

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 contracts 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 Contour Energy E&P, LLC,
DebtorCase No. 15-11937 (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 Contour Energy E&P, LLC

Case No. 15-11937 (CSS)

AMOUNT	SOURCE
\$12,196,519.98	2015 YTD Gross Revenue - 1/1/2015 - 9/15/2015
\$29,705,333.05	2014 Gross Revenue - 1/1/2014 - 12/31/2014
\$30,881,951.93	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
\$(383,180.23)	2015 Sales of the Heflin Pipeline and Other Miscellaneous Items - 1/1/2015 - 9/15/2015
\$(146,371.58)	2014 Sale of PP&E Assets - 1/1/2014 - 12/31/2014
\$(15,000.00)	2013 Sales Tax Expense - 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
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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 Contour Energy E&P, LLC

Case No. 15-11937 (CSS)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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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
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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
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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
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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 Contour Energy E&P, LLC

Case No. 15-11937 (CSS)

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

In re: Samson Contour Energy E&P, LLC

Case No. 15-11937 (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
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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
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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
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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
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11. Closed financial accounts

In re: Samson Contour Energy E&P, LLC

Case No. 15-11937 (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
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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
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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
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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 Contour Energy E&P, LLC

Case No. 15-11937 (CSS)

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Various Joint Interest Partners	Controllable Materials Surplus Inventory - \$1,291,797.15	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
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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 Contour Energy E&P, LLC

Case No. 15-11937 (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
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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
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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
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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 Contour Energy E&P, LLC

Case No. 15-11937 (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
Mill Creek Gas Storage, LLC	5804	SAMSON PLAZA TWO WEST SECOND STREET TULSA, OK 74103-3103	Land Account Member, responsible for all Land Right Obligation Payments	08/24/2007-12/19/2011
Samson Concorde Gas Intrastate, LLC	9537	SAMSON PLAZA TWO WEST SECOND STREET TULSA, OK 74103-3103	Oil & Gas exploration and production	Acquired in 2003-12/19/2011
Sawgrass Storage, LLC	8509	SAMSON PLAZA TWO WEST SECOND STREET TULSA, OK 74103-3103	Developing, constructing, financing, owning and operating natural gas storage and pipeline facilities; and the transportation, storage, piping and marketing of natural gas for purpose of supplying the public with natural gas	08/19/2009-12/19/2011

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.)

In re: Samson Contour Energy E&P, LLC

Case No. 15-11937 (CSS)

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

- 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.

In re: Samson Contour Energy E&P, LLC

Case No. 15-11937 (CSS)

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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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
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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
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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
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In re: Samson Contour Energy E&P, LLC

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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
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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.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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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)
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In Re : Samson Contour Energy E&P, LLC

Case No. 15-11937 (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 CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1	A & F WALKER LTD PARTNERSHIP ADDRESS ON FILE	E100031315	07/25/2015	\$196.75
		E100033919	08/25/2015	\$116.28
		SUBTOTAL		\$313.03
2	A M STROUD & COMPANY LLC ADDRESS ON FILE	0100032389	07/29/2015	\$76.32
		SUBTOTAL		\$76.32
3	ABB INC PO BOX 88868 CHICAGO, IL 60695-1868	0002000102337	06/24/2015	\$2,775.40
		0002000102569	09/01/2015	\$710.50
		SUBTOTAL		\$3,485.90
4	ABLE, GARY HUSTON ADDRESS ON FILE	E100030600	06/25/2015	\$200.81
		E100031297	07/25/2015	\$185.39
		E100033904	08/25/2015	\$198.46
		SUBTOTAL		\$584.66
5	ABLE, RAMBIN PRIEST & DAUGHTER ADDRESS ON FILE	0100030649	06/25/2015	\$786.94
		0100031346	07/25/2015	\$704.35
		0100033937	08/25/2015	\$847.75
		SUBTOTAL		\$2,339.04
6	ABLE, RAMBIN PRIEST & SON ADDRESS ON FILE	E100030648	06/25/2015	\$586.12
		E100031345	07/25/2015	\$518.96
		E100033936	08/25/2015	\$649.29
		SUBTOTAL		\$1,754.37
7	ABNER, VICTORIA TURK ADDRESS ON FILE	0100032067	07/29/2015	\$19.69
		SUBTOTAL		\$19.69
8	ABRUMS, LOUISE MANNING ADDRESS ON FILE	0100031987	07/29/2015	\$62.17
		SUBTOTAL		\$62.17

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9	AC MINERALS LLC ADDRESS ON FILE	0100033478	07/29/2015	\$76.08
			SUBTOTAL	\$76.08
10	ACADIANA MAINTENANCE SERVICE LLC 1433 JANE ST NEW IBERIA, LA 70563-1541	0002000102315 0002000102342 0002000102364 0002000102384 0002000102412 0002000102431 0002000102449 0002000102468 0002000102499 0002000102524 0002000102546 0002000102598	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	\$5,879.48 \$1,413.27 \$7,158.02 \$3,532.82 \$15,877.69 \$5,862.26 \$3,859.42 \$2,827.50 \$8,499.25 \$3,622.60 \$4,630.41 \$10,422.65
			SUBTOTAL	\$73,585.37
11	ACTION MACHINING & PUMP SERVICE ATTN: PEGGY PARKER 400 ROY HOPPY HOPKINS DRIVE VIVIAN, LA 71082	0002000102471 0002000102551 0002000102576	08/05/2015 08/26/2015 09/01/2015	\$1,703.45 \$411.35 \$1,774.34
			SUBTOTAL	\$3,889.14
12	ADAIR, DEBBIE F ADDRESS ON FILE	0100032995	07/29/2015	\$44.29
			SUBTOTAL	\$44.29
13	ADAIR, JAMES FRANCIS ADDRESS ON FILE	0100031456	07/29/2015	\$94.34
			SUBTOTAL	\$94.34
14	ADAIR, SANDRA REBECCA ADDRESS ON FILE	E100031457	07/29/2015	\$85.40
			SUBTOTAL	\$85.40

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15	ADAIR, SUSAN ADDRESS ON FILE	0100030252	06/25/2015	\$126.22
		0100032132	07/29/2015	\$42.57
			SUBTOTAL	\$168.79
16	ADAMS JR, FRANCIS C TRUST ADDRESS ON FILE	0100033391	07/29/2015	\$84.75
			SUBTOTAL	\$84.75
17	ADAMS SR, BOBBY R ADDRESS ON FILE	0100032645	07/29/2015	\$33.19
			SUBTOTAL	\$33.19
18	ADAMS, BLAIR ADDRESS ON FILE	0100032494	07/29/2015	\$13.16
			SUBTOTAL	\$13.16
19	ADAMS, JULIA MARGARET ADDRESS ON FILE	0100030070	06/25/2015	\$141.22
		0100030761	07/25/2015	\$177.92
		0100033546	08/25/2015	\$581.60
			SUBTOTAL	\$900.74
20	ADAMS, PATRICIA ADDRESS ON FILE	0100030166	06/25/2015	\$111.77
		0100031808	07/29/2015	\$14.81
			SUBTOTAL	\$126.58
21	ADDISON FAMILY PARTNERSHIP ADDRESS ON FILE	0100030230	06/25/2015	\$160.66
		0100032103	07/29/2015	\$97.58
			SUBTOTAL	\$258.24
22	ADGER JR, JOHN B ADDRESS ON FILE	0100032238	07/29/2015	\$17.08
			SUBTOTAL	\$17.08

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
23	ADGER, ALLEN H ADDRESS ON FILE	0100032237	07/29/2015	\$17.08
			SUBTOTAL	\$17.08
24	ADGER, JR, T MORRIS ADDRESS ON FILE	E100031490	07/29/2015	\$97.81
			SUBTOTAL	\$97.81
25	ADGER, MARTHA HAYES ESTATE ADDRESS ON FILE	0100032140	07/29/2015	\$73.16
			SUBTOTAL	\$73.16
26	ADGER, SIDNEY A & MORTHA H ADDRESS ON FILE	0100031489	07/29/2015	\$17.76
			SUBTOTAL	\$17.76
27	ADGER, THOMAS MORRIS ADDRESS ON FILE	E100030071	06/25/2015	\$114.12
		E100031491	07/29/2015	\$32.17
			SUBTOTAL	\$146.29
28	ADKINS, PRATHER MICHAEL ADDRESS ON FILE	0100032651	07/29/2015	\$16.91
			SUBTOTAL	\$16.91
29	AGENT, J H MORRIS ADDRESS ON FILE	0100031485	07/29/2015	\$54.75
			SUBTOTAL	\$54.75
30	AIR TECH AIR CONDITIONING INC PO BOX 5025 BOSSIER CITY, LA 71171-5025	0002000102392	07/08/2015	\$1,275.00
			SUBTOTAL	\$1,275.00
31	ALBERT WISE FAMILY TR DTD 2/28/13 ADDRESS ON FILE	0100033454	07/29/2015	\$38.93
			SUBTOTAL	\$38.93

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
32	ALBRITTON, ALVIN & LOUISE ADDRESS ON FILE	0100033329	07/29/2015	\$72.74
			SUBTOTAL	\$72.74
33	ALBRITTON, ALVIN & LOUISE ADDRESS ON FILE	0100033111	07/29/2015	\$94.34
			SUBTOTAL	\$94.34
34	ALBRITTON, HEATH ADDRESS ON FILE	0100032594	07/29/2015	\$12.29
			SUBTOTAL	\$12.29
35	ALDRIDGE, JR., ALVIN CLARK ADDRESS ON FILE	0100032243	07/29/2015	\$34.86
			SUBTOTAL	\$34.86
36	ALDRIDGE, JR., W. C. ADDRESS ON FILE	0100031448	07/29/2015	\$34.86
			SUBTOTAL	\$34.86
37	ALERT SYSTEMS TECHNOLOGIES LLC 111 PELICAN ST LAFAYETTE, LA 70507-3638	0002000102430 0002000102467	07/22/2015 08/05/2015	\$10,143.46 \$680.89
			SUBTOTAL	\$10,824.35
38	ALEX, ARTIE MARSHALL ADDRESS ON FILE	0100030502 0100031206 0100033839	06/25/2015 07/25/2015 08/25/2015	\$23.26 \$2.31 \$2.37
			SUBTOTAL	\$27.94
39	ALEXANDER, BILLY LOUIS ADDRESS ON FILE	0100030431 0100031127 0100033769	06/25/2015 07/25/2015 08/25/2015	\$1,090.67 \$1,264.07 \$1,117.22
			SUBTOTAL	\$3,471.96

Statement Question 3b
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SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
40	ALEXANDER, EUGENIA S ET VIR ADDRESS ON FILE	0100032553	07/29/2015	\$73.33
			SUBTOTAL	\$73.33
41	ALEXANDER, GLENN WAYNE ADDRESS ON FILE	0100032643	07/29/2015	\$66.40
			SUBTOTAL	\$66.40
42	ALEXANDER, LURLINE HINES C/O ROBERT KEITH ALEXANDER 134 TOOKE DR SHREVEPORT, LA 71106	0000001100222 0000001100254 0000001100284 0000001100315	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$51.13 \$261.18 \$51.17 \$51.12
			SUBTOTAL	\$414.60
43	ALEXANDER, LURLINE HINES ADDRESS ON FILE	0100032098	07/29/2015	\$33.20
			SUBTOTAL	\$33.20
44	ALEXANDER, TERRY GALE & JUDY ADDRESS ON FILE	0100032390	07/29/2015	\$14.90
			SUBTOTAL	\$14.90
45	ALEXANDER, WILLIAM DAVID ADDRESS ON FILE	0100032642	07/29/2015	\$66.40
			SUBTOTAL	\$66.40
46	ALFORD JR, ARTIS ADDRESS ON FILE	0100030187 0100030876 0100033612	06/25/2015 07/25/2015 08/25/2015	\$2.15 \$2.27 \$2.10
			SUBTOTAL	\$6.52
47	ALFORD, BRENDA ADDRESS ON FILE	0100031900	07/29/2015	\$41.33
			SUBTOTAL	\$41.33

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
48	ALFORD, FLOYD P ADDRESS ON FILE	0100031877	07/29/2015	\$11.88
			SUBTOTAL	\$11.88
49	ALFORD, GREGORY D ADDRESS ON FILE	0100032718	07/29/2015	\$28.02
			SUBTOTAL	\$28.02
50	ALFORD, LAWRENCE ADDRESS ON FILE	0100032725	07/29/2015	\$14.10
			SUBTOTAL	\$14.10
51	ALFORD, LUNINA ADDRESS ON FILE	0100032724	07/29/2015	\$14.10
			SUBTOTAL	\$14.10
52	ALFORD, MYRA D ADDRESS ON FILE	0100032721	07/29/2015	\$28.03
			SUBTOTAL	\$28.03
53	ALFORD, PAULA ADDRESS ON FILE	0100031875	07/29/2015	\$11.89
			SUBTOTAL	\$11.89
54	ALFORD, REGINA R ADDRESS ON FILE	0100032723	07/29/2015	\$28.03
			SUBTOTAL	\$28.03
55	ALFORD, RONALD F ADDRESS ON FILE	0100032720	07/29/2015	\$28.02
			SUBTOTAL	\$28.02
56	ALFORD, TIMOTHY ADDRESS ON FILE	0100033493	07/29/2015	\$23.32
			SUBTOTAL	\$23.32

Statement Question 3b
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SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
57	ALFRED, DAVID E ADDRESS ON FILE	0100032072	07/29/2015	\$98.36
			SUBTOTAL	\$98.36
58	ALFRED, JR, BERNARD A ADDRESS ON FILE	0100032200	07/29/2015	\$98.37
			SUBTOTAL	\$98.37
59	ALICE-SIDNEY OIL COMPANY ADDRESS ON FILE	0100030091	06/25/2015	\$1,148.33
		0100030783	07/25/2015	\$1,029.55
		0100033558	08/25/2015	\$939.53
			SUBTOTAL	\$3,117.41
60	ALLEN, ELLEN WALLACE ADDRESS ON FILE	0100033259	07/29/2015	\$95.84
			SUBTOTAL	\$95.84
61	ALLEN, KAY ADDRESS ON FILE	0100033396	07/29/2015	\$21.74
			SUBTOTAL	\$21.74
62	ALLEN, SHERRY WALKER ADDRESS ON FILE	0100031803	07/29/2015	\$53.16
			SUBTOTAL	\$53.16
63	ALLEN, WILLIAM H. ADDRESS ON FILE	0100032265	07/29/2015	\$62.95
			SUBTOTAL	\$62.95
64	ALLIED WASTE SERVICES 2305 RALPH AVE LOUISVILLE, KY 40216	JPMC1FA01015366	06/26/2015	\$915.04
		0002000102379	07/08/2015	\$920.41
		0002000102464	08/05/2015	\$919.83
			SUBTOTAL	\$2,755.28

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
65	ALLISON, FRANCES RAYBORN ADDRESS ON FILE	0100031645	07/29/2015	\$72.87
			SUBTOTAL	\$72.87
66	ALM TRUST PROPERTIES LLC ADDRESS ON FILE	0100032355	07/29/2015	\$42.03
			SUBTOTAL	\$42.03
67	ALTERNATE FUEL SYSTEMS ADDRESS ON FILE	0100030338	06/25/2015	\$146.48
		0100031024	07/25/2015	\$101.72
		0100033711	08/25/2015	\$129.32
			SUBTOTAL	\$377.52
68	AMASON, REESE ADDRESS ON FILE	0100032250	07/29/2015	\$77.59
			SUBTOTAL	\$77.59
69	AMERICAN CANCER SOCIETY INC ADDRESS ON FILE	0100032220	07/29/2015	\$12.28
			SUBTOTAL	\$12.28
70	AMERICAN ELECTRIC POWER PO BOX 24421 CANTON, OH 44701-4421	0002000102336	06/24/2015	\$3,405.65
			SUBTOTAL	\$3,405.65
71	AMERICAN ELECTRIC POWER 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	0002000102380	07/08/2015	\$358.54
			SUBTOTAL	\$358.54
72	AMERICAN MILLENNIUM CORPORATION INC 17301 W COLFAX AVE STE 230 GOLDEN, CO 80401	0002000102334	06/17/2015	\$853.85
		0002000102427	07/15/2015	\$949.53
		0002000102518	08/12/2015	\$901.85
			SUBTOTAL	\$2,705.23

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
73	ANADARKO E&P ONSHORE LLC ADDRESS ON FILE	0100032138	07/29/2015	\$25.24
			SUBTOTAL	\$25.24
74	ANCHIKOSKI, CHRISTY ADDRESS ON FILE	0100032980	07/29/2015	\$34.76
			SUBTOTAL	\$34.76
75	ANCHOR SAFETY, INC. PO BOX 150949 LONGVIEW, TX 75615	0002000102484	08/05/2015	\$2,025.63
			SUBTOTAL	\$2,025.63
76	ANDERS, LEAH JANE ALEXANDER ADDRESS ON FILE	0100030430 0100031126 0100033768	06/25/2015 07/25/2015 08/25/2015	\$545.34 \$632.04 \$558.61
			SUBTOTAL	\$1,735.99
77	ANDERSON ESTATES LLC ADDRESS ON FILE	0100030713 0100031388 0100033973	06/25/2015 07/25/2015 08/25/2015	\$364.22 \$252.95 \$321.60
			SUBTOTAL	\$938.77
78	ANDERSON, CAROL J ADDRESS ON FILE	0100031885	07/29/2015	\$58.89
			SUBTOTAL	\$58.89
79	ANDERSON, MARGARET HOOPER ADDRESS ON FILE	0100030388 0100032616	06/25/2015 07/29/2015	\$131.91 \$72.23
			SUBTOTAL	\$204.14
80	ANDRIEU, JANIS R ADDRESS ON FILE	0100031837	07/29/2015	\$46.69
			SUBTOTAL	\$46.69

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
81	ANDY PROPERTIES LLC, A ADDRESS ON FILE	0100030552	06/25/2015	\$874.82
		0100031246	07/25/2015	\$895.94
		0100033878	08/25/2015	\$859.29
		SUBTOTAL		\$2,630.05
82	ANNE & HENRY ZARROW FOUNDATION ADDRESS ON FILE	0100033522	07/29/2015	\$74.49
		SUBTOTAL		\$74.49
83	ANNETTE S WATSON HALE ADDRESS ON FILE	0100032041	07/29/2015	\$20.47
		SUBTOTAL		\$20.47
84	ANTHONY, KAREN EVANS ADDRESS ON FILE	0100030161	06/25/2015	\$111.38
		0100031795	07/29/2015	\$16.50
		SUBTOTAL		\$127.88
85	APPLE, BILLIE JEAN SNEED ADDRESS ON FILE	0100030072	06/25/2015	\$168.62
		0100031492	07/29/2015	\$70.78
		SUBTOTAL		\$239.40
86	APPLETON, MARY BURT ESTATE ADDRESS ON FILE	0100031621	07/29/2015	\$61.32
		SUBTOTAL		\$61.32
87	ARCENEUX PROPERTIES LTD ADDRESS ON FILE	0100032701	07/29/2015	\$32.59
		SUBTOTAL		\$32.59
88	ARCHIE, JUDY ADDRESS ON FILE	0100031965	07/29/2015	\$41.59
		SUBTOTAL		\$41.59

Statement Question 3b
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SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
89	ARDIS AND COMPANY ADDRESS ON FILE	E100030066	06/25/2015	\$195.06
		E100030757	07/25/2015	\$369.70
		E100033544	08/25/2015	\$323.06
		SUBTOTAL		\$887.82
90	ARDOIN, CHOLLA & ARDOIN, ELLEN D ADDRESS ON FILE	0100031905	07/29/2015	\$59.43
		SUBTOTAL		\$59.43
91	ARKANSAS CHILDRENS HOSPITAL 1 CHILDREN'S WAY, SLOT 663 LITTLE ROCK, AR 72202-3591	0000001100226	06/17/2015	\$24.05
		0000001100258	07/22/2015	\$18.13
		0000001100288	08/12/2015	\$21.98
		0000001100319	09/01/2015	\$24.12
		SUBTOTAL		\$88.28
92	ARKANSAS CHILDRENS HOSPITAL ADDRESS ON FILE	0100030257	06/25/2015	\$258.61
		0100030943	07/25/2015	\$265.06
		0100033650	08/25/2015	\$267.58
		SUBTOTAL		\$791.25
93	ARKO, JOSEPH A ESTATE ADDRESS ON FILE	0100031541	07/29/2015	\$16.43
		SUBTOTAL		\$16.43
94	ARKOMA LOUISIANA LLC ADDRESS ON FILE	0100031344	07/25/2015	\$181.05
		0100033935	08/25/2015	\$263.01
		SUBTOTAL		\$444.06
95	ARLEDGE, SUSIE ADDRESS ON FILE	0100032246	07/29/2015	\$39.78
		SUBTOTAL		\$39.78
96	ARMISTEAD, JAMES GILLUM ADDRESS ON FILE	0100031469	07/29/2015	\$67.90
		SUBTOTAL		\$67.90

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
97	ARMISTEAD, ROBERT ELDRIDGE ADDRESS ON FILE	0100031470	07/29/2015	\$67.90
			SUBTOTAL	\$67.90
98	ARMOR, ROY JOHN ADDRESS ON FILE	E100030733 E100033514	06/25/2015 07/29/2015	\$106.26 \$50.40
			SUBTOTAL	\$156.66
99	ARMOUR III, ALFRED ADDRESS ON FILE	0100030838	07/25/2015	\$101.18
			SUBTOTAL	\$101.18
100	ARMSTRONG JR., LORAIN BLOUNT ADDRESS ON FILE	0100032032	07/29/2015	\$15.70
			SUBTOTAL	\$15.70
101	ARMSTRONG, JOHN M III ADDRESS ON FILE	0100030352 0100032443	06/25/2015 07/29/2015	\$144.79 \$41.46
			SUBTOTAL	\$186.25
102	ARMSTRONG, LOLA M ADDRESS ON FILE	0100032799	07/29/2015	\$48.19
			SUBTOTAL	\$48.19
103	ARNOLD, CARL B ADDRESS ON FILE	0100032509	07/29/2015	\$10.17
			SUBTOTAL	\$10.17
104	ARTYCE, L. P. ADDRESS ON FILE	0100030178	06/25/2015	\$104.07
			SUBTOTAL	\$104.07
105	ARY, ARNOR LEE ADDRESS ON FILE	0100032596	07/29/2015	\$52.14
			SUBTOTAL	\$52.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
106	ARY, LINDA KAY RHONE ADDRESS ON FILE	0100031647	07/29/2015	\$39.66
			SUBTOTAL	\$39.66
107	ARY, RODESSA ADDRESS ON FILE	0100031918	07/29/2015	\$10.63
			SUBTOTAL	\$10.63
108	ASA PROPERTIES LIMITED PTSP ADDRESS ON FILE	0100033110	07/29/2015	\$33.94
			SUBTOTAL	\$33.94
109	ASCHER, ANNABEL TRUST ADDRESS ON FILE	0100033337	07/29/2015	\$76.08
			SUBTOTAL	\$76.08
110	ASCHER, EVE TRUST ADDRESS ON FILE	0100033338	07/29/2015	\$76.08
			SUBTOTAL	\$76.08
111	ASCHER, MIRIAM TRUST ADDRESS ON FILE	0100033340	07/29/2015	\$76.05
			SUBTOTAL	\$76.05
112	ASHER RESOURCES ADDRESS ON FILE	0100030695	06/25/2015	\$828.14
		0100031379	07/25/2015	\$1,036.95
		0100033965	08/25/2015	\$1,223.91
			SUBTOTAL	\$3,089.00
113	ASHTON, ROBERT HENRY ADDRESS ON FILE	0100030493	06/25/2015	\$7.43
		0100031194	07/25/2015	\$7.80
		0100033827	08/25/2015	\$8.03
			SUBTOTAL	\$23.26
114	ASSISTANCE LEAGUE OF BOISE ADDRESS ON FILE	0100032214	07/29/2015	\$45.85
			SUBTOTAL	\$45.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
115	AT&T PO BOX 105503 ATLANTA, GA 30348-5503	0002000102359	07/01/2015	\$802.42
		0002000102444	07/29/2015	\$802.42
		0002000102565	09/01/2015	\$440.30
		SUBTOTAL		\$2,045.14
116	ATLANTA EXPLORATION COMPANY ADDRESS ON FILE	0100030087	06/25/2015	\$102.01
		0100031640	07/29/2015	\$12.55
		SUBTOTAL		\$114.56
117	ATTERBURY, DUSTY LYNN ADDRESS ON FILE	0100033269	07/29/2015	\$93.43
		SUBTOTAL		\$93.43
118	ATTEWELL, PHILIP D ADDRESS ON FILE	0100032695	07/29/2015	\$85.41
		SUBTOTAL		\$85.41
119	ATTEWELL, WILLIAM H ADDRESS ON FILE	E100032694	07/29/2015	\$85.41
		SUBTOTAL		\$85.41
120	AUBREY, PATRICK RAY ADDRESS ON FILE	0100033365	07/29/2015	\$18.69
		SUBTOTAL		\$18.69
121	AUBREY, WALTER RAY ADDRESS ON FILE	0100033363	07/29/2015	\$18.69
		SUBTOTAL		\$18.69
122	AUBREY, WILLIE MACK ADDRESS ON FILE	0100033362	07/29/2015	\$18.69
		SUBTOTAL		\$18.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
123	AUTOMATION-X CORPORATION INC ATTN: ACCOUNTS RECEIVABLE 620 S CARLTON AVE FARMINGTON, NM 87401-7819	0002000102597	09/01/2015	\$679.49
			SUBTOTAL	\$679.49
124	AUTRY, MARY ELLA MORGAN ADDRESS ON FILE	E100031648	07/29/2015	\$66.82
			SUBTOTAL	\$66.82
125	AUTRY, MARY MORGAN ADDRESS ON FILE	E100030092 E100031649	06/25/2015 07/29/2015	\$113.54 \$19.40
			SUBTOTAL	\$132.94
126	AVINGER, PIERSON & ADDRESS ON FILE	0100031357	07/25/2015	\$165.68
			SUBTOTAL	\$165.68
127	B & N CONTRACTORS, INC. PO BOX 2249 HAMMOND, LA 70404-2249	0002000102313 0002000102340 0002000102363 0002000102411 0002000102447 0002000102522 0002000102545	06/17/2015 06/24/2015 07/01/2015 07/15/2015 07/29/2015 08/19/2015 08/26/2015	\$1,916.00 \$2,002.00 \$9,870.00 \$1,431.00 \$29,971.00 \$795.00 \$9,304.00
			SUBTOTAL	\$55,289.00
128	BACOT, MARNESS LESTER ADDRESS ON FILE	E100032009	07/29/2015	\$21.90
			SUBTOTAL	\$21.90
129	BAILEY, JULIE BUNDY ADDRESS ON FILE	0100032222	07/29/2015	\$76.44
			SUBTOTAL	\$76.44
130	BAKER FAMILY HOLDINGS LLC ADDRESS ON FILE	0100030675 0100033382	06/25/2015 07/29/2015	\$121.00 \$31.05
			SUBTOTAL	\$152.05

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
131	BAKER FORESTS LP ADDRESS ON FILE	E100030245	06/25/2015	\$165.72
		E100030933	07/25/2015	\$182.79
		E100033642	08/25/2015	\$154.88
		SUBTOTAL		\$503.39
132	BAKER HUGHES BUSINESS SUPPORT SERVICES PO BOX 301057 DALLAS, TX 75303-1057	P_2015-08-05	08/05/2015	\$5,375.29
		SUBTOTAL		\$5,375.29
133	BAKER JR, LEWIS T ADDRESS ON FILE	0100030224	06/25/2015	\$121.80
		0100032073	07/29/2015	\$60.94
		SUBTOTAL		\$182.74
134	BAKER, ROBBYE F. ESTATE OF ADDRESS ON FILE	0100032135	07/29/2015	\$25.57
		SUBTOTAL		\$25.57
135	BAKER, VICKI V. ADDRESS ON FILE	0100030284	06/25/2015	\$102.82
		SUBTOTAL		\$102.82
136	BALDWIN MADDEN ENERGY PARTNERS LLC ADDRESS ON FILE	0100030725	06/25/2015	\$414.06
		0100031414	07/25/2015	\$371.26
		0100033983	08/25/2015	\$338.83
		SUBTOTAL		\$1,124.15
137	BALLENGER, JEAN MATTHEWS ADDRESS ON FILE	0100031629	07/29/2015	\$43.18
		SUBTOTAL		\$43.18
138	BANCER, MELODY LYNN NEAL ADDRESS ON FILE	0100030631	06/25/2015	\$110.59
		0100033243	07/29/2015	\$14.79
		SUBTOTAL		\$125.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
139	BANCROFT, HELEN S J ADDRESS ON FILE	0100032198	07/29/2015	\$97.10
			SUBTOTAL	\$97.10
140	BANK OF COUSHATTA ADDRESS ON FILE	0100030511 0100032952	06/25/2015 07/29/2015	\$113.87 \$23.94
			SUBTOTAL	\$137.81
141	BANK OF COUSHATTA ADDRESS ON FILE	0100030512 0100032953	06/25/2015 07/29/2015	\$113.88 \$23.94
			SUBTOTAL	\$137.82
142	BANK OF COUSHATTA ADDRESS ON FILE	0100030571 0100033107	06/25/2015 07/29/2015	\$106.87 \$17.42
			SUBTOTAL	\$124.29
143	BANK OF MINDEN AND TRUST ADDRESS ON FILE	0100030093 0100030784 0100033559	06/25/2015 07/25/2015 08/25/2015	\$291.40 \$312.62 \$305.14
			SUBTOTAL	\$909.16
144	BANKS, GARY L ADDRESS ON FILE	0100031650	07/29/2015	\$11.19
			SUBTOTAL	\$11.19
145	BANKS, HILYARD STEWART ADDRESS ON FILE	0100033381	07/29/2015	\$13.26
			SUBTOTAL	\$13.26
146	BANKS, JERRY L ADDRESS ON FILE	0100031651	07/29/2015	\$11.19
			SUBTOTAL	\$11.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
147	BANKS, L GENE ADDRESS ON FILE	0100031652	07/29/2015	\$11.19
			SUBTOTAL	\$11.19
148	BANKS-ALLEN, BELINDA ADDRESS ON FILE	0100032913	07/29/2015	\$10.48
			SUBTOTAL	\$10.48
149	BAREMORE, CAROL COOK ADDRESS ON FILE	0100033411	07/29/2015	\$75.17
			SUBTOTAL	\$75.17
150	BARNARD, NANCY CANARY TRUST ADDRESS ON FILE	0100031493	07/29/2015	\$20.38
			SUBTOTAL	\$20.38
151	BARNHILL, GREGORY W ADDRESS ON FILE	0100031050	07/25/2015	\$105.37
			SUBTOTAL	\$105.37
152	BARNHILL, GREGORY W & SANDRA F ADDRESS ON FILE	0100031220	07/25/2015	\$105.37
			SUBTOTAL	\$105.37
153	BARRETT, ALLYN DREW ADDRESS ON FILE	0100030094	06/25/2015	\$369.07
		0100030785	07/25/2015	\$419.67
		0100033560	08/25/2015	\$448.43
			SUBTOTAL	\$1,237.17
154	BARRETT, ARTHUR KENDALL LA TR ADDRESS ON FILE	0100031653	07/29/2015	\$73.38
			SUBTOTAL	\$73.38
155	BARRETT, PATRICIA LINN LA TRUST ADDRESS ON FILE	0100031655	07/29/2015	\$32.59
			SUBTOTAL	\$32.59

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
156	BARRETT, VIRGINIA C LA TRUST ADDRESS ON FILE	0100031654	07/29/2015	\$32.59
			SUBTOTAL	\$32.59
157	BARRILLEAUX, TERRIE ADDRESS ON FILE	0100033080	07/29/2015	\$42.26
			SUBTOTAL	\$42.26
158	BARRINGER, JR., FRANCIS S. ADDRESS ON FILE	0100030685 0100033403	06/25/2015 07/29/2015	\$239.13 \$34.64
			SUBTOTAL	\$273.77
159	BARRON, JEFFREY LEWIS & ADDRESS ON FILE	0100032583	07/29/2015	\$32.32
			SUBTOTAL	\$32.32
160	BASHAM, RONALD ADDRESS ON FILE	0100032840	07/29/2015	\$14.43
			SUBTOTAL	\$14.43
161	BASIC ENERGY SERVICES, L.P. P.O. BOX 10460 MIDLAND, TX 79702	0002000102325 0002000102349 0002000102374 0002000102421 0002000102437 0002000102457 0002000102478 0002000102505 0002000102532 0002000102556 0002000102600	06/17/2015 06/24/2015 07/01/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$10,156.22 \$2,589.30 \$2,694.00 \$7,729.25 \$1,810.50 \$4,032.60 \$891.00 \$2,795.40 \$5,180.55 \$2,462.85 \$7,428.40
			SUBTOTAL	\$47,770.07
162	BASS, LOTTIE FAMILY TRUST ADDRESS ON FILE	0100032919	07/29/2015	\$46.88
			SUBTOTAL	\$46.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
163	BATES, SALLY HESSER ADDRESS ON FILE	0100030550	06/25/2015	\$397.46
		0100031244	07/25/2015	\$351.93
		0100033876	08/25/2015	\$440.31
		SUBTOTAL		
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164	BATSON, JACK & ANNE L ADDRESS ON FILE	0100032436	07/29/2015	\$57.43
		SUBTOTAL		
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165	BATTLE, MARY FRANKLIN ADDRESS ON FILE	0100032803	07/29/2015	\$19.20
		SUBTOTAL		
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166	BATTS, SUE RODGERS ADDRESS ON FILE	0100031100	07/25/2015	\$106.16
		SUBTOTAL		
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167	BAUCHMAN INVESTMENT PTSP LTD ADDRESS ON FILE	0100032213	07/29/2015	\$28.61
		SUBTOTAL		
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168	BAUCUM FAMILY LLC ADDRESS ON FILE	0100031355	07/25/2015	\$159.07
		SUBTOTAL		
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169	BAXTER HOT OIL SERVICE, INC. 216 BIG BAXTER ROAD SPRINGHILL, LA 71075	0002000102526	08/19/2015	\$929.70
		SUBTOTAL		
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170	BAYMAN, VALERIE BRUNSTON ADDRESS ON FILE	E100031248	07/25/2015	\$149.48
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
171	BAYOU PIERRE MINERALS LLC ADDRESS ON FILE	0100030587	06/25/2015	\$422.74
		0100031280	07/25/2015	\$549.08
		0100033899	08/25/2015	\$486.34
		SUBTOTAL		
172	BEAR CREEK CONGREGATIONAL METHODIST CHURCH ADDRESS ON FILE	0100032789	07/29/2015	\$66.40
		SUBTOTAL		
173	BEARD, CINDY K. ADDRESS ON FILE	0100032084	07/29/2015	\$99.50
		SUBTOTAL		
174	BEARD, RANDY D. ADDRESS ON FILE	0100030225	06/25/2015	\$182.90
		0100032082	07/29/2015	\$85.54
		SUBTOTAL		
175	BEARD, RICHARD D. ADDRESS ON FILE	0100032081	07/29/2015	\$99.50
		SUBTOTAL		
176	BEATTY JR, EUGENE E ADDRESS ON FILE	0100030096	06/25/2015	\$111.12
		0100031656	07/29/2015	\$54.36
		SUBTOTAL		
177	BEATTY, KEN AND JOE FAMILY ADDRESS ON FILE	0100030235	06/25/2015	\$209.98
		0100030918	07/25/2015	\$220.54
		0100033635	08/25/2015	\$206.82
		SUBTOTAL		
178	BEATTY, KEVIN B ADDRESS ON FILE	0100030097	06/25/2015	\$111.12
		0100031657	07/29/2015	\$54.36
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
179	BEATTY, SAMUEL STEWART ADDRESS ON FILE	0100030715	06/25/2015	\$103.34
		0100031393	07/25/2015	\$108.56
		0100033975	08/25/2015	\$101.27
		SUBTOTAL		\$313.17
180	BEATTY, SANDRA LLYNITA ADDRESS ON FILE	0100030714	06/25/2015	\$103.35
		0100031392	07/25/2015	\$108.55
		0100033974	08/25/2015	\$101.27
		SUBTOTAL		\$313.17
181	BECK, ALPHA E. TRUST ADDRESS ON FILE	0100031479	07/29/2015	\$46.07
		SUBTOTAL		\$46.07
182	BEDFORD, STEFFON & MARY LOUISE ADDRESS ON FILE	0100032870	07/29/2015	\$12.89
		SUBTOTAL		\$12.89
183	BEEKMAN, JEANNINE PASINI ADDRESS ON FILE	0100031494	07/29/2015	\$43.66
		SUBTOTAL		\$43.66
184	BELL JR, JOHN WOODBURN ADDRESS ON FILE	0100031495	07/29/2015	\$52.55
		SUBTOTAL		\$52.55
185	BELL SUPPLY COMPANY LLC PO BOX 842263 DALLAS, TX 75284-2263	0002000102438	07/22/2015	\$374.98
		SUBTOTAL		\$374.98
186	BELL, MCKENTLY & ADDRESS ON FILE	0100033179	07/29/2015	\$39.97
		SUBTOTAL		\$39.97

