.46
			<b>SUBTOTAL</b>	<b>\$15.46</b>
10416	O'DEA, PHILLIP GRANT ADDRESS ON FILE	E100152938	07/29/2015	\$63.21
			<b>SUBTOTAL</b>	<b>\$63.21</b>
10417	O'DELL, BETTY JEAN ADDRESS ON FILE	0100139546 0100144741 0100158924	06/25/2015 07/25/2015 08/25/2015	\$19,995.68 \$13,792.71 \$13,565.29
			<b>SUBTOTAL</b>	<b>\$47,353.68</b>
10418	O'DONNELL TRUST 1998 ADDRESS ON FILE	0100144239	07/25/2015	\$103.71
			<b>SUBTOTAL</b>	<b>\$103.71</b>
10419	O'DONNELL, JEAN ADDRESS ON FILE	0100154686	07/29/2015	\$14.83
			<b>SUBTOTAL</b>	<b>\$14.83</b>
10420	O'KEEFE, E JAY ADDRESS ON FILE	0100136845 0100147990	06/25/2015 07/29/2015	\$103.66 \$19.82
			<b>SUBTOTAL</b>	<b>\$123.48</b>
10421	O'NEAL, ANGELIA ELUM ADDRESS ON FILE	0100144183	07/25/2015	\$113.15
			<b>SUBTOTAL</b>	<b>\$113.15</b>
10422	O'NEAL, LYNDEL WAYNE ADDRESS ON FILE	0100153922	07/29/2015	\$19.56
			<b>SUBTOTAL</b>	<b>\$19.56</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10423	O'NEAL, TAMBREY LEIGH ADDRESS ON FILE	E100139043	06/25/2015	\$332.11
		E100144318	07/25/2015	\$319.10
		E100158621	08/25/2015	\$363.03
		<b>SUBTOTAL</b>		<b>\$1,014.24</b>
10424	O'NEIL, MARY E ADDRESS ON FILE	0100152571	07/29/2015	\$72.19
		<b>SUBTOTAL</b>		<b>\$72.19</b>
10425	O'NEIL, RAYDELL ADDRESS ON FILE	E100144767	07/25/2015	\$144.39
		<b>SUBTOTAL</b>		<b>\$144.39</b>
10426	O'NEIL, WALTER LEE & ADDRESS ON FILE	0100144507	07/25/2015	\$144.38
		<b>SUBTOTAL</b>		<b>\$144.38</b>
10427	O'NEILL 1988 SURVIVOR'S TRUST ADDRESS ON FILE	0100139509	06/25/2015	\$342.44
		0100144699	07/25/2015	\$373.64
		0100158899	08/25/2015	\$253.29
		<b>SUBTOTAL</b>		<b>\$969.37</b>
10428	O'NEILL, BRENTON E. ADDRESS ON FILE	0100139511	06/25/2015	\$171.20
		0100144701	07/25/2015	\$186.90
		0100158901	08/25/2015	\$126.61
		<b>SUBTOTAL</b>		<b>\$484.71</b>
10429	O'QUINN, FREDDYE ADDRESS ON FILE	0100148610	07/29/2015	\$40.46
		<b>SUBTOTAL</b>		<b>\$40.46</b>
10430	O'QUINN, JOHNNY R. ADDRESS ON FILE	0100137237	06/25/2015	\$110.24
		0100142685	07/25/2015	\$140.62
		0100157380	08/25/2015	\$107.58
		<b>SUBTOTAL</b>		<b>\$358.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10431	O'QUINN, KAREN ADDRESS ON FILE	0100137127	06/25/2015	\$157.34
		0100142578	07/25/2015	\$154.73
		0100157306	08/25/2015	\$155.67
			<b>SUBTOTAL</b>	<b>\$467.74</b>
10432	O'REAR, BENNIE M. ADDRESS ON FILE	0100136218	06/25/2015	\$151.72
		0100141774	07/25/2015	\$125.60
			<b>SUBTOTAL</b>	<b>\$277.32</b>
10433	O'REAR, CASSIE JOAN ADDRESS ON FILE	0100139816	06/25/2015	\$989.26
		0100144976	07/25/2015	\$622.36
		0100159081	08/25/2015	\$640.83
			<b>SUBTOTAL</b>	<b>\$2,252.45</b>
10434	O'REAR, CASSIE JOAN LIFE ESTATE ADDRESS ON FILE	0100153552	07/29/2015	\$95.70
			<b>SUBTOTAL</b>	<b>\$95.70</b>
10435	O'REAR, DONALD ADDRESS ON FILE	0100146865	07/29/2015	\$80.52
			<b>SUBTOTAL</b>	<b>\$80.52</b>
10436	O'REAR, EFFIE JEAN ADDRESS ON FILE	0100140173	06/25/2015	\$202.41
		0100154240	07/29/2015	\$81.79
			<b>SUBTOTAL</b>	<b>\$284.20</b>
10437	O'REAR, JOAN ADDRESS ON FILE	0100149259	07/29/2015	\$41.61
			<b>SUBTOTAL</b>	<b>\$41.61</b>
10438	O'REAR, KEITH ADDRESS ON FILE	0100153554	07/29/2015	\$95.73
			<b>SUBTOTAL</b>	<b>\$95.73</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10439	O'REAR, KEITH & BELINDA ADDRESS ON FILE	0100137159	06/25/2015	\$128.91
		0100148557	07/29/2015	\$65.58
			<b>SUBTOTAL</b>	<b>\$194.49</b>
10440	O'REAR, LARRY ADDRESS ON FILE	0100153553	07/29/2015	\$95.70
			<b>SUBTOTAL</b>	<b>\$95.70</b>
10441	O'REAR, MACK ADDRESS ON FILE	0100148489	07/29/2015	\$59.74
			<b>SUBTOTAL</b>	<b>\$59.74</b>
10442	O'REAR, MACK & O'REAR, WANDA ADDRESS ON FILE	0100146732	07/29/2015	\$80.12
			<b>SUBTOTAL</b>	<b>\$80.12</b>
10443	O'REAR, SAMMY ADDRESS ON FILE	0100148485	07/29/2015	\$95.69
			<b>SUBTOTAL</b>	<b>\$95.69</b>
10444	O'REAR, SAMMY & YVONNE ADDRESS ON FILE	0100137494	06/25/2015	\$136.92
		0100149115	07/29/2015	\$85.08
			<b>SUBTOTAL</b>	<b>\$222.00</b>
10445	O'REILLY, ALEXANDER C ADDRESS ON FILE	E100148010	07/29/2015	\$59.36
			<b>SUBTOTAL</b>	<b>\$59.36</b>
10446	O'REILLY, TRUDY H ADDRESS ON FILE	0100148011	07/29/2015	\$59.36
			<b>SUBTOTAL</b>	<b>\$59.36</b>
10447	O'ROSKY, MICHAEL J. ADDRESS ON FILE	0100147916	07/29/2015	\$21.59
			<b>SUBTOTAL</b>	<b>\$21.59</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10448	O'ROURKE, ANN DUGGAN ADDRESS ON FILE	E100144379	07/25/2015	\$184.12
		E100158668	08/25/2015	\$104.56
		<b>SUBTOTAL</b>		<b>\$288.68</b>
		<hr/>		
10449	O.O.P.S., INC. 4 PINE FOREST CIR HOUSTON, TX 77056-1408	0000001200698	06/17/2015	\$88.45
		0000001200793	07/22/2015	\$98.44
		0000001200898	08/12/2015	\$26.51
		0000001201012	09/01/2015	\$115.00
		<b>SUBTOTAL</b>		<b>\$328.40</b>
<hr/>				
10450	O.O.P.S., INC. ADDRESS ON FILE	0100140582	06/25/2015	\$103.88
		0100145706	07/25/2015	\$129.16
		0100159663	08/25/2015	\$113.27
		<b>SUBTOTAL</b>		<b>\$346.31</b>
<hr/>				
10451	OAK HILL METHODIST CHURCH ADDRESS ON FILE	0100136056	06/25/2015	\$29.85
		0100141602	07/25/2015	\$27.17
		0100156531	08/25/2015	\$27.72
		<b>SUBTOTAL</b>		<b>\$84.74</b>
<hr/>				
10452	OAK HILL METHODIST CHURCH ADDRESS ON FILE	0100146656	07/29/2015	\$53.34
		<b>SUBTOTAL</b>		<b>\$53.34</b>
<hr/>				
10453	OAKWOOD MINERALS I LP ADDRESS ON FILE	0100138289	06/25/2015	\$293.38
		0100143634	07/25/2015	\$261.69
		0100158110	08/25/2015	\$209.10
		<b>SUBTOTAL</b>		<b>\$764.17</b>
<hr/>				
10454	OATES OIL COMPANY INC ADDRESS ON FILE	0100138414	06/25/2015	\$40.11
		0100150757	07/29/2015	\$18.01
		<b>SUBTOTAL</b>		<b>\$58.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10455	OBAR, MARK ADDRESS ON FILE	0100153733	07/29/2015	\$30.53
			<b>SUBTOTAL</b>	<b>\$30.53</b>
10456	OBERTHIER, DEBBIE L ADDRESS ON FILE	0100140960 0100146048 0100159908	06/25/2015 07/25/2015 08/25/2015	\$6,710.13 \$10,268.39 \$4,874.45
			<b>SUBTOTAL</b>	<b>\$21,852.97</b>
10457	OBERTHIER, EDWARD C JR ADDRESS ON FILE	0100155694	07/29/2015	\$22.19
			<b>SUBTOTAL</b>	<b>\$22.19</b>
10458	OCHILTREE HOSPITAL DISTRICT DBA THE SEASONS ASSISTED LIVING CEN 3101 GARRETT DR PERRYTON, TX 79070-5323	0002000316613	08/26/2015	\$33.00
			<b>SUBTOTAL</b>	<b>\$33.00</b>
10459	OCHSENBEIN, RICHARD L ADDRESS ON FILE	0100155633	07/29/2015	\$51.86
			<b>SUBTOTAL</b>	<b>\$51.86</b>
10460	ODEGARD MANAGEMENT TRUST ADDRESS ON FILE	0100155735 0100160019	07/29/2015 08/25/2015	\$50.06 \$103.86
			<b>SUBTOTAL</b>	<b>\$153.92</b>
10461	ODELL, THOMAS S ADDRESS ON FILE	0100147877	07/29/2015	\$11.88
			<b>SUBTOTAL</b>	<b>\$11.88</b>
10462	ODEN, WANDA LOU ADDRESS ON FILE	0100153486	07/29/2015	\$16.66
			<b>SUBTOTAL</b>	<b>\$16.66</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10463	ODESSA PUMP & EQUIPMENT, INC. ATTN: SONDRRA H. EOFF 3209 W. COAST RD. ODESSA, TX 79764	P_2015-06-24 P_2015-07-08 P_2015-07-15 P_2015-08-05 P_2015-08-26 P_2015-09-01	06/24/2015 07/08/2015 07/15/2015 08/05/2015 08/26/2015 09/01/2015	\$2,005.23 \$810.72 \$795.30 \$1,215.43 \$1,480.84 \$15,572.85
			<b>SUBTOTAL</b>	<b>\$21,880.37</b>
10464	ODOM, CAROLYN KAY ADDRESS ON FILE	0100136220 0100141777 0100156666	06/25/2015 07/25/2015 08/25/2015	\$113.11 \$118.18 \$116.05
			<b>SUBTOTAL</b>	<b>\$347.34</b>
10465	ODOM, CORINE ADDRESS ON FILE	0100136694 0100142178 0100156974	06/25/2015 07/25/2015 08/25/2015	\$65.07 \$54.36 \$54.93
			<b>SUBTOTAL</b>	<b>\$174.36</b>
10466	ODOM, DANIEL E & ADDRESS ON FILE	0100153248	07/29/2015	\$23.39
			<b>SUBTOTAL</b>	<b>\$23.39</b>
10467	ODOM, ELSIE D LIVING TRUST ADDRESS ON FILE	0100150180	07/29/2015	\$89.33
			<b>SUBTOTAL</b>	<b>\$89.33</b>
10468	ODOM, HELEN ADDRESS ON FILE	0100151679	07/29/2015	\$22.31
			<b>SUBTOTAL</b>	<b>\$22.31</b>
10469	ODOM, JERRY B. ADDRESS ON FILE	0100137161 0100142610 0100157322	06/25/2015 07/25/2015 08/25/2015	\$28.77 \$45.00 \$36.91
			<b>SUBTOTAL</b>	<b>\$110.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10470	ODOM, JERRY BRYANT FAMILY TRUST ADDRESS ON FILE	0100137011	06/25/2015	\$57.45
		0100142471	07/25/2015	\$89.94
		0100157220	08/25/2015	\$73.86
		<b>SUBTOTAL</b>		<b>\$221.25</b>
10471	ODOM, LARRY ADDRESS ON FILE	0100136571	06/25/2015	\$29.32
		0100147465	07/29/2015	\$24.35
		<b>SUBTOTAL</b>		<b>\$53.67</b>
10472	ODOM, PAMELA HARRELL ADDRESS ON FILE	0100156230	07/29/2015	\$98.75
		<b>SUBTOTAL</b>		<b>\$98.75</b>
10473	ODOM, SANDRA JEAN N. ADDRESS ON FILE	0100148479	07/29/2015	\$82.04
		<b>SUBTOTAL</b>		<b>\$82.04</b>
10474	ODOM, STACY BANKHEAD ADDRESS ON FILE	0100149663	07/29/2015	\$90.85
		<b>SUBTOTAL</b>		<b>\$90.85</b>
10475	ODUM, MOZELLE DORSETT ADDRESS ON FILE	0100146823	07/29/2015	\$21.38
		<b>SUBTOTAL</b>		<b>\$21.38</b>
10476	OESTREICH, RICHARD ADDRESS ON FILE	0100136435	06/25/2015	\$139.50
		0100141965	07/25/2015	\$108.11
		<b>SUBTOTAL</b>		<b>\$247.61</b>
10477	OFFICE OF NATURAL RESOURCES RE ONRR - U S DEPT OF INTERIOR PO BOX 25627 DENVER, CO 80225-0627	JPMC1FA01015354	06/18/2015	\$13,358.60
		JPMC1FA01015376	06/30/2015	\$13,105.73
		JPMC1FA01015392	07/27/2015	\$19,052.05
		JPMC1FA01015418	08/31/2015	\$14,802.97
		<b>SUBTOTAL</b>		<b>\$60,319.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10478	OFFSHORE ENERGY SERVICES, INC. PO BOX 53508 LAFAYETTE, LA 70505	0002000315544	06/22/2015	\$17,748.00
		0002000315696	07/01/2015	\$22,095.00
		0002000316011	07/22/2015	\$52,053.30
		0002000316211	08/05/2015	\$138,781.08
		<b>SUBTOTAL</b>		<b>\$230,677.38</b>
10479	OGDEN, CAROLYN SITTON ADDRESS ON FILE	E100139610	06/25/2015	\$105.67
		E100153194	07/29/2015	\$79.66
		<b>SUBTOTAL</b>		<b>\$185.33</b>
10480	OGILVIE, JAMES BURT ADDRESS ON FILE	0100135974	06/25/2015	\$535.92
		0100141522	07/25/2015	\$678.05
		0100156462	08/25/2015	\$504.59
		<b>SUBTOTAL</b>		<b>\$1,718.56</b>
10481	OGILVIE, RUSSELL J. III ADDRESS ON FILE	0100135973	06/25/2015	\$535.92
		0100141521	07/25/2015	\$678.05
		0100156461	08/25/2015	\$504.59
		<b>SUBTOTAL</b>		<b>\$1,718.56</b>
10482	OGILVIE, W.B. ADDRESS ON FILE	0100137225	06/25/2015	\$803.83
		0100142674	07/25/2015	\$1,017.12
		0100157372	08/25/2015	\$756.96
		<b>SUBTOTAL</b>		<b>\$2,577.91</b>
10483	OGLE, ELIZABETH J GORDON ADDRESS ON FILE	0100154448	07/29/2015	\$18.81
		<b>SUBTOTAL</b>		<b>\$18.81</b>
10484	OGLESBY, DEBRA GALE ADDRESS ON FILE	0100149382	07/29/2015	\$91.96
		<b>SUBTOTAL</b>		<b>\$91.96</b>
10485	OGLESBY, JOHN MARTIN ADDRESS ON FILE	0100150568	07/29/2015	\$16.69
		<b>SUBTOTAL</b>		<b>\$16.69</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10486	OGM PARTNERS I ADDRESS ON FILE	0100138291	06/25/2015	\$467.66
		0100143636	07/25/2015	\$417.08
		0100158112	08/25/2015	\$333.25
		<b>SUBTOTAL</b>		<b>\$1,217.99</b>
10487	OHERN, MARGE ADDRESS ON FILE	0100137081	06/25/2015	\$125.36
		0100148369	07/29/2015	\$57.35
		<b>SUBTOTAL</b>		<b>\$182.71</b>
10488	OHLENDORF, NANCY K P FAM TR ADDRESS ON FILE	0100138298	06/25/2015	\$321.52
		0100143643	07/25/2015	\$272.43
		0100158118	08/25/2015	\$281.40
		<b>SUBTOTAL</b>		<b>\$875.35</b>
10489	OIL FIELD GIRLS, LTD ADDRESS ON FILE	0100138876	06/25/2015	\$286.17
		0100144159	07/25/2015	\$314.12
		0100158501	08/25/2015	\$302.73
		<b>SUBTOTAL</b>		<b>\$903.02</b>
10490	OKLACO HOLDING LLC PO BOX 30130 EDMOND, OK 73003-0003	0000001200665	06/17/2015	\$1,297.31
		0000001200762	07/22/2015	\$574.93
		0000001200860	08/12/2015	\$912.86
		0000001200971	09/01/2015	\$1,179.22
		<b>SUBTOTAL</b>		<b>\$3,964.32</b>
10491	OKLACO HOLDING LLC ADDRESS ON FILE	0100138833	06/25/2015	\$409.33
		0100144120	07/25/2015	\$535.33
		0100158470	08/25/2015	\$694.55
		<b>SUBTOTAL</b>		<b>\$1,639.21</b>
10492	OLD CELINA CEMETERY ADDRESS ON FILE	0100154610	07/29/2015	\$11.63
		<b>SUBTOTAL</b>		<b>\$11.63</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10493	OLDS, CHARLES WILLIAM ADDRESS ON FILE	0100154095	07/29/2015	\$53.40
			<b>SUBTOTAL</b>	<b>\$53.40</b>
10494	OLDS, DORIS KATHRYN ESTATE ADDRESS ON FILE	0100153628	07/29/2015	\$32.23
			<b>SUBTOTAL</b>	<b>\$32.23</b>
10495	OLDS, ELWOOD M ADDRESS ON FILE	0100153608	07/29/2015	\$67.55
			<b>SUBTOTAL</b>	<b>\$67.55</b>
10496	OLDS, JAMES ROBERT ADDRESS ON FILE	0100154094	07/29/2015	\$15.90
			<b>SUBTOTAL</b>	<b>\$15.90</b>
10497	OLDS, RICKY DAVID ADDRESS ON FILE	0100154096	07/29/2015	\$53.40
			<b>SUBTOTAL</b>	<b>\$53.40</b>
10498	OLDS, STEPHEN WAYNE ADDRESS ON FILE	0100154097	07/29/2015	\$53.40
			<b>SUBTOTAL</b>	<b>\$53.40</b>
10499	OLES, CHARLES PATRICK ADDRESS ON FILE	0100136786 0100147923	06/25/2015 07/29/2015	\$138.96 \$42.51
			<b>SUBTOTAL</b>	<b>\$181.47</b>
10500	OLGUIN, MELANIE S ADDRESS ON FILE	0100147679	07/29/2015	\$27.30
			<b>SUBTOTAL</b>	<b>\$27.30</b>
10501	OLIVER, CAROL SUE ADDRESS ON FILE	0100140176	06/25/2015	\$103.35
			<b>SUBTOTAL</b>	<b>\$103.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10502	OLIVER, CHRISTY ADDRESS ON FILE	0100149077	07/29/2015	\$27.90
			<b>SUBTOTAL</b>	<b>\$27.90</b>
10503	OLIVER, FAIRY J ADDRESS ON FILE	0100150774	07/29/2015	\$35.71
			<b>SUBTOTAL</b>	<b>\$35.71</b>
10504	OLIVER, FRED L. ADDRESS ON FILE	0100146532	07/29/2015	\$76.34
			<b>SUBTOTAL</b>	<b>\$76.34</b>
10505	OLIVER, JAMES EARL ADDRESS ON FILE	0100137363	06/25/2015	\$28.65
		0100148873	07/29/2015	\$24.62
		0100157475	08/25/2015	\$29.65
			<b>SUBTOTAL</b>	<b>\$82.92</b>
10506	OLIVER, JANIE B GENTRY ADDRESS ON FILE	0100155472	07/29/2015	\$18.78
			<b>SUBTOTAL</b>	<b>\$18.78</b>
10507	OLIVER, PATRICIA ADDRESS ON FILE	0100154065	07/29/2015	\$38.40
			<b>SUBTOTAL</b>	<b>\$38.40</b>
10508	OLIVER, RHONDA LEA HARRIS ADDRESS ON FILE	0100151138	07/29/2015	\$19.45
			<b>SUBTOTAL</b>	<b>\$19.45</b>
10509	OLIVER, VAN ADDRESS ON FILE	0100137748	06/25/2015	\$260.52
		0100149478	07/29/2015	\$41.24
			<b>SUBTOTAL</b>	<b>\$301.76</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10510	OLMSTEAD, MICKEY R. 1101 TRAIL COVE AUSTIN, TX 78746	0000001200811	07/22/2015	\$1,256.89
		0000001200916	08/12/2015	\$9,094.39
		0000001201033	09/01/2015	\$1,718.30
		<b>SUBTOTAL</b>		<b>\$12,069.58</b>
10511	OLMSTEAD, MICKEY R. ADDRESS ON FILE	0100137475	06/25/2015	\$5,612.72
		0100142916	07/25/2015	\$1,983.23
		0100157556	08/25/2015	\$3,536.27
		<b>SUBTOTAL</b>		<b>\$11,132.22</b>
10512	OLSON, CECILIA ADDRESS ON FILE	0100156372	07/29/2015	\$51.71
		<b>SUBTOTAL</b>		<b>\$51.71</b>
10513	OLSON, KAREN WILKENS ADDRESS ON FILE	0100149668	07/29/2015	\$21.19
		<b>SUBTOTAL</b>		<b>\$21.19</b>
10514	OLVEY, GLORIA BETH HEZMALL ADDRESS ON FILE	0100151965	07/29/2015	\$97.49
		<b>SUBTOTAL</b>		<b>\$97.49</b>
10515	OLYMPIA ROYALTY LTD. ADDRESS ON FILE	E100137618	06/25/2015	\$23,875.16
		E100143060	07/25/2015	\$19,546.12
		E100157663	08/25/2015	\$16,015.78
		<b>SUBTOTAL</b>		<b>\$59,437.06</b>
10516	OMAN, DORA M ADDRESS ON FILE	0100151018	07/29/2015	\$62.61
		<b>SUBTOTAL</b>		<b>\$62.61</b>
10517	ONCKEN, HELEN P ADDRESS ON FILE	0100150684	07/29/2015	\$57.46
		<b>SUBTOTAL</b>		<b>\$57.46</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10518	ONLEY, KATHY ADDRESS ON FILE	0100150433	07/29/2015	\$66.96
			<b>SUBTOTAL</b>	<b>\$66.96</b>
10519	OPITZ, JAMES H DBA SOUTHWEST OILFIELD SERVICE PO BOX 230 WEATHERFORD, OK 73096	0002000315916 0002000316537 0002000316664	07/15/2015 08/26/2015 09/01/2015	\$6,390.00 \$8,835.00 \$11,430.00
			<b>SUBTOTAL</b>	<b>\$26,655.00</b>
10520	OQUINN, ESSIE D. JONES ADDRESS ON FILE	0100148811	07/29/2015	\$79.18
			<b>SUBTOTAL</b>	<b>\$79.18</b>
10521	ORION NATURAL RESOURCES CORP. C/O HUNTER FINANCIAL SERVICES PO BOX 3189 PALOS VERDES, CA 90274-3189	0000001200735 0000001200832 0000001200938 0000001201059	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$13.71 \$5.55 \$10.44 \$15.71
			<b>SUBTOTAL</b>	<b>\$45.41</b>
10522	ORION NATURAL RESOURCES CORP. ADDRESS ON FILE	0100154359	07/29/2015	\$79.61
			<b>SUBTOTAL</b>	<b>\$79.61</b>
10523	ORION OIL & GAS PROPERTIES ADDRESS ON FILE	0100137481 0100142922 0100157560	06/25/2015 07/25/2015 08/25/2015	\$173.10 \$195.05 \$241.19
			<b>SUBTOTAL</b>	<b>\$609.34</b>
10524	ORION-SMITH OIL PROPERTIES LTD ADDRESS ON FILE	0100140673	06/25/2015	\$440.64
			<b>SUBTOTAL</b>	<b>\$440.64</b>
10525	ORMAN, F. BRAD III ADDRESS ON FILE	0100146672	07/29/2015	\$33.87
			<b>SUBTOTAL</b>	<b>\$33.87</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10526	ORMES, BETTY ADDRESS ON FILE	0100138452	06/25/2015	\$207.89
		0100143764	07/25/2015	\$194.14
		0100158212	08/25/2015	\$206.76
		<b>SUBTOTAL</b>		<b>\$608.79</b>
10527	ORNELAS, JILL MUCKLEROY ADDRESS ON FILE	0100153312	07/29/2015	\$14.62
		<b>SUBTOTAL</b>		<b>\$14.62</b>
10528	ORR ENTERPRISES INC PO BOX 1706 DUNCAN, OK 73534-1706	0002000316667	09/01/2015	\$1,500.00
		<b>SUBTOTAL</b>		<b>\$1,500.00</b>
10529	ORR, CHARLES ADDRESS ON FILE	0100141296	06/25/2015	\$341.32
		0100146379	07/25/2015	\$182.02
		0100160247	08/25/2015	\$303.17
		<b>SUBTOTAL</b>		<b>\$826.51</b>
10530	ORR, DAVID LEE ADDRESS ON FILE	0100155425	07/29/2015	\$18.55
		<b>SUBTOTAL</b>		<b>\$18.55</b>
10531	ORR, HUBBARD NEWTON ADDRESS ON FILE	0100141311	06/25/2015	\$124.23
		0100156114	07/29/2015	\$41.47
		0100160260	08/25/2015	\$121.45
		<b>SUBTOTAL</b>		<b>\$287.15</b>
10532	ORR, KENNETH ADDRESS ON FILE	0100156163	07/29/2015	\$73.06
		<b>SUBTOTAL</b>		<b>\$73.06</b>
10533	ORR, RICHARD KIM ADDRESS ON FILE	0100141344	06/25/2015	\$341.33
		0100146418	07/25/2015	\$182.01
		0100160292	08/25/2015	\$303.16
		<b>SUBTOTAL</b>		<b>\$826.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10534	ORRI, INC. ADDRESS ON FILE	0100138842	06/25/2015	\$2,566.15
		0100144129	07/25/2015	\$2,257.09
		0100158478	08/25/2015	\$2,121.60
		<b>SUBTOTAL</b>		<b>\$6,944.84</b>
10535	ORTHWEIN ENERGY LP ADDRESS ON FILE	0100154055	07/29/2015	\$95.66
		0100159272	08/25/2015	\$5,596.88
		<b>SUBTOTAL</b>		<b>\$5,692.54</b>
10536	OSAGE OIL & GAS COMPANY L.L.C. ADDRESS ON FILE	0100142232	07/25/2015	\$115.33
		<b>SUBTOTAL</b>		<b>\$115.33</b>
10537	OSBORN, LESLIE KATHRYN HAYGOOD ADDRESS ON FILE	0100140084	06/25/2015	\$502.68
		0100145256	07/25/2015	\$423.82
		0100159277	08/25/2015	\$558.69
		<b>SUBTOTAL</b>		<b>\$1,485.19</b>
10538	OSBORN, MICHAEL R AND SUSAN S ADDRESS ON FILE	0100143448	07/25/2015	\$40.73
		<b>SUBTOTAL</b>		<b>\$40.73</b>
10539	OSBORNE, ALEXANDER DEEMS TRUST ADDRESS ON FILE	0100139593	06/25/2015	\$119.53
		<b>SUBTOTAL</b>		<b>\$119.53</b>
10540	OSBORNE, DAVID C. ADDRESS ON FILE	0100154592	07/29/2015	\$24.73
		<b>SUBTOTAL</b>		<b>\$24.73</b>
10541	OSBORNE, FLEATA C. ADDRESS ON FILE	0100137632	06/25/2015	\$121.21
		0100149332	07/29/2015	\$71.35
		<b>SUBTOTAL</b>		<b>\$192.56</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10542	OSBORNE, FRANK A ADDRESS ON FILE	0100139588	06/25/2015	\$119.53
			<b>SUBTOTAL</b>	<b>\$119.53</b>
10543	OSBORNE, GERALDINE R ADDRESS ON FILE	0100150335	07/29/2015	\$24.73
			<b>SUBTOTAL</b>	<b>\$24.73</b>
10544	OSBORNE, ISAAC JOHN T. ADDRESS ON FILE	0100137597 0100149283	06/25/2015 07/29/2015	\$121.21 \$71.35
			<b>SUBTOTAL</b>	<b>\$192.56</b>
10545	OSBORNE, J. M. JR. ADDRESS ON FILE	0100147466	07/29/2015	\$27.76
			<b>SUBTOTAL</b>	<b>\$27.76</b>
10546	OSBORNE, JEANNINE DION ADDRESS ON FILE	0100149285	07/29/2015	\$31.91
			<b>SUBTOTAL</b>	<b>\$31.91</b>
10547	OSBORNE, JOHN PHILLIP ADDRESS ON FILE	0100149357	07/29/2015	\$31.91
			<b>SUBTOTAL</b>	<b>\$31.91</b>
10548	OSBORNE, JON E ADDRESS ON FILE	0100138345 0100150610	06/25/2015 07/29/2015	\$102.54 \$14.86
			<b>SUBTOTAL</b>	<b>\$117.40</b>
10549	OSBORNE, LORENZO ADDRESS ON FILE	0100137573 0100149222	06/25/2015 07/29/2015	\$130.60 \$47.56
			<b>SUBTOTAL</b>	<b>\$178.16</b>
10550	OSBORNE, MICHAEL J ADDRESS ON FILE	0100139589	06/25/2015	\$119.53
			<b>SUBTOTAL</b>	<b>\$119.53</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10551	OSBORNE, RYAN ADDRESS ON FILE	0100139591	06/25/2015	\$119.53
			<b>SUBTOTAL</b>	<b>\$119.53</b>
10552	OSBORNE, SAMANTHA PURVIS ADDRESS ON FILE	0100153772	07/29/2015	\$76.19
			<b>SUBTOTAL</b>	<b>\$76.19</b>
10553	OSBORNE, SOLOMON H IRREV TRUST ADDRESS ON FILE	0100139592 0100158947	06/25/2015 08/25/2015	\$58.46 \$37.22
			<b>SUBTOTAL</b>	<b>\$95.68</b>
10554	OSBORNE, TOMMY TAYLOR ADDRESS ON FILE	0100137584 0100149252	06/25/2015 07/29/2015	\$121.21 \$71.35
			<b>SUBTOTAL</b>	<b>\$192.56</b>
10555	OSBORNE, WYETH J. ADDRESS ON FILE	0100154593	07/29/2015	\$28.53
			<b>SUBTOTAL</b>	<b>\$28.53</b>
10556	OSBORNE-LEE, ANITA E ADDRESS ON FILE	0100149331	07/29/2015	\$31.91
			<b>SUBTOTAL</b>	<b>\$31.91</b>
10557	OSBORNE-RATHKAMP LLC ADDRESS ON FILE	0100146237 0100160082	07/25/2015 08/25/2015	\$142.80 \$105.84
			<b>SUBTOTAL</b>	<b>\$248.64</b>
10558	OSBURN, PAIGE WARREN ADDRESS ON FILE	0100150616	07/29/2015	\$29.92
			<b>SUBTOTAL</b>	<b>\$29.92</b>
10559	OSHIELDS, REBA WYATT ADDRESS ON FILE	0100141110 0100155797	06/25/2015 07/29/2015	\$158.55 \$68.73
			<b>SUBTOTAL</b>	<b>\$227.28</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10560	OSPREY RESOURCES, INC ADDRESS ON FILE	0100136824	06/25/2015	\$826.75
		0100142294	07/25/2015	\$971.88
		0100157081	08/25/2015	\$909.38
		<b>SUBTOTAL</b>		<b>\$2,708.01</b>
10561	OSWALT, BOBBY ADDRESS ON FILE	0100146864	07/29/2015	\$84.54
		<b>SUBTOTAL</b>		<b>\$84.54</b>
10562	OSWALT, BOBBY & ANNETTE ADDRESS ON FILE	0100136137	06/25/2015	\$153.97
		0100141697	07/25/2015	\$471.26
		0100156605	08/25/2015	\$370.35
		<b>SUBTOTAL</b>		<b>\$995.58</b>
10563	OSWALT, J. H. ADDRESS ON FILE	0100146863	07/29/2015	\$84.54
		<b>SUBTOTAL</b>		<b>\$84.54</b>
10564	OSWALT, KEITH & ADDRESS ON FILE	0100152851	07/29/2015	\$21.01
		<b>SUBTOTAL</b>		<b>\$21.01</b>
10565	OSWALT, LINDA K ADDRESS ON FILE	0100150321	07/29/2015	\$63.43
		<b>SUBTOTAL</b>		<b>\$63.43</b>
10566	OTTER CREEK LLC ADDRESS ON FILE	0100137194	06/25/2015	\$3,560.13
		0100142647	07/25/2015	\$2,615.94
		0100157349	08/25/2015	\$3,559.49
		<b>SUBTOTAL</b>		<b>\$9,735.56</b>
10567	OUELLETTE, ELIZABETH ANNE ADDRESS ON FILE	0100139529	06/25/2015	\$128.66
		0100144725	07/25/2015	\$121.92
		0100158915	08/25/2015	\$111.49
		<b>SUBTOTAL</b>		<b>\$362.07</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10568	OUELLETTE, SHIRLEY BASQUE ADDRESS ON FILE	0100141094	06/25/2015	\$134.60
		0100155761	07/29/2015	\$39.92
		0100160027	08/25/2015	\$120.94
		<b>SUBTOTAL</b>		<b>\$295.46</b>
10569	OULEVEY, PATTI PORTER ADDRESS ON FILE	E100138519	06/25/2015	\$109.02
		E100150929	07/29/2015	\$42.16
		<b>SUBTOTAL</b>		<b>\$151.18</b>
10570	OUTRIDER OIL COMPANY LLC ADDRESS ON FILE	0100141414	06/25/2015	\$128.51
		0100156309	07/29/2015	\$71.87
		<b>SUBTOTAL</b>		<b>\$200.38</b>
10571	OVEN, ELIZABETH FELL ESTATE ADDRESS ON FILE	0100139892	06/25/2015	\$112.02
		0100153646	07/29/2015	\$12.85
		<b>SUBTOTAL</b>		<b>\$124.87</b>
10572	OVERALL FAMILY PROPERTIES LLC ADDRESS ON FILE	0100144849	07/25/2015	\$153.51
		<b>SUBTOTAL</b>		<b>\$153.51</b>
10573	OVERALL, C GAGE JR ADDRESS ON FILE	E100140040	06/25/2015	\$105.07
		E100154000	07/29/2015	\$93.55
		<b>SUBTOTAL</b>		<b>\$198.62</b>
10574	OVERALL, DAVID ADDRESS ON FILE	0100150292	07/29/2015	\$38.94
		<b>SUBTOTAL</b>		<b>\$38.94</b>
10575	OVERALL, DAVID KENT ADDRESS ON FILE	0100139180	06/25/2015	\$101.51
		<b>SUBTOTAL</b>		<b>\$101.51</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10576	OVERALL, DON C ADDRESS ON FILE	0100153401	07/29/2015	\$76.19
			<b>SUBTOTAL</b>	<b>\$76.19</b>
10577	OVERALL, DURWIN ADDRESS ON FILE	0100151796	07/29/2015	\$22.80
			<b>SUBTOTAL</b>	<b>\$22.80</b>
10578	OVERALL, JOHN A ADDRESS ON FILE	0100153399	07/29/2015	\$76.18
			<b>SUBTOTAL</b>	<b>\$76.18</b>
10579	OVERALL, RICKIE LYNN ADDRESS ON FILE	0100152332	07/29/2015	\$19.87
			<b>SUBTOTAL</b>	<b>\$19.87</b>
10580	OVERALL, THELMA HAZEL ADDRESS ON FILE	0100143481	07/25/2015	\$118.62
			<b>SUBTOTAL</b>	<b>\$118.62</b>
10581	OVERALL, VINCE ADDRESS ON FILE	0100150308	07/29/2015	\$38.94
			<b>SUBTOTAL</b>	<b>\$38.94</b>
10582	OVERALL, WILLIAM F ADDRESS ON FILE	0100150035	07/29/2015	\$82.45
			<b>SUBTOTAL</b>	<b>\$82.45</b>
10583	OVERALL, WILLIAM F ADDRESS ON FILE	0100153400	07/29/2015	\$76.18
			<b>SUBTOTAL</b>	<b>\$76.18</b>
10584	OVERLY, ELIZABETH TRUDEAU ADDRESS ON FILE	0100139674	06/25/2015	\$209.88
		0100144867	07/25/2015	\$240.13
		0100159001	08/25/2015	\$230.08
			<b>SUBTOTAL</b>	<b>\$680.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10585	OVERRIGHT TRUCKING INC. 614 N. DUSTIN FARMINGTON, NM 87401	0002000316619	08/26/2015	\$227.50
			<b>SUBTOTAL</b>	<b>\$227.50</b>
10586	OVERTON MARITAL DEDUCTION TR ADDRESS ON FILE	E100139150 E100144427 E100158704	06/25/2015 07/25/2015 08/25/2015	\$212.67 \$211.53 \$232.23
			<b>SUBTOTAL</b>	<b>\$656.43</b>
10587	OVERTON TAX CREDIT TRUST ADDRESS ON FILE	E100139149 E100144426 E100158703	06/25/2015 07/25/2015 08/25/2015	\$212.67 \$211.53 \$232.23
			<b>SUBTOTAL</b>	<b>\$656.43</b>
10588	OVERTON, MARY MAUD STOCKER TR ADDRESS ON FILE	0100140098 0100154090	06/25/2015 07/29/2015	\$141.47 \$36.80
			<b>SUBTOTAL</b>	<b>\$178.27</b>
10589	OVERTON, MARY MAUD STOCKER TRUST ADDRESS ON FILE	0100140766 0100154920	06/25/2015 07/29/2015	\$118.40 \$25.73
			<b>SUBTOTAL</b>	<b>\$144.13</b>
10590	OVERTON, RICHARD C III ADDRESS ON FILE	E100138266 E100143615 E100158095	06/25/2015 07/25/2015 08/25/2015	\$195.54 \$194.46 \$213.47
			<b>SUBTOTAL</b>	<b>\$603.47</b>
10591	OVERTON, ROBERT CARTER III ADDRESS ON FILE	0100136665 0100147776	06/25/2015 07/29/2015	\$101.32 \$23.23
			<b>SUBTOTAL</b>	<b>\$124.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10592	OVERTON, ROBERT CARTER III TR ADDRESS ON FILE	0100140100	06/25/2015	\$141.47
		0100154092	07/29/2015	\$36.80
		<b>SUBTOTAL</b>		<b>\$178.27</b>
10593	OVERTON, ROBERT CARTER III TR ADDRESS ON FILE	0100140768	06/25/2015	\$118.41
		0100154922	07/29/2015	\$25.73
		<b>SUBTOTAL</b>		<b>\$144.14</b>
10594	OVERVEEN, LTD. ADDRESS ON FILE	0100137539	06/25/2015	\$947.31
		0100142987	07/25/2015	\$1,004.03
		0100157606	08/25/2015	\$839.77
		<b>SUBTOTAL</b>		<b>\$2,791.11</b>
10595	OWEN, DALE B ADDRESS ON FILE	0100152477	07/29/2015	\$44.82
		<b>SUBTOTAL</b>		<b>\$44.82</b>
10596	OWENS, BASSETT D LIFE ESTATE ADDRESS ON FILE	E100140886	06/25/2015	\$187.93
		E100145984	07/25/2015	\$156.07
		E100159865	08/25/2015	\$191.27
		<b>SUBTOTAL</b>		<b>\$535.27</b>
10597	OWENS, KATHRYN LANETTE ADDRESS ON FILE	0100154700	07/29/2015	\$74.03
		<b>SUBTOTAL</b>		<b>\$74.03</b>
10598	OWENS, KENNETH ADDRESS ON FILE	0100153369	07/29/2015	\$86.01
		<b>SUBTOTAL</b>		<b>\$86.01</b>
10599	OWENS, MARY LIFE ESTATE ADDRESS ON FILE	0100153946	07/29/2015	\$97.26
		<b>SUBTOTAL</b>		<b>\$97.26</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10600	OWENS, SHERRIE ADDRESS ON FILE	0100138654	06/25/2015	\$120.58
		0100151104	07/29/2015	\$54.15
		<b>SUBTOTAL</b>		<b>\$174.73</b>
10601	OWL CREEK TRADING CORP ADDRESS ON FILE	0100136572	06/25/2015	\$791.90
		0100142090	07/25/2015	\$855.30
		0100156902	08/25/2015	\$830.81
		<b>SUBTOTAL</b>		<b>\$2,478.01</b>
10602	OXAAL, STEPHANIE COLLINS ADDRESS ON FILE	0100154681	07/29/2015	\$16.75
		<b>SUBTOTAL</b>		<b>\$16.75</b>
10603	OXLEY, RANDALL C LIVING TRUST ADDRESS ON FILE	0100153412	07/29/2015	\$89.09
		<b>SUBTOTAL</b>		<b>\$89.09</b>
10604	OXY USA, INC ADDRESS ON FILE	0100138574	06/25/2015	\$195.53
		0100143881	07/25/2015	\$196.30
		0100158300	08/25/2015	\$217.81
		<b>SUBTOTAL</b>		<b>\$609.64</b>
10605	OZBONE LLC ADDRESS ON FILE	0100146239	07/25/2015	\$142.80
		0100160084	08/25/2015	\$105.84
		<b>SUBTOTAL</b>		<b>\$248.64</b>
10606	OZMENT, FRANCES ADDRESS ON FILE	0100146551	07/29/2015	\$61.18
		<b>SUBTOTAL</b>		<b>\$61.18</b>
10607	P D I INC ADDRESS ON FILE	0100140256	06/25/2015	\$883.37
		0100145406	07/25/2015	\$805.42
		0100159395	08/25/2015	\$717.50
		<b>SUBTOTAL</b>		<b>\$2,406.29</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10608	PABLO LLC ADDRESS ON FILE	0100138441	06/25/2015	\$7,568.47
		0100143757	07/25/2015	\$8,727.11
		0100158206	08/25/2015	\$9,538.80
		<b>SUBTOTAL</b>		<b>\$25,834.38</b>
10609	PABLO OIL & GAS LP ADDRESS ON FILE	0100139256	06/25/2015	\$2,482.82
		0100144483	07/25/2015	\$2,519.73
		0100158746	08/25/2015	\$1,358.22
		<b>SUBTOTAL</b>		<b>\$6,360.77</b>
10610	PAC PRODUCTION CO ADDRESS ON FILE	0100139614	06/25/2015	\$158.14
		0100153197	07/29/2015	\$60.01
		<b>SUBTOTAL</b>		<b>\$218.15</b>
10611	PACE, BURNETTE ADDRESS ON FILE	0100149850	07/29/2015	\$10.57
		<b>SUBTOTAL</b>		<b>\$10.57</b>
10612	PACE, DARRYL RENARD ADDRESS ON FILE	0100149848	07/29/2015	\$10.57
		<b>SUBTOTAL</b>		<b>\$10.57</b>
10613	PACE, HELEN WALLS ADDRESS ON FILE	0100149098	07/29/2015	\$19.83
		<b>SUBTOTAL</b>		<b>\$19.83</b>
10614	PACE, SLYVESTER ADDRESS ON FILE	0100149849	07/29/2015	\$40.90
		<b>SUBTOTAL</b>		<b>\$40.90</b>
10615	PACE, STACY ADDRESS ON FILE	0100153837	07/29/2015	\$26.83
		<b>SUBTOTAL</b>		<b>\$26.83</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10616	PACHECO, INA CAROLE HINES ADDRESS ON FILE	0100137104	06/25/2015	\$156.21
		0100148449	07/29/2015	\$66.63
			<b>SUBTOTAL</b>	<b>\$222.84</b>
10617	PACIFIC MINERAL VENTURES, LTD ADDRESS ON FILE	0100156981	08/25/2015	\$642.69
			<b>SUBTOTAL</b>	<b>\$642.69</b>
10618	PACK, BILLY M. ADDRESS ON FILE	0100146764	07/29/2015	\$60.44
			<b>SUBTOTAL</b>	<b>\$60.44</b>
10619	PACK, CAROL ANN JARVIS ADDRESS ON FILE	0100142371	07/25/2015	\$130.32
			<b>SUBTOTAL</b>	<b>\$130.32</b>
10620	PACK, EDWIN M ADDRESS ON FILE	0100145005	07/25/2015	\$103.34
			<b>SUBTOTAL</b>	<b>\$103.34</b>
10621	PACK, JOHN RICHARD ADDRESS ON FILE	0100153284	07/29/2015	\$62.07
			<b>SUBTOTAL</b>	<b>\$62.07</b>
10622	PACK, LINDSY ESCOE ADDRESS ON FILE	0100153285	07/29/2015	\$62.07
			<b>SUBTOTAL</b>	<b>\$62.07</b>
10623	PADGETT, COURTNEY ELLERS ADDRESS ON FILE	0100143644	07/25/2015	\$113.55
			<b>SUBTOTAL</b>	<b>\$113.55</b>
10624	PADGETT, HOWARD STANLEY JR ADDRESS ON FILE	0100151497	07/29/2015	\$61.22
			<b>SUBTOTAL</b>	<b>\$61.22</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10625	PADGETT, MARGARET ADDRESS ON FILE	0100151499	07/29/2015	\$61.19
			<b>SUBTOTAL</b>	<b>\$61.19</b>
10626	PADGETT, THOMAS JAMES ADDRESS ON FILE	0100151498	07/29/2015	\$61.22
			<b>SUBTOTAL</b>	<b>\$61.22</b>
10627	PAFFETT FAMILY TRUST ADDRESS ON FILE	E100154318	07/29/2015	\$69.72
			<b>SUBTOTAL</b>	<b>\$69.72</b>
10628	PAGE, BEVERLY ADDRESS ON FILE	0100144247	07/25/2015	\$102.27
			<b>SUBTOTAL</b>	<b>\$102.27</b>
10629	PAGE, DIANNE ADDRESS ON FILE	0100150400	07/29/2015	\$50.40
			<b>SUBTOTAL</b>	<b>\$50.40</b>
10630	PAGE, EDDA DELOIS ADDRESS ON FILE	0100147467	07/29/2015	\$82.89
			<b>SUBTOTAL</b>	<b>\$82.89</b>
10631	PAGE, LEON ADDRESS ON FILE	0100138655	06/25/2015	\$113.44
		0100143948	07/25/2015	\$112.18
		0100158351	08/25/2015	\$120.04
			<b>SUBTOTAL</b>	<b>\$345.66</b>
10632	PAGE, MICHAEL W. ADDRESS ON FILE	0100154341	07/29/2015	\$43.82
			<b>SUBTOTAL</b>	<b>\$43.82</b>
10633	PAGE, NELVIN ADDRESS ON FILE	0100142091	07/25/2015	\$102.25
			<b>SUBTOTAL</b>	<b>\$102.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10634	PAGE, OPAL LUVENIA ADDRESS ON FILE	0100147468	07/29/2015	\$31.92
			<b>SUBTOTAL</b>	<b>\$31.92</b>
10635	PAGE, SEBRENA ADDRESS ON FILE	0100147335	07/29/2015	\$36.71
			<b>SUBTOTAL</b>	<b>\$36.71</b>
10636	PAGE, SHERYL BURK ADDRESS ON FILE	0100149535	07/29/2015	\$70.33
			<b>SUBTOTAL</b>	<b>\$70.33</b>
10637	PAIDER, SUSAN MEYER ADDRESS ON FILE	0100151118	07/29/2015	\$54.94
			<b>SUBTOTAL</b>	<b>\$54.94</b>
10638	PAIGE, HAZEL L. ADDRESS ON FILE	0100148615	07/29/2015	\$34.76
			<b>SUBTOTAL</b>	<b>\$34.76</b>
10639	PAINE CREDIT TRUST ADDRESS ON FILE	0100139480 0100144678 0100158885	06/25/2015 07/25/2015 08/25/2015	\$238.02 \$1,159.11 \$108.28
			<b>SUBTOTAL</b>	<b>\$1,505.41</b>
10640	PAINE, BETTY JO ADDRESS ON FILE	0100139481 0100144679	06/25/2015 07/25/2015	\$145.77 \$289.76
			<b>SUBTOTAL</b>	<b>\$435.53</b>
10641	PAINE, DEBBIE ADDRESS ON FILE	0100144095	07/25/2015	\$175.95
			<b>SUBTOTAL</b>	<b>\$175.95</b>
10642	PAINE, JAMES MARK ADDRESS ON FILE	E100145313	07/25/2015	\$117.04
			<b>SUBTOTAL</b>	<b>\$117.04</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10643	PAINÉ, MARGUERITE P LIFE ESTATE ADDRESS ON FILE	E100145312	07/25/2015	\$117.04
			<b>SUBTOTAL</b>	<b>\$117.04</b>
10644	PAINÉ, MARY L LIFE ESTATE ADDRESS ON FILE	0100150646 0100158158	07/29/2015 08/25/2015	\$49.59 \$229.18
			<b>SUBTOTAL</b>	<b>\$278.77</b>
10645	PAINÉ, STEPHEN C ADDRESS ON FILE	0100145011	07/25/2015	\$175.52
			<b>SUBTOTAL</b>	<b>\$175.52</b>
10646	PAINÉ, W JAMES ADDRESS ON FILE	E100154343	07/29/2015	\$12.41
			<b>SUBTOTAL</b>	<b>\$12.41</b>
10647	PAINTED RIVER FAMILY LP ADDRESS ON FILE	0100152215	07/29/2015	\$95.34
			<b>SUBTOTAL</b>	<b>\$95.34</b>
10648	PAJ ENERGY LLC ADDRESS ON FILE	0100138883 0100144165 0100158506	06/25/2015 07/25/2015 08/25/2015	\$218.12 \$184.13 \$157.60
			<b>SUBTOTAL</b>	<b>\$559.85</b>
10649	PALAEMON CORPORATION ADDRESS ON FILE	E100136438 E100141968 E100156811	06/25/2015 07/25/2015 08/25/2015	\$2,947.25 \$2,806.22 \$3,407.60
			<b>SUBTOTAL</b>	<b>\$9,161.07</b>
10650	PALM PETROLEUM COMPANY ADDRESS ON FILE	0100147469	07/29/2015	\$13.88
			<b>SUBTOTAL</b>	<b>\$13.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10651	PALMER, AMALIA B LIFE ESTATE ADDRESS ON FILE	0100144042	07/25/2015	\$121.19
			<b>SUBTOTAL</b>	<b>\$121.19</b>
10652	PALMER, BECKY HALL ADDRESS ON FILE	0100144738	07/25/2015	\$184.91
			<b>SUBTOTAL</b>	<b>\$184.91</b>
10653	PALMER, BERNICE ADDRESS ON FILE	0100137570 0100143016 0100157630	06/25/2015 07/25/2015 08/25/2015	\$112.68 \$142.64 \$105.23
			<b>SUBTOTAL</b>	<b>\$360.55</b>
10654	PALMER, CARROLL G ADDRESS ON FILE	0100150726	07/29/2015	\$57.46
			<b>SUBTOTAL</b>	<b>\$57.46</b>
10655	PALMER, DONNA SPARKMAN ADDRESS ON FILE	0100140938 0100155290	06/25/2015 07/29/2015	\$115.19 \$38.11
			<b>SUBTOTAL</b>	<b>\$153.30</b>
10656	PALMER, KATHLEEN ADDRESS ON FILE	0100153659	07/29/2015	\$63.89
			<b>SUBTOTAL</b>	<b>\$63.89</b>
10657	PALMER, RUTH ANN ADDRESS ON FILE	0100140880 0100155156	06/25/2015 07/29/2015	\$116.37 \$52.22
			<b>SUBTOTAL</b>	<b>\$168.59</b>
10658	PALMER, WALTER FISHER ADDRESS ON FILE	0100140332 0100145481 0100159458	06/25/2015 07/25/2015 08/25/2015	\$351.67 \$317.70 \$329.98
			<b>SUBTOTAL</b>	<b>\$999.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10659	PALMETTO PARTNERS LP ADDRESS ON FILE	0100138120	06/25/2015	\$464.69
		0100143497	07/25/2015	\$374.88
		0100158005	08/25/2015	\$421.06
		<b>SUBTOTAL</b>		<b>\$1,260.63</b>
10660	PALO DURO ENERGY LLC ADDRESS ON FILE	0100141423	06/25/2015	\$821.73
		0100146495	07/25/2015	\$263.43
		0100160361	08/25/2015	\$1,151.55
		<b>SUBTOTAL</b>		<b>\$2,236.71</b>
10661	PALO VERDE OIL LP ADDRESS ON FILE	0100140936	06/25/2015	\$550.34
		0100146023	07/25/2015	\$369.02
		0100159895	08/25/2015	\$458.40
		<b>SUBTOTAL</b>		<b>\$1,377.76</b>
10662	PANGAEA PROPERTIES INC ADDRESS ON FILE	0100154966	07/29/2015	\$75.05
		<b>SUBTOTAL</b>		<b>\$75.05</b>
10663	PANHANDLE OIL & GAS INC ADDRESS ON FILE	0100147811	07/29/2015	\$92.15
		<b>SUBTOTAL</b>		<b>\$92.15</b>
10664	PANOLA COUNTY DIST. CLERK ADDRESS ON FILE	0100147384	07/29/2015	\$91.71
		<b>SUBTOTAL</b>		<b>\$91.71</b>
10665	PANOLA PRICE PARTNERS LLC ADDRESS ON FILE	E100140934	06/25/2015	\$860.31
		E100146019	07/25/2015	\$898.74
		E100159893	08/25/2015	\$882.56
		<b>SUBTOTAL</b>		<b>\$2,641.61</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10666	PANOLA-HARRISON ELECTRIC CO- OP PO BOX 1058 MARSHALL, TX 75670-1058			
		0002000315645	06/24/2015	\$14,480.61
		0002000315967	07/15/2015	\$613.12
		0002000316061	07/22/2015	\$12,593.99
		0002000316591	08/26/2015	\$16,135.63
		<b>SUBTOTAL</b>	<b>\$43,823.35</b>	
10667	PANTALION, BOBBY N. & ADDRESS ON FILE			
		0100137274	06/25/2015	\$541.08
		0100142714	07/25/2015	\$557.53
		0100157407	08/25/2015	\$529.88
		<b>SUBTOTAL</b>	<b>\$1,628.49</b>	
10668	PANTEJAS ROYALTY INC ADDRESS ON FILE			
		0100144829	07/25/2015	\$191.90
		0100158981	08/25/2015	\$101.43
		<b>SUBTOTAL</b>	<b>\$293.33</b>	
10669	PANUSKA, ROBERT T ADDRESS ON FILE			
		0100153357	07/29/2015	\$99.64
		<b>SUBTOTAL</b>	<b>\$99.64</b>	
10670	PANUSKA, ROBERT T TRUST ADDRESS ON FILE			
		0100154900	07/29/2015	\$39.07
		<b>SUBTOTAL</b>	<b>\$39.07</b>	
10671	PARADIS INVESTMENTS LLC ADDRESS ON FILE			
		0100154882	07/29/2015	\$50.26
		<b>SUBTOTAL</b>	<b>\$50.26</b>	
10672	PARAGON TRUST ADDRESS ON FILE			
		0100156118	07/29/2015	\$82.86
		<b>SUBTOTAL</b>	<b>\$82.86</b>	
10673	PARALLEL PETROLEUM LLC ADDRESS ON FILE			
		0100153078	07/29/2015	\$47.46
		<b>SUBTOTAL</b>	<b>\$47.46</b>	

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10674	PARAMORE, REBECCA MYERS LIFE ESTATE ADDRESS ON FILE	0100153819	07/29/2015	\$48.28
			<b>SUBTOTAL</b>	<b>\$48.28</b>
10675	PARHAM, JO ANN CUNNINGHAM & ADDRESS ON FILE	0100141235 0100146326 0100160187	06/25/2015 07/25/2015 08/25/2015	\$1,646.73 \$1,606.70 \$1,649.94
			<b>SUBTOTAL</b>	<b>\$4,903.37</b>
10676	PARHAM, JOANN C ADDRESS ON FILE	0100136359 0100141903 0100156752	06/25/2015 07/25/2015 08/25/2015	\$192.86 \$256.91 \$290.96
			<b>SUBTOTAL</b>	<b>\$740.73</b>
10677	PARHAM, MICHAEL LEWIS JR. ADDRESS ON FILE	0100139214 0100152414	06/25/2015 07/29/2015	\$139.08 \$59.54
			<b>SUBTOTAL</b>	<b>\$198.62</b>
10678	PARISH, BETTY ANN ADDRESS ON FILE	0100143062	07/25/2015	\$141.82
			<b>SUBTOTAL</b>	<b>\$141.82</b>
10679	PARISH, RITA WYANN BOLES ADDRESS ON FILE	0100150758	07/29/2015	\$59.75
			<b>SUBTOTAL</b>	<b>\$59.75</b>
10680	PARK, H BARRY REVOCABLE TRUST ADDRESS ON FILE	0100139889 0100145039 0100159129	06/25/2015 07/25/2015 08/25/2015	\$826.47 \$950.54 \$904.02
			<b>SUBTOTAL</b>	<b>\$2,681.03</b>
10681	PARK, ROBERT L ADDRESS ON FILE	0100137991 0100143390 0100157925	06/25/2015 07/25/2015 08/25/2015	\$1,806.98 \$841.46 \$1,006.21
			<b>SUBTOTAL</b>	<b>\$3,654.65</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10682	PARKER FAMILY TR DTD 5/18/00 ADDRESS ON FILE	0100149823	07/29/2015	\$59.14
			<b>SUBTOTAL</b>	<b>\$59.14</b>
10683	PARKER FAMILY TRUST ADDRESS ON FILE	0100140881	06/25/2015	\$463.13
		0100145978	07/25/2015	\$338.20
		0100159864	08/25/2015	\$361.92
			<b>SUBTOTAL</b>	<b>\$1,163.25</b>
10684	PARKER JR, WILLIAM ADDRESS ON FILE	0100150527	07/29/2015	\$14.71
			<b>SUBTOTAL</b>	<b>\$14.71</b>
10685	PARKER OIL FIELD SERVICES LLC 2257 GREEN MEADOWS CIR MCALESTER, OK 74501-3245	0002000315811	07/08/2015	\$7,012.50
			<b>SUBTOTAL</b>	<b>\$7,012.50</b>
10686	PARKER, ADRIENNE J ADDRESS ON FILE	0100152641	07/29/2015	\$87.00
			<b>SUBTOTAL</b>	<b>\$87.00</b>
10687	PARKER, BARBARA S ADDRESS ON FILE	0100154054	07/29/2015	\$78.60
			<b>SUBTOTAL</b>	<b>\$78.60</b>
10688	PARKER, BOBBYE J ADDRESS ON FILE	0100140834	06/25/2015	\$105.41
		0100155050	07/29/2015	\$49.10
			<b>SUBTOTAL</b>	<b>\$154.51</b>
10689	PARKER, CHRISTOPHER D ADDRESS ON FILE	0100139655	06/25/2015	\$138.73
		0100144836	07/25/2015	\$119.75
		0100158989	08/25/2015	\$109.02
			<b>SUBTOTAL</b>	<b>\$367.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10690	PARKER, CLIFFORD ADDRESS ON FILE	0100150524	07/29/2015	\$14.71
			<b>SUBTOTAL</b>	<b>\$14.71</b>
10691	PARKER, CLIFFORD O ADDRESS ON FILE	0100153997	07/29/2015	\$21.38
			<b>SUBTOTAL</b>	<b>\$21.38</b>
10692	PARKER, CRAWFORD DUANE IV ADDRESS ON FILE	E100140066 E100145232 E100159260	06/25/2015 07/25/2015 08/25/2015	\$130.24 \$122.11 \$125.97
			<b>SUBTOTAL</b>	<b>\$378.32</b>
10693	PARKER, CURTIS L ADDRESS ON FILE	0100153992	07/29/2015	\$10.25
			<b>SUBTOTAL</b>	<b>\$10.25</b>
10694	PARKER, DARRELL D ADDRESS ON FILE	0100154279	07/29/2015	\$26.53
			<b>SUBTOTAL</b>	<b>\$26.53</b>
10695	PARKER, DENNIS ADDRESS ON FILE	0100151462	07/29/2015	\$61.99
			<b>SUBTOTAL</b>	<b>\$61.99</b>
10696	PARKER, ELLA LONG ADDRESS ON FILE	0100148841	07/29/2015	\$43.34
			<b>SUBTOTAL</b>	<b>\$43.34</b>
10697	PARKER, GENE ADDRESS ON FILE	0100155541	07/29/2015	\$77.08
			<b>SUBTOTAL</b>	<b>\$77.08</b>
10698	PARKER, HATTIE BROWN ADDRESS ON FILE	0100152128	07/29/2015	\$39.94
			<b>SUBTOTAL</b>	<b>\$39.94</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10699	PARKER, JANE H. ADDRESS ON FILE	0100154321	07/29/2015	\$96.10
			<b>SUBTOTAL</b>	<b>\$96.10</b>
10700	PARKER, JIMMY ADDRESS ON FILE	0100155644	07/29/2015	\$77.06
			<b>SUBTOTAL</b>	<b>\$77.06</b>
10701	PARKER, JOHN W. DEC'D ESTATE ADDRESS ON FILE	0100148765	07/29/2015	\$12.96
			<b>SUBTOTAL</b>	<b>\$12.96</b>
10702	PARKER, KAREN ADDRESS ON FILE	0100153995	07/29/2015	\$21.38
			<b>SUBTOTAL</b>	<b>\$21.38</b>
10703	PARKER, KATHLYN ADDRESS ON FILE	0100148142	07/29/2015	\$52.84
			<b>SUBTOTAL</b>	<b>\$52.84</b>
10704	PARKER, KENNETH E ADDRESS ON FILE	0100153994	07/29/2015	\$15.20
			<b>SUBTOTAL</b>	<b>\$15.20</b>
10705	PARKER, KRISTIN ADDRESS ON FILE	0100148143	07/29/2015	\$52.84
			<b>SUBTOTAL</b>	<b>\$52.84</b>
10706	PARKER, LINDA ADDRESS ON FILE	0100151532	07/29/2015	\$10.07
			<b>SUBTOTAL</b>	<b>\$10.07</b>
10707	PARKER, LINDA K ADDRESS ON FILE	0100150526	07/29/2015	\$24.56
			<b>SUBTOTAL</b>	<b>\$24.56</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10708	PARKER, MIKE ADDRESS ON FILE	0100141010	06/25/2015	\$528.77
		0100146099	07/25/2015	\$320.33
		0100159955	08/25/2015	\$324.71
		<b>SUBTOTAL</b>		<b>\$1,173.81</b>
10709	PARKER, NANCY HEDRICK ADDRESS ON FILE	0100148012	07/29/2015	\$60.35
		<b>SUBTOTAL</b>		<b>\$60.35</b>
10710	PARKER, RANDOLPH ADDRESS ON FILE	0100153998	07/29/2015	\$16.56
		<b>SUBTOTAL</b>		<b>\$16.56</b>
10711	PARKER, RICHARD L ADDRESS ON FILE	0100142167	07/25/2015	\$132.23
		<b>SUBTOTAL</b>		<b>\$132.23</b>
10712	PARKER, ROBERT F II ADDRESS ON FILE	0100150191	07/29/2015	\$62.38
		<b>SUBTOTAL</b>		<b>\$62.38</b>
10713	PARKER, ROBERT GRAY ADDRESS ON FILE	0100142448	07/25/2015	\$107.31
		<b>SUBTOTAL</b>		<b>\$107.31</b>
10714	PARKER, SARAH BETH ADDRESS ON FILE	E100140067	06/25/2015	\$130.24
		E100145233	07/25/2015	\$122.11
		E100159261	08/25/2015	\$125.97
		<b>SUBTOTAL</b>		<b>\$378.32</b>
10715	PARKER, SUSAN TOWNES ADDRESS ON FILE	0100148493	07/29/2015	\$57.22
		<b>SUBTOTAL</b>		<b>\$57.22</b>
10716	PARKER, TRACY ADDRESS ON FILE	0100151534	07/29/2015	\$10.07
		<b>SUBTOTAL</b>		<b>\$10.07</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10717	PARKER, WANDA LEE ADDRESS ON FILE	0100139373	06/25/2015	\$236.28
		0100144585	07/25/2015	\$295.53
		0100158819	08/25/2015	\$263.60
		<b>SUBTOTAL</b>		<b>\$795.41</b>
10718	PARKER, WILLIAM A ADDRESS ON FILE	0100153996	07/29/2015	\$26.34
		<b>SUBTOTAL</b>		<b>\$26.34</b>
10719	PARKER, WILLIAM A. ADDRESS ON FILE	0100149376	07/29/2015	\$45.08
		<b>SUBTOTAL</b>		<b>\$45.08</b>
10720	PARKS JR, BEN ADDRESS ON FILE	0100140399	06/25/2015	\$158.04
		0100145549	07/25/2015	\$228.12
		0100159515	08/25/2015	\$137.32
		<b>SUBTOTAL</b>		<b>\$523.48</b>
10721	PARKS, DEBRA ELAINE TRUST ADDRESS ON FILE	E100155003	07/29/2015	\$55.18
		<b>SUBTOTAL</b>		<b>\$55.18</b>
10722	PARKS, DIEDRA ADDRESS ON FILE	0100154239	07/29/2015	\$21.98
		<b>SUBTOTAL</b>		<b>\$21.98</b>
10723	PARKS, EDDIE FRANK ADDRESS ON FILE	E100152078	07/29/2015	\$21.98
		<b>SUBTOTAL</b>		<b>\$21.98</b>
10724	PARKS, GARY ADDRESS ON FILE	0100154164	07/29/2015	\$80.67
		<b>SUBTOTAL</b>		<b>\$80.67</b>
10725	PARKS, GLORIA J ADDRESS ON FILE	0100152815	07/29/2015	\$33.32
		<b>SUBTOTAL</b>		<b>\$33.32</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10726	PARKS, MOLLY ADDRESS ON FILE	0100137877	06/25/2015	\$787.05
		0100143294	07/25/2015	\$514.17
		0100157855	08/25/2015	\$468.32
		<b>SUBTOTAL</b>		<b>\$1,769.54</b>
<hr/>				
10727	PARKS, MURPHY ADDRESS ON FILE	E100142754	07/25/2015	\$193.05
		<b>SUBTOTAL</b>		<b>\$193.05</b>
<hr/>				
10728	PARKS, PAIGE E. ADDRESS ON FILE	0100142753	07/25/2015	\$193.05
		<b>SUBTOTAL</b>		<b>\$193.05</b>
<hr/>				
10729	PARKS, RUBY N MCGLOTHIN ADDRESS ON FILE	0100138972	06/25/2015	\$104.80
		0100151795	07/29/2015	\$98.29
		0100158572	08/25/2015	\$101.42
		<b>SUBTOTAL</b>		<b>\$304.51</b>
<hr/>				
10730	PARMER, B. L. ADDRESS ON FILE	0100148766	07/29/2015	\$10.52
		<b>SUBTOTAL</b>		<b>\$10.52</b>
<hr/>				
10731	PARMLEY, LERA SPARKS ADDRESS ON FILE	0100148747	07/29/2015	\$94.82
		<b>SUBTOTAL</b>		<b>\$94.82</b>
<hr/>				
10732	PARMLEY, MARTHA P ADDRESS ON FILE	E100152789	07/29/2015	\$28.20
		<b>SUBTOTAL</b>		<b>\$28.20</b>
<hr/>				
10733	PARMLEY, RHETA FAYE ADDRESS ON FILE	0100139685	06/25/2015	\$143.98
		0100153320	07/29/2015	\$41.96
		<b>SUBTOTAL</b>		<b>\$185.94</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10734	PARMLEY, SHIRLEY M ADDRESS ON FILE	0100138247	06/25/2015	\$115.47
		0100150349	07/29/2015	\$46.95
		<b>SUBTOTAL</b>		<b>\$162.42</b>
10735	PARNELL, JANET ADDRESS ON FILE	0100140478	06/25/2015	\$426.11
		0100145613	07/25/2015	\$584.26
		0100159576	08/25/2015	\$435.16
		<b>SUBTOTAL</b>		<b>\$1,445.53</b>
10736	PARR, ELLENE ADDRESS ON FILE	0100141773	07/25/2015	\$105.40
		<b>SUBTOTAL</b>		<b>\$105.40</b>
10737	PARR, JAMES J ADDRESS ON FILE	0100155270	07/29/2015	\$36.64
		<b>SUBTOTAL</b>		<b>\$36.64</b>
10738	PARRIOT, JOSEPH D ADDRESS ON FILE	0100146140	07/25/2015	\$103.71
		<b>SUBTOTAL</b>		<b>\$103.71</b>
10739	PARRISH, KATHERINE F ADDRESS ON FILE	0100141338	06/25/2015	\$108.88
		0100156186	07/29/2015	\$17.10
		0100160282	08/25/2015	\$107.32
		<b>SUBTOTAL</b>		<b>\$233.30</b>
10740	PARRISH, RICHARD ADDRESS ON FILE	0100152488	07/29/2015	\$47.19
		<b>SUBTOTAL</b>		<b>\$47.19</b>
10741	PARROTT PRODUCTION CORP ADDRESS ON FILE	0100154357	07/29/2015	\$29.36
		<b>SUBTOTAL</b>		<b>\$29.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10742	PARROTT, BRUCE ADDRESS ON FILE	0100146569	07/29/2015	\$95.51
			<b>SUBTOTAL</b>	<b>\$95.51</b>
10743	PARROTT, KELLY HENDERSON ADDRESS ON FILE	0100145124	07/25/2015	\$138.43
			<b>SUBTOTAL</b>	<b>\$138.43</b>
10744	PARSONS, ANDREW C ADDRESS ON FILE	0100139712	06/25/2015	\$1,329.33
		0100144889	07/25/2015	\$809.94
		0100159018	08/25/2015	\$657.45
			<b>SUBTOTAL</b>	<b>\$2,796.72</b>
10745	PARSONS, GWENDOLYN WATT ADDRESS ON FILE	0100146744	07/29/2015	\$58.22
			<b>SUBTOTAL</b>	<b>\$58.22</b>
10746	PARSONS, JANIS SHARON ADDRESS ON FILE	0100154250	07/29/2015	\$87.45
			<b>SUBTOTAL</b>	<b>\$87.45</b>
10747	PARTEN FOUNDATION ADDRESS ON FILE	0100153855	07/29/2015	\$21.37
			<b>SUBTOTAL</b>	<b>\$21.37</b>
10748	PARTEN, DOROTHY FREEMAN ADDRESS ON FILE	E100136268	06/25/2015	\$121.09
		E100146937	07/29/2015	\$55.22
			<b>SUBTOTAL</b>	<b>\$176.31</b>
10749	PARTEN, JOE & DOROTHY ADDRESS ON FILE	E100136063	06/25/2015	\$212.07
		E100141609	07/25/2015	\$209.21
		E100156537	08/25/2015	\$224.89
			<b>SUBTOTAL</b>	<b>\$646.17</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10750	PARTEN, JOHN RANDOLPH ADDRESS ON FILE	0100153447	07/29/2015	\$21.37
			<b>SUBTOTAL</b>	<b>\$21.37</b>
10751	PARTHENON TRADING CO. ADDRESS ON FILE	0100140217	06/25/2015	\$351.70
		0100145372	07/25/2015	\$349.82
		0100159367	08/25/2015	\$347.81
			<b>SUBTOTAL</b>	<b>\$1,049.33</b>
10752	PARTIN, BONNIE LITTLEFIELD ADDRESS ON FILE	0100152388	07/29/2015	\$79.22
			<b>SUBTOTAL</b>	<b>\$79.22</b>
10753	PARTIN, CARY BASIL ADDRESS ON FILE	0100149533	07/29/2015	\$64.07
			<b>SUBTOTAL</b>	<b>\$64.07</b>
10754	PARTIN, CHASEN B. ADDRESS ON FILE	0100137591	06/25/2015	\$254.57
		0100143029	07/25/2015	\$238.01
		0100157640	08/25/2015	\$265.53
			<b>SUBTOTAL</b>	<b>\$758.11</b>
10755	PARTIN, DEBRA SUE FRANKLIN ADDRESS ON FILE	0100140986	06/25/2015	\$114.11
		0100155481	07/29/2015	\$26.34
			<b>SUBTOTAL</b>	<b>\$140.45</b>
10756	PARTIN, DOROTHA JOHNSON LIFE ESTATE ADDRESS ON FILE	0100153396	07/29/2015	\$31.74
			<b>SUBTOTAL</b>	<b>\$31.74</b>
10757	PARTIN, FLOYD ELWYN ADDRESS ON FILE	0100149505	07/29/2015	\$67.46
			<b>SUBTOTAL</b>	<b>\$67.46</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10758	PARTIN, FRANCINA A ADDRESS ON FILE	0100150238	07/29/2015	\$37.04
			<b>SUBTOTAL</b>	<b>\$37.04</b>
10759	PARTIN, GARY B ADDRESS ON FILE	0100151675	07/29/2015	\$60.69
			<b>SUBTOTAL</b>	<b>\$60.69</b>
10760	PARTIN, J. G. ADDRESS ON FILE	0100148710	07/29/2015	\$99.85
			<b>SUBTOTAL</b>	<b>\$99.85</b>
10761	PARTIN, JAMES D ADDRESS ON FILE	0100135995	06/25/2015	\$110.11
		0100141541	07/25/2015	\$103.50
		0100156480	08/25/2015	\$113.36
			<b>SUBTOTAL</b>	<b>\$326.97</b>
10762	PARTIN, JAMES D & GLORIA ADDRESS ON FILE	0100151197	07/29/2015	\$95.14
			<b>SUBTOTAL</b>	<b>\$95.14</b>
10763	PARTIN, LESLIE RAY ADDRESS ON FILE	0100149519	07/29/2015	\$33.74
			<b>SUBTOTAL</b>	<b>\$33.74</b>
10764	PARTIN, PRESTON ADDRESS ON FILE	0100154278	07/29/2015	\$30.31
			<b>SUBTOTAL</b>	<b>\$30.31</b>
10765	PARTIN, ROBERT WILLIAM ADDRESS ON FILE	0100153397	07/29/2015	\$31.74
			<b>SUBTOTAL</b>	<b>\$31.74</b>
10766	PARTRIDGE, SHARON ADDRESS ON FILE	0100139908	06/25/2015	\$430.62
		0100145065	07/25/2015	\$370.04
		0100159144	08/25/2015	\$382.22
			<b>SUBTOTAL</b>	<b>\$1,182.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10767	PARWORTH, CAROL SUE ADDRESS ON FILE	0100151363	07/29/2015	\$13.09
			<b>SUBTOTAL</b>	<b>\$13.09</b>
10768	PASCHE, ELSIE ADDRESS ON FILE	0100153633	07/29/2015	\$35.69
			<b>SUBTOTAL</b>	<b>\$35.69</b>
10769	PASCOE, ANN ADDRESS ON FILE	0100150914	07/29/2015	\$11.14
			<b>SUBTOTAL</b>	<b>\$11.14</b>
10770	PASE, NANCY KING ADDRESS ON FILE	0100151032	07/29/2015	\$66.49
			<b>SUBTOTAL</b>	<b>\$66.49</b>
10771	PASSMORE, JAMES W ADDRESS ON FILE	0100143698	07/25/2015	\$109.93
			<b>SUBTOTAL</b>	<b>\$109.93</b>
10772	PATE, ANTHONY KEVIN ADDRESS ON FILE	0100153785	07/29/2015	\$73.17
			<b>SUBTOTAL</b>	<b>\$73.17</b>
10773	PATE, DONALD F ADDRESS ON FILE	0100140844 0100155071	06/25/2015 07/29/2015	\$122.18 \$55.30
			<b>SUBTOTAL</b>	<b>\$177.48</b>
10774	PATE, JOE L & BECKY PATE, H/W ADDRESS ON FILE	0100139298 0100144518 0100158769	06/25/2015 07/25/2015 08/25/2015	\$114.10 \$142.70 \$127.29
			<b>SUBTOTAL</b>	<b>\$384.09</b>
10775	PATE, JUANA LIFE ESTATE ADDRESS ON FILE	0100140843 0100155070	06/25/2015 07/29/2015	\$127.78 \$38.39
			<b>SUBTOTAL</b>	<b>\$166.17</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10776	PATE, OSIE LADALE ADDRESS ON FILE	0100139944	06/25/2015	\$113.26
		0100153789	07/29/2015	\$34.04
			<b>SUBTOTAL</b>	<b>\$147.30</b>
10777	PATE, ROXIE MOZELLE LIFE EST ADDRESS ON FILE	0100153784	07/29/2015	\$73.17
			<b>SUBTOTAL</b>	<b>\$73.17</b>
10778	PATERSON, SANDRA ADDRESS ON FILE	0100154806	07/29/2015	\$93.21
			<b>SUBTOTAL</b>	<b>\$93.21</b>
10779	PATRICK, BLAINE H ADDRESS ON FILE	E100154460	07/29/2015	\$89.04
			<b>SUBTOTAL</b>	<b>\$89.04</b>
10780	PATRICK, JAMES E. & BETTIE ADDRESS ON FILE	0100149204	07/29/2015	\$24.48
			<b>SUBTOTAL</b>	<b>\$24.48</b>
10781	PATRICK, JASON ELBERT ADDRESS ON FILE	0100149235	07/29/2015	\$45.89
			<b>SUBTOTAL</b>	<b>\$45.89</b>
10782	PATRIOT ARTIFICIAL LIFT LLC 707 TEXAS AVE S STE 203A COLLEGE STATION, TX 77840-1977	0002000315525	06/17/2015	\$1,445.00
		0002000315666	06/24/2015	\$1,354.69
		0002000315752	07/01/2015	\$14,604.08
		0002000315881	07/08/2015	\$4,202.23
		0002000315983	07/15/2015	\$403.76
		0002000316287	08/05/2015	\$19,544.73
		0002000316393	08/12/2015	\$7,921.02
		0002000316502	08/19/2015	\$5,009.70
		0002000316603	08/26/2015	\$1,094.38
		0002000316755	09/01/2015	\$18,599.14
			<b>SUBTOTAL</b>	<b>\$74,178.73</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10783	PATRIOT ENERGY LP ADDRESS ON FILE	0100140777	06/25/2015	\$671.16
		0100145885	07/25/2015	\$613.12
		E100159796	08/25/2015	\$717.25
		<b>SUBTOTAL</b>		<b>\$2,001.53</b>
10784	PATSY L R PARTNERSHIP LTD ADDRESS ON FILE	0100140191	06/25/2015	\$126.10
		0100154275	07/29/2015	\$47.42
		<b>SUBTOTAL</b>		<b>\$173.52</b>
10785	PATTEN, SYBIL T. JENKINS ADDRESS ON FILE	0100136116	06/25/2015	\$4,405.57
		0100141673	07/25/2015	\$4,262.66
		0100156584	08/25/2015	\$4,535.85
		<b>SUBTOTAL</b>		<b>\$13,204.08</b>
10786	PATTERSON, BETTY L. LIVING ADDRESS ON FILE	0100137512	06/25/2015	\$142.11
		0100142963	07/25/2015	\$134.91
		0100157587	08/25/2015	\$140.58
		<b>SUBTOTAL</b>		<b>\$417.60</b>
10787	PATTERSON, BILLIE JO ADDRESS ON FILE	0100136431	06/25/2015	\$139.54
		0100147185	07/29/2015	\$88.78
		<b>SUBTOTAL</b>		<b>\$228.32</b>
10788	PATTERSON, CAROL M ADDRESS ON FILE	0100153886	07/29/2015	\$15.57
		<b>SUBTOTAL</b>		<b>\$15.57</b>
10789	PATTERSON, DAVE & AVELL ADDRESS ON FILE	0100137747	06/25/2015	\$182.83
		0100143169	07/25/2015	\$183.26
		0100157759	08/25/2015	\$190.95
		<b>SUBTOTAL</b>		<b>\$557.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10790	PATTERSON, DONALD R & LAVERNE F THE ADDRESS ON FILE	E100140872	06/25/2015	\$716.95
		E100145973	07/25/2015	\$624.09
		E100159859	08/25/2015	\$599.69
		<b>SUBTOTAL</b>		
<hr/>				
10791	PATTERSON, GLENORA ADDRESS ON FILE	0100149490	07/29/2015	\$48.16
		<b>SUBTOTAL</b>		
<hr/>				
10792	PATTERSON, HOWARD & PAULINE ADDRESS ON FILE	0100151995	07/29/2015	\$24.45
		<b>SUBTOTAL</b>		
<hr/>				
10793	PATTERSON, JOHN M ADDRESS ON FILE	0100138427	06/25/2015	\$961.96
		0100143747	07/25/2015	\$758.91
		0100158197	08/25/2015	\$873.97
		<b>SUBTOTAL</b>		
<hr/>				
10794	PATTERSON, LAURIE LEA ADDRESS ON FILE	0100153130	07/29/2015	\$19.21
		<b>SUBTOTAL</b>		
<hr/>				
10795	PATTERSON, MARY J. HAGGERTY ADDRESS ON FILE	0100149835	07/29/2015	\$49.04
		<b>SUBTOTAL</b>		
<hr/>				
10796	PATTERSON, RITA ADDRESS ON FILE	0100147234	07/29/2015	\$57.24
		<b>SUBTOTAL</b>		
<hr/>				
10797	PATTERSON, ROBBY ADDRESS ON FILE	0100137362	06/25/2015	\$723.07
		0100142803	07/25/2015	\$650.48
		0100157474	08/25/2015	\$641.25
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10798	PATTON, GRIER P ADDRESS ON FILE	0100147560	07/29/2015	\$97.48
			<b>SUBTOTAL</b>	<b>\$97.48</b>
10799	PATTON, RONALD GENE ADDRESS ON FILE	0100139871	06/25/2015	\$100.76
		0100145019	07/25/2015	\$104.22
		0100159118	08/25/2015	\$116.86
			<b>SUBTOTAL</b>	<b>\$321.84</b>
10800	PATTON, THOMAS F JR ADDRESS ON FILE	E100139868	06/25/2015	\$100.77
		E100145016	07/25/2015	\$104.22
		E100159115	08/25/2015	\$116.86
			<b>SUBTOTAL</b>	<b>\$321.85</b>
10801	PATTON-BARNES, TIFFANY ADDRESS ON FILE	0100138857	06/25/2015	\$677.45
		0100144144	07/25/2015	\$641.17
		0100158490	08/25/2015	\$696.94
			<b>SUBTOTAL</b>	<b>\$2,015.56</b>
10802	PAUL C BUNDY INTERESTS LLC ADDRESS ON FILE	0100138590	06/25/2015	\$11,506.17
		0100143896	07/25/2015	\$8,175.08
		0100158316	08/25/2015	\$9,772.03
			<b>SUBTOTAL</b>	<b>\$29,453.28</b>
10803	PAUL, BERNICE E ADDRESS ON FILE	0100150839	07/29/2015	\$51.28
			<b>SUBTOTAL</b>	<b>\$51.28</b>
10804	PAUL, BRYCE MALCOLM (MINOR) ADDRESS ON FILE	E100155020	07/29/2015	\$55.80
			<b>SUBTOTAL</b>	<b>\$55.80</b>
10805	PAUL, F A ADDRESS ON FILE	0100138806	06/25/2015	\$1,915.55
		0100144096	07/25/2015	\$1,730.88
		0100158454	08/25/2015	\$1,741.44
			<b>SUBTOTAL</b>	<b>\$5,387.87</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10806	PAUL, F A ESTATE ADDRESS ON FILE	0100141455	07/25/2015	\$173.19
		0100156409	08/25/2015	\$126.17
			<b>SUBTOTAL</b>	<b>\$299.36</b>
10807	PAUL, F. A. & MATTIE, ESTATE ADDRESS ON FILE	0100154315	07/29/2015	\$86.56
			<b>SUBTOTAL</b>	<b>\$86.56</b>
10808	PAUL, IRMA LADELL WALLACE ADDRESS ON FILE	0100148626	07/29/2015	\$10.71
			<b>SUBTOTAL</b>	<b>\$10.71</b>
10809	PAULEY, MATRIS L. ADDRESS ON FILE	0100137927	06/25/2015	\$108.31
		0100149750	07/29/2015	\$17.32
			<b>SUBTOTAL</b>	<b>\$125.63</b>
10810	PAULL, JOSEPH E ADDRESS ON FILE	0100151022	07/29/2015	\$95.03
			<b>SUBTOTAL</b>	<b>\$95.03</b>
10811	PAXTON, BRADLEY LYNN ADDRESS ON FILE	0100154107	07/29/2015	\$76.93
			<b>SUBTOTAL</b>	<b>\$76.93</b>
10812	PAXTON, WILLIAM C ADDRESS ON FILE	0100155671	07/29/2015	\$27.19
			<b>SUBTOTAL</b>	<b>\$27.19</b>
10813	PAXTON, WILLIAM FLOYD ADDRESS ON FILE	0100154108	07/29/2015	\$76.93
			<b>SUBTOTAL</b>	<b>\$76.93</b>
10814	PAYNE, DANNY W ADDRESS ON FILE	0100147720	07/29/2015	\$63.96
			<b>SUBTOTAL</b>	<b>\$63.96</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10815	PAYNE, JAMES E ADDRESS ON FILE	0100154446	07/29/2015	\$18.54
			<b>SUBTOTAL</b>	<b>\$18.54</b>
10816	PAYNE, JERRY R SR. ADDRESS ON FILE	0100140914 0100155216	06/25/2015 07/29/2015	\$154.38 \$71.65
			<b>SUBTOTAL</b>	<b>\$226.03</b>
10817	PAYNE, JIMMY D. ADDRESS ON FILE	E100149122	07/29/2015	\$96.70
			<b>SUBTOTAL</b>	<b>\$96.70</b>
10818	PAYNE, KIMBERLY KAY KIKER ADDRESS ON FILE	0100140512 0100145641 0100159602	06/25/2015 07/25/2015 08/25/2015	\$946.76 \$842.90 \$1,079.40
			<b>SUBTOTAL</b>	<b>\$2,869.06</b>
10819	PAYNE, ROBERT MILTON & ADDRESS ON FILE	0100138917 0100144197 0100158527	06/25/2015 07/25/2015 08/25/2015	\$165.78 \$163.04 \$170.91
			<b>SUBTOTAL</b>	<b>\$499.73</b>
10820	PAYNE, VADA MAY ADDRESS ON FILE	0100137245 0100142693 0100157386	06/25/2015 07/25/2015 08/25/2015	\$5.51 \$6.47 \$4.87
			<b>SUBTOTAL</b>	<b>\$16.85</b>
10821	PAYNE-JOHNSTON MANAGEMENT INC ADDRESS ON FILE	0100141573 0100156511	07/25/2015 08/25/2015	\$222.66 \$118.52
			<b>SUBTOTAL</b>	<b>\$341.18</b>
10822	PAYNE-JOHNSTON MANAGEMENT, INC. ADDRESS ON FILE	0100145832 0100159750	07/25/2015 08/25/2015	\$197.40 \$118.52
			<b>SUBTOTAL</b>	<b>\$315.92</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10823	PBR PROPERTIES JOINT VENTURE ADDRESS ON FILE	0100136865	06/25/2015	\$5,943.37
		0100142341	07/25/2015	\$6,030.85
		0100157112	08/25/2015	\$7,021.23
		<b>SUBTOTAL</b>		
10824	PCGCD 419 W SABINE ST CARTHAGE, TX 75633-2453	0002000315844	07/08/2015	\$200.00
		<b>SUBTOTAL</b>		
10825	PCI DRILLING LP ADDRESS ON FILE	0100155848	07/29/2015	\$32.16
		<b>SUBTOTAL</b>		
10826	PCS FERGUSON INC JP MORGAN CHASE BANK, NA PO BOX 732131 DALLAS, TX 75373-2131	0002000315478	06/17/2015	\$1,248.98
		0002000315620	06/24/2015	\$2,594.04
		0002000315829	07/08/2015	\$1,457.14
		0002000316041	07/22/2015	\$3,000.78
		0002000316142	07/29/2015	\$832.65
		0002000316355	08/12/2015	\$1,355.73
		0002000316461	08/19/2015	\$9,883.09
		<b>SUBTOTAL</b>		
10827	PEABODY, BETTY SUE ADDRESS ON FILE	0100139779	06/25/2015	\$102.00
		0100144947	07/25/2015	\$103.53
		0100159060	08/25/2015	\$107.34
		<b>SUBTOTAL</b>		
10828	PEACE, MERCY ADDRESS ON FILE	0100136291	06/25/2015	\$142.95
		0100146972	07/29/2015	\$57.56
		<b>SUBTOTAL</b>		
10829	PEACOCK, MARY BETH HUGHES ADDRESS ON FILE	0100148395	07/29/2015	\$47.35
<b>SUBTOTAL</b>			<b>\$47.35</b>	

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10830	PEACOCK, MELBA WESTMORELAND ADDRESS ON FILE	E100142188	07/25/2015	\$179.96
			<b>SUBTOTAL</b>	<b>\$179.96</b>
10831	PEAK OILFIELD SERVICES LLC PO BOX 203997 DALLAS, TX 75320-3997	0002000315823	07/08/2015	\$33,367.96
			<b>SUBTOTAL</b>	<b>\$33,367.96</b>
10832	PEAL, PEGGY L. ADDRESS ON FILE	0100149207	07/29/2015	\$95.74
			<b>SUBTOTAL</b>	<b>\$95.74</b>
10833	PEARCE JR, WILLIAM ADDRESS ON FILE	0100147791	07/29/2015	\$96.80
			<b>SUBTOTAL</b>	<b>\$96.80</b>
10834	PEARCE, ANN ADDRESS ON FILE	0100149192	07/29/2015	\$87.79
			<b>SUBTOTAL</b>	<b>\$87.79</b>
10835	PEARL STATES INC. ADDRESS ON FILE	0100136171 0100146785	06/25/2015 07/29/2015	\$177.30 \$76.08
			<b>SUBTOTAL</b>	<b>\$253.38</b>
10836	PEARLMAN, JOSHUA B ADDRESS ON FILE	0100145161	07/25/2015	\$108.55
			<b>SUBTOTAL</b>	<b>\$108.55</b>
10837	PEARSON HALL II (MI/RI) LLC ADDRESS ON FILE	0100155201	07/29/2015	\$33.43
			<b>SUBTOTAL</b>	<b>\$33.43</b>
10838	PEARSON, JOE M ADDRESS ON FILE	0100136332 0100147067	06/25/2015 07/29/2015	\$110.94 \$12.25
			<b>SUBTOTAL</b>	<b>\$123.19</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10839	PEARSON, NADINE STRONG ADDRESS ON FILE	0100136273	06/25/2015	\$286.95
		0100141839	07/25/2015	\$267.83
		E100156707	08/25/2015	\$306.41
		<b>SUBTOTAL</b>		<b>\$861.19</b>
10840	PEARSON, RITA ADDRESS ON FILE	E100137114	06/25/2015	\$245.46
		E100142565	07/25/2015	\$203.61
		E100157295	08/25/2015	\$210.90
		<b>SUBTOTAL</b>		<b>\$659.97</b>
10841	PEARSON, RUTH CARLSON LVNG TRST ADDRESS ON FILE	E100140467	06/25/2015	\$114.86
		E100154551	07/29/2015	\$75.55
		<b>SUBTOTAL</b>		<b>\$190.41</b>
10842	PEARSON, SABRINA ADDRESS ON FILE	0100154807	07/29/2015	\$28.25
		<b>SUBTOTAL</b>		<b>\$28.25</b>
10843	PECK, ROY DON ADDRESS ON FILE	0100138306	06/25/2015	\$109.71
		0100150528	07/29/2015	\$43.97
		<b>SUBTOTAL</b>		<b>\$153.68</b>
10844	PECK, SUE ANN BLOCKER ADDRESS ON FILE	0100142915	07/25/2015	\$168.97
		<b>SUBTOTAL</b>		<b>\$168.97</b>
10845	PECOS BEND ROYALTIES LLLP ADDRESS ON FILE	0100142263	07/25/2015	\$198.32
		<b>SUBTOTAL</b>		<b>\$198.32</b>
10846	PECOS VALLEY ROYALTY CO ADDRESS ON FILE	0100148258	07/29/2015	\$79.01
		<b>SUBTOTAL</b>		<b>\$79.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10847	PEDDY FARMS LTD ADDRESS ON FILE	0100139624	06/25/2015	\$338.89
		0100144802	07/25/2015	\$166.43
		0100158961	08/25/2015	\$148.13
		<b>SUBTOTAL</b>		<b>\$653.45</b>
10848	PEDDY, ROBERT ADDRESS ON FILE	0100138224	06/25/2015	\$261.77
		0100143583	07/25/2015	\$124.98
		0100158069	08/25/2015	\$114.43
		<b>SUBTOTAL</b>		<b>\$501.18</b>
10849	PEDEN, KELLY HICKS ADDRESS ON FILE	0100136244	06/25/2015	\$83.06
		0100141812	07/25/2015	\$74.58
		0100156687	08/25/2015	\$76.80
		<b>SUBTOTAL</b>		<b>\$234.44</b>
10850	PEDERSEN, BILL JR & ADDRESS ON FILE	0100139641	06/25/2015	\$187.86
		0100144817	07/25/2015	\$184.82
		0100158975	08/25/2015	\$195.52
		<b>SUBTOTAL</b>		<b>\$568.20</b>
10851	PEDERSEN, TERESA DALE ADDRESS ON FILE	0100152772	07/29/2015	\$28.30
			<b>SUBTOTAL</b>	<b>\$28.30</b>
10852	PEDERSON, NEIL C ADDRESS ON FILE	0100148511	07/29/2015	\$17.92
			<b>SUBTOTAL</b>	<b>\$17.92</b>
10853	PEDERSON, WILLIAM C. ADDRESS ON FILE	0100148770	07/29/2015	\$17.92
			<b>SUBTOTAL</b>	<b>\$17.92</b>
10854	PEEPLES, SANDRA K ADDRESS ON FILE	0100152729	07/29/2015	\$26.86
			<b>SUBTOTAL</b>	<b>\$26.86</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10855	PEEPLES, WENDY ANN ADDRESS ON FILE	0100153693	07/29/2015	\$64.02
			<b>SUBTOTAL</b>	<b>\$64.02</b>
10856	PEERY, DOUGLAS W ADDRESS ON FILE	0100143746	07/25/2015	\$106.95
			<b>SUBTOTAL</b>	<b>\$106.95</b>
10857	PEERY, HOLLENE ADDRESS ON FILE	0100154480	07/29/2015	\$34.43
			<b>SUBTOTAL</b>	<b>\$34.43</b>
10858	PEGUES, DEVORA PIERCE ADDRESS ON FILE	0100147722	07/29/2015	\$55.32
			<b>SUBTOTAL</b>	<b>\$55.32</b>
10859	PEIL, JOSEPHINE KLIEWER ADDRESS ON FILE	0100136733	06/25/2015	\$162.70
		0100142218	07/25/2015	\$158.71
		0100157007	08/25/2015	\$152.85
			<b>SUBTOTAL</b>	<b>\$474.26</b>
10860	PEIRCE, ELLEN DOWDY ADDRESS ON FILE	0100151713	07/29/2015	\$10.77
			<b>SUBTOTAL</b>	<b>\$10.77</b>
10861	PELLOW, NANCY BLAKE DECLARATION ADDRESS ON FILE	0100137335	06/25/2015	\$144.70
		0100142769	07/25/2015	\$151.69
		0100157451	08/25/2015	\$153.16
			<b>SUBTOTAL</b>	<b>\$449.55</b>
10862	PELZL, BERTHA M ADDRESS ON FILE	0100141326	06/25/2015	\$246.05
		0100146406	07/25/2015	\$138.18
			<b>SUBTOTAL</b>	<b>\$384.23</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10863	PENA, POLLY GAVORD ADDRESS ON FILE	0100156319	07/29/2015	\$24.33
			<b>SUBTOTAL</b>	<b>\$24.33</b>
10864	PENDLETON, BRETT B ADDRESS ON FILE	0100154216	07/29/2015	\$10.11
			<b>SUBTOTAL</b>	<b>\$10.11</b>
10865	PENDLETON, CHARLES R. ADDRESS ON FILE	0100147958	07/29/2015	\$60.60
			<b>SUBTOTAL</b>	<b>\$60.60</b>
10866	PENDLETON, EVA L ADDRESS ON FILE	0100148046	07/29/2015	\$60.60
			<b>SUBTOTAL</b>	<b>\$60.60</b>
10867	PENDLETON, JEFFREY LEE ADDRESS ON FILE	0100156308	07/29/2015	\$20.16
			<b>SUBTOTAL</b>	<b>\$20.16</b>
10868	PENDLETON, MARK WILLIAM REV TR ADDRESS ON FILE	0100154215	07/29/2015	\$10.10
			<b>SUBTOTAL</b>	<b>\$10.10</b>
10869	PENDLETON, NICKY RAY ADDRESS ON FILE	0100154214	07/29/2015	\$10.10
			<b>SUBTOTAL</b>	<b>\$10.10</b>
10870	PENDLETON, SELMA M ADDRESS ON FILE	0100152644	07/29/2015	\$45.17
			<b>SUBTOTAL</b>	<b>\$45.17</b>
10871	PENN, JOHNNIE MAE ADDRESS ON FILE	0100149237	07/29/2015	\$15.96
			<b>SUBTOTAL</b>	<b>\$15.96</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10872	PENNER, ELLEN HURWITZ ADDRESS ON FILE	0100136453	06/25/2015	\$120.47
		0100141981	07/25/2015	\$119.50
		0100156821	08/25/2015	\$134.48
		<b>SUBTOTAL</b>		<b>\$374.45</b>
10873	PENNINGTON, ANN ADDRESS ON FILE	0100155578	07/29/2015	\$17.19
		<b>SUBTOTAL</b>		<b>\$17.19</b>
10874	PENNINGTON, DESIREE ADDRESS ON FILE	0100149047	07/29/2015	\$14.13
		<b>SUBTOTAL</b>		<b>\$14.13</b>
10875	PENNINGTON, KARI ADDRESS ON FILE	0100155321	07/29/2015	\$26.06
		<b>SUBTOTAL</b>		<b>\$26.06</b>
10876	PENNINGTON, MINA YVETTE MOORE ADDRESS ON FILE	0100138042	06/25/2015	\$34.41
		0100149952	07/29/2015	\$13.20
		<b>SUBTOTAL</b>		<b>\$47.61</b>
10877	PENNON, DEBRA ADDRESS ON FILE	0100154174	07/29/2015	\$73.36
		<b>SUBTOTAL</b>		<b>\$73.36</b>
10878	PENROC OIL CORP. ADDRESS ON FILE	E100140701	06/25/2015	\$3,545.30
		E100145817	07/25/2015	\$2,319.16
		E100159744	08/25/2015	\$2,502.76
		<b>SUBTOTAL</b>		<b>\$8,367.22</b>
10879	PENTAGON OIL COMPANY ADDRESS ON FILE	0100145399	07/25/2015	\$42.08
		0100159389	08/25/2015	\$31.91
		<b>SUBTOTAL</b>		<b>\$73.99</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10880	PENTON, LEVETEA WHITNEY ADDRESS ON FILE	0100155093	07/29/2015	\$15.50
			<b>SUBTOTAL</b>	<b>\$15.50</b>
10881	PENWELL PROPERTIES, LLC ADDRESS ON FILE	0100136893	06/25/2015	\$151.71
		0100142366	07/25/2015	\$147.14
		0100157137	08/25/2015	\$158.19
			<b>SUBTOTAL</b>	<b>\$457.04</b>
10882	PEOPLES, BILLY WAYNE ADDRESS ON FILE	0100152302	07/29/2015	\$73.59
			<b>SUBTOTAL</b>	<b>\$73.59</b>
10883	PEOPLES, DAVE ADDRESS ON FILE	0100152296	07/29/2015	\$99.68
			<b>SUBTOTAL</b>	<b>\$99.68</b>
10884	PEOPLES, DONALD L ADDRESS ON FILE	0100152294	07/29/2015	\$49.08
			<b>SUBTOTAL</b>	<b>\$49.08</b>
10885	PEOPLES, DONNIE B ADDRESS ON FILE	0100152300	07/29/2015	\$18.59
			<b>SUBTOTAL</b>	<b>\$18.59</b>
10886	PEOPLES, FRED L ADDRESS ON FILE	0100152291	07/29/2015	\$99.68
			<b>SUBTOTAL</b>	<b>\$99.68</b>
10887	PEOPLES, JIMMY DALE ADDRESS ON FILE	0100152292	07/29/2015	\$73.59
			<b>SUBTOTAL</b>	<b>\$73.59</b>
10888	PEOPLES, JOHN ADDRESS ON FILE	0100152293	07/29/2015	\$49.08
			<b>SUBTOTAL</b>	<b>\$49.08</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10889	PEOPLES, MICHAEL L ADDRESS ON FILE	0100152297	07/29/2015	\$99.68
			<b>SUBTOTAL</b>	<b>\$99.68</b>
10890	PEOPLES, SUZANNE ADDRESS ON FILE	0100152295	07/29/2015	\$99.68
			<b>SUBTOTAL</b>	<b>\$99.68</b>
10891	PEPMILLER, HILA ADDRESS ON FILE	0100148169	07/29/2015	\$16.54
			<b>SUBTOTAL</b>	<b>\$16.54</b>
10892	PEPPARD, DAN & SUZIE ADDRESS ON FILE	0100150182	07/29/2015	\$30.48
			<b>SUBTOTAL</b>	<b>\$30.48</b>
10893	PEPPER, BEVERLY ADDRESS ON FILE	0100146948	07/29/2015	\$19.05
			<b>SUBTOTAL</b>	<b>\$19.05</b>
10894	PEPPER, BILLIE ADDRESS ON FILE	0100146087 0100159943	07/25/2015 08/25/2015	\$111.46 \$111.28
			<b>SUBTOTAL</b>	<b>\$222.74</b>
10895	PEPPER, BOYD H ADDRESS ON FILE	0100147041	07/29/2015	\$75.22
			<b>SUBTOTAL</b>	<b>\$75.22</b>
10896	PEPPER, GERALD ADDRESS ON FILE	0100147158	07/29/2015	\$66.73
			<b>SUBTOTAL</b>	<b>\$66.73</b>
10897	PEPPER, JAMES CECIL ADDRESS ON FILE	0100142660	07/25/2015	\$139.88
			<b>SUBTOTAL</b>	<b>\$139.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10898	PEPPER, LOUISE M ADDRESS ON FILE	0100150309	07/29/2015	\$75.22
			<b>SUBTOTAL</b>	<b>\$75.22</b>
10899	PEPPER, MICHAEL GARLAND ADDRESS ON FILE	0100136374	06/25/2015	\$254.35
		0100141920	07/25/2015	\$228.91
		0100156767	08/25/2015	\$236.40
			<b>SUBTOTAL</b>	<b>\$719.66</b>
10900	PEPPER, MITZY LEE ADDRESS ON FILE	0100141712	07/25/2015	\$113.28
			<b>SUBTOTAL</b>	<b>\$113.28</b>
10901	PEPPER, RICHARD VAUGHN ADDRESS ON FILE	0100136260	06/25/2015	\$254.35
		0100141829	07/25/2015	\$228.91
		0100156698	08/25/2015	\$236.39
			<b>SUBTOTAL</b>	<b>\$719.65</b>
10902	PEPPERS, ANNIE ADDRESS ON FILE	0100150703	07/29/2015	\$10.57
			<b>SUBTOTAL</b>	<b>\$10.57</b>
10903	PERCIVAL, ROBERT WARREN ADDRESS ON FILE	0100152844	07/29/2015	\$53.43
			<b>SUBTOTAL</b>	<b>\$53.43</b>
10904	PERDUE, THOMAS A JR ADDRESS ON FILE	E100144152	07/25/2015	\$115.52
			<b>SUBTOTAL</b>	<b>\$115.52</b>
10905	PEREA, VICKI M ADDRESS ON FILE	0100150242	07/29/2015	\$56.96
			<b>SUBTOTAL</b>	<b>\$56.96</b>
10906	PEREZ, LORI S ADDRESS ON FILE	0100156073	07/29/2015	\$47.46
			<b>SUBTOTAL</b>	<b>\$47.46</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10907	PEREZ, REBECCA ADDRESS ON FILE	0100150483	07/29/2015	\$84.31
			<b>SUBTOTAL</b>	<b>\$84.31</b>
10908	PERHOT, NORMA ROSS STONE ADDRESS ON FILE	0100141269	06/25/2015	\$177.55
		0100156067	07/29/2015	\$41.50
		0100160220	08/25/2015	\$155.92
			<b>SUBTOTAL</b>	<b>\$374.97</b>
10909	PERICO, CARL A ADDRESS ON FILE	E100139823	06/25/2015	\$1,699.71
		E100144983	07/25/2015	\$1,559.72
		E100159088	08/25/2015	\$1,485.05
			<b>SUBTOTAL</b>	<b>\$4,744.48</b>
10910	PERKINS, CHERYL ADDRESS ON FILE	0100150479	07/29/2015	\$53.32
			<b>SUBTOTAL</b>	<b>\$53.32</b>
10911	PERKINS, CLAY K ADDRESS ON FILE	E100138375	06/25/2015	\$166.85
		E100150668	07/29/2015	\$59.72
			<b>SUBTOTAL</b>	<b>\$226.57</b>
10912	PERKINS, JAMES EARL ADDRESS ON FILE	0100152413	07/29/2015	\$23.58
			<b>SUBTOTAL</b>	<b>\$23.58</b>
10913	PERKINS, PERCY D. ADDRESS ON FILE	0100147470	07/29/2015	\$16.30
			<b>SUBTOTAL</b>	<b>\$16.30</b>
10914	PERKINS, WARREN & LINDA ADDRESS ON FILE	0100152023	07/29/2015	\$13.60
			<b>SUBTOTAL</b>	<b>\$13.60</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10915	PERKINS, WILLIE JAMES ADDRESS ON FILE	0100147471	07/29/2015	\$17.48
			<b>SUBTOTAL</b>	<b>\$17.48</b>
10916	PERKOVICH, BRENDA L ADDRESS ON FILE	E100140443	06/25/2015	\$122.15
		E100154522	07/29/2015	\$91.24
		E100159547	08/25/2015	\$118.89
			<b>SUBTOTAL</b>	<b>\$332.28</b>
10917	PERMENTER, BILLIE R LIFE ESTATE ADDRESS ON FILE	0100139445	06/25/2015	\$117.19
		0100152826	07/29/2015	\$59.62
			<b>SUBTOTAL</b>	<b>\$176.81</b>
10918	PERMENTER, H. C. ADDRESS ON FILE	0100137553	06/25/2015	\$117.18
		0100149194	07/29/2015	\$59.62
			<b>SUBTOTAL</b>	<b>\$176.80</b>
10919	PERMENTER, JAMES PAUL ADDRESS ON FILE	0100136217	06/25/2015	\$183.49
		0100141772	07/25/2015	\$183.82
		0100156664	08/25/2015	\$178.87
			<b>SUBTOTAL</b>	<b>\$546.18</b>
10920	PERMENTER, MARIE ADDRESS ON FILE	0100148477	07/29/2015	\$65.93
			<b>SUBTOTAL</b>	<b>\$65.93</b>
10921	PERMENTER, NELDA YVONNE ADDRESS ON FILE	0100152837	07/29/2015	\$24.18
			<b>SUBTOTAL</b>	<b>\$24.18</b>
10922	PERMENTER, VIRGINIA ADDRESS ON FILE	0100149391	07/29/2015	\$10.93
			<b>SUBTOTAL</b>	<b>\$10.93</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10923	PERMENTER, W. S. & WRETHA ANN ADDRESS ON FILE	0100146623	07/29/2015	\$24.03
			<b>SUBTOTAL</b>	<b>\$24.03</b>
10924	PERMENTER, WRETHA ANN OSWALT ADDRESS ON FILE	0100137118	06/25/2015	\$123.89
		0100142568	07/25/2015	\$125.22
		0100157298	08/25/2015	\$115.33
			<b>SUBTOTAL</b>	<b>\$364.44</b>
10925	PERMIAN TANK & MFG INC PO BOX 205642 DALLAS, TX 75320-5642	P_2015-08-26	08/26/2015	\$63.75
			<b>SUBTOTAL</b>	<b>\$63.75</b>
10926	PERNAU, MARGARET H ADDRESS ON FILE	0100154468	07/29/2015	\$21.67
			<b>SUBTOTAL</b>	<b>\$21.67</b>
10927	PERRENOD, CHARLES ALBERT JR ADDRESS ON FILE	0100152964	07/29/2015	\$21.63
			<b>SUBTOTAL</b>	<b>\$21.63</b>
10928	PERRITTE JR, RAYMOND ADDRESS ON FILE	0100151079	07/29/2015	\$47.95
			<b>SUBTOTAL</b>	<b>\$47.95</b>
10929	PERRITTE, ALAN V ADDRESS ON FILE	0100139570	06/25/2015	\$108.96
		0100144763	07/25/2015	\$109.15
		0100158935	08/25/2015	\$107.59
			<b>SUBTOTAL</b>	<b>\$325.70</b>
10930	PERRITTE, DEBRA JEAN ADDRESS ON FILE	0100152314	07/29/2015	\$20.36
			<b>SUBTOTAL</b>	<b>\$20.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10931	PERRITTE, JAMES TRUSTEE ADDRESS ON FILE	0100152307	07/29/2015	\$46.81
			<b>SUBTOTAL</b>	<b>\$46.81</b>
10932	PERRITTE, JOHN W ADDRESS ON FILE	0100139196	06/25/2015	\$442.57
		0100144453	07/25/2015	\$479.97
		0100158723	08/25/2015	\$371.08
			<b>SUBTOTAL</b>	<b>\$1,293.62</b>
10933	PERRITTE, JOSEPH MARK ADDRESS ON FILE	0100152315	07/29/2015	\$35.58
			<b>SUBTOTAL</b>	<b>\$35.58</b>
10934	PERRITTE, REXINE C ADDRESS ON FILE	0100152305	07/29/2015	\$38.87
			<b>SUBTOTAL</b>	<b>\$38.87</b>
10935	PERRITTE, STEPHEN W ADDRESS ON FILE	0100151522	07/29/2015	\$89.03
			<b>SUBTOTAL</b>	<b>\$89.03</b>
10936	PERRITTE, THOMAS L ADDRESS ON FILE	0100139195	06/25/2015	\$442.57
		0100144452	07/25/2015	\$479.97
		0100158722	08/25/2015	\$371.08
			<b>SUBTOTAL</b>	<b>\$1,293.62</b>
10937	PERRITTE, VERNON GAYLE ADDRESS ON FILE	0100151280	07/29/2015	\$23.07
			<b>SUBTOTAL</b>	<b>\$23.07</b>
10938	PERRITTE-GOYOGANA, KATHLEEN ADDRESS ON FILE	0100152313	07/29/2015	\$33.47
			<b>SUBTOTAL</b>	<b>\$33.47</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10939	PERRY PROPANE & APPLIANCE LLC PO BOX 631895 NACOGDOCHES, TX 75963-1895	0002000316071	07/22/2015	\$64.95
			<b>SUBTOTAL</b>	<b>\$64.95</b>
10940	PERRY, GLENDEEN LIFE ESTATE ADDRESS ON FILE	0100150305	07/29/2015	\$21.44
			<b>SUBTOTAL</b>	<b>\$21.44</b>
10941	PERRY, JANET A ADDRESS ON FILE	0100140333 0100145482 0100159459	06/25/2015 07/25/2015 08/25/2015	\$186.54 \$102.95 \$102.58
			<b>SUBTOTAL</b>	<b>\$392.07</b>
10942	PERRY, JEANNINE PROCTOR ADDRESS ON FILE	0100140977	06/25/2015	\$103.35
			<b>SUBTOTAL</b>	<b>\$103.35</b>
10943	PERRY, JIM & JOYCE REV LIV TR ADDRESS ON FILE	E100140152 E100145317 E100159318	06/25/2015 07/25/2015 08/25/2015	\$168.78 \$166.05 \$175.87
			<b>SUBTOTAL</b>	<b>\$510.70</b>
10944	PERRY, MARGARET BRAND ADDRESS ON FILE	0100156333	07/29/2015	\$22.83
			<b>SUBTOTAL</b>	<b>\$22.83</b>
10945	PERRY, MARY L. TAYLOR ADDRESS ON FILE	0100148826	07/29/2015	\$80.00
			<b>SUBTOTAL</b>	<b>\$80.00</b>
10946	PERRY, REBECCA R. & JIMMY W. ADDRESS ON FILE	0100137755 0100143177 0100157766	06/25/2015 07/25/2015 08/25/2015	\$111.20 \$116.04 \$105.68
			<b>SUBTOTAL</b>	<b>\$332.92</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10947	PERRY, SHELIA GAIL ADDRESS ON FILE	0100147472	07/29/2015	\$14.07
			<b>SUBTOTAL</b>	<b>\$14.07</b>
10948	PERRY, WILLIAM W ADDRESS ON FILE	E100138138	06/25/2015	\$168.78
		E100143515	07/25/2015	\$166.05
		E100158022	08/25/2015	\$175.87
			<b>SUBTOTAL</b>	<b>\$510.70</b>
10949	PERRYMAN, RICHARD ADDRESS ON FILE	E100138225	06/25/2015	\$108.09
		E100150322	07/29/2015	\$21.00
			<b>SUBTOTAL</b>	<b>\$129.09</b>
10950	PERRYTON CLEANERS & LAUNDRY, INC PO BOX 1032 PERRYTON, TX 79070-1032	0002000315536	06/17/2015	\$38.43
		0002000315761	07/01/2015	\$38.43
		0002000315992	07/15/2015	\$38.43
		0002000316185	07/29/2015	\$38.43
		0002000316405	08/12/2015	\$38.43
		0002000316512	08/19/2015	\$38.43
		0002000316767	09/01/2015	\$115.29
			<b>SUBTOTAL</b>	<b>\$345.87</b>
10951	PERRYTON SERVICE CO. ADDRESS ON FILE	0100140278	06/25/2015	\$149.17
			<b>SUBTOTAL</b>	<b>\$149.17</b>
10952	PERRYTON, CITY OF PO BOX 849 PERRYTON, TX 79070	0002000315677	06/24/2015	\$78.94
			<b>SUBTOTAL</b>	<b>\$78.94</b>
10953	PERSHERN, BRYAN W ADDRESS ON FILE	0100147964	07/29/2015	\$29.39
			<b>SUBTOTAL</b>	<b>\$29.39</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10954	PERSON, ANNETTE SANDERS ADDRESS ON FILE	0100145282	07/25/2015	\$111.41
			<b>SUBTOTAL</b>	<b>\$111.41</b>
10955	PERSON, JULIA BUCKTHAL ADDRESS ON FILE	0100140515	06/25/2015	\$875.07
		0100145645	07/25/2015	\$961.90
		0100159605	08/25/2015	\$870.19
			<b>SUBTOTAL</b>	<b>\$2,707.16</b>
10956	PERSON, TOMMA R ADDRESS ON FILE	0100156237	07/29/2015	\$73.93
			<b>SUBTOTAL</b>	<b>\$73.93</b>
10957	PERWEIN, VALERIE ANN ADDRESS ON FILE	0100136504	06/25/2015	\$122.56
		0100142031	07/25/2015	\$101.66
			<b>SUBTOTAL</b>	<b>\$224.22</b>
10958	PESCHKA, ANN ADDRESS ON FILE	0100138946	06/25/2015	\$116.27
		0100151757	07/29/2015	\$66.73
			<b>SUBTOTAL</b>	<b>\$183.00</b>
10959	PESIN, MADGELYN ANN ADDRESS ON FILE	0100154929	07/29/2015	\$18.49
			<b>SUBTOTAL</b>	<b>\$18.49</b>
10960	PETE LAIRD RANCH TRUST AGENCY ADDRESS ON FILE	0100146726	07/29/2015	\$76.62
			<b>SUBTOTAL</b>	<b>\$76.62</b>
10961	PETE LAIRD RANCH TRUST AGENCY ADDRESS ON FILE	0100147473	07/29/2015	\$30.37
			<b>SUBTOTAL</b>	<b>\$30.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10962	PETER, JEANNINE ST ADDRESS ON FILE	0100138966	06/25/2015	\$102.09
		0100144243	07/25/2015	\$100.53
		0100158569	08/25/2015	\$103.35
		<b>SUBTOTAL</b>		<b>\$305.97</b>
10963	PETERS, BARRETT WILLIAM ROSS ADDRESS ON FILE	E100150539	07/29/2015	\$85.04
		<b>SUBTOTAL</b>		<b>\$85.04</b>
10964	PETERS, COURTLAND DONALD TRUITT ADDRESS ON FILE	0100150540	07/29/2015	\$85.04
		<b>SUBTOTAL</b>		<b>\$85.04</b>
10965	PETERS, DAYNA ENGLE ADDRESS ON FILE	0100151165	07/29/2015	\$23.82
		<b>SUBTOTAL</b>		<b>\$23.82</b>
10966	PETERSEN, SCOTT T ADDRESS ON FILE	0100153821	07/29/2015	\$77.74
		<b>SUBTOTAL</b>		<b>\$77.74</b>
10967	PETERSEN, SCOTT T. ADDRESS ON FILE	0100140505	06/25/2015	\$85.56
		0100145635	07/25/2015	\$84.64
		0100159597	08/25/2015	\$81.96
		<b>SUBTOTAL</b>		<b>\$252.16</b>
10968	PETERSON, BARRY D ADDRESS ON FILE	0100139652	06/25/2015	\$138.74
		0100144833	07/25/2015	\$119.75
		0100158986	08/25/2015	\$109.02
		<b>SUBTOTAL</b>		<b>\$367.51</b>
10969	PETERSON, BETTY JO ADDRESS ON FILE	0100136339	06/25/2015	\$47.05
		0100141887	07/25/2015	\$33.85
		0100156742	08/25/2015	\$35.26
		<b>SUBTOTAL</b>		<b>\$116.16</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10970	PETERSON, FRED S ADDRESS ON FILE	E100139738	06/25/2015	\$4,675.31
		E100144914	07/25/2015	\$2,981.54
		E100159036	08/25/2015	\$2,654.01
		<b>SUBTOTAL</b>		<b>\$10,310.86</b>
<hr/>				
10971	PETERSON, JAY MICHAEL ADDRESS ON FILE	0100141395	06/25/2015	\$162.20
		0100156279	07/29/2015	\$45.68
		<b>SUBTOTAL</b>		<b>\$207.88</b>
<hr/>				
10972	PETERSON, JESSE MEMORY ADDRESS ON FILE	0100141396	06/25/2015	\$162.07
		0100156280	07/29/2015	\$45.64
		<b>SUBTOTAL</b>		<b>\$207.71</b>
<hr/>				
10973	PETERSON, THEODORE A. ADDRESS ON FILE	0100147147	07/29/2015	\$15.63
		<b>SUBTOTAL</b>		<b>\$15.63</b>
<hr/>				
10974	PETLEY, KATHERINE ADDRESS ON FILE	0100136399	06/25/2015	\$109.05
		0100147168	07/29/2015	\$49.70
		<b>SUBTOTAL</b>		<b>\$158.75</b>
<hr/>				
10975	PETLEY, RALPH D ADDRESS ON FILE	0100136400	06/25/2015	\$109.05
		0100147169	07/29/2015	\$49.70
		<b>SUBTOTAL</b>		<b>\$158.75</b>
<hr/>				
10976	PETRA RESOURCES LLC JOSEPH F MESSENBAUGH III, MGR 1621 QUEENSTOWN RD OKLAHOMA CITY, OK 73116-5522	0000001200669	06/17/2015	\$1.16
		0000001200766	07/22/2015	\$0.65
		0000001200864	08/12/2015	\$1.46
		0000001200975	09/01/2015	\$1.26
		<b>SUBTOTAL</b>		<b>\$4.53</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10977	PETREX OIL CORPORATION ADDRESS ON FILE	0100137347	06/25/2015	\$169.12
		0100142784	07/25/2015	\$177.52
		0100157459	08/25/2015	\$179.04
		<b>SUBTOTAL</b>		<b>\$525.68</b>
10978	PETRO GUARDIAN LLC 29089 KRENTEL RD STE 100 LACOMBE, LA 70445-3305	0002000315797	07/08/2015	\$150.00
		0002000316009	07/22/2015	\$2,325.00
		0002000316118	07/29/2015	\$2,250.00
		0002000316655	09/01/2015	\$4,275.00
		<b>SUBTOTAL</b>		<b>\$9,000.00</b>
10979	PETRO PARTNERS LIMITED ADDRESS ON FILE	0100137483	06/25/2015	\$71.69
		0100142925	07/25/2015	\$54.65
		0100157562	08/25/2015	\$68.13
		<b>SUBTOTAL</b>		<b>\$194.47</b>
10980	PETRO-HUNT, L.L.C. ADDRESS ON FILE	0100140233	06/25/2015	\$34,027.34
		0100145388	07/25/2015	\$37,330.09
		0100159378	08/25/2015	\$32,137.84
		<b>SUBTOTAL</b>		<b>\$103,495.27</b>
10981	PETROJARL INC ADDRESS ON FILE	0100143645	07/25/2015	\$184.19
		0100158119	08/25/2015	\$104.22
		<b>SUBTOTAL</b>		<b>\$288.41</b>
10982	PETROLEUM INVESTMENTS INC ADDRESS ON FILE	E100136648	06/25/2015	\$105.70
		E100147686	07/29/2015	\$12.05
		<b>SUBTOTAL</b>		<b>\$117.75</b>
10983	PETROTECH SOLUTIONS PO BOX 81 MINDEN, LA 71058-0081	0002000315451	06/17/2015	\$5,947.42
		0002000315583	06/24/2015	\$414.81
		<b>SUBTOTAL</b>		<b>\$6,362.23</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10984	PETSICK, CAROLE KAY ADDRESS ON FILE	0100138765	06/25/2015	\$181.23
		0100144050	07/25/2015	\$112.46
		0100158427	08/25/2015	\$197.38
		<b>SUBTOTAL</b>		<b>\$491.07</b>
10985	PETTEN, MARILYN VAN REVOC TRUST ADDRESS ON FILE	0100140750	06/25/2015	\$413.34
		0100145867	07/25/2015	\$475.32
		0100159779	08/25/2015	\$451.98
		<b>SUBTOTAL</b>		<b>\$1,340.64</b>
10986	PETTIT, JULIA ANN ADDRESS ON FILE	0100149525	07/29/2015	\$75.69
		<b>SUBTOTAL</b>		<b>\$75.69</b>
10987	PETTREY, SHELLEY VAN SHOUBROUEK ADDRESS ON FILE	0100140763	06/25/2015	\$130.45
		0100154916	07/29/2015	\$27.72
		<b>SUBTOTAL</b>		<b>\$158.17</b>
10988	PETTY, ANDREW H. ET UX ADDRESS ON FILE	0100149095	07/29/2015	\$45.90
		<b>SUBTOTAL</b>		<b>\$45.90</b>
10989	PETTY, CHARLOTTE MARIE ADDRESS ON FILE	0100154114	07/29/2015	\$58.19
		<b>SUBTOTAL</b>		<b>\$58.19</b>
10990	PETTY, JUDITH ANN MCLENDON ADDRESS ON FILE	0100139316	06/25/2015	\$129.81
		0100152627	07/29/2015	\$58.01
		<b>SUBTOTAL</b>		<b>\$187.82</b>
10991	PETTY, ROCK W AND SHEREEN O PETTY ADDRESS ON FILE	0100155272	07/29/2015	\$16.61
		<b>SUBTOTAL</b>		<b>\$16.61</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10992	PETTYJOHN, LYNN ADDRESS ON FILE	0100140436	06/25/2015	\$194.08
		0100145579	07/25/2015	\$265.44
		0100159541	08/25/2015	\$190.90
		<b>SUBTOTAL</b>		<b>\$650.42</b>
10993	PEVETO PROPERTIES LTD. ADDRESS ON FILE	0100137854	06/25/2015	\$333.22
		0100143270	07/25/2015	\$426.09
		0100157838	08/25/2015	\$406.61
		<b>SUBTOTAL</b>		<b>\$1,165.92</b>
10994	PEYTON ROYALTIES, LP ADDRESS ON FILE	0100139504	06/25/2015	\$3,790.99
		0100144698	07/25/2015	\$3,733.66
		0100158898	08/25/2015	\$3,744.19
		<b>SUBTOTAL</b>		<b>\$11,268.84</b>
10995	PFAFF FAMILY TRUST ADDRESS ON FILE	0100147943	07/29/2015	\$87.49
		<b>SUBTOTAL</b>		<b>\$87.49</b>
10996	PFAFF, BERT TAYLOR GS-TRUST ADDRESS ON FILE	0100147941	07/29/2015	\$87.44
		<b>SUBTOTAL</b>		<b>\$87.44</b>
10997	PFEFFER, NOELIE DUGGAN ADDRESS ON FILE	0100144359	07/25/2015	\$184.13
		0100158649	08/25/2015	\$104.56
		<b>SUBTOTAL</b>		<b>\$288.69</b>
10998	PFEIFER, JENNIFER ADDRESS ON FILE	0100152988	07/29/2015	\$22.84
		<b>SUBTOTAL</b>		<b>\$22.84</b>
10999	PFIESTER, SAM L 2006 TRUST ADDRESS ON FILE	0100152706	07/29/2015	\$92.86
		<b>SUBTOTAL</b>		<b>\$92.86</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11000	PH, INC. ADDRESS ON FILE	0100149566	07/29/2015	\$19.62
			<b>SUBTOTAL</b>	<b>\$19.62</b>
11001	PHARR, BETTY JO BAILEY ADDRESS ON FILE	0100146713	07/29/2015	\$11.51
			<b>SUBTOTAL</b>	<b>\$11.51</b>
11002	PHELAN, WILLIAM J. ADDRESS ON FILE	0100154879	07/29/2015	\$99.72
			<b>SUBTOTAL</b>	<b>\$99.72</b>
11003	PHENIX, CORNEIL H. TRUST ADDRESS ON FILE	0100149829	07/29/2015	\$10.06
			<b>SUBTOTAL</b>	<b>\$10.06</b>
11004	PHILCON DEVELOPMENT COMPANY ADDRESS ON FILE	0100140223	06/25/2015	\$4,125.17
			<b>SUBTOTAL</b>	<b>\$4,125.17</b>
11005	PHILCON DEVELOPMENT COMPANY 801 S. FILLMORE, #630 AMARILLO, TX 79101	0000001201043	09/01/2015	\$2,475.98
			<b>SUBTOTAL</b>	<b>\$2,475.98</b>
11006	PHILIPS, KELLIE D ADDRESS ON FILE	0100150095	07/29/2015	\$57.80
			<b>SUBTOTAL</b>	<b>\$57.80</b>
11007	PHILIPSBORN, THOMAS D ADDRESS ON FILE	0100152181	07/29/2015	\$31.05
			<b>SUBTOTAL</b>	<b>\$31.05</b>
11008	PHILLEY, JESSE ARVADA AND/OR ADDRESS ON FILE	0100147878	07/29/2015	\$78.04
			<b>SUBTOTAL</b>	<b>\$78.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11009	PHILLIPS 98, LTD. 801 S. FILLMORE ST., STE 630 AMARILLO, TX 79101	0000001200720	06/17/2015	\$92.47
		0000001200817	07/22/2015	\$68.02
		0000001200923	08/12/2015	\$311.17
		0000001201042	09/01/2015	\$217.79
		<b>SUBTOTAL</b>		<b>\$689.45</b>
11010	PHILLIPS, ALICE FAY JOHNSON ADDRESS ON FILE	0100150529	07/29/2015	\$64.89
		<b>SUBTOTAL</b>		<b>\$64.89</b>
11011	PHILLIPS, AMY WATERS ADDRESS ON FILE	0100138659	06/25/2015	\$779.40
		0100143951	07/25/2015	\$838.39
		0100158354	08/25/2015	\$826.73
		<b>SUBTOTAL</b>		<b>\$2,444.52</b>
11012	PHILLIPS, ANN COX ADDRESS ON FILE	E100137507	06/25/2015	\$414.15
		E100142951	07/25/2015	\$359.12
		E100157582	08/25/2015	\$450.47
		<b>SUBTOTAL</b>		<b>\$1,223.74</b>
11013	PHILLIPS, B F JR ESTATE ADDRESS ON FILE	0100140631	06/25/2015	\$289.12
		0100145752	07/25/2015	\$297.06
		0100159697	08/25/2015	\$293.02
		<b>SUBTOTAL</b>		<b>\$879.20</b>
11014	PHILLIPS, BARNEY FRANKLIN ADDRESS ON FILE	E100139107	06/25/2015	\$115.01
		E100152087	07/29/2015	\$54.01
		<b>SUBTOTAL</b>		<b>\$169.02</b>
11015	PHILLIPS, BOBBY J ADDRESS ON FILE	0100139067	06/25/2015	\$1,574.84
		0100144352	07/25/2015	\$1,138.06
		0100158643	08/25/2015	\$1,079.15
		<b>SUBTOTAL</b>		<b>\$3,792.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11016	PHILLIPS, CARRIE NELL CLAYTON ADDRESS ON FILE	0100147716	07/29/2015	\$26.07
			<b>SUBTOTAL</b>	<b>\$26.07</b>
11017	PHILLIPS, CHARLES & ANNA TRUST ADDRESS ON FILE	0100139486	06/25/2015	\$408.26
		0100144684	07/25/2015	\$354.83
		0100158888	08/25/2015	\$445.60
			<b>SUBTOTAL</b>	<b>\$1,208.69</b>
11018	PHILLIPS, DON T. JR. ADDRESS ON FILE	0100149794	07/29/2015	\$27.52
			<b>SUBTOTAL</b>	<b>\$27.52</b>
11019	PHILLIPS, DOROTHY ADDRESS ON FILE	0100139051	06/25/2015	\$2.16
		0100144331	07/25/2015	\$1.78
		0100158629	08/25/2015	\$4.02
			<b>SUBTOTAL</b>	<b>\$7.96</b>
11020	PHILLIPS, FRANK G ADDRESS ON FILE	0100148216	07/29/2015	\$21.63
			<b>SUBTOTAL</b>	<b>\$21.63</b>
11021	PHILLIPS, JACK AKA JACK L ADDRESS ON FILE	0100136615	06/25/2015	\$1,001.72
		0100142119	07/25/2015	\$855.49
		0100156920	08/25/2015	\$830.28
			<b>SUBTOTAL</b>	<b>\$2,687.49</b>
11022	PHILLIPS, JACKIE ADDRESS ON FILE	0100150551	07/29/2015	\$13.08
			<b>SUBTOTAL</b>	<b>\$13.08</b>
11023	PHILLIPS, JAMES CHARLES ADDRESS ON FILE	0100154375	07/29/2015	\$18.55
			<b>SUBTOTAL</b>	<b>\$18.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11024	PHILLIPS, JAMES CLINTON ADDRESS ON FILE	0100141028	06/25/2015	\$230.28
		0100146117	07/25/2015	\$198.97
		0100159969	08/25/2015	\$217.34
		<b>SUBTOTAL</b>		
11025	PHILLIPS, JOHN W ADDRESS ON FILE	0100141029	06/25/2015	\$230.27
		0100146118	07/25/2015	\$198.97
		0100159970	08/25/2015	\$217.34
		<b>SUBTOTAL</b>		
11026	PHILLIPS, JUNE M ADDRESS ON FILE	0100151314	07/29/2015	\$12.66
		<b>SUBTOTAL</b>		
11027	PHILLIPS, LORENE COLE TRUST ADDRESS ON FILE	0100137852	06/25/2015	\$149.01
		0100143268	07/25/2015	\$155.76
		0100157837	08/25/2015	\$153.85
		<b>SUBTOTAL</b>		
11028	PHILLIPS, MERRILL ADDRESS ON FILE	0100153896	07/29/2015	\$27.07
		<b>SUBTOTAL</b>		
11029	PHILLIPS, MICHAEL TRUST 5 ADDRESS ON FILE	0100136723	06/25/2015	\$128.54
		0100147864	07/29/2015	\$30.24
		<b>SUBTOTAL</b>		
11030	PHILLIPS, PATRICIA WADLEY ADDRESS ON FILE	0100150475	07/29/2015	\$24.80
		<b>SUBTOTAL</b>		
11031	PHILLIPS, SUZANNE HEATH ADDRESS ON FILE	0100154981	07/29/2015	\$53.12
		<b>SUBTOTAL</b>		