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
187	BELL, ROGER DELBERT ADDRESS ON FILE	0100032906	07/29/2015	\$97.16
			SUBTOTAL	\$97.16
188	BELLEVUE TIMBERLANDS LLC ADDRESS ON FILE	0100030391	06/25/2015	\$186.86
		0100031080	07/25/2015	\$158.81
		0100033741	08/25/2015	\$159.81
			SUBTOTAL	\$505.48
189	BENDREX LLC ADDRESS ON FILE	0100030543	06/25/2015	\$361.51
		0100031237	07/25/2015	\$320.34
		0100033869	08/25/2015	\$399.69
			SUBTOTAL	\$1,081.54
190	BENEPE, CAROLYN S ADDRESS ON FILE	0100031496	07/29/2015	\$36.72
			SUBTOTAL	\$36.72
191	BENJAMIN, CAROLYN JEAN 10768 TREGO TRAIL RALEIGH, NC 27614	0000001100202	06/17/2015	\$3.16
		0000001100235	07/22/2015	\$4.65
		0000001100267	08/12/2015	\$4.79
		0000001100298	09/01/2015	\$4.18
			SUBTOTAL	\$16.78
192	BENJAMIN, DONALD 152 DARTERS LN MANHASSET, NY 11030-4024	0000001100200	06/17/2015	\$9.96
		0000001100233	07/22/2015	\$12.06
		0000001100265	08/12/2015	\$7.41
		0000001100296	09/01/2015	\$9.81
			SUBTOTAL	\$39.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
193	BENJAMIN, DONALD A CAROLYN JEAN BENJAMIN & ANITA BENJAMIN, TIC 152 DARTERS LN MANHASSET, NY 11030-4024	0000001100201	06/17/2015	\$10.73
		0000001100234	07/22/2015	\$12.81
		0000001100266	08/12/2015	\$7.68
		0000001100297	09/01/2015	\$10.34
		SUBTOTAL		\$41.56
194	BENNETT, CARROLL LEE ADDRESS ON FILE	0100031497	07/29/2015	\$14.54
		SUBTOTAL		\$14.54
195	BENNETT, CLARE O'KELLY TRUST ADDRESS ON FILE	E100030569	06/25/2015	\$132.02
		E100033105	07/29/2015	\$46.22
		SUBTOTAL		\$178.24
196	BENNETT, LOUISE ADDRESS ON FILE	0100031928	07/29/2015	\$15.60
		SUBTOTAL		\$15.60
197	BENNETT, PEGGY ANN ADDRESS ON FILE	0100032485	07/29/2015	\$20.67
		SUBTOTAL		\$20.67
198	BENTON PROPERTY ASSOCIATES ADDRESS ON FILE	0100031611	07/29/2015	\$53.96
		SUBTOTAL		\$53.96
199	BENTON, NELLIE M ADDRESS ON FILE	0100030607	06/25/2015	\$116.13
		SUBTOTAL		\$116.13
200	BERGERON, DONALD JON ADDRESS ON FILE	0100030843	07/25/2015	\$100.46
		SUBTOTAL		\$100.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
201	BERNARD, EMMALEE ADDRESS ON FILE	0100033231	07/29/2015	\$18.76
			SUBTOTAL	\$18.76
202	BETHLEHEM BAPTIST CHURCH ADDRESS ON FILE	0100032640	07/29/2015	\$34.75
			SUBTOTAL	\$34.75
203	BHP BILLITON PETROLEUM ADDRESS ON FILE	0100030671	06/25/2015	\$8,926.16
		0100031363	07/25/2015	\$8,285.51
		0100033950	08/25/2015	\$8,807.01
			SUBTOTAL	\$26,018.68
204	BHP BILLITON PETROLEUM ADDRESS ON FILE	0100030672	06/25/2015	\$5,146.13
		0100031364	07/25/2015	\$5,216.15
		0100033951	08/25/2015	\$4,726.92
			SUBTOTAL	\$15,089.20
205	BICE, TERRI WALTON ADDRESS ON FILE	0100033369	07/29/2015	\$74.16
			SUBTOTAL	\$74.16
206	BICKNELL FAMILY LLC ADDRESS ON FILE	E100033148	07/29/2015	\$94.13
			SUBTOTAL	\$94.13
207	BIENVILLE PARISH POLICE JURY ADDRESS ON FILE	0100030098	06/25/2015	\$116.51
		0100030787	07/25/2015	\$166.42
		0100033562	08/25/2015	\$255.91
			SUBTOTAL	\$538.84
208	BIGBY JR, WALTER O ADDRESS ON FILE	0100033360	07/29/2015	\$86.91
			SUBTOTAL	\$86.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
209	BILLINGSLEY ENGINEERING CO ADDRESS ON FILE	0100030163	06/25/2015	\$536.47
		0100030844	07/25/2015	\$372.57
		0100033594	08/25/2015	\$473.71
		SUBTOTAL		\$1,382.75
210	BILLY'S INDUSTRIAL CLEANING INC PO BOX 6081 BOSSIER CITY, LA 71171-6081	0002000102319	06/17/2015	\$175.00
		SUBTOTAL		\$175.00
211	BISHOP, MARY LOU ADDRESS ON FILE	0100032351	07/29/2015	\$51.90
		SUBTOTAL		\$51.90
212	BISHOP, W. D. ADDRESS ON FILE	0100030762	07/25/2015	\$122.91
		SUBTOTAL		\$122.91
213	BLACK DIAMOND ROYALTY CO, LLC ADDRESS ON FILE	0100030290	06/25/2015	\$140.11
		0100030986	07/25/2015	\$128.40
		0100033679	08/25/2015	\$121.68
		SUBTOTAL		\$390.19
214	BLACK HAWK ROYALTY LP ADDRESS ON FILE	0100032935	07/29/2015	\$71.19
		SUBTOTAL		\$71.19
215	BLACK STONE MINERALS CO, L.P. ADDRESS ON FILE	0100030274	06/25/2015	\$20,574.66
		0100030968	07/25/2015	\$20,816.87
		0100033668	08/25/2015	\$17,919.17
		SUBTOTAL		\$59,310.70
216	BLACK STONE NATURAL RESOURCES I LP ADDRESS ON FILE	0100030308	06/25/2015	\$1,027.06
		0100031001	07/25/2015	\$985.41
		0100033691	08/25/2015	\$963.15
		SUBTOTAL		\$2,975.62

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
217	BLACK, CALLIE J ADDRESS ON FILE	0100033294	07/29/2015	\$34.61
			SUBTOTAL	\$34.61
218	BLACK, CURTISS W ADDRESS ON FILE	0100033295	07/29/2015	\$34.61
			SUBTOTAL	\$34.61
219	BLACK, ERIC L ADDRESS ON FILE	0100033296	07/29/2015	\$34.60
			SUBTOTAL	\$34.60
220	BLACK, SARAH JAMES ADDRESS ON FILE	0100032937	07/29/2015	\$33.69
			SUBTOTAL	\$33.69
221	BLACKGOLD ENTERPRISES, L.L.C. ADDRESS ON FILE	0100030293	06/25/2015	\$448.97
		0100030991	07/25/2015	\$492.38
		0100033683	08/25/2015	\$462.86
			SUBTOTAL	\$1,404.21
222	BLACKMAN, SHARI ADDRESS ON FILE	0100033228	07/29/2015	\$74.76
			SUBTOTAL	\$74.76
223	BLACKMON, MARSHA A. OGLESBY ADDRESS ON FILE	0100032297	07/29/2015	\$66.74
			SUBTOTAL	\$66.74
224	BLACKWELL, LAVERNE ADDRESS ON FILE	0100030907	07/25/2015	\$133.20
			SUBTOTAL	\$133.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
225	BLAKE, KIMBERLY LYNN MINERAL TR ADDRESS ON FILE	0100030545	06/25/2015	\$135.82
		0100031239	07/25/2015	\$120.36
		0100033871	08/25/2015	\$150.20
		SUBTOTAL		\$406.38
226	BLAKE, TERRY ALLAN MINERAL TR ADDRESS ON FILE	0100030544	06/25/2015	\$135.82
		0100031238	07/25/2015	\$120.36
		0100033870	08/25/2015	\$150.20
		SUBTOTAL		\$406.38
227	BLAND, BOBBIE L ADDRESS ON FILE	E100031104	07/25/2015	\$123.75
		SUBTOTAL		\$123.75
228	BLAZEK, KATHY S EVANS ADDRESS ON FILE	0100030160	06/25/2015	\$111.37
		0100031794	07/29/2015	\$16.50
		SUBTOTAL		\$127.87
229	BLAZER CONSTRUCTION LLC ADDRESS ON FILE	0100033420	07/29/2015	\$37.94
		SUBTOTAL		\$37.94
230	BLUE FAMILY PROPERTIES LLC ADDRESS ON FILE	0100030593	06/25/2015	\$320.60
		0100031291	07/25/2015	\$380.49
		0100033900	08/25/2015	\$355.64
		SUBTOTAL		\$1,056.73
231	BLUE, SHELLY RUTH WATSON ADDRESS ON FILE	0100032964	07/29/2015	\$31.37
		SUBTOTAL		\$31.37
232	BLUMBERG, CARLA A TUW UNITRUST ADDRESS ON FILE	0100033464	07/29/2015	\$42.92
		SUBTOTAL		\$42.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
233	BLUMBERG, CARLA ANN ADDRESS ON FILE	0100031498	07/29/2015	\$21.78
			SUBTOTAL	\$21.78
234	BLUMBERG, EDWARD AUSTIN TRUST ADDRESS ON FILE	0100033425	07/29/2015	\$28.60
			SUBTOTAL	\$28.60
235	BLUMBERG, HILMAR D TUW UNITRUST ADDRESS ON FILE	0100033463	07/29/2015	\$42.92
			SUBTOTAL	\$42.92
236	BLUMBERG, HILMAR DANIEL ADDRESS ON FILE	0100033426	07/29/2015	\$21.78
			SUBTOTAL	\$21.78
237	BOGGS JR, JOHN LEE ADDRESS ON FILE	0100031637	07/29/2015	\$37.85
			SUBTOTAL	\$37.85
238	BOGGS, RANDY LANE TRUST ADDRESS ON FILE	0100031638	07/29/2015	\$89.38
			SUBTOTAL	\$89.38
239	BOLTON, LESTER ADDRESS ON FILE	0100032474	07/29/2015	\$50.03
			SUBTOTAL	\$50.03
240	BOLTON, MARY LYNN CASTEEL ADDRESS ON FILE	0100032991	07/29/2015	\$48.46
			SUBTOTAL	\$48.46
241	BOSSIER CITY POLICE PO BOX 6216 BOSSIER CITY, LA 71171-6216	0002000102528	08/19/2015	\$25.00
			SUBTOTAL	\$25.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
242	BOSSIER CITY UTILITIES DEPT 3223 OLD SHED ROAD BOSSIER CITY, LA 71111	0002000102371	07/01/2015	\$261.86
		0002000102456	07/29/2015	\$91.62
		0002000102555	08/26/2015	\$302.73
		SUBTOTAL		\$656.21
243	BOUIS, SARAH PLACE ADDRESS ON FILE	E100032525	07/29/2015	\$65.80
		SUBTOTAL		\$65.80
244	BOULWARE, CHRIS ADDRESS ON FILE	0100032305	07/29/2015	\$15.67
		SUBTOTAL		\$15.67
245	BOUNDS, JR., RONNIE EARL ADDRESS ON FILE	E100030295	06/25/2015	\$124.22
		E100032288	07/29/2015	\$47.91
		SUBTOTAL		\$172.13
246	BOUNDS, MYRTICE H ADDRESS ON FILE	0100031455	07/29/2015	\$11.11
		SUBTOTAL		\$11.11
247	BOWMAN, PRISCILLA HEARD ADDRESS ON FILE	E100033421	07/29/2015	\$87.54
		SUBTOTAL		\$87.54
248	BOX, CHARLES RICHARD ADDRESS ON FILE	0100032278	07/29/2015	\$25.63
		SUBTOTAL		\$25.63
249	BOYLES, WALTER ADDRESS ON FILE	0100032698	07/29/2015	\$12.66
		SUBTOTAL		\$12.66
250	BRADLEY JR, JAMES G ADDRESS ON FILE	0100032807	07/29/2015	\$15.95
		SUBTOTAL		\$15.95

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
251	BRADLEY, CHARLES E ADDRESS ON FILE	0100032808	07/29/2015	\$15.95
			SUBTOTAL	\$15.95
252	BRADLEY, EARNIE RUTH C ADDRESS ON FILE	0100032659	07/29/2015	\$26.76
			SUBTOTAL	\$26.76
253	BRADLEY, JOE C & ELAINE B BRADLEY-TT ADDRESS ON FILE	0100033458	07/29/2015	\$86.04
			SUBTOTAL	\$86.04
254	BRADLEY, RICHARD A ADDRESS ON FILE	0100032809	07/29/2015	\$15.95
			SUBTOTAL	\$15.95
255	BRASELTON, ANN CLAIRE ADDRESS ON FILE	0100032170	07/29/2015	\$23.24
			SUBTOTAL	\$23.24
256	BRASELTON, CAMERON MINARD ADDRESS ON FILE	0100032168	07/29/2015	\$23.24
			SUBTOTAL	\$23.24
257	BRASELTON, GAYLAN F ADDRESS ON FILE	E100031499	07/29/2015	\$45.87
			SUBTOTAL	\$45.87
258	BRASELTON, RANDALL G ADDRESS ON FILE	0100031500	07/29/2015	\$45.87
			SUBTOTAL	\$45.87
259	BRASELTON, ROYCE DUNCAN II ADDRESS ON FILE	0100032171	07/29/2015	\$23.24
			SUBTOTAL	\$23.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
260	BRASWELL, ARNOLD WEBB TRUST ADDRESS ON FILE	E100030389	06/25/2015	\$231.18
		E100031078	07/25/2015	\$229.38
		E100033739	08/25/2015	\$166.67
		SUBTOTAL		
261	BRASWELL, C L ADDRESS ON FILE	E100030099	06/25/2015	\$203.17
		E100030788	07/25/2015	\$201.60
		E100033563	08/25/2015	\$146.50
		SUBTOTAL		
262	BRASWELL, JEFFERSON ADDRESS ON FILE	0100030153	06/25/2015	\$231.17
		0100030833	07/25/2015	\$229.39
		0100033588	08/25/2015	\$166.67
		SUBTOTAL		
263	BREARD, LELA S K ESTATE ADDRESS ON FILE	E100030100	06/25/2015	\$123.53
		E100030789	07/25/2015	\$132.52
		E100033564	08/25/2015	\$129.39
		SUBTOTAL		
264	BREAUX, SARAH H ADDRESS ON FILE	0100032546	07/29/2015	\$74.43
		SUBTOTAL		
265	BREEDLOVE, CARL WAYNE ADDRESS ON FILE	0100030519	06/25/2015	\$898.76
		0100031225	07/25/2015	\$542.29
		0100033851	08/25/2015	\$450.73
		SUBTOTAL		
266	BREEDLOVE, CHARLES H & DONNA ADDRESS ON FILE	E100031249	07/25/2015	\$173.36
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
267	BREEDLOVE, DEBRA SUE ADDRESS ON FILE	E100030730	06/25/2015	\$898.80
		E100031420	07/25/2015	\$542.31
		E100033988	08/25/2015	\$450.74
		SUBTOTAL		\$1,891.85
268	BREEDLOVE, JERALD BOYD ADDRESS ON FILE	E100030517	06/25/2015	\$898.75
		E100031223	07/25/2015	\$542.30
		E100033849	08/25/2015	\$450.73
		SUBTOTAL		\$1,891.78
269	BREEDLOVE, LARRY NEAL ADDRESS ON FILE	E100030516	06/25/2015	\$898.77
		E100031222	07/25/2015	\$542.29
		E100033848	08/25/2015	\$450.72
		SUBTOTAL		\$1,891.78
270	BREEDLOVE, MARY ELOUISE SMITH ADDRESS ON FILE	0100030437	06/25/2015	\$853.49
		0100031136	07/25/2015	\$514.95
		0100033775	08/25/2015	\$427.99
		SUBTOTAL		\$1,796.43
271	BREEDLOVE, ROBERT PAUL ADDRESS ON FILE	E100030518	06/25/2015	\$898.78
		E100031224	07/25/2015	\$542.31
		E100033850	08/25/2015	\$450.72
		SUBTOTAL		\$1,891.81
272	BRETHAUER, JANIS E ADDRESS ON FILE	0100031984	07/29/2015	\$16.20
		SUBTOTAL		\$16.20
273	BRETON SOUND INVESTMENTS INC ADDRESS ON FILE	E100032060	07/29/2015	\$89.77
		SUBTOTAL		\$89.77
274	BRIARCREEK GROUP LLC ADDRESS ON FILE	0100033076	07/29/2015	\$44.87
		SUBTOTAL		\$44.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
275	BRIMER, ANDREA R ADDRESS ON FILE	0100032554	07/29/2015	\$10.86
			SUBTOTAL	\$10.86
276	BRIMM, SUELLEN J ADDRESS ON FILE	0100032759	07/29/2015	\$18.54
			SUBTOTAL	\$18.54
277	BRINKER, SIDNEY ADDRESS ON FILE	0100032555	07/29/2015	\$44.23
			SUBTOTAL	\$44.23
278	BRINKMANN, JOHN BAXTER ADDRESS ON FILE	0100033484	07/29/2015	\$91.54
			SUBTOTAL	\$91.54
279	BRISENDINE, LARRY & REBECCA ADDRESS ON FILE	0100032556	07/29/2015	\$87.97
			SUBTOTAL	\$87.97
280	BRITTAIN, JANET S ADDRESS ON FILE	0100032486	07/29/2015	\$33.72
			SUBTOTAL	\$33.72
281	BRITTENTINE, DEXTER ADDRESS ON FILE	0100032896	07/29/2015	\$63.91
			SUBTOTAL	\$63.91
282	BRITTENTINE, JAMES ADDRESS ON FILE	0100031458	07/29/2015	\$16.95
			SUBTOTAL	\$16.95
283	BROCK, MICHAEL R & ADDRESS ON FILE	0100031802	07/29/2015	\$71.63
			SUBTOTAL	\$71.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
284	BROFAM LLC ADDRESS ON FILE	0100033203	07/29/2015	\$19.66
			SUBTOTAL	\$19.66
285	BROOK, MARY JOSEPHINE LEONARD ADDRESS ON FILE	0100030065	06/25/2015	\$100.89
			SUBTOTAL	\$100.89
286	BROOKS, BRUCE W. ADDRESS ON FILE	0100032110	07/29/2015	\$33.92
			SUBTOTAL	\$33.92
287	BROOKS, ELAINE WILLIS ADDRESS ON FILE	0100033477	07/29/2015	\$36.04
			SUBTOTAL	\$36.04
288	BROOKS, GEORGE & TOMEKA ADDRESS ON FILE	0100032891	07/29/2015	\$12.88
			SUBTOTAL	\$12.88
289	BROOKS, KAI-LEE SIMONE A MINOR ADDRESS ON FILE	0100031145	07/25/2015	\$26.22
			SUBTOTAL	\$26.22
290	BROOKS, KASEY ADDRESS ON FILE	0100033199	07/29/2015	\$17.66
			SUBTOTAL	\$17.66
291	BROOKS, RICHARD R. ADDRESS ON FILE	0100030920	07/25/2015	\$104.82
			SUBTOTAL	\$104.82
292	BROOKS, RONALD J. ADDRESS ON FILE	0100030921	07/25/2015	\$104.82
			SUBTOTAL	\$104.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
293	BROOKS, WILLIAM R. ADDRESS ON FILE	E100030922	07/25/2015	\$104.82
			SUBTOTAL	\$104.82
294	BROUSSARD, LINDSAY A ADDRESS ON FILE	0100032628	07/29/2015	\$70.08
			SUBTOTAL	\$70.08
295	BROWN, ANITA W. ADDRESS ON FILE	0100030210 0100030896 0100033619	06/25/2015 07/25/2015 08/25/2015	\$1.29 \$6.03 \$6.26
			SUBTOTAL	\$13.58
296	BROWN, DONNIE D & BROWN, SUE L ADDRESS ON FILE	0100032786	07/29/2015	\$74.10
			SUBTOTAL	\$74.10
297	BROWN, FLORENCE GAY THROWER ADDRESS ON FILE	0100032967	07/29/2015	\$11.89
			SUBTOTAL	\$11.89
298	BROWN, HAZEL P ADDRESS ON FILE	E100032908	07/29/2015	\$98.14
			SUBTOTAL	\$98.14
299	BROWN, HENRIETTA ADDRESS ON FILE	0100033026	07/29/2015	\$34.65
			SUBTOTAL	\$34.65
300	BROWN, JAMES EMMETT & ADDRESS ON FILE	E100030629 E100031321 E100033924	06/25/2015 07/25/2015 08/25/2015	\$542.23 \$1,595.25 \$1,014.16
			SUBTOTAL	\$3,151.64
301	BROWN, JANET W & KEITH L BROWN ADDRESS ON FILE	0100031331	07/25/2015	\$112.90
			SUBTOTAL	\$112.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
302	BROWN, JEFFERY STEVEN ADDRESS ON FILE	0100032784	07/29/2015	\$59.60
			SUBTOTAL	\$59.60
303	BROWN, JEROME SCOTT ADDRESS ON FILE	0100032785	07/29/2015	\$82.78
			SUBTOTAL	\$82.78
304	BROWN, JR, HENRY N ADDRESS ON FILE	0100032184	07/29/2015	\$23.68
			SUBTOTAL	\$23.68
305	BROWN, LINDA ALFORD ADDRESS ON FILE	0100031899	07/29/2015	\$41.33
			SUBTOTAL	\$41.33
306	BROWN, MICHAEL 101 S. JENNINGS AVE #S209 FORT WORTH, TX 76104-1112	0000001100230 0000001100262 0000001100293 0000001100323	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$477.11 \$418.96 \$495.93 \$554.35
			SUBTOTAL	\$1,946.35
307	BROWN, RAMONA M ADDRESS ON FILE	0100033210	07/29/2015	\$23.05
			SUBTOTAL	\$23.05
308	BROWN, RICHARD & TERESA ADDRESS ON FILE	0100032966	07/29/2015	\$41.58
			SUBTOTAL	\$41.58
309	BROWN, SHELIA ADDRESS ON FILE	0100033227	07/29/2015	\$74.76
			SUBTOTAL	\$74.76
310	BROWN, TRAVIS D JR ADDRESS ON FILE	0100032810	07/29/2015	\$32.95
			SUBTOTAL	\$32.95

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
311	BROWN, VALRI E ADDRESS ON FILE	0100032693	07/29/2015	\$53.17
			SUBTOTAL	\$53.17
312	BROWN, WILLIAM BRYAN ADDRESS ON FILE	0100031476	07/29/2015	\$71.83
			SUBTOTAL	\$71.83
313	BRUMFIELD, RYAN ADDRESS ON FILE	0100033036	07/29/2015	\$12.30
			SUBTOTAL	\$12.30
314	BRUNSON, CAROLYN M ADDRESS ON FILE	0100030790	07/25/2015	\$102.82
			SUBTOTAL	\$102.82
315	BRUNSTON, EDITH W ADDRESS ON FILE	0100031394	07/25/2015	\$149.47
			SUBTOTAL	\$149.47
316	BRUNSTON, RICKY LEE ADDRESS ON FILE	E100031250	07/25/2015	\$149.48
			SUBTOTAL	\$149.48
317	BRUSHWOOD METHODIST CHURCH ADDRESS ON FILE	0100032015	07/29/2015	\$47.79
			SUBTOTAL	\$47.79
318	BRYAN, JOHN MAXWELL TRUST ADDRESS ON FILE	0100031473	07/29/2015	\$44.58
			SUBTOTAL	\$44.58
319	BRYAN, WILLIAM & BRYAN, SANDRA ADDRESS ON FILE	0100033334	07/29/2015	\$38.63
			SUBTOTAL	\$38.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
320	BRYANT, DEBBIE RODGERS ADDRESS ON FILE	0100031101	07/25/2015	\$106.15
			SUBTOTAL	\$106.15
321	BRYANT, LESIA ADDRESS ON FILE	0100032078	07/29/2015	\$20.27
			SUBTOTAL	\$20.27
322	BRYANT, SUE T ADDRESS ON FILE	0100033394	07/29/2015	\$79.41
			SUBTOTAL	\$79.41
323	BTW FAMILY LLC ADDRESS ON FILE	0100032540	07/29/2015	\$65.15
			SUBTOTAL	\$65.15
324	BUCHANAN, GILBERT A FAMILY TR ADDRESS ON FILE	0100033017	07/29/2015	\$10.79
			SUBTOTAL	\$10.79
325	BUCHANAN, JEWEL LIND MURRAY ADDRESS ON FILE	0100032169	07/29/2015	\$34.84
			SUBTOTAL	\$34.84
326	BULLOCK, JANET LAVERNE B ADDRESS ON FILE	0100031281	07/25/2015	\$104.66
			SUBTOTAL	\$104.66
327	BURFORD, JOHN W & MICHELLE W ADDRESS ON FILE	E100030415 E100031112 E100033760	06/25/2015 07/25/2015 08/25/2015	\$210.83 \$208.96 \$230.64
			SUBTOTAL	\$650.43
328	BURK, LOTTIE MAE SNEED ADDRESS ON FILE	0100030278 0100032215	06/25/2015 07/29/2015	\$126.71 \$52.37
			SUBTOTAL	\$179.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
329	BURKHALTER, JIMMIE RUTH ADDRESS ON FILE	0100030893	07/25/2015	\$146.42
			SUBTOTAL	\$146.42
330	BURKHALTER, JIMMIE RUTH MURPHEY ADDRESS ON FILE	0100032515	07/29/2015	\$15.65
			SUBTOTAL	\$15.65
331	BURKHALTER, JOE R. ADDRESS ON FILE	0100030867	07/25/2015	\$169.06
			SUBTOTAL	\$169.06
332	BURKS, AUTRY J ADDRESS ON FILE	0100032438	07/29/2015	\$56.88
			SUBTOTAL	\$56.88
333	BURKS, VERGIE K. ADDRESS ON FILE	0100031846	07/29/2015	\$59.09
			SUBTOTAL	\$59.09
334	BURLESON, ROBERT POWELL & ADDRESS ON FILE	0100033176	07/29/2015	\$52.72
			SUBTOTAL	\$52.72
335	BURNELL, FREIDA N ADDRESS ON FILE	0100032678	07/29/2015	\$34.39
			SUBTOTAL	\$34.39
336	BURNEY, ANGELA RHODES ADDRESS ON FILE	0100030441	06/25/2015	\$28.41
		0100031138	07/25/2015	\$29.82
		0100033777	08/25/2015	\$30.65
			SUBTOTAL	\$88.88
337	BURROUGHS, JOSEPH C. & ADDRESS ON FILE	0100031501	07/29/2015	\$71.43
			SUBTOTAL	\$71.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
338	BURSON, CARL MILTON ADDRESS ON FILE	0100031961	07/29/2015	\$51.60
			SUBTOTAL	\$51.60
339	BURSON, JAMES C. ADDRESS ON FILE	0100030186	06/25/2015	\$374.99
		0100030875	07/25/2015	\$402.95
		0100033611	08/25/2015	\$388.16
			SUBTOTAL	\$1,166.10
340	BURSON, JOHN L. ADDRESS ON FILE	0100030887	07/25/2015	\$108.10
			SUBTOTAL	\$108.10
341	BURSON, JOHN S. ADDRESS ON FILE	0100030185	06/25/2015	\$374.98
		0100030874	07/25/2015	\$402.94
		0100033610	08/25/2015	\$388.15
			SUBTOTAL	\$1,166.07
342	BURSON, REGINALD KEITH ADDRESS ON FILE	0100031960	07/29/2015	\$10.70
			SUBTOTAL	\$10.70
343	BURSON, ZILLAH STEWART ADDRESS ON FILE	0100030182	06/25/2015	\$374.98
		0100030870	07/25/2015	\$402.93
		0100033607	08/25/2015	\$388.15
			SUBTOTAL	\$1,166.06
344	BURT, III, JAMES E ADDRESS ON FILE	0100031447	07/29/2015	\$37.02
			SUBTOTAL	\$37.02
345	BURTON JR, CHARLES V ADDRESS ON FILE	0100030791	07/25/2015	\$181.66
			SUBTOTAL	\$181.66

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
346	BURTON, APRIL LASHON WILLIAMS ADDRESS ON FILE	0100033247	07/29/2015	\$87.60
			SUBTOTAL	\$87.60
347	BURTON, CHARLES V JR TRUSTEE ADDRESS ON FILE	0100030848	07/25/2015	\$181.65
			SUBTOTAL	\$181.65
348	BUSTOS, ESTHER M LIVING TRUST ADDRESS ON FILE	0100031081	07/25/2015	\$40.82
			SUBTOTAL	\$40.82
349	BUTLER, JOE BRUNSON ADDRESS ON FILE	0100030291 0100030987 0100033680	06/25/2015 07/25/2015 08/25/2015	\$181.63 \$183.41 \$165.24
			SUBTOTAL	\$530.28
350	BV FARM LLC ADDRESS ON FILE	0100032028	07/29/2015	\$75.43
			SUBTOTAL	\$75.43
351	BWOR INVESTMENT COMPANY LLC ADDRESS ON FILE	0100030157 0100030837 0100033591	06/25/2015 07/25/2015 08/25/2015	\$121.82 \$131.33 \$122.34
			SUBTOTAL	\$375.49
352	BXP PARTNERS I, LP ADDRESS ON FILE	0100032335	07/29/2015	\$45.55
			SUBTOTAL	\$45.55
353	BYARS, BILLY G LIVING TRUST ADDRESS ON FILE	0100031502	07/29/2015	\$89.40
			SUBTOTAL	\$89.40
354	BYAS, SHIRLEY ADDRESS ON FILE	0100031895	07/29/2015	\$10.63
			SUBTOTAL	\$10.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
355	BYRD FAMILY PROPERTIES LLC ADDRESS ON FILE	E100032448	07/29/2015	\$87.37
			SUBTOTAL	\$87.37
356	BYRD, SARA GIGLIO ADDRESS ON FILE	0100031084	07/25/2015	\$158.09
			SUBTOTAL	\$158.09
357	C S MCCAIN OIL CO LLC ADDRESS ON FILE	0100032557	07/29/2015	\$63.63
			SUBTOTAL	\$63.63
358	C&S LEASE SERVICE LC PO BOX 1049 KILGORE, TX 75663-1049	0002000102355	06/24/2015	\$2,439.24
			SUBTOTAL	\$2,439.24
359	C-K ASSOCIATES, INC. 17170 PERKINS ROAD BATON ROUTE, LA 70810	0002000102385 0002000102500	07/08/2015 08/12/2015	\$1,689.20 \$700.40
			SUBTOTAL	\$2,389.60
360	CABIN INVESTMENTS LLC ADDRESS ON FILE	0100033205	07/29/2015	\$49.27
			SUBTOTAL	\$49.27
361	CAGE, KAREN JOHNSON ADDRESS ON FILE	0100033223	07/29/2015	\$77.06
			SUBTOTAL	\$77.06
362	CAHILL, BONITA B ADDRESS ON FILE	0100031503	07/29/2015	\$25.46
			SUBTOTAL	\$25.46
363	CALDER, CAROL YOUNG ADDRESS ON FILE	0100031622	07/29/2015	\$25.18
			SUBTOTAL	\$25.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
364	CALDER, CORINNE KELLY REV TRUST ADDRESS ON FILE	E100032773	07/29/2015	\$40.83
			SUBTOTAL	\$40.83
365	CALDWELL, BEVERLY BLOXOM ODEN ADDRESS ON FILE	0100031428 0100033993	07/25/2015 08/25/2015	\$1,094.58 \$143.35
			SUBTOTAL	\$1,237.93
366	CALE LAND COMPANY LLC ADDRESS ON FILE	0100030561 0100031266 0100033886	06/25/2015 07/25/2015 08/25/2015	\$8,146.64 \$7,330.88 \$8,555.13
			SUBTOTAL	\$24,032.65
367	CALLAN, ELLEN SANDRA ADDRESS ON FILE	0100031427	07/25/2015	\$129.17
			SUBTOTAL	\$129.17
368	CALUETTE, LINDA ADDRESS ON FILE	E100033293	07/29/2015	\$39.48
			SUBTOTAL	\$39.48
369	CALVARY BAPTIST CHURCH ADDRESS ON FILE	0100031506	07/29/2015	\$11.66
			SUBTOTAL	\$11.66
370	CAMERON PO BOX 730491 DALLAS, TX 75373-0491	0002000102480	08/05/2015	\$1,540.05
			SUBTOTAL	\$1,540.05
371	CAMERON SOLUTIONS INC PO BOX 731413 DALLAS, TX 75373-1413	0002000102481	08/05/2015	\$260.61
			SUBTOTAL	\$260.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
372	CAMPBELL & CAMPBELL & MARVIN ADDRESS ON FILE	0100032558	07/29/2015	\$21.04
			SUBTOTAL	\$21.04
373	CAMPBELL III, ORION HUBERT ADDRESS ON FILE	0100032619	07/29/2015	\$52.59
			SUBTOTAL	\$52.59
374	CAMPBELL, CATHY B ADDRESS ON FILE	0100033455	07/29/2015	\$13.69
			SUBTOTAL	\$13.69
375	CAMPBELL, DOROTHY GRAY ADDRESS ON FILE	0100032047	07/29/2015	\$79.98
			SUBTOTAL	\$79.98
376	CAMPBELL, IVY PAT ADDRESS ON FILE	0100030417	06/25/2015	\$103.76
			SUBTOTAL	\$103.76
377	CAMPBELL, JOHN C. ADDRESS ON FILE	0100032284	07/29/2015	\$70.83
			SUBTOTAL	\$70.83
378	CANINE, MARGARET ADDRESS ON FILE	0100033407	07/29/2015	\$10.16
			SUBTOTAL	\$10.16
379	CANNON, EDDIE 2004 WARWICK CIR E LONGVIEW, TX 75601-3135	0000001100228 0000001100260 0000001100291 0000001100321	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$29.64 \$21.87 \$19.54 \$26.45
			SUBTOTAL	\$97.50
380	CANNON, EDDIE ADDRESS ON FILE	0100032590	07/29/2015	\$69.25
			SUBTOTAL	\$69.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
381	CANNON, TAMMY GALLAGHER ADDRESS ON FILE	0100030905	07/25/2015	\$102.09
			SUBTOTAL	\$102.09
382	CANON SAFETY SERVICES LTD DBA CANNON SAFETY/RHI GROUP PO BOX 1879 KILGORE, TX 75663-1879	0002000102401	07/08/2015	\$975.00
			SUBTOTAL	\$975.00
383	CAPERTON, ALBERT ADDRESS ON FILE	0100033091	07/29/2015	\$47.62
			SUBTOTAL	\$47.62
384	CAPERTON, ELIZABETH M ADDRESS ON FILE	0100032726	07/29/2015	\$89.87
			SUBTOTAL	\$89.87
385	CARAWAY, KATHERINE DUKE ADDRESS ON FILE	0100030354 0100032453	06/25/2015 07/29/2015	\$147.71 \$54.66
			SUBTOTAL	\$202.37
386	CARBY, MELISSA SUGAR ADDRESS ON FILE	0100032193	07/29/2015	\$12.15
			SUBTOTAL	\$12.15
387	CARDWELL ENERGY TRUST DTD 5/16/2014 ADDRESS ON FILE	0100033491	07/29/2015	\$33.93
			SUBTOTAL	\$33.93
388	CAREY, RICHARD DREW ADDRESS ON FILE	0100031659	07/29/2015	\$63.09
			SUBTOTAL	\$63.09
389	CAREY, THOMAS DREW ADDRESS ON FILE	0100031660	07/29/2015	\$63.09
			SUBTOTAL	\$63.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
390	CARGILL-HARRIS CORPORATION ADDRESS ON FILE	0100032159	07/29/2015	\$54.96
			SUBTOTAL	\$54.96
391	CARLISLE, MYRLE I ADDRESS ON FILE	0100030643	06/25/2015	\$322.77
		0100031334	07/25/2015	\$366.92
		0100033932	08/25/2015	\$323.17
			SUBTOTAL	\$1,012.86
392	CARLISLE, ROBERT A. ADDRESS ON FILE	E100030899	07/25/2015	\$120.07
			SUBTOTAL	\$120.07
393	CARLSON, BEVERLY J ADDRESS ON FILE	0100032510	07/29/2015	\$12.30
			SUBTOTAL	\$12.30
394	CARLTON, JOHN S. 1999 TRUST ADDRESS ON FILE	0100031833	07/29/2015	\$87.21
			SUBTOTAL	\$87.21
395	CARLTON, TERRI MAY ADDRESS ON FILE	0100032559	07/29/2015	\$36.64
			SUBTOTAL	\$36.64
396	CAROLYN D HALE ESTATE LLC ADDRESS ON FILE	E100030601	06/25/2015	\$179.85
		E100031298	07/25/2015	\$194.74
		E100033905	08/25/2015	\$180.53
			SUBTOTAL	\$555.12
397	CARPENTER, BILLY WAYNE ADDRESS ON FILE	0100030658	06/25/2015	\$162.22
		0100031354	07/25/2015	\$177.12
		0100033944	08/25/2015	\$177.72
			SUBTOTAL	\$517.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
398	CARR, ELIZABETH MAY ADDRESS ON FILE	0100031504	07/29/2015	\$19.94
			SUBTOTAL	\$19.94
399	CARRAWAY, CHARLES E & JOAN L ADDRESS ON FILE	0100030369	06/25/2015	\$106.94
			SUBTOTAL	\$106.94
400	CARRINGTON, CARL ADDRESS ON FILE	0100030711 0100033448	06/25/2015 07/29/2015	\$132.96 \$30.16
			SUBTOTAL	\$163.12
401	CARRINGTON, PAUL L ADDRESS ON FILE	0100030710 0100033447	06/25/2015 07/29/2015	\$132.98 \$30.16
			SUBTOTAL	\$163.14
402	CARSON LLC ADDRESS ON FILE	0100031233	07/25/2015	\$125.28
			SUBTOTAL	\$125.28
403	CART, JERRY D. & ADDRESS ON FILE	0100030282 0100032251	06/25/2015 07/29/2015	\$125.15 \$20.02
			SUBTOTAL	\$145.17
404	CARTER, BETTY JEAN ADDRESS ON FILE	0100032102	07/29/2015	\$36.13
			SUBTOTAL	\$36.13
405	CARTER, JOAN E ADDRESS ON FILE	0100031886	07/29/2015	\$13.25
			SUBTOTAL	\$13.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
406	CARTER, MICHAEL J ADDRESS ON FILE	0100030350	06/25/2015	\$390.05
		0100031036	07/25/2015	\$374.25
		0100033718	08/25/2015	\$350.08
		SUBTOTAL		\$1,114.38
407	CARTER, PATSY ANN ADDRESS ON FILE	0100030211	06/25/2015	\$1.29
		0100030897	07/25/2015	\$6.03
		0100033620	08/25/2015	\$6.26
		SUBTOTAL		\$13.58
408	CARTER, ROXANNE FULLER ADDRESS ON FILE	0100030238	06/25/2015	\$169.02
		0100030927	07/25/2015	\$102.74
		SUBTOTAL		\$271.76
409	CARTER, SHARON C ADDRESS ON FILE	0100030457	06/25/2015	\$0.70
		0100031154	07/25/2015	\$0.74
		0100033791	08/25/2015	\$0.75
		SUBTOTAL		\$2.19
410	CARTWRIGHT, MAY HENDERSON L ADDRESS ON FILE	0100033156	07/29/2015	\$33.15
		SUBTOTAL		\$33.15
411	CASKEY JR, BILLY WAYNE ADDRESS ON FILE	E100030522	06/25/2015	\$184.94
		E100031229	07/25/2015	\$202.68
		E100033854	08/25/2015	\$247.87
		SUBTOTAL		\$635.49
412	CATES, HELEN HEDLEY ADDRESS ON FILE	0100031505	07/29/2015	\$24.89
		SUBTOTAL		\$24.89
413	CCB OF LOUISIANA, INC. ADDRESS ON FILE	0100030229	06/25/2015	\$1,781.95
		0100030913	07/25/2015	\$1,197.77
		0100033630	08/25/2015	\$1,005.63
		SUBTOTAL		\$3,985.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
414	CCRC FAMILY LTD PARTNERSHIP ADDRESS ON FILE	0100032524	07/29/2015	\$54.38
			SUBTOTAL	\$54.38
415	CEL PROPERTIES LLC ADDRESS ON FILE	0100030414	06/25/2015	\$1,705.03
		0100031111	07/25/2015	\$1,632.34
		0100033759	08/25/2015	\$1,247.55
			SUBTOTAL	\$4,584.92
416	CENTENNARY COLLEGE OF LA ADDRESS ON FILE	0100032139	07/29/2015	\$45.33
			SUBTOTAL	\$45.33
417	CENTERPOINT ENERGY ARKLA 1111 LOUISIANA STREET HOUSTON, TX 77002	JPMC1FA01015361	06/30/2015	\$17.23
		0002000102377	07/01/2015	\$16.33
		0002000102460	07/29/2015	\$16.49
		0002000102560	08/26/2015	\$20.42
			SUBTOTAL	\$70.47
418	CHAMBERLIN, MARK STEVEN & ADDRESS ON FILE	0100033092	07/29/2015	\$48.92
			SUBTOTAL	\$48.92
419	CHAMBERLIN, PATSY L ADDRESS ON FILE	0100033086	07/29/2015	\$10.23
			SUBTOTAL	\$10.23
420	CHAMBERLIN, ROBERT & RHONDA W ADDRESS ON FILE	0100031199	07/25/2015	\$177.98
		0100033832	08/25/2015	\$101.42
			SUBTOTAL	\$279.40
421	CHAMBERLIN, ROBERT D ADDRESS ON FILE	0100033049	07/29/2015	\$69.50
			SUBTOTAL	\$69.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
422	CHANCE'S PUMPING LLC ATTN: CHANCE MOTON 911 MILLS RD. LOGANSPOUR, LA 71049	0002000102550	08/26/2015	\$1,600.00
			SUBTOTAL	\$1,600.00
423	CHANDLER, CYNTHIA ANNETTE PYE ADDRESS ON FILE	0100033523	07/29/2015	\$92.58
			SUBTOTAL	\$92.58
424	CHANDLER, JAN ADDRESS ON FILE	0100032085	07/29/2015	\$16.71
			SUBTOTAL	\$16.71
425	CHANDLER, JENI RUTH ADDRESS ON FILE	0100030891	07/25/2015	\$100.81
			SUBTOTAL	\$100.81
426	CHANDLER, JOSEPH RALPH ADDRESS ON FILE	0100033524	07/29/2015	\$92.59
			SUBTOTAL	\$92.59
427	CHANDLER, PATRICIA ANN ADDRESS ON FILE	0100031132	07/25/2015	\$142.10
			SUBTOTAL	\$142.10
428	CHANDLER, SANDY ADDRESS ON FILE	0100033519	07/29/2015	\$37.14
			SUBTOTAL	\$37.14
429	CHAPMAN, MARK A ESTATE ADDRESS ON FILE	0100033496	07/29/2015	\$20.00
			SUBTOTAL	\$20.00
430	CHAPPELL, ANN HUNDLEY ADDRESS ON FILE	0100032020	07/29/2015	\$18.40
			SUBTOTAL	\$18.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
431	CHARLES HOLSTON, INC. PO BOX 732332 DALLAS, TX 75373-2332	0002000102590	09/01/2015	\$449.80
			SUBTOTAL	\$449.80
432	CHARLES SCHUSTERMAN ENTERPRISES ADDRESS ON FILE	0100030750 0100033538 0100033996	06/29/2015 08/05/2015 09/04/2015	\$1,467.65 \$213.15 \$211.75
			SUBTOTAL	\$1,892.55
433	CHARLOTTE OIL LLC ADDRESS ON FILE	0100033139	07/29/2015	\$10.17
			SUBTOTAL	\$10.17
434	CHARPENTIER, CARMEN K ADDRESS ON FILE	0100032394	07/29/2015	\$28.12
			SUBTOTAL	\$28.12
435	CHATLOS, PHYLLIS J. ADDRESS ON FILE	0100031866	07/29/2015	\$81.88
			SUBTOTAL	\$81.88
436	CHEROKEE MINERALS, LP ADDRESS ON FILE	0100032327	07/29/2015	\$59.09
			SUBTOTAL	\$59.09
437	CHERRY, JANET WILLIAMS ADDRESS ON FILE	0100033348	07/29/2015	\$15.65
			SUBTOTAL	\$15.65
438	CHESAPEAKE LOUISIANA, L.P. ADDRESS ON FILE	0100032294	07/29/2015	\$22.84
			SUBTOTAL	\$22.84

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
439	CHESAPEAKE OPERATING, INC. ADDRESS ON FILE	0100030689	06/25/2015	\$7,082.78
		0100031376	07/25/2015	\$6,565.42
		0100033963	08/25/2015	\$5,907.30
		SUBTOTAL		\$19,555.50
440	CHESAPEAKE OPERATING, INC. ADDRESS ON FILE	0100030696	06/25/2015	\$2,251.36
		0100031380	07/25/2015	\$2,175.83
		0100033966	08/25/2015	\$1,933.64
		SUBTOTAL		\$6,360.83
441	CHEW MINERALS LLC ADDRESS ON FILE	0100032410	07/29/2015	\$59.75
		SUBTOTAL		\$59.75
442	CHILES, CAROLE HAAS ADDRESS ON FILE	0100032523	07/29/2015	\$38.28
		SUBTOTAL		\$38.28
443	CHISM, JILL BURTON ADDRESS ON FILE	0100033074	07/29/2015	\$86.78
		SUBTOTAL		\$86.78
444	CHREENE, MARY MARGARET HARPER ADDRESS ON FILE	0100032851	07/29/2015	\$26.42
		SUBTOTAL		\$26.42
445	CHRIST, RONALD W & ADDRESS ON FILE	E100032894	07/29/2015	\$70.53
		SUBTOTAL		\$70.53
446	CHRISTIAN, KENNETH LANE ADDRESS ON FILE	0100032800	07/29/2015	\$56.53
		SUBTOTAL		\$56.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
447	CHURCH, JUANITA WALLACE TILLMAN, AIF 2108 MILLCREEK RD GAUTIER, MS 39553-1817	0000001100205	06/17/2015	\$20.75
		0000001100238	07/22/2015	\$27.85
		0000001100270	08/12/2015	\$20.54
		0000001100301	09/01/2015	\$25.17
		SUBTOTAL		\$94.31
448	CHURCH, JUANITA ADDRESS ON FILE	0100031663	07/29/2015	\$62.07
		SUBTOTAL		\$62.07
449	CINTAS CORPORATION #618/IL PO BOX 650838 DALLAS, TX 75265-0838	0002000102322	06/17/2015	\$174.40
		0002000102348	06/24/2015	\$174.40
		0002000102476	08/05/2015	\$261.60
		0002000102504	08/12/2015	\$87.20
		0002000102530	08/19/2015	\$43.60
	SUBTOTAL		\$741.20	
450	CLAASSEN, JUDITH GLEASON ADDRESS ON FILE	E100030120	06/25/2015	\$111.22
		E100031709	07/29/2015	\$13.62
		SUBTOTAL		\$124.84
451	CLAIBORNE ELECTRIC COOPERATIVE PO BOX 719 HOMER, LA 71040	0002000102366	07/01/2015	\$1,598.00
		0002000102388	07/08/2015	\$53.51
		0002000102451	07/29/2015	\$1,805.00
		0002000102549	08/26/2015	\$157.00
	SUBTOTAL		\$3,613.51	
452	CLAIRE KRAMER PROPERTIES LLC ADDRESS ON FILE	0100030723	06/25/2015	\$126.63
		0100031412	07/25/2015	\$127.86
		0100033981	08/25/2015	\$124.71
	SUBTOTAL		\$379.20	
453	CLARDY, CYNTHIA WILLIAMS ADDRESS ON FILE	0100033347	07/29/2015	\$11.86
		SUBTOTAL		\$11.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
454	CLARK, CLOYCE CRINCRICK JR & ADDRESS ON FILE	0100031189	07/25/2015	\$148.97
			SUBTOTAL	\$148.97
455	CLARK, GLORIA DAWSON HORTON ADDRESS ON FILE	0100033000	07/29/2015	\$45.68
			SUBTOTAL	\$45.68
456	CLARK, MARY L ADDRESS ON FILE	0100032815	07/29/2015	\$33.69
			SUBTOTAL	\$33.69
457	CLARK, MARY M ADDRESS ON FILE	0100033333	07/29/2015	\$48.11
			SUBTOTAL	\$48.11
458	CLARK, SHERRY HARPER ADDRESS ON FILE	0100032850	07/29/2015	\$26.42
			SUBTOTAL	\$26.42
459	CLARKE LAND & TIMBER LLC ADDRESS ON FILE	0100033388	07/29/2015	\$51.83
			SUBTOTAL	\$51.83
460	CLARY, CLAUDE D ADDRESS ON FILE	0100032560	07/29/2015	\$15.26
			SUBTOTAL	\$15.26
461	CLARY, RICHARD GLEN ADDRESS ON FILE	0100032703	07/29/2015	\$24.34
			SUBTOTAL	\$24.34
462	CLAWSON, CAROLYN ANN ROBINSON ADDRESS ON FILE	0100032979	07/29/2015	\$32.42
			SUBTOTAL	\$32.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
463	CLAY, WILBUR T ADDRESS ON FILE	0100030468	06/25/2015	\$5.49
		0100031165	07/25/2015	\$5.77
		0100033802	08/25/2015	\$5.93
		SUBTOTAL		
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464	CLEGG, MARJORIE MCCRAW ADDRESS ON FILE	0100033121	07/29/2015	\$62.88
		SUBTOTAL		
<hr/>				
465	CLEMENT, KEVIN ADDRESS ON FILE	0100032255	07/29/2015	\$63.69
		SUBTOTAL		
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466	CLEMENT, SYLVIA JONES ADDRESS ON FILE	0100032257	07/29/2015	\$63.70
		SUBTOTAL		
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467	CLEVELAND, ELLEN E WALKER ADDRESS ON FILE	0100030270	06/25/2015	\$126.05
		0100032202	07/29/2015	\$35.75
		SUBTOTAL		
<hr/>				
468	CLEVELAND, JULIE GOETZMAN ADDRESS ON FILE	0100032561	07/29/2015	\$20.97
		SUBTOTAL		
<hr/>				
469	CLEVELAND, LYTTON & PEARLINA ADDRESS ON FILE	0100032873	07/29/2015	\$12.88
		SUBTOTAL		
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470	CLINGAN, AMANDA PERRITT ADDRESS ON FILE	0100032289	07/29/2015	\$94.53
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
471	CLINGMAN VENTURES LTD ADDRESS ON FILE	0100030324	06/25/2015	\$232.38
		0100031016	07/25/2015	\$269.71
		0100033704	08/25/2015	\$238.64
		SUBTOTAL		\$740.73
472	COASTAL CHEMICAL CO., L.L.C. ATTN: ED PARR 1312 INDUSTRIAL BLVD. KILGORE, TX 75662	0002000102423	07/15/2015	\$435.32
		0002000102587	09/01/2015	\$1,639.83
		SUBTOTAL		\$2,075.15
473	COASTAL MANAGEMENT TRUST ADDRESS ON FILE	0100032180	07/29/2015	\$27.36
		SUBTOTAL		\$27.36
474	COBB, LESLIE R ADDRESS ON FILE	0100031227	07/25/2015	\$112.82
		SUBTOTAL		\$112.82
475	COBB, ROBERT EDWARD ADDRESS ON FILE	0100031852	07/29/2015	\$41.41
		SUBTOTAL		\$41.41
476	COBBS, ZENA CATHERINE FRIDAY ADDRESS ON FILE	0100032655	07/29/2015	\$67.04
		SUBTOTAL		\$67.04
477	COBRA PETROLEUM COMPANY LP ADDRESS ON FILE	0100031508	07/29/2015	\$14.41
		SUBTOTAL		\$14.41
478	COBSWEB, LLC ADDRESS ON FILE	0100032281	07/29/2015	\$78.05
		SUBTOTAL		\$78.05

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
479	COCHRAN, CAROLYN ADDRESS ON FILE	0100033408	07/29/2015	\$63.20
			SUBTOTAL	\$63.20
480	CODY ENERGY INC ADDRESS ON FILE	0100030707	06/25/2015	\$355.91
		0100031385	07/25/2015	\$317.10
		0100033970	08/25/2015	\$311.63
			SUBTOTAL	\$984.64
481	COKER, BETTY L RAYBORN ADDRESS ON FILE	0100032040	07/29/2015	\$10.68
			SUBTOTAL	\$10.68
482	COKER, JR, GRADY M ADDRESS ON FILE	0100032175	07/29/2015	\$62.85
			SUBTOTAL	\$62.85
483	COLBURN, GREG & CHERIE ADDRESS ON FILE	0100032562	07/29/2015	\$41.22
			SUBTOTAL	\$41.22
484	COLE, DAISY MARIE PEVY ADDRESS ON FILE	0100031977	07/29/2015	\$65.61
			SUBTOTAL	\$65.61
485	COLE, GORDON ADDRESS ON FILE	0100031988	07/29/2015	\$95.59
			SUBTOTAL	\$95.59
486	COLE, JANET COVINGTON ADDRESS ON FILE	0100032302	07/29/2015	\$23.26
			SUBTOTAL	\$23.26
487	COLE, KATHLEEN A ADDRESS ON FILE	0100033271	07/29/2015	\$21.77
			SUBTOTAL	\$21.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
488	COLE, MICHAEL S ADDRESS ON FILE	0100033270	07/29/2015	\$21.77
			SUBTOTAL	\$21.77
489	COLEMAN JR, JOHN C ADDRESS ON FILE	0100031664	07/29/2015	\$31.35
			SUBTOTAL	\$31.35
490	COLEMAN, ALMEASE ADDRESS ON FILE	0100031894	07/29/2015	\$10.63
			SUBTOTAL	\$10.63
491	COLEMAN, DIANN WALKER ADDRESS ON FILE	0100030268	06/25/2015	\$106.98
		0100030964	07/25/2015	\$130.79
		0100033665	08/25/2015	\$151.87
			SUBTOTAL	\$389.64
492	COLEMAN, NOVELLA R ADDRESS ON FILE	0100031774	07/29/2015	\$31.01
			SUBTOTAL	\$31.01
493	COLEMAN, OBERON TIMBERLAKE ADDRESS ON FILE	0100033002	07/29/2015	\$49.58
			SUBTOTAL	\$49.58
494	COLEMAN, WILLIE B. & ADDRESS ON FILE	0100031978	07/29/2015	\$46.16
			SUBTOTAL	\$46.16
495	COLES, HELEN SUSAN ADDRESS ON FILE	0100030198	06/25/2015	\$126.54
		0100031941	07/29/2015	\$59.45
			SUBTOTAL	\$185.99
496	COLES, OTIS JR. CR SHELTER IR ADDRESS ON FILE	0100030199	06/25/2015	\$126.55
		0100031942	07/29/2015	\$59.46
			SUBTOTAL	\$186.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
497	COLLIER, MELISSANNE ADDRESS ON FILE	0100031347	07/25/2015	\$162.12
			SUBTOTAL	\$162.12
498	COLORADO DEPT OF PUBLIC HEALTH 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246-1530	0002000102563	08/26/2015	\$245.00
			SUBTOTAL	\$245.00
499	COLQUITT JR., SAUL ADDRESS ON FILE	0100031947	07/29/2015	\$31.25
			SUBTOTAL	\$31.25
500	COLQUITT, BENNIE R. ADDRESS ON FILE	0100031944	07/29/2015	\$31.25
			SUBTOTAL	\$31.25
501	COLUMBINE II LIMITED PTSP ADDRESS ON FILE	E100030700 E100031383 E100033968	06/25/2015 07/25/2015 08/25/2015	\$8,203.72 \$8,822.77 \$8,580.85
			SUBTOTAL	\$25,607.34
502	COMBS JR, JESSE ADDRESS ON FILE	0100032663	07/29/2015	\$42.76
			SUBTOTAL	\$42.76
503	COMBS, ALFRED ADDRESS ON FILE	0100032662	07/29/2015	\$26.76
			SUBTOTAL	\$26.76
504	COMBS, ANTOINETTE LASHUN ADDRESS ON FILE	0100031927	07/29/2015	\$15.60
			SUBTOTAL	\$15.60
505	COMBS, JIMMIE DREW ADDRESS ON FILE	0100032021	07/29/2015	\$15.61
			SUBTOTAL	\$15.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
506	COMBS, JOHN D. ADDRESS ON FILE	0100031930	07/29/2015	\$15.60
			SUBTOTAL	\$15.60
507	COMBS, LEROY ADDRESS ON FILE	0100031931	07/29/2015	\$15.60
			SUBTOTAL	\$15.60
508	COMBS, LONNIE LEE ADDRESS ON FILE	0100031982	07/29/2015	\$15.61
			SUBTOTAL	\$15.61
509	COMPRESSCO PARTNERS SUB INC PO BOX 843960 DALLAS, TX 75284-3960	0002000102350 0002000102422 0002000102507 0002000102584	06/24/2015 07/15/2015 08/12/2015 09/01/2015	\$4,188.69 \$4,188.69 \$4,188.69 \$6,476.32
			SUBTOTAL	\$19,042.39
510	CONESTOGA PRODUCTION SERVICES LLC ATTN: JERRY BROWN 2905 CR 205 N HENDERSON, TX 75652	0002000102328 0002000102514 0002000102594	06/17/2015 08/12/2015 09/01/2015	\$1,993.54 \$2,178.18 \$66,162.38
			SUBTOTAL	\$70,334.10
511	CONKLIN, BETHEL WILLIAMS ADDRESS ON FILE	0100032056	07/29/2015	\$72.61
			SUBTOTAL	\$72.61
512	CONLEY, MARY HUDSON ADDRESS ON FILE	0100031514	07/29/2015	\$16.79
			SUBTOTAL	\$16.79
513	CONNELL, EFFIE HOLLEY SMITH EST ADDRESS ON FILE	0100030356 0100031042 0100033720	06/25/2015 07/25/2015 08/25/2015	\$681.79 \$678.18 \$501.68
			SUBTOTAL	\$1,861.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
514	CONNELL, PAT REAGAN ADDRESS ON FILE	0100030868	07/25/2015	\$182.60
		0100033605	08/25/2015	\$101.65
		SUBTOTAL		\$284.25
515	CONNELL, ROY LEE FAMILY TRUST ADDRESS ON FILE	0100030655	06/25/2015	\$138.54
		0100031351	07/25/2015	\$151.78
		0100033941	08/25/2015	\$185.59
		SUBTOTAL		\$475.91
516	CONOCOPHILLIPS COMPANY ADDRESS ON FILE	0100030942	07/25/2015	\$100.58
		SUBTOTAL		\$100.58
517	CONSTELLATION PETROLEUM PARTNERS LP ADDRESS ON FILE	0100032699	07/29/2015	\$73.36
		SUBTOTAL		\$73.36
518	COOK JR, MILTON H ADDRESS ON FILE	0100032358	07/29/2015	\$29.43
		SUBTOTAL		\$29.43
519	COOK PUMPING SERVICES L.L.C. 140 LEILA RD PLAIN DEALING, LA 71064	0002000102416	07/15/2015	\$7,263.00
		0002000102434	07/22/2015	\$3,706.00
		0002000102525	08/19/2015	\$10,469.00
		SUBTOTAL		\$21,438.00
520	COOK, BOBBY M ADDRESS ON FILE	0100032705	07/29/2015	\$25.61
		SUBTOTAL		\$25.61
521	COOK, DONNA ADDRESS ON FILE	0100031515	07/29/2015	\$59.09
		SUBTOTAL		\$59.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
522	COOK, JACKIE B ADDRESS ON FILE	0100032706	07/29/2015	\$25.61
			SUBTOTAL	\$25.61
523	COOK, JOE LOUIS ADDRESS ON FILE	0100031467	07/29/2015	\$55.79
			SUBTOTAL	\$55.79
524	COOK, JR., WILLIAM H. ADDRESS ON FILE	0100033412	07/29/2015	\$75.17
			SUBTOTAL	\$75.17
525	COOK, LINDA KAY ADDRESS ON FILE	0100030151 0100031773	06/25/2015 07/29/2015	\$109.17 \$66.31
			SUBTOTAL	\$175.48
526	COOK, NANCY WALKER ADDRESS ON FILE	0100030865	07/25/2015	\$110.20
			SUBTOTAL	\$110.20
527	COOK, VIRGINIA ANN B ADDRESS ON FILE	0100031282	07/25/2015	\$104.66
			SUBTOTAL	\$104.66
528	COOKE MEARS, MARY ENEILE ADDRESS ON FILE	0100030223 0100030904 0100033626	06/25/2015 07/25/2015 08/25/2015	\$240.98 \$219.08 \$204.58
			SUBTOTAL	\$664.64
529	COOKE, H JONATHAN ADDRESS ON FILE	0100032380	07/29/2015	\$56.63
			SUBTOTAL	\$56.63
530	COOKE, JR., CALVIN H. ADDRESS ON FILE	0100031800	07/29/2015	\$51.88
			SUBTOTAL	\$51.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
531	COOKE, JR., CLAUDE E. ADDRESS ON FILE	0100032097	07/29/2015	\$89.49
			SUBTOTAL	\$89.49
532	COOKE, MARY ELIZABETH PERRITT ADDRESS ON FILE	0100032641	07/29/2015	\$54.76
			SUBTOTAL	\$54.76
533	COOKE, PAUL M ADDRESS ON FILE	0100032381	07/29/2015	\$56.63
			SUBTOTAL	\$56.63
534	COOLEY, LAURA ADDRESS ON FILE	0100031996	07/29/2015	\$12.17
			SUBTOTAL	\$12.17
535	COOPER, BRIDGETTE EDWARDS ADDRESS ON FILE	E100032996	07/29/2015	\$73.61
			SUBTOTAL	\$73.61
536	COOPER, MINETTE G ADDRESS ON FILE	0100032365	07/29/2015	\$90.51
			SUBTOTAL	\$90.51
537	COPELAND, JR., JAMES E. ADDRESS ON FILE	0100032264	07/29/2015	\$78.81
			SUBTOTAL	\$78.81
538	COPPEDGE, LISA ADDRESS ON FILE	0100031516	07/29/2015	\$46.54
			SUBTOTAL	\$46.54
539	CORDELL, DAVID OSCAR ADDRESS ON FILE	0100031517	07/29/2015	\$19.22
			SUBTOTAL	\$19.22

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
540	CORDELL, JOHN TURLEY ESTATE ADDRESS ON FILE	0100031518	07/29/2015	\$19.22
			SUBTOTAL	\$19.22
541	CORNELL, LINDA ADDRESS ON FILE	0100032504	07/29/2015	\$17.08
			SUBTOTAL	\$17.08
542	CORNERSTONE PUMPS & SERVICE LLC PO BOX 603159 CHARLOTTE, NC 28260-3159	0002000102310 0002000102408 0002000102463	06/17/2015 07/15/2015 08/05/2015	\$599.30 \$183.51 \$432.89
			SUBTOTAL	\$1,215.70
543	CORONADO RESOURCES 2013 LP ADDRESS ON FILE	E100030667 E100031358 E100033946	06/25/2015 07/25/2015 08/25/2015	\$657.77 \$592.69 \$696.20
			SUBTOTAL	\$1,946.66
544	COSBY, JOE C ADDRESS ON FILE	0100032054	07/29/2015	\$11.33
			SUBTOTAL	\$11.33
545	COSBY, LINDA JACKSON ADDRESS ON FILE	0100032118	07/29/2015	\$17.71
			SUBTOTAL	\$17.71
546	COTTINGHAM, MAURICE ADDRESS ON FILE	0100031519	07/29/2015	\$39.13
			SUBTOTAL	\$39.13
547	COTTON, GERALD L ADDRESS ON FILE	0100031882	07/29/2015	\$27.14
			SUBTOTAL	\$27.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
548	COTTON, KAREN RENEE ADDRESS ON FILE	0100032479	07/29/2015	\$27.14
			SUBTOTAL	\$27.14
549	COUGHLIN EQUIPMENT COMPANY INC 1600 W VANDAMENT AVE YUKON, OK 73099-4402	0002000102582	09/01/2015	\$36.20
			SUBTOTAL	\$36.20
550	COURTNEY, NANCY L ADDRESS ON FILE	0100030319 0100033700	06/25/2015 08/25/2015	\$388.15 \$656.46
			SUBTOTAL	\$1,044.61
551	COURTNEY, STEPHEN P ADDRESS ON FILE	0100030345 0100033715	06/25/2015 08/25/2015	\$388.15 \$656.47
			SUBTOTAL	\$1,044.62
552	COURTNEY, WENDELL J ADDRESS ON FILE	0100030318 0100033699	06/25/2015 08/25/2015	\$388.15 \$656.46
			SUBTOTAL	\$1,044.61
553	COUTTS, DARLENE ADDRESS ON FILE	0100031478	07/29/2015	\$14.75
			SUBTOTAL	\$14.75
554	COVINGTON, RAYBURN J. ADDRESS ON FILE	0100032301	07/29/2015	\$23.26
			SUBTOTAL	\$23.26
555	COVINGTON, RODNEY E. ADDRESS ON FILE	0100032300	07/29/2015	\$23.26
			SUBTOTAL	\$23.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
556	COWAN, TYRETTE MAY ADDRESS ON FILE	0100032563	07/29/2015	\$36.65
			SUBTOTAL	\$36.65
557	COX JR, JAMES ADDRESS ON FILE	0100031853	07/29/2015	\$13.96
			SUBTOTAL	\$13.96
558	COX, GARY J. ADDRESS ON FILE	0100031854	07/29/2015	\$13.96
			SUBTOTAL	\$13.96
559	COX, LORI A ADDRESS ON FILE	0100032883	07/29/2015	\$46.10
			SUBTOTAL	\$46.10
560	COX, SHEILA D ADDRESS ON FILE	0100032423	07/29/2015	\$47.53
			SUBTOTAL	\$47.53
561	COX, SHERRY ADDRESS ON FILE	0100031855	07/29/2015	\$13.96
			SUBTOTAL	\$13.96
562	COX, TERRY E & PATRICIA W ADDRESS ON FILE	0100030332	06/25/2015	\$235.75
		0100031021	07/25/2015	\$236.09
		0100033709	08/25/2015	\$206.42
			SUBTOTAL	\$678.26
563	CRAIN II OIL & GAS LTD ADDRESS ON FILE	0100031110	07/25/2015	\$150.19
			SUBTOTAL	\$150.19
564	CRAIN, BETTY MOORE ADDRESS ON FILE	E100031251	07/25/2015	\$148.61
			SUBTOTAL	\$148.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
565	CRANE, CARMEN LYNN ADDRESS ON FILE	0100033056	07/29/2015	\$54.79
			SUBTOTAL	\$54.79
566	CRASS, JO FRANCES ROYAL ADDRESS ON FILE	0100031520	07/29/2015	\$48.02
			SUBTOTAL	\$48.02
567	CREAMER, JERRY G ADDRESS ON FILE	0100032749	07/29/2015	\$85.65
			SUBTOTAL	\$85.65
568	CREAMER, W L ADDRESS ON FILE	0100032748	07/29/2015	\$26.23
			SUBTOTAL	\$26.23
569	CREEL, SIDNEY JAMES ADDRESS ON FILE	0100033102	07/29/2015	\$29.88
			SUBTOTAL	\$29.88
570	CRESWOOD LAND MANAGEMENT ADDRESS ON FILE	0100030375	06/25/2015	\$2,956.79
		0100031063	07/25/2015	\$3,020.60
		0100033731	08/25/2015	\$2,605.78
			SUBTOTAL	\$8,583.17
571	CRI II LP ADDRESS ON FILE	0100030651	06/25/2015	\$3,692.23
		0100031348	07/25/2015	\$3,957.59
		0100033938	08/25/2015	\$4,059.30
			SUBTOTAL	\$11,709.12
572	CRICHTON IV, THOMAS ADDRESS ON FILE	0100030106	06/25/2015	\$816.93
		0100030796	07/25/2015	\$879.59
		0100033569	08/25/2015	\$821.53
			SUBTOTAL	\$2,518.05

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
573	CRICHTON, EDWARD B TRUST ADDRESS ON FILE	0100030102	06/25/2015	\$270.68
		0100030792	07/25/2015	\$291.54
		0100033565	08/25/2015	\$271.52
		SUBTOTAL		\$833.74
574	CRICHTON, KATE TRUST ADDRESS ON FILE	0100030103	06/25/2015	\$270.68
		0100030793	07/25/2015	\$291.53
		0100033566	08/25/2015	\$271.52
		SUBTOTAL		\$833.73
575	CRICHTON, POWELL JR TR ADDRESS ON FILE	0100030104	06/25/2015	\$599.80
		0100030794	07/25/2015	\$651.87
		0100033567	08/25/2015	\$598.17
		SUBTOTAL		\$1,849.84
576	CRISSMON, EDNA JEAN ADDRESS ON FILE	0100031840	07/29/2015	\$41.01
		SUBTOTAL		\$41.01
577	CRIST, HAZEL M ADDRESS ON FILE	0100033473	07/29/2015	\$21.84
		SUBTOTAL		\$21.84
578	CRITES, CYRUS D ADDRESS ON FILE	0100032496	07/29/2015	\$30.65
		SUBTOTAL		\$30.65
579	CRITES, JOHN U ADDRESS ON FILE	0100032497	07/29/2015	\$30.65
		SUBTOTAL		\$30.65
580	CRITTON, ALTHEAS ADDRESS ON FILE	0100031980	07/29/2015	\$21.76
		SUBTOTAL		\$21.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
581	CROOKS, TARA HODNETT ADDRESS ON FILE	0100032104	07/29/2015	\$74.82
			SUBTOTAL	\$74.82
582	CROSS TIMBERS ENERGY LLC ADDRESS ON FILE	E100030657	06/25/2015	\$140.37
		E100031353	07/25/2015	\$215.00
		E100033943	08/25/2015	\$194.43
			SUBTOTAL	\$549.80
583	CROSSMAN, STANLEY L. ADDRESS ON FILE	0100030974	07/25/2015	\$12,442.11
			SUBTOTAL	\$12,442.11
584	CROSSMAN-JKC, STANLEY LEE ADDRESS ON FILE	0100030704	06/25/2015	\$745.03
		0100031384	07/25/2015	\$687.51
		0100033969	08/25/2015	\$708.18
			SUBTOTAL	\$2,140.72
585	CROWN CRUDE SERVICES INC 231 GOODWILL RD MINDEN, LA 71055-7703	0002000102317	06/17/2015	\$2,560.00
		0002000102346	06/24/2015	\$1,100.00
		0002000102367	07/01/2015	\$1,520.00
		0002000102389	07/08/2015	\$380.00
		0002000102414	07/15/2015	\$950.00
		0002000102433	07/22/2015	\$1,470.00
		0002000102452	07/29/2015	\$180.00
			SUBTOTAL	\$8,160.00
586	CRUMP, LISSA WHITE ADDRESS ON FILE	0100033130	07/29/2015	\$93.52
			SUBTOTAL	\$93.52
587	CRUMPLER, JERRY MACK USUFRUCT ADDRESS ON FILE	0100033372	07/29/2015	\$81.29
			SUBTOTAL	\$81.29
588	CRUTCHFIELD, MARY C. ADDRESS ON FILE	0100032285	07/29/2015	\$70.84
			SUBTOTAL	\$70.84