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11032	PHILLIPS, W H JR ADDRESS ON FILE	0100144383	07/25/2015	\$190.99
		0100158671	08/25/2015	\$106.06
			<b>SUBTOTAL</b>	<b>\$297.05</b>
11033	PHIPPS MINERAL HOLDINGS LTD ADDRESS ON FILE	0100150094	07/29/2015	\$48.58
			<b>SUBTOTAL</b>	<b>\$48.58</b>
11034	PHOENIX OIL & GAS, LTD, LLP ADDRESS ON FILE	0100136884	06/25/2015	\$782.83
			<b>SUBTOTAL</b>	<b>\$782.83</b>
11035	PHOJON INVESTMENT COMPANY LTD ADDRESS ON FILE	E100139389	06/25/2015	\$429.24
		E100144607	07/25/2015	\$491.22
		E100158829	08/25/2015	\$471.33
			<b>SUBTOTAL</b>	<b>\$1,391.79</b>
11036	PHW MINERALS LLC ADDRESS ON FILE	0100139998	06/25/2015	\$11,116.01
		0100145159	07/25/2015	\$5,961.71
		0100159213	08/25/2015	\$4,489.67
			<b>SUBTOTAL</b>	<b>\$21,567.39</b>
11037	PIATT, DELINDA S. ADDRESS ON FILE	0100149730	07/29/2015	\$34.42
			<b>SUBTOTAL</b>	<b>\$34.42</b>
11038	PICCAGLIA, ERIN ADDRESS ON FILE	0100139590	06/25/2015	\$119.52
			<b>SUBTOTAL</b>	<b>\$119.52</b>
11039	PICKENS FINANCIAL GROUP ADDRESS ON FILE	0100147684	07/29/2015	\$67.01
			<b>SUBTOTAL</b>	<b>\$67.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11040	PICKENS, CYNTHIA ADDRESS ON FILE	0100137949	06/25/2015	\$269.12
		0100143347	07/25/2015	\$279.51
		0100157894	08/25/2015	\$232.96
		<b>SUBTOTAL</b>		<b>\$781.59</b>
11041	PICKENS, RUTH G GRANDCHILDREN'S ADDRESS ON FILE	0100154662	07/29/2015	\$15.35
		<b>SUBTOTAL</b>		<b>\$15.35</b>
11042	PICKENS, W. L. GRANDCHILDREN'S ADDRESS ON FILE	0100140279	06/25/2015	\$225.98
		0100145425	07/25/2015	\$517.80
		0100159411	08/25/2015	\$381.24
		<b>SUBTOTAL</b>		<b>\$1,125.02</b>
11043	PICKETT, JAMES DILLARD ADDRESS ON FILE	0100146902	07/29/2015	\$71.36
		<b>SUBTOTAL</b>		<b>\$71.36</b>
11044	PICKETT, JILL ADDRESS ON FILE	0100146862	07/29/2015	\$54.49
		<b>SUBTOTAL</b>		<b>\$54.49</b>
11045	PICKETT, JOHN CAMPBELL ADDRESS ON FILE	0100147017	07/29/2015	\$71.36
		<b>SUBTOTAL</b>		<b>\$71.36</b>
11046	PICO DRILLING CO., LTD. ADDRESS ON FILE	0100135926	06/25/2015	\$453.90
		0100141468	07/25/2015	\$425.92
		0100156421	08/25/2015	\$350.79
		<b>SUBTOTAL</b>		<b>\$1,230.61</b>
11047	PIDGE, JOHNETTE F. ADDRESS ON FILE	0100148872	07/29/2015	\$24.24
		<b>SUBTOTAL</b>		<b>\$24.24</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11048	PIEPER, JEANNINE ADDRESS ON FILE	0100141333	06/25/2015	\$525.52
		0100146413	07/25/2015	\$204.10
		0100160278	08/25/2015	\$162.36
		<b>SUBTOTAL</b>		<b>\$891.98</b>
11049	PIERCE JR, SIDNEY ADDRESS ON FILE	0100144092	07/25/2015	\$177.43
		<b>SUBTOTAL</b>		<b>\$177.43</b>
11050	PIERCE MINERAL LLLP ADDRESS ON FILE	0100140007	06/25/2015	\$1,164.23
		0100145168	07/25/2015	\$1,052.03
		0100159218	08/25/2015	\$1,058.40
		<b>SUBTOTAL</b>		<b>\$3,274.66</b>
11051	PIERCE, CECIL G & ADDRESS ON FILE	0100140452	06/25/2015	\$112.17
		0100154530	07/29/2015	\$39.54
		<b>SUBTOTAL</b>		<b>\$151.71</b>
11052	PIERCE, ELLA MERCER ADDRESS ON FILE	0100137518	06/25/2015	\$2,001.95
		0100142971	07/25/2015	\$1,294.76
		0100157592	08/25/2015	\$1,188.64
		<b>SUBTOTAL</b>		<b>\$4,485.35</b>
11053	PIERCE, HENRY D ADDRESS ON FILE	0100140891	06/25/2015	\$362.00
		0100145993	07/25/2015	\$339.54
		0100159870	08/25/2015	\$314.56
		<b>SUBTOTAL</b>		<b>\$1,016.10</b>
11054	PIERCE, JENNIFER LOREN ADDRESS ON FILE	0100139044	06/25/2015	\$182.69
		0100144319	07/25/2015	\$171.92
		E100158622	08/25/2015	\$209.13
		<b>SUBTOTAL</b>		<b>\$563.74</b>
11055	PIERCE, LUE TRESSIE KING ADDRESS ON FILE	0100148819	07/29/2015	\$19.09
		<b>SUBTOTAL</b>		<b>\$19.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11056	PIERCE, MELBA JEAN ADDRESS ON FILE	0100156156	07/29/2015	\$97.58
			<b>SUBTOTAL</b>	<b>\$97.58</b>
11057	PIERCE, NANCY L ADDRESS ON FILE	0100155004	07/29/2015	\$62.20
			<b>SUBTOTAL</b>	<b>\$62.20</b>
11058	PIERCE, OUIDA FAYE ESTATE ADDRESS ON FILE	0100139806 0100153528	06/25/2015 07/29/2015	\$144.42 \$16.27
			<b>SUBTOTAL</b>	<b>\$160.69</b>
11059	PIERCE, RICHARD ADDRESS ON FILE	0100142148	07/25/2015	\$110.57
			<b>SUBTOTAL</b>	<b>\$110.57</b>
11060	PIERCE, SIDNEY S & LIVIA R ADDRESS ON FILE	0100153866	07/29/2015	\$10.10
			<b>SUBTOTAL</b>	<b>\$10.10</b>
11061	PIERCE, VICKIE D ADDRESS ON FILE	0100148080	07/29/2015	\$40.71
			<b>SUBTOTAL</b>	<b>\$40.71</b>
11062	PIKE, HELEN ADDRESS ON FILE	0100143624	07/25/2015	\$175.59
			<b>SUBTOTAL</b>	<b>\$175.59</b>
11063	PIKE, JAMES DANIEL ADDRESS ON FILE	0100145188	07/25/2015	\$114.97
			<b>SUBTOTAL</b>	<b>\$114.97</b>
11064	PIKE, JAMES H & ROBIN A ADDRESS ON FILE	0100146716	07/29/2015	\$23.71
			<b>SUBTOTAL</b>	<b>\$23.71</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11065	PIKE, JOHN L. JR. ADDRESS ON FILE	0100148923	07/29/2015	\$25.11
			<b>SUBTOTAL</b>	<b>\$25.11</b>
11066	PIKE, JOY LIFE ESTATE ADDRESS ON FILE	0100153944	07/29/2015	\$58.49
			<b>SUBTOTAL</b>	<b>\$58.49</b>
11067	PIKE, MACKENZIE ANNE ADDRESS ON FILE	0100145187	07/25/2015	\$114.97
			<b>SUBTOTAL</b>	<b>\$114.97</b>
11068	PIKE, TREVOR WILLIAM ADDRESS ON FILE	0100145186	07/25/2015	\$114.97
			<b>SUBTOTAL</b>	<b>\$114.97</b>
11069	PILCHER, SHERRI S ADDRESS ON FILE	E100138146 E100143525 E100158027	06/25/2015 07/25/2015 08/25/2015	\$627.47 \$749.02 \$703.63
			<b>SUBTOTAL</b>	<b>\$2,080.12</b>
11070	PILGRIM COAL CO ADDRESS ON FILE	0100146352	07/25/2015	\$108.14
			<b>SUBTOTAL</b>	<b>\$108.14</b>
11071	PIMA OIL & GAS, LLC ADDRESS ON FILE	E100137796 E100143215 E100157794	06/25/2015 07/25/2015 08/25/2015	\$1,680.57 \$1,267.41 \$1,561.73
			<b>SUBTOTAL</b>	<b>\$4,509.71</b>
11072	PINE BOUGH PROPERTIES LTD ADDRESS ON FILE	0100138059 0100143451 0100157969	06/25/2015 07/25/2015 08/25/2015	\$3,780.41 \$3,393.90 \$2,998.04
			<b>SUBTOTAL</b>	<b>\$10,172.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11073	PINE, CLYDE A. ADDRESS ON FILE	0100147869	07/29/2015	\$37.86
			<b>SUBTOTAL</b>	<b>\$37.86</b>
11074	PINEWOOD ENERGY LLC ADDRESS ON FILE	0100155843	07/29/2015	\$73.79
			<b>SUBTOTAL</b>	<b>\$73.79</b>
11075	PING, JOYCE DAVIS ADDRESS ON FILE	0100147100	07/29/2015	\$27.10
			<b>SUBTOTAL</b>	<b>\$27.10</b>
11076	PINGELTON, SAMMY D D/B/A SAMCO ANCHORS PO BOX 600 PERRYTON, TX 79070	0002000315532 0002000315895	06/17/2015 07/08/2015	\$565.07 \$568.31
			<b>SUBTOTAL</b>	<b>\$1,133.38</b>
11077	PINKNEY, SHARON ADDRESS ON FILE	0100149969	07/29/2015	\$43.99
			<b>SUBTOTAL</b>	<b>\$43.99</b>
11078	PINKSTON, BILL T ADDRESS ON FILE	0100153823	07/29/2015	\$43.53
			<b>SUBTOTAL</b>	<b>\$43.53</b>
11079	PINKSTON, JERRY ADDRESS ON FILE	0100136960 0100142430 0100157191	06/25/2015 07/25/2015 08/25/2015	\$143.41 \$133.98 \$168.02
			<b>SUBTOTAL</b>	<b>\$445.41</b>
11080	PINKSTON, MARY ELLEN ADDRESS ON FILE	E100154845	07/29/2015	\$20.06
			<b>SUBTOTAL</b>	<b>\$20.06</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11081	PINKSTON, WILLIAM ADDRESS ON FILE	0100138368	06/25/2015	\$419.73
		0100143697	07/25/2015	\$386.49
		0100158160	08/25/2015	\$385.32
		<b>SUBTOTAL</b>		<b>\$1,191.54</b>
11082	PINNERGY, INC. 6034 W. COURTYARD DRIVE SUITE 245 AUSTIN, TX 78730	0002000315526	06/17/2015	\$147,343.39
		0002000315667	06/24/2015	\$120,453.90
		0002000315754	07/01/2015	\$38,901.75
		0002000315883	07/08/2015	\$91,405.35
		0002000315984	07/15/2015	\$58,764.45
		0002000316083	07/22/2015	\$81,873.80
		0002000316178	07/29/2015	\$63,608.00
		0002000316394	08/12/2015	\$121,109.45
		0002000316503	08/19/2015	\$59,639.20
		0002000316604	08/26/2015	\$56,627.60
		0002000316791	09/01/2015	\$156,561.60
		<b>SUBTOTAL</b>		<b>\$996,288.49</b>
11083	PINTAIL PRODUCTION CO., INC. ADDRESS ON FILE	0100154485	07/29/2015	\$17.09
		<b>SUBTOTAL</b>		<b>\$17.09</b>
11084	PIPELINE INTEGRITY RESOURCES INC PO BOX 6916 LONGVIEW, TX 75608-6916	0002000315732	07/01/2015	\$20,052.00
		0002000316048	07/22/2015	\$56,170.60
		0002000316246	08/05/2015	\$140,227.55
		0002000316470	08/19/2015	\$11,913.39
<b>SUBTOTAL</b>		<b>\$228,363.54</b>		
11085	PIPKIN, DORIS JEAN ADDRESS ON FILE	0100135946	06/25/2015	\$4,743.26
		0100141488	07/25/2015	\$5,563.50
		0100156439	08/25/2015	\$5,221.76
		<b>SUBTOTAL</b>		<b>\$15,528.52</b>
11086	PIPKIN, VERNON ADDRESS ON FILE	0100136841	06/25/2015	\$2,371.59
		0100142309	07/25/2015	\$2,781.68
		0100157096	08/25/2015	\$2,610.82
		<b>SUBTOTAL</b>		<b>\$7,764.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11087	PIPKINS, EDDIE ADDRESS ON FILE	0100156359	07/29/2015	\$25.44
			<b>SUBTOTAL</b>	<b>\$25.44</b>
11088	PIPKINS, EUGENE ADDRESS ON FILE	0100156360	07/29/2015	\$24.98
			<b>SUBTOTAL</b>	<b>\$24.98</b>
11089	PIPPEN, DWAIN ADDRESS ON FILE	0100136630 0100147634	06/25/2015 07/29/2015	\$214.00 \$99.28
			<b>SUBTOTAL</b>	<b>\$313.28</b>
11090	PIRANHA PARTNERS ADDRESS ON FILE	0100142451	07/25/2015	\$28.10
			<b>SUBTOTAL</b>	<b>\$28.10</b>
11091	PIRTLE CAPITAL INVESTMENTS LP ADDRESS ON FILE	0100139572 0100144765	06/25/2015 07/25/2015	\$170.01 \$103.78
			<b>SUBTOTAL</b>	<b>\$273.79</b>
11092	PIRTLE PROPERTIES, LP ADDRESS ON FILE	0100135996	06/25/2015	\$65.36
			<b>SUBTOTAL</b>	<b>\$65.36</b>
11093	PIRTLE, GEORGE W III REVOC TRT ADDRESS ON FILE	0100136856 0100142325	06/25/2015 07/25/2015	\$170.01 \$103.78
			<b>SUBTOTAL</b>	<b>\$273.79</b>
11094	PIRTLE, JAMES TAYLOR TRUST ADDRESS ON FILE	0100136858 0100142327	06/25/2015 07/25/2015	\$170.01 \$103.79
			<b>SUBTOTAL</b>	<b>\$273.80</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11095	PIRTLE, ROBERT S. PO BOX 1310 TYLER,, TX 75710	0000001200689	06/17/2015	\$7.10
		0000001200783	07/22/2015	\$4.51
		0000001200889	08/12/2015	\$11.19
		0000001200998	09/01/2015	\$1.87
		<b>SUBTOTAL</b>		<b>\$24.67</b>
11096	PISTOLE, DONALD D & JOYCE Z ADDRESS ON FILE	0100144314	07/25/2015	\$159.91
			<b>SUBTOTAL</b>	<b>\$159.91</b>
11097	PITCOCK, KAREN HENDERSON ADDRESS ON FILE	0100155059	07/29/2015	\$37.12
			<b>SUBTOTAL</b>	<b>\$37.12</b>
11098	PITMAN, TOLBERT ADDRESS ON FILE	0100152370	07/29/2015	\$53.64
			<b>SUBTOTAL</b>	<b>\$53.64</b>
11099	PITTMAN FAMILY TR DTD 7/27/07 ADDRESS ON FILE	E100152247	07/29/2015	\$16.72
			<b>SUBTOTAL</b>	<b>\$16.72</b>
11100	PITTMAN, JOANNE V. ADDRESS ON FILE	0100149435	07/29/2015	\$46.29
			<b>SUBTOTAL</b>	<b>\$46.29</b>
11101	PITTMAN, MARJORIE H ADDRESS ON FILE	0100152130	07/29/2015	\$41.55
			<b>SUBTOTAL</b>	<b>\$41.55</b>
11102	PITTS, DORIS ADDRESS ON FILE	0100141257	06/25/2015	\$149.26
		0100146346	07/25/2015	\$148.54
		0100160208	08/25/2015	\$158.08
		<b>SUBTOTAL</b>		<b>\$455.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11103	PITTS, JOYCE MADGE (JOY M PITTS) ADDRESS ON FILE	0100150034	07/29/2015	\$50.00
			<b>SUBTOTAL</b>	<b>\$50.00</b>
11104	PITZER, R GREGORY 1311 W WALKER ST BRECKENRIDGE, TX 76424-3266	0000001200696 0000001200791 0000001200895 0000001201006	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$56.32 \$28.29 \$66.25 \$120.96
			<b>SUBTOTAL</b>	<b>\$271.82</b>
11105	PKG TRUST II ADDRESS ON FILE	0100138612 0100143914 0100158332	06/25/2015 07/25/2015 08/25/2015	\$293.99 \$294.65 \$315.63
			<b>SUBTOTAL</b>	<b>\$904.27</b>
11106	PLAINS PRODUCTION INC ADDRESS ON FILE	0100137488 0100142930 0100157567	06/25/2015 07/25/2015 08/25/2015	\$4,976.26 \$2,696.09 \$2,629.29
			<b>SUBTOTAL</b>	<b>\$10,301.64</b>
11107	PLANO JACO LLLP ADDRESS ON FILE	0100156281	07/29/2015	\$58.71
			<b>SUBTOTAL</b>	<b>\$58.71</b>
11108	PLC O&G PROPERTIES LP ADDRESS ON FILE	0100152356	07/29/2015	\$70.51
			<b>SUBTOTAL</b>	<b>\$70.51</b>
11109	PLEASANT HILL C.M.E. CHURCH ADDRESS ON FILE	0100140943 0100146035 0100159900	06/25/2015 07/25/2015 08/25/2015	\$382.37 \$398.88 \$380.25
			<b>SUBTOTAL</b>	<b>\$1,161.50</b>
11110	PLEASANTS, JAN FLEMING ADDRESS ON FILE	0100149554	07/29/2015	\$31.14
			<b>SUBTOTAL</b>	<b>\$31.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11111	PLETCHER, BARBARA KING ADDRESS ON FILE	0100142092	07/25/2015	\$102.55
			<b>SUBTOTAL</b>	<b>\$102.55</b>
11112	PLILER, DOLLIE DARLENE ADDRESS ON FILE	0100147192	07/29/2015	\$70.72
			<b>SUBTOTAL</b>	<b>\$70.72</b>
11113	PLUMMER, LYNDA LEE BLACK ADDRESS ON FILE	0100144325	07/25/2015	\$116.07
			<b>SUBTOTAL</b>	<b>\$116.07</b>
11114	PLUMMER, MILDRED LIFE ESTATE ADDRESS ON FILE	0100140053 0100145221 0100159250	06/25/2015 07/25/2015 08/25/2015	\$374.88 \$377.08 \$280.08
			<b>SUBTOTAL</b>	<b>\$1,032.04</b>
11115	PLUMMER, SUE ADDRESS ON FILE	0100140054 0100145222 0100159251	06/25/2015 07/25/2015 08/25/2015	\$374.88 \$377.08 \$280.05
			<b>SUBTOTAL</b>	<b>\$1,032.01</b>
11116	PLUNKETT, DAVIS ADDRESS ON FILE	0100146886	07/29/2015	\$22.83
			<b>SUBTOTAL</b>	<b>\$22.83</b>
11117	PLUNKETT, FRANCES LEANNE ADDRESS ON FILE	0100151016	07/29/2015	\$11.42
			<b>SUBTOTAL</b>	<b>\$11.42</b>
11118	PNT MINERALS LLC ADDRESS ON FILE	0100153986	07/29/2015	\$76.28
			<b>SUBTOTAL</b>	<b>\$76.28</b>
11119	POCO MINERALS LLC ADDRESS ON FILE	E100152584	07/29/2015	\$60.37
			<b>SUBTOTAL</b>	<b>\$60.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11120	POINDEXTER, JUDY L. ADDRESS ON FILE	0100147099	07/29/2015	\$97.98
			<b>SUBTOTAL</b>	<b>\$97.98</b>
11121	POIVEY, DENISE P FARREN ADDRESS ON FILE	0100135941	06/25/2015	\$1,795.85
		0100141483	07/25/2015	\$1,654.12
		0100156434	08/25/2015	\$1,581.76
			<b>SUBTOTAL</b>	<b>\$5,031.73</b>
11122	POLING, VIRGINIA ADDRESS ON FILE	0100150004	07/29/2015	\$85.32
			<b>SUBTOTAL</b>	<b>\$85.32</b>
11123	POLK, FREDDIE MAE ADDRESS ON FILE	0100143345	07/25/2015	\$258.71
			<b>SUBTOTAL</b>	<b>\$258.71</b>
11124	POLK, PRISCILLA GAIL THOMPSON ADDRESS ON FILE	0100146714	07/29/2015	\$19.21
			<b>SUBTOTAL</b>	<b>\$19.21</b>
11125	POLLARD, ALAN ADDRESS ON FILE	0100141043	06/25/2015	\$165.91
		0100146138	07/25/2015	\$104.46
			<b>SUBTOTAL</b>	<b>\$270.37</b>
11126	POLLARD, LESLIE B JR ADDRESS ON FILE	0100146314	07/25/2015	\$102.89
		0100160175	08/25/2015	\$129.12
			<b>SUBTOTAL</b>	<b>\$232.01</b>
11127	POLLARD, MAROLYN CLEERE ADDRESS ON FILE	0100147635	07/29/2015	\$11.62
			<b>SUBTOTAL</b>	<b>\$11.62</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11128	POLLARD, WILLIAM BRADLEY ADDRESS ON FILE	0100136901	06/25/2015	\$191.99
		0100142376	07/25/2015	\$167.90
		0100157144	08/25/2015	\$179.32
		<b>SUBTOTAL</b>		<b>\$539.21</b>
11129	POLLARD, WILLIAM BRADLEY GENERATION SKIPPING TRUST U/W CYNTHIA GAY PARKS PEARSON DAN PHILLIPS, SUCC TTEE KILGORE, TX 75663-1790	0100137088	06/25/2015	\$371.50
		0100142536	07/25/2015	\$328.82
		0100157272	08/25/2015	\$350.58
		<b>SUBTOTAL</b>		<b>\$1,050.90</b>
11130	POLLARD, WILLIAM BRADLEY GENERATION ADDRESS ON FILE	0100136878	06/25/2015	\$199.79
		0100142355	07/25/2015	\$181.52
		0100157124	08/25/2015	\$186.75
		<b>SUBTOTAL</b>		<b>\$568.06</b>
11131	POLLOCK, JAMES EDWARD ADDRESS ON FILE	E100154012	07/29/2015	\$70.04
		<b>SUBTOTAL</b>		<b>\$70.04</b>
11132	POLLOCK, PEGGY WRIGHT ADDRESS ON FILE	0100142796	07/25/2015	\$116.88
		<b>SUBTOTAL</b>		<b>\$116.88</b>
11133	POLVE, GERALD ADDRESS ON FILE	0100155474	07/29/2015	\$88.94
		<b>SUBTOTAL</b>		<b>\$88.94</b>
11134	POND, GARY L ADDRESS ON FILE	0100153714	07/29/2015	\$45.67
		<b>SUBTOTAL</b>		<b>\$45.67</b>
11135	POND, LLOYD O. ADDRESS ON FILE	0100137967	06/25/2015	\$126.29
		0100149826	07/29/2015	\$42.98
		<b>SUBTOTAL</b>		<b>\$169.27</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11136	PONDER, BETTY ADDRESS ON FILE	0100146922	07/29/2015	\$40.28
			<b>SUBTOTAL</b>	<b>\$40.28</b>
11137	PONTIUS, STEVEN F ADDRESS ON FILE	0100155574	07/29/2015	\$75.63
			<b>SUBTOTAL</b>	<b>\$75.63</b>
11138	POOL, BETTY CARMEN ALTENBURG ADDRESS ON FILE	0100156352	07/29/2015	\$13.23
			<b>SUBTOTAL</b>	<b>\$13.23</b>
11139	POOL, CHARLES MICHAEL ADDRESS ON FILE	0100156167	07/29/2015	\$28.69
			<b>SUBTOTAL</b>	<b>\$28.69</b>
11140	POOL, LYNDA YOUNG ADDRESS ON FILE	0100138874 0100151621	06/25/2015 07/29/2015	\$102.97 \$38.43
			<b>SUBTOTAL</b>	<b>\$141.40</b>
11141	POOL, PATRICK SEALY ADDRESS ON FILE	0100156168	07/29/2015	\$28.68
			<b>SUBTOTAL</b>	<b>\$28.68</b>
11142	POOL, ROBERT LEATH ADDRESS ON FILE	0100136357 0100141900 0100156750	06/25/2015 07/25/2015 08/25/2015	\$600.58 \$516.83 \$413.88
			<b>SUBTOTAL</b>	<b>\$1,531.29</b>
11143	POOL, RONNIE ADDRESS ON FILE	0100153232	07/29/2015	\$18.20
			<b>SUBTOTAL</b>	<b>\$18.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11144	POOL, THE ROY L TRUST ADDRESS ON FILE	0100140591	06/25/2015	\$2,038.14
		0100145714	07/25/2015	\$1,868.04
		0100159670	08/25/2015	\$1,918.21
			<b>SUBTOTAL</b>	<b>\$5,824.39</b>
11145	POOLE, CLAYTON GLENN ADDRESS ON FILE	E100148671	07/29/2015	\$63.65
			<b>SUBTOTAL</b>	<b>\$63.65</b>
11146	POOLE, DEBRA ADDRESS ON FILE	0100148435	07/29/2015	\$61.76
			<b>SUBTOTAL</b>	<b>\$61.76</b>
11147	POOLE, EDNA JEAN ADDRESS ON FILE	0100152511	07/29/2015	\$20.43
			<b>SUBTOTAL</b>	<b>\$20.43</b>
11148	POOLE, LAMERLE ADDRESS ON FILE	0100151755	07/29/2015	\$20.43
			<b>SUBTOTAL</b>	<b>\$20.43</b>
11149	POOLE, LEE BENHAM ADDRESS ON FILE	0100152651	07/29/2015	\$57.06
			<b>SUBTOTAL</b>	<b>\$57.06</b>
11150	POOLE, LONNIE RAY ADDRESS ON FILE	0100148768	07/29/2015	\$20.40
			<b>SUBTOTAL</b>	<b>\$20.40</b>
11151	POOLE, RUTH FARRAR ADDRESS ON FILE	0100142777	07/25/2015	\$140.66
			<b>SUBTOTAL</b>	<b>\$140.66</b>
11152	POORE, PATRICIA MCLEROY ADDRESS ON FILE	0100149624	07/29/2015	\$48.72
			<b>SUBTOTAL</b>	<b>\$48.72</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11153	POORTER, LAURIE D. ADDRESS ON FILE	0100149787	07/29/2015	\$24.82
			<b>SUBTOTAL</b>	<b>\$24.82</b>
11154	POP, GARY ADDRESS ON FILE	0100153999	07/29/2015	\$10.24
			<b>SUBTOTAL</b>	<b>\$10.24</b>
11155	POPE, A J III ADDRESS ON FILE	E100145164	07/25/2015	\$116.18
			<b>SUBTOTAL</b>	<b>\$116.18</b>
11156	POPE, DIAN CASSITY ADDRESS ON FILE	0100152230	07/29/2015	\$51.54
			<b>SUBTOTAL</b>	<b>\$51.54</b>
11157	POPEYE PARTNERS LLC ADDRESS ON FILE	0100146501	07/25/2015	\$103.68
			<b>SUBTOTAL</b>	<b>\$103.68</b>
11158	PORDLAW INTERESTS LLC ADDRESS ON FILE	0100152440	07/29/2015	\$27.39
			<b>SUBTOTAL</b>	<b>\$27.39</b>
11159	PORT INC ADDRESS ON FILE	0100138236 0100150333	06/25/2015 07/29/2015	\$147.28 \$18.15
			<b>SUBTOTAL</b>	<b>\$165.43</b>
11160	PORTALES PETROLEUM CORP. ADDRESS ON FILE	0100136888 0100142362 0100157132	06/25/2015 07/25/2015 08/25/2015	\$424.81 \$417.13 \$427.88
			<b>SUBTOTAL</b>	<b>\$1,269.82</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11161	PORTEOUS, SYLVIA TODD ADDRESS ON FILE	E100136216	06/25/2015	\$2,378.22
		E100141771	07/25/2015	\$2,030.08
		E100156663	08/25/2015	\$2,259.28
		<b>SUBTOTAL</b>		
11162	PORTER JR, RICHARD ADDRESS ON FILE	0100138208	06/25/2015	\$148.04
		0100143569	07/25/2015	\$126.39
		0100158060	08/25/2015	\$127.42
		<b>SUBTOTAL</b>		
11163	PORTER, BETTY IONE BISHOP ADDRESS ON FILE	0100142093	07/25/2015	\$100.07
		<b>SUBTOTAL</b>		
11164	PORTER, CHRISTOPHER LANCE ADDRESS ON FILE	0100139165	06/25/2015	\$773.91
		0100144439	07/25/2015	\$642.08
		0100158713	08/25/2015	\$637.65
		<b>SUBTOTAL</b>		
11165	PORTER, ERA ADDRESS ON FILE	0100150066	07/29/2015	\$97.68
		<b>SUBTOTAL</b>		
11166	PORTER, H J TESTAMENTARY TRUST ADDRESS ON FILE	0100147965	07/29/2015	\$76.93
		<b>SUBTOTAL</b>		
11167	PORTER, JAMES W TRUST ADDRESS ON FILE	0100147966	07/29/2015	\$76.93
		<b>SUBTOTAL</b>		
11168	PORTER, KARA LYNN ADDRESS ON FILE	0100149516	07/29/2015	\$96.26
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11169	PORTER, KATHY MALONEY ADDRESS ON FILE	0100136259	06/25/2015	\$321.13
		0100141828	07/25/2015	\$262.86
		0100156697	08/25/2015	\$314.85
		<b>SUBTOTAL</b>		<b>\$898.84</b>
11170	PORTER, RAYMOND WALKER ADDRESS ON FILE	0100138520	06/25/2015	\$108.95
		0100150930	07/29/2015	\$42.15
		<b>SUBTOTAL</b>		<b>\$151.10</b>
11171	PORTER, SUSAN PERMENTER ADDRESS ON FILE	E100137122	06/25/2015	\$643.12
		E100142573	07/25/2015	\$398.25
		E100157302	08/25/2015	\$408.60
		<b>SUBTOTAL</b>		<b>\$1,449.97</b>
11172	PORTERFIELD, WANDA J COLEMAN ADDRESS ON FILE	0100153760	07/29/2015	\$13.39
		<b>SUBTOTAL</b>		<b>\$13.39</b>
11173	PORTLEY, CLEVER MAY ADDRESS ON FILE	0100147252	07/29/2015	\$19.60
		<b>SUBTOTAL</b>		<b>\$19.60</b>
11174	PORTLEY, DAVID ADDRESS ON FILE	0100148640	07/29/2015	\$71.89
		<b>SUBTOTAL</b>		<b>\$71.89</b>
11175	PORTLEY, JULIAN RECEIVERSHIP ADDRESS ON FILE	0100148686	07/29/2015	\$82.25
		<b>SUBTOTAL</b>		<b>\$82.25</b>
11176	PORTLEY, LARRY L ADDRESS ON FILE	0100155354	07/29/2015	\$14.37
		<b>SUBTOTAL</b>		<b>\$14.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11177	PORTLEY, PATRICIA ADDRESS ON FILE	0100148641	07/29/2015	\$11.70
			<b>SUBTOTAL</b>	<b>\$11.70</b>
11178	PORTLEY, PAUL ADDRESS ON FILE	0100149176	07/29/2015	\$11.77
			<b>SUBTOTAL</b>	<b>\$11.77</b>
11179	PORTMAN MINERALS, LLC ADDRESS ON FILE	0100137800	06/25/2015	\$1,118.32
		0100143222	07/25/2015	\$1,098.30
		0100157797	08/25/2015	\$1,134.11
			<b>SUBTOTAL</b>	<b>\$3,350.73</b>
11180	POSEY, FRANKLIN NEIL ESTATE ADDRESS ON FILE	0100146317	07/25/2015	\$2,867.71
		0100160179	08/25/2015	\$3,345.07
			<b>SUBTOTAL</b>	<b>\$6,212.78</b>
11181	POSS, ADRIENNE ADDRESS ON FILE	0100136478	06/25/2015	\$56.82
		0100142006	07/25/2015	\$75.25
		0100156845	08/25/2015	\$73.17
			<b>SUBTOTAL</b>	<b>\$205.24</b>
11182	POSSE ENERGY LTD ADDRESS ON FILE	0100146516	07/29/2015	\$70.10
			<b>SUBTOTAL</b>	<b>\$70.10</b>
11183	POTIER, MILDRED CONWAY ADDRESS ON FILE	0100155863	07/29/2015	\$80.38
			<b>SUBTOTAL</b>	<b>\$80.38</b>
11184	POTTER, HENRY S ADDRESS ON FILE	0100148243	07/29/2015	\$50.28
			<b>SUBTOTAL</b>	<b>\$50.28</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11185	POTTER, MATT ADDRESS ON FILE	0100137283	06/25/2015	\$143.60
		0100142723	07/25/2015	\$181.50
		0100157415	08/25/2015	\$136.70
		<b>SUBTOTAL</b>		
11186	POTTER, SAM & NANCY ADDRESS ON FILE	0100137241	06/25/2015	\$287.13
		0100142687	07/25/2015	\$362.99
		0100157382	08/25/2015	\$273.35
		<b>SUBTOTAL</b>		
11187	POUNDS PROPERTY INVESTMENTS ADDRESS ON FILE	0100148312	07/29/2015	\$80.62
		<b>SUBTOTAL</b>		
11188	POWDER RIVER BASIN ADDRESS ON FILE	0100151336	07/29/2015	\$15.50
		<b>SUBTOTAL</b>		
11189	POWDRILL, CINDY L ADDRESS ON FILE	0100155688	07/29/2015	\$35.36
		<b>SUBTOTAL</b>		
11190	POWELL, BARBARA GLENN ADDRESS ON FILE	0100152196	07/29/2015	\$66.77
		<b>SUBTOTAL</b>		
11191	POWELL, BRENDA R TUCKER ADDRESS ON FILE	0100150672	07/29/2015	\$48.19
		<b>SUBTOTAL</b>		
11192	POWELL, CHARLES DAVID ADDRESS ON FILE	0100148895	07/29/2015	\$63.79
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11193	POWELL, DAVID G ADDRESS ON FILE	0100141030	06/25/2015	\$192.18
		0100146121	07/25/2015	\$152.52
		0100159971	08/25/2015	\$195.20
		<b>SUBTOTAL</b>		
11194	POWELL, DONNA ADDRESS ON FILE	0100155348	07/29/2015	\$16.33
		<b>SUBTOTAL</b>		
11195	POWELL, EULANDA ADDRESS ON FILE	0100149749	07/29/2015	\$24.05
		<b>SUBTOTAL</b>		
11196	POWELL, GENE ADDRESS ON FILE	0100136927	06/25/2015	\$238.21
		0100142401	07/25/2015	\$279.99
		0100157167	08/25/2015	\$336.87
		<b>SUBTOTAL</b>		
11197	POWELL, JAMES GREGORY ADDRESS ON FILE	0100152842	07/29/2015	\$49.32
		<b>SUBTOTAL</b>		
11198	POWELL, JERRY LEE ADDRESS ON FILE	0100151480	07/29/2015	\$59.13
		<b>SUBTOTAL</b>		
11199	POWELL, KARA KARRH ADDRESS ON FILE	0100156259	07/29/2015	\$27.61
		<b>SUBTOTAL</b>		
11200	POWELL, MARY LOU HUDSON ADDRESS ON FILE	0100148397	07/29/2015	\$80.97
		<b>SUBTOTAL</b>		
11201	POWELL, THERESE M. ADDRESS ON FILE	0100148897	07/29/2015	\$63.80
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11202	POWELL, TIMOTHY IRL ADDRESS ON FILE	0100152843	07/29/2015	\$49.32
			<b>SUBTOTAL</b>	<b>\$49.32</b>
11203	POWELL, WYNN ADDRESS ON FILE	0100148896	07/29/2015	\$63.79
			<b>SUBTOTAL</b>	<b>\$63.79</b>
11204	POWER COMPONENTS & SUPPLY, INC PO BOX 157 FAIRVIEW, OK 73737-0157	0002000316016 0002000316441	07/22/2015 08/19/2015	\$643.48 \$142.87
			<b>SUBTOTAL</b>	<b>\$786.35</b>
11205	POWER, HERMAN T JR ADDRESS ON FILE	0100151406	07/29/2015	\$29.76
			<b>SUBTOTAL</b>	<b>\$29.76</b>
11206	POWER, KRIS DANIEL ADDRESS ON FILE	E100138150 E100143527 E100158029	06/25/2015 07/25/2015 08/25/2015	\$293.47 \$325.00 \$285.81
			<b>SUBTOTAL</b>	<b>\$904.28</b>
11207	POWERS MINERALS GROUP INC. ADDRESS ON FILE	E100146674	07/29/2015	\$97.00
			<b>SUBTOTAL</b>	<b>\$97.00</b>
11208	POWERS, AVIS LEE WEAVER ADDRESS ON FILE	0100148200	07/29/2015	\$60.63
			<b>SUBTOTAL</b>	<b>\$60.63</b>
11209	POWERS, NANCY ADDRESS ON FILE	0100138313 0100143654 0100158124	06/25/2015 07/25/2015 08/25/2015	\$106.68 \$100.14 \$107.92
			<b>SUBTOTAL</b>	<b>\$314.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11210	POWERS, RAY B. JR. ADDRESS ON FILE	E100142024	07/25/2015	\$193.01
		E100156854	08/25/2015	\$107.00
			<b>SUBTOTAL</b>	<b>\$300.01</b>
11211	POWLEDGE JR., LEONARD ADDRESS ON FILE	0100154409	07/29/2015	\$52.10
			<b>SUBTOTAL</b>	<b>\$52.10</b>
11212	POWLEDGE, PEGGY B ADDRESS ON FILE	0100150256	07/29/2015	\$50.92
			<b>SUBTOTAL</b>	<b>\$50.92</b>
11213	PRATER, VERNEAL E ESTATE ADDRESS ON FILE	0100139594	06/25/2015	\$239.41
		0100144781	07/25/2015	\$300.78
		0100158948	08/25/2015	\$277.76
			<b>SUBTOTAL</b>	<b>\$817.95</b>
11214	PRATER, WYMAN GLEN ADDRESS ON FILE	0100150591	07/29/2015	\$81.78
			<b>SUBTOTAL</b>	<b>\$81.78</b>
11215	PRECISION ENERGY SERVICES INC TRANIER SURVEYS PO BOX 301003 DALLAS, TX 75303-1003	0002000315551	06/22/2015	\$126,136.15
		0002000315941	07/15/2015	\$53,491.41
			<b>SUBTOTAL</b>	<b>\$179,627.56</b>
11216	PREMIER HOTSHOT SERVICE, INC. P. O. BOX 391 FRANKSTON, TX 75763	0002000315519	06/17/2015	\$10,915.00
		0002000315558	06/22/2015	\$109,343.90
		0002000315659	06/24/2015	\$6,450.00
			<b>SUBTOTAL</b>	<b>\$126,708.90</b>
11217	PRENDERGAST JR., F.H. ADDRESS ON FILE	0100148647	07/29/2015	\$37.93
			<b>SUBTOTAL</b>	<b>\$37.93</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11218	PRENTISS, DOROTHEA B ESTATE ADDRESS ON FILE	0100146620	07/29/2015	\$36.30
			<b>SUBTOTAL</b>	<b>\$36.30</b>
11219	PRENTISS, DORTHEA B. ESTATE ADDRESS ON FILE	0100147474	07/29/2015	\$42.46
			<b>SUBTOTAL</b>	<b>\$42.46</b>
11220	PRESBYTERIAN VLG, AUSTELL INC ADDRESS ON FILE	0100138035	06/25/2015	\$266.99
		0100143432	07/25/2015	\$435.61
		0100157956	08/25/2015	\$275.85
			<b>SUBTOTAL</b>	<b>\$978.45</b>
11221	PRESKO INCORPORATED ADDRESS ON FILE	0100139141	06/25/2015	\$7,447.81
		0100144418	07/25/2015	\$6,398.80
		0100158695	08/25/2015	\$5,629.62
			<b>SUBTOTAL</b>	<b>\$19,476.23</b>
11222	PRESLEY, DEBBIE BENNETT ADDRESS ON FILE	0100142849	07/25/2015	\$151.44
			<b>SUBTOTAL</b>	<b>\$151.44</b>
11223	PRESLEY, LEON C FAMILY TRUST ADDRESS ON FILE	0100138212	06/25/2015	\$100.23
			<b>SUBTOTAL</b>	<b>\$100.23</b>
11224	PRESS CHRISTIAN COMMUNITY ADDRESS ON FILE	0100149141	07/29/2015	\$14.02
			<b>SUBTOTAL</b>	<b>\$14.02</b>
11225	PRESSLEY, ELIZABETH POOLE ADDRESS ON FILE	0100152647	07/29/2015	\$57.07
			<b>SUBTOTAL</b>	<b>\$57.07</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11226	PRESTON MINERALS, INC. ADDRESS ON FILE	0100140732	06/25/2015	\$165.57
		0100154878	07/29/2015	\$59.63
		<b>SUBTOTAL</b>		<b>\$225.20</b>
11227	PRESTON, ARTHUR F TRUST ADDRESS ON FILE	0100139873	06/25/2015	\$1,373.03
		0100145021	07/25/2015	\$1,182.01
		0100159120	08/25/2015	\$1,039.24
		<b>SUBTOTAL</b>		<b>\$3,594.28</b>
11228	PRESTON, KAREN TURNER ADDRESS ON FILE	0100150565	07/29/2015	\$46.03
		<b>SUBTOTAL</b>		<b>\$46.03</b>
11229	PRESTON, ROBERT C. & ADDRESS ON FILE	E100139619	06/25/2015	\$124.43
		E100153201	07/29/2015	\$57.02
		<b>SUBTOTAL</b>		<b>\$181.45</b>
11230	PRESTON, VIVIAN R STOKES ADDRESS ON FILE	0100141056	06/25/2015	\$115.00
		0100155642	07/29/2015	\$15.12
		<b>SUBTOTAL</b>		<b>\$130.12</b>
11231	PRESTON, WILLIAM J TRUST ADDRESS ON FILE	E100139874	06/25/2015	\$1,373.02
		E100145022	07/25/2015	\$1,182.01
		E100159121	08/25/2015	\$1,039.24
		<b>SUBTOTAL</b>		<b>\$3,594.27</b>
11232	PREWITT, LISA ANN HURLBUT ADDRESS ON FILE	0100142938	07/25/2015	\$101.27
		<b>SUBTOTAL</b>		<b>\$101.27</b>
11233	PREWITT, MAXINE HART ESTATE OF ADDRESS ON FILE	0100137132	06/25/2015	\$586.17
		<b>SUBTOTAL</b>		<b>\$586.17</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11234	PRICE, BARRY E ADDRESS ON FILE	0100140032	06/25/2015	\$753.62
		0100145202	07/25/2015	\$734.47
		0100159236	08/25/2015	\$826.60
		<b>SUBTOTAL</b>		<b>\$2,314.69</b>
11235	PRICE, CAROLYN KAY TREADWELL ADDRESS ON FILE	0100135938	06/25/2015	\$196.99
		0100141480	07/25/2015	\$101.85
		<b>SUBTOTAL</b>		<b>\$298.84</b>
11236	PRICE, DEANA KNOX ESTATE ADDRESS ON FILE	0100139663	06/25/2015	\$314.37
		<b>SUBTOTAL</b>		<b>\$314.37</b>
11237	PRICE, DOROTHY P. ADDRESS ON FILE	0100149074	07/29/2015	\$20.18
		<b>SUBTOTAL</b>		<b>\$20.18</b>
11238	PRICE, FERRIE LEE SANDERS ADDRESS ON FILE	0100154778	07/29/2015	\$34.60
		<b>SUBTOTAL</b>		<b>\$34.60</b>
11239	PRICE, GENE COLLIER GS TRUST THOMAS STANLEY PRICE, TRUSTEE PO BOX 7009 LONGVIEW, TX 75607	0000001200684	06/17/2015	\$108.74
		0000001200885	08/12/2015	\$49.18
		0000001200993	09/01/2015	\$72.16
		<b>SUBTOTAL</b>		<b>\$230.08</b>
11240	PRICE, HARRY DALY ADDRESS ON FILE	0100144645	07/25/2015	\$121.10
		<b>SUBTOTAL</b>		<b>\$121.10</b>
11241	PRICE, JACK ALEXANDER ADDRESS ON FILE	0100144646	07/25/2015	\$121.10
		<b>SUBTOTAL</b>		<b>\$121.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11242	PRICE, JACK E GS TRUST THOMAS STANLEY PRICE, TRUSTEE PO BOX 7009 LONGVIEW, TX 75607	0000001200683	06/17/2015	\$108.74
		0000001200884	08/12/2015	\$289.28
		0000001200992	09/01/2015	\$472.35
		<b>SUBTOTAL</b>		<b>\$870.37</b>
<hr/>				
11243	PRICE, JANE A. ADDRESS ON FILE	E100148730	07/29/2015	\$34.81
		<b>SUBTOTAL</b>		<b>\$34.81</b>
<hr/>				
11244	PRICE, JANE ABNEY REV INTER ADDRESS ON FILE	E100137599	06/25/2015	\$2,009.40
		E100143042	07/25/2015	\$2,023.40
		E100157648	08/25/2015	\$2,146.13
		<b>SUBTOTAL</b>		<b>\$6,178.93</b>
<hr/>				
11245	PRICE, JENNIE D ADDRESS ON FILE	0100136631	06/25/2015	\$607.41
		0100142127	07/25/2015	\$616.20
		0100156934	08/25/2015	\$646.49
		<b>SUBTOTAL</b>		<b>\$1,870.10</b>
<hr/>				
11246	PRICE, JIMMY HALLUM AND WIFE ADDRESS ON FILE	0100149045	07/29/2015	\$46.57
		<b>SUBTOTAL</b>		<b>\$46.57</b>
<hr/>				
11247	PRICE, JOHN C ADDRESS ON FILE	0100139553	06/25/2015	\$118.60
		0100153086	07/29/2015	\$31.35
		<b>SUBTOTAL</b>		<b>\$149.95</b>
<hr/>				
11248	PRICE, JOHN R ADDRESS ON FILE	E100136632	06/25/2015	\$607.41
		E100142128	07/25/2015	\$616.20
		E100156935	08/25/2015	\$646.49
		<b>SUBTOTAL</b>		<b>\$1,870.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11249	PRICE, JOHNNY PAUL ADDRESS ON FILE	0100140679	06/25/2015	\$114.33
		0100154820	07/29/2015	\$24.65
		<b>SUBTOTAL</b>		<b>\$138.98</b>
<hr/>				
11250	PRICE, MARLIN KEITH ADDRESS ON FILE	0100155871	07/29/2015	\$46.37
		<b>SUBTOTAL</b>		<b>\$46.37</b>
<hr/>				
11251	PRICE, MARY ELIABETH ADDRESS ON FILE	0100151472	07/29/2015	\$18.50
		<b>SUBTOTAL</b>		<b>\$18.50</b>
<hr/>				
11252	PRICE, MARY WINIFRED RHOADES ADDRESS ON FILE	0100137203	06/25/2015	\$1,140.97
		0100142657	07/25/2015	\$888.73
		0100157357	08/25/2015	\$814.55
		<b>SUBTOTAL</b>		<b>\$2,844.25</b>
<hr/>				
11253	PRICE, MOLLY MCKNIGHT ADDRESS ON FILE	0100146604	07/29/2015	\$71.78
		<b>SUBTOTAL</b>		<b>\$71.78</b>
<hr/>				
11254	PRICE, PATSY R LIFE ESTATE ADDRESS ON FILE	E100140031	06/25/2015	\$770.68
		E100145201	07/25/2015	\$753.20
		E100159235	08/25/2015	\$840.69
		<b>SUBTOTAL</b>		<b>\$2,364.57</b>
<hr/>				
11255	PRICE, ROBERT Z ADDRESS ON FILE	0100136633	06/25/2015	\$607.39
		0100142129	07/25/2015	\$616.21
		0100156936	08/25/2015	\$646.42
		<b>SUBTOTAL</b>		<b>\$1,870.02</b>
<hr/>				
11256	PRICE, SARAH FLOWERS ADDRESS ON FILE	0100139036	06/25/2015	\$2,224.67
		0100144310	07/25/2015	\$1,437.32
		0100158617	08/25/2015	\$1,628.51
		<b>SUBTOTAL</b>		<b>\$5,290.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11257	PRICE, STEPHEN C ADDRESS ON FILE	0100139554	06/25/2015	\$118.60
		0100153087	07/29/2015	\$31.35
		<b>SUBTOTAL</b>		<b>\$149.95</b>
11258	PRICE, WILLIAM ADDRESS ON FILE	0100155897	07/29/2015	\$39.94
		0100160132	08/25/2015	\$103.27
		<b>SUBTOTAL</b>		<b>\$143.21</b>
11259	PRICER, DANIEL E ADDRESS ON FILE	0100141284	06/25/2015	\$764.01
		0100146367	07/25/2015	\$805.70
		0100160232	08/25/2015	\$700.28
		<b>SUBTOTAL</b>		<b>\$2,269.99</b>
11260	PRICER, JAN R ADDRESS ON FILE	0100141223	06/25/2015	\$764.02
		0100146312	07/25/2015	\$805.72
		0100160173	08/25/2015	\$700.27
		<b>SUBTOTAL</b>		<b>\$2,270.01</b>
11261	PRICER, JOHN G ADDRESS ON FILE	0100141224	06/25/2015	\$764.02
		0100146313	07/25/2015	\$805.72
		0100160174	08/25/2015	\$700.29
		<b>SUBTOTAL</b>		<b>\$2,270.03</b>
11262	PRICER, JOHN L ADDRESS ON FILE	E100141286	06/25/2015	\$382.08
		E100146369	07/25/2015	\$402.81
		E100160234	08/25/2015	\$350.08
		<b>SUBTOTAL</b>		<b>\$1,134.97</b>
11263	PRIDE, CHARLES H. ADDRESS ON FILE	0100154574	07/29/2015	\$38.97
		<b>SUBTOTAL</b>		<b>\$38.97</b>
11264	PRIDE, JOHN W & CYNTHIA J, REVOC ADDRESS ON FILE	0100137397	06/25/2015	\$109.44
		0100148948	07/29/2015	\$10.87
		<b>SUBTOTAL</b>		<b>\$120.31</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11265	PRIDE, JOYCE A ADDRESS ON FILE	0100156361	07/29/2015	\$36.02
			<b>SUBTOTAL</b>	<b>\$36.02</b>
11266	PRIDE, MATTHEW L & RENEE G, REV ADDRESS ON FILE	0100137396 0100148947	06/25/2015 07/29/2015	\$109.44 \$10.87
			<b>SUBTOTAL</b>	<b>\$120.31</b>
11267	PRIDEAUX, NANCY B ADDRESS ON FILE	0100141040 0100155593	06/25/2015 07/29/2015	\$126.06 \$73.44
			<b>SUBTOTAL</b>	<b>\$199.50</b>
11268	PRIME OPERATING, INC. ADDRESS ON FILE	0100149277	07/29/2015	\$20.93
			<b>SUBTOTAL</b>	<b>\$20.93</b>
11269	PRIMITIVE PETROLEUM INC ADDRESS ON FILE	0100136988 0100148195	06/25/2015 07/29/2015	\$157.45 \$46.80
			<b>SUBTOTAL</b>	<b>\$204.25</b>
11270	PRIMO, R. DARRYL ADDRESS ON FILE	0100140625 0100154723	06/25/2015 07/29/2015	\$125.07 \$52.39
			<b>SUBTOTAL</b>	<b>\$177.46</b>
11271	PRINCE, JOSEPH C ADDRESS ON FILE	0100138750 0100144036 0100158418	06/25/2015 07/25/2015 08/25/2015	\$1,145.52 \$1,101.61 \$1,184.85
			<b>SUBTOTAL</b>	<b>\$3,431.98</b>
11272	PRINCETON THEOLOGICAL SEMINARY ADDRESS ON FILE	0100136769 0100142248 0100157036	06/25/2015 07/25/2015 08/25/2015	\$1,396.77 \$1,245.87 \$995.37
			<b>SUBTOTAL</b>	<b>\$3,638.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11273	PRINGLE, CHARIE D. ADDRESS ON FILE	0100141714	07/25/2015	\$152.33
			<b>SUBTOTAL</b>	<b>\$152.33</b>
11274	PRIOR FAMILY REVOCABLE TRUST ADDRESS ON FILE	0100146727	07/29/2015	\$87.01
			<b>SUBTOTAL</b>	<b>\$87.01</b>
11275	PRIOR, BILLY LUKE ADDRESS ON FILE	0100155786	07/29/2015	\$76.79
			<b>SUBTOTAL</b>	<b>\$76.79</b>
11276	PRIOR, DEBRA ANN SHARP ADDRESS ON FILE	0100148116	07/29/2015	\$76.79
			<b>SUBTOTAL</b>	<b>\$76.79</b>
11277	PRIOR, LARRY C ADDRESS ON FILE	0100155787	07/29/2015	\$76.79
			<b>SUBTOTAL</b>	<b>\$76.79</b>
11278	PRIOR, RUTHIE BELL ESTATE OF ADDRESS ON FILE	0100146102	07/25/2015	\$124.16
			<b>SUBTOTAL</b>	<b>\$124.16</b>
11279	PRIOR, TRAVIS ADDRESS ON FILE	0100141880	07/25/2015	\$141.70
			<b>SUBTOTAL</b>	<b>\$141.70</b>
11280	PRITCHARD, STEPHEN L FAM TR ADDRESS ON FILE	0100138297	06/25/2015	\$321.52
		0100143642	07/25/2015	\$272.44
		0100158117	08/25/2015	\$281.40
			<b>SUBTOTAL</b>	<b>\$875.36</b>
11281	PRITCHARD, STEPHEN LEE ADDRESS ON FILE	0100156061	07/29/2015	\$13.30
			<b>SUBTOTAL</b>	<b>\$13.30</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11282	PRITCHETT, TERRY G ADDRESS ON FILE	0100141334	06/25/2015	\$129.12
		0100156181	07/29/2015	\$38.44
		<b>SUBTOTAL</b>		<b>\$167.56</b>
11283	PRIZE ENERGY RESOURCES INC ADDRESS ON FILE	0100136981	06/25/2015	\$202.95
		0100142445	07/25/2015	\$2,354.15
		0100157205	08/25/2015	\$3,916.90
		<b>SUBTOTAL</b>		<b>\$6,474.00</b>
11284	PRJ ENTERPRISES, LLC ADDRESS ON FILE	0100140926	06/25/2015	\$358.47
		0100146013	07/25/2015	\$374.48
		0100159888	08/25/2015	\$367.72
		<b>SUBTOTAL</b>		<b>\$1,100.67</b>
11285	PRM INVESTMENTS LLC ADDRESS ON FILE	0100137867	06/25/2015	\$121.74
		0100149665	07/29/2015	\$80.96
		0100157846	08/25/2015	\$106.08
		<b>SUBTOTAL</b>		<b>\$308.78</b>
11286	PROBERT, ROBERT E ADDRESS ON FILE	0100140468	06/25/2015	\$129.31
		0100154553	07/29/2015	\$84.98
		0100159567	08/25/2015	\$106.90
		<b>SUBTOTAL</b>		<b>\$321.19</b>
11287	PROCESS EQUIPMENT & SERVICE CO, INC. P. O. BOX 929 FARMINGTON, NM 87499	P_2015-09-01	09/01/2015	\$1,575.01
		<b>SUBTOTAL</b>		<b>\$1,575.01</b>
11288	PROHASKA, FRANCES L ADDRESS ON FILE	0100151634	07/29/2015	\$30.85
		<b>SUBTOTAL</b>		<b>\$30.85</b>
11289	PROPES, BECKY ADDRESS ON FILE	0100147710	07/29/2015	\$68.08
		<b>SUBTOTAL</b>		<b>\$68.08</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11290	PROPEL, DUANE CARLISLE ADDRESS ON FILE	0100148418	07/29/2015	\$66.82
			<b>SUBTOTAL</b>	<b>\$66.82</b>
11291	PROPEL, JOAN CARLISLE ADDRESS ON FILE	E100146971	07/29/2015	\$96.87
			<b>SUBTOTAL</b>	<b>\$96.87</b>
11292	PROPEL, KAY LYNN ADDRESS ON FILE	0100147278	07/29/2015	\$47.54
			<b>SUBTOTAL</b>	<b>\$47.54</b>
11293	PROSERV - LAFAYETTE FACILITY PO BOX 204307 DALLAS, TX 75320-4307	0002000316697	09/01/2015	\$225.20
			<b>SUBTOTAL</b>	<b>\$225.20</b>
11294	PROSERV - LOUISIANA FACILITY PO BOX 204296 DALLAS, TX 75320-4296	0002000316696	09/01/2015	\$405.46
			<b>SUBTOTAL</b>	<b>\$405.46</b>
11295	PROSISE, BRIAN NEILL ADDRESS ON FILE	E100138793 E100144091 E100158452	06/25/2015 07/25/2015 08/25/2015	\$145.17 \$140.69 \$150.36
			<b>SUBTOTAL</b>	<b>\$436.22</b>
11296	PROULX, KAMI P ADDRESS ON FILE	E100140033 E100145203 E100159237	06/25/2015 07/25/2015 08/25/2015	\$753.62 \$734.46 \$826.58
			<b>SUBTOTAL</b>	<b>\$2,314.66</b>
11297	PROVIDENCE BAPTIST CHURCH ADDRESS ON FILE	0100136461 0100141989 0100156829	06/25/2015 07/25/2015 08/25/2015	\$116.87 \$102.16 \$108.72
			<b>SUBTOTAL</b>	<b>\$327.75</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11298	PROVIDENCE MINERAL TRUST ADDRESS ON FILE	0100148510	07/29/2015	\$66.01
			<b>SUBTOTAL</b>	<b>\$66.01</b>
11299	PROVIDENCE MINERAL TRUST ADDRESS ON FILE	0100147584	07/29/2015	\$77.75
			<b>SUBTOTAL</b>	<b>\$77.75</b>
11300	PROVIDENCE MINERALS LLC ADDRESS ON FILE	0100137163	06/25/2015	\$3,357.04
		0100142612	07/25/2015	\$3,600.55
		0100157324	08/25/2015	\$3,617.86
			<b>SUBTOTAL</b>	<b>\$10,575.45</b>
11301	PROWLER HOLDING DBA PSS COMPANIES 1010 LAMAR ST STE 710 HOUSTON, TX 77002-6312	0002000316388	08/12/2015	\$229.50
			<b>SUBTOTAL</b>	<b>\$229.50</b>
11302	PRUITT, ALBERT P & PRUITT, JEAN MARY HALEY ADDRESS ON FILE	0100137417	06/25/2015	\$155.81
		0100142847	07/25/2015	\$175.54
		0100157511	08/25/2015	\$149.37
			<b>SUBTOTAL</b>	<b>\$480.72</b>
11303	PRUITT, ANDREW RICHARD LIVING TR ADDRESS ON FILE	0100156269	07/29/2015	\$13.42
			<b>SUBTOTAL</b>	<b>\$13.42</b>
11304	PRUITT, BART N ADDRESS ON FILE	0100139654	06/25/2015	\$138.74
		0100144835	07/25/2015	\$119.75
		0100158988	08/25/2015	\$109.02
			<b>SUBTOTAL</b>	<b>\$367.51</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11305	PRUITT, BEN ATT & DAUGHN L. ADDRESS ON FILE	E100137422	06/25/2015	\$199.62
		E100142854	07/25/2015	\$224.90
		E100157513	08/25/2015	\$191.38
		<b>SUBTOTAL</b>		<b>\$615.90</b>
11306	PRUITT, BETTIE ADDRESS ON FILE	0100137723	06/25/2015	\$834.84
		0100143153	07/25/2015	\$731.70
		0100157749	08/25/2015	\$710.41
		<b>SUBTOTAL</b>		<b>\$2,276.95</b>
11307	PRUITT, CINDY SMITH REV TRUST ADDRESS ON FILE	0100138391	06/25/2015	\$133.27
		0100150706	07/29/2015	\$59.18
		<b>SUBTOTAL</b>		<b>\$192.45</b>
11308	PRUITT, CINDY SMITH TRUST ADDRESS ON FILE	0100137970	06/25/2015	\$150.66
		0100149843	07/29/2015	\$65.91
		<b>SUBTOTAL</b>		<b>\$216.57</b>
11309	PRUITT, KENNETH ALLEN ADDRESS ON FILE	E100137430	06/25/2015	\$180.63
		E100148979	07/29/2015	\$91.80
		<b>SUBTOTAL</b>		<b>\$272.43</b>
11310	PRUITT, KERRY P. & LORI J. ADDRESS ON FILE	0100137418	06/25/2015	\$180.63
		0100148955	07/29/2015	\$91.80
		<b>SUBTOTAL</b>		<b>\$272.43</b>
11311	PRUITT, MARTHA ADDRESS ON FILE	E100149576	07/29/2015	\$34.01
		<b>SUBTOTAL</b>		<b>\$34.01</b>
11312	PRUITT, MARTHA ADDRESS ON FILE	E100137701	06/25/2015	\$738.74
		E100143136	07/25/2015	\$673.78
		E100157732	08/25/2015	\$658.03
		<b>SUBTOTAL</b>		<b>\$2,070.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11313	PRUITT, NATALIE ANN LIVING TR ADDRESS ON FILE	0100156270	07/29/2015	\$13.42
			<b>SUBTOTAL</b>	<b>\$13.42</b>
11314	PRUITT, ORA FAY ADDRESS ON FILE	0100137690	06/25/2015	\$2,053.37
		0100143124	07/25/2015	\$1,652.86
		0100157721	08/25/2015	\$1,568.38
			<b>SUBTOTAL</b>	<b>\$5,274.61</b>
11315	PRUTER, MARTHA S ADDRESS ON FILE	0100150696	07/29/2015	\$69.06
			<b>SUBTOTAL</b>	<b>\$69.06</b>
11316	PRYOR, DALLAS ADDRESS ON FILE	0100137519	06/25/2015	\$105.45
			<b>SUBTOTAL</b>	<b>\$105.45</b>
11317	PRYOR, MELVIN JOE ADDRESS ON FILE	0100156080	07/29/2015	\$37.60
			<b>SUBTOTAL</b>	<b>\$37.60</b>
11318	PRYOR, SENORA ADDRESS ON FILE	0100156081	07/29/2015	\$37.60
			<b>SUBTOTAL</b>	<b>\$37.60</b>
11319	PRYOR, URIAS ADDRESS ON FILE	0100155704	07/29/2015	\$39.36
			<b>SUBTOTAL</b>	<b>\$39.36</b>
11320	PRYOR, VICTOR ADDRESS ON FILE	0100148037	07/29/2015	\$94.56
			<b>SUBTOTAL</b>	<b>\$94.56</b>
11321	PSHIGODA, DONALD L FAMILY TR A ADDRESS ON FILE	0100151282	07/29/2015	\$49.79
			<b>SUBTOTAL</b>	<b>\$49.79</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11322	PUCKETT HOLDINGS LLC ADDRESS ON FILE	0100152601	07/29/2015	\$88.27
			<b>SUBTOTAL</b>	<b>\$88.27</b>
11323	PUCKETT, BETTY ADDRESS ON FILE	0100141155 0100155844	06/25/2015 07/29/2015	\$126.25 \$57.07
			<b>SUBTOTAL</b>	<b>\$183.32</b>
11324	PUCKETT, HUNTER WOLFLIN ADDRESS ON FILE	0100140540 0100145668 0100159626	06/25/2015 07/25/2015 08/25/2015	\$110.01 \$179.49 \$173.30
			<b>SUBTOTAL</b>	<b>\$462.80</b>
11325	PUCKETT, JOSEPH SHELBY ADDRESS ON FILE	0100140537 0100145664 0100159623	06/25/2015 07/25/2015 08/25/2015	\$110.01 \$179.48 \$173.29
			<b>SUBTOTAL</b>	<b>\$462.78</b>
11326	PUENTE, BRENDA STINSON ADDRESS ON FILE	E100153770	07/29/2015	\$28.85
			<b>SUBTOTAL</b>	<b>\$28.85</b>
11327	PUFF, THOMAS HILL TRUST ADDRESS ON FILE	0100145384	07/25/2015	\$102.50
			<b>SUBTOTAL</b>	<b>\$102.50</b>
11328	PUHLMAN, JUNE R ADDRESS ON FILE	0100152024	07/29/2015	\$12.97
			<b>SUBTOTAL</b>	<b>\$12.97</b>
11329	PUJOL, REBECCA RUTH ADDRESS ON FILE	0100156239	07/29/2015	\$56.51
			<b>SUBTOTAL</b>	<b>\$56.51</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11330	PULS, STEVEN W ADDRESS ON FILE	0100153303	07/29/2015	\$16.30
			<b>SUBTOTAL</b>	<b>\$16.30</b>
11331	PULSIPHER, JERRY F. ADDRESS ON FILE	0100149909	07/29/2015	\$76.67
			<b>SUBTOTAL</b>	<b>\$76.67</b>
11332	PUNCH, LIZZIE MAE ADDRESS ON FILE	0100147243	07/29/2015	\$24.02
			<b>SUBTOTAL</b>	<b>\$24.02</b>
11333	PURCHASE POWER PO BOX 371874 PITTSBURGH, PA 15250-7874	0002000316521	08/26/2015	\$75.76
			<b>SUBTOTAL</b>	<b>\$75.76</b>
11334	PURDY, CARROL A ADDRESS ON FILE	0100155686	07/29/2015	\$35.36
			<b>SUBTOTAL</b>	<b>\$35.36</b>
11335	PURIFOY, CAROLYN BAUERSCHMIDT ADDRESS ON FILE	E100136214 E100146860	06/25/2015 07/29/2015	\$128.54 \$67.72
			<b>SUBTOTAL</b>	<b>\$196.26</b>
11336	PURTELL, DWIGHT LIVING TRUST ADDRESS ON FILE	0100141124 0100146214 0100160058	06/25/2015 07/25/2015 08/25/2015	\$1,077.22 \$1,207.93 \$1,082.04
			<b>SUBTOTAL</b>	<b>\$3,367.19</b>
11337	PURVIS, CHARLES D ADDRESS ON FILE	0100153773	07/29/2015	\$76.19
			<b>SUBTOTAL</b>	<b>\$76.19</b>
11338	PURYEAR, VIRGINIA WINDERS ADDRESS ON FILE	0100154539	07/29/2015	\$24.44
			<b>SUBTOTAL</b>	<b>\$24.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11339	PUTMAN, KEITH P ADDRESS ON FILE	0100144178	07/25/2015	\$129.48
			<b>SUBTOTAL</b>	<b>\$129.48</b>
11340	PWK GS-1 TRUST ADDRESS ON FILE	E100149400	07/29/2015	\$12.69
			<b>SUBTOTAL</b>	<b>\$12.69</b>
11341	PYBAS, GERALD ADDRESS ON FILE	0100146949	07/29/2015	\$64.81
			<b>SUBTOTAL</b>	<b>\$64.81</b>
11342	PYBUS, WESLEY GENE ADDRESS ON FILE	0100138863 0100144151 0100158495	06/25/2015 07/25/2015 08/25/2015	\$102.43 \$107.34 \$111.31
			<b>SUBTOTAL</b>	<b>\$321.08</b>
11343	PYLE, ALEXANDRA RAYLEIGH ADDRESS ON FILE	0100150962	07/29/2015	\$62.94
			<b>SUBTOTAL</b>	<b>\$62.94</b>
11344	PYLE, FRANKLIN ROSS INDIVID & ADDRESS ON FILE	0100150709	07/29/2015	\$23.42
			<b>SUBTOTAL</b>	<b>\$23.42</b>
11345	PYLE, GREG & LINDA ADDRESS ON FILE	0100141398 0100146470 0100160345	06/25/2015 07/25/2015 08/25/2015	\$5,219.94 \$3,245.63 \$2,772.38
			<b>SUBTOTAL</b>	<b>\$11,237.95</b>
11346	PYLE, VIVIAN KURTH ADDRESS ON FILE	0100150963	07/29/2015	\$62.93
			<b>SUBTOTAL</b>	<b>\$62.93</b>
11347	PYLE, WILLIAM E ADDRESS ON FILE	E100143721	07/25/2015	\$189.17
			<b>SUBTOTAL</b>	<b>\$189.17</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11348	PYRON, MERIGALE MANZIEL ADDRESS ON FILE	0100138421	06/25/2015	\$7.78
		0100143742	07/25/2015	\$5.28
		0100158192	08/25/2015	\$5.92
		<b>SUBTOTAL</b>		<b>\$18.98</b>
11349	QPC3, LP ADDRESS ON FILE	0100138129	06/25/2015	\$5,201.36
		0100143506	07/25/2015	\$6,368.68
		0100158013	08/25/2015	\$5,673.94
		<b>SUBTOTAL</b>		<b>\$17,243.98</b>
11350	QRE OPERATING LLC ADDRESS ON FILE	0100139801	06/25/2015	\$5,671.43
		<b>SUBTOTAL</b>		<b>\$5,671.43</b>
11351	QUADE, ROBERT ALLEN LIFE ESTATE ADDRESS ON FILE	0100155370	07/29/2015	\$88.18
		<b>SUBTOTAL</b>		<b>\$88.18</b>
11352	QUAIL CREEK ROYALTY LLC ADDRESS ON FILE	0100140827	06/25/2015	\$110.39
		0100155043	07/29/2015	\$31.30
		<b>SUBTOTAL</b>		<b>\$141.69</b>
11353	QUANTUM STRATEGIES, LLC ADDRESS ON FILE	0100137486	06/25/2015	\$1,695.55
		0100142928	07/25/2015	\$1,432.62
		0100157565	08/25/2015	\$1,481.94
		<b>SUBTOTAL</b>		<b>\$4,610.11</b>
11354	QUARLES INCOME TRUST ADDRESS ON FILE	0100154354	07/29/2015	\$96.48
		<b>SUBTOTAL</b>		<b>\$96.48</b>
11355	QUARTZ ROYALTY LLC ADDRESS ON FILE	0100152948	07/29/2015	\$23.63
		<b>SUBTOTAL</b>		<b>\$23.63</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11356	QUATE, JANET DEFEE ADDRESS ON FILE	0100155597	07/29/2015	\$24.83
			<b>SUBTOTAL</b>	<b>\$24.83</b>
11357	QUERBES MINERAL CO ADDRESS ON FILE	0100140715	06/25/2015	\$896.08
		0100145838	07/25/2015	\$936.09
		0100159756	08/25/2015	\$919.21
			<b>SUBTOTAL</b>	<b>\$2,751.38</b>
11358	QUEZADA, CANDACE L ADDRESS ON FILE	0100145306	07/25/2015	\$129.33
			<b>SUBTOTAL</b>	<b>\$129.33</b>
11359	QUIEN SABE OIL & GAS CO LLC ADDRESS ON FILE	0100139620	06/25/2015	\$10,545.38
		0100144797	07/25/2015	\$12,860.80
		0100158959	08/25/2015	\$11,411.75
			<b>SUBTOTAL</b>	<b>\$34,817.93</b>
11360	QUIGLEY, MARGARET ADDRESS ON FILE	0100154739	07/29/2015	\$65.32
			<b>SUBTOTAL</b>	<b>\$65.32</b>
11361	QUINETTE, THE JANE M. TRUST ADDRESS ON FILE	0100137292	06/25/2015	\$115.34
		0100148733	07/29/2015	\$29.33
			<b>SUBTOTAL</b>	<b>\$144.67</b>
11362	QUINN PUMPS INC PO BOX 677347 DALLAS, TX 75267-7347	0002000315464	06/17/2015	\$57,055.12
		0002000315605	06/24/2015	\$2,091.38
		0002000316554	08/26/2015	\$2,796.77
			<b>SUBTOTAL</b>	<b>\$61,943.27</b>
11363	QUINN, BETTY LEA MENELEE ADDRESS ON FILE	0100154235	07/29/2015	\$72.31
			<b>SUBTOTAL</b>	<b>\$72.31</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11364	QUINN, BILL ADDRESS ON FILE	0100153749	07/29/2015	\$23.29
			<b>SUBTOTAL</b>	<b>\$23.29</b>
11365	QUINN, MACK D ADDRESS ON FILE	E100147763	07/29/2015	\$74.28
			<b>SUBTOTAL</b>	<b>\$74.28</b>
11366	QUINN, ROCK A & ADDRESS ON FILE	E100139916 E100145076 E100159151	06/25/2015 07/25/2015 08/25/2015	\$320.36 \$362.52 \$315.45
			<b>SUBTOTAL</b>	<b>\$998.33</b>
11367	QUINN, TRAVIS ADDRESS ON FILE	0100155853	07/29/2015	\$36.80
			<b>SUBTOTAL</b>	<b>\$36.80</b>
11368	QUINNETT, JEAN W TR DTD 2/17/86 ADDRESS ON FILE	0100139587 0100153150	06/25/2015 07/29/2015	\$114.59 \$23.47
			<b>SUBTOTAL</b>	<b>\$138.06</b>
11369	QUINNETT, MICHAEL ADDRESS ON FILE	0100154703	07/29/2015	\$94.33
			<b>SUBTOTAL</b>	<b>\$94.33</b>
11370	QUINNETT, ROBERT L JR ADDRESS ON FILE	0100154702	07/29/2015	\$94.33
			<b>SUBTOTAL</b>	<b>\$94.33</b>
11371	QUINNETT, ROBERT L TRUST ADDRESS ON FILE	0100139586 0100153149	06/25/2015 07/29/2015	\$114.59 \$23.47
			<b>SUBTOTAL</b>	<b>\$138.06</b>
11372	QUINNETT, YVONNE M TRUST ADDRESS ON FILE	0100153530	07/29/2015	\$94.35
			<b>SUBTOTAL</b>	<b>\$94.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11373	QUINTANA PARTNERS ADDRESS ON FILE	0100156982	08/25/2015	\$355.86
			<b>SUBTOTAL</b>	<b>\$355.86</b>
11374	QUIRK, ANN WOODS ADDRESS ON FILE	0100153117	07/29/2015	\$64.71
			<b>SUBTOTAL</b>	<b>\$64.71</b>
11375	QUIRK, MICHAEL R ADDRESS ON FILE	0100140850	06/25/2015	\$655.82
		0100145957	07/25/2015	\$418.33
		0100159845	08/25/2015	\$372.30
			<b>SUBTOTAL</b>	<b>\$1,446.45</b>
11376	QUIRK, ROSEMARY C. ADDRESS ON FILE	0100147475	07/29/2015	\$22.92
			<b>SUBTOTAL</b>	<b>\$22.92</b>
11377	QURTMAN, DEBRA ADDRESS ON FILE	0100152254	07/29/2015	\$77.95
			<b>SUBTOTAL</b>	<b>\$77.95</b>
11378	R & B MINERALS LLC ADDRESS ON FILE	0100153277	07/29/2015	\$18.71
			<b>SUBTOTAL</b>	<b>\$18.71</b>
11379	R & E LEGACY LP ADDRESS ON FILE	0100146236	07/25/2015	\$142.80
		0100160081	08/25/2015	\$105.84
			<b>SUBTOTAL</b>	<b>\$248.64</b>
11380	R & R TIERRA PARTNERSHIP ADDRESS ON FILE	0100140174	06/25/2015	\$969.17
		0100145339	07/25/2015	\$909.05
		0100159336	08/25/2015	\$842.19
			<b>SUBTOTAL</b>	<b>\$2,720.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11381	R & S TRUST ADDRESS ON FILE	0100149786	07/29/2015	\$41.86
			<b>SUBTOTAL</b>	<b>\$41.86</b>
11382	R E GUEST OIL PRODUCER ADDRESS ON FILE	0100145588	07/25/2015	\$104.67
			<b>SUBTOTAL</b>	<b>\$104.67</b>
11383	R F & JESSIE SHAW PARTNERSHIP ADDRESS ON FILE	0100139024	06/25/2015	\$8,789.69
		0100144294	07/25/2015	\$8,196.66
		0100158609	08/25/2015	\$7,970.78
			<b>SUBTOTAL</b>	<b>\$24,957.13</b>
11384	R G WILLIS PROPERTIES INC ADDRESS ON FILE	0100138443	06/25/2015	\$133.40
		0100143760	07/25/2015	\$113.66
		0100158208	08/25/2015	\$107.26
			<b>SUBTOTAL</b>	<b>\$354.32</b>
11385	R H SANGSTER ROYALTIES LLC ADDRESS ON FILE	E100138570	06/25/2015	\$126.76
		E100143874	07/25/2015	\$116.35
		E100158297	08/25/2015	\$108.41
			<b>SUBTOTAL</b>	<b>\$351.52</b>
11386	R R OIL LLC ADDRESS ON FILE	0100149958	07/29/2015	\$86.01
			<b>SUBTOTAL</b>	<b>\$86.01</b>
11387	R&P PRODUCTION LLC ADDRESS ON FILE	0100151745	07/29/2015	\$24.93
			<b>SUBTOTAL</b>	<b>\$24.93</b>
11388	R&T BLOXOM LLC ADDRESS ON FILE	0100151177	07/29/2015	\$23.42
			<b>SUBTOTAL</b>	<b>\$23.42</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11389	R. L. RAY LTD. ADDRESS ON FILE	0100145395	07/25/2015	\$182.55
		0100159385	08/25/2015	\$136.57
			<b>SUBTOTAL</b>	<b>\$319.12</b>
		<hr/>		
11390	R.A. KIMBELL PROPERTY CO, LTD ADDRESS ON FILE	0100136887	06/25/2015	\$742.54
		0100142361	07/25/2015	\$657.31
		0100157131	08/25/2015	\$700.81
			<b>SUBTOTAL</b>	<b>\$2,100.66</b>
<hr/>				
11391	R.D. JONES, INC. ADDRESS ON FILE	0100140231	06/25/2015	\$188.17
		0100145386	07/25/2015	\$329.27
		0100159376	08/25/2015	\$173.08
			<b>SUBTOTAL</b>	<b>\$690.52</b>
<hr/>				
11392	R.O. ALFORD & COX PARTNERS ADDRESS ON FILE	0100136984	06/25/2015	\$124.38
		0100148188	07/29/2015	\$55.79
			<b>SUBTOTAL</b>	<b>\$180.17</b>
<hr/>				
11393	RAB, JENNIFER E ADDRESS ON FILE	0100153962	07/29/2015	\$65.78
			<b>SUBTOTAL</b>	<b>\$65.78</b>
<hr/>				
11394	RABOIL RESOURCES LLC ADDRESS ON FILE	0100147685	07/29/2015	\$12.86
			<b>SUBTOTAL</b>	<b>\$12.86</b>
<hr/>				
11395	RABSON, SYLVIA J LIFE ESTATE ADDRESS ON FILE	0100153880	07/29/2015	\$58.01
			<b>SUBTOTAL</b>	<b>\$58.01</b>
<hr/>				
11396	RACHEL IRREVOCABLE TRUST ADDRESS ON FILE	E100135906	06/25/2015	\$2,318.79
		0100141434	06/29/2015	\$442.19
		E100141447	07/25/2015	\$1,723.27
		E100156400	08/25/2015	\$1,526.91
		0100160380	09/04/2015	\$52.79
			<b>SUBTOTAL</b>	<b>\$6,063.95</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11397	RACKLEFF, GEORGE & MARY JOINT REVOC ADDRESS ON FILE	0100155123	07/29/2015	\$91.19
			<b>SUBTOTAL</b>	<b>\$91.19</b>
11398	RADDATZ MANAGEMENT CORP ADDRESS ON FILE	0100140381 0100145528	06/25/2015 07/25/2015	\$342.55 \$167.37
			<b>SUBTOTAL</b>	<b>\$509.92</b>
11399	RADDATZ, DONA J. ADDRESS ON FILE	0100154752	07/29/2015	\$41.85
			<b>SUBTOTAL</b>	<b>\$41.85</b>
11400	RADISI, LYNDA ADDRESS ON FILE	0100151942	07/29/2015	\$26.01
			<b>SUBTOTAL</b>	<b>\$26.01</b>
11401	RAE, YVONNE ADDRESS ON FILE	0100140807 0100145923 0100159821	06/25/2015 07/25/2015 08/25/2015	\$403.30 \$334.50 \$366.12
			<b>SUBTOTAL</b>	<b>\$1,103.92</b>
11402	RAGLAND, DAVID ADDRESS ON FILE	0100156376	07/29/2015	\$15.52
			<b>SUBTOTAL</b>	<b>\$15.52</b>
11403	RAGLAND, RUTH ADDRESS ON FILE	0100136573	06/25/2015	\$46.17
			<b>SUBTOTAL</b>	<b>\$46.17</b>
11404	RAGSDALE, TOM M ADDRESS ON FILE	0100136944 0100142416 0100157182	06/25/2015 07/25/2015 08/25/2015	\$186.36 \$179.00 \$186.73
			<b>SUBTOTAL</b>	<b>\$552.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11405	RAHIM, GENERAL ABDUR ADDRESS ON FILE	0100150396	07/29/2015	\$15.75
			<b>SUBTOTAL</b>	<b>\$15.75</b>
11406	RAILEY, BETTY MERCER ADDRESS ON FILE	0100137515	06/25/2015	\$2,001.95
		0100142968	07/25/2015	\$1,294.77
		0100157589	08/25/2015	\$1,188.63
			<b>SUBTOTAL</b>	<b>\$4,485.35</b>
11407	RAIN, LUKA ADDRESS ON FILE	0100155744	07/29/2015	\$56.98
			<b>SUBTOTAL</b>	<b>\$56.98</b>
11408	RAINE, MARY GRACE ADDRESS ON FILE	E100147764	07/29/2015	\$96.76
			<b>SUBTOTAL</b>	<b>\$96.76</b>
11409	RAINES, HAROLD EDGAR ADDRESS ON FILE	0100150981	07/29/2015	\$46.93
			<b>SUBTOTAL</b>	<b>\$46.93</b>
11410	RAINEY, REBECCA ANN LANGWELL ADDRESS ON FILE	0100154052	07/29/2015	\$23.43
			<b>SUBTOTAL</b>	<b>\$23.43</b>
11411	RAINEY, TONYA ADDRESS ON FILE	0100153338	07/29/2015	\$43.79
			<b>SUBTOTAL</b>	<b>\$43.79</b>
11412	RAINS, AILEEN DIXON ADDRESS ON FILE	0100151915	07/29/2015	\$66.89
			<b>SUBTOTAL</b>	<b>\$66.89</b>
11413	RAINS, JOY L & STEVE ADDRESS ON FILE	0100138199	06/25/2015	\$111.21
		0100150265	07/29/2015	\$28.85
			<b>SUBTOTAL</b>	<b>\$140.06</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11414	RAINS, THERESA ADDRESS ON FILE	0100150323	07/29/2015	\$31.34
			<b>SUBTOTAL</b>	<b>\$31.34</b>
11415	RAINWATER, CAROLYN L & LAVERNE ADDRESS ON FILE	0100146628	07/29/2015	\$12.89
			<b>SUBTOTAL</b>	<b>\$12.89</b>
11416	RAINWATER, GINA L. & LAVERNE ADDRESS ON FILE	0100146635	07/29/2015	\$12.89
			<b>SUBTOTAL</b>	<b>\$12.89</b>
11417	RAINWATER, JUDY L & LAVERNE ADDRESS ON FILE	0100146636	07/29/2015	\$12.89
			<b>SUBTOTAL</b>	<b>\$12.89</b>
11418	RAINWATER, KEVIN M. ESTATE ADDRESS ON FILE	0100147245	07/29/2015	\$19.94
			<b>SUBTOTAL</b>	<b>\$19.94</b>
11419	RAINWATER, STEPHEN R & LAVERNE ADDRESS ON FILE	0100146637	07/29/2015	\$12.89
			<b>SUBTOTAL</b>	<b>\$12.89</b>
11420	RAJ ENERGY, INC. ADDRESS ON FILE	0100136877	06/25/2015	\$324.44
		0100142354	07/25/2015	\$307.61
		0100157123	08/25/2015	\$371.95
			<b>SUBTOTAL</b>	<b>\$1,004.00</b>
11421	RAKINI LLC ADDRESS ON FILE	0100141407	06/25/2015	\$1,077.75
		E100146479	07/25/2015	\$526.79
		E100160352	08/25/2015	\$1,430.27
			<b>SUBTOTAL</b>	<b>\$3,034.81</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11422	RALPH, ANN ADDRESS ON FILE	0100136213	06/25/2015	\$1,591.94
		0100141770	07/25/2015	\$1,137.79
		0100156662	08/25/2015	\$1,365.82
		<b>SUBTOTAL</b>		<b>\$4,095.55</b>
11423	RAMEY INTERESTS LLC ADDRESS ON FILE	0100156291	07/29/2015	\$67.88
		<b>SUBTOTAL</b>		<b>\$67.88</b>
11424	RAMIREZ, ARABELIA ADDRESS ON FILE	0100138220	06/25/2015	\$108.09
		0100150312	07/29/2015	\$21.00
		<b>SUBTOTAL</b>		<b>\$129.09</b>
11425	RAMP, JAMES HARVEY & ADDRESS ON FILE	E100137604	06/25/2015	\$604.72
		E100143046	07/25/2015	\$423.65
		E100157652	08/25/2015	\$936.93
		<b>SUBTOTAL</b>		<b>\$1,965.30</b>
11426	RAMP, JOHN DALE ADDRESS ON FILE	0100137607	06/25/2015	\$506.25
		0100143049	07/25/2015	\$323.05
		0100157655	08/25/2015	\$392.18
		<b>SUBTOTAL</b>		<b>\$1,221.48</b>
11427	RAMP, JOHN DALE AND ADDRESS ON FILE	0100143141	07/25/2015	\$199.08
		0100157737	08/25/2015	\$544.75
		<b>SUBTOTAL</b>		<b>\$743.83</b>
11428	RAMSEY, ALBERT B ADDRESS ON FILE	0100150232	07/29/2015	\$94.03
		<b>SUBTOTAL</b>		<b>\$94.03</b>
11429	RAMSEY, DENNIS R ADDRESS ON FILE	0100141070	06/25/2015	\$1,525.10
		0100146168	07/25/2015	\$1,546.24
		0100160007	08/25/2015	\$1,299.00
		<b>SUBTOTAL</b>		<b>\$4,370.34</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11430	RAMSEY, ELAINE HARANTCAVAGE ADDRESS ON FILE	0100141084	06/25/2015	\$158.85
		0100155734	07/29/2015	\$45.38
		<b>SUBTOTAL</b>		<b>\$204.23</b>
11431	RAMSEY, KATHERINE CLYDE ADDRESS ON FILE	0100136422	06/25/2015	\$101.88
		<b>SUBTOTAL</b>		<b>\$101.88</b>
11432	RAMSEY, KENNETH ALAN ADDRESS ON FILE	E100141069	06/25/2015	\$1,525.08
		E100146167	07/25/2015	\$1,546.25
		E100160006	08/25/2015	\$1,298.98
		<b>SUBTOTAL</b>		<b>\$4,370.31</b>
11433	RAMSEY, SHARON WHITAKER ADDRESS ON FILE	E100137697	06/25/2015	\$603.51
		E100143132	07/25/2015	\$575.20
		E100157728	08/25/2015	\$622.27
		<b>SUBTOTAL</b>		<b>\$1,800.98</b>
11434	RAN RICKS PRODUCTION, LLC ADDRESS ON FILE	0100148033	07/29/2015	\$60.40
		<b>SUBTOTAL</b>		<b>\$60.40</b>
11435	RANCH, PETE LAIRD TRUST ADDRESS ON FILE	0100154838	07/29/2015	\$43.87
		<b>SUBTOTAL</b>		<b>\$43.87</b>
11436	RANCHO NOGOTA LP ADDRESS ON FILE	0100139471	06/25/2015	\$832.00
		0100144675	07/25/2015	\$631.84
		0100158882	08/25/2015	\$588.17
		<b>SUBTOTAL</b>		<b>\$2,052.01</b>
11437	RANDALL, DAYNA CAROLYN ADDRESS ON FILE	0100148639	07/29/2015	\$75.90
		<b>SUBTOTAL</b>		<b>\$75.90</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11438	RANDALL, LORENE H MEAD TR UWO ADDRESS ON FILE	0100148502	07/29/2015	\$24.95
			<b>SUBTOTAL</b>	<b>\$24.95</b>
11439	RANDALL, NANCY ADDRESS ON FILE	0100138075	06/25/2015	\$239.52
		0100143467	07/25/2015	\$246.89
		0100157980	08/25/2015	\$234.66
			<b>SUBTOTAL</b>	<b>\$721.07</b>
11440	RANDLE, BERNARD ADDRESS ON FILE	0100154206	07/29/2015	\$11.79
			<b>SUBTOTAL</b>	<b>\$11.79</b>
11441	RANDLE, JOYCE FAYE ADDRESS ON FILE	0100155969	07/29/2015	\$54.72
			<b>SUBTOTAL</b>	<b>\$54.72</b>
11442	RANDLE, TERRY LEE ADDRESS ON FILE	0100154205	07/29/2015	\$11.79
			<b>SUBTOTAL</b>	<b>\$11.79</b>
11443	RANDLE, VIVIAN D ADDRESS ON FILE	0100153900	07/29/2015	\$27.08
			<b>SUBTOTAL</b>	<b>\$27.08</b>
11444	RANDLES, JAMES K ADDRESS ON FILE	0100152214	07/29/2015	\$29.97
			<b>SUBTOTAL</b>	<b>\$29.97</b>
11445	RANDOLPH, FRANK ADDRESS ON FILE	0100141031	06/25/2015	\$192.18
		0100146122	07/25/2015	\$152.54
		0100159972	08/25/2015	\$195.19
			<b>SUBTOTAL</b>	<b>\$539.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11446	RANDOLPH, JO S HALL ADDRESS ON FILE	0100141674	07/25/2015	\$199.64
		0100156585	08/25/2015	\$119.22
			<b>SUBTOTAL</b>	<b>\$318.86</b>
<hr/>				
11447	RANDOLPH, SHEKITA ADDRESS ON FILE	0100153943	07/29/2015	\$29.04
			<b>SUBTOTAL</b>	<b>\$29.04</b>
<hr/>				
11448	RANGE RESOURCES - PINE MOUNTAIN INC ADDRESS ON FILE	0100146426	07/25/2015	\$127.38
		0100160306	08/25/2015	\$348.64
			<b>SUBTOTAL</b>	<b>\$476.02</b>
<hr/>				
11449	RANGE TEXAS PRODUCTION LLC C/O RANGE RESOURCES CORP 100 THROCKMORTON ST STE 1200 FORT WORTH, TX 76102	0000001200789	07/22/2015	\$3,379.62
			<b>SUBTOTAL</b>	<b>\$3,379.62</b>
<hr/>				
11450	RANGE, RUTH ANN MCCLARAN ADDRESS ON FILE	0100153323	07/29/2015	\$50.48
			<b>SUBTOTAL</b>	<b>\$50.48</b>
<hr/>				
11451	RANKIN, PAUL L ADDRESS ON FILE	0100154951	07/29/2015	\$98.00
			<b>SUBTOTAL</b>	<b>\$98.00</b>
<hr/>				
11452	RANKIN, WANDA JO WHITE ADDRESS ON FILE	0100154367	07/29/2015	\$45.98
			<b>SUBTOTAL</b>	<b>\$45.98</b>
<hr/>				
11453	RAS REDWINE V ADDRESS ON FILE	0100140649	06/25/2015	\$101.32
		0100154772	07/29/2015	\$88.86
			<b>SUBTOTAL</b>	<b>\$190.18</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11454	RASKA, DOROTHY THERESA ADDRESS ON FILE	0100154430	07/29/2015	\$11.21
			<b>SUBTOTAL</b>	<b>\$11.21</b>
11455	RASKA, REBECCA ADDRESS ON FILE	0100155407	07/29/2015	\$29.89
			<b>SUBTOTAL</b>	<b>\$29.89</b>
11456	RASMUSSEN, KEVAN A ADDRESS ON FILE	0100137001 0100148245	06/25/2015 07/29/2015	\$110.47 \$47.54
			<b>SUBTOTAL</b>	<b>\$158.01</b>
11457	RATCLIFF, INES J TR UW ADDRESS ON FILE	0100139258 0100144485 0100158748	06/25/2015 07/25/2015 08/25/2015	\$3,636.72 \$2,219.11 \$2,224.01
			<b>SUBTOTAL</b>	<b>\$8,079.84</b>
11458	RATCLIFF, NELWYN RAVEN ADDRESS ON FILE	0100137741 0100149472	06/25/2015 07/29/2015	\$101.40 \$11.80
			<b>SUBTOTAL</b>	<b>\$113.20</b>
11459	RATCLIFF, ROBERT H ADDRESS ON FILE	0100139257 0100144484 0100158747	06/25/2015 07/25/2015 08/25/2015	\$3,636.75 \$2,219.14 \$2,224.01
			<b>SUBTOTAL</b>	<b>\$8,079.90</b>
11460	RATHER, ROBERT & MARGIE TRUST ADDRESS ON FILE	0100138505 0100143817 0100158254	06/25/2015 07/25/2015 08/25/2015	\$1,268.98 \$1,096.63 \$1,172.93
			<b>SUBTOTAL</b>	<b>\$3,538.54</b>
11461	RATTAN, TOM E & ADDRESS ON FILE	0100153161	07/29/2015	\$37.96
			<b>SUBTOTAL</b>	<b>\$37.96</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11462	RATTON, PALMER ESTATE ADDRESS ON FILE	0100143604	07/25/2015	\$104.34
			<b>SUBTOTAL</b>	<b>\$104.34</b>
11463	RAUCH, ALAN ADDRESS ON FILE	E100136417 E100147177	06/25/2015 07/29/2015	\$115.34 \$52.62
			<b>SUBTOTAL</b>	<b>\$167.96</b>
11464	RAUCH, CISSIE M ADDRESS ON FILE	0100136409 0100147175	06/25/2015 07/29/2015	\$115.34 \$52.62
			<b>SUBTOTAL</b>	<b>\$167.96</b>
11465	RAULSTON, MICHELE WOODS ADDRESS ON FILE	0100146178 0100160024	07/25/2015 08/25/2015	\$209.48 \$249.10
			<b>SUBTOTAL</b>	<b>\$458.58</b>
11466	RAUPAGH, BRYNN W ADDRESS ON FILE	0100153669	07/29/2015	\$89.98
			<b>SUBTOTAL</b>	<b>\$89.98</b>
11467	RAUPE, DAVE ADDRESS ON FILE	0100154292	07/29/2015	\$29.50
			<b>SUBTOTAL</b>	<b>\$29.50</b>
11468	RAVE ENERGY INC ADDRESS ON FILE	0100138912 0100151716	06/25/2015 07/29/2015	\$100.60 \$18.50
			<b>SUBTOTAL</b>	<b>\$119.10</b>
11469	RAVEN, MELVIN E. ADDRESS ON FILE	0100137726 0100149452	06/25/2015 07/29/2015	\$101.40 \$11.80
			<b>SUBTOTAL</b>	<b>\$113.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11470	RAVEN, ROBERT JR ESTATE ADDRESS ON FILE	0100138292	06/25/2015	\$101.42
		0100150467	07/29/2015	\$11.80
			<b>SUBTOTAL</b>	<b>\$113.22</b>
11471	RAVEN, WANDA J. ADDRESS ON FILE	0100137725	06/25/2015	\$101.40
		0100149451	07/29/2015	\$11.80
			<b>SUBTOTAL</b>	<b>\$113.20</b>
11472	RAVINA, YVETTE PERRENOD ADDRESS ON FILE	0100152962	07/29/2015	\$21.63
			<b>SUBTOTAL</b>	<b>\$21.63</b>
11473	RAWLINSON, JERRY ADDRESS ON FILE	0100139322	06/25/2015	\$106.82
		0100152631	07/29/2015	\$23.52
			<b>SUBTOTAL</b>	<b>\$130.34</b>
11474	RAY, ALVIN ADDRESS ON FILE	0100155298	07/29/2015	\$90.02
			<b>SUBTOTAL</b>	<b>\$90.02</b>
11475	RAY, BILLIE SUE ADDRESS ON FILE	0100140978	06/25/2015	\$195.06
		0100155460	07/29/2015	\$61.75
			<b>SUBTOTAL</b>	<b>\$256.81</b>
11476	RAY, EVELYN ARNOLD ADDRESS ON FILE	0100148530	07/29/2015	\$22.88
			<b>SUBTOTAL</b>	<b>\$22.88</b>
11477	RAY, GLORIA KAY ADDRESS ON FILE	E100144670	07/25/2015	\$163.19
			<b>SUBTOTAL</b>	<b>\$163.19</b>
11478	RAY, JUDY BETH ADDRESS ON FILE	0100146859	07/29/2015	\$31.49
			<b>SUBTOTAL</b>	<b>\$31.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11479	RAY, MELISA JEAN MORRISS ADDRESS ON FILE	0100144614	07/25/2015	\$120.54
			<b>SUBTOTAL</b>	<b>\$120.54</b>
11480	RAY, MOZELLE ADDRESS ON FILE	0100148782	07/29/2015	\$36.19
			<b>SUBTOTAL</b>	<b>\$36.19</b>
11481	RAY, NATHAN G ADDRESS ON FILE	0100155273	07/29/2015	\$16.01
			<b>SUBTOTAL</b>	<b>\$16.01</b>
11482	RAY, TERRY ADDRESS ON FILE	0100146857	07/29/2015	\$31.17
			<b>SUBTOTAL</b>	<b>\$31.17</b>
11483	RAYBOURN, W B TRUST DTD 4/30/97 ADDRESS ON FILE	0100140474	06/25/2015	\$837.13
		0100145610	07/25/2015	\$807.53
		0100159573	08/25/2015	\$889.14
			<b>SUBTOTAL</b>	<b>\$2,533.80</b>
11484	RAYFORD, BESS L ESTATE TRUST ADDRESS ON FILE	0100156378	07/29/2015	\$65.16
			<b>SUBTOTAL</b>	<b>\$65.16</b>
11485	RAYFORD, BESS L TRUST ADDRESS ON FILE	0100141187	06/25/2015	\$138.00
		0100155903	07/29/2015	\$77.57
			<b>SUBTOTAL</b>	<b>\$215.57</b>
11486	RAYMOND, BERTHA LEE ADDRESS ON FILE	0100149257	07/29/2015	\$41.61
			<b>SUBTOTAL</b>	<b>\$41.61</b>
11487	RAYMOND, CHARLES L & CRISTINE M ADDRESS ON FILE	0100142923	07/25/2015	\$182.22
			<b>SUBTOTAL</b>	<b>\$182.22</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11488	RAYMOND, JERRY L. & JULIE ADDRESS ON FILE	0100148920	07/29/2015	\$96.50
			<b>SUBTOTAL</b>	<b>\$96.50</b>
11489	RAYMOND, JOHN & MARION ADDRESS ON FILE	0100148745	07/29/2015	\$14.21
			<b>SUBTOTAL</b>	<b>\$14.21</b>
11490	RAYMOND, VIVIAN ADDRESS ON FILE	0100137381	06/25/2015	\$580.82
		0100142816	07/25/2015	\$718.48
		0100157485	08/25/2015	\$618.13
			<b>SUBTOTAL</b>	<b>\$1,917.43</b>
11491	RCPTX LTD ADDRESS ON FILE	0100139061	06/25/2015	\$991.43
		0100144347	07/25/2015	\$939.36
		0100158638	08/25/2015	\$1,181.22
			<b>SUBTOTAL</b>	<b>\$3,112.01</b>
11492	RD GOODRICH ASSET PARTNERS, LP ADDRESS ON FILE	0100148566	07/29/2015	\$46.81
			<b>SUBTOTAL</b>	<b>\$46.81</b>
11493	RDG MINERALS LTD ADDRESS ON FILE	0100152907	07/29/2015	\$23.59
			<b>SUBTOTAL</b>	<b>\$23.59</b>
11494	REA, OSCAR FAMILY PARTNERSHIP LTD ADDRESS ON FILE	0100139726	06/25/2015	\$598.01
		0100144903	07/25/2015	\$564.45
		0100159031	08/25/2015	\$698.33
			<b>SUBTOTAL</b>	<b>\$1,860.79</b>
11495	READ FAM REV TR UAD 6/20/1994 ADDRESS ON FILE	0100152700	07/29/2015	\$19.28
			<b>SUBTOTAL</b>	<b>\$19.28</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11496	READ, NORMAN H 1985 TRUST ADDRESS ON FILE	0100138159	06/25/2015	\$13,669.48
		0100143533	07/25/2015	\$10,968.25
		0100158034	08/25/2015	\$11,835.63
		<b>SUBTOTAL</b>		<b>\$36,473.36</b>
<hr/>				
11497	READOUX, DEMIA ADDRESS ON FILE	0100147721	07/29/2015	\$13.79
		<b>SUBTOTAL</b>		<b>\$13.79</b>
<hr/>				
11498	REAGAN, PATRICIA BENTON ADDRESS ON FILE	0100145155	07/25/2015	\$172.08
		<b>SUBTOTAL</b>		<b>\$172.08</b>
<hr/>				
11499	REAGAN, TAMIKA DE'SHAY ADDRESS ON FILE	0100155300	07/29/2015	\$10.30
		<b>SUBTOTAL</b>		<b>\$10.30</b>
<hr/>				
11500	REAVES, CHARLES R ADDRESS ON FILE	0100148257	07/29/2015	\$30.42
		<b>SUBTOTAL</b>		<b>\$30.42</b>
<hr/>				
11501	REAVIS, BETTY ANN ADDRESS ON FILE	0100137060	06/25/2015	\$36.36
		0100148314	07/29/2015	\$15.65
		<b>SUBTOTAL</b>		<b>\$52.01</b>
<hr/>				
11502	REAVIS, LEWIS A III ADDRESS ON FILE	0100147987	07/29/2015	\$46.96
		<b>SUBTOTAL</b>		<b>\$46.96</b>
<hr/>				
11503	REAVIS, LEWIS A III & WIFE, ADDRESS ON FILE	0100152634	07/29/2015	\$94.17
		<b>SUBTOTAL</b>		<b>\$94.17</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11504	REAVLEY, PAUL S ADDRESS ON FILE	E100138565	06/25/2015	\$486.73
		E100143865	07/25/2015	\$491.70
		E100158293	08/25/2015	\$484.26
		<b>SUBTOTAL</b>		<b>\$1,462.69</b>
11505	REAVLEY, THOMAS M. ADDRESS ON FILE	0100137222	06/25/2015	\$1,182.91
		0100142671	07/25/2015	\$1,208.96
		0100157370	08/25/2015	\$1,210.24
		<b>SUBTOTAL</b>		<b>\$3,602.11</b>
11506	REAVLEY, THOMAS WILSON REV TR ADDRESS ON FILE	E100140817	06/25/2015	\$486.73
		E100145933	07/25/2015	\$491.70
		E100159829	08/25/2015	\$484.26
		<b>SUBTOTAL</b>		<b>\$1,462.69</b>
11507	REBICH, ELI ADDRESS ON FILE	0100155528	07/29/2015	\$29.90
<b>SUBTOTAL</b>			<b>\$29.90</b>	
11508	RECTOR, AMANDA E ADDRESS ON FILE	0100144745	07/25/2015	\$104.70
<b>SUBTOTAL</b>			<b>\$104.70</b>	
11509	RECTOR, ANDREW J ADDRESS ON FILE	0100144744	07/25/2015	\$104.70
<b>SUBTOTAL</b>			<b>\$104.70</b>	
11510	RECTOR, CLARENCE STEVE ADDRESS ON FILE	0100145779	07/25/2015	\$196.01
<b>SUBTOTAL</b>			<b>\$196.01</b>	
11511	RECTOR, JEB S ADDRESS ON FILE	0100144746	07/25/2015	\$104.70
<b>SUBTOTAL</b>			<b>\$104.70</b>	