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
589	CSJ MAC PROPERTIES LLC ADDRESS ON FILE	0100033251	07/29/2015	\$24.65
			SUBTOTAL	\$24.65
590	CSW MAC PROPERTIES LLC ADDRESS ON FILE	0100033250	07/29/2015	\$24.65
			SUBTOTAL	\$24.65
591	CTC MINERALS INC ADDRESS ON FILE	0100030080	06/25/2015	\$487.39
		0100030773	07/25/2015	\$534.79
		0100033550	08/25/2015	\$569.01
			SUBTOTAL	\$1,591.19
592	CUBBIT, SANDRA SIKES ADDRESS ON FILE	0100032208	07/29/2015	\$34.87
			SUBTOTAL	\$34.87
593	CULBERTSON FAMILY LTD PTSP ADDRESS ON FILE	0100032192	07/29/2015	\$86.26
			SUBTOTAL	\$86.26
594	CULBERTSON, ETHEL P ADDRESS ON FILE	0100030763	07/25/2015	\$119.76
			SUBTOTAL	\$119.76
595	CULPEPPER, DONNA G. ADDRESS ON FILE	0100031963	07/29/2015	\$13.18
			SUBTOTAL	\$13.18
596	CULPEPPER, ODIS D & BELINDA G ADDRESS ON FILE	0100031033	07/25/2015	\$133.82
			SUBTOTAL	\$133.82
597	CULVERHOUSE, BOBBYE GRAY ADDRESS ON FILE	0100032046	07/29/2015	\$79.98
			SUBTOTAL	\$79.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
598	CUMMINGS, RICHARD MAYNARD ADDRESS ON FILE	0100030764	07/25/2015	\$28.96
			SUBTOTAL	\$28.96
599	CUNNINGHAM JR, ROBERT ADDRESS ON FILE	0100031862	07/29/2015	\$24.87
			SUBTOTAL	\$24.87
600	CUNNINGHAM, LAURIE ADDRESS ON FILE	0100031860	07/29/2015	\$24.87
			SUBTOTAL	\$24.87
601	CUNNINGHAM, MARTIN ADDRESS ON FILE	0100031861	07/29/2015	\$94.30
			SUBTOTAL	\$94.30
602	CUNNINGHAM, SCOTT LEWIS ADDRESS ON FILE	0100030297	06/25/2015	\$173.52
		0100030995	07/25/2015	\$195.10
		0100033686	08/25/2015	\$187.39
			SUBTOTAL	\$556.01
603	CURT & FRANCES DUGDALE LLC ADDRESS ON FILE	0100030403	06/25/2015	\$240.61
		0100031095	07/25/2015	\$167.10
		0100033750	08/25/2015	\$212.46
			SUBTOTAL	\$620.17
604	CURTAIN BLUFF LLC ADDRESS ON FILE	0100032258	07/29/2015	\$74.76
			SUBTOTAL	\$74.76
605	CYPRESS INCOME FUND LLC ADDRESS ON FILE	0100033400	07/29/2015	\$68.93
			SUBTOTAL	\$68.93

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
606	CYRUS, ALVIS ADDRESS ON FILE	0100030333	06/25/2015	\$123.73
		0100032357	07/29/2015	\$23.95
			SUBTOTAL	\$147.68
607	DANG & E LLC ADDRESS ON FILE	0100032687	07/29/2015	\$68.51
			SUBTOTAL	\$68.51
608	DANIEL, MARY BARTON SMITH ADDRESS ON FILE	0100031778	07/29/2015	\$12.95
			SUBTOTAL	\$12.95
609	DANIEL, ROSA JANE ADDRESS ON FILE	0100030797	07/25/2015	\$110.63
			SUBTOTAL	\$110.63
610	DANIELS, MARCIA ELISE ADDRESS ON FILE	0100031410	07/25/2015	\$142.09
			SUBTOTAL	\$142.09
611	DANIELS, WALTER LEE ADDRESS ON FILE	0100031776	07/29/2015	\$72.45
			SUBTOTAL	\$72.45
612	DANLIN INDUSTRIES CORPORATION PO BOX 123420 DEPT 3420 DALLAS, TX 75312-3420	P_2015-06-24	06/24/2015	\$3,144.38
		P_2015-07-01	07/01/2015	\$2,305.88
		0038900183HP	07/08/2015	\$2,305.88
		P_2015-07-08	07/08/2015	\$16,778.26
		P_2015-07-15	07/15/2015	\$13,623.18
		P_2015-07-22	07/22/2015	\$42,400.01
		P_2015-07-29	07/29/2015	\$4,083.30
		P_2015-08-05	08/05/2015	\$15,065.09
		P_2015-08-12	08/12/2015	\$26,362.78
		P_2015-08-19	08/19/2015	\$11,212.29
		P_2015-08-26	08/26/2015	\$19,333.69
		P_2015-09-01	09/01/2015	\$85,316.54
			SUBTOTAL	\$241,931.28

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
613	DARROW, CAROL COOKE ADDRESS ON FILE	0100031665	07/29/2015	\$80.66
			SUBTOTAL	\$80.66
614	DAULTON, ROBERT HENRY ADDRESS ON FILE	0100031523	07/29/2015	\$13.14
			SUBTOTAL	\$13.14
615	DAVENPORT, JOSIE ADDRESS ON FILE	0100033235	07/29/2015	\$21.41
			SUBTOTAL	\$21.41
616	DAVID CROW PROPERTIES LLC ADDRESS ON FILE	0100033075	07/29/2015	\$55.54
			SUBTOTAL	\$55.54
617	DAVIDSON, LINDA R ADDRESS ON FILE	E100031210	07/25/2015	\$127.33
			SUBTOTAL	\$127.33
618	DAVIS CHEMICAL SERVICES LLC PO BOX 1369 MARSHALL, TX 75671-1369	0002000102329	06/17/2015	\$1,452.40
			SUBTOTAL	\$1,452.40
619	DAVIS FAMILY TRUST ADDRESS ON FILE	0100030159	06/25/2015	\$129.35
		0100030842	07/25/2015	\$145.38
		0100033593	08/25/2015	\$151.45
			SUBTOTAL	\$426.18
620	DAVIS, CHRISTOPHER CHAD & DAINA ADDRESS ON FILE	0100032397	07/29/2015	\$19.53
			SUBTOTAL	\$19.53
621	DAVIS, DANIEL R ADDRESS ON FILE	0100031049	07/25/2015	\$109.99
			SUBTOTAL	\$109.99

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
622	DAVIS, DWIGHT E REVOCABLE TRUST ADDRESS ON FILE	0100032465	07/29/2015	\$11.37
			SUBTOTAL	\$11.37
623	DAVIS, ELAINE ADDRESS ON FILE	0100031432	07/29/2015	\$30.28
			SUBTOTAL	\$30.28
624	DAVIS, ETHEL MAXINE ADDRESS ON FILE	0100032988	07/29/2015	\$21.84
			SUBTOTAL	\$21.84
625	DAVIS, EUGENE ADDRESS ON FILE	0100032869	07/29/2015	\$12.89
			SUBTOTAL	\$12.89
626	DAVIS, GLORIA J ADDRESS ON FILE	0100031883	07/29/2015	\$27.14
			SUBTOTAL	\$27.14
627	DAVIS, JAMES CARROLL ADDRESS ON FILE	0100030107 0100031666	06/25/2015 07/29/2015	\$127.61 \$58.85
			SUBTOTAL	\$186.46
628	DAVIS, KARLEEN E ADDRESS ON FILE	E100032090	07/29/2015	\$61.67
			SUBTOTAL	\$61.67
629	DAVIS, KATISHA M ADDRESS ON FILE	0100030453 0100031150 0100033787	06/25/2015 07/25/2015 08/25/2015	\$12.09 \$0.96 \$0.99
			SUBTOTAL	\$14.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
630	DAVIS, KENNETH ADDRESS ON FILE	0100030452	06/25/2015	\$12.14
		0100031149	07/25/2015	\$0.96
		0100033786	08/25/2015	\$0.99
		SUBTOTAL		\$14.09
631	DAVIS, LETTIE VIRGINIA C ADDRESS ON FILE	0100030073	06/25/2015	\$324.57
		0100030765	07/25/2015	\$349.92
		0100033547	08/25/2015	\$426.14
		SUBTOTAL		\$1,100.63
632	DAVIS, MAMIE LOU ADDRESS ON FILE	0100032311	07/29/2015	\$44.47
		SUBTOTAL		\$44.47
633	DAVIS, MARY D ADDRESS ON FILE	0100032779	07/29/2015	\$85.27
		SUBTOTAL		\$85.27
634	DAVIS, MELBA G ADDRESS ON FILE	0100031318	07/25/2015	\$138.64
		SUBTOTAL		\$138.64
635	DAVIS, PATRICIA ADDRESS ON FILE	0100032091	07/29/2015	\$61.66
		SUBTOTAL		\$61.66
636	DAVIS, PAUL H ADDRESS ON FILE	0100031048	07/25/2015	\$109.99
		SUBTOTAL		\$109.99
637	DAVIS, ROGER ALLEN ADDRESS ON FILE	0100031667	07/29/2015	\$90.64
		SUBTOTAL		\$90.64
638	DAVIS, RUSSELL L ADDRESS ON FILE	0100032780	07/29/2015	\$79.19
		SUBTOTAL		\$79.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
639	DAVIS, SALLIANNE ADDRESS ON FILE	0100032089	07/29/2015	\$61.67
			SUBTOTAL	\$61.67
640	DAVIS, SHARRON RENEE ADDRESS ON FILE	E100031832	07/29/2015	\$45.37
			SUBTOTAL	\$45.37
641	DAVIS, WAYNE T ADDRESS ON FILE	0100030108	06/25/2015	\$127.60
		0100031668	07/29/2015	\$58.88
			SUBTOTAL	\$186.48
642	DAVIS, WAYNE T ADDRESS ON FILE	0100030062	06/25/2015	\$31.94
		0100030755	07/25/2015	\$27.28
			SUBTOTAL	\$59.22
643	DAWSON JR, LEONARD ADDRESS ON FILE	0100033010	07/29/2015	\$45.68
			SUBTOTAL	\$45.68
644	DAWSON, MICHAEL ADDRESS ON FILE	0100033006	07/29/2015	\$45.68
			SUBTOTAL	\$45.68
645	DAWSON, OTIS & DAWSON, SARA, H/W ADDRESS ON FILE	0100033135	07/29/2015	\$88.31
			SUBTOTAL	\$88.31
646	DAWSON, STEVIE ADDRESS ON FILE	0100033009	07/29/2015	\$45.68
			SUBTOTAL	\$45.68
647	DAWSON, VERONICA JOHNSON ADDRESS ON FILE	0100032605	07/29/2015	\$27.15
			SUBTOTAL	\$27.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
648	DAWSON, WILBUR & MATTIE ADDRESS ON FILE	0100031296	07/25/2015	\$176.17
			SUBTOTAL	\$176.17
649	DEDMAN, NANCY M ADDRESS ON FILE	0100031463	07/29/2015	\$76.97
			SUBTOTAL	\$76.97
650	DEER, ANNIE YATES ADDRESS ON FILE	0100031669	07/29/2015	\$36.42
			SUBTOTAL	\$36.42
651	DEERE, LUCI KITTRELL ADDRESS ON FILE	0100033510	07/29/2015	\$43.11
			SUBTOTAL	\$43.11
652	DELOACH, CONNIE SPARKMAN ADDRESS ON FILE	0100030344 0100032374	06/25/2015 07/29/2015	\$130.74 \$53.02
			SUBTOTAL	\$183.76
653	DELOACHE, HELEN LIVING TRUST ADDRESS ON FILE	0100030330 0100031019 0100033707	06/25/2015 07/25/2015 08/25/2015	\$861.52 \$873.58 \$787.78
			SUBTOTAL	\$2,522.88
654	DELONE, MARY SUSAN ADDRESS ON FILE	0100033254	07/29/2015	\$17.44
			SUBTOTAL	\$17.44
655	DELONY, EDITH DAULTON ADDRESS ON FILE	0100031524	07/29/2015	\$13.15
			SUBTOTAL	\$13.15
656	DEMING, BERTIE M ADDRESS ON FILE	0100031474	07/29/2015	\$69.88
			SUBTOTAL	\$69.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
657	DEMOSS, BECKY ADDRESS ON FILE	0100031482	07/29/2015	\$83.06
			SUBTOTAL	\$83.06
658	DENIS, NATCHITOCHEs ST ADDRESS ON FILE	0100030656	06/25/2015	\$217.67
		0100031352	07/25/2015	\$196.61
		0100033942	08/25/2015	\$228.81
			SUBTOTAL	\$643.09
659	DENNEY-EGAN LLC ADDRESS ON FILE	0100032738	07/29/2015	\$86.05
			SUBTOTAL	\$86.05
660	DENNIG, JAMES B ADDRESS ON FILE	0100032456	07/29/2015	\$31.56
			SUBTOTAL	\$31.56
661	DENNIG, LORETTA R ADDRESS ON FILE	0100032457	07/29/2015	\$31.56
			SUBTOTAL	\$31.56
662	DENNIG, THOMAS F ADDRESS ON FILE	0100032459	07/29/2015	\$31.56
			SUBTOTAL	\$31.56
663	DENTON JR, JAMES G ADDRESS ON FILE	0100031125	07/25/2015	\$104.26
			SUBTOTAL	\$104.26
664	DENTON, JOSEPH C ADDRESS ON FILE	0100031120	07/25/2015	\$142.10
			SUBTOTAL	\$142.10
665	DENTON, JOYCE ADDRESS ON FILE	0100033077	07/29/2015	\$47.37
			SUBTOTAL	\$47.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
666	DENTON, LAURA ADDRESS ON FILE	0100032933	07/29/2015	\$83.24
			SUBTOTAL	\$83.24
667	DENTON, MARK ADDRESS ON FILE	0100031134	07/25/2015	\$104.26
			SUBTOTAL	\$104.26
668	DENTON, THOMAS D ADDRESS ON FILE	0100031133	07/25/2015	\$104.26
			SUBTOTAL	\$104.26
669	DENTONS DIRT WORX, LLC ATTN: JENNY ROSE 8711 131ST AVE. NW ALAMO, ND 58830	0002000102493	08/12/2015	\$450.00
			SUBTOTAL	\$450.00
670	DENVER GLASS ADDRESS ON FILE	0100031836	07/29/2015	\$36.72
			SUBTOTAL	\$36.72
671	DEPRINGRE INVESTMENTS LLC ADDRESS ON FILE	0100030847	07/25/2015	\$110.14
			SUBTOTAL	\$110.14
672	DES LAND CO ADDRESS ON FILE	0100031521	07/29/2015	\$82.44
			SUBTOTAL	\$82.44
673	DESERT PARTNERS III, LP ADDRESS ON FILE	0100030309	06/25/2015	\$151.91
		0100031002	07/25/2015	\$163.22
		0100033692	08/25/2015	\$154.98
			SUBTOTAL	\$470.11
674	DESHIELDS, DENNIS AND/OR ADDRESS ON FILE	0100032341	07/29/2015	\$88.14
			SUBTOTAL	\$88.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
675	DESISTO, CHRISTY YOUNGBLOOD ADDRESS ON FILE	0100032109	07/29/2015	\$85.96
			SUBTOTAL	\$85.96
676	DETTLE, ROBERT E & ROSALIE T ADDRESS ON FILE	0100033032	07/29/2015	\$17.43
			SUBTOTAL	\$17.43
677	DEV INVESTMENTS, L.L.C. ADDRESS ON FILE	0100032266	07/29/2015	\$59.69
			SUBTOTAL	\$59.69
678	DEVEREAUX, ELIZABETH ADDRESS ON FILE	0100032879	07/29/2015	\$11.63
			SUBTOTAL	\$11.63
679	DEVERSON, JONAS ADDRESS ON FILE	0100032432	07/29/2015	\$12.30
			SUBTOTAL	\$12.30
680	DEVON ENERGY PRODUCTION CO, LP ADDRESS ON FILE	0100030276	06/25/2015	\$2,652.02
		0100030970	07/25/2015	\$3,185.02
		0100033670	08/25/2015	\$2,878.99
			SUBTOTAL	\$8,716.03
681	DEW, ROBERT SCOTT ADDRESS ON FILE	0100031670	07/29/2015	\$84.90
			SUBTOTAL	\$84.90
682	DICKINSON INVESTMENT CO LLC ADDRESS ON FILE	0100030681	06/25/2015	\$176.78
		0100031370	07/25/2015	\$174.64
		0100033957	08/25/2015	\$174.50
			SUBTOTAL	\$525.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
683	DICKINSON, MYRA ADDRESS ON FILE	0100032450	07/29/2015	\$54.80
			SUBTOTAL	\$54.80
684	DILLARD, KIMBERLY I ADDRESS ON FILE	0100032511	07/29/2015	\$12.30
			SUBTOTAL	\$12.30
685	DILLON, LINDA K. ADDRESS ON FILE	0100032101	07/29/2015	\$36.13
			SUBTOTAL	\$36.13
686	DILLON, MIRIAM LOUISE BROWN ADDRESS ON FILE	0100032182	07/29/2015	\$23.68
			SUBTOTAL	\$23.68
687	DIMMICK, LUCINDA A ADDRESS ON FILE	0100033089	07/29/2015	\$69.23
			SUBTOTAL	\$69.23
688	DINGMAN, PAULA J ADDRESS ON FILE	0100032847	07/29/2015	\$69.46
			SUBTOTAL	\$69.46
689	DLD INVESTMENTS L.L.C. ADDRESS ON FILE	0100032204	07/29/2015	\$80.04
			SUBTOTAL	\$80.04
690	DOCKENS, CURTIS C & ADDRESS ON FILE	0100032564	07/29/2015	\$54.96
			SUBTOTAL	\$54.96
691	DOCKENS, PATRICIA PERRYMAN IND ADDRESS ON FILE	0100032565	07/29/2015	\$61.11
			SUBTOTAL	\$61.11

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
692	DODD, SALLY KEETON ADDRESS ON FILE	0100032871	07/29/2015	\$93.62
			SUBTOTAL	\$93.62
693	DODSON, KAREN R ADDRESS ON FILE	0100032858	07/29/2015	\$31.68
			SUBTOTAL	\$31.68
694	DODSON, NICKIE J ADDRESS ON FILE	0100032686	07/29/2015	\$13.31
			SUBTOTAL	\$13.31
695	DONALD, BOBBIE JEAN VINING ADDRESS ON FILE	0100030856	07/25/2015	\$107.96
			SUBTOTAL	\$107.96
696	DONAUBAU, ALPHONSE P. & TEMI R. ADDRESS ON FILE	0100032290	07/29/2015	\$35.76
			SUBTOTAL	\$35.76
697	DONNER PROPERTIES ADDRESS ON FILE	0100033402	07/29/2015	\$13.80
			SUBTOTAL	\$13.80
698	DORCHESTER MINERALS, L.P. ADDRESS ON FILE	E100030294	06/25/2015	\$337.80
		E100030992	07/25/2015	\$237.60
		E100033684	08/25/2015	\$252.10
			SUBTOTAL	\$827.50
699	DORFMAN, CYNTHIA R. ADDRESS ON FILE	0100031627	07/29/2015	\$52.53
			SUBTOTAL	\$52.53
700	DORFMAN, LOUIS ADDRESS ON FILE	0100031625	07/29/2015	\$40.99
			SUBTOTAL	\$40.99

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
701	DORSETT, JOE W. & DOROTHY ADDRESS ON FILE	0100030766	07/25/2015	\$127.19
			SUBTOTAL	\$127.19
702	DOUGHTY, FAYE DAULTON ADDRESS ON FILE	0100031525	07/29/2015	\$13.14
			SUBTOTAL	\$13.14
703	DOUGLAS JR, DORSEY ADDRESS ON FILE	0100032831	07/29/2015	\$16.92
			SUBTOTAL	\$16.92
704	DOUGLAS JR, JOSEPH HENRY ADDRESS ON FILE	0100032816	07/29/2015	\$27.99
			SUBTOTAL	\$27.99
705	DOUGLAS SR, TIMOTHY ADDRESS ON FILE	0100032801	07/29/2015	\$50.55
			SUBTOTAL	\$50.55
706	DOUGLAS, ANTHONY AND ADDRESS ON FILE	0100030168	06/25/2015	\$100.02
			SUBTOTAL	\$100.02
707	DOUGLAS, CATHY L ADDRESS ON FILE	0100032833	07/29/2015	\$12.66
			SUBTOTAL	\$12.66
708	DOUGLAS, DAVID ADDRESS ON FILE	0100033029	07/29/2015	\$17.96
			SUBTOTAL	\$17.96
709	DOUGLAS, DR SAMUEL O 522 KNOLLWOOD COLUMBIA, SC 29209	0000001100203	06/17/2015	\$2.92
		0000001100236	07/22/2015	\$2.79
		0000001100268	08/12/2015	\$3.38
		0000001100299	09/01/2015	\$5.37
			SUBTOTAL	\$14.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
710	DOUGLAS, DR SAMUEL O ADDRESS ON FILE	0100032343	07/29/2015	\$72.56
			SUBTOTAL	\$72.56
711	DOUGLAS, EULA ADDRESS ON FILE	0100033239	07/29/2015	\$21.41
			SUBTOTAL	\$21.41
712	DOUGLAS, FRANK F ADDRESS ON FILE	0100030316 0100032344	06/25/2015 07/29/2015	\$135.77 \$66.32
			SUBTOTAL	\$202.09
713	DOUGLAS, FRED ADDRESS ON FILE	0100031118	07/25/2015	\$102.47
			SUBTOTAL	\$102.47
714	DOUGLAS, GLORIA JEAN JONES ADDRESS ON FILE	0100030167 0100031810	06/25/2015 07/29/2015	\$139.60 \$56.34
			SUBTOTAL	\$195.94
715	DOUGLAS, JACQUELYN DENISE ADDRESS ON FILE	0100032842	07/29/2015	\$16.92
			SUBTOTAL	\$16.92
716	DOUGLAS, STEVEN ADDRESS ON FILE	0100032817	07/29/2015	\$11.22
			SUBTOTAL	\$11.22
717	DOUGLAS, WILBERT ADDRESS ON FILE	0100032818	07/29/2015	\$33.69
			SUBTOTAL	\$33.69
718	DOWDEN, CHARLENE L. ADDRESS ON FILE	0100030203 0100031956	06/25/2015 07/29/2015	\$106.27 \$50.41
			SUBTOTAL	\$156.68

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
719	DOWNEY, MRS. LEIGH ADDRESS ON FILE	0100030976	07/25/2015	\$104.47
			SUBTOTAL	\$104.47
720	DOWNS, THERESA PIPES 24246 HIGHWAY 371 SAREPTA, LA 71071-3241	0000001100221	06/17/2015	\$9.92
		0000001100253	07/22/2015	\$7.49
		0000001100283	08/12/2015	\$9.08
		0000001100314	09/01/2015	\$9.95
			SUBTOTAL	\$36.44
721	DRAKEFORE, SHARON L ADDRESS ON FILE	0100033317	07/29/2015	\$90.58
			SUBTOTAL	\$90.58
722	DRAPER, ALISON ADDRESS ON FILE	0100033368	07/29/2015	\$34.72
			SUBTOTAL	\$34.72
723	DRAUGHON, NOVA JORDAN CLAMPITT ADDRESS ON FILE	0100031632	07/29/2015	\$28.00
			SUBTOTAL	\$28.00
724	DRESSEL, LINDA ADDRESS ON FILE	0100030194	06/25/2015	\$102.82
			SUBTOTAL	\$102.82
725	DREWETT, STELLA H ESTATE OF ADDRESS ON FILE	0100030886	07/25/2015	\$143.31
			SUBTOTAL	\$143.31
726	DRISCOLL, CAROLYN R ADDRESS ON FILE	0100032828	07/29/2015	\$14.49
			SUBTOTAL	\$14.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
727	DSA ENTERPRISES INC ADDRESS ON FILE	0100032471	07/29/2015	\$34.98
			SUBTOTAL	\$34.98
728	DSK LTD ADDRESS ON FILE	0100030246	06/25/2015	\$383.71
		0100030934	07/25/2015	\$357.55
		0100033643	08/25/2015	\$371.87
			SUBTOTAL	\$1,113.13
729	DUKE, DONALD LEE D/B/A FLOW MEASUREMENT AND CONTROLS 267 LAKE HARRIS CIRCLE STE 104 WHITE OAK, TX 75693	0002000102403	07/08/2015	\$380.64
			SUBTOTAL	\$380.64
730	DUNCAN, BENNY D ADDRESS ON FILE	0100031526	07/29/2015	\$36.23
			SUBTOTAL	\$36.23
731	DUNCAN, DARLENE VINING ADDRESS ON FILE	E100030854	07/25/2015	\$107.96
			SUBTOTAL	\$107.96
732	DUPIN, WANDA GAIL ADDRESS ON FILE	0100030305	06/25/2015	\$103.81
		0100032296	07/29/2015	\$13.95
			SUBTOTAL	\$117.76
733	DUPONT, VIRGINIA WREN FUDICKAR ADDRESS ON FILE	0100032429	07/29/2015	\$35.16
			SUBTOTAL	\$35.16
734	DUPREE JR, IVY C ADDRESS ON FILE	E100030557	06/25/2015	\$861.52
		E100031261	07/25/2015	\$873.55
		E100033883	08/25/2015	\$787.80
			SUBTOTAL	\$2,522.87

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SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
735	DUPREE, DANIEL ROY & SHARALYN ADDRESS ON FILE	0100032350	07/29/2015	\$16.75
			SUBTOTAL	\$16.75
736	DURHAM, ELIZABETH ROY ADDRESS ON FILE	0100033282	07/29/2015	\$50.96
			SUBTOTAL	\$50.96
737	DURR, KIMBERLY POWELL ADDRESS ON FILE	0100031196	07/25/2015	\$208.90
		0100033829	08/25/2015	\$122.09
			SUBTOTAL	\$330.99
738	DUTTON, SHARON ADDRESS ON FILE	0100033460	07/29/2015	\$90.63
			SUBTOTAL	\$90.63
739	DYESS, BETTY MCGUIRE OLMSTEAD ADDRESS ON FILE	0100032206	07/29/2015	\$70.08
			SUBTOTAL	\$70.08
740	EALY, LORETTA R ADDRESS ON FILE	0100030477	06/25/2015	\$23.99
		0100031174	07/25/2015	\$25.19
		0100033811	08/25/2015	\$25.89
			SUBTOTAL	\$75.07
741	EAST, PAMELA HORTON ADDRESS ON FILE	0100032922	07/29/2015	\$66.22
			SUBTOTAL	\$66.22
742	EAST, PAMELA HORTON & ADDRESS ON FILE	0100031187	07/25/2015	\$115.53
			SUBTOTAL	\$115.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
743	ECRF - LOUISIANA, LLC ADDRESS ON FILE	0100030727	06/25/2015	\$277.18
		0100031416	07/25/2015	\$160.80
		0100033985	08/25/2015	\$197.91
		SUBTOTAL		\$635.89
744	EDDY, BILLY WAYNE & EDDY, LISA ADDRESS ON FILE	0100033275	07/29/2015	\$48.44
		SUBTOTAL		\$48.44
745	EDMUND M HOFFMAN FAM PSHP, LTD ADDRESS ON FILE	0100030873	07/25/2015	\$107.74
		SUBTOTAL		\$107.74
746	EDWARDS JR, JAMES ADDRESS ON FILE	0100032997	07/29/2015	\$73.61
		SUBTOTAL		\$73.61
747	EDWARDS, ALZETTA ROBINSON ADDRESS ON FILE	0100030521	06/25/2015	\$144.45
		0100031228	07/25/2015	\$149.99
		0100033853	08/25/2015	\$159.26
		SUBTOTAL		\$453.70
748	EDWARDS, CAROLYN ANN ADDRESS ON FILE	E100032172	07/29/2015	\$21.80
		SUBTOTAL		\$21.80
749	EDWARDS, KENTHIE PHILLIPS ADDRESS ON FILE	0100032902	07/29/2015	\$12.93
		SUBTOTAL		\$12.93
750	EDWARDS, MARY CLAIRE C ADDRESS ON FILE	0100031764	07/29/2015	\$55.12
		SUBTOTAL		\$55.12

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
751	EFLOW LLC ADDRESS ON FILE	E100032943	07/29/2015	\$12.66
			SUBTOTAL	\$12.66
752	EGLAND, GLENN J ADDRESS ON FILE	0100030445	06/25/2015	\$14.21
		0100031141	07/25/2015	\$14.91
		0100033780	08/25/2015	\$15.33
			SUBTOTAL	\$44.45
753	EGLAND, IVA ADDRESS ON FILE	0100033018	07/29/2015	\$29.12
			SUBTOTAL	\$29.12
754	EGLAND, VICKI ADDRESS ON FILE	0100030448	06/25/2015	\$14.21
		0100031143	07/25/2015	\$14.91
		0100033782	08/25/2015	\$15.33
			SUBTOTAL	\$44.45
755	EGLIN, ELIZABETH WHELISS ADDRESS ON FILE	0100031527	07/29/2015	\$53.93
			SUBTOTAL	\$53.93
756	EL CHAROLYN PROPERTIES LLC ADDRESS ON FILE	0100032411	07/29/2015	\$19.87
			SUBTOTAL	\$19.87
757	ELAND ENERGY, INC. ADDRESS ON FILE	0100033423	07/29/2015	\$21.27
			SUBTOTAL	\$21.27
758	ELEMENT MATERIALS TECHNOLOGY LAFAYETTE LLC F/K/A SHERRY LABORATORIES OF LOUISIANA LLC 32532 COLLECTION CENTER DR CHICAGO, IL 60693-0325	0002000102382	07/08/2015	\$1,320.00
		0002000102495	08/12/2015	\$840.00
		0002000102568	09/01/2015	\$1,400.00
			SUBTOTAL	\$3,560.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
759	ELFINWOOD ENTERPRISES, LLC ADDRESS ON FILE	0100030192	06/25/2015	\$129.27
		0100031873	07/29/2015	\$63.81
			SUBTOTAL	\$193.08
760	ELIZABETH BRACE PROPERTIES LLC ADDRESS ON FILE	0100030551	06/25/2015	\$465.84
		0100031245	07/25/2015	\$467.77
		0100033877	08/25/2015	\$413.32
			SUBTOTAL	\$1,346.93
761	ELIZABETH HUNT WALLACE LLC ADDRESS ON FILE	0100033264	07/29/2015	\$71.88
			SUBTOTAL	\$71.88
762	ELKINS, BETH FELTS ADDRESS ON FILE	E100030798	07/25/2015	\$120.09
			SUBTOTAL	\$120.09
763	ELLIOTT FAMILY TRUST ADDRESS ON FILE	0100031529	07/29/2015	\$98.65
			SUBTOTAL	\$98.65
764	ELLIOTT, BARNIE BUNDY ADDRESS ON FILE	0100031528	07/29/2015	\$57.42
			SUBTOTAL	\$57.42
765	ELRB COMPANY LLC ADDRESS ON FILE	0100032754	07/29/2015	\$94.64
			SUBTOTAL	\$94.64
766	ELSTON III, DUDLEY CLARK ADDRESS ON FILE	0100033319	07/29/2015	\$15.38
			SUBTOTAL	\$15.38
767	ELSTON, LENNIS SMITH ADDRESS ON FILE	0100031530	07/29/2015	\$75.27
			SUBTOTAL	\$75.27

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
768	ELSTON, RAYMOND LEE ADDRESS ON FILE	0100031531	07/29/2015	\$30.90
			SUBTOTAL	\$30.90
769	ELSTON, RICHARD DEAN ADDRESS ON FILE	0100033318	07/29/2015	\$15.39
			SUBTOTAL	\$15.39
770	ELSTON, WILLIAM ALLEN ADDRESS ON FILE	0100031532	07/29/2015	\$30.90
			SUBTOTAL	\$30.90
771	ELVES, JOHNNIE FAYE ADDRESS ON FILE	0100033083	07/29/2015	\$27.79
			SUBTOTAL	\$27.79
772	ENABLE MIDSTREAM PARTNERS LP ENABLE WOODLAWN LLC PO BOX 301743 DALLAS, TX 75303-1743	0002000102479 0002000102557	08/05/2015 08/26/2015	\$30,086.44 \$27,562.79
			SUBTOTAL	\$57,649.23
773	ENCANA OIL & GAS (USA), INC. ADDRESS ON FILE	0100030258 0100030944 0100033651	06/25/2015 07/25/2015 08/25/2015	\$10,604.59 \$11,182.19 \$9,620.89
			SUBTOTAL	\$31,407.67
774	ENDE, ANN WINTERS VANDER ADDRESS ON FILE	0100031533	07/29/2015	\$13.61
			SUBTOTAL	\$13.61
775	ENGELN, PRISCILLA W ADDRESS ON FILE	0100032035	07/29/2015	\$99.03
			SUBTOTAL	\$99.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
776	ENGLAND, CORNELIA O'KELLEY TR ADDRESS ON FILE	E100030570	06/25/2015	\$100.92
		E100033106	07/29/2015	\$46.22
			SUBTOTAL	\$147.14
		<hr/>		
777	ENK3 MINERALS LP ADDRESS ON FILE	0100033366	07/29/2015	\$86.17
			SUBTOTAL	\$86.17
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778	ENTERGY LOUISIANA LLC PO BOX 8108 BATON ROUGE, LA 70891-8108	0002000102344	06/24/2015	\$16.07
		0002000102386	07/08/2015	\$431.06
		0002000102450	07/29/2015	\$14.59
		0002000102469	08/05/2015	\$433.52
		0002000102548	08/26/2015	\$15.46
		0002000102572	09/01/2015	\$435.17
			SUBTOTAL	\$1,345.87
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779	EQUITY OIL COMPANY ADDRESS ON FILE	0100032323	07/29/2015	\$24.84
			SUBTOTAL	\$24.84
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780	ERGOTECH CONTROLS INC DBA INDUSTRIAL NETWORKING SOLUTIONS PO BOX 540 ADDISON, TX 75001-0540	0002000102373	07/01/2015	\$640.19
		0002000102475	08/05/2015	\$649.93
		0002000102503	08/12/2015	\$709.79
		0002000102529	08/19/2015	\$709.79
			SUBTOTAL	\$2,709.70
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781	EVANS JR, RICHARD H ADDRESS ON FILE	0100030611	06/25/2015	\$353.26
		0100031305	07/25/2015	\$276.57
		0100033910	08/25/2015	\$339.97
			SUBTOTAL	\$969.80
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782	EVANS MINERALS, LLC ADDRESS ON FILE	0100030958	07/25/2015	\$102.44
			SUBTOTAL	\$102.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
783	EVANS MORGAN LLC ADDRESS ON FILE	0100031057	07/25/2015	\$101.05
			SUBTOTAL	\$101.05
784	EVANS, BETTY WOODARD ADDRESS ON FILE	0100030129	06/25/2015	\$179.40
		0100030819	07/25/2015	\$213.90
		0100033577	08/25/2015	\$232.55
			SUBTOTAL	\$625.85
785	EVANS, ERNESTINE ADDRESS ON FILE	0100031876	07/29/2015	\$37.02
			SUBTOTAL	\$37.02
786	EVANS, GLORIA WEST ADDRESS ON FILE	E100031671	07/29/2015	\$94.57
			SUBTOTAL	\$94.57
787	EVANS, HELEN ROBINSON ADDRESS ON FILE	0100030323	06/25/2015	\$458.94
		0100031015	07/25/2015	\$532.68
		0100033703	08/25/2015	\$471.30
			SUBTOTAL	\$1,462.92
788	EVANS, HOMER RAY ADDRESS ON FILE	0100032658	07/29/2015	\$73.35
			SUBTOTAL	\$73.35
789	EVANS, J BRUCE ADDRESS ON FILE	0100032232	07/29/2015	\$60.69
			SUBTOTAL	\$60.69
790	EVANS, JAMES ADDRESS ON FILE	0100032772	07/29/2015	\$79.38
			SUBTOTAL	\$79.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
791	EVANS, JR., S. B. ADDRESS ON FILE	0100030084	06/25/2015	\$302.63
		0100030776	07/25/2015	\$362.77
		0100033553	08/25/2015	\$321.27
		SUBTOTAL		\$986.67
792	EVANS, MARK D ADDRESS ON FILE	0100030162	06/25/2015	\$111.37
		0100031796	07/29/2015	\$16.50
		SUBTOTAL		\$127.87
793	EVANS, MARK M. ADDRESS ON FILE	0100032227	07/29/2015	\$34.21
		SUBTOTAL		\$34.21
794	EVANS, R H ADDRESS ON FILE	0100030604	06/25/2015	\$302.63
		0100031302	07/25/2015	\$362.77
		0100033907	08/25/2015	\$321.27
		SUBTOTAL		\$986.67
795	EVANS, RICHARD H ADDRESS ON FILE	0100030074	06/25/2015	\$225.81
		0100030767	07/25/2015	\$225.39
		0100033548	08/25/2015	\$275.24
		SUBTOTAL		\$726.44
796	EVANS, RONNIE & ADDRESS ON FILE	0100033373	07/29/2015	\$22.95
		SUBTOTAL		\$22.95
797	EVANS, TELA K ADDRESS ON FILE	0100032225	07/29/2015	\$34.22
		SUBTOTAL		\$34.22
798	EVANS, THERESIA I GIBSON ADDRESS ON FILE	0100031672	07/29/2015	\$23.86
		SUBTOTAL		\$23.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
799	EVERITT, MIA CARROLL ADDRESS ON FILE	0100032446	07/29/2015	\$72.61
			SUBTOTAL	\$72.61
800	EVERITT, STEVEN MARK ADDRESS ON FILE	0100032449	07/29/2015	\$72.61
			SUBTOTAL	\$72.61
801	EWING DIVERSIFIED INVESTMENTS, LLC ADDRESS ON FILE	0100031013	07/25/2015	\$111.46
			SUBTOTAL	\$111.46
802	EWING MINERALS LLC ADDRESS ON FILE	E100031123	07/25/2015	\$111.48
			SUBTOTAL	\$111.48
803	EXCO OPERATING COMPANY LP ADDRESS ON FILE	0100030372	06/25/2015	\$249.46
			SUBTOTAL	\$249.46
804	EXTERRAN ENERGY SOLUTIONS LP PO BOX 201160 DALLAS, TX 75320-1160	P_2015-06-24 P_2015-07-15 P_2015-08-12 P_2015-09-01	06/24/2015 07/15/2015 08/12/2015 09/01/2015	\$3,183.84 \$5,243.40 \$5,243.40 \$5,243.40
			SUBTOTAL	\$18,914.04
805	EXXONMOBIL CORPORATION ADDRESS ON FILE	0100030674 0100031366 0100033953	06/25/2015 07/25/2015 08/25/2015	\$1,250.83 \$1,405.97 \$1,351.58
			SUBTOTAL	\$4,008.38
806	F/A/O PETROVAUGHN INC. ADDRESS ON FILE	0100030259 0100030948 0100033652	06/25/2015 07/25/2015 08/25/2015	\$109.15 \$127.46 \$113.09
			SUBTOTAL	\$349.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
807	FADRIQUE, BEVERLY J ESTATE ADDRESS ON FILE	0100032674	07/29/2015	\$18.13
			SUBTOTAL	\$18.13
808	FAIR, JOSLYN ADDRESS ON FILE	0100033499	07/29/2015	\$11.38
			SUBTOTAL	\$11.38
809	FALK JR, ALBERT ADDRESS ON FILE	E100030659 E100033321	06/25/2015 07/29/2015	\$135.24 \$59.03
			SUBTOTAL	\$194.27
810	FAMILY TREE CORPORATION ADDRESS ON FILE	0100030608 0100033182	06/25/2015 07/29/2015	\$130.28 \$32.10
			SUBTOTAL	\$162.38
811	FAMILY, DAVIS TRUST ADDRESS ON FILE	0100030717 0100033457	06/25/2015 07/29/2015	\$127.50 \$58.86
			SUBTOTAL	\$186.36
812	FARNWORTH, MARY L. ADDRESS ON FILE	0100033401	07/29/2015	\$52.29
			SUBTOTAL	\$52.29
813	FARRIS, STACEY SNEED ADDRESS ON FILE	0100033159	07/29/2015	\$53.12
			SUBTOTAL	\$53.12
814	FAULKNER, MIKE E ADDRESS ON FILE	0100032845	07/29/2015	\$69.46
			SUBTOTAL	\$69.46
815	FAULKNER, PRESTON ADDRESS ON FILE	0100032888	07/29/2015	\$34.76
			SUBTOTAL	\$34.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
816	FAULKNER, SUSAN E ADDRESS ON FILE	0100032848	07/29/2015	\$69.46
			SUBTOTAL	\$69.46
817	FCX OIL & GAS ADDRESS ON FILE	0100030669	06/25/2015	\$545.26
		0100031361	07/25/2015	\$721.02
		0100033948	08/25/2015	\$630.92
			SUBTOTAL	\$1,897.20
818	FEASTER, ANGELIC D ADDRESS ON FILE	0100030455	06/25/2015	\$16.78
		0100031152	07/25/2015	\$0.96
		0100033789	08/25/2015	\$0.99
			SUBTOTAL	\$18.73
819	FELTS, LUCILLE B ADDRESS ON FILE	E100030110	06/25/2015	\$148.12
		E100031673	07/29/2015	\$89.99
			SUBTOTAL	\$238.11
820	FELTS, PHYLLIS CHARLENE ADDRESS ON FILE	0100031814	07/29/2015	\$74.76
			SUBTOTAL	\$74.76
821	FELTS, TREVA SHARON ADDRESS ON FILE	0100030800	07/25/2015	\$120.11
			SUBTOTAL	\$120.11
822	FELTS., LUCILLE B IND & USUFRUC ADDRESS ON FILE	E100030109	06/25/2015	\$206.74
		E100030799	07/25/2015	\$217.23
		E100033570	08/25/2015	\$202.56
			SUBTOTAL	\$626.53
823	FENOGLIO, NANCY ADDRESS ON FILE	E100031535	07/29/2015	\$43.66
			SUBTOTAL	\$43.66