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11512	RECTOR, MABEL IRENE ADDRESS ON FILE	0100140658	06/25/2015	\$762.85
		0100145780	07/25/2015	\$584.04
		0100159712	08/25/2015	\$515.82
			<b>SUBTOTAL</b>	<b>\$1,862.71</b>
11513	RECTOR, MARY ANN ADDRESS ON FILE	0100145781	07/25/2015	\$104.68
			<b>SUBTOTAL</b>	<b>\$104.68</b>
11514	RECTOR, NANCY L LIFE ESTATE ADDRESS ON FILE	0100153068	07/29/2015	\$78.58
			<b>SUBTOTAL</b>	<b>\$78.58</b>
11515	RECTOR, ROBERT ADDRESS ON FILE	0100155195	07/29/2015	\$71.24
			<b>SUBTOTAL</b>	<b>\$71.24</b>
11516	RECTOR, ROBERT E JR ADDRESS ON FILE	0100144743	07/25/2015	\$104.70
			<b>SUBTOTAL</b>	<b>\$104.70</b>
11517	RECTOR, SIDNEY ADDRESS ON FILE	0100155196	07/29/2015	\$71.09
			<b>SUBTOTAL</b>	<b>\$71.09</b>
11518	RECTOR, VIRGIL L. ADDRESS ON FILE	0100137773	06/25/2015	\$144.68
		0100149511	07/29/2015	\$32.88
			<b>SUBTOTAL</b>	<b>\$177.56</b>
11519	RECTOR, WESLEY ADDRESS ON FILE	0100155197	07/29/2015	\$71.19
			<b>SUBTOTAL</b>	<b>\$71.19</b>
11520	RED C LIMITED LIABILITY CO. ADDRESS ON FILE	0100146513	07/29/2015	\$68.23
			<b>SUBTOTAL</b>	<b>\$68.23</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11521	RED FLAT BAPTIST CHURCH ADDRESS ON FILE	0100137913	06/25/2015	\$119.40
		0100149724	07/29/2015	\$53.93
			<b>SUBTOTAL</b>	<b>\$173.33</b>
11522	RED RIVER ROYALTIES INC ADDRESS ON FILE	0100152364	07/29/2015	\$95.77
			<b>SUBTOTAL</b>	<b>\$95.77</b>
11523	RED ZONE COIL TUBING LLC ATTN: SHARON BROWN 707 N. FIRST STREET, SUITE 109 LUFKIN, TX 75901	0002000316457	08/19/2015	\$3,898.52
		0002000316562	08/26/2015	\$18,968.14
			<b>SUBTOTAL</b>	<b>\$22,866.66</b>
11524	RED, LEON ADDRESS ON FILE	0100154333	07/29/2015	\$10.95
			<b>SUBTOTAL</b>	<b>\$10.95</b>
11525	REDBACK ENERGY SERVICES LLC 4727 GAILLARDIA PKWY STE 200 OKLAHOMA CITY, OK 73142-1923	5875500183JO	07/02/2015	\$40,967.50
			<b>SUBTOTAL</b>	<b>\$40,967.50</b>
11526	REDBACK PUMPDOWN SERVICES LLC 4727 GAILLARDIA PKWY STE 200 OKLAHOMA CITY, OK 73142-1923	0002000315545	06/22/2015	\$122,736.40
		0002000315701	07/01/2015	\$14,425.90
			<b>SUBTOTAL</b>	<b>\$137,162.30</b>
11527	REDD, VERNON ADDRESS ON FILE	0100147828	07/29/2015	\$34.62
			<b>SUBTOTAL</b>	<b>\$34.62</b>
11528	REDDING, LATRIECE ADDRESS ON FILE	0100151416	07/29/2015	\$52.67
			<b>SUBTOTAL</b>	<b>\$52.67</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11529	REDDING, PEGGY FOWLER ADDRESS ON FILE	0100143869	07/25/2015	\$192.90
			<b>SUBTOTAL</b>	<b>\$192.90</b>
11530	REDELSPERGER FAMILY TRUST ADDRESS ON FILE	E100153531	07/29/2015	\$49.79
			<b>SUBTOTAL</b>	<b>\$49.79</b>
11531	REDELSPERGER, ARLEN J ADDRESS ON FILE	0100151237	07/29/2015	\$55.15
			<b>SUBTOTAL</b>	<b>\$55.15</b>
11532	REDELSPERGER, ARLEN J LIVING TR ADDRESS ON FILE	0100139836 0100144992 0100159097	06/25/2015 07/25/2015 08/25/2015	\$285.86 \$370.62 \$299.12
			<b>SUBTOTAL</b>	<b>\$955.60</b>
11533	REDELSPERGER, BETTY I ADDRESS ON FILE	0100145212	07/25/2015	\$210.56
			<b>SUBTOTAL</b>	<b>\$210.56</b>
11534	REDELSPERGER, DAVID ELDON ADDRESS ON FILE	E100138720 E100151240	06/25/2015 07/29/2015	\$105.59 \$51.09
			<b>SUBTOTAL</b>	<b>\$156.68</b>
11535	REDELSPERGER, LELAND DEVON ADDRESS ON FILE	0100154621	07/29/2015	\$49.79
			<b>SUBTOTAL</b>	<b>\$49.79</b>
11536	REDELSPERGER, ROBERT ARDEN ADDRESS ON FILE	E100138719 E100151239	06/25/2015 07/29/2015	\$105.59 \$51.08
			<b>SUBTOTAL</b>	<b>\$156.67</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11537	REDFERN ENTERPRISES INC ADDRESS ON FILE	0100140037	06/25/2015	\$584.30
		0100145208	07/25/2015	\$548.19
		0100159240	08/25/2015	\$556.23
		<b>SUBTOTAL</b>		
<hr/>				
11538	REDFIELD, SUE JEAN BOBO BOX ADDRESS ON FILE	0100151395	07/29/2015	\$59.23
		<b>SUBTOTAL</b>		
<hr/>				
11539	REDIC, AVON AKINS ADDRESS ON FILE	0100140621	06/25/2015	\$106.46
		<b>SUBTOTAL</b>		
<hr/>				
11540	REDING, CATHY FOWLER ADDRESS ON FILE	0100143870	07/25/2015	\$192.90
		<b>SUBTOTAL</b>		
<hr/>				
11541	REDMOND, CORRINE ESTATE ADDRESS ON FILE	0100153632	07/29/2015	\$49.09
		<b>SUBTOTAL</b>		
<hr/>				
11542	REDMOND, VIRGINIA ADDRESS ON FILE	0100152170	07/29/2015	\$58.10
		<b>SUBTOTAL</b>		
<hr/>				
11543	REDSTONE, BARBARA V ADDRESS ON FILE	0100147609	07/29/2015	\$40.07
		<b>SUBTOTAL</b>		
<hr/>				
11544	REDWOOD ROYALTIES LLC ADDRESS ON FILE	0100139427	06/25/2015	\$534.82
		0100144640	07/25/2015	\$542.05
		0100158855	08/25/2015	\$568.62
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11545	REECE, NITA JOYCE ADDRESS ON FILE	0100136158	06/25/2015	\$117.04
		0100146752	07/29/2015	\$47.13
		<b>SUBTOTAL</b>		<b>\$164.17</b>
11546	REED ROYALTY TRUST ADDRESS ON FILE	0100136706	06/25/2015	\$227.43
		0100142192	07/25/2015	\$197.19
		0100156986	08/25/2015	\$213.83
		<b>SUBTOTAL</b>		<b>\$638.45</b>
11547	REED, BILLY WAYNE ADDRESS ON FILE	0100146856	07/29/2015	\$27.64
		<b>SUBTOTAL</b>		<b>\$27.64</b>
11548	REED, BOB HERWOOD ADDRESS ON FILE	0100147127	07/29/2015	\$22.83
		<b>SUBTOTAL</b>		<b>\$22.83</b>
11549	REED, CAROLINE WILLIAMS ADDRESS ON FILE	0100141065	06/25/2015	\$306.57
		0100146164	07/25/2015	\$340.02
		0100160004	08/25/2015	\$323.30
		<b>SUBTOTAL</b>		<b>\$969.89</b>
11550	REED, DAVID S REVOCABLE TRUST ADDRESS ON FILE	0100138082	06/25/2015	\$100.72
		0100150012	07/29/2015	\$12.62
		<b>SUBTOTAL</b>		<b>\$113.34</b>
11551	REED, DONNA JEAN THOMAS ADDRESS ON FILE	E100153428	07/29/2015	\$69.63
		<b>SUBTOTAL</b>		<b>\$69.63</b>
11552	REED, GRANVIL D ADDRESS ON FILE	E100143411	07/25/2015	\$181.47
		<b>SUBTOTAL</b>		<b>\$181.47</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11553	REED, HADLEY D. & SONYA O. ADDRESS ON FILE	0100140642	06/25/2015	\$4,743.27
		0100145766	07/25/2015	\$5,563.51
		0100159702	08/25/2015	\$5,221.78
		<b>SUBTOTAL</b>		<b>\$15,528.56</b>
<hr/>				
11554	REED, JAMES L JR ADDRESS ON FILE	0100155332	07/29/2015	\$34.93
		<b>SUBTOTAL</b>		<b>\$34.93</b>
<hr/>				
11555	REED, JIMMY W. & ROBIN D. ADDRESS ON FILE	0100143383	07/25/2015	\$116.73
		<b>SUBTOTAL</b>		<b>\$116.73</b>
<hr/>				
11556	REED, JIMMY WAYNE ADDRESS ON FILE	0100140949	06/25/2015	\$146.87
		0100155334	07/29/2015	\$66.43
		<b>SUBTOTAL</b>		<b>\$213.30</b>
<hr/>				
11557	REED, JOE L. REVOCABLE TRUST ADDRESS ON FILE	0100137941	06/25/2015	\$100.67
		0100149761	07/29/2015	\$95.74
		<b>SUBTOTAL</b>		<b>\$196.41</b>
<hr/>				
11558	REED, LINDA G ADDRESS ON FILE	E100150996	07/29/2015	\$93.83
		0100160386	09/04/2015	\$93.83
		<b>SUBTOTAL</b>		<b>\$187.66</b>
<hr/>				
11559	REED, NANCY K ADDRESS ON FILE	0100150806	07/29/2015	\$35.71
		<b>SUBTOTAL</b>		<b>\$35.71</b>
<hr/>				
11560	REED, REGINA ROCHELLE ADDRESS ON FILE	0100156357	07/29/2015	\$81.65
		<b>SUBTOTAL</b>		<b>\$81.65</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11561	REED, ROBERT ADDRESS ON FILE	0100151445	07/29/2015	\$63.08
			<b>SUBTOTAL</b>	<b>\$63.08</b>
11562	REED, SHERRI K ROBERTS ADDRESS ON FILE	0100146193 0100160039	07/25/2015 08/25/2015	\$100.27 \$140.06
			<b>SUBTOTAL</b>	<b>\$240.33</b>
11563	REED, TROY A ADDRESS ON FILE	0100150340	07/29/2015	\$87.16
			<b>SUBTOTAL</b>	<b>\$87.16</b>
11564	REED, VERNA MAE ADDRESS ON FILE	0100153382	07/29/2015	\$34.87
			<b>SUBTOTAL</b>	<b>\$34.87</b>
11565	REED, VIRGINIA ADDRESS ON FILE	0100150663	07/29/2015	\$77.81
			<b>SUBTOTAL</b>	<b>\$77.81</b>
11566	REED, WILLIAM MCCOY ADDRESS ON FILE	0100156324	07/29/2015	\$38.78
			<b>SUBTOTAL</b>	<b>\$38.78</b>
11567	REED-GRAVES TRUST ADDRESS ON FILE	0100136707 0100142193 0100156987	06/25/2015 07/25/2015 08/25/2015	\$256.66 \$220.51 \$241.97
			<b>SUBTOTAL</b>	<b>\$719.14</b>
11568	REEDER, WILMA FRANKLIN ADDRESS ON FILE	0100153611	07/29/2015	\$39.90
			<b>SUBTOTAL</b>	<b>\$39.90</b>
11569	REEDY, EDDIE ADDRESS ON FILE	0100147002	07/29/2015	\$85.78
			<b>SUBTOTAL</b>	<b>\$85.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11570	REEDY, JAMES GLENDALE ADDRESS ON FILE	0100146999	07/29/2015	\$85.78
			<b>SUBTOTAL</b>	<b>\$85.78</b>
11571	REEDY, JENNIFER ADDRESS ON FILE	0100145125	07/25/2015	\$106.41
			<b>SUBTOTAL</b>	<b>\$106.41</b>
11572	REEDY, WILLIE J ADDRESS ON FILE	0100146897	07/29/2015	\$85.78
			<b>SUBTOTAL</b>	<b>\$85.78</b>
11573	REESE, ANNIE T. ADDRESS ON FILE	0100147476	07/29/2015	\$27.27
			<b>SUBTOTAL</b>	<b>\$27.27</b>
11574	REESE, CHARLOTTE ADDRESS ON FILE	E100139083 E100144364 E100158654	06/25/2015 07/25/2015 08/25/2015	\$452.51 \$424.49 \$437.83
			<b>SUBTOTAL</b>	<b>\$1,314.83</b>
11575	REESE, CLAIR BERNICE ADDRESS ON FILE	0100147718	07/29/2015	\$23.57
			<b>SUBTOTAL</b>	<b>\$23.57</b>
11576	REESE, DALE ADDRESS ON FILE	0100145647 0100159607	07/25/2015 08/25/2015	\$197.88 \$106.08
			<b>SUBTOTAL</b>	<b>\$303.96</b>
11577	REESE, GEORGIA ADDRESS ON FILE	0100149343	07/29/2015	\$14.60
			<b>SUBTOTAL</b>	<b>\$14.60</b>
11578	REESE, MARY ADDRESS ON FILE	0100150028	07/29/2015	\$62.01
			<b>SUBTOTAL</b>	<b>\$62.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11579	REESE, RANDALL C ADDRESS ON FILE	0100153279	07/29/2015	\$27.82
			<b>SUBTOTAL</b>	<b>\$27.82</b>
11580	REESE, ROBERT ADDRESS ON FILE	0100153278	07/29/2015	\$27.82
			<b>SUBTOTAL</b>	<b>\$27.82</b>
11581	REEVES, AMY HALE ADDRESS ON FILE	0100150907	07/29/2015	\$58.38
			<b>SUBTOTAL</b>	<b>\$58.38</b>
11582	REEVES, BILLIE MARGARET ADDRESS ON FILE	E100136253 E100141819 E100156693	06/25/2015 07/25/2015 08/25/2015	\$187.95 \$156.05 \$191.27
			<b>SUBTOTAL</b>	<b>\$535.27</b>
11583	REEVES, CHARLES ADDRESS ON FILE	0100151300	07/29/2015	\$98.33
			<b>SUBTOTAL</b>	<b>\$98.33</b>
11584	REEVES, J F ADDRESS ON FILE	0100148013	07/29/2015	\$97.60
			<b>SUBTOTAL</b>	<b>\$97.60</b>
11585	REEVES, JOAN BAMBURG ADDRESS ON FILE	E100153142	07/29/2015	\$59.76
			<b>SUBTOTAL</b>	<b>\$59.76</b>
11586	REEVES, KENNETH ADDRESS ON FILE	0100151299	07/29/2015	\$98.33
			<b>SUBTOTAL</b>	<b>\$98.33</b>
11587	REEVES, KENNETH GORDON ADDRESS ON FILE	0100153434	07/29/2015	\$47.41
			<b>SUBTOTAL</b>	<b>\$47.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11588	REEVES, PATRICIA RUTH LIFE EST ADDRESS ON FILE	0100153436	07/29/2015	\$33.52
			<b>SUBTOTAL</b>	<b>\$33.52</b>
11589	REGENCY ENERGY PARTNERS LP DBA GULF STATES TRANSMISISON LLC 2001 BRYAN ST STE 3700 DALLAS, TX 75201-3093	4179000190JO 5967600196JO 2752900225JO 5103300258JO	07/09/2015 07/15/2015 08/12/2015 09/15/2015	\$917.18 \$26,208.16 \$12,601.60 \$11,853.60
			<b>SUBTOTAL</b>	<b>\$51,580.54</b>
11590	REGENCY ENERGY PARTNERS LP DBA REGENCY FIELD SERVICES LLC PO BOX 209034 DALLAS, TX 75320-9034	Y_2015-06-17 5317900217JO 5241900229JO	06/17/2015 08/05/2015 08/17/2015	\$4,087.22 \$2,258.78 \$7,747.22
			<b>SUBTOTAL</b>	<b>\$14,093.22</b>
11591	REGENCY GAS SERVICES LP DBA ZEPHYR GAS SERVICES LLC PO BOX 209034 DALLAS, TX 75320-9034	0002000315476 0002000315616 0002000315827 0002000316139 0002000316352 0002000316564 0002000316699	06/17/2015 06/24/2015 07/08/2015 07/29/2015 08/12/2015 08/26/2015 09/01/2015	\$8,410.07 \$1,286.32 \$2,514.93 \$1,763.76 \$1,090.90 \$3,975.24 \$2,687.89
			<b>SUBTOTAL</b>	<b>\$21,729.11</b>
11592	REGENCY GAS SERVICES, LP PO BOX 730588 DALLAS, TX 75373-0588	6884500190JO Y_2015-08-12 5566500244JO	07/08/2015 08/12/2015 09/01/2015	\$1,041.86 \$2,082.30 \$5,697.37
			<b>SUBTOTAL</b>	<b>\$8,821.53</b>
11593	REGENT OIL & GAS COMPANY, L.P. ADDRESS ON FILE	0100143072 0100157673	07/25/2015 08/25/2015	\$162.92 \$119.36
			<b>SUBTOTAL</b>	<b>\$282.28</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11594	REGIONS BANK ADDRESS ON FILE	0100137419	06/25/2015	\$160.55
		0100148957	07/29/2015	\$66.48
			<b>SUBTOTAL</b>	<b>\$227.03</b>
11595	REGISTER, JENNIFER YATES ADDRESS ON FILE	0100143877	07/25/2015	\$176.35
			<b>SUBTOTAL</b>	<b>\$176.35</b>
11596	REICH, MATTHEW ADDRESS ON FILE	0100145371	07/25/2015	\$103.43
			<b>SUBTOTAL</b>	<b>\$103.43</b>
11597	REICHEL, MARY S. ADDRESS ON FILE	0100149555	07/29/2015	\$20.76
			<b>SUBTOTAL</b>	<b>\$20.76</b>
11598	REICHENSTEIN, VICTOR ADDRESS ON FILE	0100137076	06/25/2015	\$108.39
		0100148350	07/29/2015	\$12.66
			<b>SUBTOTAL</b>	<b>\$121.05</b>
11599	REICHLIN, KATHRYN ANN M ADDRESS ON FILE	0100151357	07/29/2015	\$80.97
			<b>SUBTOTAL</b>	<b>\$80.97</b>
11600	REID, EMMETT DENTON JR ADDRESS ON FILE	0100153892	07/29/2015	\$91.70
			<b>SUBTOTAL</b>	<b>\$91.70</b>
11601	REID, GORDON M ADDRESS ON FILE	0100155968	07/29/2015	\$73.79
			<b>SUBTOTAL</b>	<b>\$73.79</b>
11602	REID, LINDEN ADDRESS ON FILE	0100156334	07/29/2015	\$15.05
			<b>SUBTOTAL</b>	<b>\$15.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11603	REID, MATT ADDRESS ON FILE	0100155249	07/29/2015	\$93.22
			<b>SUBTOTAL</b>	<b>\$93.22</b>
11604	REID, PAULETTE GWEN ADDRESS ON FILE	0100151368	07/29/2015	\$60.60
			<b>SUBTOTAL</b>	<b>\$60.60</b>
11605	REID, SUE TITUS ADDRESS ON FILE	0100146855	07/29/2015	\$54.49
			<b>SUBTOTAL</b>	<b>\$54.49</b>
11606	REIERSON, JANE G. ADDRESS ON FILE	0100148950	07/29/2015	\$64.90
			<b>SUBTOTAL</b>	<b>\$64.90</b>
11607	REIERSON, MARY G. ADDRESS ON FILE	0100148935	07/29/2015	\$64.90
			<b>SUBTOTAL</b>	<b>\$64.90</b>
11608	REILLY, BELINDA D/B/A CRAP SHACKS HC 65, BOX 94 CANTON, OK 73724	0002000315923 0002000316329	07/15/2015 08/12/2015	\$850.00 \$850.00
			<b>SUBTOTAL</b>	<b>\$1,700.00</b>
11609	REIMER, KAREN L. ADDRESS ON FILE	0100149037	07/29/2015	\$28.83
			<b>SUBTOTAL</b>	<b>\$28.83</b>
11610	REINA, BETTY ADDRESS ON FILE	0100152722	07/29/2015	\$27.51
			<b>SUBTOTAL</b>	<b>\$27.51</b>
11611	REINERT, IRENE H ADDRESS ON FILE	0100140939 0100155297	06/25/2015 07/29/2015	\$156.22 \$66.63
			<b>SUBTOTAL</b>	<b>\$222.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11612	REINHARDT, TAMARA RABSON LIFE ESTATE ADDRESS ON FILE	0100153881	07/29/2015	\$27.21
			<b>SUBTOTAL</b>	<b>\$27.21</b>
11613	REISOR, PATTI ADDRESS ON FILE	E100145184	07/25/2015	\$101.42
			<b>SUBTOTAL</b>	<b>\$101.42</b>
11614	RELLIM LIMITED PARTNERSHIP ADDRESS ON FILE	0100142399	07/25/2015	\$114.16
			<b>SUBTOTAL</b>	<b>\$114.16</b>
11615	REMLING, DON ADDRESS ON FILE	E100148067	07/29/2015	\$12.23
			<b>SUBTOTAL</b>	<b>\$12.23</b>
11616	RENERG, RODNEY E ADDRESS ON FILE	0100154251	07/29/2015	\$82.02
			<b>SUBTOTAL</b>	<b>\$82.02</b>
11617	RENEAU ROOFING & SHEET METAL INC PO BOX 100 GARRISON, TX 75946-0100	0002000315654	06/24/2015	\$150.00
			<b>SUBTOTAL</b>	<b>\$150.00</b>
11618	RENEAU, GARY ALLAN ADDRESS ON FILE	0100155211	07/29/2015	\$13.87
			<b>SUBTOTAL</b>	<b>\$13.87</b>
11619	RENEGADE HOLDINGS LLC ADDRESS ON FILE	0100139435	06/25/2015	\$335.79
		0100144649	07/25/2015	\$345.96
		0100158859	08/25/2015	\$328.82
			<b>SUBTOTAL</b>	<b>\$1,010.57</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11620	RENFRO, ARLAN L. & LASA' ADDRESS ON FILE	0100148952	07/29/2015	\$21.71
			<b>SUBTOTAL</b>	<b>\$21.71</b>
11621	RENFRO, LAURA LASA' ADDRESS ON FILE	0100150971	07/29/2015	\$14.81
			<b>SUBTOTAL</b>	<b>\$14.81</b>
11622	RENFRO, LINDA BLAKE ADDRESS ON FILE	0100151650	07/29/2015	\$18.01
			<b>SUBTOTAL</b>	<b>\$18.01</b>
11623	RENFRO, TOMMY SR & ODELL ADDRESS ON FILE	0100138632 0100143931 0100158342	06/25/2015 07/25/2015 08/25/2015	\$679.68 \$672.44 \$716.98
			<b>SUBTOTAL</b>	<b>\$2,069.10</b>
11624	RENFROE, BAILEY DIANNE ADDRESS ON FILE	0100153468	07/29/2015	\$82.55
			<b>SUBTOTAL</b>	<b>\$82.55</b>
11625	RENFROE, JUDY ELAINE ADDRESS ON FILE	0100143050	07/25/2015	\$128.16
			<b>SUBTOTAL</b>	<b>\$128.16</b>
11626	RENKEN, CLEO R. ADDRESS ON FILE	0100148280	07/29/2015	\$14.59
			<b>SUBTOTAL</b>	<b>\$14.59</b>
11627	RENREW MINERALS LTD. ADDRESS ON FILE	E100136143 E100141706 E100156610	06/25/2015 07/25/2015 08/25/2015	\$39,357.28 \$29,094.76 \$31,229.06
			<b>SUBTOTAL</b>	<b>\$99,681.10</b>
11628	RENSHAW, LISA HAMMER ADDRESS ON FILE	0100149181	07/29/2015	\$22.45
			<b>SUBTOTAL</b>	<b>\$22.45</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11629	RENTIER, INC. ADDRESS ON FILE	0100149156	07/29/2015	\$94.56
			<b>SUBTOTAL</b>	<b>\$94.56</b>
11630	REOB LLC ADDRESS ON FILE	0100151972	07/29/2015	\$85.75
			<b>SUBTOTAL</b>	<b>\$85.75</b>
11631	REPAIR PROCESSES, INC. DBA RPI 5401 N. WOOD DRIVE OKMULGEE, OK 74447	0002000316446	08/19/2015	\$591.86
			<b>SUBTOTAL</b>	<b>\$591.86</b>
11632	REPUBLIC PRODUCTION LP ADDRESS ON FILE	0100156304	07/29/2015	\$15.76
			<b>SUBTOTAL</b>	<b>\$15.76</b>
11633	RESCH, FRANK E III ADDRESS ON FILE	0100150983	07/29/2015	\$66.46
			<b>SUBTOTAL</b>	<b>\$66.46</b>
11634	RESEARCH TAX CONSULTANTS LTD PO BOX 1787 GEORGETOWN, TX 78627-1787	0002000316177	07/29/2015	\$34,833.46
			<b>SUBTOTAL</b>	<b>\$34,833.46</b>
11635	RESERVE MANAGEMENT INC. ADDRESS ON FILE	0100148199	07/29/2015	\$99.59
			<b>SUBTOTAL</b>	<b>\$99.59</b>
11636	RESERVE ROYALTY CORP ADDRESS ON FILE	0100146887	07/29/2015	\$49.75
			<b>SUBTOTAL</b>	<b>\$49.75</b>
11637	REUTZEL, GARY D. ADDRESS ON FILE	0100149577	07/29/2015	\$41.94
			<b>SUBTOTAL</b>	<b>\$41.94</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11638	REV, DANIELS FAMILY LIVING TRST ADDRESS ON FILE	E100137031	06/25/2015	\$213.73
		E100142493	07/25/2015	\$156.43
		E100157230	08/25/2015	\$195.74
		<b>SUBTOTAL</b>		<b>\$565.90</b>
11639	REVELS, JANICE ADDRESS ON FILE	E100140121	06/25/2015	\$406.55
		E100145285	07/25/2015	\$533.43
		E100159302	08/25/2015	\$401.38
		<b>SUBTOTAL</b>		<b>\$1,341.36</b>
11640	REVOCABLE, PARKS TRUST ADDRESS ON FILE	0100140519	06/25/2015	\$158.04
		0100145646	07/25/2015	\$228.12
		0100159606	08/25/2015	\$137.32
		<b>SUBTOTAL</b>		<b>\$523.48</b>
11641	REYES, JUDY LYNN ADDRESS ON FILE	E100139723	06/25/2015	\$2,420.64
		E100144901	07/25/2015	\$1,494.21
		E100159029	08/25/2015	\$1,246.54
		<b>SUBTOTAL</b>		<b>\$5,161.39</b>
11642	REYES, PASCUAL & ADDRESS ON FILE	0100151985	07/29/2015	\$11.67
		<b>SUBTOTAL</b>		<b>\$11.67</b>
11643	REYNOLDS E&P INC ADDRESS ON FILE	0100136634	06/25/2015	\$2,591.68
		0100142130	07/25/2015	\$2,573.60
		0100156937	08/25/2015	\$2,131.54
		<b>SUBTOTAL</b>		<b>\$7,296.82</b>
11644	REYNOLDS, GWENDOLYN COLLINS ADDRESS ON FILE	0100149267	07/29/2015	\$69.98
		<b>SUBTOTAL</b>		<b>\$69.98</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11645	REYNOLDS, KENNETH J ADDRESS ON FILE	0100138491	06/25/2015	\$222.96
		0100150888	07/29/2015	\$52.68
		0100158245	08/25/2015	\$132.70
		<b>SUBTOTAL</b>		<b>\$408.34</b>
11646	REYNOLDS, KIMBERLY ADDRESS ON FILE	0100156176	07/29/2015	\$79.08
		<b>SUBTOTAL</b>		<b>\$79.08</b>
11647	REYNOLDS, MONA F ADDRESS ON FILE	0100140875	06/25/2015	\$716.96
		0100145976	07/25/2015	\$624.06
		0100159862	08/25/2015	\$599.69
		<b>SUBTOTAL</b>		<b>\$1,940.71</b>
11648	REYNOLDS, VERA MOORE ADDRESS ON FILE	0100148576	07/29/2015	\$54.61
		<b>SUBTOTAL</b>		<b>\$54.61</b>
11649	RHEINER, CHERRY N & RHEINER JR, ROBERT D ADDRESS ON FILE	0100138544	06/25/2015	\$102.91
		0100150964	07/29/2015	\$40.28
		<b>SUBTOTAL</b>		<b>\$143.19</b>
11650	RHINE INVESTMENTS LTD ADDRESS ON FILE	E100138346	06/25/2015	\$109.67
		E100150617	07/29/2015	\$21.43
		<b>SUBTOTAL</b>		<b>\$131.10</b>
11651	RHINO COMMUNICATIONS INC DBA RISE BROADBAND PO BOX 2837 OMAHA, NE 68103-2837	0002000315695	07/01/2015	\$43.85
		0002000316533	08/26/2015	\$44.40
		<b>SUBTOTAL</b>		<b>\$88.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11652	RHOADES, LESLIE EARL III ADDRESS ON FILE	0100137202	06/25/2015	\$1,140.97
		0100142656	07/25/2015	\$888.74
		0100157356	08/25/2015	\$814.52
		<b>SUBTOTAL</b>		<b>\$2,844.23</b>
11653	RHODES, BARBARA M DECENDENTS TR ADDRESS ON FILE	0100153100	07/29/2015	\$87.09
		<b>SUBTOTAL</b>		<b>\$87.09</b>
11654	RHODES, BETTY ADDRESS ON FILE	0100138033	06/25/2015	\$136.47
		0100149939	07/29/2015	\$61.01
		<b>SUBTOTAL</b>		<b>\$197.48</b>
11655	RHODES, CHASTITY A ADDRESS ON FILE	0100138286	06/25/2015	\$182.21
		0100150462	07/29/2015	\$79.30
		<b>SUBTOTAL</b>		<b>\$261.51</b>
11656	RHODES, EZELL C. ADDRESS ON FILE	0100147477	07/29/2015	\$41.30
		<b>SUBTOTAL</b>		<b>\$41.30</b>
11657	RHODES, JAMES ADDRESS ON FILE	0100156145	07/29/2015	\$97.81
		<b>SUBTOTAL</b>		<b>\$97.81</b>
11658	RHODES, ODIS ADDRESS ON FILE	0100136898	06/25/2015	\$54.04
		0100142373	07/25/2015	\$52.56
		0100157141	08/25/2015	\$75.54
		<b>SUBTOTAL</b>		<b>\$182.14</b>
11659	RHODES, ODIS ODEAN & HATTIE V. ADDRESS ON FILE	0100140603	06/25/2015	\$92.76
		0100145725	07/25/2015	\$89.62
		0100159679	08/25/2015	\$132.93
		<b>SUBTOTAL</b>		<b>\$315.31</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11660	RHODES, RONNIE JOE ADDRESS ON FILE	0100141115	06/25/2015	\$111.15
		0100146203	07/25/2015	\$123.98
			<b>SUBTOTAL</b>	<b>\$235.13</b>
11661	RHYNE, SHEILA HAYS ADDRESS ON FILE	0100150050	07/29/2015	\$70.61
			<b>SUBTOTAL</b>	<b>\$70.61</b>
11662	RHYNES, MARSHA ADDRESS ON FILE	0100150654	07/29/2015	\$18.74
			<b>SUBTOTAL</b>	<b>\$18.74</b>
11663	RIALTO PRODUCTION COMPANY ADDRESS ON FILE	0100154887	07/29/2015	\$31.91
			<b>SUBTOTAL</b>	<b>\$31.91</b>
11664	RICE, AURELIA J TRUST ADDRESS ON FILE	E100153695	07/29/2015	\$91.12
			<b>SUBTOTAL</b>	<b>\$91.12</b>
11665	RICE, BARKLEY ADAMS ADDRESS ON FILE	0100155151	07/29/2015	\$34.07
			<b>SUBTOTAL</b>	<b>\$34.07</b>
11666	RICE, BEVERLY ADDRESS ON FILE	0100151106	07/29/2015	\$12.16
			<b>SUBTOTAL</b>	<b>\$12.16</b>
11667	RICE, CATHRINE O ADDRESS ON FILE	0100151543	07/29/2015	\$16.42
			<b>SUBTOTAL</b>	<b>\$16.42</b>
11668	RICE, ELAINE BENNETT ADDRESS ON FILE	0100142850	07/25/2015	\$151.44
			<b>SUBTOTAL</b>	<b>\$151.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11669	RICE, ELLA RUTH ADDRESS ON FILE	0100140640	06/25/2015	\$148.77
		0100145762	07/25/2015	\$724.45
		<b>SUBTOTAL</b>		<b>\$873.22</b>
11670	RICE, JACK ADDRESS ON FILE	0100152263	07/29/2015	\$45.23
		<b>SUBTOTAL</b>		<b>\$45.23</b>
11671	RICE, JAMES B. & SHARON ADDRESS ON FILE	0100149611	07/29/2015	\$27.83
		<b>SUBTOTAL</b>		<b>\$27.83</b>
11672	RICE, JIMMY L & BEVERLY P RICE ADDRESS ON FILE	0100149642	07/29/2015	\$10.46
		<b>SUBTOTAL</b>		<b>\$10.46</b>
11673	RICE, JOHN S JR ADDRESS ON FILE	0100143378	07/25/2015	\$101.08
		<b>SUBTOTAL</b>		<b>\$101.08</b>
11674	RICE, KERRY B ADDRESS ON FILE	0100139812	06/25/2015	\$238.85
		0100144973	07/25/2015	\$301.02
		0100159078	08/25/2015	\$276.34
		<b>SUBTOTAL</b>		<b>\$816.21</b>
11675	RICE, LINDA K ADDRESS ON FILE	0100140754	06/25/2015	\$113.68
		0100154905	07/29/2015	\$27.04
		<b>SUBTOTAL</b>		<b>\$140.72</b>
11676	RICE, LLOYD G & MELINDA K RICE ADDRESS ON FILE	0100141313	06/25/2015	\$513.73
		0100146393	07/25/2015	\$199.51
		0100160262	08/25/2015	\$158.74
		<b>SUBTOTAL</b>		<b>\$871.98</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11677	RICE, RUBY ADDRESS ON FILE	0100147253	07/29/2015	\$54.28
			<b>SUBTOTAL</b>	<b>\$54.28</b>
11678	RICE, STEPHEN KELTON ADDRESS ON FILE	0100152266	07/29/2015	\$50.36
			<b>SUBTOTAL</b>	<b>\$50.36</b>
11679	RICE, WILLIAM SIGNAIGO ADDRESS ON FILE	0100152265	07/29/2015	\$50.36
			<b>SUBTOTAL</b>	<b>\$50.36</b>
11680	RICH, GERALD ADDRESS ON FILE	0100147323	07/29/2015	\$61.92
			<b>SUBTOTAL</b>	<b>\$61.92</b>
11681	RICH, LEWIS DAVID ADDRESS ON FILE	E100147478	07/29/2015	\$91.67
			<b>SUBTOTAL</b>	<b>\$91.67</b>
11682	RICHARD EXPLORATION CO, INC ADDRESS ON FILE	0100148210	07/29/2015	\$57.90
			<b>SUBTOTAL</b>	<b>\$57.90</b>
11683	RICHARDS, ALVIN B & ADDRESS ON FILE	0100138197	06/25/2015	\$1,592.62
		0100143559	07/25/2015	\$1,721.62
		0100158054	08/25/2015	\$1,700.89
			<b>SUBTOTAL</b>	<b>\$5,015.13</b>
11684	RICHARDS, JASON M & MICHELLE G ADDRESS ON FILE	0100148968	07/29/2015	\$28.05
			<b>SUBTOTAL</b>	<b>\$28.05</b>
11685	RICHARDS, MARGARET L ADDRESS ON FILE	0100151783	07/29/2015	\$73.32
			<b>SUBTOTAL</b>	<b>\$73.32</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11686	RICHARDS, MARY ANN ADDRESS ON FILE	0100148087	07/29/2015	\$55.55
			<b>SUBTOTAL</b>	<b>\$55.55</b>
11687	RICHARDS, RHONDA ADDRESS ON FILE	0100156256	07/29/2015	\$83.83
			<b>SUBTOTAL</b>	<b>\$83.83</b>
11688	RICHARDS, VIRGINIA H ADDRESS ON FILE	0100150393	07/29/2015	\$60.94
			<b>SUBTOTAL</b>	<b>\$60.94</b>
11689	RICHARDSON, BERNARD BOLDING ADDRESS ON FILE	0100156195	07/29/2015	\$15.86
			<b>SUBTOTAL</b>	<b>\$15.86</b>
11690	RICHARDSON, CAROLE D ADDRESS ON FILE	0100154209	07/29/2015	\$28.58
			<b>SUBTOTAL</b>	<b>\$28.58</b>
11691	RICHARDSON, CHARLES & GENE ADDRESS ON FILE	0100140011 0100145174 0100159222	06/25/2015 07/25/2015 08/25/2015	\$8,819.33 \$8,230.80 \$8,003.91
			<b>SUBTOTAL</b>	<b>\$25,054.04</b>
11692	RICHARDSON, DORIS ADDRESS ON FILE	0100149448	07/29/2015	\$86.31
			<b>SUBTOTAL</b>	<b>\$86.31</b>
11693	RICHARDSON, DORIS ADDRESS ON FILE	0100150391	07/29/2015	\$11.04
			<b>SUBTOTAL</b>	<b>\$11.04</b>
11694	RICHARDSON, FELICIA ADDRESS ON FILE	0100149677	07/29/2015	\$34.50
			<b>SUBTOTAL</b>	<b>\$34.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11695	RICHARDSON, JOHNNY B ADDRESS ON FILE	0100153924	07/29/2015	\$74.35
			<b>SUBTOTAL</b>	<b>\$74.35</b>
11696	RICHARDSON, JUDY PARKER ADDRESS ON FILE	0100142449	07/25/2015	\$107.31
			<b>SUBTOTAL</b>	<b>\$107.31</b>
11697	RICHARDSON, LADONIA ADDRESS ON FILE	0100149437	07/29/2015	\$34.49
			<b>SUBTOTAL</b>	<b>\$34.49</b>
11698	RICHARDSON, LISA MICHELLE ADDRESS ON FILE	0100152945	07/29/2015	\$34.52
			<b>SUBTOTAL</b>	<b>\$34.52</b>
11699	RICHARDSON, LUELLA S. TEST TR ADDRESS ON FILE	0100149920	07/29/2015	\$78.88
			<b>SUBTOTAL</b>	<b>\$78.88</b>
11700	RICHARDSON, LYNETTE E ADDRESS ON FILE	0100154997	07/29/2015	\$68.05
			<b>SUBTOTAL</b>	<b>\$68.05</b>
11701	RICHARDSON, MARIANNE H. ADDRESS ON FILE	0100146854	07/29/2015	\$18.06
			<b>SUBTOTAL</b>	<b>\$18.06</b>
11702	RICHARDSON, MARILYN E ADDRESS ON FILE	0100154999	07/29/2015	\$68.02
			<b>SUBTOTAL</b>	<b>\$68.02</b>
11703	RICHARDSON, MARY LIFE EST ADDRESS ON FILE	0100155001	07/29/2015	\$26.92
			<b>SUBTOTAL</b>	<b>\$26.92</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11704	RICHARDSON, NANCY S YOUNG ADDRESS ON FILE	0100140427	06/25/2015	\$7,077.38
		0100145572	07/25/2015	\$2,412.58
		0100159534	08/25/2015	\$2,519.08
		<b>SUBTOTAL</b>		<b>\$12,009.04</b>
11705	RICHARDSON, NANCY SUE ADDRESS ON FILE	0100154557	07/29/2015	\$80.22
		<b>SUBTOTAL</b>		<b>\$80.22</b>
11706	RICHARDSON, ROBBIE ADDRESS ON FILE	0100138696	06/25/2015	\$149.05
		0100143979	07/25/2015	\$111.83
		0100158375	08/25/2015	\$122.25
		<b>SUBTOTAL</b>		<b>\$383.13</b>
11707	RICHARDSON, RUTH ANN ADDRESS ON FILE	0100139708	06/25/2015	\$157.67
		0100153341	07/29/2015	\$40.27
		<b>SUBTOTAL</b>		<b>\$197.94</b>
11708	RICHARDSON, TAMBRA L ADDRESS ON FILE	0100144180	07/25/2015	\$151.32
		<b>SUBTOTAL</b>		<b>\$151.32</b>
11709	RICHARDSON, THEODORE JOYCE ADDRESS ON FILE	0100149423	07/29/2015	\$30.11
		<b>SUBTOTAL</b>		<b>\$30.11</b>
11710	RICHESON, CAROLYN WYNETTE ADDRESS ON FILE	0100152004	07/29/2015	\$30.66
		<b>SUBTOTAL</b>		<b>\$30.66</b>
11711	RICHMAN, DWAYNE M JR ADDRESS ON FILE	0100150580	07/29/2015	\$44.72
		<b>SUBTOTAL</b>		<b>\$44.72</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11712	RICHMOND PARTNERS ADDRESS ON FILE	E100137180	06/25/2015	\$153.37
		E100142632	07/25/2015	\$111.31
		E100157337	08/25/2015	\$131.75
		<b>SUBTOTAL</b>		<b>\$396.43</b>
11713	RICHTER, CARL RUPERT II ADDRESS ON FILE	E100147829	07/29/2015	\$63.44
		<b>SUBTOTAL</b>		<b>\$63.44</b>
11714	RICHTER, EUGENE ADDRESS ON FILE	0100154924	07/29/2015	\$13.19
		<b>SUBTOTAL</b>		<b>\$13.19</b>
11715	RICHTER, MARY E M ADDRESS ON FILE	0100138267	06/25/2015	\$103.32
		0100150435	07/29/2015	\$15.65
		<b>SUBTOTAL</b>		<b>\$118.97</b>
11716	RICHTER, SUSAN L ADDRESS ON FILE	0100156348	07/29/2015	\$22.50
		<b>SUBTOTAL</b>		<b>\$22.50</b>
11717	RICKER, BRENDA R. ADDRESS ON FILE	E100136487	06/25/2015	\$25.58
		<b>SUBTOTAL</b>		<b>\$25.58</b>
11718	RICKS FUND EMPLOYEES TRUST ADDRESS ON FILE	0100147860	07/29/2015	\$90.63
		<b>SUBTOTAL</b>		<b>\$90.63</b>
11719	RICKS, GARY B. & SHARI JO RICKS ADDRESS ON FILE	E100137085	06/25/2015	\$285.06
		E100142534	07/25/2015	\$287.72
		E100157270	08/25/2015	\$323.27
		<b>SUBTOTAL</b>		<b>\$896.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11720	RICO, JACQUE L ADDRESS ON FILE	0100138897	06/25/2015	\$121.60
		0100151678	07/29/2015	\$54.19
			<b>SUBTOTAL</b>	<b>\$175.79</b>
11721	RIDDELL MINERALS TRUST ADDRESS ON FILE	0100139153	06/25/2015	\$122.83
		0100152251	07/29/2015	\$60.63
			<b>SUBTOTAL</b>	<b>\$183.46</b>
11722	RIDDICK, WILLIAM L ADDRESS ON FILE	0100152089	07/29/2015	\$28.96
			<b>SUBTOTAL</b>	<b>\$28.96</b>
11723	RIDDLE'S DEHI & CHEMICAL SERVICE CO INC PO BOX 1050 KILGORE, TX 75663-1050	0002000316589	08/26/2015	\$5,532.80
			<b>SUBTOTAL</b>	<b>\$5,532.80</b>
11724	RIDDLE, CHARLOTTE MIMS ADDRESS ON FILE	0100147040	07/29/2015	\$95.38
			<b>SUBTOTAL</b>	<b>\$95.38</b>
11725	RIDDLE, MARY CANDACE CARTER ADDRESS ON FILE	0100138137	06/25/2015	\$2,342.47
		0100143514	07/25/2015	\$2,544.68
		0100158021	08/25/2015	\$2,489.24
			<b>SUBTOTAL</b>	<b>\$7,376.39</b>
11726	RIDDLE, PAMELA ELAINE GASTON ADDRESS ON FILE	0100155515	07/29/2015	\$16.32
			<b>SUBTOTAL</b>	<b>\$16.32</b>
11727	RIDEAUX, SANDRA COLE ADDRESS ON FILE	0100149491	07/29/2015	\$36.48
			<b>SUBTOTAL</b>	<b>\$36.48</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11728	RIDEOUT, DAVID E. & ROSE ANN ADDRESS ON FILE	0100137427	06/25/2015	\$115.77
		0100148976	07/29/2015	\$58.96
			<b>SUBTOTAL</b>	<b>\$174.73</b>
11729	RIDGELL, CAROL ANN JENKINS ADDRESS ON FILE	0100152375	07/29/2015	\$24.54
			<b>SUBTOTAL</b>	<b>\$24.54</b>
11730	RIDGEROCKTX LLC ADDRESS ON FILE	0100152824	07/29/2015	\$11.52
			<b>SUBTOTAL</b>	<b>\$11.52</b>
11731	RIDGEWAY, LUVERA M GRANTOR ADDRESS ON FILE	0100143609	07/25/2015	\$114.81
			<b>SUBTOTAL</b>	<b>\$114.81</b>
11732	RIECKS, LEWIS T ADDRESS ON FILE	0100151142	07/29/2015	\$52.90
			<b>SUBTOTAL</b>	<b>\$52.90</b>
11733	RIEFENBERG, CARLIN MILENE GREEN ADDRESS ON FILE	0100156373	07/29/2015	\$37.23
			<b>SUBTOTAL</b>	<b>\$37.23</b>
11734	RIEGEL, KATHERINE ADDRESS ON FILE	0100153672	07/29/2015	\$89.99
		0100159142	08/25/2015	\$155.16
			<b>SUBTOTAL</b>	<b>\$245.15</b>
11735	RIES, COURTNEY LEE 2001 TRUST ADDRESS ON FILE	0100152154	07/29/2015	\$38.59
			<b>SUBTOTAL</b>	<b>\$38.59</b>
11736	RIES, JANIS K. LONGHOFER ADDRESS ON FILE	E100140267	06/25/2015	\$147.60
		E100145416	07/25/2015	\$232.24
		E100159403	08/25/2015	\$225.78
			<b>SUBTOTAL</b>	<b>\$605.62</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11737	RIFE, HELEN L. & MELVIN ADDRESS ON FILE	0100137754	06/25/2015	\$718.26
		0100143176	07/25/2015	\$750.04
		0100157765	08/25/2015	\$682.68
		<b>SUBTOTAL</b>		<b>\$2,150.98</b>
11738	RIG RUNNER'S INC 519 N SAM HOUSTON PKWY E STE 600 HOUSTON, TX 77060-4054	0002000315658	06/24/2015	\$1,167.41
		0002000315875	07/08/2015	\$1,385.43
		0002000316075	07/22/2015	\$1,888.91
		0002000316280	08/05/2015	\$2,486.17
		0002000316495	08/19/2015	\$3,315.30
		0002000316600	08/26/2015	\$1,665.30
		0002000316749	09/01/2015	\$503.48
		<b>SUBTOTAL</b>		<b>\$12,412.00</b>
11739	RIGGINS, JEFF ADDRESS ON FILE	0100141392	06/25/2015	\$935.37
		0100146459	07/25/2015	\$466.44
		0100160338	08/25/2015	\$320.91
		<b>SUBTOTAL</b>		<b>\$1,722.72</b>
11740	RIGGINS, THOMAS J & ADDRESS ON FILE	0100139680	06/25/2015	\$120.03
		0100153295	07/29/2015	\$17.42
		<b>SUBTOTAL</b>		<b>\$137.45</b>
11741	RIGGS, WYNONA M. ADDRESS ON FILE	0100154835	07/29/2015	\$30.54
		<b>SUBTOTAL</b>		<b>\$30.54</b>
11742	RIGGS-HILL FAMILY LIMITED PTSP ADDRESS ON FILE	0100137051	06/25/2015	\$53,380.31
		0100142512	07/25/2015	\$47,938.69
		0100157249	08/25/2015	\$47,309.72
		<b>SUBTOTAL</b>		<b>\$148,628.72</b>
11743	RIGSBY, DAWN WHITAKER ADDRESS ON FILE	E100137712	06/25/2015	\$603.52
		E100143146	07/25/2015	\$575.20
		E100157742	08/25/2015	\$622.27
		<b>SUBTOTAL</b>		<b>\$1,800.99</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11744	RIKE, MARY VALLEN ADDRESS ON FILE	0100154762	07/29/2015	\$83.76
			<b>SUBTOTAL</b>	<b>\$83.76</b>
11745	RILEY, DANNY AND RILEY, SHENA ADDRESS ON FILE	0100155898 0100160134	07/29/2015 08/25/2015	\$33.54 \$108.32
			<b>SUBTOTAL</b>	<b>\$141.86</b>
11746	RILEY, GROVER E. & MICKEY ADDRESS ON FILE	0100146634	07/29/2015	\$33.77
			<b>SUBTOTAL</b>	<b>\$33.77</b>
11747	RILEY, HENRIETTA, DECEASED ADDRESS ON FILE	0100138011 0100143413 0100157939	06/25/2015 07/25/2015 08/25/2015	\$3,134.26 \$3,064.96 \$3,249.97
			<b>SUBTOTAL</b>	<b>\$9,449.19</b>
11748	RILEY, KITTY ADDRESS ON FILE	0100154930	07/29/2015	\$25.68
			<b>SUBTOTAL</b>	<b>\$25.68</b>
11749	RIMMER, JUANITA COOPER ADDRESS ON FILE	0100147479	07/29/2015	\$60.77
			<b>SUBTOTAL</b>	<b>\$60.77</b>
11750	RINEY, NEVA NELL ADDRESS ON FILE	0100137865 0100143281 0100157844	06/25/2015 07/25/2015 08/25/2015	\$1,340.73 \$924.32 \$869.52
			<b>SUBTOTAL</b>	<b>\$3,134.57</b>
11751	RINGEISEN, HELEN MARIE ADDRESS ON FILE	0100140334 0100145483 0100159460	06/25/2015 07/25/2015 08/25/2015	\$5,614.72 \$4,330.97 \$3,906.78
			<b>SUBTOTAL</b>	<b>\$13,852.47</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11752	RINK, GEORGE & MAUREEN ADDRESS ON FILE	0100149517	07/29/2015	\$49.16
			<b>SUBTOTAL</b>	<b>\$49.16</b>
11753	RIPTIDE MINERALS LLC ADDRESS ON FILE	0100152678	07/29/2015	\$85.75
			<b>SUBTOTAL</b>	<b>\$85.75</b>
11754	RISINGER, LANAE ADDRESS ON FILE	0100150039	07/29/2015	\$90.92
			<b>SUBTOTAL</b>	<b>\$90.92</b>
11755	RISINGER, MARTHELL ADDRESS ON FILE	0100138162	06/25/2015	\$103.20
			<b>SUBTOTAL</b>	<b>\$103.20</b>
11756	RISINGER, SUE NUTT ADDRESS ON FILE	0100150431	07/29/2015	\$59.34
			<b>SUBTOTAL</b>	<b>\$59.34</b>
11757	RISLEY, DAVID ADDRESS ON FILE	0100139839	06/25/2015	\$188.44
		0100144995	07/25/2015	\$178.99
		0100159100	08/25/2015	\$294.37
			<b>SUBTOTAL</b>	<b>\$661.80</b>
11758	RISLEY, DAVID LIFE ESTATE ADDRESS ON FILE	0100139251	06/25/2015	\$77.53
		0100144479	07/25/2015	\$73.61
		0100158742	08/25/2015	\$121.11
			<b>SUBTOTAL</b>	<b>\$272.25</b>
11759	RISLEY, LARRY ADDRESS ON FILE	0100138083	06/25/2015	\$377.00
		0100143474	07/25/2015	\$357.90
		0100157986	08/25/2015	\$588.73
			<b>SUBTOTAL</b>	<b>\$1,323.63</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11760	RISON, BRENDA MATTHEWS ADDRESS ON FILE	0100155368	07/29/2015	\$59.47
			<b>SUBTOTAL</b>	<b>\$59.47</b>
11761	RITCHIE, BETTE C REV TR ADDRESS ON FILE	0100150815	07/29/2015	\$90.45
			<b>SUBTOTAL</b>	<b>\$90.45</b>
11762	RITCHIE, HALE T. II ADDRESS ON FILE	0100145681	07/25/2015	\$27.15
			<b>SUBTOTAL</b>	<b>\$27.15</b>
11763	RIVER BEND COMPANY, A PTSHP ADDRESS ON FILE	0100137600 0100149287 0100157649	06/25/2015 07/29/2015 08/25/2015	\$177.22 \$92.08 \$172.98
			<b>SUBTOTAL</b>	<b>\$442.28</b>
11764	RIVER GAS COMPANY LLC 1001 RICE MINE RD N TUSCALOOSA, AL 35406-2318	0000001200652 0000001200752 0000001200848 0000001200956	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$5,392.26 \$3,060.46 \$4,165.26 \$3,666.75
			<b>SUBTOTAL</b>	<b>\$16,284.73</b>
11765	RIVERCREST ROYALTIES LLC ADDRESS ON FILE	0100140803 0100145919 0100159817	06/25/2015 07/25/2015 08/25/2015	\$117.71 \$140.49 \$412.53
			<b>SUBTOTAL</b>	<b>\$670.73</b>
11766	RIVERS, J CLAY ADDRESS ON FILE	0100136870 0100142346 0100157117	06/25/2015 07/25/2015 08/25/2015	\$223.27 \$213.80 \$162.32
			<b>SUBTOTAL</b>	<b>\$599.39</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11767	RIVERS, THOMAS W. ADDRESS ON FILE	E100136872	06/25/2015	\$223.27
		E100142348	07/25/2015	\$213.80
		E100157119	08/25/2015	\$162.32
		<b>SUBTOTAL</b>		<b>\$599.39</b>
11768	RIVERWOOD ENERGY LLC ADDRESS ON FILE	0100154230	07/29/2015	\$55.15
		<b>SUBTOTAL</b>		<b>\$55.15</b>
11769	RJC PARTNERSHIP ADDRESS ON FILE	0100148051	07/29/2015	\$32.50
		<b>SUBTOTAL</b>		<b>\$32.50</b>
11770	RJN LP ADDRESS ON FILE	0100138847	06/25/2015	\$144.99
		0100151568	07/29/2015	\$45.22
		<b>SUBTOTAL</b>		<b>\$190.21</b>
11771	RK&R DOZER SERVICE 149 ELK ST CANADIAN, TX 79014-2406	0002000315527	06/17/2015	\$4,048.13
		0002000315756	07/01/2015	\$7,000.00
		0002000315886	07/08/2015	\$3,000.50
		0002000316087	07/22/2015	\$7,000.00
		0002000316180	07/29/2015	\$671.50
		0002000316292	08/05/2015	\$7,000.00
		0002000316397	08/12/2015	\$73,340.00
		0002000316606	08/26/2015	\$19,375.54
		0002000316758	09/01/2015	\$1,710.00
		<b>SUBTOTAL</b>		<b>\$123,145.67</b>
11772	RKA MINERALS LTD ADDRESS ON FILE	E100138974	06/25/2015	\$3,239.36
		E100144248	07/25/2015	\$3,286.43
		E100158575	08/25/2015	\$3,447.85
		<b>SUBTOTAL</b>		<b>\$9,973.64</b>
11773	RLC PARTNERS, LTD ADDRESS ON FILE	E100141763	07/25/2015	\$127.88
		<b>SUBTOTAL</b>		<b>\$127.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11774	RLFASH LTD ADDRESS ON FILE	0100139193	06/25/2015	\$101.22
		0100152366	07/29/2015	\$37.57
		<b>SUBTOTAL</b>		<b>\$138.79</b>
11775	RMP OPERATING COMPANY ADDRESS ON FILE	0100152438	07/29/2015	\$15.69
		<b>SUBTOTAL</b>		<b>\$15.69</b>
11776	ROACH, IMOGENE ADDRESS ON FILE	0100145740	07/25/2015	\$110.06
		<b>SUBTOTAL</b>		<b>\$110.06</b>
11777	ROACH, JACKLYN M LIFE ESTATE ADDRESS ON FILE	0100152682	07/29/2015	\$53.68
		<b>SUBTOTAL</b>		<b>\$53.68</b>
11778	ROACH, MICHAEL ADDRESS ON FILE	0100148978	07/29/2015	\$73.93
		<b>SUBTOTAL</b>		<b>\$73.93</b>
11779	ROARK, ERIC M ADDRESS ON FILE	0100155816	07/29/2015	\$86.88
		0100160073	08/25/2015	\$113.53
		<b>SUBTOTAL</b>		<b>\$200.41</b>
11780	ROB M INC ADDRESS ON FILE	0100153206	07/29/2015	\$78.21
		<b>SUBTOTAL</b>		<b>\$78.21</b>
11781	ROBB, MARTHA ADDRESS ON FILE	E100137563	06/25/2015	\$730.96
		E100143008	07/25/2015	\$621.24
		E100157623	08/25/2015	\$745.47
		<b>SUBTOTAL</b>		<b>\$2,097.67</b>
11782	ROBBINS, BEVERLY MCLEMORE ADDRESS ON FILE	0100145445	07/25/2015	\$173.88
		<b>SUBTOTAL</b>		<b>\$173.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11783	ROBBINS, GWENDOLYN ADDRESS ON FILE	0100139637	06/25/2015	\$174.67
		0100144813	07/25/2015	\$163.87
		0100158971	08/25/2015	\$168.96
		<b>SUBTOTAL</b>		<b>\$507.50</b>
11784	ROBBINS, JUDITH ANN ADDRESS ON FILE	0100141325	06/25/2015	\$266.35
		0100146405	07/25/2015	\$299.17
		0100160274	08/25/2015	\$291.94
		<b>SUBTOTAL</b>		<b>\$857.46</b>
11785	ROBBINS, MRS. FAYE ADDRESS ON FILE	0100147300	07/29/2015	\$13.68
		<b>SUBTOTAL</b>		<b>\$13.68</b>
11786	ROBERSON WIRELINE, INC. PO BOX 1105 PERRYTON, TX 79070	0002000315674	06/24/2015	\$725.28
		0002000315892	07/08/2015	\$909.30
		0002000316091	07/22/2015	\$1,190.76
		0002000316401	08/12/2015	\$48.71
		0002000316763	09/01/2015	\$1,812.27
		<b>SUBTOTAL</b>		<b>\$4,686.32</b>
11787	ROBERSON, DEBRA A ADDRESS ON FILE	0100151928	07/29/2015	\$21.82
		<b>SUBTOTAL</b>		<b>\$21.82</b>
11788	ROBERSON, DELORES MCKINNEY ADDRESS ON FILE	0100148396	07/29/2015	\$15.32
		<b>SUBTOTAL</b>		<b>\$15.32</b>
11789	ROBERSON, DENICE ADDRESS ON FILE	0100155824	07/29/2015	\$42.18
		<b>SUBTOTAL</b>		<b>\$42.18</b>
11790	ROBERSON, DONNA LYNN ADDRESS ON FILE	0100156087	07/29/2015	\$98.96
		0100160241	08/25/2015	\$103.01
		<b>SUBTOTAL</b>		<b>\$201.97</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11791	ROBERSON, ETHERLENA THOMPSON ADDRESS ON FILE	0100148822	07/29/2015	\$33.80
			<b>SUBTOTAL</b>	<b>\$33.80</b>
11792	ROBERSON, JOHN W III ADDRESS ON FILE	0100150270	07/29/2015	\$17.80
			<b>SUBTOTAL</b>	<b>\$17.80</b>
11793	ROBERSON, JOHN W JR ADDRESS ON FILE	0100150135	07/29/2015	\$50.17
			<b>SUBTOTAL</b>	<b>\$50.17</b>
11794	ROBERSON, KENNETH ADDRESS ON FILE	0100155823	07/29/2015	\$42.18
			<b>SUBTOTAL</b>	<b>\$42.18</b>
11795	ROBERSON, PATRICIA PRICE INVESTMENTS, LTD. ADDRESS ON FILE	0100154622	07/29/2015	\$66.86
			<b>SUBTOTAL</b>	<b>\$66.86</b>
11796	ROBERT T HALPIN INC PROFIT ADDRESS ON FILE	E100140029	06/25/2015	\$422.78
		E100145200	07/25/2015	\$317.22
		E100159234	08/25/2015	\$346.65
			<b>SUBTOTAL</b>	<b>\$1,086.65</b>
11797	ROBERTS, ARTHUR DAVID ADDRESS ON FILE	0100136405	06/25/2015	\$168.55
		0100141945	07/25/2015	\$167.02
		0100156788	08/25/2015	\$179.20
			<b>SUBTOTAL</b>	<b>\$514.77</b>
11798	ROBERTS, BERTHA MAE INGRAM ADDRESS ON FILE	0100142829	07/25/2015	\$155.95
			<b>SUBTOTAL</b>	<b>\$155.95</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11799	ROBERTS, BETTY ADDRESS ON FILE	0100142705	07/25/2015	\$150.12
			<b>SUBTOTAL</b>	<b>\$150.12</b>
11800	ROBERTS, BOBBIE ELLEN ADDRESS ON FILE	0100136574	06/25/2015	\$132.64
		0100142094	07/25/2015	\$123.25
		0100156903	08/25/2015	\$125.56
			<b>SUBTOTAL</b>	<b>\$381.45</b>
11801	ROBERTS, BRENDA MCKINNEY ADDRESS ON FILE	0100152688	07/29/2015	\$59.44
			<b>SUBTOTAL</b>	<b>\$59.44</b>
11802	ROBERTS, DEBORAH ADDRESS ON FILE	0100151914	07/29/2015	\$99.48
			<b>SUBTOTAL</b>	<b>\$99.48</b>
11803	ROBERTS, ED & MARGARET ADDRESS ON FILE	0100138188	06/25/2015	\$631.29
		0100143554	07/25/2015	\$578.72
		0100158049	08/25/2015	\$604.19
			<b>SUBTOTAL</b>	<b>\$1,814.20</b>
11804	ROBERTS, ELIZABETH J ADDRESS ON FILE	0100136635	06/25/2015	\$1,003.86
		0100156938	08/25/2015	\$5,561.99
			<b>SUBTOTAL</b>	<b>\$6,565.85</b>
11805	ROBERTS, GRAYSON ADDRESS ON FILE	0100156228	07/29/2015	\$64.14
			<b>SUBTOTAL</b>	<b>\$64.14</b>
11806	ROBERTS, LADELLE ADDRESS ON FILE	0100155456	07/29/2015	\$19.96
			<b>SUBTOTAL</b>	<b>\$19.96</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11807	ROBERTS, MARK A. ADDRESS ON FILE	0100147636	07/29/2015	\$76.22
			<b>SUBTOTAL</b>	<b>\$76.22</b>
11808	ROBERTS, MICAH LEE TRUST ADDRESS ON FILE	0100151598	07/29/2015	\$76.22
			<b>SUBTOTAL</b>	<b>\$76.22</b>
11809	ROBERTS, MIKE H ADDRESS ON FILE	0100137000	06/25/2015	\$313.00
		0100142466	07/25/2015	\$394.46
		0100157217	08/25/2015	\$343.79
			<b>SUBTOTAL</b>	<b>\$1,051.25</b>
11810	ROBERTS, PATRICIA ANN ADDRESS ON FILE	0100150987	07/29/2015	\$14.51
			<b>SUBTOTAL</b>	<b>\$14.51</b>
11811	ROBERTS, PEGGY FULLER ADDRESS ON FILE	0100151861	07/29/2015	\$31.47
			<b>SUBTOTAL</b>	<b>\$31.47</b>
11812	ROBERTS, ROBERT N ADDRESS ON FILE	0100153534	07/29/2015	\$64.45
			<b>SUBTOTAL</b>	<b>\$64.45</b>
11813	ROBERTS, ROBERT N. ADDRESS ON FILE	0100154869	07/29/2015	\$89.08
			<b>SUBTOTAL</b>	<b>\$89.08</b>
11814	ROBERTS, SHELLEY E ADDRESS ON FILE	0100136013	06/25/2015	\$100.64
		0100146608	07/29/2015	\$30.68
			<b>SUBTOTAL</b>	<b>\$131.32</b>
11815	ROBERTS, SUZANNE ADDRESS ON FILE	0100150474	07/29/2015	\$58.50
			<b>SUBTOTAL</b>	<b>\$58.50</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11816	ROBERTS, TOM H ADDRESS ON FILE	0100153533	07/29/2015	\$64.44
			<b>SUBTOTAL</b>	<b>\$64.44</b>
11817	ROBERTS, VELMA J ADDRESS ON FILE	0100151468	07/29/2015	\$42.01
			<b>SUBTOTAL</b>	<b>\$42.01</b>
11818	ROBERTS, VIRGINIA MARIA ADDRESS ON FILE	0100142830	07/25/2015	\$155.95
			<b>SUBTOTAL</b>	<b>\$155.95</b>
11819	ROBERTS, WILLIAM J ADDRESS ON FILE	0100153355	07/29/2015	\$72.97
			<b>SUBTOTAL</b>	<b>\$72.97</b>
11820	ROBERTS, WILLIS LOIS ADDRESS ON FILE	0100148352	07/29/2015	\$49.31
			<b>SUBTOTAL</b>	<b>\$49.31</b>
11821	ROBERTSON, CAMERON Q ADDRESS ON FILE	0100153190	07/29/2015	\$40.78
			<b>SUBTOTAL</b>	<b>\$40.78</b>
11822	ROBERTSON, DEBRA K ADDRESS ON FILE	0100151235	07/29/2015	\$41.45
			<b>SUBTOTAL</b>	<b>\$41.45</b>
11823	ROBERTSON, JAMES S JR & JANE W ADDRESS ON FILE	0100151814	07/29/2015	\$67.06
			<b>SUBTOTAL</b>	<b>\$67.06</b>
11824	ROBERTSON, KAREN ANN ADDRESS ON FILE	0100151564	07/29/2015	\$79.05
			<b>SUBTOTAL</b>	<b>\$79.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11825	ROBERTSON, KATHY LINDLEY ADDRESS ON FILE	0100153052	07/29/2015	\$46.08
			<b>SUBTOTAL</b>	<b>\$46.08</b>
11826	ROBERTSON, RICHARD A. AND JANICE MAE ADDRESS ON FILE	0100137959 0100149802	06/25/2015 07/29/2015	\$161.10 \$71.94
			<b>SUBTOTAL</b>	<b>\$233.04</b>
11827	ROBERTSON, ROBERT E. ADDRESS ON FILE	0100146853	07/29/2015	\$10.80
			<b>SUBTOTAL</b>	<b>\$10.80</b>
11828	ROBINETTE, LAWRENCE W. ADDRESS ON FILE	0100154384	07/29/2015	\$18.38
			<b>SUBTOTAL</b>	<b>\$18.38</b>
11829	ROBINS, DANNA KAYE FOSTER ADDRESS ON FILE	E100140051 E100145219 E100159248	06/25/2015 07/25/2015 08/25/2015	\$446.93 \$308.12 \$289.89
			<b>SUBTOTAL</b>	<b>\$1,044.94</b>
11830	ROBINS, ROBERT GEORGE ADDRESS ON FILE	0100153092	07/29/2015	\$46.67
			<b>SUBTOTAL</b>	<b>\$46.67</b>
11831	ROBINSON TRUST DTD 6/1/1992 ADDRESS ON FILE	E100140072 E100145238 E100159266	06/25/2015 07/25/2015 08/25/2015	\$228.20 \$264.22 \$210.86
			<b>SUBTOTAL</b>	<b>\$703.28</b>
11832	ROBINSON, CARRIE ADDRESS ON FILE	0100150234	07/29/2015	\$99.16
			<b>SUBTOTAL</b>	<b>\$99.16</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11833	ROBINSON, CHRISTINE ADAMS ADDRESS ON FILE	0100149032	07/29/2015	\$10.35
			<b>SUBTOTAL</b>	<b>\$10.35</b>
11834	ROBINSON, DAVID L ADDRESS ON FILE	0100152271	07/29/2015	\$97.15
			<b>SUBTOTAL</b>	<b>\$97.15</b>
11835	ROBINSON, DAVID R. L. ADDRESS ON FILE	0100148389	07/29/2015	\$61.56
			<b>SUBTOTAL</b>	<b>\$61.56</b>
11836	ROBINSON, DIANA DEAN ADDRESS ON FILE	0100148133	07/29/2015	\$57.92
			<b>SUBTOTAL</b>	<b>\$57.92</b>
11837	ROBINSON, DOROTHY J ADDRESS ON FILE	0100141916	07/25/2015	\$114.73
			<b>SUBTOTAL</b>	<b>\$114.73</b>
11838	ROBINSON, JAMES W ADDRESS ON FILE	0100142131	07/25/2015	\$115.12
			<b>SUBTOTAL</b>	<b>\$115.12</b>
11839	ROBINSON, JENNIFER R 1212 CLARITA ST YPSILANTI, MI 48198-6420	0000001200655	06/17/2015	\$18.03
		0000001200754	07/22/2015	\$8.83
		0000001200851	08/12/2015	\$13.53
		0000001200959	09/01/2015	\$21.34
			<b>SUBTOTAL</b>	<b>\$61.73</b>
11840	ROBINSON, JENNIFER R ADDRESS ON FILE	0100159193	08/25/2015	\$500.83
			<b>SUBTOTAL</b>	<b>\$500.83</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11841	ROBINSON, JOHN R & CAROLYN ROBINSON ADDRESS ON FILE	0100155612	07/29/2015	\$15.69
			<b>SUBTOTAL</b>	<b>\$15.69</b>
11842	ROBINSON, JOHNNY F ADDRESS ON FILE	0100145988	07/25/2015	\$105.21
			<b>SUBTOTAL</b>	<b>\$105.21</b>
11843	ROBINSON, JUDITH BELT ADDRESS ON FILE	E100143768 E100158216	07/25/2015 08/25/2015	\$110.74 \$162.02
			<b>SUBTOTAL</b>	<b>\$272.76</b>
11844	ROBINSON, KENNETH Q ADDRESS ON FILE	0100145990	07/25/2015	\$105.21
			<b>SUBTOTAL</b>	<b>\$105.21</b>
11845	ROBINSON, LINDA KAY ADDRESS ON FILE	0100142880	07/25/2015	\$149.53
			<b>SUBTOTAL</b>	<b>\$149.53</b>
11846	ROBINSON, MARCUS R ADDRESS ON FILE	0100139968 0100153865 0100159192	06/25/2015 07/29/2015 08/25/2015	\$145.25 \$58.45 \$577.82
			<b>SUBTOTAL</b>	<b>\$781.52</b>
11847	ROBINSON, MARILYN ADDRESS ON FILE	0100153626	07/29/2015	\$10.99
			<b>SUBTOTAL</b>	<b>\$10.99</b>
11848	ROBINSON, MARY ANN ADDRESS ON FILE	E100137883 E100143300 E100157858	06/25/2015 07/25/2015 08/25/2015	\$301.71 \$295.73 \$299.25
			<b>SUBTOTAL</b>	<b>\$896.69</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11849	ROBINSON, PATRICIA ADDRESS ON FILE	0100141816	07/25/2015	\$104.76
			<b>SUBTOTAL</b>	<b>\$104.76</b>
11850	ROBINSON, RICHARD C ADDRESS ON FILE	0100152270	07/29/2015	\$97.15
			<b>SUBTOTAL</b>	<b>\$97.15</b>
11851	ROBINSON, ROCHELLE ADDRESS ON FILE	0100145989	07/25/2015	\$105.21
			<b>SUBTOTAL</b>	<b>\$105.21</b>
11852	ROBINSON, SHIRLEY A. REVOC TRST ADDRESS ON FILE	0100147898	07/29/2015	\$31.22
			<b>SUBTOTAL</b>	<b>\$31.22</b>
11853	ROBINSON, SIDNEY L ADDRESS ON FILE	0100147637	07/29/2015	\$83.47
			<b>SUBTOTAL</b>	<b>\$83.47</b>
11854	ROBINSON, TAMEKIA ADDRESS ON FILE	0100151417	07/29/2015	\$52.64
			<b>SUBTOTAL</b>	<b>\$52.64</b>
11855	ROBINSON, TIMOTHY A ADDRESS ON FILE	E100138827	06/25/2015	\$115.21
		E100144119	07/25/2015	\$120.71
		E100158469	08/25/2015	\$125.19
			<b>SUBTOTAL</b>	<b>\$361.11</b>
11856	ROBISON, JAMES DAVID ADDRESS ON FILE	0100152377	07/29/2015	\$44.75
			<b>SUBTOTAL</b>	<b>\$44.75</b>
11857	ROBRAN, JANITA MAE ADDRESS ON FILE	0100150248	07/29/2015	\$74.48
			<b>SUBTOTAL</b>	<b>\$74.48</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11858	ROBRO ROYALTY PARTNERS LTD ADDRESS ON FILE	0100141105	06/25/2015	\$200.30
		0100146191	07/25/2015	\$222.13
		0100160036	08/25/2015	\$211.22
		<b>SUBTOTAL</b>		
11859	ROBRO ROYALTY PARTNERS LTD ADDRESS ON FILE	0100153129	07/29/2015	\$38.58
		<b>SUBTOTAL</b>		
11860	ROBRO ROYALTY PTRNS LTD ADDRESS ON FILE	0100139545	06/25/2015	\$240.98
		0100144737	07/25/2015	\$102.61
		0100158923	08/25/2015	\$105.84
		<b>SUBTOTAL</b>		
11861	ROBY, JAN ROY ADDRESS ON FILE	0100154746	07/29/2015	\$49.43
		<b>SUBTOTAL</b>		
11862	ROBY, LINDA MAPLES ADDRESS ON FILE	0100149816	07/29/2015	\$49.43
		<b>SUBTOTAL</b>		
11863	ROCA DEVELOPMENT, L.L.C. ADDRESS ON FILE	0100136747	06/25/2015	\$106.43
		<b>SUBTOTAL</b>		
11864	ROCA RESOURCE COMPANY INC. ADDRESS ON FILE	0100135968	06/25/2015	\$224.30
		0100141514	07/25/2015	\$247.14
		0100156456	08/25/2015	\$234.93
		<b>SUBTOTAL</b>		
11865	ROCHESTER MINERALS LP ADDRESS ON FILE	0100138288	06/25/2015	\$324.98
		0100143633	07/25/2015	\$289.77
		0100158109	08/25/2015	\$231.58
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11866	ROCK CHALK ROYALTIES LTD ADDRESS ON FILE	0100151813	07/29/2015	\$17.23
			<b>SUBTOTAL</b>	<b>\$17.23</b>
11867	ROCK EAGLE RANCH CORPORATION ADDRESS ON FILE	0100142228 0100157015	07/25/2015 08/25/2015	\$89.82 \$65.15
			<b>SUBTOTAL</b>	<b>\$154.97</b>
11868	ROCK FUND I LTD ADDRESS ON FILE	0100145289	07/25/2015	\$29.61
			<b>SUBTOTAL</b>	<b>\$29.61</b>
11869	ROCK ISLAND RESOURCES CO, INC ADDRESS ON FILE	0100136834 0100142303 0100157090	06/25/2015 07/25/2015 08/25/2015	\$132.01 \$176.03 \$169.55
			<b>SUBTOTAL</b>	<b>\$477.59</b>
11870	ROCK ISLAND RESOURCES INC. ADDRESS ON FILE	0100140257 0100154350	06/25/2015 07/29/2015	\$102.01 \$40.88
			<b>SUBTOTAL</b>	<b>\$142.89</b>
11871	ROCK POROSITY LLC ADDRESS ON FILE	0100151587	07/29/2015	\$12.30
			<b>SUBTOTAL</b>	<b>\$12.30</b>
11872	ROCK RESERVES LTD ADDRESS ON FILE	0100138396 0100143720 0100158176	06/25/2015 07/25/2015 08/25/2015	\$455.81 \$426.00 \$418.07
			<b>SUBTOTAL</b>	<b>\$1,299.88</b>
11873	ROCK SPRINGS FELLOWSHIP CHURCH ADDRESS ON FILE	0100152875	07/29/2015	\$55.67
			<b>SUBTOTAL</b>	<b>\$55.67</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11874	ROCKFORD PRODUCTION COMPANY ADDRESS ON FILE	0100139436	06/25/2015	\$335.79
		0100144650	07/25/2015	\$345.96
		0100158860	08/25/2015	\$328.82
			<b>SUBTOTAL</b>	<b>\$1,010.57</b>
11875	ROCKMORE, ROWENA ADDRESS ON FILE	0100151726	07/29/2015	\$70.14
			<b>SUBTOTAL</b>	<b>\$70.14</b>
11876	ROCKWATER MID-CON LLC PO BOX 203187 DEPT 18705 DALLAS, TX 75320-3187	0002000315553	06/22/2015	\$128,093.24
		0002000315720	07/01/2015	\$9,856.00
		0002000316235	08/05/2015	\$11,989.13
			<b>SUBTOTAL</b>	<b>\$149,938.37</b>
11877	ROD LIFT CONSULTING LLC DBA SHORES LIFT SOLUTIONS ROD LIFT CONSULTING 301 N MAIN STE 110 LCKBX 732185 GRP WICHITA, KS 67202-4801	0002000316532	08/26/2015	\$1,859.19
			<b>SUBTOTAL</b>	<b>\$1,859.19</b>
11878	RODDY, ALAN W TRUST ADDRESS ON FILE	E100138084	06/25/2015	\$216.92
		E100143475	07/25/2015	\$209.97
		E100157987	08/25/2015	\$238.09
			<b>SUBTOTAL</b>	<b>\$664.98</b>
11879	RODDY, DORIS ADDRESS ON FILE	0100152113	07/29/2015	\$25.90
			<b>SUBTOTAL</b>	<b>\$25.90</b>
11880	RODEN ASSOCIATES LTD ADDRESS ON FILE	0100140335	06/25/2015	\$103.42
			<b>SUBTOTAL</b>	<b>\$103.42</b>
11881	RODEN EXPLORATION COMPANY LTD ADDRESS ON FILE	0100154450	07/29/2015	\$69.22
			<b>SUBTOTAL</b>	<b>\$69.22</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11882	RODEN OIL COMPANY ADDRESS ON FILE	0100143958 0100158359	07/25/2015 08/25/2015	\$194.65 \$101.77
			<b>SUBTOTAL</b>	<b>\$296.42</b>
11883	RODEN PARTICIPANTS LTD ADDRESS ON FILE	0100154451	07/29/2015	\$69.22
			<b>SUBTOTAL</b>	<b>\$69.22</b>
11884	RODEN, GREG ADDRESS ON FILE	0100150947	07/29/2015	\$31.20
			<b>SUBTOTAL</b>	<b>\$31.20</b>
11885	RODEN, TERRY ADDRESS ON FILE	E100150925	07/29/2015	\$31.20
			<b>SUBTOTAL</b>	<b>\$31.20</b>
11886	RODGERS JR, RAYFORD ADDRESS ON FILE	0100150235	07/29/2015	\$81.10
			<b>SUBTOTAL</b>	<b>\$81.10</b>
11887	RODGERS, PURVIN ADDRESS ON FILE	0100150206	07/29/2015	\$81.11
			<b>SUBTOTAL</b>	<b>\$81.11</b>
11888	RODGERS, TAMALA ADDRESS ON FILE	0100150296	07/29/2015	\$25.77
			<b>SUBTOTAL</b>	<b>\$25.77</b>
11889	RODRIGUES, AMELIA DIAN ADDRESS ON FILE	0100154976	07/29/2015	\$67.67
			<b>SUBTOTAL</b>	<b>\$67.67</b>
11890	RODRIGUES, DENNIS & DEBORAH ADDRESS ON FILE	0100150740	07/29/2015	\$73.56
			<b>SUBTOTAL</b>	<b>\$73.56</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11891	RODRIGUES, DORIS ADDRESS ON FILE	0100150970	07/29/2015	\$78.68
			<b>SUBTOTAL</b>	<b>\$78.68</b>
11892	RODRIGUES, JAMES & EDITH MAE ADDRESS ON FILE	0100137003 0100142467 0100157218	06/25/2015 07/25/2015 08/25/2015	\$169.98 \$329.60 \$191.56
			<b>SUBTOTAL</b>	<b>\$691.14</b>
11893	RODRIGUES, MARK ADDRESS ON FILE	0100149922	07/29/2015	\$61.05
			<b>SUBTOTAL</b>	<b>\$61.05</b>
11894	RODRIGUES, RODNEY W ADDRESS ON FILE	0100149943	07/29/2015	\$61.05
			<b>SUBTOTAL</b>	<b>\$61.05</b>
11895	RODRIGUEZ, GAIL ADDRESS ON FILE	E100151062	07/29/2015	\$74.84
			<b>SUBTOTAL</b>	<b>\$74.84</b>
11896	ROE, LOUISE ADDRESS ON FILE	0100155684	07/29/2015	\$35.42
			<b>SUBTOTAL</b>	<b>\$35.42</b>
11897	ROEBUCK, MARY ANN ADDRESS ON FILE	0100142539	07/25/2015	\$156.88
			<b>SUBTOTAL</b>	<b>\$156.88</b>
11898	ROEC, INC. ADDRESS ON FILE	0100136881 0100148045	06/25/2015 07/29/2015	\$138.04 \$44.07
			<b>SUBTOTAL</b>	<b>\$182.11</b>
11899	ROEMER OIL COMPANY ADDRESS ON FILE	0100140284	06/25/2015	\$859.23
			<b>SUBTOTAL</b>	<b>\$859.23</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11900	ROEMER, TODD M ADDRESS ON FILE	0100155274	07/29/2015	\$16.61
			<b>SUBTOTAL</b>	<b>\$16.61</b>
11901	ROF TRUST U W O JAMES TORREY FORMAN ADDRESS ON FILE	0100155855	07/29/2015	\$54.14
			<b>SUBTOTAL</b>	<b>\$54.14</b>
11902	ROGER, LUCILLE W. TRUST ADDRESS ON FILE	0100147835	07/29/2015	\$79.71
			<b>SUBTOTAL</b>	<b>\$79.71</b>
11903	ROGERS MARITAL TRUST ADDRESS ON FILE	0100137838 0100143255 0100157825	06/25/2015 07/25/2015 08/25/2015	\$12,005.54 \$12,160.72 \$10,948.56
			<b>SUBTOTAL</b>	<b>\$35,114.82</b>
11904	ROGERS, A. D. ADDRESS ON FILE	0100146961	07/29/2015	\$14.28
			<b>SUBTOTAL</b>	<b>\$14.28</b>
11905	ROGERS, BELINDA ADDRESS ON FILE	0100151800	07/29/2015	\$53.10
			<b>SUBTOTAL</b>	<b>\$53.10</b>
11906	ROGERS, BETTY JOYCE COLLIER ADDRESS ON FILE	0100140047 0100154016	06/25/2015 07/29/2015	\$107.11 \$11.66
			<b>SUBTOTAL</b>	<b>\$118.77</b>
11907	ROGERS, BILLY H. ADDRESS ON FILE	0100154867	07/29/2015	\$25.69
			<b>SUBTOTAL</b>	<b>\$25.69</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11908	ROGERS, CARROLL ADDRESS ON FILE	0100140659	06/25/2015	\$126.37
		0100154786	07/29/2015	\$30.00
			<b>SUBTOTAL</b>	<b>\$156.37</b>
11909	ROGERS, CHERYL ADDRESS ON FILE	0100151253	07/29/2015	\$70.84
			<b>SUBTOTAL</b>	<b>\$70.84</b>
11910	ROGERS, CHERYL WHITNEY ADDRESS ON FILE	0100155094	07/29/2015	\$15.43
			<b>SUBTOTAL</b>	<b>\$15.43</b>
11911	ROGERS, CLYDE THOMAS ADDRESS ON FILE	0100155558	07/29/2015	\$29.93
			<b>SUBTOTAL</b>	<b>\$29.93</b>
11912	ROGERS, DAN D. TRUST ADDRESS ON FILE	0100147834	07/29/2015	\$79.70
			<b>SUBTOTAL</b>	<b>\$79.70</b>
11913	ROGERS, DAVID EARL ADDRESS ON FILE	0100142570	07/25/2015	\$123.96
			<b>SUBTOTAL</b>	<b>\$123.96</b>
11914	ROGERS, DEANNE EVANS ADDRESS ON FILE	E100140681	06/25/2015	\$177.14
		E100145798	07/25/2015	\$168.49
		E100159728	08/25/2015	\$163.08
			<b>SUBTOTAL</b>	<b>\$508.71</b>
11915	ROGERS, DEANNE MARIE ADDRESS ON FILE	E100154505	07/29/2015	\$97.49
			<b>SUBTOTAL</b>	<b>\$97.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11916	ROGERS, DON ADDRESS ON FILE	0100136736	06/25/2015	\$108.11
		0100142220	07/25/2015	\$81.74
		0100157009	08/25/2015	\$93.42
		<b>SUBTOTAL</b>		<b>\$283.27</b>
11917	ROGERS, ELIZABETH ANN ADDRESS ON FILE	0100136575	06/25/2015	\$30.96
		0100147480	07/29/2015	\$12.19
		<b>SUBTOTAL</b>		<b>\$43.15</b>
11918	ROGERS, GARY A ADDRESS ON FILE	0100138744	06/25/2015	\$120.59
		0100144031	07/25/2015	\$107.34
		0100158413	08/25/2015	\$109.34
		<b>SUBTOTAL</b>		<b>\$337.27</b>
11919	ROGERS, GARY BLAKE ADDRESS ON FILE	0100139581	06/25/2015	\$112.48
		0100153135	07/29/2015	\$13.66
		<b>SUBTOTAL</b>		<b>\$126.14</b>
11920	ROGERS, GEORGE PERRY ADDRESS ON FILE	0100143024	07/25/2015	\$103.10
		<b>SUBTOTAL</b>		<b>\$103.10</b>
11921	ROGERS, GLEN W ADDRESS ON FILE	0100136436	06/25/2015	\$1,900.06
		0100141966	07/25/2015	\$1,846.60
		0100156809	08/25/2015	\$2,084.63
		<b>SUBTOTAL</b>		<b>\$5,831.29</b>
11922	ROGERS, HAROLD WAYNE ADDRESS ON FILE	0100143037	07/25/2015	\$103.10
		<b>SUBTOTAL</b>		<b>\$103.10</b>
11923	ROGERS, HAROLD WAYNE & ADDRESS ON FILE	0100138733	06/25/2015	\$137.77
		0100151265	07/29/2015	\$89.20
		<b>SUBTOTAL</b>		<b>\$226.97</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11924	ROGERS, JANICE ADDRESS ON FILE	0100146755	07/29/2015	\$20.95
			<b>SUBTOTAL</b>	<b>\$20.95</b>
11925	ROGERS, JANIS MARIE ADDRESS ON FILE	0100149587	07/29/2015	\$13.14
			<b>SUBTOTAL</b>	<b>\$13.14</b>
11926	ROGERS, JIMMY LEWIS ADDRESS ON FILE	E100139973	06/25/2015	\$109.65
		E100153874	07/29/2015	\$95.10
		E100159198	08/25/2015	\$109.74
			<b>SUBTOTAL</b>	<b>\$314.49</b>
11927	ROGERS, JOE E. ADDRESS ON FILE	0100137395	06/25/2015	\$142.96
		0100142828	07/25/2015	\$123.67
		0100157495	08/25/2015	\$143.12
			<b>SUBTOTAL</b>	<b>\$409.75</b>
11928	ROGERS, JOHN ADDRESS ON FILE	0100150174	07/29/2015	\$48.54
			<b>SUBTOTAL</b>	<b>\$48.54</b>
11929	ROGERS, JOYCE WOODLEY ADDRESS ON FILE	0100144405	07/25/2015	\$123.47
			<b>SUBTOTAL</b>	<b>\$123.47</b>
11930	ROGERS, LAVOYS ADDRESS ON FILE	0100136210	06/25/2015	\$274.21
		0100141767	07/25/2015	\$266.80
		0100156659	08/25/2015	\$223.82
			<b>SUBTOTAL</b>	<b>\$764.83</b>
11931	ROGERS, LORI POND ADDRESS ON FILE	0100151898	07/29/2015	\$45.38
			<b>SUBTOTAL</b>	<b>\$45.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11932	ROGERS, MARGARET ADDRESS ON FILE	0100138453	06/25/2015	\$209.19
		0100143765	07/25/2015	\$194.64
		0100158213	08/25/2015	\$211.35
		<b>SUBTOTAL</b>		<b>\$615.18</b>
11933	ROGERS, MARTHA ADDRESS ON FILE	0100147275	07/29/2015	\$84.54
		<b>SUBTOTAL</b>		<b>\$84.54</b>
11934	ROGERS, MARTHA PAUL ADDRESS ON FILE	0100136401	06/25/2015	\$118.78
		0100141943	07/25/2015	\$116.99
		0100156786	08/25/2015	\$130.77
		<b>SUBTOTAL</b>		<b>\$366.54</b>
11935	ROGERS, MYRTLE SMITH ADDRESS ON FILE	0100137622	06/25/2015	\$394.55
		0100143065	07/25/2015	\$206.12
		0100157667	08/25/2015	\$189.22
		<b>SUBTOTAL</b>		<b>\$789.89</b>
11936	ROGERS, NORMA JEAN ADDRESS ON FILE	0100136458	06/25/2015	\$139.62
		0100141986	07/25/2015	\$119.38
		0100156826	08/25/2015	\$125.96
		<b>SUBTOTAL</b>		<b>\$384.96</b>
11937	ROGERS, RANDALL ADDRESS ON FILE	0100146960	07/29/2015	\$62.75
		<b>SUBTOTAL</b>		<b>\$62.75</b>
11938	ROGERS, RANDALL LEE ADDRESS ON FILE	0100141156	06/25/2015	\$303.85
		0100146252	07/25/2015	\$235.10
		0100160100	08/25/2015	\$228.64
		<b>SUBTOTAL</b>		<b>\$767.59</b>
11939	ROGERS, SHIRLEY B ADDRESS ON FILE	0100153535	07/29/2015	\$45.29
		<b>SUBTOTAL</b>		<b>\$45.29</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11940	ROGERS, STACY A. ADDRESS ON FILE	0100137585	06/25/2015	\$106.94
		0100149254	07/29/2015	\$21.72
		<b>SUBTOTAL</b>		<b>\$128.66</b>
11941	ROGERS, THOMAS E. III ADDRESS ON FILE	0100137588	06/25/2015	\$106.95
		0100149266	07/29/2015	\$21.72
		<b>SUBTOTAL</b>		<b>\$128.67</b>
11942	ROGERS, YVONNE ESTATE ADDRESS ON FILE	0100136737	06/25/2015	\$126.07
		<b>SUBTOTAL</b>		<b>\$126.07</b>
11943	ROGSTAD, JANET L ADDRESS ON FILE	0100139065	06/25/2015	\$120.33
		0100151981	07/29/2015	\$38.74
		<b>SUBTOTAL</b>		<b>\$159.07</b>
11944	ROHRER, TOMMIE DEE LOU ADDRESS ON FILE	E100137179	06/25/2015	\$35.18
		E100148589	07/29/2015	\$10.69
		<b>SUBTOTAL</b>		<b>\$45.87</b>
11945	ROLAND, ARRA JANE ADDRESS ON FILE	0100137049	06/25/2015	\$146.59
		0100142510	07/25/2015	\$126.24
		0100157247	08/25/2015	\$151.82
		<b>SUBTOTAL</b>		<b>\$424.65</b>
11946	ROLAND, PEGGY IRENE ADDRESS ON FILE	0100147197	07/29/2015	\$13.11
		<b>SUBTOTAL</b>		<b>\$13.11</b>
11947	ROLAND, SHARON ADDRESS ON FILE	0100138319	06/25/2015	\$110.17
		0100150558	07/29/2015	\$12.17
		<b>SUBTOTAL</b>		<b>\$122.34</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11948	ROLLING W LTD, A TEXAS ADDRESS ON FILE	E100138743	06/25/2015	\$5,544.30
		E100144029	07/25/2015	\$5,836.12
		E100158412	08/25/2015	\$5,659.05
		<b>SUBTOTAL</b>		<b>\$17,039.47</b>
11949	ROLLINS LIVING TRUST ADDRESS ON FILE	E100137062	06/25/2015	\$133.41
		E100142519	07/25/2015	\$138.53
		E100157256	08/25/2015	\$136.56
		<b>SUBTOTAL</b>		<b>\$408.50</b>
11950	ROLLINS, CRAIG A. & DARBA ADDRESS ON FILE	0100149518	07/29/2015	\$82.87
		<b>SUBTOTAL</b>		<b>\$82.87</b>
11951	ROLLINS, MILDRED Y'BARBO ADDRESS ON FILE	E100138704	06/25/2015	\$455.20
		E100143994	07/25/2015	\$438.99
		E100158382	08/25/2015	\$450.50
		<b>SUBTOTAL</b>		<b>\$1,344.69</b>
11952	ROLLINS, MRS. JESSIE BEN ADDRESS ON FILE	E100140569	06/25/2015	\$436.44
		E100145694	07/25/2015	\$319.83
		E100159650	08/25/2015	\$400.00
		<b>SUBTOTAL</b>		<b>\$1,156.27</b>
11953	ROLLISON, CAROLYN R ADDRESS ON FILE	0100145970	07/25/2015	\$144.37
		<b>SUBTOTAL</b>		<b>\$144.37</b>
11954	ROMAN, DAVID ADDRESS ON FILE	0100152071	07/29/2015	\$17.49
		<b>SUBTOTAL</b>		<b>\$17.49</b>
11955	ROMANS, EDWARD M. JR. & ADDRESS ON FILE	0100136384	06/25/2015	\$107.85
		0100147151	07/29/2015	\$12.08
		<b>SUBTOTAL</b>		<b>\$119.93</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11956	ROMERO, ANNETTE L ADDRESS ON FILE	0100152652	07/29/2015	\$71.71
			<b>SUBTOTAL</b>	<b>\$71.71</b>
11957	RON DUNBAR OIL PROPERTIES ADDRESS ON FILE	0100137073	06/25/2015	\$177.72
		0100142530	07/25/2015	\$185.33
		0100157266	08/25/2015	\$189.40
			<b>SUBTOTAL</b>	<b>\$552.45</b>
11958	ROOK, TROY WEST ADDRESS ON FILE	E100137440	06/25/2015	\$101.07
		E100149007	07/29/2015	\$13.53
			<b>SUBTOTAL</b>	<b>\$114.60</b>
11959	ROOKER, NANCY N ADDRESS ON FILE	0100148443	07/29/2015	\$69.84
			<b>SUBTOTAL</b>	<b>\$69.84</b>
11960	ROOSTH 801 LTD ADDRESS ON FILE	0100146467	07/25/2015	\$176.03
			<b>SUBTOTAL</b>	<b>\$176.03</b>
11961	ROOSTH 806 LTD ADDRESS ON FILE	0100156288	07/29/2015	\$65.92
			<b>SUBTOTAL</b>	<b>\$65.92</b>
11962	ROOSTH PRODUCTION CO AS AGENT ADDRESS ON FILE	0100136617	06/25/2015	\$118.31
		0100147576	07/29/2015	\$84.78
			<b>SUBTOTAL</b>	<b>\$203.09</b>
11963	ROOT FAMILY LIV TR DTD 5/7/96 ADDRESS ON FILE	E100137575	06/25/2015	\$424.36
		E100143019	07/25/2015	\$405.67
		E100157632	08/25/2015	\$464.03
			<b>SUBTOTAL</b>	<b>\$1,294.06</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11964	ROOT, RAY & JAN REVOCABLE TRUST ADDRESS ON FILE	E100139660	06/25/2015	\$424.36
		E100144844	07/25/2015	\$405.67
		E100158992	08/25/2015	\$464.02
		<b>SUBTOTAL</b>		<b>\$1,294.05</b>
11965	ROPER, DELORES ROMANS ADDRESS ON FILE	0100136263	06/25/2015	\$107.85
		0100146931	07/29/2015	\$12.08
		<b>SUBTOTAL</b>		<b>\$119.93</b>
11966	ROPER, REBECCA A ADDRESS ON FILE	0100146298	07/25/2015	\$108.65
		0100160157	08/25/2015	\$110.07
		<b>SUBTOTAL</b>		<b>\$218.72</b>
11967	ROPER, SARAH BAIN ADDRESS ON FILE	0100148192	07/29/2015	\$32.56
		<b>SUBTOTAL</b>		<b>\$32.56</b>
11968	ROPFOGEL SISTERS PARTNERSHIP ADDRESS ON FILE	0100136766	06/25/2015	\$119.13
		0100142245	07/25/2015	\$126.68
		0100157033	08/25/2015	\$142.58
		<b>SUBTOTAL</b>		<b>\$388.39</b>
11969	ROQUEMORE, MARION LAMM ADDRESS ON FILE	0100136776	06/25/2015	\$155.74
		0100142255	07/25/2015	\$182.85
		0100157042	08/25/2015	\$178.77
		<b>SUBTOTAL</b>		<b>\$517.36</b>
11970	ROQUEMORE, MICHAEL BRYAN ADDRESS ON FILE	0100136775	06/25/2015	\$155.75
		0100142254	07/25/2015	\$182.85
		0100157041	08/25/2015	\$178.77
		<b>SUBTOTAL</b>		<b>\$517.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11971	ROQUEMORE, WILLIAM K DECEDENT'S ADDRESS ON FILE	0100139966	06/25/2015	\$147.88
		0100145137	07/25/2015	\$173.71
		0100159190	08/25/2015	\$169.82
		<b>SUBTOTAL</b>		<b>\$491.41</b>
11972	ROSA MAY GRIFFIN FOUNDATION ADDRESS ON FILE	0100137664	06/25/2015	\$105.72
		0100149369	07/29/2015	\$86.92
		<b>SUBTOTAL</b>		<b>\$192.64</b>
11973	ROSBOROUGH, GEORGIA NEALY LIFE ESTATE ADDRESS ON FILE	0100139807	06/25/2015	\$413.97
		0100144969	07/25/2015	\$216.21
		0100159074	08/25/2015	\$198.51
		<b>SUBTOTAL</b>		<b>\$828.69</b>
11974	ROSBOROUGH, MELBA ADDRESS ON FILE	0100146990	07/29/2015	\$85.36
		<b>SUBTOTAL</b>		<b>\$85.36</b>
11975	ROSE ENTERPRISES, INC. ADDRESS ON FILE	0100148596	07/29/2015	\$58.42
		<b>SUBTOTAL</b>		<b>\$58.42</b>
11976	ROSE, CHRISTIE ANN PAYNE ADDRESS ON FILE	0100151503	07/29/2015	\$67.36
		<b>SUBTOTAL</b>		<b>\$67.36</b>
11977	ROSE, CINDI HARWOOD ADDRESS ON FILE	0100147663	07/29/2015	\$65.98
		<b>SUBTOTAL</b>		<b>\$65.98</b>
11978	ROSE, CYNTHIA T ADDRESS ON FILE	0100155275	07/29/2015	\$16.01
		<b>SUBTOTAL</b>		<b>\$16.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11979	ROSE, VIRGINIA DIANN ADDRESS ON FILE	0100146436	07/25/2015	\$274.73
			<b>SUBTOTAL</b>	<b>\$274.73</b>
11980	ROSELAND ENERGY III, LTD. ADDRESS ON FILE	0100137951	06/25/2015	\$1,735.68
		0100143349	07/25/2015	\$1,345.75
		0100157896	08/25/2015	\$806.31
			<b>SUBTOTAL</b>	<b>\$3,887.74</b>
11981	ROSELLE, JOAN ADDRESS ON FILE	0100149817	07/29/2015	\$49.52
			<b>SUBTOTAL</b>	<b>\$49.52</b>
11982	ROSEMONT ENERGY PARTNERS LP ADDRESS ON FILE	0100139931	06/25/2015	\$677.30
		0100145091	07/25/2015	\$655.37
		0100159163	08/25/2015	\$697.71
			<b>SUBTOTAL</b>	<b>\$2,030.38</b>
11983	ROSEN, ALLISON MAY ADDRESS ON FILE	0100155450	07/29/2015	\$38.17
			<b>SUBTOTAL</b>	<b>\$38.17</b>
11984	ROSENBALM, JANET ADDRESS ON FILE	0100156104	07/29/2015	\$84.43
			<b>SUBTOTAL</b>	<b>\$84.43</b>
11985	ROSENBERG, NORMA M ADDRESS ON FILE	0100146071	07/25/2015	\$114.53
		0100159923	08/25/2015	\$119.21
			<b>SUBTOTAL</b>	<b>\$233.74</b>
11986	ROSENBERGER, WILMER E ADDRESS ON FILE	0100138046	06/25/2015	\$149.16
		0100149959	07/29/2015	\$72.98
			<b>SUBTOTAL</b>	<b>\$222.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11987	ROSS ROYALTY TEXAS LLC ADDRESS ON FILE	0100139198	06/25/2015	\$129.77
		0100152380	07/29/2015	\$97.34
		0100158725	08/25/2015	\$106.37
			<b>SUBTOTAL</b>	<b>\$333.48</b>
11988	ROSS, ALFONZO ADDRESS ON FILE	0100155652	07/29/2015	\$13.27
			<b>SUBTOTAL</b>	<b>\$13.27</b>
11989	ROSS, AMMIE J ADDRESS ON FILE	0100147707	07/29/2015	\$99.07
			<b>SUBTOTAL</b>	<b>\$99.07</b>
11990	ROSS, BENNIE RAYMOND ADDRESS ON FILE	0100155889	07/29/2015	\$88.60
		0100160127	08/25/2015	\$119.02
			<b>SUBTOTAL</b>	<b>\$207.62</b>
11991	ROSS, BRITT DUNCAN ADDRESS ON FILE	0100154217	07/29/2015	\$97.53
			<b>SUBTOTAL</b>	<b>\$97.53</b>
11992	ROSS, COLIN NELSON ADDRESS ON FILE	0100156338	07/29/2015	\$17.13
			<b>SUBTOTAL</b>	<b>\$17.13</b>
11993	ROSS, COLIN NELSON ADDRESS ON FILE	0100145983	07/25/2015	\$103.59
			<b>SUBTOTAL</b>	<b>\$103.59</b>
11994	ROSS, DAN BROWN ADDRESS ON FILE	0100156096	07/29/2015	\$57.17
			<b>SUBTOTAL</b>	<b>\$57.17</b>
11995	ROSS, DAVID B ADDRESS ON FILE	0100156057	07/29/2015	\$53.88
			<b>SUBTOTAL</b>	<b>\$53.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11996	ROSS, DONALD R ADDRESS ON FILE	0100155862	07/29/2015	\$93.46
			<b>SUBTOTAL</b>	<b>\$93.46</b>
11997	ROSS, DOROTHY RUTH ADDRESS ON FILE	0100140632	06/25/2015	\$61.21
			<b>SUBTOTAL</b>	<b>\$61.21</b>
11998	ROSS, DOYLE M & MARY DALENE ROSS ADDRESS ON FILE	0100141161 0100155856	06/25/2015 07/29/2015	\$104.28 \$22.58
			<b>SUBTOTAL</b>	<b>\$126.86</b>
11999	ROSS, DOYLE MANNING ADDRESS ON FILE	0100155658	07/29/2015	\$47.85
			<b>SUBTOTAL</b>	<b>\$47.85</b>
12000	ROSS, EDWIN B. JR. ADDRESS ON FILE	0100146689	07/29/2015	\$33.76
			<b>SUBTOTAL</b>	<b>\$33.76</b>
12001	ROSS, ESTON ROYCE ADDRESS ON FILE	0100156095	07/29/2015	\$57.17
			<b>SUBTOTAL</b>	<b>\$57.17</b>
12002	ROSS, FRANK J ADDRESS ON FILE	0100155890 0100160128	07/29/2015 08/25/2015	\$88.60 \$119.02
			<b>SUBTOTAL</b>	<b>\$207.62</b>
12003	ROSS, GARY DON ADDRESS ON FILE	0100156058	07/29/2015	\$53.88
			<b>SUBTOTAL</b>	<b>\$53.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12004	ROSS, JAMES B ADDRESS ON FILE	0100136398	06/25/2015	\$139.94
		0100141941	07/25/2015	\$131.11
		0100156785	08/25/2015	\$141.79
		<b>SUBTOTAL</b>		<b>\$412.84</b>
12005	ROSS, JIMMY LIFE ESTATE ADDRESS ON FILE	0100155899	07/29/2015	\$93.47
		0100160135	08/25/2015	\$238.16
		<b>SUBTOTAL</b>		<b>\$331.63</b>
12006	ROSS, JO ANN BROWNING ADDRESS ON FILE	0100155693	07/29/2015	\$35.42
		<b>SUBTOTAL</b>		<b>\$35.42</b>
12007	ROSS, JOHN DAVID & ADDRESS ON FILE	0100144840	07/25/2015	\$102.25
		<b>SUBTOTAL</b>		<b>\$102.25</b>
12008	ROSS, KENNETH L ADDRESS ON FILE	0100156056	07/29/2015	\$53.88
		<b>SUBTOTAL</b>		<b>\$53.88</b>
12009	ROSS, KIMBERLY ADDRESS ON FILE	0100156339	07/29/2015	\$16.75
		<b>SUBTOTAL</b>		<b>\$16.75</b>
12010	ROSS, KIMBERLY ADDRESS ON FILE	0100145982	07/25/2015	\$103.59
		<b>SUBTOTAL</b>		<b>\$103.59</b>
12011	ROSS, LAUREL PARKER ADDRESS ON FILE	0100148144	07/29/2015	\$52.84
		<b>SUBTOTAL</b>		<b>\$52.84</b>
12012	ROSS, MARY J ADDRESS ON FILE	0100144328	07/25/2015	\$106.62
		<b>SUBTOTAL</b>		<b>\$106.62</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12013	ROSS, REX W RESIDUAL TRUST B ADDRESS ON FILE	0100139216	06/25/2015	\$172.70
		0100152416	07/29/2015	\$95.36
		<b>SUBTOTAL</b>		<b>\$268.06</b>
12014	ROSS, RUSSELL CLINT ESTATE OF ADDRESS ON FILE	0100141102	06/25/2015	\$133.88
		0100155780	07/29/2015	\$60.79
		0100160033	08/25/2015	\$123.74
		<b>SUBTOTAL</b>		<b>\$318.41</b>
12015	ROSS, SHELLEY M ADDRESS ON FILE	0100152350	07/29/2015	\$72.25
		<b>SUBTOTAL</b>		<b>\$72.25</b>
12016	ROSS, SYLVIA GRANT ADDRESS ON FILE	0100155452	07/29/2015	\$47.67
		<b>SUBTOTAL</b>		<b>\$47.67</b>
12017	ROSS, SYLVIA GRANT LIFE ESTATE ADDRESS ON FILE	0100155661	07/29/2015	\$71.79
		<b>SUBTOTAL</b>		<b>\$71.79</b>
12018	ROSS, WILLIS NEAL ADDRESS ON FILE	0100156094	07/29/2015	\$57.17
		<b>SUBTOTAL</b>		<b>\$57.17</b>
12019	ROSSER, DENE LIFE ESTATE ADDRESS ON FILE	0100150453	07/29/2015	\$25.03
		<b>SUBTOTAL</b>		<b>\$25.03</b>
12020	ROSSER, THOMAS W III ADDRESS ON FILE	0100150454	07/29/2015	\$25.03
		<b>SUBTOTAL</b>		<b>\$25.03</b>
12021	ROSSITER, PHIL E ADDRESS ON FILE	0100155276	07/29/2015	\$43.30
		<b>SUBTOTAL</b>		<b>\$43.30</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12022	ROTUNDA ENERGY PARTNERS ADDRESS ON FILE	0100139350	06/25/2015	\$210.91
		0100144565	07/25/2015	\$269.36
		0100158804	08/25/2015	\$262.39
		<b>SUBTOTAL</b>		
12023	ROUND HILL ROYALTY LTD. PTSP ADDRESS ON FILE	0100137216	06/25/2015	\$274.42
		0100142665	07/25/2015	\$270.93
		0100157364	08/25/2015	\$302.94
		<b>SUBTOTAL</b>		
12024	ROUNDS, JASON G. ADDRESS ON FILE	0100149804	07/29/2015	\$55.40
		<b>SUBTOTAL</b>		
12025	ROUNTREE, FRANCES COMBEST ADDRESS ON FILE	0100144402	07/25/2015	\$110.31
		<b>SUBTOTAL</b>		
12026	ROUSH, KELLY R ADDRESS ON FILE	0100140923	06/25/2015	\$106.25
		0100155226	07/29/2015	\$16.72
		<b>SUBTOTAL</b>		
12027	ROUSSEAU, GLORIA MAY ADDRESS ON FILE	0100150631	07/29/2015	\$83.08
		<b>SUBTOTAL</b>		
12028	ROUSSEAU, LINDA ADDRESS ON FILE	0100153931	07/29/2015	\$57.16
		<b>SUBTOTAL</b>		
12029	ROUSSEL, SCHARMEL H ADDRESS ON FILE	0100141265	06/25/2015	\$1,016.78
		0100146355	07/25/2015	\$1,030.81
		0100160216	08/25/2015	\$865.99
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12030	ROUVALDT, MARGARET A ADDRESS ON FILE	0100148391	07/29/2015	\$61.17
			<b>SUBTOTAL</b>	<b>\$61.17</b>
12031	ROWE, DANIEL ROBERT ADDRESS ON FILE	0100146526	07/29/2015	\$30.01
			<b>SUBTOTAL</b>	<b>\$30.01</b>
12032	ROWE, JON DAVID ADDRESS ON FILE	0100149803	07/29/2015	\$91.19
			<b>SUBTOTAL</b>	<b>\$91.19</b>
12033	ROWE, LAURA SUE THRUSTON ADDRESS ON FILE	0100140894 0100145996 0100159873	06/25/2015 07/25/2015 08/25/2015	\$647.03 \$417.88 \$410.80
			<b>SUBTOTAL</b>	<b>\$1,475.71</b>
12034	ROWELL, JON ADDRESS ON FILE	E100137734 E100143158 E100157753	06/25/2015 07/25/2015 08/25/2015	\$384.76 \$358.28 \$390.82
			<b>SUBTOTAL</b>	<b>\$1,133.86</b>
12035	ROWELL, LYNN ADDRESS ON FILE	E100137733 E100143157 E100157752	06/25/2015 07/25/2015 08/25/2015	\$384.76 \$358.28 \$390.82
			<b>SUBTOTAL</b>	<b>\$1,133.86</b>
12036	ROWELL, MIKE ADDRESS ON FILE	E100137732 E100143155 E100157751	06/25/2015 07/25/2015 08/25/2015	\$384.76 \$358.28 \$390.82
			<b>SUBTOTAL</b>	<b>\$1,133.86</b>
12037	ROWLETT, RAYMOND E. ADDRESS ON FILE	0100142672	07/25/2015	\$156.70
			<b>SUBTOTAL</b>	<b>\$156.70</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12038	ROWLETT, VIVIAN ADDRESS ON FILE	0100138831	06/25/2015	\$101.33
		0100151541	07/29/2015	\$12.94
		<b>SUBTOTAL</b>		<b>\$114.27</b>
12039	ROXSTAR INVESTMENTS LLP ADDRESS ON FILE	0100138489	06/25/2015	\$371.70
		0100143803	07/25/2015	\$214.67
		0100158243	08/25/2015	\$221.16
		<b>SUBTOTAL</b>		<b>\$807.53</b>
12040	ROY H. LAIRD MEMORIAL HOSPITAL ADDRESS ON FILE	0100136965	06/25/2015	\$57.61
		0100142433	07/25/2015	\$42.74
		0100157194	08/25/2015	\$50.72
		<b>SUBTOTAL</b>		<b>\$151.07</b>
12041	ROY, ANNIE C ADDRESS ON FILE	0100155755	07/29/2015	\$20.13
		<b>SUBTOTAL</b>		<b>\$20.13</b>
12042	ROY, JANE ADDRESS ON FILE	0100148884	07/29/2015	\$97.42
		<b>SUBTOTAL</b>		<b>\$97.42</b>
12043	ROY, SYLVIA K. & ROBERT ADDRESS ON FILE	0100143043	07/25/2015	\$124.15
		<b>SUBTOTAL</b>		<b>\$124.15</b>
12044	ROYAL CREST CORPORATION ADDRESS ON FILE	0100136734	06/25/2015	\$197.65
		0100142219	07/25/2015	\$180.13
		0100157008	08/25/2015	\$173.58
		<b>SUBTOTAL</b>		<b>\$551.36</b>
12045	ROYALTY CLEARINGHOUSE PTSP ADDRESS ON FILE	0100148320	07/29/2015	\$28.29
		<b>SUBTOTAL</b>		<b>\$28.29</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12046	ROYALTY CLEARINGHOUSE, LTD. ADDRESS ON FILE	0100137644	06/25/2015	\$300.45
		0100143082	07/25/2015	\$297.14
		0100157683	08/25/2015	\$314.97
		<b>SUBTOTAL</b>		<b>\$912.56</b>
12047	ROYALTY EXCHANGE INC ADDRESS ON FILE	E100140275	06/25/2015	\$353.02
		E100145424	07/25/2015	\$288.44
		E100159409	08/25/2015	\$376.49
		<b>SUBTOTAL</b>		<b>\$1,017.95</b>
12048	ROZELL, STEPHANIE ADDRESS ON FILE	0100153281	07/29/2015	\$27.82
		<b>SUBTOTAL</b>		<b>\$27.82</b>
12049	ROZZLE, J W ADDRESS ON FILE	0100147190	07/29/2015	\$52.10
		<b>SUBTOTAL</b>		<b>\$52.10</b>
12050	RR MINERALS LP ADDRESS ON FILE	0100152379	07/29/2015	\$97.77
		<b>SUBTOTAL</b>		<b>\$97.77</b>
12051	RTM MINERALS LLC ADDRESS ON FILE	0100156285	07/29/2015	\$39.22
		<b>SUBTOTAL</b>		<b>\$39.22</b>
12052	RTR ROYALTIES, L.P. ADDRESS ON FILE	0100149023	07/29/2015	\$63.57
		<b>SUBTOTAL</b>		<b>\$63.57</b>
12053	RUANA, ALTHEA W. ADDRESS ON FILE	0100137193	06/25/2015	\$104.97
		<b>SUBTOTAL</b>		<b>\$104.97</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12054	RUBENSTEIN, JERRY ADDRESS ON FILE	0100137207	06/25/2015	\$115.33
		0100148636	07/29/2015	\$52.60
		<b>SUBTOTAL</b>		<b>\$167.93</b>
12055	RUBENSTEIN, MAURY ADDRESS ON FILE	0100137208	06/25/2015	\$115.33
		0100148637	07/29/2015	\$52.60
		<b>SUBTOTAL</b>		<b>\$167.93</b>
12056	RUBEY, ALLISON ADDRESS ON FILE	0100150229	07/29/2015	\$55.58
		<b>SUBTOTAL</b>		<b>\$55.58</b>
12057	RUDD PROPERTIES, INC. ADDRESS ON FILE	0100137262	06/25/2015	\$2,753.41
		0100142703	07/25/2015	\$3,338.93
		0100157398	08/25/2015	\$2,863.06
		<b>SUBTOTAL</b>		<b>\$8,955.40</b>
12058	RUDD, BILLY J. ADDRESS ON FILE	0100137569	06/25/2015	\$112.68
		0100143015	07/25/2015	\$142.64
		0100157629	08/25/2015	\$105.22
		<b>SUBTOTAL</b>		<b>\$360.54</b>
12059	RUDD, J B FAMILY TRUST ADDRESS ON FILE	0100138495	06/25/2015	\$3,451.38
		0100143807	07/25/2015	\$2,219.75
		0100158248	08/25/2015	\$2,015.70
		<b>SUBTOTAL</b>		<b>\$7,686.83</b>
12060	RUDD, J. BARRY ESTATE ADDRESS ON FILE	0100137317	06/25/2015	\$116.70
		0100148767	07/29/2015	\$82.65
		<b>SUBTOTAL</b>		<b>\$199.35</b>
12061	RUDD, VERNETTA MCGLOTHIN ADDRESS ON FILE	0100152763	07/29/2015	\$60.58
		<b>SUBTOTAL</b>		<b>\$60.58</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12062	RUDISILL, JOHN J JR ADDRESS ON FILE	0100150485	07/29/2015	\$12.26
			<b>SUBTOTAL</b>	<b>\$12.26</b>
12063	RUDMAN FAMILY TRUST ADDRESS ON FILE	0100139937	06/25/2015	\$102.70
		0100145098	07/25/2015	\$132.69
		0100159169	08/25/2015	\$109.39
			<b>SUBTOTAL</b>	<b>\$344.78</b>
12064	RUDY, JOSEPH SOL TRUST ADDRESS ON FILE	0100156149	07/29/2015	\$56.69
			<b>SUBTOTAL</b>	<b>\$56.69</b>
12065	RUDY, KEITH LIVING TRUST ADDRESS ON FILE	E100142538	07/25/2015	\$185.44
		E100157273	08/25/2015	\$100.30
			<b>SUBTOTAL</b>	<b>\$285.74</b>
12066	RUDY, KEVIN CLARK ADDRESS ON FILE	E100140224	06/25/2015	\$590.13
		E100145381	07/25/2015	\$543.21
		E100159372	08/25/2015	\$562.85
			<b>SUBTOTAL</b>	<b>\$1,696.19</b>
12067	RUFF, DAVID BRASWELL ADDRESS ON FILE	0100140901	06/25/2015	\$100.56
		0100155186	07/29/2015	\$11.64
			<b>SUBTOTAL</b>	<b>\$112.20</b>
12068	RUFF, ERIC GLEN ADDRESS ON FILE	E100140902	06/25/2015	\$100.56
		E100155187	07/29/2015	\$11.64
			<b>SUBTOTAL</b>	<b>\$112.20</b>
12069	RUFF, JERE J FAMILY TRUST ADDRESS ON FILE	E100139368	06/25/2015	\$281.14
		E100144579	07/25/2015	\$275.29
		E100158814	08/25/2015	\$287.89
			<b>SUBTOTAL</b>	<b>\$844.32</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12070	RUFF, JERE JOHNSON JR ADDRESS ON FILE	E100140903	06/25/2015	\$100.56
		E100155188	07/29/2015	\$11.64
		<b>SUBTOTAL</b>		<b>\$112.20</b>
12071	RUFF, JON ADDRESS ON FILE	E100136358	06/25/2015	\$281.14
		E100141901	07/25/2015	\$275.27
		E100156751	08/25/2015	\$287.91
		<b>SUBTOTAL</b>		<b>\$844.32</b>
12072	RUFF, JON BLAKELEY ADDRESS ON FILE	0100140904	06/25/2015	\$100.56
		0100155189	07/29/2015	\$11.64
		<b>SUBTOTAL</b>		<b>\$112.20</b>
12073	RUFFER, BARBARA ANN ADDRESS ON FILE	0100141597	07/25/2015	\$169.21
		<b>SUBTOTAL</b>		<b>\$169.21</b>
12074	RUGAN, KAREN M ADDRESS ON FILE	0100138546	06/25/2015	\$1,562.67
		0100143848	07/25/2015	\$1,163.87
		0100158278	08/25/2015	\$864.49
		<b>SUBTOTAL</b>		<b>\$3,591.03</b>
12075	RULFS, JOHN D. JR. ADDRESS ON FILE	0100137263	06/25/2015	\$263.32
		0100142704	07/25/2015	\$258.07
		0100157399	08/25/2015	\$289.55
		<b>SUBTOTAL</b>		<b>\$810.94</b>
12076	RUMBO, WILLIAM BRYAN ADDRESS ON FILE	0100150262	07/29/2015	\$71.73
		<b>SUBTOTAL</b>		<b>\$71.73</b>
12077	RUSH, VICKI L ADDRESS ON FILE	0100155145	07/29/2015	\$55.39
		<b>SUBTOTAL</b>		<b>\$55.39</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12078	RUSHING, DIANA ADDRESS ON FILE	0100147125	07/29/2015	\$68.43
			<b>SUBTOTAL</b>	<b>\$68.43</b>
12079	RUSK CAPITAL MANAGEMENT LLC ADDRESS ON FILE	0100160374	08/25/2015	\$627.93
			<b>SUBTOTAL</b>	<b>\$627.93</b>
12080	RUSK COUNTY DISTRICT CLERK ADDRESS ON FILE	0100136654	06/25/2015	\$104.41
			<b>SUBTOTAL</b>	<b>\$104.41</b>
12081	RUSK COUNTY ELECTRIC 3162 STATE HIGHWAY 43 E HENDERSON, TX 75652	JPMC1FA01015358 JPMC1FA01015375 0002000315851 0002000315958 0002000316053 0002000316156 0002000316157 0002000316158 0002000316254 0002000316471 0002000316472 0002000316580 0002000316581 0002000316721	06/26/2015 07/02/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 07/29/2015 07/29/2015 08/05/2015 08/19/2015 08/19/2015 08/26/2015 08/26/2015 09/01/2015	\$3,902.28 \$6,767.92 \$81.74 \$24.21 \$7.79 \$6,733.32 \$115.30 \$3,257.36 \$63.34 \$6,873.66 \$25.18 \$108.10 \$2,483.11 \$63.45
			<b>SUBTOTAL</b>	<b>\$30,506.76</b>
12082	RUSK COUNTY ELECTRIC COOP INC PO BOX 1169 HENDERSON, TX 75653-1169	0002000315635	06/24/2015	\$3,231.39
			<b>SUBTOTAL</b>	<b>\$3,231.39</b>
12083	RUSK, DAVID WADE ADDRESS ON FILE	0100150197	07/29/2015	\$60.25
			<b>SUBTOTAL</b>	<b>\$60.25</b>
12084	RUSK, JERRY MICHAEL ADDRESS ON FILE	0100139774 0100144944 0100159058	06/25/2015 07/25/2015 08/25/2015	\$162.26 \$159.60 \$167.31
			<b>SUBTOTAL</b>	<b>\$489.17</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12085	RUSK, JOHN ARTHUR ADDRESS ON FILE	E100138982	06/25/2015	\$296.46
		E100144257	07/25/2015	\$291.59
		E100158581	08/25/2015	\$305.65
		<b>SUBTOTAL</b>		<b>\$893.70</b>
12086	RUSK, LINDA ADDRESS ON FILE	0100143318	07/25/2015	\$103.70
		<b>SUBTOTAL</b>		<b>\$103.70</b>
12087	RUSK, LOINEL GILES JR. ADDRESS ON FILE	0100137819	06/25/2015	\$100.08
		0100143238	07/25/2015	\$110.63
		0100157812	08/25/2015	\$105.14
		<b>SUBTOTAL</b>		<b>\$315.85</b>
12088	RUSK, ROBERT KEITH ADDRESS ON FILE	E100139970	06/25/2015	\$273.49
		E100145140	07/25/2015	\$269.01
		E100159195	08/25/2015	\$281.97
		<b>SUBTOTAL</b>		<b>\$824.47</b>
12089	RUSK, ROBERT N & BILLIE, REV TR ADDRESS ON FILE	0100138666	06/25/2015	\$101.32
		<b>SUBTOTAL</b>		<b>\$101.32</b>
12090	RUSK, RUTH D ADDRESS ON FILE	E100141034	06/25/2015	\$124.38
		E100146131	07/25/2015	\$156.18
		E100159976	08/25/2015	\$148.88
		<b>SUBTOTAL</b>		<b>\$429.44</b>
12091	RUSSAW, JOHN F ADDRESS ON FILE	0100155034	07/29/2015	\$12.20
		<b>SUBTOTAL</b>		<b>\$12.20</b>
12092	RUSSELL T. RUDY ENERGY, L.L.C. ADDRESS ON FILE	0100148699	07/29/2015	\$91.09
		<b>SUBTOTAL</b>		<b>\$91.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12093	RUSSELL, ANNIE RUTH ADDRESS ON FILE	0100146852	07/29/2015	\$32.50
			<b>SUBTOTAL</b>	<b>\$32.50</b>
12094	RUSSELL, CAROLYN S ADDRESS ON FILE	0100139403	06/25/2015	\$1,383.39
		0100144618	07/25/2015	\$1,222.05
		0100158839	08/25/2015	\$1,285.59
			<b>SUBTOTAL</b>	<b>\$3,891.03</b>
12095	RUSSELL, CLARA FRANCES GREEN ADDRESS ON FILE	E100139200	06/25/2015	\$405.11
		E100144456	07/25/2015	\$435.52
		E100158727	08/25/2015	\$404.66
			<b>SUBTOTAL</b>	<b>\$1,245.29</b>
12096	RUSSELL, DEBBIE ADDRESS ON FILE	0100147130	07/29/2015	\$83.53
			<b>SUBTOTAL</b>	<b>\$83.53</b>
12097	RUSSELL, DONALD C ADDRESS ON FILE	0100150306	07/29/2015	\$35.83
			<b>SUBTOTAL</b>	<b>\$35.83</b>
12098	RUSSELL, DR KERRY STRONG ADDRESS ON FILE	0100141179	06/25/2015	\$128.07
		0100155887	07/29/2015	\$34.32
		0100160125	08/25/2015	\$179.07
			<b>SUBTOTAL</b>	<b>\$341.46</b>
12099	RUSSELL, EDWARD & ELLEN ADDRESS ON FILE	E100141610	07/25/2015	\$41.58
			<b>SUBTOTAL</b>	<b>\$41.58</b>
12100	RUSSELL, ELLEN ADDRESS ON FILE	E100146747	07/29/2015	\$17.32
			<b>SUBTOTAL</b>	<b>\$17.32</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12101	RUSSELL, JAMYE ADDRESS ON FILE	0100149675	07/29/2015	\$61.96
			<b>SUBTOTAL</b>	<b>\$61.96</b>
12102	RUSSELL, JESSIE L ADDRESS ON FILE	0100147879	07/29/2015	\$12.05
			<b>SUBTOTAL</b>	<b>\$12.05</b>
12103	RUSSELL, JOE DAVIS & DEBRA JO ADDRESS ON FILE	0100150307	07/29/2015	\$34.04
			<b>SUBTOTAL</b>	<b>\$34.04</b>
12104	RUSSELL, KATHERINE FORD ADDRESS ON FILE	0100147090	07/29/2015	\$65.99
			<b>SUBTOTAL</b>	<b>\$65.99</b>
12105	RUSSELL, LINDY RUTH ADDRESS ON FILE	0100151391	07/29/2015	\$79.05
			<b>SUBTOTAL</b>	<b>\$79.05</b>
12106	RUSSELL, MARILEE R ADDRESS ON FILE	0100138304 0100150516	06/25/2015 07/29/2015	\$110.17 \$12.17
			<b>SUBTOTAL</b>	<b>\$122.34</b>
12107	RUSSELL, MARSHA S. ADDRESS ON FILE	0100148748	07/29/2015	\$13.00
			<b>SUBTOTAL</b>	<b>\$13.00</b>
12108	RUSSELL, MARYLON WILLIAMS ADDRESS ON FILE	0100147482	07/29/2015	\$91.56
			<b>SUBTOTAL</b>	<b>\$91.56</b>
12109	RUSSELL, NADINE BELL ADDRESS ON FILE	0100136577 0100142096 0100156905	06/25/2015 07/25/2015 08/25/2015	\$138.56 \$143.90 \$119.90
			<b>SUBTOTAL</b>	<b>\$402.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12110	RUSSELL, PATSY N ADDRESS ON FILE	0100155415	07/29/2015	\$31.58
			<b>SUBTOTAL</b>	<b>\$31.58</b>
12111	RUSSELL, ROBBIE V ADDRESS ON FILE	0100139108 0100152088	06/25/2015 07/29/2015	\$130.04 \$66.08
			<b>SUBTOTAL</b>	<b>\$196.12</b>
12112	RUSSELL, ROBBIE V LIFE TENANT ADDRESS ON FILE	0100153128	07/29/2015	\$11.65
			<b>SUBTOTAL</b>	<b>\$11.65</b>
12113	RUSSELL, SUE TAYLOR ADDRESS ON FILE	0100139037 0100144311 0100158618	06/25/2015 07/25/2015 08/25/2015	\$195.13 \$185.56 \$191.02
			<b>SUBTOTAL</b>	<b>\$571.71</b>
12114	RUSSELL, WILLIAM F ADDRESS ON FILE	0100141810	07/25/2015	\$116.22
			<b>SUBTOTAL</b>	<b>\$116.22</b>
12115	RUSSELL, ZELLA FAYE ADDRESS ON FILE	0100147868	07/29/2015	\$23.84
			<b>SUBTOTAL</b>	<b>\$23.84</b>
12116	RUSTY ROYALTIES LLC ADDRESS ON FILE	0100154983	07/29/2015	\$97.13
			<b>SUBTOTAL</b>	<b>\$97.13</b>
12117	RUTAN, KENNETH ADDRESS ON FILE	0100147098	07/29/2015	\$21.95
			<b>SUBTOTAL</b>	<b>\$21.95</b>
12118	RUTHERFORD, EARL RAY JR. ADDRESS ON FILE	0100148917	07/29/2015	\$58.58
			<b>SUBTOTAL</b>	<b>\$58.58</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12119	RUTHERFORD, MARIANNE H W ADDRESS ON FILE	0100139556	06/25/2015	\$137.58
		0100153090	07/29/2015	\$51.13
		<b>SUBTOTAL</b>		<b>\$188.71</b>
12120	RUTLEDGE, SAMMIE LYNN MARTIN ADDRESS ON FILE	0100151309	07/29/2015	\$24.13
		<b>SUBTOTAL</b>		<b>\$24.13</b>
12121	RUTTER-CROMER, AMY ADDRESS ON FILE	0100149299	07/29/2015	\$64.70
		<b>SUBTOTAL</b>		<b>\$64.70</b>
12122	RWLS LLC D/B/A RENEGADE SERVICES PO BOX 862 LEVELLAND, TX 79336-0862	0002000316408	08/12/2015	\$8,678.88
		<b>SUBTOTAL</b>		<b>\$8,678.88</b>
12123	RWW MINERALS LLC ADDRESS ON FILE	0100139991	06/25/2015	\$8,337.21
		0100145157	07/25/2015	\$4,471.35
		0100159211	08/25/2015	\$3,367.21
		<b>SUBTOTAL</b>		<b>\$16,175.77</b>
12124	RYAN, LOU ANN ADDRESS ON FILE	0100141371	06/25/2015	\$2,700.45
		0100146438	07/25/2015	\$158.91
		0100160314	08/25/2015	\$153.00
		<b>SUBTOTAL</b>		<b>\$3,012.36</b>
12125	RYAN, NICOLLE J ADDRESS ON FILE	0100155283	07/29/2015	\$11.98
		<b>SUBTOTAL</b>		<b>\$11.98</b>
12126	RYBURN, FRANK S. ADDRESS ON FILE	0100154290	07/29/2015	\$94.55
		<b>SUBTOTAL</b>		<b>\$94.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12127	RYDER, BETTY HAWKINS ADDRESS ON FILE	0100143233	07/25/2015	\$177.24
			<b>SUBTOTAL</b>	<b>\$177.24</b>
12128	RYMERO LLC ADDRESS ON FILE	0100152525	07/29/2015	\$19.78
			<b>SUBTOTAL</b>	<b>\$19.78</b>
12129	S & C PROPERTIES ADDRESS ON FILE	0100137541 0100142990 0100157607	06/25/2015 07/25/2015 08/25/2015	\$64.34 \$55.00 \$63.39
			<b>SUBTOTAL</b>	<b>\$182.73</b>
12130	S & C PROPERTIES LIFE ESTATE ADDRESS ON FILE	0100152119	07/29/2015	\$21.84
			<b>SUBTOTAL</b>	<b>\$21.84</b>
12131	S & P CO. ADDRESS ON FILE	0100136578 0100147483	06/25/2015 07/29/2015	\$104.81 \$10.76
			<b>SUBTOTAL</b>	<b>\$115.57</b>
12132	S & P COMPANY ADDRESS ON FILE	0100140380 0100145527 0100159500	06/25/2015 07/25/2015 08/25/2015	\$3,563.18 \$3,177.34 \$3,243.42
			<b>SUBTOTAL</b>	<b>\$9,983.94</b>
12133	S COLE HOLDINGS LP ADDRESS ON FILE	0100155390	07/29/2015	\$97.17
			<b>SUBTOTAL</b>	<b>\$97.17</b>
12134	S M STEELE TEXAS FAMILY PARTNERSHIP LTD ADDRESS ON FILE	E100144566 E100158805	07/25/2015 08/25/2015	\$110.75 \$162.03
			<b>SUBTOTAL</b>	<b>\$272.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12135	S ONE ROYALTIES ADDRESS ON FILE	0100139547	06/25/2015	\$531.26
		0100144742	07/25/2015	\$3,212.17
		0100158925	08/25/2015	\$377.86
		<b>SUBTOTAL</b>		<b>\$4,121.29</b>
12136	S ONE ROYALTY PROPERTIES LLC ADDRESS ON FILE	0100139124	06/25/2015	\$1,190.23
		0100144397	07/25/2015	\$1,097.55
		0100158683	08/25/2015	\$1,105.63
		<b>SUBTOTAL</b>		<b>\$3,393.41</b>
12137	S W J D FAMILY TRUST ADDRESS ON FILE	0100136060	06/25/2015	\$129.58
		0100141607	07/25/2015	\$128.02
		0100156535	08/25/2015	\$138.89
		<b>SUBTOTAL</b>		<b>\$396.49</b>
12138	S&L ENERGY COMPANY, LLC ADDRESS ON FILE	0100142582	07/25/2015	\$109.52
		<b>SUBTOTAL</b>		<b>\$109.52</b>
12139	S-CON SERVICES, INC. PO BOX 953 BRYAN, TX 77806-0953	0002000315880	07/08/2015	\$86,142.16
		0002000315982	07/15/2015	\$2,446.82
		0002000316081	07/22/2015	\$1,111.80
		0002000316175	07/29/2015	\$76,842.45
		0002000316286	08/05/2015	\$8,196.46
		0002000316790	09/01/2015	\$185,458.08
		<b>SUBTOTAL</b>		<b>\$360,197.77</b>
12140	S-O INVESTORS, L P ADDRESS ON FILE	0100147961	07/29/2015	\$15.30
		<b>SUBTOTAL</b>		<b>\$15.30</b>
12141	S.E.S. ENERGY LTD ADDRESS ON FILE	0100153563	07/29/2015	\$98.62
		<b>SUBTOTAL</b>		<b>\$98.62</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12142	S.E.S. INVESTMENT LTD. ADDRESS ON FILE	0100137480	06/25/2015	\$112.55
		0100149078	07/29/2015	\$33.86
		<b>SUBTOTAL</b>		<b>\$146.41</b>
<hr/>				
12143	S3 PUMP SERVICE INC 1918 BARTON DR SHREVEPORT, LA 71107-5204	0002000316216	08/05/2015	\$3,891.96
		0002000316661	09/01/2015	\$15,567.84
		<b>SUBTOTAL</b>		<b>\$19,459.80</b>
<hr/>				
12144	SAA VENTURES LP ADDRESS ON FILE	0100152501	07/29/2015	\$95.67
		<b>SUBTOTAL</b>		<b>\$95.67</b>
<hr/>				
12145	SABINE HOLDINGS LP ADDRESS ON FILE	0100139227	06/25/2015	\$192.56
		0100144467	07/25/2015	\$188.62
		0100158735	08/25/2015	\$190.25
		<b>SUBTOTAL</b>		<b>\$571.43</b>
<hr/>				
12146	SABINE OIL & GAS LLC ADDRESS ON FILE	0100138887	06/25/2015	\$5,673.52
		0100144171	07/25/2015	\$2,589.29
		0100158509	08/25/2015	\$3,863.58
		<b>SUBTOTAL</b>		<b>\$12,126.39</b>
<hr/>				
12147	SABINE PIPE & SUPPLY PO BOX 100 KILGORE, TX 75663-0100	0002000315854	07/08/2015	\$1,359.88
		0002000316057	07/22/2015	\$2,636.21
		0002000316476	08/19/2015	\$1,005.53
		<b>SUBTOTAL</b>		<b>\$5,001.62</b>
<hr/>				
12148	SABINE ROYALTY TRUST ADDRESS ON FILE	0100136727	06/25/2015	\$1,836,488.93
		0100142212	07/25/2015	\$116,301.33
		0100157002	08/25/2015	\$135,358.56
		<b>SUBTOTAL</b>		<b>\$2,088,148.82</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12149	SABINE UPLIFT MINERAL CORP ADDRESS ON FILE	0100136058 0100141605 0100156533	06/25/2015 07/25/2015 08/25/2015	\$348.77 \$802.08 \$613.31
			<b>SUBTOTAL</b>	<b>\$1,764.16</b>
12150	SABIO MINERAL JOINT VENTURE ADDRESS ON FILE	0100154847	07/29/2015	\$34.96
			<b>SUBTOTAL</b>	<b>\$34.96</b>
12151	SADLER, CALVIN ADDRESS ON FILE	0100150530	07/29/2015	\$57.51
			<b>SUBTOTAL</b>	<b>\$57.51</b>
12152	SADLER, MELISSA SHEA ADDRESS ON FILE	0100155308	07/29/2015	\$13.69
			<b>SUBTOTAL</b>	<b>\$13.69</b>
12153	SAFER, MELANIE MCCAIN ADDRESS ON FILE	0100153526	07/29/2015	\$30.77
			<b>SUBTOTAL</b>	<b>\$30.77</b>
12154	SAFFEL, SANDRA ADDRESS ON FILE	0100147324	07/29/2015	\$61.91
			<b>SUBTOTAL</b>	<b>\$61.91</b>
12155	SAFFELL, JULIA FLOURNOY ADDRESS ON FILE	E100151245	07/29/2015	\$62.03
			<b>SUBTOTAL</b>	<b>\$62.03</b>
12156	SAGECREST OIL & GAS LLC ADDRESS ON FILE	E100152910	07/29/2015	\$23.59
			<b>SUBTOTAL</b>	<b>\$23.59</b>
12157	SAILOR, ARTIE C III ADDRESS ON FILE	0100155066	07/29/2015	\$33.00
			<b>SUBTOTAL</b>	<b>\$33.00</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12158	SAKCO, LTD. ADDRESS ON FILE	0100136009	06/25/2015	\$809.48
		0100141554	07/25/2015	\$393.76
		0100156492	08/25/2015	\$494.91
		<b>SUBTOTAL</b>		<b>\$1,698.15</b>
12159	SALEH MINERALS L.P. ADDRESS ON FILE	0100136867	06/25/2015	\$7.78
		0100142343	07/25/2015	\$5.28
		0100157114	08/25/2015	\$5.92
		<b>SUBTOTAL</b>		<b>\$18.98</b>
12160	SALEM METHODIST EPISCOPAL CHUR ADDRESS ON FILE	0100150771	07/29/2015	\$87.45
		<b>SUBTOTAL</b>		<b>\$87.45</b>
12161	SALISBURY, ESTHER ADDRESS ON FILE	0100160339	08/25/2015	\$640.94
		<b>SUBTOTAL</b>		<b>\$640.94</b>
12162	SALLEY, PAULA ANN ADDRESS ON FILE	E100155080	07/29/2015	\$50.90
		<b>SUBTOTAL</b>		<b>\$50.90</b>
12163	SALMON, WILLIAM H ADDRESS ON FILE	0100150531	07/29/2015	\$26.25
		<b>SUBTOTAL</b>		<b>\$26.25</b>
12164	SALMON, WILLIAM HENDRIX ADDRESS ON FILE	0100141133	06/25/2015	\$105.42
		0100155813	07/29/2015	\$17.13
		<b>SUBTOTAL</b>		<b>\$122.55</b>
12165	SALT CREEK FARMS FAMILY LP ADDRESS ON FILE	0100144356	07/25/2015	\$176.00
		0100158646	08/25/2015	\$104.81
		<b>SUBTOTAL</b>		<b>\$280.81</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12166	SALTMAN, EDNA DELANE ADDRESS ON FILE	0100153753	07/29/2015	\$28.53
			<b>SUBTOTAL</b>	<b>\$28.53</b>
12167	SAM HOUSTON STATE UNIVERSITY ADDRESS ON FILE	0100151717	07/29/2015	\$21.24
			<b>SUBTOTAL</b>	<b>\$21.24</b>
12168	SAMFORD, LINDA K. ADDRESS ON FILE	0100146849	07/29/2015	\$76.02
			<b>SUBTOTAL</b>	<b>\$76.02</b>
12169	SAMMONS, DARRELL ADDRESS ON FILE	0100146906	07/29/2015	\$59.36
			<b>SUBTOTAL</b>	<b>\$59.36</b>
12170	SAMMONS, DENNIS ADDRESS ON FILE	0100147024	07/29/2015	\$59.36
			<b>SUBTOTAL</b>	<b>\$59.36</b>
12171	SAMMONS, JR, WILLIE & SAMMONS, BOBBIE J ADDRESS ON FILE	0100136945 0100142420 0100157185	06/25/2015 07/25/2015 08/25/2015	\$59.69 \$51.72 \$57.71
			<b>SUBTOTAL</b>	<b>\$169.12</b>
12172	SAMMONS, KAREATHER L. LIFE EST ADDRESS ON FILE	0100148470	07/29/2015	\$95.98
			<b>SUBTOTAL</b>	<b>\$95.98</b>
12173	SAMMONS, ROBERT A ESTATE OF ADDRESS ON FILE	0100151968	07/29/2015	\$68.26
			<b>SUBTOTAL</b>	<b>\$68.26</b>
12174	SAMMONS, WILLIE E JR ADDRESS ON FILE	0100146659	07/29/2015	\$24.44
			<b>SUBTOTAL</b>	<b>\$24.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12175	SAMPERIO, TRACY L ADDRESS ON FILE	E100140060	06/25/2015	\$1,439.79
		E100145225	07/25/2015	\$877.45
		E100159254	08/25/2015	\$712.25
		<b>SUBTOTAL</b>		<b>\$3,029.49</b>
12176	SAMPLE, CONSTANCE CHRISTINE ADDRESS ON FILE	0100139001	06/25/2015	\$292.13
		0100144270	07/25/2015	\$227.28
		0100158593	08/25/2015	\$224.28
		<b>SUBTOTAL</b>		<b>\$743.69</b>
12177	SAMPLE, MICHAEL WAYNE ADDRESS ON FILE	0100136267	06/25/2015	\$123.41
		0100146934	07/29/2015	\$56.23
		<b>SUBTOTAL</b>		<b>\$179.64</b>
12178	SAMPSON, CATHERINE J ADDRESS ON FILE	E100141677	07/25/2015	\$111.97
		<b>SUBTOTAL</b>		<b>\$111.97</b>
12179	SAMSON EXPLORATION, LLC ADDRESS ON FILE	0100135902	06/25/2015	\$4,004.12
		0100141443	07/25/2015	\$3,031.50
		0100156396	08/25/2015	\$2,743.06
		<b>SUBTOTAL</b>		<b>\$9,778.68</b>
12180	SAMSON, JUDITH LYNN TRUST ADDRESS ON FILE	0100137426	06/25/2015	\$214.25
		0100142859	07/25/2015	\$938.84
		0100157517	08/25/2015	\$722.23
		<b>SUBTOTAL</b>		<b>\$1,875.32</b>
12181	SAN RAFAEL PARTNERS, LTD. ADDRESS ON FILE	0100137477	06/25/2015	\$9,598.82
		0100142918	07/25/2015	\$10,174.02
		0100157557	08/25/2015	\$8,510.12
		<b>SUBTOTAL</b>		<b>\$28,282.96</b>
12182	SAN SABA ROYALTY CO LLC ADDRESS ON FILE	0100143449	07/25/2015	\$166.59
		<b>SUBTOTAL</b>		<b>\$166.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12183	SANCHEZ, JOSE FELIX & ADDRESS ON FILE	0100139423	06/25/2015	\$106.38
		0100152803	07/29/2015	\$12.93
			<b>SUBTOTAL</b>	<b>\$119.31</b>
12184	SANCTUARY MINERAL AND ADDRESS ON FILE	0100149681	07/29/2015	\$97.99
			<b>SUBTOTAL</b>	<b>\$97.99</b>
12185	SAND SPRINGS OIL & GAS CO ADDRESS ON FILE	E100145422	07/25/2015	\$139.21
			<b>SUBTOTAL</b>	<b>\$139.21</b>
12186	SANDEEN, CARLETA CHADWICK ADDRESS ON FILE	0100148763	07/29/2015	\$21.25
			<b>SUBTOTAL</b>	<b>\$21.25</b>
12187	SANDEL, MARTHA ANNE ADDRESS ON FILE	0100153989	07/29/2015	\$15.77
			<b>SUBTOTAL</b>	<b>\$15.77</b>
12188	SANDEL, RONALD GLENN ADDRESS ON FILE	0100153990	07/29/2015	\$15.77
			<b>SUBTOTAL</b>	<b>\$15.77</b>
12189	SANDERFORD, ROBERT M ADDRESS ON FILE	0100152194	07/29/2015	\$20.07
			<b>SUBTOTAL</b>	<b>\$20.07</b>
12190	SANDERS JR, HARLEE ADDRESS ON FILE	0100149872	07/29/2015	\$26.88
			<b>SUBTOTAL</b>	<b>\$26.88</b>
12191	SANDERS JR., ROZELL ADDRESS ON FILE	0100154777	07/29/2015	\$50.98
			<b>SUBTOTAL</b>	<b>\$50.98</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12192	SANDERS, BERDA LIFE ESTATE ADDRESS ON FILE	0100155150	07/29/2015	\$22.45
			<b>SUBTOTAL</b>	<b>\$22.45</b>
12193	SANDERS, BOBBIE J ADDRESS ON FILE	0100150455	07/29/2015	\$51.98
			<b>SUBTOTAL</b>	<b>\$51.98</b>
12194	SANDERS, CAROL C ADDRESS ON FILE	0100150675	07/29/2015	\$18.04
			<b>SUBTOTAL</b>	<b>\$18.04</b>
12195	SANDERS, CHARLES F ADDRESS ON FILE	0100145030	07/25/2015	\$109.00
			<b>SUBTOTAL</b>	<b>\$109.00</b>
12196	SANDERS, CHARLOTTE RAE MARIE ADDRESS ON FILE	E100150622	07/29/2015	\$77.23
			<b>SUBTOTAL</b>	<b>\$77.23</b>
12197	SANDERS, DAVY F. ADDRESS ON FILE	0100149429	07/29/2015	\$40.09
			<b>SUBTOTAL</b>	<b>\$40.09</b>
12198	SANDERS, DEATRICK ADDRESS ON FILE	0100150130	07/29/2015	\$62.84
			<b>SUBTOTAL</b>	<b>\$62.84</b>
12199	SANDERS, EARL K. ADDRESS ON FILE	0100149431	07/29/2015	\$40.09
			<b>SUBTOTAL</b>	<b>\$40.09</b>
12200	SANDERS, ELEANOR PEARL ADDRESS ON FILE	0100149814	07/29/2015	\$39.24
			<b>SUBTOTAL</b>	<b>\$39.24</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12201	SANDERS, ELLEN EUGENIA ADDRESS ON FILE	0100155955	07/29/2015	\$30.52
			<b>SUBTOTAL</b>	<b>\$30.52</b>
12202	SANDERS, EUELL LEE AND PEGGY J SANDE ADDRESS ON FILE	0100141117 0100146205 0100160051	06/25/2015 07/25/2015 08/25/2015	\$273.91 \$305.53 \$236.53
			<b>SUBTOTAL</b>	<b>\$815.97</b>
12203	SANDERS, FILOUS GEORGE ADDRESS ON FILE	0100154779	07/29/2015	\$34.60
			<b>SUBTOTAL</b>	<b>\$34.60</b>
12204	SANDERS, FRANCES JEAN ADDRESS ON FILE	0100137943	06/25/2015	\$28.80
			<b>SUBTOTAL</b>	<b>\$28.80</b>
12205	SANDERS, FRANK ADDRESS ON FILE	0100147838	07/29/2015	\$28.96
			<b>SUBTOTAL</b>	<b>\$28.96</b>
12206	SANDERS, FRANKIE J. ADDRESS ON FILE	0100140636	06/25/2015	\$104.92
			<b>SUBTOTAL</b>	<b>\$104.92</b>
12207	SANDERS, GARY ADDRESS ON FILE	0100149225	07/29/2015	\$61.76
			<b>SUBTOTAL</b>	<b>\$61.76</b>
12208	SANDERS, GENE AUTRY ADDRESS ON FILE	0100140604 0100154690	06/25/2015 07/29/2015	\$106.62 \$12.75
			<b>SUBTOTAL</b>	<b>\$119.37</b>
12209	SANDERS, GEORGE ADDRESS ON FILE	0100152749	07/29/2015	\$35.00
			<b>SUBTOTAL</b>	<b>\$35.00</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12210	SANDERS, HELEN W ADDRESS ON FILE	0100150559	07/29/2015	\$84.30
			<b>SUBTOTAL</b>	<b>\$84.30</b>
12211	SANDERS, HELEN WOOD ADDRESS ON FILE	0100150325	07/29/2015	\$65.43
			<b>SUBTOTAL</b>	<b>\$65.43</b>
12212	SANDERS, JAMES A ADDRESS ON FILE	0100146251	07/25/2015	\$132.75
			<b>SUBTOTAL</b>	<b>\$132.75</b>
12213	SANDERS, JAMES C. ADDRESS ON FILE	0100149464	07/29/2015	\$40.09
			<b>SUBTOTAL</b>	<b>\$40.09</b>
12214	SANDERS, JAMES E JR ADDRESS ON FILE	0100150134	07/29/2015	\$90.22
			<b>SUBTOTAL</b>	<b>\$90.22</b>
12215	SANDERS, JOE ADDRESS ON FILE	0100149006	07/29/2015	\$47.50
			<b>SUBTOTAL</b>	<b>\$47.50</b>
12216	SANDERS, JOEL R ADDRESS ON FILE	0100146250	07/25/2015	\$132.74
			<b>SUBTOTAL</b>	<b>\$132.74</b>
12217	SANDERS, JOHN R ADDRESS ON FILE	0100155682	07/29/2015	\$35.36
			<b>SUBTOTAL</b>	<b>\$35.36</b>
12218	SANDERS, JOYCE ADDRESS ON FILE	0100150960	07/29/2015	\$78.57
			<b>SUBTOTAL</b>	<b>\$78.57</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12219	SANDERS, KATHLEEN LIFE ESTATE ADDRESS ON FILE	0100149869	07/29/2015	\$50.98
			<b>SUBTOTAL</b>	<b>\$50.98</b>
12220	SANDERS, KATHLEEN P ADDRESS ON FILE	0100152502	07/29/2015	\$78.55
			<b>SUBTOTAL</b>	<b>\$78.55</b>
12221	SANDERS, KATHY J. ADDRESS ON FILE	0100146847	07/29/2015	\$25.71
			<b>SUBTOTAL</b>	<b>\$25.71</b>
12222	SANDERS, KENDALL WAYNE ADDRESS ON FILE	0100155921	07/29/2015	\$20.31
			<b>SUBTOTAL</b>	<b>\$20.31</b>
12223	SANDERS, LARRY ADDRESS ON FILE	0100147141	07/29/2015	\$49.30
			<b>SUBTOTAL</b>	<b>\$49.30</b>
12224	SANDERS, LEO ADDRESS ON FILE	0100149058	07/29/2015	\$11.20
			<b>SUBTOTAL</b>	<b>\$11.20</b>
12225	SANDERS, LINDA ADDRESS ON FILE	0100146530	07/29/2015	\$61.76
			<b>SUBTOTAL</b>	<b>\$61.76</b>
12226	SANDERS, LUTHER ADDRESS ON FILE	0100142021	07/25/2015	\$103.52
			<b>SUBTOTAL</b>	<b>\$103.52</b>
12227	SANDERS, MARGARET A ADDRESS ON FILE	0100150853	07/29/2015	\$27.50
			<b>SUBTOTAL</b>	<b>\$27.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12228	SANDERS, MARGIE V. ADDRESS ON FILE	0100154691	07/29/2015	\$72.01
			<b>SUBTOTAL</b>	<b>\$72.01</b>
12229	SANDERS, MARY L LIFE ESTATE ADDRESS ON FILE	0100147765	07/29/2015	\$24.54
			<b>SUBTOTAL</b>	<b>\$24.54</b>
12230	SANDERS, OCQUINETTA SNEED ADDRESS ON FILE	0100138637	06/25/2015	\$104.81
			<b>SUBTOTAL</b>	<b>\$104.81</b>
12231	SANDERS, OZZIE R ADDRESS ON FILE	0100153730	07/29/2015	\$36.43
			<b>SUBTOTAL</b>	<b>\$36.43</b>
12232	SANDERS, PAM F FLEMING ADDRESS ON FILE	0100150489	07/29/2015	\$27.51
			<b>SUBTOTAL</b>	<b>\$27.51</b>
12233	SANDERS, PATRICK ADDRESS ON FILE	0100150129	07/29/2015	\$62.84
			<b>SUBTOTAL</b>	<b>\$62.84</b>
12234	SANDERS, PHILIP E. JR. ADDRESS ON FILE	0100142853 0100157512	07/25/2015 08/25/2015	\$204.71 \$196.04
			<b>SUBTOTAL</b>	<b>\$400.75</b>
12235	SANDERS, PHILIP EUGENE ADDRESS ON FILE	0100139535 0100144729 0100158917	06/25/2015 07/25/2015 08/25/2015	\$200.42 \$208.68 \$209.29
			<b>SUBTOTAL</b>	<b>\$618.39</b>
12236	SANDERS, RAYMOND DWAIN ADDRESS ON FILE	0100150961	07/29/2015	\$78.57
			<b>SUBTOTAL</b>	<b>\$78.57</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12237	SANDERS, REGINA ADDRESS ON FILE	0100153350	07/29/2015	\$44.88
			<b>SUBTOTAL</b>	<b>\$44.88</b>
12238	SANDERS, ROBBIE LIFE ESTATE ADDRESS ON FILE	0100150127	07/29/2015	\$93.73
			<b>SUBTOTAL</b>	<b>\$93.73</b>
12239	SANDERS, ROBERT TODD ADDRESS ON FILE	0100151846	07/29/2015	\$86.26
			<b>SUBTOTAL</b>	<b>\$86.26</b>
12240	SANDERS, ROBERT TODD TRUST 2007 ADDRESS ON FILE	E100152974	07/29/2015	\$85.13
			<b>SUBTOTAL</b>	<b>\$85.13</b>
12241	SANDERS, RUBY JOYCE ADDRESS ON FILE	0100154780	07/29/2015	\$34.60
			<b>SUBTOTAL</b>	<b>\$34.60</b>
12242	SANDERS, SHANNON R ADDRESS ON FILE	0100147781	07/29/2015	\$24.54
			<b>SUBTOTAL</b>	<b>\$24.54</b>
12243	SANDERS, SHELBY R ADDRESS ON FILE	0100147782	07/29/2015	\$24.54
			<b>SUBTOTAL</b>	<b>\$24.54</b>
12244	SANDERS, THURMOND MICHAEL ADDRESS ON FILE	0100147784	07/29/2015	\$73.66
			<b>SUBTOTAL</b>	<b>\$73.66</b>
12245	SANDERS, THURSTON GAYLON ADDRESS ON FILE	0100155922	07/29/2015	\$20.31
			<b>SUBTOTAL</b>	<b>\$20.31</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12246	SANDERS, URSULA R. ADDRESS ON FILE	0100137658	06/25/2015	\$110.01
		0100149361	07/29/2015	\$49.17
			<b>SUBTOTAL</b>	<b>\$159.18</b>
12247	SANDERS, YVONNE ADDRESS ON FILE	0100152750	07/29/2015	\$11.74
			<b>SUBTOTAL</b>	<b>\$11.74</b>
12248	SANDERS-HALL, REGINA M ADDRESS ON FILE	E100152748	07/29/2015	\$86.77
			<b>SUBTOTAL</b>	<b>\$86.77</b>
12249	SANDERSON, DUSTY ADDRESS ON FILE	0100136764	06/25/2015	\$156.07
		0100147905	07/29/2015	\$73.26
		0100157032	08/25/2015	\$197.09
			<b>SUBTOTAL</b>	<b>\$426.42</b>
12250	SANDLIN, LYNNE ADDRESS ON FILE	0100150036	07/29/2015	\$34.59
			<b>SUBTOTAL</b>	<b>\$34.59</b>
12251	SANDPIPER ENTERPRISE ADDRESS ON FILE	0100149770	07/29/2015	\$69.12
			<b>SUBTOTAL</b>	<b>\$69.12</b>
12252	SANDRIDGE EXPLORATION AND ADDRESS ON FILE	0100139026	06/25/2015	\$1,045.84
		0100144295	07/25/2015	\$854.51
		0100158610	08/25/2015	\$773.60
			<b>SUBTOTAL</b>	<b>\$2,673.95</b>
12253	SANDS, MICKEY B ADDRESS ON FILE	0100139778	06/25/2015	\$177.78
		0100153462	07/29/2015	\$78.13
			<b>SUBTOTAL</b>	<b>\$255.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12254	SANFORD, DAN L FAMILY TRUST ADDRESS ON FILE	0100150101	07/29/2015	\$98.72
			<b>SUBTOTAL</b>	<b>\$98.72</b>
12255	SANFORD, MARTHA M. ADDRESS ON FILE	0100149513	07/29/2015	\$22.50
			<b>SUBTOTAL</b>	<b>\$22.50</b>
12256	SANGER, JOHN ADDRESS ON FILE	E100139022 E100144292 E100158607	06/25/2015 07/25/2015 08/25/2015	\$257.07 \$214.31 \$225.16
			<b>SUBTOTAL</b>	<b>\$696.54</b>
12257	SANGER, ROBERT ADDRESS ON FILE	0100139023 0100144293 0100158608	06/25/2015 07/25/2015 08/25/2015	\$257.06 \$214.31 \$225.16
			<b>SUBTOTAL</b>	<b>\$696.53</b>
12258	SANGUINE GAS EXPLORATION, LLC PO BOX 700720 TULSA, OK 74170-0720	0000001200980	09/01/2015	\$11,723.09
			<b>SUBTOTAL</b>	<b>\$11,723.09</b>
12259	SANGUINE GAS EXPLORATION, LLC ADDRESS ON FILE	0100137593 0100143034	06/25/2015 07/25/2015	\$13,983.54 \$14,068.89
			<b>SUBTOTAL</b>	<b>\$28,052.43</b>
12260	SANGUINE GAS EXPLORATION, LLC ADDRESS ON FILE	E100137611 E100143054 E100157659	06/25/2015 07/25/2015 08/25/2015	\$310.36 \$235.50 \$183.49
			<b>SUBTOTAL</b>	<b>\$729.35</b>
12261	SANKEY, LAURA ADDRESS ON FILE	0100152645	07/29/2015	\$45.17
			<b>SUBTOTAL</b>	<b>\$45.17</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12262	SANKEY, MARY C ADDRESS ON FILE	0100155074	07/29/2015	\$52.39
			<b>SUBTOTAL</b>	<b>\$52.39</b>
12263	SANTI, MICHELE MARIE SHIVERS ADDRESS ON FILE	E100147929	07/29/2015	\$19.30
			<b>SUBTOTAL</b>	<b>\$19.30</b>
12264	SANTIAGO ROYALTY CORPORATION ADDRESS ON FILE	0100154801	07/29/2015	\$41.53
			<b>SUBTOTAL</b>	<b>\$41.53</b>
12265	SANTIGNAN, TINKA RENE VAUGHN ADDRESS ON FILE	0100148758	07/29/2015	\$31.51
			<b>SUBTOTAL</b>	<b>\$31.51</b>
12266	SANTONE, LE'ANN MCLEROY ADDRESS ON FILE	0100149625	07/29/2015	\$24.51
			<b>SUBTOTAL</b>	<b>\$24.51</b>
12267	SANTOS, ROBIN J LIVING TRUST ADDRESS ON FILE	0100152616	07/29/2015	\$45.09
			<b>SUBTOTAL</b>	<b>\$45.09</b>
12268	SANTOYO, MARCUS ADDRESS ON FILE	0100150073	07/29/2015	\$52.66
			<b>SUBTOTAL</b>	<b>\$52.66</b>
12269	SAPP, BILLIE JOE SR. ADDRESS ON FILE	0100149378	07/29/2015	\$62.86
			<b>SUBTOTAL</b>	<b>\$62.86</b>
12270	SARATOGA ROYALTY LP ADDRESS ON FILE	0100139377	06/25/2015	\$1,370.30
		0100144589	07/25/2015	\$872.59
		0100158820	08/25/2015	\$908.61
			<b>SUBTOTAL</b>	<b>\$3,151.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12271	SARTAIN, LAUREN A ADDRESS ON FILE	0100150109	07/29/2015	\$66.10
			<b>SUBTOTAL</b>	<b>\$66.10</b>
12272	SARTORI, JENNA HINKLE ADDRESS ON FILE	0100150315	07/29/2015	\$26.72
			<b>SUBTOTAL</b>	<b>\$26.72</b>
12273	SASSER, DONNA KAY ESTATE ADDRESS ON FILE	0100139362 0100144571 0100158811	06/25/2015 07/25/2015 08/25/2015	\$386.42 \$333.78 \$356.22
			<b>SUBTOTAL</b>	<b>\$1,076.42</b>
12274	SATCHELL, SHENNA L ADDRESS ON FILE	0100150896	07/29/2015	\$24.56
			<b>SUBTOTAL</b>	<b>\$24.56</b>
12275	SATELLITE BULL RESOURCES LLC ADDRESS ON FILE	0100153929	07/29/2015	\$78.89
			<b>SUBTOTAL</b>	<b>\$78.89</b>
12276	SATER FAMILY PARTNERSHIP, L.P. ADDRESS ON FILE	0100137224 0100142673 0100157371	06/25/2015 07/25/2015 08/25/2015	\$57.35 \$66.49 \$104.57
			<b>SUBTOTAL</b>	<b>\$228.41</b>
12277	SATER, ALVRONE TRUST ADDRESS ON FILE	0100140241 0100145393 0100159383	06/25/2015 07/25/2015 08/25/2015	\$130.93 \$165.34 \$161.22
			<b>SUBTOTAL</b>	<b>\$457.49</b>
12278	SATER, ALVRONE TRUST #3 ADDRESS ON FILE	0100140240 0100145392 0100159382	06/25/2015 07/25/2015 08/25/2015	\$191.61 \$243.75 \$225.85
			<b>SUBTOTAL</b>	<b>\$661.21</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12279	SATTERFIELD, JANIE ADDRESS ON FILE	0100153673	07/29/2015	\$89.92
			<b>SUBTOTAL</b>	<b>\$89.92</b>
12280	SATTERTHWAITE, MARK ADDRESS ON FILE	0100154967	07/29/2015	\$23.92
			<b>SUBTOTAL</b>	<b>\$23.92</b>
12281	SATTERTHWAITE, MARY SUSAN ADDRESS ON FILE	0100154964	07/29/2015	\$23.92
			<b>SUBTOTAL</b>	<b>\$23.92</b>
12282	SATTERWHITE, SALLY VANWERT ADDRESS ON FILE	0100138784 0100144078 0100158444	06/25/2015 07/25/2015 08/25/2015	\$24,058.77 \$92,571.33 \$19,104.70
			<b>SUBTOTAL</b>	<b>\$135,734.80</b>
12283	SATURN OIL & GAS, LLC ADDRESS ON FILE	0100136999 0100142464 0100157216	06/25/2015 07/25/2015 08/25/2015	\$1,579.80 \$1,627.35 \$1,565.77
			<b>SUBTOTAL</b>	<b>\$4,772.92</b>
12284	SAUCIER, EMMA J. HAM ADDRESS ON FILE	0100149821	07/29/2015	\$59.14
			<b>SUBTOTAL</b>	<b>\$59.14</b>
12285	SAUNDERS, JAMES HARWOOD ADDRESS ON FILE	0100149215	07/29/2015	\$90.04
			<b>SUBTOTAL</b>	<b>\$90.04</b>
12286	SAUNDERS, KENNETH EUGENE ADDRESS ON FILE	E100149214	07/29/2015	\$90.04
			<b>SUBTOTAL</b>	<b>\$90.04</b>
12287	SAUNDERS, LARRY ADDRESS ON FILE	E100151053	07/29/2015	\$44.86
			<b>SUBTOTAL</b>	<b>\$44.86</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12288	SAUNDERS, LAUREN L ADDRESS ON FILE	0100138894	06/25/2015	\$121.60
		0100151673	07/29/2015	\$54.19
			<b>SUBTOTAL</b>	<b>\$175.79</b>
<hr/>				
12289	SAUNDERS, LESLIE K LIFE ESTATE ADDRESS ON FILE	0100153700	07/29/2015	\$69.80
			<b>SUBTOTAL</b>	<b>\$69.80</b>
<hr/>				
12290	SAUNDERS, RICHARD GRADY ADDRESS ON FILE	0100143846	07/25/2015	\$118.38
			<b>SUBTOTAL</b>	<b>\$118.38</b>
<hr/>				
12291	SAUTER, LINDA C ADDRESS ON FILE	0100146109	07/25/2015	\$209.48
		0100159961	08/25/2015	\$249.12
			<b>SUBTOTAL</b>	<b>\$458.60</b>
<hr/>				
12292	SAVADIAN, IRENE PERRENOD ADDRESS ON FILE	0100152961	07/29/2015	\$21.63
			<b>SUBTOTAL</b>	<b>\$21.63</b>
<hr/>				
12293	SAVIJO (A GRANTOR TRUST) ADDRESS ON FILE	0100148014	07/29/2015	\$97.20
			<b>SUBTOTAL</b>	<b>\$97.20</b>
<hr/>				
12294	SAVOY, RONALD JAMES JR ADDRESS ON FILE	0100151251	07/29/2015	\$20.59
			<b>SUBTOTAL</b>	<b>\$20.59</b>
<hr/>				
12295	SAVOY, SIBLEY A. 1130 FONTMORE RD APT D COLORADO SPRINGS, CO 80904-1623	0000001200730	06/17/2015	\$15.81
		0000001200828	07/22/2015	\$17.83
		0000001200934	08/12/2015	\$432.95
		0000001201055	09/01/2015	\$328.71
			<b>SUBTOTAL</b>	<b>\$795.30</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12296	SAVOY, SIBLEY A. ADDRESS ON FILE	0100148975	07/29/2015	\$13.32
			<b>SUBTOTAL</b>	<b>\$13.32</b>
12297	SAWYER, CAROLYN JARREL ADDRESS ON FILE	0100150733	07/29/2015	\$48.80
			<b>SUBTOTAL</b>	<b>\$48.80</b>
12298	SAWYER, GLENDA MOORE ADDRESS ON FILE	0100145099	07/25/2015	\$108.49
			<b>SUBTOTAL</b>	<b>\$108.49</b>
12299	SAWYER, SARA SUE ADDRESS ON FILE	0100152509	07/29/2015	\$20.98
			<b>SUBTOTAL</b>	<b>\$20.98</b>
12300	SAXTON, BILLY ADDRESS ON FILE	0100149009	07/29/2015	\$44.72
			<b>SUBTOTAL</b>	<b>\$44.72</b>
12301	SAXTON, DOROTHY B ADDRESS ON FILE	0100138036 0100143433 0100157957	06/25/2015 07/25/2015 08/25/2015	\$104.45 \$202.12 \$110.73
			<b>SUBTOTAL</b>	<b>\$417.30</b>
12302	SAYERS, ANGUS T. ADDRESS ON FILE	0100143401	07/25/2015	\$102.90
			<b>SUBTOTAL</b>	<b>\$102.90</b>
12303	SAYRE OIL, LLC ADDRESS ON FILE	0100149348	07/29/2015	\$43.74
			<b>SUBTOTAL</b>	<b>\$43.74</b>
12304	SB RESOURCES LLC ADDRESS ON FILE	E100150264	07/29/2015	\$11.50
			<b>SUBTOTAL</b>	<b>\$11.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12305	SBM LTD. ADDRESS ON FILE	0100142216	07/25/2015	\$193.81
		0100157006	08/25/2015	\$126.10
		<b>SUBTOTAL</b>		<b>\$319.91</b>
12306	SBR PARTNERS LLC ADDRESS ON FILE	0100139376	06/25/2015	\$34.36
		0100152738	07/29/2015	\$13.27
		<b>SUBTOTAL</b>		<b>\$47.63</b>
12307	SCADA SOLUTIONS LLC C/O EVERGREEN WORKING CAPITAL LLC PO BOX 3729 HOUMA, LA 70361-3729	0002000315444	06/17/2015	\$823.00
		0002000315577	06/24/2015	\$3,671.00
		0002000316116	07/29/2015	\$1,126.00
		<b>SUBTOTAL</b>		<b>\$5,620.00</b>
12308	SCALES FAMILY REV TRUST ADDRESS ON FILE	0100153813	07/29/2015	\$75.73
		<b>SUBTOTAL</b>		<b>\$75.73</b>
12309	SCANLAN, PAULA GENE SEARCY ADDRESS ON FILE	0100149309	07/29/2015	\$93.10
		<b>SUBTOTAL</b>		<b>\$93.10</b>
12310	SCARBER, ANN ADDRESS ON FILE	0100136206	06/25/2015	\$574.14
		0100141760	07/25/2015	\$568.51
		0100156655	08/25/2015	\$464.38
		<b>SUBTOTAL</b>		<b>\$1,607.03</b>
12311	SCARBER, ROBERT D & ANN ADDRESS ON FILE	0100136039	06/25/2015	\$124.77
		0100141583	07/25/2015	\$117.30
		0100156519	08/25/2015	\$124.71
		<b>SUBTOTAL</b>		<b>\$366.78</b>
12312	SCARBOROUGH, DANNY ADDRESS ON FILE	0100146845	07/29/2015	\$79.78
		<b>SUBTOTAL</b>		<b>\$79.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12313	SCARBOROUGH, FAY ADDRESS ON FILE	0100141800	07/25/2015	\$177.44
			<b>SUBTOTAL</b>	<b>\$177.44</b>
12314	SCARBOROUGH, LARRY ADDRESS ON FILE	0100146844	07/29/2015	\$79.78
			<b>SUBTOTAL</b>	<b>\$79.78</b>
12315	SCHAEFER, PHILIP STAN ADDRESS ON FILE	0100141841	07/25/2015	\$120.77
			<b>SUBTOTAL</b>	<b>\$120.77</b>
12316	SCHAEFER, STEWART RANDALL ADDRESS ON FILE	0100141823	07/25/2015	\$120.77
			<b>SUBTOTAL</b>	<b>\$120.77</b>
12317	SCHAFFER, SAMUEL COPPEL ADDRESS ON FILE	0100154638	07/29/2015	\$64.60
			<b>SUBTOTAL</b>	<b>\$64.60</b>
12318	SCHAFFER, THOMAS RAY ADDRESS ON FILE	0100148226	07/29/2015	\$45.43
			<b>SUBTOTAL</b>	<b>\$45.43</b>
12319	SCHAIRBAUM, SUSAN KAY PAGE ADDRESS ON FILE	0100148015	07/29/2015	\$52.69
			<b>SUBTOTAL</b>	<b>\$52.69</b>
12320	SCHARFF, LAUREN FRUH VANSICKLE ADDRESS ON FILE	0100137589	06/25/2015	\$135.64
		0100149268	07/29/2015	\$61.25
			<b>SUBTOTAL</b>	<b>\$196.89</b>
12321	SCHEER, ALICE FILE ADDRESS ON FILE	0100140319	06/25/2015	\$203.25
		0100145472	07/25/2015	\$248.69
		0100159451	08/25/2015	\$226.90
			<b>SUBTOTAL</b>	<b>\$678.84</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12322	SCHELL, ELSIE JOAN BERRY ADDRESS ON FILE	E100146717	07/29/2015	\$20.16
			<b>SUBTOTAL</b>	<b>\$20.16</b>
12323	SCHELL, MARY LUCY ADDRESS ON FILE	E100139106 E100152086	06/25/2015 07/29/2015	\$115.01 \$54.01
			<b>SUBTOTAL</b>	<b>\$169.02</b>
12324	SCHELRO LTD. ADDRESS ON FILE	0100146766 0100156626	07/29/2015 08/25/2015	\$13.44 \$36.21
			<b>SUBTOTAL</b>	<b>\$49.65</b>
12325	SCHENK, SABRINA ADDRESS ON FILE	0100147295	07/29/2015	\$26.52
			<b>SUBTOTAL</b>	<b>\$26.52</b>
12326	SCHEPENS, PATRICIA VEAL ADDRESS ON FILE	0100151668	07/29/2015	\$29.15
			<b>SUBTOTAL</b>	<b>\$29.15</b>
12327	SCHERER, LAUREN HOTMANN ADDRESS ON FILE	0100149500	07/29/2015	\$97.68
			<b>SUBTOTAL</b>	<b>\$97.68</b>
12328	SCHERMERHORN, DAVID R. ADDRESS ON FILE	0100147819	07/29/2015	\$47.21
			<b>SUBTOTAL</b>	<b>\$47.21</b>
12329	SCHERMERHORN, EDWIN A TRUST ADDRESS ON FILE	E100154069	07/29/2015	\$47.21
			<b>SUBTOTAL</b>	<b>\$47.21</b>
12330	SCHERMERHORN, RICHARD M ADDRESS ON FILE	E100147820	07/29/2015	\$66.49
			<b>SUBTOTAL</b>	<b>\$66.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12331	SCHERRER, MARIANNA PITMAN ADDRESS ON FILE	0100152369	07/29/2015	\$53.64
			<b>SUBTOTAL</b>	<b>\$53.64</b>
12332	SCHILKE, NEIL W. ADDRESS ON FILE	0100145479	07/25/2015	\$100.09
			<b>SUBTOTAL</b>	<b>\$100.09</b>
12333	SCHILLINGS, ANTHONY ADDRESS ON FILE	0100154142	07/29/2015	\$98.47
			<b>SUBTOTAL</b>	<b>\$98.47</b>
12334	SCHILPEROORT, MELINDA KAY & ADDRESS ON FILE	0100136929 0100142403 0100157169	06/25/2015 07/25/2015 08/25/2015	\$638.48 \$687.35 \$640.27
			<b>SUBTOTAL</b>	<b>\$1,966.10</b>
12335	SCHLAUDT, FRANCES HURST ADDRESS ON FILE	0100146610	07/29/2015	\$64.86
			<b>SUBTOTAL</b>	<b>\$64.86</b>
12336	SCHLONG, DAMARIS LYNN WILSON ADDRESS ON FILE	0100152222	07/29/2015	\$84.66
			<b>SUBTOTAL</b>	<b>\$84.66</b>
12337	SCHLUETER, RHONDA ADDRESS ON FILE	0100146842	07/29/2015	\$94.03
			<b>SUBTOTAL</b>	<b>\$94.03</b>
12338	SCHLUETER, SUSAN ADDRESS ON FILE	0100149270	07/29/2015	\$52.50
			<b>SUBTOTAL</b>	<b>\$52.50</b>
12339	SCHLUETER, SUSAN WOLFE ADDRESS ON FILE	0100156129	07/29/2015	\$57.10
			<b>SUBTOTAL</b>	<b>\$57.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12340	SCHMALZ, LINDA HANCOCK ADDRESS ON FILE	0100155380	07/29/2015	\$17.65
			<b>SUBTOTAL</b>	<b>\$17.65</b>
12341	SCHMIDT TRUST ADDRESS ON FILE	0100149150	07/29/2015	\$97.22
			<b>SUBTOTAL</b>	<b>\$97.22</b>
12342	SCHMIDT, CATHERINE W ADDRESS ON FILE	0100150669	07/29/2015	\$66.08
			<b>SUBTOTAL</b>	<b>\$66.08</b>
12343	SCHMIDT, DALETTE R SMITH ADDRESS ON FILE	0100145327	07/25/2015	\$117.24
			<b>SUBTOTAL</b>	<b>\$117.24</b>
12344	SCHMIDT, ELISE WHELESS ADDRESS ON FILE	0100147622	07/29/2015	\$76.41
			<b>SUBTOTAL</b>	<b>\$76.41</b>
12345	SCHMITZ, LUCY LINK ADDRESS ON FILE	0100139786 0100153495	06/25/2015 07/29/2015	\$117.94 \$55.91
			<b>SUBTOTAL</b>	<b>\$173.85</b>
12346	SCHNEIDER, EARL WESLEY ADDRESS ON FILE	0100152982	07/29/2015	\$17.05
			<b>SUBTOTAL</b>	<b>\$17.05</b>
12347	SCHNEIDER, GARY LOUIS & ADDRESS ON FILE	0100152341	07/29/2015	\$46.50
			<b>SUBTOTAL</b>	<b>\$46.50</b>
12348	SCHNEIDER, HAROLD ADDRESS ON FILE	0100151664	07/29/2015	\$18.11
			<b>SUBTOTAL</b>	<b>\$18.11</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12349	SCHNEIDER, JIMMIE ADDRESS ON FILE	0100152981	07/29/2015	\$20.02
			<b>SUBTOTAL</b>	<b>\$20.02</b>
12350	SCHNEIDER, JOHN LEE ADDRESS ON FILE	0100153465	07/29/2015	\$10.92
			<b>SUBTOTAL</b>	<b>\$10.92</b>
12351	SCHNEIDER, SUZANNE P. ADDRESS ON FILE	0100146843	07/29/2015	\$14.17
			<b>SUBTOTAL</b>	<b>\$14.17</b>
12352	SCHNEIDERMAN, PAM WALLACE ADDRESS ON FILE	0100155416	07/29/2015	\$11.48
			<b>SUBTOTAL</b>	<b>\$11.48</b>
12353	SCHOCK, WANDA R. ADDRESS ON FILE	0100143209	07/25/2015	\$127.93
			<b>SUBTOTAL</b>	<b>\$127.93</b>
12354	SCHOENHALS, KENDALL & DIANA K. ADDRESS ON FILE	0100154619	07/29/2015	\$19.32
			<b>SUBTOTAL</b>	<b>\$19.32</b>
12355	SCHOOK, JOHN C ADDRESS ON FILE	0100140095 0100154078	06/25/2015 07/29/2015	\$100.35 \$24.36
			<b>SUBTOTAL</b>	<b>\$124.71</b>
12356	SCHREIBER, HARRY J. ESTATE ADDRESS ON FILE	0100146660	07/29/2015	\$59.31
			<b>SUBTOTAL</b>	<b>\$59.31</b>
12357	SCHREINER UNIVERSITY ADDRESS ON FILE	0100139139 0100144416 0100158693	06/25/2015 07/25/2015 08/25/2015	\$846.14 \$640.99 \$602.21
			<b>SUBTOTAL</b>	<b>\$2,089.34</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12358	SCHROEDER, BLANCHE V BIRDWELL ADDRESS ON FILE	E100147638	07/29/2015	\$98.34
			<b>SUBTOTAL</b>	<b>\$98.34</b>
12359	SCHROEDER, REBECCA ADDRESS ON FILE	0100149411	07/29/2015	\$28.82
			<b>SUBTOTAL</b>	<b>\$28.82</b>
12360	SCHROEDER, SCOTT C AND ADDRESS ON FILE	0100155277	07/29/2015	\$24.69
			<b>SUBTOTAL</b>	<b>\$24.69</b>
12361	SCHULTZ, CHARLES HERMAN DVM ADDRESS ON FILE	0100138315 0100143657 0100158126	06/25/2015 07/25/2015 08/25/2015	\$837.02 \$864.12 \$832.60
			<b>SUBTOTAL</b>	<b>\$2,533.74</b>
12362	SCHULTZ, GEORGE W JR ADDRESS ON FILE	E100136928 E100142402 E100157168	06/25/2015 07/25/2015 08/25/2015	\$330.09 \$273.26 \$295.85
			<b>SUBTOTAL</b>	<b>\$899.20</b>
12363	SCHULTZ, JOHN MARK & ANITA, REV ADDRESS ON FILE	E100139095 E100144375 E100158665	06/25/2015 07/25/2015 08/25/2015	\$1,554.03 \$1,526.93 \$1,454.14
			<b>SUBTOTAL</b>	<b>\$4,535.10</b>
12364	SCHULTZ, KELLY P ADDRESS ON FILE	0100144633	07/25/2015	\$132.17
			<b>SUBTOTAL</b>	<b>\$132.17</b>
12365	SCHULTZ, LEONORE A LIFE ESTATE ADDRESS ON FILE	0100139127 0100144399 0100158684	06/25/2015 07/25/2015 08/25/2015	\$3,347.02 \$3,456.18 \$3,329.37
			<b>SUBTOTAL</b>	<b>\$10,132.57</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12366	SCHULTZ, ROBERT ALLEN III ADDRESS ON FILE	0100139714	06/25/2015	\$279.13
		0100144891	07/25/2015	\$288.15
		0100159020	08/25/2015	\$277.67
		<b>SUBTOTAL</b>		<b>\$844.95</b>
12367	SCHULTZ, SARAH K ADDRESS ON FILE	0100145877	07/25/2015	\$203.97
		<b>SUBTOTAL</b>		<b>\$203.97</b>
12368	SCHULTZ, TWILA FAYE LIFE ESTATE ADDRESS ON FILE	0100139716	06/25/2015	\$279.16
		0100144893	07/25/2015	\$288.15
		0100159022	08/25/2015	\$277.68
		<b>SUBTOTAL</b>		<b>\$844.99</b>
12369	SCHULTZ, WILLIAM P ADDRESS ON FILE	E100140771	06/25/2015	\$135.08
		E100145876	07/25/2015	\$148.19
		E100159787	08/25/2015	\$137.19
		<b>SUBTOTAL</b>		<b>\$420.46</b>
12370	SCHULZ, RITA JOAN ADDRESS ON FILE	0100151312	07/29/2015	\$12.66
		<b>SUBTOTAL</b>		<b>\$12.66</b>
12371	SCHULZE, MARY MARGARET ADDRESS ON FILE	0100136579	06/25/2015	\$105.93
		0100147485	07/29/2015	\$26.49
		<b>SUBTOTAL</b>		<b>\$132.42</b>
12372	SCHUMACHER, VIRGINIA LEE ADDRESS ON FILE	0100145237	07/25/2015	\$141.27
		0100159265	08/25/2015	\$110.98
		<b>SUBTOTAL</b>		<b>\$252.25</b>
12373	SCHUMAN, BRENDA JOYCE EDWARDS ADDRESS ON FILE	0100139709	06/25/2015	\$157.67
		0100153344	07/29/2015	\$40.27
		<b>SUBTOTAL</b>		<b>\$197.94</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12374	SCHUMAN, GEORGE E ADDRESS ON FILE	0100150172	07/29/2015	\$14.83
			<b>SUBTOTAL</b>	<b>\$14.83</b>
12375	SCHUSTERMAN, HALEY P. ADDRESS ON FILE	E100135909	06/25/2015	\$3,478.37
		0100141437	06/29/2015	\$663.28
		E100141450	07/25/2015	\$2,584.89
		E100156403	08/25/2015	\$2,290.30
		0100160383	09/04/2015	\$79.20
			<b>SUBTOTAL</b>	<b>\$9,096.04</b>
12376	SCHUSTERMAN, HAROLD JOSEY ADDRESS ON FILE	0100141430	06/29/2015	\$82.74
		0100160376	09/04/2015	\$21.40
			<b>SUBTOTAL</b>	<b>\$104.14</b>
12377	SCHUSTERMAN, HAROLD JOSEY ADDRESS ON FILE	E100136682	06/25/2015	\$110.24
		E100142165	07/25/2015	\$113.50
		0100160385	09/04/2015	\$86.25
			<b>SUBTOTAL</b>	<b>\$309.99</b>
12378	SCHUSTERMAN, LAUREN L. ADDRESS ON FILE	E100135908	06/25/2015	\$3,478.34
		0100141436	06/29/2015	\$663.27
		E100141449	07/25/2015	\$2,584.78
		E100156402	08/25/2015	\$2,290.03
		0100160382	09/04/2015	\$79.19
			<b>SUBTOTAL</b>	<b>\$9,095.61</b>
12379	SCHUSTERMAN, STACY REVOC TRUST ADDRESS ON FILE	0100141438	06/29/2015	\$5,658.45
		0100156394	08/05/2015	\$871.03
		0100160384	09/04/2015	\$8,213.18
			<b>SUBTOTAL</b>	<b>\$14,742.66</b>
12380	SCHUYLER, DORENE ADDRESS ON FILE	0100152854	07/29/2015	\$78.67
			<b>SUBTOTAL</b>	<b>\$78.67</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12381	SCHWAN, CAITLIN E ADDRESS ON FILE	0100153670	07/29/2015	\$60.02
			<b>SUBTOTAL</b>	<b>\$60.02</b>
12382	SCHWARTZ, LORETTA HELTON ADDRESS ON FILE	0100148092	07/29/2015	\$28.12
			<b>SUBTOTAL</b>	<b>\$28.12</b>
12383	SCHWIND, EDWARD C & ADDRESS ON FILE	E100139643 E100144821 E100158977	06/25/2015 07/25/2015 08/25/2015	\$622.58 \$827.05 \$942.05
			<b>SUBTOTAL</b>	<b>\$2,391.68</b>
12384	SCISCOE, JAMES B ADDRESS ON FILE	0100150918	07/29/2015	\$28.81
			<b>SUBTOTAL</b>	<b>\$28.81</b>
12385	SCOGGINS, BRUCE ADDRESS ON FILE	0100151135	07/29/2015	\$35.76
			<b>SUBTOTAL</b>	<b>\$35.76</b>
12386	SCOGGINS, JIMMIE GRAY ADDRESS ON FILE	0100151134	07/29/2015	\$35.75
			<b>SUBTOTAL</b>	<b>\$35.75</b>
12387	SCOGIN, JAMES ADDRESS ON FILE	0100139167 0100152285	06/25/2015 07/29/2015	\$112.98 \$14.69
			<b>SUBTOTAL</b>	<b>\$127.67</b>
12388	SCOGINS, WILLADENE ADDRESS ON FILE	0100136443 0100141971 0100156814	06/25/2015 07/25/2015 08/25/2015	\$133.85 \$131.06 \$133.15
			<b>SUBTOTAL</b>	<b>\$398.06</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12389	SCOOTER ENERGY LLC ADDRESS ON FILE	0100138884	06/25/2015	\$218.12
		0100144166	07/25/2015	\$184.13
		0100158507	08/25/2015	\$157.60
		<b>SUBTOTAL</b>		<b>\$559.85</b>
12390	SCOTT FAMILY PROPERTIES, LTD. ADDRESS ON FILE	0100137955	06/25/2015	\$2,399.71
		0100143352	07/25/2015	\$2,543.53
		0100157899	08/25/2015	\$2,127.55
		<b>SUBTOTAL</b>		<b>\$7,070.79</b>
12391	SCOTT, BILL & LAUREL TRUST ADDRESS ON FILE	0100152487	07/29/2015	\$10.95
		<b>SUBTOTAL</b>		<b>\$10.95</b>
12392	SCOTT, BRANDI L ADDRESS ON FILE	0100155375	07/29/2015	\$58.87
		<b>SUBTOTAL</b>		<b>\$58.87</b>
12393	SCOTT, BRANDON KEITH ADDRESS ON FILE	0100152610	07/29/2015	\$37.15
		<b>SUBTOTAL</b>		<b>\$37.15</b>
12394	SCOTT, CECIL ESTATE ADDRESS ON FILE	0100149462	07/29/2015	\$32.88
		<b>SUBTOTAL</b>		<b>\$32.88</b>
12395	SCOTT, CHARLOTTE G ADDRESS ON FILE	E100138868	06/25/2015	\$116.33
		E100151601	07/29/2015	\$15.54
		<b>SUBTOTAL</b>		<b>\$131.87</b>
12396	SCOTT, CHRISTINA ADDRESS ON FILE	0100151833	07/29/2015	\$77.96
		<b>SUBTOTAL</b>		<b>\$77.96</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12397	SCOTT, EARL RAYMOND ADDRESS ON FILE	0100154704	07/29/2015	\$20.76
			<b>SUBTOTAL</b>	<b>\$20.76</b>
12398	SCOTT, FAYE ADDRESS ON FILE	0100141350 0100156217	06/25/2015 07/29/2015	\$117.28 \$26.71
			<b>SUBTOTAL</b>	<b>\$143.99</b>
12399	SCOTT, FRANCES COLEMAN ADDRESS ON FILE	0100152417	07/29/2015	\$13.81
			<b>SUBTOTAL</b>	<b>\$13.81</b>
12400	SCOTT, GLENDA HAGGERTY ADDRESS ON FILE	0100137815 0100149584	06/25/2015 07/29/2015	\$147.76 \$33.34
			<b>SUBTOTAL</b>	<b>\$181.10</b>
12401	SCOTT, HAZEL NELL ADDRESS ON FILE	0100154705	07/29/2015	\$83.28
			<b>SUBTOTAL</b>	<b>\$83.28</b>
12402	SCOTT, JAMES H ADDRESS ON FILE	0100151548	07/29/2015	\$16.62
			<b>SUBTOTAL</b>	<b>\$16.62</b>
12403	SCOTT, JAMES H & EVELYN STOKES ADDRESS ON FILE	0100144056	07/25/2015	\$105.22
			<b>SUBTOTAL</b>	<b>\$105.22</b>
12404	SCOTT, JASON ADDRESS ON FILE	0100151834	07/29/2015	\$37.15
			<b>SUBTOTAL</b>	<b>\$37.15</b>
12405	SCOTT, JIMMY ADDRESS ON FILE	0100145741	07/25/2015	\$110.06
			<b>SUBTOTAL</b>	<b>\$110.06</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12406	SCOTT, KATHRYN ADDRESS ON FILE	0100155051	07/29/2015	\$61.63
			<b>SUBTOTAL</b>	<b>\$61.63</b>
12407	SCOTT, KENNETH R ADDRESS ON FILE	0100150344	07/29/2015	\$31.71
			<b>SUBTOTAL</b>	<b>\$31.71</b>
12408	SCOTT, LORESE ADDRESS ON FILE	0100154706	07/29/2015	\$83.28
			<b>SUBTOTAL</b>	<b>\$83.28</b>
12409	SCOTT, LOUELLA SAMMONS ADDRESS ON FILE	0100136310 0100147023	06/25/2015 07/29/2015	\$104.79 \$37.68
			<b>SUBTOTAL</b>	<b>\$142.47</b>
12410	SCOTT, NELL JEAN ADDRESS ON FILE	0100154707	07/29/2015	\$83.28
			<b>SUBTOTAL</b>	<b>\$83.28</b>
12411	SCOTT, NETTIE MAE ADDRESS ON FILE	0100154708	07/29/2015	\$83.28
			<b>SUBTOTAL</b>	<b>\$83.28</b>
12412	SCOTT, NORRIS ADDRESS ON FILE	0100140622 0100145742 0100159692	06/25/2015 07/25/2015 08/25/2015	\$138.37 \$145.80 \$159.44
			<b>SUBTOTAL</b>	<b>\$443.61</b>
12413	SCOTT, NORRIS C. ADDRESS ON FILE	0100154709	07/29/2015	\$83.28
			<b>SUBTOTAL</b>	<b>\$83.28</b>
12414	SCOTT, PATRICIA ANN BLAKE ADDRESS ON FILE	0100151646	07/29/2015	\$18.01
			<b>SUBTOTAL</b>	<b>\$18.01</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12415	SCOTT, RAY ADDRESS ON FILE	0100145743	07/25/2015	\$110.06
			<b>SUBTOTAL</b>	<b>\$110.06</b>
12416	SCOTT, REZNA O. B. ADDRESS ON FILE	0100154710	07/29/2015	\$83.28
			<b>SUBTOTAL</b>	<b>\$83.28</b>
12417	SCOTT, ROGER & LLEA ADDRESS ON FILE	0100151752	07/29/2015	\$33.11
			<b>SUBTOTAL</b>	<b>\$33.11</b>
12418	SCOTT, SAMUEL W ADDRESS ON FILE	0100140362 0100145510 0100159484	06/25/2015 07/25/2015 08/25/2015	\$252.61 \$267.76 \$224.02
			<b>SUBTOTAL</b>	<b>\$744.39</b>
12419	SCOTT, STEPHEN GLENN ADDRESS ON FILE	0100144163	07/25/2015	\$110.06
			<b>SUBTOTAL</b>	<b>\$110.06</b>
12420	SCOTT, TERRENCE L ADDRESS ON FILE	0100155374	07/29/2015	\$58.62
			<b>SUBTOTAL</b>	<b>\$58.62</b>
12421	SCOTT, TIMOTHY L ADDRESS ON FILE	0100155373	07/29/2015	\$58.76
			<b>SUBTOTAL</b>	<b>\$58.76</b>
12422	SCOTT, VIVIAN KING ADDRESS ON FILE	0100148831	07/29/2015	\$22.29
			<b>SUBTOTAL</b>	<b>\$22.29</b>
12423	SCOTT, WALTER EUGENE JR ADDRESS ON FILE	0100154201	07/29/2015	\$33.93
			<b>SUBTOTAL</b>	<b>\$33.93</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12424	SCOTT, WILLIAM ADDRESS ON FILE	0100145744	07/25/2015	\$110.06
			<b>SUBTOTAL</b>	<b>\$110.06</b>
12425	SCOTT, WILLIE B. ADDRESS ON FILE	0100149871	07/29/2015	\$26.88
			<b>SUBTOTAL</b>	<b>\$26.88</b>
12426	SCRANTON, WYNETTE JONES ADDRESS ON FILE	0100149666	07/29/2015	\$52.25
			<b>SUBTOTAL</b>	<b>\$52.25</b>
12427	SCROGGINS, DOROTHY LONG ADDRESS ON FILE	0100148828	07/29/2015	\$43.33
			<b>SUBTOTAL</b>	<b>\$43.33</b>
12428	SCROGGINS, EDDIE JEAN ADDRESS ON FILE	0100154713	07/29/2015	\$14.12
			<b>SUBTOTAL</b>	<b>\$14.12</b>
12429	SCROGGINS, MERTIE ADDRESS ON FILE	0100154701	07/29/2015	\$14.12
			<b>SUBTOTAL</b>	<b>\$14.12</b>
12430	SCRUGGS, MILDRED ADDRESS ON FILE	0100136283 0100146951	06/25/2015 07/29/2015	\$137.66 \$62.82
			<b>SUBTOTAL</b>	<b>\$200.48</b>
12431	SCRUGGS, RACHEL ADDRESS ON FILE	0100147486	07/29/2015	\$29.78
			<b>SUBTOTAL</b>	<b>\$29.78</b>
12432	SCULL, TERRY ADDRESS ON FILE	0100154939	07/29/2015	\$56.68
			<b>SUBTOTAL</b>	<b>\$56.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12433	SCYTHIAN LTD ADDRESS ON FILE	0100138393	06/25/2015	\$177.65
		0100143718	07/25/2015	\$163.06
		0100158174	08/25/2015	\$151.91
			<b>SUBTOTAL</b>	<b>\$492.62</b>
12434	SD RESOURCES, LTD ADDRESS ON FILE	0100136987	06/25/2015	\$153.16
		0100142450	07/25/2015	\$153.60
		0100157207	08/25/2015	\$135.30
			<b>SUBTOTAL</b>	<b>\$442.06</b>
12435	SDP FAMILY PARTNERS LTD ADDRESS ON FILE	0100147566	07/29/2015	\$21.63
			<b>SUBTOTAL</b>	<b>\$21.63</b>
12436	SEALE, CARL BYRON ADDRESS ON FILE	0100144626	07/25/2015	\$126.64
			<b>SUBTOTAL</b>	<b>\$126.64</b>
12437	SEALE, DARRICK A. ADDRESS ON FILE	0100148808	07/29/2015	\$34.32
			<b>SUBTOTAL</b>	<b>\$34.32</b>
12438	SEALE, DONALD KOBEY ADDRESS ON FILE	0100155109	07/29/2015	\$23.70
			<b>SUBTOTAL</b>	<b>\$23.70</b>
12439	SEALE, JOHN RICHARD ADDRESS ON FILE	0100149403	07/29/2015	\$49.76
			<b>SUBTOTAL</b>	<b>\$49.76</b>
12440	SEALE, ROBERT A JR ADDRESS ON FILE	E100150875	07/29/2015	\$51.00
			<b>SUBTOTAL</b>	<b>\$51.00</b>
12441	SEALE, SLOAN ADDRESS ON FILE	E100144895	07/25/2015	\$103.84
			<b>SUBTOTAL</b>	<b>\$103.84</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12442	SEALEY, BILLY JACK ADDRESS ON FILE	0100141007	06/25/2015	\$16,117.45
		0100146097	07/25/2015	\$13,220.81
		0100159954	08/25/2015	\$14,098.27
		<b>SUBTOTAL</b>		<b>\$43,436.53</b>
12443	SEALEY, JO DENA REVOCABLE TRUST ADDRESS ON FILE	0100141299	06/25/2015	\$9,747.31
		0100146382	07/25/2015	\$8,932.29
		0100160250	08/25/2015	\$8,821.75
		<b>SUBTOTAL</b>		<b>\$27,501.35</b>
12444	SEALS, ANN PRUTER ADDRESS ON FILE	0100144819	07/25/2015	\$101.80
		<b>SUBTOTAL</b>		<b>\$101.80</b>
12445	SEALS, BRENDA E ADDRESS ON FILE	0100151954	07/29/2015	\$22.88
		<b>SUBTOTAL</b>		<b>\$22.88</b>
12446	SEARCY, ALICE LENORA ADDRESS ON FILE	0100140531	06/25/2015	\$409.83
		0100145661	07/25/2015	\$300.26
		0100159620	08/25/2015	\$375.52
		<b>SUBTOTAL</b>		<b>\$1,085.61</b>
12447	SEARCY, JOHN MOORE JR. ADDRESS ON FILE	0100140530	06/25/2015	\$409.80
		0100145660	07/25/2015	\$300.26
		0100159619	08/25/2015	\$375.51
		<b>SUBTOTAL</b>		<b>\$1,085.57</b>
12448	SEARS, FAY RIVES ESTATE ADDRESS ON FILE	0100151771	07/29/2015	\$44.10
		<b>SUBTOTAL</b>		<b>\$44.10</b>
12449	SEBITS ENERGY PROPERTIES LLC ADDRESS ON FILE	E100139956	06/25/2015	\$967.12
		E100145122	07/25/2015	\$903.75
		E100159180	08/25/2015	\$915.18
		<b>SUBTOTAL</b>		<b>\$2,786.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12450	SEBRING, ELIZABETH B ADDRESS ON FILE	0100136883	06/25/2015	\$770.13
		0100142358	07/25/2015	\$849.36
		0100157128	08/25/2015	\$773.86
		<b>SUBTOTAL</b>		<b>\$2,393.35</b>
12451	SECOR, SHARON JANE ADDRESS ON FILE	0100140838	06/25/2015	\$101.04
		<b>SUBTOTAL</b>		<b>\$101.04</b>
12452	SEDBERRY, THOMAS F. ADDRESS ON FILE	E100149342	07/29/2015	\$80.16
		<b>SUBTOTAL</b>		<b>\$80.16</b>
12453	SEDBERRY, WILLIAM S. ADDRESS ON FILE	0100149352	07/29/2015	\$78.74
		<b>SUBTOTAL</b>		<b>\$78.74</b>
12454	SEEGER, GIGI MICHELLE ADDRESS ON FILE	0100153219	07/29/2015	\$85.36
		<b>SUBTOTAL</b>		<b>\$85.36</b>
12455	SEELBACH, DOROTHY JEAN ADDRESS ON FILE	E100136464	06/25/2015	\$249.04
		E100141992	07/25/2015	\$223.64
		E100156832	08/25/2015	\$230.62
		<b>SUBTOTAL</b>		<b>\$703.30</b>
12456	SEELCCO PARTNERS II LTD ADDRESS ON FILE	0100138251	06/25/2015	\$459.91
		0100143602	07/25/2015	\$589.60
		0100158087	08/25/2015	\$503.93
		<b>SUBTOTAL</b>		<b>\$1,553.44</b>
12457	SEELE, MARGO THAMES ADDRESS ON FILE	0100152151	07/29/2015	\$77.12
		<b>SUBTOTAL</b>		<b>\$77.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12458	SEELIGSON, GREGORY L ADDRESS ON FILE	0100150179	07/29/2015	\$10.59
			<b>SUBTOTAL</b>	<b>\$10.59</b>
12459	SEELIGSON, HARRY C ADDRESS ON FILE	0100150177	07/29/2015	\$10.59
			<b>SUBTOTAL</b>	<b>\$10.59</b>
12460	SEELIGSON, HENRY ADDRESS ON FILE	0100139143	06/25/2015	\$626.98
		0100144420	07/25/2015	\$748.57
		0100158697	08/25/2015	\$703.14
			<b>SUBTOTAL</b>	<b>\$2,078.69</b>
12461	SEELIGSON, JOHN ADDRESS ON FILE	E100139145	06/25/2015	\$626.98
		E100144422	07/25/2015	\$748.57
		E100158699	08/25/2015	\$703.14
			<b>SUBTOTAL</b>	<b>\$2,078.69</b>
12462	SEELIGSON, MARY FULTON ADDRESS ON FILE	0100150152	07/29/2015	\$10.59
			<b>SUBTOTAL</b>	<b>\$10.59</b>
12463	SEELIGSON, STEWART LEE ADDRESS ON FILE	0100150153	07/29/2015	\$21.87
			<b>SUBTOTAL</b>	<b>\$21.87</b>
12464	SEELIGSON, VIRGINIA B ADDRESS ON FILE	0100150151	07/29/2015	\$10.59
			<b>SUBTOTAL</b>	<b>\$10.59</b>
12465	SEEWALD, PAULA CARTER ADDRESS ON FILE	0100136205	06/25/2015	\$178.99
		0100141759	07/25/2015	\$175.17
		0100156654	08/25/2015	\$120.75
			<b>SUBTOTAL</b>	<b>\$474.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12466	SEGREST, JEFF M ADDRESS ON FILE	0100150192	07/29/2015	\$32.23
			<b>SUBTOTAL</b>	<b>\$32.23</b>
12467	SEGREST, THOMAS L ADDRESS ON FILE	0100150193	07/29/2015	\$32.23
			<b>SUBTOTAL</b>	<b>\$32.23</b>
12468	SEIDERS, EDWARD NEAL ADDRESS ON FILE	0100136348	06/25/2015	\$76.17
		0100141891	07/25/2015	\$74.93
		0100156746	08/25/2015	\$79.15
			<b>SUBTOTAL</b>	<b>\$230.25</b>
12469	SEIFERT, MELANIE ADDRESS ON FILE	0100141418	06/25/2015	\$2,721.65
		0100156321	07/29/2015	\$11.58
			<b>SUBTOTAL</b>	<b>\$2,733.23</b>
12470	SEILER, ROY ADDRESS ON FILE	0100144441	07/25/2015	\$106.89
			<b>SUBTOTAL</b>	<b>\$106.89</b>
12471	SEIMEARS, PATRICIA ANN BURNS ADDRESS ON FILE	0100136120	06/25/2015	\$106.95
		0100146719	07/29/2015	\$20.75
			<b>SUBTOTAL</b>	<b>\$127.70</b>
12472	SEITH, GILES E ADDRESS ON FILE	0100139344	06/25/2015	\$102.11
		0100144557	07/25/2015	\$109.38
		0100158799	08/25/2015	\$111.87
			<b>SUBTOTAL</b>	<b>\$323.36</b>
12473	SEITH, MICHAEL G ADDRESS ON FILE	0100139576	06/25/2015	\$133.24
		0100144770	07/25/2015	\$135.10
		0100158938	08/25/2015	\$148.34
			<b>SUBTOTAL</b>	<b>\$416.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12474	SEITZ, CHARLES ARTHUR ADDRESS ON FILE	0100151454	07/29/2015	\$46.32
			<b>SUBTOTAL</b>	<b>\$46.32</b>
12475	SEITZ, COREY LYNN ADDRESS ON FILE	0100159794	08/25/2015	\$154.51
			<b>SUBTOTAL</b>	<b>\$154.51</b>
12476	SEITZ, GLENN L ADDRESS ON FILE	0100152932	07/29/2015	\$69.96
			<b>SUBTOTAL</b>	<b>\$69.96</b>
12477	SEITZ, STERLING THOMAS ADDRESS ON FILE	0100151455	07/29/2015	\$26.31
			<b>SUBTOTAL</b>	<b>\$26.31</b>
12478	SEITZ, WANDA JEAN CALL ADDRESS ON FILE	0100151446	07/29/2015	\$25.87
			<b>SUBTOTAL</b>	<b>\$25.87</b>
12479	SEITZ, WENDELL ADDRESS ON FILE	0100151456	07/29/2015	\$46.32
			<b>SUBTOTAL</b>	<b>\$46.32</b>
12480	SELBER, AARON & SELBER, PEGGY B ADDRESS ON FILE	E100146712	07/29/2015	\$92.55
			<b>SUBTOTAL</b>	<b>\$92.55</b>
12481	SELDNER, JEANNE SHAW BONNER ADDRESS ON FILE	0100138953	06/25/2015	\$4,394.74
		0100144228	07/25/2015	\$4,098.43
		0100158557	08/25/2015	\$3,985.53
			<b>SUBTOTAL</b>	<b>\$12,478.70</b>
12482	SELF, MELVA JOYCE ADDRESS ON FILE	E100151021	07/29/2015	\$41.85
			<b>SUBTOTAL</b>	<b>\$41.85</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12483	SELF, SHEILA LYNN ADDRESS ON FILE	0100152898	07/29/2015	\$29.22
			<b>SUBTOTAL</b>	<b>\$29.22</b>
12484	SELGRATH, KATHY WARDLAW ADDRESS ON FILE	0100147753	07/29/2015	\$50.86
			<b>SUBTOTAL</b>	<b>\$50.86</b>
12485	SELLARS FAMILY LLC ADDRESS ON FILE	0100140045 0100145215 0100159245	06/25/2015 07/25/2015 08/25/2015	\$5,098.17 \$3,689.47 \$4,387.66
			<b>SUBTOTAL</b>	<b>\$13,175.30</b>
12486	SELLARS, DEBBIE S. ADDRESS ON FILE	E100147487	07/29/2015	\$64.23
			<b>SUBTOTAL</b>	<b>\$64.23</b>
12487	SELLARS, JOHN PATRICK ADDRESS ON FILE	E100136580 E100142097 E100156906	06/25/2015 07/25/2015 08/25/2015	\$272.07 \$201.36 \$115.72
			<b>SUBTOTAL</b>	<b>\$589.15</b>
12488	SELMAN, DALE ADDRESS ON FILE	0100148420	07/29/2015	\$10.54
			<b>SUBTOTAL</b>	<b>\$10.54</b>
12489	SELMAN, DANNY ADDRESS ON FILE	0100148419	07/29/2015	\$10.54
			<b>SUBTOTAL</b>	<b>\$10.54</b>
12490	SELMAN, VIRGINIA ANNE ADDRESS ON FILE	0100154041	07/29/2015	\$75.13
			<b>SUBTOTAL</b>	<b>\$75.13</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12491	SELTECH INC PO BOX 33188 TULSA, OK 74153-1188	0002000316445	08/19/2015	\$488.99
			<b>SUBTOTAL</b>	<b>\$488.99</b>
12492	SEMROC, A TEXAS CORP ADDRESS ON FILE	0100139664	06/25/2015	\$138.21
			<b>SUBTOTAL</b>	<b>\$138.21</b>
12493	SENGELMANN, ROBIN OVERTON ADDRESS ON FILE	0100136666 0100147777	06/25/2015 07/29/2015	\$101.32 \$23.23
			<b>SUBTOTAL</b>	<b>\$124.55</b>
12494	SENGELMANN, ROBIN OVERTON TR ADDRESS ON FILE	0100140767 0100154921	06/25/2015 07/29/2015	\$118.41 \$25.73
			<b>SUBTOTAL</b>	<b>\$144.14</b>
12495	SENGELMANN, ROBIN OVERTON TRUST ADDRESS ON FILE	0100140099 0100154091	06/25/2015 07/29/2015	\$141.46 \$36.80
			<b>SUBTOTAL</b>	<b>\$178.26</b>
12496	SENIOR & DISABLED SERVICES DIV ADDRESS ON FILE	0100154332	07/29/2015	\$47.66
			<b>SUBTOTAL</b>	<b>\$47.66</b>
12497	SENIOR, RYAN D ADDRESS ON FILE	0100154119	07/29/2015	\$36.21
			<b>SUBTOTAL</b>	<b>\$36.21</b>
12498	SEPAUGH, CHARLES S. (STAN) ADDRESS ON FILE	0100147488	07/29/2015	\$64.23
			<b>SUBTOTAL</b>	<b>\$64.23</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12499	SEPULVEDA, CAROL JEANETTE ADDRESS ON FILE	0100156306	07/29/2015	\$20.19
			<b>SUBTOTAL</b>	<b>\$20.19</b>
12500	SERPAS, BRYAN SCOTT ADDRESS ON FILE	E100143438	07/25/2015	\$104.89
			<b>SUBTOTAL</b>	<b>\$104.89</b>
12501	SERPAS, JACK CHRISTOPHER ADDRESS ON FILE	0100143440	07/25/2015	\$104.90
			<b>SUBTOTAL</b>	<b>\$104.90</b>
12502	SERPAS, KENNETH TERRY ADDRESS ON FILE	0100143439	07/25/2015	\$104.88
			<b>SUBTOTAL</b>	<b>\$104.88</b>
12503	SERVICE CONSULTING & MANAGEMENT LTD C/O ADVANTAGE BUSINESS CAPITAL PO BOX 79130 HOUSTON, TX 77279-9130	0002000316174	07/29/2015	\$7,780.00
			<b>SUBTOTAL</b>	<b>\$7,780.00</b>
12504	SES HOLDINGS LLC DBA SELECT ENERGY SERVICES LLC PO BOX 203997 DALLAS, TX 75320-3997	0002000316036 2400800210JO	07/22/2015 07/28/2015	\$5,786.63 \$4,116.52
			<b>SUBTOTAL</b>	<b>\$9,903.15</b>
12505	SET RIGHT TRUCKING LLC 1616 WILLARD ST CANADIAN, TX 79014-3506	0002000315669 0002000316293	06/24/2015 08/05/2015	\$819.00 \$1,228.50
			<b>SUBTOTAL</b>	<b>\$2,047.50</b>
12506	SETTLE, BRYAN SHANNON ADDRESS ON FILE	0100138717 0100144007 0100158392	06/25/2015 07/25/2015 08/25/2015	\$10.46 \$3.89 \$3.47
			<b>SUBTOTAL</b>	<b>\$17.82</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12507	SEVIER, DEBORAH S. ADDRESS ON FILE	0100147489	07/29/2015	\$20.57
			<b>SUBTOTAL</b>	<b>\$20.57</b>
12508	SEVIER, SCOTT S. ADDRESS ON FILE	0100147490	07/29/2015	\$20.57
			<b>SUBTOTAL</b>	<b>\$20.57</b>
12509	SEWELL, LAWSON M ADDRESS ON FILE	0100147215	07/29/2015	\$83.14
			<b>SUBTOTAL</b>	<b>\$83.14</b>
12510	SEXTON, LYNDELL DEAN ADDRESS ON FILE	E100137887 E100143306 E100157861	06/25/2015 07/25/2015 08/25/2015	\$239.76 \$154.27 \$176.64
			<b>SUBTOTAL</b>	<b>\$570.67</b>
12511	SEXTON, SANDRA G. ADDRESS ON FILE	0100149631	07/29/2015	\$49.59
			<b>SUBTOTAL</b>	<b>\$49.59</b>
12512	SEYDELL, LULA JANE REVOC TRUST ADDRESS ON FILE	0100140210 0100145363 0100159360	06/25/2015 07/25/2015 08/25/2015	\$184.40 \$179.95 \$208.77
			<b>SUBTOTAL</b>	<b>\$573.12</b>
12513	SEYMOUR, ANNA CLAIRE ADDRESS ON FILE	0100136204 0100141758 0100156653	06/25/2015 07/25/2015 08/25/2015	\$372.54 \$314.36 \$330.95
			<b>SUBTOTAL</b>	<b>\$1,017.85</b>
12514	SFF ROYALTY LLC ADDRESS ON FILE	E100138825 E100144118 E100158468	06/25/2015 07/25/2015 08/25/2015	\$390.79 \$425.54 \$494.00
			<b>SUBTOTAL</b>	<b>\$1,310.33</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12515	SHADOWENS, CAROLYN ADDRESS ON FILE	0100151153	07/29/2015	\$94.82
			<b>SUBTOTAL</b>	<b>\$94.82</b>
12516	SHADOWENS, FREDERICH ADDRESS ON FILE	0100147491	07/29/2015	\$41.61
			<b>SUBTOTAL</b>	<b>\$41.61</b>
12517	SHADOWENS, JAMES WESLEY ADDRESS ON FILE	0100149101	07/29/2015	\$41.61
			<b>SUBTOTAL</b>	<b>\$41.61</b>
12518	SHADOWENS, JEFFERY ADDRESS ON FILE	0100148069	07/29/2015	\$83.33
			<b>SUBTOTAL</b>	<b>\$83.33</b>
12519	SHADOWENS, JOHNNIE D. ADDRESS ON FILE	0100147492	07/29/2015	\$41.61
			<b>SUBTOTAL</b>	<b>\$41.61</b>
12520	SHADY GROVE CHURCH OF CHRIST ADDRESS ON FILE	0100141073 0100155720	06/25/2015 07/29/2015	\$162.03 \$70.40
			<b>SUBTOTAL</b>	<b>\$232.43</b>
12521	SHAFER, WILLIAM R ADDRESS ON FILE	E100143695	07/25/2015	\$179.48
			<b>SUBTOTAL</b>	<b>\$179.48</b>
12522	SHAFFER LIVING TRUST ADDRESS ON FILE	0100153701	07/29/2015	\$73.73
			<b>SUBTOTAL</b>	<b>\$73.73</b>
12523	SHAFFNER, JAMES K ADDRESS ON FILE	E100136105 E100141663 E100156575	06/25/2015 07/25/2015 08/25/2015	\$305.48 \$305.76 \$318.53
			<b>SUBTOTAL</b>	<b>\$929.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12524	SHAFTER LAKE ROYALTY ADDRESS ON FILE	0100137501	06/25/2015	\$326.03
		0100142947	07/25/2015	\$341.98
		0100157578	08/25/2015	\$382.86
		<b>SUBTOTAL</b>		<b>\$1,050.87</b>
12525	SHAFTNER, MARY CATHARINE ADDRESS ON FILE	0100139926	06/25/2015	\$119.20
		0100145087	07/25/2015	\$124.04
		0100159159	08/25/2015	\$120.18
		<b>SUBTOTAL</b>		<b>\$363.42</b>
12526	SHAHAN, NIKKI JO ADDRESS ON FILE	0100140115	06/25/2015	\$517.34
		0100145276	07/25/2015	\$513.38
		0100159296	08/25/2015	\$345.70
		<b>SUBTOTAL</b>		<b>\$1,376.42</b>
12527	SHALETEX RESOURCES LLC ADDRESS ON FILE	0100146157	07/25/2015	\$139.83
		0100159996	08/25/2015	\$123.07
		<b>SUBTOTAL</b>		<b>\$262.90</b>
12528	SHALLOW, RUTH JEWEL ADDRESS ON FILE	0100138755	06/25/2015	\$118.76
		0100151308	07/29/2015	\$34.58
		<b>SUBTOTAL</b>		<b>\$153.34</b>
12529	SHAMP, FRANCIS FURMAN ADDRESS ON FILE	0100142418	07/25/2015	\$110.73
		0100157183	08/25/2015	\$162.04
		<b>SUBTOTAL</b>		<b>\$272.77</b>
12530	SHAMP, NORMAN WESLEY ADDRESS ON FILE	0100142419	07/25/2015	\$110.75
		0100157184	08/25/2015	\$162.03
		<b>SUBTOTAL</b>		<b>\$272.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12531	SHAMROCK GAS ANALYSIS ATTN: CHERYL BRENNAN 1100 S. MADDEN ST. SHAMROCK, TX 79079	0002000316406	08/12/2015	\$72.00
		0002000316768	09/01/2015	\$72.00
		<b>SUBTOTAL</b>		<b>\$144.00</b>
12532	SHAMROCK ROYALTY LLC ADDRESS ON FILE	0100140008	06/25/2015	\$227.30
		0100145169	07/25/2015	\$192.21
		0100159219	08/25/2015	\$190.77
		<b>SUBTOTAL</b>		<b>\$610.28</b>
12533	SHAMROCK ROYALTY LLC, FOR ADDRESS ON FILE	0100153863	07/29/2015	\$62.44
		<b>SUBTOTAL</b>		<b>\$62.44</b>
12534	SHANER, NANCY ADDRESS ON FILE	E100149190	07/29/2015	\$87.79
		<b>SUBTOTAL</b>		<b>\$87.79</b>
12535	SHANK, RODNEY M ADDRESS ON FILE	0100151660	07/29/2015	\$19.44
		<b>SUBTOTAL</b>		<b>\$19.44</b>
12536	SHANKS, ANN BROWN ADDRESS ON FILE	0100152472	07/29/2015	\$44.83
		<b>SUBTOTAL</b>		<b>\$44.83</b>
12537	SHANNON, CAROLYN GRAEME ADDRESS ON FILE	0100139935	06/25/2015	\$169.00
		0100145096	07/25/2015	\$191.23
		0100159167	08/25/2015	\$153.62
		<b>SUBTOTAL</b>		<b>\$513.85</b>
12538	SHANNON, MELISSA ANNE ADDRESS ON FILE	E100138009	06/25/2015	\$493.30
		E100143408	07/25/2015	\$584.40
		E100157937	08/25/2015	\$600.54
		<b>SUBTOTAL</b>		<b>\$1,678.24</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12539	SHANNON, PATRICIA R ADDRESS ON FILE	0100138725	06/25/2015	\$6.22
		0100144014	07/25/2015	\$7.78
		0100158398	08/25/2015	\$6.94
		<b>SUBTOTAL</b>		
<hr/>				
12540	SHANNON, WILLIAM PATRICK ADDRESS ON FILE	0100154961	07/29/2015	\$95.69
		<b>SUBTOTAL</b>		
<hr/>				
12541	SHAPIRO, MARVIN 1998 TRUST ADDRESS ON FILE	0100151784	07/29/2015	\$14.32
		<b>SUBTOTAL</b>		
<hr/>				
12542	SHAPIRO, MILTON S TEST TRUST ADDRESS ON FILE	0100138681	06/25/2015	\$898.26
		0100143967	07/25/2015	\$612.13
		0100158365	08/25/2015	\$712.02
		<b>SUBTOTAL</b>		
<hr/>				
12543	SHAPIRO, SCOTTIE MARIE ADDRESS ON FILE	0100142633	07/25/2015	\$120.78
		<b>SUBTOTAL</b>		
<hr/>				
12544	SHARP, BENNIE R ADDRESS ON FILE	0100138031	06/25/2015	\$247.58
		0100143430	07/25/2015	\$243.75
		0100157954	08/25/2015	\$257.77
		<b>SUBTOTAL</b>		
<hr/>				
12545	SHARP, FRANK INTERESTS REVOC TR ADDRESS ON FILE	0100140801	06/25/2015	\$149.93
		0100145917	07/25/2015	\$158.32
		0100159816	08/25/2015	\$154.48
		<b>SUBTOTAL</b>		
<hr/>				
12546	SHARP, HORACE ADDRESS ON FILE	0100138032	06/25/2015	\$247.58
		0100143431	07/25/2015	\$243.75
		0100157955	08/25/2015	\$257.77
		<b>SUBTOTAL</b>		



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12547	SHARP, JAMES WILLIAM ADDRESS ON FILE	0100137306	06/25/2015	\$110.58
			<b>SUBTOTAL</b>	<b>\$110.58</b>
12548	SHARP, JOHN EARL ADDRESS ON FILE	0100137305	06/25/2015	\$110.58
			<b>SUBTOTAL</b>	<b>\$110.58</b>
12549	SHARP, JOHNNY WADE ADDRESS ON FILE	0100148115	07/29/2015	\$76.80
			<b>SUBTOTAL</b>	<b>\$76.80</b>
12550	SHARP, MICHAEL BRYAN ADDRESS ON FILE	E100144464	07/25/2015	\$104.79
			<b>SUBTOTAL</b>	<b>\$104.79</b>
12551	SHARP, RICHARD J ADDRESS ON FILE	E100149962	07/29/2015	\$60.85
			<b>SUBTOTAL</b>	<b>\$60.85</b>
12552	SHARP, RONALD LYNN ADDRESS ON FILE	0100148114	07/29/2015	\$76.80
			<b>SUBTOTAL</b>	<b>\$76.80</b>
12553	SHARRETT, ALICE M. C. ADDRESS ON FILE	0100149028	07/29/2015	\$10.12
			<b>SUBTOTAL</b>	<b>\$10.12</b>
12554	SHARROCK, LESLIE COFFEE ADDRESS ON FILE	0100152234	07/29/2015	\$72.90
			<b>SUBTOTAL</b>	<b>\$72.90</b>
12555	SHARROCK, STUART G. ADDRESS ON FILE	0100142160	07/25/2015	\$109.52
			<b>SUBTOTAL</b>	<b>\$109.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12556	SHARTLE, LINDSEY ADDRESS ON FILE	0100137841	06/25/2015	\$101.44
			<b>SUBTOTAL</b>	<b>\$101.44</b>
12557	SHARTLE, SCOTT ADDRESS ON FILE	0100137840	06/25/2015	\$101.44
			<b>SUBTOTAL</b>	<b>\$101.44</b>
12558	SHARTLE, THOMAS WELLS ADDRESS ON FILE	0100138123	06/25/2015	\$101.44
			<b>SUBTOTAL</b>	<b>\$101.44</b>
12559	SHAW, CAROL ADDRESS ON FILE	0100152188	07/29/2015	\$25.07
			<b>SUBTOTAL</b>	<b>\$25.07</b>
12560	SHAW, CLIFFORD R ADDRESS ON FILE	0100153902	07/29/2015	\$27.09
			<b>SUBTOTAL</b>	<b>\$27.09</b>
12561	SHAW, COLIN GAMBRELL ADDRESS ON FILE	0100152550	07/29/2015	\$68.82
			<b>SUBTOTAL</b>	<b>\$68.82</b>
12562	SHAW, GEORGE ADDRESS ON FILE	0100151545	07/29/2015	\$95.16
			<b>SUBTOTAL</b>	<b>\$95.16</b>
12563	SHAW, HELEN LOUIS ADDRESS ON FILE	0100153766	07/29/2015	\$40.07
			<b>SUBTOTAL</b>	<b>\$40.07</b>
12564	SHAW, JACKIE LEE ADDRESS ON FILE	0100153405	07/29/2015	\$92.58
			<b>SUBTOTAL</b>	<b>\$92.58</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12565	SHAW, JAMES THOMAS ADDRESS ON FILE	0100147904	07/29/2015	\$13.88
			<b>SUBTOTAL</b>	<b>\$13.88</b>
12566	SHAW, JASON RANDALL ADDRESS ON FILE	E100152549	07/29/2015	\$68.82
			<b>SUBTOTAL</b>	<b>\$68.82</b>
12567	SHAW, LINDSAY MAHER ADDRESS ON FILE	0100152551	07/29/2015	\$68.82
			<b>SUBTOTAL</b>	<b>\$68.82</b>
12568	SHAW, MARGARET L ADDRESS ON FILE	E100139156 E100152268	06/25/2015 07/29/2015	\$162.97 \$82.41
			<b>SUBTOTAL</b>	<b>\$245.38</b>
12569	SHAW, MARVIN E ADDRESS ON FILE	0100153901	07/29/2015	\$27.07
			<b>SUBTOTAL</b>	<b>\$27.07</b>
12570	SHAW, PERRY AND PATRICIA TRUST ADDRESS ON FILE	0100147697	07/29/2015	\$42.15
			<b>SUBTOTAL</b>	<b>\$42.15</b>
12571	SHAW, PERRY L & PATRICIA B, TTES ADDRESS ON FILE	0100136924 0100142397 0100157164	06/25/2015 07/25/2015 08/25/2015	\$150.28 \$146.36 \$164.40
			<b>SUBTOTAL</b>	<b>\$461.04</b>
12572	SHAW, PERRY L. ADDRESS ON FILE	0100142098	07/25/2015	\$164.69
			<b>SUBTOTAL</b>	<b>\$164.69</b>
12573	SHAW, RHONDA CARPENTER ADDRESS ON FILE	E100137266	06/25/2015	\$105.59
			<b>SUBTOTAL</b>	<b>\$105.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12574	SHAW, RICHARD S. JR. TRUST ADDRESS ON FILE	0100148760	07/29/2015	\$77.02
			<b>SUBTOTAL</b>	<b>\$77.02</b>
12575	SHAW, ROBERT ADDRESS ON FILE	0100153899	07/29/2015	\$27.07
			<b>SUBTOTAL</b>	<b>\$27.07</b>
12576	SHAW, ROBERT RICK ADDRESS ON FILE	0100137312 0100148756	06/25/2015 07/29/2015	\$121.58 \$33.48
			<b>SUBTOTAL</b>	<b>\$155.06</b>
12577	SHAW, RONNY N. ADDRESS ON FILE	0100137301 0100142741 0100157428	06/25/2015 07/25/2015 08/25/2015	\$8,288.07 \$7,303.93 \$7,832.07
			<b>SUBTOTAL</b>	<b>\$23,424.07</b>
12578	SHAW, SHIRLEY DEADMON ADDRESS ON FILE	0100142766	07/25/2015	\$127.56
			<b>SUBTOTAL</b>	<b>\$127.56</b>
12579	SHAW, STANFORD W. ADDRESS ON FILE	0100136760	06/25/2015	\$121.58
			<b>SUBTOTAL</b>	<b>\$121.58</b>
12580	SHAW, WANDA GAYLE ADDRESS ON FILE	E100137388 E100148932	06/25/2015 07/29/2015	\$104.92 \$35.81
			<b>SUBTOTAL</b>	<b>\$140.73</b>
12581	SHAWKEY, SELIA TREMBLE ADDRESS ON FILE	0100155424	07/29/2015	\$33.84
			<b>SUBTOTAL</b>	<b>\$33.84</b>
12582	SHAWVER, DON D LIV TR ADDRESS ON FILE	0100150329	07/29/2015	\$90.37
			<b>SUBTOTAL</b>	<b>\$90.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12583	SHAWVER, E B II LIVING TRUST ADDRESS ON FILE	E100154956	07/29/2015	\$60.27
			<b>SUBTOTAL</b>	<b>\$60.27</b>
12584	SHAWVER, JOHN C. ADDRESS ON FILE	0100140504	06/25/2015	\$137.18
		0100145632	07/25/2015	\$127.41
		0100159596	08/25/2015	\$125.73
			<b>SUBTOTAL</b>	<b>\$390.32</b>
12585	SHAWVER, MARTIN B. ADDRESS ON FILE	0100145633	07/25/2015	\$125.32
			<b>SUBTOTAL</b>	<b>\$125.32</b>
12586	SHEARER, JIM R ADDRESS ON FILE	0100138192	06/25/2015	\$141.47
			<b>SUBTOTAL</b>	<b>\$141.47</b>
12587	SHEARER, OTIS & BONITA REVOC TR ADDRESS ON FILE	0100152937	07/29/2015	\$99.20
			<b>SUBTOTAL</b>	<b>\$99.20</b>
12588	SHEARN JR, MICHAEL ADDRESS ON FILE	0100140826	06/25/2015	\$135.92
		0100145936	07/25/2015	\$126.87
		0100159832	08/25/2015	\$150.10
			<b>SUBTOTAL</b>	<b>\$412.89</b>
12589	SHEARS CHAPEL CME CHURCH ADDRESS ON FILE	0100151950	07/29/2015	\$43.81
			<b>SUBTOTAL</b>	<b>\$43.81</b>
12590	SHEARS, BILLY L. ADDRESS ON FILE	0100154740	07/29/2015	\$48.83
			<b>SUBTOTAL</b>	<b>\$48.83</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12591	SHEETZ, CATHERINE GUNN ADDRESS ON FILE	0100139191	06/25/2015	\$100.79
		0100152362	07/29/2015	\$37.95
		<b>SUBTOTAL</b>		<b>\$138.74</b>
12592	SHEFELMAN, JANICE J ADDRESS ON FILE	0100147963	07/29/2015	\$95.51
		<b>SUBTOTAL</b>		<b>\$95.51</b>
12593	SHELBY CO. DISTRICT CLERK ADDRESS ON FILE	0100148487	07/29/2015	\$93.84
		<b>SUBTOTAL</b>		<b>\$93.84</b>
12594	SHELBY CO. DISTRICT CLERK ADDRESS ON FILE	0100148501	07/29/2015	\$23.33
		<b>SUBTOTAL</b>		<b>\$23.33</b>
12595	SHELBY CO. DISTRICT CLERK ADDRESS ON FILE	0100148500	07/29/2015	\$26.97
		<b>SUBTOTAL</b>		<b>\$26.97</b>
12596	SHELBY, MICHAEL H ADDRESS ON FILE	0100136636	06/25/2015	\$1,069.18
		0100142132	07/25/2015	\$827.40
		0100156939	08/25/2015	\$819.40
		<b>SUBTOTAL</b>		<b>\$2,715.98</b>
12597	SHELDON, BRETT S. ADDRESS ON FILE	0100147493	07/29/2015	\$43.90
		<b>SUBTOTAL</b>		<b>\$43.90</b>
12598	SHELL ONSHORE VENTURES INC ADDRESS ON FILE	E100138555	06/25/2015	\$8,019.89
		E100143856	07/25/2015	\$6,115.10
		E100158283	08/25/2015	\$6,480.33
		<b>SUBTOTAL</b>		<b>\$20,615.32</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12599	SHELTON, BARBARA ADDRESS ON FILE	0100140178	06/25/2015	\$156.06
		0100154255	07/29/2015	\$73.26
		0100159338	08/25/2015	\$197.09
		<b>SUBTOTAL</b>		<b>\$426.41</b>
12600	SHELTON, BERNICE ADDRESS ON FILE	0100154207	07/29/2015	\$11.79
		<b>SUBTOTAL</b>		<b>\$11.79</b>
12601	SHELTON, CHARLENE C ADDRESS ON FILE	0100139382	06/25/2015	\$144.71
		0100152742	07/29/2015	\$29.30
		<b>SUBTOTAL</b>		<b>\$174.01</b>
12602	SHELTON, FRANKIE NELL ADDRESS ON FILE	0100146841	07/29/2015	\$30.48
		<b>SUBTOTAL</b>		<b>\$30.48</b>
12603	SHELTON, HELEN CARIKER ADDRESS ON FILE	0100153576	07/29/2015	\$24.39
		<b>SUBTOTAL</b>		<b>\$24.39</b>
12604	SHELTON, JOHN M III ADDRESS ON FILE	0100144506	07/25/2015	\$103.46
		<b>SUBTOTAL</b>		<b>\$103.46</b>
12605	SHELTON, MERRY ANNE ADDRESS ON FILE	0100144256	07/25/2015	\$110.62
		<b>SUBTOTAL</b>		<b>\$110.62</b>
12606	SHELTON, SUE ADDRESS ON FILE	0100149075	07/29/2015	\$27.88
		<b>SUBTOTAL</b>		<b>\$27.88</b>
12607	SHEM, CODY, A MINOR ADDRESS ON FILE	0100153265	07/29/2015	\$52.35
		<b>SUBTOTAL</b>		<b>\$52.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12608	SHEPHERD, RONNIE ADDRESS ON FILE	0100144000	07/25/2015	\$141.74
			<b>SUBTOTAL</b>	<b>\$141.74</b>
12609	SHEPHERD ENERGY PARTNERSHIP ADDRESS ON FILE	0100139932	06/25/2015	\$677.30
		0100145092	07/25/2015	\$655.35
		0100159164	08/25/2015	\$697.71
			<b>SUBTOTAL</b>	<b>\$2,030.36</b>
12610	SHEPHERD, JOE S & MARTHA W ADDRESS ON FILE	0100152992	07/29/2015	\$36.33
			<b>SUBTOTAL</b>	<b>\$36.33</b>
12611	SHEPHERD, MYRA ADDRESS ON FILE	0100138299	06/25/2015	\$155.98
		0100150486	07/29/2015	\$43.54
			<b>SUBTOTAL</b>	<b>\$199.52</b>
12612	SHEPHERD, SUZANNE GEORGE EXEMPT ADDRESS ON FILE	0100152011	07/29/2015	\$47.85
			<b>SUBTOTAL</b>	<b>\$47.85</b>
12613	SHEPPARD, FAYE MARIE ADDRESS ON FILE	0100144598	07/25/2015	\$119.10
			<b>SUBTOTAL</b>	<b>\$119.10</b>
12614	SHERIDAN, SEAN W ADDRESS ON FILE	0100152915	07/29/2015	\$87.66
			<b>SUBTOTAL</b>	<b>\$87.66</b>
12615	SHERMAN, ZELMA LOIS CONWAY ADDRESS ON FILE	0100146265	07/25/2015	\$107.22
			<b>SUBTOTAL</b>	<b>\$107.22</b>
12616	SHERREN, EVELYN ADDRESS ON FILE	0100149999	07/29/2015	\$33.55
			<b>SUBTOTAL</b>	<b>\$33.55</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12617	SHERROD, ARTHUR RAY SR ADDRESS ON FILE	0100140884	06/25/2015	\$163.77
		0100155157	07/29/2015	\$71.52
		<b>SUBTOTAL</b>		<b>\$235.29</b>
12618	SHERWOOD, JOYCE M ESTATE ADDRESS ON FILE	0100148196	07/29/2015	\$53.68
		<b>SUBTOTAL</b>		<b>\$53.68</b>
12619	SHIDLER, ANDREW M ADDRESS ON FILE	0100152949	07/29/2015	\$11.78
		<b>SUBTOTAL</b>		<b>\$11.78</b>
12620	SHIDLER, JEFFREY H & ADDRESS ON FILE	0100152950	07/29/2015	\$11.78
		<b>SUBTOTAL</b>		<b>\$11.78</b>
12621	SHIDLER, MARK L & MITZI, H/W ADDRESS ON FILE	0100138584	06/25/2015	\$288.09
		0100143891	07/25/2015	\$294.74
		0100158311	08/25/2015	\$789.86
		<b>SUBTOTAL</b>		<b>\$1,372.69</b>
12622	SHIELDS, LEANN SHIVERS ADDRESS ON FILE	0100147932	07/29/2015	\$19.30
		<b>SUBTOTAL</b>		<b>\$19.30</b>
12623	SHILOH OIL CORPORATION ADDRESS ON FILE	0100136724	06/25/2015	\$232.43
		0100142209	07/25/2015	\$313.46
		0100156999	08/25/2015	\$180.58
		<b>SUBTOTAL</b>		<b>\$726.47</b>
12624	SHIMEK, ALVIN ADDRESS ON FILE	0100151120	07/29/2015	\$47.79
		<b>SUBTOTAL</b>		<b>\$47.79</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12625	SHINE LLC ADDRESS ON FILE	0100152174	07/29/2015	\$23.50
			<b>SUBTOTAL</b>	<b>\$23.50</b>
12626	SHIPLEY, DANIELLE K ADDRESS ON FILE	E100144540	07/25/2015	\$137.41
			<b>SUBTOTAL</b>	<b>\$137.41</b>
12627	SHIPP, MARY ANN V LIVING TRUST ADDRESS ON FILE	0100149745	07/29/2015	\$54.45
			<b>SUBTOTAL</b>	<b>\$54.45</b>
12628	SHIPP, PAULA GRIFFIN ADDRESS ON FILE	0100147174	07/29/2015	\$22.70
			<b>SUBTOTAL</b>	<b>\$22.70</b>
12629	SHIRLEY, C R ADDRESS ON FILE	0100150704	07/29/2015	\$74.67
			<b>SUBTOTAL</b>	<b>\$74.67</b>
12630	SHIRLEY, DEBORAH K ADDRESS ON FILE	0100156098	07/29/2015	\$32.30
			<b>SUBTOTAL</b>	<b>\$32.30</b>
12631	SHIRLEY, DIANE IRENE ADDRESS ON FILE	0100148971	07/29/2015	\$18.41
			<b>SUBTOTAL</b>	<b>\$18.41</b>
12632	SHIVERS AND WHIDDON INC ADDRESS ON FILE	0100155634	07/29/2015	\$92.85
			<b>SUBTOTAL</b>	<b>\$92.85</b>
12633	SHIVERS, DAVID OYLER ADDRESS ON FILE	E100147930	07/29/2015	\$19.30
			<b>SUBTOTAL</b>	<b>\$19.30</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12634	SHIVERS, JOHN G. ADDRESS ON FILE	0100147926	07/29/2015	\$19.30
			<b>SUBTOTAL</b>	<b>\$19.30</b>
12635	SHIVERS, JOHNNY EVANS ADDRESS ON FILE	0100150080	07/29/2015	\$89.73
			<b>SUBTOTAL</b>	<b>\$89.73</b>
12636	SHIVERS, LAURA ALLISON ADDRESS ON FILE	0100146407	07/25/2015	\$100.52
			<b>SUBTOTAL</b>	<b>\$100.52</b>
12637	SHIVERS, LAURA LINK ALLISON ADDRESS ON FILE	E100136581 E100142099 E100156907	06/25/2015 07/25/2015 08/25/2015	\$137.23 \$121.55 \$184.08
			<b>SUBTOTAL</b>	<b>\$442.86</b>
12638	SHIVERS, MARC TILLER ADDRESS ON FILE	0100147928	07/29/2015	\$19.30
			<b>SUBTOTAL</b>	<b>\$19.30</b>
12639	SHOEMAKE, ADDIE JEAN ADDRESS ON FILE	0100142487	07/25/2015	\$114.54
			<b>SUBTOTAL</b>	<b>\$114.54</b>
12640	SHOFNER, ALMA RUTH ADDRESS ON FILE	0100138706 0100143997 0100158384	06/25/2015 07/25/2015 08/25/2015	\$140.23 \$139.36 \$144.86
			<b>SUBTOTAL</b>	<b>\$424.45</b>
12641	SHOFNER, DAVID L ADDRESS ON FILE	0100151572	07/29/2015	\$39.24
			<b>SUBTOTAL</b>	<b>\$39.24</b>
12642	SHOFNER, DELBERT ADDRESS ON FILE	0100149556	07/29/2015	\$20.76
			<b>SUBTOTAL</b>	<b>\$20.76</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12643	SHOFNER, FRANCES ADAMS ADDRESS ON FILE	0100140669	06/25/2015	\$699.61
		0100145788	07/25/2015	\$384.83
		0100159719	08/25/2015	\$304.41
		<b>SUBTOTAL</b>		<b>\$1,388.85</b>
12644	SHOFNER, JAMES ADDRESS ON FILE	0100149557	07/29/2015	\$20.76
		<b>SUBTOTAL</b>		<b>\$20.76</b>
12645	SHOFNER, MARK ADDRESS ON FILE	0100151571	07/29/2015	\$39.24
		<b>SUBTOTAL</b>		<b>\$39.24</b>
12646	SHOFNER, ROSALEE VAUGHN ADDRESS ON FILE	0100141757	07/25/2015	\$48.50
		<b>SUBTOTAL</b>		<b>\$48.50</b>
12647	SHORE, BETTY TRUST ADDRESS ON FILE	0100138879	06/25/2015	\$122.85
		0100144162	07/25/2015	\$104.42
		0100158504	08/25/2015	\$108.84
		<b>SUBTOTAL</b>		<b>\$336.11</b>
12648	SHORT, REBECCA RUTH HEIL ADDRESS ON FILE	0100149867	07/29/2015	\$28.30
		<b>SUBTOTAL</b>		<b>\$28.30</b>
12649	SHOWS, PEGGY JANE ADDRESS ON FILE	0100152044	07/29/2015	\$67.15
		<b>SUBTOTAL</b>		<b>\$67.15</b>
12650	SHRADER, JEFFERY G ADDRESS ON FILE	0100149460	07/29/2015	\$84.80
		<b>SUBTOTAL</b>		<b>\$84.80</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12651	SHREEVES, JOHN R TR TRUST B ADDRESS ON FILE	0100138742	06/25/2015	\$315.27
		0100144028	07/25/2015	\$748.53
		0100158411	08/25/2015	\$299.21
		<b>SUBTOTAL</b>		<b>\$1,363.01</b>
12652	SHRINERS HOSPITAL FOR CHILDREN ADDRESS ON FILE	0100140196	06/25/2015	\$122.74
		0100154287	07/29/2015	\$35.31
		<b>SUBTOTAL</b>		<b>\$158.05</b>
12653	SHROYER, JAN TSIOROPOULOS ADDRESS ON FILE	0100151897	07/29/2015	\$11.51
		<b>SUBTOTAL</b>		<b>\$11.51</b>
12654	SHRUM, TONYA CROMWELL ADDRESS ON FILE	0100137704	06/25/2015	\$103.27
		0100149418	07/29/2015	\$40.61
		<b>SUBTOTAL</b>		<b>\$143.88</b>
12655	SHUGART, DEBRA J ADDRESS ON FILE	0100156351	07/29/2015	\$27.12
		<b>SUBTOTAL</b>		<b>\$27.12</b>
12656	SHULER, BETTY JO ADDRESS ON FILE	0100155613	07/29/2015	\$18.67
		<b>SUBTOTAL</b>		<b>\$18.67</b>
12657	SHULL, KATHRYN LOUISE ADDRESS ON FILE	0100137950	06/25/2015	\$269.12
		0100143348	07/25/2015	\$279.51
		0100157895	08/25/2015	\$232.97
		<b>SUBTOTAL</b>		<b>\$781.60</b>
12658	SHULTS, MADELAINE ADDRESS ON FILE	0100148660	07/29/2015	\$78.40
		<b>SUBTOTAL</b>		<b>\$78.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12659	SHULTZ, DAWN ADDRESS ON FILE	E100145244	07/25/2015	\$101.97
			<b>SUBTOTAL</b>	<b>\$101.97</b>
12660	SHUMATE, DONNA ADDRESS ON FILE	0100150679	07/29/2015	\$47.28
			<b>SUBTOTAL</b>	<b>\$47.28</b>
12661	SHUMATE, FREDIA K ADDRESS ON FILE	0100138200 0100150267	06/25/2015 07/29/2015	\$177.44 \$47.25
			<b>SUBTOTAL</b>	<b>\$224.69</b>
12662	SHUMATE, JOE E SEPARATE PROPERTY ADDRESS ON FILE	0100146401	07/25/2015	\$143.05
			<b>SUBTOTAL</b>	<b>\$143.05</b>
12663	SHUMATE, JOE E. ADDRESS ON FILE	0100146721	07/29/2015	\$21.63
			<b>SUBTOTAL</b>	<b>\$21.63</b>
12664	SHURTLEFF, LAURA WARE ADDRESS ON FILE	E100137509 E100142957 E100157584	06/25/2015 07/25/2015 08/25/2015	\$5,340.98 \$3,454.22 \$3,171.21
			<b>SUBTOTAL</b>	<b>\$11,966.41</b>
12665	SHUTTLESWORTH, J. L. ADDRESS ON FILE	0100137394 0100148936	06/25/2015 07/29/2015	\$104.32 \$11.68
			<b>SUBTOTAL</b>	<b>\$116.00</b>
12666	SIANA OIL & GAS COMPANY LLC PO BOX 10303 MIDLAND, TX 79702-7303	5494100210JO	07/29/2015	\$5,744.89
			<b>SUBTOTAL</b>	<b>\$5,744.89</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12667	SIBLEY, ROBBIE MATILDA ADDRESS ON FILE	0100147775	07/29/2015	\$80.37
			<b>SUBTOTAL</b>	<b>\$80.37</b>
12668	SIBLEY, VAN EARL ADDRESS ON FILE	0100147786	07/29/2015	\$80.37
			<b>SUBTOTAL</b>	<b>\$80.37</b>
12669	SICKA, BARBARA ADDRESS ON FILE	0100154120	07/29/2015	\$14.79
			<b>SUBTOTAL</b>	<b>\$14.79</b>
12670	SIDES, MARGARET BELL ADDRESS ON FILE	E100140607 E100145728 E100159683	06/25/2015 07/25/2015 08/25/2015	\$214.74 \$199.89 \$217.61
			<b>SUBTOTAL</b>	<b>\$632.24</b>
12671	SIDLE SPRINGS CO., INC ADDRESS ON FILE	0100140458 0100154536	06/25/2015 07/29/2015	\$125.03 \$36.44
			<b>SUBTOTAL</b>	<b>\$161.47</b>
12672	SIDWELL OIL & GAS INC ADDRESS ON FILE	0100140495 0100145624 0100159588	06/25/2015 07/25/2015 08/25/2015	\$929.36 \$858.05 \$932.51
			<b>SUBTOTAL</b>	<b>\$2,719.92</b>
12673	SIDWELL, MILO ADDRESS ON FILE	0100148676	07/29/2015	\$87.88
			<b>SUBTOTAL</b>	<b>\$87.88</b>
12674	SIDWELL, REID T ADDRESS ON FILE	0100139239 0100144476 0100158739	06/25/2015 07/25/2015 08/25/2015	\$1,338.90 \$1,685.23 \$1,537.70
			<b>SUBTOTAL</b>	<b>\$4,561.83</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12675	SIEFERT, ANNE W ADDRESS ON FILE	0100146592	07/29/2015	\$43.23
			<b>SUBTOTAL</b>	<b>\$43.23</b>
12676	SIESS, STEPHEN K. ESTATE ADDRESS ON FILE	E100148898	07/29/2015	\$84.37
			<b>SUBTOTAL</b>	<b>\$84.37</b>
12677	SIGMAN, DEANNA JOY ADDRESS ON FILE	0100141274 0100156071 0100160225	06/25/2015 07/29/2015 08/25/2015	\$108.82 \$22.77 \$110.96
			<b>SUBTOTAL</b>	<b>\$242.55</b>
12678	SIGMAN, JENNIFER DENISE ADDRESS ON FILE	0100141872	07/25/2015	\$113.81
			<b>SUBTOTAL</b>	<b>\$113.81</b>
12679	SIGMAN, MARY LEE ADDRESS ON FILE	0100139898 0100145053 0100159136	06/25/2015 07/25/2015 08/25/2015	\$201.62 \$194.94 \$207.53
			<b>SUBTOTAL</b>	<b>\$604.09</b>
12680	SIKES, ARNOLD T & SHARON K ADDRESS ON FILE	0100141062 0100146161 0100160001	06/25/2015 07/25/2015 08/25/2015	\$3,985.08 \$4,051.81 \$3,954.35
			<b>SUBTOTAL</b>	<b>\$11,991.24</b>
12681	SILBERNAGEL, MARGARET PATIENCE ADDRESS ON FILE	0100148901	07/29/2015	\$46.24
			<b>SUBTOTAL</b>	<b>\$46.24</b>
12682	SILBERNAGEL, STEPHEN HENDERSON ADDRESS ON FILE	0100148900	07/29/2015	\$45.96
			<b>SUBTOTAL</b>	<b>\$45.96</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12683	SILLEMOM, TINY ADDRESS ON FILE	0100152917	07/29/2015	\$35.40
			<b>SUBTOTAL</b>	<b>\$35.40</b>
12684	SILVER OAK OPERATING INC 2393 HG MOSLEY PKWY STE 100 BLDG 4 LONGVIEW, TX 75604-3662	0002000315629 0002000315838 0002000316046 0002000316362 0002000316468 2875300258JO	06/24/2015 07/08/2015 07/22/2015 08/12/2015 08/19/2015 09/14/2015	\$334.44 \$675.00 \$438.86 \$675.00 \$415.58 \$1,131.40
			<b>SUBTOTAL</b>	<b>\$3,670.28</b>
12685	SILVER, MARY STEWART ADDRESS ON FILE	0100136829 0100142298 0100157085	06/25/2015 07/25/2015 08/25/2015	\$409.76 \$454.66 \$358.22
			<b>SUBTOTAL</b>	<b>\$1,222.64</b>
12686	SILVERADO OIL & GAS LLP ADDRESS ON FILE	0100136744 0100142229 0100157016	06/25/2015 07/25/2015 08/25/2015	\$429.14 \$329.30 \$355.79
			<b>SUBTOTAL</b>	<b>\$1,114.23</b>
12687	SILVERS, JERRY L. AND OR ADDRESS ON FILE	0100137298	06/25/2015	\$107.92
			<b>SUBTOTAL</b>	<b>\$107.92</b>
12688	SIMCOE, ANNELL ADDRESS ON FILE	0100141180 0100155888 0100160126	06/25/2015 07/29/2015 08/25/2015	\$135.15 \$63.87 \$116.59
			<b>SUBTOTAL</b>	<b>\$315.61</b>
12689	SIMICEK, RONNIE S ADDRESS ON FILE	0100150157	07/29/2015	\$23.68
			<b>SUBTOTAL</b>	<b>\$23.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12690	SIMMANS, JANET MUNCY ADDRESS ON FILE	0100146232	07/25/2015	\$108.65
			<b>SUBTOTAL</b>	<b>\$108.65</b>
12691	SIMMONS, AGNES CUMMINS ADDRESS ON FILE	0100153765	07/29/2015	\$11.47
			<b>SUBTOTAL</b>	<b>\$11.47</b>
12692	SIMMONS, AMANDA JO BOGUE ADDRESS ON FILE	0100138048	06/25/2015	\$102.50
		0100143443	07/25/2015	\$118.02
		0100157963	08/25/2015	\$105.00
			<b>SUBTOTAL</b>	<b>\$325.52</b>
12693	SIMMONS, CARY MARK ADDRESS ON FILE	0100155917	07/29/2015	\$14.83
			<b>SUBTOTAL</b>	<b>\$14.83</b>
12694	SIMMONS, EMILY JEAN ADDRESS ON FILE	0100146838	07/29/2015	\$15.47
			<b>SUBTOTAL</b>	<b>\$15.47</b>
12695	SIMMONS, GAIL WARREN JR ADDRESS ON FILE	0100152135	07/29/2015	\$13.89
			<b>SUBTOTAL</b>	<b>\$13.89</b>
12696	SIMMONS, MARY B. ADDRESS ON FILE	0100149200	07/29/2015	\$89.49
			<b>SUBTOTAL</b>	<b>\$89.49</b>
12697	SIMMS, COY & SIMMS, MARILYN ADDRESS ON FILE	0100137210	06/25/2015	\$128.62
		0100148642	07/29/2015	\$27.55
			<b>SUBTOTAL</b>	<b>\$156.17</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12698	SIMMS, FRANCES A. ADDRESS ON FILE	0100140687	06/25/2015	\$549.51
		0100145803	07/25/2015	\$580.10
		0100159731	08/25/2015	\$565.11
		<b>SUBTOTAL</b>		
<hr/>				
12699	SIMMS, JESSIE A ADDRESS ON FILE	0100155372	07/29/2015	\$97.20
		<b>SUBTOTAL</b>		
<hr/>				
12700	SIMMS, JIMMIE J. ADDRESS ON FILE	0100148633	07/29/2015	\$13.66
		<b>SUBTOTAL</b>		
<hr/>				
12701	SIMON INVESTMENT CO, A PARTNER ADDRESS ON FILE	0100146616	07/29/2015	\$44.30
		<b>SUBTOTAL</b>		
<hr/>				
12702	SIMON, VARIE ADDRESS ON FILE	0100148495	07/29/2015	\$46.60
		<b>SUBTOTAL</b>		
<hr/>				
12703	SIMONS PETROLEUM LLC PO BOX 676686 DALLAS, TX 75267-6686	P_2015-08-12	08/12/2015	\$238.00
		<b>SUBTOTAL</b>		
<hr/>				
12704	SIMONS, SHERYL ADDRESS ON FILE	0100148830	07/29/2015	\$37.10
		<b>SUBTOTAL</b>		
<hr/>				
12705	SIMPSON TRUST ADDRESS ON FILE	0100138512	06/25/2015	\$756.61
		0100143821	07/25/2015	\$646.47
		0100158256	08/25/2015	\$714.34
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12706	SIMPSON WHITAKER PROPERTIES LP ADDRESS ON FILE	0100137886	06/25/2015	\$492.55
		0100143303	07/25/2015	\$478.16
		0100157860	08/25/2015	\$366.73
		<b>SUBTOTAL</b>		
12707	SIMPSON, DAVID ADDRESS ON FILE	0100136284	06/25/2015	\$205.29
		0100141851	07/25/2015	\$180.24
		0100156717	08/25/2015	\$192.59
		<b>SUBTOTAL</b>		
12708	SIMPSON, DEBBIE CARROLL ADDRESS ON FILE	0100151049	07/29/2015	\$50.98
		<b>SUBTOTAL</b>		
12709	SIMPSON, JACK ADDRESS ON FILE	0100137946	06/25/2015	\$64.55
		0100143343	07/25/2015	\$63.54
		<b>SUBTOTAL</b>		
12710	SIMPSON, LILLIAN W. TRUST ADDRESS ON FILE	0100154670	07/29/2015	\$67.32
		<b>SUBTOTAL</b>		
12711	SIMPSON, MARY JENNIFER ADDRESS ON FILE	0100149067	07/29/2015	\$36.71
		<b>SUBTOTAL</b>		
12712	SIMPSON, NEASHIA GAIL GRIFFITH ADDRESS ON FILE	0100155723	07/29/2015	\$46.94
		<b>SUBTOTAL</b>		
12713	SIMS ELECTRIC OF OKLAHOMA, INC PO BOX 1387 GUYMON, OK 73942	0002000315594	06/24/2015	\$9,418.83
		0002000315926	07/15/2015	\$993.74
		0002000316021	07/22/2015	\$2,092.50
		0002000316223	08/05/2015	\$724.76
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12714	SIMS, BARBARA HUNDLEY ADDRESS ON FILE	E100136163	06/25/2015	\$117.16
		E100146762	07/29/2015	\$19.70
			<b>SUBTOTAL</b>	<b>\$136.86</b>
12715	SIMS, DANNY L & ALTHA C ADDRESS ON FILE	0100150827	07/29/2015	\$37.83
			<b>SUBTOTAL</b>	<b>\$37.83</b>
12716	SIMS, DAVID F SURVIVOR'S TR A ADDRESS ON FILE	E100154140	07/29/2015	\$42.46
			<b>SUBTOTAL</b>	<b>\$42.46</b>
12717	SIMS, DEBRA ADDRESS ON FILE	0100148187	07/29/2015	\$66.76
			<b>SUBTOTAL</b>	<b>\$66.76</b>
12718	SIMS, FLORENCE ADDRESS ON FILE	0100136713	06/25/2015	\$439.90
		0100142198	07/25/2015	\$514.89
		0100156991	08/25/2015	\$503.97
			<b>SUBTOTAL</b>	<b>\$1,458.76</b>
12719	SIMS, MARILYN W GST EXEMPT ADDRESS ON FILE	E100154141	07/29/2015	\$42.46
			<b>SUBTOTAL</b>	<b>\$42.46</b>
12720	SIMS, MELBA JOHNSON ADDRESS ON FILE	0100156121	07/29/2015	\$10.95
			<b>SUBTOTAL</b>	<b>\$10.95</b>
12721	SIMS, NUNNELLY AND JOAN TRUST ADDRESS ON FILE	0100149110	07/29/2015	\$17.42
			<b>SUBTOTAL</b>	<b>\$17.42</b>
12722	SIMS, ROBERT J. ADDRESS ON FILE	0100147494	07/29/2015	\$68.96
			<b>SUBTOTAL</b>	<b>\$68.96</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12723	SIMS, THOMAS A. ADDRESS ON FILE	0100147495	07/29/2015	\$92.28
			<b>SUBTOTAL</b>	<b>\$92.28</b>
12724	SIMS, WILLIAM STEVE ADDRESS ON FILE	0100153107	07/29/2015	\$10.90
			<b>SUBTOTAL</b>	<b>\$10.90</b>
12725	SINCLAIR, SUSAN LACY ADDRESS ON FILE	0100148299	07/29/2015	\$70.56
			<b>SUBTOTAL</b>	<b>\$70.56</b>
12726	SINGELS, JULIE A. ADDRESS ON FILE	0100149537	07/29/2015	\$59.91
			<b>SUBTOTAL</b>	<b>\$59.91</b>
12727	SINGHISEN, JAMES G. ADDRESS ON FILE	0100142217	07/25/2015	\$40.99
			<b>SUBTOTAL</b>	<b>\$40.99</b>
12728	SINGHISEN, MARK EDWARD ADDRESS ON FILE	0100147985	07/29/2015	\$95.23
			<b>SUBTOTAL</b>	<b>\$95.23</b>
12729	SINGHISEN, RUBY T ADDRESS ON FILE	0100148446	07/29/2015	\$95.22
			<b>SUBTOTAL</b>	<b>\$95.22</b>
12730	SINGLETERY, SHAUNA YORK ADDRESS ON FILE	0100140966	06/25/2015	\$258.67
		0100146058	07/25/2015	\$100.63
			<b>SUBTOTAL</b>	<b>\$359.30</b>
12731	SINGLETON, DONNA BETH PARKER ADDRESS ON FILE	0100140063	06/25/2015	\$260.41
		0100145229	07/25/2015	\$244.29
		0100159257	08/25/2015	\$251.95
			<b>SUBTOTAL</b>	<b>\$756.65</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12732	SINGLETON, GAYLE L. ADDRESS ON FILE	0100137443	06/25/2015	\$242.75
		0100142878	07/25/2015	\$231.72
		0100157528	08/25/2015	\$267.23
		<b>SUBTOTAL</b>		<b>\$741.70</b>
12733	SINGLETON, LISA DARLENE ADDRESS ON FILE	0100139465	06/25/2015	\$115.32
		0100152876	07/29/2015	\$84.55
		0100158878	08/25/2015	\$111.15
		<b>SUBTOTAL</b>		<b>\$311.02</b>
12734	SINGLETON, WILLIE ADDRESS ON FILE	0100151424	07/29/2015	\$47.21
		<b>SUBTOTAL</b>		<b>\$47.21</b>
12735	SINGLEY, SARA HART ADDRESS ON FILE	0100149709	07/29/2015	\$20.35
		<b>SUBTOTAL</b>		<b>\$20.35</b>
12736	SIPE, CAROL S. ADDRESS ON FILE	0100149911	07/29/2015	\$14.29
		<b>SUBTOTAL</b>		<b>\$14.29</b>
12737	SIPES, BARNEY O'NEIL ADDRESS ON FILE	0100136370	06/25/2015	\$178.71
		0100141915	07/25/2015	\$159.78
		0100156763	08/25/2015	\$164.64
		<b>SUBTOTAL</b>		<b>\$503.13</b>
12738	SIPES, EDDIE RAY ADDRESS ON FILE	0100141914	07/25/2015	\$169.21
		<b>SUBTOTAL</b>		<b>\$169.21</b>
12739	SIPES, FRANCES ADDRESS ON FILE	0100143646	07/25/2015	\$169.20
		<b>SUBTOTAL</b>		<b>\$169.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12740	SISBRO OIL & GAS, LLLP ADDRESS ON FILE	0100136975	06/25/2015	\$483.31
		0100142439	07/25/2015	\$391.86
		0100157200	08/25/2015	\$449.01
		<b>SUBTOTAL</b>		<b>\$1,324.18</b>
12741	SISSOM, ROBBY DODGE ADDRESS ON FILE	0100153482	07/29/2015	\$53.12
		<b>SUBTOTAL</b>		<b>\$53.12</b>
12742	SISTERS OF MERCY NYPPAW ADDRESS ON FILE	0100139769	06/25/2015	\$1,062.46
		0100144941	07/25/2015	\$1,014.38
		0100159055	08/25/2015	\$1,061.71
		<b>SUBTOTAL</b>		<b>\$3,138.55</b>
12743	SITTA, DONALD COOPER ADDRESS ON FILE	0100146929	07/29/2015	\$55.08
		<b>SUBTOTAL</b>		<b>\$55.08</b>
12744	SITTON, DONALD G ADDRESS ON FILE	0100138525	06/25/2015	\$117.38
		0100150937	07/29/2015	\$92.57
		0100158263	08/25/2015	\$107.44
		<b>SUBTOTAL</b>		<b>\$317.39</b>
12745	SITTON, FRANKI M ADDRESS ON FILE	0100137758	06/25/2015	\$1,564.41
		0100143181	07/25/2015	\$1,311.39
		0100157769	08/25/2015	\$1,556.23
		<b>SUBTOTAL</b>		<b>\$4,432.03</b>
12746	SITTON, GERALD E. & AMANDA A. ADDRESS ON FILE	E100137825	06/25/2015	\$209.91
		E100143244	07/25/2015	\$172.89
		E100157818	08/25/2015	\$180.60
		<b>SUBTOTAL</b>		<b>\$563.40</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12747	SITTON, JAMES ADDRESS ON FILE	0100137567	06/25/2015	\$159.44
		0100143012	07/25/2015	\$144.13
		0100157627	08/25/2015	\$174.85
		<b>SUBTOTAL</b>		<b>\$478.42</b>
12748	SITTON, JAMES RICHARD ADDRESS ON FILE	E100139611	06/25/2015	\$105.67
		E100153195	07/29/2015	\$79.66
		<b>SUBTOTAL</b>		<b>\$185.33</b>
12749	SITTON, JOHN A ADDRESS ON FILE	E100138464	06/25/2015	\$565.45
		E100143776	07/25/2015	\$422.14
		E100158223	08/25/2015	\$456.65
		<b>SUBTOTAL</b>		<b>\$1,444.24</b>
12750	SITTON, RANDY W ADDRESS ON FILE	0100149957	07/29/2015	\$93.98
		<b>SUBTOTAL</b>		<b>\$93.98</b>
12751	SITTON, RAY & DEBRA ADDRESS ON FILE	0100149933	07/29/2015	\$83.32
		<b>SUBTOTAL</b>		<b>\$83.32</b>
12752	SITTON, RAY LYNN ADDRESS ON FILE	0100149938	07/29/2015	\$90.03
		<b>SUBTOTAL</b>		<b>\$90.03</b>
12753	SITTON, RONNIE ADDRESS ON FILE	0100137861	06/25/2015	\$122.30
		0100149660	07/29/2015	\$54.70
		<b>SUBTOTAL</b>		<b>\$177.00</b>
12754	SITTON, SAM COCHRAN ADDRESS ON FILE	0100138362	06/25/2015	\$317.55
		0100143688	07/25/2015	\$302.53
		0100158153	08/25/2015	\$327.21
		<b>SUBTOTAL</b>		<b>\$947.29</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12755	SITTON, SAM III & BRENDA SITTON ADDRESS ON FILE	0100137627	06/25/2015	\$1,270.28
		0100143068	07/25/2015	\$1,210.12
		0100157670	08/25/2015	\$1,308.83
		<b>SUBTOTAL</b>		<b>\$3,789.23</b>
12756	SITTON, THAD EDWARD JR ADDRESS ON FILE	E100138361	06/25/2015	\$317.56
		E100143687	07/25/2015	\$302.53
		E100158152	08/25/2015	\$327.21
		<b>SUBTOTAL</b>		<b>\$947.30</b>
12757	SITTON, TREASA A ADDRESS ON FILE	E100138457	06/25/2015	\$530.86
		E100143769	07/25/2015	\$395.05
		E100158217	08/25/2015	\$425.36
		<b>SUBTOTAL</b>		<b>\$1,351.27</b>
12758	SITTON, VICTOR ADDRESS ON FILE	0100137568	06/25/2015	\$159.44
		0100143013	07/25/2015	\$144.13
		0100157628	08/25/2015	\$174.85
		<b>SUBTOTAL</b>		<b>\$478.42</b>
12759	SIVILS, BARBARA ANN ADDRESS ON FILE	0100137548	06/25/2015	\$726.99
		0100142995	07/25/2015	\$416.82
		0100157612	08/25/2015	\$382.64
		<b>SUBTOTAL</b>		<b>\$1,526.45</b>
12760	SIX TRADERS INC ADDRESS ON FILE	E100138260	06/25/2015	\$101.41
		E100150421	07/29/2015	\$45.04
		<b>SUBTOTAL</b>		<b>\$146.45</b>
12761	SKEEN, JASPER L & ADDRESS ON FILE	0100151665	07/29/2015	\$69.19
		<b>SUBTOTAL</b>		<b>\$69.19</b>
12762	SKEETERS, JOHN ADDRESS ON FILE	0100148624	07/29/2015	\$31.77
		<b>SUBTOTAL</b>		<b>\$31.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12763	SKEETERS, MARTHA ADDRESS ON FILE	0100148623	07/29/2015	\$31.77
			<b>SUBTOTAL</b>	<b>\$31.77</b>
12764	SKEETERS, WES ADDRESS ON FILE	0100148622	07/29/2015	\$31.77
			<b>SUBTOTAL</b>	<b>\$31.77</b>
12765	SKELTON SLUSHER BARNHILL WATKINS WELLS PLLC 1616 S CHESTNUT ST LUFKIN, TX 75901-5795	0002000315510 0002000315741	06/17/2015 07/01/2015	\$191.25 \$528.53
			<b>SUBTOTAL</b>	<b>\$719.78</b>
12766	SKELTON, DIANA ADDRESS ON FILE	0100151236	07/29/2015	\$41.45
			<b>SUBTOTAL</b>	<b>\$41.45</b>
12767	SKELTON, WILLIAM ANGUS ADDRESS ON FILE	0100151625	07/29/2015	\$31.47
			<b>SUBTOTAL</b>	<b>\$31.47</b>
12768	SKILLERN, SHERRY ADDRESS ON FILE	0100151093	07/29/2015	\$57.03
			<b>SUBTOTAL</b>	<b>\$57.03</b>
12769	SKINNER, BILLY RAY ADDRESS ON FILE	0100157052	08/25/2015	\$38.64
			<b>SUBTOTAL</b>	<b>\$38.64</b>
12770	SKINNER, DANIEL ADDRESS ON FILE	0100150624	07/29/2015	\$27.35
			<b>SUBTOTAL</b>	<b>\$27.35</b>
12771	SKINNER, DAVID ADDRESS ON FILE	0100150623	07/29/2015	\$60.49
			<b>SUBTOTAL</b>	<b>\$60.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12772	SKINNER, DOUGLAS D & SKINNER, ETHYLE L ADDRESS ON FILE	0100152262	07/29/2015	\$54.73
			<b>SUBTOTAL</b>	<b>\$54.73</b>
12773	SKINNER, ELIZABETH K ADDRESS ON FILE	0100148353	07/29/2015	\$31.26
			<b>SUBTOTAL</b>	<b>\$31.26</b>
12774	SKINNER, JERRY ADDRESS ON FILE	0100148354	07/29/2015	\$54.73
			<b>SUBTOTAL</b>	<b>\$54.73</b>
12775	SKINNER, JOHN W ADDRESS ON FILE	0100153464	07/29/2015	\$10.92
			<b>SUBTOTAL</b>	<b>\$10.92</b>
12776	SKINNER, LAMONICA KENEBREW ADDRESS ON FILE	0100153797	07/29/2015	\$73.66
			<b>SUBTOTAL</b>	<b>\$73.66</b>
12777	SKINNER, RANDY ADDRESS ON FILE	0100150761	07/29/2015	\$13.29
			<b>SUBTOTAL</b>	<b>\$13.29</b>
12778	SKINNER, ROBERT C ADDRESS ON FILE	0100150763	07/29/2015	\$14.94
			<b>SUBTOTAL</b>	<b>\$14.94</b>
12779	SKINNER, RUSSELL E ADDRESS ON FILE	0100150760	07/29/2015	\$13.29
			<b>SUBTOTAL</b>	<b>\$13.29</b>
12780	SKINNER, TERRI D ADDRESS ON FILE	0100150762	07/29/2015	\$13.29
			<b>SUBTOTAL</b>	<b>\$13.29</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12781	SKINNER, WILLIAM PAUL ADDRESS ON FILE	0100141090	06/25/2015	\$100.14
		0100155740	07/29/2015	\$20.45
		0100160023	08/25/2015	\$105.73
		<b>SUBTOTAL</b>		
12782	SKLARCO, LLC ADDRESS ON FILE	0100137069	06/25/2015	\$348.51
		0100142525	07/25/2015	\$261.51
		0100157262	08/25/2015	\$257.03
		<b>SUBTOTAL</b>		
12783	SKOMP, PATRICIA RUTH FULLER ADDRESS ON FILE	0100151127	07/29/2015	\$31.61
		<b>SUBTOTAL</b>		
12784	SKW MANAGEMENT TRUST ADDRESS ON FILE	0100146469	07/25/2015	\$125.08
		<b>SUBTOTAL</b>		
12785	SLACK, BECKY BURCH ADDRESS ON FILE	0100150569	07/29/2015	\$66.01
		<b>SUBTOTAL</b>		
12786	SLACK, SARAH P LIFE ESTATE ADDRESS ON FILE	0100153391	07/29/2015	\$47.66
		<b>SUBTOTAL</b>		
12787	SLADE, B. J. ADDRESS ON FILE	0100147496	07/29/2015	\$21.51
		<b>SUBTOTAL</b>		
12788	SLADE, JEFF G. ADDRESS ON FILE	0100140592	06/25/2015	\$49.15
		0100145715	07/25/2015	\$32.54
		0100159671	08/25/2015	\$53.87
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12789	SLADE, RUTHIE ADDRESS ON FILE	0100151877	07/29/2015	\$21.86
			<b>SUBTOTAL</b>	<b>\$21.86</b>
12790	SLADE, TERESA E. ADDRESS ON FILE	0100146774	07/29/2015	\$59.52
			<b>SUBTOTAL</b>	<b>\$59.52</b>
12791	SLATTERY, MOLLY ANN HANDLEY ADDRESS ON FILE	0100154971	07/29/2015	\$95.09
			<b>SUBTOTAL</b>	<b>\$95.09</b>
12792	SLAUGHTER, PATRICIA TAYLOR ADDRESS ON FILE	0100139272 0100144498 0100158756	06/25/2015 07/25/2015 08/25/2015	\$328.42 \$268.25 \$242.39
			<b>SUBTOTAL</b>	<b>\$839.06</b>
12793	SLAUGHTER, PATSY RUTH MCDANIEL ADDRESS ON FILE	0100138939 0100144215 0100158545	06/25/2015 07/25/2015 08/25/2015	\$309.91 \$161.89 \$148.59
			<b>SUBTOTAL</b>	<b>\$620.39</b>
12794	SLAWSON RESOURCES COMPANY ADDRESS ON FILE	0100140482 0100154560	06/25/2015 07/29/2015	\$127.77 \$32.64
			<b>SUBTOTAL</b>	<b>\$160.41</b>
12795	SLEDGE, CAROL SUE ADDRESS ON FILE	0100155697	07/29/2015	\$19.14
			<b>SUBTOTAL</b>	<b>\$19.14</b>
12796	SLEDGE, CAROLYN CLEERE ADDRESS ON FILE	0100147639	07/29/2015	\$11.62
			<b>SUBTOTAL</b>	<b>\$11.62</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12797	SLEDGE, DEBORAH LYNN ADDRESS ON FILE	0100140021	06/25/2015	\$121.25
		0100145192	07/25/2015	\$118.56
		0100159230	08/25/2015	\$125.32
		<b>SUBTOTAL</b>		<b>\$365.13</b>
12798	SLIGER, BETSY J ADDRESS ON FILE	0100139853	06/25/2015	\$112.06
		0100153614	07/29/2015	\$14.22
		<b>SUBTOTAL</b>		<b>\$126.28</b>
12799	SLITTLE INVESTMENTS LLC ADDRESS ON FILE	0100138761	06/25/2015	\$111.39
		0100151329	07/29/2015	\$35.95
		<b>SUBTOTAL</b>		<b>\$147.34</b>
12800	SLOAN, CARNELLA ADDRESS ON FILE	0100136292	06/25/2015	\$142.95
		0100146973	07/29/2015	\$57.57
		<b>SUBTOTAL</b>		<b>\$200.52</b>
12801	SLOAN, JOE M ADDRESS ON FILE	0100139019	06/25/2015	\$342.63
		0100144290	07/25/2015	\$343.18
		0100158604	08/25/2015	\$341.32
		<b>SUBTOTAL</b>		<b>\$1,027.13</b>
12802	SLOAN, M GAYDEN ADDRESS ON FILE	0100156062	07/29/2015	\$13.30
		<b>SUBTOTAL</b>		<b>\$13.30</b>
12803	SLOAN, RUTH ANN TRUST ADDRESS ON FILE	0100140162	06/25/2015	\$280.64
		0100145328	07/25/2015	\$185.44
		0100159326	08/25/2015	\$285.46
		<b>SUBTOTAL</b>		<b>\$751.54</b>
12804	SLOANE, BARBARA WATKINS ADDRESS ON FILE	0100139011	06/25/2015	\$566.82
		0100144283	07/25/2015	\$520.36
		0100158600	08/25/2015	\$635.66
		<b>SUBTOTAL</b>		<b>\$1,722.84</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12805	SLOANE, JOHN & BARBARA ADDRESS ON FILE	0100150006	07/29/2015	\$76.93
			<b>SUBTOTAL</b>	<b>\$76.93</b>
12806	SLOANE, SCARLETT REBECCA ADDRESS ON FILE	0100139409	06/25/2015	\$189.16
		0100144623	07/25/2015	\$199.05
		0100158844	08/25/2015	\$204.76
			<b>SUBTOTAL</b>	<b>\$592.97</b>
12807	SLOVER MINERALS LP ADDRESS ON FILE	0100152372	07/29/2015	\$23.63
			<b>SUBTOTAL</b>	<b>\$23.63</b>
12808	SLR 2014 TRUST DTD 7/8/14 ADDRESS ON FILE	0100140887	06/25/2015	\$100.57
		0100145986	07/25/2015	\$103.76
		0100159866	08/25/2015	\$104.02
			<b>SUBTOTAL</b>	<b>\$308.35</b>
12809	SMB JR FAMILY LIFE ESTATE TR ADDRESS ON FILE	0100139288	06/25/2015	\$2,202.34
		0100144510	07/25/2015	\$2,054.08
		0100158762	08/25/2015	\$1,997.81
			<b>SUBTOTAL</b>	<b>\$6,254.23</b>
12810	SMEAD, ANN K. ADDRESS ON FILE	E100154831	07/29/2015	\$83.85
			<b>SUBTOTAL</b>	<b>\$83.85</b>
12811	SMELKO, JOHN J AND ADDRESS ON FILE	0100155279	07/29/2015	\$10.69
			<b>SUBTOTAL</b>	<b>\$10.69</b>
12812	SMELLEY JR., WALTER ADDRESS ON FILE	0100148963	07/29/2015	\$41.95
			<b>SUBTOTAL</b>	<b>\$41.95</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12813	SMELLEY, ALBERT JAMES III AND SMELLEY, SHARON H/W ADDRESS ON FILE	0100156318	07/29/2015	\$38.99
			<b>SUBTOTAL</b>	<b>\$38.99</b>
12814	SMELLEY, BILLIE M ADDRESS ON FILE	0100152774	07/29/2015	\$13.42
			<b>SUBTOTAL</b>	<b>\$13.42</b>
12815	SMELLEY, KENNETH G ADDRESS ON FILE	0100152708	07/29/2015	\$13.42
			<b>SUBTOTAL</b>	<b>\$13.42</b>
12816	SMELSER, BETTY FAYE ADDRESS ON FILE	0100154848	07/29/2015	\$15.62
			<b>SUBTOTAL</b>	<b>\$15.62</b>
12817	SMILEY, BELINDA SUE BORDERS ADDRESS ON FILE	0100147968	07/29/2015	\$92.44
			<b>SUBTOTAL</b>	<b>\$92.44</b>
12818	SMIRES INC PO BOX 1839 KILGORE, TX 75663	0002000315853 0002000315962 0002000316586	07/08/2015 07/15/2015 08/26/2015	\$1,449.18 \$2,187.99 \$1,840.14
			<b>SUBTOTAL</b>	<b>\$5,477.31</b>
12819	SMISER, RAYBOURN H 1999 REV TR ADDRESS ON FILE	0100144432	07/25/2015	\$149.64
			<b>SUBTOTAL</b>	<b>\$149.64</b>
12820	SMITH CHAPEL GRAVEYARD TRUSTEE ADDRESS ON FILE	0100146729	07/29/2015	\$56.64
			<b>SUBTOTAL</b>	<b>\$56.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12821	SMITH COUNTY TAX COLLECTOR PO BOX 2011 TYLER, TX 75710-2011	0002000315972	07/16/2015	\$32.45
		0002000316065	07/22/2015	\$8.98
		0002000316382	08/27/2015	\$61.54
		<b>SUBTOTAL</b>		<b>\$102.97</b>
12822	SMITH FAMILY TRUST ADDRESS ON FILE	0100138983	06/25/2015	\$3,141.70
		0100144258	07/25/2015	\$499.29
		0100158582	08/25/2015	\$528.08
		<b>SUBTOTAL</b>		<b>\$4,169.07</b>
12823	SMITH GAGEBY HERITAGE FAMILY ADDRESS ON FILE	0100138698	06/25/2015	\$11,856.34
		0100143985	07/25/2015	\$10,797.85
		0100158377	08/25/2015	\$9,866.91
		<b>SUBTOTAL</b>		<b>\$32,521.10</b>
12824	SMITH III, JAMES ADDRESS ON FILE	0100151078	07/29/2015	\$33.11
		<b>SUBTOTAL</b>		<b>\$33.11</b>
12825	SMITH OIL COMPANY, INC. ADDRESS ON FILE	0100145629	07/25/2015	\$272.06
		0100159593	08/25/2015	\$138.81
		<b>SUBTOTAL</b>		<b>\$410.87</b>
12826	SMITH W N CO ADDRESS ON FILE	0100139896	06/25/2015	\$581.03
		0100145051	07/25/2015	\$565.30
		0100159134	08/25/2015	\$594.34
		<b>SUBTOTAL</b>		<b>\$1,740.67</b>
12827	SMITH, ADDIE LEE ADDRESS ON FILE	0100150955	07/29/2015	\$91.71
		<b>SUBTOTAL</b>		<b>\$91.71</b>
12828	SMITH, ALAN R. ADDRESS ON FILE	0100154319	07/29/2015	\$32.55
		<b>SUBTOTAL</b>		<b>\$32.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12829	SMITH, ALBERT A ADDRESS ON FILE	0100135935	06/25/2015	\$183.57
		0100141477	07/25/2015	\$160.91
		0100156429	08/25/2015	\$134.35
		<b>SUBTOTAL</b>		<b>\$478.83</b>
12830	SMITH, ALBERT ET UX, ADDRESS ON FILE	0100150067	07/29/2015	\$10.37
		<b>SUBTOTAL</b>		<b>\$10.37</b>
12831	SMITH, ALBERT H INDIVIDUALLY & AS TRUSTEE OF THE MARY ELIZABETH SMITH DESC TR F/B/O ALBERT H SMITH JR BEAUMONT, TX 77713-4156	E100139183	06/25/2015	\$103.22
		E100152339	07/29/2015	\$80.51
		<b>SUBTOTAL</b>		<b>\$183.73</b>
12832	SMITH, ALBERT H JR ADDRESS ON FILE	0100150965	07/29/2015	\$92.58
		<b>SUBTOTAL</b>		<b>\$92.58</b>
12833	SMITH, ANGELIA A ADDRESS ON FILE	0100146315	07/25/2015	\$102.89
		0100160176	08/25/2015	\$129.12
		<b>SUBTOTAL</b>		<b>\$232.01</b>
12834	SMITH, ANNA LOUISE EARLEY ADDRESS ON FILE	0100147816	07/29/2015	\$16.59
		<b>SUBTOTAL</b>		<b>\$16.59</b>
12835	SMITH, ANNIE MARIE KEY ADDRESS ON FILE	0100148330	07/29/2015	\$22.66
		<b>SUBTOTAL</b>		<b>\$22.66</b>
12836	SMITH, ANTONIO ADDRESS ON FILE	0100151389	07/29/2015	\$24.83
		<b>SUBTOTAL</b>		<b>\$24.83</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12837	SMITH, ARMARIE COOPER ADDRESS ON FILE	0100147497	07/29/2015	\$43.20
			<b>SUBTOTAL</b>	<b>\$43.20</b>
12838	SMITH, ARMIE J. ADDRESS ON FILE	0100136582 0100147498	06/25/2015 07/29/2015	\$113.52 \$29.49
			<b>SUBTOTAL</b>	<b>\$143.01</b>
12839	SMITH, ARTHUR GENE TRUST ADDRESS ON FILE	0100155483 0100159938	07/29/2015 08/25/2015	\$61.63 \$130.00
			<b>SUBTOTAL</b>	<b>\$191.63</b>
12840	SMITH, BELINDA POLK ADDRESS ON FILE	0100149529	07/29/2015	\$16.22
			<b>SUBTOTAL</b>	<b>\$16.22</b>
12841	SMITH, BETTY J. ADDRESS ON FILE	0100148194	07/29/2015	\$64.28
			<b>SUBTOTAL</b>	<b>\$64.28</b>
12842	SMITH, BETTY S ADDRESS ON FILE	0100155413	07/29/2015	\$10.61
			<b>SUBTOTAL</b>	<b>\$10.61</b>
12843	SMITH, BILLIE G SR ADDRESS ON FILE	0100139277 0100152553	06/25/2015 07/29/2015	\$130.75 \$40.90
			<b>SUBTOTAL</b>	<b>\$171.65</b>
12844	SMITH, BILLY M. ADDRESS ON FILE	0100137856 0100143271 0100157839	06/25/2015 07/25/2015 08/25/2015	\$1,627.15 \$878.39 \$1,364.87
			<b>SUBTOTAL</b>	<b>\$3,870.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12845	SMITH, BONNIE R. ADDRESS ON FILE	0100136583	06/25/2015	\$113.53
		0100147499	07/29/2015	\$29.49
		<b>SUBTOTAL</b>		<b>\$143.02</b>
12846	SMITH, BRENDA SUE ADDRESS ON FILE	0100141381	06/25/2015	\$168.28
		0100146447	07/25/2015	\$135.45
		0100160322	08/25/2015	\$104.36
		<b>SUBTOTAL</b>		<b>\$408.09</b>
12847	SMITH, BRIAN T ADDRESS ON FILE	0100152141	07/29/2015	\$10.42
		<b>SUBTOTAL</b>		<b>\$10.42</b>
12848	SMITH, BULAH DELL ADDRESS ON FILE	0100141379	06/25/2015	\$13,813.00
		0100146445	07/25/2015	\$6,244.31
		0100160320	08/25/2015	\$4,295.95
		<b>SUBTOTAL</b>		<b>\$24,353.26</b>
12849	SMITH, C. KYLE ADDRESS ON FILE	0100147145	07/29/2015	\$60.43
		<b>SUBTOTAL</b>		<b>\$60.43</b>
12850	SMITH, CARL D ADDRESS ON FILE	0100139281	06/25/2015	\$130.74
		<b>SUBTOTAL</b>		<b>\$130.74</b>
12851	SMITH, CARL M TRUST ADDRESS ON FILE	0100154958	07/29/2015	\$68.77
		<b>SUBTOTAL</b>		<b>\$68.77</b>
12852	SMITH, CAROL E ADDRESS ON FILE	0100152374	07/29/2015	\$68.22
		<b>SUBTOTAL</b>		<b>\$68.22</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12853	SMITH, CAROL LOUISE ADDRESS ON FILE	0100153037	07/29/2015	\$43.23
			<b>SUBTOTAL</b>	<b>\$43.23</b>
12854	SMITH, CHARLES L ADDRESS ON FILE	E100139025 E100151896	06/25/2015 07/29/2015	\$102.10 \$37.56
			<b>SUBTOTAL</b>	<b>\$139.66</b>
12855	SMITH, CHARLES L ADDRESS ON FILE	0100155505	07/29/2015	\$12.40
			<b>SUBTOTAL</b>	<b>\$12.40</b>
12856	SMITH, CHEYENNE ADDRESS ON FILE	0100136378 0100141924 0100156771	06/25/2015 07/25/2015 08/25/2015	\$6,924.06 \$6,116.47 \$6,435.15
			<b>SUBTOTAL</b>	<b>\$19,475.68</b>
12857	SMITH, CONNIE ADDRESS ON FILE	0100138454 0100143766 0100158214	06/25/2015 07/25/2015 08/25/2015	\$209.18 \$194.64 \$211.35
			<b>SUBTOTAL</b>	<b>\$615.17</b>
12858	SMITH, CONNIE B. ADDRESS ON FILE	E100136869 E100142345 E100157116	06/25/2015 07/25/2015 08/25/2015	\$714.31 \$502.68 \$619.74
			<b>SUBTOTAL</b>	<b>\$1,836.73</b>
12859	SMITH, CORLISS BROWN ADDRESS ON FILE	E100144927	07/25/2015	\$106.64
			<b>SUBTOTAL</b>	<b>\$106.64</b>
12860	SMITH, COY DWAYNE ADDRESS ON FILE	0100155174	07/29/2015	\$72.45
			<b>SUBTOTAL</b>	<b>\$72.45</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12861	SMITH, CURTIS LARRY ADDRESS ON FILE	E100140690	06/25/2015	\$410.48
		E100145806	07/25/2015	\$419.18
		E100159734	08/25/2015	\$510.64
		<b>SUBTOTAL</b>		<b>\$1,340.30</b>
12862	SMITH, CYNTHIA A. DENNY ADDRESS ON FILE	0100137716	06/25/2015	\$140.87
		0100143149	07/25/2015	\$104.36
		0100157745	08/25/2015	\$110.67
		<b>SUBTOTAL</b>		<b>\$355.90</b>
12863	SMITH, DAVID CARLSON JR. ADDRESS ON FILE	0100137181	06/25/2015	\$120.07
		0100148593	07/29/2015	\$51.11
		<b>SUBTOTAL</b>		<b>\$171.18</b>
12864	SMITH, DEBORAH S ADDRESS ON FILE	0100152786	07/29/2015	\$40.03
		<b>SUBTOTAL</b>		<b>\$40.03</b>
12865	SMITH, DELMA ADDRESS ON FILE	0100145745	07/25/2015	\$139.56
		<b>SUBTOTAL</b>		<b>\$139.56</b>
12866	SMITH, DENNY M ADDRESS ON FILE	0100147166	07/29/2015	\$42.43
		<b>SUBTOTAL</b>		<b>\$42.43</b>
12867	SMITH, DON E ADDRESS ON FILE	0100138926	06/25/2015	\$3,329.31
		0100144208	07/25/2015	\$2,969.53
		0100158534	08/25/2015	\$2,372.40
		<b>SUBTOTAL</b>		<b>\$8,671.24</b>
12868	SMITH, DONNA J ADDRESS ON FILE	0100153678	07/29/2015	\$10.38
		<b>SUBTOTAL</b>		<b>\$10.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12869	SMITH, DORIS LAVERNE ADDRESS ON FILE	E100137275	06/25/2015	\$780.43
		E100142715	07/25/2015	\$804.16
		E100157408	08/25/2015	\$764.41
		<b>SUBTOTAL</b>		<b>\$2,349.00</b>
12870	SMITH, DOROTHY ADDRESS ON FILE	0100150785	07/29/2015	\$50.93
		<b>SUBTOTAL</b>		<b>\$50.93</b>
12871	SMITH, DOROTHY ADDRESS ON FILE	E100139255	06/25/2015	\$1,439.80
		E100144482	07/25/2015	\$877.47
		E100158745	08/25/2015	\$712.27
		<b>SUBTOTAL</b>		<b>\$3,029.54</b>
12872	SMITH, DOROTHY AND HUSBAND ADDRESS ON FILE	0100147640	07/29/2015	\$14.13
		<b>SUBTOTAL</b>		<b>\$14.13</b>
12873	SMITH, DOROTHY WARD ADDRESS ON FILE	0100156330	07/29/2015	\$16.74
		<b>SUBTOTAL</b>		<b>\$16.74</b>
12874	SMITH, DWAYNE ADDRESS ON FILE	0100151384	07/29/2015	\$91.16
		<b>SUBTOTAL</b>		<b>\$91.16</b>
12875	SMITH, E N JR. ADDRESS ON FILE	0100143302	07/25/2015	\$175.02
		0100157859	08/25/2015	\$123.65
		<b>SUBTOTAL</b>		<b>\$298.67</b>
12876	SMITH, EDDIE ADDRESS ON FILE	0100146677	07/29/2015	\$29.84
		<b>SUBTOTAL</b>		<b>\$29.84</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12877	SMITH, ELAINE ADDRESS ON FILE	0100153748	07/29/2015	\$17.29
			<b>SUBTOTAL</b>	<b>\$17.29</b>
12878	SMITH, ELAINE MAXWELL ADDRESS ON FILE	0100149648	07/29/2015	\$83.05
			<b>SUBTOTAL</b>	<b>\$83.05</b>
12879	SMITH, ELIZABETH ADDRESS ON FILE	0100152594	07/29/2015	\$35.63
			<b>SUBTOTAL</b>	<b>\$35.63</b>
12880	SMITH, ELIZABETH KEY ADDRESS ON FILE	0100136778	06/25/2015	\$455.32
		0100142256	07/25/2015	\$369.63
		0100157043	08/25/2015	\$373.66
			<b>SUBTOTAL</b>	<b>\$1,198.61</b>
12881	SMITH, ELIZABETH STRUBEN ADDRESS ON FILE	0100146837	07/29/2015	\$54.48
			<b>SUBTOTAL</b>	<b>\$54.48</b>
12882	SMITH, ELZORIA ADDRESS ON FILE	0100147500	07/29/2015	\$47.44
			<b>SUBTOTAL</b>	<b>\$47.44</b>
12883	SMITH, EMMA JEAN ADDRESS ON FILE	0100141343	06/25/2015	\$110.49
		0100156196	07/29/2015	\$23.47
		0100160287	08/25/2015	\$112.61
			<b>SUBTOTAL</b>	<b>\$246.57</b>
12884	SMITH, ERNEST F. TEST TRUST ADDRESS ON FILE	0100137971	06/25/2015	\$243.32
		0100143369	07/25/2015	\$177.79
		0100157911	08/25/2015	\$190.40
			<b>SUBTOTAL</b>	<b>\$611.51</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12885	SMITH, ERNEST TESTAMENTARY TR ADDRESS ON FILE	0100138392	06/25/2015	\$179.03
		0100150707	07/29/2015	\$79.50
			<b>SUBTOTAL</b>	<b>\$258.53</b>
12886	SMITH, EUDERAH KATHLEEN ADDRESS ON FILE	0100144604	07/25/2015	\$101.16
			<b>SUBTOTAL</b>	<b>\$101.16</b>
12887	SMITH, FLOR A ADDRESS ON FILE	0100151638	07/29/2015	\$74.98
			<b>SUBTOTAL</b>	<b>\$74.98</b>
12888	SMITH, FRANK HUGH ADDRESS ON FILE	0100138434	06/25/2015	\$1,439.80
		0100143750	07/25/2015	\$877.45
		0100158200	08/25/2015	\$712.27
			<b>SUBTOTAL</b>	<b>\$3,029.52</b>
12889	SMITH, FRED A JR ADDRESS ON FILE	0100148421	07/29/2015	\$16.74
			<b>SUBTOTAL</b>	<b>\$16.74</b>
12890	SMITH, GENE ADDRESS ON FILE	0100146152	07/25/2015	\$113.42
			<b>SUBTOTAL</b>	<b>\$113.42</b>
12891	SMITH, GENE & BARBARA FAMILY TR ADDRESS ON FILE	0100153517	07/29/2015	\$39.82
			<b>SUBTOTAL</b>	<b>\$39.82</b>
12892	SMITH, GENE AND BARBARA FAMILY TR ADDRESS ON FILE	0100155748	07/29/2015	\$12.36
			<b>SUBTOTAL</b>	<b>\$12.36</b>
12893	SMITH, GEORGE MARSHALL ADDRESS ON FILE	0100144596	07/25/2015	\$119.10
			<b>SUBTOTAL</b>	<b>\$119.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12894	SMITH, GEORGE PHILLIP III ADDRESS ON FILE	E100136083	06/25/2015	\$6,924.09
		E100141634	07/25/2015	\$6,116.44
		E100156556	08/25/2015	\$6,435.15
		<b>SUBTOTAL</b>		<b>\$19,475.68</b>
12895	SMITH, GINGER RENEE ADDRESS ON FILE	0100155120	07/29/2015	\$17.57
		<b>SUBTOTAL</b>		<b>\$17.57</b>
12896	SMITH, GLORIA FAY ADDRESS ON FILE	0100155711	07/29/2015	\$89.59
		<b>SUBTOTAL</b>		<b>\$89.59</b>
12897	SMITH, GORDON ADDRESS ON FILE	0100139279	06/25/2015	\$130.75
		0100152555	07/29/2015	\$40.90
		<b>SUBTOTAL</b>		<b>\$171.65</b>
12898	SMITH, GRADY ADDRESS ON FILE	0100147740	07/29/2015	\$38.61
		<b>SUBTOTAL</b>		<b>\$38.61</b>
12899	SMITH, GREGORY B. ADDRESS ON FILE	0100149678	07/29/2015	\$68.61
		<b>SUBTOTAL</b>		<b>\$68.61</b>
12900	SMITH, GUY E ADDRESS ON FILE	0100152280	07/29/2015	\$38.25
		<b>SUBTOTAL</b>		<b>\$38.25</b>
12901	SMITH, HAL C & REBECCA M SMITH, ADDRESS ON FILE	0100152807	07/29/2015	\$63.43
		<b>SUBTOTAL</b>		<b>\$63.43</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12902	SMITH, HOMER DAVID JR, TRUSTEE ADDRESS ON FILE	0100139081	06/25/2015	\$150.00
		0100144362	07/25/2015	\$122.64
		0100158652	08/25/2015	\$143.99
		<b>SUBTOTAL</b>		<b>\$416.63</b>
12903	SMITH, HUBERT ET UX ADDRESS ON FILE	0100136473	06/25/2015	\$151.55
		0100142001	07/25/2015	\$146.24
		0100156840	08/25/2015	\$165.59
		<b>SUBTOTAL</b>		<b>\$463.38</b>
12904	SMITH, HUGHIE C ADDRESS ON FILE	0100155874	07/29/2015	\$60.09
		<b>SUBTOTAL</b>		<b>\$60.09</b>
12905	SMITH, IDA LOU ADDRESS ON FILE	0100148097	07/29/2015	\$44.18
		<b>SUBTOTAL</b>		<b>\$44.18</b>
12906	SMITH, JACK H. ADDRESS ON FILE	0100148305	07/29/2015	\$26.84
		<b>SUBTOTAL</b>		<b>\$26.84</b>
12907	SMITH, JACK L ADDRESS ON FILE	0100145916	07/25/2015	\$100.39
		<b>SUBTOTAL</b>		<b>\$100.39</b>
12908	SMITH, JAMES H ADDRESS ON FILE	0100154993	07/29/2015	\$50.43
		<b>SUBTOTAL</b>		<b>\$50.43</b>
12909	SMITH, JAMES R ADDRESS ON FILE	E100135915	06/25/2015	\$390.73
		E100141456	07/25/2015	\$370.09
		E100156410	08/25/2015	\$406.65
		<b>SUBTOTAL</b>		<b>\$1,167.47</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12910	SMITH, JAMES ROBERT ADDRESS ON FILE	0100155963	07/29/2015	\$68.82
		0100160171	08/25/2015	\$104.01
		<b>SUBTOTAL</b>		<b>\$172.83</b>
12911	SMITH, JAMES TOMMY DBA T & T LAWN CARE SERVICE 12900 CR 2127 LOT S-22 HENDERSON, TX 75652	0002000315489	06/17/2015	\$240.00
		0002000316051	07/22/2015	\$480.00
		0002000316252	08/05/2015	\$460.00
		<b>SUBTOTAL</b>		<b>\$1,180.00</b>
12912	SMITH, JANIE TALMADGE ADDRESS ON FILE	0100139544	06/25/2015	\$139.58
		0100153046	07/29/2015	\$60.02
		<b>SUBTOTAL</b>		<b>\$199.60</b>
12913	SMITH, JANIS IRENE ADDRESS ON FILE	0100154743	07/29/2015	\$87.17
		<b>SUBTOTAL</b>		<b>\$87.17</b>
12914	SMITH, JARED LEE ADDRESS ON FILE	0100140120	06/25/2015	\$754.47
		0100145281	07/25/2015	\$1,026.68
		0100159301	08/25/2015	\$691.43
		<b>SUBTOTAL</b>		<b>\$2,472.58</b>
12915	SMITH, JEAN Q MARITAL TRUST DTD 7/1 ADDRESS ON FILE	0100140145	06/25/2015	\$115.34
		0100154193	07/29/2015	\$29.31
		<b>SUBTOTAL</b>		<b>\$144.65</b>
12916	SMITH, JERRIE ADDRESS ON FILE	0100155690	07/29/2015	\$35.42
		<b>SUBTOTAL</b>		<b>\$35.42</b>
12917	SMITH, JOANN A ADDRESS ON FILE	0100151073	07/29/2015	\$49.03
		<b>SUBTOTAL</b>		<b>\$49.03</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12918	SMITH, JOANNA E ADDRESS ON FILE	0100138895	06/25/2015	\$121.90
		0100151674	07/29/2015	\$54.32
			<b>SUBTOTAL</b>	<b>\$176.22</b>
12919	SMITH, JOANNE WILSON ADDRESS ON FILE	0100152224	07/29/2015	\$54.97
			<b>SUBTOTAL</b>	<b>\$54.97</b>
12920	SMITH, JOHN O ADDRESS ON FILE	0100146517	07/29/2015	\$45.61
			<b>SUBTOTAL</b>	<b>\$45.61</b>
12921	SMITH, JOHN STEPHEN ADDRESS ON FILE	0100155607	07/29/2015	\$49.58
		0100159985	08/25/2015	\$109.95
			<b>SUBTOTAL</b>	<b>\$159.53</b>
12922	SMITH, JOHN TRUMAN JR ADDRESS ON FILE	0100148390	07/29/2015	\$56.69
			<b>SUBTOTAL</b>	<b>\$56.69</b>
12923	SMITH, JON G ADDRESS ON FILE	0100154962	07/29/2015	\$38.86
			<b>SUBTOTAL</b>	<b>\$38.86</b>
12924	SMITH, JONATHAN HERBERT ADDRESS ON FILE	0100140119	06/25/2015	\$754.49
		0100145280	07/25/2015	\$1,026.66
		0100159300	08/25/2015	\$691.45
			<b>SUBTOTAL</b>	<b>\$2,472.60</b>
12925	SMITH, JOSEPH S ADDRESS ON FILE	0100148422	07/29/2015	\$22.39
			<b>SUBTOTAL</b>	<b>\$22.39</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12926	SMITH, JOYCE ARRINGTON , INDIV & TRUSTEE OF THE MARY ELIZABETH SMITH DESCENDANTS TRUST F/B/O JOYCE ARRINGTON SMITH HOUSTON, TX 77057-1116	0100139185	06/25/2015	\$103.22
			<b>SUBTOTAL</b>	<b>\$103.22</b>
12927	SMITH, JUDY ADDRESS ON FILE	0100155414	07/29/2015	\$10.61
			<b>SUBTOTAL</b>	<b>\$10.61</b>
12928	SMITH, JULIE SHELTON ADDRESS ON FILE	E100139543 E100153045	06/25/2015 07/29/2015	\$139.58 \$60.02
			<b>SUBTOTAL</b>	<b>\$199.60</b>
12929	SMITH, KAOLA ADDRESS ON FILE	0100150532	07/29/2015	\$64.89
			<b>SUBTOTAL</b>	<b>\$64.89</b>
12930	SMITH, KAREN ELVICK ADDRESS ON FILE	0100148267	07/29/2015	\$46.49
			<b>SUBTOTAL</b>	<b>\$46.49</b>
12931	SMITH, KENNETH WAYNE ADDRESS ON FILE	0100144341	07/25/2015	\$101.16
			<b>SUBTOTAL</b>	<b>\$101.16</b>
12932	SMITH, KENNETH WAYNE ADDRESS ON FILE	0100152561	07/29/2015	\$29.44
			<b>SUBTOTAL</b>	<b>\$29.44</b>
12933	SMITH, KIM R. ADDRESS ON FILE	0100137476 0100149073	06/25/2015 07/29/2015	\$106.93 \$20.75
			<b>SUBTOTAL</b>	<b>\$127.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12934	SMITH, KIRK R. ADDRESS ON FILE	0100148962	07/29/2015	\$38.82
			<b>SUBTOTAL</b>	<b>\$38.82</b>
12935	SMITH, LANETTE L ADDRESS ON FILE	0100136347 0100147097	06/25/2015 07/29/2015	\$103.89 \$31.29
			<b>SUBTOTAL</b>	<b>\$135.18</b>
12936	SMITH, LASHANDA ADDRESS ON FILE	0100146473	07/25/2015	\$169.21
			<b>SUBTOTAL</b>	<b>\$169.21</b>
12937	SMITH, LAVONNIA ADDRESS ON FILE	0100151387	07/29/2015	\$91.16
			<b>SUBTOTAL</b>	<b>\$91.16</b>
12938	SMITH, LESLY ADDRESS ON FILE	0100147760	07/29/2015	\$38.63
			<b>SUBTOTAL</b>	<b>\$38.63</b>
12939	SMITH, LILA MURPHY ADDRESS ON FILE	0100155131	07/29/2015	\$62.12
			<b>SUBTOTAL</b>	<b>\$62.12</b>
12940	SMITH, LINDA A ADDRESS ON FILE	E100139638 E100144814 E100158972	06/25/2015 07/25/2015 08/25/2015	\$174.67 \$163.87 \$168.96
			<b>SUBTOTAL</b>	<b>\$507.50</b>
12941	SMITH, LINDA NORET TRUST ADDRESS ON FILE	E100144858	07/25/2015	\$100.60
			<b>SUBTOTAL</b>	<b>\$100.60</b>
12942	SMITH, LISA G TESTAMENTARY TR ADDRESS ON FILE	0100139283 0100152558	06/25/2015 07/29/2015	\$130.75 \$40.90
			<b>SUBTOTAL</b>	<b>\$171.65</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12943	SMITH, LLOYD A ADDRESS ON FILE	0100152281	07/29/2015	\$38.25
			<b>SUBTOTAL</b>	<b>\$38.25</b>
12944	SMITH, LORI ADDRESS ON FILE	0100144099	07/25/2015	\$140.91
			<b>SUBTOTAL</b>	<b>\$140.91</b>
12945	SMITH, LORI ANN ADDRESS ON FILE	0100154937	07/29/2015	\$38.77
			<b>SUBTOTAL</b>	<b>\$38.77</b>
12946	SMITH, MARGARET G ADDRESS ON FILE	0100146965	07/29/2015	\$91.20
			<b>SUBTOTAL</b>	<b>\$91.20</b>
12947	SMITH, MARGIE ANN ADDRESS ON FILE	0100156128	07/29/2015	\$32.30
			<b>SUBTOTAL</b>	<b>\$32.30</b>
12948	SMITH, MARIE T ADDRESS ON FILE	0100151164	07/29/2015	\$52.90
			<b>SUBTOTAL</b>	<b>\$52.90</b>
12949	SMITH, MARILYN ANDERSON ADDRESS ON FILE	0100145110	07/25/2015	\$102.99
			<b>SUBTOTAL</b>	<b>\$102.99</b>
12950	SMITH, MARY A ADDRESS ON FILE	0100152065	07/29/2015	\$33.93
			<b>SUBTOTAL</b>	<b>\$33.93</b>
12951	SMITH, MARY ANN ADDRESS ON FILE	0100147159	07/29/2015	\$36.35
			<b>SUBTOTAL</b>	<b>\$36.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12952	SMITH, MARY AVELLA HAY ADDRESS ON FILE	0100149882	07/29/2015	\$18.21
			<b>SUBTOTAL</b>	<b>\$18.21</b>
12953	SMITH, MELBA F LOVELL LIFE EST. ADDRESS ON FILE	0100138433	06/25/2015	\$1,439.80
		0100143749	07/25/2015	\$877.47
		0100158199	08/25/2015	\$712.26
			<b>SUBTOTAL</b>	<b>\$3,029.53</b>
12954	SMITH, MICHAEL EDWARD ADDRESS ON FILE	0100138435	06/25/2015	\$1,439.80
		0100143751	07/25/2015	\$877.47
		0100158201	08/25/2015	\$712.26
			<b>SUBTOTAL</b>	<b>\$3,029.53</b>
12955	SMITH, MICHAEL L ADDRESS ON FILE	E100143923	07/25/2015	\$157.68
			<b>SUBTOTAL</b>	<b>\$157.68</b>
12956	SMITH, MICKEY D. ADDRESS ON FILE	0100146989	07/29/2015	\$17.10
			<b>SUBTOTAL</b>	<b>\$17.10</b>
12957	SMITH, MRS. BERNIE TODD ADDRESS ON FILE	E100136122	06/25/2015	\$2,532.24
		E100141680	07/25/2015	\$2,225.93
		E100156590	08/25/2015	\$2,435.59
			<b>SUBTOTAL</b>	<b>\$7,193.76</b>
12958	SMITH, MYRNA MENEFE	E100136434	06/25/2015	\$61.52
	ADDRESS ON FILE	E100141964	07/25/2015	\$58.19
		E100156808	08/25/2015	\$62.92
			<b>SUBTOTAL</b>	<b>\$182.63</b>
12959	SMITH, NANCY A ADDRESS ON FILE	0100151052	07/29/2015	\$83.12
			<b>SUBTOTAL</b>	<b>\$83.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12960	SMITH, NANCY ROSS ADDRESS ON FILE	0100155962	07/29/2015	\$67.44
			<b>SUBTOTAL</b>	<b>\$67.44</b>
12961	SMITH, NARVA D WARREN ADDRESS ON FILE	0100138177 0100150201	06/25/2015 07/29/2015	\$141.95 \$68.49
			<b>SUBTOTAL</b>	<b>\$210.44</b>
12962	SMITH, OLIVER E. JR. ADDRESS ON FILE	0100137631 0100143071	06/25/2015 07/25/2015	\$197.36 \$103.02
			<b>SUBTOTAL</b>	<b>\$300.38</b>
12963	SMITH, PATRICIA N ADDRESS ON FILE	0100153914	07/29/2015	\$83.34
			<b>SUBTOTAL</b>	<b>\$83.34</b>
12964	SMITH, QUEENIE L ADDRESS ON FILE	0100146120	07/25/2015	\$116.10
			<b>SUBTOTAL</b>	<b>\$116.10</b>
12965	SMITH, RAYMOND C. JR. ADDRESS ON FILE	0100148993	07/29/2015	\$32.88
			<b>SUBTOTAL</b>	<b>\$32.88</b>
12966	SMITH, REGINA MCLAIN ADDRESS ON FILE	0100149610	07/29/2015	\$57.33
			<b>SUBTOTAL</b>	<b>\$57.33</b>
12967	SMITH, RICHARD F ADDRESS ON FILE	0100155532	07/29/2015	\$15.90
			<b>SUBTOTAL</b>	<b>\$15.90</b>
12968	SMITH, RICK L & PEGGY V ADDRESS ON FILE	0100151701	07/29/2015	\$52.82
			<b>SUBTOTAL</b>	<b>\$52.82</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12969	SMITH, ROBERT E ADDRESS ON FILE	0100139282	06/25/2015	\$130.74
		0100152557	07/29/2015	\$40.90
		<b>SUBTOTAL</b>		<b>\$171.64</b>
12970	SMITH, ROBERT E & PENNY ADDRESS ON FILE	0100150024	07/29/2015	\$20.47
		<b>SUBTOTAL</b>		<b>\$20.47</b>
12971	SMITH, ROBERT L. ADDRESS ON FILE	0100137614	06/25/2015	\$116.54
		0100149302	07/29/2015	\$52.12
		0100157661	08/25/2015	\$132.36
		<b>SUBTOTAL</b>		<b>\$301.02</b>
12972	SMITH, ROBERT PAT SR ADDRESS ON FILE	0100139414	06/25/2015	\$116.15
		0100144627	07/25/2015	\$109.91
		0100158847	08/25/2015	\$129.81
		<b>SUBTOTAL</b>		<b>\$355.87</b>
12973	SMITH, RONALD N. & ANNA KAY ADDRESS ON FILE	E100137921	06/25/2015	\$129.40
		E100149738	07/29/2015	\$91.87
		E100157878	08/25/2015	\$110.27
		<b>SUBTOTAL</b>		<b>\$331.54</b>
12974	SMITH, RONNIE ADDRESS ON FILE	0100142446	07/25/2015	\$139.33
		<b>SUBTOTAL</b>		<b>\$139.33</b>
12975	SMITH, ROSS MENEFE ADDRESS ON FILE	E100140689	06/25/2015	\$410.47
		E100145805	07/25/2015	\$419.19
		E100159733	08/25/2015	\$510.66
		<b>SUBTOTAL</b>		<b>\$1,340.32</b>
12976	SMITH, RUTH B ADDRESS ON FILE	0100149160	07/29/2015	\$80.36
		<b>SUBTOTAL</b>		<b>\$80.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12977	SMITH, SARAH FRANCES EXEMPT TR ADDRESS ON FILE	0100139667	06/25/2015	\$150.01
		0100144850	07/25/2015	\$122.64
		E100158995	08/25/2015	\$143.99
		<b>SUBTOTAL</b>		<b>\$416.64</b>
12978	SMITH, SHAMEKA FAYEVETTE ADDRESS ON FILE	0100155175	07/29/2015	\$72.45
		<b>SUBTOTAL</b>		<b>\$72.45</b>
12979	SMITH, SHANTELLA ADDRESS ON FILE	0100151077	07/29/2015	\$33.05
		<b>SUBTOTAL</b>		<b>\$33.05</b>
12980	SMITH, SHELLY ADDRESS ON FILE	0100148364	07/29/2015	\$41.50
		<b>SUBTOTAL</b>		<b>\$41.50</b>
12981	SMITH, SHERRY RUTH TILLIE ADDRESS ON FILE	0100149915	07/29/2015	\$24.70
		<b>SUBTOTAL</b>		<b>\$24.70</b>
12982	SMITH, SHONDA MEEK ADDRESS ON FILE	0100138044	06/25/2015	\$152.09
		0100143437	07/25/2015	\$141.39
		0100157961	08/25/2015	\$147.76
		<b>SUBTOTAL</b>		<b>\$441.24</b>
12983	SMITH, STANLEY R. ADDRESS ON FILE	0100141858	07/25/2015	\$204.45
		0100156723	08/25/2015	\$103.37
		<b>SUBTOTAL</b>		<b>\$307.82</b>
12984	SMITH, STANLEY SHERMAN ADDRESS ON FILE	0100154687	07/29/2015	\$63.52
		<b>SUBTOTAL</b>		<b>\$63.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12985	SMITH, STEPHEN E ADDRESS ON FILE	0100139463	06/25/2015	\$125.69
		0100144668	07/25/2015	\$124.70
		0100158876	08/25/2015	\$139.66
		<b>SUBTOTAL</b>		
12986	SMITH, STEVE S ADDRESS ON FILE	0100152560	07/29/2015	\$29.44
		<b>SUBTOTAL</b>		
12987	SMITH, SUE ADDRESS ON FILE	0100154257	07/29/2015	\$27.82
		<b>SUBTOTAL</b>		
12988	SMITH, TERESA ADDRESS ON FILE	0100150567	07/29/2015	\$66.73
		<b>SUBTOTAL</b>		
12989	SMITH, TONY QUINTIN ADDRESS ON FILE	0100152986	07/29/2015	\$19.21
		<b>SUBTOTAL</b>		
12990	SMITH, TRACY DEON ADDRESS ON FILE	0100151076	07/29/2015	\$12.30
		<b>SUBTOTAL</b>		
12991	SMITH, VALERIE ADDRESS ON FILE	0100148380	07/29/2015	\$41.50
		<b>SUBTOTAL</b>		
12992	SMITH, VERILENE ADDRESS ON FILE	0100148367	07/29/2015	\$23.64
		<b>SUBTOTAL</b>		
12993	SMITH, VERNE MONDAY ESTATE ADDRESS ON FILE	0100135922	06/25/2015	\$942.13
		0100141463	07/25/2015	\$809.44
		0100156417	08/25/2015	\$836.21
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12994	SMITH, W. BRUNER ESTATE OF ADDRESS ON FILE	0100136973	06/25/2015	\$942.13
		0100142437	07/25/2015	\$809.45
		0100157198	08/25/2015	\$836.21
		<b>SUBTOTAL</b>		<b>\$2,587.79</b>
12995	SMITH, WANDA ADDRESS ON FILE	0100151386	07/29/2015	\$91.16
		<b>SUBTOTAL</b>		<b>\$91.16</b>
12996	SMITH, WARDELLA G. ADDRESS ON FILE	0100148725	07/29/2015	\$37.69
		<b>SUBTOTAL</b>		<b>\$37.69</b>
12997	SMITH, WESLEY L JR ADDRESS ON FILE	0100139792	06/25/2015	\$48.62
		0100144958	07/25/2015	\$38.92
		0100159067	08/25/2015	\$61.84
		<b>SUBTOTAL</b>		<b>\$149.38</b>
12998	SMITH, WESLEY L SR IRREVOC TR ADDRESS ON FILE	0100138494	06/25/2015	\$48.62
		0100143806	07/25/2015	\$38.92
		0100158247	08/25/2015	\$61.84
		<b>SUBTOTAL</b>		<b>\$149.38</b>
12999	SMITH, WESLY ADDRESS ON FILE	0100147790	07/29/2015	\$38.63
		<b>SUBTOTAL</b>		<b>\$38.63</b>
13000	SMITH, WILLIAM CLAYTON ADDRESS ON FILE	0100153680	07/29/2015	\$10.37
		<b>SUBTOTAL</b>		<b>\$10.37</b>
13001	SMITH, ZELDA ADDRESS ON FILE	0100152173	07/29/2015	\$58.10
		<b>SUBTOTAL</b>		<b>\$58.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13002	SMITH-STAUFFER, ADAM ADDRESS ON FILE	0100151385	07/29/2015	\$24.43
			<b>SUBTOTAL</b>	<b>\$24.43</b>
13003	SMITHERMAN, JACK L & LINDA SMITHERMA ADDRESS ON FILE	0100146128	07/25/2015	\$116.10
			<b>SUBTOTAL</b>	<b>\$116.10</b>
13004	SMITHERMAN, LINDA W ADDRESS ON FILE	E100144904	07/25/2015	\$114.86
			<b>SUBTOTAL</b>	<b>\$114.86</b>
13005	SMITHWICK, LENICE BOGGS ADDRESS ON FILE	0100155647	07/29/2015	\$94.74
			<b>SUBTOTAL</b>	<b>\$94.74</b>
13006	SMOOT, PATRICIA DIANE ADDRESS ON FILE	0100148294	07/29/2015	\$62.44
			<b>SUBTOTAL</b>	<b>\$62.44</b>
13007	SMOTHERMAN, BOBBY RANDALL ADDRESS ON FILE	0100144837	07/25/2015	\$139.72
			<b>SUBTOTAL</b>	<b>\$139.72</b>
13008	SMYRNA MISSIONARY BAPTIST CHURCH ADDRESS ON FILE	0100148278	07/29/2015	\$17.66
			<b>SUBTOTAL</b>	<b>\$17.66</b>
13009	SMYTH, ELIZABETH M. TR 1979-2 THEODORE H. SMYTH, TRUSTEE PO BOX 30328 SANTA BARBARA, CA 93130-0328	0000001200741	06/17/2015	\$13.75
		0000001200838	07/22/2015	\$7.25
		0000001200944	08/12/2015	\$13.20
		0000001201065	09/01/2015	\$15.42
			<b>SUBTOTAL</b>	<b>\$49.62</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13010	SND ENERGY ACQUISITION, L.P. ADDRESS ON FILE	0100136796	06/25/2015	\$183.36
		0100142269	07/25/2015	\$269.43
		0100157056	08/25/2015	\$158.70
		<b>SUBTOTAL</b>		<b>\$611.49</b>
13011	SND VORTUS LP ADDRESS ON FILE	0100141356	06/25/2015	\$267.62
		0100156225	07/29/2015	\$62.11
		<b>SUBTOTAL</b>		<b>\$329.73</b>
13012	SNEDDEN, NINA ADDRESS ON FILE	0100150224	07/29/2015	\$25.73
		<b>SUBTOTAL</b>		<b>\$25.73</b>
13013	SNEED, CULVIS ADDRESS ON FILE	0100137623	06/25/2015	\$203.10
		0100143066	07/25/2015	\$160.05
		0100157668	08/25/2015	\$204.05
		<b>SUBTOTAL</b>		<b>\$567.20</b>
13014	SNEED, GLORIA DEAN ADDRESS ON FILE	0100137641	06/25/2015	\$143.37
		0100149339	07/29/2015	\$63.95
		<b>SUBTOTAL</b>		<b>\$207.32</b>
13015	SNEED, JOSEPHINE D ADDRESS ON FILE	0100138636	06/25/2015	\$141.83
		0100151091	07/29/2015	\$41.31
		<b>SUBTOTAL</b>		<b>\$183.14</b>
13016	SNEED, LARRY D ADDRESS ON FILE	0100138638	06/25/2015	\$104.81
		<b>SUBTOTAL</b>		<b>\$104.81</b>
13017	SNEED, LAVELL ADDRESS ON FILE	0100149349	07/29/2015	\$39.48
		<b>SUBTOTAL</b>		<b>\$39.48</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13018	SNEED, ROBERT C JR ADDRESS ON FILE	0100145330	07/25/2015	\$174.53
			<b>SUBTOTAL</b>	<b>\$174.53</b>
13019	SNEED, SANDY ADDRESS ON FILE	0100138639	06/25/2015	\$104.81
			<b>SUBTOTAL</b>	<b>\$104.81</b>
13020	SNEED, SUE KIM ADDRESS ON FILE	0100138641	06/25/2015	\$104.80
			<b>SUBTOTAL</b>	<b>\$104.80</b>
13021	SNEED, VICKIE ADDRESS ON FILE	0100152548	07/29/2015	\$74.43
			<b>SUBTOTAL</b>	<b>\$74.43</b>
13022	SNEED, WARREN G ADDRESS ON FILE	0100145331	07/25/2015	\$174.53
			<b>SUBTOTAL</b>	<b>\$174.53</b>
13023	SNELL, DEBBIE BROWNE 511 COUCH DR STE 300 OKLAHOMA CITY, OK 73102-2250	0000001200668	06/17/2015	\$0.42
		0000001200765	07/22/2015	\$0.30
		0000001200863	08/12/2015	\$0.37
		0000001200974	09/01/2015	\$0.32
			<b>SUBTOTAL</b>	<b>\$1.41</b>
13024	SNELL, MIKE ADDRESS ON FILE	0100147089	07/29/2015	\$22.60
			<b>SUBTOTAL</b>	<b>\$22.60</b>
13025	SNELLING, ANNIE RUTH ADDRESS ON FILE	0100150089	07/29/2015	\$22.31
			<b>SUBTOTAL</b>	<b>\$22.31</b>
13026	SNELSON, JOEL W TRUST ADDRESS ON FILE	0100154282	07/29/2015	\$28.58
			<b>SUBTOTAL</b>	<b>\$28.58</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13027	SNIDER INDUSTRIES, LLP ADDRESS ON FILE	0100137766	06/25/2015	\$3,178.17
		0100143190	07/25/2015	\$2,043.98
		0100157776	08/25/2015	\$1,856.12
		<b>SUBTOTAL</b>		<b>\$7,078.27</b>
<hr/>				
13028	SNIDER, DIANE ALLBRITTON ADDRESS ON FILE	0100137009	06/25/2015	\$104.80
		0100148253	07/29/2015	\$10.76
		<b>SUBTOTAL</b>		<b>\$115.56</b>
<hr/>				
13029	SNIDER, E. B. JR. & SNIDER, JOYCE ADDRESS ON FILE	0100149363	07/29/2015	\$14.97
		<b>SUBTOTAL</b>		<b>\$14.97</b>
<hr/>				
13030	SNIDER, IRENE HELTON ADDRESS ON FILE	0100141490	07/25/2015	\$143.48
		<b>SUBTOTAL</b>		<b>\$143.48</b>
<hr/>				
13031	SNIDER, REBECCA ADDRESS ON FILE	0100153688	07/29/2015	\$42.30
		<b>SUBTOTAL</b>		<b>\$42.30</b>
<hr/>				
13032	SNODGRASS, PAM LINDLEY ADDRESS ON FILE	0100153054	07/29/2015	\$46.06
		<b>SUBTOTAL</b>		<b>\$46.06</b>
<hr/>				
13033	SNOW, RONNY JOHN ADDRESS ON FILE	0100153933	07/29/2015	\$79.29
		<b>SUBTOTAL</b>		<b>\$79.29</b>
<hr/>				
13034	SNOW, WILLIAM R ADDRESS ON FILE	0100155542	07/29/2015	\$52.40
		<b>SUBTOTAL</b>		<b>\$52.40</b>
<hr/>				
13035	SNOWDEN, PHILLIP H ADDRESS ON FILE	0100151891	07/29/2015	\$17.16
		<b>SUBTOTAL</b>		<b>\$17.16</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13036	SNOWMASS ENERGY PARTNERS LTD ADDRESS ON FILE	0100139782	06/25/2015	\$3,158.81
		0100144951	07/25/2015	\$3,198.74
		0100159062	08/25/2015	\$3,358.25
		<b>SUBTOTAL</b>		<b>\$9,715.80</b>
13037	SNYDER & COMPANY RESOURCE ADDRESS ON FILE	0100140150	06/25/2015	\$587.83
		0100145315	07/25/2015	\$532.33
		0100159316	08/25/2015	\$486.47
		<b>SUBTOTAL</b>		<b>\$1,606.63</b>
13038	SNYDER, CAROLINE AUDREY ADDRESS ON FILE	0100150718	07/29/2015	\$84.89
		<b>SUBTOTAL</b>		<b>\$84.89</b>
13039	SNYDER, CATHRYN ELIZABETH ADDRESS ON FILE	0100150719	07/29/2015	\$84.89
		<b>SUBTOTAL</b>		<b>\$84.89</b>
13040	SNYDER, D H III ESTATE ADDRESS ON FILE	0100152905	07/29/2015	\$80.14
		<b>SUBTOTAL</b>		<b>\$80.14</b>
13041	SNYDER, DUDLEY H. IV ADDRESS ON FILE	0100137650	06/25/2015	\$587.80
		0100143090	07/25/2015	\$532.30
		0100157689	08/25/2015	\$486.45
		<b>SUBTOTAL</b>		<b>\$1,606.55</b>
13042	SNYDER, EMILY HOOKER ADDRESS ON FILE	0100140418	06/25/2015	\$125.06
		0100154511	07/29/2015	\$54.56
		<b>SUBTOTAL</b>		<b>\$179.62</b>
13043	SNYDER, NANCY SANDERS ADDRESS ON FILE	0100141101	06/25/2015	\$111.06
		0100155775	07/29/2015	\$27.14
		<b>SUBTOTAL</b>		<b>\$138.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13044	SNYDER, NANCY SANDERS ADDRESS ON FILE	0100142790	07/25/2015	\$156.58
			<b>SUBTOTAL</b>	<b>\$156.58</b>
13045	SOAPE FAMILY PROPERTIES LLC ADDRESS ON FILE	E100140105 E100145266 E100159287	06/25/2015 07/25/2015 08/25/2015	\$143.71 \$150.16 \$147.45
			<b>SUBTOTAL</b>	<b>\$441.32</b>
13046	SOAPE, CORRANE COYM ADDRESS ON FILE	0100154504	07/29/2015	\$29.07
			<b>SUBTOTAL</b>	<b>\$29.07</b>
13047	SOAPE, SUE WHEELER ADDRESS ON FILE	0100147178	07/29/2015	\$80.48
			<b>SUBTOTAL</b>	<b>\$80.48</b>
13048	SOCIETY, AMERICAN BIBLE ADDRESS ON FILE	0100148722	07/29/2015	\$45.79
			<b>SUBTOTAL</b>	<b>\$45.79</b>
13049	SOFTSEARCH INVESTMENT, LP ADDRESS ON FILE	0100143403	07/25/2015	\$101.14
			<b>SUBTOTAL</b>	<b>\$101.14</b>
13050	SOFTVEST LP ADDRESS ON FILE	0100138571 0100143875 0100158298	06/25/2015 07/25/2015 08/25/2015	\$146.51 \$116.97 \$199.81
			<b>SUBTOTAL</b>	<b>\$463.29</b>
13051	SOFTVEST MANAGEMENT, LP ADDRESS ON FILE	0100149912	07/29/2015	\$85.68
			<b>SUBTOTAL</b>	<b>\$85.68</b>
13052	SOLNICK FAM TR U/A 7/11/03 ADDRESS ON FILE	0100150596	07/29/2015	\$84.57
			<b>SUBTOTAL</b>	<b>\$84.57</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13053	SOLOMON, HAROLD ADDRESS ON FILE	0100149188	07/29/2015	\$22.77
			<b>SUBTOTAL</b>	<b>\$22.77</b>
13054	SOLOMON, HARRY MILLER JR ADDRESS ON FILE	0100143291	07/25/2015	\$112.98
			<b>SUBTOTAL</b>	<b>\$112.98</b>
13055	SOLOMON, HOWARD L ADDRESS ON FILE	0100143312	07/25/2015	\$112.98
			<b>SUBTOTAL</b>	<b>\$112.98</b>
13056	SOLOMON, VERNARD ADDRESS ON FILE	0100149697	07/29/2015	\$23.98
			<b>SUBTOTAL</b>	<b>\$23.98</b>
13057	SOMERSET PLANTATION ADDRESS ON FILE	0100136029 0100146612	06/25/2015 07/29/2015	\$126.90 \$25.41
			<b>SUBTOTAL</b>	<b>\$152.31</b>
13058	SOMERVILLE, MARY WALLS ADDRESS ON FILE	0100144573	07/25/2015	\$133.81
			<b>SUBTOTAL</b>	<b>\$133.81</b>
13059	SOMMER, PAULA ADDRESS ON FILE	0100145121	07/25/2015	\$155.96
			<b>SUBTOTAL</b>	<b>\$155.96</b>
13060	SON, EUGENIA KEY ADDRESS ON FILE	0100146941	07/29/2015	\$40.14
			<b>SUBTOTAL</b>	<b>\$40.14</b>
13061	SON, EUGENIA KEY TRUST ADDRESS ON FILE	0100152276	07/29/2015	\$40.14
			<b>SUBTOTAL</b>	<b>\$40.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13062	SONEM PARTNERS, LTD ADDRESS ON FILE	0100154302	07/29/2015	\$71.49
			<b>SUBTOTAL</b>	<b>\$71.49</b>
13063	SONERRA ROYALTIES LLC ADDRESS ON FILE	E100139563 E100144759 E100158930	06/25/2015 07/25/2015 08/25/2015	\$5,919.92 \$1,862.67 \$1,925.88
			<b>SUBTOTAL</b>	<b>\$9,708.47</b>
13064	SONIER, DEBORAH ADDRESS ON FILE	0100155631	07/29/2015	\$23.73
			<b>SUBTOTAL</b>	<b>\$23.73</b>
13065	SONORA MINERALS LP ADDRESS ON FILE	0100138261 0100150422	06/25/2015 07/29/2015	\$198.36 \$84.25
			<b>SUBTOTAL</b>	<b>\$282.61</b>
13066	SOONER ENERGY GROUP LLC PO BOX 362 ELK CITY, OK 73648-0362	0002000316439 0002000316670	08/19/2015 09/01/2015	\$756.00 \$3,291.25
			<b>SUBTOTAL</b>	<b>\$4,047.25</b>
13067	SOONER ENERGY SERVICES PO BOX 677496 DALLAS, TX 75267-7496	0002000315606 0002000315814 0002000316555 0002000316684	06/24/2015 07/08/2015 08/26/2015 09/01/2015	\$383.40 \$383.40 \$575.10 \$380.16
			<b>SUBTOTAL</b>	<b>\$1,722.06</b>
13068	SOPER, CAROL ANN ADDRESS ON FILE	0100154194	07/29/2015	\$19.85
			<b>SUBTOTAL</b>	<b>\$19.85</b>
13069	SOPHIA M. FARB FAMILY PTSP ADDRESS ON FILE	0100137848 0100143264 0100157833	06/25/2015 07/25/2015 08/25/2015	\$507.90 \$494.11 \$414.43
			<b>SUBTOTAL</b>	<b>\$1,416.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13070	SOPKO, EVALYN WEATHERLY TRUST ADDRESS ON FILE	0100152972	07/29/2015	\$70.87
			<b>SUBTOTAL</b>	<b>\$70.87</b>
13071	SORELLE, JUDITH JOLLEY ADDRESS ON FILE	0100151457	07/29/2015	\$40.69
			<b>SUBTOTAL</b>	<b>\$40.69</b>
13072	SORENSEN, PEGGY ELLINGTON ADDRESS ON FILE	0100152886	07/29/2015	\$56.06
			<b>SUBTOTAL</b>	<b>\$56.06</b>
13073	SOROSKY, SUSAN CUNNINGHAM ADDRESS ON FILE	0100138327	06/25/2015	\$141.18
		0100143667	07/25/2015	\$187.94
		0100158134	08/25/2015	\$213.24
			<b>SUBTOTAL</b>	<b>\$542.36</b>
13074	SORRELLS, WAYNETTE WATTS ADDRESS ON FILE	0100152535	07/29/2015	\$92.93
			<b>SUBTOTAL</b>	<b>\$92.93</b>
13075	SORRELLS, AGNES SILVEY ADDRESS ON FILE	0100136393	06/25/2015	\$205.29
		0100141934	07/25/2015	\$180.25
		0100156780	08/25/2015	\$192.59
			<b>SUBTOTAL</b>	<b>\$578.13</b>
13076	SOSLAND, KELLY ADDRESS ON FILE	0100155204	07/29/2015	\$46.13
			<b>SUBTOTAL</b>	<b>\$46.13</b>
13077	SOUCIE, JUDY KAY ADDRESS ON FILE	0100139057	06/25/2015	\$1.43
		0100144337	07/25/2015	\$1.19
		0100158635	08/25/2015	\$2.68
			<b>SUBTOTAL</b>	<b>\$5.30</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13078	SOUR, EDWIN WILLIAM ADDRESS ON FILE	0100148104	07/29/2015	\$64.26
			<b>SUBTOTAL</b>	<b>\$64.26</b>
13079	SOUR, JOHN MICHAEL ADDRESS ON FILE	0100148105	07/29/2015	\$64.26
			<b>SUBTOTAL</b>	<b>\$64.26</b>
13080	SOUR, MARGARET STACY ADDRESS ON FILE	0100148103	07/29/2015	\$64.26
			<b>SUBTOTAL</b>	<b>\$64.26</b>
13081	SOUTHERN PETROLEUM LABORATORIES, INC D/B/A SPL.INC PO BOX 842013 DALLAS, TX 75284-2013	0002000315468 0002000315608 0002000315715 0002000315818 0002000315939 0002000316032 0002000316134 0002000316231 0002000316343 0002000316453 0002000316558 0002000316686	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$7,447.74 \$2,253.00 \$2,628.20 \$8,956.48 \$560.00 \$86.00 \$11,888.89 \$2,394.54 \$4,980.00 \$8,391.12 \$6,291.54 \$26,190.65
			<b>SUBTOTAL</b>	<b>\$82,068.16</b>
13082	SOUTHERN TRANSPORT INC PO BOX 1550 KILGORE, TX 75663-1550	0002000315736 0002000315964 0002000316162	07/01/2015 07/15/2015 07/29/2015	\$8,101.05 \$71,626.40 \$1,710.00
			<b>SUBTOTAL</b>	<b>\$81,437.45</b>
13083	SOUTHERN, RICHARD EARL ADDRESS ON FILE	0100153238	07/29/2015	\$61.43
			<b>SUBTOTAL</b>	<b>\$61.43</b>
13084	SOUTHERN, STEVE RAY ADDRESS ON FILE	0100153237	07/29/2015	\$61.43
			<b>SUBTOTAL</b>	<b>\$61.43</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13085	SOUTHLAND METROPLEX ENERGY LLC ADDRESS ON FILE	0100141426	06/25/2015	\$821.58
		0100146497	07/25/2015	\$263.67
		0100160363	08/25/2015	\$279.57
		<b>SUBTOTAL</b>		<b>\$1,364.82</b>
<hr/>				
13086	SOUTHLAND SAFETY LLC PO BOX 1435 HENDERSON, TX 75653-1435	0002000315959	07/15/2015	\$1,521.30
		0002000316255	08/05/2015	\$260.00
		0002000316372	08/12/2015	\$8,400.00
		0002000316582	08/26/2015	\$4,690.00
		<b>SUBTOTAL</b>		<b>\$14,871.30</b>
<hr/>				
13087	SOUTHWEST MINERAL GROUP PO BOX 3659 LUFKIN, TX 75903	0000001200693	06/17/2015	\$24.06
		<b>SUBTOTAL</b>		<b>\$24.06</b>
<hr/>				
13088	SOUTHWEST MINERAL GROUP ADDRESS ON FILE	0100136899	06/25/2015	\$662.94
		0100142374	07/25/2015	\$689.26
		0100157142	08/25/2015	\$707.58
		<b>SUBTOTAL</b>		<b>\$2,059.78</b>
<hr/>				
13089	SOUTHWEST PETROLEUM COMPANY LP ADDRESS ON FILE	0100140865	06/25/2015	\$108.67
		0100155129	07/29/2015	\$18.28
		<b>SUBTOTAL</b>		<b>\$126.95</b>
<hr/>				
13090	SOUTHWEST PETROLEUM COMPANY LP ADDRESS ON FILE	E100139125	06/25/2015	\$29.92
		<b>SUBTOTAL</b>		<b>\$29.92</b>
<hr/>				
13091	SOUTHWEST PETROLEUM COMPANY LP ADDRESS ON FILE	0100155882	07/29/2015	\$87.86
		<b>SUBTOTAL</b>		<b>\$87.86</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13092	SOUTHWEST PETROLEUM COMPANY LP ADDRESS ON FILE	0100136677	06/25/2015	\$5,750.31
		0100142161	07/25/2015	\$4,509.38
		0100156959	08/25/2015	\$4,921.79
		<b>SUBTOTAL</b>		<b>\$15,181.48</b>
13093	SOUTHWEST ROYALTIES, INC. ADDRESS ON FILE	0100135967	06/25/2015	\$9,740.60
		0100141513	07/25/2015	\$6,921.66
		0100156455	08/25/2015	\$8,284.96
		<b>SUBTOTAL</b>		<b>\$24,947.22</b>
13094	SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON, OH 44701-4422	0002000315689	07/01/2015	\$167.41
		0002000316109	07/29/2015	\$185.26
		0002000316527	08/26/2015	\$148.82
		<b>SUBTOTAL</b>		<b>\$501.49</b>
13095	SOUTHWESTERN ENERGY PROD CO ADDRESS ON FILE	0100147986	07/29/2015	\$69.99
		<b>SUBTOTAL</b>		<b>\$69.99</b>
13096	SOUTHWESTERN MEDICAL FND ADDRESS ON FILE	0100140693	06/25/2015	\$16,271.86
		0100145809	07/25/2015	\$16,099.81
		0100159737	08/25/2015	\$17,735.26
		<b>SUBTOTAL</b>		<b>\$50,106.93</b>
13097	SOWELL, ELBERT & PEGGY ADDRESS ON FILE	0100138930	06/25/2015	\$406.77
		0100144210	07/25/2015	\$403.34
		0100158536	08/25/2015	\$429.75
		<b>SUBTOTAL</b>		<b>\$1,239.86</b>
13098	SOWELL, L K TRUST ADDRESS ON FILE	0100155791	07/29/2015	\$62.23
		<b>SUBTOTAL</b>		<b>\$62.23</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13099	SOWELL, LILLIAN K ESTATE ADDRESS ON FILE	0100141171	06/25/2015	\$189.61
		0100146267	07/25/2015	\$236.24
		0100160116	08/25/2015	\$212.56
		<b>SUBTOTAL</b>		
13100	SOWELL, THOMAS W & LILLIAN K ADDRESS ON FILE	0100138805	06/25/2015	\$1,459.95
		0100144093	07/25/2015	\$1,370.90
		0100158453	08/25/2015	\$1,487.18
		<b>SUBTOTAL</b>		
13101	SOWERS, JAMES W & ADDRESS ON FILE	E100139413	06/25/2015	\$637.22
		E100144625	07/25/2015	\$665.38
		E100158846	08/25/2015	\$605.64
		<b>SUBTOTAL</b>		
13102	SPANN, ANDERSON C. ADDRESS ON FILE	0100149362	07/29/2015	\$76.64
<b>SUBTOTAL</b>			<b>\$76.64</b>	
13103	SPANN, EDWARD ADDRESS ON FILE	0100149333	07/29/2015	\$85.60
<b>SUBTOTAL</b>			<b>\$85.60</b>	
13104	SPARKMAN, GLENN ADDRESS ON FILE	0100140931	06/25/2015	\$115.18
		0100155229	07/29/2015	\$38.11
		<b>SUBTOTAL</b>		
13105	SPARKMAN, MICHELLE ADDRESS ON FILE	0100156164	07/29/2015	\$85.03
		<b>SUBTOTAL</b>		
13106	SPARKS EXPLORATION INC ADDRESS ON FILE	0100146567	07/29/2015	\$79.57
<b>SUBTOTAL</b>			<b>\$79.57</b>	