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
824	FERENCE, MARGUERITE VALERIUS ADDRESS ON FILE	0100032239	07/29/2015	\$35.71
			SUBTOTAL	\$35.71
825	FERGUSON, CHARLES CALVIN ADDRESS ON FILE	0100031425	07/25/2015	\$100.74
			SUBTOTAL	\$100.74
826	FERGUSON, DYNETTE ADDRESS ON FILE	0100030712 0100033449	06/25/2015 07/29/2015	\$132.98 \$30.16
			SUBTOTAL	\$163.14
827	FFE LLC ADDRESS ON FILE	0100033071	07/29/2015	\$74.95
			SUBTOTAL	\$74.95
828	FFO&G TRUST ADDRESS ON FILE	0100033466	07/29/2015	\$19.86
			SUBTOTAL	\$19.86
829	FIELDEN, MARJORIE M TRUST ADDRESS ON FILE	E100030176 E100030860 E100033604	06/25/2015 07/25/2015 08/25/2015	\$408.00 \$427.12 \$491.55
			SUBTOTAL	\$1,326.67
830	FINAZZO, MARY A SHEPPARD ADDRESS ON FILE	E100031052	07/25/2015	\$174.71
			SUBTOTAL	\$174.71
831	FINK, ROLAND ESTATE ADDRESS ON FILE	0100031030	07/25/2015	\$124.01
			SUBTOTAL	\$124.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
832	FINLEY RESOURCES, INC. ADDRESS ON FILE	E100030275	06/25/2015	\$10,465.21
		E100030969	07/25/2015	\$11,931.34
		E100033669	08/25/2015	\$10,669.12
		SUBTOTAL		
833	FIRTH HOLDINGS LLC ADDRESS ON FILE	E100033287	07/29/2015	\$87.54
		SUBTOTAL		
834	FISH, ROY M. ADDRESS ON FILE	0100032148	07/29/2015	\$41.85
		SUBTOTAL		
835	FISH, WILLIAM A. & ADDRESS ON FILE	0100032005	07/29/2015	\$15.47
		SUBTOTAL		
836	FISHER, EUNICE LIFE ESTATE ADDRESS ON FILE	0100033395	07/29/2015	\$26.55
		SUBTOTAL		
837	FISHER, LINDA K. HARVEY ADDRESS ON FILE	E100031813	07/29/2015	\$70.60
		SUBTOTAL		
838	FITE OIL & GAS INC ADDRESS ON FILE	0100030377	06/25/2015	\$2,965.82
		0100031065	07/25/2015	\$2,819.22
		0100033732	08/25/2015	\$2,934.39
		SUBTOTAL		
839	FITE, DAVID ADDRESS ON FILE	0100030614	06/25/2015	\$111.85
		0100033193	07/29/2015	\$52.16
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
840	FITZPATRICK, ANNIE LEE ADDRESS ON FILE	0100032417	07/29/2015	\$47.22
			SUBTOTAL	\$47.22
841	FIZER, ANITA ADDRESS ON FILE	0100030155	06/25/2015	\$1.69
		0100030834	07/25/2015	\$1.72
		0100033589	08/25/2015	\$1.65
			SUBTOTAL	\$5.06
842	FIZER, DENISE ADDRESS ON FILE	0100031783	07/29/2015	\$21.58
			SUBTOTAL	\$21.58
843	FIZER, DENNIS ADDRESS ON FILE	0100031782	07/29/2015	\$21.47
			SUBTOTAL	\$21.47
844	FIZER, DONALD R ADDRESS ON FILE	0100031784	07/29/2015	\$21.47
			SUBTOTAL	\$21.47
845	FIZER, ELAINE ADDRESS ON FILE	0100031785	07/29/2015	\$21.47
			SUBTOTAL	\$21.47
846	FIZER, ELIJAH ADDRESS ON FILE	0100031674	07/29/2015	\$56.80
			SUBTOTAL	\$56.80
847	FIZER, ELIJAH & ADDRESS ON FILE	0100031675	07/29/2015	\$94.55
			SUBTOTAL	\$94.55
848	FIZER, GLORIA JEAN ADDRESS ON FILE	0100030835	07/25/2015	\$25.60
			SUBTOTAL	\$25.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
849	FIZER, LELA F ADDRESS ON FILE	0100032283	07/29/2015	\$22.75
			SUBTOTAL	\$22.75
850	FIZER, MAXINE ADDRESS ON FILE	0100032713	07/29/2015	\$14.14
			SUBTOTAL	\$14.14
851	FIZER, ROGER ADDRESS ON FILE	0100031786	07/29/2015	\$21.47
			SUBTOTAL	\$21.47
852	FLAME ROYALTIES, INC. ADDRESS ON FILE	E100032205	07/29/2015	\$59.28
			SUBTOTAL	\$59.28
853	FLEMING III, JAMES E. ADDRESS ON FILE	0100033413	07/29/2015	\$68.93
			SUBTOTAL	\$68.93
854	FLEMING, ANTHONY D ADDRESS ON FILE	0100031884	07/29/2015	\$22.70
			SUBTOTAL	\$22.70
855	FLEMING, JERRY V. ADDRESS ON FILE	0100033414	07/29/2015	\$68.93
			SUBTOTAL	\$68.93
856	FLETCHER, NAWASA MAE ADDRESS ON FILE	0100031969	07/29/2015	\$16.14
			SUBTOTAL	\$16.14
857	FLORES JR, WILLIAM B ADDRESS ON FILE	0100033100	07/29/2015	\$29.88
			SUBTOTAL	\$29.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
858	FLORES, CLAYTON J ADDRESS ON FILE	0100033274	07/29/2015	\$99.73
			SUBTOTAL	\$99.73
859	FLORES, JOSEPH L ADDRESS ON FILE	0100033097	07/29/2015	\$29.88
			SUBTOTAL	\$29.88
860	FLORES, TERENCE L ADDRESS ON FILE	0100033103	07/29/2015	\$29.88
			SUBTOTAL	\$29.88
861	FLOURNOY, REGINA KENNON ADDRESS ON FILE	0100033154	07/29/2015	\$50.75
			SUBTOTAL	\$50.75
862	FLOURNOY, TONETTE MORGAN ADDRESS ON FILE	0100032425	07/29/2015	\$33.78
			SUBTOTAL	\$33.78
863	FLOW SERVICES & CONSULTING INC 230 INDUSTRIAL PARKWAY LAFAYETTE, LA 70508	0002000102448 0002000102498 0002000102570	07/29/2015 08/12/2015 09/01/2015	\$8,223.66 \$12,867.82 \$12,749.08
			SUBTOTAL	\$33,840.56
864	FLOW-ZONE, LLC DEPT 248 PO BOX 4346 HOUSTON, TX 77210-4346	P_2015-06-17 P_2015-07-08 P_2015-07-15 P_2015-07-22 P_2015-07-29 P_2015-08-05 P_2015-08-12	06/17/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015	\$3,907.18 \$2,608.16 \$1,035.21 \$1,817.32 \$188.50 \$5,461.51 \$2,482.12
			SUBTOTAL	\$17,500.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
865	FLOYD ROOS PROPERTIES LLC ADDRESS ON FILE	E100030363	06/25/2015	\$191.78
		E100031047	07/25/2015	\$200.47
		E100033724	08/25/2015	\$206.55
		SUBTOTAL		\$598.80
866	FLOYD, PAMELA C TRUST DTD 41548 ADDRESS ON FILE	0100033487	07/29/2015	\$12.19
		SUBTOTAL		\$12.19
867	FOGLE INC ADDRESS ON FILE	0100030111	06/25/2015	\$363.86
		0100030801	07/25/2015	\$373.04
		0100033571	08/25/2015	\$293.70
		SUBTOTAL		\$1,030.60
868	FOGLE JR, REDRICK B ADDRESS ON FILE	0100030653	06/25/2015	\$363.77
		0100031349	07/25/2015	\$372.89
		0100033939	08/25/2015	\$293.65
		SUBTOTAL		\$1,030.31
869	FOGLE, WILLIAM G ADDRESS ON FILE	E100030654	06/25/2015	\$363.76
		E100031350	07/25/2015	\$372.93
		E100033940	08/25/2015	\$293.62
		SUBTOTAL		\$1,030.31
870	FOHS-SOHN OIL & GAS TRUST ADDRESS ON FILE	0100030173	06/25/2015	\$220.92
		0100030857	07/25/2015	\$243.75
		0100033601	08/25/2015	\$206.45
		SUBTOTAL		\$671.12
871	FONTANA, FRANCIS CATHERINE P ADDRESS ON FILE	0100032794	07/29/2015	\$16.40
		SUBTOTAL		\$16.40
872	FORD JR, WAYNE H ADDRESS ON FILE	0100030063	06/25/2015	\$110.67
		0100031453	07/29/2015	\$99.19
		SUBTOTAL		\$209.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
873	FORD, PATSY KAY ADDRESS ON FILE	0100032349	07/29/2015	\$83.22
			SUBTOTAL	\$83.22
874	FORD, ROBERT MICHAEL & ADDRESS ON FILE	0100033378	07/29/2015	\$52.31
			SUBTOTAL	\$52.31
875	FORT WORTH ROYALTY CO, A TX GP ADDRESS ON FILE	0100030953	07/25/2015	\$103.58
			SUBTOTAL	\$103.58
876	FOSHEE, ELIZABETH E ADDRESS ON FILE	0100030540	06/25/2015	\$2,158.66
		0100031235	07/25/2015	\$308.97
		0100033867	08/25/2015	\$352.64
			SUBTOTAL	\$2,820.27
877	FOSTER, FELICIA A ADDRESS ON FILE	0100032717	07/29/2015	\$28.02
			SUBTOTAL	\$28.02
878	FOSTER, LANNY TERRELL ADDRESS ON FILE	0100030553	06/25/2015	\$139.72
		0100031252	07/25/2015	\$133.71
		0100033879	08/25/2015	\$100.12
			SUBTOTAL	\$373.55
879	FOWLER, RONA DEENE ADDRESS ON FILE	0100032608	07/29/2015	\$72.06
			SUBTOTAL	\$72.06
880	FRANCIS, CASIE ADDRESS ON FILE	0100032874	07/29/2015	\$15.60
			SUBTOTAL	\$15.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
881	FRANCIS, CLARA CATHERINE M ADDRESS ON FILE	0100030549	06/25/2015	\$146.30
		0100033051	07/29/2015	\$68.41
		SUBTOTAL		\$214.71
882	FRANK B. TREAT & SON INC. ADDRESS ON FILE	0100030205	06/25/2015	\$221.39
		0100030890	07/25/2015	\$247.74
		0100033617	08/25/2015	\$268.61
		SUBTOTAL		\$737.74
883	FRANKLIN, HEROD JR. & ADDRESS ON FILE	0100032027	07/29/2015	\$53.70
		SUBTOTAL		\$53.70
884	FRANKLIN, RICKY W ADDRESS ON FILE	0100032843	07/29/2015	\$19.20
		SUBTOTAL		\$19.20
885	FRANKS EXPLORATION COMPANY LLC ADDRESS ON FILE	0100030510	06/25/2015	\$522.75
		0100031218	07/25/2015	\$520.63
		0100033846	08/25/2015	\$521.93
		SUBTOTAL		\$1,565.31
886	FRAZIER, DIANE MIZE ADDRESS ON FILE	0100033140	07/29/2015	\$16.69
		SUBTOTAL		\$16.69
887	FRAZIER, SHARON K. ADDRESS ON FILE	0100030923	07/25/2015	\$104.82
		SUBTOTAL		\$104.82
888	FRED BOWMAN INC. ADDRESS ON FILE	0100030708	06/25/2015	\$433.33
		0100031386	07/25/2015	\$560.14
		0100033971	08/25/2015	\$499.61
		SUBTOTAL		\$1,493.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
889	FRED, HELEN M TRUST ADDRESS ON FILE	0100031536	07/29/2015	\$22.07
			SUBTOTAL	\$22.07
890	FRED, HELEN M TRUST ADDRESS ON FILE	0100031537	07/29/2015	\$22.07
			SUBTOTAL	\$22.07
891	FREEFIELD, ELISE F. ADDRESS ON FILE	0100031538	07/29/2015	\$10.79
			SUBTOTAL	\$10.79
892	FREEMAN, BARRON HARPER & ADDRESS ON FILE	0100033336	07/29/2015	\$56.05
			SUBTOTAL	\$56.05
893	FREEMAN, PATRICIA E ADDRESS ON FILE	0100031676	07/29/2015	\$95.19
			SUBTOTAL	\$95.19
894	FREEMAN, SANDRA E ADDRESS ON FILE	0100031677	07/29/2015	\$56.06
			SUBTOTAL	\$56.06
895	FREEMAN, VIVIENNE F. ADDRESS ON FILE	0100031615	07/29/2015	\$10.79
			SUBTOTAL	\$10.79
896	FREEWAVE TECHNOLOGIES INC 5395 PEARL PKWY STE 100 BOULDER, CO 80301-2542	0002000102564	08/26/2015	\$384.74
			SUBTOTAL	\$384.74
897	FREUNDSCHAFT LLC ADDRESS ON FILE	0100033034	07/29/2015	\$55.44
			SUBTOTAL	\$55.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
898	FREY INTERESTS LTD. ADDRESS ON FILE	0100032190	07/29/2015	\$17.40
			SUBTOTAL	\$17.40
899	FRIDAY JR, DONALD RAY ADDRESS ON FILE	0100032653	07/29/2015	\$67.04
			SUBTOTAL	\$67.04
900	FRIDAY, ROBERT S AND CONNIE ADDRESS ON FILE	E100033165	07/29/2015	\$64.95
			SUBTOTAL	\$64.95
901	FRIDAY, SAM LYLE ADDRESS ON FILE	0100032656	07/29/2015	\$67.04
			SUBTOTAL	\$67.04
902	FRIEDBERG, ALINE L TRUST ADDRESS ON FILE	0100030355	06/25/2015	\$187.14
			SUBTOTAL	\$187.14
903	FRIENDSHIP BAPTIST CHURCH ADDRESS ON FILE	0100031507	07/29/2015	\$19.53
			SUBTOTAL	\$19.53
904	FRYE, TAMMY REAGAN ADDRESS ON FILE	0100030328 0100032353	06/25/2015 07/29/2015	\$103.81 \$13.95
			SUBTOTAL	\$117.76
905	FUDICKAR JR, FRED ADDRESS ON FILE	0100031678	07/29/2015	\$30.68
			SUBTOTAL	\$30.68
906	FUDICKAR JR, JOHN BENNETT ADDRESS ON FILE	0100032427	07/29/2015	\$35.16
			SUBTOTAL	\$35.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
907	FULLER, ANTHONY L ADDRESS ON FILE	0100031106	07/25/2015	\$100.79
			SUBTOTAL	\$100.79
908	FULLER, JACK MORGAN ADDRESS ON FILE	0100030112 0100030802	06/25/2015 07/25/2015	\$169.12 \$102.75
			SUBTOTAL	\$271.87
909	FURLOW, ALVIN KENT ADDRESS ON FILE	0100032454	07/29/2015	\$64.01
			SUBTOTAL	\$64.01
910	FURLOW, LUTHER C III ADDRESS ON FILE	0100032538	07/29/2015	\$60.41
			SUBTOTAL	\$60.41
911	GALBRAITH, PAUL EMERY ADDRESS ON FILE	0100031540	07/29/2015	\$23.75
			SUBTOTAL	\$23.75
912	GALBRAITH, PAUL EMORY ADDRESS ON FILE	0100032129	07/29/2015	\$24.55
			SUBTOTAL	\$24.55
913	GALLASPY, MARY R CHARITABLE TRUST #2 ADDRESS ON FILE	0100031431 0100033995	07/25/2015 08/25/2015	\$2,725.90 \$252.58
			SUBTOTAL	\$2,978.48
914	GALLISON, MELISA E ADDRESS ON FILE	0100032223	07/29/2015	\$34.22
			SUBTOTAL	\$34.22
915	GALLOWAY, WILLIS BRIAN ADDRESS ON FILE	0100032286	07/29/2015	\$36.59
			SUBTOTAL	\$36.59

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
916	GAMBLE, HANNA LUCIA ADDRESS ON FILE	0100030635	06/25/2015	\$870.61
		0100031324	07/25/2015	\$779.97
		0100033927	08/25/2015	\$923.39
		SUBTOTAL		\$2,573.97
917	GANDY, RANDALL WAYNE ADDRESS ON FILE	0100031221	07/25/2015	\$126.89
		SUBTOTAL		\$126.89
918	GARDNER, CHERYL RUSSELL ADDRESS ON FILE	E100032992	07/29/2015	\$22.51
		SUBTOTAL		\$22.51
919	GARNER, LESLIE A ADDRESS ON FILE	0100033536	07/29/2015	\$30.74
		SUBTOTAL		\$30.74
920	GARRETT, DONNA GAIL LOWERY ADDRESS ON FILE	0100032415	07/29/2015	\$26.40
		SUBTOTAL		\$26.40
921	GARRETT, JEANETTE GIDDENS ADDRESS ON FILE	0100031023	07/25/2015	\$100.73
		SUBTOTAL		\$100.73
922	GARRETT, MARK & FELICIA ADDRESS ON FILE	0100030329	06/25/2015	\$1,553.34
		0100031018	07/25/2015	\$850.26
		0100033706	08/25/2015	\$1,386.33
		SUBTOTAL		\$3,789.93
923	GARRETT, MARY ADDRESS ON FILE	0100031966	07/29/2015	\$41.59
		SUBTOTAL		\$41.59
924	GARRETT, WILEY T & SARA A ADDRESS ON FILE	0100032948	07/29/2015	\$83.96
		SUBTOTAL		\$83.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
925	GARRISON, WILLIAM R ADDRESS ON FILE	0100030218	06/25/2015	\$128.55
		0100032057	07/29/2015	\$49.95
		SUBTOTAL		\$178.50
926	GAS PROCESSORS INC PO BOX 683 COLUMBIA, MS 39429-0683	0002000102311	06/17/2015	\$3,247.50
		0002000102335	06/24/2015	\$9,201.25
		0002000102409	07/15/2015	\$12,448.75
		0002000102491	08/12/2015	\$12,448.75
		0002000102566	09/01/2015	\$12,448.75
		SUBTOTAL		\$49,795.00
927	GATER, LINDA S ADDRESS ON FILE	0100030483	06/25/2015	\$2.75
		0100031180	07/25/2015	\$2.88
		0100033817	08/25/2015	\$2.97
		SUBTOTAL		\$8.60
928	GAULT, GERALDINE DOUGLAS ADDRESS ON FILE	0100032819	07/29/2015	\$33.69
		SUBTOTAL		\$33.69
929	GEATCHES, NANCY LOVE ADDRESS ON FILE	0100031542	07/29/2015	\$61.91
		SUBTOTAL		\$61.91
930	GEONIX LP PO BOX 2169 KILGORE, TX 75663-2169	0002000102376	07/01/2015	\$3,041.77
		0002000102486	08/05/2015	\$13,609.45
		0002000102537	08/19/2015	\$1,472.13
		0002000102595	09/01/2015	\$970.14
		SUBTOTAL		\$19,093.49
931	GEORGE, STACIE ADDRESS ON FILE	0100032492	07/29/2015	\$13.16
		SUBTOTAL		\$13.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
932	GERARD, CHARLES HENRY COSTER JR ADDRESS ON FILE	0100032985	07/29/2015	\$74.25
			SUBTOTAL	\$74.25
933	GERARD, CHRISTOPHER CLAIBORNE ADDRESS ON FILE	0100032981	07/29/2015	\$74.25
			SUBTOTAL	\$74.25
934	GERARD, DANIEL BREWSTER ADDRESS ON FILE	0100032983	07/29/2015	\$74.25
			SUBTOTAL	\$74.25
935	GERARD, EMILY MULQUEEN ADDRESS ON FILE	0100030515 0100032982	06/25/2015 07/29/2015	\$113.76 \$23.37
			SUBTOTAL	\$137.13
936	GERBER, TERRI L. MINERAL TRUST ADDRESS ON FILE	E100032241	07/29/2015	\$90.93
			SUBTOTAL	\$90.93
937	GERMANY, BARBARA R ADDRESS ON FILE	0100031839	07/29/2015	\$46.69
			SUBTOTAL	\$46.69
938	GET RID OF IT OF AMERICA CORP 313 READY RD EL DORADO, AR 71730-2701	0002000102320 0002000102393 0002000102473 0002000102581	06/17/2015 07/08/2015 08/05/2015 09/01/2015	\$192.33 \$192.33 \$198.10 \$198.10
			SUBTOTAL	\$780.86
939	GETKIN, NANCY L WILKINSON ADDRESS ON FILE	0100031543	07/29/2015	\$69.71
			SUBTOTAL	\$69.71

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
940	GETT, ANN ASHBY ADDRESS ON FILE	0100032652	07/29/2015	\$15.00
			SUBTOTAL	\$15.00
941	GIBBS, FELTANA ADDRESS ON FILE	0100032737	07/29/2015	\$14.14
			SUBTOTAL	\$14.14
942	GIBBS, JAMES A ADDRESS ON FILE	0100030692 0100033432	06/25/2015 07/29/2015	\$162.25 \$81.29
			SUBTOTAL	\$243.54
943	GIBBS, JUDITH WALKER ADDRESS ON FILE	0100030962 0100033663	07/25/2015 08/25/2015	\$196.73 \$116.30
			SUBTOTAL	\$313.03
944	GIBNER, MARY ALICE STINSON ADDRESS ON FILE	0100032470	07/29/2015	\$31.37
			SUBTOTAL	\$31.37
945	GIBSON, ANTHONY R ADDRESS ON FILE	0100033175	07/29/2015	\$23.86
			SUBTOTAL	\$23.86
946	GIBSON, CLEO ADDRESS ON FILE	0100031679	07/29/2015	\$23.86
			SUBTOTAL	\$23.86
947	GIBSON, CURTIS ADDRESS ON FILE	0100032116	07/29/2015	\$31.37
			SUBTOTAL	\$31.37
948	GIBSON, EDWARD EARL ADDRESS ON FILE	0100031680	07/29/2015	\$23.85
			SUBTOTAL	\$23.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
949	GIBSON, HUBERT ADDRESS ON FILE	0100031681	07/29/2015	\$48.95
			SUBTOTAL	\$48.95
950	GIBSON, JOHN E. ADDRESS ON FILE	0100031682	07/29/2015	\$23.86
			SUBTOTAL	\$23.86
951	GIBSON, KESHA ADDRESS ON FILE	0100032115	07/29/2015	\$26.85
			SUBTOTAL	\$26.85
952	GIBSON, QUINON B ADDRESS ON FILE	0100031683	07/29/2015	\$23.85
			SUBTOTAL	\$23.85
953	GIBSON, ROGER A ADDRESS ON FILE	0100031684	07/29/2015	\$23.85
			SUBTOTAL	\$23.85
954	GIBSON, SHERMAN RAY ADDRESS ON FILE	0100031685	07/29/2015	\$23.85
			SUBTOTAL	\$23.85
955	GIDDENS, JOSEPHINE TRUST ADDRESS ON FILE	0100030335	06/25/2015	\$102.52
		0100032360	07/29/2015	\$11.95
			SUBTOTAL	\$114.47
956	GIDDENS, MARTHA JANE POWELL ADDRESS ON FILE	0100030610	06/25/2015	\$289.50
		0100031304	07/25/2015	\$367.85
		0100033909	08/25/2015	\$386.79
			SUBTOTAL	\$1,044.14
957	GIDDENS, PATRICIA GAY ADDRESS ON FILE	E100031216	07/25/2015	\$112.53
			SUBTOTAL	\$112.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
958	GIDDENS, TWAIN K. JR. ADDRESS ON FILE	0100030768	07/25/2015	\$111.69
			SUBTOTAL	\$111.69
959	GIDDENS, WILLIAM T TRUST ADDRESS ON FILE	0100030336 0100032361	06/25/2015 07/29/2015	\$102.52 \$11.95
			SUBTOTAL	\$114.47
960	GIGLIO, JOSEPH JOHN ADDRESS ON FILE	0100031085	07/25/2015	\$158.09
			SUBTOTAL	\$158.09
961	GILBERT, PATRICK WAYNE ADDRESS ON FILE	0100031979	07/29/2015	\$19.85
			SUBTOTAL	\$19.85
962	GILL, MR. KENNETH ADDRESS ON FILE	0100030977	07/25/2015	\$104.48
			SUBTOTAL	\$104.48
963	GILLAM, BETTY MAE ADDRESS ON FILE	0100031781	07/29/2015	\$21.43
			SUBTOTAL	\$21.43
964	GILMORE, JALYN A ADDRESS ON FILE	0100032291	07/29/2015	\$70.60
			SUBTOTAL	\$70.60
965	GLASGOW, CHANCE ADDRESS ON FILE	0100033529	07/29/2015	\$19.41
			SUBTOTAL	\$19.41
966	GLASGOW, CHARLES M ADDRESS ON FILE	0100033527	07/29/2015	\$58.24
			SUBTOTAL	\$58.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
967	GLASS PROPERTIES LLC ADDRESS ON FILE	0100030169	06/25/2015	\$619.64
		0100030849	07/25/2015	\$616.79
		0100033596	08/25/2015	\$658.99
		SUBTOTAL		\$1,895.42
968	GLEASON, WILLIAM T II ADDRESS ON FILE	0100030113	06/25/2015	\$111.22
		0100031686	07/29/2015	\$13.62
		SUBTOTAL		\$124.84
969	GLOBAL ALARM SYSTEMS 10875 COUNTY ROAD 2188 WHITEHOUSE, TX 75791	0002000102330	06/17/2015	\$29.23
		0002000102441	07/22/2015	\$29.23
		SUBTOTAL		\$58.46
970	GLORIOSO, NINA GIDDENS ADDRESS ON FILE	0100032359	07/29/2015	\$66.31
		SUBTOTAL		\$66.31
971	GODFREY LAND & TIMBER LLC ADDRESS ON FILE	0100030378	06/25/2015	\$1,001.38
		0100031068	07/25/2015	\$1,073.35
		0100033733	08/25/2015	\$1,100.94
		SUBTOTAL		\$3,175.67
972	GODWIN, TOMMIE TIPTON ADDRESS ON FILE	0100031827	07/29/2015	\$42.86
		SUBTOTAL		\$42.86
973	GOETZMANN, KIM ADDRESS ON FILE	0100032566	07/29/2015	\$20.97
		SUBTOTAL		\$20.97
974	GOFF, A KENNON III ADDRESS ON FILE	0100032366	07/29/2015	\$90.51
		SUBTOTAL		\$90.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
975	GOMBERT, LAURIE ADDRESS ON FILE	0100032092	07/29/2015	\$61.67
			SUBTOTAL	\$61.67
976	GOODSON, JOHN PIPES JR ADDRESS ON FILE	0100032884	07/29/2015	\$21.17
			SUBTOTAL	\$21.17
977	GOODWILL, MARION J ADDRESS ON FILE	0100031687	07/29/2015	\$14.94
			SUBTOTAL	\$14.94
978	GOODWILL, ROBERT E ADDRESS ON FILE	0100031688	07/29/2015	\$14.94
			SUBTOTAL	\$14.94
979	GOODWIN, JEANNE B LIFE ESTATE ADDRESS ON FILE	0100031069	07/25/2015	\$111.15
			SUBTOTAL	\$111.15
980	GOODWIN, PAUL BRADLEY ADDRESS ON FILE	0100032626	07/29/2015	\$23.32
			SUBTOTAL	\$23.32
981	GOODWIN, YVONNE ADDRESS ON FILE	0100030381	06/25/2015	\$0.71
		0100031070	07/25/2015	\$0.77
		0100033734	08/25/2015	\$0.55
			SUBTOTAL	\$2.03
982	GORDON, MARY ANN STEPHENS ADDRESS ON FILE	0100032567	07/29/2015	\$63.63
			SUBTOTAL	\$63.63
983	GORDON, WILLA BETTYE HILL ADDRESS ON FILE	0100031811	07/29/2015	\$13.14
			SUBTOTAL	\$13.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
984	GOSLIN, LAUREN C K ADDRESS ON FILE	0100033084	07/29/2015	\$12.34
			SUBTOTAL	\$12.34
985	GRAF, SHERRIE E ADDRESS ON FILE	0100030541	06/25/2015	\$2,158.66
		0100031236	07/25/2015	\$308.97
		0100033868	08/25/2015	\$352.64
			SUBTOTAL	\$2,820.27
986	GRAHAM, J D FAMILY ADDRESS ON FILE	E100030595	06/25/2015	\$780.11
		E100031294	07/25/2015	\$748.48
		E100033902	08/25/2015	\$700.18
			SUBTOTAL	\$2,228.77
987	GRAHAM, JAMES E. JR. ADDRESS ON FILE	0100031468	07/29/2015	\$15.83
			SUBTOTAL	\$15.83
988	GRAHAM, O'NEAL L. ADDRESS ON FILE	0100032121	07/29/2015	\$11.33
			SUBTOTAL	\$11.33
989	GRAHAM, VOSS W ADDRESS ON FILE	0100031630	07/29/2015	\$43.43
			SUBTOTAL	\$43.43
990	GRAY HUNT III LLC ADDRESS ON FILE	0100033191	07/29/2015	\$16.19
			SUBTOTAL	\$16.19
991	GRAY INVESTMENTS LP ADDRESS ON FILE	0100030371	06/25/2015	\$309.00
		0100031060	07/25/2015	\$316.46
		0100033728	08/25/2015	\$303.52
			SUBTOTAL	\$928.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
992	GRAY, BILLY P ADDRESS ON FILE	0100031689	07/29/2015	\$29.72
			SUBTOTAL	\$29.72
993	GRAY, CHARLES R ADDRESS ON FILE	0100030189	06/25/2015	\$28.88
		0100030878	07/25/2015	\$30.94
		0100033614	08/25/2015	\$30.12
			SUBTOTAL	\$89.94
994	GRAY, CLAUDETTE WEEKS ADDRESS ON FILE	E100032019	07/29/2015	\$14.84
			SUBTOTAL	\$14.84
995	GRAY, DONNA ADDRESS ON FILE	0100031943	07/29/2015	\$22.12
			SUBTOTAL	\$22.12
996	GRAY, GEORGE RAYMOND ADDRESS ON FILE	0100033012	07/29/2015	\$22.10
			SUBTOTAL	\$22.10
997	GRAY, JEANNETTE BOUNDS ADDRESS ON FILE	0100032235	07/29/2015	\$55.61
			SUBTOTAL	\$55.61
998	GRAY, LEON WAYNE JR ADDRESS ON FILE	0100030803	07/25/2015	\$127.99
			SUBTOTAL	\$127.99
999	GRAY, NISCHELLE ADDRESS ON FILE	0100031887	07/29/2015	\$35.28
			SUBTOTAL	\$35.28
1000	GRAY, RUSSELL LEE JR ADDRESS ON FILE	0100031262	07/25/2015	\$198.66
			SUBTOTAL	\$198.66