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13107	SPARKS RESOURCES LTD ADDRESS ON FILE	0100137473	06/25/2015	\$6,060.61
		0100142913	07/25/2015	\$4,449.83
		0100157554	08/25/2015	\$4,910.46
		<b>SUBTOTAL</b>		<b>\$15,420.90</b>
13108	SPARKS, ALICE FAY ADDRESS ON FILE	0100155294	07/29/2015	\$57.97
		<b>SUBTOTAL</b>		<b>\$57.97</b>
13109	SPARKS, CECIL ADDRESS ON FILE	0100140623	06/25/2015	\$898.38
		0100145746	07/25/2015	\$878.56
		0100159693	08/25/2015	\$902.81
		<b>SUBTOTAL</b>		<b>\$2,679.75</b>
13110	SPARKS, GARY M ADDRESS ON FILE	0100147669	07/29/2015	\$49.28
		<b>SUBTOTAL</b>		<b>\$49.28</b>
13111	SPARKS, GREG W ADDRESS ON FILE	E100136612	06/25/2015	\$112.16
		E100147557	07/29/2015	\$30.43
		<b>SUBTOTAL</b>		<b>\$142.59</b>
13112	SPARKS, GREGORY ADDRESS ON FILE	0100141320	06/25/2015	\$142.85
		0100156135	07/29/2015	\$57.20
		0100160271	08/25/2015	\$127.47
		<b>SUBTOTAL</b>		<b>\$327.52</b>
13113	SPARKS, JACK C ADDRESS ON FILE	0100153675	07/29/2015	\$26.28
		<b>SUBTOTAL</b>		<b>\$26.28</b>
13114	SPARKS, JULIA CARTER ADDRESS ON FILE	0100138843	06/25/2015	\$264.12
		0100144130	07/25/2015	\$274.88
		0100158479	08/25/2015	\$266.63
		<b>SUBTOTAL</b>		<b>\$805.63</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13115	SPARKS, LINDA ADDRESS ON FILE	0100139367	06/25/2015	\$526.77
		0100144574	07/25/2015	\$520.19
		0100158813	08/25/2015	\$535.05
		<b>SUBTOTAL</b>		<b>\$1,582.01</b>
13116	SPARKS, LLOYD R. ADDRESS ON FILE	0100137308	06/25/2015	\$130.93
		0100148750	07/29/2015	\$61.51
		<b>SUBTOTAL</b>		<b>\$192.44</b>
13117	SPARKS, RICHARD C ADDRESS ON FILE	0100153676	07/29/2015	\$26.28
		<b>SUBTOTAL</b>		<b>\$26.28</b>
13118	SPARKS, ROY G. & SALLY A. ADDRESS ON FILE	0100148784	07/29/2015	\$77.79
		<b>SUBTOTAL</b>		<b>\$77.79</b>
13119	SPARKS, TERRI LEE ADDRESS ON FILE	0100155502	07/29/2015	\$32.24
		<b>SUBTOTAL</b>		<b>\$32.24</b>
13120	SPARKS, TY M. ADDRESS ON FILE	0100154440	07/29/2015	\$52.43
		<b>SUBTOTAL</b>		<b>\$52.43</b>
13121	SPARKS, WILFORD C ADDRESS ON FILE	0100148751	07/29/2015	\$40.66
		<b>SUBTOTAL</b>		<b>\$40.66</b>
13122	SPARLIN, SHANE LYLE ADDRESS ON FILE	0100138890	06/25/2015	\$247.43
		0100144174	07/25/2015	\$292.20
		0100158511	08/25/2015	\$300.11
		<b>SUBTOTAL</b>		<b>\$839.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13123	SPARTAN ENERGY SERVICES LLC / SPARTAN THRU TUBING SERVICES LLC ATTN: DELMER CROCHET 123 ABIGAYLES ROW SCOTT, LA 70583	0002000315766 0002000315910 0002000316010 0002000316210 0002000316315	07/02/2015 07/15/2015 07/22/2015 08/05/2015 08/12/2015	\$6,852.50 \$62,354.85 \$7,000.00 \$8,462.25 \$15,284.25
			<b>SUBTOTAL</b>	<b>\$99,953.85</b>
13124	SPARTAN FLOW CONTROL SERVICES LLC 2901 JOHNSTON ST STE 401 LAFAYETTE, LA 70503-3276	0002000316316	08/12/2015	\$4,500.00
			<b>SUBTOTAL</b>	<b>\$4,500.00</b>
13125	SPAULDING, ROBERT E JR ADDRESS ON FILE	0100152952	07/29/2015	\$34.59
			<b>SUBTOTAL</b>	<b>\$34.59</b>
13126	SPEAR FAMILY TRUST ADDRESS ON FILE	0100140866 0100155132	06/25/2015 07/29/2015	\$110.36 \$32.57
			<b>SUBTOTAL</b>	<b>\$142.93</b>
13127	SPEAR, DONNA LEE MIKESKA ADDRESS ON FILE	0100153463	07/29/2015	\$67.24
			<b>SUBTOTAL</b>	<b>\$67.24</b>
13128	SPEAR, JULIA ELIZABETH FAM TR ADDRESS ON FILE	E100153610	07/29/2015	\$53.20
			<b>SUBTOTAL</b>	<b>\$53.20</b>
13129	SPEAR, PAUL MAYO JR TRUST #1 ADDRESS ON FILE	E100136092 E100146684	06/25/2015 07/29/2015	\$36.98 \$16.22
			<b>SUBTOTAL</b>	<b>\$53.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13130	SPEARS, HARRY ADDRESS ON FILE	0100150472	07/29/2015	\$53.29
			<b>SUBTOTAL</b>	<b>\$53.29</b>
13131	SPEARS, NANCY ADDRESS ON FILE	0100150471	07/29/2015	\$14.62
			<b>SUBTOTAL</b>	<b>\$14.62</b>
13132	SPEARTEX GRAIN CO ADDRESS ON FILE	0100154410	07/29/2015	\$21.21
			<b>SUBTOTAL</b>	<b>\$21.21</b>
13133	SPECTRUM TRACER SERVICES LLC DEPARTMENT 2849 TULSA, OK 74182	0002000315548	06/22/2015	\$17,425.00
			<b>SUBTOTAL</b>	<b>\$17,425.00</b>
13134	SPEED, DAVID LANDON ADDRESS ON FILE	E100139454 E100152838	06/25/2015 07/29/2015	\$107.97 \$51.44
			<b>SUBTOTAL</b>	<b>\$159.41</b>
13135	SPEIGHTS, GLENDA KAYE GILBERT LEE ADDRESS ON FILE	E100155045	07/29/2015	\$81.99
			<b>SUBTOTAL</b>	<b>\$81.99</b>
13136	SPENCE MINERAL PROPERTIES LP ADDRESS ON FILE	0100139600 0100153174	06/25/2015 07/29/2015	\$114.17 \$13.27
			<b>SUBTOTAL</b>	<b>\$127.44</b>
13137	SPENCE, BRUCE LEE ADDRESS ON FILE	0100147008	07/29/2015	\$27.99
			<b>SUBTOTAL</b>	<b>\$27.99</b>
13138	SPENCE, CARA LEE ADDRESS ON FILE	0100152140	07/29/2015	\$10.42
			<b>SUBTOTAL</b>	<b>\$10.42</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13139	SPENCE, LEE PAINE LIVING TRUST ADDRESS ON FILE	0100140639	06/25/2015	\$148.78
		0100145761	07/25/2015	\$724.45
			<b>SUBTOTAL</b>	<b>\$873.23</b>
13140	SPENCE, LLOYD RONALD ADDRESS ON FILE	0100155635	07/29/2015	\$20.74
			<b>SUBTOTAL</b>	<b>\$20.74</b>
13141	SPENCER, C B JR ADDRESS ON FILE	0100152619	07/29/2015	\$87.96
			<b>SUBTOTAL</b>	<b>\$87.96</b>
13142	SPENCER, CLYDELL ADDRESS ON FILE	0100151831	07/29/2015	\$32.03
			<b>SUBTOTAL</b>	<b>\$32.03</b>
13143	SPENCER, DAVID STEPHEN ADDRESS ON FILE	0100151705	07/29/2015	\$26.71
			<b>SUBTOTAL</b>	<b>\$26.71</b>
13144	SPENCER, DETRA MACHELLE ADDRESS ON FILE	E100151227	07/29/2015	\$37.79
			<b>SUBTOTAL</b>	<b>\$37.79</b>
13145	SPENCER, EARNEST GALE ADDRESS ON FILE	0100152303	07/29/2015	\$59.64
			<b>SUBTOTAL</b>	<b>\$59.64</b>
13146	SPENCER, GENESIA ELAINE ADDRESS ON FILE	0100151219	07/29/2015	\$37.79
			<b>SUBTOTAL</b>	<b>\$37.79</b>
13147	SPENCER, GWENDYLON ADDRESS ON FILE	E100151226	07/29/2015	\$56.63
			<b>SUBTOTAL</b>	<b>\$56.63</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13148	SPENCER, SANDRA CANTWELL ADDRESS ON FILE	0100154472	07/29/2015	\$99.19
			<b>SUBTOTAL</b>	<b>\$99.19</b>
13149	SPEYSIDE RESOURCES LLC ADDRESS ON FILE	0100154088	07/29/2015	\$27.16
			<b>SUBTOTAL</b>	<b>\$27.16</b>
13150	SPEYSIDE RESOURCES LLC ADDRESS ON FILE	0100155800	07/29/2015	\$51.86
			<b>SUBTOTAL</b>	<b>\$51.86</b>
13151	SPICER, TWYLA FRANCIS ADDRESS ON FILE	0100138008	06/25/2015	\$990.15
		0100143407	07/25/2015	\$1,168.87
		0100157936	08/25/2015	\$1,200.60
			<b>SUBTOTAL</b>	<b>\$3,359.62</b>
13152	SPIELMAN, SHARENE ADDRESS ON FILE	0100149002	07/29/2015	\$97.18
			<b>SUBTOTAL</b>	<b>\$97.18</b>
13153	SPIGNER, JORIS LAMAR ADDRESS ON FILE	0100146830	07/29/2015	\$17.19
			<b>SUBTOTAL</b>	<b>\$17.19</b>
13154	SPILLANE, MICHAEL J. ADDRESS ON FILE	0100137080	06/25/2015	\$128.97
		0100148365	07/29/2015	\$59.32
			<b>SUBTOTAL</b>	<b>\$188.29</b>
13155	SPILLER, JOY ADDRESS ON FILE	0100138661	06/25/2015	\$114.19
		0100151124	07/29/2015	\$35.01
			<b>SUBTOTAL</b>	<b>\$149.20</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13156	SPINDLETOP EXPLORATION CO.INC. ADDRESS ON FILE	0100140218	06/25/2015	\$2,497.89
		0100145373	07/25/2015	\$2,207.58
		0100159368	08/25/2015	\$1,822.58
		<b>SUBTOTAL</b>		<b>\$6,528.05</b>
13157	SPIRO RESOURCES LTD. ADDRESS ON FILE	0100137677	06/25/2015	\$105.09
		0100149383	07/29/2015	\$14.02
		<b>SUBTOTAL</b>		<b>\$119.11</b>
13158	SPIVEY GST EXEMPT FAMILY TRUST ADDRESS ON FILE	0100137682	06/25/2015	\$845.79
		0100143115	07/25/2015	\$769.38
		0100157713	08/25/2015	\$783.86
		<b>SUBTOTAL</b>		<b>\$2,399.03</b>
13159	SPIVEY STAKE AND SUPPLY INC ADDRESS ON FILE	0100138117	06/25/2015	\$427.00
		0100143492	07/25/2015	\$290.45
		0100158002	08/25/2015	\$323.45
		<b>SUBTOTAL</b>		<b>\$1,040.90</b>
13160	SPIVEY, DAVID ADDRESS ON FILE	0100138576	06/25/2015	\$655.09
		0100143883	07/25/2015	\$596.48
		0100158302	08/25/2015	\$608.94
		<b>SUBTOTAL</b>		<b>\$1,860.51</b>
13161	SPIVEY, DOLORES POOL ADDRESS ON FILE	0100155807	07/29/2015	\$15.90
<b>SUBTOTAL</b>			<b>\$15.90</b>	
13162	SPIVEY, STEPHANIE ADDRESS ON FILE	0100153220	07/29/2015	\$63.11
<b>SUBTOTAL</b>			<b>\$63.11</b>	
13163	SPIVEY, SUSAN INTERVIVOS TR ADDRESS ON FILE	0100140793	06/25/2015	\$232.18
		0100145908	07/25/2015	\$211.75
		0100159810	08/25/2015	\$216.99
		<b>SUBTOTAL</b>		<b>\$660.92</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13164	SPOON, JUDITH ANN GILLENWATER ADDRESS ON FILE	0100151432	07/29/2015	\$64.89
			<b>SUBTOTAL</b>	<b>\$64.89</b>
13165	SPOONER, KRISTAL ADDRESS ON FILE	0100138679 0100151149	06/25/2015 07/29/2015	\$102.93 \$19.89
			<b>SUBTOTAL</b>	<b>\$122.82</b>
13166	SPORTSMAN, ELIZABETH TACKETT ADDRESS ON FILE	0100136449 0100141978 0100156818	06/25/2015 07/25/2015 08/25/2015	\$123.04 \$102.45 \$114.20
			<b>SUBTOTAL</b>	<b>\$339.69</b>
13167	SPRADLEY, CARROL, INDIV & AS TRUSTEE ADDRESS ON FILE	0100144355	07/25/2015	\$136.29
			<b>SUBTOTAL</b>	<b>\$136.29</b>
13168	SPRADLEY, J C & J L, LIVING TRUST ADDRESS ON FILE	0100139488 0100144685 0100158889	06/25/2015 07/25/2015 08/25/2015	\$347.43 \$301.56 \$339.91
			<b>SUBTOTAL</b>	<b>\$988.90</b>
13169	SPRADLIN, B. CHARLES & ADDRESS ON FILE	0100149858	07/29/2015	\$58.77
			<b>SUBTOTAL</b>	<b>\$58.77</b>
13170	SPRADLIN, BILLY G ADDRESS ON FILE	0100136838 0100142307 0100157094	06/25/2015 07/25/2015 08/25/2015	\$399.73 \$405.05 \$444.99
			<b>SUBTOTAL</b>	<b>\$1,249.77</b>
13171	SPRADLING, BRANDAN M ADDRESS ON FILE	0100143655	07/25/2015	\$150.11
			<b>SUBTOTAL</b>	<b>\$150.11</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13172	SPRATT, RUTH ADDRESS ON FILE	0100136638	06/25/2015	\$136.80
		0100147641	07/29/2015	\$33.95
			<b>SUBTOTAL</b>	<b>\$170.75</b>
13173	SPRING, ESTHER ADDRESS ON FILE	0100154954	07/29/2015	\$22.23
			<b>SUBTOTAL</b>	<b>\$22.23</b>
13174	SPRINGALL, VIRGINIA M. ADDRESS ON FILE	0100149526	07/29/2015	\$81.99
			<b>SUBTOTAL</b>	<b>\$81.99</b>
13175	SPRINGDALE ENERGY PARTNERS LLC ADDRESS ON FILE	0100145074	07/25/2015	\$110.34
			<b>SUBTOTAL</b>	<b>\$110.34</b>
13176	SPRINGFIELD, SANDRA NEWTON ADDRESS ON FILE	0100140323	06/25/2015	\$110.71
		0100154435	07/29/2015	\$10.33
			<b>SUBTOTAL</b>	<b>\$121.04</b>
13177	SPRINGHILL CORP ADDRESS ON FILE	0100152320	07/29/2015	\$75.44
			<b>SUBTOTAL</b>	<b>\$75.44</b>
13178	SPRINKLE, HENRY ALLEN ADDRESS ON FILE	0100147279	07/29/2015	\$42.51
			<b>SUBTOTAL</b>	<b>\$42.51</b>
13179	SPRUIELL, HOWARD L ADDRESS ON FILE	0100139942	06/25/2015	\$105.15
		0100145104	07/25/2015	\$104.75
		0100159172	08/25/2015	\$109.43
			<b>SUBTOTAL</b>	<b>\$319.33</b>
13180	SPRUILL, DANNY J ADDRESS ON FILE	0100154244	07/29/2015	\$45.24
			<b>SUBTOTAL</b>	<b>\$45.24</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13181	SPRUILL, EDNA G. TEST. TRUST ADDRESS ON FILE	0100143389	07/25/2015	\$101.44
			<b>SUBTOTAL</b>	<b>\$101.44</b>
13182	SPRUILL, GEORGE M JR ADDRESS ON FILE	0100154243	07/29/2015	\$45.26
			<b>SUBTOTAL</b>	<b>\$45.26</b>
13183	SPURGEON, DOUGLAS NEIL ADDRESS ON FILE	0100154070	07/29/2015	\$52.53
			<b>SUBTOTAL</b>	<b>\$52.53</b>
13184	SQUIRE, FRED EUGENE ADDRESS ON FILE	0100144465	07/25/2015	\$165.60
			<b>SUBTOTAL</b>	<b>\$165.60</b>
13185	SQUIRE, ROBERT CRAIG & JANET ADDRESS ON FILE	E100138600 E100143904 E100158324	06/25/2015 07/25/2015 08/25/2015	\$638.50 \$687.32 \$640.25
			<b>SUBTOTAL</b>	<b>\$1,966.07</b>
13186	SQUIRES, LATANYA R. ADDRESS ON FILE	E100137226 E100148666	06/25/2015 07/29/2015	\$39.39 \$17.31
			<b>SUBTOTAL</b>	<b>\$56.70</b>
13187	SQUIRES, OPAL D. ADDRESS ON FILE	0100136299 0100141861 0100156726	06/25/2015 07/25/2015 08/25/2015	\$109.87 \$104.00 \$112.43
			<b>SUBTOTAL</b>	<b>\$326.30</b>
13188	SQUYRES, CHARLETTE J CLARK ADDRESS ON FILE	0100145622	07/25/2015	\$129.72
			<b>SUBTOTAL</b>	<b>\$129.72</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13189	SR, LLOYD BIRDWELL ESTATE ADDRESS ON FILE	0100138511	06/25/2015	\$128.44
		0100150919	07/29/2015	\$54.56
			<b>SUBTOTAL</b>	<b>\$183.00</b>
<hr/>				
13190	SR., GEORGE ETZ, TRUST ADDRESS ON FILE	0100147948	07/29/2015	\$53.70
			<b>SUBTOTAL</b>	<b>\$53.70</b>
<hr/>				
13191	SS/GAE, LTD PO BOX 600122 DALLAS, TX 75360-0122	0000001200883	08/12/2015	\$1,525.75
			<b>SUBTOTAL</b>	<b>\$1,525.75</b>
<hr/>				
13192	SS/GAE, LTD ADDRESS ON FILE	0100139727	06/25/2015	\$1,321.92
			<b>SUBTOTAL</b>	<b>\$1,321.92</b>
<hr/>				
13193	SSS-ODS OIL & GAS, LTD. ADDRESS ON FILE	0100136908	06/25/2015	\$432.72
		0100142383	07/25/2015	\$418.28
		0100157151	08/25/2015	\$501.36
			<b>SUBTOTAL</b>	<b>\$1,352.36</b>
<hr/>				
13194	ST GERMAIN R J CO ADDRESS ON FILE	0100139894	06/25/2015	\$581.03
		0100145049	07/25/2015	\$565.30
		0100159132	08/25/2015	\$594.34
			<b>SUBTOTAL</b>	<b>\$1,740.67</b>
<hr/>				
13195	ST MARK'S EPISCOPAL CHURCH OF ADDRESS ON FILE	0100139457	06/25/2015	\$146.24
		0100152841	07/29/2015	\$61.21
			<b>SUBTOTAL</b>	<b>\$207.45</b>
<hr/>				
13196	ST THOMAS HIGH SCHOOL ADDRESS ON FILE	0100150597	07/29/2015	\$12.00
			<b>SUBTOTAL</b>	<b>\$12.00</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13197	ST. MARY ENERGY COMPANY 1775 SHERMAN ST STE 1200 DENVER, CO 80203-4339			
		0002000315681	06/24/2015	\$212.71
		0002000316097	07/22/2015	\$152.67
		0002000316516	08/19/2015	\$162.65
		2875700258JO	09/14/2015	\$199.35
			<b>SUBTOTAL</b>	<b>\$727.38</b>
13198	ST. PAUL MINERALS COMPANY, INC ADDRESS ON FILE			
		0100149124	07/29/2015	\$53.03
			<b>SUBTOTAL</b>	<b>\$53.03</b>
13199	STACY FAMILY TRUST ADDRESS ON FILE			
		E100135903	06/25/2015	\$2,504.53
		0100141432	06/29/2015	\$1,479.53
		E100141444	07/25/2015	\$2,528.55
		0100156393	08/05/2015	\$685.50
		E100156397	08/25/2015	\$2,437.16
		0100160378	09/04/2015	\$252.37
			<b>SUBTOTAL</b>	<b>\$9,887.64</b>
13200	STACY, PATRICA ADDRESS ON FILE			
		0100149612	07/29/2015	\$47.21
			<b>SUBTOTAL</b>	<b>\$47.21</b>
13201	STACY, ROBERT A. III ADDRESS ON FILE			
		0100137686	06/25/2015	\$315.18
		0100143120	07/25/2015	\$335.23
		0100157717	08/25/2015	\$370.06
			<b>SUBTOTAL</b>	<b>\$1,020.47</b>
13202	STAFFORD, ARTHUR L ADDRESS ON FILE			
		0100151742	07/29/2015	\$14.89
			<b>SUBTOTAL</b>	<b>\$14.89</b>
13203	STAFFORD, JAMES ADDRESS ON FILE			
		0100151741	07/29/2015	\$14.89
			<b>SUBTOTAL</b>	<b>\$14.89</b>
13204	STAFFORD, MARGARET ADDRESS ON FILE			
		0100147136	07/29/2015	\$19.05
			<b>SUBTOTAL</b>	<b>\$19.05</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13205	STAFFORD, MARILYN STEED ADDRESS ON FILE	0100154568	07/29/2015	\$10.02
			<b>SUBTOTAL</b>	<b>\$10.02</b>
13206	STAFFORD-EDDINGS, LORRAINE ADDRESS ON FILE	0100151743	07/29/2015	\$14.89
			<b>SUBTOTAL</b>	<b>\$14.89</b>
13207	STAGGS, JULIA ANN ESTATE ADDRESS ON FILE	0100154048	07/29/2015	\$57.22
			<b>SUBTOTAL</b>	<b>\$57.22</b>
13208	STALKER & COMPANY, LLC ADDRESS ON FILE	0100149289	07/29/2015	\$30.65
			<b>SUBTOTAL</b>	<b>\$30.65</b>
13209	STALLINGS, KYLE L. RETIREMENT ADDRESS ON FILE	0100140685 0100154823	06/25/2015 07/29/2015	\$182.89 \$81.56
			<b>SUBTOTAL</b>	<b>\$264.45</b>
13210	STALLION OILFIELD SERVICE LTD PO BOX 842364 DALLAS, TX 75284-2364	P_2015-06-17 P_2015-06-24 P_2015-07-01 P_2015-07-08 P_2015-07-15	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015	\$36,787.19 \$1,593.75 \$46,474.37 \$5,890.65 \$37,735.69
			<b>SUBTOTAL</b>	<b>\$128,481.65</b>
13211	STALNAKER, PHILLIP L AND ADDRESS ON FILE	0100155278	07/29/2015	\$33.30
			<b>SUBTOTAL</b>	<b>\$33.30</b>
13212	STANBERRY, LINDA SUE ADDRESS ON FILE	0100138967 0100151786	06/25/2015 07/29/2015	\$131.91 \$89.86
			<b>SUBTOTAL</b>	<b>\$221.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13213	STANBERY, RHONDA LYNN ADDRESS ON FILE	0100153613	07/29/2015	\$20.08
			<b>SUBTOTAL</b>	<b>\$20.08</b>
13214	STANDARD, PATSY ANN ADDRESS ON FILE	0100136157 0100146751	06/25/2015 07/29/2015	\$117.05 \$47.13
			<b>SUBTOTAL</b>	<b>\$164.18</b>
13215	STANDEFER, FRED W ADDRESS ON FILE	0100147866	07/29/2015	\$18.02
			<b>SUBTOTAL</b>	<b>\$18.02</b>
13216	STANDLEY, SANDRA ADDRESS ON FILE	0100155665	07/29/2015	\$48.21
			<b>SUBTOTAL</b>	<b>\$48.21</b>
13217	STANFIELD, MICHAEL & FELICIA ADDRESS ON FILE	0100149946	07/29/2015	\$74.26
			<b>SUBTOTAL</b>	<b>\$74.26</b>
13218	STANGE PROPERTIES LLC ADDRESS ON FILE	0100148106	07/29/2015	\$14.96
			<b>SUBTOTAL</b>	<b>\$14.96</b>
13219	STANLEY, DR JAMES H ADDRESS ON FILE	0100141684	07/25/2015	\$170.98
			<b>SUBTOTAL</b>	<b>\$170.98</b>
13220	STANLEY, KAY TRUST ADDRESS ON FILE	0100155179	07/29/2015	\$14.40
			<b>SUBTOTAL</b>	<b>\$14.40</b>
13221	STANLEY, MELANIE ADDRESS ON FILE	E100152522	07/29/2015	\$65.72
			<b>SUBTOTAL</b>	<b>\$65.72</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13222	STANLEY, MELANIE D ADDRESS ON FILE	0100155808	07/29/2015	\$67.75
			<b>SUBTOTAL</b>	<b>\$67.75</b>
13223	STANLEY, MORGAN LEIGH ADDRESS ON FILE	0100139843	06/25/2015	\$584.47
		0100145000	07/25/2015	\$529.34
		0100159103	08/25/2015	\$513.83
			<b>SUBTOTAL</b>	<b>\$1,627.64</b>
13224	STANLEY, PAYNE TRUST ADDRESS ON FILE	0100149748	07/29/2015	\$35.78
			<b>SUBTOTAL</b>	<b>\$35.78</b>
13225	STANLEY, RACHEL NICOLE ADDRESS ON FILE	0100139845	06/25/2015	\$584.47
		0100145002	07/25/2015	\$529.34
		0100159105	08/25/2015	\$513.83
			<b>SUBTOTAL</b>	<b>\$1,627.64</b>
13226	STANLEY, RYAN COOPER ADDRESS ON FILE	0100139846	06/25/2015	\$584.47
		0100145003	07/25/2015	\$529.34
		0100159106	08/25/2015	\$513.83
			<b>SUBTOTAL</b>	<b>\$1,627.64</b>
13227	STANLEY, SUE DANIELS ADDRESS ON FILE	E100140570	06/25/2015	\$111.48
		E100154664	07/29/2015	\$81.64
		E100159651	08/25/2015	\$102.18
			<b>SUBTOTAL</b>	<b>\$295.30</b>
13228	STANLEY, ZACHARY TYLER ADDRESS ON FILE	0100139844	06/25/2015	\$584.47
		0100145001	07/25/2015	\$1,188.64
		0100159104	08/25/2015	\$513.83
			<b>SUBTOTAL</b>	<b>\$2,286.94</b>
13229	STANSBURY, KAREN CRAVER ADDRESS ON FILE	0100155387	07/29/2015	\$34.55
			<b>SUBTOTAL</b>	<b>\$34.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13230	STANSELL OIL & GAS LLC ADDRESS ON FILE	0100154130	07/29/2015	\$72.98
			<b>SUBTOTAL</b>	<b>\$72.98</b>
13231	STAPLES, GARY ADDRESS ON FILE	0100142453	07/25/2015	\$100.89
			<b>SUBTOTAL</b>	<b>\$100.89</b>
13232	STAPLES, JERRAL B ADDRESS ON FILE	0100154773	07/29/2015	\$55.29
			<b>SUBTOTAL</b>	<b>\$55.29</b>
13233	STARCK, FREDERICK EDWARD JR ADDRESS ON FILE	E100153662	07/29/2015	\$81.73
			<b>SUBTOTAL</b>	<b>\$81.73</b>
13234	STARCK, JOHN EMORY ADDRESS ON FILE	0100153663	07/29/2015	\$81.73
			<b>SUBTOTAL</b>	<b>\$81.73</b>
13235	STARETT JR, ROBERT ADDRESS ON FILE	0100150772	07/29/2015	\$50.99
			<b>SUBTOTAL</b>	<b>\$50.99</b>
13236	STARK, CINDY KAY PAYNE ADDRESS ON FILE	0100151502	07/29/2015	\$67.36
			<b>SUBTOTAL</b>	<b>\$67.36</b>
13237	STARKS, DORIS ADDRESS ON FILE	0100153794	07/29/2015	\$92.58
			<b>SUBTOTAL</b>	<b>\$92.58</b>
13238	STARKS, DORIS ADDRESS ON FILE	0100146969	07/29/2015	\$49.25
			<b>SUBTOTAL</b>	<b>\$49.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13239	STARKS, SHELIA ADDRESS ON FILE	0100155031	07/29/2015	\$16.95
			<b>SUBTOTAL</b>	<b>\$16.95</b>
13240	STARLING, VERION WITCHER ADDRESS ON FILE	0100136446	06/25/2015	\$177.20
		0100141974	07/25/2015	\$169.77
		0100156817	08/25/2015	\$192.34
			<b>SUBTOTAL</b>	<b>\$539.31</b>
13241	STARNES, CAROLINE C ADDRESS ON FILE	0100144008	07/25/2015	\$181.41
		0100158393	08/25/2015	\$122.83
			<b>SUBTOTAL</b>	<b>\$304.24</b>
13242	STARR, JERRY ADDRESS ON FILE	0100156066	07/29/2015	\$25.53
			<b>SUBTOTAL</b>	<b>\$25.53</b>
13243	STARR, JERRY REACY ADDRESS ON FILE	0100137505	06/25/2015	\$102.52
			<b>SUBTOTAL</b>	<b>\$102.52</b>
13244	STARRETT ROYALTY LLC ADDRESS ON FILE	0100145294	07/25/2015	\$107.54
			<b>SUBTOTAL</b>	<b>\$107.54</b>
13245	STARTEX COMPANY ADDRESS ON FILE	0100149647	07/29/2015	\$55.97
			<b>SUBTOTAL</b>	<b>\$55.97</b>
13246	STATEN, VALERIE SPANN ADDRESS ON FILE	0100149341	07/29/2015	\$76.64
			<b>SUBTOTAL</b>	<b>\$76.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13247	STATES ROYALTY ADDRESS ON FILE	0100137594	06/25/2015	\$1,416.96
		0100143036	07/25/2015	\$1,561.06
		0100157645	08/25/2015	\$1,425.68
		<b>SUBTOTAL</b>		
13248	STATEWIDE ROYALTY ADDRESS ON FILE	0100145250	07/25/2015	\$119.56
		<b>SUBTOTAL</b>		
13249	STATEX PETROLEUM I, L.P. ADDRESS ON FILE	0100137061	06/25/2015	\$123.26
		0100148316	07/29/2015	\$55.30
		<b>SUBTOTAL</b>		
13250	STEADHAM JR., LUTHER ADDRESS ON FILE	0100147888	07/29/2015	\$96.65
		<b>SUBTOTAL</b>		
13251	STEADHAM, ALFRED L. ADDRESS ON FILE	0100147889	07/29/2015	\$94.53
		<b>SUBTOTAL</b>		
13252	STEADHAM, ALFRED LEWIS ADDRESS ON FILE	0100148741	07/29/2015	\$14.63
		<b>SUBTOTAL</b>		
13253	STEADHAM, ALICE FAYE ADDRESS ON FILE	0100154755	07/29/2015	\$35.35
		<b>SUBTOTAL</b>		
13254	STEADHAM, BILLY PAUL ADDRESS ON FILE	0100154756	07/29/2015	\$35.35
		<b>SUBTOTAL</b>		
13255	STEADHAM, BOBBY LEE ADDRESS ON FILE	0100154711	07/29/2015	\$88.12
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13256	STEADHAM, CHARLES RAY ADDRESS ON FILE	0100154712	07/29/2015	\$88.16
			<b>SUBTOTAL</b>	<b>\$88.16</b>
13257	STEADHAM, DOROTHY LIFE ESTATE ADDRESS ON FILE	0100152577	07/29/2015	\$33.15
			<b>SUBTOTAL</b>	<b>\$33.15</b>
13258	STEADHAM, EUGENE ESTATE ADDRESS ON FILE	0100154753	07/29/2015	\$71.25
			<b>SUBTOTAL</b>	<b>\$71.25</b>
13259	STEADHAM, JAMES EDWARD ADDRESS ON FILE	0100154714	07/29/2015	\$88.16
			<b>SUBTOTAL</b>	<b>\$88.16</b>
13260	STEADHAM, JAMES EDWARD JR. ADDRESS ON FILE	0100154754	07/29/2015	\$35.35
			<b>SUBTOTAL</b>	<b>\$35.35</b>
13261	STEADHAM, JESSE ADDRESS ON FILE	0100154757	07/29/2015	\$47.21
			<b>SUBTOTAL</b>	<b>\$47.21</b>
13262	STEADHAM, JOHN CHARLES ADDRESS ON FILE	0100154758	07/29/2015	\$35.35
			<b>SUBTOTAL</b>	<b>\$35.35</b>
13263	STEADHAM, LIZZIE MOORE ADDRESS ON FILE	0100149097	07/29/2015	\$23.17
			<b>SUBTOTAL</b>	<b>\$23.17</b>
13264	STEADHAM, LUTHER LEE ADDRESS ON FILE	0100154759	07/29/2015	\$35.35
			<b>SUBTOTAL</b>	<b>\$35.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13265	STEADHAM, MARTHA JEAN ADDRESS ON FILE	0100154715	07/29/2015	\$88.16
			<b>SUBTOTAL</b>	<b>\$88.16</b>
13266	STEADHAM, MELVIN ADDRESS ON FILE	0100154716	07/29/2015	\$14.13
			<b>SUBTOTAL</b>	<b>\$14.13</b>
13267	STEADHAM, WINFRED ADDRESS ON FILE	0100147887	07/29/2015	\$96.68
			<b>SUBTOTAL</b>	<b>\$96.68</b>
13268	STEED PROPERTY CO., LTD. ADDRESS ON FILE	0100148893	07/29/2015	\$43.17
			<b>SUBTOTAL</b>	<b>\$43.17</b>
13269	STEED, LINDA G. ADDRESS ON FILE	0100149134	07/29/2015	\$22.25
			<b>SUBTOTAL</b>	<b>\$22.25</b>
13270	STEED, RAYMOND C. GENERAL TRUST ADDRESS ON FILE	0100141368	06/25/2015	\$264.02
		0100146431	07/25/2015	\$226.72
		0100160311	08/25/2015	\$234.22
			<b>SUBTOTAL</b>	<b>\$724.96</b>
13271	STEED, RAYMOND C. SPECIAL TRUST ADDRESS ON FILE	0100141367	06/25/2015	\$166.81
		0100146430	07/25/2015	\$143.35
		0100160310	08/25/2015	\$148.05
			<b>SUBTOTAL</b>	<b>\$458.21</b>
13272	STEEL, BARBARA ELIZABETH BEERY ADDRESS ON FILE	0100149412	07/29/2015	\$55.20
			<b>SUBTOTAL</b>	<b>\$55.20</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13273	STEEL, EMMA FLOYD ADDRESS ON FILE	0100156126	07/29/2015	\$49.03
			<b>SUBTOTAL</b>	<b>\$49.03</b>
13274	STEEL, LINNIE SUE ADDRESS ON FILE	0100156012	07/29/2015	\$52.16
			<b>SUBTOTAL</b>	<b>\$52.16</b>
13275	STEELE, ELIZABETH ANN ADDRESS ON FILE	0100140379 0100145526 0100159499	06/25/2015 07/25/2015 08/25/2015	\$306.11 \$342.69 \$335.84
			<b>SUBTOTAL</b>	<b>\$984.64</b>
13276	STEELE, EMILY ALLEN ADDRESS ON FILE	E100152384	07/29/2015	\$94.41
			<b>SUBTOTAL</b>	<b>\$94.41</b>
13277	STEELE, NELL BETH ADDRESS ON FILE	0100146527	07/29/2015	\$71.08
			<b>SUBTOTAL</b>	<b>\$71.08</b>
13278	STEELE, ROGER N. ADDRESS ON FILE	0100155048	07/29/2015	\$86.10
			<b>SUBTOTAL</b>	<b>\$86.10</b>
13279	STEELE, S GREGORY REV LIVING TR ADDRESS ON FILE	0100139451 0100144659 0100158869	06/25/2015 07/25/2015 08/25/2015	\$437.42 \$312.16 \$373.20
			<b>SUBTOTAL</b>	<b>\$1,122.78</b>
13280	STEELE, TODD L ADDRESS ON FILE	0100155047	07/29/2015	\$86.09
			<b>SUBTOTAL</b>	<b>\$86.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13281	STEFENHAGENS, MARIE ESTATE GUNTIS S STEFENHAGENS & PNC BANK, CO-PERS REP 639 MAIN ST STROUDSBURG, PA 18360-2030	0000001200649	06/17/2015	\$1.95
		0000001200749	07/22/2015	\$3.59
		0000001200845	08/12/2015	\$0.85
		<b>SUBTOTAL</b>		
13282	STEFFLER, LAURA A ADDRESS ON FILE	E100138712	06/25/2015	\$715.44
		E100144001	07/25/2015	\$647.82
		E100158387	08/25/2015	\$628.76
		<b>SUBTOTAL</b>		
13283	STEFKA, LARRY ADDRESS ON FILE	0100153831	07/29/2015	\$39.64
		<b>SUBTOTAL</b>		
13284	STEGALL, DORSEY LEE ADDRESS ON FILE	0100147501	07/29/2015	\$24.82
		<b>SUBTOTAL</b>		
13285	STEGALL, LINDA SUE LITTLE ADDRESS ON FILE	0100148279	07/29/2015	\$10.27
		<b>SUBTOTAL</b>		
13286	STEGALL, PATSY TOMPKINS ADDRESS ON FILE	0100149355	07/29/2015	\$68.81
		<b>SUBTOTAL</b>		
13287	STEGALL, SHELBY JEAN SANDERS ADDRESS ON FILE	0100155911	07/29/2015	\$20.31
		<b>SUBTOTAL</b>		
13288	STEIN, ARKALIO S ADDRESS ON FILE	0100147014	07/29/2015	\$88.13
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13289	STEINBERG, JAMES E ADDRESS ON FILE	0100138455	06/25/2015	\$339.94
		0100143767	07/25/2015	\$299.65
		0100158215	08/25/2015	\$316.45
		<b>SUBTOTAL</b>		<b>\$956.04</b>
13290	STEINMAN, PAUL C. & TAMARA ADDRESS ON FILE	E100137596	06/25/2015	\$626.59
		E100143038	07/25/2015	\$593.04
		E100157646	08/25/2015	\$644.58
		<b>SUBTOTAL</b>		<b>\$1,864.21</b>
13291	STELARON INC PO BOX 7787 AMARILLO, TX 79114-7787	0002000316624	09/01/2015	\$7,255.67
		<b>SUBTOTAL</b>		<b>\$7,255.67</b>
13292	STELARON, INC. ADDRESS ON FILE	0100154582	07/29/2015	\$15.10
		<b>SUBTOTAL</b>		<b>\$15.10</b>
13293	STELBAR OIL CORP INC ADDRESS ON FILE	0100136732	06/25/2015	\$147.53
		0100147871	07/29/2015	\$67.86
		<b>SUBTOTAL</b>		<b>\$215.39</b>
13294	STENHOLM, CYNTHIA WATSON ADDRESS ON FILE	0100154891	07/29/2015	\$12.61
		<b>SUBTOTAL</b>		<b>\$12.61</b>
13295	STEPHENS PRODUCTION COMPANY ADDRESS ON FILE	0100139880	06/25/2015	\$51.71
		0100145031	07/25/2015	\$46.70
		<b>SUBTOTAL</b>		<b>\$98.41</b>
13296	STEPHENS, CALVIN WAYNE AND WIFE ADDRESS ON FILE	0100149062	07/29/2015	\$36.24
		<b>SUBTOTAL</b>		<b>\$36.24</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13297	STEPHENS, DESIREE RUTH ADDRESS ON FILE	0100151394	07/29/2015	\$51.14
			<b>SUBTOTAL</b>	<b>\$51.14</b>
13298	STEPHENS, DONNELLE ADDRESS ON FILE	0100150014	07/29/2015	\$38.73
			<b>SUBTOTAL</b>	<b>\$38.73</b>
13299	STEPHENS, GLADYS ADDRESS ON FILE	0100147643	07/29/2015	\$81.26
			<b>SUBTOTAL</b>	<b>\$81.26</b>
13300	STEPHENS, HAROLD R ADDRESS ON FILE	0100147055	07/29/2015	\$48.70
			<b>SUBTOTAL</b>	<b>\$48.70</b>
13301	STEPHENS, JACK H ADDRESS ON FILE	0100141072	06/25/2015	\$101.81
		0100155706	07/29/2015	\$11.77
		0100160009	08/25/2015	\$100.65
			<b>SUBTOTAL</b>	<b>\$214.23</b>
13302	STEPHENS, JOE ADDRESS ON FILE	0100137572	06/25/2015	\$329.39
		0100143017	07/25/2015	\$303.22
		0100157631	08/25/2015	\$328.91
			<b>SUBTOTAL</b>	<b>\$961.52</b>
13303	STEPHENS, KAYLIN MARIE IRREV TR ADDRESS ON FILE	0100152993	07/29/2015	\$15.48
			<b>SUBTOTAL</b>	<b>\$15.48</b>
13304	STEPHENS, RICK ADDRESS ON FILE	0100152866	07/29/2015	\$84.58
			<b>SUBTOTAL</b>	<b>\$84.58</b>
13305	STEPHENSON ROYALTY TRUST ADDRESS ON FILE	0100155046	07/29/2015	\$12.38
			<b>SUBTOTAL</b>	<b>\$12.38</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13306	STEPHENSON, ASHLEY BROOKE ADDRESS ON FILE	0100137458	06/25/2015	\$241.03
		0100142892	07/25/2015	\$245.21
		0100157540	08/25/2015	\$256.39
		<b>SUBTOTAL</b>		<b>\$742.63</b>
13307	STEPHENSON, JOHN E IV ADDRESS ON FILE	E100137460	06/25/2015	\$241.03
		E100142894	07/25/2015	\$245.20
		E100157542	08/25/2015	\$256.39
		<b>SUBTOTAL</b>		<b>\$742.62</b>
13308	STEPHENSON, PHYLLIS M ADDRESS ON FILE	E100138118	06/25/2015	\$241.03
		E100143494	07/25/2015	\$245.20
		E100158003	08/25/2015	\$256.39
		<b>SUBTOTAL</b>		<b>\$742.62</b>
13309	STEPHENSON, ROBERT L LVG TRUST ADDRESS ON FILE	0100136653	06/25/2015	\$26.29
		0100142141	07/25/2015	\$27.30
		0100156946	08/25/2015	\$25.04
		<b>SUBTOTAL</b>		<b>\$78.63</b>
13310	STERLING, KLORISSA KAY ADDRESS ON FILE	0100153099	07/29/2015	\$46.84
		<b>SUBTOTAL</b>		<b>\$46.84</b>
13311	STERLING, MAMIE L. ESTATE ADDRESS ON FILE	0100146661	07/29/2015	\$19.32
		<b>SUBTOTAL</b>		<b>\$19.32</b>
13312	STERQUELL, JOHN C ADDRESS ON FILE	0100140187	06/25/2015	\$170.92
		<b>SUBTOTAL</b>		<b>\$170.92</b>
13313	STERQUELL, STEVE W II TRUST ADDRESS ON FILE	0100154181	07/29/2015	\$67.79
		<b>SUBTOTAL</b>		<b>\$67.79</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13314	STERQUELL, STEVE WRIGHT II ADDRESS ON FILE	0100140188	06/25/2015	\$126.19
			<b>SUBTOTAL</b>	<b>\$126.19</b>
13315	STERQUELL, VICKI S ADDRESS ON FILE	0100140186	06/25/2015	\$170.92
			<b>SUBTOTAL</b>	<b>\$170.92</b>
13316	STEVENS, ESSIE NELL ADDRESS ON FILE	0100156000	07/29/2015	\$28.33
			<b>SUBTOTAL</b>	<b>\$28.33</b>
13317	STEVENS, EVERETT J. JR. & ADDRESS ON FILE	0100137369 0100148902	06/25/2015 07/29/2015	\$117.65 \$12.24
			<b>SUBTOTAL</b>	<b>\$129.89</b>
13318	STEVENS, GWENDOLYN ANN ADDRESS ON FILE	E100137719 E100149443	06/25/2015 07/29/2015	\$155.21 \$78.44
			<b>SUBTOTAL</b>	<b>\$233.65</b>
13319	STEVENS, LEWIS C. ADDRESS ON FILE	0100148774	07/29/2015	\$13.00
			<b>SUBTOTAL</b>	<b>\$13.00</b>
13320	STEVENS, MICHELLE ADDRESS ON FILE	0100151275	07/29/2015	\$44.61
			<b>SUBTOTAL</b>	<b>\$44.61</b>
13321	STEVENSON, DARBA JO MOSS ADDRESS ON FILE	0100151871	07/29/2015	\$48.64
			<b>SUBTOTAL</b>	<b>\$48.64</b>
13322	STEVENSON, ESSIE MAE ADDRESS ON FILE	0100150708	07/29/2015	\$82.55
			<b>SUBTOTAL</b>	<b>\$82.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13323	STEVENSON, JESSIE D & ADDRESS ON FILE	0100144179	07/25/2015	\$157.35
			<b>SUBTOTAL</b>	<b>\$157.35</b>
13324	STEVESON, KATHY ADDRESS ON FILE	0100148881	07/29/2015	\$97.42
			<b>SUBTOTAL</b>	<b>\$97.42</b>
13325	STEWARD, J W ADDRESS ON FILE	0100138807 0100151439	06/25/2015 07/29/2015	\$115.36 \$13.79
			<b>SUBTOTAL</b>	<b>\$129.15</b>
13326	STEWARD, JAMES W. ADDRESS ON FILE	0100140235	06/25/2015	\$30.60
			<b>SUBTOTAL</b>	<b>\$30.60</b>
13327	STEWART FREE WILL BAPTIST ADDRESS ON FILE	0100146643	07/29/2015	\$25.57
			<b>SUBTOTAL</b>	<b>\$25.57</b>
13328	STEWART MINERAL CORP ADDRESS ON FILE	0100138465 0100143777 0100158224	06/25/2015 07/25/2015 08/25/2015	\$117.52 \$127.32 \$101.81
			<b>SUBTOTAL</b>	<b>\$346.65</b>
13329	STEWART MINERAL CORPORATION ADDRESS ON FILE	0100148238	07/29/2015	\$23.00
			<b>SUBTOTAL</b>	<b>\$23.00</b>
13330	STEWART, CARL MICHAEL ADDRESS ON FILE	0100149338	07/29/2015	\$90.08
			<b>SUBTOTAL</b>	<b>\$90.08</b>
13331	STEWART, DOUGLAS ADDRESS ON FILE	0100148355	07/29/2015	\$11.81
			<b>SUBTOTAL</b>	<b>\$11.81</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13332	STEWART, FORREST VANCE TRUST ADDRESS ON FILE	0100147502	07/29/2015	\$89.25
			<b>SUBTOTAL</b>	<b>\$89.25</b>
13333	STEWART, GRAHAM P. III ADDRESS ON FILE	0100140663	06/25/2015	\$2,893.96
		0100145784	07/25/2015	\$3,181.93
		0100159715	08/25/2015	\$2,609.21
			<b>SUBTOTAL</b>	<b>\$8,685.10</b>
13334	STEWART, GRAHAM P. JR ESTATE OF ADDRESS ON FILE	0100140664	06/25/2015	\$2,369.53
		0100145785	07/25/2015	\$2,617.66
		0100159716	08/25/2015	\$2,152.24
			<b>SUBTOTAL</b>	<b>\$7,139.43</b>
13335	STEWART, HUBERT R JR ESTATE ADDRESS ON FILE	0100139222	06/25/2015	\$106.69
		0100152444	07/29/2015	\$83.16
			<b>SUBTOTAL</b>	<b>\$189.85</b>
13336	STEWART, JEFFREY A & NANCY R ADDRESS ON FILE	0100151291	07/29/2015	\$18.35
			<b>SUBTOTAL</b>	<b>\$18.35</b>
13337	STEWART, JOSEPH C. ADDRESS ON FILE	0100143696	07/25/2015	\$145.80
			<b>SUBTOTAL</b>	<b>\$145.80</b>
13338	STEWART, LULA MAE ADDRESS ON FILE	0100150108	07/29/2015	\$56.29
			<b>SUBTOTAL</b>	<b>\$56.29</b>
13339	STEWART, MADELAINE ADDRESS ON FILE	0100152169	07/29/2015	\$58.11
			<b>SUBTOTAL</b>	<b>\$58.11</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13340	STEWART, MALCOLM FAMILY TRUST ADDRESS ON FILE	0100139815	06/25/2015	\$1,267.91
			<b>SUBTOTAL</b>	<b>\$1,267.91</b>
13341	STEWART, MALCOLM L ADDRESS ON FILE	0100136828	06/25/2015	\$409.76
		0100142297	07/25/2015	\$454.66
		0100157084	08/25/2015	\$358.22
			<b>SUBTOTAL</b>	<b>\$1,222.64</b>
13342	STEWART, MARJORIE LAY ADDRESS ON FILE	0100140665	06/25/2015	\$1,267.91
		0100145786	07/25/2015	\$1,346.62
		0100159717	08/25/2015	\$1,265.69
			<b>SUBTOTAL</b>	<b>\$3,880.22</b>
13343	STEWART, NORMAN ADDRESS ON FILE	0100149164	07/29/2015	\$98.71
			<b>SUBTOTAL</b>	<b>\$98.71</b>
13344	STEWART, WILLIAM A. ADDRESS ON FILE	0100137339	06/25/2015	\$296.16
		0100142770	07/25/2015	\$287.56
		0100157452	08/25/2015	\$300.31
			<b>SUBTOTAL</b>	<b>\$884.03</b>
13345	STEWART, WILLIAM C. ADDRESS ON FILE	0100147822	07/29/2015	\$64.83
			<b>SUBTOTAL</b>	<b>\$64.83</b>
13346	STICKSEL, DONALD R. SR. ADDRESS ON FILE	0100148987	07/29/2015	\$60.07
			<b>SUBTOTAL</b>	<b>\$60.07</b>
13347	STIDGER, JOHNNY F LIFE ESTATE ADDRESS ON FILE	0100152768	07/29/2015	\$22.09
			<b>SUBTOTAL</b>	<b>\$22.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13348	STIEGLER, SUZETTE ADDRESS ON FILE	0100138674	06/25/2015	\$106.49
			<b>SUBTOTAL</b>	<b>\$106.49</b>
13349	STIERNBERG, SALLY MENEFEE ADDRESS ON FILE	0100140712	06/25/2015	\$911.12
		0100145835	07/25/2015	\$951.82
		0100159753	08/25/2015	\$934.66
			<b>SUBTOTAL</b>	<b>\$2,797.60</b>
13350	STILES SERVICES LLC 15 E 5TH ST STE 3650 TULSA, OK 74103-4310	0002000315457	06/17/2015	\$40,310.75
		0002000315807	07/08/2015	\$4,266.00
		0002000315927	07/15/2015	\$2,411.25
		0002000316224	08/05/2015	\$90.00
		0002000316332	08/12/2015	\$6,385.25
		0002000316545	08/26/2015	\$17,546.00
		0002000316678	09/01/2015	\$5,475.50
			<b>SUBTOTAL</b>	<b>\$76,484.75</b>
13351	STILL, JAKEY MAE MERCER ESTATE ADDRESS ON FILE	0100140862	06/25/2015	\$107.92
		0100155125	07/29/2015	\$63.02
			<b>SUBTOTAL</b>	<b>\$170.94</b>
13352	STILLEY, MARY SUE ADDRESS ON FILE	0100156244	07/29/2015	\$37.53
			<b>SUBTOTAL</b>	<b>\$37.53</b>
13353	STILLWELL, J. T. & MARY ANN ADDRESS ON FILE	0100136038	06/25/2015	\$8,402.03
		0100141581	07/25/2015	\$5,358.30
		0100156517	08/25/2015	\$4,769.63
			<b>SUBTOTAL</b>	<b>\$18,529.96</b>
13354	STILLWELL, JAMES MILTON ADDRESS ON FILE	0100140092	06/25/2015	\$807.11
		0100145261	07/25/2015	\$498.41
		0100159282	08/25/2015	\$415.58
			<b>SUBTOTAL</b>	<b>\$1,721.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13355	STILLWELL, JAMES TIFFEN ADDRESS ON FILE	0100139154	06/25/2015	\$4,757.64
		0100144430	07/25/2015	\$2,898.95
		0100158706	08/25/2015	\$2,353.13
		<b>SUBTOTAL</b>		<b>\$10,009.72</b>
13356	STILLWELL, MATTIE L LIFE ESTATE ADDRESS ON FILE	E100136040	06/25/2015	\$2,420.62
		E100141585	07/25/2015	\$1,494.19
		E100156520	08/25/2015	\$1,246.55
		<b>SUBTOTAL</b>		<b>\$5,161.36</b>
13357	STILLWELL, MATTIE LUCILLE ADDRESS ON FILE	0100140091	06/25/2015	\$807.11
		0100145260	07/25/2015	\$498.42
		0100159281	08/25/2015	\$415.58
		<b>SUBTOTAL</b>		<b>\$1,721.11</b>
13358	STILLWELL, ROBERT MAX LIFE EST ADDRESS ON FILE	E100139722	06/25/2015	\$663.35
		E100144900	07/25/2015	\$498.42
		E100159028	08/25/2015	\$415.58
		<b>SUBTOTAL</b>		<b>\$1,577.35</b>
13359	STILLWELL, WILLIAM MAX & ADDRESS ON FILE	E100137633	06/25/2015	\$3,510.49
		E100143073	07/25/2015	\$2,238.65
		E100157674	08/25/2015	\$1,992.80
		<b>SUBTOTAL</b>		<b>\$7,741.94</b>
13360	STILWELL, JEAN S TRUST ADDRESS ON FILE	0100152699	07/29/2015	\$42.15
		<b>SUBTOTAL</b>		<b>\$42.15</b>
13361	STIMSON, DARLA JEAN ADDRESS ON FILE	E100150589	07/29/2015	\$81.77
		<b>SUBTOTAL</b>		<b>\$81.77</b>
13362	STINCHCOMB, MARY S. ADDRESS ON FILE	0100136584	06/25/2015	\$143.00
		0100147503	07/29/2015	\$51.78
		<b>SUBTOTAL</b>		<b>\$194.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13363	STINSON, CHARLES ADDRESS ON FILE	0100153767	07/29/2015	\$40.07
			<b>SUBTOTAL</b>	<b>\$40.07</b>
13364	STINSON, DARRYL ADDRESS ON FILE	0100153769	07/29/2015	\$28.85
			<b>SUBTOTAL</b>	<b>\$28.85</b>
13365	STINSON, GEORGE E SR ADDRESS ON FILE	0100150294	07/29/2015	\$87.52
			<b>SUBTOTAL</b>	<b>\$87.52</b>
13366	STINSON, NOMA L ADDRESS ON FILE	0100153771	07/29/2015	\$40.07
			<b>SUBTOTAL</b>	<b>\$40.07</b>
13367	STOCKADE ROYALTY PARTNERS ADDRESS ON FILE	0100153049	07/29/2015	\$12.83
			<b>SUBTOTAL</b>	<b>\$12.83</b>
13368	STOCKARD, BENJAMIN JOHN ADDRESS ON FILE	0100141822	07/25/2015	\$120.77
			<b>SUBTOTAL</b>	<b>\$120.77</b>
13369	STOCKARD, W A III ADDRESS ON FILE	0100141635	07/25/2015	\$120.77
			<b>SUBTOTAL</b>	<b>\$120.77</b>
13370	STOCKARD, W. A. ADDRESS ON FILE	0100136277	06/25/2015	\$174.32
		0100141844	07/25/2015	\$170.49
		0100156711	08/25/2015	\$189.90
			<b>SUBTOTAL</b>	<b>\$534.71</b>
13371	STOCKMAN, ANGELA ADDRESS ON FILE	0100153221	07/29/2015	\$63.11
			<b>SUBTOTAL</b>	<b>\$63.11</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13372	STOCKTON, LINDA SHIPPER ADDRESS ON FILE	0100152134	07/29/2015	\$13.89
			<b>SUBTOTAL</b>	<b>\$13.89</b>
13373	STODDARD, MARY N ADDRESS ON FILE	0100151911	07/29/2015	\$11.77
			<b>SUBTOTAL</b>	<b>\$11.77</b>
13374	STOKER JR, JAMES ADDRESS ON FILE	0100150984	07/29/2015	\$47.07
			<b>SUBTOTAL</b>	<b>\$47.07</b>
13375	STOKER, EARL C JR ADDRESS ON FILE	0100153058	07/29/2015	\$11.49
			<b>SUBTOTAL</b>	<b>\$11.49</b>
13376	STOKER, RODERICK ADDRESS ON FILE	0100156383	07/29/2015	\$15.92
			<b>SUBTOTAL</b>	<b>\$15.92</b>
13377	STOKER, SHANNON ADDRESS ON FILE	0100153055	07/29/2015	\$11.52
			<b>SUBTOTAL</b>	<b>\$11.52</b>
13378	STOKER, TROY B ADDRESS ON FILE	0100153056	07/29/2015	\$11.52
			<b>SUBTOTAL</b>	<b>\$11.52</b>
13379	STOKER-JOHNSON, BILLIE LOUISE ADDRESS ON FILE	0100148351	07/29/2015	\$11.48
			<b>SUBTOTAL</b>	<b>\$11.48</b>
13380	STOKES, BETTY D ADDRESS ON FILE	0100153215	07/29/2015	\$80.59
			<b>SUBTOTAL</b>	<b>\$80.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13381	STOKES, SHERRY LYNN ADDRESS ON FILE	0100151669	07/29/2015	\$66.44
			<b>SUBTOTAL</b>	<b>\$66.44</b>
13382	STOLEN, NEOMA L. TRUST ADDRESS ON FILE	0100136670	06/25/2015	\$8,422.09
		0100142153	07/25/2015	\$6,496.44
		0100156953	08/25/2015	\$5,860.23
			<b>SUBTOTAL</b>	<b>\$20,778.76</b>
13383	STOLICKI, DONNA G ADDRESS ON FILE	0100152517	07/29/2015	\$73.48
			<b>SUBTOTAL</b>	<b>\$73.48</b>
13384	STOLICKI, JEFFREY D ADDRESS ON FILE	0100152518	07/29/2015	\$73.48
			<b>SUBTOTAL</b>	<b>\$73.48</b>
13385	STOLLENWERCK, J W SMITH ADDRESS ON FILE	0100144277	07/25/2015	\$102.76
			<b>SUBTOTAL</b>	<b>\$102.76</b>
13386	STOLLENWERCK, JUNE C HENDERSON ADDRESS ON FILE	0100136852	06/25/2015	\$332.76
		0100142319	07/25/2015	\$358.72
		0100157105	08/25/2015	\$357.17
			<b>SUBTOTAL</b>	<b>\$1,048.65</b>
13387	STOLLENWERCK, LOGAN H III ADDRESS ON FILE	0100144276	07/25/2015	\$103.42
			<b>SUBTOTAL</b>	<b>\$103.42</b>
13388	STOLLER, LEONARD ESTATE ADDRESS ON FILE	0100154579	07/29/2015	\$37.79
			<b>SUBTOTAL</b>	<b>\$37.79</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13389	STOLLEY, ARLENE MEAD TRUST ADDRESS ON FILE	0100137125	06/25/2015	\$151.24
		0100142576	07/25/2015	\$157.13
		0100157305	08/25/2015	\$155.27
		<b>SUBTOTAL</b>		<b>\$463.64</b>
13390	STOLLEY, ARLENE MEAD TRUST UWO ADDRESS ON FILE	0100137124	06/25/2015	\$151.24
		0100142575	07/25/2015	\$157.13
		0100157304	08/25/2015	\$155.28
		<b>SUBTOTAL</b>		<b>\$463.65</b>
13391	STOLTZ, KAREN L ADDRESS ON FILE	0100152728	07/29/2015	\$77.94
		<b>SUBTOTAL</b>		<b>\$77.94</b>
13392	STOLTZ, ROSEMARY E REV TRUST ADDRESS ON FILE	0100155214	07/29/2015	\$96.41
		<b>SUBTOTAL</b>		<b>\$96.41</b>
13393	STONE, BEBE ADDRESS ON FILE	0100138888	06/25/2015	\$183.81
		0100144172	07/25/2015	\$152.54
		0100158510	08/25/2015	\$130.60
		<b>SUBTOTAL</b>		<b>\$466.95</b>
13394	STONE, BERTIE ELIZABETH ADDRESS ON FILE	0100151159	07/29/2015	\$14.56
		<b>SUBTOTAL</b>		<b>\$14.56</b>
13395	STONE, CHARLES ADDRESS ON FILE	0100155632	07/29/2015	\$32.25
		<b>SUBTOTAL</b>		<b>\$32.25</b>
13396	STONE, CHERRY E. ADDRESS ON FILE	0100147504	07/29/2015	\$31.62
		<b>SUBTOTAL</b>		<b>\$31.62</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13397	STONE, CLARA SUE ADDRESS ON FILE	0100151408	07/29/2015	\$25.44
			<b>SUBTOTAL</b>	<b>\$25.44</b>
13398	STONE, DAVID S & TESE STONE ADDRESS ON FILE	0100153825	07/29/2015	\$70.74
			<b>SUBTOTAL</b>	<b>\$70.74</b>
13399	STONE, DEBORAH ADDRESS ON FILE	E100139507 E100152979	06/25/2015 07/29/2015	\$172.91 \$75.53
			<b>SUBTOTAL</b>	<b>\$248.44</b>
13400	STONE, ELIZABETH BATEMAN ESTATE ADDRESS ON FILE	0100138466 0100143778 0100158225	06/25/2015 07/25/2015 08/25/2015	\$189.95 \$184.13 \$205.64
			<b>SUBTOTAL</b>	<b>\$579.72</b>
13401	STONE, JUDSON F. ADDRESS ON FILE	0100148600	07/29/2015	\$64.47
			<b>SUBTOTAL</b>	<b>\$64.47</b>
13402	STONE, LAREE HUFFMAN ADDRESS ON FILE	0100153267	07/29/2015	\$36.24
			<b>SUBTOTAL</b>	<b>\$36.24</b>
13403	STONE, LEE B JR ADDRESS ON FILE	0100144925 0100159042	07/25/2015 08/25/2015	\$187.36 \$102.95
			<b>SUBTOTAL</b>	<b>\$290.31</b>
13404	STONE, LINDA BROWN ADDRESS ON FILE	0100138881 0100151626	06/25/2015 07/29/2015	\$124.46 \$55.45
			<b>SUBTOTAL</b>	<b>\$179.91</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13405	STONE, LISA MASON ADDRESS ON FILE	E100140283	06/25/2015	\$140.22
		E100145433	07/25/2015	\$169.51
		E100159417	08/25/2015	\$158.78
		<b>SUBTOTAL</b>		<b>\$468.51</b>
13406	STONE, R. CLAIRE MIDDLEBROOK ADDRESS ON FILE	0100137046	06/25/2015	\$153.32
		0100142507	07/25/2015	\$165.56
		0100157244	08/25/2015	\$164.08
		<b>SUBTOTAL</b>		<b>\$482.96</b>
13407	STONE, SARAH ADDRESS ON FILE	0100144413	07/25/2015	\$100.21
		<b>SUBTOTAL</b>		<b>\$100.21</b>
13408	STONE, SARAH L. ADDRESS ON FILE	0100137453	06/25/2015	\$376.98
		0100142887	07/25/2015	\$310.50
		0100157535	08/25/2015	\$265.90
		<b>SUBTOTAL</b>		<b>\$953.38</b>
13409	STONE, SHARON ADDRESS ON FILE	0100148070	07/29/2015	\$83.34
		<b>SUBTOTAL</b>		<b>\$83.34</b>
13410	STONE, TONY ROY ADDRESS ON FILE	0100141181	06/25/2015	\$184.01
		0100155892	07/29/2015	\$43.07
		0100160130	08/25/2015	\$161.36
		<b>SUBTOTAL</b>		<b>\$388.44</b>
13411	STONE, VIRGIL ESTATE ADDRESS ON FILE	E100136585	06/25/2015	\$183.80
		E100142100	07/25/2015	\$152.56
		E100156908	08/25/2015	\$130.58
		<b>SUBTOTAL</b>		<b>\$466.94</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13412	STONEWALL PRODUCTION CO INC 121 S BROADWAY AVE STE 757 TYLER, TX 75702-7210	0000001200688	06/17/2015	\$890.69
		0000001200782	07/22/2015	\$861.98
		0000001200888	08/12/2015	\$842.86
		0000001200997	09/01/2015	\$987.74
			<b>SUBTOTAL</b>	<b>\$3,583.27</b>
13413	STONEWALL ROYALTY LLC ADDRESS ON FILE	0100144387	07/25/2015	\$191.87
		0100158673	08/25/2015	\$123.01
			<b>SUBTOTAL</b>	<b>\$314.88</b>
13414	STOREY, GAYLE SCOTT ADDRESS ON FILE	0100136639	06/25/2015	\$105.95
		0100147642	07/29/2015	\$26.49
			<b>SUBTOTAL</b>	<b>\$132.44</b>
13415	STORY, EARL L. TRUST ADDRESS ON FILE	0100149546	07/29/2015	\$95.56
			<b>SUBTOTAL</b>	<b>\$95.56</b>
13416	STORY, SHEILA RAE ADDRESS ON FILE	0100144343	07/25/2015	\$101.16
			<b>SUBTOTAL</b>	<b>\$101.16</b>
13417	STORY, WILLIAM W. ADDRESS ON FILE	0100143391	07/25/2015	\$125.12
			<b>SUBTOTAL</b>	<b>\$125.12</b>
13418	STOS, SANDY ADDRESS ON FILE	0100154123	07/29/2015	\$14.79
			<b>SUBTOTAL</b>	<b>\$14.79</b>
13419	STOTLER, DAVID ADDRESS ON FILE	E100148692	07/29/2015	\$80.59
			<b>SUBTOTAL</b>	<b>\$80.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13420	STOTLER, ELLIOT ADDRESS ON FILE	E100148712	07/29/2015	\$80.59
			<b>SUBTOTAL</b>	<b>\$80.59</b>
13421	STOTTS, HOMER F JR ADDRESS ON FILE	0100144862	07/25/2015	\$110.54
			<b>SUBTOTAL</b>	<b>\$110.54</b>
13422	STOUT, REX D. ADDRESS ON FILE	0100154385	07/29/2015	\$20.30
			<b>SUBTOTAL</b>	<b>\$20.30</b>
13423	STOUTE, TAMMY ADDRESS ON FILE	0100149617	07/29/2015	\$19.99
			<b>SUBTOTAL</b>	<b>\$19.99</b>
13424	STOWE, CLARK BLAKE ADDRESS ON FILE	0100150326	07/29/2015	\$16.16
			<b>SUBTOTAL</b>	<b>\$16.16</b>
13425	STRAHAN, FRANCES ADDRESS ON FILE	0100138672	06/25/2015	\$149.66
		0100143963	07/25/2015	\$148.08
		0100158362	08/25/2015	\$157.88
			<b>SUBTOTAL</b>	<b>\$455.62</b>
13426	STRAHAN, HILBERT RAY ADDRESS ON FILE	0100138688	06/25/2015	\$111.43
		0100151169	07/29/2015	\$12.40
			<b>SUBTOTAL</b>	<b>\$123.83</b>
13427	STRAHAN, RONNIE & ADDRESS ON FILE	0100139756	06/25/2015	\$146.36
		0100144929	07/25/2015	\$145.31
		0100159044	08/25/2015	\$153.01
			<b>SUBTOTAL</b>	<b>\$444.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13428	STRANGE, SARAH MARIE WHITEHEAD ADDRESS ON FILE	0100153755	07/29/2015	\$28.53
			<b>SUBTOTAL</b>	<b>\$28.53</b>
13429	STRATA MINERALS, INC. ADDRESS ON FILE	0100148392	07/29/2015	\$29.10
			<b>SUBTOTAL</b>	<b>\$29.10</b>
13430	STRAUB, GLENDA ADDRESS ON FILE	0100148880	07/29/2015	\$60.33
			<b>SUBTOTAL</b>	<b>\$60.33</b>
13431	STRAUB, STEPHEN O. ADDRESS ON FILE	0100137187 0100142639 0100157343	06/25/2015 07/25/2015 08/25/2015	\$398.65 \$360.22 \$395.91
			<b>SUBTOTAL</b>	<b>\$1,154.78</b>
13432	STRAUB, WILLIAM WATSON ADDRESS ON FILE	0100139830 0100153572	06/25/2015 07/29/2015	\$100.14 \$90.06
			<b>SUBTOTAL</b>	<b>\$190.20</b>
13433	STREET, GORDON P. JR. ADDRESS ON FILE	0100146518	07/29/2015	\$39.43
			<b>SUBTOTAL</b>	<b>\$39.43</b>
13434	STREET, MELINDA SUSAN ADDRESS ON FILE	0100146150	07/25/2015	\$196.26
			<b>SUBTOTAL</b>	<b>\$196.26</b>
13435	STRIBLING, MARTHA ADDRESS ON FILE	0100152312	07/29/2015	\$41.48
			<b>SUBTOTAL</b>	<b>\$41.48</b>
13436	STRIBLING, RAYMOND ELDON ADDRESS ON FILE	0100151129	07/29/2015	\$34.54
			<b>SUBTOTAL</b>	<b>\$34.54</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13437	STRIBLING, STACY ADDRESS ON FILE	0100143991	07/25/2015	\$121.14
			<b>SUBTOTAL</b>	<b>\$121.14</b>
13438	STRICKLAND, MARY ANN ADDRESS ON FILE	0100139328	06/25/2015	\$157.09
		0100144544	07/25/2015	\$188.32
		0100158786	08/25/2015	\$181.81
			<b>SUBTOTAL</b>	<b>\$527.22</b>
13439	STRICKLAND, RUTH ESTATE ADDRESS ON FILE	E100140765	06/25/2015	\$123.33
		E100145873	07/25/2015	\$121.38
		E100159784	08/25/2015	\$132.82
			<b>SUBTOTAL</b>	<b>\$377.53</b>
13440	STRICKLAND, SOMER ADDRESS ON FILE	0100138223	06/25/2015	\$116.19
		0100150320	07/29/2015	\$52.23
			<b>SUBTOTAL</b>	<b>\$168.42</b>
13441	STRIEF RESOURCES ADDRESS ON FILE	0100143269	07/25/2015	\$138.00
			<b>SUBTOTAL</b>	<b>\$138.00</b>
13442	STRIEF, HARRY J. JR. LIVING TR ADDRESS ON FILE	0100142252	07/25/2015	\$138.71
			<b>SUBTOTAL</b>	<b>\$138.71</b>
13443	STRINGER, ALYCE GRAY ADDRESS ON FILE	0100140179	06/25/2015	\$165.27
		0100145342	07/25/2015	\$162.41
		0100159339	08/25/2015	\$168.77
			<b>SUBTOTAL</b>	<b>\$496.45</b>
13444	STRINGER, CATHY B ADDRESS ON FILE	0100138776	06/25/2015	\$230.51
		0100144067	07/25/2015	\$199.06
		0100158437	08/25/2015	\$212.44
			<b>SUBTOTAL</b>	<b>\$642.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13445	STRINGER, LUELLA MCLAIN ADDRESS ON FILE	E100137824	06/25/2015	\$743.80
		E100143243	07/25/2015	\$693.56
		E100157817	08/25/2015	\$755.13
		<b>SUBTOTAL</b>		<b>\$2,192.49</b>
13446	STRINGER, WILYNN SMITH ADDRESS ON FILE	0100148514	07/29/2015	\$26.84
		<b>SUBTOTAL</b>		<b>\$26.84</b>
13447	STRIPLING & CO., LP ADDRESS ON FILE	0100137332	06/25/2015	\$8,995.02
		0100142764	07/25/2015	\$8,989.07
		0100157449	08/25/2015	\$8,815.68
		<b>SUBTOTAL</b>		<b>\$26,799.77</b>
13448	STRIPLING, SAM ADDRESS ON FILE	0100138668	06/25/2015	\$104.74
		0100143959	07/25/2015	\$115.26
		0100158360	08/25/2015	\$109.08
<b>SUBTOTAL</b>		<b>\$329.08</b>		
13449	STRIPLING, WILLIAM B JR ADDRESS ON FILE	E100138018	06/25/2015	\$102.97
		E100149925	07/29/2015	\$38.43
		<b>SUBTOTAL</b>		<b>\$141.40</b>
13450	STRONG SERVICE INC. P. O. BOX 672 CARTHAGE, TX 75633	0002000316151	07/29/2015	\$5,851.75
		0002000316365	08/12/2015	\$1,511.00
		0002000316574	08/26/2015	\$2,087.50
		0002000316714	09/01/2015	\$5,069.00
		<b>SUBTOTAL</b>		<b>\$14,519.25</b>
13451	STRONG, ALDA FAYE ADDRESS ON FILE	0100151072	07/29/2015	\$29.35
		<b>SUBTOTAL</b>		<b>\$29.35</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13452	STRONG, DANNA ADDRESS ON FILE	0100141113	06/25/2015	\$115.42
		0100155801	07/29/2015	\$91.01
		0100160046	08/25/2015	\$135.52
		<b>SUBTOTAL</b>		<b>\$341.95</b>
13453	STRONG, G T ADDRESS ON FILE	0100135916	06/25/2015	\$2,031.30
		0100141457	07/25/2015	\$1,828.06
		0100156411	08/25/2015	\$1,537.88
		<b>SUBTOTAL</b>		<b>\$5,397.24</b>
13454	STRONG, GEORGE B RESIDUARY TRUST ADDRESS ON FILE	0100141244	06/25/2015	\$311.09
		0100146335	07/25/2015	\$266.63
		0100160197	08/25/2015	\$391.50
		<b>SUBTOTAL</b>		<b>\$969.22</b>
13455	STRONG, JOHNNY ADDRESS ON FILE	0100155718	07/29/2015	\$12.04
		<b>SUBTOTAL</b>		<b>\$12.04</b>
13456	STRONG, JOY AGEE ADDRESS ON FILE	0100141251	06/25/2015	\$262.07
		0100146341	07/25/2015	\$236.44
		0100160203	08/25/2015	\$287.03
		<b>SUBTOTAL</b>		<b>\$785.54</b>
13457	STRONG, JUDY ADDRESS ON FILE	0100151802	07/29/2015	\$18.96
		<b>SUBTOTAL</b>		<b>\$18.96</b>
13458	STRONG, M. E. ESTATE ADDRESS ON FILE	0100136066	06/25/2015	\$583.27
		0100141613	07/25/2015	\$521.55
		0100156540	08/25/2015	\$537.50
		<b>SUBTOTAL</b>		<b>\$1,642.32</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13459	STRONG, MARTHA JANE TAYLOR ADDRESS ON FILE	0100136126	06/25/2015	\$286.95
		0100141685	07/25/2015	\$267.83
		0100156594	08/25/2015	\$306.41
		<b>SUBTOTAL</b>		
13460	STRONG, MAX C ADDRESS ON FILE	0100155601	07/29/2015	\$35.07
		<b>SUBTOTAL</b>		
13461	STRONG, MICHAEL J ADDRESS ON FILE	0100155600	07/29/2015	\$58.61
		0100159983	08/25/2015	\$110.72
		<b>SUBTOTAL</b>		
13462	STRONG, RONNIE ADDRESS ON FILE	0100155604	07/29/2015	\$14.86
		<b>SUBTOTAL</b>		
13463	STRONG, ROSE O. ADDRESS ON FILE	0100146044	07/25/2015	\$110.30
		<b>SUBTOTAL</b>		
13464	STRONG, SAM W. ADDRESS ON FILE	0100135917	06/25/2015	\$2,031.30
		0100141458	07/25/2015	\$1,828.06
		0100156412	08/25/2015	\$1,537.88
		<b>SUBTOTAL</b>		
13465	STRONG, SUSANNAH ADDRESS ON FILE	0100141178	06/25/2015	\$128.06
		0100155886	07/29/2015	\$34.32
		0100160124	08/25/2015	\$114.93
		<b>SUBTOTAL</b>		
13466	STRONG, THOMAS J ADDRESS ON FILE	0100141294	06/25/2015	\$159.42
		0100156105	07/29/2015	\$59.92
		<b>SUBTOTAL</b>		



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13467	STRONG, THOMAS J & LINDA STRONG ADDRESS ON FILE	0100141059	06/25/2015	\$164.39
		0100155645	07/29/2015	\$62.84
		<b>SUBTOTAL</b>		<b>\$227.23</b>
<hr/>				
13468	STRONG, TOM MACK ADDRESS ON FILE	0100155446	07/29/2015	\$15.03
		<b>SUBTOTAL</b>		<b>\$15.03</b>
<hr/>				
13469	STRONG, W W ADDRESS ON FILE	0100136366	06/25/2015	\$583.27
		0100141910	07/25/2015	\$521.55
		0100156759	08/25/2015	\$537.50
		<b>SUBTOTAL</b>		<b>\$1,642.32</b>
<hr/>				
13470	STRONG, WILLIAM REESE ADDRESS ON FILE	0100141295	06/25/2015	\$159.42
		0100156106	07/29/2015	\$59.92
		<b>SUBTOTAL</b>		<b>\$219.34</b>
<hr/>				
13471	STRONG, WILLIAM REESE & RACHEL STRON ADDRESS ON FILE	0100155918	07/29/2015	\$83.36
		0100160147	08/25/2015	\$173.59
		<b>SUBTOTAL</b>		<b>\$256.95</b>
<hr/>				
13472	STROOP, ELIZABETH LOUISE S ADDRESS ON FILE	0100152847	07/29/2015	\$62.48
		<b>SUBTOTAL</b>		<b>\$62.48</b>
<hr/>				
13473	STROOPE, BARBARA G ADDRESS ON FILE	0100146080	07/25/2015	\$101.74
		<b>SUBTOTAL</b>		<b>\$101.74</b>
<hr/>				
13474	STROTHER, BILL H ADDRESS ON FILE	0100153445	07/29/2015	\$13.29
		<b>SUBTOTAL</b>		<b>\$13.29</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13475	STROTHER, SHELIA VAN SHOUBROUEK ADDRESS ON FILE	0100140762	06/25/2015	\$130.45
		0100154915	07/29/2015	\$27.72
		<b>SUBTOTAL</b>		<b>\$158.17</b>
13476	STROUBE TRUST JOINT VENTURE ADDRESS ON FILE	0100148301	07/29/2015	\$47.64
		<b>SUBTOTAL</b>		<b>\$47.64</b>
13477	STROUBE, FRANK A. GST EXEMPT TR ADDRESS ON FILE	0100149673	07/29/2015	\$14.59
		<b>SUBTOTAL</b>		<b>\$14.59</b>
13478	STROUBE, JOE E BWS C/O BANK OF AMERICA, NA PO BOX 840738 DALLAS, TX 75284-0738	0000001200681	06/17/2015	\$0.07
		0000001200778	07/22/2015	\$0.03
		0000001200881	08/12/2015	\$0.01
		0000001200990	09/01/2015	\$0.03
		<b>SUBTOTAL</b>		<b>\$0.14</b>
13479	STROUBE, JOSEPH E ADDRESS ON FILE	0100154466	07/29/2015	\$15.57
		<b>SUBTOTAL</b>		<b>\$15.57</b>
13480	STROUBE, WILLIAM P. ADDRESS ON FILE	0100149674	07/29/2015	\$14.59
		<b>SUBTOTAL</b>		<b>\$14.59</b>
13481	STROUD JR, JC ADDRESS ON FILE	0100136261	06/25/2015	\$819.54
		0100141830	07/25/2015	\$723.09
		0100156699	08/25/2015	\$748.79
		<b>SUBTOTAL</b>		<b>\$2,291.42</b>
13482	STROUD, JANE SHIVERS ADDRESS ON FILE	0100147927	07/29/2015	\$19.30
		<b>SUBTOTAL</b>		<b>\$19.30</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13483	STROUD, SCOTT D ADDRESS ON FILE	0100138424	06/25/2015	\$116.04
		0100150768	07/29/2015	\$44.55
			<b>SUBTOTAL</b>	<b>\$160.59</b>
13484	STROUT, EMERY GLEN ADDRESS ON FILE	0100137111	06/25/2015	\$113.77
		0100148464	07/29/2015	\$57.26
			<b>SUBTOTAL</b>	<b>\$171.03</b>
13485	STRUBEN, CHESLEY C ADDRESS ON FILE	0100153961	07/29/2015	\$18.08
			<b>SUBTOTAL</b>	<b>\$18.08</b>
13486	STRUBEN, ERIC A ADDRESS ON FILE	0100153960	07/29/2015	\$18.08
			<b>SUBTOTAL</b>	<b>\$18.08</b>
13487	STRYKER, L R ADDRESS ON FILE	0100151461	07/29/2015	\$61.99
			<b>SUBTOTAL</b>	<b>\$61.99</b>
13488	STUART, TIFFANY SOUTHWELL ADDRESS ON FILE	0100141160	06/25/2015	\$106.88
		0100155854	07/29/2015	\$15.68
			<b>SUBTOTAL</b>	<b>\$122.56</b>
13489	STUBBLEFIELD, BILLIE MURDOCK ADDRESS ON FILE	0100151301	07/29/2015	\$79.84
			<b>SUBTOTAL</b>	<b>\$79.84</b>
13490	STUBBLEFIELD, GEORGE BELL ADDRESS ON FILE	0100139527	06/25/2015	\$144.70
		0100144723	07/25/2015	\$141.25
		0100158913	08/25/2015	\$143.44
			<b>SUBTOTAL</b>	<b>\$429.39</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13491	STUBBLEFIELD, JACK STEPHEN ADDRESS ON FILE	0100144717	07/25/2015	\$143.93
			<b>SUBTOTAL</b>	<b>\$143.93</b>
13492	STUBBLEFIELD, JAMES L ADDRESS ON FILE	0100139523 0100144718 0100158909	06/25/2015 07/25/2015 08/25/2015	\$144.70 \$141.25 \$143.44
			<b>SUBTOTAL</b>	<b>\$429.39</b>
13493	STUBBLEFIELD, MARCUS L ADDRESS ON FILE	E100144719	07/25/2015	\$125.01
			<b>SUBTOTAL</b>	<b>\$125.01</b>
13494	STUBBLEFIELD, MARCUS L LIFE EST ADDRESS ON FILE	E100153850	07/29/2015	\$57.91
			<b>SUBTOTAL</b>	<b>\$57.91</b>
13495	STUBBLEFIELD, RICHARD ADDRESS ON FILE	0100139526 0100144722 0100158912	06/25/2015 07/25/2015 08/25/2015	\$253.59 \$248.23 \$257.96
			<b>SUBTOTAL</b>	<b>\$759.78</b>
13496	STUBBLEFIELD, RICHARD & ADDRESS ON FILE	0100154245	07/29/2015	\$38.85
			<b>SUBTOTAL</b>	<b>\$38.85</b>
13497	STUCKEY, BILLIE SUE DOUTHIT ADDRESS ON FILE	0100153682	07/29/2015	\$14.28
			<b>SUBTOTAL</b>	<b>\$14.28</b>
13498	STUCKMEYER, PATSY PAUL ADDRESS ON FILE	0100149145	07/29/2015	\$89.66
			<b>SUBTOTAL</b>	<b>\$89.66</b>
13499	STULL, MARY YOUNG ADDRESS ON FILE	0100146593	07/29/2015	\$43.23
			<b>SUBTOTAL</b>	<b>\$43.23</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13500	STURDIVANT, MARILYN ANN ADDRESS ON FILE	0100154149	07/29/2015	\$91.97
			<b>SUBTOTAL</b>	<b>\$91.97</b>
13501	STURGIS, CATHERINE O'BRIEN ADDRESS ON FILE	0100147464	07/29/2015	\$70.11
			<b>SUBTOTAL</b>	<b>\$70.11</b>
13502	STYRON, MARIE ADDRESS ON FILE	0100156148	07/29/2015	\$53.76
			<b>SUBTOTAL</b>	<b>\$53.76</b>
13503	SUGAR TREE TRUST ADDRESS ON FILE	0100144916	07/25/2015	\$103.15
			<b>SUBTOTAL</b>	<b>\$103.15</b>
13504	SUGAREK, DAVID C. ADDRESS ON FILE	E100138517 E100143825 E100158258	06/25/2015 07/25/2015 08/25/2015	\$42.62 \$34.34 \$100.53
			<b>SUBTOTAL</b>	<b>\$177.49</b>
13505	SUGGS, PERRY ADDRESS ON FILE	0100152635	07/29/2015	\$92.85
			<b>SUBTOTAL</b>	<b>\$92.85</b>
13506	SULLENS, MYRNA ADDRESS ON FILE	0100156172	07/29/2015	\$94.77
			<b>SUBTOTAL</b>	<b>\$94.77</b>
13507	SULLIVAN & SONS INC PO BOX 1706 HAUGHTON, LA 71037-1706	0002000316432	08/19/2015	\$1,722.00
			<b>SUBTOTAL</b>	<b>\$1,722.00</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13508	SULLIVAN, ALICE M. ADDRESS ON FILE	0100136223	06/25/2015	\$37.56
		0100141780	07/25/2015	\$33.29
		0100156669	08/25/2015	\$35.83
		<b>SUBTOTAL</b>		<b>\$106.68</b>
13509	SULLIVAN, CHARLES V III KIMBERLY D SULLIVAN 1804 GROSVENOR GRN COLLEYVILLE, TX 76034-7701	0000001200694	06/17/2015	\$5.19
		0000001200788	07/22/2015	\$1.71
		0000001201003	09/01/2015	\$10.60
		<b>SUBTOTAL</b>		<b>\$17.50</b>
13510	SULLIVAN, CHARLES V III ADDRESS ON FILE	0100155136	07/29/2015	\$65.10
		<b>SUBTOTAL</b>		<b>\$65.10</b>
13511	SULLIVAN, MEREDITH K ADDRESS ON FILE	0100138993	06/25/2015	\$292.12
		0100144266	07/25/2015	\$227.30
		0100158590	08/25/2015	\$224.28
		<b>SUBTOTAL</b>		<b>\$743.70</b>
13512	SULLIVAN, PAULA R ADDRESS ON FILE	0100147654	07/29/2015	\$47.02
		<b>SUBTOTAL</b>		<b>\$47.02</b>
13513	SULLIVAN, SHAWN EDWARD ADDRESS ON FILE	0100138052	06/25/2015	\$195.83
		0100143447	07/25/2015	\$197.97
		0100157967	08/25/2015	\$208.86
		<b>SUBTOTAL</b>		<b>\$602.66</b>
13514	SUMBRY, MARVA BLAKE ADDRESS ON FILE	0100151647	07/29/2015	\$18.01
		<b>SUBTOTAL</b>		<b>\$18.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13515	SUMMERS, FRANCES VALERIE RODDY ADDRESS ON FILE	E100138085	06/25/2015	\$216.92
		E100143476	07/25/2015	\$209.97
		E100157988	08/25/2015	\$238.09
		<b>SUBTOTAL</b>		<b>\$664.98</b>
13516	SUMMERS, JEANNIE B ADDRESS ON FILE	E100138248	06/25/2015	\$161.82
		E100143599	07/25/2015	\$130.08
		E100158084	08/25/2015	\$127.02
		<b>SUBTOTAL</b>		<b>\$418.92</b>
13517	SUMMERS, NAKYTA ADDRESS ON FILE	0100149572	07/29/2015	\$60.86
		<b>SUBTOTAL</b>		<b>\$60.86</b>
13518	SUMMERS, PATSY ADDRESS ON FILE	0100155430	07/29/2015	\$12.33
		<b>SUBTOTAL</b>		<b>\$12.33</b>
13519	SUMMERS, SARAH METTAUER ADDRESS ON FILE	0100137131	06/25/2015	\$430.62
		0100142581	07/25/2015	\$369.47
		0100157309	08/25/2015	\$382.22
		<b>SUBTOTAL</b>		<b>\$1,182.31</b>
13520	SUMMERS, WILLIAM W JR ADDRESS ON FILE	0100152731	07/29/2015	\$92.54
		<b>SUBTOTAL</b>		<b>\$92.54</b>
13521	SUMMIT EXPLORATION, L.L.C. ADDRESS ON FILE	0100148809	07/29/2015	\$26.85
		<b>SUBTOTAL</b>		<b>\$26.85</b>
13522	SUMMIT TRUST ADDRESS ON FILE	0100149563	07/29/2015	\$81.66
		<b>SUBTOTAL</b>		<b>\$81.66</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13523	SUMRALL, ALANA ADDRESS ON FILE	0100151812	07/29/2015	\$10.03
			<b>SUBTOTAL</b>	<b>\$10.03</b>
13524	SUN BARRIER LP ADDRESS ON FILE	0100137643	06/25/2015	\$296.73
		0100143081	07/25/2015	\$281.32
		0100157682	08/25/2015	\$295.24
			<b>SUBTOTAL</b>	<b>\$873.29</b>
13525	SUN OPERATING LTD PTSP ADDRESS ON FILE	0100145432	07/25/2015	\$344.39
		0100159416	08/25/2015	\$849.49
			<b>SUBTOTAL</b>	<b>\$1,193.88</b>
13526	SUNDANCE MINERALS I ADDRESS ON FILE	0100148181	07/29/2015	\$16.38
			<b>SUBTOTAL</b>	<b>\$16.38</b>
13527	SUNDAY, RANDY ADDRESS ON FILE	0100140794	06/25/2015	\$106.33
		0100154972	07/29/2015	\$48.16
			<b>SUBTOTAL</b>	<b>\$154.49</b>
13528	SUNDAY, TIM ADDRESS ON FILE	0100140796	06/25/2015	\$106.33
		0100154973	07/29/2015	\$48.15
			<b>SUBTOTAL</b>	<b>\$154.48</b>
13529	SUNDOWN ENVIRO LLC PO BOX 490 PERRYTON, TX 79070-0490	0002000315678	06/24/2015	\$13,253.76
			<b>SUBTOTAL</b>	<b>\$13,253.76</b>
13530	SUNNY STEED EVANS LLC ADDRESS ON FILE	0100140819	06/25/2015	\$107.23
		0100155037	07/29/2015	\$20.38
			<b>SUBTOTAL</b>	<b>\$127.61</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13531	SUNSET PRODUCTION CORPORATION ADDRESS ON FILE	0100140652	06/25/2015	\$719.97
		0100145774	07/25/2015	\$835.49
		0100159710	08/25/2015	\$861.03
		<b>SUBTOTAL</b>		<b>\$2,416.49</b>
13532	SUNSHINE EXPLORATION CO. ADDRESS ON FILE	0100140479	06/25/2015	\$105.32
		<b>SUBTOTAL</b>		<b>\$105.32</b>
13533	SUNWEST OPERATING COMPANY LLC ADDRESS ON FILE	E100136761	06/25/2015	\$436.46
		E100142242	07/25/2015	\$319.72
		E100157029	08/25/2015	\$399.86
		<b>SUBTOTAL</b>		<b>\$1,156.04</b>
13534	SUPER HEATERS LLC PO BOX 421328 HOUSTON, TX 77242-1328	0002000316499	08/19/2015	\$673.36
		<b>SUBTOTAL</b>		<b>\$673.36</b>
13535	SUPER, NANCY L ADDRESS ON FILE	0100156152	07/29/2015	\$68.32
		<b>SUBTOTAL</b>		<b>\$68.32</b>
13536	SUPERIOR FABRICATION, INC. PO BOX 429 ELK CITY, OK 73648	0002000316327	08/12/2015	\$34.62
		0002000316437	08/19/2015	\$3,264.14
		<b>SUBTOTAL</b>		<b>\$3,298.76</b>
13537	SUPERIOR PIPELINE TEXAS LLC 7130 S LEWIS AVE STE 510 TULSA, OK 74136-5487	0002000315598	06/24/2015	\$3,025.02
		0002000315810	07/08/2015	\$1,905.12
		<b>SUBTOTAL</b>		<b>\$4,930.14</b>
13538	SURGINER, REBECCA R HUNTER ADDRESS ON FILE	0100155533	07/29/2015	\$15.90
		<b>SUBTOTAL</b>		<b>\$15.90</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13539	SURLES, M A JR ADDRESS ON FILE	0100151816	07/29/2015	\$67.06
			<b>SUBTOTAL</b>	<b>\$67.06</b>
13540	SURO INVESTMENTS LLC ADDRESS ON FILE	0100138141 0100150137	06/25/2015 07/29/2015	\$136.44 \$44.79
			<b>SUBTOTAL</b>	<b>\$181.23</b>
13541	SURVIVOR'S, DAVIS TRUST ADDRESS ON FILE	E100153833	07/29/2015	\$68.48
			<b>SUBTOTAL</b>	<b>\$68.48</b>
13542	SUSSER ENERGY SERVICES LLC DBA GAINESVILLE FUEL PO BOX 3445 SAN ANGELO, TX 76902-3445	0002000315518 0002000315747	06/17/2015 07/01/2015	\$7,261.62 \$12,642.26
			<b>SUBTOTAL</b>	<b>\$19,903.88</b>
13543	SUTTLES, DAVID P ADDRESS ON FILE	0100139354 0100152668 0100158806	06/25/2015 07/29/2015 08/25/2015	\$160.38 \$62.51 \$180.23
			<b>SUBTOTAL</b>	<b>\$403.12</b>
13544	SUTTLES, JAMES HARVEY III ADDRESS ON FILE	0100139353 0100152667	06/25/2015 07/29/2015	\$160.38 \$62.52
			<b>SUBTOTAL</b>	<b>\$222.90</b>
13545	SUTTLES, JOHN R ADDRESS ON FILE	0100139355 0100152669	06/25/2015 07/29/2015	\$160.37 \$62.52
			<b>SUBTOTAL</b>	<b>\$222.89</b>
13546	SUTTON & COMPANY LP ADDRESS ON FILE	0100139166 0100144440 0100158714	06/25/2015 07/25/2015 08/25/2015	\$326.52 \$351.64 \$305.75
			<b>SUBTOTAL</b>	<b>\$983.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13547	SUTTON, LINDA CARROLL ADDRESS ON FILE	0100138209	06/25/2015	\$101.97
			<b>SUBTOTAL</b>	<b>\$101.97</b>
13548	SUTTON, MINNIE RENEE ADDRESS ON FILE	0100148197	07/29/2015	\$92.65
			<b>SUBTOTAL</b>	<b>\$92.65</b>
13549	SUTTON, R W JR & ADDRESS ON FILE	0100136903 0100142378 0100157146	06/25/2015 07/25/2015 08/25/2015	\$139.88 \$150.71 \$131.06
			<b>SUBTOTAL</b>	<b>\$421.65</b>
13550	SUTTON4 NATURAL RESOURCES LLC ADDRESS ON FILE	0100140132 0100145291 0100159307	06/25/2015 07/25/2015 08/25/2015	\$326.50 \$351.62 \$305.76
			<b>SUBTOTAL</b>	<b>\$983.88</b>
13551	SUZBREKENSAL INVESTMENTS ADDRESS ON FILE	E100138227 E100143585 E100158071	06/25/2015 07/25/2015 08/25/2015	\$440.77 \$353.47 \$394.17
			<b>SUBTOTAL</b>	<b>\$1,188.41</b>
13552	SVEHLAK, SUSAN WALL ADDRESS ON FILE	0100141188 0100146281 0100160138	06/25/2015 07/25/2015 08/25/2015	\$225.74 \$238.92 \$594.90
			<b>SUBTOTAL</b>	<b>\$1,059.56</b>
13553	SVENDSEN, DAVID G. ADDRESS ON FILE	0100146771	07/29/2015	\$54.17
			<b>SUBTOTAL</b>	<b>\$54.17</b>
13554	SWAFFORD, JERRY M & ADDRESS ON FILE	0100140447 0100154528	06/25/2015 07/29/2015	\$111.48 \$39.23
			<b>SUBTOTAL</b>	<b>\$150.71</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13555	SWAIM, DORTHY HENDRICK ADDRESS ON FILE	E100136309	06/25/2015	\$101.91
		E100147022	07/29/2015	\$17.16
		<b>SUBTOTAL</b>		<b>\$119.07</b>
<hr/>				
13556	SWAIN, ELIZABETH Y ADDRESS ON FILE	0100136377	06/25/2015	\$573.43
		0100141923	07/25/2015	\$770.60
		0100156770	08/25/2015	\$844.43
		<b>SUBTOTAL</b>		<b>\$2,188.46</b>
<hr/>				
13557	SWAIN, ELLEN YOUNG ADDRESS ON FILE	0100141922	07/25/2015	\$208.48
		0100156769	08/25/2015	\$135.52
		<b>SUBTOTAL</b>		<b>\$344.00</b>
<hr/>				
13558	SWAIN, JEAN ESTATE ADDRESS ON FILE	0100144728	07/25/2015	\$194.90
		<b>SUBTOTAL</b>		<b>\$194.90</b>
<hr/>				
13559	SWAIN, ROBERT & SUSAN ADDRESS ON FILE	0100141686	07/25/2015	\$208.48
		0100156595	08/25/2015	\$135.52
		<b>SUBTOTAL</b>		<b>\$344.00</b>
<hr/>				
13560	SWAIN, W H ESTATE ADDRESS ON FILE	0100136067	06/25/2015	\$577.20
		0100141614	07/25/2015	\$770.62
		0100156541	08/25/2015	\$865.16
		<b>SUBTOTAL</b>		<b>\$2,212.98</b>
<hr/>				
13561	SWAN, LUTHER FRED ADDRESS ON FILE	0100142116	07/25/2015	\$227.99
		<b>SUBTOTAL</b>		<b>\$227.99</b>
<hr/>				
13562	SWAN, SUSAN PRUTER ADDRESS ON FILE	0100144820	07/25/2015	\$101.80
		<b>SUBTOTAL</b>		<b>\$101.80</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13563	SWAN, WILLIAM E JR ADDRESS ON FILE	0100142117	07/25/2015	\$227.77
			<b>SUBTOTAL</b>	<b>\$227.77</b>
13564	SWANK, ALICE RUTH ADDRESS ON FILE	0100139418 0100152791	06/25/2015 07/29/2015	\$125.27 \$62.65
			<b>SUBTOTAL</b>	<b>\$187.92</b>
13565	SWANK, JO ANNE FOSTER ADDRESS ON FILE	0100141687	07/25/2015	\$192.95
			<b>SUBTOTAL</b>	<b>\$192.95</b>
13566	SWANK, JOHN PARKER ADDRESS ON FILE	E100139419 E100152792	06/25/2015 07/29/2015	\$125.28 \$62.65
			<b>SUBTOTAL</b>	<b>\$187.93</b>
13567	SWANN, CYNTHIA ADDRESS ON FILE	0100138370 0100143701 0100158162	06/25/2015 07/25/2015 08/25/2015	\$34.80 \$28.84 \$32.27
			<b>SUBTOTAL</b>	<b>\$95.91</b>
13568	SWANNER, DEE NELL MATTHEWS ADDRESS ON FILE	0100156025	07/29/2015	\$40.34
			<b>SUBTOTAL</b>	<b>\$40.34</b>
13569	SWANSON, JOHN GARLAND ADDRESS ON FILE	0100151890	07/29/2015	\$17.16
			<b>SUBTOTAL</b>	<b>\$17.16</b>
13570	SWASKO, BETTY B ADDRESS ON FILE	0100138330 0100143668 0100158135	06/25/2015 07/25/2015 08/25/2015	\$638.33 \$664.72 \$630.44
			<b>SUBTOTAL</b>	<b>\$1,933.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13571	SWATEK, MARGARET A ADDRESS ON FILE	E100144285	07/25/2015	\$115.52
			<b>SUBTOTAL</b>	<b>\$115.52</b>
13572	SWEARINGEN, JOYCE MAE ADDRESS ON FILE	0100138981 0100151826	06/25/2015 07/29/2015	\$126.30 \$63.13
			<b>SUBTOTAL</b>	<b>\$189.43</b>
13573	SWEENEY, JAMES ADDRESS ON FILE	0100151700	07/29/2015	\$24.97
			<b>SUBTOTAL</b>	<b>\$24.97</b>
13574	SWEENEY, PEYTON FLETCHER III ADDRESS ON FILE	0100151699	07/29/2015	\$24.94
			<b>SUBTOTAL</b>	<b>\$24.94</b>
13575	SWEENEY, THOMAS H III ADDRESS ON FILE	0100147296	07/29/2015	\$14.97
			<b>SUBTOTAL</b>	<b>\$14.97</b>
13576	SWEET, HORACE C JR ADDRESS ON FILE	0100154003	07/29/2015	\$22.39
			<b>SUBTOTAL</b>	<b>\$22.39</b>
13577	SWEET, MADALYN MACHELLE ADDRESS ON FILE	0100150155	07/29/2015	\$70.54
			<b>SUBTOTAL</b>	<b>\$70.54</b>
13578	SWENN, GAYLENE LOUISE LIFE TENANT ADDRESS ON FILE	0100139992 0100153893	06/25/2015 07/29/2015	\$131.27 \$58.18
			<b>SUBTOTAL</b>	<b>\$189.45</b>
13579	SWENN, KELLY ADDRESS ON FILE	0100150608	07/29/2015	\$31.62
			<b>SUBTOTAL</b>	<b>\$31.62</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13580	SWENN, MONTY L. ADDRESS ON FILE	0100148855	07/29/2015	\$94.65
			<b>SUBTOTAL</b>	<b>\$94.65</b>
13581	SWENN, TERRY ADDRESS ON FILE	0100150607	07/29/2015	\$31.62
			<b>SUBTOTAL</b>	<b>\$31.62</b>
13582	SWIFT WSC PO BOX 5 MARTINSVILLE, TX 75958-0005	0002000315869 0002000316273 0002000316739	07/08/2015 08/05/2015 09/01/2015	\$25.04 \$30.82 \$31.88
			<b>SUBTOTAL</b>	<b>\$87.74</b>
13583	SWIFT, FAYE DEADMON ADDRESS ON FILE	0100142773	07/25/2015	\$127.57
			<b>SUBTOTAL</b>	<b>\$127.57</b>
13584	SWIFT, T GROVER JR ADDRESS ON FILE	0100145480	07/25/2015	\$100.09
			<b>SUBTOTAL</b>	<b>\$100.09</b>
13585	SWILEY, THOMAS S ADDRESS ON FILE	0100141048 0100146143 0100159987	06/25/2015 07/25/2015 08/25/2015	\$2,077.74 \$2,527.66 \$2,380.28
			<b>SUBTOTAL</b>	<b>\$6,985.68</b>
13586	SWINDELL, LILLIAN ROGERS HARRIS ADDRESS ON FILE	0100139962 0100145131 0100159186	06/25/2015 07/25/2015 08/25/2015	\$78.52 \$56.80 \$65.80
			<b>SUBTOTAL</b>	<b>\$201.12</b>
13587	SWINK INVESTMENTS LP ADDRESS ON FILE	E100139334 E100144550 E100158790	06/25/2015 07/25/2015 08/25/2015	\$645.50 \$595.37 \$660.61
			<b>SUBTOTAL</b>	<b>\$1,901.48</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13588	SWIRE OILFIELD SERVICES LLC 28420 HARDY TOLL RD STE 100 SPRING, TX 77373-8665	0002000315522	06/17/2015	\$58,200.00
		0002000315661	06/24/2015	\$54,084.97
		0002000315750	07/01/2015	\$47,000.00
		0002000315879	07/08/2015	\$57,180.29
		0002000315979	07/15/2015	\$42,501.93
		0002000316283	08/05/2015	\$20,561.30
		<b>SUBTOTAL</b>		<b>\$279,528.49</b>
13589	SWIRE WATER SOLUTIONS INC 28420 HARDY TOLL RD STE 100 SPRING, TX 77373-8665	0002000316079	07/22/2015	\$28,118.70
			<b>SUBTOTAL</b>	<b>\$28,118.70</b>
13590	SWORD, MARY JOETTA ADDRESS ON FILE	0100139668	06/25/2015	\$237.05
		0100144851	07/25/2015	\$241.83
		0100158996	08/25/2015	\$304.72
			<b>SUBTOTAL</b>	<b>\$783.60</b>
13591	SYAL, GEORGIANNA R ADDRESS ON FILE	0100149921	07/29/2015	\$55.40
			<b>SUBTOTAL</b>	<b>\$55.40</b>
13592	SYDTRAN LP ADDRESS ON FILE	0100152739	07/29/2015	\$31.91
			<b>SUBTOTAL</b>	<b>\$31.91</b>
13593	SYKES, MILDRED ADDRESS ON FILE	0100146898	07/29/2015	\$85.78
			<b>SUBTOTAL</b>	<b>\$85.78</b>
13594	SYLVER, SIGNORA S BROUSSARD ADDRESS ON FILE	0100136481	06/25/2015	\$101.74
			<b>SUBTOTAL</b>	<b>\$101.74</b>
13595	SYMES, MARYANA HART ADDRESS ON FILE	0100147153	07/29/2015	\$84.61
			<b>SUBTOTAL</b>	<b>\$84.61</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13596	T & L PARTNERSHIP TEXAS PTSP ADDRESS ON FILE	0100146711	07/29/2015	\$17.51
			<b>SUBTOTAL</b>	<b>\$17.51</b>
13597	T & O OILFIELD SERVICE P.O. BOX 247 REYDON, OK 73660	0002000316328 0002000316672	08/12/2015 09/01/2015	\$2,522.00 \$2,180.00
			<b>SUBTOTAL</b>	<b>\$4,702.00</b>
13598	T C GROUP ADDRESS ON FILE	0100137030 0100148272	06/25/2015 07/29/2015	\$100.29 \$26.35
			<b>SUBTOTAL</b>	<b>\$126.64</b>
13599	T D W SERVICES, INC. PO BOX 972118 DALLAS, TX 75397-2118	0002000316570	08/26/2015	\$1,787.29
			<b>SUBTOTAL</b>	<b>\$1,787.29</b>
13600	T DOUBLE J FAMILY RESOURCES LP ADDRESS ON FILE	0100140137 0100145296 0100159309	06/25/2015 07/25/2015 08/25/2015	\$662.28 \$686.81 \$572.20
			<b>SUBTOTAL</b>	<b>\$1,921.29</b>
13601	T F JORGENSON BUSINESS ADDRESS ON FILE	0100138772 0100144059 0100158433	06/25/2015 07/25/2015 08/25/2015	\$1,765.29 \$1,791.68 \$1,857.47
			<b>SUBTOTAL</b>	<b>\$5,414.44</b>
13602	T I SULLIVAN OIL & GAS LLC ADDRESS ON FILE	0100153519	07/29/2015	\$75.54
			<b>SUBTOTAL</b>	<b>\$75.54</b>
13603	T M HOPKINS INC ADDRESS ON FILE	0100136084 0100141638 0100156558	06/25/2015 07/25/2015 08/25/2015	\$779.78 \$781.84 \$860.72
			<b>SUBTOTAL</b>	<b>\$2,422.34</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13604	T&LJ LLC ADDRESS ON FILE	0100139909	06/25/2015	\$218.52
		0100145068	07/25/2015	\$109.20
		0100159145	08/25/2015	\$104.71
		<b>SUBTOTAL</b>		<b>\$432.43</b>
13605	T. W. MCGUIRE & ASSOCIATES INC PO BOX 1763 SHREVEPORT, LA 71166	0000001200969	09/01/2015	\$3.07
		<b>SUBTOTAL</b>		<b>\$3.07</b>
13606	T. W. MCGUIRE & ASSOCIATES INC ADDRESS ON FILE	0100136020	06/25/2015	\$678.34
		0100141563	07/25/2015	\$430.66
		0100156500	08/25/2015	\$468.19
		<b>SUBTOTAL</b>		<b>\$1,577.19</b>
13607	T.L.C. RENTALS, INC. P.O. BOX 967 ELK CITY, OK 73648	0002000315919	07/15/2015	\$29,070.09
		0002000316219	08/05/2015	\$291.00
		<b>SUBTOTAL</b>		<b>\$29,361.09</b>
13608	TABALLY, HANI ADDRESS ON FILE	0100139369	06/25/2015	\$103.23
		0100144580	07/25/2015	\$147.42
		0100158815	08/25/2015	\$109.51
		<b>SUBTOTAL</b>		<b>\$360.16</b>
13609	TACKER, WILLIS A JR ADDRESS ON FILE	E100152515	07/29/2015	\$89.26
		<b>SUBTOTAL</b>		<b>\$89.26</b>
13610	TACMAN LP ADDRESS ON FILE	0100159801	08/25/2015	\$122.52
		<b>SUBTOTAL</b>		<b>\$122.52</b>
13611	TALBOT, SHERI LYNN ADDRESS ON FILE	0100143793	07/25/2015	\$191.52
		<b>SUBTOTAL</b>		<b>\$191.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13612	TALBOTT FAMILY PROPERTIES LLC ADDRESS ON FILE	0100140041	06/25/2015	\$173.93
		0100145211	07/25/2015	\$107.69
		<b>SUBTOTAL</b>		<b>\$281.62</b>
13613	TALCO MIDSTREAM ASSETS LTD PO BOX 974931 DALLAS, TX 75397-4931	4447100212JO	07/31/2015	\$36,065.38
		5566100244JO	09/01/2015	\$10,570.42
		<b>SUBTOTAL</b>		<b>\$46,635.80</b>
13614	TALIAFERRO, BRENDA J ADDRESS ON FILE	0100137024	06/25/2015	\$194.55
		0100142480	07/25/2015	\$146.01
		0100157227	08/25/2015	\$159.55
		<b>SUBTOTAL</b>		<b>\$500.11</b>
13615	TALIAFERRO, HAGEN ADDRESS ON FILE	0100138780	06/25/2015	\$1,046.74
		0100144074	07/25/2015	\$726.67
		0100158441	08/25/2015	\$822.56
		<b>SUBTOTAL</b>		<b>\$2,595.97</b>
13616	TALLENT, GLENDA ADDRESS ON FILE	0100148969	07/29/2015	\$69.84
		<b>SUBTOTAL</b>		<b>\$69.84</b>
13617	TALLEY, ELIZABETH DUNN REV TR ADDRESS ON FILE	0100139113	06/25/2015	\$115.11
		0100152105	07/29/2015	\$39.70
		<b>SUBTOTAL</b>		<b>\$154.81</b>
13618	TALLEY, MERRIL L. DOZIER ADDRESS ON FILE	0100137880	06/25/2015	\$185.98
		0100149679	07/29/2015	\$68.70
		<b>SUBTOTAL</b>		<b>\$254.68</b>
13619	TALLEY, MICHAEL L. ADDRESS ON FILE	0100148709	07/29/2015	\$64.80
		<b>SUBTOTAL</b>		<b>\$64.80</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13620	TAMLYN, CYNTHIA PAULL ADDRESS ON FILE	0100144587	07/25/2015	\$117.51
			<b>SUBTOTAL</b>	<b>\$117.51</b>
13621	TAMPLIN, BOBBIE DAVIS ADDRESS ON FILE	0100148508	07/29/2015	\$78.95
			<b>SUBTOTAL</b>	<b>\$78.95</b>
13622	TAMPLIN, GREGORY LYNN ADDRESS ON FILE	0100153167	07/29/2015	\$44.04
			<b>SUBTOTAL</b>	<b>\$44.04</b>
13623	TAMPLIN, KENNETH CHARLES ADDRESS ON FILE	0100153168	07/29/2015	\$44.04
			<b>SUBTOTAL</b>	<b>\$44.04</b>
13624	TAMPLIN, O.B. ADDRESS ON FILE	0100142619	07/25/2015	\$112.76
			<b>SUBTOTAL</b>	<b>\$112.76</b>
13625	TAMPLIN, OTIS B. & BOBBIE D. ADDRESS ON FILE	0100146625	07/29/2015	\$77.42
			<b>SUBTOTAL</b>	<b>\$77.42</b>
13626	TAMPLIN, RONALD DWIGHT ADDRESS ON FILE	0100153164	07/29/2015	\$44.04
			<b>SUBTOTAL</b>	<b>\$44.04</b>
13627	TAMPLIN, THOMAS EUGENE ADDRESS ON FILE	0100153166	07/29/2015	\$44.04
			<b>SUBTOTAL</b>	<b>\$44.04</b>
13628	TAMPLIN, W. W. ADDRESS ON FILE	0100141753	07/25/2015	\$112.78
			<b>SUBTOTAL</b>	<b>\$112.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13629	TANCO, DAVID WINSTON ADDRESS ON FILE	0100155537	07/29/2015	\$39.57
			<b>SUBTOTAL</b>	<b>\$39.57</b>
13630	TARANTOLA, JAMES E ADDRESS ON FILE	0100139690	06/25/2015	\$395.26
		0100144877	07/25/2015	\$370.12
		0100159010	08/25/2015	\$354.77
			<b>SUBTOTAL</b>	<b>\$1,120.15</b>
13631	TARKINGTON, FRANCIS SCOTT ADDRESS ON FILE	0100139133	06/25/2015	\$110.51
			<b>SUBTOTAL</b>	<b>\$110.51</b>
13632	TARLETON, JOAN ADDRESS ON FILE	0100154546	07/29/2015	\$39.78
			<b>SUBTOTAL</b>	<b>\$39.78</b>
13633	TARPLEY, MICHAEL & PATRICIA B ADDRESS ON FILE	0100138020	06/25/2015	\$145.64
		0100143421	07/25/2015	\$188.48
		0100157945	08/25/2015	\$165.86
			<b>SUBTOTAL</b>	<b>\$499.98</b>
13634	TARPON ENGINEERING CORP ADDRESS ON FILE	0100147983	07/29/2015	\$20.52
			<b>SUBTOTAL</b>	<b>\$20.52</b>
13635	TARRANT COUNTY (LGHTHSE) ASSOC ADDRESS ON FILE	0100146594	07/29/2015	\$11.54
			<b>SUBTOTAL</b>	<b>\$11.54</b>
13636	TARRANT COUNTY HOSPITAL DIST ADDRESS ON FILE	0100146588	07/29/2015	\$11.52
			<b>SUBTOTAL</b>	<b>\$11.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13637	TARRANT, DAVID WRAY ADDRESS ON FILE	0100155181	07/29/2015	\$46.84
			<b>SUBTOTAL</b>	<b>\$46.84</b>
13638	TARRANT, ELIZABETH LESSER ADDRESS ON FILE	0100136906	06/25/2015	\$331.30
		0100142381	07/25/2015	\$346.67
		0100157149	08/25/2015	\$337.91
			<b>SUBTOTAL</b>	<b>\$1,015.88</b>
13639	TARTT, DANNY ADDRESS ON FILE	0100152308	07/29/2015	\$14.27
			<b>SUBTOTAL</b>	<b>\$14.27</b>
13640	TARTT, JIMMY ADDRESS ON FILE	0100152304	07/29/2015	\$24.94
			<b>SUBTOTAL</b>	<b>\$24.94</b>
13641	TATE, BOBBY A 2715 S. ROBERTSON TYLER, TX 75701	0000001200685	06/17/2015	\$0.36
		0000001200780	07/22/2015	\$0.16
		0000001200886	08/12/2015	\$0.06
		0000001200995	09/01/2015	\$0.14
			<b>SUBTOTAL</b>	<b>\$0.72</b>
13642	TATE, BOBBY A ADDRESS ON FILE	0100146572	07/29/2015	\$17.95
			<b>SUBTOTAL</b>	<b>\$17.95</b>
13643	TATE, DAWN B ADDRESS ON FILE	0100138924	06/25/2015	\$285.20
		0100144206	07/25/2015	\$277.75
		0100158532	08/25/2015	\$292.40
			<b>SUBTOTAL</b>	<b>\$855.35</b>
13644	TATE, DEVIN LYNN ADDRESS ON FILE	0100148307	07/29/2015	\$28.94
			<b>SUBTOTAL</b>	<b>\$28.94</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13645	TATE, ELVA ERNESTINE ADDRESS ON FILE	E100151785	07/29/2015	\$58.68
			<b>SUBTOTAL</b>	<b>\$58.68</b>
13646	TATE, JOE D. ADDRESS ON FILE	0100137244	06/25/2015	\$117.40
		0100142691	07/25/2015	\$119.54
		0100157385	08/25/2015	\$185.76
			<b>SUBTOTAL</b>	<b>\$422.70</b>
13647	TATE, JOY FREEMAN ADDRESS ON FILE	0100136390	06/25/2015	\$121.09
		0100147161	07/29/2015	\$55.22
			<b>SUBTOTAL</b>	<b>\$176.31</b>
13648	TATE, KATHLEEN MAYFIELD ADDRESS ON FILE	0100151544	07/29/2015	\$40.01
			<b>SUBTOTAL</b>	<b>\$40.01</b>
13649	TATE, LAJEAN HARDWICK LIFE EST ADDRESS ON FILE	0100153982	07/29/2015	\$58.69
			<b>SUBTOTAL</b>	<b>\$58.69</b>
13650	TATE, LARRY V ADDRESS ON FILE	0100148108	07/29/2015	\$61.63
			<b>SUBTOTAL</b>	<b>\$61.63</b>
13651	TATE, SHARON ELAINE ADDRESS ON FILE	E100139116	06/25/2015	\$170.45
		E100144391	07/25/2015	\$138.69
		E100158677	08/25/2015	\$129.70
			<b>SUBTOTAL</b>	<b>\$438.84</b>
13652	TATUM TELEPHONE COMPANY PO BOX 698 TATUM, TX 75691-0698	0002000315859	07/08/2015	\$83.70
		0002000316263	08/05/2015	\$83.70
			<b>SUBTOTAL</b>	<b>\$167.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13653	TATUM, ELLA LESTER ADDRESS ON FILE	0100148844	07/29/2015	\$74.08
			<b>SUBTOTAL</b>	<b>\$74.08</b>
13654	TATUM, LAVERNE MASSEY ADDRESS ON FILE	0100148309	07/29/2015	\$50.22
			<b>SUBTOTAL</b>	<b>\$50.22</b>
13655	TATUM, LOIS M. ADDRESS ON FILE	E100137743 0100143165	06/25/2015 07/25/2015	\$102.59 \$108.98
			<b>SUBTOTAL</b>	<b>\$211.57</b>
13656	TATUM, TENNA JOYCE ADDRESS ON FILE	0100150411	07/29/2015	\$21.45
			<b>SUBTOTAL</b>	<b>\$21.45</b>
13657	TAUB, DEBBIE EDELMAN ADDRESS ON FILE	0100155142	07/29/2015	\$84.57
			<b>SUBTOTAL</b>	<b>\$84.57</b>
13658	TAUBE, HERMAN HENRY ADDRESS ON FILE	0100141001 0100146093 0100159950	06/25/2015 07/25/2015 08/25/2015	\$310.24 \$325.70 \$326.06
			<b>SUBTOTAL</b>	<b>\$962.00</b>
13659	TAUBE, JOSE JAIME ADDRESS ON FILE	0100141002 0100146094 0100159951	06/25/2015 07/25/2015 08/25/2015	\$155.14 \$162.80 \$163.04
			<b>SUBTOTAL</b>	<b>\$480.98</b>
13660	TAUBE, MATHILDE E LIVING TRUST A ADDRESS ON FILE	0100141308 0100146390 0100160257	06/25/2015 07/25/2015 08/25/2015	\$3,270.98 \$3,454.52 \$3,436.75
			<b>SUBTOTAL</b>	<b>\$10,162.25</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13661	TAUBE, MATHILDE E LIVING TRUST B ADDRESS ON FILE	0100141310	06/25/2015	\$2,180.63
		0100146392	07/25/2015	\$2,303.03
		0100160259	08/25/2015	\$2,291.11
		<b>SUBTOTAL</b>		<b>\$6,774.77</b>
13662	TAUBE, TOBY AUSTIN ADDRESS ON FILE	0100141004	06/25/2015	\$151.03
		0100155509	07/29/2015	\$81.47
		<b>SUBTOTAL</b>		<b>\$232.50</b>
13663	TAUBE, WARREN EDWIN ADDRESS ON FILE	0100141000	06/25/2015	\$310.24
		0100146092	07/25/2015	\$325.70
		0100159949	08/25/2015	\$326.05
		<b>SUBTOTAL</b>		<b>\$961.99</b>
13664	TAURUS ROYALTY LLC ADDRESS ON FILE	0100139347	06/25/2015	\$104.69
		<b>SUBTOTAL</b>		<b>\$104.69</b>
13665	TAWATER, ARTHUR JAMES ADDRESS ON FILE	0100139842	06/25/2015	\$2,337.79
		0100144999	07/25/2015	\$2,117.19
		0100159102	08/25/2015	\$2,054.82
		<b>SUBTOTAL</b>		<b>\$6,509.80</b>
13666	TAYBECS ROYALTIES LLC ADDRESS ON FILE	0100145295	07/25/2015	\$107.54
		<b>SUBTOTAL</b>		<b>\$107.54</b>
13667	TAYCO TOOLS, INC. PO BOX 2646 KILGORE, TX 75663	0002000315492	06/17/2015	\$2,384.80
		0002000315636	06/24/2015	\$3,900.64
		0002000316584	08/26/2015	\$1,958.86
		<b>SUBTOTAL</b>		<b>\$8,244.30</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13668	TAYLOR FAMILY PARTNERSHIP ADDRESS ON FILE	0100138781	06/25/2015	\$4,607.42
		0100144075	07/25/2015	\$4,940.34
		0100158442	08/25/2015	\$5,059.59
		<b>SUBTOTAL</b>		<b>\$14,607.35</b>
13669	TAYLOR JR, LEGREDIS ADDRESS ON FILE	0100150434	07/29/2015	\$15.90
		<b>SUBTOTAL</b>		<b>\$15.90</b>
13670	TAYLOR LIV TR DTD 10/20/2008 ADDRESS ON FILE	0100150999	07/29/2015	\$34.51
		<b>SUBTOTAL</b>		<b>\$34.51</b>
13671	TAYLOR MANAGEMENT LLC ADDRESS ON FILE	E100154346	07/29/2015	\$60.31
		<b>SUBTOTAL</b>		<b>\$60.31</b>
13672	TAYLOR SR, RICHARD ADDRESS ON FILE	0100152855	07/29/2015	\$22.30
		<b>SUBTOTAL</b>		<b>\$22.30</b>
13673	TAYLOR SR, ROOSEVELT ADDRESS ON FILE	0100152858	07/29/2015	\$22.30
		<b>SUBTOTAL</b>		<b>\$22.30</b>
13674	TAYLOR, ALBERT K ADDRESS ON FILE	0100155559	07/29/2015	\$10.58
		<b>SUBTOTAL</b>		<b>\$10.58</b>
13675	TAYLOR, ALVIN ADDRESS ON FILE	0100152856	07/29/2015	\$22.30
		<b>SUBTOTAL</b>		<b>\$22.30</b>
13676	TAYLOR, AMY LUCILE ADDRESS ON FILE	0100154880	07/29/2015	\$23.23
		<b>SUBTOTAL</b>		<b>\$23.23</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13677	TAYLOR, AUDREY BELLE ESTATE ADDRESS ON FILE	0100152066	07/29/2015	\$24.44
			<b>SUBTOTAL</b>	<b>\$24.44</b>
13678	TAYLOR, B J LIFE ESTATE ADDRESS ON FILE	0100153607	07/29/2015	\$78.11
			<b>SUBTOTAL</b>	<b>\$78.11</b>
13679	TAYLOR, BARBARA E. ADDRESS ON FILE	0100149589	07/29/2015	\$28.77
			<b>SUBTOTAL</b>	<b>\$28.77</b>
13680	TAYLOR, CALVIN L. & BARBARA M. ADDRESS ON FILE	0100141575 0100156512	07/25/2015 08/25/2015	\$496.57 \$319.00
			<b>SUBTOTAL</b>	<b>\$815.57</b>
13681	TAYLOR, CHARLCYE ADDRESS ON FILE	0100155501	07/29/2015	\$15.67
			<b>SUBTOTAL</b>	<b>\$15.67</b>
13682	TAYLOR, CHRISTINE ADDRESS ON FILE	0100141795	07/25/2015	\$147.35
			<b>SUBTOTAL</b>	<b>\$147.35</b>
13683	TAYLOR, CLARENCE POWELL II ADDRESS ON FILE	0100141283 0100146366 0100160231	06/25/2015 07/25/2015 08/25/2015	\$399.26 \$363.93 \$356.89
			<b>SUBTOTAL</b>	<b>\$1,120.08</b>
13684	TAYLOR, DIANE ADDRESS ON FILE	0100148447	07/29/2015	\$36.97
			<b>SUBTOTAL</b>	<b>\$36.97</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13685	TAYLOR, DONALD L ADDRESS ON FILE	0100139763	06/25/2015	\$179.09
		0100144935	07/25/2015	\$177.58
		0100159050	08/25/2015	\$189.18
		<b>SUBTOTAL</b>		<b>\$545.85</b>
13686	TAYLOR, DUDLEY DAVIS ADDRESS ON FILE	0100135997	06/25/2015	\$4,518.63
		0100141542	07/25/2015	\$4,073.62
		0100156481	08/25/2015	\$3,460.52
		<b>SUBTOTAL</b>		<b>\$12,052.77</b>
13687	TAYLOR, EARNESTINE JOHNSON ADDRESS ON FILE	0100150084	07/29/2015	\$15.90
		<b>SUBTOTAL</b>		<b>\$15.90</b>
13688	TAYLOR, EDD H ADDRESS ON FILE	0100155538	07/29/2015	\$10.58
		<b>SUBTOTAL</b>		<b>\$10.58</b>
13689	TAYLOR, ELLA MAE ADDRESS ON FILE	0100154717	07/29/2015	\$88.16
		<b>SUBTOTAL</b>		<b>\$88.16</b>
13690	TAYLOR, ERIC C ADDRESS ON FILE	0100152890	07/29/2015	\$96.64
		<b>SUBTOTAL</b>		<b>\$96.64</b>
13691	TAYLOR, EUGENE L ADDRESS ON FILE	E100153867	07/29/2015	\$26.63
		<b>SUBTOTAL</b>		<b>\$26.63</b>
13692	TAYLOR, GEORGE E AND CHERYL C TAYLOR ADDRESS ON FILE	0100155282	07/29/2015	\$43.30
		<b>SUBTOTAL</b>		<b>\$43.30</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13693	TAYLOR, GEORGE RONALD ADDRESS ON FILE	0100136640	06/25/2015	\$3,568.97
		0100142134	07/25/2015	\$3,557.89
		0100156941	08/25/2015	\$3,419.47
		<b>SUBTOTAL</b>		<b>\$10,546.33</b>
13694	TAYLOR, GUYANNE ADDRESS ON FILE	E100139484	06/25/2015	\$150.76
		E100152925	07/29/2015	\$72.51
		<b>SUBTOTAL</b>		<b>\$223.27</b>
13695	TAYLOR, HILLARY ANDERSON ADDRESS ON FILE	0100150287	07/29/2015	\$32.21
		<b>SUBTOTAL</b>		<b>\$32.21</b>
13696	TAYLOR, JACQUELINE ADDRESS ON FILE	0100147644	07/29/2015	\$28.42
		<b>SUBTOTAL</b>		<b>\$28.42</b>
13697	TAYLOR, JAMES EDWARD ADDRESS ON FILE	0100155589	07/29/2015	\$91.83
		0100159980	08/25/2015	\$101.80
		<b>SUBTOTAL</b>		<b>\$193.63</b>
13698	TAYLOR, JOHN W JR ADDRESS ON FILE	0100146681	07/29/2015	\$96.31
		<b>SUBTOTAL</b>		<b>\$96.31</b>
13699	TAYLOR, JOHNNIE B JR ADDRESS ON FILE	0100152857	07/29/2015	\$22.30
		<b>SUBTOTAL</b>		<b>\$22.30</b>
13700	TAYLOR, JOYCE SNEED ADDRESS ON FILE	0100138587	06/25/2015	\$104.78
		<b>SUBTOTAL</b>		<b>\$104.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13701	TAYLOR, KERMIT ADDRESS ON FILE	0100139705	06/25/2015	\$101.84
		0100153336	07/29/2015	\$54.72
		<b>SUBTOTAL</b>		<b>\$156.56</b>
13702	TAYLOR, MARGARET ADDRESS ON FILE	0100137322	06/25/2015	\$170.09
		0100142756	07/25/2015	\$201.09
		0100157441	08/25/2015	\$190.53
		<b>SUBTOTAL</b>		<b>\$561.71</b>
13703	TAYLOR, MARK EDWIN ADDRESS ON FILE	E100147162	07/29/2015	\$12.17
		<b>SUBTOTAL</b>		<b>\$12.17</b>
13704	TAYLOR, MARTHA JANE ADDRESS ON FILE	0100141089	06/25/2015	\$100.14
		0100155739	07/29/2015	\$20.45
		0100160022	08/25/2015	\$105.73
		<b>SUBTOTAL</b>		<b>\$226.32</b>
13705	TAYLOR, MELBA S MELBA S TAYLOR LIVING ADDRESS ON FILE	0100141270	06/25/2015	\$2,072.45
		0100146358	07/25/2015	\$2,074.25
		0100160221	08/25/2015	\$1,891.98
		<b>SUBTOTAL</b>		<b>\$6,038.68</b>
13706	TAYLOR, MELBA S TRUSTEE OF THE ADDRESS ON FILE	0100140975	06/25/2015	\$178.51
		0100146070	07/25/2015	\$204.95
		0100159922	08/25/2015	\$236.88
		<b>SUBTOTAL</b>		<b>\$620.34</b>
13707	TAYLOR, MELBA STRONG ADDRESS ON FILE	0100141253	06/25/2015	\$781.37
		0100146342	07/25/2015	\$735.91
		0100160204	08/25/2015	\$753.56
		<b>SUBTOTAL</b>		<b>\$2,270.84</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13708	TAYLOR, MELBA STRONG IND & TTEE FAMI ADDRESS ON FILE	0100141119	06/25/2015	\$388.39
		0100146209	07/25/2015	\$411.73
		0100160053	08/25/2015	\$428.82
		<b>SUBTOTAL</b>		<b>\$1,228.94</b>
13709	TAYLOR, NANCY ELLEN KENNEY ADDRESS ON FILE	0100136127	06/25/2015	\$71.64
		0100141688	07/25/2015	\$62.69
		0100156596	08/25/2015	\$66.66
		<b>SUBTOTAL</b>		<b>\$200.99</b>
13710	TAYLOR, NOEL ADDRESS ON FILE	E100139259	06/25/2015	\$150.60
		E100144486	07/25/2015	\$126.94
		E100158749	08/25/2015	\$117.77
		<b>SUBTOTAL</b>		<b>\$395.31</b>
13711	TAYLOR, OLENE ADDRESS ON FILE	0100139827	06/25/2015	\$238.74
		0100144987	07/25/2015	\$236.74
		0100159092	08/25/2015	\$252.20
		<b>SUBTOTAL</b>		<b>\$727.68</b>
13712	TAYLOR, PATRICIA A ADDRESS ON FILE	0100152889	07/29/2015	\$45.09
		<b>SUBTOTAL</b>		<b>\$45.09</b>
13713	TAYLOR, PATSY BRYAN ADDRESS ON FILE	0100136586	06/25/2015	\$28.18
		0100147505	07/29/2015	\$23.50
		<b>SUBTOTAL</b>		<b>\$51.68</b>
13714	TAYLOR, REBA LYNN ADDRESS ON FILE	0100150630	07/29/2015	\$83.07
		<b>SUBTOTAL</b>		<b>\$83.07</b>
13715	TAYLOR, REBECCA ADDRESS ON FILE	0100152198	07/29/2015	\$25.07
		<b>SUBTOTAL</b>		<b>\$25.07</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13716	TAYLOR, RICHARD D. ADDRESS ON FILE	0100142008	07/25/2015	\$103.84
			<b>SUBTOTAL</b>	<b>\$103.84</b>
13717	TAYLOR, ROBERT NOEL ADDRESS ON FILE	E100152599	07/29/2015	\$66.36
			<b>SUBTOTAL</b>	<b>\$66.36</b>
13718	TAYLOR, RUTHEL ADDRESS ON FILE	0100140633 0100145753 0100159698	06/25/2015 07/25/2015 08/25/2015	\$104.93 \$109.94 \$108.64
			<b>SUBTOTAL</b>	<b>\$323.51</b>
13719	TAYLOR, SARAH VAUDINE ADDRESS ON FILE	0100140867	06/25/2015	\$103.96
			<b>SUBTOTAL</b>	<b>\$103.96</b>
13720	TAYLOR, SAUNDRA ADDRESS ON FILE	0100158292	08/25/2015	\$463.35
			<b>SUBTOTAL</b>	<b>\$463.35</b>
13721	TAYLOR, SHERRY LYNN ADDRESS ON FILE	0100153148	07/29/2015	\$68.43
			<b>SUBTOTAL</b>	<b>\$68.43</b>
13722	TAYLOR, SONDR A BAMBURG ADDRESS ON FILE	0100153147	07/29/2015	\$59.76
			<b>SUBTOTAL</b>	<b>\$59.76</b>
13723	TAYLOR, SUSAN S ADDRESS ON FILE	0100156302	07/29/2015	\$68.05
			<b>SUBTOTAL</b>	<b>\$68.05</b>
13724	TAYLOR, SUSIE ADDRESS ON FILE	0100155028	07/29/2015	\$16.95
			<b>SUBTOTAL</b>	<b>\$16.95</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13725	TAYLOR, THOMAS D ADDRESS ON FILE	0100138814	06/25/2015	\$122.98
		0100144102	07/25/2015	\$121.05
		0100158458	08/25/2015	\$128.03
		<b>SUBTOTAL</b>		
13726	TAYLOR, THOMAS D ADDRESS ON FILE	0100155280	07/29/2015	\$16.61
		<b>SUBTOTAL</b>		
13727	TAYLOR, TIMOTHY PARKER ADDRESS ON FILE	E100153506	07/29/2015	\$59.47
		<b>SUBTOTAL</b>		
13728	TAYLOR, TINEY RANDALL ADDRESS ON FILE	0100139260	06/25/2015	\$150.60
		0100144487	07/25/2015	\$126.94
		0100158750	08/25/2015	\$117.77
		<b>SUBTOTAL</b>		
13729	TAYLOR, WARD H. ADDRESS ON FILE	0100154609	07/29/2015	\$13.63
		<b>SUBTOTAL</b>		
13730	TAYLOR, WILLIAM B EXEMPT MARITAL TRU ADDRESS ON FILE	0100141273	06/25/2015	\$136.73
		0100156070	07/29/2015	\$40.53
		0100160224	08/25/2015	\$263.79
		<b>SUBTOTAL</b>		
13731	TAYLOR, WILLIAM B FAMILY TRUST ADDRESS ON FILE	0100141271	06/25/2015	\$114.22
		0100156068	07/29/2015	\$33.09
		0100160222	08/25/2015	\$227.04
		<b>SUBTOTAL</b>		
13732	TAYLOR, WILLIAM B MARITAL TRUST ADDRESS ON FILE	0100141272	06/25/2015	\$107.37
		0100156069	07/29/2015	\$59.58
		0100160223	08/25/2015	\$163.19
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13733	TAYLOR-VINCENT, PAMELA ADDRESS ON FILE	0100152888	07/29/2015	\$45.09
			<b>SUBTOTAL</b>	<b>\$45.09</b>
13734	TBA PETROLEUM INC ADDRESS ON FILE	0100140363	06/25/2015	\$1,079.17
		0100145512	07/25/2015	\$911.75
		0100159485	08/25/2015	\$943.25
			<b>SUBTOTAL</b>	<b>\$2,934.17</b>
13735	TBS EXPLORATION, INC. ADDRESS ON FILE	0100149079	07/29/2015	\$12.88
			<b>SUBTOTAL</b>	<b>\$12.88</b>
13736	TCRI MEASUREMENT LLC 305 S GARNER LAKE RD STE B GILLETTE, WY 82718-8254	0002000316411	08/12/2015	\$662.50
		0002000316793	09/01/2015	\$1,282.60
			<b>SUBTOTAL</b>	<b>\$1,945.10</b>
13737	TE-RAY RESOURCES INC. ADDRESS ON FILE	0100137092	06/25/2015	\$114.82
		0100142542	07/25/2015	\$149.52
		0100157275	08/25/2015	\$188.71
			<b>SUBTOTAL</b>	<b>\$453.05</b>
13738	TEAGUE, JOYCE ADDRESS ON FILE	0100153250	07/29/2015	\$14.72
			<b>SUBTOTAL</b>	<b>\$14.72</b>
13739	TEAGUE, MARGARET POSS ADDRESS ON FILE	0100136119	06/25/2015	\$56.81
		0100141678	07/25/2015	\$75.24
		0100156588	08/25/2015	\$73.17
			<b>SUBTOTAL</b>	<b>\$205.22</b>
13740	TEBOE, ERNESTINE WHITEHEAD ADDRESS ON FILE	0100153754	07/29/2015	\$28.53
			<b>SUBTOTAL</b>	<b>\$28.53</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13741	TEDFORD, HEATHER HAMILTON ADDRESS ON FILE	0100146524	07/29/2015	\$39.57
			<b>SUBTOTAL</b>	<b>\$39.57</b>
13742	TEEL, DANNY C ADDRESS ON FILE	0100150444	07/29/2015	\$91.70
			<b>SUBTOTAL</b>	<b>\$91.70</b>
13743	TEEL, DONNA M ADDRESS ON FILE	0100150443	07/29/2015	\$91.70
			<b>SUBTOTAL</b>	<b>\$91.70</b>
13744	TEGET, JENNIFER LYNN P. ADDRESS ON FILE	0100137282 0100142722 0100157414	06/25/2015 07/25/2015 08/25/2015	\$143.60 \$181.50 \$136.70
			<b>SUBTOTAL</b>	<b>\$461.80</b>
13745	TEHRANCHI, CARLA STROTHER ADDRESS ON FILE	0100153442	07/29/2015	\$13.29
			<b>SUBTOTAL</b>	<b>\$13.29</b>
13746	TEJA INVESTMENTS, INC. ADDRESS ON FILE	0100149565	07/29/2015	\$30.65
			<b>SUBTOTAL</b>	<b>\$30.65</b>
13747	TELE-ONE COMMUNICATIONS INC 5620 OLD BULLARD ROAD TYLER, TX 75703	0002000315651 0002000316166 0002000316596	06/24/2015 07/29/2015 08/26/2015	\$467.48 \$260.91 \$196.69
			<b>SUBTOTAL</b>	<b>\$925.08</b>
13748	TELETOUCH PAGING LP PO BOX 55600 LITTLE ROCK, AR 72215-5560	0002000315915	07/15/2015	\$732.18
			<b>SUBTOTAL</b>	<b>\$732.18</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13749	TEMPERO, KENNETH F. ADDRESS ON FILE	0100140354	06/25/2015	\$219.08
		0100145502	07/25/2015	\$209.09
		0100159477	08/25/2015	\$211.78
		<b>SUBTOTAL</b>		<b>\$639.95</b>
13750	TEMPERO, RICHARD M ADDRESS ON FILE	0100148063	07/29/2015	\$74.33
		<b>SUBTOTAL</b>		<b>\$74.33</b>
13751	TEMPERO, STEPHEN J ADDRESS ON FILE	E100136895	06/25/2015	\$38.01
		E100142369	07/25/2015	\$36.33
		E100157139	08/25/2015	\$36.68
		<b>SUBTOTAL</b>		<b>\$111.02</b>
13752	TEMPLAR ENERGY LLC C/O LE NORMAN OPERATING LLC 4700 GAILLARDIA PKWY STE 200 OKLAHOMA CITY, OK 73142-1839	0000001200865	08/12/2015	\$29,706.05
		<b>SUBTOTAL</b>		<b>\$29,706.05</b>
13753	TEMPLAR ENERGY LLC ADDRESS ON FILE	0100154980	07/29/2015	\$56.58
		<b>SUBTOTAL</b>		<b>\$56.58</b>
13754	TEMPLE, DAVID B TRUST NO 1 ADDRESS ON FILE	0100150480	07/29/2015	\$61.82
		<b>SUBTOTAL</b>		<b>\$61.82</b>
13755	TEMPLE, MARGARET ANN ADDRESS ON FILE	0100140905	06/25/2015	\$100.56
		0100155190	07/29/2015	\$11.64
		<b>SUBTOTAL</b>		<b>\$112.20</b>
13756	TEMPLE, SUE ANN CAMPBELL ADDRESS ON FILE	0100138988	06/25/2015	\$1,530.24
		0100144262	07/25/2015	\$1,460.82
		0100158586	08/25/2015	\$1,480.15
		<b>SUBTOTAL</b>		<b>\$4,471.21</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13757	TEMPLE, VALERIE J ADDRESS ON FILE	E100147645	07/29/2015	\$61.83
			<b>SUBTOTAL</b>	<b>\$61.83</b>
13758	TEMPLETON CHILDREN INVEST. LLC ADDRESS ON FILE	0100136885	06/25/2015	\$408.21
		0100142359	07/25/2015	\$403.46
		0100157129	08/25/2015	\$394.73
			<b>SUBTOTAL</b>	<b>\$1,206.40</b>
13759	TEMPLETON, W M ADDRESS ON FILE	0100136886	06/25/2015	\$358.44
		0100142360	07/25/2015	\$357.26
		0100157130	08/25/2015	\$354.03
			<b>SUBTOTAL</b>	<b>\$1,069.73</b>
13760	TEMPLIN, MARY ANNE ADDRESS ON FILE	E100141351	06/25/2015	\$186.91
		E100156218	07/29/2015	\$55.42
		E100160297	08/25/2015	\$167.90
			<b>SUBTOTAL</b>	<b>\$410.23</b>
13761	TENAIRS PARTNERS LTD ADDRESS ON FILE	0100138140	06/25/2015	\$122.47
		0100150136	07/29/2015	\$53.19
			<b>SUBTOTAL</b>	<b>\$175.66</b>
13762	TENNEY, EUGENE M. ADDRESS ON FILE	E100140212	06/25/2015	\$184.06
		E100145366	07/25/2015	\$190.72
		E100159362	08/25/2015	\$179.24
			<b>SUBTOTAL</b>	<b>\$554.02</b>
13763	TENNEY, SAMANTHA ADDRESS ON FILE	0100137134	06/25/2015	\$184.06
		0100142584	07/25/2015	\$193.78
		0100157311	08/25/2015	\$179.24
			<b>SUBTOTAL</b>	<b>\$557.08</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13764	TENNEY, WILLIAM C. ADDRESS ON FILE	0100140213	06/25/2015	\$184.07
		0100145367	07/25/2015	\$193.78
		0100159363	08/25/2015	\$179.25
		<b>SUBTOTAL</b>		
13765	TENNISON, BETTIE DEANNE COOPER ADDRESS ON FILE	0100141204	06/25/2015	\$228.84
		0100146295	07/25/2015	\$155.34
		0100160153	08/25/2015	\$128.11
		<b>SUBTOTAL</b>		
13766	TENNISON, CARLI ADDRESS ON FILE	0100140082	06/25/2015	\$104.64
		0100154066	07/29/2015	\$13.10
		<b>SUBTOTAL</b>		
13767	TENZER, MICHAEL L. ADDRESS ON FILE	0100154291	07/29/2015	\$58.97
		<b>SUBTOTAL</b>		
13768	TEPERA, MARK TIMOTHY 705 RENAISSANCE CT KELLER, TX 76248-8429	0000001200695	06/17/2015	\$0.15
		0000001200790	07/22/2015	\$0.06
		0000001200894	08/12/2015	\$0.54
		0000001201005	09/01/2015	\$0.40
		<b>SUBTOTAL</b>		
13769	TEPERA, MARTHA SUE ADDRESS ON FILE	0100150943	07/29/2015	\$43.00
		<b>SUBTOTAL</b>		
13770	TEPERA, NANCY ELLEN AKA NANCY E TEPERA ANDERSON 14516 WOODSON ST OVERLAND PARK, KS 66223-1153	0000001200658	06/17/2015	\$0.15
		0000001200755	07/22/2015	\$0.06
		0000001200852	08/12/2015	\$0.54
		0000001200961	09/01/2015	\$0.40
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13771	TERHUNE, LESHIA L. ADDRESS ON FILE	0100149035	07/29/2015	\$38.33
			<b>SUBTOTAL</b>	<b>\$38.33</b>
13772	TERMIK LLC ADDRESS ON FILE	0100140948	06/25/2015	\$998.11
		0100146040	07/25/2015	\$939.96
		0100159905	08/25/2015	\$1,102.69
			<b>SUBTOTAL</b>	<b>\$3,040.76</b>
13773	TERMO COMPANY ADDRESS ON FILE	0100140248	06/25/2015	\$139.22
		0100154336	07/29/2015	\$23.32
			<b>SUBTOTAL</b>	<b>\$162.54</b>
13774	TERREL, LAL CARTER ADDRESS ON FILE	0100149759	07/29/2015	\$60.03
			<b>SUBTOTAL</b>	<b>\$60.03</b>
13775	TERRELL, DAPHNE ANN WILLIAMS ADDRESS ON FILE	0100155535	07/29/2015	\$15.11
			<b>SUBTOTAL</b>	<b>\$15.11</b>
13776	TERRELL, SUSAN HALL ADDRESS ON FILE	0100139071	06/25/2015	\$140.04
		0100151992	07/29/2015	\$47.99
			<b>SUBTOTAL</b>	<b>\$188.03</b>
13777	TERRY JR, BYRON ADDRESS ON FILE	0100138381	06/25/2015	\$149.94
		0100143712	07/25/2015	\$149.69
		0100158169	08/25/2015	\$155.36
			<b>SUBTOTAL</b>	<b>\$454.99</b>
13778	TERRY, BETSY ROSS ADDRESS ON FILE	0100156028	07/29/2015	\$93.46
			<b>SUBTOTAL</b>	<b>\$93.46</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13779	TERRY, CHARLES L. ADDRESS ON FILE	0100154612	07/29/2015	\$12.45
			<b>SUBTOTAL</b>	<b>\$12.45</b>
13780	TERRY, ELLEN COLEMAN ADDRESS ON FILE	0100137325	06/25/2015	\$44.17
		0100142758	07/25/2015	\$43.82
		0100157444	08/25/2015	\$43.95
			<b>SUBTOTAL</b>	<b>\$131.94</b>
13781	TERRY, JERRELL E ADDRESS ON FILE	0100152045	07/29/2015	\$67.16
			<b>SUBTOTAL</b>	<b>\$67.16</b>
13782	TERRY, JOE ANN ADDRESS ON FILE	0100143354	07/25/2015	\$106.33
			<b>SUBTOTAL</b>	<b>\$106.33</b>
13783	TERRY, LOU ANN ADDRESS ON FILE	E100152473	07/29/2015	\$50.00
			<b>SUBTOTAL</b>	<b>\$50.00</b>
13784	TERRY, LYNDA GAYLE ADDRESS ON FILE	0100153466	07/29/2015	\$42.61
			<b>SUBTOTAL</b>	<b>\$42.61</b>
13785	TERRY, SANDRA ADDRESS ON FILE	0100147541	07/29/2015	\$12.27
			<b>SUBTOTAL</b>	<b>\$12.27</b>
13786	TESCH, JOBETH ADDRESS ON FILE	0100152727	07/29/2015	\$77.97
			<b>SUBTOTAL</b>	<b>\$77.97</b>
13787	TETON LTD ADDRESS ON FILE	E100138348	06/25/2015	\$136.24
		E100143677	07/25/2015	\$134.73
		E100158143	08/25/2015	\$129.08
			<b>SUBTOTAL</b>	<b>\$400.05</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13788	TEUFEL, AMY HUGHES ADDRESS ON FILE	0100137524	06/25/2015	\$117.16
		0100149165	07/29/2015	\$19.70
		<b>SUBTOTAL</b>		<b>\$136.86</b>
13789	TEUTSCH, JERRY LYNN ADDRESS ON FILE	0100152825	07/29/2015	\$13.16
		<b>SUBTOTAL</b>		<b>\$13.16</b>
13790	TEX-MIN INC., AN OKLA. CORP. ADDRESS ON FILE	0100146538	07/29/2015	\$89.97
		<b>SUBTOTAL</b>		<b>\$89.97</b>
13791	TEXAKOMA EXPLORATION & ADDRESS ON FILE	0100138488	06/25/2015	\$116.31
		<b>SUBTOTAL</b>		<b>\$116.31</b>
13792	TEXAKOMA EXPLORATION & PRODUCTION LLC GRANITE PARK THREE 5601 GRANITE PKWY STE 600 PLANO, TX 75024	0000001200874	08/12/2015	\$956.02
		0000001200984	09/01/2015	\$2,623.45
		<b>SUBTOTAL</b>		<b>\$3,579.47</b>
13793	TEXAS CHIROPRACTIC COLLEGE ADDRESS ON FILE	0100146928	07/29/2015	\$80.84
		<b>SUBTOTAL</b>		<b>\$80.84</b>
13794	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 149348 AUSTIN, TX 78714-9348	JPMC1FA01015368	06/19/2015	\$2,285.38
		4823700201JO	07/31/2015	\$1,069.75
		JPMC1FA01015417	08/31/2015	\$660.00
		JPMC1FA01015429	09/15/2015	\$3,472.90
		<b>SUBTOTAL</b>		<b>\$7,488.03</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13795	TEXAS EASTERN TRANSMISSION CORPORATION PO BOX 201210 HOUSTON, TX 77216-1210	6626100190JO	07/08/2015	\$8,879.50
			<b>SUBTOTAL</b>	<b>\$8,879.50</b>
13796	TEXAS ENERGY SUPPLY, INC. ADDRESS ON FILE	0100140551	06/25/2015	\$110.09
			<b>SUBTOTAL</b>	<b>\$110.09</b>
13797	TEXAS EXCAVATION SAFETY 11880 GREENVILLE AVE, SUITE 120 DALLAS, TX 75243	0002000315466 0002000315935 0002000316029 0002000316556	06/17/2015 07/15/2015 07/22/2015 08/26/2015	\$154.85 \$165.30 \$38.00 \$199.50
			<b>SUBTOTAL</b>	<b>\$557.65</b>
13798	TEXAS GENERAL LAND OFFICE 1700 N. CONGRESS AVE. AUSTIN, TX 78701-1497	JPMC1FA01015365 JPMC1FA01015359 JPMC1FA01015387 JPMC1FA01015402 JPMC1FA01015410 JPMC1FA01015424 JPMC1FA01015430	06/19/2015 06/30/2015 07/27/2015 08/07/2015 08/24/2015 09/08/2015 09/16/2015	\$1,819.46 \$117.40 \$1,626.29 \$66.95 \$1,639.49 \$156.42 \$1,598.84
			<b>SUBTOTAL</b>	<b>\$7,024.85</b>
13799	TEXAS INLAND CORP ADDRESS ON FILE	0100136463 0100141991 0100156831	06/25/2015 07/25/2015 08/25/2015	\$177.71 \$164.64 \$171.58
			<b>SUBTOTAL</b>	<b>\$513.93</b>
13800	TEXAS OSAGE ROYALTY POOL ADDRESS ON FILE	0100136601 0100142112 0100156917	06/25/2015 07/25/2015 08/25/2015	\$421.46 \$480.74 \$434.42
			<b>SUBTOTAL</b>	<b>\$1,336.62</b>
13801	TEXAS SCOTTISH RITE HOSPITAL ADDRESS ON FILE	0100146528	07/29/2015	\$44.99
			<b>SUBTOTAL</b>	<b>\$44.99</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13802	TEXAS SCOTTISH RITE HOSPITAL ADDRESS ON FILE	0100137799	06/25/2015	\$10,037.99
		0100143221	07/25/2015	\$9,443.29
		0100157796	08/25/2015	\$8,762.97
		<b>SUBTOTAL</b>		
13803	TEXAS STATE TREASURY ADDRESS ON FILE	JPMC1FA01015390	07/23/2015	\$780,000.00
		<b>SUBTOTAL</b>		
13804	TEXAS-ELLIS PROPERTIES, LTD. ADDRESS ON FILE	0100136937	06/25/2015	\$11,340.06
		0100142410	07/25/2015	\$7,935.10
		0100157176	08/25/2015	\$9,744.52
		<b>SUBTOTAL</b>		
13805	TEXAS-HARRIS PARTNERSHIP I LP ADDRESS ON FILE	E100138314	06/25/2015	\$1,948.25
		E100143656	07/25/2015	\$2,039.11
		E100158125	08/25/2015	\$1,991.97
		<b>SUBTOTAL</b>		
13806	TEXAS/HALCYON #1 LTD PTSP ADDRESS ON FILE	E100140360	06/25/2015	\$7,899.72
		E100145508	07/25/2015	\$5,297.75
		E100159482	08/25/2015	\$5,599.79
		<b>SUBTOTAL</b>		
13807	TEXCO PARTNERS LP ADDRESS ON FILE	0100153864	07/29/2015	\$45.88
		<b>SUBTOTAL</b>		
13808	TEXCO PARTNERS LP ADDRESS ON FILE	0100139092	06/25/2015	\$814.40
		0100144371	07/25/2015	\$707.97
		0100158662	08/25/2015	\$821.26
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13809	TEXILVANIA LTD. ADDRESS ON FILE	0100140501	06/25/2015	\$128.67
		0100145630	07/25/2015	\$119.92
		0100159594	08/25/2015	\$130.80
		<b>SUBTOTAL</b>		<b>\$379.39</b>
13810	TEXOMA OPERATING COMPANY ADDRESS ON FILE	0100154860	07/29/2015	\$28.36
		<b>SUBTOTAL</b>		<b>\$28.36</b>
13811	TEXOMA TRUCKING LLC PO BOX 7693 MOORE, OK 73153-1693	0002000316123	07/29/2015	\$780.00
		<b>SUBTOTAL</b>		<b>\$780.00</b>
13812	THACKER, VICTORIA ADDRESS ON FILE	0100146925	07/29/2015	\$28.61
		<b>SUBTOTAL</b>		<b>\$28.61</b>
13813	THARP, BURTON POLLARD ADDRESS ON FILE	E100141726	07/25/2015	\$179.36
		<b>SUBTOTAL</b>		<b>\$179.36</b>
13814	THATCHER, BRITTANY ADDRESS ON FILE	0100155564	07/29/2015	\$93.95
		<b>SUBTOTAL</b>		<b>\$93.95</b>
13815	THE ADAMS FAMILY PARTNERSHIP ADDRESS ON FILE	0100136471	06/25/2015	\$3,019.64
		0100141999	07/25/2015	\$2,863.16
		0100156838	08/25/2015	\$3,116.47
		<b>SUBTOTAL</b>		<b>\$8,999.27</b>
13816	THE ALLAR COMPANY ADDRESS ON FILE	0100140302	06/25/2015	\$5,686.78
		0100145451	07/25/2015	\$5,667.08
		0100159431	08/25/2015	\$5,530.03
		<b>SUBTOTAL</b>		<b>\$16,883.89</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13817	THE BATES FAMILY TRUST ADDRESS ON FILE	E100138602	06/25/2015	\$149.20
		E100143906	07/25/2015	\$127.12
		E100158326	08/25/2015	\$119.98
		<b>SUBTOTAL</b>		<b>\$396.30</b>
13818	THE BOOKOUT FAMILY TRUST ADDRESS ON FILE	0100139303	06/25/2015	\$1,360.33
		0100144525	07/25/2015	\$1,327.52
		0100158774	08/25/2015	\$1,422.13
		<b>SUBTOTAL</b>		<b>\$4,109.98</b>
13819	THE BURLINGTON NORTHERN AND ADDRESS ON FILE	0100137437	06/25/2015	\$992.37
		0100142873	07/25/2015	\$502.21
		0100157525	08/25/2015	\$668.80
		<b>SUBTOTAL</b>		<b>\$2,163.38</b>
13820	THE BURNETT FOUNDATION ADDRESS ON FILE	0100153665	07/29/2015	\$76.04
		0100159137	08/25/2015	\$256.60
		<b>SUBTOTAL</b>		<b>\$332.64</b>
13821	THE DAVID B & JEANNETTE M ADDRESS ON FILE	0100150076	07/29/2015	\$22.25
		<b>SUBTOTAL</b>		<b>\$22.25</b>
13822	THE DORAN #3 TRUST ADDRESS ON FILE	0100141222	06/25/2015	\$122.05
		0100155967	07/29/2015	\$25.30
		<b>SUBTOTAL</b>		<b>\$147.35</b>
13823	THE EASTLAND OIL COMPANY ADDRESS ON FILE	0100140307	06/25/2015	\$4,783.73
		0100145457	07/25/2015	\$140.03
		0100159436	08/25/2015	\$121.30
		<b>SUBTOTAL</b>		<b>\$5,045.06</b>
13824	THE FENTON 1997 REVOCABLE TR ADDRESS ON FILE	0100139466	06/25/2015	\$152.20
		0100152877	07/29/2015	\$53.57
		<b>SUBTOTAL</b>		<b>\$205.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13825	THE GENECOV GROUP, INC. ADDRESS ON FILE	E100136890	06/25/2015	\$842.47
		E100142363	07/25/2015	\$1,095.97
		E100157134	08/25/2015	\$902.98
			<b>SUBTOTAL</b>	<b>\$2,841.42</b>
<hr/>				
13826	THE GHK COMPANY ADDRESS ON FILE	0100147984	07/29/2015	\$54.53
			<b>SUBTOTAL</b>	<b>\$54.53</b>
<hr/>				
13827	THE GIDEON INTERNATIONAL ADDRESS ON FILE	0100151640	07/29/2015	\$95.78
			<b>SUBTOTAL</b>	<b>\$95.78</b>
<hr/>				
13828	THE GPP HERITAGE TRUST ADDRESS ON FILE	0100155847	07/29/2015	\$39.87
			<b>SUBTOTAL</b>	<b>\$39.87</b>
<hr/>				
13829	THE HAMILL FOUNDATION ADDRESS ON FILE	0100142452	07/25/2015	\$205.83
		0100157208	08/25/2015	\$100.31
			<b>SUBTOTAL</b>	<b>\$306.14</b>
<hr/>				
13830	THE HARDING TRUST DTD 6/24/76 ADDRESS ON FILE	0100154327	07/29/2015	\$53.12
			<b>SUBTOTAL</b>	<b>\$53.12</b>
<hr/>				
13831	THE HORTON TRUST ADDRESS ON FILE	0100151509	07/29/2015	\$19.64
			<b>SUBTOTAL</b>	<b>\$19.64</b>
<hr/>				
13832	THE JHC HERITAGE TRUST ADDRESS ON FILE	0100155846	07/29/2015	\$55.39
			<b>SUBTOTAL</b>	<b>\$55.39</b>
<hr/>				
13833	THE JOHN & JEWEL MERCER FISHER ADDRESS ON FILE	0100153043	07/29/2015	\$95.74
			<b>SUBTOTAL</b>	<b>\$95.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13834	THE JOLLY FAMILY TRUST ADDRESS ON FILE	0100144777	07/25/2015	\$140.98
			<b>SUBTOTAL</b>	<b>\$140.98</b>
13835	THE JORDAN FAMILY TRUST ADDRESS ON FILE	0100149477	07/29/2015	\$95.52
			<b>SUBTOTAL</b>	<b>\$95.52</b>
13836	THE KEYSTONE COMPANY ADDRESS ON FILE	0100140375 0100145523 0100159496	06/25/2015 07/25/2015 08/25/2015	\$3,610.11 \$5,791.89 \$3,253.80
			<b>SUBTOTAL</b>	<b>\$12,655.80</b>
13837	THE LAGRONE TRUST ADDRESS ON FILE	0100138603 0100151037	06/25/2015 07/29/2015	\$119.23 \$30.20
			<b>SUBTOTAL</b>	<b>\$149.43</b>
13838	THE LAKEY IRREVOCABLE MINERAL TRUST DTD 12/27/93 ADDRESS ON FILE	E100143137 E100157733	07/25/2015 08/25/2015	\$129.78 \$151.81
			<b>SUBTOTAL</b>	<b>\$281.59</b>
13839	THE LONG TRUSTS LARRY L LONG, MANAGING TTEE PO BOX 3096 KILGORE, TX 75663	0002000315639 0002000316160 2876800258JO	06/24/2015 07/29/2015 09/14/2015	\$8,663.71 \$8,686.70 \$16,105.58
			<b>SUBTOTAL</b>	<b>\$33,455.99</b>
13840	THE LONG TRUSTS ADDRESS ON FILE	0100154682	07/29/2015	\$19.24
			<b>SUBTOTAL</b>	<b>\$19.24</b>
13841	THE MAHONEY CHILDREN'S TRUST ADDRESS ON FILE	0100146529	07/29/2015	\$78.04
			<b>SUBTOTAL</b>	<b>\$78.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13842	THE MARSHALL & JOAN ANDERSON PARTNERSHIP, L.P. ADDRESS ON FILE	E100137156	06/25/2015	\$21,028.71
		E100142605	07/25/2015	\$18,756.42
		E100157319	08/25/2015	\$14,984.42
		<b>SUBTOTAL</b>		<b>\$54,769.55</b>
<hr/>				
13843	THE MCALLISTER OIL & GAS TRUST ADDRESS ON FILE	0100140751	06/25/2015	\$378.75
		0100145868	07/25/2015	\$355.85
		0100159780	08/25/2015	\$429.43
		<b>SUBTOTAL</b>		<b>\$1,164.03</b>
<hr/>				
13844	THE MCDANIEL COMPANY 12900 PRESTON RD STE 415 DALLAS, TX 75230-1353	0002000316520	08/26/2015	\$34,172.92
		0002000316681	09/01/2015	\$1,600.00
		<b>SUBTOTAL</b>		<b>\$35,772.92</b>
<hr/>				
13845	THE ME TOO TRUST ADDRESS ON FILE	0100140683	06/25/2015	\$126.29
		0100154822	07/29/2015	\$58.52
		<b>SUBTOTAL</b>		<b>\$184.81</b>
<hr/>				
13846	THE MUSEUM OF FINE ARTS ADDRESS ON FILE	0100150525	07/29/2015	\$12.00
		<b>SUBTOTAL</b>		<b>\$12.00</b>
<hr/>				
13847	THE OPAL GROUP ADDRESS ON FILE	0100138928	06/25/2015	\$406.77
		0100144209	07/25/2015	\$470.52
		0100158535	08/25/2015	\$434.01
		<b>SUBTOTAL</b>		<b>\$1,311.30</b>
<hr/>				
13848	THE PARADIGM ALLIANCE INC DBA PARADIGM LIAISON SVCS LLC PO BOX 9123 WICHITA, KS 67277-0123	0002000315443	06/17/2015	\$3,500.00
		0002000315795	07/08/2015	\$5,543.98
		<b>SUBTOTAL</b>		<b>\$9,043.98</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13849	THE PEOPLES TRUST ADDRESS ON FILE	0100154033	07/29/2015	\$73.59
			<b>SUBTOTAL</b>	<b>\$73.59</b>
13850	THE PHILLIPS FAMILY 2006 ADDRESS ON FILE	0100138476	06/25/2015	\$175.18
		0100143788	07/25/2015	\$175.14
		0100158234	08/25/2015	\$154.67
			<b>SUBTOTAL</b>	<b>\$504.99</b>
13851	THE PINION GROUP, LLC PO BOX 52383 TULSA, OK 74152-0383	0000001200673	06/17/2015	\$5.37
		0000001200770	07/22/2015	\$2.83
		0000001200870	08/12/2015	\$5.17
		0000001200979	09/01/2015	\$6.04
			<b>SUBTOTAL</b>	<b>\$19.41</b>
13852	THE PRICE FAMILY TRUST ADDRESS ON FILE	0100149981	07/29/2015	\$77.86
			<b>SUBTOTAL</b>	<b>\$77.86</b>
13853	THE REID P. AND ADDRESS ON FILE	0100148800	07/29/2015	\$36.09
			<b>SUBTOTAL</b>	<b>\$36.09</b>
13854	THE RENICK TRUST ADDRESS ON FILE	0100140522	06/25/2015	\$5,623.79
		0100145653	07/25/2015	\$4,910.21
		0100159612	08/25/2015	\$4,767.34
			<b>SUBTOTAL</b>	<b>\$15,301.34</b>
13855	THE ROYE BOYS PARTNERSHIP ADDRESS ON FILE	0100154883	07/29/2015	\$91.33
			<b>SUBTOTAL</b>	<b>\$91.33</b>
13856	THE RUDMAN PTSP ADDRESS ON FILE	0100140287	06/25/2015	\$199.38
		0100145436	07/25/2015	\$252.35
		0100159420	08/25/2015	\$207.53
			<b>SUBTOTAL</b>	<b>\$659.26</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13857	THE RUTH BEVILLE MINCHEN CHARITABLE ADDRESS ON FILE	0100148630	07/29/2015	\$56.05
			<b>SUBTOTAL</b>	<b>\$56.05</b>
13858	THE SALVATION ARMY ADDRESS ON FILE	0100154190	07/29/2015	\$63.64
			<b>SUBTOTAL</b>	<b>\$63.64</b>
13859	THE SALVATION ARMY - LONG ADDRESS ON FILE	0100156043	07/29/2015	\$74.52
			<b>SUBTOTAL</b>	<b>\$74.52</b>
13860	THE SEXTON TRUST ADDRESS ON FILE	E100138964	06/25/2015	\$400.02
		E100144240	07/25/2015	\$268.26
		E100158566	08/25/2015	\$283.52
			<b>SUBTOTAL</b>	<b>\$951.80</b>
13861	THE SIEGEL FAMILY TRUST ADDRESS ON FILE	0100140154	06/25/2015	\$218.34
		0100145319	07/25/2015	\$159.81
		0100159320	08/25/2015	\$199.97
			<b>SUBTOTAL</b>	<b>\$578.12</b>
13862	THE SOVEREIGN CORP ADDRESS ON FILE	0100136491	06/25/2015	\$197.11
		0100142020	07/25/2015	\$188.80
		0100156851	08/25/2015	\$213.95
			<b>SUBTOTAL</b>	<b>\$599.86</b>
13863	THE STEWART CEMETERY ASSOC ADDRESS ON FILE	0100146642	07/29/2015	\$78.80
			<b>SUBTOTAL</b>	<b>\$78.80</b>
13864	THE TAURUS CORPORATION ADDRESS ON FILE	0100136602	06/25/2015	\$153.59
		0100142113	07/25/2015	\$142.85
		0100156918	08/25/2015	\$590.72
			<b>SUBTOTAL</b>	<b>\$887.16</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13865	THE UNIVERSITY OF TEXAS-PAN ADDRESS ON FILE	0100138110	06/25/2015	\$103.34
		0100143486	07/25/2015	\$112.61
		0100157996	08/25/2015	\$258.25
		<b>SUBTOTAL</b>		<b>\$474.20</b>
13866	THE WARE FOUNDATION ADDRESS ON FILE	0100138977	06/25/2015	\$940.75
		<b>SUBTOTAL</b>		<b>\$940.75</b>
13867	THE WHITMIRE COMPANIES, LLC ADDRESS ON FILE	E100142444	07/25/2015	\$129.06
		<b>SUBTOTAL</b>		<b>\$129.06</b>
13868	THE WHITNEY CORPORATION PO BOX 6464 CINCINNATI, OH 45201-6464	0000001200654	06/17/2015	\$92.35
		0000001200850	08/12/2015	\$69.02
		0000001200958	09/01/2015	\$121.77
		<b>SUBTOTAL</b>		<b>\$283.14</b>
13869	THE WINDHAM, L.L.C. ADDRESS ON FILE	0100148787	07/29/2015	\$31.98
		<b>SUBTOTAL</b>		<b>\$31.98</b>
13870	THE WOOLDRIDGE FOUNDATION ADDRESS ON FILE	0100144647	07/25/2015	\$123.42
		<b>SUBTOTAL</b>		<b>\$123.42</b>
13871	THE WOOLWORTH FOUNDATION ADDRESS ON FILE	0100136588	06/25/2015	\$105.30
		0100147507	07/29/2015	\$72.94
		0100156909	08/25/2015	\$275.84
		<b>SUBTOTAL</b>		<b>\$454.08</b>
13872	THE YOUNGBLOOD PARTNERSHIP ADDRESS ON FILE	0100154362	07/29/2015	\$20.05
		<b>SUBTOTAL</b>		<b>\$20.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13873	THEMISTOCLES, INC ADDRESS ON FILE	0100147962	07/29/2015	\$20.05
			<b>SUBTOTAL</b>	<b>\$20.05</b>
13874	THERIOT, MELISSA COCKRELL TRUST ADDRESS ON FILE	0100148016	07/29/2015	\$58.36
			<b>SUBTOTAL</b>	<b>\$58.36</b>
13875	THIBIDEAUX, AMANDA ADDRESS ON FILE	0100149619	07/29/2015	\$19.99
			<b>SUBTOTAL</b>	<b>\$19.99</b>
13876	THIBODEAUX, CATHERINE A. CUSTER ADDRESS ON FILE	0100147317	07/29/2015	\$31.10
			<b>SUBTOTAL</b>	<b>\$31.10</b>
13877	THOMAS ACID & TOOL SERVICE INC PO BOX 41047 BATON ROUGE, LA 70835-1047	0002000316658	09/01/2015	\$5,023.00
			<b>SUBTOTAL</b>	<b>\$5,023.00</b>
13878	THOMAS III, G.W. ADDRESS ON FILE	E100151970	07/29/2015	\$43.44
			<b>SUBTOTAL</b>	<b>\$43.44</b>
13879	THOMAS JR, JAMES ADDRESS ON FILE	0100155230	07/29/2015	\$73.36
			<b>SUBTOTAL</b>	<b>\$73.36</b>
13880	THOMAS JR, OLLIE ADDRESS ON FILE	0100150780	07/29/2015	\$17.05
			<b>SUBTOTAL</b>	<b>\$17.05</b>
13881	THOMAS, ALLISON NEAL II ADDRESS ON FILE	0100155281	07/29/2015	\$10.02
			<b>SUBTOTAL</b>	<b>\$10.02</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13882	THOMAS, BESSIE M ADDRESS ON FILE	0100140139	06/25/2015	\$104.28
		0100154172	07/29/2015	\$16.40
		<b>SUBTOTAL</b>		<b>\$120.68</b>
13883	THOMAS, BETH ADDRESS ON FILE	E100141302	06/25/2015	\$159.14
		E100156107	07/29/2015	\$46.71
		<b>SUBTOTAL</b>		<b>\$205.85</b>
13884	THOMAS, BETHANY TRUST ADDRESS ON FILE	0100146437	07/25/2015	\$275.55
		<b>SUBTOTAL</b>		<b>\$275.55</b>
13885	THOMAS, BETTYE J ADDRESS ON FILE	0100151470	07/29/2015	\$27.77
		<b>SUBTOTAL</b>		<b>\$27.77</b>
13886	THOMAS, C O ADDRESS ON FILE	0100155794	07/29/2015	\$96.65
		<b>SUBTOTAL</b>		<b>\$96.65</b>
13887	THOMAS, CAROLYN ADDRESS ON FILE	0100151474	07/29/2015	\$18.50
		<b>SUBTOTAL</b>		<b>\$18.50</b>
13888	THOMAS, CHARLES O ADDRESS ON FILE	E100139066	06/25/2015	\$1,500.25
		E100144351	07/25/2015	\$1,064.74
		E100158642	08/25/2015	\$937.91
		<b>SUBTOTAL</b>		<b>\$3,502.90</b>
13889	THOMAS, DEBORAH LIFE ESTATE ADDRESS ON FILE	0100149465	07/29/2015	\$85.27
		<b>SUBTOTAL</b>		<b>\$85.27</b>
13890	THOMAS, DORA ADDRESS ON FILE	0100149841	07/29/2015	\$80.98
		<b>SUBTOTAL</b>		<b>\$80.98</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13891	THOMAS, DORIS JEAN SCOTT ADDRESS ON FILE	0100154718	07/29/2015	\$83.28
			<b>SUBTOTAL</b>	<b>\$83.28</b>
13892	THOMAS, DOUGLAS LEWIS ADDRESS ON FILE	0100140134 0100154154	06/25/2015 07/29/2015	\$104.28 \$16.40
			<b>SUBTOTAL</b>	<b>\$120.68</b>
13893	THOMAS, ELLEN ADDRESS ON FILE	0100139109 0100152101	06/25/2015 07/29/2015	\$154.21 \$62.68
			<b>SUBTOTAL</b>	<b>\$216.89</b>
13894	THOMAS, ESSIE H ADDRESS ON FILE	0100139859	06/25/2015	\$361.36
			<b>SUBTOTAL</b>	<b>\$361.36</b>
13895	THOMAS, EVELYN YOUNG ADDRESS ON FILE	0100149507	07/29/2015	\$64.57
			<b>SUBTOTAL</b>	<b>\$64.57</b>
13896	THOMAS, HELEN GULLEY ADDRESS ON FILE	0100147508	07/29/2015	\$57.57
			<b>SUBTOTAL</b>	<b>\$57.57</b>
13897	THOMAS, HOMER LAWRENCE JR ADDRESS ON FILE	0100138836 0100144123 0100158473	06/25/2015 07/25/2015 08/25/2015	\$316.70 \$752.02 \$300.60
			<b>SUBTOTAL</b>	<b>\$1,369.32</b>
13898	THOMAS, INEZ BURNS ADDRESS ON FILE	0100147117	07/29/2015	\$88.48
			<b>SUBTOTAL</b>	<b>\$88.48</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13899	THOMAS, JACK H JR ADDRESS ON FILE	0100140133	06/25/2015	\$104.28
		0100154153	07/29/2015	\$16.40
		<b>SUBTOTAL</b>		<b>\$120.68</b>
13900	THOMAS, JACQUELYN SANDS ADDRESS ON FILE	0100139777	06/25/2015	\$177.78
		0100153461	07/29/2015	\$78.13
		<b>SUBTOTAL</b>		<b>\$255.91</b>
13901	THOMAS, JEFF D ADDRESS ON FILE	0100139321	06/25/2015	\$106.82
		0100152630	07/29/2015	\$23.52
		<b>SUBTOTAL</b>		<b>\$130.34</b>
13902	THOMAS, JIMMIE GARRETT ADDRESS ON FILE	0100147021	07/29/2015	\$13.60
		<b>SUBTOTAL</b>		<b>\$13.60</b>
13903	THOMAS, JOE L ADDRESS ON FILE	0100136811	06/25/2015	\$171.53
		0100142283	07/25/2015	\$179.17
		0100157070	08/25/2015	\$177.56
		<b>SUBTOTAL</b>		<b>\$528.26</b>
13904	THOMAS, JOHN C. ADDRESS ON FILE	0100136748	06/25/2015	\$112.47
		0100147894	07/29/2015	\$12.58
		<b>SUBTOTAL</b>		<b>\$125.05</b>
13905	THOMAS, LERA ADDRESS ON FILE	0100137360	06/25/2015	\$2,086.30
		0100142799	07/25/2015	\$1,923.78
		0100157471	08/25/2015	\$2,148.81
		<b>SUBTOTAL</b>		<b>\$6,158.89</b>
13906	THOMAS, LINDA ADDRESS ON FILE	0100137436	06/25/2015	\$171.28
		0100142871	07/25/2015	\$168.56
		0100157524	08/25/2015	\$184.45
		<b>SUBTOTAL</b>		<b>\$524.29</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13907	THOMAS, LINDA JOHNSON ADDRESS ON FILE	0100149508	07/29/2015	\$73.06
			<b>SUBTOTAL</b>	<b>\$73.06</b>
13908	THOMAS, LINDSEY RENEE' ADDRESS ON FILE	E100140541	06/25/2015	\$223.44
		E100145670	07/25/2015	\$206.69
		E100159627	08/25/2015	\$216.03
			<b>SUBTOTAL</b>	<b>\$646.16</b>
13909	THOMAS, MARILYN BETH ADDRESS ON FILE	0100148356	07/29/2015	\$23.05
			<b>SUBTOTAL</b>	<b>\$23.05</b>
13910	THOMAS, MARTHA LYNN ADDRESS ON FILE	0100150358	07/29/2015	\$68.61
			<b>SUBTOTAL</b>	<b>\$68.61</b>
13911	THOMAS, MARY L ADDRESS ON FILE	0100136810	06/25/2015	\$238.22
		0100142282	07/25/2015	\$248.85
		0100157069	08/25/2015	\$246.59
			<b>SUBTOTAL</b>	<b>\$733.66</b>
13912	THOMAS, MOZELLE FILLINGIM ADDRESS ON FILE	0100137811	06/25/2015	\$974.13
		0100143232	07/25/2015	\$883.38
		0100157807	08/25/2015	\$934.43
			<b>SUBTOTAL</b>	<b>\$2,791.94</b>
13913	THOMAS, PAUL BRIAN ADDRESS ON FILE	0100146987	07/29/2015	\$30.02
			<b>SUBTOTAL</b>	<b>\$30.02</b>
13914	THOMAS, PEGGY ADDRESS ON FILE	0100137803	06/25/2015	\$122.54
		0100149578	07/29/2015	\$25.05
			<b>SUBTOTAL</b>	<b>\$147.59</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13915	THOMAS, RICHARD H & WILMA K THOMAS ADDRESS ON FILE	0100156036	07/29/2015	\$96.99
			<b>SUBTOTAL</b>	<b>\$96.99</b>
13916	THOMAS, ROBBIE ADDRESS ON FILE	0100152003	07/29/2015	\$32.41
			<b>SUBTOTAL</b>	<b>\$32.41</b>
13917	THOMAS, SARA ELIZABETH ADDRESS ON FILE	0100146981	07/29/2015	\$87.31
			<b>SUBTOTAL</b>	<b>\$87.31</b>
13918	THOMAS, SUSAN ADDRESS ON FILE	0100154741	07/29/2015	\$39.22
			<b>SUBTOTAL</b>	<b>\$39.22</b>
13919	THOMAS, TIFFANI WALLACE ADDRESS ON FILE	0100148606	07/29/2015	\$17.02
			<b>SUBTOTAL</b>	<b>\$17.02</b>
13920	THOMAS, TOMMY HARRISON ADDRESS ON FILE	0100149971	07/29/2015	\$68.61
			<b>SUBTOTAL</b>	<b>\$68.61</b>
13921	THOMAS, VALERIE JOE ADDRESS ON FILE	0100140160 0100154222	06/25/2015 07/29/2015	\$104.28 \$16.40
			<b>SUBTOTAL</b>	<b>\$120.68</b>
13922	THOMAS, VIKI TAYLOR ADDRESS ON FILE	0100154044	07/29/2015	\$14.40
			<b>SUBTOTAL</b>	<b>\$14.40</b>
13923	THOMAS, WILMA KAY ALLISON ADDRESS ON FILE	0100147826	07/29/2015	\$32.62
			<b>SUBTOTAL</b>	<b>\$32.62</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13924	THOMASSON, BOBBY G. & KAYE D. ADDRESS ON FILE	0100143410	07/25/2015	\$119.87
			<b>SUBTOTAL</b>	<b>\$119.87</b>
13925	THOME, PAMELA ADDRESS ON FILE	0100155819	07/29/2015	\$85.82
			<b>SUBTOTAL</b>	<b>\$85.82</b>
13926	THOME, PAMELA SMITH ADDRESS ON FILE	0100149303	07/29/2015	\$76.08
			<b>SUBTOTAL</b>	<b>\$76.08</b>
13927	THOMPSON, ALAN EARL ADDRESS ON FILE	0100136658 0100147704	06/25/2015 07/29/2015	\$114.36 \$31.65
			<b>SUBTOTAL</b>	<b>\$146.01</b>
13928	THOMPSON, CARALEA ADRIANNE BURK ADDRESS ON FILE	0100153133	07/29/2015	\$13.25
			<b>SUBTOTAL</b>	<b>\$13.25</b>
13929	THOMPSON, CHARLES P ADDRESS ON FILE	0100139002 0100144271 0100158594	06/25/2015 07/25/2015 08/25/2015	\$292.12 \$227.28 \$224.30
			<b>SUBTOTAL</b>	<b>\$743.70</b>
13930	THOMPSON, CHARLIE W ADDRESS ON FILE	0100147717	07/29/2015	\$19.70
			<b>SUBTOTAL</b>	<b>\$19.70</b>
13931	THOMPSON, CYNTHIA ADDRESS ON FILE	E100150667	07/29/2015	\$66.08
			<b>SUBTOTAL</b>	<b>\$66.08</b>
13932	THOMPSON, DEBRA L. ADDRESS ON FILE	0100148926	07/29/2015	\$25.75
			<b>SUBTOTAL</b>	<b>\$25.75</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13933	THOMPSON, DENNIS IRWIN ADDRESS ON FILE	E100142145	07/25/2015	\$112.52
			<b>SUBTOTAL</b>	<b>\$112.52</b>
13934	THOMPSON, E LAMORRIS ADDRESS ON FILE	0100140829	06/25/2015	\$182.28
		0100145937	07/25/2015	\$116.39
		0100159833	08/25/2015	\$103.47
			<b>SUBTOTAL</b>	<b>\$402.14</b>
13935	THOMPSON, FLORA L. ESTATE ADDRESS ON FILE	0100136011	06/25/2015	\$1,806.80
		0100141555	07/25/2015	\$1,617.55
		0100156493	08/25/2015	\$1,790.89
			<b>SUBTOTAL</b>	<b>\$5,215.24</b>
13936	THOMPSON, GREG D ADDRESS ON FILE	0100156243	07/29/2015	\$27.37
			<b>SUBTOTAL</b>	<b>\$27.37</b>
13937	THOMPSON, HETTIE L ADDRESS ON FILE	0100143649	07/25/2015	\$110.73
			<b>SUBTOTAL</b>	<b>\$110.73</b>
13938	THOMPSON, HUNTER SCOTT ADDRESS ON FILE	0100151436	07/29/2015	\$70.31
			<b>SUBTOTAL</b>	<b>\$70.31</b>
13939	THOMPSON, IRMA ADDRESS ON FILE	0100136662	06/25/2015	\$111.15
			<b>SUBTOTAL</b>	<b>\$111.15</b>
13940	THOMPSON, J. CLEO AND ADDRESS ON FILE	0100135945	06/25/2015	\$165.30
		0100146543	07/29/2015	\$53.44
		0100156438	08/25/2015	\$162.81
			<b>SUBTOTAL</b>	<b>\$381.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13941	THOMPSON, JENNIFER K. ADDRESS ON FILE	0100142919	07/25/2015	\$125.81
			<b>SUBTOTAL</b>	<b>\$125.81</b>
13942	THOMPSON, JERETTA ADDRESS ON FILE	0100152145	07/29/2015	\$14.96
			<b>SUBTOTAL</b>	<b>\$14.96</b>
13943	THOMPSON, JIMMIE A ADDRESS ON FILE	0100147748	07/29/2015	\$19.70
			<b>SUBTOTAL</b>	<b>\$19.70</b>
13944	THOMPSON, JIMMIE CHARLETT ADDRESS ON FILE	0100138500 0100143812 0100158251	06/25/2015 07/25/2015 08/25/2015	\$50.68 \$42.93 \$48.72
			<b>SUBTOTAL</b>	<b>\$142.33</b>
13945	THOMPSON, JOHN L ADDRESS ON FILE	0100152136	07/29/2015	\$13.89
			<b>SUBTOTAL</b>	<b>\$13.89</b>
13946	THOMPSON, JOHN P JR ADDRESS ON FILE	0100143570	07/25/2015	\$133.71
			<b>SUBTOTAL</b>	<b>\$133.71</b>
13947	THOMPSON, JOHN PACK ADDRESS ON FILE	0100153584	07/29/2015	\$72.42
			<b>SUBTOTAL</b>	<b>\$72.42</b>
13948	THOMPSON, JOHN WANDEL ADDRESS ON FILE	0100138998 0100144268 0100158592	06/25/2015 07/25/2015 08/25/2015	\$292.12 \$227.28 \$224.28
			<b>SUBTOTAL</b>	<b>\$743.68</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13949	THOMPSON, JOHNNY E ADDRESS ON FILE	0100139238	06/25/2015	\$186.00
		0100152480	07/29/2015	\$60.92
		<b>SUBTOTAL</b>		<b>\$246.92</b>
13950	THOMPSON, JUDY F ADDRESS ON FILE	0100150832	07/29/2015	\$35.71
		<b>SUBTOTAL</b>		<b>\$35.71</b>
13951	THOMPSON, KATHY RUTH KAY ADDRESS ON FILE	0100148151	07/29/2015	\$64.20
		<b>SUBTOTAL</b>		<b>\$64.20</b>
13952	THOMPSON, KYLE F. & MARCIA ADDRESS ON FILE	E100137762	06/25/2015	\$3,823.62
		E100143185	07/25/2015	\$3,992.52
		E100157772	08/25/2015	\$3,634.01
		<b>SUBTOTAL</b>		<b>\$11,450.15</b>
13953	THOMPSON, LAUREL ADDRESS ON FILE	0100150822	07/29/2015	\$91.74
		<b>SUBTOTAL</b>		<b>\$91.74</b>
13954	THOMPSON, LINDSAY W. ADDRESS ON FILE	0100137881	06/25/2015	\$185.98
		0100149680	07/29/2015	\$68.70
		<b>SUBTOTAL</b>		<b>\$254.68</b>
13955	THOMPSON, MARY ETTA ADDRESS ON FILE	0100138394	06/25/2015	\$188.82
		0100150711	07/29/2015	\$82.19
		<b>SUBTOTAL</b>		<b>\$271.01</b>
13956	THOMPSON, MARY NOEL ADDRESS ON FILE	0100150821	07/29/2015	\$91.74
		<b>SUBTOTAL</b>		<b>\$91.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13957	THOMPSON, MAUD ESSIE ADDRESS ON FILE	0100147646	07/29/2015	\$21.15
			<b>SUBTOTAL</b>	<b>\$21.15</b>
13958	THOMPSON, MERWIN WILEY TRUST ADDRESS ON FILE	0100147698	07/29/2015	\$31.92
			<b>SUBTOTAL</b>	<b>\$31.92</b>
13959	THOMPSON, MERWYN LAIRD TRUST ADDRESS ON FILE	0100147509	07/29/2015	\$10.05
			<b>SUBTOTAL</b>	<b>\$10.05</b>
13960	THOMPSON, MERWYN W. LAIRD TRUST ADDRESS ON FILE	0100145829	07/25/2015	\$101.85
			<b>SUBTOTAL</b>	<b>\$101.85</b>
13961	THOMPSON, MICHAEL ANDREW ADDRESS ON FILE	E100136323 E100141875 E100156735	06/25/2015 07/25/2015 08/25/2015	\$998.00 \$882.55 \$949.43
			<b>SUBTOTAL</b>	<b>\$2,829.98</b>
13962	THOMPSON, MIKEAL LAVERNE ADDRESS ON FILE	0100146959	07/29/2015	\$19.21
			<b>SUBTOTAL</b>	<b>\$19.21</b>
13963	THOMPSON, O B ADDRESS ON FILE	0100139152	06/25/2015	\$25.32
			<b>SUBTOTAL</b>	<b>\$25.32</b>
13964	THOMPSON, RALPH H ADDRESS ON FILE	0100152775	07/29/2015	\$60.43
			<b>SUBTOTAL</b>	<b>\$60.43</b>
13965	THOMPSON, ROSE D MANNS ADDRESS ON FILE	0100147249	07/29/2015	\$94.43
			<b>SUBTOTAL</b>	<b>\$94.43</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13966	THOMPSON, SHARON L. ADDRESS ON FILE	0100137372	06/25/2015	\$879.40
		0100142809	07/25/2015	\$729.63
		0100157479	08/25/2015	\$724.62
		<b>SUBTOTAL</b>		<b>\$2,333.65</b>
13967	THOMPSON, SHELIA BRANSFORD ADDRESS ON FILE	0100156046	07/29/2015	\$81.76
		<b>SUBTOTAL</b>		<b>\$81.76</b>
13968	THOMPSON, SONNYE JEANENE ADDRESS ON FILE	0100151958	07/29/2015	\$43.03
		<b>SUBTOTAL</b>		<b>\$43.03</b>
13969	THOMPSON, THOMAS HENRY ADDRESS ON FILE	0100153712	07/29/2015	\$83.65
		<b>SUBTOTAL</b>		<b>\$83.65</b>
13970	THOMPSON, TROY ADDRESS ON FILE	0100148716	07/29/2015	\$37.10
		<b>SUBTOTAL</b>		<b>\$37.10</b>
13971	THOMPSON, TRULIE MAE ADDRESS ON FILE	0100150165	07/29/2015	\$80.13
		<b>SUBTOTAL</b>		<b>\$80.13</b>
13972	THOMPSON, VAN E ADDRESS ON FILE	0100151481	07/29/2015	\$79.16
		<b>SUBTOTAL</b>		<b>\$79.16</b>
13973	THOMPSON, VERDINE FORD ADDRESS ON FILE	0100147088	07/29/2015	\$65.99
		<b>SUBTOTAL</b>		<b>\$65.99</b>
13974	THOMPSON, WANDA JEAN ADDRESS ON FILE	0100138055	06/25/2015	\$133.53
		0100143450	07/25/2015	\$122.55
		0100157968	08/25/2015	\$114.18
		<b>SUBTOTAL</b>		<b>\$370.26</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13975	THOMPSON, WILLIAM P ADDRESS ON FILE	0100152137	07/29/2015	\$13.89
			<b>SUBTOTAL</b>	<b>\$13.89</b>
13976	THOMPSON, WILLIE P JR ADDRESS ON FILE	0100147794	07/29/2015	\$19.71
			<b>SUBTOTAL</b>	<b>\$19.71</b>
13977	THOMSON, CHARLES WALTER ADDRESS ON FILE	0100153101	07/29/2015	\$16.77
			<b>SUBTOTAL</b>	<b>\$16.77</b>
13978	THOMSON, PATRICK R ADDRESS ON FILE	0100154005	07/29/2015	\$22.39
			<b>SUBTOTAL</b>	<b>\$22.39</b>
13979	THONTON, LINDA JONES ADDRESS ON FILE	0100141840	07/25/2015	\$41.50
			<b>SUBTOTAL</b>	<b>\$41.50</b>
13980	THORNE, ALBERT W. ADDRESS ON FILE	0100140336 0100145484 0100159461	06/25/2015 07/25/2015 08/25/2015	\$778.93 \$514.51 \$792.08
			<b>SUBTOTAL</b>	<b>\$2,085.52</b>
13981	THORNE, JANICE ADDRESS ON FILE	0100141340 0100156188	06/25/2015 07/29/2015	\$144.96 \$49.36
			<b>SUBTOTAL</b>	<b>\$194.32</b>
13982	THORNE, STANLEY CHARLES ADDRESS ON FILE	0100140797 0100145910 0100159812	06/25/2015 07/25/2015 08/25/2015	\$280.64 \$185.43 \$285.46
			<b>SUBTOTAL</b>	<b>\$751.53</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13983	THORNE, STEPHEN L SR ADDRESS ON FILE	0100140798	06/25/2015	\$280.65
		0100145912	07/25/2015	\$185.44
		0100159813	08/25/2015	\$285.46
		<b>SUBTOTAL</b>		
13984	THORNHILL INVESTMENT LLC ADDRESS ON FILE	0100154238	07/29/2015	\$55.78
		<b>SUBTOTAL</b>		
13985	THORNTON, JACQUELINE K. ADDRESS ON FILE	0100148384	07/29/2015	\$84.83
		<b>SUBTOTAL</b>		
13986	THORNTON, JAMES A. ADDRESS ON FILE	0100136426	06/25/2015	\$303.73
		0100141959	07/25/2015	\$291.07
		0100156802	08/25/2015	\$335.87
		<b>SUBTOTAL</b>		
13987	THORNTON, JONELLE WHEATLEY ADDRESS ON FILE	0100154431	07/29/2015	\$31.39
		<b>SUBTOTAL</b>		
13988	THORNTON, NELDA PRICE ADDRESS ON FILE	0100136442	06/25/2015	\$454.73
		0100141970	07/25/2015	\$438.00
		0100156813	08/25/2015	\$477.16
		<b>SUBTOTAL</b>		
13989	THORNTON, PATSY ADDRESS ON FILE	0100136372	06/25/2015	\$583.27
		0100141918	07/25/2015	\$521.56
		0100156765	08/25/2015	\$537.50
		<b>SUBTOTAL</b>		
13990	THORNTON, SHARYN GILLESPIE ADDRESS ON FILE	0100148060	07/29/2015	\$77.02
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13991	THORNTON, TOMMYE KATHLEEN ADDRESS ON FILE	0100151511	07/29/2015	\$57.63
			<b>SUBTOTAL</b>	<b>\$57.63</b>
13992	THORNTON, WILLIAM RONALD ADDRESS ON FILE	0100136272	06/25/2015	\$303.74
		0100141838	07/25/2015	\$291.07
		0100156706	08/25/2015	\$335.88
			<b>SUBTOTAL</b>	<b>\$930.69</b>
13993	THORTON, CHERRIE PARKER ADDRESS ON FILE	0100153991	07/29/2015	\$10.24
			<b>SUBTOTAL</b>	<b>\$10.24</b>
13994	THRASH, JUNE MARIE ADDRESS ON FILE	0100147123	07/29/2015	\$51.27
			<b>SUBTOTAL</b>	<b>\$51.27</b>
13995	THRASH, JUNE MARIE LIFE ESTATE ADDRESS ON FILE	0100144167	07/25/2015	\$140.09
			<b>SUBTOTAL</b>	<b>\$140.09</b>
13996	THRASH, RYAN EUGENE ADDRESS ON FILE	0100156138	07/29/2015	\$54.74
		0100160272	08/25/2015	\$115.50
			<b>SUBTOTAL</b>	<b>\$170.24</b>
13997	THRASH, SUE COOK ADDRESS ON FILE	0100151943	07/29/2015	\$90.85
			<b>SUBTOTAL</b>	<b>\$90.85</b>
13998	THRASH, TRENT POLLARD ADDRESS ON FILE	0100156139	07/29/2015	\$55.10
			<b>SUBTOTAL</b>	<b>\$55.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13999	THRASHER, DORIS ADDRESS ON FILE	0100136312	06/25/2015	\$701.82
		0100141869	07/25/2015	\$539.13
		0100156730	08/25/2015	\$583.84
		<b>SUBTOTAL</b>		<b>\$1,824.79</b>
14000	THRASHER, MARY ROSS COLEMAN ADDRESS ON FILE	0100137685	06/25/2015	\$2,266.83
		0100143119	07/25/2015	\$2,010.56
		0100157716	08/25/2015	\$2,382.85
		<b>SUBTOTAL</b>		<b>\$6,660.24</b>
14001	THRASHER, WILLIAM L. TRUST ADDRESS ON FILE	0100136991	06/25/2015	\$662.24
		0100142458	07/25/2015	\$503.07
		0100157211	08/25/2015	\$547.22
		<b>SUBTOTAL</b>		<b>\$1,712.53</b>
14002	THREE R TRUST NOMINEE ADDRESS ON FILE	0100136010	06/25/2015	\$3,360.18
		<b>SUBTOTAL</b>		<b>\$3,360.18</b>
14003	THRU TUBING SOLUTIONS INC PO BOX 203379 DALLAS, TX 75320-3379	0002000315554	06/22/2015	\$21,094.92
		0002000315613	06/24/2015	\$12,907.54
		0002000315721	07/01/2015	\$47,486.38
		0002000316347	08/12/2015	\$79,664.70
		<b>SUBTOTAL</b>		<b>\$161,153.54</b>
14004	THUNDERBIRD DRILLING ADDRESS ON FILE	0100145418	07/25/2015	\$224.13
		0100159404	08/25/2015	\$130.24
		<b>SUBTOTAL</b>		<b>\$354.37</b>
14005	THUNDERBIRD RESOURCES LP ADDRESS ON FILE	0100140811	06/25/2015	\$227.16
		0100145928	07/25/2015	\$108.09
		<b>SUBTOTAL</b>		<b>\$335.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

<b>ITEM</b>	<b>NAME AND ADDRESS</b>	<b>CHECK OR WIRE NUMBER</b>	<b>PAYMENT DATE</b>	<b>TOTAL PAYMENT AMT</b>
14006	THURGATE, SUE JEANE KELLY ADDRESS ON FILE	0100153597	07/29/2015	\$68.89
			<b>SUBTOTAL</b>	<b>\$68.89</b>
14007	THURMAN, MARTY ADDRESS ON FILE	0100146872	07/29/2015	\$14.17
			<b>SUBTOTAL</b>	<b>\$14.17</b>
14008	THURMAN, MICHAEL TRUST ADDRESS ON FILE	0100149767	07/29/2015	\$53.56
			<b>SUBTOTAL</b>	<b>\$53.56</b>
14009	THURMOND JR, CARRENZA ADDRESS ON FILE	0100147715	07/29/2015	\$21.07
			<b>SUBTOTAL</b>	<b>\$21.07</b>
14010	THURMOND, CARLESE ADDRESS ON FILE	0100147714	07/29/2015	\$21.07
			<b>SUBTOTAL</b>	<b>\$21.07</b>
14011	THURMOND, DORSEY ADDRESS ON FILE	0100151642	07/29/2015	\$92.47
			<b>SUBTOTAL</b>	<b>\$92.47</b>
14012	THURMOND, EARSA LENE LIFE EST ADDRESS ON FILE	0100147726	07/29/2015	\$73.66
			<b>SUBTOTAL</b>	<b>\$73.66</b>
14013	THURMOND, FREDERICA ADDRESS ON FILE	0100155198	07/29/2015	\$11.57
			<b>SUBTOTAL</b>	<b>\$11.57</b>
14014	THURMOND, JAMES ESTATE ADDRESS ON FILE	0100147694	07/29/2015	\$73.67
			<b>SUBTOTAL</b>	<b>\$73.67</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14015	THURMOND, KENNETH ADDRESS ON FILE	0100155199	07/29/2015	\$15.85
			<b>SUBTOTAL</b>	<b>\$15.85</b>
14016	THURMOND, MAURICE ADDRESS ON FILE	0100147767	07/29/2015	\$21.07
			<b>SUBTOTAL</b>	<b>\$21.07</b>
14017	THURMOND, RONDREL R ADDRESS ON FILE	0100153728	07/29/2015	\$73.66
			<b>SUBTOTAL</b>	<b>\$73.66</b>
14018	THURMOND, WILLIE L ADDRESS ON FILE	0100147792	07/29/2015	\$73.66
			<b>SUBTOTAL</b>	<b>\$73.66</b>
14019	THURMOND-MCGLOTHLIN INC PO BOX 873168 KANSAS CITY, MO 64187-3168	0002000315442	06/17/2015	\$219.14
		0002000315575	06/24/2015	\$2,831.10
		0002000315693	07/01/2015	\$3,335.81
		0002000315794	07/08/2015	\$2,200.81
		0002000316008	07/22/2015	\$842.24
		0002000316114	07/29/2015	\$1,434.92
		0002000316208	08/05/2015	\$508.90
		0002000316312	08/12/2015	\$1,607.71
		0002000316427	08/19/2015	\$340.47
		0002000316531	08/26/2015	\$688.93
		0002000316650	09/01/2015	\$6,530.48
			<b>SUBTOTAL</b>	<b>\$20,540.51</b>
14020	THWEATT, JAMES JOHNSON ADDRESS ON FILE	E100154665	07/29/2015	\$16.38
			<b>SUBTOTAL</b>	<b>\$16.38</b>
14021	THWEATT, JOHN THOMAS ADDRESS ON FILE	0100154666	07/29/2015	\$43.80
			<b>SUBTOTAL</b>	<b>\$43.80</b>
14022	THWEATT, MARY E. ADDRESS ON FILE	0100147906	07/29/2015	\$64.15
			<b>SUBTOTAL</b>	<b>\$64.15</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14023	THYFAULT, JO ANNE ADDRESS ON FILE	0100143412	07/25/2015	\$102.90
			<b>SUBTOTAL</b>	<b>\$102.90</b>
14024	TIBBITS, JEFF D. ADDRESS ON FILE	0100136486 0100147265	06/25/2015 07/29/2015	\$151.51 \$36.64
			<b>SUBTOTAL</b>	<b>\$188.15</b>
14025	TIBBITTS, JANIS TILLER ADDRESS ON FILE	E100154110	07/29/2015	\$61.87
			<b>SUBTOTAL</b>	<b>\$61.87</b>
14026	TIBBS, JOE GRADY ADDRESS ON FILE	0100154861	07/29/2015	\$28.40
			<b>SUBTOTAL</b>	<b>\$28.40</b>
14027	TIDEMARK EXPLORATION COMPANY 321 S FRANKFORT AVE TULSA, OK 74120-2428	0002000315595 0002000316022 0002000316443 2875900258JO	06/24/2015 07/22/2015 08/19/2015 09/14/2015	\$2,051.03 \$2,138.86 \$1,412.31 \$5,878.88
			<b>SUBTOTAL</b>	<b>\$11,481.08</b>
14028	TIDWELL, DANIEL L & ADDRESS ON FILE	0100144960	07/25/2015	\$106.75
			<b>SUBTOTAL</b>	<b>\$106.75</b>
14029	TIDWELL, JESSICA ANN ADDRESS ON FILE	0100155305	07/29/2015	\$72.63
			<b>SUBTOTAL</b>	<b>\$72.63</b>
14030	TIDWELL, LINDA SUE ADDRESS ON FILE	0100146030	07/25/2015	\$100.87
			<b>SUBTOTAL</b>	<b>\$100.87</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14031	TIEMAN, BETTY MALES ADDRESS ON FILE	0100137398	06/25/2015	\$1,360.04
		0100142831	07/25/2015	\$962.96
		0100157496	08/25/2015	\$1,153.93
		<b>SUBTOTAL</b>		<b>\$3,476.93</b>
14032	TIERRA PROMETIDA, INC. ADDRESS ON FILE	0100147917	07/29/2015	\$14.71
		<b>SUBTOTAL</b>		<b>\$14.71</b>
14033	TIGER INDUSTRIES INC PO BOX 15018 NEW ORLEANS, LA 70175-5018	0002000315576	06/24/2015	\$36,945.00
		0002000316115	07/29/2015	\$36,945.00
		0002000316534	08/26/2015	\$36,945.00
		0002000316653	09/01/2015	\$29,245.00
		<b>SUBTOTAL</b>		<b>\$140,080.00</b>
14034	TILFORD-NORWOOD TRUST ADDRESS ON FILE	0100137204	06/25/2015	\$186.76
		0100142658	07/25/2015	\$146.49
		0100157358	08/25/2015	\$151.46
		<b>SUBTOTAL</b>		<b>\$484.71</b>
14035	TILFORD-NORWOOD TRUST #2 ADDRESS ON FILE	0100137735	06/25/2015	\$663.18
		0100143159	07/25/2015	\$554.01
		0100157754	08/25/2015	\$524.83
		<b>SUBTOTAL</b>		<b>\$1,742.02</b>
14036	TILLEMANS, JUDY SHAWVER ADDRESS ON FILE	0100145634	07/25/2015	\$125.32
		<b>SUBTOTAL</b>		<b>\$125.32</b>
14037	TILLER, ALBERT STARNES ADDRESS ON FILE	0100149744	07/29/2015	\$74.89
		<b>SUBTOTAL</b>		<b>\$74.89</b>
14038	TILLER, ALBERT WAYNE ADDRESS ON FILE	0100153001	07/29/2015	\$10.04
		<b>SUBTOTAL</b>		<b>\$10.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14039	TILLER, CHARLES ERIC JR. ADDRESS ON FILE	0100147830	07/29/2015	\$63.45
			<b>SUBTOTAL</b>	<b>\$63.45</b>
14040	TILLER, JAMES W JR ADDRESS ON FILE	0100153000	07/29/2015	\$10.04
			<b>SUBTOTAL</b>	<b>\$10.04</b>
14041	TILLER, JAMES W. ADDRESS ON FILE	0100147831	07/29/2015	\$35.27
			<b>SUBTOTAL</b>	<b>\$35.27</b>
14042	TILLER, JIM ADDRESS ON FILE	0100150886	07/29/2015	\$35.52
			<b>SUBTOTAL</b>	<b>\$35.52</b>
14043	TILLER, LLOYD DEWITT JR ADDRESS ON FILE	0100154109	07/29/2015	\$61.87
			<b>SUBTOTAL</b>	<b>\$61.87</b>
14044	TILLER, MARY G. ADDRESS ON FILE	0100137542 0100149179	06/25/2015 07/29/2015	\$109.01 \$34.25
			<b>SUBTOTAL</b>	<b>\$143.26</b>
14045	TILLER, NANCY ADDRESS ON FILE	E100136589 E100142101 E100156910	06/25/2015 07/25/2015 08/25/2015	\$270.23 \$230.68 \$252.57
			<b>SUBTOTAL</b>	<b>\$753.48</b>
14046	TILLER, ROBERT C ADDRESS ON FILE	0100153002	07/29/2015	\$10.05
			<b>SUBTOTAL</b>	<b>\$10.05</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14047	TILLER, ROBERT C. ADDRESS ON FILE	0100137100	06/25/2015	\$40.04
		0100142554	07/25/2015	\$34.50
		0100157286	08/25/2015	\$25.32
		<b>SUBTOTAL</b>		<b>\$99.86</b>
14048	TILLER, WILLIAM C ADDRESS ON FILE	0100148445	07/29/2015	\$57.00
		<b>SUBTOTAL</b>		<b>\$57.00</b>
14049	TILLEY, MARJORIE COMBEST ADDRESS ON FILE	0100144403	07/25/2015	\$110.31
		<b>SUBTOTAL</b>		<b>\$110.31</b>
14050	TILLEY, MELISSA ANN ADDRESS ON FILE	0100137459	06/25/2015	\$241.03
		0100142893	07/25/2015	\$245.21
		0100157541	08/25/2015	\$256.39
		<b>SUBTOTAL</b>		<b>\$742.63</b>
14051	TILLIE, BARRY THOMAS ADDRESS ON FILE	0100149914	07/29/2015	\$24.70
		<b>SUBTOTAL</b>		<b>\$24.70</b>
14052	TILLIE, EDWARD ADDRESS ON FILE	0100149913	07/29/2015	\$24.71
		<b>SUBTOTAL</b>		<b>\$24.71</b>
14053	TILLISON, JOANN ADDRESS ON FILE	0100155758	07/29/2015	\$27.47
		<b>SUBTOTAL</b>		<b>\$27.47</b>
14054	TIMBERLAKE, DONALD ADDRESS ON FILE	0100148836	07/29/2015	\$47.98
		<b>SUBTOTAL</b>		<b>\$47.98</b>
14055	TIMBERLAKE, ORA BRADFORD ADDRESS ON FILE	0100141817	07/25/2015	\$176.97
		<b>SUBTOTAL</b>		<b>\$176.97</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14056	TIMMINS FAMILY TRUST ADDRESS ON FILE	0100152520	07/29/2015	\$98.08
			<b>SUBTOTAL</b>	<b>\$98.08</b>
14057	TIMMINS FAMILY TRUST ADDRESS ON FILE	0100140192	06/25/2015	\$252.19
		0100145348	07/25/2015	\$209.30
		0100159346	08/25/2015	\$476.81
			<b>SUBTOTAL</b>	<b>\$938.30</b>
14058	TIMMINS, BARNEY H JR TRUST ADDRESS ON FILE	0100136641	06/25/2015	\$329.60
		0100142135	07/25/2015	\$316.86
		0100156942	08/25/2015	\$322.17
			<b>SUBTOTAL</b>	<b>\$968.63</b>
14059	TIMMONS, CAROL ESSE ADDRESS ON FILE	0100146595	07/29/2015	\$25.14
			<b>SUBTOTAL</b>	<b>\$25.14</b>
14060	TIMMONS, SUZANNE S ADDRESS ON FILE	E100143917	07/25/2015	\$157.68
			<b>SUBTOTAL</b>	<b>\$157.68</b>
14061	TIMMONS, TERRIE LYNN ADDRESS ON FILE	0100148788	07/29/2015	\$36.99
			<b>SUBTOTAL</b>	<b>\$36.99</b>
14062	TINDALL, MARY WOODLEY ADDRESS ON FILE	E100144406	07/25/2015	\$123.47
			<b>SUBTOTAL</b>	<b>\$123.47</b>
14063	TINDELL, VERLA VEE ADDRESS ON FILE	0100140321	06/25/2015	\$101.23
		0100145474	07/25/2015	\$123.82
		0100159453	08/25/2015	\$112.98
			<b>SUBTOTAL</b>	<b>\$338.03</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14064	TINDOL, CYNTHIA ADDRESS ON FILE	E100152607	07/29/2015	\$74.00
			<b>SUBTOTAL</b>	<b>\$74.00</b>
14065	TINDOL, JOYCE E LIVING TRUST DTD 6/10/99 ADDRESS ON FILE	0100137119	06/25/2015	\$977.01
		0100142569	07/25/2015	\$1,047.05
		0100157299	08/25/2015	\$992.44
			<b>SUBTOTAL</b>	<b>\$3,016.50</b>
14066	TINKLE, FRANCES ADDRESS ON FILE	0100147920	07/29/2015	\$29.32
			<b>SUBTOTAL</b>	<b>\$29.32</b>
14067	TINKLE, NINA MERCER ADDRESS ON FILE	0100137522	06/25/2015	\$2,001.95
		0100142974	07/25/2015	\$1,294.77
		0100157595	08/25/2015	\$1,188.63
			<b>SUBTOTAL</b>	<b>\$4,485.35</b>
14068	TINNIN, BILLY RAY ADDRESS ON FILE	0100154131	07/29/2015	\$93.94
			<b>SUBTOTAL</b>	<b>\$93.94</b>
14069	TINNIN, DAVID WAYNE ADDRESS ON FILE	0100154133	07/29/2015	\$93.94
			<b>SUBTOTAL</b>	<b>\$93.94</b>
14070	TINNIN, KENNETH RAY ADDRESS ON FILE	0100137696	06/25/2015	\$141.87
		0100143131	07/25/2015	\$140.01
		0100157727	08/25/2015	\$150.89
			<b>SUBTOTAL</b>	<b>\$432.77</b>
14071	TINSLEY, BETTY BYRD ADDRESS ON FILE	0100153592	07/29/2015	\$30.99
			<b>SUBTOTAL</b>	<b>\$30.99</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14072	TINSLEY, INELLA ADDRESS ON FILE	0100145754	07/25/2015	\$100.51
			<b>SUBTOTAL</b>	<b>\$100.51</b>
14073	TINSLEY, LINDER V ADDRESS ON FILE	E100145755	07/25/2015	\$100.51
			<b>SUBTOTAL</b>	<b>\$100.51</b>
14074	TIPPS, DEAN AND ADDRESS ON FILE	0100154499	07/29/2015	\$67.27
			<b>SUBTOTAL</b>	<b>\$67.27</b>
14075	TIPPS, DORIS ADDRESS ON FILE	0100138707 0100151211	06/25/2015 07/29/2015	\$101.16 \$79.81
			<b>SUBTOTAL</b>	<b>\$180.97</b>
14076	TIPPS, JAN BROOKS ADDRESS ON FILE	0100141279 0100146363 0100160228	06/25/2015 07/25/2015 08/25/2015	\$797.68 \$583.10 \$414.86
			<b>SUBTOTAL</b>	<b>\$1,795.64</b>
14077	TIPPS, JOHNNY C ADDRESS ON FILE	0100151641	07/29/2015	\$92.47
			<b>SUBTOTAL</b>	<b>\$92.47</b>
14078	TIPPS, LUVENIS SHEARS ADDRESS ON FILE	0100151863	07/29/2015	\$66.03
			<b>SUBTOTAL</b>	<b>\$66.03</b>
14079	TIPPS, STEPHEN DWIGHT ADDRESS ON FILE	0100154488	07/29/2015	\$59.53
			<b>SUBTOTAL</b>	<b>\$59.53</b>
14080	TIPPS, TERRY LYNN ADDRESS ON FILE	0100154489	07/29/2015	\$59.53
			<b>SUBTOTAL</b>	<b>\$59.53</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14081	TIPTON HOME INC ADDRESS ON FILE	0100152279	07/29/2015	\$43.84
			<b>SUBTOTAL</b>	<b>\$43.84</b>
14082	TIPTON, JAMES A JR. FAMILY TRT ADDRESS ON FILE	E100137434 E100142869 E100157522	06/25/2015 07/25/2015 08/25/2015	\$261.07 \$256.34 \$290.63
			<b>SUBTOTAL</b>	<b>\$808.04</b>
14083	TIPTON, NANCY C. ADDRESS ON FILE	0100137435 0100142870 0100157523	06/25/2015 07/25/2015 08/25/2015	\$261.07 \$256.34 \$290.63
			<b>SUBTOTAL</b>	<b>\$808.04</b>
14084	TIPTON, VIRGINIA M WALDON ADDRESS ON FILE	0100146722	07/29/2015	\$16.45
			<b>SUBTOTAL</b>	<b>\$16.45</b>
14085	TITLOW, LINDA PENNEY ADDRESS ON FILE	0100151089	07/29/2015	\$48.71
			<b>SUBTOTAL</b>	<b>\$48.71</b>
14086	TITUS, AMY SUSAN ADDRESS ON FILE	0100146618	07/29/2015	\$27.63
			<b>SUBTOTAL</b>	<b>\$27.63</b>
14087	TITUS, SARAH LAVERNE ADDRESS ON FILE	0100146867	07/29/2015	\$27.63
			<b>SUBTOTAL</b>	<b>\$27.63</b>
14088	TITUS, THOMAS WRIGHT ADDRESS ON FILE	0100146866	07/29/2015	\$18.11
			<b>SUBTOTAL</b>	<b>\$18.11</b>
14089	TJST NO 1 LLC ADDRESS ON FILE	0100144730	07/25/2015	\$192.26
			<b>SUBTOTAL</b>	<b>\$192.26</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14090	TLD ENERGY INC ADDRESS ON FILE	0100146075	07/25/2015	\$121.64
		0100159926	08/25/2015	\$143.56
		<b>SUBTOTAL</b>		<b>\$265.20</b>
14091	TLW & PPW LAND & MINERALS LLC ADDRESS ON FILE	0100139890	06/25/2015	\$437.33
		0100145040	07/25/2015	\$404.83
		0100159130	08/25/2015	\$377.75
		<b>SUBTOTAL</b>		<b>\$1,219.91</b>
14092	TLW INVESTMENTS LLC ADDRESS ON FILE	0100140208	06/25/2015	\$624.22
		0100145361	07/25/2015	\$367.99
		0100159358	08/25/2015	\$364.08
		<b>SUBTOTAL</b>		<b>\$1,356.29</b>
14093	TM MINERALS LLC ADDRESS ON FILE	0100152127	07/29/2015	\$97.60
		<b>SUBTOTAL</b>		<b>\$97.60</b>
14094	TODD, CHARLES M. REVOC. TRUST ADDRESS ON FILE	E100137300	06/25/2015	\$1,747.80
		E100142740	07/25/2015	\$1,813.98
		E100157427	08/25/2015	\$1,936.26
		<b>SUBTOTAL</b>		<b>\$5,498.04</b>
14095	TODD, CHARLES MASON ADDRESS ON FILE	E100136222	06/25/2015	\$2,452.90
		E100141779	07/25/2015	\$1,748.83
		E100156668	08/25/2015	\$2,086.42
		<b>SUBTOTAL</b>		<b>\$6,288.15</b>
14096	TODD, CLIFF R ADDRESS ON FILE	0100153935	07/29/2015	\$60.33
		<b>SUBTOTAL</b>		<b>\$60.33</b>
14097	TODD, DAVID G 2009 REV TRUST ADDRESS ON FILE	E100139271	06/25/2015	\$1,641.34
		E100144497	07/25/2015	\$1,179.70
		E100158755	08/25/2015	\$1,403.37
		<b>SUBTOTAL</b>		<b>\$4,224.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14098	TODD, DIANN MCCLELLAN ADDRESS ON FILE	0100150856	07/29/2015	\$18.30
			<b>SUBTOTAL</b>	<b>\$18.30</b>
14099	TODD, J ADDRESS ON FILE	0100147745	07/29/2015	\$58.83
			<b>SUBTOTAL</b>	<b>\$58.83</b>
14100	TODD, JAMES ARTHUR ADDRESS ON FILE	0100136389 0100147160	06/25/2015 07/29/2015	\$105.26 \$21.42
			<b>SUBTOTAL</b>	<b>\$126.68</b>
14101	TODD, JAMES W ADDRESS ON FILE	0100153934	07/29/2015	\$60.32
			<b>SUBTOTAL</b>	<b>\$60.32</b>
14102	TODD, LYNDA GRAY ADDRESS ON FILE	0100154628	07/29/2015	\$61.08
			<b>SUBTOTAL</b>	<b>\$61.08</b>
14103	TODD, MILLIE CHARLENE ADDRESS ON FILE	0100153763	07/29/2015	\$29.85
			<b>SUBTOTAL</b>	<b>\$29.85</b>
14104	TODD, RALPH C ADDRESS ON FILE	0100153936	07/29/2015	\$60.26
			<b>SUBTOTAL</b>	<b>\$60.26</b>
14105	TODD, SAM HARBERT ADDRESS ON FILE	E100136219 E100141775 E100156665	06/25/2015 07/25/2015 08/25/2015	\$2,452.76 \$1,748.59 \$2,086.22
			<b>SUBTOTAL</b>	<b>\$6,287.57</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14106	TODD, SAM HARBERT REVOC. TRUST ADDRESS ON FILE	E100137299	06/25/2015	\$1,651.81
		E100142739	07/25/2015	\$1,946.27
		E100157426	08/25/2015	\$1,832.73
		<b>SUBTOTAL</b>		<b>\$5,430.81</b>
14107	TOGAZZINI, ANN HAYS ADDRESS ON FILE	0100147191	07/29/2015	\$15.18
		<b>SUBTOTAL</b>		<b>\$15.18</b>
14108	TOLBERT, JACQUELYN COLEMAN ADDRESS ON FILE	0100147184	07/29/2015	\$28.27
		<b>SUBTOTAL</b>		<b>\$28.27</b>
14109	TOLBERT, MARTHA LYNN ADDRESS ON FILE	0100155659	07/29/2015	\$47.85
		<b>SUBTOTAL</b>		<b>\$47.85</b>
14110	TOM JACK AND ADDRESS ON FILE	0100137431	06/25/2015	\$252.45
		0100142863	07/25/2015	\$303.43
		0100157520	08/25/2015	\$343.64
		<b>SUBTOTAL</b>		<b>\$899.52</b>
14111	TOM MCGEE CORPORATION ADDRESS ON FILE	0100140108	06/25/2015	\$167.37
		0100145269	07/25/2015	\$381.40
		0100159290	08/25/2015	\$190.02
		<b>SUBTOTAL</b>		<b>\$738.79</b>
14112	TOMARCO, LTD. ADDRESS ON FILE	0100137167	06/25/2015	\$166.85
		0100142618	07/25/2015	\$192.88
		0100157328	08/25/2015	\$180.34
		<b>SUBTOTAL</b>		<b>\$540.07</b>
14113	TOMLINSON, DAVID J ADDRESS ON FILE	0100152469	07/29/2015	\$44.35
		<b>SUBTOTAL</b>		<b>\$44.35</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14114	TOMLINSON, J. CLYDE JR TR #1 ADDRESS ON FILE	0100137882	06/25/2015	\$150.08
		0100149686	07/29/2015	\$65.33
			<b>SUBTOTAL</b>	<b>\$215.41</b>
14115	TOMLINSON, J. CLYDE SR. TRUST ADDRESS ON FILE	0100137884	06/25/2015	\$150.08
		0100149692	07/29/2015	\$65.33
			<b>SUBTOTAL</b>	<b>\$215.41</b>
14116	TOMLINSON, TODD LANE ADDRESS ON FILE	0100154742	07/29/2015	\$39.22
			<b>SUBTOTAL</b>	<b>\$39.22</b>
14117	TOMPKINS JR., CLAUDE ADDRESS ON FILE	0100154667	07/29/2015	\$64.11
			<b>SUBTOTAL</b>	<b>\$64.11</b>
14118	TOMPKINS, CAROLYN ADDRESS ON FILE	0100136369	06/25/2015	\$381.57
		0100141913	07/25/2015	\$336.14
		0100156762	08/25/2015	\$360.51
			<b>SUBTOTAL</b>	<b>\$1,078.22</b>
14119	TOMPKINS, HUBBARD WESLEY ADDRESS ON FILE	E100147977	07/29/2015	\$68.82
			<b>SUBTOTAL</b>	<b>\$68.82</b>
14120	TOMPKINS, JOSEPH O. ADDRESS ON FILE	0100145695	07/25/2015	\$142.29
			<b>SUBTOTAL</b>	<b>\$142.29</b>
14121	TOMPKINS, MARGIE M ADDRESS ON FILE	0100148082	07/29/2015	\$40.34
			<b>SUBTOTAL</b>	<b>\$40.34</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14122	TOMPKINS, ROBERTA M TESTAMENTARY ADDRESS ON FILE	0100155741	07/29/2015	\$35.42
			<b>SUBTOTAL</b>	<b>\$35.42</b>
14123	TOMPKINS, SAMUEL ADDRESS ON FILE	0100155445	07/29/2015	\$17.74
			<b>SUBTOTAL</b>	<b>\$17.74</b>
14124	TOMPKINS, TERRY WAYNE ADDRESS ON FILE	0100149356	07/29/2015	\$68.82
			<b>SUBTOTAL</b>	<b>\$68.82</b>
14125	TONROY, R. ZACHARY ADDRESS ON FILE	0100137728 0100149457	06/25/2015 07/29/2015	\$142.93 \$62.58
			<b>SUBTOTAL</b>	<b>\$205.51</b>
14126	TOOLE, SYLVIA A ADDRESS ON FILE	0100143477	07/25/2015	\$168.80
			<b>SUBTOTAL</b>	<b>\$168.80</b>
14127	TOON, DELORES ADDRESS ON FILE	0100155979	07/29/2015	\$40.34
			<b>SUBTOTAL</b>	<b>\$40.34</b>
14128	TOON, WILLIAM MICHAEL & DELORES ADDRESS ON FILE	0100146615	07/29/2015	\$50.25
			<b>SUBTOTAL</b>	<b>\$50.25</b>
14129	TOON, WILLIAM MICKLE ADDRESS ON FILE	0100136667 0100147798	06/25/2015 07/29/2015	\$149.92 \$77.34
			<b>SUBTOTAL</b>	<b>\$227.26</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14130	TOP LINE RENTAL LLC PO BOX 2290 HENDERSON, TX 75653-2290	0002000316722	09/01/2015	\$224.06
			<b>SUBTOTAL</b>	<b>\$224.06</b>
14131	TOP O' TEXAS OILFIELD SERVICES, LTD. ATTN: JERROD IMEL PO BOX 2354 PAMPA, TX 79065-2354	0002000315531 0002000315673 0002000315758 0002000315891 0002000315989 0002000316090 0002000316183 0002000316295 0002000316400 0002000316508 0002000316610 0002000316792	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$21,102.50 \$21,380.00 \$19,060.00 \$22,000.00 \$21,810.00 \$22,532.50 \$17,977.50 \$19,782.50 \$19,642.50 \$17,417.50 \$19,445.00 \$50,943.75
			<b>SUBTOTAL</b>	<b>\$273,093.75</b>
14132	TORGERSON, THOMAS L & ADDRESS ON FILE	0100152930	07/29/2015	\$22.36
			<b>SUBTOTAL</b>	<b>\$22.36</b>
14133	TORKLESON, DUSTI ADDRESS ON FILE	0100152801	07/29/2015	\$12.97
			<b>SUBTOTAL</b>	<b>\$12.97</b>
14134	TORRES, LUIS G ET UX, ADDRESS ON FILE	0100150072	07/29/2015	\$44.72
			<b>SUBTOTAL</b>	<b>\$44.72</b>
14135	TORRES, MEGAN SUSANNE ADDRESS ON FILE	0100138010 E100143409 E100157938	06/25/2015 07/25/2015 08/25/2015	\$496.76 \$584.40 \$600.56
			<b>SUBTOTAL</b>	<b>\$1,681.72</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14136	TOTAL WELLHEAD & RENTAL TOOLS, LLC PO BOX 1068 PERRYTON, TX 79070	0002000315759 0002000315903	07/01/2015 07/10/2015	\$27,392.34 \$23,708.46
			<b>SUBTOTAL</b>	<b>\$51,100.80</b>
14137	TOTTENHAM, JEAN SHEPARD ADDRESS ON FILE	0100145955	07/25/2015	\$102.82
			<b>SUBTOTAL</b>	<b>\$102.82</b>
14138	TOTTENHAM, JEAN SHEPARD ADDRESS ON FILE	0100136914 0100148078 0100157156	06/25/2015 07/29/2015 08/25/2015	\$130.07 \$40.21 \$233.58
			<b>SUBTOTAL</b>	<b>\$403.86</b>
14139	TOULSON, ROSALIND ADDRESS ON FILE	0100156005	07/29/2015	\$54.67
			<b>SUBTOTAL</b>	<b>\$54.67</b>
14140	TOUREK, PETER S ADDRESS ON FILE	0100155002	07/29/2015	\$89.99
			<b>SUBTOTAL</b>	<b>\$89.99</b>
14141	TOWERS, BETTY J ADDRESS ON FILE	0100152465	07/29/2015	\$71.87
			<b>SUBTOTAL</b>	<b>\$71.87</b>
14142	TOWERS, KRISTIN P ADDRESS ON FILE	E100145314	07/25/2015	\$117.04
			<b>SUBTOTAL</b>	<b>\$117.04</b>
14143	TOWEY, PHILIP E AND LISA P DAY ADDRESS ON FILE	0100155289	07/29/2015	\$13.30
			<b>SUBTOTAL</b>	<b>\$13.30</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14144	TOWNES, GEORGE COPELY ADDRESS ON FILE	0100148494	07/29/2015	\$79.33
			<b>SUBTOTAL</b>	<b>\$79.33</b>
14145	TOWNSEN, OUIDA PARMLEY ADDRESS ON FILE	0100148931	07/29/2015	\$28.20
			<b>SUBTOTAL</b>	<b>\$28.20</b>
14146	TOWNSEND OIL & GAS LLC ADDRESS ON FILE	0100140860 0100155114 0100159849	06/25/2015 07/29/2015 08/25/2015	\$35.32 \$11.10 \$68.46
			<b>SUBTOTAL</b>	<b>\$114.88</b>
14147	TOWNSEND, KATHY & ROBERT ADDRESS ON FILE	0100146181	07/25/2015	\$115.44
			<b>SUBTOTAL</b>	<b>\$115.44</b>
14148	TOWNSEND, KENNETH D ADDRESS ON FILE	0100139006 0100151854 0100158598	06/25/2015 07/29/2015 08/25/2015	\$35.32 \$11.10 \$68.46
			<b>SUBTOTAL</b>	<b>\$114.88</b>
14149	TOWNSEND, LINDA LOWERY ADDRESS ON FILE	0100137540	06/25/2015	\$30.11
			<b>SUBTOTAL</b>	<b>\$30.11</b>
14150	TR ENERGY, INC. ADDRESS ON FILE	E100136998 E100148241	06/25/2015 07/29/2015	\$118.43 \$34.58
			<b>SUBTOTAL</b>	<b>\$153.01</b>
14151	TRACEANALYSIS INC 6701 ABERDEEN AVE STE 9 LUBBOCK, TX 79424-1501	0002000316770	09/01/2015	\$259.14
			<b>SUBTOTAL</b>	<b>\$259.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14152	TRACEY, JAMES JOSEPH ADDRESS ON FILE	0100151411	07/29/2015	\$75.79
			<b>SUBTOTAL</b>	<b>\$75.79</b>
14153	TRACY, TIM ADDRESS ON FILE	0100137720	06/25/2015	\$104.59
			<b>SUBTOTAL</b>	<b>\$104.59</b>
14154	TRAINER, ANNA MARY REVOCABLE TR ADDRESS ON FILE	0100142586	07/25/2015	\$179.46
			<b>SUBTOTAL</b>	<b>\$179.46</b>
14155	TRAINER, JACKIE FAMILY TRUST ADDRESS ON FILE	E100139074 E100144357 E100158647	06/25/2015 07/25/2015 08/25/2015	\$673.22 \$872.90 \$1,126.33
			<b>SUBTOTAL</b>	<b>\$2,672.45</b>
14156	TRAMMELL, JOHNNY R ADDRESS ON FILE	0100147673	07/29/2015	\$43.44
			<b>SUBTOTAL</b>	<b>\$43.44</b>
14157	TRAMP, GUS C ADDRESS ON FILE	0100148526	07/29/2015	\$53.72
			<b>SUBTOTAL</b>	<b>\$53.72</b>
14158	TRANT, VIRGINIA H ADDRESS ON FILE	0100151815	07/29/2015	\$67.06
			<b>SUBTOTAL</b>	<b>\$67.06</b>
14159	TRAVIS PEAK ROYALTY CORP. ADDRESS ON FILE	E100138004 E100143400 E100157933	06/25/2015 07/25/2015 08/25/2015	\$791.45 \$770.22 \$1,037.69
			<b>SUBTOTAL</b>	<b>\$2,599.36</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14160	TRAVIS, ANGUS L TRUST ADDRESS ON FILE	0100142602	07/25/2015	\$109.66
			<b>SUBTOTAL</b>	<b>\$109.66</b>
14161	TRAVIS, E JESSIE ADDRESS ON FILE	E100153624	07/29/2015	\$63.91
			<b>SUBTOTAL</b>	<b>\$63.91</b>
14162	TRAWICK, DON K. & NELDA R. ADDRESS ON FILE	0100137656	06/25/2015	\$307.81
		0100143096	07/25/2015	\$304.63
		0100157694	08/25/2015	\$320.25
			<b>SUBTOTAL</b>	<b>\$932.69</b>
14163	TRAYLOR, MARTHA STRUBEN ADDRESS ON FILE	0100146802	07/29/2015	\$54.49
			<b>SUBTOTAL</b>	<b>\$54.49</b>
14164	TREADWELL, BETTY JANE LIFE EST ADDRESS ON FILE	E100139706	06/25/2015	\$106.00
			<b>SUBTOTAL</b>	<b>\$106.00</b>
14165	TREADWELL, BOBBY ADDRESS ON FILE	0100135937	06/25/2015	\$462.78
		0100141479	07/25/2015	\$417.46
		0100156431	08/25/2015	\$329.68
			<b>SUBTOTAL</b>	<b>\$1,209.92</b>
14166	TREADWELL, CAROLYN KAY ADDRESS ON FILE	0100153337	07/29/2015	\$81.92
			<b>SUBTOTAL</b>	<b>\$81.92</b>
14167	TREADWELL, DWINNA ADDRESS ON FILE	0100135942	06/25/2015	\$282.17
		0100141485	07/25/2015	\$257.16
		0100156435	08/25/2015	\$206.08
			<b>SUBTOTAL</b>	<b>\$745.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14168	TREADWELL, JAMES A ADDRESS ON FILE	0100139905	06/25/2015	\$206.88
		0100145062	07/25/2015	\$104.38
		<b>SUBTOTAL</b>		<b>\$311.26</b>
<hr/>				
14169	TREADWELL, JERRY ADDRESS ON FILE	0100139906	06/25/2015	\$334.12
		0100145063	07/25/2015	\$104.38
		<b>SUBTOTAL</b>		<b>\$438.50</b>
<hr/>				
14170	TREADWELL, KATHERINE LEE ADDRESS ON FILE	0100141412	06/25/2015	\$462.80
		0100146485	07/25/2015	\$417.46
		E100160356	08/25/2015	\$329.66
		<b>SUBTOTAL</b>		<b>\$1,209.92</b>
<hr/>				
14171	TREADWELL, MICHAEL DALE ADDRESS ON FILE	0100135957	06/25/2015	\$282.16
		0100141503	07/25/2015	\$257.16
		0100156448	08/25/2015	\$206.08
		<b>SUBTOTAL</b>		<b>\$745.40</b>
<hr/>				
14172	TREADWELL, NORETA JEAN ADDRESS ON FILE	0100136913	06/25/2015	\$342.39
		0100142389	07/25/2015	\$310.56
		0100157155	08/25/2015	\$247.27
		<b>SUBTOTAL</b>		<b>\$900.22</b>
<hr/>				
14173	TREADWELL, TONY ADDRESS ON FILE	0100153339	07/29/2015	\$43.79
		<b>SUBTOTAL</b>		<b>\$43.79</b>
<hr/>				
14174	TREMBLE, BILLIE MURPHY ADDRESS ON FILE	0100155432	07/29/2015	\$34.10
		<b>SUBTOTAL</b>		<b>\$34.10</b>
<hr/>				
14175	TRENCH, WINSTON ADDRESS ON FILE	0100147510	07/29/2015	\$82.32
		<b>SUBTOTAL</b>		<b>\$82.32</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14176	TRENT, GAIL L ADDRESS ON FILE	0100148942	07/29/2015	\$55.70
			<b>SUBTOTAL</b>	<b>\$55.70</b>
14177	TRENT, PAULA G. ADDRESS ON FILE	0100148909	07/29/2015	\$60.03
			<b>SUBTOTAL</b>	<b>\$60.03</b>
14178	TRES RIOS MINERALS, LLC ADDRESS ON FILE	0100149682	07/29/2015	\$92.43
			<b>SUBTOTAL</b>	<b>\$92.43</b>
14179	TREX GAS LLC ADDRESS ON FILE	E100153258	07/29/2015	\$90.15
			<b>SUBTOTAL</b>	<b>\$90.15</b>
14180	TRG, THE RESPONSE GROUP LLC 13939 TELGE RD CYPRESS, TX 77429-1815	2876700258JO	09/14/2015	\$52,668.72
			<b>SUBTOTAL</b>	<b>\$52,668.72</b>
14181	TRIANA, WILLIE J. H. ADDRESS ON FILE	0100154855	07/29/2015	\$51.63
			<b>SUBTOTAL</b>	<b>\$51.63</b>
14182	TRIANA, WILLIE JEAN HARRIS ADDRESS ON FILE	0100141242 0100146333 0100160194	06/25/2015 07/25/2015 08/25/2015	\$128.85 \$120.16 \$127.42
			<b>SUBTOTAL</b>	<b>\$376.43</b>
14183	TRIANA, WILLIE JEAN HARRIS LIVING TR ADDRESS ON FILE	0100155382	07/29/2015	\$36.66
			<b>SUBTOTAL</b>	<b>\$36.66</b>
14184	TRIANGLE ROYALTY LP ADDRESS ON FILE	0100153904	07/29/2015	\$33.59
			<b>SUBTOTAL</b>	<b>\$33.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14185	TRIANGLE WELL SERVICE COMPANY ATTN: DEBORAH HOOVER PO BOX 1159 PAMPA, TX 79066			
		0002000315530	06/17/2015	\$2,880.00
		0002000315672	06/24/2015	\$900.00
		0002000315757	07/01/2015	\$4,755.00
		0002000315890	07/08/2015	\$1,877.50
		0002000315988	07/15/2015	\$3,515.00
		0002000316089	07/22/2015	\$550.00
		0002000316182	07/29/2015	\$4,500.00
		0002000316294	08/05/2015	\$1,881.25
		0002000316399	08/12/2015	\$3,358.75
		0002000316507	08/19/2015	\$900.00
		0002000316609	08/26/2015	\$5,325.00
		0002000316762	09/01/2015	\$17,111.25
			<b>SUBTOTAL</b>	<b>\$47,553.75</b>
14186	TRICAN WELL SERVICE LP PO BOX 677418 DALLAS, TX 75267-7418			
		0002000315465	06/17/2015	\$112,916.75
		0002000315683	07/31/2015	\$50,000.00
		0002000315813	07/31/2015	\$50,000.00
		0002000315934	07/31/2015	\$63,288.30
			<b>SUBTOTAL</b>	<b>\$276,205.05</b>
14187	TRICE, CHARLES & EDNA ADDRESS ON FILE			
		0100138734	06/25/2015	\$1,061.58
		0100144022	07/25/2015	\$1,013.07
		0100158405	08/25/2015	\$928.92
			<b>SUBTOTAL</b>	<b>\$3,003.57</b>
14188	TRICOR ENERGY LLC ADDRESS ON FILE			
		0100140871	06/25/2015	\$168.93
		0100155137	07/29/2015	\$85.37
		0100159857	08/25/2015	\$100.63
			<b>SUBTOTAL</b>	<b>\$354.93</b>
14189	TRIGG FAMILY TRUST ADDRESS ON FILE			
		0100140731	06/25/2015	\$142.76
		0100154877	07/29/2015	\$16.20
			<b>SUBTOTAL</b>	<b>\$158.96</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14190	TRIHART, LLC ADDRESS ON FILE	0100137451	06/25/2015	\$144.70
		0100142885	07/25/2015	\$151.69
		0100157533	08/25/2015	\$153.17
		<b>SUBTOTAL</b>		
14191	TRIMBLE PROPERTIES ADDRESS ON FILE	0100146611	07/29/2015	\$57.62
		<b>SUBTOTAL</b>		
14192	TRIMBLE, DOROTHY FAY JOHNS ADDRESS ON FILE	0100146723	07/29/2015	\$19.15
		<b>SUBTOTAL</b>		
14193	TRIMBLE, LINDA ADDRESS ON FILE	0100155295	07/29/2015	\$12.42
		<b>SUBTOTAL</b>		
14194	TRINITY EPISCOPAL CHURCH ADDRESS ON FILE	0100137135	06/25/2015	\$1,169.07
		0100142585	07/25/2015	\$1,167.90
		0100157312	08/25/2015	\$871.64
		<b>SUBTOTAL</b>		
14195	TRINITY OIL & GAS ADDRESS ON FILE	0100139599	06/25/2015	\$277.36
		0100144785	07/25/2015	\$270.58
		0100158950	08/25/2015	\$291.15
		<b>SUBTOTAL</b>		
14196	TRINITY ROYALTY CO ADDRESS ON FILE	0100148515	07/29/2015	\$45.57
		<b>SUBTOTAL</b>		
14197	TRIPLE CROWN ACQUISITIONS LLC ADDRESS ON FILE	0100153127	07/29/2015	\$75.27
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14198	TRIPLE CROWN ACQUISITIONS LLC ADDRESS ON FILE	0100138408	06/25/2015	\$3,270.38
		0100143732	07/25/2015	\$3,245.03
		0100158184	08/25/2015	\$3,181.00
		<b>SUBTOTAL</b>		<b>\$9,696.41</b>
14199	TRIPLE E PROPERTIES ADDRESS ON FILE	0100136488	06/25/2015	\$221.30
		0100142017	07/25/2015	\$218.93
		0100156848	08/25/2015	\$236.61
		<b>SUBTOTAL</b>		<b>\$676.84</b>
14200	TRIPLE J INVESTMENTS INC ADDRESS ON FILE	0100139404	06/25/2015	\$3,349.09
		0100144619	07/25/2015	\$2,493.66
		0100158840	08/25/2015	\$2,771.88
		<b>SUBTOTAL</b>		<b>\$8,614.63</b>
14201	TRIPLE K TRUST ADDRESS ON FILE	0100140444	06/25/2015	\$273.76
		0100145585	07/25/2015	\$369.21
		0100159548	08/25/2015	\$221.77
		<b>SUBTOTAL</b>		<b>\$864.74</b>
14202	TRIPLETT, ELLEN RAVEN ADDRESS ON FILE	0100137724	06/25/2015	\$101.39
		0100149450	07/29/2015	\$11.80
		<b>SUBTOTAL</b>		<b>\$113.19</b>
14203	TRIPPIE, MELINDA RESCH ADDRESS ON FILE	0100150977	07/29/2015	\$66.44
		<b>SUBTOTAL</b>		<b>\$66.44</b>
14204	TRISTATE ETX LLC PO BOX 1987 DENTON, TX 76202-1987	0002000315874	07/08/2015	\$979.48
		<b>SUBTOTAL</b>		<b>\$979.48</b>
14205	TRITEX PRODUCTION COMPANY ADDRESS ON FILE	0100142157	07/25/2015	\$224.91
		<b>SUBTOTAL</b>		<b>\$224.91</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14206	TROGLIN TANK GAUGE SERVICES LLC 125 PRAIRIE HAWK LN BLANCHARD, OK 73010-5047			
		0002000316433	08/19/2015	\$773.50
		0002000316662	09/01/2015	\$558.02
			<b>SUBTOTAL</b>	<b>\$1,331.52</b>
14207	TROIKA ANDOVER I LLC ADDRESS ON FILE			
		0100139810	06/25/2015	\$5,639.38
		0100144971	07/25/2015	\$6,249.90
		0100159076	08/25/2015	\$5,146.44
		<b>SUBTOTAL</b>	<b>\$17,035.72</b>	
14208	TROSPER FARMS ADDRESS ON FILE			
		E100138483	06/25/2015	\$174.56
		E100143797	07/25/2015	\$133.32
		E100158238	08/25/2015	\$325.48
		<b>SUBTOTAL</b>	<b>\$633.36</b>	
14209	TROSPER, MARY B ADDRESS ON FILE			
		0100150399	07/29/2015	\$98.77
		<b>SUBTOTAL</b>	<b>\$98.77</b>	
14210	TROTTY, ROSE ADDRESS ON FILE			
		0100151644	07/29/2015	\$92.47
		<b>SUBTOTAL</b>	<b>\$92.47</b>	
14211	TROUT, WILLIAM LEE ADDRESS ON FILE			
		0100146613	07/29/2015	\$78.32
		<b>SUBTOTAL</b>	<b>\$78.32</b>	
14212	TROUTMAN, JOHN P INDIVIDUALLY ADDRESS ON FILE			
		0100138752	06/25/2015	\$355.04
		0100144038	07/25/2015	\$338.82
		0100158420	08/25/2015	\$310.66
		<b>SUBTOTAL</b>	<b>\$1,004.52</b>	
14213	TROUTMAN, THE MARY E ALBERTS ADDRESS ON FILE			
		0100138728	06/25/2015	\$355.04
		0100144017	07/25/2015	\$338.82
		0100158401	08/25/2015	\$310.65
		<b>SUBTOTAL</b>	<b>\$1,004.51</b>	

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14214	TROY JONES RENTALS INC 1203 S MAIN ST ELK CITY, OK 73644-6911	0002000316324	08/12/2015	\$3,899.90
			<b>SUBTOTAL</b>	<b>\$3,899.90</b>
14215	TROY, DONALD MICHAEL ADDRESS ON FILE	0100152482	07/29/2015	\$24.42
			<b>SUBTOTAL</b>	<b>\$24.42</b>
14216	TROY, STEVEN BRUCE ADDRESS ON FILE	0100152481	07/29/2015	\$24.42
			<b>SUBTOTAL</b>	<b>\$24.42</b>
14217	TRUE, DAVID GEORGE ADDRESS ON FILE	0100141177 0100155885	06/25/2015 07/29/2015	\$155.49 \$66.18
			<b>SUBTOTAL</b>	<b>\$221.67</b>
14218	TRUE, KATHERINE KEY TRUST ADDRESS ON FILE	0100141066 0100155680	06/25/2015 07/29/2015	\$155.48 \$66.18
			<b>SUBTOTAL</b>	<b>\$221.66</b>
14219	TRUELOCK, EDWARD ADDRESS ON FILE	0100155964	07/29/2015	\$63.10
			<b>SUBTOTAL</b>	<b>\$63.10</b>
14220	TRUELOCK, EDWARD I & BETTY C TRUELOCK ADDRESS ON FILE	0100141020 0100146107 0100159959	06/25/2015 07/25/2015 08/25/2015	\$612.34 \$579.11 \$588.41
			<b>SUBTOTAL</b>	<b>\$1,779.86</b>
14221	TRUELOCK, HENRY GLENN ADDRESS ON FILE	0100141012 0100146101 0100159957	06/25/2015 07/25/2015 08/25/2015	\$510.95 \$561.84 \$519.95
			<b>SUBTOTAL</b>	<b>\$1,592.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14222	TRUELOVE, BARBARA A. ADDRESS ON FILE	0100137290	06/25/2015	\$1,510.08
		0100142730	07/25/2015	\$1,509.84
		0100157420	08/25/2015	\$1,570.71
		<b>SUBTOTAL</b>		
<hr/>				
14223	TRUITT, BETTE L. ADDRESS ON FILE	0100149142	07/29/2015	\$27.27
		<b>SUBTOTAL</b>		
<hr/>				
14224	TRUITT, EMBRIA ADDRESS ON FILE	0100149532	07/29/2015	\$10.82
		<b>SUBTOTAL</b>		
<hr/>				
14225	TRUITT, JAN M C ADDRESS ON FILE	0100150195	07/29/2015	\$22.45
		<b>SUBTOTAL</b>		
<hr/>				
14226	TRUITT, JULIA ANN MILLER ADDRESS ON FILE	0100151174	07/29/2015	\$11.85
		<b>SUBTOTAL</b>		
<hr/>				
14227	TRUMAN, MELISSA A ADDRESS ON FILE	0100154063	07/29/2015	\$94.00
		<b>SUBTOTAL</b>		
<hr/>				
14228	TRUNK BAY ROYALTY PARTNERS LTD ADDRESS ON FILE	0100138171	06/25/2015	\$1,195.14
		0100143542	07/25/2015	\$1,222.88
		0100158041	08/25/2015	\$1,156.96
		<b>SUBTOTAL</b>		
<hr/>				
14229	TRUPE, NANCY GAIL ADDRESS ON FILE	0100148229	07/29/2015	\$45.43
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14230	TRUSS, SYBLE D ADDRESS ON FILE	0100151584	07/29/2015	\$65.69
			<b>SUBTOTAL</b>	<b>\$65.69</b>
14231	TRUST #926-9 DTD 10-1-72 ADDRESS ON FILE	0100154498	07/29/2015	\$58.08
			<b>SUBTOTAL</b>	<b>\$58.08</b>
14232	TRUSTEES OF BAKER UNIV ADDRESS ON FILE	0100154525	07/29/2015	\$20.28
			<b>SUBTOTAL</b>	<b>\$20.28</b>
14233	TRYON, RUBY ADDRESS ON FILE	0100148373	07/29/2015	\$12.47
			<b>SUBTOTAL</b>	<b>\$12.47</b>
14234	TSS INVESTMENT SERIES, LLC ADDRESS ON FILE	E100139518 E100144712	06/25/2015 07/25/2015	\$148.26 \$115.78
			<b>SUBTOTAL</b>	<b>\$264.04</b>
14235	TUCKER HERITAGE PARTNERSHIP ADDRESS ON FILE	0100140155 0100145320 0100159321	06/25/2015 07/25/2015 08/25/2015	\$1,338.53 \$1,282.19 \$972.73
			<b>SUBTOTAL</b>	<b>\$3,593.45</b>
14236	TUCKER REVOCABLE TRUST ADDRESS ON FILE	E100149247	07/29/2015	\$26.10
			<b>SUBTOTAL</b>	<b>\$26.10</b>
14237	TUCKER, BEBE D. ADDRESS ON FILE	0100149629	07/29/2015	\$84.07
			<b>SUBTOTAL</b>	<b>\$84.07</b>
14238	TUCKER, BILLIE ANN HELTON ADDRESS ON FILE	0100148091	07/29/2015	\$14.36
			<b>SUBTOTAL</b>	<b>\$14.36</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14239	TUCKER, BILLY & DOROTHY ADDRESS ON FILE	0100139501	06/25/2015	\$260.46
		0100144695	07/25/2015	\$261.91
		0100158896	08/25/2015	\$205.26
		<b>SUBTOTAL</b>		
14240	TUCKER, BILLY & DOROTHY ADDRESS ON FILE	0100138840	06/25/2015	\$584.82
		0100144127	07/25/2015	\$558.36
		0100158476	08/25/2015	\$584.40
		<b>SUBTOTAL</b>		
14241	TUCKER, BILLY & DORTHEA ADDRESS ON FILE	0100143648	07/25/2015	\$100.93
		<b>SUBTOTAL</b>		
14242	TUCKER, BRENT A & SHEILA KAY TUCKER ADDRESS ON FILE	0100141184	06/25/2015	\$110.79
		0100155900	07/29/2015	\$16.31
		<b>SUBTOTAL</b>		
14243	TUCKER, DOLORES M. ADDRESS ON FILE	E100147511	07/29/2015	\$92.93
		<b>SUBTOTAL</b>		
14244	TUCKER, EDWARD B III ADDRESS ON FILE	0100146600	07/29/2015	\$86.36
		<b>SUBTOTAL</b>		
14245	TUCKER, EDWARD BLOUNT III ADDRESS ON FILE	0100136002	06/25/2015	\$1,640.78
		0100141546	07/25/2015	\$1,577.78
		0100156485	08/25/2015	\$1,645.27
		<b>SUBTOTAL</b>		
14246	TUCKER, FRANK S SR TRUST ADDRESS ON FILE	0100139960	06/25/2015	\$141.62
		0100153849	07/29/2015	\$72.42
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14247	TUCKER, JULIA S. GENERAL TRUST ADDRESS ON FILE	0100141366	06/25/2015	\$264.01
		0100146429	07/25/2015	\$226.77
		0100160309	08/25/2015	\$234.22
		<b>SUBTOTAL</b>		<b>\$725.00</b>
14248	TUCKER, JULIA S. SPECIAL TRUST ADDRESS ON FILE	0100141365	06/25/2015	\$166.80
		0100146428	07/25/2015	\$143.33
		0100160308	08/25/2015	\$148.05
		<b>SUBTOTAL</b>		<b>\$458.18</b>
14249	TUCKER, NANCY A ADDRESS ON FILE	0100153729	07/29/2015	\$49.50
		<b>SUBTOTAL</b>		<b>\$49.50</b>
14250	TUCKER, PAMELA S. ADDRESS ON FILE	0100148752	07/29/2015	\$13.00
		<b>SUBTOTAL</b>		<b>\$13.00</b>
14251	TUCKER, ROBERT E. ADDRESS ON FILE	0100147512	07/29/2015	\$92.93
		<b>SUBTOTAL</b>		<b>\$92.93</b>
14252	TUCKER, STEPHEN B JR GRANDCHILD ADDRESS ON FILE	0100138533	06/25/2015	\$148.48
		0100150946	07/29/2015	\$75.67
		<b>SUBTOTAL</b>		<b>\$224.15</b>
14253	TUCKER, W T JR ADDRESS ON FILE	0100138039	06/25/2015	\$520.20
		0100143434	07/25/2015	\$469.95
		0100157958	08/25/2015	\$487.99
		<b>SUBTOTAL</b>		<b>\$1,478.14</b>
14254	TUCKER, WANDA S ADDRESS ON FILE	0100153414	07/29/2015	\$72.79
		<b>SUBTOTAL</b>		<b>\$72.79</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14255	TUCKER, WILLIAM CAMERON ADDRESS ON FILE	E100139768	06/25/2015	\$265.62
		E100144940	07/25/2015	\$253.59
		E100159054	08/25/2015	\$265.42
		<b>SUBTOTAL</b>		
<hr/>				
14256	TUFTS, CATHY JO ADDRESS ON FILE	0100145944	07/25/2015	\$132.19
		<b>SUBTOTAL</b>		
<hr/>				
14257	TULLIS, IMOGENE M ADDRESS ON FILE	0100151311	07/29/2015	\$16.18
		<b>SUBTOTAL</b>		
<hr/>				
14258	TULLIS, JAMES E JR ADDRESS ON FILE	0100154261	07/29/2015	\$12.66
		<b>SUBTOTAL</b>		
<hr/>				
14259	TUMLINSON, DELPHIA MARTIN ADDRESS ON FILE	0100152461	07/29/2015	\$11.66
		<b>SUBTOTAL</b>		
<hr/>				
14260	TUMMONS, CAROL ADDRESS ON FILE	0100150303	07/29/2015	\$13.45
		<b>SUBTOTAL</b>		
<hr/>				
14261	TUNDRA PROCESS SOLUTIONS LTD 7523 FLINT RD SE CALGARY, AB T2Z 3X1 CANADA	0002000316189	08/05/2015	\$1,534.10
		<b>SUBTOTAL</b>		
<hr/>				
14262	TURK, NAOMI E. ALLISON ADDRESS ON FILE	0100136590	06/25/2015	\$151.73
		0100142102	07/25/2015	\$136.97
		0100156911	08/25/2015	\$283.89
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14263	TURLEY, BRENDA CAGLE ADDRESS ON FILE	0100139657	06/25/2015	\$104.20
			<b>SUBTOTAL</b>	<b>\$104.20</b>
14264	TURLINGTON, GEORGANN ALTENBURG ADDRESS ON FILE	0100156354	07/29/2015	\$13.01
			<b>SUBTOTAL</b>	<b>\$13.01</b>
14265	TURNBULL, DENNIS J ADDRESS ON FILE	0100155730	07/29/2015	\$10.72
			<b>SUBTOTAL</b>	<b>\$10.72</b>
14266	TURNER FAMILY TRUST DTD 01/16/2014 ADDRESS ON FILE	0100156002	07/29/2015	\$71.79
			<b>SUBTOTAL</b>	<b>\$71.79</b>
14267	TURNER FAMILY TRUST DTD 1/16/14 ADDRESS ON FILE	0100155141	07/29/2015	\$12.76
			<b>SUBTOTAL</b>	<b>\$12.76</b>
14268	TURNER JR, CLYDE ADDRESS ON FILE	0100150104	07/29/2015	\$66.13
			<b>SUBTOTAL</b>	<b>\$66.13</b>
14269	TURNER, CAROLYN HODGE ADDRESS ON FILE	0100142594	07/25/2015	\$122.47
			<b>SUBTOTAL</b>	<b>\$122.47</b>
14270	TURNER, CINDY M TRUST ADDRESS ON FILE	0100137160	06/25/2015	\$669.24
		0100142607	07/25/2015	\$641.07
		0100157321	08/25/2015	\$486.38
			<b>SUBTOTAL</b>	<b>\$1,796.69</b>
14271	TURNER, DREXEL WAYNE ADDRESS ON FILE	0100156089	07/29/2015	\$25.92
			<b>SUBTOTAL</b>	<b>\$25.92</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14272	TURNER, EDDIE L III & LILLIAN M ADDRESS ON FILE	0100156134	07/29/2015	\$21.47
			<b>SUBTOTAL</b>	<b>\$21.47</b>
14273	TURNER, JAMES HARTY ADDRESS ON FILE	0100150105	07/29/2015	\$37.62
			<b>SUBTOTAL</b>	<b>\$37.62</b>
14274	TURNER, JILL DULANY ADDRESS ON FILE	0100155546	07/29/2015	\$95.43
			<b>SUBTOTAL</b>	<b>\$95.43</b>
14275	TURNER, KATHERINE ADDRESS ON FILE	0100155572	07/29/2015	\$69.02
			<b>SUBTOTAL</b>	<b>\$69.02</b>
14276	TURNER, KENNETH D ADDRESS ON FILE	0100137413	06/25/2015	\$226.16
		0100142844	07/25/2015	\$271.81
		0100157508	08/25/2015	\$307.86
			<b>SUBTOTAL</b>	<b>\$805.83</b>
14277	TURNER, LARRY RAY ADDRESS ON FILE	0100150106	07/29/2015	\$24.75
			<b>SUBTOTAL</b>	<b>\$24.75</b>
14278	TURNER, LARRY WAYNE ADDRESS ON FILE	0100147558	07/29/2015	\$87.58
			<b>SUBTOTAL</b>	<b>\$87.58</b>
14279	TURNER, LEIGHTON KENT ADDRESS ON FILE	0100156088	07/29/2015	\$25.92
			<b>SUBTOTAL</b>	<b>\$25.92</b>
14280	TURNER, LIZZIE MAE ADDRESS ON FILE	0100151473	07/29/2015	\$18.50
			<b>SUBTOTAL</b>	<b>\$18.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14281	TURNER, MARGARET SUSAN ADDRESS ON FILE	0100136276	06/25/2015	\$100.06
		0100146945	07/29/2015	\$13.46
		0100156710	08/25/2015	\$182.01
		<b>SUBTOTAL</b>		<b>\$295.53</b>
14282	TURNER, PATSY GAYLENE ADDRESS ON FILE	0100149195	07/29/2015	\$14.52
		<b>SUBTOTAL</b>		<b>\$14.52</b>
14283	TURNER, RAYMOND W ADDRESS ON FILE	0100146970	07/29/2015	\$84.41
		<b>SUBTOTAL</b>		<b>\$84.41</b>
14284	TURNER, REBECCA HODGES ADDRESS ON FILE	0100156371	07/29/2015	\$13.47
		<b>SUBTOTAL</b>		<b>\$13.47</b>
14285	TURNER, RICHARD LEONARD ADDRESS ON FILE	0100148122	07/29/2015	\$77.69
		<b>SUBTOTAL</b>		<b>\$77.69</b>
14286	TURNER, ROBERT LOUIS ADDRESS ON FILE	0100151437	07/29/2015	\$81.84
		<b>SUBTOTAL</b>		<b>\$81.84</b>
14287	TURNER, SARAH ADDRESS ON FILE	0100150564	07/29/2015	\$10.56
		<b>SUBTOTAL</b>		<b>\$10.56</b>
14288	TURNER, SUELL D ADDRESS ON FILE	0100147989	07/29/2015	\$78.04
		<b>SUBTOTAL</b>		<b>\$78.04</b>
14289	TURNER, TERESA ADDRESS ON FILE	0100140571	06/25/2015	\$150.20
		0100154668	07/29/2015	\$79.63
		0100159652	08/25/2015	\$103.91
		<b>SUBTOTAL</b>		<b>\$333.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14290	TURNHAM, DAVE W ADDRESS ON FILE	E100139117	06/25/2015	\$170.43
		E100144392	07/25/2015	\$138.69
		E100158678	08/25/2015	\$129.70
		<b>SUBTOTAL</b>		<b>\$438.82</b>
14291	TURNHAM, HOLLIS GAIL ADDRESS ON FILE	E100139119	06/25/2015	\$170.43
		E100144394	07/25/2015	\$138.69
		E100158680	08/25/2015	\$129.70
		<b>SUBTOTAL</b>		<b>\$438.82</b>
14292	TURNLEY, MELAINE HINES ADDRESS ON FILE	E100152861	07/29/2015	\$76.50
		<b>SUBTOTAL</b>		<b>\$76.50</b>
14293	TUSHNER, REBECCA JARRETT ADDRESS ON FILE	E100137498	06/25/2015	\$135.05
		E100142944	07/25/2015	\$116.61
		E100157575	08/25/2015	\$124.50
		<b>SUBTOTAL</b>		<b>\$376.16</b>
14294	TUTTL, MARGARET BOYD MCAULLEY EST OF ADDRESS ON FILE	0100141347	06/25/2015	\$140.89
		0100156209	07/29/2015	\$46.98
		0100160295	08/25/2015	\$1,699.00
		<b>SUBTOTAL</b>		<b>\$1,886.87</b>
14295	TUTTLE, ELIZABETH ANN ADDRESS ON FILE	0100141061	06/25/2015	\$427.30
		0100146160	07/25/2015	\$509.14
		0100160000	08/25/2015	\$401.61
		<b>SUBTOTAL</b>		<b>\$1,338.05</b>
14296	TUTTLE, ROBERT C ADDRESS ON FILE	0100141019	06/25/2015	\$126.50
		0100155527	07/29/2015	\$77.38
		<b>SUBTOTAL</b>		<b>\$203.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14297	TUTTLE, ROBERT C & ANN TUTTLE ADDRESS ON FILE	0100155709	07/29/2015	\$30.83
			<b>SUBTOTAL</b>	<b>\$30.83</b>
14298	TWB LLC ADDRESS ON FILE	0100152581	07/29/2015	\$29.82
			<b>SUBTOTAL</b>	<b>\$29.82</b>
14299	TWE MINERAL PARTNERSHIP, L.P. ADDRESS ON FILE	0100141515	07/25/2015	\$105.84
			<b>SUBTOTAL</b>	<b>\$105.84</b>
14300	TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638	0002000315461 0002000315602 0002000315930 0002000316025 0002000315712 0002000316337 0002000316449	06/17/2015 06/24/2015 07/15/2015 07/22/2015 07/31/2015 08/12/2015 08/19/2015	\$1,188.44 \$134.16 \$1,054.17 \$547.61 \$404.07 \$1,103.45 \$513.31
			<b>SUBTOTAL</b>	<b>\$4,945.21</b>
14301	TYLER BAKING & DEV. COMPANY ADDRESS ON FILE	0100154374	07/29/2015	\$52.30
			<b>SUBTOTAL</b>	<b>\$52.30</b>
14302	TYLER, ELIZABETH ANNE THOM ADDRESS ON FILE	0100139925 0100145086 0100159158	06/25/2015 07/25/2015 08/25/2015	\$119.20 \$124.04 \$120.18
			<b>SUBTOTAL</b>	<b>\$363.42</b>
14303	TYNES, ALICE ESTATE ADDRESS ON FILE	0100140030	06/25/2015	\$111.63
			<b>SUBTOTAL</b>	<b>\$111.63</b>
14304	TYNES, BETTYE JOYCE CLAYTON ADDRESS ON FILE	0100152871	07/29/2015	\$43.27
			<b>SUBTOTAL</b>	<b>\$43.27</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14305	TYNES, DONALD DAVID JR ADDRESS ON FILE	0100156387	07/29/2015	\$15.65
			<b>SUBTOTAL</b>	<b>\$15.65</b>
14306	TYNES, KEVIN ADDRESS ON FILE	0100156386	07/29/2015	\$15.65
			<b>SUBTOTAL</b>	<b>\$15.65</b>
14307	TYRE, CHRISTOPHER W DBA TRIPLE F OILFIELD SERVICE LLC 1420 SHELBYVILLE ST CENTER, TX 75935-4604	0002000316168	07/29/2015	\$7,170.00
			<b>SUBTOTAL</b>	<b>\$7,170.00</b>
14308	TYRELL, DEBORAH ADDRESS ON FILE	0100141145 0100155827 0100160085	06/25/2015 07/29/2015 08/25/2015	\$186.97 \$55.46 \$167.97
			<b>SUBTOTAL</b>	<b>\$410.40</b>
14309	TYRRELL, WILLIAM S. ADDRESS ON FILE	0100136232 0100141788 0100156676	06/25/2015 07/25/2015 08/25/2015	\$4,405.59 \$4,262.66 \$4,535.85
			<b>SUBTOTAL</b>	<b>\$13,204.10</b>
14310	U-S OIL TOOLS INC PO BOX 567 WOODWARD, OK 73802-0567	P_2015-09-01 P_2015-09-14	09/01/2015 09/14/2015	\$9,860.00 \$2,389.00
			<b>SUBTOTAL</b>	<b>\$12,249.00</b>
14311	UDELL, CHARLOTTE C ADDRESS ON FILE	E100151645	07/29/2015	\$82.00
			<b>SUBTOTAL</b>	<b>\$82.00</b>
14312	UECKERT, LINDA KAY HARGISS ADDRESS ON FILE	0100147647	07/29/2015	\$10.90
			<b>SUBTOTAL</b>	<b>\$10.90</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14313	UHR, ANN HILL ADDRESS ON FILE	0100145310	07/25/2015	\$104.88
			<b>SUBTOTAL</b>	<b>\$104.88</b>
14314	ULRICH, JULIE ADDRESS ON FILE	0100148775	07/29/2015	\$60.44
			<b>SUBTOTAL</b>	<b>\$60.44</b>
14315	UNDERWOOD ENERGY ASSOCIATES LP ADDRESS ON FILE	0100136916 0100142391 0100157158	06/25/2015 07/25/2015 08/25/2015	\$335.48 \$396.71 \$486.02
			<b>SUBTOTAL</b>	<b>\$1,218.21</b>
14316	UNDERWOOD, CLARENCE E ADDRESS ON FILE	0100143606	07/25/2015	\$114.78
			<b>SUBTOTAL</b>	<b>\$114.78</b>
14317	UNDERWOOD, GREGORY L ADDRESS ON FILE	0100138545	06/25/2015	\$104.73
			<b>SUBTOTAL</b>	<b>\$104.73</b>
14318	UNDERWOOD, JANIS ADDRESS ON FILE	0100155428	07/29/2015	\$12.33
			<b>SUBTOTAL</b>	<b>\$12.33</b>
14319	UNDERWOOD, ROBERT COLLIN ADDRESS ON FILE	E100138975 E100144249 E100158576	06/25/2015 07/25/2015 08/25/2015	\$2,095.30 \$1,230.07 \$1,174.14
			<b>SUBTOTAL</b>	<b>\$4,499.51</b>
14320	UNGER, STEPHANIE SAKACH ADDRESS ON FILE	0100139039 0100144313 0100158620	06/25/2015 07/25/2015 08/25/2015	\$410.43 \$439.32 \$435.81
			<b>SUBTOTAL</b>	<b>\$1,285.56</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14321	UNION FCB TEXAS LTD ADDRESS ON FILE	0100137636	06/25/2015	\$1,776.95
		0100143075	07/25/2015	\$1,659.59
		0100157676	08/25/2015	\$1,629.54
		<b>SUBTOTAL</b>		<b>\$5,066.08</b>
14322	UNION MINERAL CO LLC ADDRESS ON FILE	0100139348	06/25/2015	\$224.97
		0100144563	07/25/2015	\$178.80
		0100158802	08/25/2015	\$317.24
		<b>SUBTOTAL</b>		<b>\$721.01</b>
14323	UNION OIL CO OF CALIFORNIA ADDRESS ON FILE	0100136717	06/25/2015	\$870.75
		0100142204	07/25/2015	\$1,083.40
		0100156995	08/25/2015	\$1,045.09
		<b>SUBTOTAL</b>		<b>\$2,999.24</b>
14324	UNION PACIFIC RAILROAD COMPANY ADDRESS ON FILE	0100148754	07/29/2015	\$50.74
		<b>SUBTOTAL</b>		<b>\$50.74</b>
14325	UNION PACIFIC RAILROAD COMPANY ADDRESS ON FILE	0100138596	06/25/2015	\$65.18
		0100143901	07/25/2015	\$84.19
		0100158321	08/25/2015	\$67.14
		<b>SUBTOTAL</b>		<b>\$216.51</b>
14326	UNIT PETROLEUM COMPANY ADDRESS ON FILE	0100136685	06/25/2015	\$99,517.20
		0100142169	07/25/2015	\$107,901.81
		0100156965	08/25/2015	\$108,061.51
		<b>SUBTOTAL</b>		<b>\$315,480.52</b>
14327	UNITED METHODIST CHURCH OF ADDRESS ON FILE	0100150258	07/29/2015	\$10.52
		<b>SUBTOTAL</b>		<b>\$10.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14328	UNITED PETROLEUM CORP. ADDRESS ON FILE	E100154683	07/29/2015	\$51.93
			<b>SUBTOTAL</b>	<b>\$51.93</b>
14329	UNITED PETROLEUM DEVELOPMENT PARTNERS, LTD ADDRESS ON FILE	E100142826	07/25/2015	\$173.21
			<b>SUBTOTAL</b>	<b>\$173.21</b>
14330	UNIVERSAL ROYALTY COMPANY LTD ADDRESS ON FILE	E100139338 E100144552 E100158793	06/25/2015 07/25/2015 08/25/2015	\$323.01 \$308.34 \$362.88
			<b>SUBTOTAL</b>	<b>\$994.23</b>
14331	UNIVERSITY CHRISTIAN/FT WORTH ADDRESS ON FILE	0100146578	07/29/2015	\$11.53
			<b>SUBTOTAL</b>	<b>\$11.53</b>
14332	UNIVERSITY OF DENVER ADDRESS ON FILE	0100136848 0100142314 0100157100	06/25/2015 07/25/2015 08/25/2015	\$221.65 \$78.42 \$151.24
			<b>SUBTOTAL</b>	<b>\$451.31</b>
14333	UNIVERSITY OF TEXAS SYS (BOR) ADDRESS ON FILE	0100154918	07/29/2015	\$13.77
			<b>SUBTOTAL</b>	<b>\$13.77</b>
14334	UNIVERSITY OF TEXAS SYSTEM ADDRESS ON FILE	0100151001	07/29/2015	\$21.18
			<b>SUBTOTAL</b>	<b>\$21.18</b>
14335	UPCHURCH, JAMES ALAN ADDRESS ON FILE	0100149459	07/29/2015	\$42.42
			<b>SUBTOTAL</b>	<b>\$42.42</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14336	UPLAND EXPLORATION INC ADDRESS ON FILE	0100152114	07/29/2015	\$15.38
			<b>SUBTOTAL</b>	<b>\$15.38</b>
14337	UPSHAW, ANTHONY ADDRESS ON FILE	0100154719	07/29/2015	\$55.10
			<b>SUBTOTAL</b>	<b>\$55.10</b>
14338	UPSHAW, CLEMENT C ADDRESS ON FILE	0100151552	07/29/2015	\$52.53
			<b>SUBTOTAL</b>	<b>\$52.53</b>
14339	UPSHAW, DANNY R ADDRESS ON FILE	0100151551	07/29/2015	\$52.53
			<b>SUBTOTAL</b>	<b>\$52.53</b>
14340	UPSHAW, HENRY O. ADDRESS ON FILE	0100154720	07/29/2015	\$55.10
			<b>SUBTOTAL</b>	<b>\$55.10</b>
14341	UPSHAW, RICKEY B ADDRESS ON FILE	0100151553	07/29/2015	\$52.53
			<b>SUBTOTAL</b>	<b>\$52.53</b>
14342	UPSHUR CTY TAX ASSESSOR/COLL. 215 N TITUS GILMER, TX 75644-1924	0002000315956	07/16/2015	\$3.43
			<b>SUBTOTAL</b>	<b>\$3.43</b>
14343	UPSHUR-RURAL ELECTRIC COOP. PO BOX 6500 BIG SANDY, TX 75755-6500	0002000315973 0002000316487	07/15/2015 08/19/2015	\$20.01 \$20.93
			<b>SUBTOTAL</b>	<b>\$40.94</b>
14344	UPTON, BETTY W REV ADDRESS ON FILE	0100147559	07/29/2015	\$11.61
			<b>SUBTOTAL</b>	<b>\$11.61</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14345	UR OF AMERICA LTD. ADDRESS ON FILE	0100140590 0100145713 0100159669	06/25/2015 07/25/2015 08/25/2015	\$14,064.99 \$11,609.69 \$11,738.33
			<b>SUBTOTAL</b>	<b>\$37,413.01</b>
14346	UR OF AMERICA, LTD. ADDRESS ON FILE	0100155822	07/29/2015	\$24.41
			<b>SUBTOTAL</b>	<b>\$24.41</b>
14347	URBANOVSKY ADVANCED CONSTRUCTION LLC 4301 COUNTY ROAD 312B CLEBURNE, TX 76031-8938	6418400176JO 0002000316493	06/25/2015 08/19/2015	\$17,795.37 \$3,200.00
			<b>SUBTOTAL</b>	<b>\$20,995.37</b>
14348	URICCHIO, STEPHANIE ADDRESS ON FILE	0100153625	07/29/2015	\$43.08
			<b>SUBTOTAL</b>	<b>\$43.08</b>
14349	US SAFETY SIGN & DECAL 1433 E 6TH STREET TULSA, OK 74120	0002000315708	07/01/2015	\$2,611.73
			<b>SUBTOTAL</b>	<b>\$2,611.73</b>
14350	USA COMPRESSION PO BOX 974206 DALLAS, TX 75397-4206	0002000315626 0002000315835 0002000315952 0002000316360 0002000316706	06/24/2015 07/08/2015 07/15/2015 08/12/2015 09/01/2015	\$28,547.00 \$9,700.00 \$42,854.98 \$42,854.98 \$38,990.22
			<b>SUBTOTAL</b>	<b>\$162,947.18</b>
14351	VACHA, BETTY JEAN ADDRESS ON FILE	0100152195	07/29/2015	\$66.77
			<b>SUBTOTAL</b>	<b>\$66.77</b>
14352	VAHRENKAMP, WILLIAM R & ADDRESS ON FILE	0100152325	07/29/2015	\$33.93
			<b>SUBTOTAL</b>	<b>\$33.93</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14353	VALACH, SUSAN MATHERS ADDRESS ON FILE	0100154865	07/29/2015	\$60.02
			<b>SUBTOTAL</b>	<b>\$60.02</b>
14354	VALADEZ, KATHY ADDRESS ON FILE	0100150031	07/29/2015	\$70.09
			<b>SUBTOTAL</b>	<b>\$70.09</b>
14355	VALENCE OPERATING CO. ADDRESS ON FILE	0100140260 0100145409 0100159397	06/25/2015 07/25/2015 08/25/2015	\$14,843.61 \$11,391.50 \$12,642.42
			<b>SUBTOTAL</b>	<b>\$38,877.53</b>
14356	VALLAIR, CHARLOTTE COLE ADDRESS ON FILE	E100149471	07/29/2015	\$36.48
			<b>SUBTOTAL</b>	<b>\$36.48</b>
14357	VALLS, AIMEE B FREYER ADDRESS ON FILE	0100142320	07/25/2015	\$208.74
			<b>SUBTOTAL</b>	<b>\$208.74</b>
14358	VAM USA LLC PO BOX 840565 DALLAS, TX 75284-0565	0002000315550 0002000315936	06/22/2015 07/15/2015	\$12,898.35 \$17,195.00
			<b>SUBTOTAL</b>	<b>\$30,093.35</b>
14359	VAN ADAMS, AUBREY ADDRESS ON FILE	0100140955 0100155394	06/25/2015 07/29/2015	\$113.92 \$47.99
			<b>SUBTOTAL</b>	<b>\$161.91</b>
14360	VAN ALLISON, V ADDRESS ON FILE	0100147272	07/29/2015	\$55.95
			<b>SUBTOTAL</b>	<b>\$55.95</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14361	VAN BUREN, SHARYNE SMITH ADDRESS ON FILE	0100147048	07/29/2015	\$10.78
			<b>SUBTOTAL</b>	<b>\$10.78</b>
14362	VAN DOREN INVESTMENTS, LTD. ADDRESS ON FILE	0100142839	07/25/2015	\$102.06
			<b>SUBTOTAL</b>	<b>\$102.06</b>
14363	VAN DUNKLIN, SCOTT ADDRESS ON FILE	0100148693	07/29/2015	\$55.79
			<b>SUBTOTAL</b>	<b>\$55.79</b>
14364	VAN HARRIS, JERRELL ADDRESS ON FILE	0100151751	07/29/2015	\$40.71
			<b>SUBTOTAL</b>	<b>\$40.71</b>
14365	VAN HORN, VIRGINIA JENKINS ADDRESS ON FILE	0100141471	07/25/2015	\$159.38
			<b>SUBTOTAL</b>	<b>\$159.38</b>
14366	VAN LOH, KATHRYN CUNNINGHAM ADDRESS ON FILE	0100141126	06/25/2015	\$1,646.69
		0100146217	07/25/2015	\$1,606.74
		0100160061	08/25/2015	\$1,649.92
			<b>SUBTOTAL</b>	<b>\$4,903.35</b>
14367	VAN LOH, MARY KATHRYN TRUST ADDRESS ON FILE	0100136109	06/25/2015	\$192.85
		0100141666	07/25/2015	\$256.92
		0100156578	08/25/2015	\$290.96
			<b>SUBTOTAL</b>	<b>\$740.73</b>
14368	VAN LOH, PAIGE ANN ADDRESS ON FILE	0100138328	06/25/2015	\$139.09
		0100150584	07/29/2015	\$59.54
			<b>SUBTOTAL</b>	<b>\$198.63</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14369	VAN MODISETTE, THOMAS ADDRESS ON FILE	E100147170	07/29/2015	\$55.73
			<b>SUBTOTAL</b>	<b>\$55.73</b>
14370	VAN RYZIN, MARY WILSON ADDRESS ON FILE	0100140357	06/25/2015	\$459.16
		0100145504	07/25/2015	\$438.32
		0100159479	08/25/2015	\$444.19
			<b>SUBTOTAL</b>	<b>\$1,341.67</b>
14371	VAN SHOUBROUEK, JOYCE GRAY ADDRESS ON FILE	0100144061	07/25/2015	\$103.83
			<b>SUBTOTAL</b>	<b>\$103.83</b>
14372	VAN SHOUBROUEK, PRESTON RAY ADDRESS ON FILE	0100140761	06/25/2015	\$130.45
		0100154914	07/29/2015	\$27.72
			<b>SUBTOTAL</b>	<b>\$158.17</b>
14373	VAN ZILE, LINDA ADDRESS ON FILE	0100144281	07/25/2015	\$122.55
			<b>SUBTOTAL</b>	<b>\$122.55</b>
14374	VANA, JAMES E ADDRESS ON FILE	0100144194	07/25/2015	\$141.10
			<b>SUBTOTAL</b>	<b>\$141.10</b>
14375	VANBENNEKUM, PEGGY J INTERVIVOS TRUS ADDRESS ON FILE	E100138184	06/25/2015	\$206.88
		E100143551	07/25/2015	\$104.38
			<b>SUBTOTAL</b>	<b>\$311.26</b>
14376	VANCE, BENJAMIN FRANKLIN III ADDRESS ON FILE	E100137025	06/25/2015	\$121.61
		E100148268	07/29/2015	\$24.08
			<b>SUBTOTAL</b>	<b>\$145.69</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14377	VANCE, BEVERLY ADDRESS ON FILE	0100147648	07/29/2015	\$42.44
			<b>SUBTOTAL</b>	<b>\$42.44</b>
14378	VANCE, BOBBY G JR ADDRESS ON FILE	0100147649	07/29/2015	\$47.02
			<b>SUBTOTAL</b>	<b>\$47.02</b>
14379	VANCE, ERIC ADDRESS ON FILE	0100147650	07/29/2015	\$15.82
			<b>SUBTOTAL</b>	<b>\$15.82</b>
14380	VANCE, GREG & NANCY FAMILY ADDRESS ON FILE	0100139234 0100144473 0100158737	06/25/2015 07/25/2015 08/25/2015	\$56.96 \$53.07 \$65.92
			<b>SUBTOTAL</b>	<b>\$175.95</b>
14381	VANCE, KARA KAY ADDRESS ON FILE	0100137027 0100148270	06/25/2015 07/29/2015	\$100.83 \$21.01
			<b>SUBTOTAL</b>	<b>\$121.84</b>
14382	VANCE, KATHERINE A ADDRESS ON FILE	0100143362	07/25/2015	\$128.75
			<b>SUBTOTAL</b>	<b>\$128.75</b>
14383	VANCE, MICHAEL ADDRESS ON FILE	0100147651	07/29/2015	\$15.82
			<b>SUBTOTAL</b>	<b>\$15.82</b>
14384	VANCE, REGGIE ADDRESS ON FILE	0100147655	07/29/2015	\$42.44
			<b>SUBTOTAL</b>	<b>\$42.44</b>
14385	VANCE, TERESA Y ADDRESS ON FILE	0100147656	07/29/2015	\$47.02
			<b>SUBTOTAL</b>	<b>\$47.02</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14386	VANCE, TIFFANY M ADDRESS ON FILE	0100147657	07/29/2015	\$47.02
			<b>SUBTOTAL</b>	<b>\$47.02</b>
14387	VANCE, WALTER KEITH ADDRESS ON FILE	E100137026 E100148269	06/25/2015 07/29/2015	\$110.29 \$21.50
			<b>SUBTOTAL</b>	<b>\$131.79</b>
14388	VANDAVEER, GLENN A ADDRESS ON FILE	0100140920 0100155224	06/25/2015 07/29/2015	\$106.25 \$16.72
			<b>SUBTOTAL</b>	<b>\$122.97</b>
14389	VANDAVEER, JOE L ADDRESS ON FILE	0100140919 0100155223	06/25/2015 07/29/2015	\$106.25 \$16.72
			<b>SUBTOTAL</b>	<b>\$122.97</b>
14390	VANDAVEER, WILLIAM C ADDRESS ON FILE	0100154051	07/29/2015	\$97.99
			<b>SUBTOTAL</b>	<b>\$97.99</b>
14391	VANDEL, RICHARD ALLEN SR. ADDRESS ON FILE	E100149579	07/29/2015	\$15.58
			<b>SUBTOTAL</b>	<b>\$15.58</b>
14392	VANDERBOSCH, MICHAEL A & ADDRESS ON FILE	0100139824 0100144984 0100159089	06/25/2015 07/25/2015 08/25/2015	\$320.57 \$315.69 \$327.04
			<b>SUBTOTAL</b>	<b>\$963.30</b>
14393	VANDERGRIFF, CARMEN TRACI ADDRESS ON FILE	0100156171	07/29/2015	\$94.77
			<b>SUBTOTAL</b>	<b>\$94.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14394	VANDERHOOF FAMILY TRUST ADDRESS ON FILE	0100139370	06/25/2015	\$160.35
		0100144581	07/25/2015	\$103.95
		0100158816	08/25/2015	\$102.55
		<b>SUBTOTAL</b>		<b>\$366.85</b>
14395	VANDERWOUDE, DONNA ADAMS ADDRESS ON FILE	0100145997	07/25/2015	\$142.54
		<b>SUBTOTAL</b>		<b>\$142.54</b>
14396	VANDROVEC, ANTHONY R & MARLYS K ADDRESS ON FILE	0100138276	06/25/2015	\$279.99
		0100143625	07/25/2015	\$327.34
		0100158102	08/25/2015	\$300.61
		<b>SUBTOTAL</b>		<b>\$907.94</b>
14397	VANGUARD NATURAL RESOURCES LLC ADDRESS ON FILE	0100152080	07/29/2015	\$66.77
		<b>SUBTOTAL</b>		<b>\$66.77</b>
14398	VANNOY, MARILYN RUTH ADDRESS ON FILE	0100156054	07/29/2015	\$36.18
		<b>SUBTOTAL</b>		<b>\$36.18</b>
14399	VANSICKLE, DOROTHY BASSETT ADDRESS ON FILE	E100136160	06/25/2015	\$117.05
		E100146754	07/29/2015	\$47.13
		<b>SUBTOTAL</b>		<b>\$164.18</b>
14400	VANWART, ALVIN W. & ADDRESS ON FILE	0100147266	07/29/2015	\$87.52
		<b>SUBTOTAL</b>		<b>\$87.52</b>
14401	VANWERT, JERRY C ADDRESS ON FILE	E100138786	06/25/2015	\$24,058.76
		E100144080	07/25/2015	\$22,354.53
		E100158446	08/25/2015	\$19,104.67
		<b>SUBTOTAL</b>		<b>\$65,517.96</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14402	VANWERT, JOHN F. JR. ADDRESS ON FILE	0100138785	06/25/2015	\$24,058.77
		0100144079	07/25/2015	\$22,354.52
		0100158445	08/25/2015	\$19,104.72
		<b>SUBTOTAL</b>		
14403	VAQUERO ROYALTY LLC ADDRESS ON FILE	0100144964	07/25/2015	\$103.70
		<b>SUBTOTAL</b>		
14404	VARDEMAN, GAYLA ADDRESS ON FILE	0100153985	07/29/2015	\$78.62
		<b>SUBTOTAL</b>		
14405	VARGO, BEVERLY RAE HELTON ADDRESS ON FILE	0100148093	07/29/2015	\$28.12
		<b>SUBTOTAL</b>		
14406	VARNELL, KAREN MAVIS ADDRESS ON FILE	0100150247	07/29/2015	\$46.97
		<b>SUBTOTAL</b>		
14407	VAUGHAN & WOOLLEY INTERESTS, INC. ADDRESS ON FILE	0100156110	07/29/2015	\$51.74
		<b>SUBTOTAL</b>		
14408	VAUGHAN FAMILY TRUST FOR ADDRESS ON FILE	0100139645	06/25/2015	\$159.88
		0100144826	07/25/2015	\$144.45
		0100158978	08/25/2015	\$149.97
		<b>SUBTOTAL</b>		
14409	VAUGHAN, BETTY H ADDRESS ON FILE	0100148081	07/29/2015	\$40.34
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14410	VAUGHAN, BETTY L. DAVIDSON ADDRESS ON FILE	0100136591	06/25/2015	\$167.95
		0100147513	07/29/2015	\$76.56
			<b>SUBTOTAL</b>	<b>\$244.51</b>
<hr/>				
14411	VAUGHAN, ELIZABETH A ADDRESS ON FILE	0100142136	07/25/2015	\$101.13
			<b>SUBTOTAL</b>	<b>\$101.13</b>
<hr/>				
14412	VAUGHAN, ELIZABETH ALLISON TRST ADDRESS ON FILE	0100136642	06/25/2015	\$111.35
		0100147653	07/29/2015	\$27.86
			<b>SUBTOTAL</b>	<b>\$139.21</b>
<hr/>				
14413	VAUGHAN, HINES S JR ADDRESS ON FILE	0100147652	07/29/2015	\$40.08
			<b>SUBTOTAL</b>	<b>\$40.08</b>
<hr/>				
14414	VAUGHAN, JOHNNY & PEGGY ADDRESS ON FILE	0100138779	06/25/2015	\$461.01
		0100144073	07/25/2015	\$398.15
		0100158440	08/25/2015	\$424.97
			<b>SUBTOTAL</b>	<b>\$1,284.13</b>
<hr/>				
14415	VAUGHAN, LELIA ADDRESS ON FILE	0100137889	06/25/2015	\$312.75
		0100143308	07/25/2015	\$303.44
		0100157863	08/25/2015	\$310.68
			<b>SUBTOTAL</b>	<b>\$926.87</b>
<hr/>				
14416	VAUGHAN, MARTHA L CHARITABLE ADDRESS ON FILE	0100139647	06/25/2015	\$175.52
		0100144828	07/25/2015	\$159.65
		0100158980	08/25/2015	\$165.54
			<b>SUBTOTAL</b>	<b>\$500.71</b>
<hr/>				
14417	VAUGHAN, MARTHA LOUISE ADDRESS ON FILE	0100137888	06/25/2015	\$297.16
		0100143307	07/25/2015	\$232.46
		0100157862	08/25/2015	\$295.11
			<b>SUBTOTAL</b>	<b>\$824.73</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14418	VAUGHAN, PATRICIA A. ADDRESS ON FILE	0100137919	06/25/2015	\$606.25
		0100143325	07/25/2015	\$597.62
		0100157876	08/25/2015	\$615.02
			<b>SUBTOTAL</b>	<b>\$1,818.89</b>
14419	VAUGHAN, SCOTT ADDRESS ON FILE	0100141096	06/25/2015	\$166.94
		0100155771	07/29/2015	\$51.12
			<b>SUBTOTAL</b>	<b>\$218.06</b>
14420	VAUGHAN, SCOTT & KELLY ADDRESS ON FILE	0100138811	06/25/2015	\$230.51
		0100144098	07/25/2015	\$199.06
		0100158456	08/25/2015	\$212.44
			<b>SUBTOTAL</b>	<b>\$642.01</b>
14421	VAUGHAN, SHARON KAY ADDRESS ON FILE	0100150594	07/29/2015	\$40.12
			<b>SUBTOTAL</b>	<b>\$40.12</b>
14422	VAUGHN, BEVERLY SUE & JACK H ADDRESS ON FILE	0100151066	07/29/2015	\$43.55
			<b>SUBTOTAL</b>	<b>\$43.55</b>
14423	VAUGHN, BRIAN ADDRESS ON FILE	0100151400	07/29/2015	\$94.04
			<b>SUBTOTAL</b>	<b>\$94.04</b>
14424	VAUGHN, CHESTER P ADDRESS ON FILE	0100152615	07/29/2015	\$14.71
			<b>SUBTOTAL</b>	<b>\$14.71</b>
14425	VAUGHN, DARRELL ADDRESS ON FILE	0100148476	07/29/2015	\$51.24
			<b>SUBTOTAL</b>	<b>\$51.24</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14426	VAUGHN, EDWARD ADDRESS ON FILE	0100149260	07/29/2015	\$41.61
			<b>SUBTOTAL</b>	<b>\$41.61</b>
14427	VAUGHN, GERALD ADDRESS ON FILE	0100148471	07/29/2015	\$65.93
			<b>SUBTOTAL</b>	<b>\$65.93</b>
14428	VAUGHN, IMER NELL F. ADDRESS ON FILE	0100136135	06/25/2015	\$553.81
		0100141695	07/25/2015	\$632.36
		0100156603	08/25/2015	\$581.70
			<b>SUBTOTAL</b>	<b>\$1,767.87</b>
14429	VAUGHN, IMER NELL LIFE ESTATA ADDRESS ON FILE	0100151957	07/29/2015	\$17.16
			<b>SUBTOTAL</b>	<b>\$17.16</b>
14430	VAUGHN, J. C. ADDRESS ON FILE	0100146801	07/29/2015	\$70.13
			<b>SUBTOTAL</b>	<b>\$70.13</b>
14431	VAUGHN, J.C. ADDRESS ON FILE	0100143035	07/25/2015	\$125.41
			<b>SUBTOTAL</b>	<b>\$125.41</b>
14432	VAUGHN, JACK A. & PATRICIA ADDRESS ON FILE	0100142561	07/25/2015	\$112.15
			<b>SUBTOTAL</b>	<b>\$112.15</b>
14433	VAUGHN, JACK H & BEVERLY SUE ADDRESS ON FILE	0100154509	07/29/2015	\$43.55
			<b>SUBTOTAL</b>	<b>\$43.55</b>
14434	VAUGHN, JAMES CLAYTON ADDRESS ON FILE	0100148572	07/29/2015	\$37.55
			<b>SUBTOTAL</b>	<b>\$37.55</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14435	VAUGHN, LARRY DOUGLAS ADDRESS ON FILE	0100148475	07/29/2015	\$65.93
			<b>SUBTOTAL</b>	<b>\$65.93</b>
14436	VAUGHN, MARLETA ADDRESS ON FILE	0100152713	07/29/2015	\$51.25
			<b>SUBTOTAL</b>	<b>\$51.25</b>
14437	VAUGHN, RETHA J ADDRESS ON FILE	0100146487	07/25/2015	\$147.56
			<b>SUBTOTAL</b>	<b>\$147.56</b>
14438	VAUGHN, ROBERT ADDRESS ON FILE	0100148224	07/29/2015	\$27.78
			<b>SUBTOTAL</b>	<b>\$27.78</b>
14439	VAUGHN, ROBERT DENNON ADDRESS ON FILE	0100148757	07/29/2015	\$31.51
			<b>SUBTOTAL</b>	<b>\$31.51</b>
14440	VAUGHN, ROBERT JERRY ADDRESS ON FILE	0100148474	07/29/2015	\$65.93
			<b>SUBTOTAL</b>	<b>\$65.93</b>
14441	VAUGHN, SARA CHAMNESS ADDRESS ON FILE	0100150611	07/29/2015	\$11.25
			<b>SUBTOTAL</b>	<b>\$11.25</b>
14442	VAUGHN, THURMAN ADDRESS ON FILE	0100136482	06/25/2015	\$29.09
		0100142009	07/25/2015	\$36.76
		0100156847	08/25/2015	\$28.16
			<b>SUBTOTAL</b>	<b>\$94.01</b>
14443	VAUGHN, WAYLON ADDRESS ON FILE	0100148473	07/29/2015	\$65.93
			<b>SUBTOTAL</b>	<b>\$65.93</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14444	VAUGHN, WILLIAM CHRISTOPHER ADDRESS ON FILE	0100148759	07/29/2015	\$31.51
			<b>SUBTOTAL</b>	<b>\$31.51</b>
14445	VAUGHT, GEORGE G. JR. ADDRESS ON FILE	0100154408	07/29/2015	\$52.43
			<b>SUBTOTAL</b>	<b>\$52.43</b>
14446	VAUGHT, HARVEL ADDRESS ON FILE	0100138504 0100143816 0100158253	06/25/2015 07/25/2015 08/25/2015	\$244.89 \$216.88 \$241.20
			<b>SUBTOTAL</b>	<b>\$702.97</b>
14447	VAUGHT, KERRY W ADDRESS ON FILE	E100152457	07/29/2015	\$94.78
			<b>SUBTOTAL</b>	<b>\$94.78</b>
14448	VAUGHT, PEGGY ADDRESS ON FILE	0100138503 0100143815 0100158252	06/25/2015 07/25/2015 08/25/2015	\$150.75 \$134.47 \$149.08
			<b>SUBTOTAL</b>	<b>\$434.30</b>
14449	VAUGHT, TODD E & ADDRESS ON FILE	0100144181	07/25/2015	\$151.32
			<b>SUBTOTAL</b>	<b>\$151.32</b>
14450	VEACH, IMA DELL TAFT ADDRESS ON FILE	0100139275 0100152544 0100158758	06/25/2015 07/29/2015 08/25/2015	\$125.78 \$94.39 \$103.16
			<b>SUBTOTAL</b>	<b>\$323.33</b>
14451	VEINOTTE, KARA KAY VANCE ADDRESS ON FILE	0100147700	07/29/2015	\$83.95
			<b>SUBTOTAL</b>	<b>\$83.95</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14452	VEITCH, MICHAEL ADDRESS ON FILE	0100136346	06/25/2015	\$104.70
		0100147096	07/29/2015	\$14.98
		<b>SUBTOTAL</b>		<b>\$119.68</b>
<hr/>				
14453	VEITCH, PHYLLIS R. ADDRESS ON FILE	0100137089	06/25/2015	\$100.46
		0100148400	07/29/2015	\$44.86
		<b>SUBTOTAL</b>		<b>\$145.32</b>
<hr/>				
14454	VELASQUEZ, CASEY DIANE ADDRESS ON FILE	0100149365	07/29/2015	\$47.28
		<b>SUBTOTAL</b>		<b>\$47.28</b>
<hr/>				
14455	VELASQUEZ, DONNA ADDRESS ON FILE	0100137663	06/25/2015	\$108.42
		0100149367	07/29/2015	\$16.89
		<b>SUBTOTAL</b>		<b>\$125.31</b>
<hr/>				
14456	VELASQUEZ, TOMMY WAYNE ADDRESS ON FILE	0100149366	07/29/2015	\$47.28
		<b>SUBTOTAL</b>		<b>\$47.28</b>
<hr/>				
14457	VENABLE ROYALTY, LTD ADDRESS ON FILE	0100136859	06/25/2015	\$3,887.21
		0100142332	07/25/2015	\$3,390.17
		0100157108	08/25/2015	\$3,641.04
		<b>SUBTOTAL</b>		<b>\$10,918.42</b>
<hr/>				
14458	VENDETTA ROYALTY PARTNERS LTD ADDRESS ON FILE	0100139538	06/25/2015	\$202.03
		0100144733	07/25/2015	\$217.60
		0100158920	08/25/2015	\$212.79
		<b>SUBTOTAL</b>		<b>\$632.42</b>
<hr/>				
14459	VENT-A-HOOD INC. ADDRESS ON FILE	0100146800	07/29/2015	\$93.74
		<b>SUBTOTAL</b>		<b>\$93.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14460	VENTECH PRODUCTS INC C/O EVERGREEN WORKING CAPITAL PO BOX 3729 HOUMA, LA 70361-3729	0002000315445	06/17/2015	\$8,121.00
		0002000315796	07/08/2015	\$7,509.20
		0002000315909	07/15/2015	\$8,328.60
		0002000316117	07/29/2015	\$8,152.50
		0002000316430	08/19/2015	\$8,305.20
		0002000316654	09/01/2015	\$7,493.90
			<b>SUBTOTAL</b>	
14461	VERADO ENERGY INC. NOMINEE ADDRESS ON FILE	0100136008	06/25/2015	\$587.00
		0100141553	07/25/2015	\$532.79
		0100156491	08/25/2015	\$595.21
			<b>SUBTOTAL</b>	
14462	VERADO OIL & GAS CORP ADDRESS ON FILE	0100138588	06/25/2015	\$297.44
		0100143894	07/25/2015	\$277.83
		0100158314	08/25/2015	\$316.91
			<b>SUBTOTAL</b>	
14463	VERDUGO INVESTMENT COMPANY LLC ADDRESS ON FILE	0100138442	06/25/2015	\$4,204.22
		0100143758	07/25/2015	\$4,282.67
		0100158207	08/25/2015	\$4,488.03
			<b>SUBTOTAL</b>	
14464	VERHOEVE, JANICE A ADDRESS ON FILE	0100139755	06/25/2015	\$120.53
		0100153425	07/29/2015	\$51.33
			<b>SUBTOTAL</b>	
14465	VERIZON SOUTHWEST PO BOX 920041 DALLAS, TX 75392-0041	0002000315622	06/24/2015	\$62.22
		0002000316144	07/29/2015	\$62.51
		0002000316568	08/26/2015	\$62.46
			<b>SUBTOTAL</b>	

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14466	VERRETT, GLENDA ADDRESS ON FILE	0100151612	07/29/2015	\$35.30
			<b>SUBTOTAL</b>	<b>\$35.30</b>
14467	VESLEY, LINNEA A DECLARATION ADDRESS ON FILE	0100149955	07/29/2015	\$86.64
			<b>SUBTOTAL</b>	<b>\$86.64</b>
14468	VESTA LP ADDRESS ON FILE	0100139977 0100145144 0100159199	06/25/2015 07/25/2015 08/25/2015	\$1,688.57 \$6,375.96 \$2,158.69
			<b>SUBTOTAL</b>	<b>\$10,223.22</b>
14469	VICE, CLARA JOYCE LIFE ESTATE ADDRESS ON FILE	0100154027	07/29/2015	\$48.29
			<b>SUBTOTAL</b>	<b>\$48.29</b>
14470	VICE, FRANCES ADDRESS ON FILE	0100151729	07/29/2015	\$27.18
			<b>SUBTOTAL</b>	<b>\$27.18</b>
14471	VICE, JOHN AND BETTY LIVING TRUST LE ADDRESS ON FILE	0100155676	07/29/2015	\$81.73
			<b>SUBTOTAL</b>	<b>\$81.73</b>
14472	VICE, MILTON BRADY ADDRESS ON FILE	0100151724	07/29/2015	\$27.18
			<b>SUBTOTAL</b>	<b>\$27.18</b>
14473	VICE, OLLIE EUGENE ADDRESS ON FILE	0100151463	07/29/2015	\$45.86
			<b>SUBTOTAL</b>	<b>\$45.86</b>
14474	VICE, PATRICIA ADDRESS ON FILE	0100151731	07/29/2015	\$27.18
			<b>SUBTOTAL</b>	<b>\$27.18</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14475	VICK, ROBBIE D. & MERRY KAY ADDRESS ON FILE	0100137429	06/25/2015	\$103.81
			<b>SUBTOTAL</b>	<b>\$103.81</b>
14476	VICKERS, FRANCES P TRUST ADDRESS ON FILE	0100149495	07/29/2015	\$15.65
			<b>SUBTOTAL</b>	<b>\$15.65</b>
14477	VICKERS, RALLA SUE ADDRESS ON FILE	0100149436	07/29/2015	\$46.28
			<b>SUBTOTAL</b>	<b>\$46.28</b>
14478	VICKERY, SUE HILL ADDRESS ON FILE	0100137463 0100142896 0100157544	06/25/2015 07/25/2015 08/25/2015	\$331.92 \$296.79 \$305.80
			<b>SUBTOTAL</b>	<b>\$934.51</b>
14479	VIDLAK, ANTON & ADDRESS ON FILE	0100154171	07/29/2015	\$19.19
			<b>SUBTOTAL</b>	<b>\$19.19</b>
14480	VIGLINI, JANYTH WILMETH ADDRESS ON FILE	0100145486	07/25/2015	\$126.91
			<b>SUBTOTAL</b>	<b>\$126.91</b>
14481	VILLA, CAROLYN M ADDRESS ON FILE	0100140857 0100155097	06/25/2015 07/29/2015	\$122.44 \$41.79
			<b>SUBTOTAL</b>	<b>\$164.23</b>
14482	VILLAGRAN ENERGY SERVICES LLC PO BOX 781 PERRYTON, TX 79070-0781	0002000316184	07/29/2015	\$841.64
			<b>SUBTOTAL</b>	<b>\$841.64</b>
14483	VILLARREAL, DEBORAH AKINS ADDRESS ON FILE	0100136338	06/25/2015	\$29.90
			<b>SUBTOTAL</b>	<b>\$29.90</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14484	VILLARREAL, TED H ADDRESS ON FILE	0100151710	07/29/2015	\$62.47
			<b>SUBTOTAL</b>	<b>\$62.47</b>
14485	VINCENT, LYNDA KAY ADDRESS ON FILE	0100146745	07/29/2015	\$58.21
			<b>SUBTOTAL</b>	<b>\$58.21</b>
14486	VINCENT, LYNN C ADDRESS ON FILE	0100155792	07/29/2015	\$96.66
			<b>SUBTOTAL</b>	<b>\$96.66</b>
14487	VINCENT, LYNN C. ADDRESS ON FILE	0100140692	06/25/2015	\$1,561.33
		0100145808	07/25/2015	\$1,122.94
		0100159736	08/25/2015	\$1,004.85
			<b>SUBTOTAL</b>	<b>\$3,689.12</b>
14488	VINCENT, ROBERT CARR TRUST ADDRESS ON FILE	0100152321	07/29/2015	\$14.15
			<b>SUBTOTAL</b>	<b>\$14.15</b>
14489	VINSON PROCESS CONTROLS PO BOX 671389 DALLAS, TX 75267	0002000316028	07/22/2015	\$161.30
			<b>SUBTOTAL</b>	<b>\$161.30</b>
14490	VINSON, BEJIE A. & DAVID P. ADDRESS ON FILE	0100140661	06/25/2015	\$955.13
		0100145782	07/25/2015	\$489.37
		0100159713	08/25/2015	\$493.06
			<b>SUBTOTAL</b>	<b>\$1,937.56</b>
14491	VINSON, BILLY GENE ADDRESS ON FILE	0100147155	07/29/2015	\$17.89
			<b>SUBTOTAL</b>	<b>\$17.89</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14492	VINSON, DAVID P. ADDRESS ON FILE	0100140507	06/25/2015	\$101.60
			<b>SUBTOTAL</b>	<b>\$101.60</b>
14493	VINSON, LELA JOSEPHINE TURNER ADDRESS ON FILE	0100151223	07/29/2015	\$17.89
			<b>SUBTOTAL</b>	<b>\$17.89</b>
14494	VINSON, ROY ADDRESS ON FILE	0100146935	07/29/2015	\$17.89
			<b>SUBTOTAL</b>	<b>\$17.89</b>
14495	VINSON, STEVEN ADDRESS ON FILE	0100136419 0100141956 0100156799	06/25/2015 07/25/2015 08/25/2015	\$497.51 \$477.01 \$549.14
			<b>SUBTOTAL</b>	<b>\$1,523.66</b>
14496	VINSON, TOMMY JACK ADDRESS ON FILE	0100155147	07/29/2015	\$14.91
			<b>SUBTOTAL</b>	<b>\$14.91</b>
14497	VIRGIL C. (BUTCH) COVEY ADDRESS ON FILE	0100136059 0100141606 0100156534	06/25/2015 07/25/2015 08/25/2015	\$13,798.74 \$8,594.05 \$8,608.54
			<b>SUBTOTAL</b>	<b>\$31,001.33</b>
14498	WISE, JAMES M ADDRESS ON FILE	0100140465 0100145603 0100159565	06/25/2015 07/25/2015 08/25/2015	\$674.92 \$588.28 \$564.86
			<b>SUBTOTAL</b>	<b>\$1,828.06</b>
14499	WISE, PATRICIA A, EXECUTRIX ADDRESS ON FILE	E100140404 E100154506	06/25/2015 07/29/2015	\$151.21 \$69.43
			<b>SUBTOTAL</b>	<b>\$220.64</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14500	WISE, WILLIAM KENT ADDRESS ON FILE	E100140466	06/25/2015	\$674.92
		E100145604	07/25/2015	\$588.26
		E100159566	08/25/2015	\$564.84
		<b>SUBTOTAL</b>		<b>\$1,828.02</b>
14501	VITAL JR, LOUIS ADDRESS ON FILE	0100136644	06/25/2015	\$109.93
		0100147664	07/29/2015	\$12.83
		<b>SUBTOTAL</b>		<b>\$122.76</b>
14502	VITAL, VICKI L ADDRESS ON FILE	0100155304	07/29/2015	\$40.59
		<b>SUBTOTAL</b>		<b>\$40.59</b>
14503	VITE', SUSAN BENNETT ADDRESS ON FILE	0100142851	07/25/2015	\$151.45
		<b>SUBTOTAL</b>		<b>\$151.45</b>
14504	VITRANO, JANE MEEKS ADDRESS ON FILE	0100136265	06/25/2015	\$151.78
		0100141833	07/25/2015	\$140.71
		0100156702	08/25/2015	\$134.47
		<b>SUBTOTAL</b>		<b>\$426.96</b>
14505	VITTATOE, DORIS M ADDRESS ON FILE	0100143659	07/25/2015	\$107.00
		<b>SUBTOTAL</b>		<b>\$107.00</b>
14506	VIZINO, SHARON DALE ADDRESS ON FILE	0100156153	07/29/2015	\$65.18
		<b>SUBTOTAL</b>		<b>\$65.18</b>
14507	VOGT, LINDA ADDRESS ON FILE	E100139744	06/25/2015	\$1,446.14
		E100144919	07/25/2015	\$1,046.41
		E100159038	08/25/2015	\$1,051.57
		<b>SUBTOTAL</b>		<b>\$3,544.12</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14508	VOLLMER, GENA BETH THAMES ADDRESS ON FILE	0100152152	07/29/2015	\$77.12
			<b>SUBTOTAL</b>	<b>\$77.12</b>
14509	VOLLMER, MELISSA WALLS ADDRESS ON FILE	0100139365 0100152684	06/25/2015 07/29/2015	\$114.65 \$12.92
			<b>SUBTOTAL</b>	<b>\$127.57</b>
14510	VOLLMERT, JACOB ADDRESS ON FILE	0100152946	07/29/2015	\$52.69
			<b>SUBTOTAL</b>	<b>\$52.69</b>
14511	VOLLMERT, JOHN STANLEY TSTRY TR ADDRESS ON FILE	0100155049	07/29/2015	\$84.63
			<b>SUBTOTAL</b>	<b>\$84.63</b>
14512	VOLLMERT, LUCILLE ADDRESS ON FILE	0100151359	07/29/2015	\$56.58
			<b>SUBTOTAL</b>	<b>\$56.58</b>
14513	VON A. MARTIN, LLC ADDRESS ON FILE	0100143826	07/25/2015	\$140.28
			<b>SUBTOTAL</b>	<b>\$140.28</b>
14514	VOPNI, MICHELLE S ADDRESS ON FILE	0100150178	07/29/2015	\$10.59
			<b>SUBTOTAL</b>	<b>\$10.59</b>
14515	VOSS FAMILY TRUST ADDRESS ON FILE	0100149731	07/29/2015	\$62.42
			<b>SUBTOTAL</b>	<b>\$62.42</b>
14516	VOSS, PATRICIA A. ADDRESS ON FILE	0100149484	07/29/2015	\$62.42
			<b>SUBTOTAL</b>	<b>\$62.42</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14517	VOSS, STEVEN H. ADDRESS ON FILE	E100154816	07/29/2015	\$84.49
			<b>SUBTOTAL</b>	<b>\$84.49</b>
14518	VOSS, THOMAS W. ADDRESS ON FILE	0100149483	07/29/2015	\$62.42
			<b>SUBTOTAL</b>	<b>\$62.42</b>
14519	VOYLES, KRISTY KAROL ADDRESS ON FILE	0100138726	06/25/2015	\$3.12
		0100144015	07/25/2015	\$3.89
		0100158399	08/25/2015	\$3.47
			<b>SUBTOTAL</b>	<b>\$10.48</b>
14520	VOYLES, NANCY R ADDRESS ON FILE	E100139186	06/25/2015	\$1,001.03
		E100144444	07/25/2015	\$647.37
		E100158717	08/25/2015	\$594.33
			<b>SUBTOTAL</b>	<b>\$2,242.73</b>
14521	VROOMAN ENERGY, L.L.C. ADDRESS ON FILE	0100137470	06/25/2015	\$268.98
		0100142906	07/25/2015	\$241.60
		0100157551	08/25/2015	\$307.33
			<b>SUBTOTAL</b>	<b>\$817.91</b>
14522	VSS TRUST ADDRESS ON FILE	0100145302	07/25/2015	\$105.16
			<b>SUBTOTAL</b>	<b>\$105.16</b>
14523	VULCAN PROPERTIES LLC ADDRESS ON FILE	0100140907	06/25/2015	\$101.30
		0100155210	07/29/2015	\$11.80
			<b>SUBTOTAL</b>	<b>\$113.10</b>
14524	W & A PROPERTIES INC ADDRESS ON FILE	0100155611	07/29/2015	\$44.88
			<b>SUBTOTAL</b>	<b>\$44.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14525	W & T OFFSHORE, LLC ADDRESS ON FILE	0100140736	06/25/2015	\$405.16
		0100145854	07/25/2015	\$425.92
		0100159768	08/25/2015	\$350.79
		<b>SUBTOTAL</b>		<b>\$1,181.87</b>
14526	W M SMITH ENERGY LLC ADDRESS ON FILE	0100139672	06/25/2015	\$110.30
		0100153272	07/29/2015	\$54.38
		<b>SUBTOTAL</b>		<b>\$164.68</b>
14527	W MACK CROOK PROPERTIES LLC ADDRESS ON FILE	0100140185	06/25/2015	\$133.17
		0100154267	07/29/2015	\$50.94
		<b>SUBTOTAL</b>		<b>\$184.11</b>
14528	W P PROPERTIES CORP ADDRESS ON FILE	0100140368	06/25/2015	\$104.04
		0100145517	07/25/2015	\$275.45
		0100159490	08/25/2015	\$104.42
		<b>SUBTOTAL</b>		<b>\$483.91</b>
14529	W S ROYALTY PARTNERS 2006 ADDRESS ON FILE	0100144069	07/25/2015	\$133.22
		<b>SUBTOTAL</b>		<b>\$133.22</b>
14530	W T & LOUISE J MORAN FOUND. ADDRESS ON FILE	0100149997	07/29/2015	\$76.62
		<b>SUBTOTAL</b>		<b>\$76.62</b>
14531	W-B SUPPLY COMPANY (WBS, INC. D/B/A) ATTN: RONALD G. HESS P. O. DRAWER 2479 PAMPA, TX 79066-2479	0002000315482	06/17/2015	\$1,619.17
		0002000315625	06/24/2015	\$257.72
		0002000315727	07/01/2015	\$523.07
		0002000315951	07/15/2015	\$355.37
		0002000316043	07/22/2015	\$162.34
		0002000316147	07/29/2015	\$302.23
		0002000316243	08/05/2015	\$416.42
		0002000316359	08/12/2015	\$281.07
		0002000316465	08/19/2015	\$818.27