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1001	GRAY, TERRY ADDRESS ON FILE	0100030880	07/25/2015	\$118.22
			SUBTOTAL	\$118.22
1002	GRAY, TIMOTHY DAVID ADDRESS ON FILE	0100033011	07/29/2015	\$22.11
			SUBTOTAL	\$22.11
1003	GRAY, WARREN B SR THE LIV TR ADDRESS ON FILE	0100030326 0100032352	06/25/2015 07/29/2015	\$138.78 \$22.32
			SUBTOTAL	\$161.10
1004	GRAY, WILLIAM P (BILLY) ADDRESS ON FILE	0100030900 0100033622	07/25/2015 08/25/2015	\$220.72 \$126.39
			SUBTOTAL	\$347.11
1005	GREEMENT OIL & GAS LLC ADDRESS ON FILE	0100033147	07/29/2015	\$55.78
			SUBTOTAL	\$55.78
1006	GREEN, ELLA STEWART ADDRESS ON FILE	0100032547	07/29/2015	\$71.86
			SUBTOTAL	\$71.86
1007	GREEN, NAJAH HUNTER ADDRESS ON FILE	0100030411 0100032777	06/25/2015 07/29/2015	\$121.08 \$34.66
			SUBTOTAL	\$155.74
1008	GREEN, NANCY H ADDRESS ON FILE	0100030618 0100031312 0100033916	06/25/2015 07/25/2015 08/25/2015	\$205.39 \$165.56 \$178.28
			SUBTOTAL	\$549.23

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1009	GREEN-HART, PATRICIA ADDRESS ON FILE	0100032469	07/29/2015	\$55.42
			SUBTOTAL	\$55.42
1010	GREENBAUM, CLIFFORD H ADDRESS ON FILE	0100030114 0100031690	06/25/2015 07/29/2015	\$125.27 \$42.32
			SUBTOTAL	\$167.59
1011	GREENBAUM, JAMES R JR ADDRESS ON FILE	0100030115 0100031691	06/25/2015 07/29/2015	\$125.28 \$42.33
			SUBTOTAL	\$167.61
1012	GREENBAUM, ROBERT ADDRESS ON FILE	0100030116 0100031692	06/25/2015 07/29/2015	\$125.30 \$42.33
			SUBTOTAL	\$167.63
1013	GREENE, L B ESTATE OF ADDRESS ON FILE	0100031459	07/29/2015	\$12.20
			SUBTOTAL	\$12.20
1014	GREGORY, CATHERINE LOUISE ADDRESS ON FILE	0100030251 0100030939 0100033647	06/25/2015 07/25/2015 08/25/2015	\$0.63 \$0.60 \$0.61
			SUBTOTAL	\$1.84
1015	GREGORY, GINA LORRAINE ADDRESS ON FILE	0100031545	07/29/2015	\$20.24
			SUBTOTAL	\$20.24
1016	GREGORY, JACK CHARLES JR. ADDRESS ON FILE	0100031544	07/29/2015	\$20.24
			SUBTOTAL	\$20.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1017	GREGORY, WILLIAM PIERCE ADDRESS ON FILE	0100031546	07/29/2015	\$20.13
			SUBTOTAL	\$20.13
1018	GRIFFIN, BARBARA JO ADDRESS ON FILE	0100032272	07/29/2015	\$21.37
			SUBTOTAL	\$21.37
1019	GRIFFIN, CONNIE G. ADDRESS ON FILE	E100031948	07/29/2015	\$35.87
			SUBTOTAL	\$35.87
1020	GRIFFIN, JEAN H ADDRESS ON FILE	0100031547	07/29/2015	\$63.83
			SUBTOTAL	\$63.83
1021	GRIFFIN, RAE LYNETTE ADDRESS ON FILE	0100032273	07/29/2015	\$21.37
			SUBTOTAL	\$21.37
1022	GRIFFITH, FIELD H ADDRESS ON FILE	0100033302	07/29/2015	\$20.96
			SUBTOTAL	\$20.96
1023	GRIFFITH, GARY T & LYDIA N GRIFFITH ADDRESS ON FILE	0100033467	07/29/2015	\$41.16
			SUBTOTAL	\$41.16
1024	GRIFFITH, REBECCA LEE ADDRESS ON FILE	0100031475	07/29/2015	\$28.64
			SUBTOTAL	\$28.64
1025	GRIFFITH, SHELLEY GALE ADDRESS ON FILE	0100033303	07/29/2015	\$20.96
			SUBTOTAL	\$20.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1026	GRIGSBY, JAN JONES ADDRESS ON FILE	0100031633	07/29/2015	\$59.45
			SUBTOTAL	\$59.45
1027	GRIGSBY, MARY HELEN ADDRESS ON FILE	0100032587	07/29/2015	\$59.30
			SUBTOTAL	\$59.30
1028	GRISHAM, JAMES HOLLIS ADDRESS ON FILE	0100032499	07/29/2015	\$36.21
			SUBTOTAL	\$36.21
1029	GRISHAM, LEA ANN ADDRESS ON FILE	0100032498	07/29/2015	\$36.21
			SUBTOTAL	\$36.21
1030	GRISHAM, ROBERT STEVEN ADDRESS ON FILE	0100032500	07/29/2015	\$36.21
			SUBTOTAL	\$36.21
1031	GRISHAM, WILLIAM O & ADDRESS ON FILE	0100031288	07/25/2015	\$152.84
			SUBTOTAL	\$152.84
1032	GRUBBS, TERRY MORRIS ADDRESS ON FILE	0100030804	07/25/2015	\$102.82
			SUBTOTAL	\$102.82
1033	GRUENEBERGER, REBECCA J 2004 ADDRESS ON FILE	0100031031	07/25/2015	\$102.33
			SUBTOTAL	\$102.33
1034	GUADAGNO, KATHERINE KELLY ADDRESS ON FILE	0100032271	07/29/2015	\$13.61
			SUBTOTAL	\$13.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1035	GUICE, HELEN W. ADDRESS ON FILE	0100030253	06/25/2015	\$214.13
		0100030940	07/25/2015	\$193.70
		0100033648	08/25/2015	\$189.20
		SUBTOTAL		
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1036	GUIDRY, TERRI MELISSA BROOME ADDRESS ON FILE	0100032597	07/29/2015	\$21.69
		SUBTOTAL		
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1037	GUILLORY, DEBORAH KAY ADDRESS ON FILE	0100031409	07/25/2015	\$142.08
		SUBTOTAL		
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1038	GUILLORY, LORIN M ADDRESS ON FILE	0100033480	07/29/2015	\$26.11
		SUBTOTAL		
<hr/>				
1039	GULF SHORES ENTERPRISES LLC ADDRESS ON FILE	0100030628	06/25/2015	\$133.89
		0100031320	07/25/2015	\$204.72
		0100033923	08/25/2015	\$141.36
		SUBTOTAL		
<hr/>				
1040	GUNTER, E. H. FAMILY TRUST ADDRESS ON FILE	0100031446	07/29/2015	\$84.15
		SUBTOTAL		
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1041	GUSTINE TRUSTS AGENCY ADDRESS ON FILE	0100030906	07/25/2015	\$189.03
		SUBTOTAL		
<hr/>				
1042	GUSTINE, PATRICIA ANN ADDRESS ON FILE	0100030101	06/25/2015	\$110.32
		0100031658	07/29/2015	\$16.32
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1043	GUY, MARY CELESTE FRIDAY ADDRESS ON FILE	0100032654	07/29/2015	\$67.04
			SUBTOTAL	\$67.04
1044	GWINN, RITA ROY ADDRESS ON FILE	0100033279	07/29/2015	\$50.96
			SUBTOTAL	\$50.96
1045	H & N WALKER LTD PARTNERSHIP ADDRESS ON FILE	0100030272 0100030965 0100033666	06/25/2015 07/25/2015 08/25/2015	\$194.99 \$235.55 \$264.88
			SUBTOTAL	\$695.42
1046	H&S VALVE INC 6704 N COUNTY RD ODESSA, TX 79764	0002000102332 0002000102406	06/17/2015 07/08/2015	\$255.64 \$2,040.00
			SUBTOTAL	\$2,295.64
1047	HAFNER, LINDA C. USUFRUCT ADDRESS ON FILE	0100032249	07/29/2015	\$45.11
			SUBTOTAL	\$45.11
1048	HAGAN, FREDDIE FAMILY TRUST ADDRESS ON FILE	0100033146	07/29/2015	\$41.94
			SUBTOTAL	\$41.94
1049	HAGAN, JOHN L JR & GAYLA S H/W ADDRESS ON FILE	0100032907	07/29/2015	\$71.65
			SUBTOTAL	\$71.65
1050	HAGEWOOD, KENNETH ERIC ADDRESS ON FILE	0100032532	07/29/2015	\$88.49
			SUBTOTAL	\$88.49
1051	HAGEWOOD, WILLIAM D IV ADDRESS ON FILE	0100032527	07/29/2015	\$44.95
			SUBTOTAL	\$44.95

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1052	HALEY, CATHERINE F ADDRESS ON FILE	0100032455	07/29/2015	\$68.39
			SUBTOTAL	\$68.39
1053	HALFACRE, REBECCA SMITH ADDRESS ON FILE	0100033258	07/29/2015	\$80.31
			SUBTOTAL	\$80.31
1054	HALL, FRANK J JR ADDRESS ON FILE	0100031693	07/29/2015	\$47.29
			SUBTOTAL	\$47.29
1055	HALL, JOHN B IV ADDRESS ON FILE	0100031039	07/25/2015	\$183.22
			SUBTOTAL	\$183.22
1056	HALL, KATHERINE E. ADDRESS ON FILE	E100031662	07/29/2015	\$47.28
			SUBTOTAL	\$47.28
1057	HALL, LEA R JR ADDRESS ON FILE	0100032158	07/29/2015	\$10.65
			SUBTOTAL	\$10.65
1058	HALL, MACK ARTHUR & ADDRESS ON FILE	0100032936	07/29/2015	\$93.84
			SUBTOTAL	\$93.84
1059	HALL, RENEE G ADDRESS ON FILE	0100030879	07/25/2015	\$118.23
			SUBTOTAL	\$118.23
1060	HALL, STEPHANIE D. ADDRESS ON FILE	0100032156	07/29/2015	\$10.67
			SUBTOTAL	\$10.67

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1061	HALLIBURTON, MARGARET M ADDRESS ON FILE	0100030663	06/25/2015	\$117.58
		0100033330	07/29/2015	\$58.88
			SUBTOTAL	\$176.46
1062	HALLQUIST, MARTHA COOKE ADDRESS ON FILE	0100032382	07/29/2015	\$56.63
			SUBTOTAL	\$56.63
1063	HAMILTON, GAYLE KEY ADDRESS ON FILE	0100031548	07/29/2015	\$48.39
			SUBTOTAL	\$48.39
1064	HAMILTON, HAZEL ADDRESS ON FILE	0100032865	07/29/2015	\$12.89
			SUBTOTAL	\$12.89
1065	HAMLIN, BETTY ADDRESS ON FILE	0100032063	07/29/2015	\$17.55
			SUBTOTAL	\$17.55
1066	HAMM, VICTOR M JR ADDRESS ON FILE	0100031898	07/29/2015	\$75.43
			SUBTOTAL	\$75.43
1067	HAMMONS, DEBRA ADDRESS ON FILE	0100032768	07/29/2015	\$71.89
			SUBTOTAL	\$71.89
1068	HANKS, HOWARD H ADDRESS ON FILE	0100031549	07/29/2015	\$58.37
			SUBTOTAL	\$58.37
1069	HANKS, HOWARD H JR ADDRESS ON FILE	0100032495	07/29/2015	\$19.08
			SUBTOTAL	\$19.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1070	HANNEGAN, LAURA E ADDRESS ON FILE	0100033090	07/29/2015	\$69.23
			SUBTOTAL	\$69.23
1071	HARBAUGH, CASH RANDALL ADDRESS ON FILE	0100032144	07/29/2015	\$24.65
			SUBTOTAL	\$24.65
1072	HARDCASTLE, BOBBY ROSS ADDRESS ON FILE	0100031443	07/29/2015	\$27.79
			SUBTOTAL	\$27.79
1073	HARDCASTLE, ELVIE BRUCE ADDRESS ON FILE	0100031444	07/29/2015	\$27.79
			SUBTOTAL	\$27.79
1074	HARDMAN, SUSAN TALBOT ADDRESS ON FILE	0100030742	06/25/2015	\$344.90
			SUBTOTAL	\$344.90
1075	HARDSCRABBLE MINERALS LLC 5949 SHERRY LN STE 1700 DALLAS, TX 75225-8013	0000001100227	06/17/2015	\$760.28
		0000001100259	07/22/2015	\$512.29
		0000001100289	08/12/2015	\$515.10
		0000001100320	09/01/2015	\$640.50
			SUBTOTAL	\$2,428.17
1076	HARDSCRABBLE MINERALS LLC ADDRESS ON FILE	0100032949	07/29/2015	\$66.70
			SUBTOTAL	\$66.70
1077	HARDY, EARNESTINE HOWARD ADDRESS ON FILE	0100033019	07/29/2015	\$10.13
			SUBTOTAL	\$10.13

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1078	HARGROVE, SMELLEY, STRICKLAND, LANGLEY A PROFESSIONAL LAW CORPORATION PO BOX 59 SHREVEPORT, LA 71161-0059	0002000102391 0002000102502 0002000102554 3360200254JO	07/08/2015 08/12/2015 08/26/2015 09/11/2015	\$12,342.05 \$7,724.40 \$21,435.55 \$7,329.20
			SUBTOTAL	\$48,831.20
1079	HARLAN, HERBERT ALAN ADDRESS ON FILE	0100031287	07/25/2015	\$102.50
			SUBTOTAL	\$102.50
1080	HARLAN, JAMES T ADDRESS ON FILE	0100031286	07/25/2015	\$102.50
			SUBTOTAL	\$102.50
1081	HARMAN, DONALD E. ADDRESS ON FILE	0100032011	07/29/2015	\$23.99
			SUBTOTAL	\$23.99
1082	HARMAN, WAYNE D. ADDRESS ON FILE	0100032010	07/29/2015	\$23.99
			SUBTOTAL	\$23.99
1083	HARMON, EDDIE ADDRESS ON FILE	0100032505	07/29/2015	\$16.90
			SUBTOTAL	\$16.90
1084	HARMON, EDDIE RALPH & DIANE ADDRESS ON FILE	0100032354	07/29/2015	\$50.73
			SUBTOTAL	\$50.73
1085	HARMON, SUE E ADDRESS ON FILE	0100031838	07/29/2015	\$46.70
			SUBTOTAL	\$46.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1086	HARPER FAMILY LP ADDRESS ON FILE	0100033335	07/29/2015	\$54.38
			SUBTOTAL	\$54.38
1087	HARPER, ALVIN NEIL ADDRESS ON FILE	0100032940	07/29/2015	\$26.40
			SUBTOTAL	\$26.40
1088	HARPER, CARY ANN ADDRESS ON FILE	0100030498	06/25/2015	\$8.00
		0100031202	07/25/2015	\$8.39
		0100033835	08/25/2015	\$8.63
			SUBTOTAL	\$25.02
1089	HARPER, GEORGIA ADDRESS ON FILE	0100032373	07/29/2015	\$39.41
			SUBTOTAL	\$39.41
1090	HARPER, HAROLD C JR ADDRESS ON FILE	0100032680	07/29/2015	\$67.09
			SUBTOTAL	\$67.09
1091	HARPER, JEANETTA RHODES ADDRESS ON FILE	0100030500	06/25/2015	\$8.00
		0100031204	07/25/2015	\$8.39
		0100033837	08/25/2015	\$8.63
			SUBTOTAL	\$25.02
1092	HARPER, JIMMY L & REBECCA ADDRESS ON FILE	0100030509	06/25/2015	\$109.98
		0100032950	07/29/2015	\$10.43
			SUBTOTAL	\$120.41
1093	HARPER, MARY MCDONALD ADDRESS ON FILE	0100030673	06/25/2015	\$289.83
		0100031365	07/25/2015	\$285.47
		0100033952	08/25/2015	\$242.86
			SUBTOTAL	\$818.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1094	HARRIS, BERNADINE SMITH ADDRESS ON FILE	0100032804	07/29/2015	\$10.13
			SUBTOTAL	\$10.13
1095	HARRIS, D. P. JR. ADDRESS ON FILE	0100032313	07/29/2015	\$35.39
			SUBTOTAL	\$35.39
1096	HARRIS, KENNETH W & BETTY J ADDRESS ON FILE	0100032314	07/29/2015	\$35.39
			SUBTOTAL	\$35.39
1097	HARRIS, MEGHAN KENNER ADDRESS ON FILE	E100032396	07/29/2015	\$28.12
			SUBTOTAL	\$28.12
1098	HARRIS, MONICA MERRITT ADDRESS ON FILE	0100031398	07/25/2015	\$145.71
			SUBTOTAL	\$145.71
1099	HARRIS, NECY WALLACE ADDRESS ON FILE	0100033169	07/29/2015	\$93.25
			SUBTOTAL	\$93.25
1100	HARRIS, ROBERT L. ADDRESS ON FILE	0100031856	07/29/2015	\$25.53
			SUBTOTAL	\$25.53
1101	HARRIS, SHIRLEY ADDRESS ON FILE	0100032846	07/29/2015	\$57.77
			SUBTOTAL	\$57.77
1102	HARRIS, VIRGINIA B ADDRESS ON FILE	E100032742	07/29/2015	\$52.55
			SUBTOTAL	\$52.55

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1103	HARRISON, EVELYN B ADDRESS ON FILE	0100032946	07/29/2015	\$57.79
			SUBTOTAL	\$57.79
1104	HARRISON, JACK N ADDRESS ON FILE	0100032932	07/29/2015	\$33.53
			SUBTOTAL	\$33.53
1105	HARRISON, JACK N & EVELYN B ADDRESS ON FILE	0100030423	06/25/2015	\$709.69
		0100031119	07/25/2015	\$748.03
		0100033765	08/25/2015	\$647.38
			SUBTOTAL	\$2,105.10
1106	HARRISON, KEITH ALLEN REV TR ADDRESS ON FILE	0100033485	07/29/2015	\$14.10
			SUBTOTAL	\$14.10
1107	HARRISON, KEN TRUST - 2012 ADDRESS ON FILE	0100033342	07/29/2015	\$55.12
			SUBTOTAL	\$55.12
1108	HARRISON, KEVIN BRYAN REV TR ADDRESS ON FILE	0100033486	07/29/2015	\$14.10
			SUBTOTAL	\$14.10
1109	HARRISON, NENA D ADDRESS ON FILE	0100030469	06/25/2015	\$58.91
		0100031166	07/25/2015	\$2.40
		0100033803	08/25/2015	\$2.47
			SUBTOTAL	\$63.78
1110	HARRISON, REACE TRUST - 2012 ADDRESS ON FILE	0100033343	07/29/2015	\$76.55
			SUBTOTAL	\$76.55
1111	HARRISON, STEWART TRUST - 2012 ADDRESS ON FILE	0100033345	07/29/2015	\$76.55
			SUBTOTAL	\$76.55

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1112	HARRISON, WILL TRUST - 2012 ADDRESS ON FILE	0100033344	07/29/2015	\$55.12
			SUBTOTAL	\$55.12
1113	HART, DEBORAH LYNN GARACCI ADDRESS ON FILE	0100033133	07/29/2015	\$51.25
			SUBTOTAL	\$51.25
1114	HART, PATRICIA GREEN ADDRESS ON FILE	0100031550	07/29/2015	\$57.30
			SUBTOTAL	\$57.30
1115	HARTZ ENERGY CAPITAL LLC ADDRESS ON FILE	0100030720 0100031404 0100033978	06/25/2015 07/25/2015 08/25/2015	\$278.75 \$282.08 \$242.68
			SUBTOTAL	\$803.51
1116	HARTZELL, ERIN KELLY ADDRESS ON FILE	E100032270	07/29/2015	\$13.61
			SUBTOTAL	\$13.61
1117	HARVEY JR, BEN ADDRESS ON FILE	E100031812	07/29/2015	\$70.60
			SUBTOTAL	\$70.60
1118	HARVEY, DARRON KEITH ADDRESS ON FILE	0100031091	07/25/2015	\$181.40
			SUBTOTAL	\$181.40
1119	HARVEY, DARRON KEITH & ADDRESS ON FILE	0100030165 0100031801	06/25/2015 07/29/2015	\$104.71 \$30.49
			SUBTOTAL	\$135.20
1120	HARVEY, ERNESTINE ADDRESS ON FILE	0100030298 0100032292	06/25/2015 07/29/2015	\$101.06 \$29.52
			SUBTOTAL	\$130.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1121	HARVEY, TRENTON JAMES ADDRESS ON FILE	0100032316	07/29/2015	\$70.60
			SUBTOTAL	\$70.60
1122	HARWELL, JUDY GLOER ADDRESS ON FILE	0100030200 0100031949	06/25/2015 07/29/2015	\$105.92 \$14.37
			SUBTOTAL	\$120.29
1123	HASTY, JAMES ADDRESS ON FILE	0100031990	07/29/2015	\$56.26
			SUBTOTAL	\$56.26
1124	HATCHER, JOYCE H. ADDRESS ON FILE	0100031472	07/29/2015	\$66.74
			SUBTOTAL	\$66.74
1125	HATHAWAY, JAMES G ADDRESS ON FILE	0100030190 0100031857	06/25/2015 07/29/2015	\$104.82 \$15.47
			SUBTOTAL	\$120.29
1126	HAUSER, TAMMIE ADDRESS ON FILE	0100030467 0100031164 0100033801	06/25/2015 07/25/2015 08/25/2015	\$2.75 \$2.88 \$2.97
			SUBTOTAL	\$8.60
1127	HAWKINS FAMILY LLC ADDRESS ON FILE	0100030410 0100032764 0100033756	06/25/2015 07/29/2015 08/25/2015	\$132.44 \$92.01 \$116.98
			SUBTOTAL	\$341.43
1128	HAWKINS, RUTH HOWARD ADDRESS ON FILE	0100033020	07/29/2015	\$10.13
			SUBTOTAL	\$10.13

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1129	HAY, BARBARA ANN CAMPBELL ADDRESS ON FILE	0100031551	07/29/2015	\$61.91
			SUBTOTAL	\$61.91
1130	HAYDEN, JANETTE HODGES ADDRESS ON FILE	0100032647	07/29/2015	\$66.39
			SUBTOTAL	\$66.39
1131	HAYDEN, JEANNETTA ADDRESS ON FILE	0100033240	07/29/2015	\$21.41
			SUBTOTAL	\$21.41
1132	HAYDEN, WILLIAM ADDRESS ON FILE	0100033238	07/29/2015	\$21.41
			SUBTOTAL	\$21.41
1133	HAYES, BARBARA ANN BOX ADDRESS ON FILE	0100032277	07/29/2015	\$25.63
			SUBTOTAL	\$25.63
1134	HAYES, BEATRICE W ADDRESS ON FILE	0100031694	07/29/2015	\$98.79
			SUBTOTAL	\$98.79
1135	HAYES, JOHNNIE NELL PERRYMAN ADDRESS ON FILE	0100030232	06/25/2015	\$318.28
		0100030915	07/25/2015	\$295.93
		0100033632	08/25/2015	\$308.83
			SUBTOTAL	\$923.04
1136	HAYES, KENNETH C & SIGRID C ADDRESS ON FILE	E100031217	07/25/2015	\$129.15
			SUBTOTAL	\$129.15
1137	HAYES, TERRI ADDRESS ON FILE	E100033422	07/29/2015	\$52.29
			SUBTOTAL	\$52.29

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1138	HAYNES, JAMES B JR ADDRESS ON FILE	0100031695	07/29/2015	\$73.85
			SUBTOTAL	\$73.85
1139	HAYNES, W. ARCH ADDRESS ON FILE	0100032141	07/29/2015	\$73.85
			SUBTOTAL	\$73.85
1140	HAZZARD, LAWRENCE W RESTATED ADDRESS ON FILE	E100030613 E100031308 E100033912	06/25/2015 07/25/2015 08/25/2015	\$140.11 \$157.45 \$151.40
			SUBTOTAL	\$448.96
1141	HAZZARD, SHARON ADDRESS ON FILE	0100032095	07/29/2015	\$61.66
			SUBTOTAL	\$61.66
1142	HEARD, MARY ALICE TEST TRUST ADDRESS ON FILE	0100032712	07/29/2015	\$76.38
			SUBTOTAL	\$76.38
1143	HEARNE, BONITA BARTON ADDRESS ON FILE	0100031777	07/29/2015	\$12.95
			SUBTOTAL	\$12.95
1144	HEBERT, SANDRA E ADDRESS ON FILE	0100032224	07/29/2015	\$34.22
			SUBTOTAL	\$34.22
1145	HECKEL, ALICE F ADDRESS ON FILE	0100032506	07/29/2015	\$16.90
			SUBTOTAL	\$16.90
1146	HECTOR OPERATING, INC. ADDRESS ON FILE	0100032282	07/29/2015	\$62.21
			SUBTOTAL	\$62.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1147	HEDGE, RAYMOND H SR EST ADDRESS ON FILE	0100031696	07/29/2015	\$16.01
			SUBTOTAL	\$16.01
1148	HEFLIN FARM LLC ADDRESS ON FILE	E100030406	06/25/2015	\$125.19
		E100031097	07/25/2015	\$134.41
		E100033752	08/25/2015	\$131.09
			SUBTOTAL	\$390.69
1149	HELLAMS, LINDA B. ADDRESS ON FILE	0100032253	07/29/2015	\$88.55
			SUBTOTAL	\$88.55
1150	HEMCO, INC. PO BOX 3333 KILGORE, TX 75663-3333	0002000102356	06/24/2015	\$1,283.16
			SUBTOTAL	\$1,283.16
1151	HENCKEL, RODNEY & JUDY ADDRESS ON FILE	0100030382	06/25/2015	\$106.17
		0100032579	07/29/2015	\$22.80
			SUBTOTAL	\$128.97
1152	HENDERSON, RACHEL PILGREEN ADDRESS ON FILE	0100032096	07/29/2015	\$98.75
			SUBTOTAL	\$98.75
1153	HENDERSON, SALLY MASTIN ADDRESS ON FILE	E100031484	07/29/2015	\$22.32
			SUBTOTAL	\$22.32
1154	HENDRICK, LUCYE SHEPARD ADDRESS ON FILE	0100033435	07/29/2015	\$88.32
			SUBTOTAL	\$88.32
1155	HENDRICKS, DAVID LANCE ADDRESS ON FILE	0100032542	07/29/2015	\$60.30
			SUBTOTAL	\$60.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1156	HENNIGAN, JANELLE ADDRESS ON FILE	0100031257	07/25/2015	\$130.84
			SUBTOTAL	\$130.84
1157	HENRY ROOS PROPERTIES LLC ADDRESS ON FILE	0100030075	06/25/2015	\$191.79
		0100030769	07/25/2015	\$200.47
		0100033549	08/25/2015	\$206.55
			SUBTOTAL	\$598.81
1158	HERBERT, FRANK JOHN ADDRESS ON FILE	E100031823	07/29/2015	\$24.08
			SUBTOTAL	\$24.08
1159	HERBERT, JEFFREY C. ADDRESS ON FILE	0100031822	07/29/2015	\$35.91
			SUBTOTAL	\$35.91
1160	HERBERT, KEITH B ADDRESS ON FILE	0100031821	07/29/2015	\$24.08
			SUBTOTAL	\$24.08
1161	HERBERT, RANDALL G. ADDRESS ON FILE	0100031824	07/29/2015	\$24.08
			SUBTOTAL	\$24.08
1162	HERITAGE-CRYSTAL CLEAN, LLC ATTN: TOM J. NADOLSKI 2175 POINT BLVD. ELGIN, IL 60123	0002000102494	08/12/2015	\$25.00
			SUBTOTAL	\$25.00
1163	HERMAN, JOHN R & TINA S ADDRESS ON FILE	0100032376	07/29/2015	\$16.52
			SUBTOTAL	\$16.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1164	HERMAND, CHRISTINE LELONG ADDRESS ON FILE	0100030584	06/25/2015	\$127.74
		0100033124	07/29/2015	\$62.12
			SUBTOTAL	\$189.86
1165	HERNDON, SETH W. JR. ADDRESS ON FILE	0100033429	07/29/2015	\$79.71
			SUBTOTAL	\$79.71
1166	HEROLD FAMILY LLC ADDRESS ON FILE	0100031643	07/29/2015	\$78.06
			SUBTOTAL	\$78.06
1167	HERR SPEIGHTS VENTURES LLC ADDRESS ON FILE	E100030588	06/25/2015	\$101.59
		E100033136	07/29/2015	\$20.94
			SUBTOTAL	\$122.53
1168	HERTLEIN, KENNETH L & MARIE E ADDRESS ON FILE	0100032755	07/29/2015	\$60.60
			SUBTOTAL	\$60.60
1169	HI-PLAINS FILTRATION & SUPPLY, INC. PO BOX 656 PAMPA, TX 79065	0002000102489	08/05/2015	\$656.45
			SUBTOTAL	\$656.45
1170	HICKINGBOTTOM, RONNIE ADDRESS ON FILE	E100030398	06/25/2015	\$155.04
		E100031088	07/25/2015	\$125.49
		E100033746	08/25/2015	\$130.88
			SUBTOTAL	\$411.41
1171	HICKMAN, DOROTHY SIMMONS ADDRESS ON FILE	0100032466	07/29/2015	\$11.65
			SUBTOTAL	\$11.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1172	HICKMAN, JIMMIE SMITHEY ADDRESS ON FILE	0100031799	07/29/2015	\$33.93
			SUBTOTAL	\$33.93
1173	HICKMAN, MISTY ADDRESS ON FILE	0100032304	07/29/2015	\$15.67
			SUBTOTAL	\$15.67
1174	HICKS, JOYCE ADDRESS ON FILE	0100032752	07/29/2015	\$12.59
			SUBTOTAL	\$12.59
1175	HICKS, JOYCELYN ANN ADDRESS ON FILE	0100032918	07/29/2015	\$47.74
			SUBTOTAL	\$47.74
1176	HIGHLAND ROAD HARRY LLC ADDRESS ON FILE	0100030427 0100032844	06/25/2015 07/29/2015	\$155.53 \$67.22
			SUBTOTAL	\$222.75
1177	HIGHTOWER, DORTHA DALE ADDRESS ON FILE	0100033054	07/29/2015	\$30.32
			SUBTOTAL	\$30.32
1178	HILL COUNTRY YOUTH RANCH, INC. ADDRESS ON FILE	0100030967	07/25/2015	\$184.40
			SUBTOTAL	\$184.40
1179	HILL JR, JOHN ADDRESS ON FILE	0100033114	07/29/2015	\$15.23
			SUBTOTAL	\$15.23
1180	HILL, ELBERT ADDRESS ON FILE	0100032399	07/29/2015	\$14.44
			SUBTOTAL	\$14.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1181	HILL, GEORGE ADDRESS ON FILE	0100033113	07/29/2015	\$15.23
			SUBTOTAL	\$15.23
1182	HILL, JERRY B & ADDRESS ON FILE	0100030554	06/25/2015	\$191.35
		0100031253	07/25/2015	\$183.16
		0100033880	08/25/2015	\$137.13
			SUBTOTAL	\$511.64
1183	HILL, LUEGENE ADDRESS ON FILE	0100032400	07/29/2015	\$14.44
			SUBTOTAL	\$14.44
1184	HILL, ROSE R. ADDRESS ON FILE	0100032280	07/29/2015	\$95.57
			SUBTOTAL	\$95.57
1185	HILLIN, ASHLEY TAD ADDRESS ON FILE	0100032388	07/29/2015	\$51.00
			SUBTOTAL	\$51.00
1186	HILTON, TERESA RAFFIELD ADDRESS ON FILE	0100032650	07/29/2015	\$21.38
			SUBTOTAL	\$21.38
1187	HINES, DORIS DAWSON ADDRESS ON FILE	E100032977	07/29/2015	\$81.52
			SUBTOTAL	\$81.52
1188	HINES, ROBERT JOSEPH ADDRESS ON FILE	0100032644	07/29/2015	\$19.73
			SUBTOTAL	\$19.73
1189	HLP ENGINEERING, INC. PO BOX 52805 LAFAYETTE, LA 70505	0002000102341	06/24/2015	\$5,421.69
			SUBTOTAL	\$5,421.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1190	HOBLEY JR, CALVIN ADDRESS ON FILE	0100030513	06/25/2015	\$106.87
		0100032954	07/29/2015	\$17.42
		SUBTOTAL		\$124.29
1191	HOCK, LAWRENCE LAYMOND ADDRESS ON FILE	0100030583	06/25/2015	\$114.41
		0100031278	07/25/2015	\$145.76
		0100033897	08/25/2015	\$127.51
		SUBTOTAL		\$387.68
1192	HODGE, ANDREW PEREZ ADDRESS ON FILE	0100030504	06/25/2015	\$13.73
		0100031208	07/25/2015	\$14.41
		0100033841	08/25/2015	\$14.82
		SUBTOTAL		\$42.96
1193	HODGE, LOIS ADDRESS ON FILE	0100033024	07/29/2015	\$34.65
		SUBTOTAL		\$34.65
1194	HODGES, SANDRA SMITH ADDRESS ON FILE	0100033436	07/29/2015	\$66.39
		SUBTOTAL		\$66.39
1195	HOFFMAN, JEAN B TRUSTEE ADDRESS ON FILE	0100033371	07/29/2015	\$68.36
		SUBTOTAL		\$68.36
1196	HOHMANN, WALTER NEIL ADDRESS ON FILE	0100032315	07/29/2015	\$21.49
		SUBTOTAL		\$21.49
1197	HOLLENSHEAD, TODD & MICHELLE ADDRESS ON FILE	0100032791	07/29/2015	\$16.19
		SUBTOTAL		\$16.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1198	HOLLEY, CAROL E. ADDRESS ON FILE	E100030209	06/25/2015	\$101.00
			SUBTOTAL	\$101.00
1199	HOLLEY, HAROLD W ADDRESS ON FILE	0100032122	07/29/2015	\$95.67
			SUBTOTAL	\$95.67
1200	HOLLEY, JERRY P ADDRESS ON FILE	0100031289	07/25/2015	\$106.70
			SUBTOTAL	\$106.70
1201	HOLLEY, JOE B ADDRESS ON FILE	0100031290	07/25/2015	\$106.69
			SUBTOTAL	\$106.69
1202	HOLLEY, PATSY ADDRESS ON FILE	0100030676	06/25/2015	\$159.84
		0100031367	07/25/2015	\$159.03
		0100033954	08/25/2015	\$180.83
			SUBTOTAL	\$499.70
1203	HOLLEY, RITA BARRON ADDRESS ON FILE	0100031105	07/25/2015	\$106.86
			SUBTOTAL	\$106.86
1204	HOLLEY, WALTER B ADDRESS ON FILE	0100030247	06/25/2015	\$189.86
		0100030935	07/25/2015	\$167.30
		0100033644	08/25/2015	\$195.84
			SUBTOTAL	\$553.00
1205	HOLLING SPRINGS BAPTIST CHURCH ADDRESS ON FILE	0100033213	07/29/2015	\$65.56
			SUBTOTAL	\$65.56
1206	HOLLOWELL PROPERTIES INC ADDRESS ON FILE	0100031835	07/29/2015	\$44.34
			SUBTOTAL	\$44.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1207	HOLOMON, CYRIL P. ADDRESS ON FILE	0100032329	07/29/2015	\$73.33
			SUBTOTAL	\$73.33
1208	HOLSTEIN, ROBERT EDWARD ADDRESS ON FILE	0100033195	07/29/2015	\$13.08
			SUBTOTAL	\$13.08
1209	HOLT, JAMES T. ADDRESS ON FILE	0100031843	07/29/2015	\$62.46
			SUBTOTAL	\$62.46
1210	HOLT, JAN DISOTELL ADDRESS ON FILE	0100032625	07/29/2015	\$23.32
			SUBTOTAL	\$23.32
1211	HOLT, MICHAEL W. ADDRESS ON FILE	0100031842	07/29/2015	\$62.48
			SUBTOTAL	\$62.48
1212	HOLT, NELLA M INDIVIDUALLY ADDRESS ON FILE	0100030639 0100033261	06/25/2015 07/29/2015	\$122.01 \$35.38
			SUBTOTAL	\$157.39
1213	HOLT, NELLA M USUFRUCT ADDRESS ON FILE	0100030640 0100033262	06/25/2015 07/29/2015	\$122.01 \$35.38
			SUBTOTAL	\$157.39
1214	HOOD, REESE ADDRESS ON FILE	0100030805	07/25/2015	\$100.59
			SUBTOTAL	\$100.59
1215	HOOGLAND, DOROTHY ETTA GOFF ADDRESS ON FILE	0100032364	07/29/2015	\$90.51
			SUBTOTAL	\$90.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1216	HOOKS, WILMA ANNE ADDRESS ON FILE	0100030589	06/25/2015	\$126.68
		0100033137	07/29/2015	\$52.58
			SUBTOTAL	\$179.26
<hr/>				
1217	HOOPER, JAY E JR ADDRESS ON FILE	0100031403	07/25/2015	\$102.41
			SUBTOTAL	\$102.41
<hr/>				
1218	HOOTKINS, ROBERT E ADDRESS ON FILE	0100032375	07/29/2015	\$73.78
			SUBTOTAL	\$73.78
<hr/>				
1219	HOOTKINS, SUSAN GAIL ADDRESS ON FILE	0100032951	07/29/2015	\$82.02
			SUBTOTAL	\$82.02
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1220	HOOVER JR, LEROY ADDRESS ON FILE	0100030484	06/25/2015	\$23.99
		0100031181	07/25/2015	\$25.19
		0100033818	08/25/2015	\$25.89
			SUBTOTAL	\$75.07
<hr/>				
1221	HOOVER, KATHY ANN ADDRESS ON FILE	0100030460	06/25/2015	\$23.99
		0100031157	07/25/2015	\$25.19
		0100033794	08/25/2015	\$25.89
			SUBTOTAL	\$75.07
<hr/>				
1222	HORNE, JULIA HALL ADDRESS ON FILE	0100032157	07/29/2015	\$10.65
			SUBTOTAL	\$10.65
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1223	HORNER, DAVID LOUIS ADDRESS ON FILE	0100031552	07/29/2015	\$80.75
			SUBTOTAL	\$80.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1224	HORNER, DOROTHY M ADDRESS ON FILE	0100032917	07/29/2015	\$38.89
			SUBTOTAL	\$38.89
1225	HORNER, RICHARD ALBERT ADDRESS ON FILE	0100031553	07/29/2015	\$80.17
			SUBTOTAL	\$80.17
1226	HORST, GEORGE W ADDRESS ON FILE	0100033096	07/29/2015	\$41.96
			SUBTOTAL	\$41.96
1227	HORTON, BEN P ADDRESS ON FILE	0100033503	07/29/2015	\$91.26
			SUBTOTAL	\$91.26
1228	HORTON, JAMES & LINDA ADDRESS ON FILE	0100032921	07/29/2015	\$21.83
			SUBTOTAL	\$21.83
1229	HORTON, JAMES KELLY SR ADDRESS ON FILE	0100032923	07/29/2015	\$44.92
			SUBTOTAL	\$44.92
1230	HORTON, JOHN T ADDRESS ON FILE	0100033505	07/29/2015	\$91.25
			SUBTOTAL	\$91.25
1231	HORTON, MICHAEL L ADDRESS ON FILE	0100033504	07/29/2015	\$91.37
			SUBTOTAL	\$91.37
1232	HOUSE, AGNES WALLACE ADDRESS ON FILE	0100030387	06/25/2015	\$124.45
		0100032609	07/29/2015	\$33.46
			SUBTOTAL	\$157.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1233	HOUSTON, FRED L THE TRUST C/O ARMAND L ROOS, IND EXE PO BOX 21990 SHREVEPORT, LA 71120-1990	0000001100223	06/17/2015	\$93.66
		0000001100255	07/22/2015	\$7,725.68
		0000001100285	08/12/2015	\$49.46
		0000001100316	09/01/2015	\$53.83
			SUBTOTAL	\$7,922.63
1234	HOWARD, CAROL ANN LIBBEY ADDRESS ON FILE	0100032611	07/29/2015	\$39.48
			SUBTOTAL	\$39.48
1235	HOWARD, DIANE ADDRESS ON FILE	0100033023	07/29/2015	\$10.13
			SUBTOTAL	\$10.13
1236	HOWARD, EXIE JOHNSON ADDRESS ON FILE	0100031697	07/29/2015	\$78.09
			SUBTOTAL	\$78.09
1237	HOWARD, LILLIE B SYLVAN ADDRESS ON FILE	0100033021	07/29/2015	\$10.13
			SUBTOTAL	\$10.13
1238	HOWARD, MARY O B ADDRESS ON FILE	0100032970	07/29/2015	\$56.88
			SUBTOTAL	\$56.88
1239	HOWARD, WILLIE D ADDRESS ON FILE	0100033022	07/29/2015	\$10.13
			SUBTOTAL	\$10.13
1240	HOWELL, JAMES PATRICK ADDRESS ON FILE	0100031391	07/25/2015	\$167.36
			SUBTOTAL	\$167.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1241	HOWELL, PHILIP B & MARY ADDRESS ON FILE	0100031819	07/29/2015	\$66.60
			SUBTOTAL	\$66.60
1242	HPC ACQUISITION CORP ADDRESS ON FILE	0100030420	06/25/2015	\$282.67
		0100031116	07/25/2015	\$329.80
		0100033763	08/25/2015	\$292.75
			SUBTOTAL	\$905.22
1243	HUDDLESTON ENERGY RESERVES LLC ADDRESS ON FILE	0100030292	06/25/2015	\$268.51
		0100030990	07/25/2015	\$189.13
		0100033682	08/25/2015	\$252.74
			SUBTOTAL	\$710.38
1244	HUDSON, BILLY B & ADDRESS ON FILE	0100030368	06/25/2015	\$125.48
		0100032508	07/29/2015	\$37.83
			SUBTOTAL	\$163.31
1245	HUEY, JIMMIE C ADDRESS ON FILE	0100031830	07/29/2015	\$14.44
			SUBTOTAL	\$14.44
1246	HUEY, MARCUS ADDRESS ON FILE	0100032632	07/29/2015	\$11.92
			SUBTOTAL	\$11.92
1247	HUEY, RICHARD E ADDRESS ON FILE	0100032681	07/29/2015	\$11.93
			SUBTOTAL	\$11.93
1248	HUEY, VERNON ADDRESS ON FILE	0100032633	07/29/2015	\$11.92
			SUBTOTAL	\$11.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1249	HUGGS OIL & GAS EXPLORATION & ADDRESS ON FILE	0100030288	06/25/2015	\$2,171.73
		0100030985	07/25/2015	\$2,329.20
		0100033678	08/25/2015	\$2,179.33
		SUBTOTAL		
1250	HUGGS, GERALD E. JR. ADDRESS ON FILE	0100032123	07/29/2015	\$18.84
		SUBTOTAL		
1251	HUGGS, THANE L. ADDRESS ON FILE	0100032099	07/29/2015	\$49.15
		SUBTOTAL		
1252	HUGHES, LORI DEMOSS ADDRESS ON FILE	0100031481	07/29/2015	\$83.06
		SUBTOTAL		
1253	HUGHLEY, ROSEMARY L ADDRESS ON FILE	0100032920	07/29/2015	\$36.42
		SUBTOTAL		
1254	HULION, MARGARET MERRITT ADDRESS ON FILE	0100031396	07/25/2015	\$145.72
		SUBTOTAL		
1255	HULSEY, JAMES R ADDRESS ON FILE	0100032584	07/29/2015	\$36.42
		SUBTOTAL		
1256	HUMPHREY, ALMER ADDRESS ON FILE	0100031932	07/29/2015	\$80.19
		SUBTOTAL		
1257	HUMPHREY, ALTON ADDRESS ON FILE	0100031921	07/29/2015	\$53.89
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1258	HUMPHREY, TOMMY ADDRESS ON FILE	0100031920	07/29/2015	\$53.90
			SUBTOTAL	\$53.90
1259	HUMPHREY, W. A. ADDRESS ON FILE	0100031922	07/29/2015	\$83.94
			SUBTOTAL	\$83.94
1260	HUMPHREY, WANDA GAIL KNOTTS ADDRESS ON FILE	0100031438	07/29/2015	\$74.04
			SUBTOTAL	\$74.04
1261	HUNT FOREST PRODUCTS INC. ADDRESS ON FILE	0100032131	07/29/2015	\$12.67
			SUBTOTAL	\$12.67
1262	HUNT UNITED METHODIST CHURCH ADDRESS ON FILE	0100030361	06/25/2015	\$173.49
		0100031044	07/25/2015	\$195.10
		0100033722	08/25/2015	\$187.37
			SUBTOTAL	\$555.96
1263	HUNT, ALEX T JR ADDRESS ON FILE	0100030056	06/25/2015	\$0.40
		0100030751	07/25/2015	\$0.26
		0100033539	08/25/2015	\$5.30
			SUBTOTAL	\$5.96
1264	HUNT, ALEXANDER TROTTER III ADDRESS ON FILE	0100033186	07/29/2015	\$71.82
			SUBTOTAL	\$71.82
1265	HUNT, JAMES DAVIS ADDRESS ON FILE	0100033187	07/29/2015	\$71.82
			SUBTOTAL	\$71.82
1266	HUNT, THOMAS MORGAN ADDRESS ON FILE	0100031433	07/29/2015	\$26.31
			SUBTOTAL	\$26.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1267	HUNTER, GINELLEN JOYNER ADDRESS ON FILE	0100030433	06/25/2015	\$287.16
		0100031129	07/25/2015	\$291.21
		0100033771	08/25/2015	\$262.62
		SUBTOTAL		\$840.99
1268	HUNTER, ORVILLE & ADDRESS ON FILE	0100031817	07/29/2015	\$78.73
		SUBTOTAL		\$78.73
1269	HURLBUT, JOHNNY RAY LONG ADDRESS ON FILE	0100031641	07/29/2015	\$31.26
		SUBTOTAL		\$31.26
1270	HURSTON, JAMIE DENEICE ADDRESS ON FILE	0100032599	07/29/2015	\$39.04
		SUBTOTAL		\$39.04
1271	HURTLEIN, KENNETH L ADDRESS ON FILE	0100032637	07/29/2015	\$20.25
		SUBTOTAL		\$20.25
1272	HUTCHINS JR, REX ADDRESS ON FILE	0100033516	07/29/2015	\$37.12
		SUBTOTAL		\$37.12
1273	HUTCHINS, BILL BAILEY ADDRESS ON FILE	0100032593	07/29/2015	\$73.57
		SUBTOTAL		\$73.57
1274	HUTCHINS, CLARENCE EDWARD ADDRESS ON FILE	0100032775	07/29/2015	\$70.43
		SUBTOTAL		\$70.43
1275	HUTCHINS, DAVID ADDRESS ON FILE	0100033517	07/29/2015	\$37.41
		SUBTOTAL		\$37.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1276	HUTCHINS, DONALD ADDRESS ON FILE	0100033518	07/29/2015	\$37.00
			SUBTOTAL	\$37.00
1277	HUTCHINS, ELISE ADDRESS ON FILE	0100032591	07/29/2015	\$73.55
			SUBTOTAL	\$73.55
1278	HUTCHINS, JIMMY ADDRESS ON FILE	0100033515	07/29/2015	\$37.17
			SUBTOTAL	\$37.17
1279	HUTCHINS, JOHN ADDRESS ON FILE	0100032592	07/29/2015	\$73.56
			SUBTOTAL	\$73.56
1280	HUTCHINS, MICHAEL HENRY ADDRESS ON FILE	0100032776	07/29/2015	\$70.44
			SUBTOTAL	\$70.44
1281	HYDE, ALBERT E JR ADDRESS ON FILE	E100031868	07/29/2015	\$15.03
			SUBTOTAL	\$15.03
1282	HYDE, WILLIAM GRAY ADDRESS ON FILE	E100031869	07/29/2015	\$15.03
			SUBTOTAL	\$15.03
1283	ICENHOWER OIL & GAS, INC. 5916 INDUSTRIAL DR EXT BOSSIER CITY, LA 71112	0002000102370 0002000102418	07/01/2015 07/15/2015	\$9,160.52 \$29,451.50
			SUBTOTAL	\$38,612.02
1284	ILIOS EXPLORATION COMPANY LLC ADDRESS ON FILE	E100031089	07/25/2015	\$122.38
			SUBTOTAL	\$122.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1285	IMPERIAL OIL COMPANY ADDRESS ON FILE	E100032306	07/29/2015	\$47.90
			SUBTOTAL	\$47.90
1286	INDIGO MINERALS LLC ADDRESS ON FILE	0100030385	06/25/2015	\$1,315.41
		0100031074	07/25/2015	\$1,434.42
		0100033737	08/25/2015	\$1,354.98
			SUBTOTAL	\$4,104.81
1287	INDUSTRIAL DISTRIBUTION GROUP INC DBA RES ENERGY SOLUTIONS PO BOX 848545 DALLAS, TX 75284-8545	0002000102585	09/01/2015	\$1,761.03
			SUBTOTAL	\$1,761.03
1288	INDUSTRIAL OILS UMLIMITED INC PO BOX 21228 DEPT 107 TULSA, OK 74121-1228	0002000102321	06/17/2015	\$5,972.38
		0002000102347	06/24/2015	\$5,137.55
		0002000102372	07/01/2015	\$1,309.83
		0002000102419	07/15/2015	\$3,060.44
		0002000102436	07/22/2015	\$1,513.34
		0002000102474	08/05/2015	\$5,256.19
		0002000102599	09/01/2015	\$3,761.78
			SUBTOTAL	\$26,011.51
1289	INTERNAL REVENUE SERVICE PO BOX 2925 AUSTIN, TX 78788	JPMC1FA01015374	06/30/2015	\$1,455.68
		JPMC1FA01015397	07/31/2015	\$1,895.70
		JPMC1FA01015417	08/31/2015	\$119.58
			SUBTOTAL	\$3,470.96
1290	IRISH, ELIZABETH BUSH ADDRESS ON FILE	0100032778	07/29/2015	\$90.18
			SUBTOTAL	\$90.18
1291	IRREVOCABLE SUBCHAPTER S TRUST ADDRESS ON FILE	0100032795	07/29/2015	\$16.40
			SUBTOTAL	\$16.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1292	IVEY, ETHEL BEATRICE ADDRESS ON FILE	0100031698	07/29/2015	\$10.68
			SUBTOTAL	\$10.68
1293	IVORY ACQUISITIONS PARTNERS LP ADDRESS ON FILE	0100030307	06/25/2015	\$3,224.82
		0100031000	07/25/2015	\$3,094.08
		0100033690	08/25/2015	\$3,024.11
			SUBTOTAL	\$9,343.01
1294	IVY, JEANETTE WYATT ADDRESS ON FILE	0100031859	07/29/2015	\$56.70
			SUBTOTAL	\$56.70
1295	IVY, MARY M ADDRESS ON FILE	0100030486	06/25/2015	\$3.06
		0100031183	07/25/2015	\$3.21
		0100033820	08/25/2015	\$3.29
			SUBTOTAL	\$9.56
1296	J A ROWELL JR INC ADDRESS ON FILE	0100030759	07/25/2015	\$126.85
			SUBTOTAL	\$126.85
1297	J B BICE PROPERTIES LLC ADDRESS ON FILE	E100030637	06/25/2015	\$229.27
		E100031329	07/25/2015	\$203.02
		E100033928	08/25/2015	\$253.99
			SUBTOTAL	\$686.28
1298	J-W POWER COMPANY PO BOX 205856 DALLAS, TX 75320-5856	0002000102327	06/17/2015	\$14,883.29
		0002000102400	07/08/2015	\$18,818.18
		0002000102534	08/19/2015	\$370.00
		0002000102601	09/01/2015	\$18,673.53
			SUBTOTAL	\$52,745.00

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1299	JACKSON, ADELE D ADDRESS ON FILE	0100030449	06/25/2015	\$18.95
		0100031144	07/25/2015	\$19.88
		0100033783	08/25/2015	\$20.43
		SUBTOTAL		
1300	JACKSON, ARNOLD A ADDRESS ON FILE	0100030440	06/25/2015	\$18.95
		0100031137	07/25/2015	\$19.88
		0100033776	08/25/2015	\$20.43
		SUBTOTAL		
1301	JACKSON, BRENDA DOUGLAS ADDRESS ON FILE	0100033030	07/29/2015	\$27.99
		SUBTOTAL		
1302	JACKSON, CATHERINE DIANE HUEY ADDRESS ON FILE	0100032631	07/29/2015	\$11.92
		SUBTOTAL		
1303	JACKSON, COURTNEY N ADDRESS ON FILE	0100033053	07/29/2015	\$57.44
		SUBTOTAL		
1304	JACKSON, DEMETRIS M ADDRESS ON FILE	E100030439	06/25/2015	\$109.06
		E100032887	07/29/2015	\$22.91
		SUBTOTAL		
1305	JACKSON, JEANETTE ADDRESS ON FILE	0100032722	07/29/2015	\$28.02
		SUBTOTAL		
1306	JACKSON, JOSEPH H III ADDRESS ON FILE	0100033405	07/29/2015	\$23.92
		SUBTOTAL		

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1307	JACKSON, LEWIS B. REV LVG TRUST ADDRESS ON FILE	0100032147	07/29/2015	\$13.18
			SUBTOTAL	\$13.18
1308	JACKSON, LUCIOUS ADDRESS ON FILE	0100032119	07/29/2015	\$17.71
			SUBTOTAL	\$17.71
1309	JACKSON, PAMELA D WILLIAMS ADDRESS ON FILE	0100033064	07/29/2015	\$31.12
			SUBTOTAL	\$31.12
1310	JACKSON, ROBERT L & ADDRESS ON FILE	0100032533	07/29/2015	\$87.45
			SUBTOTAL	\$87.45
1311	JACKSON, ROBERT LEWIS ADDRESS ON FILE	E100033424	07/29/2015	\$34.01
			SUBTOTAL	\$34.01
1312	JACKSON, ROBERT SCOTT ADDRESS ON FILE	0100030444	06/25/2015	\$18.95
		0100031140	07/25/2015	\$19.88
		0100033779	08/25/2015	\$20.43
			SUBTOTAL	\$59.26
1313	JACKSON, ROY L & ADDRESS ON FILE	0100031343	07/25/2015	\$106.53
			SUBTOTAL	\$106.53
1314	JACKSON, RUSSELL ADDRESS ON FILE	0100032346	07/29/2015	\$48.74
			SUBTOTAL	\$48.74
1315	JACKSON, SALLY M ADDRESS ON FILE	0100030562	06/25/2015	\$109.09
			SUBTOTAL	\$109.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1316	JACKSON, WILLIAM C. ADDRESS ON FILE	0100031554	07/29/2015	\$34.01
			SUBTOTAL	\$34.01
1317	JACKSON, WILLIE ADDRESS ON FILE	0100032117	07/29/2015	\$17.71
			SUBTOTAL	\$17.71
1318	JACOBS, ANTOINETTE SLOAN ADDRESS ON FILE	0100031460	07/29/2015	\$37.53
			SUBTOTAL	\$37.53
1319	JACOBS, WILLIE D & THELMA B ADDRESS ON FILE	0100030360 0100032468	06/25/2015 07/29/2015	\$108.90 \$14.18
			SUBTOTAL	\$123.08
1320	JAKOBEIT, TAMMY PRINCE ADDRESS ON FILE	0100032331	07/29/2015	\$43.44
			SUBTOTAL	\$43.44
1321	JAMERSON, JAMES E ADDRESS ON FILE	0100030451 0100031148 0100033785	06/25/2015 07/25/2015 08/25/2015	\$0.44 \$0.46 \$0.47
			SUBTOTAL	\$1.37
1322	JAMERSON, JIMMIE ADDRESS ON FILE	0100030470 0100031167 0100033804	06/25/2015 07/25/2015 08/25/2015	\$0.44 \$0.46 \$0.47
			SUBTOTAL	\$1.37
1323	JAMES BAUCHMAN PARTNERSHIP LTD ADDRESS ON FILE	0100032212	07/29/2015	\$28.61
			SUBTOTAL	\$28.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1324	JAMES, CYNTHIA ADDRESS ON FILE	0100033497	07/29/2015	\$11.23
			SUBTOTAL	\$11.23
1325	JAMES, LARRY LEVELLE ADDRESS ON FILE	0100032422	07/29/2015	\$46.02
			SUBTOTAL	\$46.02
1326	JAMES, LISA RAE GRAY ADDRESS ON FILE	0100032421	07/29/2015	\$46.03
			SUBTOTAL	\$46.03
1327	JAMES, THEATRIC ADDRESS ON FILE	0100032934	07/29/2015	\$33.69
			SUBTOTAL	\$33.69
1328	JAMESTOWN RESOURCES LLC ADDRESS ON FILE	0100030624	06/25/2015	\$178.78
		0100033209	07/29/2015	\$99.81
		0100033922	08/25/2015	\$139.34
			SUBTOTAL	\$417.93
1329	JAN X-RAY SERVICES INC DBA JANX PO BOX 29253 NEW YORK, NY 10087-9253	0002000102462	08/05/2015	\$702.00
			SUBTOTAL	\$702.00
1330	JARRATT, WILLIAM E ADDRESS ON FILE	0100030118	06/25/2015	\$2,314.28
		0100030806	07/25/2015	\$2,476.09
		0100033572	08/25/2015	\$2,309.32
			SUBTOTAL	\$7,099.69
1331	JASPER, LINDA R ADDRESS ON FILE	0100033007	07/29/2015	\$22.42
			SUBTOTAL	\$22.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1332	JAYROE, NATHAN THOMAS & ADDRESS ON FILE	0100032544	07/29/2015	\$21.03
			SUBTOTAL	\$21.03
1333	JEEMS BAYOU PRODUCTION CORP ADDRESS ON FILE	0100030248	06/25/2015	\$235.88
		0100030936	07/25/2015	\$163.83
		0100033645	08/25/2015	\$208.30
			SUBTOTAL	\$608.01
1334	JEFFERSON, ETHELREAN COLEMAN ADDRESS ON FILE	0100031937	07/29/2015	\$46.16
			SUBTOTAL	\$46.16
1335	JEN-MAC PROPERTIES LLC ADDRESS ON FILE	0100032811	07/29/2015	\$18.49
			SUBTOTAL	\$18.49
1336	JENSEN, BETH CAMPBELL ADDRESS ON FILE	0100032618	07/29/2015	\$52.59
			SUBTOTAL	\$52.59
1337	JERRY & MARY SUTTON LLC ADDRESS ON FILE	E100032444	07/29/2015	\$36.71
			SUBTOTAL	\$36.71
1338	JES INC OF LA ADDRESS ON FILE	0100031589	07/29/2015	\$28.25
			SUBTOTAL	\$28.25
1339	JETTA-X2, L.P. ADDRESS ON FILE	0100032259	07/29/2015	\$42.93
			SUBTOTAL	\$42.93
1340	JIMMIE BURKHALTER & ADDRESS ON FILE	0100031916	07/29/2015	\$55.58
			SUBTOTAL	\$55.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1341	JJS WORKING INTERESTS LLC ADDRESS ON FILE	0100033052	07/29/2015	\$72.20
			SUBTOTAL	\$72.20
1342	JLR RESOURCES LP ADDRESS ON FILE	0100030088	06/25/2015	\$673.00
		0100030780	07/25/2015	\$738.64
		0100033555	08/25/2015	\$693.59
			SUBTOTAL	\$2,105.23
1343	JO ANN CARLSON INVESTMENTS LLC ADDRESS ON FILE	0100032481	07/29/2015	\$19.94
			SUBTOTAL	\$19.94
1344	JO TREAT LLC ADDRESS ON FILE	0100030623	06/25/2015	\$176.78
		0100031316	07/25/2015	\$174.63
		0100033920	08/25/2015	\$174.50
			SUBTOTAL	\$525.91
1345	JOACHIM, TOBYE FRAM ADDRESS ON FILE	E100032293	07/29/2015	\$15.17
			SUBTOTAL	\$15.17
1346	JOFFRION, JULIA BROWN ADDRESS ON FILE	0100032183	07/29/2015	\$23.68
			SUBTOTAL	\$23.68
1347	JOHN H CRICHTON INVESTMENTS LLC ADDRESS ON FILE	0100030383	06/25/2015	\$1,452.80
		0100031072	07/25/2015	\$1,568.55
		0100033735	08/25/2015	\$1,458.51
			SUBTOTAL	\$4,479.86
1348	JOHN, ALBAN H III ADDRESS ON FILE	0100031075	07/25/2015	\$119.69
			SUBTOTAL	\$119.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1349	JOHNSON JR, OZIAS ADDRESS ON FILE	0100032603	07/29/2015	\$32.11
			SUBTOTAL	\$32.11
1350	JOHNSON, ALMA S ADDRESS ON FILE	E100030422	06/25/2015	\$104.94
			SUBTOTAL	\$104.94
1351	JOHNSON, BETTY ADDRESS ON FILE	0100033236	07/29/2015	\$21.41
			SUBTOTAL	\$21.41
1352	JOHNSON, BETTY L ADDRESS ON FILE	0100032820	07/29/2015	\$19.20
			SUBTOTAL	\$19.20
1353	JOHNSON, CAROLYN MARSHALL ADDRESS ON FILE	0100032914	07/29/2015	\$10.48
			SUBTOTAL	\$10.48
1354	JOHNSON, CLAUDIA LEE ADDRESS ON FILE	0100031700	07/29/2015	\$36.39
			SUBTOTAL	\$36.39
1355	JOHNSON, CLYDE R ADDRESS ON FILE	0100031701	07/29/2015	\$36.39
			SUBTOTAL	\$36.39
1356	JOHNSON, DON H ADDRESS ON FILE	0100030622	06/25/2015	\$129.92
		0100033201	07/29/2015	\$18.92
			SUBTOTAL	\$148.84
1357	JOHNSON, DOROTHY HINES ADDRESS ON FILE	0100032862	07/29/2015	\$19.56
			SUBTOTAL	\$19.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1358	JOHNSON, F WILLIAM ADDRESS ON FILE	E100030266	06/25/2015	\$107.62
		E100030960	07/25/2015	\$128.36
		E100033661	08/25/2015	\$139.61
			SUBTOTAL	\$375.59
1359	JOHNSON, FLAVIA A ALLUMS ADDRESS ON FILE	0100031646	07/29/2015	\$78.06
			SUBTOTAL	\$78.06
1360	JOHNSON, HERMAN JAMES ADDRESS ON FILE	0100032904	07/29/2015	\$19.95
			SUBTOTAL	\$19.95
1361	JOHNSON, JAMES WOODARD ADDRESS ON FILE	E100030267	06/25/2015	\$179.38
		E100030963	07/25/2015	\$213.89
		E100033664	08/25/2015	\$232.55
			SUBTOTAL	\$625.82
1362	JOHNSON, JEAN L ADDRESS ON FILE	0100033471	07/29/2015	\$13.26
			SUBTOTAL	\$13.26
1363	JOHNSON, JOSEPH L ALFORD ADDRESS ON FILE	0100031644	07/29/2015	\$78.47
			SUBTOTAL	\$78.47
1364	JOHNSON, JUDY ADDRESS ON FILE	0100031702	07/29/2015	\$10.67
			SUBTOTAL	\$10.67
1365	JOHNSON, KARIN ADDRESS ON FILE	0100032604	07/29/2015	\$27.16
			SUBTOTAL	\$27.16
1366	JOHNSON, KRISTI L ADDRESS ON FILE	0100033222	07/29/2015	\$77.06
			SUBTOTAL	\$77.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1367	JOHNSON, MARGIE MCCRAW ADDRESS ON FILE	0100030625	06/25/2015	\$113.49
		0100033220	07/29/2015	\$57.77
			SUBTOTAL	\$171.26
1368	JOHNSON, NATALIE ADDRESS ON FILE	0100033221	07/29/2015	\$77.06
			SUBTOTAL	\$77.06
1369	JOHNSON, RANDEE B ADDRESS ON FILE	0100030055	06/25/2015	\$27.85
			SUBTOTAL	\$27.85
1370	JOHNSON, ROBERT J & KIMBERLY B ADDRESS ON FILE	0100030446	06/25/2015	\$123.12
		0100032893	07/29/2015	\$26.51
			SUBTOTAL	\$149.63
1371	JOHNSON, ROBERT WILLIAM ADDRESS ON FILE	0100032196	07/29/2015	\$97.10
			SUBTOTAL	\$97.10
1372	JOHNSON, ROGER FREDERICK ADDRESS ON FILE	0100032199	07/29/2015	\$97.09
			SUBTOTAL	\$97.09
1373	JOHNSON, RONALD ADDRESS ON FILE	0100032602	07/29/2015	\$11.34
			SUBTOTAL	\$11.34
1374	JOHNSON, ROY ADDRESS ON FILE	0100031703	07/29/2015	\$36.39
			SUBTOTAL	\$36.39
1375	JOHNSON, SNEED CEMETERY FUND TR ADDRESS ON FILE	0100031592	07/29/2015	\$85.06
			SUBTOTAL	\$85.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1376	JOHNSON, STANLEY C ADDRESS ON FILE	0100030621	06/25/2015	\$129.92
		0100033200	07/29/2015	\$18.92
		SUBTOTAL		\$148.84
1377	JOHNSON, THELMA LOUISE ADDRESS ON FILE	0100031190	07/25/2015	\$104.12
		SUBTOTAL		\$104.12
1378	JOHNSON, WAYNE WOODARD ADDRESS ON FILE	0100032197	07/29/2015	\$97.09
		SUBTOTAL		\$97.09
1379	JOHNSTON, CAROLYN F ADDRESS ON FILE	0100030592	06/25/2015	\$139.75
		0100033145	07/29/2015	\$66.33
		SUBTOTAL		\$206.08
1380	JOHNSTON, CAROLYN FELKNOR TR ADDRESS ON FILE	0100030364	06/25/2015	\$139.79
		0100032502	07/29/2015	\$66.34
		SUBTOTAL		\$206.13
1381	JOHNSTON, KENT M & MELANIE ADDRESS ON FILE	0100032580	07/29/2015	\$64.22
		SUBTOTAL		\$64.22
1382	JOHNSTON, ROY DALTON JR ADDRESS ON FILE	0100033397	07/29/2015	\$22.30
		SUBTOTAL		\$22.30
1383	JOHNSTON, WILLIAN T ADDRESS ON FILE	0100031555	07/29/2015	\$57.17
		SUBTOTAL		\$57.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1384	JOINER, DEBRA D 6108 HWY 613 LUCEDALE, MS 39452	0000001100204	06/17/2015	\$14.89
		0000001100237	07/22/2015	\$11.23
		0000001100269	08/12/2015	\$13.58
		0000001100300	09/01/2015	\$14.92
		SUBTOTAL		\$54.62
1385	JOLLY FAMILY LLC ADDRESS ON FILE	E100031219	07/25/2015	\$182.85
		E100033847	08/25/2015	\$101.17
		SUBTOTAL		\$284.02
1386	JONATHAN M EVANS LLC ADDRESS ON FILE	0100032688	07/29/2015	\$68.51
		SUBTOTAL		\$68.51
1387	JONES ENERGY COMPANY LLC ADDRESS ON FILE	0100033197	07/29/2015	\$51.41
		SUBTOTAL		\$51.41
1388	JONES JR, GRANT ADDRESS ON FILE	0100032900	07/29/2015	\$12.93
		SUBTOTAL		\$12.93
1389	JONES, ARTHURENE ADDRESS ON FILE	0100033028	07/29/2015	\$34.65
		SUBTOTAL		\$34.65
1390	JONES, BETTY JOY ADDRESS ON FILE	0100033172	07/29/2015	\$60.81
		SUBTOTAL		\$60.81
1391	JONES, BLANCHE FRANKLIN ADDRESS ON FILE	0100032550	07/29/2015	\$17.95
		SUBTOTAL		\$17.95

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1392	JONES, BOBBIE M ADDRESS ON FILE	0100033225	07/29/2015	\$17.51
			SUBTOTAL	\$17.51
1393	JONES, BOBBIE M USUFRUCT ADDRESS ON FILE	0100033224	07/29/2015	\$17.52
			SUBTOTAL	\$17.52
1394	JONES, BURDIE MAE COKER ADDRESS ON FILE	0100032174	07/29/2015	\$62.85
			SUBTOTAL	\$62.85
1395	JONES, CAROLYN DOYLE ADDRESS ON FILE	0100030204 0100031975	06/25/2015 07/29/2015	\$106.25 \$50.41
			SUBTOTAL	\$156.66
1396	JONES, CELIA A. ADDRESS ON FILE	0100030778	07/25/2015	\$127.33
			SUBTOTAL	\$127.33
1397	JONES, CHERYL LYNN S ADDRESS ON FILE	0100032901	07/29/2015	\$17.37
			SUBTOTAL	\$17.37
1398	JONES, CLEVELAND M ADDRESS ON FILE	0100032522	07/29/2015	\$10.16
			SUBTOTAL	\$10.16
1399	JONES, CLYDE T ADDRESS ON FILE	0100032521	07/29/2015	\$10.17
			SUBTOTAL	\$10.17
1400	JONES, CORINE WALLACE ADDRESS ON FILE	0100033170	07/29/2015	\$93.25
			SUBTOTAL	\$93.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1401	JONES, DEBORAH LEIGH TRUST ADDRESS ON FILE	0100033533	07/29/2015	\$21.87
			SUBTOTAL	\$21.87
1402	JONES, DIXIE ALFORD ADDRESS ON FILE	E100030994	07/25/2015	\$125.28
			SUBTOTAL	\$125.28
1403	JONES, DONALD M ADDRESS ON FILE	0100030580 0100033122	06/25/2015 07/29/2015	\$108.52 \$50.64
			SUBTOTAL	\$159.16
1404	JONES, DONNA ADDRESS ON FILE	0100032483	07/29/2015	\$15.78
			SUBTOTAL	\$15.78
1405	JONES, DONNIE L ADDRESS ON FILE	0100032889	07/29/2015	\$25.08
			SUBTOTAL	\$25.08
1406	JONES, EDDIE ADDRESS ON FILE	0100032852	07/29/2015	\$10.49
			SUBTOTAL	\$10.49
1407	JONES, FAITH EVERITT ADDRESS ON FILE	0100032447	07/29/2015	\$72.61
			SUBTOTAL	\$72.61
1408	JONES, FLOYD ALLEN & ADDRESS ON FILE	0100031276 0100033895	07/25/2015 08/25/2015	\$181.03 \$106.52
			SUBTOTAL	\$287.55
1409	JONES, FRED P ADDRESS ON FILE	0100032484	07/29/2015	\$15.78
			SUBTOTAL	\$15.78

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1410	JONES, FRED P & DONNA ADDRESS ON FILE	0100030082	06/25/2015	\$105.31
			SUBTOTAL	\$105.31
1411	JONES, GEORGE E ADDRESS ON FILE	0100032256	07/29/2015	\$63.69
			SUBTOTAL	\$63.69
1412	JONES, GERARD CHEYANNE MIN TR ADDRESS ON FILE	0100031242 0100033874	07/25/2015 08/25/2015	\$170.55 \$100.00
			SUBTOTAL	\$270.55
1413	JONES, GREGORY ELLIS ADDRESS ON FILE	0100032944	07/29/2015	\$69.91
			SUBTOTAL	\$69.91
1414	JONES, HERMAN ADDRESS ON FILE	0100031704	07/29/2015	\$10.18
			SUBTOTAL	\$10.18
1415	JONES, HORACE L ADDRESS ON FILE	0100032536	07/29/2015	\$16.98
			SUBTOTAL	\$16.98
1416	JONES, IDA MAE CASH ADDRESS ON FILE	0100031661	07/29/2015	\$10.18
			SUBTOTAL	\$10.18
1417	JONES, IVEY L DAVENPORT ADDRESS ON FILE	0100030241 0100030929 0100033638	06/25/2015 07/25/2015 08/25/2015	\$3.39 \$3.59 \$3.38
			SUBTOTAL	\$10.36
1418	JONES, JEANETTE ADDRESS ON FILE	0100032878	07/29/2015	\$10.49
			SUBTOTAL	\$10.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1419	JONES, JEANNE ADDRESS ON FILE	0100030779	07/25/2015	\$127.33
			SUBTOTAL	\$127.33
1420	JONES, JENNIFER M ADDRESS ON FILE	0100030438 0100032886	06/25/2015 07/29/2015	\$30.41 \$14.91
			SUBTOTAL	\$45.32
1421	JONES, JOHN L ADDRESS ON FILE	0100032853	07/29/2015	\$10.49
			SUBTOTAL	\$10.49
1422	JONES, JOSEPH CALVIN II MIN TR ADDRESS ON FILE	0100030547 0100031241 0100033873	06/25/2015 07/25/2015 08/25/2015	\$135.82 \$120.36 \$150.20
			SUBTOTAL	\$406.38
1423	JONES, JOSEPH CALVIN MINERAL TR ADDRESS ON FILE	0100030546 0100031240 0100033872	06/25/2015 07/25/2015 08/25/2015	\$147.11 \$130.35 \$162.64
			SUBTOTAL	\$440.10
1424	JONES, JUANITA BURSON ADDRESS ON FILE	0100031959	07/29/2015	\$61.87
			SUBTOTAL	\$61.87
1425	JONES, JUSTINE ADDRESS ON FILE	0100033237	07/29/2015	\$21.41
			SUBTOTAL	\$21.41
1426	JONES, KAISHA ADDRESS ON FILE	0100032881	07/29/2015	\$46.10
			SUBTOTAL	\$46.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1427	JONES, LEN & SANDRA ADDRESS ON FILE	0100032890	07/29/2015	\$33.40
			SUBTOTAL	\$33.40
1428	JONES, LEWIS CRAWFORD ADDRESS ON FILE	0100032408	07/29/2015	\$65.79
			SUBTOTAL	\$65.79
1429	JONES, LORI HAMPTON TRUST ADDRESS ON FILE	0100033534	07/29/2015	\$22.61
			SUBTOTAL	\$22.61
1430	JONES, LOUIS T ADDRESS ON FILE	0100030240	06/25/2015	\$3.39
		0100030928	07/25/2015	\$3.59
		0100033637	08/25/2015	\$3.38
			SUBTOTAL	\$10.36
1431	JONES, LOUIS T JR ADDRESS ON FILE	0100032418	07/29/2015	\$19.76
			SUBTOTAL	\$19.76
1432	JONES, LOUISE ADDRESS ON FILE	0100031556	07/29/2015	\$14.23
			SUBTOTAL	\$14.23
1433	JONES, LOUVERN REDWELL ADDRESS ON FILE	0100031775	07/29/2015	\$31.01
			SUBTOTAL	\$31.01
1434	JONES, LOYCE ADDRESS ON FILE	0100032751	07/29/2015	\$12.59
			SUBTOTAL	\$12.59
1435	JONES, MARTIN E TRUST ADDRESS ON FILE	0100032518	07/29/2015	\$14.73
			SUBTOTAL	\$14.73