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000316571	08/26/2015	\$45.47
		0002000316704	09/01/2015	\$3,560.53
			<b>SUBTOTAL</b>	<b>\$8,341.66</b>
<hr/>				
14532	W-K LAND COMPANY ADDRESS ON FILE	0100148032	07/29/2015	\$29.63
			<b>SUBTOTAL</b>	<b>\$29.63</b>
<hr/>				
14533	WABASH PRODUCTION LIMITED PTSP ADDRESS ON FILE	0100154688	07/29/2015	\$21.09
			<b>SUBTOTAL</b>	<b>\$21.09</b>
<hr/>				
14534	WADE, DAVID ADDRESS ON FILE	0100137109	06/25/2015	\$135.56
		0100148462	07/29/2015	\$60.59
			<b>SUBTOTAL</b>	<b>\$196.15</b>
<hr/>				
14535	WADE, ZELLA MAE TRUST ADDRESS ON FILE	0100138241	06/25/2015	\$120.82
		0100150339	07/29/2015	\$55.05
			<b>SUBTOTAL</b>	<b>\$175.87</b>
<hr/>				
14536	WADLINGTON, JUANITA ADDRESS ON FILE	0100137862	06/25/2015	\$1,340.74
		0100143278	07/25/2015	\$924.31
		0100157841	08/25/2015	\$869.52
			<b>SUBTOTAL</b>	<b>\$3,134.57</b>
<hr/>				
14537	WAELDER, PHYLLIS B ADDRESS ON FILE	0100144106	07/25/2015	\$110.99
			<b>SUBTOTAL</b>	<b>\$110.99</b>
<hr/>				
14538	WAGERS III, STANTON ADDRESS ON FILE	0100153332	07/29/2015	\$69.69
			<b>SUBTOTAL</b>	<b>\$69.69</b>
<hr/>				
14539	WAGES, GEORGE T & DEBRA R ADDRESS ON FILE	0100138407	06/25/2015	\$153.93
		0100150739	07/29/2015	\$85.16
			<b>SUBTOTAL</b>	<b>\$239.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14540	WAGGONER, JAMES RODNEY ADDRESS ON FILE	0100143460	07/25/2015	\$143.91
			<b>SUBTOTAL</b>	<b>\$143.91</b>
14541	WAGGONER, JEFFREY ADDRESS ON FILE	0100138513 0100150923	06/25/2015 07/29/2015	\$102.80 \$22.49
			<b>SUBTOTAL</b>	<b>\$125.29</b>
14542	WAGGONER, ROBERT L ADDRESS ON FILE	0100143459	07/25/2015	\$143.91
			<b>SUBTOTAL</b>	<b>\$143.91</b>
14543	WAGNER & BROWN, LTD. ADDRESS ON FILE	0100136728 0100142213 0100157003	06/25/2015 07/25/2015 08/25/2015	\$13,339.39 \$15,409.81 \$14,403.21
			<b>SUBTOTAL</b>	<b>\$43,152.41</b>
14544	WAGNER III, DUER ADDRESS ON FILE	0100141441	07/17/2015	\$82.00
			<b>SUBTOTAL</b>	<b>\$82.00</b>
14545	WAGNER RESOURCES ADDRESS ON FILE	E100154680	07/29/2015	\$80.06
			<b>SUBTOTAL</b>	<b>\$80.06</b>
14546	WAGNER, ALICE L ADDRESS ON FILE	0100151313	07/29/2015	\$12.66
			<b>SUBTOTAL</b>	<b>\$12.66</b>
14547	WAGNER, BETTY RHEA ADDRESS ON FILE	0100147085	07/29/2015	\$58.16
			<b>SUBTOTAL</b>	<b>\$58.16</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14548	WAGNER, CAROLYN FROST ADDRESS ON FILE	0100138238	06/25/2015	\$419.51
		0100143593	07/25/2015	\$312.02
		0100158078	08/25/2015	\$333.27
		<b>SUBTOTAL</b>		<b>\$1,064.80</b>
14549	WAGNER, DAVID A LIFE ESTATE ADDRESS ON FILE	0100151821	07/29/2015	\$16.17
		<b>SUBTOTAL</b>		<b>\$16.17</b>
14550	WAGNER, DAVID WAYNE ADDRESS ON FILE	0100151822	07/29/2015	\$32.30
		<b>SUBTOTAL</b>		<b>\$32.30</b>
14551	WAGNER, GENEVIEVE C. ADDRESS ON FILE	0100140251	06/25/2015	\$418.76
		0100145402	07/25/2015	\$359.92
		0100159392	08/25/2015	\$371.71
		<b>SUBTOTAL</b>		<b>\$1,150.39</b>
14552	WAGNER, HELEN ADDRESS ON FILE	0100153365	07/29/2015	\$53.81
		<b>SUBTOTAL</b>		<b>\$53.81</b>
14553	WAGNER, KENNY ESTATE ADDRESS ON FILE	0100154533	07/29/2015	\$33.70
		<b>SUBTOTAL</b>		<b>\$33.70</b>
14554	WAGSTAFF, DONALD ADDRESS ON FILE	0100156026	07/29/2015	\$13.22
		<b>SUBTOTAL</b>		<b>\$13.22</b>
14555	WAIDE, JB JR TESTAMENTARY TR ADDRESS ON FILE	0100151808	07/29/2015	\$20.29
		<b>SUBTOTAL</b>		<b>\$20.29</b>
14556	WAIDE, NELLE B TESTAMENTARY TR ADDRESS ON FILE	0100151807	07/29/2015	\$20.29
		<b>SUBTOTAL</b>		<b>\$20.29</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14557	WAITS, BETTY ADDRESS ON FILE	0100137188	06/25/2015	\$331.45
		0100142640	07/25/2015	\$318.58
		0100157344	08/25/2015	\$361.25
		<b>SUBTOTAL</b>		<b>\$1,011.28</b>
14558	WAITS, EMMA ADDRESS ON FILE	0100136467	06/25/2015	\$249.04
		0100141996	07/25/2015	\$223.64
		0100156835	08/25/2015	\$230.62
		<b>SUBTOTAL</b>		<b>\$703.30</b>
14559	WAITS, TOMMY JOE ADDRESS ON FILE	0100141303	06/25/2015	\$159.15
		0100156108	07/29/2015	\$46.71
		<b>SUBTOTAL</b>		<b>\$205.86</b>
14560	WAKIE, A J ADDRESS ON FILE	0100145026	07/25/2015	\$159.74
		<b>SUBTOTAL</b>		<b>\$159.74</b>
14561	WALDEN INVESTMENTS ADDRESS ON FILE	0100147087	07/29/2015	\$61.98
		<b>SUBTOTAL</b>		<b>\$61.98</b>
14562	WALDEN, VIRGINIA RUTH ADDRESS ON FILE	0100137616	06/25/2015	\$107.69
		0100149310	07/29/2015	\$54.88
		<b>SUBTOTAL</b>		<b>\$162.57</b>
14563	WALDEN, WILLENE G ADDRESS ON FILE	0100152326	07/29/2015	\$17.27
		<b>SUBTOTAL</b>		<b>\$17.27</b>
14564	WALDING, ELLA ELAINE ADDRESS ON FILE	E100139958	06/25/2015	\$839.27
		E100145127	07/25/2015	\$769.13
		E100159182	08/25/2015	\$877.85
		<b>SUBTOTAL</b>		<b>\$2,486.25</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14565	WALDON, CARL E ADDRESS ON FILE	0100147007	07/29/2015	\$37.41
			<b>SUBTOTAL</b>	<b>\$37.41</b>
14566	WALDON, JOHNNY ADDRESS ON FILE	0100146997	07/29/2015	\$16.45
			<b>SUBTOTAL</b>	<b>\$16.45</b>
14567	WALDRIP, MARY FRANCES ADDRESS ON FILE	0100148038	07/29/2015	\$87.55
			<b>SUBTOTAL</b>	<b>\$87.55</b>
14568	WALDRON JR, CHARLIE ADDRESS ON FILE	0100137077 0100148357	06/25/2015 07/29/2015	\$108.39 \$12.66
			<b>SUBTOTAL</b>	<b>\$121.05</b>
14569	WALDROP, CAROL S ADDRESS ON FILE	0100136830 0100142299 0100157086	06/25/2015 07/25/2015 08/25/2015	\$409.76 \$454.66 \$358.22
			<b>SUBTOTAL</b>	<b>\$1,222.64</b>
14570	WALDROP, DAVID S AND ADDRESS ON FILE	0100155285	07/29/2015	\$19.96
			<b>SUBTOTAL</b>	<b>\$19.96</b>
14571	WALDROP, RUTH W ADDRESS ON FILE	0100155560	07/29/2015	\$79.28
			<b>SUBTOTAL</b>	<b>\$79.28</b>
14572	WALDROP, WILLIAM LUM TRUST ADDRESS ON FILE	0100155943	07/29/2015	\$79.17
			<b>SUBTOTAL</b>	<b>\$79.17</b>
14573	WALKE, ANN MARTIN ADDRESS ON FILE	E100148083	07/29/2015	\$21.70
			<b>SUBTOTAL</b>	<b>\$21.70</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14574	WALKER III, WEBB ADDRESS ON FILE	0100136799	06/25/2015	\$248.63
		0100142272	07/25/2015	\$285.77
		0100157059	08/25/2015	\$271.67
		<b>SUBTOTAL</b>		<b>\$806.07</b>
14575	WALKER, ANDREA ADDRESS ON FILE	0100144300	07/25/2015	\$100.79
		<b>SUBTOTAL</b>		<b>\$100.79</b>
14576	WALKER, BARBARA ROSS ADDRESS ON FILE	0100155891	07/29/2015	\$88.59
		0100160129	08/25/2015	\$119.02
		<b>SUBTOTAL</b>		<b>\$207.61</b>
14577	WALKER, BYRON NEAL ADDRESS ON FILE	E100152015	07/29/2015	\$97.66
		<b>SUBTOTAL</b>		<b>\$97.66</b>
14578	WALKER, CARMELLA W ADDRESS ON FILE	0100155621	07/29/2015	\$84.78
		<b>SUBTOTAL</b>		<b>\$84.78</b>
14579	WALKER, CHRISTY ADDRESS ON FILE	0100138326	06/25/2015	\$147.12
		0100150582	07/29/2015	\$38.17
		<b>SUBTOTAL</b>		<b>\$185.29</b>
14580	WALKER, CLARENCE B JR ADDRESS ON FILE	0100150401	07/29/2015	\$24.99
		<b>SUBTOTAL</b>		<b>\$24.99</b>
14581	WALKER, CLIFFORD A. ADDRESS ON FILE	0100154684	07/29/2015	\$90.14
		<b>SUBTOTAL</b>		<b>\$90.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14582	WALKER, COLLIS W ADDRESS ON FILE	0100138021	06/25/2015	\$235.69
		0100143422	07/25/2015	\$216.32
		0100157946	08/25/2015	\$201.57
		<b>SUBTOTAL</b>		<b>\$653.58</b>
14583	WALKER, DAVID R. & MARY LOU ADDRESS ON FILE	E100137826	06/25/2015	\$184.73
		E100143245	07/25/2015	\$175.97
		E100157819	08/25/2015	\$190.31
		<b>SUBTOTAL</b>		<b>\$551.01</b>
14584	WALKER, DERWIN F & HELEN M, REV LIV T ADDRESS ON FILE	E100140885	06/25/2015	\$109.24
		E100155164	07/29/2015	\$79.73
		<b>SUBTOTAL</b>		<b>\$188.97</b>
14585	WALKER, DON D. ADDRESS ON FILE	0100149875	07/29/2015	\$80.97
		<b>SUBTOTAL</b>		<b>\$80.97</b>
14586	WALKER, ERICA DENISE WYNNE ADDRESS ON FILE	E100150951	07/29/2015	\$46.48
		<b>SUBTOTAL</b>		<b>\$46.48</b>
14587	WALKER, ERMA LEE ADDRESS ON FILE	0100137626	06/25/2015	\$350.27
		0100143067	07/25/2015	\$294.31
		0100157669	08/25/2015	\$353.15
		<b>SUBTOTAL</b>		<b>\$997.73</b>
14588	WALKER, FRANCIS OSBORNE ADDRESS ON FILE	0100137578	06/25/2015	\$130.60
		0100149240	07/29/2015	\$47.56
		<b>SUBTOTAL</b>		<b>\$178.16</b>
14589	WALKER, GAINES DON ADDRESS ON FILE	0100148190	07/29/2015	\$32.44
		<b>SUBTOTAL</b>		<b>\$32.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14590	WALKER, GARY W. ADDRESS ON FILE	0100148644	07/29/2015	\$72.05
			<b>SUBTOTAL</b>	<b>\$72.05</b>
14591	WALKER, GLEN BILL ADDRESS ON FILE	0100137605	06/25/2015	\$260.77
		0100143047	07/25/2015	\$175.23
		0100157653	08/25/2015	\$311.92
			<b>SUBTOTAL</b>	<b>\$747.92</b>
14592	WALKER, HERSHEL O JR LIFE EST ADDRESS ON FILE	0100149039	07/29/2015	\$22.24
			<b>SUBTOTAL</b>	<b>\$22.24</b>
14593	WALKER, HERSHEL O. III ADDRESS ON FILE	0100149040	07/29/2015	\$44.51
			<b>SUBTOTAL</b>	<b>\$44.51</b>
14594	WALKER, IRIS ADDRESS ON FILE	0100147658	07/29/2015	\$19.71
			<b>SUBTOTAL</b>	<b>\$19.71</b>
14595	WALKER, JANE ELIZABETH ADDRESS ON FILE	0100146601	07/29/2015	\$27.02
			<b>SUBTOTAL</b>	<b>\$27.02</b>
14596	WALKER, JANET S ADDRESS ON FILE	0100150700	07/29/2015	\$35.29
			<b>SUBTOTAL</b>	<b>\$35.29</b>
14597	WALKER, JANICE HARANTCAVAGE ADDRESS ON FILE	0100141083	06/25/2015	\$158.86
		0100155733	07/29/2015	\$45.38
			<b>SUBTOTAL</b>	<b>\$204.24</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14598	WALKER, JESSIE M LIFE ESTATE ADDRESS ON FILE	0100138019	06/25/2015	\$235.69
		0100143420	07/25/2015	\$216.33
		0100157944	08/25/2015	\$201.56
		<b>SUBTOTAL</b>		
14599	WALKER, JIMMY & BIANCA ADDRESS ON FILE	0100143156	07/25/2015	\$129.69
		<b>SUBTOTAL</b>		
14600	WALKER, JOY L. EXECUTRIX ADDRESS ON FILE	0100136592	06/25/2015	\$143.72
		0100147514	07/29/2015	\$52.07
		<b>SUBTOTAL</b>		
14601	WALKER, LLWLYN L YOUNG ADDRESS ON FILE	0100146596	07/29/2015	\$43.24
		<b>SUBTOTAL</b>		
14602	WALKER, MARY LOUISE ADDRESS ON FILE	E100150712	07/29/2015	\$82.56
		<b>SUBTOTAL</b>		
14603	WALKER, MIKE ADDRESS ON FILE	0100150581	07/29/2015	\$80.95
		<b>SUBTOTAL</b>		
14604	WALKER, OUIDA G. ADDRESS ON FILE	0100148568	07/29/2015	\$62.07
		<b>SUBTOTAL</b>		
14605	WALKER, PATRICIA L ADDRESS ON FILE	0100138484	06/25/2015	\$4,149.68
		0100143799	07/25/2015	\$2,726.72
		0100158239	08/25/2015	\$4,455.54
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14606	WALKER, SHARON ADDRESS ON FILE	0100149891	07/29/2015	\$27.07
			<b>SUBTOTAL</b>	<b>\$27.07</b>
14607	WALKER, SHONDA KAYE ADDRESS ON FILE	0100142013	07/25/2015	\$128.95
			<b>SUBTOTAL</b>	<b>\$128.95</b>
14608	WALKER, THE WILLIAM E LIVING ADDRESS ON FILE	E100139805 E100153527	06/25/2015 07/29/2015	\$142.39 \$58.11
			<b>SUBTOTAL</b>	<b>\$200.50</b>
14609	WALKER, TIGNER ADDRESS ON FILE	0100141394 0100146461 0100160341	06/25/2015 07/25/2015 08/25/2015	\$62,358.53 \$31,096.28 \$21,393.67
			<b>SUBTOTAL</b>	<b>\$114,848.48</b>
14610	WALKER, VICTOR D ADDRESS ON FILE	0100138080 0100143472 0100157984	06/25/2015 07/25/2015 08/25/2015	\$235.69 \$216.32 \$201.57
			<b>SUBTOTAL</b>	<b>\$653.58</b>
14611	WALKER, VIRGINIA KELLEY ADDRESS ON FILE	0100140637 0100154760	06/25/2015 07/29/2015	\$209.34 \$20.53
			<b>SUBTOTAL</b>	<b>\$229.87</b>
14612	WALKER, WANDA GAYLE ADDRESS ON FILE	0100146597	07/29/2015	\$27.03
			<b>SUBTOTAL</b>	<b>\$27.03</b>
14613	WALKING X INC. ADDRESS ON FILE	0100136874 0100148041	06/25/2015 07/29/2015	\$140.66 \$57.33
			<b>SUBTOTAL</b>	<b>\$197.99</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14614	WALL, ESTHER ADDRESS ON FILE	0100137745	06/25/2015	\$216.32
		0100149474	07/29/2015	\$14.37
		<b>SUBTOTAL</b>		<b>\$230.69</b>
14615	WALL, IRVIN ESTATE ADDRESS ON FILE	E100140774	06/25/2015	\$212.88
		E100145881	07/25/2015	\$196.35
		E100159791	08/25/2015	\$210.89
		<b>SUBTOTAL</b>		<b>\$620.12</b>
14616	WALL, LAVERNE ADDRESS ON FILE	0100135918	06/25/2015	\$2,031.29
		0100141459	07/25/2015	\$1,828.06
		0100156413	08/25/2015	\$1,537.88
		<b>SUBTOTAL</b>		<b>\$5,397.23</b>
14617	WALL, RODNEY ADDRESS ON FILE	0100152301	07/29/2015	\$82.74
		<b>SUBTOTAL</b>		<b>\$82.74</b>
14618	WALL, WILLIAM W II ADDRESS ON FILE	0100141008	06/25/2015	\$131.28
		0100146098	07/25/2015	\$137.19
		<b>SUBTOTAL</b>		<b>\$268.47</b>
14619	WALLACE, ANN WINDHAM ADDRESS ON FILE	0100148304	07/29/2015	\$23.45
		<b>SUBTOTAL</b>		<b>\$23.45</b>
14620	WALLACE, AUDIE HAYS ADDRESS ON FILE	0100155901	07/29/2015	\$95.03
		<b>SUBTOTAL</b>		<b>\$95.03</b>
14621	WALLACE, BARBARA DAVIS ADDRESS ON FILE	0100153711	07/29/2015	\$75.11
		<b>SUBTOTAL</b>		<b>\$75.11</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14622	WALLACE, BILLY WAYNE ADDRESS ON FILE	0100155549	07/29/2015	\$47.46
			<b>SUBTOTAL</b>	<b>\$47.46</b>
14623	WALLACE, CAROLYN KING ADDRESS ON FILE	0100151033	07/29/2015	\$66.49
			<b>SUBTOTAL</b>	<b>\$66.49</b>
14624	WALLACE, CAROLYN SUE ADDRESS ON FILE	0100154098	07/29/2015	\$53.40
			<b>SUBTOTAL</b>	<b>\$53.40</b>
14625	WALLACE, CORA LEE JOHNS ADDRESS ON FILE	0100146730	07/29/2015	\$19.15
			<b>SUBTOTAL</b>	<b>\$19.15</b>
14626	WALLACE, CORY W II ADDRESS ON FILE	0100151562	07/29/2015	\$38.94
			<b>SUBTOTAL</b>	<b>\$38.94</b>
14627	WALLACE, DELORES F ADDRESS ON FILE	0100146135	07/25/2015	\$116.10
			<b>SUBTOTAL</b>	<b>\$116.10</b>
14628	WALLACE, DONNA L ADDRESS ON FILE	0100138229 0100150327	06/25/2015 07/29/2015	\$106.35 \$41.55
			<b>SUBTOTAL</b>	<b>\$147.90</b>
14629	WALLACE, EARMA LEE ADDRESS ON FILE	0100136402	06/25/2015	\$25.46
			<b>SUBTOTAL</b>	<b>\$25.46</b>
14630	WALLACE, FRANCES ADDRESS ON FILE	0100148607	07/29/2015	\$17.02
			<b>SUBTOTAL</b>	<b>\$17.02</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14631	WALLACE, FRONA M REVOCABLE TR ADDRESS ON FILE	0100138646	06/25/2015	\$1,506.42
		0100143937	07/25/2015	\$503.66
		0100158346	08/25/2015	\$526.98
		<b>SUBTOTAL</b>		<b>\$2,537.06</b>
<hr/>				
14632	WALLACE, GARY R JR ADDRESS ON FILE	0100150442	07/29/2015	\$29.72
		<b>SUBTOTAL</b>		<b>\$29.72</b>
<hr/>				
14633	WALLACE, JOHNNIE FRANCES ADDRESS ON FILE	E100144315	07/25/2015	\$166.23
		<b>SUBTOTAL</b>		<b>\$166.23</b>
<hr/>				
14634	WALLACE, JUDY B ADDRESS ON FILE	E100143919	07/25/2015	\$231.61
		<b>SUBTOTAL</b>		<b>\$231.61</b>
<hr/>				
14635	WALLACE, JULIAN L. & KATHY ADDRESS ON FILE	E100137580	06/25/2015	\$709.68
		E100143022	07/25/2015	\$663.55
		E100157635	08/25/2015	\$740.37
		<b>SUBTOTAL</b>		<b>\$2,113.60</b>
<hr/>				
14636	WALLACE, KAREN J ADDRESS ON FILE	0100139103	06/25/2015	\$101.19
		<b>SUBTOTAL</b>		<b>\$101.19</b>
<hr/>				
14637	WALLACE, LARRY DEAN ADDRESS ON FILE	0100155550	07/29/2015	\$47.46
		<b>SUBTOTAL</b>		<b>\$47.46</b>
<hr/>				
14638	WALLACE, MARCIA DENISE ADDRESS ON FILE	0100155433	07/29/2015	\$61.37
		<b>SUBTOTAL</b>		<b>\$61.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14639	WALLACE, MARGARET G ADDRESS ON FILE	0100137789	06/25/2015	\$105.86
		0100149538	07/29/2015	\$79.67
		<b>SUBTOTAL</b>		<b>\$185.53</b>
14640	WALLACE, MARY GRIFFITH ADDRESS ON FILE	0100149146	07/29/2015	\$93.59
		<b>SUBTOTAL</b>		<b>\$93.59</b>
14641	WALLACE, MARY GRIFFITH TRUST ADDRESS ON FILE	0100138852	06/25/2015	\$303.23
		0100144139	07/25/2015	\$341.75
		0100158485	08/25/2015	\$251.80
		<b>SUBTOTAL</b>		<b>\$896.78</b>
14642	WALLACE, NITA LEWIS ADDRESS ON FILE	0100139854	06/25/2015	\$112.06
		0100153615	07/29/2015	\$14.22
		<b>SUBTOTAL</b>		<b>\$126.28</b>
14643	WALLACE, OPALINE JIMMERSON ADDRESS ON FILE	0100136946	06/25/2015	\$112.19
		0100148126	07/29/2015	\$12.30
		<b>SUBTOTAL</b>		<b>\$124.49</b>
14644	WALLACE, OPELINE ADDRESS ON FILE	0100141247	06/25/2015	\$247.26
		0100146338	07/25/2015	\$266.39
		0100160200	08/25/2015	\$227.35
		<b>SUBTOTAL</b>		<b>\$741.00</b>
14645	WALLACE, THOMAS A II ADDRESS ON FILE	E100144316	07/25/2015	\$126.84
		<b>SUBTOTAL</b>		<b>\$126.84</b>
14646	WALLACE, THOMAS ARTHUR TRUST ADDRESS ON FILE	E100144865	07/25/2015	\$126.84
		<b>SUBTOTAL</b>		<b>\$126.84</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14647	WALLACE, TOMMY LEE ADDRESS ON FILE	0100155420	07/29/2015	\$11.48
			<b>SUBTOTAL</b>	<b>\$11.48</b>
14648	WALLACE, TROY EMMETT ADDRESS ON FILE	0100155421	07/29/2015	\$11.48
			<b>SUBTOTAL</b>	<b>\$11.48</b>
14649	WALLACE, TRUDY BATH ADDRESS ON FILE	0100152985	07/29/2015	\$75.00
			<b>SUBTOTAL</b>	<b>\$75.00</b>
14650	WALLACE, VERNA FAYE STEADHAM ADDRESS ON FILE	0100154721	07/29/2015	\$88.16
			<b>SUBTOTAL</b>	<b>\$88.16</b>
14651	WALLACE, WALTER ADDRESS ON FILE	0100150682	07/29/2015	\$21.93
			<b>SUBTOTAL</b>	<b>\$21.93</b>
14652	WALLACE, WILLIAM M EXEMPT TR ADDRESS ON FILE	0100138091	06/25/2015	\$1,419.50
		0100143480	07/25/2015	\$1,395.43
		0100157991	08/25/2015	\$1,521.53
			<b>SUBTOTAL</b>	<b>\$4,336.46</b>
14653	WALLACE, WILLIAM M NON-EXEMPT TRUST ADDRESS ON FILE	0100138277	06/25/2015	\$1,458.19
		0100143626	07/25/2015	\$1,433.47
		0100158103	08/25/2015	\$1,562.90
			<b>SUBTOTAL</b>	<b>\$4,454.56</b>
14654	WALLACH, ROBERT P. ADDRESS ON FILE	0100146772	07/29/2015	\$32.48
			<b>SUBTOTAL</b>	<b>\$32.48</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14655	WALLENDER, MARGARET C ADDRESS ON FILE	0100151811	07/29/2015	\$78.31
			<b>SUBTOTAL</b>	<b>\$78.31</b>
14656	WALLER, JANET ADDRESS ON FILE	0100152404	07/29/2015	\$84.52
			<b>SUBTOTAL</b>	<b>\$84.52</b>
14657	WALLER, LAVERNE D. ADDRESS ON FILE	0100137330 0100142762 0100157447	06/25/2015 07/25/2015 08/25/2015	\$237.32 \$161.87 \$162.03
			<b>SUBTOTAL</b>	<b>\$561.22</b>
14658	WALLER, THOMAS J. ADDRESS ON FILE	0100154542	07/29/2015	\$14.99
			<b>SUBTOTAL</b>	<b>\$14.99</b>
14659	WALLEY, BERNARDINE ADDRESS ON FILE	0100149385	07/29/2015	\$65.18
			<b>SUBTOTAL</b>	<b>\$65.18</b>
14660	WALLING, EMILY PARTEN ADDRESS ON FILE	0100153719	07/29/2015	\$21.37
			<b>SUBTOTAL</b>	<b>\$21.37</b>
14661	WALLING, MATTIE AUDINE ADDRESS ON FILE	0100136454 0100141982 0100156822	06/25/2015 07/25/2015 08/25/2015	\$317.37 \$248.95 \$268.77
			<b>SUBTOTAL</b>	<b>\$835.09</b>
14662	WALLING, TED H ADDRESS ON FILE	0100147973	07/29/2015	\$87.77
			<b>SUBTOTAL</b>	<b>\$87.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14663	WALLS LIVING TRUST DTD 10/24/2000 ADDRESS ON FILE	0100150477	07/29/2015	\$20.79
			<b>SUBTOTAL</b>	<b>\$20.79</b>
14664	WALLS, ANNETTE ADDRESS ON FILE	0100153938	07/29/2015	\$44.56
			<b>SUBTOTAL</b>	<b>\$44.56</b>
14665	WALLS, FRANCES RUTH ADDRESS ON FILE	0100149109	07/29/2015	\$19.82
			<b>SUBTOTAL</b>	<b>\$19.82</b>
14666	WALLS, JAMES C. ADDRESS ON FILE	0100147515	07/29/2015	\$44.47
			<b>SUBTOTAL</b>	<b>\$44.47</b>
14667	WALLS, MCCUREY ADDRESS ON FILE	0100149080	07/29/2015	\$59.48
			<b>SUBTOTAL</b>	<b>\$59.48</b>
14668	WALLS, THOMAS CHARLES ADDRESS ON FILE	0100149346	07/29/2015	\$19.80
			<b>SUBTOTAL</b>	<b>\$19.80</b>
14669	WALLS, WALTER AVON ADDRESS ON FILE	0100149081	07/29/2015	\$19.83
			<b>SUBTOTAL</b>	<b>\$19.83</b>
14670	WALLS, WILLIAM THOMAS IV ADDRESS ON FILE	0100139366 0100152685	06/25/2015 07/29/2015	\$114.65 \$12.92
			<b>SUBTOTAL</b>	<b>\$127.57</b>
14671	WALMESLEY, MINDY ADDRESS ON FILE	0100153511	07/29/2015	\$19.18
			<b>SUBTOTAL</b>	<b>\$19.18</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14672	WALSER, CLARENCE TRUST ADDRESS ON FILE	0100152690	07/29/2015	\$70.73
			<b>SUBTOTAL</b>	<b>\$70.73</b>
14673	WALSER, ELDON ROE ADDRESS ON FILE	0100152691	07/29/2015	\$70.73
			<b>SUBTOTAL</b>	<b>\$70.73</b>
14674	WALSER, MELVIN L ADDRESS ON FILE	0100152693	07/29/2015	\$32.33
			<b>SUBTOTAL</b>	<b>\$32.33</b>
14675	WALSER, WELDON WAYNE ADDRESS ON FILE	0100144578	07/25/2015	\$107.00
			<b>SUBTOTAL</b>	<b>\$107.00</b>
14676	WALSH, JOHN D ADDRESS ON FILE	0100144202	07/25/2015	\$104.02
			<b>SUBTOTAL</b>	<b>\$104.02</b>
14677	WALTER, CHARLOTTE VIRGINIA ADDRESS ON FILE	0100149273	07/29/2015	\$32.88
			<b>SUBTOTAL</b>	<b>\$32.88</b>
14678	WALTER, DEDRIA JOHNSON ADDRESS ON FILE	0100149433	07/29/2015	\$28.98
			<b>SUBTOTAL</b>	<b>\$28.98</b>
14679	WALTERS, BILLIE MARIE ADDRESS ON FILE	0100154788	07/29/2015	\$55.14
			<b>SUBTOTAL</b>	<b>\$55.14</b>
14680	WALTERS, CHERYL CATTON ADDRESS ON FILE	0100148306	07/29/2015	\$46.50
			<b>SUBTOTAL</b>	<b>\$46.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14681	WALTERS, DELLANN E ADDRESS ON FILE	0100150219	07/29/2015	\$22.48
			<b>SUBTOTAL</b>	<b>\$22.48</b>
14682	WALTERS, DORIS ROGERS ADDRESS ON FILE	0100136445 0100141973 0100156816	06/25/2015 07/25/2015 08/25/2015	\$1,861.51 \$1,802.12 \$2,031.10
			<b>SUBTOTAL</b>	<b>\$5,694.73</b>
14683	WALTERS, ELBERT LANE ADDRESS ON FILE	0100150049	07/29/2015	\$22.48
			<b>SUBTOTAL</b>	<b>\$22.48</b>
14684	WALTERS, JUDY LANE ADDRESS ON FILE	0100149950	07/29/2015	\$22.48
			<b>SUBTOTAL</b>	<b>\$22.48</b>
14685	WALTERS, MAX R ADDRESS ON FILE	0100149949	07/29/2015	\$22.48
			<b>SUBTOTAL</b>	<b>\$22.48</b>
14686	WALTERS, ROBERT B. FARM TRUST ADDRESS ON FILE	0100149824	07/29/2015	\$69.47
			<b>SUBTOTAL</b>	<b>\$69.47</b>
14687	WALTERS, STACY ROBINSON ADDRESS ON FILE	0100141400 0100156296	06/25/2015 07/29/2015	\$173.05 \$24.41
			<b>SUBTOTAL</b>	<b>\$197.46</b>
14688	WALTON, AMY LAWRENCE ADDRESS ON FILE	0100146737	07/29/2015	\$35.27
			<b>SUBTOTAL</b>	<b>\$35.27</b>
14689	WALTON, JOHN & DONNA ADDRESS ON FILE	0100149646	07/29/2015	\$50.88
			<b>SUBTOTAL</b>	<b>\$50.88</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14690	WALTON, LAURICE JR ADDRESS ON FILE	0100152272	07/29/2015	\$71.63
			<b>SUBTOTAL</b>	<b>\$71.63</b>
14691	WALTON, LUE KATE JOHNS ADDRESS ON FILE	0100146731	07/29/2015	\$19.15
			<b>SUBTOTAL</b>	<b>\$19.15</b>
14692	WALTON, NORMAN AND GRETCHEN ADDRESS ON FILE	0100148783	07/29/2015	\$25.60
			<b>SUBTOTAL</b>	<b>\$25.60</b>
14693	WALTON, NORMAN L & GRETCHEN WALTON ADDRESS ON FILE	0100141132 0100146220 0100160065	06/25/2015 07/25/2015 08/25/2015	\$371.77 \$475.69 \$430.84
			<b>SUBTOTAL</b>	<b>\$1,278.30</b>
14694	WALUNAS, JOSEPH ADDRESS ON FILE	0100155284	07/29/2015	\$22.64
			<b>SUBTOTAL</b>	<b>\$22.64</b>
14695	WANDEL, JOHN P JR ADDRESS ON FILE	0100136652 0100142140 0100156945	06/25/2015 07/25/2015 08/25/2015	\$248.33 \$193.20 \$190.63
			<b>SUBTOTAL</b>	<b>\$632.16</b>
14696	WANDEL, JOHN PHILIP ADDRESS ON FILE	0100140297 0100145446 0100159428	06/25/2015 07/25/2015 08/25/2015	\$175.26 \$136.39 \$134.57
			<b>SUBTOTAL</b>	<b>\$446.22</b>
14697	WARBASH CO ADDRESS ON FILE	0100136411 0100141949 0100156792	06/25/2015 07/25/2015 08/25/2015	\$123.99 \$118.33 \$136.03
			<b>SUBTOTAL</b>	<b>\$378.35</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14698	WARD FAMILY PARTNERSHIP ADDRESS ON FILE	0100152443	07/29/2015	\$78.30
			<b>SUBTOTAL</b>	<b>\$78.30</b>
14699	WARD, ANN BURNS ADDRESS ON FILE	0100147115	07/29/2015	\$88.48
			<b>SUBTOTAL</b>	<b>\$88.48</b>
14700	WARD, BARBARA ADDRESS ON FILE	0100141123	06/25/2015	\$128.55
		0100146213	07/25/2015	\$143.34
		0100160057	08/25/2015	\$110.99
			<b>SUBTOTAL</b>	<b>\$382.88</b>
14701	WARD, BETSY L. R. ADDRESS ON FILE	0100136269	06/25/2015	\$158.83
		0100141836	07/25/2015	\$157.20
		0100156704	08/25/2015	\$168.22
			<b>SUBTOTAL</b>	<b>\$484.25</b>
14702	WARD, JOHNNIE M ADDRESS ON FILE	0100144114	07/25/2015	\$113.75
			<b>SUBTOTAL</b>	<b>\$113.75</b>
14703	WARD, L.O. REVOCABLE TRUST ADDRESS ON FILE	0100147936	07/29/2015	\$29.64
			<b>SUBTOTAL</b>	<b>\$29.64</b>
14704	WARD, MATTHEW JOHN ADDRESS ON FILE	0100155286	07/29/2015	\$23.31
			<b>SUBTOTAL</b>	<b>\$23.31</b>
14705	WARD, RUTH LYNETTE LEWIS ADDRESS ON FILE	0100147778	07/29/2015	\$31.38
			<b>SUBTOTAL</b>	<b>\$31.38</b>
14706	WARD, WILLIAM C ADDRESS ON FILE	0100147561	07/29/2015	\$11.07
			<b>SUBTOTAL</b>	<b>\$11.07</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14707	WARD, WILLIAM H. & GLENDA ADDRESS ON FILE	0100146629	07/29/2015	\$20.66
			<b>SUBTOTAL</b>	<b>\$20.66</b>
14708	WARD, WILLIAM TWYMAN ESTATE ADDRESS ON FILE	0100155130	07/29/2015	\$11.35
			<b>SUBTOTAL</b>	<b>\$11.35</b>
14709	WARDELL, DONALD R ADDRESS ON FILE	0100138572 0100143880 0100158299	06/25/2015 07/25/2015 08/25/2015	\$11.90 \$13.96 \$10.57
			<b>SUBTOTAL</b>	<b>\$36.43</b>
14710	WARDELL, MARK L ADDRESS ON FILE	E100143879	07/25/2015	\$100.75
			<b>SUBTOTAL</b>	<b>\$100.75</b>
14711	WARDELL, MICHAEL A SR ADDRESS ON FILE	0100143878	07/25/2015	\$100.76
			<b>SUBTOTAL</b>	<b>\$100.76</b>
14712	WARDEN, MARILYN MANNING LIV TR ADDRESS ON FILE	0100138577 0100143885 0100158305	06/25/2015 07/25/2015 08/25/2015	\$228.64 \$178.85 \$154.28
			<b>SUBTOTAL</b>	<b>\$561.77</b>
14713	WARE OIL & GAS INC ADDRESS ON FILE	0100138490 0100143804 0100158244	06/25/2015 07/25/2015 08/25/2015	\$371.69 \$189.20 \$221.16
			<b>SUBTOTAL</b>	<b>\$782.05</b>
14714	WARE PRODUCTION COMPANY ADDRESS ON FILE	0100138976 0100144250 0100158577	06/25/2015 07/25/2015 08/25/2015	\$714.72 \$837.58 \$921.71
			<b>SUBTOTAL</b>	<b>\$2,474.01</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14715	WARE, CONSTANCE M ADDRESS ON FILE	0100156282	07/29/2015	\$11.66
			<b>SUBTOTAL</b>	<b>\$11.66</b>
14716	WARE, CYNTHIA NORET TRUST ADDRESS ON FILE	0100144856	07/25/2015	\$100.60
			<b>SUBTOTAL</b>	<b>\$100.60</b>
14717	WARNER, WALLACE G ADDRESS ON FILE	0100153249	07/29/2015	\$84.97
			<b>SUBTOTAL</b>	<b>\$84.97</b>
14718	WARR, DAVID M ADDRESS ON FILE	0100150484	07/29/2015	\$84.31
			<b>SUBTOTAL</b>	<b>\$84.31</b>
14719	WARR, WESLEY ADDRESS ON FILE	0100136485 0100147263	06/25/2015 07/29/2015	\$121.43 \$43.68
			<b>SUBTOTAL</b>	<b>\$165.11</b>
14720	WARREN AMERICAN OIL CO LLC ADDRESS ON FILE	0100140253 0100145404 0100159393	06/25/2015 07/25/2015 08/25/2015	\$105.73 \$236.81 \$157.08
			<b>SUBTOTAL</b>	<b>\$499.62</b>
14721	WARREN, BETTY J. ADDRESS ON FILE	0100147804	07/29/2015	\$21.80
			<b>SUBTOTAL</b>	<b>\$21.80</b>
14722	WARREN, ELAINE MCLEMORE ADDRESS ON FILE	0100145444	07/25/2015	\$173.88
			<b>SUBTOTAL</b>	<b>\$173.88</b>
14723	WARREN, ERIC O ADDRESS ON FILE	0100138176 0100150200	06/25/2015 07/29/2015	\$141.95 \$68.49
			<b>SUBTOTAL</b>	<b>\$210.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14724	WARREN, GAHLEN L SR ADDRESS ON FILE	0100138175	06/25/2015	\$141.95
		0100150199	07/29/2015	\$68.49
		<b>SUBTOTAL</b>		<b>\$210.44</b>
14725	WARREN, GERALD L ADDRESS ON FILE	0100151952	07/29/2015	\$48.94
		<b>SUBTOTAL</b>		<b>\$48.94</b>
		14726	WARREN, JERRY MAC & VALERIE ADDRESS ON FILE	E100136035
E100146622	07/29/2015			\$75.35
<b>SUBTOTAL</b>				<b>\$237.31</b>
14727	WARREN, JOHN H & HENRIETTA R ADDRESS ON FILE	0100140149	06/25/2015	\$107.14
		0100154198	07/29/2015	\$48.71
		<b>SUBTOTAL</b>		<b>\$155.85</b>
14728	WARREN, KATHLEEN R ADDRESS ON FILE	0100150498	07/29/2015	\$93.52
		<b>SUBTOTAL</b>		<b>\$93.52</b>
		14729	WARREN, MARELIA DELOIS ADDRESS ON FILE	0100156001
<b>SUBTOTAL</b>				<b>\$28.33</b>
14730	WARREN, MARIAN D. ADDRESS ON FILE			0100146559
		<b>SUBTOTAL</b>		<b>\$44.14</b>
		14731	WARREN, RAY ADDRESS ON FILE	0100150715
<b>SUBTOTAL</b>				<b>\$10.57</b>
14732	WARREN, SUSAN PAULETTE ADDRESS ON FILE			0100149468
		<b>SUBTOTAL</b>		<b>\$43.47</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14733	WARREN, TOM H SR ADDRESS ON FILE	0100154550	07/29/2015	\$39.78
			<b>SUBTOTAL</b>	<b>\$39.78</b>
14734	WARREN, VALERIE JO O'REAR ADDRESS ON FILE	0100148490	07/29/2015	\$95.69
			<b>SUBTOTAL</b>	<b>\$95.69</b>
14735	WARREN, WILLIAM CHADWICK ADDRESS ON FILE	0100150615	07/29/2015	\$46.68
			<b>SUBTOTAL</b>	<b>\$46.68</b>
14736	WARRICK, LINDA JENKINS ADDRESS ON FILE	0100135954 0100141500 0100156445	06/25/2015 07/25/2015 08/25/2015	\$462.78 \$417.45 \$329.65
			<b>SUBTOTAL</b>	<b>\$1,209.88</b>
14737	WARRIOR ENERGY SERVICES CORP DBA SPC RENTALS PO BOX 122114 DALLAS, TX 75312-2114	0002000315611 0002000315821 0002000315942	06/24/2015 07/08/2015 07/15/2015	\$24,550.00 \$19,780.00 \$8,150.00
			<b>SUBTOTAL</b>	<b>\$52,480.00</b>
14738	WARWICK-ARES LLC ADDRESS ON FILE	0100140153 0100145318 0100159319	06/25/2015 07/25/2015 08/25/2015	\$110.29 \$100.82 \$107.55
			<b>SUBTOTAL</b>	<b>\$318.66</b>
14739	WASHBURN, JAMES DALE ADDRESS ON FILE	0100154056	07/29/2015	\$47.35
			<b>SUBTOTAL</b>	<b>\$47.35</b>
14740	WASHINGTON JR, ANDERSON ADDRESS ON FILE	0100150208	07/29/2015	\$99.16
			<b>SUBTOTAL</b>	<b>\$99.16</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14741	WASHINGTON, BARBRA ADDRESS ON FILE	0100150786	07/29/2015	\$50.93
			<b>SUBTOTAL</b>	<b>\$50.93</b>
14742	WASHINGTON, DELORIS D ADDRESS ON FILE	0100138307 0100150533	06/25/2015 07/29/2015	\$106.40 \$10.62
			<b>SUBTOTAL</b>	<b>\$117.02</b>
14743	WASHINGTON, ELOISE ADDRESS ON FILE	0100149842	07/29/2015	\$12.21
			<b>SUBTOTAL</b>	<b>\$12.21</b>
14744	WASHINGTON, JACQUELINE ADDRESS ON FILE	0100154101	07/29/2015	\$19.01
			<b>SUBTOTAL</b>	<b>\$19.01</b>
14745	WASHINGTON, JOYCE ANN ADDRESS ON FILE	0100148941	07/29/2015	\$58.08
			<b>SUBTOTAL</b>	<b>\$58.08</b>
14746	WASHINGTON, KAREN D HINTON ADDRESS ON FILE	0100149917	07/29/2015	\$16.80
			<b>SUBTOTAL</b>	<b>\$16.80</b>
14747	WASHINGTON, LEAH S ADDRESS ON FILE	0100156355	07/29/2015	\$51.20
			<b>SUBTOTAL</b>	<b>\$51.20</b>
14748	WASHINGTON, LUSANYA ADDRESS ON FILE	0100140594	06/25/2015	\$65.94
			<b>SUBTOTAL</b>	<b>\$65.94</b>
14749	WASHINGTON, MELISSA A ADDRESS ON FILE	0100150144	07/29/2015	\$28.71
			<b>SUBTOTAL</b>	<b>\$28.71</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14750	WASHINGTON, MILDRED E GAMBLE ADDRESS ON FILE	0100156016	07/29/2015	\$29.96
			<b>SUBTOTAL</b>	<b>\$29.96</b>
14751	WASHINGTON, PATRICIA ADDRESS ON FILE	0100139231 0100152455	06/25/2015 07/29/2015	\$114.49 \$25.15
			<b>SUBTOTAL</b>	<b>\$139.64</b>
14752	WASHINGTON, RUTHIE ADDRESS ON FILE	0100155029	07/29/2015	\$16.95
			<b>SUBTOTAL</b>	<b>\$16.95</b>
14753	WASHINGTON, TRAVIS M ADDRESS ON FILE	0100150143	07/29/2015	\$28.71
			<b>SUBTOTAL</b>	<b>\$28.71</b>
14754	WASKOM MIDSTREAM LLC 525 MILAM ST STE 952 SHREVEPORT, LA 71101-3523	6822100190JO 2742600225JO 5567300244JO	07/08/2015 08/12/2015 09/01/2015	\$49,516.80 \$45,523.04 \$45,368.16
			<b>SUBTOTAL</b>	<b>\$140,408.00</b>
14755	WASKOM, JAMES LEE ADDRESS ON FILE	0100152054	07/29/2015	\$25.00
			<b>SUBTOTAL</b>	<b>\$25.00</b>
14756	WASKOM, TOMMY LEE ADDRESS ON FILE	0100152051	07/29/2015	\$25.00
			<b>SUBTOTAL</b>	<b>\$25.00</b>
14757	WASLOHN, LYNN LASATER TRUST ADDRESS ON FILE	0100155776	07/29/2015	\$10.30
			<b>SUBTOTAL</b>	<b>\$10.30</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
14758	WASLOHN, LYNNE L. TRUST UDT ADDRESS ON FILE	0100137666	06/25/2015	\$104.50	
		0100149377	07/29/2015	\$98.52	
		0100157699	08/25/2015	\$108.68	
		<b>SUBTOTAL</b>			<b>\$311.70</b>
<hr/>					
14759	WATERFIELD, BRYAN PAUL ADDRESS ON FILE	0100151653	07/29/2015	\$26.41	
		<b>SUBTOTAL</b>			<b>\$26.41</b>
<hr/>					
14760	WATERFIELD, JAMES B ADDRESS ON FILE	0100154559	07/29/2015	\$10.88	
		<b>SUBTOTAL</b>			<b>\$10.88</b>
<hr/>					
14761	WATERFIELD, JIM & SANDRA LIV TR ADDRESS ON FILE	0100151712	07/29/2015	\$82.04	
		<b>SUBTOTAL</b>			<b>\$82.04</b>
<hr/>					
14762	WATERFIELD, RICHARD JASON ADDRESS ON FILE	0100151654	07/29/2015	\$26.40	
		<b>SUBTOTAL</b>			<b>\$26.40</b>
<hr/>					
14763	WATERFIELD, RICHARD PAUL ADDRESS ON FILE	0100151657	07/29/2015	\$44.23	
		<b>SUBTOTAL</b>			<b>\$44.23</b>
<hr/>					
14764	WATERMAN, JOETTA L C/O CHRIS WATERMAN 728 LE GREEN ST HOUSTON, TX 77008-4541	0000001200897	08/12/2015	\$0.01	
		0000001201011	09/01/2015	\$8.06	
		<b>SUBTOTAL</b>			<b>\$8.07</b>
		<hr/>			
14765	WATERMAN, JOETTA L ADDRESS ON FILE	0100139101	06/25/2015	\$12,613.20	
		0100144378	07/25/2015	\$8,401.35	
		0100158667	08/25/2015	\$8,340.37	
		<b>SUBTOTAL</b>			<b>\$29,354.92</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14766	WATERS, BARNEY ADDRESS ON FILE	0100138516	06/25/2015	\$163.34
		0100150927	07/29/2015	\$76.52
		<b>SUBTOTAL</b>		<b>\$239.86</b>
14767	WATERS, BILLY ADDRESS ON FILE	0100152883	07/29/2015	\$33.79
		<b>SUBTOTAL</b>		<b>\$33.79</b>
14768	WATERS, EVELYN SCOTT ADDRESS ON FILE	0100154722	07/29/2015	\$83.28
		<b>SUBTOTAL</b>		<b>\$83.28</b>
14769	WATERS, GERALD, MARRIED & ADDRESS ON FILE	0100139665	06/25/2015	\$125.43
		<b>SUBTOTAL</b>		<b>\$125.43</b>
14770	WATERS, JERALD A FAMILY ADDRESS ON FILE	0100148318	07/29/2015	\$38.38
		<b>SUBTOTAL</b>		<b>\$38.38</b>
14771	WATERS, LYNDA SUE HARDY ADDRESS ON FILE	0100153014	07/29/2015	\$44.48
		<b>SUBTOTAL</b>		<b>\$44.48</b>
14772	WATERS, NICHOLAS ADDRESS ON FILE	0100138660	06/25/2015	\$405.35
		0100143952	07/25/2015	\$406.05
		0100158355	08/25/2015	\$403.81
		<b>SUBTOTAL</b>		<b>\$1,215.21</b>
14773	WATERS, NICHOLAS, INDIV & AS ADDRESS ON FILE	0100139295	06/25/2015	\$219.84
		<b>SUBTOTAL</b>		<b>\$219.84</b>
14774	WATERS, ROY DAVIS MARRIED & ADDRESS ON FILE	0100139666	06/25/2015	\$125.43
		<b>SUBTOTAL</b>		<b>\$125.43</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14775	WATERS, RUTH L. REVOCABLE TRUST ADDRESS ON FILE	0100154567	07/29/2015	\$11.04
			<b>SUBTOTAL</b>	<b>\$11.04</b>
14776	WATKINS FAMILY TR DTD 6/8/11 ADDRESS ON FILE	0100153811	07/29/2015	\$41.96
			<b>SUBTOTAL</b>	<b>\$41.96</b>
14777	WATKINS, JANET ADDRESS ON FILE	0100146799	07/29/2015	\$14.17
			<b>SUBTOTAL</b>	<b>\$14.17</b>
14778	WATKINS, JASON WALLACE ADDRESS ON FILE	0100139849 0100153601	06/25/2015 07/29/2015	\$110.83 \$12.93
			<b>SUBTOTAL</b>	<b>\$123.76</b>
14779	WATKINS, JOHN ROBERT ADDRESS ON FILE	0100153809	07/29/2015	\$41.95
			<b>SUBTOTAL</b>	<b>\$41.95</b>
14780	WATKINS, JULIA CASSITY ADDRESS ON FILE	0100152228	07/29/2015	\$51.54
			<b>SUBTOTAL</b>	<b>\$51.54</b>
14781	WATKINS, MINNIE M. ADDRESS ON FILE	0100137923 0100149741	06/25/2015 07/29/2015	\$108.31 \$17.32
			<b>SUBTOTAL</b>	<b>\$125.63</b>
14782	WATKINS, TAMMI ADDRESS ON FILE	E100146472	07/25/2015	\$169.24
			<b>SUBTOTAL</b>	<b>\$169.24</b>
14783	WATSON ACQUISITION COMPANY LLC ADDRESS ON FILE	0100153516	07/29/2015	\$48.05
			<b>SUBTOTAL</b>	<b>\$48.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14784	WATSON FAMILY TRUST ADDRESS ON FILE	0100137028	06/25/2015	\$190.88
		0100142481	07/25/2015	\$148.54
		0100157228	08/25/2015	\$163.86
		<b>SUBTOTAL</b>		<b>\$503.28</b>
14785	WATSON, ARTHUR ADDRESS ON FILE	0100136271	06/25/2015	\$137.65
		0100146939	07/29/2015	\$62.81
		<b>SUBTOTAL</b>		<b>\$200.46</b>
14786	WATSON, BANONA F ADDRESS ON FILE	0100139131	06/25/2015	\$138.04
		0100144408	07/25/2015	\$143.41
		0100158688	08/25/2015	\$119.49
		<b>SUBTOTAL</b>		<b>\$400.94</b>
14787	WATSON, BETTY ADDRESS ON FILE	E100139821	06/25/2015	\$222.10
		E100144981	07/25/2015	\$151.52
		E100159086	08/25/2015	\$178.54
		<b>SUBTOTAL</b>		<b>\$552.16</b>
14788	WATSON, CASSANDRA ADDRESS ON FILE	0100150409	07/29/2015	\$36.75
		<b>SUBTOTAL</b>		<b>\$36.75</b>
14789	WATSON, CATHY JO SMITH ADDRESS ON FILE	0100137615	06/25/2015	\$322.96
		0100143056	07/25/2015	\$103.02
		<b>SUBTOTAL</b>		<b>\$425.98</b>
14790	WATSON, DEBRA D ADDRESS ON FILE	0100150894	07/29/2015	\$24.56
		<b>SUBTOTAL</b>		<b>\$24.56</b>
14791	WATSON, DIANE ADDRESS ON FILE	0100153348	07/29/2015	\$33.54
		<b>SUBTOTAL</b>		<b>\$33.54</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14792	WATSON, DOROTHY WYLIE ADDRESS ON FILE	0100137361	06/25/2015	\$190.88
		0100142801	07/25/2015	\$148.54
		0100157472	08/25/2015	\$163.86
		<b>SUBTOTAL</b>		<b>\$503.28</b>
14793	WATSON, ELLEN R. ADDRESS ON FILE	0100148894	07/29/2015	\$97.11
		<b>SUBTOTAL</b>		<b>\$97.11</b>
14794	WATSON, FRANCIS ALVIN JR ADDRESS ON FILE	0100138103	06/25/2015	\$123.09
		0100150052	07/29/2015	\$48.22
		<b>SUBTOTAL</b>		<b>\$171.31</b>
14795	WATSON, HAYDEN ADDRESS ON FILE	E100150225	07/29/2015	\$25.73
		<b>SUBTOTAL</b>		<b>\$25.73</b>
14796	WATSON, HENRY J. JR. ADDRESS ON FILE	0100146685	07/29/2015	\$14.67
		<b>SUBTOTAL</b>		<b>\$14.67</b>
14797	WATSON, JAMES STEVEN ADDRESS ON FILE	0100154892	07/29/2015	\$12.61
		<b>SUBTOTAL</b>		<b>\$12.61</b>
14798	WATSON, JOE ROHDE ADDRESS ON FILE	0100149358	07/29/2015	\$97.11
		<b>SUBTOTAL</b>		<b>\$97.11</b>
14799	WATSON, KEVIN JAMES ADDRESS ON FILE	0100148323	07/29/2015	\$14.55
		<b>SUBTOTAL</b>		<b>\$14.55</b>
14800	WATSON, LAVERNE ADDRESS ON FILE	0100147516	07/29/2015	\$78.06
		<b>SUBTOTAL</b>		<b>\$78.06</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14801	WATSON, MARIA ADDRESS ON FILE	0100147140	07/29/2015	\$14.55
			<b>SUBTOTAL</b>	<b>\$14.55</b>
14802	WATSON, MARIA JOHNSON ADDRESS ON FILE	0100151538	07/29/2015	\$10.63
			<b>SUBTOTAL</b>	<b>\$10.63</b>
14803	WATSON, MATTHEW ALFORD TRUST ADDRESS ON FILE	0100151596	07/29/2015	\$63.77
			<b>SUBTOTAL</b>	<b>\$63.77</b>
14804	WATSON, MICHAEL MOOSE & WATSON, KATRINA ADDRESS ON FILE	0100141385 0100146452	06/25/2015 07/25/2015	\$286.48 \$142.86
			<b>SUBTOTAL</b>	<b>\$429.34</b>
14805	WATSON, PRISCILLA HESS ADDRESS ON FILE	E100151681	07/29/2015	\$30.10
			<b>SUBTOTAL</b>	<b>\$30.10</b>
14806	WATSON, RONALD ADDRESS ON FILE	0100147138	07/29/2015	\$14.55
			<b>SUBTOTAL</b>	<b>\$14.55</b>
14807	WATSON, RUSSEL B III TRUST ADDRESS ON FILE	0100151595	07/29/2015	\$57.33
			<b>SUBTOTAL</b>	<b>\$57.33</b>
14808	WATSON, RUSSELL B III TRUST ADDRESS ON FILE	0100155453	07/29/2015	\$30.14
			<b>SUBTOTAL</b>	<b>\$30.14</b>
14809	WATSON, TYNA YOUNG ADDRESS ON FILE	0100145536	07/25/2015	\$102.05
			<b>SUBTOTAL</b>	<b>\$102.05</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14810	WATSON, VERNA I ADDRESS ON FILE	0100139018	06/25/2015	\$359.52
		0100144289	07/25/2015	\$353.62
		0100158603	08/25/2015	\$370.66
		<b>SUBTOTAL</b>		<b>\$1,083.80</b>
14811	WATSON, WALTER SCOTT ADDRESS ON FILE	0100136242	06/25/2015	\$270.00
		0100141811	07/25/2015	\$213.24
		0100156686	08/25/2015	\$236.05
		<b>SUBTOTAL</b>		<b>\$719.29</b>
14812	WATSON, WILLIAM RAYFORD COLLIER TRUST ADDRESS ON FILE	0100151597	07/29/2015	\$66.87
		<b>SUBTOTAL</b>		<b>\$66.87</b>
14813	WATT, THOMAS W. ADDRESS ON FILE	0100136362	06/25/2015	\$383.73
		0100141907	07/25/2015	\$370.30
		0100156755	08/25/2015	\$419.34
		<b>SUBTOTAL</b>		<b>\$1,173.37</b>
14814	WATT, W R JR ADDRESS ON FILE	0100136500	06/25/2015	\$383.72
		0100142029	07/25/2015	\$370.30
		0100156859	08/25/2015	\$419.34
		<b>SUBTOTAL</b>		<b>\$1,173.36</b>
14815	WATT, W V III ADDRESS ON FILE	E100139179	06/25/2015	\$207.24
		E100144442	07/25/2015	\$197.98
		E100158715	08/25/2015	\$211.39
		<b>SUBTOTAL</b>		<b>\$616.61</b>
14816	WATT, WELCH V. III ADDRESS ON FILE	E100137106	06/25/2015	\$47.58
		E100142558	07/25/2015	\$34.93
		E100157290	08/25/2015	\$39.14
		<b>SUBTOTAL</b>		<b>\$121.65</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14817	WATTS, SANDRA SELLERS ADDRESS ON FILE	0100151273	07/29/2015	\$89.20
			<b>SUBTOTAL</b>	<b>\$89.20</b>
14818	WATTS, SHARON S ADDRESS ON FILE	0100152537	07/29/2015	\$34.78
			<b>SUBTOTAL</b>	<b>\$34.78</b>
14819	WATTS, WILLIAM O ADDRESS ON FILE	0100152534	07/29/2015	\$34.78
			<b>SUBTOTAL</b>	<b>\$34.78</b>
14820	WAUGH, MALLORY ADDRESS ON FILE	0100150060	07/29/2015	\$44.22
			<b>SUBTOTAL</b>	<b>\$44.22</b>
14821	WAUGH, MALLORY LEE ADDRESS ON FILE	E100147703	07/29/2015	\$30.52
			<b>SUBTOTAL</b>	<b>\$30.52</b>
14822	WAYMAN, MICKEY ADDRESS ON FILE	0100154122	07/29/2015	\$14.79
			<b>SUBTOTAL</b>	<b>\$14.79</b>
14823	WAYS, MARY CATHRINE ADDRESS ON FILE	0100140526	06/25/2015	\$62.42
		0100145657	07/25/2015	\$58.18
		0100159616	08/25/2015	\$59.20
			<b>SUBTOTAL</b>	<b>\$179.80</b>
14824	WB ENERGY PARTNERS LP ADDRESS ON FILE	0100153188	07/29/2015	\$75.95
			<b>SUBTOTAL</b>	<b>\$75.95</b>
14825	WEATHERALL, CHARLES THOMAS ADDRESS ON FILE	0100140023	06/25/2015	\$448.09
		0100145194	07/25/2015	\$401.48
		0100159232	08/25/2015	\$364.83
			<b>SUBTOTAL</b>	<b>\$1,214.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14826	WEATHERALL, WILLIAM BAILEY ADDRESS ON FILE	E100140022	06/25/2015	\$448.09
		E100145193	07/25/2015	\$401.49
		E100159231	08/25/2015	\$364.84
		<b>SUBTOTAL</b>		<b>\$1,214.42</b>
14827	WEATHERBY, JAMES H ESTATE ADDRESS ON FILE	0100152892	07/29/2015	\$33.95
		<b>SUBTOTAL</b>		<b>\$33.95</b>
14828	WEATHERFORD US HOLDINGS LLC DBA WEATHERFORD ARTIFICIAL LIFT SYS PO BOX 301003 DALLAS, TX 75303-1003	0002000316783	09/01/2015	\$4,263.36
		<b>SUBTOTAL</b>		<b>\$4,263.36</b>
14829	WEATHERLY, JAMES A. & MARTHA G. ADDRESS ON FILE	0100149852	07/29/2015	\$69.70
		<b>SUBTOTAL</b>		<b>\$69.70</b>
14830	WEATHERLY, JAMES ARCH ADDRESS ON FILE	0100152971	07/29/2015	\$72.88
		<b>SUBTOTAL</b>		<b>\$72.88</b>
14831	WEATHERLY, SHERRY A LIFE ESTATE ADDRESS ON FILE	0100141363	06/25/2015	\$118.95
		0100156233	07/29/2015	\$33.08
		<b>SUBTOTAL</b>		<b>\$152.03</b>
14832	WEATHERLY, SHERRY ANN ADDRESS ON FILE	0100138845	06/25/2015	\$115.16
		0100151561	07/29/2015	\$59.58
		<b>SUBTOTAL</b>		<b>\$174.74</b>
14833	WEATHERS, RONALD EARL ADDRESS ON FILE	0100140802	06/25/2015	\$111.20
		0100154995	07/29/2015	\$26.41
		<b>SUBTOTAL</b>		<b>\$137.61</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14834	WEAVER ROYALTY PARTNERS, L.P. ADDRESS ON FILE	0100137639	06/25/2015	\$1,108.86
		0100143078	07/25/2015	\$926.15
		0100157679	08/25/2015	\$1,121.56
		<b>SUBTOTAL</b>		
14835	WEAVER, ALICE FAYE ADDRESS ON FILE	0100141053	06/25/2015	\$286.59
		0100146154	07/25/2015	\$319.48
		0100159992	08/25/2015	\$247.40
		<b>SUBTOTAL</b>		
14836	WEAVER, BETTY ADDRESS ON FILE	0100153417	07/29/2015	\$11.03
		<b>SUBTOTAL</b>		
14837	WEAVER, CHARLES E III ADDRESS ON FILE	0100135998	06/25/2015	\$1,716.09
		0100141543	07/25/2015	\$1,800.66
		0100156482	08/25/2015	\$1,828.41
		<b>SUBTOTAL</b>		
14838	WEAVER, EVA ELAINE ADDRESS ON FILE	0100146320	07/25/2015	\$105.86
		<b>SUBTOTAL</b>		
14839	WEAVER, EVA MILLER ADDRESS ON FILE	0100148453	07/29/2015	\$10.76
		<b>SUBTOTAL</b>		
14840	WEAVER, LEROY ESTATE ADDRESS ON FILE	0100138373	06/25/2015	\$1,197.57
		0100143708	07/25/2015	\$1,130.99
		0100158165	08/25/2015	\$1,358.95
		<b>SUBTOTAL</b>		
14841	WEAVER, MALCOLM ADDRESS ON FILE	0100136193	06/25/2015	\$132.70
		0100146812	07/29/2015	\$50.72
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14842	WEAVER, RYAN ADDRESS ON FILE	0100141159	06/25/2015	\$131.87
		0100146256	07/25/2015	\$147.02
		0100160104	08/25/2015	\$113.95
		<b>SUBTOTAL</b>		<b>\$392.84</b>
14843	WEAVER, WILLIAM BRIAN ADDRESS ON FILE	0100147979	07/29/2015	\$89.21
		<b>SUBTOTAL</b>		<b>\$89.21</b>
14844	WEBB, ANN ARRINGTON FAMILY ADDRESS ON FILE	0100137765	06/25/2015	\$756.31
		E100149493	07/29/2015	\$63.97
		<b>SUBTOTAL</b>		<b>\$820.28</b>
14845	WEBB, ANN ARRINGTON FAMILY LIMITED PARTNERSHIP C/O BROWN GRAHAM & CO PC PO BOX 1520 PAMPA, TX 79066-1520	0000001200719	06/17/2015	\$419.30
		0000001200816	07/22/2015	\$270.41
		0000001200922	08/12/2015	\$453.84
		0000001201040	09/01/2015	\$576.87
		<b>SUBTOTAL</b>		<b>\$1,720.42</b>
14846	WEBB, BETTY ESTERS ADDRESS ON FILE	0100152007	07/29/2015	\$21.46
		<b>SUBTOTAL</b>		<b>\$21.46</b>
14847	WEBB, JEFF & WEBB, CHRISTINE ADDRESS ON FILE	0100152800	07/29/2015	\$82.12
		<b>SUBTOTAL</b>		<b>\$82.12</b>
14848	WEBB, JENNIFER ADDRESS ON FILE	0100155306	07/29/2015	\$72.60
		<b>SUBTOTAL</b>		<b>\$72.60</b>
14849	WEBB, JULIE DARNELL ADDRESS ON FILE	E100139174	06/25/2015	\$104.16
		<b>SUBTOTAL</b>		<b>\$104.16</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14850	WEBB, NATHAN D. JR. ADDRESS ON FILE	0100148664	07/29/2015	\$19.07
			<b>SUBTOTAL</b>	<b>\$19.07</b>
14851	WEBB, PAMELA KAYE ADDRESS ON FILE	0100140448	06/25/2015	\$142.31
		0100145590	07/25/2015	\$104.63
		0100159551	08/25/2015	\$142.28
			<b>SUBTOTAL</b>	<b>\$389.22</b>
14852	WEBB, RICHARD D. ADDRESS ON FILE	0100136343	06/25/2015	\$209.58
		0100141889	07/25/2015	\$174.15
		0100156744	08/25/2015	\$184.46
			<b>SUBTOTAL</b>	<b>\$568.19</b>
14853	WEBB, SAM A ADDRESS ON FILE	0100148665	07/29/2015	\$19.06
			<b>SUBTOTAL</b>	<b>\$19.06</b>
14854	WEBB, SELMA DEADMON ADDRESS ON FILE	0100148817	07/29/2015	\$68.86
			<b>SUBTOTAL</b>	<b>\$68.86</b>
14855	WEBBER, BENNIE JEAN GRAY ADDRESS ON FILE	0100151122	07/29/2015	\$99.70
			<b>SUBTOTAL</b>	<b>\$99.70</b>
14856	WEBBER, PEGGY JEAN BRIAN ADDRESS ON FILE	0100136593	06/25/2015	\$192.39
		0100142105	07/25/2015	\$176.54
		0100156912	08/25/2015	\$164.47
			<b>SUBTOTAL</b>	<b>\$533.40</b>
14857	WEBER, CAROLYN JOY ADDRESS ON FILE	0100140211	06/25/2015	\$109.72
		0100145365	07/25/2015	\$133.88
		0100159361	08/25/2015	\$164.89
			<b>SUBTOTAL</b>	<b>\$408.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14858	WEBER, MARY JANE ESTATE ADDRESS ON FILE	0100138068	06/25/2015	\$182.35
		0100149996	07/29/2015	\$79.38
		<b>SUBTOTAL</b>		<b>\$261.73</b>
14859	WEBER, MICHAEL ADDRESS ON FILE	0100139918	06/25/2015	\$368.41
		0100145078	07/25/2015	\$366.90
		0100159153	08/25/2015	\$364.84
		<b>SUBTOTAL</b>		<b>\$1,100.15</b>
14860	WEBER, ROBERT E TRUST ADDRESS ON FILE	0100151330	07/29/2015	\$59.52
		<b>SUBTOTAL</b>		<b>\$59.52</b>
14861	WEBER, SCOTT C ADDRESS ON FILE	0100139917	06/25/2015	\$368.41
		0100145077	07/25/2015	\$366.90
		0100159152	08/25/2015	\$364.84
		<b>SUBTOTAL</b>		<b>\$1,100.15</b>
14862	WEBRE, ARNOLD ADDRESS ON FILE	0100150423	07/29/2015	\$80.79
		<b>SUBTOTAL</b>		<b>\$80.79</b>
14863	WEBRE, ARNOLD J MARITAL TRUST ADDRESS ON FILE	0100144410	07/25/2015	\$109.78
		<b>SUBTOTAL</b>		<b>\$109.78</b>
14864	WEBRE, BRENDA B ESTATE ADDRESS ON FILE	0100151940	07/29/2015	\$65.24
		<b>SUBTOTAL</b>		<b>\$65.24</b>
14865	WEBRE, BRENDA B TRUST ADDRESS ON FILE	0100139033	06/25/2015	\$118.44
		0100151941	07/29/2015	\$35.30
		<b>SUBTOTAL</b>		<b>\$153.74</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14866	WEBSTER, JIMMY LYNN ADDRESS ON FILE	E100150414	07/29/2015	\$56.76
			<b>SUBTOTAL</b>	<b>\$56.76</b>
14867	WEBSTER, M VIRGINIA LIVING TR ADDRESS ON FILE	0100154034	07/29/2015	\$22.39
			<b>SUBTOTAL</b>	<b>\$22.39</b>
14868	WEBSTER, SUSAN JOHNSTON ADDRESS ON FILE	E100143612	07/25/2015	\$126.62
			<b>SUBTOTAL</b>	<b>\$126.62</b>
14869	WEDGE PARTNERS ADDRESS ON FILE	0100154537	07/29/2015	\$59.78
			<b>SUBTOTAL</b>	<b>\$59.78</b>
14870	WEDGEWORTH JR, ROY ADDRESS ON FILE	0100138446 0100150810	06/25/2015 07/29/2015	\$106.69 \$83.16
			<b>SUBTOTAL</b>	<b>\$189.85</b>
14871	WEDGEWORTH, GARY WARREN ADDRESS ON FILE	0100136661 0100147735	06/25/2015 07/29/2015	\$110.32 \$10.08
			<b>SUBTOTAL</b>	<b>\$120.40</b>
14872	WEEKS, HOLLIS H. ADDRESS ON FILE	0100137280 0100142720 0100157413	06/25/2015 07/25/2015 08/25/2015	\$672.10 \$585.02 \$562.26
			<b>SUBTOTAL</b>	<b>\$1,819.38</b>
14873	WEEMS, MARY LEE ADDRESS ON FILE	0100149942	07/29/2015	\$37.41
			<b>SUBTOTAL</b>	<b>\$37.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14874	WEESE, JAMES ALVIN JR ADDRESS ON FILE	0100138626	06/25/2015	\$195.83
		0100143927	07/25/2015	\$124.96
		0100158339	08/25/2015	\$111.13
		<b>SUBTOTAL</b>		<b>\$431.92</b>
14875	WEILHAMMER, SADIE HAMMER ADDRESS ON FILE	0100136439	06/25/2015	\$107.76
		<b>SUBTOTAL</b>		<b>\$107.76</b>
14876	WEINBERG, ANNE ADDRESS ON FILE	0100139794	06/25/2015	\$116.13
		0100153512	07/29/2015	\$43.13
		<b>SUBTOTAL</b>		<b>\$159.26</b>
14877	WEINKAUF FAMILY, LTD., L.L.C ADDRESS ON FILE	0100137953	06/25/2015	\$377.61
		0100143351	07/25/2015	\$601.80
		0100157898	08/25/2015	\$578.49
		<b>SUBTOTAL</b>		<b>\$1,557.90</b>
14878	WEINKAUF PETROLEUM, INC. ADDRESS ON FILE	0100139496	06/25/2015	\$378.78
		0100144690	07/25/2015	\$475.63
		0100158892	08/25/2015	\$697.79
		<b>SUBTOTAL</b>		<b>\$1,552.20</b>
14879	WEIRICH FAMILY LLC ADDRESS ON FILE	0100139503	06/25/2015	\$1,086.11
		0100144697	07/25/2015	\$1,140.73
		0100158897	08/25/2015	\$1,157.38
		<b>SUBTOTAL</b>		<b>\$3,384.22</b>
14880	WEISER, SUSANNA KEY ADDRESS ON FILE	0100136779	06/25/2015	\$430.61
		0100142257	07/25/2015	\$351.75
		0100157044	08/25/2015	\$355.17
		<b>SUBTOTAL</b>		<b>\$1,137.53</b>
14881	WEISER-BROWN OPERATING CO ADDRESS ON FILE	0100154297	07/29/2015	\$45.55
		<b>SUBTOTAL</b>		<b>\$45.55</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14882	WEISNER, LONNIE & SANDRA ADDRESS ON FILE	0100150566	07/29/2015	\$13.90
			<b>SUBTOTAL</b>	<b>\$13.90</b>
14883	WEISS, GRACE ADDRESS ON FILE	0100154301	07/29/2015	\$39.22
			<b>SUBTOTAL</b>	<b>\$39.22</b>
14884	WEISS-WILCOX LIVING TRUST MARY ELIZABETH WILCOX, TRUSTEE TRUST DTD 1/28/2002 295 FIFTH ST WEST SONOMA, CA 95476-5646	0000001200946 0000001201067	08/12/2015 09/01/2015	\$6.50 \$10.83
			<b>SUBTOTAL</b>	<b>\$17.33</b>
14885	WEITENDORF, PENNY LEE ADDRESS ON FILE	0100152031	07/29/2015	\$78.27
			<b>SUBTOTAL</b>	<b>\$78.27</b>
14886	WELBORN, PATRICIA BATES ADDRESS ON FILE	E100138506 E100143819 E100158255	06/25/2015 07/25/2015 08/25/2015	\$752.23 \$610.11 \$658.70
			<b>SUBTOTAL</b>	<b>\$2,021.04</b>
14887	WELCH, BARBARA MITCHELL ADDRESS ON FILE	0100148358	07/29/2015	\$18.77
			<b>SUBTOTAL</b>	<b>\$18.77</b>
14888	WELCH, BETH BALLENGER ADDRESS ON FILE	0100139426 0100144638 0100158854	06/25/2015 07/25/2015 08/25/2015	\$129.75 \$117.11 \$128.79
			<b>SUBTOTAL</b>	<b>\$375.65</b>
14889	WELCH, DELCIA M ADDRESS ON FILE	0100150288	07/29/2015	\$35.40
			<b>SUBTOTAL</b>	<b>\$35.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14890	WELCH, MARY LYNN LOVICK ADDRESS ON FILE	0100136136	06/25/2015	\$143.15
		0100141696	07/25/2015	\$126.15
		0100156604	08/25/2015	\$135.23
			<b>SUBTOTAL</b>	<b>\$404.53</b>
14891	WELCH, MICHAEL D & ADDRESS ON FILE	0100144949	07/25/2015	\$188.84
			<b>SUBTOTAL</b>	<b>\$188.84</b>
14892	WELCH, PATRICIA ANN POOL ADDRESS ON FILE	0100153231	07/29/2015	\$18.20
			<b>SUBTOTAL</b>	<b>\$18.20</b>
14893	WELCH, R J ADDRESS ON FILE	0100147773	07/29/2015	\$85.08
			<b>SUBTOTAL</b>	<b>\$85.08</b>
14894	WELCH, SHARRON ANN ADDRESS ON FILE	0100154894	07/29/2015	\$40.10
			<b>SUBTOTAL</b>	<b>\$40.10</b>
14895	WELDER, MARY HEATHER WREN ADDRESS ON FILE	0100145801	07/25/2015	\$115.87
			<b>SUBTOTAL</b>	<b>\$115.87</b>
14896	WELDON, LYDIA FLOWERS PO BOX 268 SEABROOK, TX 77586-0268	0000001201021	09/01/2015	\$1.61
			<b>SUBTOTAL</b>	<b>\$1.61</b>
14897	WELDON, LYDIA FLOWERS ADDRESS ON FILE	0100139034	06/25/2015	\$2,222.58
		0100144308	07/25/2015	\$1,449.80
		0100158615	08/25/2015	\$1,589.31
			<b>SUBTOTAL</b>	<b>\$5,261.69</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14898	WELL-PRO SERVICES L.P. ATTN: RICHARD MAY PO BOX 486 WHITE OAK, TX 75693			
		0002000315505	06/17/2015	\$4,295.00
		0002000315648	06/24/2015	\$3,700.00
		0002000316266	08/05/2015	\$3,010.00
		0002000316379	08/12/2015	\$3,230.00
		0002000316484	08/19/2015	\$3,580.00
		0002000316594	08/26/2015	\$570.00
		0002000316735	09/01/2015	\$6,031.18
			<b>SUBTOTAL</b>	<b>\$24,416.18</b>
14899	WELLBORN, BESS ADDRESS ON FILE			
		0100138467	06/25/2015	\$103.49
			<b>SUBTOTAL</b>	<b>\$103.49</b>
14900	WELLBORN, BESS A. ADDRESS ON FILE			
		0100137997	06/25/2015	\$123.09
		0100149899	07/29/2015	\$48.22
			<b>SUBTOTAL</b>	<b>\$171.31</b>
14901	WELLBORN, EARL CLARKE III ADDRESS ON FILE			
		0100153071	07/29/2015	\$20.62
			<b>SUBTOTAL</b>	<b>\$20.62</b>
14902	WELLBORN, GARY ADDRESS ON FILE			
		0100152653	07/29/2015	\$12.84
			<b>SUBTOTAL</b>	<b>\$12.84</b>
14903	WELLBORN, MARTHA JEANEVA ADDRESS ON FILE			
		0100152782	07/29/2015	\$20.62
			<b>SUBTOTAL</b>	<b>\$20.62</b>
14904	WELLINGTON CONSULTING LLC 1805 PALMWOOD CV AUSTIN, TX 78757-7811			
		0002000315884	07/08/2015	\$555.00
		0002000316395	08/12/2015	\$92.50
			<b>SUBTOTAL</b>	<b>\$647.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14905	WELLMAN, BETTY WHITAKER ADDRESS ON FILE	0100137769	06/25/2015	\$125.46
		0100149502	07/29/2015	\$56.59
		<b>SUBTOTAL</b>		<b>\$182.05</b>
14906	WELLS RESOURCES, INC. ADDRESS ON FILE	0100140555	06/25/2015	\$2,159.60
		0100145680	07/25/2015	\$1,357.87
		0100159637	08/25/2015	\$1,507.53
		<b>SUBTOTAL</b>		<b>\$5,025.00</b>
14907	WELLS, AUDREY ADDRESS ON FILE	0100148888	07/29/2015	\$61.59
		<b>SUBTOTAL</b>		<b>\$61.59</b>
14908	WELLS, CAROL YVONNE ADDRESS ON FILE	0100148073	07/29/2015	\$82.04
		<b>SUBTOTAL</b>		<b>\$82.04</b>
14909	WELLS, DEBBIE MCLAIN ADDRESS ON FILE	0100149634	07/29/2015	\$68.92
		<b>SUBTOTAL</b>		<b>\$68.92</b>
14910	WELLS, DEBORAH ADDRESS ON FILE	0100155409	07/29/2015	\$29.89
		<b>SUBTOTAL</b>		<b>\$29.89</b>
14911	WELLS, EDNA J ADDRESS ON FILE	0100138253	06/25/2015	\$285.94
		0100143605	07/25/2015	\$222.77
		0100158089	08/25/2015	\$488.03
		<b>SUBTOTAL</b>		<b>\$996.74</b>
14912	WELLS, RACHEL ADDRESS ON FILE	0100137654	06/25/2015	\$100.69
		0100149359	07/29/2015	\$81.81
		0100157693	08/25/2015	\$104.30
		<b>SUBTOTAL</b>		<b>\$286.80</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14913	WELLS, VERMAY JOE ADDRESS ON FILE	0100151483	07/29/2015	\$74.06
			<b>SUBTOTAL</b>	<b>\$74.06</b>
14914	WELLS, W DAVID LIFE TRUST ADDRESS ON FILE	0100145961	07/25/2015	\$27.74
			<b>SUBTOTAL</b>	<b>\$27.74</b>
14915	WELLS, W DAVID LIFE TRUST ADDRESS ON FILE	0100139835	06/25/2015	\$634.83
		0100144991	07/25/2015	\$682.30
		0100159096	08/25/2015	\$619.69
			<b>SUBTOTAL</b>	<b>\$1,936.82</b>
14916	WELLSPRING ROYALTIES, LTD. ADDRESS ON FILE	E100137130	06/25/2015	\$197.95
		E100142580	07/25/2015	\$124.91
		E100157308	08/25/2015	\$129.14
			<b>SUBTOTAL</b>	<b>\$452.00</b>
14917	WELSH, SKYE K ADDRESS ON FILE	E100142075	07/25/2015	\$100.04
		E100156889	08/25/2015	\$191.72
			<b>SUBTOTAL</b>	<b>\$291.76</b>
14918	WELTY, MARGARET TRUST ADDRESS ON FILE	0100141814	07/25/2015	\$204.45
		0100156689	08/25/2015	\$103.36
			<b>SUBTOTAL</b>	<b>\$307.81</b>
14919	WENDELL, LAURA GEORGE EXEMPT ADDRESS ON FILE	0100151747	07/29/2015	\$47.85
			<b>SUBTOTAL</b>	<b>\$47.85</b>
14920	WENINGER, ERIC ADDRESS ON FILE	0100149818	07/29/2015	\$49.52
			<b>SUBTOTAL</b>	<b>\$49.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14921	WENNDORF, RODELLE ADDRESS ON FILE	0100150289	07/29/2015	\$73.37
			<b>SUBTOTAL</b>	<b>\$73.37</b>
14922	WENNERBOM, DORIS BAILEY ADDRESS ON FILE	0100136192	06/25/2015	\$896.24
		0100141745	07/25/2015	\$803.02
		0100156644	08/25/2015	\$729.63
			<b>SUBTOTAL</b>	<b>\$2,428.89</b>
14923	WENTWORTH, KAREN ADDRESS ON FILE	0100152202	07/29/2015	\$36.11
			<b>SUBTOTAL</b>	<b>\$36.11</b>
14924	WERLIN, KAY LEE SMITH TRUSTEE ADDRESS ON FILE	0100139080	06/25/2015	\$150.01
		0100144361	07/25/2015	\$122.64
		0100158651	08/25/2015	\$143.99
			<b>SUBTOTAL</b>	<b>\$416.64</b>
14925	WERNER, LAURIE B ADDRESS ON FILE	0100152402	07/29/2015	\$44.57
			<b>SUBTOTAL</b>	<b>\$44.57</b>
14926	WERP, SUSAN ANN ADDRESS ON FILE	0100141148	06/25/2015	\$120.08
		0100146244	07/25/2015	\$133.79
		0100160094	08/25/2015	\$103.69
			<b>SUBTOTAL</b>	<b>\$357.56</b>
14927	WES-TEX DRILLING COMPANY, L.P. ADDRESS ON FILE	0100140261	06/25/2015	\$42.38
		0100145410	07/25/2015	\$48.37
		0100159398	08/25/2015	\$45.03
			<b>SUBTOTAL</b>	<b>\$135.78</b>
14928	WESBROOKS, TERA R. ADDRESS ON FILE	0100137817	06/25/2015	\$1,985.68
		0100143236	07/25/2015	\$1,917.74
		0100157810	08/25/2015	\$1,578.56
			<b>SUBTOTAL</b>	<b>\$5,481.98</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14929	WESLEY, GLENDA FAYE THURMOND ADDRESS ON FILE	0100147737	07/29/2015	\$21.07
			<b>SUBTOTAL</b>	<b>\$21.07</b>
14930	WESNER, EDWARD C. & ELLEN S. ADDRESS ON FILE	0100140300 0100145449	06/25/2015 07/25/2015	\$129.57 \$102.36
			<b>SUBTOTAL</b>	<b>\$231.93</b>
14931	WESNER, ELLEN S ADDRESS ON FILE	0100140394 0100145543 0100159512	06/25/2015 07/25/2015 08/25/2015	\$259.15 \$204.71 \$193.51
			<b>SUBTOTAL</b>	<b>\$657.37</b>
14932	WEST ENERGY LLC ADDRESS ON FILE	E100150980	07/29/2015	\$20.68
			<b>SUBTOTAL</b>	<b>\$20.68</b>
14933	WEST PLAINS ENERGY COMPANY INC PO BOX 700988 TULSA, OK 74170-0988	0000001200674 0000001200771 0000001200871 0000001200981	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$213.07 \$155.22 \$190.97 \$165.11
			<b>SUBTOTAL</b>	<b>\$724.37</b>
14934	WEST TEXAS GAS, INC. ADDRESS ON FILE	0100140595 0100145717 0100159672	06/25/2015 07/25/2015 08/25/2015	\$29,005.82 \$33,171.76 \$31,743.29
			<b>SUBTOTAL</b>	<b>\$93,920.87</b>
14935	WEST TEXAS GAS, INC/CANADIAN PO BOX 1005 CANADIAN, TX 79014	0002000315986 0002000316506	07/15/2015 08/19/2015	\$20.85 \$20.22
			<b>SUBTOTAL</b>	<b>\$41.07</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14936	WEST, AMELIA BAMBURG ADDRESS ON FILE	0100153143	07/29/2015	\$67.00
			<b>SUBTOTAL</b>	<b>\$67.00</b>
14937	WEST, BILLIE M ADDRESS ON FILE	0100147665	07/29/2015	\$23.56
			<b>SUBTOTAL</b>	<b>\$23.56</b>
14938	WEST, DORIS STEADHAM ADDRESS ON FILE	0100154761	07/29/2015	\$72.57
			<b>SUBTOTAL</b>	<b>\$72.57</b>
14939	WEST, JOHN MORGAN JR ADDRESS ON FILE	E100144278	07/25/2015	\$151.33
			<b>SUBTOTAL</b>	<b>\$151.33</b>
14940	WEST, TERRI LYNN BREAUX ADDRESS ON FILE	0100144279	07/25/2015	\$105.39
			<b>SUBTOTAL</b>	<b>\$105.39</b>
14941	WESTALL OIL & GAS LLC ADDRESS ON FILE	0100144683	07/25/2015	\$114.99
			<b>SUBTOTAL</b>	<b>\$114.99</b>
14942	WESTAMERICA MINERALS, INC. ADDRESS ON FILE	E100145651	07/25/2015	\$119.98
			<b>SUBTOTAL</b>	<b>\$119.98</b>
14943	WESTBOURNE LLC ADDRESS ON FILE	0100152906	07/29/2015	\$23.59
			<b>SUBTOTAL</b>	<b>\$23.59</b>
14944	WESTCHESTER ASSETS COMPANY LTD ADDRESS ON FILE	0100137938	06/25/2015	\$120.29
		0100143340	07/25/2015	\$112.43
		0100157889	08/25/2015	\$113.39
			<b>SUBTOTAL</b>	<b>\$346.11</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14945	WESTCO FAMILY LTD PARTNERSHIP ADDRESS ON FILE	E100137711	06/25/2015	\$7,467.30
		E100143145	07/25/2015	\$6,757.83
		E100157741	08/25/2015	\$6,568.20
		<b>SUBTOTAL</b>		<b>\$20,793.33</b>
14946	WESTER, SANDRA KAY MILLER ADDRESS ON FILE	0100144998	07/25/2015	\$103.34
		<b>SUBTOTAL</b>		<b>\$103.34</b>
14947	WESTERGAARD, ARLEN HALL ADDRESS ON FILE	E100139537	06/25/2015	\$1,880.83
		E100144732	07/25/2015	\$1,626.49
		E100158919	08/25/2015	\$1,715.48
		<b>SUBTOTAL</b>		<b>\$5,222.80</b>
14948	WESTERN FILTER CO INC 10702 E 11TH ST TULSA, OK 74128	0002000315459	06/17/2015	\$669.21
		0002000315597	06/24/2015	\$879.44
		0002000315710	07/01/2015	\$571.81
		0002000315809	07/08/2015	\$486.44
		0002000316226	08/05/2015	\$1,093.44
		0002000316334	08/12/2015	\$732.70
		0002000316679	09/01/2015	\$672.99
		<b>SUBTOTAL</b>		<b>\$5,106.03</b>
14949	WESTERN HOT OIL SERVICE, INC. PO BOX 1107 PERRYTON, TX 79070	0002000315676	06/24/2015	\$823.51
		0002000315760	07/01/2015	\$823.51
		0002000315894	07/08/2015	\$3,162.15
		0002000315991	07/15/2015	\$1,103.24
		0002000316093	07/22/2015	\$823.51
		0002000316297	08/05/2015	\$1,593.98
		0002000316404	08/12/2015	\$823.51
		0002000316509	08/19/2015	\$823.51
		0002000316612	08/26/2015	\$2,686.19
		0002000316765	09/01/2015	\$2,470.53
		<b>SUBTOTAL</b>		<b>\$15,133.64</b>
14950	WESTERN PETROLEUM LLC PO BOX 677732 DALLAS, TX 75267-7732	0002000315815	07/08/2015	\$2,484.65
		<b>SUBTOTAL</b>		<b>\$2,484.65</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14951	WESTERVELT LIMITED PARTNERSHIP ADDRESS ON FILE	0100144431	07/25/2015	\$149.60
			<b>SUBTOTAL</b>	<b>\$149.60</b>
14952	WESTHEIMER, JEROME FAMILY ADDRESS ON FILE	0100142917	07/25/2015	\$137.01
			<b>SUBTOTAL</b>	<b>\$137.01</b>
14953	WESTLAKE PRODUCING COMPANY PROFIT SHARING PLAN 590 CRICKETFIELD CT LAKE SHERWOOD, CA 91361-5155	0000001200738 0000001200835 0000001200941 0000001201062	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$13.71 \$5.56 \$10.44 \$15.71
			<b>SUBTOTAL</b>	<b>\$45.42</b>
14954	WESTLAKE PRODUCING COMPANY ADDRESS ON FILE	E100154373	07/29/2015	\$79.61
			<b>SUBTOTAL</b>	<b>\$79.61</b>
14955	WESTMORELAND, BILLIE JEAN ADDRESS ON FILE	0100137140 0100148524	06/25/2015 07/29/2015	\$25.05 \$13.23
			<b>SUBTOTAL</b>	<b>\$38.28</b>
14956	WESTMORELAND, CARMELA A ADDRESS ON FILE	0100155485	07/29/2015	\$94.90
			<b>SUBTOTAL</b>	<b>\$94.90</b>
14957	WESTMORELAND, CATHY GRIFFIN ADDRESS ON FILE	0100139441 0100144654 0100158865	06/25/2015 07/25/2015 08/25/2015	\$1,249.93 \$1,172.04 \$1,277.19
			<b>SUBTOTAL</b>	<b>\$3,699.16</b>
14958	WESTMORELAND, DAVID HASTINGS ADDRESS ON FILE	E100136708 E100142194 E100156988	06/25/2015 07/25/2015 08/25/2015	\$129.39 \$144.24 \$144.51
			<b>SUBTOTAL</b>	<b>\$418.14</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14959	WESTMORELAND, DONNIS LYNN ADDRESS ON FILE	0100136709	06/25/2015	\$115.79
		0100142195	07/25/2015	\$129.10
		<b>SUBTOTAL</b>		<b>\$244.89</b>
14960	WESTMORELAND, DONOISE ADDRESS ON FILE	E100138130	06/25/2015	\$141.70
		E100143507	07/25/2015	\$153.76
		E100158014	08/25/2015	\$112.79
		<b>SUBTOTAL</b>		<b>\$408.25</b>
14961	WESTMORELAND, DORTHINE ADDRESS ON FILE	0100146300	07/25/2015	\$39.27
		<b>SUBTOTAL</b>		<b>\$39.27</b>
14962	WESTMORELAND, JEANIE H ADDRESS ON FILE	0100138372	06/25/2015	\$1,268.49
		0100143707	07/25/2015	\$1,096.13
		0100158164	08/25/2015	\$1,172.16
		<b>SUBTOTAL</b>		<b>\$3,536.78</b>
14963	WESTMORELAND, MARLIN DAN ADDRESS ON FILE	0100142589	07/25/2015	\$103.97
		<b>SUBTOTAL</b>		<b>\$103.97</b>
14964	WESTMORELAND, MERLE ADDRESS ON FILE	E100146924	07/29/2015	\$11.00
		<b>SUBTOTAL</b>		<b>\$11.00</b>
14965	WESTMORELAND, RICHARD EUGENE ADDRESS ON FILE	0100136710	06/25/2015	\$135.39
		0100142196	07/25/2015	\$150.95
		0100156989	08/25/2015	\$148.18
		<b>SUBTOTAL</b>		<b>\$434.52</b>
14966	WESTMORELAND, TOMMY LYNN ADDRESS ON FILE	0100148523	07/29/2015	\$52.19
		<b>SUBTOTAL</b>		<b>\$52.19</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14967	WESTMORELAND, VICTOR LYNN ADDRESS ON FILE	0100138262	06/25/2015	\$127.30
		0100150424	07/29/2015	\$22.00
		<b>SUBTOTAL</b>		<b>\$149.30</b>
14968	WESTRA, JAMES J ADDRESS ON FILE	E100137071	06/25/2015	\$188.64
		E100142527	07/25/2015	\$176.26
		E100157264	08/25/2015	\$187.70
		<b>SUBTOTAL</b>		<b>\$552.60</b>
14969	WESTSTAR OIL & GAS, INC. ADDRESS ON FILE	0100154675	07/29/2015	\$58.90
		<b>SUBTOTAL</b>		<b>\$58.90</b>
14970	WESTVIEW BOY'S HOME, INC ADDRESS ON FILE	0100148020	07/29/2015	\$43.85
		<b>SUBTOTAL</b>		<b>\$43.85</b>
14971	WHALEY, PAUL L JR ADDRESS ON FILE	0100138395	06/25/2015	\$427.24
		0100143719	07/25/2015	\$400.74
		0100158175	08/25/2015	\$371.27
		<b>SUBTOTAL</b>		<b>\$1,199.25</b>
14972	WHARTON, BARBARA SUE ADDRESS ON FILE	0100138509	06/25/2015	\$135.93
		0100150917	07/29/2015	\$28.89
		<b>SUBTOTAL</b>		<b>\$164.82</b>
14973	WHATLEY, HARRIET ANN ROUNTREE ADDRESS ON FILE	0100148653	07/29/2015	\$58.31
		<b>SUBTOTAL</b>		<b>\$58.31</b>
14974	WHATLEY, HARRIET ROUNTREE ADDRESS ON FILE	0100147481	07/29/2015	\$10.08
		<b>SUBTOTAL</b>		<b>\$10.08</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14975	WHATLEY, HUEY P & DOROTHY M ADDRESS ON FILE	0100151460	07/29/2015	\$98.70
			<b>SUBTOTAL</b>	<b>\$98.70</b>
14976	WHATLEY, REBECCA LYNN RISLEY ADDRESS ON FILE	0100135961 0100141506	06/25/2015 07/25/2015	\$206.88 \$104.38
			<b>SUBTOTAL</b>	<b>\$311.26</b>
14977	WHEALDON, SUSAN ADDRESS ON FILE	0100156165	07/29/2015	\$89.42
			<b>SUBTOTAL</b>	<b>\$89.42</b>
14978	WHEAT, MARK & WHEAT, PATTY ADDRESS ON FILE	0100156031	07/29/2015	\$15.89
			<b>SUBTOTAL</b>	<b>\$15.89</b>
14979	WHEAT, SARA LUCILLE ADDRESS ON FILE	0100149650	07/29/2015	\$38.37
			<b>SUBTOTAL</b>	<b>\$38.37</b>
14980	WHEATLEY, BERTA L. ADDRESS ON FILE	0100142225	07/25/2015	\$102.08
			<b>SUBTOTAL</b>	<b>\$102.08</b>
14981	WHEATLEY, BILLY L ADDRESS ON FILE	0100153585	07/29/2015	\$93.15
			<b>SUBTOTAL</b>	<b>\$93.15</b>
14982	WHEATLEY, EARL A. ADDRESS ON FILE	0100154432	07/29/2015	\$31.49
			<b>SUBTOTAL</b>	<b>\$31.49</b>
14983	WHEATLEY, KEITH RODNEY ADDRESS ON FILE	0100153587	07/29/2015	\$93.15
			<b>SUBTOTAL</b>	<b>\$93.15</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14984	WHEATLEY, MACKEY D ADDRESS ON FILE	0100153586	07/29/2015	\$93.15
			<b>SUBTOTAL</b>	<b>\$93.15</b>
14985	WHEELER TAX ASSESSOR COLLECTOR WHEELER COUNTY PO BOX 1060 WHEELER,, TX 79096	0002000316622	08/27/2015	\$3,757.21
			<b>SUBTOTAL</b>	<b>\$3,757.21</b>
14986	WHEELER, ANGELA BRANSFORD ADDRESS ON FILE	0100156315	07/29/2015	\$27.20
			<b>SUBTOTAL</b>	<b>\$27.20</b>
14987	WHEELER, CHARLES JR ADDRESS ON FILE	0100140200 0100145356 0100159353	06/25/2015 07/25/2015 08/25/2015	\$12,689.06 \$6,327.66 \$4,353.28
			<b>SUBTOTAL</b>	<b>\$23,370.00</b>
14988	WHEELER, DAVID R ADDRESS ON FILE	0100139876 0100145024 0100159123	06/25/2015 07/25/2015 08/25/2015	\$240.21 \$206.90 \$181.90
			<b>SUBTOTAL</b>	<b>\$629.01</b>
14989	WHEELER, HELEN R ADDRESS ON FILE	0100151374	07/29/2015	\$68.61
			<b>SUBTOTAL</b>	<b>\$68.61</b>
14990	WHEELER, JASON ADDRESS ON FILE	0100147077	07/29/2015	\$66.94
			<b>SUBTOTAL</b>	<b>\$66.94</b>
14991	WHEELock ENERGY, L.P. ADDRESS ON FILE	E100147918	07/29/2015	\$14.14
			<b>SUBTOTAL</b>	<b>\$14.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14992	WHEELOCK, JOHN N. III ADDRESS ON FILE	0100154394	07/29/2015	\$80.82
			<b>SUBTOTAL</b>	<b>\$80.82</b>
14993	WHEELOCK, JOHN N. III, TR ADDRESS ON FILE	0100154393	07/29/2015	\$80.82
			<b>SUBTOTAL</b>	<b>\$80.82</b>
14994	WHEELOCK, JOHN N. JR. TEST TR ADDRESS ON FILE	0100154392	07/29/2015	\$24.59
			<b>SUBTOTAL</b>	<b>\$24.59</b>
14995	WHEELOCK, MARIAN B. ADDRESS ON FILE	0100154391	07/29/2015	\$24.59
			<b>SUBTOTAL</b>	<b>\$24.59</b>
14996	WHEELOCK, SUSAN TRUST ADDRESS ON FILE	0100145426 0100159412	07/25/2015 08/25/2015	\$45.11 \$25.13
			<b>SUBTOTAL</b>	<b>\$70.24</b>
14997	WHELAN, JENNIFER M ADDRESS ON FILE	0100138050 0100143445 0100157965	06/25/2015 07/25/2015 08/25/2015	\$195.83 \$197.97 \$208.86
			<b>SUBTOTAL</b>	<b>\$602.66</b>
14998	WHELAN, JOHN SCHUMPERT ESTATE ADDRESS ON FILE	0100140390 0100145539 0100159508	06/25/2015 07/25/2015 08/25/2015	\$728.92 \$739.44 \$775.77
			<b>SUBTOTAL</b>	<b>\$2,244.13</b>
14999	WHELAN, MARY VIRGINIA ADDRESS ON FILE	0100140389 0100145538 0100159507	06/25/2015 07/25/2015 08/25/2015	\$783.07 \$791.77 \$835.41
			<b>SUBTOTAL</b>	<b>\$2,410.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15000	WHELAN, REGINA A. ADDRESS ON FILE	0100154482	07/29/2015	\$10.44
			<b>SUBTOTAL</b>	<b>\$10.44</b>
15001	WHELAN, REGINA ABNEY ADDRESS ON FILE	0100136637	06/25/2015	\$766.38
		0100142133	07/25/2015	\$774.44
		0100156940	08/25/2015	\$817.08
			<b>SUBTOTAL</b>	<b>\$2,357.90</b>
15002	WHELAN, ROBERT J III ADDRESS ON FILE	0100138049	06/25/2015	\$195.83
		0100143444	07/25/2015	\$197.97
		0100157964	08/25/2015	\$208.86
			<b>SUBTOTAL</b>	<b>\$602.66</b>
15003	WHELAN, VICKI ADDRESS ON FILE	0100148939	07/29/2015	\$72.44
			<b>SUBTOTAL</b>	<b>\$72.44</b>
15004	WHELESS, LAURA OVERTON ADDRESS ON FILE	0100136663	06/25/2015	\$101.31
		0100147755	07/29/2015	\$23.23
			<b>SUBTOTAL</b>	<b>\$124.54</b>
15005	WHELESS, LAURA OVERTON TRUST ADDRESS ON FILE	0100140097	06/25/2015	\$141.46
		0100154089	07/29/2015	\$36.80
			<b>SUBTOTAL</b>	<b>\$178.26</b>
15006	WHELESS, LAURA OVERTON TRUST ADDRESS ON FILE	0100154919	07/29/2015	\$61.56
			<b>SUBTOTAL</b>	<b>\$61.56</b>
15007	WHELESS, NICHOLAS H JR ADDRESS ON FILE	0100136643	06/25/2015	\$143.11
		0100147659	07/29/2015	\$66.41
			<b>SUBTOTAL</b>	<b>\$209.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15008	WHELESS, RANDOLPH F. FAMILY TR ADDRESS ON FILE	0100154363	07/29/2015	\$17.66
			<b>SUBTOTAL</b>	<b>\$17.66</b>
15009	WHIPKEY, DONNA ADDRESS ON FILE	0100150355	07/29/2015	\$27.94
			<b>SUBTOTAL</b>	<b>\$27.94</b>
15010	WHISENHUNT, JOYCE D ADDRESS ON FILE	0100152707	07/29/2015	\$26.86
			<b>SUBTOTAL</b>	<b>\$26.86</b>
15011	WHISENHUNT, LINDA WATTS ADDRESS ON FILE	0100152536	07/29/2015	\$34.78
			<b>SUBTOTAL</b>	<b>\$34.78</b>
15012	WHITAKER JR, NORRIS ADDRESS ON FILE	0100151516	07/29/2015	\$69.26
			<b>SUBTOTAL</b>	<b>\$69.26</b>
15013	WHITAKER PETROLEUM ADDRESS ON FILE	0100136651 0100147688	06/25/2015 07/29/2015	\$112.83 \$94.58
			<b>SUBTOTAL</b>	<b>\$207.41</b>
15014	WHITAKER PROPERTIES LP 301 NORTH ST. MARY STREET CARTHAGE, TX 75633	4419600183JO 4419600183JO 4419600183JO 6305100190JO	06/17/2015 06/24/2015 07/01/2015 07/08/2015	\$60,000.00 \$60,000.00 \$60,000.00 \$59,644.13
			<b>SUBTOTAL</b>	<b>\$239,644.13</b>
15015	WHITAKER PROPERTIES, L.P. ADDRESS ON FILE	0100136798 0100142271 0100157058	06/25/2015 07/25/2015 08/25/2015	\$8,977.57 \$8,401.06 \$6,258.68
			<b>SUBTOTAL</b>	<b>\$23,637.31</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15016	WHITAKER, AJEENAH L ADDRESS ON FILE	0100151518	07/29/2015	\$69.26
			<b>SUBTOTAL</b>	<b>\$69.26</b>
15017	WHITAKER, ALESHIA ADDRESS ON FILE	0100147705	07/29/2015	\$17.65
			<b>SUBTOTAL</b>	<b>\$17.65</b>
15018	WHITAKER, ANTHONY ADDRESS ON FILE	0100155365	07/29/2015	\$16.09
			<b>SUBTOTAL</b>	<b>\$16.09</b>
15019	WHITAKER, AZENIA (DENA) ADDRESS ON FILE	0100155361	07/29/2015	\$22.32
			<b>SUBTOTAL</b>	<b>\$22.32</b>
15020	WHITAKER, BEVERLY ADDRESS ON FILE	0100155403	07/29/2015	\$60.34
			<b>SUBTOTAL</b>	<b>\$60.34</b>
15021	WHITAKER, BRANDON ADDRESS ON FILE	0100155366	07/29/2015	\$22.24
			<b>SUBTOTAL</b>	<b>\$22.24</b>
15022	WHITAKER, CAROL ADDRESS ON FILE	0100152241	07/29/2015	\$14.25
			<b>SUBTOTAL</b>	<b>\$14.25</b>
15023	WHITAKER, CEDRIC D ADDRESS ON FILE	0100154045	07/29/2015	\$14.25
			<b>SUBTOTAL</b>	<b>\$14.25</b>
15024	WHITAKER, CLEMON ADDRESS ON FILE	0100144115	07/25/2015	\$113.75
			<b>SUBTOTAL</b>	<b>\$113.75</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15025	WHITAKER, DEBORAH ROCHELL ADDRESS ON FILE	0100155406	07/29/2015	\$60.42
			<b>SUBTOTAL</b>	<b>\$60.42</b>
15026	WHITAKER, EARL ADDRESS ON FILE	0100155405	07/29/2015	\$60.34
			<b>SUBTOTAL</b>	<b>\$60.34</b>
15027	WHITAKER, FARRELL L ADDRESS ON FILE	0100150561	07/29/2015	\$53.44
			<b>SUBTOTAL</b>	<b>\$53.44</b>
15028	WHITAKER, FREDERICK B ADDRESS ON FILE	0100150102	07/29/2015	\$14.03
			<b>SUBTOTAL</b>	<b>\$14.03</b>
15029	WHITAKER, JERRY F. & GLENDA ADDRESS ON FILE	0100137776 0100143196	06/25/2015 07/25/2015	\$159.62 \$124.39
			<b>SUBTOTAL</b>	<b>\$284.01</b>
15030	WHITAKER, JOANN ADDRESS ON FILE	0100150798	07/29/2015	\$81.16
			<b>SUBTOTAL</b>	<b>\$81.16</b>
15031	WHITAKER, KENDRICK D ADDRESS ON FILE	0100154046	07/29/2015	\$14.25
			<b>SUBTOTAL</b>	<b>\$14.25</b>
15032	WHITAKER, MANN T ADDRESS ON FILE	0100143548	07/25/2015	\$113.75
			<b>SUBTOTAL</b>	<b>\$113.75</b>
15033	WHITAKER, MARK ADDRESS ON FILE	0100136015 0100141558 0100156495	06/25/2015 07/25/2015 08/25/2015	\$553.24 \$538.81 \$407.11
			<b>SUBTOTAL</b>	<b>\$1,499.16</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15034	WHITAKER, MARK E ADDRESS ON FILE	0100138579	06/25/2015	\$114.37
		0100143886	07/25/2015	\$113.51
		0100158306	08/25/2015	\$120.79
		<b>SUBTOTAL</b>		
15035	WHITAKER, MARK F 301 N SAINT MARY ST CARTHAGE, TX 75633-1807	4432800183JO	06/17/2015	\$5,000.00
		4432800183JO	06/24/2015	\$5,000.00
		4432800183JO	07/01/2015	\$5,000.00
		6371100190JO	07/08/2015	\$4,970.35
		<b>SUBTOTAL</b>		
15036	WHITAKER, PRENTICE E JR ADDRESS ON FILE	0100151866	07/29/2015	\$82.73
		<b>SUBTOTAL</b>		
15037	WHITAKER, RALPH ADDRESS ON FILE	0100155360	07/29/2015	\$16.06
		<b>SUBTOTAL</b>		
15038	WHITAKER, RANDOLPH ADDRESS ON FILE	0100155359	07/29/2015	\$16.07
		<b>SUBTOTAL</b>		
15039	WHITAKER, REGINALD & TAMMY ADDRESS ON FILE	0100150336	07/29/2015	\$13.86
		<b>SUBTOTAL</b>		
15040	WHITAKER, REGINALD T ADDRESS ON FILE	0100151865	07/29/2015	\$81.07
		<b>SUBTOTAL</b>		
15041	WHITAKER, RONALD E ADDRESS ON FILE	0100151867	07/29/2015	\$80.10
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15042	WHITAKER, RUFORD ADDRESS ON FILE	0100143547	07/25/2015	\$113.75
			<b>SUBTOTAL</b>	<b>\$113.75</b>
15043	WHITAKER, STANLEY ADDRESS ON FILE	0100154744	07/29/2015	\$87.17
			<b>SUBTOTAL</b>	<b>\$87.17</b>
15044	WHITAKER, TERRY D. ADDRESS ON FILE	0100136239 0100141798 0100156683	06/25/2015 07/25/2015 08/25/2015	\$800.10 \$756.72 \$869.29
			<b>SUBTOTAL</b>	<b>\$2,426.11</b>
15045	WHITAKER, TILFORD E ADDRESS ON FILE	0100155364	07/29/2015	\$22.24
			<b>SUBTOTAL</b>	<b>\$22.24</b>
15046	WHITAKER, VERNELL ADDRESS ON FILE	0100155404	07/29/2015	\$60.36
			<b>SUBTOTAL</b>	<b>\$60.36</b>
15047	WHITE & ELLIS DRILLING INC ADDRESS ON FILE	0100138810 0100144097 0100158455	06/25/2015 07/25/2015 08/25/2015	\$330.57 \$292.17 \$363.18
			<b>SUBTOTAL</b>	<b>\$985.92</b>
15048	WHITE MOUNTAIN RESOURCES LLC ADDRESS ON FILE	0100141063 0100146162 0100160002	06/25/2015 07/25/2015 08/25/2015	\$215.42 \$221.88 \$213.49
			<b>SUBTOTAL</b>	<b>\$650.79</b>
15049	WHITE OAK ENERGY ROYALTY PARNERS LP ADDRESS ON FILE	0100139899	06/25/2015	\$106.25
			<b>SUBTOTAL</b>	<b>\$106.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15050	WHITE OAK RADIATOR SERVICE, INC PO BOX 606 WHITE OAK, TX 75693	0002000315504	06/17/2015	\$346.40
			<b>SUBTOTAL</b>	<b>\$346.40</b>
15051	WHITE PINE PETROLEUM CORPORATI ADDRESS ON FILE	0100136616 0100142120 0100156921	06/25/2015 07/25/2015 08/25/2015	\$135.35 \$125.89 \$125.01
			<b>SUBTOTAL</b>	<b>\$386.25</b>
15052	WHITE ROCK OIL & GAS GP I LLC ADDRESS ON FILE	0100141416 0100146489 0100160358	06/25/2015 07/25/2015 08/25/2015	\$2,035.00 \$1,986.46 \$2,304.20
			<b>SUBTOTAL</b>	<b>\$6,325.66</b>
15053	WHITE ROCK OIL & GAS I-B LP ADDRESS ON FILE	0100141417 0100146490 0100160359	06/25/2015 07/25/2015 08/25/2015	\$355.74 \$347.28 \$402.77
			<b>SUBTOTAL</b>	<b>\$1,105.79</b>
15054	WHITE STAR ENERGY, INC. ADDRESS ON FILE	E100140682 E100145799 E100159729	06/25/2015 07/25/2015 08/25/2015	\$221.91 \$167.15 \$179.70
			<b>SUBTOTAL</b>	<b>\$568.76</b>
15055	WHITE STAR ROYALTY CO ADDRESS ON FILE	E100138127 E100143504 E100158011	06/25/2015 07/25/2015 08/25/2015	\$139.82 \$143.67 \$134.57
			<b>SUBTOTAL</b>	<b>\$418.06</b>
15056	WHITE, ASHER A. JR. ADDRESS ON FILE	0100141657	07/25/2015	\$162.41
			<b>SUBTOTAL</b>	<b>\$162.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15057	WHITE, AUDREY ESTELLE ADDRESS ON FILE	0100155339	07/29/2015	\$64.52
			<b>SUBTOTAL</b>	<b>\$64.52</b>
15058	WHITE, C. CODY JR. ADDRESS ON FILE	0100146688	07/29/2015	\$92.55
			<b>SUBTOTAL</b>	<b>\$92.55</b>
15059	WHITE, CLARENCE ADDRESS ON FILE	0100138471 0100150850	06/25/2015 07/29/2015	\$104.15 \$15.41
			<b>SUBTOTAL</b>	<b>\$119.56</b>
15060	WHITE, DAVID & HELEN ESTATES OF ADDRESS ON FILE	0100136594 0100147517	06/25/2015 07/29/2015	\$143.26 \$51.91
			<b>SUBTOTAL</b>	<b>\$195.17</b>
15061	WHITE, DEBBIE RECTOR ADDRESS ON FILE	0100155194	07/29/2015	\$71.13
			<b>SUBTOTAL</b>	<b>\$71.13</b>
15062	WHITE, DOVEE JO ADDRESS ON FILE	0100140277 0100154386 0100159410	06/25/2015 07/29/2015 08/25/2015	\$31.62 \$22.93 \$114.59
			<b>SUBTOTAL</b>	<b>\$169.14</b>
15063	WHITE, ELIZABETH JEAN ADDRESS ON FILE	0100139972 0100145142 0100159197	06/25/2015 07/25/2015 08/25/2015	\$142.04 \$134.28 \$140.58
			<b>SUBTOTAL</b>	<b>\$416.90</b>
15064	WHITE, GLADYS A. & JOE T. ADDRESS ON FILE	0100148776	07/29/2015	\$74.32
			<b>SUBTOTAL</b>	<b>\$74.32</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15065	WHITE, JAMES P. ADDRESS ON FILE	0100154368	07/29/2015	\$45.98
			<b>SUBTOTAL</b>	<b>\$45.98</b>
15066	WHITE, JOANN ADDRESS ON FILE	0100148090	07/29/2015	\$44.20
			<b>SUBTOTAL</b>	<b>\$44.20</b>
15067	WHITE, JOYFUL SMITH ADDRESS ON FILE	E100137706 E100143139 E100157735	06/25/2015 07/25/2015 08/25/2015	\$275.52 \$144.33 \$147.26
			<b>SUBTOTAL</b>	<b>\$567.11</b>
15068	WHITE, MARGARET L CUNNINGHAM ADDRESS ON FILE	0100155879	07/29/2015	\$30.10
			<b>SUBTOTAL</b>	<b>\$30.10</b>
15069	WHITE, MARILYN YVETTE PACE ADDRESS ON FILE	0100149851	07/29/2015	\$10.57
			<b>SUBTOTAL</b>	<b>\$10.57</b>
15070	WHITE, MOLLY LEAKE ADDRESS ON FILE	0100146957	07/29/2015	\$28.06
			<b>SUBTOTAL</b>	<b>\$28.06</b>
15071	WHITE, NANCY ELAINE ADDRESS ON FILE	0100137449 0100142884 0100157532	06/25/2015 07/25/2015 08/25/2015	\$1,859.48 \$1,663.89 \$3,897.26
			<b>SUBTOTAL</b>	<b>\$7,420.63</b>
15072	WHITE, PATSY MAE ESTATE ADDRESS ON FILE	0100145056	07/25/2015	\$125.42
			<b>SUBTOTAL</b>	<b>\$125.42</b>
15073	WHITE, PHILIP A. AND WIFE, ADDRESS ON FILE	0100149054	07/29/2015	\$35.40
			<b>SUBTOTAL</b>	<b>\$35.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15074	WHITE, PHILIP L. ADDRESS ON FILE	0100137797	06/25/2015	\$252.41
		0100143219	07/25/2015	\$228.01
		0100157795	08/25/2015	\$226.29
		<b>SUBTOTAL</b>		<b>\$706.71</b>
15075	WHITE, SUSAN DORSEY ADDRESS ON FILE	0100153581	07/29/2015	\$28.94
		<b>SUBTOTAL</b>		<b>\$28.94</b>
15076	WHITE, THOMAS E. ADDRESS ON FILE	E100146798	07/29/2015	\$54.49
		<b>SUBTOTAL</b>		<b>\$54.49</b>
15077	WHITE, VALERIE GRANT ESTATE ADDRESS ON FILE	0100142103	07/25/2015	\$27.76
		<b>SUBTOTAL</b>		<b>\$27.76</b>
15078	WHITE, W. DAVID ADDRESS ON FILE	E100146797	07/29/2015	\$54.48
		<b>SUBTOTAL</b>		<b>\$54.48</b>
15079	WHITEHEAD, ALICIA ADDRESS ON FILE	0100138067	06/25/2015	\$102.80
		0100149994	07/29/2015	\$22.49
		<b>SUBTOTAL</b>		<b>\$125.29</b>
15080	WHITEHEAD, BETTY KATHRYN ADDRESS ON FILE	0100150680	07/29/2015	\$31.49
		<b>SUBTOTAL</b>		<b>\$31.49</b>
15081	WHITEHEAD, DAVID ADDRESS ON FILE	0100150693	07/29/2015	\$32.70
		<b>SUBTOTAL</b>		<b>\$32.70</b>
15082	WHITEHEAD, HOWARD L & ADDRESS ON FILE	0100153826	07/29/2015	\$46.43
		<b>SUBTOTAL</b>		<b>\$46.43</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15083	WHITEHEAD, R L JR ADDRESS ON FILE	0100151858	07/29/2015	\$99.42
			<b>SUBTOTAL</b>	<b>\$99.42</b>
15084	WHITEHEAD, RAYMA JEAN LAVENDER ADDRESS ON FILE	0100151466	07/29/2015	\$67.26
			<b>SUBTOTAL</b>	<b>\$67.26</b>
15085	WHITEHEAD, RITA ALAINE ADDRESS ON FILE	0100147199	07/29/2015	\$19.12
			<b>SUBTOTAL</b>	<b>\$19.12</b>
15086	WHITEHURST, GLENDA ADDRESS ON FILE	0100153745	07/29/2015	\$29.95
			<b>SUBTOTAL</b>	<b>\$29.95</b>
15087	WHITEHURST, JOE HOWARD ADDRESS ON FILE	0100153746	07/29/2015	\$48.09
			<b>SUBTOTAL</b>	<b>\$48.09</b>
15088	WHITEHURST, KENNETH ADDRESS ON FILE	0100153739	07/29/2015	\$48.07
			<b>SUBTOTAL</b>	<b>\$48.07</b>
15089	WHITEHURST, KIRK ADDRESS ON FILE	0100153737	07/29/2015	\$25.58
			<b>SUBTOTAL</b>	<b>\$25.58</b>
15090	WHITEHURST, MARIAN LIFE ESTATE ADDRESS ON FILE	0100153736	07/29/2015	\$51.21
			<b>SUBTOTAL</b>	<b>\$51.21</b>
15091	WHITEHURST, RICHARD BROOKS ADDRESS ON FILE	0100146505 E100160367	07/25/2015 08/25/2015	\$1,064.78 \$514.77
			<b>SUBTOTAL</b>	<b>\$1,579.55</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15092	WHITEHURST, RUSSELL RUSTY ADDRESS ON FILE	0100153734	07/29/2015	\$14.76
			<b>SUBTOTAL</b>	<b>\$14.76</b>
15093	WHITEHURST, VICKIE DARLENE ADDRESS ON FILE	0100153742	07/29/2015	\$17.50
			<b>SUBTOTAL</b>	<b>\$17.50</b>
15094	WHITENACK, BRIAN D ADDRESS ON FILE	0100143936	07/25/2015	\$156.91
			<b>SUBTOTAL</b>	<b>\$156.91</b>
15095	WHITENER, CHARLENE ADDRESS ON FILE	0100147845	07/29/2015	\$60.60
			<b>SUBTOTAL</b>	<b>\$60.60</b>
15096	WHITENER, CHARLES C ADDRESS ON FILE	0100156060	07/29/2015	\$12.48
			<b>SUBTOTAL</b>	<b>\$12.48</b>
15097	WHITENER, KERRY M ADDRESS ON FILE	0100141103	06/25/2015	\$133.70
		0100155783	07/29/2015	\$61.32
		0100160034	08/25/2015	\$161.74
			<b>SUBTOTAL</b>	<b>\$356.76</b>
15098	WHITESIDE, JAMES E. REV. TRUST ADDRESS ON FILE	0100136741	06/25/2015	\$347.20
		0100142224	07/25/2015	\$318.64
		0100157013	08/25/2015	\$296.90
			<b>SUBTOTAL</b>	<b>\$962.74</b>
15099	WHITESIDE, MURIEL CHAR. TRST II ADDRESS ON FILE	0100137108	06/25/2015	\$964.71
		0100142560	07/25/2015	\$885.44
		0100157292	08/25/2015	\$824.99
			<b>SUBTOTAL</b>	<b>\$2,675.14</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15100	WHITESIDES, LINDA K. CLARK ADDRESS ON FILE	0100137708	06/25/2015	\$619.74
		0100143142	07/25/2015	\$586.35
		0100157738	08/25/2015	\$692.37
		<b>SUBTOTAL</b>		<b>\$1,898.46</b>
15101	WHITETAIL ENERGY INC ADDRESS ON FILE	0100154270	07/29/2015	\$49.78
		0100159345	08/25/2015	\$126.76
		<b>SUBTOTAL</b>		<b>\$176.54</b>
15102	WHITING, DARLENE ADDRESS ON FILE	0100153768	07/29/2015	\$28.85
		<b>SUBTOTAL</b>		<b>\$28.85</b>
15103	WHITLEY, MITTIE ADDRESS ON FILE	0100154846	07/29/2015	\$36.56
		<b>SUBTOTAL</b>		<b>\$36.56</b>
15104	WHITT, CHARLES M ADDRESS ON FILE	0100146570	07/29/2015	\$33.59
		<b>SUBTOTAL</b>		<b>\$33.59</b>
15105	WHITTAKER, ROBY LEE ADDRESS ON FILE	0100151738	07/29/2015	\$98.85
		<b>SUBTOTAL</b>		<b>\$98.85</b>
15106	WHITTEN, IRENE ARTHUR ADDRESS ON FILE	0100146905	07/29/2015	\$46.38
		<b>SUBTOTAL</b>		<b>\$46.38</b>
15107	WHITTON, BEAMON DARRELL ADDRESS ON FILE	0100146457	07/25/2015	\$1,869.06
		E100160336	08/25/2015	\$267.44
		<b>SUBTOTAL</b>		<b>\$2,136.50</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15108	WHITWELL, CAROLYN ADDRESS ON FILE	0100141198	06/25/2015	\$147.72
		0100155925	07/29/2015	\$52.79
		<b>SUBTOTAL</b>		<b>\$200.51</b>
15109	WHITWORTH, STEVE & MARTHA ADDRESS ON FILE	0100138558	06/25/2015	\$215.15
		0100143858	07/25/2015	\$226.74
		0100158285	08/25/2015	\$161.83
		<b>SUBTOTAL</b>		<b>\$603.72</b>
15110	WHQ HOLDINGS INC ADDRESS ON FILE	E100138803	06/25/2015	\$102.37
		<b>SUBTOTAL</b>		<b>\$102.37</b>
15111	WHT ENERGY PARTNERS LLC ADDRESS ON FILE	0100140156	06/25/2015	\$23,151.91
		0100145321	07/25/2015	\$17,577.95
		0100159322	08/25/2015	\$16,299.89
		<b>SUBTOTAL</b>		<b>\$57,029.75</b>
15112	WI-CCS LP ADDRESS ON FILE	0100140163	06/25/2015	\$779.91
		0100145329	07/25/2015	\$903.63
		0100159327	08/25/2015	\$853.51
		<b>SUBTOTAL</b>		<b>\$2,537.05</b>
15113	WIBLE FAMILY PARTNERS ADDRESS ON FILE	0100140234	06/25/2015	\$53.79
		0100145389	07/25/2015	\$54.82
		0100159379	08/25/2015	\$51.47
		<b>SUBTOTAL</b>		<b>\$160.08</b>
15114	WIBLE, FLOR MARIA 174 WINTERGREEN TRAIL THE WOODLANDS, TX 77382	0000001200704	06/17/2015	\$19.45
		0000001200800	07/22/2015	\$15.87
		0000001200905	08/12/2015	\$37.24
		0000001201019	09/01/2015	\$314.33
		<b>SUBTOTAL</b>		<b>\$386.89</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15115	WIBLE, FLOR MARIA ADDRESS ON FILE	0100148974	07/29/2015	\$25.81
			<b>SUBTOTAL</b>	<b>\$25.81</b>
15116	WIBLE, FLORA MARIA LIFE ESTATE 174 WINTERGREEN TRAIL THE WOODLANDS, TX 77382	0000001200703 0000001200799 0000001200904 0000001201018	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$6.48 \$5.37 \$12.45 \$104.91
			<b>SUBTOTAL</b>	<b>\$129.21</b>
15117	WIBLE, JAMES R ADDRESS ON FILE	0100137425 0100142858 0100157516	06/25/2015 07/25/2015 08/25/2015	\$169.83 \$463.29 \$355.69
			<b>SUBTOTAL</b>	<b>\$988.81</b>
15118	WICHITA PARTNERSHIP LTD ADDRESS ON FILE	0100140151 0100145316 0100159317	06/25/2015 07/25/2015 08/25/2015	\$453.88 \$425.92 \$432.27
			<b>SUBTOTAL</b>	<b>\$1,312.07</b>
15119	WICHTERICH, MICHAEL ADDRESS ON FILE	0100155554	07/29/2015	\$54.84
			<b>SUBTOTAL</b>	<b>\$54.84</b>
15120	WICKER, CARRIE SWANN KEY ADDRESS ON FILE	0100137901 0100143313 0100157867	06/25/2015 07/25/2015 08/25/2015	\$215.56 \$226.19 \$221.32
			<b>SUBTOTAL</b>	<b>\$663.07</b>
15121	WICKLINE, DENISE G ADDRESS ON FILE	0100141335 0100156182	06/25/2015 07/29/2015	\$129.12 \$38.45
			<b>SUBTOTAL</b>	<b>\$167.57</b>
15122	WICKS, JOHN C & GAYLA B ADDRESS ON FILE	0100152102	07/29/2015	\$49.49
			<b>SUBTOTAL</b>	<b>\$49.49</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15123	WIDERQUIST, PATRICIA ADDRESS ON FILE	E100138736	06/25/2015	\$164.34
		E100144024	07/25/2015	\$131.76
		E100158407	08/25/2015	\$146.90
		<b>SUBTOTAL</b>		<b>\$443.00</b>
15124	WIEDEMANN, PHIL M LIFE ESTATE ADDRESS ON FILE	0100155341	07/29/2015	\$61.30
		<b>SUBTOTAL</b>		<b>\$61.30</b>
15125	WIEFERMAN, JAMES S TRUST ADDRESS ON FILE	0100138356	06/25/2015	\$41.05
		0100143682	07/25/2015	\$38.21
		0100158148	08/25/2015	\$42.76
		<b>SUBTOTAL</b>		<b>\$122.02</b>
15126	WIEST, LINDA MEEKS ADDRESS ON FILE	0100136382	06/25/2015	\$151.94
		0100141928	07/25/2015	\$140.86
		0100156775	08/25/2015	\$134.65
		<b>SUBTOTAL</b>		<b>\$427.45</b>
15127	WIGGINS, WELDON & JOYCE ADDRESS ON FILE	E100150879	07/29/2015	\$49.82
		<b>SUBTOTAL</b>		<b>\$49.82</b>
15128	WIGHT FARMING INTEREST LTD ADDRESS ON FILE	0100139629	06/25/2015	\$864.32
		0100144805	07/25/2015	\$845.27
		0100158963	08/25/2015	\$893.51
		<b>SUBTOTAL</b>		<b>\$2,603.10</b>
15129	WIGINGTON, JOHN AND PAULA ADDRESS ON FILE	0100151285	07/29/2015	\$75.66
		<b>SUBTOTAL</b>		<b>\$75.66</b>
15130	WILBORN, CYNTHIA HALBERT ADDRESS ON FILE	E100151130	07/29/2015	\$67.00
		<b>SUBTOTAL</b>		<b>\$67.00</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15131	WILBORN, EDITH MAE MENELEE ADDRESS ON FILE	0100141315	06/25/2015	\$175.60
		0100156116	07/29/2015	\$76.67
		0100160264	08/25/2015	\$176.19
			<b>SUBTOTAL</b>	<b>\$428.46</b>
15132	WILBORN, LESLEY VAL ADAMS ADDRESS ON FILE	0100140956	06/25/2015	\$113.90
		0100155395	07/29/2015	\$47.98
			<b>SUBTOTAL</b>	<b>\$161.88</b>
15133	WILBUR OIL LLC ADDRESS ON FILE	0100138763	06/25/2015	\$464.86
		0100144045	07/25/2015	\$452.29
		0100158424	08/25/2015	\$475.42
			<b>SUBTOTAL</b>	<b>\$1,392.57</b>
15134	WILBURN, BARBARA ADDRESS ON FILE	0100146795	07/29/2015	\$94.03
			<b>SUBTOTAL</b>	<b>\$94.03</b>
15135	WILBURN, LINDA RENEE ADDRESS ON FILE	0100148585	07/29/2015	\$46.44
			<b>SUBTOTAL</b>	<b>\$46.44</b>
15136	WILBURN, RONNIE EARL ADDRESS ON FILE	0100148583	07/29/2015	\$46.44
			<b>SUBTOTAL</b>	<b>\$46.44</b>
15137	WILCO INVESTMENTS INC. ADDRESS ON FILE	0100147903	07/29/2015	\$22.06
			<b>SUBTOTAL</b>	<b>\$22.06</b>
15138	WILCOX, MILDRED F. ADDRESS ON FILE	0100136595	06/25/2015	\$25.70
			<b>SUBTOTAL</b>	<b>\$25.70</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15139	WILCOX, REVA ADDRESS ON FILE	0100145748	07/25/2015	\$139.56
			<b>SUBTOTAL</b>	<b>\$139.56</b>
15140	WILDCARD FAMILY LIMITED PTSP ADDRESS ON FILE	E100142385	07/25/2015	\$167.60
			<b>SUBTOTAL</b>	<b>\$167.60</b>
15141	WILDER, ALMA ADDRESS ON FILE	0100148359	07/29/2015	\$75.22
			<b>SUBTOTAL</b>	<b>\$75.22</b>
15142	WILDER, BRENT ADDRESS ON FILE	0100156038	07/29/2015	\$97.78
			<b>SUBTOTAL</b>	<b>\$97.78</b>
15143	WILDER, BRENT A. ADDRESS ON FILE	0100149300	07/29/2015	\$64.70
			<b>SUBTOTAL</b>	<b>\$64.70</b>
15144	WILDER, CLAY ADDRESS ON FILE	0100137613 0100149301	06/25/2015 07/29/2015	\$134.12 \$67.39
			<b>SUBTOTAL</b>	<b>\$201.51</b>
15145	WILDFLOWER PRODUCTION CO., INC. ADDRESS ON FILE	E100145823	07/25/2015	\$11,831.28
			<b>SUBTOTAL</b>	<b>\$11,831.28</b>
15146	WILDFLOWER, LADY BIRD JOHNSON ADDRESS ON FILE	0100140780 0100145891 0100159799	06/25/2015 07/25/2015 08/25/2015	\$106.38 \$114.96 \$116.55
			<b>SUBTOTAL</b>	<b>\$337.89</b>
15147	WILEY JR, CLYDE ADDRESS ON FILE	0100147225	07/29/2015	\$43.59
			<b>SUBTOTAL</b>	<b>\$43.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15148	WILEY, EDDIE E & JANET E ADDRESS ON FILE	E100140364	06/25/2015	\$298.91
		E100145513	07/25/2015	\$328.37
		E100159486	08/25/2015	\$335.17
		<b>SUBTOTAL</b>		<b>\$962.45</b>
15149	WILEY, GARLAND RAY ADDRESS ON FILE	0100146904	07/29/2015	\$46.62
		<b>SUBTOTAL</b>		<b>\$46.62</b>
15150	WILEY, JAMES E III ADDRESS ON FILE	0100150795	07/29/2015	\$27.01
		<b>SUBTOTAL</b>		<b>\$27.01</b>
15151	WILEY, JOHN E ADDRESS ON FILE	0100150840	07/29/2015	\$27.01
		<b>SUBTOTAL</b>		<b>\$27.01</b>
15152	WILEY, LEARTIS ADDRESS ON FILE	0100147020	07/29/2015	\$44.78
		<b>SUBTOTAL</b>		<b>\$44.78</b>
15153	WILEY, RUFUS ADDRESS ON FILE	0100146903	07/29/2015	\$10.40
		<b>SUBTOTAL</b>		<b>\$10.40</b>
15154	WILFORD, NOELLE ADDRESS ON FILE	0100153822	07/29/2015	\$21.93
		<b>SUBTOTAL</b>		<b>\$21.93</b>
15155	WILHITE, GALE MARTIN ADDRESS ON FILE	E100140572	06/25/2015	\$145.43
		E100145696	07/25/2015	\$106.63
		E100159653	08/25/2015	\$133.36
		<b>SUBTOTAL</b>		<b>\$385.42</b>
15156	WILHITE, STEVE REVOCABLE TRUST ADDRESS ON FILE	E100153379	07/29/2015	\$60.52
		<b>SUBTOTAL</b>		<b>\$60.52</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15157	WILKEN, STEPHANIE JONES ADDRESS ON FILE	0100137098	06/25/2015	\$109.15
		0100148441	07/29/2015	\$14.33
		<b>SUBTOTAL</b>		<b>\$123.48</b>
15158	WILKENS LIVING TRUST DATED JUNE 16, 2011 ADDRESS ON FILE	0100153383	07/29/2015	\$21.18
		<b>SUBTOTAL</b>		<b>\$21.18</b>
15159	WILKENS, BRUCE ADDRESS ON FILE	0100149654	07/29/2015	\$21.19
		<b>SUBTOTAL</b>		<b>\$21.19</b>
15160	WILKENS, DALE ADDRESS ON FILE	0100151352	07/29/2015	\$56.59
		<b>SUBTOTAL</b>		<b>\$56.59</b>
15161	WILKENS, DION ADDRESS ON FILE	0100151353	07/29/2015	\$56.59
		<b>SUBTOTAL</b>		<b>\$56.59</b>
15162	WILKENS, DORIS ADDRESS ON FILE	E100151662	07/29/2015	\$56.33
		<b>SUBTOTAL</b>		<b>\$56.33</b>
15163	WILKENS, DORIS LIFE ESTATE ADDRESS ON FILE	E100149632	07/29/2015	\$82.86
		<b>SUBTOTAL</b>		<b>\$82.86</b>
15164	WILKENS, GARRY ADDRESS ON FILE	0100137858	06/25/2015	\$108.38
		0100149633	07/29/2015	\$10.83
		<b>SUBTOTAL</b>		<b>\$119.21</b>
15165	WILKENS, JERREL LYNN ADDRESS ON FILE	0100151356	07/29/2015	\$21.19
		<b>SUBTOTAL</b>		<b>\$21.19</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15166	WILKERSON, CHELSEA ANDEAN ADDRESS ON FILE	0100153744	07/29/2015	\$21.61
			<b>SUBTOTAL</b>	<b>\$21.61</b>
15167	WILKERSON, ELLAWAYNE ADDRESS ON FILE	0100149312	07/29/2015	\$12.18
			<b>SUBTOTAL</b>	<b>\$12.18</b>
15168	WILKERSON, JEFFERY WADE ADDRESS ON FILE	0100153741	07/29/2015	\$51.34
			<b>SUBTOTAL</b>	<b>\$51.34</b>
15169	WILKINS, HOWARD ADDRESS ON FILE	0100140216 0100145370 0100159366	06/25/2015 07/25/2015 08/25/2015	\$132.23 \$116.88 \$145.28
			<b>SUBTOTAL</b>	<b>\$394.39</b>
15170	WILKINS, MARY M. ADDRESS ON FILE	0100142737	07/25/2015	\$102.20
			<b>SUBTOTAL</b>	<b>\$102.20</b>
15171	WILKINS, SARAH CATHERINE ADDRESS ON FILE	0100141086 0100146177 0100160020	06/25/2015 07/25/2015 08/25/2015	\$126.51 \$142.12 \$195.70
			<b>SUBTOTAL</b>	<b>\$464.33</b>
15172	WILKINSON, THOMAS L JR ADDRESS ON FILE	0100146683	07/29/2015	\$25.54
			<b>SUBTOTAL</b>	<b>\$25.54</b>
15173	WILL-DRILL MANAGEMENT LLC ADDRESS ON FILE	0100154632	07/29/2015	\$59.78
			<b>SUBTOTAL</b>	<b>\$59.78</b>
15174	WILL-DRILL MANAGEMENT LLC ADDRESS ON FILE	0100154376	07/29/2015	\$52.52
			<b>SUBTOTAL</b>	<b>\$52.52</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15175	WILLENBURG, ARTHUR J. TRUST DTD 9/30/75 ADDRESS ON FILE	0100148753	07/29/2015	\$86.24
			<b>SUBTOTAL</b>	<b>\$86.24</b>
15176	WILLIAM MARSH RICE UNIVERSITY ADDRESS ON FILE	0100136696 0100142180 0100156976	06/25/2015 07/25/2015 08/25/2015	\$6,325.08 \$1,183.40 \$1,250.87
			<b>SUBTOTAL</b>	<b>\$8,759.35</b>
15177	WILLIAMS FAMILY TRUST ADDRESS ON FILE	0100139199 0100144455 0100158726	06/25/2015 07/25/2015 08/25/2015	\$4,676.11 \$4,234.91 \$4,109.94
			<b>SUBTOTAL</b>	<b>\$13,020.96</b>
15178	WILLIAMS JR., DAN ADDRESS ON FILE	0100147004	07/29/2015	\$53.90
			<b>SUBTOTAL</b>	<b>\$53.90</b>
15179	WILLIAMS, ALTHA JO ADDRESS ON FILE	0100156178	07/29/2015	\$79.46
			<b>SUBTOTAL</b>	<b>\$79.46</b>
15180	WILLIAMS, ANN VANDIGRIFF ADDRESS ON FILE	0100137036 0100142498 0100157235	06/25/2015 07/25/2015 08/25/2015	\$286.54 \$254.58 \$221.30
			<b>SUBTOTAL</b>	<b>\$762.42</b>
15181	WILLIAMS, ANNA WITCHER ADDRESS ON FILE	0100148597	07/29/2015	\$72.34
			<b>SUBTOTAL</b>	<b>\$72.34</b>
15182	WILLIAMS, ARTHUR GENE JR. ADDRESS ON FILE	0100147518	07/29/2015	\$71.57
			<b>SUBTOTAL</b>	<b>\$71.57</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15183	WILLIAMS, AUDWIN G. ADDRESS ON FILE	0100148385	07/29/2015	\$84.83
			<b>SUBTOTAL</b>	<b>\$84.83</b>
15184	WILLIAMS, BENNIE BLAKE TRUST ADDRESS ON FILE	0100153274	07/29/2015	\$78.58
			<b>SUBTOTAL</b>	<b>\$78.58</b>
15185	WILLIAMS, BETTY BLALOCK ESTATE ADDRESS ON FILE	E100145113 E100159176	07/25/2015 08/25/2015	\$105.02 \$114.20
			<b>SUBTOTAL</b>	<b>\$219.22</b>
15186	WILLIAMS, BEVERLY DIANNE ADDRESS ON FILE	0100146733	07/29/2015	\$90.94
			<b>SUBTOTAL</b>	<b>\$90.94</b>
15187	WILLIAMS, BILLY G ADDRESS ON FILE	0100147219	07/29/2015	\$26.89
			<b>SUBTOTAL</b>	<b>\$26.89</b>
15188	WILLIAMS, BRADLEY B TRUST ADDRESS ON FILE	0100153273	07/29/2015	\$78.58
			<b>SUBTOTAL</b>	<b>\$78.58</b>
15189	WILLIAMS, BRADLEY J ADDRESS ON FILE	0100154162	07/29/2015	\$87.90
			<b>SUBTOTAL</b>	<b>\$87.90</b>
15190	WILLIAMS, BRADLEY J & JILL R ADDRESS ON FILE	0100144354 0100158645	07/25/2015 08/25/2015	\$179.87 \$121.78
			<b>SUBTOTAL</b>	<b>\$301.65</b>
15191	WILLIAMS, BRENT N TRUST ADDRESS ON FILE	0100153276	07/29/2015	\$78.58
			<b>SUBTOTAL</b>	<b>\$78.58</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15192	WILLIAMS, BUDDY G ADDRESS ON FILE	0100147095	07/29/2015	\$24.90
			<b>SUBTOTAL</b>	<b>\$24.90</b>
15193	WILLIAMS, CAROL PARKER ADDRESS ON FILE	0100150535	07/29/2015	\$36.35
			<b>SUBTOTAL</b>	<b>\$36.35</b>
15194	WILLIAMS, CAROLYN E ADDRESS ON FILE	0100138210 0100150290	06/25/2015 07/29/2015	\$27.06 \$10.13
			<b>SUBTOTAL</b>	<b>\$37.19</b>
15195	WILLIAMS, CATHERINE HAM ADDRESS ON FILE	0100149822	07/29/2015	\$59.14
			<b>SUBTOTAL</b>	<b>\$59.14</b>
15196	WILLIAMS, CHARLES BERNARD ADDRESS ON FILE	0100151879	07/29/2015	\$57.74
			<b>SUBTOTAL</b>	<b>\$57.74</b>
15197	WILLIAMS, CHARLSETTA ADDRESS ON FILE	0100147519	07/29/2015	\$14.07
			<b>SUBTOTAL</b>	<b>\$14.07</b>
15198	WILLIAMS, COLETTE ADDRESS ON FILE	0100147873	07/29/2015	\$95.38
			<b>SUBTOTAL</b>	<b>\$95.38</b>
15199	WILLIAMS, COURTNEY ADDRESS ON FILE	0100150985	07/29/2015	\$23.55
			<b>SUBTOTAL</b>	<b>\$23.55</b>
15200	WILLIAMS, CREZZETTA ADDRESS ON FILE	0100147719	07/29/2015	\$73.66
			<b>SUBTOTAL</b>	<b>\$73.66</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15201	WILLIAMS, DANIEL LYNN ADDRESS ON FILE	0100138973	06/25/2015	\$126.31
		0100144246	07/25/2015	\$111.90
		0100158573	08/25/2015	\$120.24
		<b>SUBTOTAL</b>		<b>\$358.45</b>
15202	WILLIAMS, DE BORAH ADDRESS ON FILE	0100153843	07/29/2015	\$42.67
		<b>SUBTOTAL</b>		<b>\$42.67</b>
15203	WILLIAMS, DONALD ALAN ADDRESS ON FILE	0100155435	07/29/2015	\$87.11
		0100159918	08/25/2015	\$129.99
		<b>SUBTOTAL</b>		<b>\$217.10</b>
15204	WILLIAMS, DONNA KAY ADDRESS ON FILE	0100140028	06/25/2015	\$105.38
		<b>SUBTOTAL</b>		<b>\$105.38</b>
15205	WILLIAMS, DORIS L ADDRESS ON FILE	0100146827	07/29/2015	\$10.80
		<b>SUBTOTAL</b>		<b>\$10.80</b>
15206	WILLIAMS, DORIS N. ADDRESS ON FILE	E100137551	06/25/2015	\$174.67
		E100142998	07/25/2015	\$163.87
		E100157615	08/25/2015	\$168.96
		<b>SUBTOTAL</b>		<b>\$507.50</b>
15207	WILLIAMS, DWIGHT J REVOCABLE TR ADDRESS ON FILE	0100153518	07/29/2015	\$28.50
		<b>SUBTOTAL</b>		<b>\$28.50</b>
15208	WILLIAMS, EDNA MAE ADDRESS ON FILE	0100152426	07/29/2015	\$77.98
		<b>SUBTOTAL</b>		<b>\$77.98</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15209	WILLIAMS, EDWARD B. ADDRESS ON FILE	0100147289	07/29/2015	\$66.73
			<b>SUBTOTAL</b>	<b>\$66.73</b>
15210	WILLIAMS, ELMER F. ADDRESS ON FILE	0100137731 0100149463	06/25/2015 07/29/2015	\$147.95 \$71.65
			<b>SUBTOTAL</b>	<b>\$219.60</b>
15211	WILLIAMS, FRANK ADDRESS ON FILE	0100149466	07/29/2015	\$28.82
			<b>SUBTOTAL</b>	<b>\$28.82</b>
15212	WILLIAMS, FRANK ADDRESS ON FILE	0100148806	07/29/2015	\$25.01
			<b>SUBTOTAL</b>	<b>\$25.01</b>
15213	WILLIAMS, GORDON D JR ESTATE J TOM WILLIAMS, PERS REP 8111 PRESTON RD STE 850 DALLAS, TX 75225-6374	0000001200879 0000001200988	08/12/2015 09/01/2015	\$0.01 \$0.03
			<b>SUBTOTAL</b>	<b>\$0.04</b>
15214	WILLIAMS, GORDON D JR ESTATE ADDRESS ON FILE	0100154165	07/29/2015	\$19.92
			<b>SUBTOTAL</b>	<b>\$19.92</b>
15215	WILLIAMS, GRACE ADDRESS ON FILE	0100136931 0100142405 0100157171	06/25/2015 07/25/2015 08/25/2015	\$2,338.02 \$2,117.46 \$2,055.10
			<b>SUBTOTAL</b>	<b>\$6,510.58</b>
15216	WILLIAMS, GWENDOLYN RAVEN ADDRESS ON FILE	0100137727 0100149456	06/25/2015 07/29/2015	\$101.39 \$11.80
			<b>SUBTOTAL</b>	<b>\$113.19</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15217	WILLIAMS, JACK J. ADDRESS ON FILE	0100135999	06/25/2015	\$129.96
		0100146598	07/29/2015	\$19.93
		<b>SUBTOTAL</b>		<b>\$149.89</b>
15218	WILLIAMS, JAMES HAROLD ADDRESS ON FILE	E100137042	06/25/2015	\$325.20
		E100142503	07/25/2015	\$288.73
		E100157240	08/25/2015	\$299.91
		<b>SUBTOTAL</b>		<b>\$913.84</b>
15219	WILLIAMS, JAMES N. E. ADDRESS ON FILE	0100137078	06/25/2015	\$102.89
		0100148360	07/29/2015	\$21.68
		<b>SUBTOTAL</b>		<b>\$124.57</b>
15220	WILLIAMS, JAMES NEIL ADDRESS ON FILE	E100136930	06/25/2015	\$1,169.09
		E100142404	07/25/2015	\$1,058.73
		E100157170	08/25/2015	\$1,027.47
		<b>SUBTOTAL</b>		<b>\$3,255.29</b>
15221	WILLIAMS, JANICE HEATH ADDRESS ON FILE	0100148423	07/29/2015	\$29.55
		<b>SUBTOTAL</b>		<b>\$29.55</b>
15222	WILLIAMS, JANIE E ADDRESS ON FILE	0100151740	07/29/2015	\$14.89
		<b>SUBTOTAL</b>		<b>\$14.89</b>
15223	WILLIAMS, JEANENE ADDRESS ON FILE	0100152133	07/29/2015	\$83.07
		<b>SUBTOTAL</b>		<b>\$83.07</b>
15224	WILLIAMS, JEFFERY WAYNE SR ADDRESS ON FILE	0100151881	07/29/2015	\$16.22
		<b>SUBTOTAL</b>		<b>\$16.22</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15225	WILLIAMS, JENNIFER DIANE ADDRESS ON FILE	0100153419	07/29/2015	\$19.32
			<b>SUBTOTAL</b>	<b>\$19.32</b>
15226	WILLIAMS, JERRY L & SHELLEY L ADDRESS ON FILE	0100143684	07/25/2015	\$120.59
			<b>SUBTOTAL</b>	<b>\$120.59</b>
15227	WILLIAMS, JESSE JAMES JR ADDRESS ON FILE	0100150793	07/29/2015	\$74.63
			<b>SUBTOTAL</b>	<b>\$74.63</b>
15228	WILLIAMS, JIM BOB ADDRESS ON FILE	0100155429	07/29/2015	\$12.33
			<b>SUBTOTAL</b>	<b>\$12.33</b>
15229	WILLIAMS, JOANN VOYLES ADDRESS ON FILE	E100139187	06/25/2015	\$1,001.03
		E100144445	07/25/2015	\$647.36
		E100158718	08/25/2015	\$594.33
			<b>SUBTOTAL</b>	<b>\$2,242.72</b>
15230	WILLIAMS, JOSELLE T. ADDRESS ON FILE	0100137834	06/25/2015	\$141.95
		0100149601	07/29/2015	\$68.49
			<b>SUBTOTAL</b>	<b>\$210.44</b>
15231	WILLIAMS, JOSEPH F. JR. ADDRESS ON FILE	0100148807	07/29/2015	\$25.01
			<b>SUBTOTAL</b>	<b>\$25.01</b>
15232	WILLIAMS, JOYCE ADDRESS ON FILE	0100140320	06/25/2015	\$345.81
		0100145473	07/25/2015	\$113.60
		0100159452	08/25/2015	\$233.45
			<b>SUBTOTAL</b>	<b>\$692.86</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15233	WILLIAMS, KATE ADDRESS ON FILE	0100136318	06/25/2015	\$106.79
		0100147047	07/29/2015	\$23.47
		<b>SUBTOTAL</b>		<b>\$130.26</b>
15234	WILLIAMS, KATHY JUNE ADDRESS ON FILE	E100144669	07/25/2015	\$163.19
		<b>SUBTOTAL</b>		<b>\$163.19</b>
15235	WILLIAMS, KIMBERLY ADDRESS ON FILE	0100150445	07/29/2015	\$90.31
		<b>SUBTOTAL</b>		<b>\$90.31</b>
15236	WILLIAMS, L BRYANT ADDRESS ON FILE	0100155556	07/29/2015	\$39.88
		<b>SUBTOTAL</b>		<b>\$39.88</b>
15237	WILLIAMS, LARRY ADDRESS ON FILE	0100146995	07/29/2015	\$53.90
		<b>SUBTOTAL</b>		<b>\$53.90</b>
15238	WILLIAMS, LARRY ADDRESS ON FILE	0100151396	07/29/2015	\$39.12
		<b>SUBTOTAL</b>		<b>\$39.12</b>
15239	WILLIAMS, LINDA ADDRESS ON FILE	0100146993	07/29/2015	\$53.90
		<b>SUBTOTAL</b>		<b>\$53.90</b>
15240	WILLIAMS, LINDA KAY ADDRESS ON FILE	0100137254	06/25/2015	\$195.26
		0100148704	07/29/2015	\$21.45
		0100157391	08/25/2015	\$121.95
		<b>SUBTOTAL</b>		<b>\$338.66</b>
15241	WILLIAMS, LINDA M ADDRESS ON FILE	0100140824	06/25/2015	\$119.72
		0100155041	07/29/2015	\$45.91
		<b>SUBTOTAL</b>		<b>\$165.63</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15242	WILLIAMS, LINDOC J ADDRESS ON FILE	0100152427	07/29/2015	\$64.02
			<b>SUBTOTAL</b>	<b>\$64.02</b>
15243	WILLIAMS, LISA ADDRESS ON FILE	0100150074	07/29/2015	\$19.00
			<b>SUBTOTAL</b>	<b>\$19.00</b>
15244	WILLIAMS, LONNIE ADDRESS ON FILE	0100139085 0100144367 0100158656	06/25/2015 07/25/2015 08/25/2015	\$452.51 \$424.49 \$437.83
			<b>SUBTOTAL</b>	<b>\$1,314.83</b>
15245	WILLIAMS, LYDIA ADDRESS ON FILE	0100154799	07/29/2015	\$22.44
			<b>SUBTOTAL</b>	<b>\$22.44</b>
15246	WILLIAMS, LYNETTE R. PATRICK ADDRESS ON FILE	0100149212	07/29/2015	\$93.08
			<b>SUBTOTAL</b>	<b>\$93.08</b>
15247	WILLIAMS, MARCUS M. ADDRESS ON FILE	0100137922 0100149739	06/25/2015 07/29/2015	\$108.31 \$17.32
			<b>SUBTOTAL</b>	<b>\$125.63</b>
15248	WILLIAMS, MARJORIE HENDERSON ADDRESS ON FILE	0100156023	07/29/2015	\$14.18
			<b>SUBTOTAL</b>	<b>\$14.18</b>
15249	WILLIAMS, MARK ADDRESS ON FILE	0100150685	07/29/2015	\$77.57
			<b>SUBTOTAL</b>	<b>\$77.57</b>
15250	WILLIAMS, MARTHA ADDRESS ON FILE	0100146992	07/29/2015	\$53.90
			<b>SUBTOTAL</b>	<b>\$53.90</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15251	WILLIAMS, MARVIN ADDRESS ON FILE	0100149522	07/29/2015	\$73.40
			<b>SUBTOTAL</b>	<b>\$73.40</b>
15252	WILLIAMS, MARY COOPER ADDRESS ON FILE	0100147520	07/29/2015	\$94.89
			<b>SUBTOTAL</b>	<b>\$94.89</b>
15253	WILLIAMS, MARY LEE GRIFFIN ADDRESS ON FILE	0100148378	07/29/2015	\$70.04
			<b>SUBTOTAL</b>	<b>\$70.04</b>
15254	WILLIAMS, MELISSA MARIE ADDRESS ON FILE	0100154084	07/29/2015	\$58.83
			<b>SUBTOTAL</b>	<b>\$58.83</b>
15255	WILLIAMS, MICHAEL O ADDRESS ON FILE	0100155434	07/29/2015	\$87.11
			<b>SUBTOTAL</b>	<b>\$87.11</b>
15256	WILLIAMS, MICHAEL R ADDRESS ON FILE	0100146173 0100160014	07/25/2015 08/25/2015	\$152.55 \$160.55
			<b>SUBTOTAL</b>	<b>\$313.10</b>
15257	WILLIAMS, MURRY W ADDRESS ON FILE	0100155687	07/29/2015	\$35.36
			<b>SUBTOTAL</b>	<b>\$35.36</b>
15258	WILLIAMS, NANCY JEAN ADDRESS ON FILE	0100137059 0100148313	06/25/2015 07/29/2015	\$36.36 \$15.65
			<b>SUBTOTAL</b>	<b>\$52.01</b>
15259	WILLIAMS, NELLIE LOU ADDRESS ON FILE	0100154594	07/29/2015	\$25.59
			<b>SUBTOTAL</b>	<b>\$25.59</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15260	WILLIAMS, O. B. JR ADDRESS ON FILE	0100137041	06/25/2015	\$325.17
		0100142502	07/25/2015	\$288.75
		0100157239	08/25/2015	\$299.86
		<b>SUBTOTAL</b>		<b>\$913.78</b>
15261	WILLIAMS, OLA ME JOHNSON ADDRESS ON FILE	0100150536	07/29/2015	\$64.89
		<b>SUBTOTAL</b>		<b>\$64.89</b>
15262	WILLIAMS, ORRIN ADDRESS ON FILE	0100152425	07/29/2015	\$64.02
		<b>SUBTOTAL</b>		<b>\$64.02</b>
15263	WILLIAMS, OTIS ADDRESS ON FILE	0100150851	07/29/2015	\$47.80
		<b>SUBTOTAL</b>		<b>\$47.80</b>
15264	WILLIAMS, PATSY RUTH ADDRESS ON FILE	0100143988	07/25/2015	\$141.74
		<b>SUBTOTAL</b>		<b>\$141.74</b>
15265	WILLIAMS, PHIL ADDRESS ON FILE	0100138428	06/25/2015	\$149.14
		0100150776	07/29/2015	\$71.96
		<b>SUBTOTAL</b>		<b>\$221.10</b>
15266	WILLIAMS, R DEAN IRREVOC TR ADDRESS ON FILE	0100148068	07/29/2015	\$94.69
		<b>SUBTOTAL</b>		<b>\$94.69</b>
15267	WILLIAMS, RETA ADDRESS ON FILE	0100149520	07/29/2015	\$64.64
		<b>SUBTOTAL</b>		<b>\$64.64</b>
15268	WILLIAMS, RETA MAE ADDRESS ON FILE	0100149771	07/29/2015	\$71.27
		<b>SUBTOTAL</b>		<b>\$71.27</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15269	WILLIAMS, RICKY ADDRESS ON FILE	0100150446	07/29/2015	\$90.31
			<b>SUBTOTAL</b>	<b>\$90.31</b>
15270	WILLIAMS, ROBERT E ADDRESS ON FILE	0100155685	07/29/2015	\$35.36
			<b>SUBTOTAL</b>	<b>\$35.36</b>
15271	WILLIAMS, RON ADDRESS ON FILE	0100150791	07/29/2015	\$74.63
			<b>SUBTOTAL</b>	<b>\$74.63</b>
15272	WILLIAMS, RONALD WAYNE ADDRESS ON FILE	0100155534	07/29/2015	\$15.11
			<b>SUBTOTAL</b>	<b>\$15.11</b>
15273	WILLIAMS, RUFUS ADDRESS ON FILE	0100149541	07/29/2015	\$64.64
			<b>SUBTOTAL</b>	<b>\$64.64</b>
15274	WILLIAMS, SAM ADDRESS ON FILE	0100138275 0100150448	06/25/2015 07/29/2015	\$111.63 \$43.41
			<b>SUBTOTAL</b>	<b>\$155.04</b>
15275	WILLIAMS, SANDRA ADDRESS ON FILE	0100150790	07/29/2015	\$74.63
			<b>SUBTOTAL</b>	<b>\$74.63</b>
15276	WILLIAMS, SR., ERNEST ADDRESS ON FILE	0100149449	07/29/2015	\$47.79
			<b>SUBTOTAL</b>	<b>\$47.79</b>
15277	WILLIAMS, STANLEY B ESTATE ADDRESS ON FILE	0100136932 0100142406 0100157172	06/25/2015 07/25/2015 08/25/2015	\$1,169.09 \$1,058.73 \$1,027.47
			<b>SUBTOTAL</b>	<b>\$3,255.29</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15278	WILLIAMS, TAMARA GAYLE ADDRESS ON FILE	0100154132	07/29/2015	\$93.94
			<b>SUBTOTAL</b>	<b>\$93.94</b>
15279	WILLIAMS, TERESA Z ADDRESS ON FILE	0100155287	07/29/2015	\$19.95
			<b>SUBTOTAL</b>	<b>\$19.95</b>
15280	WILLIAMS, TERRY DUANE ADDRESS ON FILE	0100155913	07/29/2015	\$87.12
			<b>SUBTOTAL</b>	<b>\$87.12</b>
15281	WILLIAMS, THOMAS O ADDRESS ON FILE	E100152648	07/29/2015	\$94.65
			<b>SUBTOTAL</b>	<b>\$94.65</b>
15282	WILLIAMS, TOM BEN ADDRESS ON FILE	0100140704	06/25/2015	\$2,520.89
		0100145820	07/25/2015	\$2,293.46
		0100159747	08/25/2015	\$2,390.37
			<b>SUBTOTAL</b>	<b>\$7,204.72</b>
15283	WILLIAMS, TROY R & ADDRESS ON FILE	0100139605	06/25/2015	\$473.82
		0100144788	07/25/2015	\$407.41
		0100158952	08/25/2015	\$444.44
			<b>SUBTOTAL</b>	<b>\$1,325.67</b>
15284	WILLIAMS, VELMA A ADDRESS ON FILE	0100147019	07/29/2015	\$46.37
			<b>SUBTOTAL</b>	<b>\$46.37</b>
15285	WILLIAMS, VENECIA ADDRESS ON FILE	0100149350	07/29/2015	\$72.86
			<b>SUBTOTAL</b>	<b>\$72.86</b>
15286	WILLIAMS, VERDELL ADDRESS ON FILE	0100152918	07/29/2015	\$35.40
			<b>SUBTOTAL</b>	<b>\$35.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15287	WILLIAMS, WANDA LORENE ADDRESS ON FILE	0100146926	07/29/2015	\$32.95
			<b>SUBTOTAL</b>	<b>\$32.95</b>
15288	WILLIAMS, WILBURN LIFE ESTATE ADDRESS ON FILE	0100141399 0100156292	06/25/2015 07/29/2015	\$106.41 \$10.62
			<b>SUBTOTAL</b>	<b>\$117.03</b>
15289	WILLIAMS, WILLIE MAE LIFE ESTAT ADDRESS ON FILE	0100147793	07/29/2015	\$24.54
			<b>SUBTOTAL</b>	<b>\$24.54</b>
15290	WILLIAMS, WINSTON ALBERT TTEE ADDRESS ON FILE	0100137079 0100148361	06/25/2015 07/29/2015	\$102.89 \$21.68
			<b>SUBTOTAL</b>	<b>\$124.57</b>
15291	WILLIAMS, YVONNE ADDRESS ON FILE	0100142137	07/25/2015	\$110.07
			<b>SUBTOTAL</b>	<b>\$110.07</b>
15292	WILLIAMS-HILL, ANNETTE ADDRESS ON FILE	0100139084 0100144366 0100158655	06/25/2015 07/25/2015 08/25/2015	\$452.51 \$424.49 \$437.83
			<b>SUBTOTAL</b>	<b>\$1,314.83</b>
15293	WILLIAMS-MITSCHKE, ANGIE ADDRESS ON FILE	E100150452	07/29/2015	\$90.31
			<b>SUBTOTAL</b>	<b>\$90.31</b>
15294	WILLIAMSON, BRENDA ADDRESS ON FILE	0100147009	07/29/2015	\$53.89
			<b>SUBTOTAL</b>	<b>\$53.89</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15295	WILLIAMSON, HOLLY HEFLEY ADDRESS ON FILE	0100140112	06/25/2015	\$377.24
		0100145273	07/25/2015	\$513.38
		0100159293	08/25/2015	\$345.70
		<b>SUBTOTAL</b>		<b>\$1,236.32</b>
15296	WILLIAMSON, J R JR ADDRESS ON FILE	0100151070	07/29/2015	\$83.12
		<b>SUBTOTAL</b>		<b>\$83.12</b>
15297	WILLIAMSON, J. C. & SHIRLEY ADDRESS ON FILE	0100136042	06/25/2015	\$219.32
		0100141587	07/25/2015	\$205.13
		0100156522	08/25/2015	\$225.61
		<b>SUBTOTAL</b>		<b>\$650.06</b>
15298	WILLIAMSON, JAMES CHARLES ADDRESS ON FILE	0100138436	06/25/2015	\$705.61
		0100143752	07/25/2015	\$674.40
		0100158202	08/25/2015	\$742.05
		<b>SUBTOTAL</b>		<b>\$2,122.06</b>
15299	WILLIAMSON, JEAN ROSS ADDRESS ON FILE	0100160242	08/25/2015	\$109.00
		<b>SUBTOTAL</b>		<b>\$109.00</b>
15300	WILLIAMSON, JERRY D & SANDRA K ADDRESS ON FILE	0100137537	06/25/2015	\$205.20
		0100142983	07/25/2015	\$246.66
		0100157604	08/25/2015	\$279.41
		<b>SUBTOTAL</b>		<b>\$731.27</b>
15301	WILLIAMSON, JERRY DON ADDRESS ON FILE	0100151443	07/29/2015	\$70.81
		<b>SUBTOTAL</b>		<b>\$70.81</b>
15302	WILLIAMSON, KELLY ADDRESS ON FILE	0100136379	06/25/2015	\$289.70
		0100141925	07/25/2015	\$273.99
		0100156772	08/25/2015	\$310.02
		<b>SUBTOTAL</b>		<b>\$873.71</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15303	WILLIAMSON, TOM P SR RESID TR ADDRESS ON FILE	0100138615	06/25/2015	\$224.93
		0100143916	07/25/2015	\$187.30
		0100158333	08/25/2015	\$349.14
		<b>SUBTOTAL</b>		<b>\$761.37</b>
15304	WILLIAMSON, TOM P. JR. ADDRESS ON FILE	0100137192	06/25/2015	\$251.13
		0100142645	07/25/2015	\$193.26
		0100157348	08/25/2015	\$208.22
		<b>SUBTOTAL</b>		<b>\$652.61</b>
15305	WILLIAMSON, TTE, DANA FREIBURGER ADDRESS ON FILE	0100136540	06/25/2015	\$200.12
		0100142066	07/25/2015	\$217.53
		0100156880	08/25/2015	\$164.64
		<b>SUBTOTAL</b>		<b>\$582.29</b>
15306	WILLIAMSON, YVONNE C ADDRESS ON FILE	0100137409	06/25/2015	\$141.64
		0100142841	07/25/2015	\$170.24
		0100157505	08/25/2015	\$192.82
		<b>SUBTOTAL</b>		<b>\$504.70</b>
15307	WILLIE, SARAH ADDRESS ON FILE	E100152609	07/29/2015	\$87.99
		E100158775	08/25/2015	\$168.77
		<b>SUBTOTAL</b>		<b>\$256.76</b>
15308	WILLINGHAM, BILLY BOB ADDRESS ON FILE	0100154812	07/29/2015	\$19.12
		<b>SUBTOTAL</b>		<b>\$19.12</b>
15309	WILLINGHAM, CHARLES H FAMILY IRREV TRUST ADDRESS ON FILE	0100146377	07/25/2015	\$116.25
		0100160243	08/25/2015	\$103.35
		<b>SUBTOTAL</b>		<b>\$219.60</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15310	WILLINGHAM, CHARLES HAROLD ADDRESS ON FILE	0100149772	07/29/2015	\$59.68
			<b>SUBTOTAL</b>	<b>\$59.68</b>
15311	WILLINGHAM, CHARLIE ADDRESS ON FILE	0100154808	07/29/2015	\$34.07
			<b>SUBTOTAL</b>	<b>\$34.07</b>
15312	WILLINGHAM, DOROTHY ADDRESS ON FILE	0100154868	07/29/2015	\$80.24
			<b>SUBTOTAL</b>	<b>\$80.24</b>
15313	WILLINGHAM, FRED ADDRESS ON FILE	0100154813	07/29/2015	\$93.15
			<b>SUBTOTAL</b>	<b>\$93.15</b>
15314	WILLINGHAM, GARY ADDRESS ON FILE	0100154811	07/29/2015	\$11.37
			<b>SUBTOTAL</b>	<b>\$11.37</b>
15315	WILLINGHAM, J. T. ADDRESS ON FILE	0100154809	07/29/2015	\$34.07
			<b>SUBTOTAL</b>	<b>\$34.07</b>
15316	WILLINGHAM, PETRONIA DABBS ADDRESS ON FILE	0100151529	07/29/2015	\$34.87
			<b>SUBTOTAL</b>	<b>\$34.87</b>
15317	WILLINGHAM, RICKEY ADDRESS ON FILE	0100154810	07/29/2015	\$21.98
			<b>SUBTOTAL</b>	<b>\$21.98</b>
15318	WILLIS, ANGELA MARIE BREVARD ADDRESS ON FILE	0100155497	07/29/2015	\$79.08
			<b>SUBTOTAL</b>	<b>\$79.08</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15319	WILLIS, ELLEN W. TRUST ADDRESS ON FILE	E100140280	06/25/2015	\$24.59
		E100145428	07/25/2015	\$56.23
		E100159413	08/25/2015	\$41.41
		<b>SUBTOTAL</b>		<b>\$122.23</b>
15320	WILLIS, ELLEN WHEELOCK ADDRESS ON FILE	E100145427	07/25/2015	\$126.17
		<b>SUBTOTAL</b>		<b>\$126.17</b>
15321	WILLIS, GRACE ADDRESS ON FILE	0100137005	06/25/2015	\$38.15
		0100142468	07/25/2015	\$27.51
		<b>SUBTOTAL</b>		<b>\$65.66</b>
15322	WILLIS, JAMES A. ADDRESS ON FILE	0100152397	07/29/2015	\$79.33
		<b>SUBTOTAL</b>		<b>\$79.33</b>
15323	WILLIS, JIM ADDRESS ON FILE	0100149805	07/29/2015	\$28.78
		<b>SUBTOTAL</b>		<b>\$28.78</b>
15324	WILLIS, RUBY FULLER ADDRESS ON FILE	0100150366	07/29/2015	\$39.01
		<b>SUBTOTAL</b>		<b>\$39.01</b>
15325	WILLIS, TALISA ADDRESS ON FILE	0100156384	07/29/2015	\$12.51
		<b>SUBTOTAL</b>		<b>\$12.51</b>
15326	WILLISCHILD OIL & GAS CORP. ADDRESS ON FILE	E100136679	06/25/2015	\$483.06
		E100142163	07/25/2015	\$485.08
		E100156961	08/25/2015	\$504.13
		<b>SUBTOTAL</b>		<b>\$1,472.27</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15327	WILLOUGHBY, JIMMY L & RITA ADDRESS ON FILE	0100138598	06/25/2015	\$1,549.40
		0100143903	07/25/2015	\$1,020.21
		0100158323	08/25/2015	\$1,282.30
		<b>SUBTOTAL</b>		
15328	WILLOUGHBY, RITA & JIMMY TTES ADDRESS ON FILE	0100136669	06/25/2015	\$1,549.42
		0100142152	07/25/2015	\$1,020.21
		0100156952	08/25/2015	\$1,282.32
		<b>SUBTOTAL</b>		
15329	WILLOUGHBY, WYVONNE ADDRESS ON FILE	0100153110	07/29/2015	\$32.29
		<b>SUBTOTAL</b>		
15330	WILLOW ROYALTIES LLC ADDRESS ON FILE	0100139634	06/25/2015	\$494.92
		0100144810	07/25/2015	\$477.94
		0100158968	08/25/2015	\$526.31
		<b>SUBTOTAL</b>		
15331	WILLS, WILLIS ADDRESS ON FILE	0100156199	07/29/2015	\$81.53
		<b>SUBTOTAL</b>		
15332	WILSON SISTERS ROYALTY PTSP. ADDRESS ON FILE	0100136795	06/25/2015	\$104.00
		0100147939	07/29/2015	\$51.31
		<b>SUBTOTAL</b>		
15333	WILSON, BARBARA ADDRESS ON FILE	0100148372	07/29/2015	\$77.75
		<b>SUBTOTAL</b>		
15334	WILSON, BARBARA C ADDRESS ON FILE	0100155291	07/29/2015	\$69.51
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15335	WILSON, BECKY LADONNA VISE ADDRESS ON FILE	E100140464	06/25/2015	\$3,996.13
		E100145602	07/25/2015	\$5,198.66
		E100159564	08/25/2015	\$3,777.48
		<b>SUBTOTAL</b>		<b>\$12,972.27</b>
15336	WILSON, BENJAMIN ADDRESS ON FILE	E100140356	06/25/2015	\$459.18
		E100145503	07/25/2015	\$438.32
		E100159478	08/25/2015	\$444.16
		<b>SUBTOTAL</b>		<b>\$1,341.66</b>
15337	WILSON, BETTY METCALF ADDRESS ON FILE	0100156008	07/29/2015	\$17.38
		<b>SUBTOTAL</b>		<b>\$17.38</b>
15338	WILSON, BILLIE J ADDRESS ON FILE	0100152067	07/29/2015	\$33.93
		<b>SUBTOTAL</b>		<b>\$33.93</b>
15339	WILSON, BRIAN ADDRESS ON FILE	0100150665	07/29/2015	\$66.08
		<b>SUBTOTAL</b>		<b>\$66.08</b>
15340	WILSON, CAMME CAMERON FOLEY ADDRESS ON FILE	0100152351	07/29/2015	\$26.32
		<b>SUBTOTAL</b>		<b>\$26.32</b>
15341	WILSON, CHARLES V. TRUST ADDRESS ON FILE	E100148564	07/29/2015	\$39.75
		<b>SUBTOTAL</b>		<b>\$39.75</b>
15342	WILSON, DOROTHY ADDRESS ON FILE	0100154166	07/29/2015	\$19.00
		<b>SUBTOTAL</b>		<b>\$19.00</b>
15343	WILSON, EARNEST R. FAMILY TRUST ADDRESS ON FILE	0100149439	07/29/2015	\$58.29
		<b>SUBTOTAL</b>		<b>\$58.29</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15344	WILSON, ELAINE ANNE BRACY ADDRESS ON FILE	0100149071	07/29/2015	\$44.32
			<b>SUBTOTAL</b>	<b>\$44.32</b>
15345	WILSON, ELANDRA TRUITT ADDRESS ON FILE	0100149531	07/29/2015	\$41.44
			<b>SUBTOTAL</b>	<b>\$41.44</b>
15346	WILSON, EVELYN LADEAN HOLLAND ADDRESS ON FILE	0100141698	07/25/2015	\$105.70
			<b>SUBTOTAL</b>	<b>\$105.70</b>
15347	WILSON, FLORA JESTER ADDRESS ON FILE	0100139907 0100145064 0100159143	06/25/2015 07/25/2015 08/25/2015	\$235.17 \$215.87 \$201.12
			<b>SUBTOTAL</b>	<b>\$652.16</b>
15348	WILSON, FREDDIE ADDRESS ON FILE	0100155959	07/29/2015	\$52.13
			<b>SUBTOTAL</b>	<b>\$52.13</b>
15349	WILSON, GEORGE M ADDRESS ON FILE	0100138382 0100143713 0100158170	06/25/2015 07/25/2015 08/25/2015	\$160.35 \$103.95 \$102.55
			<b>SUBTOTAL</b>	<b>\$366.85</b>
15350	WILSON, GERALDINE DAVIS ADDRESS ON FILE	0100150018	07/29/2015	\$77.07
			<b>SUBTOTAL</b>	<b>\$77.07</b>
15351	WILSON, GWENDOLIN RUTH ADDRESS ON FILE	E100149059	07/29/2015	\$16.98
			<b>SUBTOTAL</b>	<b>\$16.98</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15352	WILSON, HERMA WALLS ADDRESS ON FILE	0100149084	07/29/2015	\$19.83
			<b>SUBTOTAL</b>	<b>\$19.83</b>
15353	WILSON, JAMES EARL ADDRESS ON FILE	0100150537	07/29/2015	\$19.00
			<b>SUBTOTAL</b>	<b>\$19.00</b>
15354	WILSON, JOANN T ADDRESS ON FILE	0100148970	07/29/2015	\$71.09
			<b>SUBTOTAL</b>	<b>\$71.09</b>
15355	WILSON, JOHN LEE ADDRESS ON FILE	E100139787 E100144954 E100159064	06/25/2015 07/25/2015 08/25/2015	\$146.92 \$150.73 \$153.29
			<b>SUBTOTAL</b>	<b>\$450.94</b>
15356	WILSON, JOHNNIE LOU SPRAYBERRY ADDRESS ON FILE	0100141292 0100146375 0100160240	06/25/2015 07/25/2015 08/25/2015	\$513.96 \$288.82 \$195.36
			<b>SUBTOTAL</b>	<b>\$998.14</b>
15357	WILSON, JORDAN LYNNE ADDRESS ON FILE	0100155135	07/29/2015	\$97.72
			<b>SUBTOTAL</b>	<b>\$97.72</b>
15358	WILSON, JOSEPHINE SUMBERLIN ADDRESS ON FILE	0100143954	07/25/2015	\$115.26
			<b>SUBTOTAL</b>	<b>\$115.26</b>
15359	WILSON, JOSH & STEPHANIE ADDRESS ON FILE	E100138686 E100143973 E100158370	06/25/2015 07/25/2015 08/25/2015	\$162.50 \$171.03 \$173.01
			<b>SUBTOTAL</b>	<b>\$506.54</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15360	WILSON, JOYCE LIFE ESTATE ADDRESS ON FILE	0100137669	06/25/2015	\$104.36
		0100143103	07/25/2015	\$117.07
		0100157702	08/25/2015	\$129.20
		<b>SUBTOTAL</b>		<b>\$350.63</b>
15361	WILSON, JUDY B ADDRESS ON FILE	0100151140	07/29/2015	\$56.38
		<b>SUBTOTAL</b>		<b>\$56.38</b>
15362	WILSON, KAREN KING ADDRESS ON FILE	0100136596	06/25/2015	\$282.07
		0100147521	07/29/2015	\$43.51
		<b>SUBTOTAL</b>		<b>\$325.58</b>
15363	WILSON, KENNETH E. ADDRESS ON FILE	0100146794	07/29/2015	\$39.78
		<b>SUBTOTAL</b>		<b>\$39.78</b>
15364	WILSON, LINDA G ADDRESS ON FILE	0100144201	07/25/2015	\$104.02
		<b>SUBTOTAL</b>		<b>\$104.02</b>
15365	WILSON, MARK C REVOCABLE TRUST BY CAPITAL ONE, NA AND MARK C WILSON, CO-TRUSTEES ATTN: SAM DEPARTMENT NEW ORLEANS, LA 70161-1964	0100142440	07/25/2015	\$101.92
		<b>SUBTOTAL</b>		<b>\$101.92</b>
15366	WILSON, MARSHA TANNER REVOCABLE ADDRESS ON FILE	0100144694	07/25/2015	\$109.15
		<b>SUBTOTAL</b>		<b>\$109.15</b>
15367	WILSON, MARY JOE ADDRESS ON FILE	0100137702	06/25/2015	\$141.46
		0100149416	07/29/2015	\$44.63
		<b>SUBTOTAL</b>		<b>\$186.09</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15368	WILSON, MARY JOE 330 PRIVATE ROAD 691 BECKVILLE, TX 75631-5185	0002000316248	08/05/2015	\$2,500.00
			<b>SUBTOTAL</b>	<b>\$2,500.00</b>
15369	WILSON, MARY ROBINSON ADDRESS ON FILE	0100156049	07/29/2015	\$33.38
			<b>SUBTOTAL</b>	<b>\$33.38</b>
15370	WILSON, OLIVE ADDRESS ON FILE	E100137276 E100142716 E100157409	06/25/2015 07/25/2015 08/25/2015	\$239.52 \$246.89 \$234.66
			<b>SUBTOTAL</b>	<b>\$721.07</b>
15371	WILSON, PATRICIA LOUISE ADDRESS ON FILE	0100153217	07/29/2015	\$96.85
			<b>SUBTOTAL</b>	<b>\$96.85</b>
15372	WILSON, PAULA C. ADDRESS ON FILE	0100147522	07/29/2015	\$81.89
			<b>SUBTOTAL</b>	<b>\$81.89</b>
15373	WILSON, PRISCILLA H. REV TRUST ADDRESS ON FILE	0100140358 0100145505 0100159480	06/25/2015 07/25/2015 08/25/2015	\$5,508.66 \$5,258.73 \$5,328.00
			<b>SUBTOTAL</b>	<b>\$16,095.39</b>
15374	WILSON, R F JR ADDRESS ON FILE	0100148021	07/29/2015	\$76.13
			<b>SUBTOTAL</b>	<b>\$76.13</b>
15375	WILSON, R. K. ADDRESS ON FILE	0100136361 0100141906 0100156754	06/25/2015 07/25/2015 08/25/2015	\$126.16 \$121.75 \$137.91
			<b>SUBTOTAL</b>	<b>\$385.82</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15376	WILSON, REGINALD ADDRESS ON FILE	0100153481	07/29/2015	\$59.62
			<b>SUBTOTAL</b>	<b>\$59.62</b>
15377	WILSON, REIDEL L. AND WIFE, ADDRESS ON FILE	0100137469	06/25/2015	\$103.54
			<b>SUBTOTAL</b>	<b>\$103.54</b>
15378	WILSON, RICHARD G ADDRESS ON FILE	0100153979	07/29/2015	\$43.03
			<b>SUBTOTAL</b>	<b>\$43.03</b>
15379	WILSON, ROBERT C ADDRESS ON FILE	0100144715	07/25/2015	\$187.59
			<b>SUBTOTAL</b>	<b>\$187.59</b>
15380	WILSON, SANDRA S. ADDRESS ON FILE	0100147094	07/29/2015	\$14.97
			<b>SUBTOTAL</b>	<b>\$14.97</b>
15381	WILSON, SARAH B FAMILY TRUST ADDRESS ON FILE	0100138920 0100144204 0100158530	06/25/2015 07/25/2015 08/25/2015	\$311.02 \$290.79 \$324.42
			<b>SUBTOTAL</b>	<b>\$926.23</b>
15382	WILSON, SCOTT R & ADDRESS ON FILE	0100143704	07/25/2015	\$185.38
			<b>SUBTOTAL</b>	<b>\$185.38</b>
15383	WILSON, STEPHANIE KING ADDRESS ON FILE	0100149476	07/29/2015	\$17.13
			<b>SUBTOTAL</b>	<b>\$17.13</b>
15384	WILSON, STEPHEN & RICCI J ADDRESS ON FILE	0100152852	07/29/2015	\$90.98
			<b>SUBTOTAL</b>	<b>\$90.98</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15385	WILSON, STEPHEN S ADDRESS ON FILE	0100139725	06/25/2015	\$100.45
			<b>SUBTOTAL</b>	<b>\$100.45</b>
15386	WILSON, SUSAN JANE ADDRESS ON FILE	0100148569	07/29/2015	\$24.76
			<b>SUBTOTAL</b>	<b>\$24.76</b>
15387	WILSON, THOMAS ADDRESS ON FILE	0100150670	07/29/2015	\$66.08
			<b>SUBTOTAL</b>	<b>\$66.08</b>
15388	WILSON, THOMAS JAMES ADDRESS ON FILE	0100138089	06/25/2015	\$581.25
		0100143478	07/25/2015	\$521.48
		0100157989	08/25/2015	\$605.76
			<b>SUBTOTAL</b>	<b>\$1,708.49</b>
15389	WILSON, TIMOTHY ADDRESS ON FILE	0100140359	06/25/2015	\$459.17
		0100145506	07/25/2015	\$438.34
		0100159481	08/25/2015	\$444.15
			<b>SUBTOTAL</b>	<b>\$1,341.66</b>
15390	WILSON, VELRICK ADDRESS ON FILE	0100154158	07/29/2015	\$59.25
			<b>SUBTOTAL</b>	<b>\$59.25</b>
15391	WILSON, VIRGINIA ANN ADDRESS ON FILE	E100144950	07/25/2015	\$110.09
			<b>SUBTOTAL</b>	<b>\$110.09</b>
15392	WILSON, WANDA JO LIFE ESTATE ADDRESS ON FILE	E100148180	07/29/2015	\$22.95
			<b>SUBTOTAL</b>	<b>\$22.95</b>
15393	WILSON, WARNER PERCY JR ADDRESS ON FILE	0100153487	07/29/2015	\$16.66
			<b>SUBTOTAL</b>	<b>\$16.66</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15394	WILSON, WAYNE MONROE ADDRESS ON FILE	0100153210	07/29/2015	\$13.42
			<b>SUBTOTAL</b>	<b>\$13.42</b>
15395	WILSON, WILLIAM D TRUST ADDRESS ON FILE	0100138711	06/25/2015	\$160.35
		0100143999	07/25/2015	\$103.95
		0100158386	08/25/2015	\$102.55
			<b>SUBTOTAL</b>	<b>\$366.85</b>
15396	WILSON, WYNODEAN PARMLEY ADDRESS ON FILE	0100137709	06/25/2015	\$260.42
		0100143143	07/25/2015	\$248.21
		0100157739	08/25/2015	\$268.57
			<b>SUBTOTAL</b>	<b>\$777.20</b>
15397	WILSTRUP, LISA TROY ADDRESS ON FILE	0100152483	07/29/2015	\$24.42
			<b>SUBTOTAL</b>	<b>\$24.42</b>
15398	WILT, JAN SMITH ADDRESS ON FILE	0100138925	06/25/2015	\$3,329.31
		0100144207	07/25/2015	\$2,969.52
		0100158533	08/25/2015	\$2,372.40
			<b>SUBTOTAL</b>	<b>\$8,671.23</b>
15399	WILTSE MINERAL PROPERTIES LLC ADDRESS ON FILE	0100155038	07/29/2015	\$18.59
			<b>SUBTOTAL</b>	<b>\$18.59</b>
15400	WIMBERLEY, LAURA ADDRESS ON FILE	0100151575	07/29/2015	\$25.71
			<b>SUBTOTAL</b>	<b>\$25.71</b>
15401	WIMBERLY, TRUMAN ADDRESS ON FILE	0100142865	07/25/2015	\$202.85
			<b>SUBTOTAL</b>	<b>\$202.85</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15402	WIMBERLY, WILEY CHESTER ADDRESS ON FILE	0100147086	07/29/2015	\$58.16
			<b>SUBTOTAL</b>	<b>\$58.16</b>
15403	WIN, INC. ADDRESS ON FILE	0100154604	07/29/2015	\$70.99
			<b>SUBTOTAL</b>	<b>\$70.99</b>
15404	WIND RIVER RESOURCES, INC. ADDRESS ON FILE	E100148846	07/29/2015	\$86.33
			<b>SUBTOTAL</b>	<b>\$86.33</b>
15405	WINDER, PETE N & VANESSA S ADDRESS ON FILE	0100139330 0100144545 0100158787	06/25/2015 07/25/2015 08/25/2015	\$157.69 \$211.79 \$165.07
			<b>SUBTOTAL</b>	<b>\$534.55</b>
15406	WINDER, VICKI ADDRESS ON FILE	0100153359	07/29/2015	\$30.94
			<b>SUBTOTAL</b>	<b>\$30.94</b>
15407	WINDERS, TODD MADISON ADDRESS ON FILE	0100154538	07/29/2015	\$31.87
			<b>SUBTOTAL</b>	<b>\$31.87</b>
15408	WINDHAM, BILLY B. ADDRESS ON FILE	0100137117 0100142567 0100157297	06/25/2015 07/25/2015 08/25/2015	\$170.58 \$174.24 \$159.81
			<b>SUBTOTAL</b>	<b>\$504.63</b>
15409	WINDHAM, BILLY B. & JANELL ADDRESS ON FILE	0100146614	07/29/2015	\$24.03
			<b>SUBTOTAL</b>	<b>\$24.03</b>
15410	WINDHAM, ELIZABETH B ADDRESS ON FILE	0100151144	07/29/2015	\$27.40
			<b>SUBTOTAL</b>	<b>\$27.40</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15411	WINDHAM, JANETTE ADDRESS ON FILE	0100139280	06/25/2015	\$130.74
		0100152556	07/29/2015	\$40.90
			<b>SUBTOTAL</b>	<b>\$171.64</b>
<hr/>				
15412	WINDHAM, NANCY C ADDRESS ON FILE	0100150866	07/29/2015	\$18.02
			<b>SUBTOTAL</b>	<b>\$18.02</b>
<hr/>				
15413	WINDHAM, PATRICIA A ADDRESS ON FILE	0100150013	07/29/2015	\$10.88
			<b>SUBTOTAL</b>	<b>\$10.88</b>
<hr/>				
15414	WINDHAM, WILLIAM M ADDRESS ON FILE	0100139945	06/25/2015	\$115.64
		0100145105	07/25/2015	\$115.21
		0100159174	08/25/2015	\$120.36
			<b>SUBTOTAL</b>	<b>\$351.21</b>
<hr/>				
15415	WINDOM ROYALTIES LLC ADDRESS ON FILE	0100138422	06/25/2015	\$61.10
		0100143743	07/25/2015	\$50.79
		0100158193	08/25/2015	\$55.11
			<b>SUBTOTAL</b>	<b>\$167.00</b>
<hr/>				
15416	WINDOM, DAVID R. ADDRESS ON FILE	0100146888	07/29/2015	\$88.14
			<b>SUBTOTAL</b>	<b>\$88.14</b>
<hr/>				
15417	WINDOM, LILLIAN ADDRESS ON FILE	0100155400	07/29/2015	\$60.36
			<b>SUBTOTAL</b>	<b>\$60.36</b>
<hr/>				
15418	WINDSOR, F. N. ADDRESS ON FILE	0100149765	07/29/2015	\$79.39
			<b>SUBTOTAL</b>	<b>\$79.39</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15419	WINDSTREAM PO BOX 9001908 LOUISVILLE, KY 40290-1908			
		0002000315571	06/24/2015	\$68.50
		0002000315688	07/01/2015	\$298.82
		0002000316107	07/29/2015	\$66.03
		0002000316108	07/29/2015	\$280.23
		0002000316526	08/26/2015	\$69.13
		0002000316644	09/01/2015	\$277.11
			<b>SUBTOTAL</b>	<b>\$1,059.82</b>
15420	WINDWARD RESOURCES CORPORATION ADDRESS ON FILE			
		0100141005	06/25/2015	\$1,354.03
		0100146095	07/25/2015	\$1,394.94
		0100159952	08/25/2015	\$1,342.10
			<b>SUBTOTAL</b>	<b>\$4,091.07</b>
15421	WINFREE, ELIZABETH LEE ADDRESS ON FILE			
		0100151288	07/29/2015	\$19.57
			<b>SUBTOTAL</b>	<b>\$19.57</b>
15422	WINFREE, GARY ADDRESS ON FILE			
		0100151292	07/29/2015	\$92.77
			<b>SUBTOTAL</b>	<b>\$92.77</b>
15423	WINFREE, JAMES H ADDRESS ON FILE			
		0100144030	07/25/2015	\$100.77
			<b>SUBTOTAL</b>	<b>\$100.77</b>
15424	WINFREY, RONALD DALE ADDRESS ON FILE			
		E100139520	06/25/2015	\$112.55
		E100152996	07/29/2015	\$11.22
			<b>SUBTOTAL</b>	<b>\$123.77</b>
15425	WINGATE, CAROLYN SUE MENEFE ADDRESS ON FILE			
		0100154236	07/29/2015	\$72.31
			<b>SUBTOTAL</b>	<b>\$72.31</b>
15426	WINGATE, JOHN E. AND WIFE, ADDRESS ON FILE			
		0100149046	07/29/2015	\$19.60
			<b>SUBTOTAL</b>	<b>\$19.60</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15427	WINGATE, JOY C ADDRESS ON FILE	0100137412	06/25/2015	\$145.17
		0100142843	07/25/2015	\$174.50
		0100157507	08/25/2015	\$197.63
		<b>SUBTOTAL</b>		<b>\$517.30</b>
15428	WINGATE, MILES A & JOY C ADDRESS ON FILE	0100137410	06/25/2015	\$104.53
		0100148953	07/29/2015	\$53.32
		<b>SUBTOTAL</b>		<b>\$157.85</b>
15429	WINGATE, PATSY LORRAINE ADDRESS ON FILE	0100155681	07/29/2015	\$35.36
		<b>SUBTOTAL</b>		<b>\$35.36</b>
15430	WINGED FOOT OIL COMPANY, INC. ADDRESS ON FILE	0100136754	06/25/2015	\$119.96
		0100147895	07/29/2015	\$20.98
		<b>SUBTOTAL</b>		<b>\$140.94</b>
15431	WINGERT, ADELAIDE GRAVES ADDRESS ON FILE	0100135965	06/25/2015	\$136.83
		0100146553	07/29/2015	\$58.93
		<b>SUBTOTAL</b>		<b>\$195.76</b>
15432	WINGERT, JASON G ADDRESS ON FILE	0100138986	06/25/2015	\$136.82
		0100151828	07/29/2015	\$58.86
		<b>SUBTOTAL</b>		<b>\$195.68</b>
15433	WINISKO, NELDA JO SIPES ADDRESS ON FILE	0100141699	07/25/2015	\$169.21
		<b>SUBTOTAL</b>		<b>\$169.21</b>
15434	WINN, KATHY BRANSCOME ADDRESS ON FILE	E100136868	06/25/2015	\$1,190.28
		E100142344	07/25/2015	\$837.53
		E100157115	08/25/2015	\$1,032.66
		<b>SUBTOTAL</b>		<b>\$3,060.47</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15435	WINN, LORETTA LUNSFORD ADDRESS ON FILE	0100146741	07/29/2015	\$55.56
			<b>SUBTOTAL</b>	<b>\$55.56</b>
15436	WINN, MARCIA H ADDRESS ON FILE	0100141024	06/25/2015	\$364.89
		0100146113	07/25/2015	\$271.25
		0100159965	08/25/2015	\$272.28
			<b>SUBTOTAL</b>	<b>\$908.42</b>
15437	WINN, MARY E , INDIV & AS TTEE OF THE MARY ELIZABETH SMITH DESCENDANTS TRUST F/B/O MARY ELIZABETH WINN HOUSTON, TX 77024-6700	E100139184	06/25/2015	\$103.22
		E100152340	07/29/2015	\$80.51
			<b>SUBTOTAL</b>	<b>\$183.73</b>
15438	WINN, MARY ELIZABETH SMITH ADDRESS ON FILE	E100152122	07/29/2015	\$92.58
			<b>SUBTOTAL</b>	<b>\$92.58</b>
15439	WINNINGHAM, CAROL ANN ADDRESS ON FILE	0100137250	06/25/2015	\$152.10
		0100148700	07/29/2015	\$41.97
			<b>SUBTOTAL</b>	<b>\$194.07</b>
15440	WINNINGHAM, WILLIAM HENRY ADDRESS ON FILE	0100137252	06/25/2015	\$152.19
		0100148702	07/29/2015	\$42.02
			<b>SUBTOTAL</b>	<b>\$194.21</b>
15441	WINOCOUR, JERENE JONES ADDRESS ON FILE	0100136597	06/25/2015	\$393.66
		0100142106	07/25/2015	\$363.18
		0100156913	08/25/2015	\$337.69
			<b>SUBTOTAL</b>	<b>\$1,094.53</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15442	WINSBOROUGH, HALLIMAN & SHIRLEY ADDRESS ON FILE	0100140808	06/25/2015	\$424.58
		0100145924	07/25/2015	\$410.84
		0100159822	08/25/2015	\$439.99
			<b>SUBTOTAL</b>	<b>\$1,275.41</b>
15443	WINSHIP, DEBRA JO ADDRESS ON FILE	0100146895	07/29/2015	\$66.02
			<b>SUBTOTAL</b>	<b>\$66.02</b>
15444	WINSOR, KEITH ADDRESS ON FILE	E100148117	07/29/2015	\$12.29
			<b>SUBTOTAL</b>	<b>\$12.29</b>
15445	WINSTON, BENJAMIN D TRUST ADDRESS ON FILE	0100150835	07/29/2015	\$10.48
			<b>SUBTOTAL</b>	<b>\$10.48</b>
15446	WINSTON, BENJAMIN DEE ADDRESS ON FILE	0100142323	07/25/2015	\$101.16
			<b>SUBTOTAL</b>	<b>\$101.16</b>
15447	WINSTON, FRANCISCA S. TRUST U/W ADDRESS ON FILE	0100147818	07/29/2015	\$79.10
			<b>SUBTOTAL</b>	<b>\$79.10</b>
15448	WINSTON, HAROLD S. ADDRESS ON FILE	0100140586	06/25/2015	\$495.90
		0100145709	07/25/2015	\$380.92
		0100159665	08/25/2015	\$228.55
			<b>SUBTOTAL</b>	<b>\$1,105.37</b>
15449	WINSTON, JOHN RANDOLPH III ADDRESS ON FILE	0100148017	07/29/2015	\$44.37
			<b>SUBTOTAL</b>	<b>\$44.37</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15450	WINSTON, SIMON W TRUST ADDRESS ON FILE	0100150834	07/29/2015	\$10.49
			<b>SUBTOTAL</b>	<b>\$10.49</b>
15451	WINSTON, SIMON WOOD ADDRESS ON FILE	0100142324	07/25/2015	\$101.16
			<b>SUBTOTAL</b>	<b>\$101.16</b>
15452	WINSTON, VIRGINIA HENDERSON ADDRESS ON FILE	0100136850 0100147999	06/25/2015 07/29/2015	\$174.91 \$86.00
			<b>SUBTOTAL</b>	<b>\$260.91</b>
15453	WIRELINE, INC. PO BOX 5638 LONGVIEW, TX 75608	0002000315630	06/24/2015	\$64.28
			<b>SUBTOTAL</b>	<b>\$64.28</b>
15454	WIRTH, DANIEL JOE ADDRESS ON FILE	0100154233	07/29/2015	\$86.15
			<b>SUBTOTAL</b>	<b>\$86.15</b>
15455	WISDOM MANAGEMENT TRUST ADDRESS ON FILE	0100139700 0100153331	06/25/2015 07/29/2015	\$147.16 \$47.04
			<b>SUBTOTAL</b>	<b>\$194.20</b>
15456	WISDOM, DAVID B ADDRESS ON FILE	0100153705	07/29/2015	\$83.44
			<b>SUBTOTAL</b>	<b>\$83.44</b>
15457	WISDOM, ERIC WILLIAM ADDRESS ON FILE	0100139699 0100153330	06/25/2015 07/29/2015	\$147.16 \$47.04
			<b>SUBTOTAL</b>	<b>\$194.20</b>
15458	WISDOM, ROBERT E ADDRESS ON FILE	0100153706	07/29/2015	\$83.45
			<b>SUBTOTAL</b>	<b>\$83.45</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15459	WISDOM, SUSAN ADDRESS ON FILE	0100153704	07/29/2015	\$63.62
			<b>SUBTOTAL</b>	<b>\$63.62</b>
15460	WISE COUNTY TAX ASSESSOR/COLLECTOR 404 W WALNUT DECATUR, TX 76234	0002000316387	08/27/2015	\$35.12
			<b>SUBTOTAL</b>	<b>\$35.12</b>
15461	WISE EXPLORATION ADDRESS ON FILE	0100138919 0100144203 0100158529	06/25/2015 07/25/2015 08/25/2015	\$1,574.57 \$2,272.10 \$1,775.63
			<b>SUBTOTAL</b>	<b>\$5,622.30</b>
15462	WISE, CLARENCE ADDRESS ON FILE	0100153131	07/29/2015	\$25.97
			<b>SUBTOTAL</b>	<b>\$25.97</b>
15463	WISE, CLARENCE M & DEBORAH ADDRESS ON FILE	0100150829	07/29/2015	\$99.18
			<b>SUBTOTAL</b>	<b>\$99.18</b>
15464	WISE, DEBORAH ADDRESS ON FILE	0100153132	07/29/2015	\$25.97
			<b>SUBTOTAL</b>	<b>\$25.97</b>
15465	WISE, ELIZABETH E ADDRESS ON FILE	0100143962	07/25/2015	\$139.35
			<b>SUBTOTAL</b>	<b>\$139.35</b>
15466	WISE, GENE D ADDRESS ON FILE	0100139848 0100145004 0100159107	06/25/2015 07/25/2015 08/25/2015	\$9,969.26 \$12,565.17 \$11,532.76
			<b>SUBTOTAL</b>	<b>\$34,067.19</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15467	WISE, WILBUR & MARY ADDRESS ON FILE	0100151085	07/29/2015	\$91.31
			<b>SUBTOTAL</b>	<b>\$91.31</b>
15468	WISENER, EDWARD LEE JR ADDRESS ON FILE	0100151774	07/29/2015	\$66.87
			<b>SUBTOTAL</b>	<b>\$66.87</b>
15469	WISENER, JOANN RECTOR ADDRESS ON FILE	0100140660 0100154787	06/25/2015 07/29/2015	\$109.74 \$81.69
			<b>SUBTOTAL</b>	<b>\$191.43</b>
15470	WITCHER JR, HONLEY ADDRESS ON FILE	0100153953	07/29/2015	\$35.83
			<b>SUBTOTAL</b>	<b>\$35.83</b>
15471	WITCHER, CLYDIA ADDRESS ON FILE	E100136307 E100147005	06/25/2015 07/29/2015	\$137.71 \$63.35
			<b>SUBTOTAL</b>	<b>\$201.06</b>
15472	WITCHER, DALE ADDRESS ON FILE	0100148891	07/29/2015	\$15.23
			<b>SUBTOTAL</b>	<b>\$15.23</b>
15473	WITCHER, ELESTER ADDRESS ON FILE	0100153950	07/29/2015	\$35.83
			<b>SUBTOTAL</b>	<b>\$35.83</b>
15474	WITCHER, JAMES A ADDRESS ON FILE	0100152110	07/29/2015	\$49.67
			<b>SUBTOTAL</b>	<b>\$49.67</b>
15475	WITCHER, JAMES A ADDRESS ON FILE	0100152104	07/29/2015	\$49.67
			<b>SUBTOTAL</b>	<b>\$49.67</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15476	WITCHER, JAMES A FOR LIFE ADDRESS ON FILE	0100152103	07/29/2015	\$49.66
			<b>SUBTOTAL</b>	<b>\$49.66</b>
15477	WITCHER, JOVASTER GLEN ADDRESS ON FILE	0100148573	07/29/2015	\$72.34
			<b>SUBTOTAL</b>	<b>\$72.34</b>
15478	WITCHER, LARRY CHARLES ADDRESS ON FILE	0100148598	07/29/2015	\$72.34
			<b>SUBTOTAL</b>	<b>\$72.34</b>
15479	WITCHER, LAWRENCE ADDRESS ON FILE	0100153951	07/29/2015	\$35.83
			<b>SUBTOTAL</b>	<b>\$35.83</b>
15480	WITCHER, MACK ADDRESS ON FILE	0100153948	07/29/2015	\$35.83
			<b>SUBTOTAL</b>	<b>\$35.83</b>
15481	WITCHER, MARY FRANCES LIFE EST ADDRESS ON FILE	0100142646	07/25/2015	\$28.07
			<b>SUBTOTAL</b>	<b>\$28.07</b>
15482	WITCHER, RODNEY F ADDRESS ON FILE	0100136298 0100146985	06/25/2015 07/29/2015	\$1,688.22 \$27.28
			<b>SUBTOTAL</b>	<b>\$1,715.50</b>
15483	WITCHER, ROY ADDRESS ON FILE	0100153955	07/29/2015	\$35.83
			<b>SUBTOTAL</b>	<b>\$35.83</b>
15484	WITCHER, VIVIAN ADDRESS ON FILE	0100148744	07/29/2015	\$15.23
			<b>SUBTOTAL</b>	<b>\$15.23</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15485	WITCHER, WINFRED ADDRESS ON FILE	0100153949	07/29/2015	\$35.83
			<b>SUBTOTAL</b>	<b>\$35.83</b>
15486	WITT OIL PRODUCTION, INC. ADDRESS ON FILE	E100148899	07/29/2015	\$97.80
			<b>SUBTOTAL</b>	<b>\$97.80</b>
15487	WITT, GARY W. ADDRESS ON FILE	0100137759	06/25/2015	\$374.92
		0100143183	07/25/2015	\$434.30
		0100157770	08/25/2015	\$400.23
			<b>SUBTOTAL</b>	<b>\$1,209.45</b>
15488	WITTEL, NANCY K & EDWARD F ADDRESS ON FILE	E100137415	06/25/2015	\$218.99
		E100142846	07/25/2015	\$247.60
		E100157510	08/25/2015	\$209.66
			<b>SUBTOTAL</b>	<b>\$676.25</b>
15489	WITTS, JEAN TRAVIS ADDRESS ON FILE	0100135927	06/25/2015	\$111.78
		0100146533	07/29/2015	\$54.60
			<b>SUBTOTAL</b>	<b>\$166.38</b>
15490	WITZEL, DONNA LEE ADDRESS ON FILE	0100153356	07/29/2015	\$43.59
			<b>SUBTOTAL</b>	<b>\$43.59</b>
15491	WIX, JOHN J ADDRESS ON FILE	0100141248	06/25/2015	\$117.82
		0100156021	07/29/2015	\$52.69
			<b>SUBTOTAL</b>	<b>\$170.51</b>
15492	WIX, SUZANNE RODEN ADDRESS ON FILE	E100150924	07/29/2015	\$31.20
			<b>SUBTOTAL</b>	<b>\$31.20</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15493	WIZBICKI, JOSEPH JAMES JR ADDRESS ON FILE	0100153063	07/29/2015	\$23.93
			<b>SUBTOTAL</b>	<b>\$23.93</b>
15494	WJP EXPLORATION LLC ADDRESS ON FILE	0100139679	06/25/2015	\$7,447.66
		0100144871	07/25/2015	\$6,398.69
		0100159004	08/25/2015	\$5,630.08
			<b>SUBTOTAL</b>	<b>\$19,476.43</b>
15495	WL & MM ARRINGTON PARTNERSHIP ADDRESS ON FILE	0100139261	06/25/2015	\$2,440.11
		0100144491	07/25/2015	\$127.57
		0100158751	08/25/2015	\$143.43
			<b>SUBTOTAL</b>	<b>\$2,711.11</b>
15496	WL & MM ARRINGTON PARTNERSHIP ONE LTD PO BOX 31 PAMPA, TX 79066-0031	0000001201039	09/01/2015	\$89.91
			<b>SUBTOTAL</b>	<b>\$89.91</b>
15497	WM ASSETS LLC ADDRESS ON FILE	0100152882	07/29/2015	\$33.81
			<b>SUBTOTAL</b>	<b>\$33.81</b>
15498	WOLCHANSKY, ALEXANDER ADDRESS ON FILE	0100138474	06/25/2015	\$113.29
		0100150859	07/29/2015	\$20.85
			<b>SUBTOTAL</b>	<b>\$134.14</b>
15499	WOLCHANSKY, MARTIN ALAN ADDRESS ON FILE	0100138475	06/25/2015	\$113.29
		0100150860	07/29/2015	\$20.85
			<b>SUBTOTAL</b>	<b>\$134.14</b>
15500	WOLDERT, DAN CHRISTIAN JR. ADDRESS ON FILE	0100148579	07/29/2015	\$27.98
			<b>SUBTOTAL</b>	<b>\$27.98</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15501	WOLDERT, JACK W. III ADDRESS ON FILE	0100154304	07/29/2015	\$40.92
			<b>SUBTOTAL</b>	<b>\$40.92</b>
15502	WOLDERT, THOMAS MORONEY ADDRESS ON FILE	0100148580	07/29/2015	\$27.98
			<b>SUBTOTAL</b>	<b>\$27.98</b>
15503	WOLF PACK RENTALS LLC DBA JUST IN TIME SANITATION SVCS PO BOX 19569 HOUSTON, TX 77224-9569	0002000315521 0002000315749 0002000315878 0002000316078 0002000316282 0002000316498 0002000316750	06/17/2015 07/01/2015 07/08/2015 07/22/2015 08/05/2015 08/19/2015 09/01/2015	\$1,060.85 \$1,147.45 \$1,401.84 \$1,412.67 \$1,104.15 \$752.34 \$925.54
			<b>SUBTOTAL</b>	<b>\$7,804.84</b>
15504	WOLF, DOLLY STORY ADDRESS ON FILE	0100143392	07/25/2015	\$125.12
			<b>SUBTOTAL</b>	<b>\$125.12</b>
15505	WOLFE, BARRY LANE ADDRESS ON FILE	0100155310	07/29/2015	\$10.52
			<b>SUBTOTAL</b>	<b>\$10.52</b>
15506	WOLFE, BONNIE F ADDRESS ON FILE	0100152432	07/29/2015	\$79.55
			<b>SUBTOTAL</b>	<b>\$79.55</b>
15507	WOLFE, JUDITH TRUST C ADDRESS ON FILE	0100141152 0100155837 0100160097	06/25/2015 07/29/2015 08/25/2015	\$115.97 \$25.35 \$115.25
			<b>SUBTOTAL</b>	<b>\$256.57</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15508	WOLFE, MICHAEL GST NON EXEMPT TRUST ADDRESS ON FILE	0100141153	06/25/2015	\$115.97
		0100155838	07/29/2015	\$25.35
		0100160098	08/25/2015	\$115.26
		<b>SUBTOTAL</b>		<b>\$256.58</b>
15509	WOLFF, PAULINE S. MEMORIAL ADDRESS ON FILE	0100146707	07/29/2015	\$44.99
		<b>SUBTOTAL</b>		<b>\$44.99</b>
15510	WOLFINGTON, RONALD E ADDRESS ON FILE	0100145037	07/25/2015	\$115.82
		<b>SUBTOTAL</b>		<b>\$115.82</b>
15511	WOLFSNARE ROYALTY & MINERALS ADDRESS ON FILE	0100139086	06/25/2015	\$110.48
		<b>SUBTOTAL</b>		<b>\$110.48</b>
15512	WOLL, CHRISTOPHER E ADDRESS ON FILE	0100155557	07/29/2015	\$29.93
		<b>SUBTOTAL</b>		<b>\$29.93</b>
15513	WOLVERTON, TONI LEIGH ADDRESS ON FILE	0100138283	06/25/2015	\$109.65
		0100150458	07/29/2015	\$95.11
		0100158107	08/25/2015	\$109.76
		<b>SUBTOTAL</b>		<b>\$314.52</b>
15514	WOMACK FAMILY TRUST ADDRESS ON FILE	0100138201	06/25/2015	\$619.98
		0100143563	07/25/2015	\$610.06
		0100158056	08/25/2015	\$646.13
		<b>SUBTOTAL</b>		<b>\$1,876.17</b>
15515	WOMACK, MARGARET ADDRESS ON FILE	E100138949	06/25/2015	\$102.09
		E100144224	07/25/2015	\$100.53
		E100158553	08/25/2015	\$103.35
		<b>SUBTOTAL</b>		<b>\$305.97</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15516	WOMACK, TANA JO ADDRESS ON FILE	E100147921	07/29/2015	\$87.77
			<b>SUBTOTAL</b>	<b>\$87.77</b>
15517	WOMACK, TANA JO EXEMPT TRUST ADDRESS ON FILE	E100153641	07/29/2015	\$87.77
			<b>SUBTOTAL</b>	<b>\$87.77</b>
15518	WONCIK, KAREN S. ADDRESS ON FILE	0100140228 0100145383 0100159374	06/25/2015 07/25/2015 08/25/2015	\$301.94 \$216.91 \$227.22
			<b>SUBTOTAL</b>	<b>\$746.07</b>
15519	WOOD, BLAKE ADDRESS ON FILE	0100149410	07/29/2015	\$27.76
			<b>SUBTOTAL</b>	<b>\$27.76</b>
15520	WOOD, BRENDA M. ADDRESS ON FILE	0100137844 0100143260 0100157829	06/25/2015 07/25/2015 08/25/2015	\$2,440.72 \$3,295.70 \$2,224.98
			<b>SUBTOTAL</b>	<b>\$7,961.40</b>
15521	WOOD, CARLTON LIFE ESTATE ADDRESS ON FILE	0100148362	07/29/2015	\$15.13
			<b>SUBTOTAL</b>	<b>\$15.13</b>
15522	WOOD, DEBORAH L ADDRESS ON FILE	0100139219	06/25/2015	\$103.38
			<b>SUBTOTAL</b>	<b>\$103.38</b>
15523	WOOD, DEBORAH S ADDRESS ON FILE	0100150203	07/29/2015	\$88.99
			<b>SUBTOTAL</b>	<b>\$88.99</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15524	WOOD, DERRYL ADDRESS ON FILE	0100137277	06/25/2015	\$833.53
		0100142717	07/25/2015	\$809.12
		0100157410	08/25/2015	\$773.27
		<b>SUBTOTAL</b>		<b>\$2,415.92</b>
15525	WOOD, EDMUND RICHARD ADDRESS ON FILE	0100140291	06/25/2015	\$188.62
		0100145440	07/25/2015	\$250.59
		0100159424	08/25/2015	\$225.71
		<b>SUBTOTAL</b>		<b>\$664.92</b>
15526	WOOD, JAMES F TRUSTEE ADDRESS ON FILE	0100141216	06/25/2015	\$152.92
		0100146307	07/25/2015	\$174.48
		0100160167	08/25/2015	\$164.16
		<b>SUBTOTAL</b>		<b>\$491.56</b>
15527	WOOD, JOHN B ADDRESS ON FILE	0100138230	06/25/2015	\$116.19
		0100150328	07/29/2015	\$52.23
		<b>SUBTOTAL</b>		<b>\$168.42</b>
15528	WOOD, JOYCE ADDRESS ON FILE	E100138844	06/25/2015	\$110.37
		E100144131	07/25/2015	\$121.97
		<b>SUBTOTAL</b>		<b>\$232.34</b>
15529	WOOD, LINDA GAY HUGHES ADDRESS ON FILE	0100148394	07/29/2015	\$47.35
		<b>SUBTOTAL</b>		<b>\$47.35</b>
15530	WOOD, MARY CONSTANCE ADDRESS ON FILE	0100140294	06/25/2015	\$156.92
		0100145441	07/25/2015	\$222.80
		0100159425	08/25/2015	\$195.07
		<b>SUBTOTAL</b>		<b>\$574.79</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15531	WOOD, NITA LLOYD ADDRESS ON FILE	0100138231	06/25/2015	\$150.26
		0100143587	07/25/2015	\$120.60
		0100158073	08/25/2015	\$134.33
		<b>SUBTOTAL</b>		<b>\$405.19</b>
15532	WOOD, RAYMOND ADDRESS ON FILE	0100147270	07/29/2015	\$79.97
		<b>SUBTOTAL</b>		<b>\$79.97</b>
15533	WOOD, RONALD E & MARCIA A ADDRESS ON FILE	0100150967	07/29/2015	\$70.46
		<b>SUBTOTAL</b>		<b>\$70.46</b>
15534	WOOD, SHANNON ADDRESS ON FILE	0100145143	07/25/2015	\$153.22
		<b>SUBTOTAL</b>		<b>\$153.22</b>
15535	WOOD, WINSTON HOLMES ADDRESS ON FILE	0100138186	06/25/2015	\$101.01
		0100150227	07/29/2015	\$12.55
		<b>SUBTOTAL</b>		<b>\$113.56</b>
15536	WOOD-AL HOLDINGS JOINT VENTURE ADDRESS ON FILE	0100136468	06/25/2015	\$142.85
		0100141997	07/25/2015	\$132.71
		0100156836	08/25/2015	\$902.18
		<b>SUBTOTAL</b>		<b>\$1,177.74</b>
15537	WOODALL, BARBARA GENE & HUSBAND ADDRESS ON FILE	0100141349	06/25/2015	\$117.28
		0100156216	07/29/2015	\$26.71
		<b>SUBTOTAL</b>		<b>\$143.99</b>
15538	WOODALL, BENJAMIN ESTATE ADDRESS ON FILE	0100147660	07/29/2015	\$11.67
		<b>SUBTOTAL</b>		<b>\$11.67</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15539	WOODARD, ALFREDA ADDRESS ON FILE	0100149236	07/29/2015	\$15.96
			<b>SUBTOTAL</b>	<b>\$15.96</b>
15540	WOODARD, BRENDA LEE REV TR DTD 9/4/2 ADDRESS ON FILE	0100154067	07/29/2015	\$65.11
			<b>SUBTOTAL</b>	<b>\$65.11</b>
15541	WOODARD, DOROTHY WALLACE ADDRESS ON FILE	0100148611	07/29/2015	\$10.71
			<b>SUBTOTAL</b>	<b>\$10.71</b>
15542	WOODARD, KENNETH ADDRESS ON FILE	0100139670 0100144853 0100158998	06/25/2015 07/25/2015 08/25/2015	\$1,581.22 \$1,557.53 \$1,628.69
			<b>SUBTOTAL</b>	<b>\$4,767.44</b>
15543	WOODARD, MARIANNE THE TRUST ADDRESS ON FILE	0100139461 0100152850	06/25/2015 07/29/2015	\$103.46 \$13.38
			<b>SUBTOTAL</b>	<b>\$116.84</b>
15544	WOODARD, PERCY P JR ADDRESS ON FILE	0100142118	07/25/2015	\$104.79
			<b>SUBTOTAL</b>	<b>\$104.79</b>
15545	WOODBINE PRODUCTION CORP ADDRESS ON FILE	0100136004 0100141548 0100156487	06/25/2015 07/25/2015 08/25/2015	\$146.68 \$142.58 \$159.66
			<b>SUBTOTAL</b>	<b>\$448.92</b>
15546	WOODFIN, CHARLES ALLEN ADDRESS ON FILE	0100153818	07/29/2015	\$45.11
			<b>SUBTOTAL</b>	<b>\$45.11</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15547	WOODFIN, EMMA H ADDRESS ON FILE	0100138242	06/25/2015	\$363.68
		0100143595	07/25/2015	\$355.67
		0100158080	08/25/2015	\$375.96
		<b>SUBTOTAL</b>		
<hr/>				
15548	WOODLAND, SULLY S ADDRESS ON FILE	0100144702	07/25/2015	\$114.49
		<b>SUBTOTAL</b>		
<hr/>				
15549	WOODLEY, CLIFTON GAINES ADDRESS ON FILE	0100137576	06/25/2015	\$72.60
		0100143020	07/25/2015	\$86.58
		0100157633	08/25/2015	\$85.10
		<b>SUBTOTAL</b>		
<hr/>				
15550	WOODLEY, FRANK SCOTT ADDRESS ON FILE	0100137550	06/25/2015	\$726.99
		0100142997	07/25/2015	\$416.82
		E100157614	08/25/2015	\$382.63
		<b>SUBTOTAL</b>		
<hr/>				
15551	WOODLEY, JERRY T ADDRESS ON FILE	0100144407	07/25/2015	\$123.48
		<b>SUBTOTAL</b>		
<hr/>				
15552	WOODLEY, L. F. JR. ADDRESS ON FILE	E100137554	06/25/2015	\$727.00
		E100143000	07/25/2015	\$416.82
		E100157617	08/25/2015	\$382.63
		<b>SUBTOTAL</b>		
<hr/>				
15553	WOODLEY, LARRY K & LINDA JO ADDRESS ON FILE	0100139729	06/25/2015	\$589.10
		0100144906	07/25/2015	\$552.59
		0100159032	08/25/2015	\$569.97
		<b>SUBTOTAL</b>		



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15554	WOODLEY, LARRY K. ADDRESS ON FILE	0100137530	06/25/2015	\$88.74
		0100142978	07/25/2015	\$124.32
		0100157599	08/25/2015	\$118.95
		<b>SUBTOTAL</b>		<b>\$332.01</b>
15555	WOODLEY, MOLLIE JEAN LIFE EST ADDRESS ON FILE	0100144586	07/25/2015	\$151.82
		<b>SUBTOTAL</b>		<b>\$151.82</b>
15556	WOODLEY, NATALIE ADDRESS ON FILE	0100137549	06/25/2015	\$726.99
		0100142996	07/25/2015	\$416.82
		0100157613	08/25/2015	\$382.64
		<b>SUBTOTAL</b>		<b>\$1,526.45</b>
15557	WOODLEY, WALTER STEPHEN ADDRESS ON FILE	E100139094	06/25/2015	\$58.97
		E100144373	07/25/2015	\$65.95
		E100158664	08/25/2015	\$65.39
		<b>SUBTOTAL</b>		<b>\$190.31</b>
15558	WOODLEY, WELDON WAYNE ADDRESS ON FILE	E100144238	07/25/2015	\$184.28
		<b>SUBTOTAL</b>		<b>\$184.28</b>
15559	WOODMANSEE, ANABEL ADDRESS ON FILE	0100156335	07/29/2015	\$23.80
		<b>SUBTOTAL</b>		<b>\$23.80</b>
15560	WOODRUFF, LETITIA ADDRESS ON FILE	0100151519	07/29/2015	\$77.39
		<b>SUBTOTAL</b>		<b>\$77.39</b>
15561	WOODS FAMILY TRUST II DTD 10/31/201 ADDRESS ON FILE	0100153515	07/29/2015	\$10.02
		<b>SUBTOTAL</b>		<b>\$10.02</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15562	WOODS, ANN MITCHELL ADDRESS ON FILE	0100146079	07/25/2015	\$140.70
		0100159931	08/25/2015	\$144.85
		<b>SUBTOTAL</b>		<b>\$285.55</b>
15563	WOODS, BETTY D ADDRESS ON FILE	0100148158	07/29/2015	\$91.56
		<b>SUBTOTAL</b>		<b>\$91.56</b>
15564	WOODS, BOBBY WALTER ADDRESS ON FILE	0100139974	06/25/2015	\$120.82
		0100153875	07/29/2015	\$54.42
		<b>SUBTOTAL</b>		<b>\$175.24</b>
15565	WOODS, CATHRYN ADDRESS ON FILE	0100148552	07/29/2015	\$57.16
		<b>SUBTOTAL</b>		<b>\$57.16</b>
15566	WOODS, DAVENE P ADDRESS ON FILE	0100138213	06/25/2015	\$955.75
		0100143575	07/25/2015	\$754.89
		0100158063	08/25/2015	\$866.55
		<b>SUBTOTAL</b>		<b>\$2,577.19</b>
15567	WOODS, DOROTHY G ADDRESS ON FILE	0100155543	07/29/2015	\$52.41
		<b>SUBTOTAL</b>		<b>\$52.41</b>
15568	WOODS, EDWARD ADDRESS ON FILE	0100148554	07/29/2015	\$57.17
		<b>SUBTOTAL</b>		<b>\$57.17</b>
15569	WOODS, JIMMY T ADDRESS ON FILE	0100153015	07/29/2015	\$66.50
		<b>SUBTOTAL</b>		<b>\$66.50</b>
15570	WOODS, LENA MAE WILEY ADDRESS ON FILE	0100146734	07/29/2015	\$74.10
		<b>SUBTOTAL</b>		<b>\$74.10</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15571	WOODS, MARK C & SHIRLEY WOODS, ADDRESS ON FILE	0100152808	07/29/2015	\$63.43
			<b>SUBTOTAL</b>	<b>\$63.43</b>
15572	WOODS, MARY ANN ADDRESS ON FILE	0100146793	07/29/2015	\$76.02
			<b>SUBTOTAL</b>	<b>\$76.02</b>
15573	WOODS, MARY JANE ADDRESS ON FILE	0100146165	07/25/2015	\$141.03
			<b>SUBTOTAL</b>	<b>\$141.03</b>
15574	WOODS, PATSY G ADDRESS ON FILE	0100148553	07/29/2015	\$57.16
			<b>SUBTOTAL</b>	<b>\$57.16</b>
15575	WOODS, RITA M ADDRESS ON FILE	0100140995 0100155499 0100159945	06/25/2015 07/29/2015 08/25/2015	\$130.65 \$43.22 \$110.46
			<b>SUBTOTAL</b>	<b>\$284.33</b>
15576	WOODWORTH, WAYNE E. ADDRESS ON FILE	0100147823	07/29/2015	\$60.67
			<b>SUBTOTAL</b>	<b>\$60.67</b>
15577	WOODYARD, CLARA ADDRESS ON FILE	0100155991	07/29/2015	\$19.90
			<b>SUBTOTAL</b>	<b>\$19.90</b>
15578	WOOLDRIDGE, BURL PRICE ADDRESS ON FILE	0100144750	07/25/2015	\$122.39
			<b>SUBTOTAL</b>	<b>\$122.39</b>
15579	WOOLDRIDGE, MARILYNN ADDRESS ON FILE	0100139557 0100153091	06/25/2015 07/29/2015	\$137.58 \$51.13
			<b>SUBTOTAL</b>	<b>\$188.71</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15580	WOOLDRIDGE, MICHAEL EDWIN ADDRESS ON FILE	E100139450	06/25/2015	\$122.48
		E100152834	07/29/2015	\$32.38
		<b>SUBTOTAL</b>		<b>\$154.86</b>
15581	WOOLDRIDGE, PATRICIA O ADDRESS ON FILE	0100139433	06/25/2015	\$122.48
		0100152818	07/29/2015	\$32.38
		<b>SUBTOTAL</b>		<b>\$154.86</b>
15582	WOOLDRIDGE, REX H ADDRESS ON FILE	0100144648	07/25/2015	\$123.42
		<b>SUBTOTAL</b>		<b>\$123.42</b>
15583	WOOLDRIDGE, RICHARD A ADDRESS ON FILE	0100139432	06/25/2015	\$122.48
		0100152817	07/29/2015	\$32.38
		<b>SUBTOTAL</b>		<b>\$154.86</b>
15584	WOOLDRIDGE, SARA KATHERINE ADDRESS ON FILE	0100139678	06/25/2015	\$122.47
		0100153288	07/29/2015	\$32.38
		<b>SUBTOTAL</b>		<b>\$154.85</b>
15585	WOOLEN, MERLE & WOOLEN, LEATRICE ADDRESS ON FILE	E100152570	07/29/2015	\$72.19
		<b>SUBTOTAL</b>		<b>\$72.19</b>
15586	WOOLLARD, JUDY FINSTERWALD ADDRESS ON FILE	0100135951	06/25/2015	\$1,045.32
		0100141497	07/25/2015	\$909.95
		0100156444	08/25/2015	\$874.21
		<b>SUBTOTAL</b>		<b>\$2,829.48</b>
15587	WOOLRIDGE, ESTHER LEE DEADMON ADDRESS ON FILE	0100137333	06/25/2015	\$33.63
		0100142765	07/25/2015	\$35.23
		0100157450	08/25/2015	\$35.58
		<b>SUBTOTAL</b>		<b>\$104.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15588	WOOLSEY ENERGY CORPORATION ADDRESS ON FILE	0100136780	06/25/2015	\$1,265.59
		0100142258	07/25/2015	\$1,026.62
		0100157045	08/25/2015	\$1,306.42
		<b>SUBTOTAL</b>		<b>\$3,598.63</b>
15589	WOOLSEY, I WAYNE ADDRESS ON FILE	0100136967	06/25/2015	\$198.75
		0100142435	07/25/2015	\$182.32
		0100157196	08/25/2015	\$208.07
		<b>SUBTOTAL</b>		<b>\$589.14</b>
15590	WOOTEN, DOROTHY JEAN ADDRESS ON FILE	0100147661	07/29/2015	\$28.42
		<b>SUBTOTAL</b>		<b>\$28.42</b>
15591	WOOTEN, JAMES RAYMOND & ADDRESS ON FILE	E100151748	07/29/2015	\$58.76
		<b>SUBTOTAL</b>		<b>\$58.76</b>
15592	WOOTEN, WILLIAM R & TINA T ADDRESS ON FILE	0100151467	07/29/2015	\$67.76
		<b>SUBTOTAL</b>		<b>\$67.76</b>
15593	WOOTON, ELNORA W ADDRESS ON FILE	0100147980	07/29/2015	\$46.93
		<b>SUBTOTAL</b>		<b>\$46.93</b>
15594	WORD B WILSON INVESTMENTS LP ADDRESS ON FILE	0100152759	07/29/2015	\$30.24
		<b>SUBTOTAL</b>		<b>\$30.24</b>
15595	WORLEY, MARTHA M ADDRESS ON FILE	0100141262	06/25/2015	\$486.08
		0100146351	07/25/2015	\$539.09
		0100160213	08/25/2015	\$512.59
		<b>SUBTOTAL</b>		<b>\$1,537.76</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15596	WORRELL, CHARLENE KLIEWER ADDRESS ON FILE	0100138562	06/25/2015	\$123.19
		0100143862	07/25/2015	\$119.49
		0100158289	08/25/2015	\$124.73
		<b>SUBTOTAL</b>		
<hr/>				
15597	WORRY, TERI ADDRESS ON FILE	0100153105	07/29/2015	\$10.12
		<b>SUBTOTAL</b>		
<hr/>				
15598	WORSHAM, JAMES LESLIE ADDRESS ON FILE	0100151046	07/29/2015	\$90.84
		<b>SUBTOTAL</b>		
<hr/>				
15599	WORSHAM, ROBERT MILLS ADDRESS ON FILE	0100151048	07/29/2015	\$90.83
		<b>SUBTOTAL</b>		
<hr/>				
15600	WORSHAM, ROBERTA MURFEE ADDRESS ON FILE	0100151047	07/29/2015	\$66.86
		<b>SUBTOTAL</b>		
<hr/>				
15601	WORSHAM, STEVEN FRANK ADDRESS ON FILE	0100139575	06/25/2015	\$113.19
		0100153124	07/29/2015	\$13.20
		<b>SUBTOTAL</b>		
<hr/>				
15602	WORSHAM, SUSAN D. ADDRESS ON FILE	0100154765	07/29/2015	\$62.68
		<b>SUBTOTAL</b>		
<hr/>				
15603	WORSHAM, THOMAS PATE ADDRESS ON FILE	E100139574	06/25/2015	\$113.19
		E100153123	07/29/2015	\$13.20
		<b>SUBTOTAL</b>		
<hr/>				
15604	WORTHINGTON, SHARLA BLANTON ADDRESS ON FILE	0100155622	07/29/2015	\$21.77
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15605	WORTHY-ERNST, THERESA ADDRESS ON FILE	0100138173	06/25/2015	\$153.50
		0100143544	07/25/2015	\$137.14
		0100158043	08/25/2015	\$141.39
		<b>SUBTOTAL</b>		<b>\$432.03</b>
15606	WRAY, LYNNE MCCUBBIN ADDRESS ON FILE	0100154184	07/29/2015	\$13.47
		<b>SUBTOTAL</b>		<b>\$13.47</b>
15607	WRAY, WAVA JEAN ADDRESS ON FILE	0100138663	06/25/2015	\$109.50
		0100151131	07/29/2015	\$22.43
		<b>SUBTOTAL</b>		<b>\$131.93</b>
15608	WREN, CLARK C. III ADDRESS ON FILE	0100154401	07/29/2015	\$69.54
		<b>SUBTOTAL</b>		<b>\$69.54</b>
15609	WREN, GAYLENE BROWNING ADDRESS ON FILE	0100155689	07/29/2015	\$17.74
		<b>SUBTOTAL</b>		<b>\$17.74</b>
15610	WRIGHT MINERAL INTEREST LLC ADDRESS ON FILE	0100145182	07/25/2015	\$121.52
		<b>SUBTOTAL</b>		<b>\$121.52</b>
15611	WRIGHT RESOURCES CORPORATION ADDRESS ON FILE	E100155167	07/29/2015	\$40.06
		<b>SUBTOTAL</b>		<b>\$40.06</b>
15612	WRIGHT, ALONZO ADDRESS ON FILE	E100150587	07/29/2015	\$49.13
		<b>SUBTOTAL</b>		<b>\$49.13</b>
15613	WRIGHT, ANGUS D REVOCABLE ADDRESS ON FILE	0100140183	06/25/2015	\$108.85
		0100154266	07/29/2015	\$76.92
		<b>SUBTOTAL</b>		<b>\$185.77</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15614	WRIGHT, CHARLES LEN ADDRESS ON FILE	E100137510	06/25/2015	\$110.27
		E100142958	07/25/2015	\$100.52
		E100157585	08/25/2015	\$107.55
		<b>SUBTOTAL</b>		<b>\$318.34</b>
<hr/>				
15615	WRIGHT, CHARLES LEN 2011 TRUST ADDRESS ON FILE	0100153271	07/29/2015	\$73.86
		<b>SUBTOTAL</b>		<b>\$73.86</b>
<hr/>				
15616	WRIGHT, DARLENE ADDRESS ON FILE	E100136404	06/25/2015	\$303.74
		E100141944	07/25/2015	\$291.07
		E100156787	08/25/2015	\$335.88
		<b>SUBTOTAL</b>		<b>\$930.69</b>
<hr/>				
15617	WRIGHT, DEMETRIUS ADDRESS ON FILE	E100150588	07/29/2015	\$49.13
		<b>SUBTOTAL</b>		<b>\$49.13</b>
<hr/>				
15618	WRIGHT, DOLORAS ANN SANDERS ADDRESS ON FILE	0100155907	07/29/2015	\$50.10
		<b>SUBTOTAL</b>		<b>\$50.10</b>
<hr/>				
15619	WRIGHT, DONNA ADDRESS ON FILE	0100151719	07/29/2015	\$37.05
		<b>SUBTOTAL</b>		<b>\$37.05</b>
<hr/>				
15620	WRIGHT, DONNA LYNN ADDRESS ON FILE	0100146914	07/29/2015	\$33.56
		<b>SUBTOTAL</b>		<b>\$33.56</b>
<hr/>				
15621	WRIGHT, EDWARD WAYNE ADDRESS ON FILE	E100136256	06/25/2015	\$178.88
		E100141824	07/25/2015	\$141.08
		E100156695	08/25/2015	\$147.74
		<b>SUBTOTAL</b>		<b>\$467.70</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15622	WRIGHT, EDWARD WAYNE & WIFE ADDRESS ON FILE	0100156063	07/29/2015	\$28.66
			<b>SUBTOTAL</b>	<b>\$28.66</b>
15623	WRIGHT, EMILY ELLEN ADDRESS ON FILE	0100138469	06/25/2015	\$135.12
		0100143780	07/25/2015	\$115.38
		0100158227	08/25/2015	\$126.34
			<b>SUBTOTAL</b>	<b>\$376.84</b>
15624	WRIGHT, FORREST HOLT ADDRESS ON FILE	0100138468	06/25/2015	\$135.13
		0100143779	07/25/2015	\$115.38
		0100158226	08/25/2015	\$126.35
			<b>SUBTOTAL</b>	<b>\$376.86</b>
15625	WRIGHT, FRED M. JR. ADDRESS ON FILE	0100147523	07/29/2015	\$98.94
			<b>SUBTOTAL</b>	<b>\$98.94</b>
15626	WRIGHT, GAIL L ADDRESS ON FILE	E100138245	06/25/2015	\$51.63
		E100143598	07/25/2015	\$76.92
		E100158083	08/25/2015	\$59.74
			<b>SUBTOTAL</b>	<b>\$188.29</b>
15627	WRIGHT, GARY H. ADDRESS ON FILE	0100149564	07/29/2015	\$40.83
			<b>SUBTOTAL</b>	<b>\$40.83</b>
15628	WRIGHT, GRANT JOSEPH ADDRESS ON FILE	0100138580	06/25/2015	\$187.11
		0100143887	07/25/2015	\$115.95
		0100158307	08/25/2015	\$122.39
			<b>SUBTOTAL</b>	<b>\$425.45</b>
15629	WRIGHT, JIMMY ADDRESS ON FILE	0100138107	06/25/2015	\$104.35
		0100150055	07/29/2015	\$20.52
			<b>SUBTOTAL</b>	<b>\$124.87</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15630	WRIGHT, JOANN M ADDRESS ON FILE	0100155708	07/29/2015	\$51.74
			<b>SUBTOTAL</b>	<b>\$51.74</b>
15631	WRIGHT, JOHN DAVID ADDRESS ON FILE	0100140876	06/25/2015	\$716.95
		0100145977	07/25/2015	\$624.09
		0100159863	08/25/2015	\$599.68
			<b>SUBTOTAL</b>	<b>\$1,940.72</b>
15632	WRIGHT, JOHN L REVOCABLE TR ADDRESS ON FILE	E100152439	07/29/2015	\$36.87
			<b>SUBTOTAL</b>	<b>\$36.87</b>
15633	WRIGHT, LINDA SUE ADDRESS ON FILE	0100141208	06/25/2015	\$119.63
		0100155938	07/29/2015	\$58.34
		0100160159	08/25/2015	\$145.25
			<b>SUBTOTAL</b>	<b>\$323.22</b>
15634	WRIGHT, M. STEELE III ADDRESS ON FILE	0100142797	07/25/2015	\$116.88
			<b>SUBTOTAL</b>	<b>\$116.88</b>
15635	WRIGHT, MAY LYNN ADDRESS ON FILE	E100139469	06/25/2015	\$5,170.78
		E100144673	07/25/2015	\$6,482.53
		E100158880	08/25/2015	\$6,214.07
			<b>SUBTOTAL</b>	<b>\$17,867.38</b>
15636	WRIGHT, MOSSIE PEARL ADDRESS ON FILE	0100147060	07/29/2015	\$33.12
			<b>SUBTOTAL</b>	<b>\$33.12</b>
15637	WRIGHT, NEIL A JR ADDRESS ON FILE	0100151720	07/29/2015	\$37.04
			<b>SUBTOTAL</b>	<b>\$37.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15638	WRIGHT, PAUL R ADDRESS ON FILE	0100138747	06/25/2015	\$358.34
		0100144034	07/25/2015	\$396.24
		0100158416	08/25/2015	\$382.64
		<b>SUBTOTAL</b>		
15639	WRIGHT, RHONDA ADDRESS ON FILE	0100155343	07/29/2015	\$16.32
		<b>SUBTOTAL</b>		
15640	WRIGHT, RICHARD J JR ADDRESS ON FILE	0100150368	07/29/2015	\$46.75
		<b>SUBTOTAL</b>		
15641	WRIGHT, ROXANNE TRUST ADDRESS ON FILE	0100155178	07/29/2015	\$14.36
		<b>SUBTOTAL</b>		
15642	WRIGHT, SALLYE B LEFFALL 9548 S YATES AVE CHICAGO, IL 60617-4919	0000001200657	06/17/2015	\$78.06
		<b>SUBTOTAL</b>		
15643	WRIGHT, SALLYE B LEFFALL ADDRESS ON FILE	0100152160	07/29/2015	\$17.89
		<b>SUBTOTAL</b>		
15644	WRIGHT, SONDRA BETH JONES ADDRESS ON FILE	0100145797	07/25/2015	\$46.86
		0100159727	08/25/2015	\$27.18
		<b>SUBTOTAL</b>		
15645	WRIGHT, STEVEN LEE ADDRESS ON FILE	0100137511	06/25/2015	\$110.27
		0100142959	07/25/2015	\$100.52
		0100157586	08/25/2015	\$107.55
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15646	WRIGHT, STEVEN LEE TRUST ADDRESS ON FILE	0100153270	07/29/2015	\$73.86
			<b>SUBTOTAL</b>	<b>\$73.86</b>
15647	WRIGHT, SUSAN PORTER ADDRESS ON FILE	0100138518 0100150928	06/25/2015 07/29/2015	\$109.02 \$42.16
			<b>SUBTOTAL</b>	<b>\$151.18</b>
15648	WRITER, HAROLD ADDRESS ON FILE	0100155288	07/29/2015	\$29.98
			<b>SUBTOTAL</b>	<b>\$29.98</b>
15649	WROE, CHRISTINE D ADDRESS ON FILE	0100155468	07/29/2015	\$97.53
			<b>SUBTOTAL</b>	<b>\$97.53</b>
15650	WRYE, JAMES ADDRESS ON FILE	0100152298	07/29/2015	\$49.08
			<b>SUBTOTAL</b>	<b>\$49.08</b>
15651	WUERFLEIN, BONNIE MOORE ADDRESS ON FILE	0100154082	07/29/2015	\$36.16
			<b>SUBTOTAL</b>	<b>\$36.16</b>
15652	WY-VEL CORPORATION ADDRESS ON FILE	0100137487 0100142929 0100157566	06/25/2015 07/25/2015 08/25/2015	\$712.70 \$769.75 \$747.73
			<b>SUBTOTAL</b>	<b>\$2,230.18</b>
15653	WYAND, KATHY DIANE ADDRESS ON FILE	0100151228	07/29/2015	\$41.45
			<b>SUBTOTAL</b>	<b>\$41.45</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15654	WYANT, JAMES H DBA J & L WYANT CONSULTING SERVICE 325 PRIVATE ROAD 1230 WASKOM, TX 75692-6435			
		0002000315503	06/17/2015	\$8,595.00
		0002000315860	07/08/2015	\$6,025.00
		0002000315971	07/15/2015	\$1,525.00
		0002000316063	07/22/2015	\$9,150.00
		0002000316265	08/05/2015	\$7,370.00
		0002000316378	08/12/2015	\$6,040.00
		0002000316483	08/19/2015	\$2,485.00
		0002000316593	08/26/2015	\$3,125.00
		0002000316734	09/01/2015	\$12,302.00
			<b>SUBTOTAL</b>	<b>\$56,617.00</b>
15655	WYATT, BETTY WHITLEY ADDRESS ON FILE			
		0100141149	06/25/2015	\$128.55
		0100146246	07/25/2015	\$143.33
		0100160095	08/25/2015	\$110.99
			<b>SUBTOTAL</b>	<b>\$382.87</b>
15656	WYATT, ELSIE MARIE B ADDRESS ON FILE			
		0100155883	07/29/2015	\$43.24
			<b>SUBTOTAL</b>	<b>\$43.24</b>
15657	WYATT, HUGH A JR ADDRESS ON FILE			
		0100146208	07/25/2015	\$121.62
			<b>SUBTOTAL</b>	<b>\$121.62</b>
15658	WYATT, KATHA M ADDRESS ON FILE			
		0100150666	07/29/2015	\$72.49
			<b>SUBTOTAL</b>	<b>\$72.49</b>
15659	WYATT, LARRY C ADDRESS ON FILE			
		0100146242	07/25/2015	\$152.25
		0100160090	08/25/2015	\$144.32
			<b>SUBTOTAL</b>	<b>\$296.57</b>
15660	WYATT, LARRY EUGENE ADDRESS ON FILE			
		0100141109	06/25/2015	\$158.55
		0100155796	07/29/2015	\$68.73
			<b>SUBTOTAL</b>	<b>\$227.28</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15661	WYATT, SAMMY B & PATRICIA WYATT ADDRESS ON FILE	0100141121	06/25/2015	\$242.57
		0100146211	07/25/2015	\$229.00
		0100160055	08/25/2015	\$228.02
		<b>SUBTOTAL</b>		<b>\$699.59</b>
15662	WYATT, TAMIKA ADDRESS ON FILE	0100152218	07/29/2015	\$72.54
		<b>SUBTOTAL</b>	<b>\$72.54</b>	
15663	WYATT, VIRGINIA ANN ADDRESS ON FILE	0100141122	06/25/2015	\$180.63
		0100146212	07/25/2015	\$167.18
		0100160056	08/25/2015	\$161.99
		<b>SUBTOTAL</b>		<b>\$509.80</b>
15664	WYATT, W C ADDRESS ON FILE	0100146207	07/25/2015	\$121.62
		<b>SUBTOTAL</b>	<b>\$121.62</b>	
15665	WYATT, W C AND WYATT, RUBY CHARLENE ADDRESS ON FILE	0100155781	07/29/2015	\$16.22
		<b>SUBTOTAL</b>		<b>\$16.22</b>
15666	WYCHE, ROGER ADDRESS ON FILE	0100148379	07/29/2015	\$18.77
		<b>SUBTOTAL</b>	<b>\$18.77</b>	
15667	WYDERMYRE, HAZEL V FAMILY TRUST ADDRESS ON FILE	0100143798	07/25/2015	\$107.00
		<b>SUBTOTAL</b>		<b>\$107.00</b>
15668	WYLES, EUAL CLIFTON ADDRESS ON FILE	0100156113	07/29/2015	\$31.05
		<b>SUBTOTAL</b>	<b>\$31.05</b>	

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15669	WYLIE FAMILY TRUST ADDRESS ON FILE	0100140976	06/25/2015	\$736.16
		0100146072	07/25/2015	\$331.25
		0100159925	08/25/2015	\$624.69
		<b>SUBTOTAL</b>		
15670	WYLIE, COY MELTON ADDRESS ON FILE	0100155782	07/29/2015	\$16.17
		<b>SUBTOTAL</b>		
15671	WYLIE, HUGH BOB & WYLIE, GAY NELL ADDRESS ON FILE	0100155777	07/29/2015	\$91.16
		<b>SUBTOTAL</b>		
15672	WYLIE, JIM ADDRESS ON FILE	0100156146	07/29/2015	\$53.76
		<b>SUBTOTAL</b>		
15673	WYLIE, SANFORD W ADDRESS ON FILE	0100146123	07/25/2015	\$117.88
		<b>SUBTOTAL</b>		
15674	WYLIE, STACY BOB ADDRESS ON FILE	0100155778	07/29/2015	\$91.16
		<b>SUBTOTAL</b>		
15675	WYLIE, TORREY ALAN & WYLIE, DEE ANN ADDRESS ON FILE	0100155715	07/29/2015	\$95.09
		<b>SUBTOTAL</b>		
15676	WYLIE, W E & M M HEIRS PTSP ADDRESS ON FILE	0100136863	06/25/2015	\$3,610.85
		0100142339	07/25/2015	\$3,195.12
		0100157110	08/25/2015	\$3,492.82
		<b>SUBTOTAL</b>		

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15677	WYNN, AMANDA HALL ADDRESS ON FILE	0100144739	07/25/2015	\$184.91
			<b>SUBTOTAL</b>	<b>\$184.91</b>
15678	WYNN, CECIL E ESTATE ADDRESS ON FILE	0100154613	07/29/2015	\$19.32
			<b>SUBTOTAL</b>	<b>\$19.32</b>
15679	WYNN, JOHN T ADDRESS ON FILE	0100150011	07/29/2015	\$50.45
			<b>SUBTOTAL</b>	<b>\$50.45</b>
15680	WYNN, MARTHA B ADDRESS ON FILE	0100141135	06/25/2015	\$1,086.03
		0100146224	07/25/2015	\$1,043.85
		0100160068	08/25/2015	\$1,029.67
			<b>SUBTOTAL</b>	<b>\$3,159.55</b>
15681	WYNNE, JOAN J. & BEDFORD S. ADDRESS ON FILE	0100136598	06/25/2015	\$125.68
		0100142107	07/25/2015	\$130.44
		0100156914	08/25/2015	\$108.76
			<b>SUBTOTAL</b>	<b>\$364.88</b>
15682	WYNNE, STEPHANIE ADDRESS ON FILE	0100153333	07/29/2015	\$69.69
			<b>SUBTOTAL</b>	<b>\$69.69</b>
15683	WYOMING CASING SERVICE INC PO BOX 1153 DICKINSON, ND 58602-1153	0002000316005	07/22/2015	\$1,990.00
			<b>SUBTOTAL</b>	<b>\$1,990.00</b>
15684	WYRICK, JULIET ASCHER TRUST ADDRESS ON FILE	0100154020	07/29/2015	\$71.31
			<b>SUBTOTAL</b>	<b>\$71.31</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15685	XCEL ENERGY PO BOX 730 BORGER, TX 79008-0730	0002000316004	07/22/2015	\$9,824.66
		0002000316412	08/19/2015	\$13,634.46
		<b>SUBTOTAL</b>		<b>\$23,459.12</b>
15686	XI ADAMS, L.P. ADDRESS ON FILE	0100136832	06/25/2015	\$757.82
		0100142301	07/25/2015	\$803.21
		0100157088	08/25/2015	\$671.90
		<b>SUBTOTAL</b>		<b>\$2,232.93</b>
15687	XTO ENERGY INC. ATTN: BETTY MOOTS PO BOX 730587 DALLAS, TX 75373-0587	0002000316039	07/22/2015	\$105,198.23
		<b>SUBTOTAL</b>		<b>\$105,198.23</b>
15688	XTO ENERGY INC. ADDRESS ON FILE	0100140236	06/25/2015	\$454,917.51
		0100145390	07/25/2015	\$306,322.41
		0100159380	08/25/2015	\$328,806.92
		<b>SUBTOTAL</b>		<b>\$1,090,046.84</b>
15689	Y'BARBO REVOCABLE TRUST ADDRESS ON FILE	E100139417	06/25/2015	\$1,017.68
		E100144629	07/25/2015	\$1,048.55
		E100158849	08/25/2015	\$996.60
		<b>SUBTOTAL</b>		<b>\$3,062.83</b>
15690	Y'BARBO, JOHN W ADDRESS ON FILE	0100138690	06/25/2015	\$123.05
		0100151170	07/29/2015	\$53.85
		<b>SUBTOTAL</b>		<b>\$176.90</b>
15691	Y'BARBO, LAWRENCE DOUGLAS ADDRESS ON FILE	0100137278	06/25/2015	\$345.95
		0100142718	07/25/2015	\$356.43
		0100157411	08/25/2015	\$338.73
		<b>SUBTOTAL</b>		<b>\$1,041.11</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15692	YABROF JR., HENRY ADDRESS ON FILE	0100137915	06/25/2015	\$137.61
		0100143322	07/25/2015	\$106.97
		0100157874	08/25/2015	\$121.80
		<b>SUBTOTAL</b>		<b>\$366.38</b>
15693	YABROF, HENRY & CLARA J FAMILY TR ADDRESS ON FILE	0100154959	07/29/2015	\$50.04
		<b>SUBTOTAL</b>		<b>\$50.04</b>
15694	YABROF, JOANN ADDRESS ON FILE	0100137916	06/25/2015	\$122.05
		0100149728	07/29/2015	\$43.71
		<b>SUBTOTAL</b>		<b>\$165.76</b>
15695	YALE OIL ASSOCIATION INC ADDRESS ON FILE	0100136692	06/25/2015	\$651.69
		0100142176	07/25/2015	\$954.76
		0100156972	08/25/2015	\$583.38
		<b>SUBTOTAL</b>		<b>\$2,189.83</b>
15696	YAMAGUCHI, BARBARA BENNETT ADDRESS ON FILE	0100142848	07/25/2015	\$151.44
		<b>SUBTOTAL</b>		<b>\$151.44</b>
15697	YARBOROUGH, CHARLES & JUDY ADDRESS ON FILE	0100138038	06/25/2015	\$122.93
		0100149945	07/29/2015	\$84.00
		<b>SUBTOTAL</b>		<b>\$206.93</b>
15698	YARBOROUGH, MARY ALICE ADDRESS ON FILE	0100136178	06/25/2015	\$56.81
		0100141731	07/25/2015	\$55.58
		0100156632	08/25/2015	\$37.39
		<b>SUBTOTAL</b>		<b>\$149.78</b>
15699	YARBOROUGH, PATSY G. ADDRESS ON FILE	0100154669	07/29/2015	\$70.04
		<b>SUBTOTAL</b>		<b>\$70.04</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15700	YARBROUGH, ALICE ADDRESS ON FILE	0100152778	07/29/2015	\$30.17
			<b>SUBTOTAL</b>	<b>\$30.17</b>
15701	YARBROUGH, DARRELL G ADDRESS ON FILE	0100138097	06/25/2015	\$239.58
		0100143484	07/25/2015	\$223.97
		0100157994	08/25/2015	\$272.68
			<b>SUBTOTAL</b>	<b>\$736.23</b>
15702	YARBROUGH, EVELYN ANN MUIRHEAD ADDRESS ON FILE	0100149113	07/29/2015	\$22.33
			<b>SUBTOTAL</b>	<b>\$22.33</b>
15703	YARBROUGH, SAMMIE ADDRESS ON FILE	0100152656	07/29/2015	\$13.69
			<b>SUBTOTAL</b>	<b>\$13.69</b>
15704	YARBROUGH, WALTER & MARIE ADDRESS ON FILE	0100137791	06/25/2015	\$101.49
		0100149540	07/29/2015	\$12.99
			<b>SUBTOTAL</b>	<b>\$114.48</b>
15705	YATES, DANNY G ADDRESS ON FILE	0100140367	06/25/2015	\$268.24
		0100145516	07/25/2015	\$344.35
		0100159489	08/25/2015	\$307.92
			<b>SUBTOTAL</b>	<b>\$920.51</b>
15706	YATES, DARRELL & KATHRYN H&W ADDRESS ON FILE	0100137033	06/25/2015	\$275.47
		0100142495	07/25/2015	\$267.17
		0100157232	08/25/2015	\$185.31
			<b>SUBTOTAL</b>	<b>\$727.95</b>
15707	YATES, DARRELL T. ADDRESS ON FILE	0100136599	06/25/2015	\$94.59
		0100142108	07/25/2015	\$141.65
		0100156915	08/25/2015	\$115.54
			<b>SUBTOTAL</b>	<b>\$351.78</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15708	YATES, DEAN R. ADDRESS ON FILE	0100142109	07/25/2015	\$236.24
		0100156916	08/25/2015	\$115.54
		<b>SUBTOTAL</b>		<b>\$351.78</b>
15709	YATES, FAY ADDRESS ON FILE	0100139053	06/25/2015	\$2.16
		0100144333	07/25/2015	\$1.78
		0100158631	08/25/2015	\$4.02
		<b>SUBTOTAL</b>		<b>\$7.96</b>
15710	YATES, FAY FARRAR ADDRESS ON FILE	0100142776	07/25/2015	\$140.66
		<b>SUBTOTAL</b>		<b>\$140.66</b>
15711	YATES, FRANK ADDRESS ON FILE	0100147524	07/29/2015	\$23.78
		<b>SUBTOTAL</b>		<b>\$23.78</b>
15712	YATES, KAY BROOKS ADDRESS ON FILE	0100141280	06/25/2015	\$173.06
		0100146364	07/25/2015	\$232.14
		0100160229	08/25/2015	\$177.36
		<b>SUBTOTAL</b>		<b>\$582.56</b>
15713	YATES, KRISTINA JOELLE ADDRESS ON FILE	0100150159	07/29/2015	\$67.32
		<b>SUBTOTAL</b>		<b>\$67.32</b>
15714	YATES, MATTHEW ADDRESS ON FILE	0100152068	07/29/2015	\$26.53
		<b>SUBTOTAL</b>		<b>\$26.53</b>
15715	YATES, MICHAEL W ADDRESS ON FILE	0100152036	07/29/2015	\$13.53
		<b>SUBTOTAL</b>		<b>\$13.53</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15716	YATES, NATHAN G ADDRESS ON FILE	E100143876	07/25/2015	\$176.35
			<b>SUBTOTAL</b>	<b>\$176.35</b>
15717	YATES, NED I JR ADDRESS ON FILE	0100152035	07/29/2015	\$13.52
			<b>SUBTOTAL</b>	<b>\$13.52</b>
15718	YATES, ROBERT L ADDRESS ON FILE	0100153223	07/29/2015	\$12.23
			<b>SUBTOTAL</b>	<b>\$12.23</b>
15719	YATES, ROBERT L & WANDA LOU ADDRESS ON FILE	0100138568	06/25/2015	\$619.37
		0100143872	07/25/2015	\$577.33
		0100158296	08/25/2015	\$658.78
			<b>SUBTOTAL</b>	<b>\$1,855.48</b>
15720	YATES, THELMA LIFE ESTATE ADDRESS ON FILE	0100151574	07/29/2015	\$53.68
			<b>SUBTOTAL</b>	<b>\$53.68</b>
15721	YATES, TIMOTHY B ADDRESS ON FILE	0100146581	07/29/2015	\$35.71
			<b>SUBTOTAL</b>	<b>\$35.71</b>
15722	YAUCK, LESLIE CRAIG ADDRESS ON FILE	0100137323	06/25/2015	\$244.15
		0100148779	07/29/2015	\$62.28
		0100157442	08/25/2015	\$120.06
			<b>SUBTOTAL</b>	<b>\$426.49</b>
15723	YEAGER, KARON BURK ADDRESS ON FILE	0100137281	06/25/2015	\$227.71
		0100142721	07/25/2015	\$315.21
			<b>SUBTOTAL</b>	<b>\$542.92</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15724	YIELD MASTER FUND II LP ADDRESS ON FILE	0100145290	07/25/2015	\$50.92
		0100159306	08/25/2015	\$25.22
		<b>SUBTOTAL</b>		<b>\$76.14</b>
15725	YOAKAM, C. TAYLOR ADDRESS ON FILE	0100149861	07/29/2015	\$42.42
		<b>SUBTOTAL</b>		<b>\$42.42</b>
15726	YORK, LILLIAN LAMERLY ADDRESS ON FILE	0100137279	06/25/2015	\$389.48
		0100142719	07/25/2015	\$401.29
		0100157412	08/25/2015	\$381.49
		<b>SUBTOTAL</b>		<b>\$1,172.26</b>
15727	YOUNG TRUST B ADDRESS ON FILE	E100139901	06/25/2015	\$9,401.27
		E100145055	07/25/2015	\$3,177.79
		E100159139	08/25/2015	\$3,321.20
		<b>SUBTOTAL</b>		<b>\$15,900.26</b>
15728	YOUNG, AMY EVELYN HUFFMAN ADDRESS ON FILE	0100153266	07/29/2015	\$36.24
		<b>SUBTOTAL</b>		<b>\$36.24</b>
15729	YOUNG, ANGEL ADDRESS ON FILE	0100154478	07/29/2015	\$70.43
		<b>SUBTOTAL</b>		<b>\$70.43</b>
15730	YOUNG, ANITA AGNES ADDRESS ON FILE	0100148648	07/29/2015	\$25.21
		<b>SUBTOTAL</b>		<b>\$25.21</b>
15731	YOUNG, ANITA HENDRIX ADDRESS ON FILE	0100136529	06/25/2015	\$214.20
		0100142057	07/25/2015	\$241.19
		0100156875	08/25/2015	\$167.51
		<b>SUBTOTAL</b>		<b>\$622.90</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15732	YOUNG, BOB WAYNE ADDRESS ON FILE	0100140475	06/25/2015	\$103.38
			<b>SUBTOTAL</b>	<b>\$103.38</b>
15733	YOUNG, BOB WAYNE & VALERIE ADDRESS ON FILE	0100140428	06/25/2015	\$9,390.88
		0100145573	07/25/2015	\$3,166.26
		0100159535	08/25/2015	\$3,309.94
			<b>SUBTOTAL</b>	<b>\$15,867.08</b>
15734	YOUNG, BONNIE ADDRESS ON FILE	0100147240	07/29/2015	\$21.36
			<b>SUBTOTAL</b>	<b>\$21.36</b>
15735	YOUNG, CAROL ANN ADDRESS ON FILE	0100141203	06/25/2015	\$124.54
		0100146294	07/25/2015	\$106.10
		0100160152	08/25/2015	\$126.06
			<b>SUBTOTAL</b>	<b>\$356.70</b>
15736	YOUNG, CRAIG & CINDY ADDRESS ON FILE	0100151658	07/29/2015	\$51.10
			<b>SUBTOTAL</b>	<b>\$51.10</b>
15737	YOUNG, CYNTHIA WATERFIELD ADDRESS ON FILE	0100151894	07/29/2015	\$26.40
			<b>SUBTOTAL</b>	<b>\$26.40</b>
15738	YOUNG, DAVID & PATRICIA ADDRESS ON FILE	0100140426	06/25/2015	\$9,395.77
		0100145571	07/25/2015	\$3,171.72
		0100159533	08/25/2015	\$3,315.24
			<b>SUBTOTAL</b>	<b>\$15,882.73</b>
15739	YOUNG, DAVID HENRY ADDRESS ON FILE	0100154556	07/29/2015	\$12.83
			<b>SUBTOTAL</b>	<b>\$12.83</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15740	YOUNG, DIANA HEARTSILL ADDRESS ON FILE	0100137942	06/25/2015	\$636.98
		0100143342	07/25/2015	\$597.47
		0100157891	08/25/2015	\$553.54
		<b>SUBTOTAL</b>		<b>\$1,787.99</b>
15741	YOUNG, DORA ANN BAKER & ADDRESS ON FILE	0100140425	06/25/2015	\$7,048.77
		0100145570	07/25/2015	\$2,380.47
		0100159532	08/25/2015	\$2,487.61
		<b>SUBTOTAL</b>		<b>\$11,916.85</b>
15742	YOUNG, DOUGLAS BLANE ADDRESS ON FILE	0100155510	07/29/2015	\$38.00
		<b>SUBTOTAL</b>		<b>\$38.00</b>
15743	YOUNG, ELIZABETH ADDRESS ON FILE	0100149238	07/29/2015	\$12.22
		<b>SUBTOTAL</b>		<b>\$12.22</b>
15744	YOUNG, ELIZABETH A. ADDRESS ON FILE	0100149220	07/29/2015	\$66.63
		<b>SUBTOTAL</b>		<b>\$66.63</b>
15745	YOUNG, FLORA IRENE ADDRESS ON FILE	0100152997	07/29/2015	\$47.66
		<b>SUBTOTAL</b>		<b>\$47.66</b>
15746	YOUNG, GLEN SCOTT ADDRESS ON FILE	E100145904	07/25/2015	\$141.32
		<b>SUBTOTAL</b>		<b>\$141.32</b>
15747	YOUNG, HAROLD ADDRESS ON FILE	0100138125	06/25/2015	\$115.29
		0100150112	07/29/2015	\$13.61
		<b>SUBTOTAL</b>		<b>\$128.90</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15748	YOUNG, JACK EMERSON ADDRESS ON FILE	0100140698	06/25/2015	\$114.53
		0100145813	07/25/2015	\$136.57
		0100159741	08/25/2015	\$153.23
		<b>SUBTOTAL</b>		<b>\$404.33</b>
15749	YOUNG, JAMES DAVID ADDRESS ON FILE	0100151655	07/29/2015	\$26.41
		<b>SUBTOTAL</b>		<b>\$26.41</b>
15750	YOUNG, JAMES E & NANCY, CO-TTES ADDRESS ON FILE	0100140429	06/25/2015	\$5,290.10
		0100145574	07/25/2015	\$1,789.74
		0100159536	08/25/2015	\$1,870.53
		<b>SUBTOTAL</b>		<b>\$8,950.37</b>
15751	YOUNG, JAMES K CREDIT ADDRESS ON FILE	0100144562	07/25/2015	\$201.66
		0100158801	08/25/2015	\$155.66
		<b>SUBTOTAL</b>		<b>\$357.32</b>
15752	YOUNG, JAMIE ADDRESS ON FILE	0100150953	07/29/2015	\$27.38
		<b>SUBTOTAL</b>		<b>\$27.38</b>
15753	YOUNG, JANET STOUGH ADDRESS ON FILE	0100142111	07/25/2015	\$125.24
		<b>SUBTOTAL</b>		<b>\$125.24</b>
15754	YOUNG, JANITH BURK FAMILY TRUST ADDRESS ON FILE	0100152954	07/29/2015	\$36.93
		<b>SUBTOTAL</b>		<b>\$36.93</b>
15755	YOUNG, JEFFREY ADDRESS ON FILE	0100149392	07/29/2015	\$12.39
		<b>SUBTOTAL</b>		<b>\$12.39</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15756	YOUNG, JEFFREY ALAN ADDRESS ON FILE	0100141140	06/25/2015	\$125.48
		0100155818	07/29/2015	\$48.80
		<b>SUBTOTAL</b>		<b>\$174.28</b>
<hr/>				
15757	YOUNG, JEFFREY FRANK ADDRESS ON FILE	0100145535	07/25/2015	\$102.05
		<b>SUBTOTAL</b>		<b>\$102.05</b>
<hr/>				
15758	YOUNG, JIM T ADDRESS ON FILE	0100146631	07/29/2015	\$18.45
		<b>SUBTOTAL</b>		<b>\$18.45</b>
<hr/>				
15759	YOUNG, JIM TURNER LIFE ESTATE ADDRESS ON FILE	0100137832	06/25/2015	\$105.76
		0100149599	07/29/2015	\$16.07
		<b>SUBTOTAL</b>		<b>\$121.83</b>
<hr/>				
15760	YOUNG, JIMMY D ADDRESS ON FILE	0100151243	07/29/2015	\$83.53
		<b>SUBTOTAL</b>		<b>\$83.53</b>
<hr/>				
15761	YOUNG, JIMMY JOE ADDRESS ON FILE	0100140430	06/25/2015	\$113.00
		0100154518	07/29/2015	\$16.90
		<b>SUBTOTAL</b>		<b>\$129.90</b>
<hr/>				
15762	YOUNG, JIMMY JOE & SENEAL ADDRESS ON FILE	0100154467	07/29/2015	\$70.43
		<b>SUBTOTAL</b>		<b>\$70.43</b>
<hr/>				
15763	YOUNG, JIMMY JOE & SENEAL YOUNG ADDRESS ON FILE	0100139585	06/25/2015	\$2,020.22
		0100144779	07/25/2015	\$654.81
		0100158946	08/25/2015	\$687.39
		<b>SUBTOTAL</b>		<b>\$3,362.42</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15764	YOUNG, JOAN M. BARRETT ADDRESS ON FILE	0100146599	07/29/2015	\$14.36
			<b>SUBTOTAL</b>	<b>\$14.36</b>
15765	YOUNG, JOHN S ADDRESS ON FILE	0100138873 0100151620	06/25/2015 07/29/2015	\$102.97 \$38.43
			<b>SUBTOTAL</b>	<b>\$141.40</b>
15766	YOUNG, JOHNNIE & GENISE ADDRESS ON FILE	0100140424 0100145569 0100159531	06/25/2015 07/25/2015 08/25/2015	\$9,375.66 \$3,149.21 \$3,293.13
			<b>SUBTOTAL</b>	<b>\$15,818.00</b>
15767	YOUNG, JOHNNIE CRAIG ADDRESS ON FILE	0100145534	07/25/2015	\$102.05
			<b>SUBTOTAL</b>	<b>\$102.05</b>
15768	YOUNG, JOHNNIE LEE ADDRESS ON FILE	0100154555	07/29/2015	\$97.86
			<b>SUBTOTAL</b>	<b>\$97.86</b>
15769	YOUNG, JOHNNIE MATT ADDRESS ON FILE	0100151656	07/29/2015	\$26.40
			<b>SUBTOTAL</b>	<b>\$26.40</b>
15770	YOUNG, LATOYA ADDRESS ON FILE	0100151208	07/29/2015	\$70.84
			<b>SUBTOTAL</b>	<b>\$70.84</b>
15771	YOUNG, MAMIE ADDRESS ON FILE	0100138308 0100150538	06/25/2015 07/29/2015	\$106.40 \$10.62
			<b>SUBTOTAL</b>	<b>\$117.02</b>
15772	YOUNG, MARIAN TILLER ADDRESS ON FILE	0100147832	07/29/2015	\$63.44
			<b>SUBTOTAL</b>	<b>\$63.44</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15773	YOUNG, MELISSA ADDRESS ON FILE	0100149394	07/29/2015	\$23.94
			<b>SUBTOTAL</b>	<b>\$23.94</b>
15774	YOUNG, OLA B. ESTATE ADDRESS ON FILE	0100154299	07/29/2015	\$69.26
			<b>SUBTOTAL</b>	<b>\$69.26</b>
15775	YOUNG, REBA HILL ADDRESS ON FILE	0100138723 0100144012 0100158396	06/25/2015 07/25/2015 08/25/2015	\$668.73 \$713.09 \$578.82
			<b>SUBTOTAL</b>	<b>\$1,960.64</b>
15776	YOUNG, RUBY ADDRESS ON FILE	0100151004	07/29/2015	\$27.38
			<b>SUBTOTAL</b>	<b>\$27.38</b>
15777	YOUNG, SENEA ADDRESS ON FILE	0100140431 0100154519	06/25/2015 07/29/2015	\$113.00 \$16.90
			<b>SUBTOTAL</b>	<b>\$129.90</b>
15778	YOUNG, SHARON ADDRESS ON FILE	0100151023	07/29/2015	\$27.38
			<b>SUBTOTAL</b>	<b>\$27.38</b>
15779	YOUNG, TERRI ADDRESS ON FILE	0100150173	07/29/2015	\$41.29
			<b>SUBTOTAL</b>	<b>\$41.29</b>
15780	YOUNG, TERRI LAIRD ADDRESS ON FILE	0100145830	07/25/2015	\$163.42
			<b>SUBTOTAL</b>	<b>\$163.42</b>
15781	YOUNG, TRACY LYNN ADDRESS ON FILE	0100151652	07/29/2015	\$26.41
			<b>SUBTOTAL</b>	<b>\$26.41</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15782	YOUNG, WANDA A. ADDRESS ON FILE	0100137562	06/25/2015	\$663.18
		0100143006	07/25/2015	\$571.79
		0100157622	08/25/2015	\$652.80
			<b>SUBTOTAL</b>	<b>\$1,887.77</b>
15783	YOUNG, WANDA JO ADDRESS ON FILE	0100147204	07/29/2015	\$58.71
			<b>SUBTOTAL</b>	<b>\$58.71</b>
15784	YOUNG-SWAIM, TIMMIE DEE ADDRESS ON FILE	0100140432	06/25/2015	\$2,055.56
		0100145575	07/25/2015	\$693.99
		0100159537	08/25/2015	\$725.27
			<b>SUBTOTAL</b>	<b>\$3,474.82</b>
15785	YOUNGBLOOD CEMETERY ASSN ADDRESS ON FILE	0100154650	07/29/2015	\$97.21
			<b>SUBTOTAL</b>	<b>\$97.21</b>
15786	YOUNGBLOOD FREEWILL BAPTIST ADDRESS ON FILE	0100154648	07/29/2015	\$81.01
			<b>SUBTOTAL</b>	<b>\$81.01</b>
15787	YOUNGBLOOD LTD ADDRESS ON FILE	0100148109	07/29/2015	\$92.52
			<b>SUBTOTAL</b>	<b>\$92.52</b>
15788	YOUNGBLOOD PROPERTIES, LP ADDRESS ON FILE	0100137552	06/25/2015	\$3,483.72
		0100142999	07/25/2015	\$2,245.40
		0100157616	08/25/2015	\$2,061.27
			<b>SUBTOTAL</b>	<b>\$7,790.39</b>
15789	YOUNGBLOOD, ANNE S ADDRESS ON FILE	0100136831	06/25/2015	\$409.76
		0100142300	07/25/2015	\$454.66
		0100157087	08/25/2015	\$358.22
			<b>SUBTOTAL</b>	<b>\$1,222.64</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15790	YOUNGBLOOD, MARY ADDRESS ON FILE	0100152200	07/29/2015	\$13.37
			<b>SUBTOTAL</b>	<b>\$13.37</b>
15791	YOUNGBLOOD, ROBERT ADDRESS ON FILE	0100150878	07/29/2015	\$48.09
			<b>SUBTOTAL</b>	<b>\$48.09</b>
15792	YOUNGER, DR. CHARLES M. ADDRESS ON FILE	0100147859	07/29/2015	\$55.88
			<b>SUBTOTAL</b>	<b>\$55.88</b>
15793	YOUNKER, PENNY ADDRESS ON FILE	0100140946 0100146038 0100159903	06/25/2015 07/25/2015 08/25/2015	\$158.94 \$148.02 \$139.50
			<b>SUBTOTAL</b>	<b>\$446.46</b>
15794	YOUNT, BETTY ADDRESS ON FILE	0100150341	07/29/2015	\$10.99
			<b>SUBTOTAL</b>	<b>\$10.99</b>
15795	YOUNT, JOYCIE JERNIGAN ADDRESS ON FILE	0100150385	07/29/2015	\$67.68
			<b>SUBTOTAL</b>	<b>\$67.68</b>
15796	YOW, REBECCA F ADDRESS ON FILE	0100142475	07/25/2015	\$151.78
			<b>SUBTOTAL</b>	<b>\$151.78</b>
15797	YOWELL, GAIL G ADDRESS ON FILE	0100151125	07/29/2015	\$56.75
			<b>SUBTOTAL</b>	<b>\$56.75</b>
15798	YOWELL, TOMMY F. ADDRESS ON FILE	0100154826	07/29/2015	\$56.75
			<b>SUBTOTAL</b>	<b>\$56.75</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15799	YURKOVIC, CHARLOTTE A. ADDRESS ON FILE	0100149684	07/29/2015	\$61.01
			<b>SUBTOTAL</b>	<b>\$61.01</b>
15800	ZABBIA, ALLISON ADDRESS ON FILE	0100140909	06/25/2015	\$352.35
		0100146004	07/25/2015	\$343.76
		0100159879	08/25/2015	\$369.83
			<b>SUBTOTAL</b>	<b>\$1,065.94</b>
15801	ZADECK INTERESTS LLC ADDRESS ON FILE	0100140906	06/25/2015	\$112.18
		0100155207	07/29/2015	\$13.08
			<b>SUBTOTAL</b>	<b>\$125.26</b>
15802	ZADECK, DONALD J ADDRESS ON FILE	0100136180	06/25/2015	\$157.43
		0100146796	07/29/2015	\$38.76
			<b>SUBTOTAL</b>	<b>\$196.19</b>
15803	ZAGER, BILLY ADDRESS ON FILE	0100136418	06/25/2015	\$684.47
		0100141955	07/25/2015	\$724.09
		0100156798	08/25/2015	\$714.12
			<b>SUBTOTAL</b>	<b>\$2,122.68</b>
15804	ZAGER, BOBBY F REVOC LIVING TRT ADDRESS ON FILE	E100136117	06/25/2015	\$186.69
		E100141675	07/25/2015	\$194.74
		E100156586	08/25/2015	\$194.91
			<b>SUBTOTAL</b>	<b>\$576.34</b>
15805	ZAGER, TALMADGE G ADDRESS ON FILE	0100136070	06/25/2015	\$119.57
		0100141617	07/25/2015	\$123.10
		0100156544	08/25/2015	\$124.66
			<b>SUBTOTAL</b>	<b>\$367.33</b>
15806	ZALEWA, ROBYN JOAN ADDRESS ON FILE	0100155134	07/29/2015	\$23.25
			<b>SUBTOTAL</b>	<b>\$23.25</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15807	ZAP MINERALS, LP ADDRESS ON FILE	0100137496	06/25/2015	\$184.78
		0100142942	07/25/2015	\$207.59
		0100157573	08/25/2015	\$196.58
			<b>SUBTOTAL</b>	<b>\$588.95</b>
15808	ZAPATA, J. RAUL ADDRESS ON FILE	0100136330	06/25/2015	\$110.94
		0100147065	07/29/2015	\$12.25
			<b>SUBTOTAL</b>	<b>\$123.19</b>
15809	ZECHIEDRICH, NANCY ADDRESS ON FILE	0100150230	07/29/2015	\$24.80
			<b>SUBTOTAL</b>	<b>\$24.80</b>
15810	ZENT, PENNY J. ADDRESS ON FILE	0100147525	07/29/2015	\$10.65
			<b>SUBTOTAL</b>	<b>\$10.65</b>
15811	ZENTHOEFER, STEVEN A. ADDRESS ON FILE	0100145407	07/25/2015	\$107.28
			<b>SUBTOTAL</b>	<b>\$107.28</b>
15812	ZEPHYR OPERATING CO, LLC ADDRESS ON FILE	0100137052	06/25/2015	\$152.86
		0100142513	07/25/2015	\$173.07
		0100157250	08/25/2015	\$152.77
			<b>SUBTOTAL</b>	<b>\$478.70</b>
15813	ZEPPENFELD, CAROL COWIE ADDRESS ON FILE	0100148018	07/29/2015	\$18.21
			<b>SUBTOTAL</b>	<b>\$18.21</b>
15814	ZEUS PETROLEUM, INC. ADDRESS ON FILE	0100148746	07/29/2015	\$23.63
			<b>SUBTOTAL</b>	<b>\$23.63</b>



**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15815	ZIEGER, DAVID H ADDRESS ON FILE	0100148071	07/29/2015	\$71.40
			<b>SUBTOTAL</b>	<b>\$71.40</b>
15816	ZIEGER, THOMAS E ADDRESS ON FILE	E100148072	07/29/2015	\$71.40
			<b>SUBTOTAL</b>	<b>\$71.40</b>
15817	ZIEGLER, MARLA LUANN ADDRESS ON FILE	E100138721 E100151241	06/25/2015 07/29/2015	\$105.60 \$51.07
			<b>SUBTOTAL</b>	<b>\$156.67</b>
15818	ZIENKO, SUE ADDRESS ON FILE	0100144751	07/25/2015	\$171.42
			<b>SUBTOTAL</b>	<b>\$171.42</b>
15819	ZIENKO, TRAVIS ADDRESS ON FILE	0100150650	07/29/2015	\$71.24
			<b>SUBTOTAL</b>	<b>\$71.24</b>
15820	ZIENKO, TRAVIS A & ADDRESS ON FILE	0100145072	07/25/2015	\$112.39
			<b>SUBTOTAL</b>	<b>\$112.39</b>
15821	ZIEVE, ROBERT L ADDRESS ON FILE	0100149989	07/29/2015	\$58.93
			<b>SUBTOTAL</b>	<b>\$58.93</b>
15822	ZIGRANG, KAY ADDRESS ON FILE	0100152070	07/29/2015	\$17.49
			<b>SUBTOTAL</b>	<b>\$17.49</b>
15823	ZIHLMAN JR., E.L. ADDRESS ON FILE	0100154307	07/29/2015	\$25.69
			<b>SUBTOTAL</b>	<b>\$25.69</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15824	ZIHLMAN, EDWARD L FAMILY TRUST ADDRESS ON FILE	0100149066	07/29/2015	\$75.94
			<b>SUBTOTAL</b>	<b>\$75.94</b>
15825	ZIMMERHANZEL, COLEEN ADDRESS ON FILE	0100150291	07/29/2015	\$45.23
			<b>SUBTOTAL</b>	<b>\$45.23</b>
15826	ZINDLER, JUNE ADDRESS ON FILE	0100152189	07/29/2015	\$25.07
			<b>SUBTOTAL</b>	<b>\$25.07</b>
15827	ZINN, ESTHER B ADDRESS ON FILE	0100139851 0100145006 0100159108	06/25/2015 07/25/2015 08/25/2015	\$588.05 \$110.30 \$585.56
			<b>SUBTOTAL</b>	<b>\$1,283.91</b>
15828	ZOLLER, JOHN H. ADDRESS ON FILE	0100147914	07/29/2015	\$54.44
			<b>SUBTOTAL</b>	<b>\$54.44</b>
15829	ZORN, T. L. ADDRESS ON FILE	0100147018	07/29/2015	\$67.13
			<b>SUBTOTAL</b>	<b>\$67.13</b>
15830	ZORN, W. E. JR. ADDRESS ON FILE	0100146690	07/29/2015	\$67.13
			<b>SUBTOTAL</b>	<b>\$67.13</b>
15831	ZRVW LLC ADDRESS ON FILE	0100156235	07/29/2015	\$65.94
			<b>SUBTOTAL</b>	<b>\$65.94</b>
15832	ZUBIK, MARK EDWARD ADDRESS ON FILE	0100139675 0100144868 0100159002	06/25/2015 07/25/2015 08/25/2015	\$1,984.48 \$2,305.94 \$2,104.86
			<b>SUBTOTAL</b>	<b>\$6,395.28</b>

**Statement Question 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**SAMSON LONE STAR, LLC, CASE NO. 15-11941 (CSS)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15833	ZUNIGA, CHARLOTTE T ADDRESS ON FILE	0100148040	07/29/2015	\$28.27
			<b>SUBTOTAL</b>	<b>\$28.27</b>
15834	ZYBACH FAMILY PARTNERSHIP ADDRESS ON FILE	0100139337	06/25/2015	\$222.49
		0100144551	07/25/2015	\$177.48
		0100158792	08/25/2015	\$207.57
			<b>SUBTOTAL</b>	<b>\$607.54</b>
15835	ZYBACH, BECKEY ADDRESS ON FILE	0100139743	06/25/2015	\$131.76
		0100153389	07/29/2015	\$39.01
			<b>SUBTOTAL</b>	<b>\$170.77</b>
15836	ZYBACH, BOB R. ADDRESS ON FILE	0100140579	06/25/2015	\$932.50
		0100145703	07/25/2015	\$854.62
		0100159660	08/25/2015	\$975.36
			<b>SUBTOTAL</b>	<b>\$2,762.48</b>
15837	ZYBACH, J. DAVID ADDRESS ON FILE	0100140580	06/25/2015	\$3,729.93
		0100145704	07/25/2015	\$3,418.47
		0100159661	08/25/2015	\$3,901.37
			<b>SUBTOTAL</b>	<b>\$11,049.77</b>
15838	ZYBACH, STEVE ADDRESS ON FILE	0100138015	06/25/2015	\$932.50
		0100143417	07/25/2015	\$854.63
		0100157943	08/25/2015	\$975.36
			<b>SUBTOTAL</b>	<b>\$2,762.49</b>
15839	ZYBACH, WAYNE R ADDRESS ON FILE	0100138014	06/25/2015	\$932.50
		0100143416	07/25/2015	\$854.62
		0100157942	08/25/2015	\$975.36
			<b>SUBTOTAL</b>	<b>\$2,762.48</b>
			<b>GRAND TOTAL</b>	<b>\$54,135,968.19</b>

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

## Statement Question 3c - Intercompany Balances

Account Description - Due (to) / from	8/31/2014	9/15/2015	Net Change
Cimarron Oil Field Supply LLC	\$ 4,302,117.92	\$ 6,016,765.41	\$ 1,714,647.49
Samson - International, Ltd.	\$ 52,000.00	\$ 52,000.00	-
Samson Contour Energy E&P, LLC	\$ (5,442,994.91)	\$ (32,827,050.12)	\$ (27,384,055.21)
Samson Investment Company	\$ (833,788,059.75)	\$ (1,558,394,233.63)	\$ (724,606,173.88)
Samson Resources Company	\$ 109,363,386.73	\$ 753,856,202.27	\$ 644,492,815.54
Samson Resources Corporation	\$ 75,000.00	\$ 75,000.00	-

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

## SOFA 4a - Suits, Executions, Garnishments, and Attachments

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Location	Status or Disposition
Cabot Oil & Gas Corp. v. Newfield Exploration Mid-Continent, Inc., and Samson Lone Star, LLC f/k/a Samson LS, LLC - Case No. 12769	Breach of Contract	31st District Court, Wheeler County, TX	Active
Chavez, Noe Carlos v Four-K Service Inc. - Case No. CJ-2012-00084	Personal Injury	Woodward, OK	Settled / Dismissed
East Texas Resources, Inc. v. Goodrich Petroleum Corporation and Samson Lone Star LLC - Case No. 2014-364	Breach of Contract	District Court of Rusk County, TX	Active
Frederick, John, and d/b/a CS Platinum v. EOG Resources, Inc., Petrohawk Properties, L.P., Adams Resources Exploration Corporation, K.S. Adams, Jr., Montierra Minerals Production and Samson Lone Star LLC & Billiton Petroleum, Inc. Samson Lone Star LLC - Case No. C-1329140	Title Dispute	District Court of Nacogdoches/145th Texas	Active
Gilbert T. Adams, Jr., and Patricia Ann Adams, as Independent Co-Executors of the Estate of Gilbert T. Adams, Deceased, and The Estate of Viola Joss Adams, Deceased, v. Samson Lone Star, LLC - Case No. 53062 & 80,327	Contract - Leases	County Court at Law No. 1 of Jefferson County, TX	Active
Howe, Alfred v Unit Drilling Company & Samson International (Samson Lone Star, LLC) - Case No. CJ-13-6572	Civil Action	District Court Oklahoma County, OK	Settled / Dismissed
John T. Wrigh vs. LeNorman Properties, et al. - Cause No. 6947	Breach of Contract	31 Judicial District, Hemphill County, Texas	Settled
Lawrence-Hunt Thomas Interests, Ltd. vs. Samson Resources Company and Samson Lone Star, Ltd. - Case No. CD C-1228854	Royalty Disputes	District Court of Nacogdoches County, 145th Judicial District	Settled
Lawrence-Hunt-Thomas vs Samson Resources Company and Samson Lone Star, LLC - Case No. C-12-8854	Royalty Disputes	District Court of Nacogdoches/145th Texas	Dismissed

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

## SOFA 4a - Suits, Executions, Garnishments, and Attachments

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Location	Status or Disposition
Mary Louise and Inez Schuldies v. Seeco, Inc., BHP Billiton Petroleum (Fayetteville), LLC., BP America Production Company, XTO Energy, Inc., Alta Resources, LLC, Blue Teton, LLC, Contango Gas Solutions, LP, GPM Energy, LLC, Griffith Land Services, Inc., MND Partners, LP, Mitchell Asset Management, LP, Riverfront Exploration, LLC, Samson Resources Company, Stephens Production Company, Tepee Petroleum Company, Inc. and Unknown Working Interest Owners in Sections 7 and 8, Township 8 North, Range 11 West, Faulkner County, Arkansas - Case No. 23CV-2013-707	Contract - Leases	Faulkner County Circuit Court, AK, Civil Division, 1st Division	Active
Rent-A-Crane of Okla., Inc. v. D & D Equipment & Supply Co.; Samson Lone Star, LLC; Geodyne Energy Income Production Partnership II-A; and Geodyne Resources, Inc. - Case No. 13058	Contract - Other	District Court of Wheeler County, TX	Active
Samson Lone Star, LLC v. A.H. Millard, and/or Unknown Heirs of A.H. Millard, Deceased - Case No. C10-26,069	Title Dispute	District Court of Nacogdoches County, TX	Active
Samson Resources, et al. v Three Rivers Acquisition - Case No. 3:13-CV-03013-P	Civil Action	USDC Northern District of Texas, Dallas Division	Settled / Dismissed
Sandra Quigley, Shawn Greene and Shannon Lore, as surviving heirs of Charley Quigley v. American Friction, Inc., Ameron International Corporation, individually and as Successor-in-Interest to Bondstrand, Anadarko INC., CBS Corporation, a Delaware Corp.- Case No. 1522-cc 01035  * Additional parties to case can be provided upon request	Personal Injury/Wrongful Death	Circuit Court State of Missouri, 22nd Judicial Circuit	Active
Shakendra Bradley v. Samson Lone Star, LLC, M.E. Operating and Services, Inc. and Ark-La-Tex Energy, LLC - Case No. 14-0655	Personal Injury	District Court of Harrison County, TX	Active
Valence Operating Company v. Samson Lone Star, LLC - Case No. 2126	Contract - Leases	Dist. Court for Roberts County, Texas	Active

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

## Statement Question 8 - Losses Rider

Description and Value of Property	Description of Circumstances and, if Loss was Covered in Whole or in Part by Insurance	Date of Loss
43 BO and 85 BW - \$2,500	Theft of 43 BO and 85 BW from location.	6/22/2015
Company Materials - \$100.00	Theft of materials from company truck.	3/16/2015
Compressor Shed - \$2,500.00	Compressor building blew away and was destroyed by the high winds.	7/21/2015
Meter Run - \$941.75	Chemical contractor operator backed into meter run on location with vehicle resulting in minor structural damage	7/2/2015
Motor Vehicle - \$2,316.29	Employee vehicle was backed into resulting in minor damage to the passenger side bed area of truck.	3/7/2015
Motor Vehicle - \$1,000.00	Hail Damage to company vehicle.	4/8/2015
Motor Vehicle - \$1,104.27	Vehicle stuck hog in road resulting in minor damage to front bumper.	8/22/2015
Motor Vehicle - \$1,425.33	While driver was turning around on a lease road he backed into a tree limb that struck the tailgate of the vehicle.	9/12/2014
Motor Vehicle - \$1,432.07	Vehicle was struck while parked in parking lot, resulting in minor damage to the front passenger side fender.	8/26/2015
Motor Vehicle - \$11,755.76	Vehicle rear-ended another vehicle making a left hand turn. Driver of other vehicle received injuries and was transported to hospital via ambulance.	5/7/2015
Motor Vehicle - \$1381.06	Vehicle lost traction and slid off road striking a small tree resulting in minor damage to the passenger side of vehicle and mirror.	2/25/2015
Motor Vehicle - \$15,529.67	Vehicle was rear-ended by another vehicle resulting in damage to the pickup bed and right rear.	1/5/2015
Motor Vehicle - \$170.95	Buzzard on side of road flew up and struck drivers side of vehicle damaging mirror.	4/7/2015
Motor Vehicle - \$2,138.00	Vehicle struck Deer on side of road resulting in minimal damage to front grill of vehicle.	5/23/2015
Motor Vehicle - \$2,226.17	Samson vehicle was backed into by a non Samson employee.	9/25/2014

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

## Statement Question 8 - Losses Rider

Description and Value of Property	Description of Circumstances and, if Loss was Covered in Whole or in Part by Insurance	Date of Loss
Motor Vehicle - \$2,605.63	While driving through the gate entering the Ashby #1 location, a gust of wind blew the gate into the passenger side of vehicle. This resulted in damage to the passenger side door (dent & scratches).	12/25/2014
Motor Vehicle - \$280.00	Buzzard struck grill of vehicle damaging vehicle grill.	5/6/2015
Motor Vehicle - \$3,627.49	Driver drove the car off the side of the road into a brush pile causing damage to drivers side of the vehicle.	10/27/2014
Motor Vehicle - \$3,846.40	Vehicle struck a 2" pipe that was used to mark workover rig anchors with passenger side door, back of cab and front of bed of work vehicle.	1/14/2015
Motor Vehicle - \$5,436.00	Vehicle struck piping guard with the passenger side of vehicle.	2/14/2015
Motor Vehicle - \$9,815.36	Storm producing high winds blew tree over on employee's company vehicle.	5/25/2015
Motor Vehicle - \$928.00	Vehicle was struck from the rear resulting in damage to the rear bumper of the vehicle.	1/22/2015
Motor Vehicle - \$960.12	Deer ran out in front car striking the drivers side front bumper of the vehicle.	10/21/2014
Motor Vehicle - Undetermined	Vehicle was moving forward and another vehicle veered into the passenger side.	12/29/2014
S/W Tank - \$562.14	Steel produced water tank lid blew off and contents inside tank caught fire due to lightning strike.	4/21/2015
Tanks - \$36,000.00	Lightning struck tank battery. Well is SI and tanks were empty. Fiberglass tank was launched outside containment, both tops blown off 2 metal tanks.	7/21/2015
Tanks - \$40,000	Facility was struck by lightning during a severe thunderstorm causing the tops to 3 storage tanks to come off. Burned 62 BO, all fluid contained inside tanks. Tank battery was equipped with LP.	4/17/2015
Tanks - \$56,637.00	Two 400 bbl storage tanks caught fire for unknown reason, steel oil tank lid blew off, fiberglass PW tank burned nearly half way down. Five days later the produced water tank began leaking and released approximately 125 bbls of PW inside firewall.	5/7/2015
Tanks - 36,000.00	Lightning struck tank battery. Spilled 145 BW and recovered 142 BW. 7 BO burned up inside the tanks.	4/17/2015



In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17a - Environmental Information**  
**Sites for which Debtor received notice in writing by a governmental unit**

<b>SITE NAME AND ADDRESS</b>	<b>NAME AND ADDRESS OF GOVERNMENTAL UNIT</b>	<b>DATE OF NOTICE</b>	<b>ENVIRONMENTAL LAW</b>
Cheek 507H Perryton, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	1/16/2015	Statewide Rules 8, 20 and 91
Eva O'Byrne #3 Glenwood Field Upshur County Texas Permit No. 486910	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	11/4/1999	Statewide Rules 8, 20 and 91
Gladys Flache Pit (64023) Lease Well No. 1071 (Commercial SWD and Pit No. P008291 Brownfield) S (Fusselman) Field Terry County, TX	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	2/20/1998 11/9/1998	Statewide Rules 8, 20 and 91
Glisan-Steen Lease #2-13 Well No. 2013 Gas ID No. 14114 Allison Parks (Morrow upper) Field Hemphill County, TX	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	11/14/1994	Statewide Rules 8, 20 and 91
Hefley 48-1, Campbell 9-16, Coffee 12-1, Campbell 22-16, Zybach 2-13, Walker Ranch, Zyback 3-13H, Shell Fee 19-2H and Helton 6-21H	Texas Commission on Environmental Quality P.O. Box 13087 Austin, TX 78711	5/4/2011	30 TAC § 106.4, § 106.353, § 116.110, § 116.611 and §116.615
Holt SWD Wheeler 483, TX	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	5/22/2014	Statewide Rules 8, 20 and 91
Hilyn Brooke SWD #1 Rusk County, TX	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	9/7/2004 6/29/2004	Rule 46 (h)
Overton #8 Rusk County, TX	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	7/8/1999	Statewide Rules 8, 20 and 91
Parker, J.E. (17592) Lease Tank Battery, TXL (Wolfcamp, North) Field Ector County, TX	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	5/1/1999	Statewide Rules 8, 20 and 91
Personville, N (CV Consolidated) Field Limestone County, TX	Texas Railroad Commission 701 N. Congress Austin, TX 78701	3/12/2001	Statewide Rules 8, 20 and 91
R. E. Strahan Gas Unit (093530) North Timpson (Travis Peak) Field Shelby County, TX	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	1/17/1995	Statewide Rules 8, 20 and 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17a - Environmental Information  
 Sites for which Debtor received notice in writing by a governmental unit**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Terrell Tank Battery Incident Rusk County Near Tatum, Texas	EPA- Consent Agreement CAA Enforcement	7/6/2012	Clean Air Act & CWA
Turlington 4 Thomas O'Bar Survey A-26 Rusk County 2.5 Miles Southeast Easton, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	4/17/2002 4/25/2002	Statewide Rules 8, 20 and 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Alexander 1 CTB Panola County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	11/27/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Alexander, Ruth Hockley County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	3/13/1996	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Alford, E. B. CTB Rusk County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	7/15/2005	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Andy GU 1-1 Nacogdoches County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	8/28/2009	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Bailey, Travis #1 Aransas County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	5/26/1997	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Bailey, Travis #1 Aransas County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	5/26/1997	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Baker, TW SWD Glasscock County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	5/4/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Baker, TW SWD Glasscock County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	6/6/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Baker, TW SWD Glasscock County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	9/25/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Barbara #1 Well	Environmental Protection Agency 1200 Pennsylvania Avenue, N.W. Washington, DC 20460  Texas Rail Road Commission 1701 N. Congress Austin, TX 78701	1/20/2010	SWR 8, 20, 91 and Chapter 3 of the TAC
Barbara #1 Rusk County Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	1/20/2010	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Bates, W. O. #1 Madison County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	4/16/1997	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Bennett #1 Live Oak County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	4/1/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Bert 1H Nacogdoches County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	6/15/2012 6/18/2012	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Blankenship #1 Texas County, OK	Oklahoma Corporation Commission 703 No., Broadway Ada, OK 74820  Oklahoma Corporation Commission 2101 North Lincoln Bldg. Oklahoma City, OK 73105	2/7/2008	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Boise Southern #2 Hardin County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	3/7/2002	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Bradford, RC 1A Lipscomb, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	12/11/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Bro Seltzer Reeves County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	11/29/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Brown, Nelson #1A Hockley County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	6/14/2003	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Burner, Jess Reeves County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	9/28/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Burner, Jess Reeves County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	1/31/1996	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Butler B1 Smith County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	3/31/2006	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
C.S. Price #2 Rusk County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	7/27/2012 8/1/2012	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Caplen Field Galveston County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	4/24/1996	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Carter Estate #1 Tank Battery Panola County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	10/8/2002	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Carter, W. T. #1-D SWD Polk County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	9/25/2002	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Cecil CTB (3rd party release) Hardin County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	9/3/2003	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Chambliss #1 Yoakum County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	9/7/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Chambliss Battery Yoakum County Texas Sec 541 Blk D, Gibson J Svy	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	7/25/1998	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Cheek 507H Perryton, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	1/16/2015	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Chevron Gordon #1 Ward County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	5/1/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
China Nome/Sand Flat Compressor Station Smith County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	10/23/2000	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Christian #10 Panola County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	5/5/2002	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Christian #8 Panola County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	4/3/2002	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Christian #8 Panola County, TX	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	7/3/2007	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Claudia Keller #8 CTB / LVN Panola County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	9/15/2014	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Cobra PW Gathering Line (Nolte 1 #2H) / LVN, Harrison County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	1/13/2014	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Cobra PW Gathering Line (Sandy #2) / LVN, Harrison County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	1/14/2014	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Coke, RJ Young County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	9/22/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Colvin, Mary Coke County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	11/5/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Colvin, Mary Coke County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	5/18/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Cornelius, L. #8 Matagorda County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	12/10/2003	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Crinko Biggs 5H/7H Panola Co. TX	Texas Rail Road Commission 1701 N. Congress Austin, TX 78701	12/31/2013	SWR 8, 20, 91 and Chapter 3 of the TAC
Damron "A" 1 Upton County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	2/25/1996	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Davis Oil Facility Kent County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	3/27/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Davis Oil Facility Kent County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	4/10/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Doris A #1 SWD Nacogdoches County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	6/29/2010	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Doss, Willie #3 Matagorda County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	5/20/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Doss, Willie #4 Matagorda County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	10/31/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Douglas Hayter 10 CTB a/k/a Hayter A 10 Nacogdoches County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	1/12/2005	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Douglas West Central Tank Battery Nacogdoches County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	8/16/2003	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Douglass 8-1 CTB Nacogdoches County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	12/12/2012 12/13/2012	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Douglass Hayter 16 CTB at Hayter Sam B. Est. #16 Nacogdoches County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	11/2/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Douglass Renee CTB at Renee Gu 1 #2 Nacogdoches County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	8/8/2005	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Douglass Renee GU 1 #5 CTB Nacogdoches County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	6/6/2013	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Douglass Renee GU 1 #5 Nacogdoches County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	6/6/2013 6/17/2013	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Eddie #1 SWD Nacogdoches County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	6/21/2009	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Edwards, MM Tank Battery, Glasscock Co. Texas Sec 16 - Blk 33-T-2-S T&P	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	11/30/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Edwards, MM Tank Battery, Glasscock Co. Texas Sec 16 - Blk 33-T-2-S T&P	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	3/17/1997	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Edwards, MM Glasscock County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	11/30/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Edwards, MM Glasscock County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	1/14/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Eva O'Byrne #3, Glenwood Field Upshur County, Texas Permit No. 486910	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	11/4/1999	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Fant Ranch Unit Knox County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	12/10/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Fant Ranch Unit Knox County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	6/26/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Fern Lake Fishing Club #1 Battery Nacogdoches County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	9/19/2001	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Fern Lake Fishing Club #1 Battery Nacogdoches County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	3/29/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91



In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
FILE UNIT 5-956 Lipscomb County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	11/29/2011	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Fillingim 44 #3 Hemphill County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	10/1/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Flache, Mitchell Battery Terry County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	11/22/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Florence, L. C. B Camp County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	1/31/1999	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Forbus #1 CTB / LVN Rusk County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	1/6/2014	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Forbus 1CTB Rusk Co. TX	Texas Rail Road Commission 1701 N. Congress Austin, TX 78701	1/4/2014	SWR 8, 20, 91 and Chapter 3 of the TAC
Forbus CTB Rusk County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	10/6/2001	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Forbus Estate #8 Rusk County Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	9/29/2000	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Francis 19-58 Hemphill County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	8/24/2012	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Francis 29-58/Perryton Hemphill County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	4/28/2014	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Francis 3-58 Hemphill County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	1/3/2002	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Furrh B #2 CTB Panola County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	7/29/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Gibson No. 3 Rusk County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	6/23/2010	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Griffin #3 CTB Gregg County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	4/28/2001	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
H&P 216/CONTRACTOR Jefferson County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	9/7/2008	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Hannah, David 45 #16 Liberty County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	12/27/1998	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Harhausen Estate 1 Lipscomb County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	12/12/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Harred Battery (RRC #63174) Terry County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	1/12/1998	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Harred Battery Terry County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	11/21/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Harred Battery Terry County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	6/28/1996	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Harred Battery Terry County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	11/1/1997	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Hefley 21-41 Hemphill Co. TX State Lease 217690	Texas Rail Road Commission 1701 N. Congress Austin, TX 78701	11/12/2013	SWR 8, 20, 91 and Chapter 3 of the TAC

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Hefley 3-48 Wheeler County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	8/22/2005	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Hefley 47SL 35H and Nabors 981 Wheeler Co. TX State Lease No 048105	Texas Rail Road Commission 1701 N. Congress Austin, TX 78701	10/18/2013	SWR 8, 20, 91 and Chapter 3 of the TAC
Hefley 47SL-35H Nabors 981 Wheeler County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	10/18/2013	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Hefley 48 SWD #1, Sec 48 BLK M1 H&GN Svy A-445 Wheeler County, TX	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	1/24/2015	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Hefley 48-1, Campbell 9-16, Coffee 12-1, Campbell 22-16, Zybach 2-13, Walker Ranch, Zyback 3-13H, Shell Fee 19-2H and Helton 6-21H	Texas Commission on Environmental Quality P.O. Box 13087 Austin, TX 78711	5/4/2011	30 TAC § 106.4, § 106.353, § 116.110, § 116.611 and §116.615
Herring, Alfred "B" Coleman County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	7/27/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Hobart 20-50 Hemphill County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	9/15/2013	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Hobart 49 #9 Hemphill County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	4/16/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Hobart 49 SWD Hemphill County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	12/24/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Hobart 49-22 Hemphill County, TX	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	6/12/2008	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Hobart, Fred A-1 Hemphill County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	3/4/2002	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Hodges CP a/k/a North State Line North CTB Panola County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	3/9/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Holt 9-19/ Perryton Wheeler County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	7/1/2014	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Howell 1-72 Hemphill County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	1/21/1996	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Hylyn Brooke SWD #1 / LVN	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	11/1/2013	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Jackson, Juanita Hockley County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	7/21/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Jackson, Juanita Hockley County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	3/13/1996	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Jeri Ann #1 CTB Nacogdoches County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	2/7/2011 2/9/2011	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Jones, RH "A" CTB Polk County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	7/30/2002	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Jones, RH Polk County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	9/23/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Jordan Ranch Water Handling Facility Nolan County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	8/29/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Jordan RanchSWD Nolan County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	5/7/1998	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Judge Daniels 8&9 CTB / LVN Gregg County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	4/18/2014 4/21/2014	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Kempson-Witt Battery Hockley County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	6/26/1996	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Kilgore #4 Nolan County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	4/4/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Kilgore #4 Nolan County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	4/4/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Kinder Morgan Interconnect Nacogdoches County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	2/7/2011	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Kraft #1 & #2 Tank Battery Lipscomb County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	6/2/1999	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
LANCASTER 6-58H Wheeler County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	9/20/2013	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Liberty CTB #1 & Minnie Pruitt Lease Liberty County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	7/18/2002	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Lowe-Hill, JE #3 Midland County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	8/19/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Mary Florence SWD Camp County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	3/17/1997	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
McClure, W. W. A/C #1 Upton County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	On or before 3/2006	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Meadows 10-5 Hemphill Co., TX	Texas Rail Road Commission 1701 N. Congress Austin, TX 78701	12/14/2011	SWR 8, 20, 91 and Chapter 3 of the TAC
Meadows 1-31 Hemphill Co., TX	Texas Rail Road Commission 1701 N. Congress Austin, TX 78701	9/28/2012	SWR 8, 20, 91 and Chapter 3 of the TAC
MEADOWS 1-31 Hemphill County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	9/28/2012	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Meadows 5 #10 Hemphill County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	8/19/2005	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Meadows, Pugh GU 1 #6 Gregg County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	4/23/2003	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Mendota Ranch 13-9 SWD Hemphill Co Texas	Texas Rail Road Commission 1701 N. Congress Austin, TX 78701	9/24/2008	SWR 8, 20, 91 and Chapter 3 of the TAC
Mendota Ranch 13-9 SWD Hemphill County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	12/11/2013	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Mendota Ranch 13-9SWD	Texas Rail Road Commission 1701 N. Congress Austin, TX 78701	12/11/2013	SWR 8, 20, 91 and Chapter 3 of the TAC
Mendota Ranch 7-36 Hemphill County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	8/22/2012	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Menefee #4 Rusk County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	6/8/2000	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Menefee #7 Rusk County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	1/15/2001	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Miller CTB & Stephens 6-25 Texas County, OK	Oklahoma Corporation Commission 703 No., Broadway Ada, OK 74820  Oklahoma Corporation Commission 2101 North Lincoln Bldg. Oklahoma City, OK 73105	5/30/2010	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Miller Q 4 Clawson Ranch Waterflood Unit Texas County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	5/15/2005	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Miller Q 4 Texas County, OK	Oklahoma Corporation Commission 703 No., Broadway Ada, OK 74820  Oklahoma Corporation Commission 2101 North Lincoln Bldg. Oklahoma City, OK 73105	4/11/2010	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Miller Q Central Tank Battery Texas County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	11/22/2002	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Minnie Pruitt Liberty County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	12/11/2009	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
MK Dreyfus #2 CTB Harrison County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	3/19/2008	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Mollie Melinda Nacogdoches County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	9/19/2011 9/22/2011	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
N. Corrigan #2 Terry County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	3/16/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Nabors Drilling/ Rig 623 Jefferson County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	3/18/2009	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
NEAR MISS LINDSEY BLEDSOE 143 #1 Orange County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	8/8/2010	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Nicks, Gerald #2 Sutton County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	1/6/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Nolte 2H Harrison Co. TX	Texas Rail Road Commission 1701 N. Congress Austin, TX 78701	1/14/2014	SWR 8, 20, 91 and Chapter 3 of the TAC
Nome Beavers #1 Jefferson County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	7/14/2010	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
North Hayter Trust #11 Nacogdoches County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	11/6/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
North State Line North CTB a/k/a Hodges CP Panola County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	3/9/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
North State Line South CP (Roquemore, Nannie #2) Panola County, Texas	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	1/22/2006	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
O.D.C. #2 Ochiltree County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	2/15/2002	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
O'Byrne, Eva #3 Upshur County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	10/31/1999	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
O'Daniels, AE & MH Howard County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	11/21/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
O'Daniels, AE Howard County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	11/22/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Overton CTB (at SWD) Rusk County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	6/27/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Overton SWD Rusk County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	1/13/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91



In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Owens #1 Panola County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	2/12/2005	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Parker, JE CTB Ector County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	9/6/1996	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Parker, JE CTB Ector County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	6/17/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Perkins 200-1 Ward County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	9/5/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Phoenix Grayburg Unit Martin County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	9/7/1999	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Phoenix Grayburg Unit Martin County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	10/18/1999	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Phoenix Grayburg Unit Martin County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	8/7/2000	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Price, C.S. #5 Lease Road Rusk County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	10/8/2000	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Price, C.S. #7 & #8 + Boatwright 2 Lease Road Tank battery Rusk County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	11/27/2000	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Pruitt, Minne Lease Liberty County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	3/19/2002	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Pruitt, Minne Lease & Liberty CTB #1 Liberty County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	7/18/2002	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Puryear 5-24 Hemphill County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	2/11/2005	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
R. E. Strahan Gas Unit (093530) North Timpson (Travis Peak) Field Shelby County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	1/17/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Ramp Walker 12 #5 Hemphill County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	7/18/2011	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Reklaw Central Tank Battery Cherokee County, TX (at South Reklaw 2B lease) Cherokee County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	6/8/2002	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Reklaw East Central Tank Battery Cherokee County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	8/16/2003	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Reklaw East Central Tank Battery Cherokee County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	2/19/2005	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Reklaw East CTB Cherokee County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	2/19/2005	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Reklaw GU 1 #7 Cherokee County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	12/8/2002	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Reklaw GU 3 #12 Central Tank Battery Cherokee County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	1/25/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Reklaw GU 3 #12 Central Tank Battery Cherokee County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	2/9/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Reklaw North SW Transfer Line Cherokee County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	5/19/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Rita Rae 1-2 CTB Nacogdoches County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	7/18/2009	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Rogers, Paul Lease Panola County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	2/23/2005	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Rogers, Paul Lease Panola County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	3/20/1993	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Roquemore, Nannie #1 Panola County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	10/6/2001	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Roquemore, Nanny Common Point Battery (at #1 & #2) Panola County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	4/22/2002	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Roquemore, Nanny Common Point Battery (at #1 & #2) Panola County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	5/5/2003	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Roquemore, Nanny Common Point Battery (at #1 & #2) Panola County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	5/12/2003	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Roquemore, Nanny Common Point Battery (at #1 & #2) Panola County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	6/11/2003	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Roquemore, Nanny Common Point Battery (at #1 & #2) Panola County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	4/1/2002	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Ross 1H San Augustine County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	8/30/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Ross 1H San Augustine County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	3/16/2005	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Rosson Ward Land Co. GU #1 Rusk County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	3/14/2001	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Sampson Oil Facility Kent County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	3/31/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Sand Flat/China Nome Compressor Station Landowner compliant submitted to RRC Smith County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	10/23/2000	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Sandy No. 2 COBRA SWD System Harrison Co. TX	Texas Rail Road Commission 1701 N. Congress Austin, TX 78701	1/14/2014	SWR 8, 20, 91 and Chapter 3 of the TAC
Sawmill CTB at J. D. Furrh #4 Panola County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	8/8/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Schultz E #1 Lipscomb County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	6/24/2000	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Seaton #1 Terry County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	5/29/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Seaton #1 Terry County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	7/3/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Seaton 2-L & 2-U Battery Terry County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	9/21/1996	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Session, D. J. #1D SWD Cherokee County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	5/12/2003	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Session, D. J. #1D SWD Cherokee County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	9/11/2003	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Sharpe, Dot #1 Gregg County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	4/30/2005	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Shaw Unit CTB Panola County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	7/21/2005	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Shreees 3-24 Hemphill CO OK	Texas Rail Road Commission 1701 N. Congress Austin, TX 78701	12/8/2011	SWR 8, 20, 91 and Chapter 3 of the TAC
Springer, WA "B" King County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	11/17/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Stephens #7-25 Texas County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	6/20/2002	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Stephens Central Tank Battery (8-25) Texas County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	1/5/2003	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Sterling, AA #3 Liberty County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	5/2/2001	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Sterling, AA Flowline Liberty County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	10/8/1996	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Stewart, Graham P. Nacogdoches County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	5/18/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Strong CTB Rusk County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	11/23/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Sugg, AA 26 Battery Irion County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	9/11/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Sugg, AA 7-2 Irion County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	6/10/1996	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
SW Medical Foundation SWD line rupture Scottsville Field, East Texas	Texas Rail Road Commission 1701 N. Congress Austin, TX 78701	8/14/2015	SWR 8, 20, 91 and Chapter 3 of the TAC
Terrell CTB (at #4) Rusk County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	9/28/2002	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Terrell CTB Rusk County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	7/6/2012	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Terrell CTB, Near Tatum Rusk County, Texas	US EPA - Region 6 PO Box 303 Dallas, TX 75221	2013	Clean Air Act
Turlington, MP #6 Rusk County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	3/14/2001	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
TXL "P" Upton County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	11/28/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
TXL "T" Upton County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	2/9/2001	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
University 26-19 Loving County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	12/18/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Vinson CTB Rusk County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	8/21/2004	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Warner Central Tank Battery Rusk County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	7/28/2005	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Washington Heirs #2 CP Harrison County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	12/24/2005	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Weaver 1-2 CTB Nacogdoches County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	10/30/2008	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Weaver 1-2 CTB RRC ID #215259	Texas Rail Road Commission 1701 N. Congress Austin, TX 78701	10/30/2008	SWR 8, 20, 91 and Chapter 3 of the TAC
Werner Husband 3H/5H Panola Co TX	Texas Rail Road Commission 1701 N. Congress Austin, TX 78701	1/26/2014	SWR 8, 20, 91 and Chapter 3 of the TAC
Werner, Louis Sawmill CTB at #2 Panola County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	12/7/2003	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
West Brantley Jackson Smackover Unit Hopkins County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	3/23/1999	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Wilson #18 Liberty County, Texas	Texas Railroad Commission 1701 N. Congress Austin, TX 78701	5/21/2008	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Winston Bros #2 Scurry County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	10/25/1995	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Worsham Lease Reeves County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	10/1/1993	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Wright Mountain Unit Smith County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	8/12/1996	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Wright Mountain Unit #126 Smith County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	1/5/1997	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17b - Environmental Information**  
**Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Wright Mtn Unit 15 or 16 Smith County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	5/2/1996	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
York, Jack #1 (RRC investigation, NOT A SPILL) Smith County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	9/14/1999	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Young Gas Unit #1 Rusk County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	6/4/1999	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Zybach #1-13 Wheeler County, TX	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967, Capitol Station Austin, TX 78711-2967	11/8/1994	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91



In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17c - Environmental Information**  
**Judicial or administrative proceedings, including settlement orders, under any Environmental Law**

NAME AND ADDRESS OF GOVERNMENTAL UNIT OR THIRD PARTY	DOCKET NUMBER	STATUS OR DISPOSITION
Celesta Ann Vaugan and Connie Ann Lamm PO Box 1086 Seminole, TX 79360-1086	N/A	Settled
Darrell Riley 207 Park Place Marshall, TX 75672	N/A	Open
Dennis Hefley 15400 CR EE Briscoe, TX 79011	N/A	Settlement for 1/7/08 Spill; Dennis Hefley, Section 37, Block M-1, H&GN; Hefly #10-37, Wheeler County, TX
Federal-Environmental Protection Agency - Region 6 1445 Ross Avenue, Suite 1200 Dallas, TX 75202	CAA 06-2013-3343	Administrative Order 6/18/2013 \$30,000
Federal-Environmental Protection Agency - Region 6 1445 Ross Avenue, Suite 1200 Dallas, TX 75202	CWA 06-2005-4567	Administrative Order 6/16/2005 \$4000
Josh B. Maness 201 W Houston Street Marshall, TX 75670	N/A	Settled
Niel Cook Chandler Law Offices PO Box 340 Lufkin, TX	09-25451	Closed
Railroad Commission of Texas Railroad Commission of TX Office of GC-Enforcement PO Box 12967 Austin, TX 78711-2967	03-0262027	Closed
Randall Allen Atwood 2349 FM 123 DeBerry, TX 75639	N/A	Settled
U.S. EPA, Region 6 1445 Ross Avenue Suite 1200 Dallas, TX 75202	EPA Docket No. CAA-06-2013-3343	Closed
Weise Heirs and Darrell Gertson  Darrell Gertson 1007 Honeydew Lane Eagle Lake, TX 77434	N/A	Settled

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 17c - Environmental Information**  
**Judicial or administrative proceedings, including settlement orders, under any Environmental Law**

<b>NAME AND ADDRESS OF GOVERNMENTAL UNIT OR THIRD PARTY</b>	<b>DOCKET NUMBER</b>	<b>STATUS OR DISPOSITION</b>
William and Elizabeth Helms Wellborn Adkison 300 W. Main Henderson, TX 75653-1109	Cause No. 2007-396	Dismissed with Prejudice

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**Statement Question 19a - Books Records and Financial Statements Rider**

<b>Name and Address</b>	<b>Date of Service</b>
Cook, Philip W. Address on File	04/16/2012 - Present
Trimble, Brian Address on File	10/01/2012 - Present

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**Statement Question 19c - Individuals in Possession of the Books and Records**

<b>Name</b>	<b>Address</b>
Cook, Philip W.	Address on File
Trimble, Brian	Address on File

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 21b - Current Partners, Officers, Directors and Shareholders (Corporations)**

<b>NAME AND ADDRESS</b>	<b>TITLE</b>	<b>NATURE AND PERCENTAGE OF STOCK OWNERSHIP</b>
Cook, Philip W. Address On File	Executive Vice President and Chief Financial Officer	
Fraleigh, Richard E. Address On File	Executive Vice President and Chief Operating Officer	
Gwaltney, Julia Address On File	Vice President-West Division	
Kidd, Andrew C. Address On File	Senior Vice President and General Counsel	
Limbacher, Randy L. Address On File	President and Chief Executive Officer	
McLawhorn III, Charles L. Address On File	Secretary	
Nishimura, Craig ADDRESS ON FILE	Treasurer	
Samson Holdings, Inc. Address On File	Shareholder	99%
Samson Resources Company Address On File	Shareholder	1%
Sharp, John Address On File	Vice President- Exploration and Business Development	
Trimble, Brian A. Address On File	Vice President and Chief Accounting Officer	
Woolverton, Sean Address On File	Vice President-East Division	

In re: Samson Lone Star, LLC

Case No. 15-11941 (CSS)

**SOFA 22b - Former Partners, Officers, Directors and Shareholders (Corporations)**

<b>NAME AND ADDRESS</b>	<b>TITLE</b>	<b>DATE OF TERMINATION</b>
Boudreaux, Bart Address On File	Vice President-Operation Services and Drilling	03/31/2015
Jones, Louis D. Address On File	Executive Vice President-Business Development and New Ventures	03/31/2015
Mccready, John Address On File	Vice President-Finance and Treasurer	03/31/2015