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1436	JONES, MARY ELIZABETH ADDRESS ON FILE	0100032419	07/29/2015	\$19.78
			SUBTOTAL	\$19.78
1437	JONES, MERDIS N ADDRESS ON FILE	0100030243	06/25/2015	\$14.05
		0100030931	07/25/2015	\$3.59
		0100033640	08/25/2015	\$3.38
			SUBTOTAL	\$21.02
1438	JONES, NELSON C. ADDRESS ON FILE	0100032086	07/29/2015	\$16.72
			SUBTOTAL	\$16.72
1439	JONES, PEGGY SIMMONS ADDRESS ON FILE	E100033060	07/29/2015	\$21.54
			SUBTOTAL	\$21.54
1440	JONES, PHILIP KIRKPATRICK JR ADDRESS ON FILE	0100033112	07/29/2015	\$43.85
			SUBTOTAL	\$43.85
1441	JONES, RALPH D ADDRESS ON FILE	0100031705	07/29/2015	\$18.50
			SUBTOTAL	\$18.50
1442	JONES, RAY A ADDRESS ON FILE	0100032535	07/29/2015	\$16.98
			SUBTOTAL	\$16.98
1443	JONES, SALLY SHIREY ADDRESS ON FILE	0100031706	07/29/2015	\$48.11
			SUBTOTAL	\$48.11
1444	JONES, TOM ESTATE ADDRESS ON FILE	0100031881	07/29/2015	\$77.47
			SUBTOTAL	\$77.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1445	JONES, VIRGIL ADDRESS ON FILE	0100031707	07/29/2015	\$25.84
			SUBTOTAL	\$25.84
1446	JONES-DAUBE MINERAL CO ADDRESS ON FILE	0100030076	06/25/2015	\$26.11
			SUBTOTAL	\$26.11
1447	JORDAN, CONNIE E ADDRESS ON FILE	0100032226	07/29/2015	\$34.22
			SUBTOTAL	\$34.22
1448	JORDAN, TONY 5951 BOB O LINK RD GILMER, TX 75645-7476	0002000102513 0002000102593	08/12/2015 09/01/2015	\$210.26 \$750.45
			SUBTOTAL	\$960.71
1449	JOURNEY OILFIELD EQUIPMENT LLC PO BOX 1540 WOODWARD, OK 73802-1540	0002000102407	07/09/2015	\$30,000.00
			SUBTOTAL	\$30,000.00
1450	JOYCE STEEL ERECTION LTD PO BOX 8466 LONGVIEW, TX 75607-8466	0002000102512	08/12/2015	\$2,559.00
			SUBTOTAL	\$2,559.00
1451	JOYCE, PAM ADDRESS ON FILE	0100031254	07/25/2015	\$115.60
			SUBTOTAL	\$115.60
1452	JOYNER, ELENRAE ADDRESS ON FILE	0100030434 0100031130 0100033772	06/25/2015 07/25/2015 08/25/2015	\$287.16 \$291.19 \$262.63
			SUBTOTAL	\$840.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1453	JR & GL ADAIR LLC ADDRESS ON FILE	0100033462	07/29/2015	\$41.17
			SUBTOTAL	\$41.17
1454	JUDITH EVANS LLC ADDRESS ON FILE	0100032689	07/29/2015	\$68.48
			SUBTOTAL	\$68.48
1455	JUSTICE, SCOTT J CRICHTON, ADDRESS ON FILE	0100030105 0100030795 0100033568	06/25/2015 07/25/2015 08/25/2015	\$816.92 \$879.62 \$821.53
			SUBTOTAL	\$2,518.07
1456	JWK MINERALS MGMT DEPOSITORY ADDRESS ON FILE	0100031522	07/29/2015	\$18.65
			SUBTOTAL	\$18.65
1457	KANSAS CITY SOUTHERN RAILROAD ADDRESS ON FILE	0100033314	07/29/2015	\$40.91
			SUBTOTAL	\$40.91
1458	KAVANAUGH, CATHEY STOVALL ADDRESS ON FILE	0100032783	07/29/2015	\$26.39
			SUBTOTAL	\$26.39
1459	KECK, BETTY JOHNETTE ELLIOTT ADDRESS ON FILE	0100032638	07/29/2015	\$15.41
			SUBTOTAL	\$15.41
1460	KEETON, JOHN ADDRESS ON FILE	0100032877	07/29/2015	\$93.62
			SUBTOTAL	\$93.62
1461	KEITH, AMY GARRETT KEY ADDRESS ON FILE	0100032308	07/29/2015	\$23.36
			SUBTOTAL	\$23.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1462	KEITHVILLE WELL DRILLING & SERVICE INC 11719 MANSFIELD RD KEITHVILLE, LA 71047	0002000102432	07/22/2015	\$1,000.00
			SUBTOTAL	\$1,000.00
1463	KELLER ENTERPRISES LLC ADDRESS ON FILE	E100032177	07/29/2015	\$69.88
			SUBTOTAL	\$69.88
1464	KELLER, ASHLEY E ADDRESS ON FILE	0100030314 0100031009 0100033696	06/25/2015 07/25/2015 08/25/2015	\$152.29 \$171.73 \$158.63
			SUBTOTAL	\$482.65
1465	KELLER, DONALD ADDRESS ON FILE	0100030315 0100031010 0100033697	06/25/2015 07/25/2015 08/25/2015	\$152.27 \$171.74 \$158.62
			SUBTOTAL	\$482.63
1466	KELLOGG, JOYCE SIEGLE ADDRESS ON FILE	0100030808	07/25/2015	\$190.38
			SUBTOTAL	\$190.38
1467	KELLOGG, ROBERT LONG TRUST ADDRESS ON FILE	0100030807	07/25/2015	\$102.11
			SUBTOTAL	\$102.11
1468	KELLY, ANGELA EVANS ADDRESS ON FILE	0100030384 0100031073 0100033736	06/25/2015 07/25/2015 08/25/2015	\$2,164.61 \$309.84 \$353.65
			SUBTOTAL	\$2,828.10
1469	KELLY, EDWIN ROY REV TRUST U/A ADDRESS ON FILE	E100032582	07/29/2015	\$40.83
			SUBTOTAL	\$40.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1470	KELLY, FRANCIS STEPHEN IV ADDRESS ON FILE	0100032269	07/29/2015	\$13.61
			SUBTOTAL	\$13.61
1471	KELLY, STEVEN LAMAR & ADDRESS ON FILE	0100032880	07/29/2015	\$22.29
			SUBTOTAL	\$22.29
1472	KELLY, THOMAS S. JR. ADDRESS ON FILE	0100031557	07/29/2015	\$33.78
			SUBTOTAL	\$33.78
1473	KELLY, VERA ELAINE ADDRESS ON FILE	0100031558	07/29/2015	\$33.78
			SUBTOTAL	\$33.78
1474	KELLY, WILBERT G. ADDRESS ON FILE	0100032124	07/29/2015	\$11.33
			SUBTOTAL	\$11.33
1475	KEMP, RAYMOND ADDRESS ON FILE	0100032704	07/29/2015	\$11.58
			SUBTOTAL	\$11.58
1476	KEMP, TOMMY DALE SR. ADDRESS ON FILE	0100032100	07/29/2015	\$36.13
			SUBTOTAL	\$36.13
1477	KEN'S CONSULTING LLC 119 42ND ST E WILLISTON, ND 58801-2770	0002000102312	06/17/2015	\$2,665.00
			SUBTOTAL	\$2,665.00
1478	KENAWELL, CAROLYN HAZZARD ADDRESS ON FILE	0100032094	07/29/2015	\$61.66
			SUBTOTAL	\$61.66

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1479	KENDRICK, MARY L MOORE ADDRESS ON FILE	0100030119	06/25/2015	\$273.07
		0100030809	07/25/2015	\$280.88
		0100033573	08/25/2015	\$284.20
		SUBTOTAL		\$838.15
1480	KENNEDY, MARY LOUISE PACE ADDRESS ON FILE	0100032049	07/29/2015	\$31.31
		SUBTOTAL		\$31.31
1481	KENNER JR, KENNETH ADDRESS ON FILE	0100032393	07/29/2015	\$28.12
		SUBTOTAL		\$28.12
1482	KENNER, ALLEN J ADDRESS ON FILE	0100032395	07/29/2015	\$28.13
		SUBTOTAL		\$28.13
1483	KENNER, JAMES M ADDRESS ON FILE	0100030348	06/25/2015	\$102.80
		SUBTOTAL		\$102.80
1484	KENNER, KERRIE K ADDRESS ON FILE	0100030349	06/25/2015	\$102.81
		SUBTOTAL		\$102.81
1485	KENNON, BEVERLY DENISE ADDRESS ON FILE	0100033153	07/29/2015	\$50.75
		SUBTOTAL		\$50.75
1486	KENNON, MICHAEL WAYNE ADDRESS ON FILE	0100031891	07/29/2015	\$59.65
		SUBTOTAL		\$59.65
1487	KENNON, ROBERT L ADDRESS ON FILE	0100030236	06/25/2015	\$150.92
		0100030924	07/25/2015	\$176.08
		0100033636	08/25/2015	\$156.25
		SUBTOTAL		\$483.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1488	KENT, WANDA J ADDRESS ON FILE	0100033116	07/29/2015	\$68.59
			SUBTOTAL	\$68.59
1489	KERN, ANNA THERESA PAPA ADDRESS ON FILE	E100030699 E100033438	06/25/2015 07/29/2015	\$34.24 \$20.72
			SUBTOTAL	\$54.96
1490	KERN, ROBERT CHARLES ADDRESS ON FILE	0100033513	07/29/2015	\$33.19
			SUBTOTAL	\$33.19
1491	KERR, THOMAS D ADDRESS ON FILE	0100032994	07/29/2015	\$20.98
			SUBTOTAL	\$20.98
1492	KERR-MCGEE CORPORATION U.S. ONSHORE REGION ATTN: JT. INTEREST ACCOUNTING PO BOX 730002 DALLAS, TX 75373-0002	0000001100290	08/12/2015	\$185.15
			SUBTOTAL	\$185.15
1493	KERR-MCGEE OIL& GAS ONSHORE LP ADDRESS ON FILE	0100032152	07/29/2015	\$39.99
			SUBTOTAL	\$39.99
1494	KERRVILLE AREA COMMUNITY TRUST ADDRESS ON FILE	0100031045	07/25/2015	\$184.41
			SUBTOTAL	\$184.41
1495	KERSH, BABS BALLENGER ADDRESS ON FILE	0100033042	07/29/2015	\$21.57
			SUBTOTAL	\$21.57

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1496	KEY ENERGY SERVICES INC PO BOX 4649 HOUSTON, TX 77210-4649	0002000102561	08/26/2015	\$154.39
			SUBTOTAL	\$154.39
1497	KEY INTERESTS LLC ADDRESS ON FILE	0100032827	07/29/2015	\$56.02
			SUBTOTAL	\$56.02
1498	KEY, CONNIE WILDER ADDRESS ON FILE	0100032303	07/29/2015	\$47.09
			SUBTOTAL	\$47.09
1499	KEY, JERRY BARTON ADDRESS ON FILE	0100031779	07/29/2015	\$12.95
			SUBTOTAL	\$12.95
1500	KIDD, MILTON BAILEY III ADDRESS ON FILE	0100032691	07/29/2015	\$82.34
			SUBTOTAL	\$82.34
1501	KILLOUGH, SHARON ROBERTS ADDRESS ON FILE	0100033512	07/29/2015	\$87.93
			SUBTOTAL	\$87.93
1502	KINDERHAWK FIELD SERVICES LLC 1000 LOUISIANA ST STE 5600 HOUSTON, TX 77002-5038	2556200176JO 6024300210JO 5479400238JO	06/24/2015 07/29/2015 08/26/2015	\$2,705.17 \$2,554.49 \$2,924.71
			SUBTOTAL	\$8,184.37
1503	KING, BURFORD I. ADDRESS ON FILE	0100032125	07/29/2015	\$78.73
			SUBTOTAL	\$78.73
1504	KING, FRANCES GILL ADDRESS ON FILE	0100032160	07/29/2015	\$78.45
			SUBTOTAL	\$78.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1505	KING, JERRY ANN STOVAL ADDRESS ON FILE	0100032781	07/29/2015	\$26.40
			SUBTOTAL	\$26.40
1506	KING, LUISE HAESSLER USUFRUCT ADDRESS ON FILE	0100032477	07/29/2015	\$10.78
			SUBTOTAL	\$10.78
1507	KING, PAMELA FAY TAYLOR ADDRESS ON FILE	0100032885	07/29/2015	\$50.97
			SUBTOTAL	\$50.97
1508	KINGDOM INVESTMENTS, LIMITED ADDRESS ON FILE	0100030949 0100033653	07/25/2015 08/25/2015	\$186.25 \$109.59
			SUBTOTAL	\$295.84
1509	KINNARD, ROSHAWN KIMBLE ADDRESS ON FILE	0100032519	07/29/2015	\$25.94
			SUBTOTAL	\$25.94
1510	KINSEY, JUDITH MAYER ADDRESS ON FILE	0100032219	07/29/2015	\$28.28
			SUBTOTAL	\$28.28
1511	KINSMAN, DIANNE ADDRESS ON FILE	0100032216	07/29/2015	\$32.03
			SUBTOTAL	\$32.03
1512	KITCHENS, CLYDE B. JR. ADDRESS ON FILE	E100031991	07/29/2015	\$20.88
			SUBTOTAL	\$20.88
1513	KITTRELL, PAUL S ADDRESS ON FILE	0100033511	07/29/2015	\$43.03
			SUBTOTAL	\$43.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1514	KJC LP ADDRESS ON FILE	0100030181	06/25/2015	\$906.67
		0100030869	07/25/2015	\$998.84
		0100033606	08/25/2015	\$948.26
			SUBTOTAL	\$2,853.77
1515	KLEIN, KAREN LOUCKS ADDRESS ON FILE	0100032671	07/29/2015	\$34.20
			SUBTOTAL	\$34.20
1516	KNIGHTON FAMILY TRUST ADDRESS ON FILE	0100032986	07/29/2015	\$57.90
			SUBTOTAL	\$57.90
1517	KNOTTS, SANDRA ADDRESS ON FILE	0100033444	07/29/2015	\$74.04
			SUBTOTAL	\$74.04
1518	KNOWLES, ELNORA ADDRESS ON FILE	0100031708	07/29/2015	\$36.40
			SUBTOTAL	\$36.40
1519	KOBYLACK, JOHN ANTHONY JR. ADDRESS ON FILE	0100032149	07/29/2015	\$18.16
			SUBTOTAL	\$18.16
1520	KOCHRAN, LESLIE DIANNE ADDRESS ON FILE	E100031870	07/29/2015	\$15.03
			SUBTOTAL	\$15.03
1521	KOEHLER, CHARLES W III ADDRESS ON FILE	0100031093	07/25/2015	\$748.60
		0100033748	08/25/2015	\$221.12
			SUBTOTAL	\$969.72
1522	KOPECKY, IVAN V JR ADDRESS ON FILE	E100031056	07/25/2015	\$128.33
			SUBTOTAL	\$128.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1523	KOUNS, SINCLAIR B. JR. ADDRESS ON FILE	0100032181	07/29/2015	\$18.70
			SUBTOTAL	\$18.70
1524	KREIDLER, ROBERT ADDRESS ON FILE	0100030401 0100032729	06/25/2015 07/29/2015	\$123.95 \$23.23
			SUBTOTAL	\$147.18
1525	KRISTEN AND HOLLY LLC ADDRESS ON FILE	0100030195 0100030884 0100033616	06/25/2015 07/25/2015 08/25/2015	\$1,000.55 \$1,084.49 \$1,070.52
			SUBTOTAL	\$3,155.56
1526	KRUPNICK, RONICIA JEAN D. ADDRESS ON FILE	E100031831	07/29/2015	\$45.37
			SUBTOTAL	\$45.37
1527	KSWs LLC ADDRESS ON FILE	E100030393 E100031082 E100033742	06/25/2015 07/25/2015 08/25/2015	\$106.97 \$130.79 \$151.86
			SUBTOTAL	\$389.62
1528	KURTZ, NANCY LONETTE ALDY ADDRESS ON FILE	0100032978	07/29/2015	\$32.70
			SUBTOTAL	\$32.70
1529	L&S SMITH LLC ADDRESS ON FILE	0100031328	07/25/2015	\$132.75
			SUBTOTAL	\$132.75
1530	LA METHODIST ORPHANAGE ADDRESS ON FILE	0100030121 0100030810 0100033574	06/25/2015 07/25/2015 08/25/2015	\$344.90 \$387.55 \$372.65
			SUBTOTAL	\$1,105.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1531	LABELLE, CONNIE MURPHY ADDRESS ON FILE	0100032990	07/29/2015	\$21.84
			SUBTOTAL	\$21.84
1532	LACY, DOROTHY MARIE PERSINGER ADDRESS ON FILE	0100030342	06/25/2015	\$276.44
		0100031027	07/25/2015	\$191.99
		0100033714	08/25/2015	\$244.11
			SUBTOTAL	\$712.54
1533	LADNER, VERONICA F ADDRESS ON FILE	0100033101	07/29/2015	\$29.88
			SUBTOTAL	\$29.88
1534	LAFFITTE, BERNARD H ESTATE ADDRESS ON FILE	0100033453	07/29/2015	\$48.79
			SUBTOTAL	\$48.79
1535	LAFFITTE, CECILIA CLAIRE ADDRESS ON FILE	0100033309	07/29/2015	\$32.46
			SUBTOTAL	\$32.46
1536	LAFFITTE, JEAN A ADDRESS ON FILE	0100033098	07/29/2015	\$48.79
			SUBTOTAL	\$48.79
1537	LAFFITTE, MARSHALL A ADDRESS ON FILE	0100033087	07/29/2015	\$99.88
			SUBTOTAL	\$99.88
1538	LAFFITTE, RONALD E ADDRESS ON FILE	0100033085	07/29/2015	\$48.79
			SUBTOTAL	\$48.79
1539	LAIRD, JOSEPH O. ADDRESS ON FILE	0100030286	06/25/2015	\$623.23
		0100030982	07/25/2015	\$434.20
		0100033676	08/25/2015	\$575.22
			SUBTOTAL	\$1,632.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1540	LAMPHIER, JANET LEITH ADDRESS ON FILE	0100031616	07/29/2015	\$68.86
			SUBTOTAL	\$68.86
1541	LANCASTER, EILEEN H ADDRESS ON FILE	0100032367	07/29/2015	\$55.71
			SUBTOTAL	\$55.71
1542	LAND, JACK M JR ADDRESS ON FILE	E100031769	07/29/2015	\$35.44
			SUBTOTAL	\$35.44
1543	LANE, MARGERY O KELLEY ADDRESS ON FILE	0100031451	07/29/2015	\$79.32
			SUBTOTAL	\$79.32
1544	LANG PROPERTIES LP ADDRESS ON FILE	0100032545	07/29/2015	\$26.15
			SUBTOTAL	\$26.15
1545	LANGE, BETTY L ADDRESS ON FILE	0100033099	07/29/2015	\$48.79
			SUBTOTAL	\$48.79
1546	LANGFORD, EVELYN R. ADDRESS ON FILE	0100031004	07/25/2015	\$125.18
			SUBTOTAL	\$125.18
1547	LARCHMONT RESOURCES LLC ADDRESS ON FILE	0100030734	06/25/2015	\$363.27
		0100031423	07/25/2015	\$347.69
		0100033991	08/25/2015	\$260.43
			SUBTOTAL	\$971.39
1548	LAS COLINAS ROYALTIES LLC ADDRESS ON FILE	0100031429	07/25/2015	\$6,838.95
		0100033994	08/25/2015	\$6,814.12
			SUBTOTAL	\$13,653.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1549	LASITER, LYNN HALL ADDRESS ON FILE	0100031710	07/29/2015	\$47.28
			SUBTOTAL	\$47.28
1550	LASKEY-DAVIS PROPERTIES, LLC ADDRESS ON FILE	0100030279	06/25/2015	\$1.17
		0100030973	07/25/2015	\$0.74
		0100033672	08/25/2015	\$15.89
			SUBTOTAL	\$17.80
1551	LASTER FAMILY LIMITED PTSP ADDRESS ON FILE	0100032209	07/29/2015	\$99.80
			SUBTOTAL	\$99.80
1552	LASTER LOUISIANA INTEREST NO 1 LLC ADDRESS ON FILE	0100033399	07/29/2015	\$37.98
			SUBTOTAL	\$37.98
1553	LASTER-HAZZARD, ZACHARAY ADDRESS ON FILE	0100032093	07/29/2015	\$61.66
			SUBTOTAL	\$61.66
1554	LATHAM, CAROL ADDRESS ON FILE	0100031863	07/29/2015	\$24.87
			SUBTOTAL	\$24.87
1555	LATX OPERATIONS LTD PO BOX 704 WASKOM, TX 75692-0704	0002000102487	08/05/2015	\$1,025.31
		0002000102515	08/12/2015	\$1,730.63
			SUBTOTAL	\$2,755.94
1556	LAUB, HENRY G. TRUST ADDRESS ON FILE	0100032326	07/29/2015	\$10.21
			SUBTOTAL	\$10.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1557	LAWRENCE, BRYCE K JR ADDRESS ON FILE	0100033315	07/29/2015	\$90.58
			SUBTOTAL	\$90.58
1558	LAWRENCE, DAVID W ADDRESS ON FILE	E100031034 E100033717	07/25/2015 08/25/2015	\$193.71 \$104.78
			SUBTOTAL	\$298.49
1559	LAWRENCE, JIMMIE DAYLON & LAWRENCE, SUE ROGERS ADDRESS ON FILE	0100032629	07/29/2015	\$23.79
			SUBTOTAL	\$23.79
1560	LAWRENCE, RICHARD P ADDRESS ON FILE	0100033316	07/29/2015	\$90.59
			SUBTOTAL	\$90.59
1561	LBK HOLDINGS LIMITED PTSP ADDRESS ON FILE	0100032153	07/29/2015	\$76.97
			SUBTOTAL	\$76.97
1562	LEACH, HILARY ADDRESS ON FILE	0100032974	07/29/2015	\$21.65
			SUBTOTAL	\$21.65
1563	LEACH, JANIS E ADDRESS ON FILE	0100032234	07/29/2015	\$60.67
			SUBTOTAL	\$60.67
1564	LEACH, JIM B ADDRESS ON FILE	0100032231	07/29/2015	\$85.26
			SUBTOTAL	\$85.26
1565	LEACH, MELINDA ADDRESS ON FILE	0100032975	07/29/2015	\$21.65
			SUBTOTAL	\$21.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1566	LEACH, TIMOTHY ADDRESS ON FILE	E100032973	07/29/2015	\$21.65
			SUBTOTAL	\$21.65
1567	LEBATARD, JAMES HENRY 14700 OLD RIVER RD VANCLEAVE, MS 39565-8418	0000001100206	06/17/2015	\$16.94
			SUBTOTAL	\$16.94
1568	LEBATARD, PAUL M 14700 OLD RIVER RD VANCLEAVE, MS 39565-8418	0000001100207 0000001100239 0000001100271 0000001100302	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$30.23 \$24.31 \$20.59 \$25.16
			SUBTOTAL	\$100.29
1569	LEBATARD, PAUL M ADDRESS ON FILE	0100033033	07/29/2015	\$69.34
			SUBTOTAL	\$69.34
1570	LEE, ANDREW ADDRESS ON FILE	0100030447 0100031142 0100033781	06/25/2015 07/25/2015 08/25/2015	\$144.22 \$140.70 \$141.01
			SUBTOTAL	\$425.93
1571	LEE, CLAUDIA JANE WEST ADDRESS ON FILE	0100030122 0100031711	06/25/2015 07/29/2015	\$111.39 \$16.50
			SUBTOTAL	\$127.89
1572	LEE, JASPER ADDRESS ON FILE	0100032898	07/29/2015	\$11.55
			SUBTOTAL	\$11.55
1573	LEE, JESSIE ADDRESS ON FILE	0100033004	07/29/2015	\$16.61
			SUBTOTAL	\$16.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1574	LEE, JOSEPH L & RUBY J ADDRESS ON FILE	0100032464	07/29/2015	\$22.75
			SUBTOTAL	\$22.75
1575	LEE, JUDY ANN HISLOPE ADDRESS ON FILE	0100032648	07/29/2015	\$75.32
			SUBTOTAL	\$75.32
1576	LEE, LINDELL ADDRESS ON FILE	0100033001	07/29/2015	\$16.61
			SUBTOTAL	\$16.61
1577	LEE, MARILYN S FISH ADDRESS ON FILE	0100032042	07/29/2015	\$20.47
			SUBTOTAL	\$20.47
1578	LEE, MINNIE OLA PRICE ADDRESS ON FILE	E100030419 E100031114 E100033762	06/25/2015 07/25/2015 08/25/2015	\$348.49 \$345.12 \$383.82
			SUBTOTAL	\$1,077.43
1579	LEE, NAMON ADDRESS ON FILE	0100033003	07/29/2015	\$16.61
			SUBTOTAL	\$16.61
1580	LEE, RALPH ANDREW & ADDRESS ON FILE	0100033073	07/29/2015	\$89.07
			SUBTOTAL	\$89.07
1581	LEE, WILLIE D JR ADDRESS ON FILE	0100033048	07/29/2015	\$78.17
			SUBTOTAL	\$78.17
1582	LEE, WILLIE D JR & ADDRESS ON FILE	0100031121	07/25/2015	\$102.47
			SUBTOTAL	\$102.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1583	LEES, DEBORAH ANN ADDRESS ON FILE	0100032137	07/29/2015	\$50.52
			SUBTOTAL	\$50.52
1584	LEES, SAMUEL ADDRESS ON FILE	0100032136	07/29/2015	\$50.52
			SUBTOTAL	\$50.52
1585	LEES, SANDRA F. ADDRESS ON FILE	0100032309	07/29/2015	\$50.52
			SUBTOTAL	\$50.52
1586	LEFFLER, REBECCA RUFFIN ADDRESS ON FILE	0100030429	06/25/2015	\$126.63
		0100031124	07/25/2015	\$127.87
		0100033767	08/25/2015	\$124.70
			SUBTOTAL	\$379.20
1587	LEGACY ROYALTIES, LTD ADDRESS ON FILE	0100030260	06/25/2015	\$80.54
		0100030950	07/25/2015	\$88.90
		0100033654	08/25/2015	\$75.31
			SUBTOTAL	\$244.75
1588	LEGENDRE FAMILY INTERESTS LLC ADDRESS ON FILE	0100031395	07/25/2015	\$127.33
			SUBTOTAL	\$127.33
1589	LEGG, YVONNE EDWARDS ADDRESS ON FILE	0100032999	07/29/2015	\$73.61
			SUBTOTAL	\$73.61
1590	LEGLER, BILLY M ADDRESS ON FILE	0100030123	06/25/2015	\$217.34
		0100031712	07/29/2015	\$35.14
			SUBTOTAL	\$252.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1591	LEGLER, BOBBY ADDRESS ON FILE	0100030811	07/25/2015	\$115.67
			SUBTOTAL	\$115.67
1592	LEGRAND, JOHN M JR ADDRESS ON FILE	0100030331	06/25/2015	\$152.04
		0100031020	07/25/2015	\$157.87
		0100033708	08/25/2015	\$167.63
			SUBTOTAL	\$477.54
1593	LEGRAND, JOHN M JR, USUFRUCT ADDRESS ON FILE	0100030525	06/25/2015	\$152.04
		0100031231	07/25/2015	\$157.88
		0100033856	08/25/2015	\$167.63
			SUBTOTAL	\$477.55
1594	LEITH, ANDREW JR. TRUST ADDRESS ON FILE	0100031559	07/29/2015	\$11.33
			SUBTOTAL	\$11.33
1595	LEITH, DAVID ADDRESS ON FILE	0100031560	07/29/2015	\$68.80
			SUBTOTAL	\$68.80
1596	LELONG INTERESTS LLC ADDRESS ON FILE	E100030585	06/25/2015	\$144.44
		E100031279	07/25/2015	\$186.74
		E100033898	08/25/2015	\$166.55
			SUBTOTAL	\$497.73
1597	LELONG, ADRIEN ADDRESS ON FILE	0100033520	07/29/2015	\$59.59
			SUBTOTAL	\$59.59
1598	LELONG, MICHEL GEORGES DESIRE ADDRESS ON FILE	0100030586	06/25/2015	\$123.36
		0100033125	07/29/2015	\$37.34
			SUBTOTAL	\$160.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1599	LELONG, MME CHARLOTTE ADDRESS ON FILE	0100033521	07/29/2015	\$59.59
			SUBTOTAL	\$59.59
1600	LELONG, PHILIPPE ADDRESS ON FILE	E100033127	07/29/2015	\$75.94
			SUBTOTAL	\$75.94
1601	LELONG-CROMBE, CHANTAL ADDRESS ON FILE	E100033128	07/29/2015	\$75.94
			SUBTOTAL	\$75.94
1602	LELONG-PINET, MARIE JEANNE ADDRESS ON FILE	E100033126	07/29/2015	\$75.94
			SUBTOTAL	\$75.94
1603	LEONARD, PAMELA JUNE ADDRESS ON FILE	0100033459	07/29/2015	\$16.56
			SUBTOTAL	\$16.56
1604	LEONARD, W P JR TRUST #1 ADDRESS ON FILE	0100031510	07/29/2015	\$22.08
			SUBTOTAL	\$22.08
1605	LEONARD, W P JR TRUST #2 ADDRESS ON FILE	0100031511	07/29/2015	\$22.08
			SUBTOTAL	\$22.08
1606	LEONARD, W P JR TRUST #3 ADDRESS ON FILE	0100031512	07/29/2015	\$22.09
			SUBTOTAL	\$22.09
1607	LEONARD, W P JR TRUST #4 ADDRESS ON FILE	0100031513	07/29/2015	\$33.15
			SUBTOTAL	\$33.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1608	LEOPARD, GEORGE S ADDRESS ON FILE	0100032155	07/29/2015	\$78.45
			SUBTOTAL	\$78.45
1609	LESIKAR, HARRIET LEWIS LIFE EST ADDRESS ON FILE	0100032150	07/29/2015	\$10.83
			SUBTOTAL	\$10.83
1610	LESTER, GEORGE W. JR. TRUST ADDRESS ON FILE	0100032008	07/29/2015	\$21.89
			SUBTOTAL	\$21.89
1611	LEWIS, AIMEE C. ADDRESS ON FILE	0100031962	07/29/2015	\$35.87
			SUBTOTAL	\$35.87
1612	LEWIS, BURGESS SCOTT ADDRESS ON FILE	0100031713	07/29/2015	\$13.44
			SUBTOTAL	\$13.44
1613	LEWIS, DON & LEWIS, CAMELLIA ANN ADDRESS ON FILE	0100032006	07/29/2015	\$15.72
			SUBTOTAL	\$15.72
1614	LEWIS, MARK E & CHERYL L T, H/W ADDRESS ON FILE	0100032909	07/29/2015	\$53.60
			SUBTOTAL	\$53.60
1615	LEWIS, THOMAS C III ADDRESS ON FILE	0100031714	07/29/2015	\$13.44
			SUBTOTAL	\$13.44
1616	LEWIS, WILLIAM FORBES ADDRESS ON FILE	0100032624	07/29/2015	\$20.98
			SUBTOTAL	\$20.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1617	LEWIS-BOOKTER PROPERTY ADDRESS ON FILE	0100033095	07/29/2015	\$13.45
			SUBTOTAL	\$13.45
1618	LEY, MARY NELL DENNIG ADDRESS ON FILE	0100032458	07/29/2015	\$31.56
			SUBTOTAL	\$31.56
1619	LIBBEY, CHARLES MAYO ADDRESS ON FILE	0100032610	07/29/2015	\$39.48
			SUBTOTAL	\$39.48
1620	LIGHT, CREIGHTON M ADDRESS ON FILE	0100030399	06/25/2015	\$124.76
			SUBTOTAL	\$124.76
1621	LIGHT, JAMES M ADDRESS ON FILE	0100030396	06/25/2015	\$124.76
			SUBTOTAL	\$124.76
1622	LILLY, ROY M JR ADDRESS ON FILE	0100032439	07/29/2015	\$92.73
			SUBTOTAL	\$92.73
1623	LINARES, JOAN TETER ADDRESS ON FILE	0100033507	07/29/2015	\$44.19
			SUBTOTAL	\$44.19
1624	LINCOLN, EDGAR B ADDRESS ON FILE	0100032435	07/29/2015	\$74.81
			SUBTOTAL	\$74.81
1625	LINDSAY, FAYE ADDRESS ON FILE	0100031933	07/29/2015	\$80.19
			SUBTOTAL	\$80.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1626	LINN EXCHANGE PROPERTIES, LLC ADDRESS ON FILE	0100030732	06/25/2015	\$833.78
		0100031422	07/25/2015	\$3,348.54
		0100033990	08/25/2015	\$2,837.20
		SUBTOTAL		\$7,019.52
1627	LINWOOD ROYALTIES LLC ADDRESS ON FILE	0100030428	06/25/2015	\$177.45
		0100032849	07/29/2015	\$88.89
		SUBTOTAL		\$266.34
1628	LISKOW & LEWIS ONE SHELL SQUARE 701 POYDRAS ST STE 5000 NEW ORLEANS, LA 70139	0002000102338	06/24/2015	\$1,072.50
		0002000102466	08/05/2015	\$196.25
		0002000102521	08/19/2015	\$22.50
		0002000102544	08/26/2015	\$8,308.15
		SUBTOTAL		\$9,599.40
1629	LITTLE, ROBERT E III ADDRESS ON FILE	0100032080	07/29/2015	\$41.69
		SUBTOTAL		\$41.69
1630	LITTON, ALTON L ADDRESS ON FILE	0100030373	06/25/2015	\$589.08
		0100031061	07/25/2015	\$601.85
		0100033729	08/25/2015	\$555.41
		SUBTOTAL		\$1,746.34
1631	LIZZI, LEONARD M ADDRESS ON FILE	0100030626	06/25/2015	\$271.39
		SUBTOTAL		\$271.39
1632	LIZZI, MARIE ADDRESS ON FILE	0100030627	06/25/2015	\$271.39
		SUBTOTAL		\$271.39

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1633	LOBLOLLY LAND COMPANY LLC ADDRESS ON FILE	0100030526	06/25/2015	\$888.34
		0100031232	07/25/2015	\$287.76
		0100033857	08/25/2015	\$295.76
			SUBTOTAL	\$1,471.86
1634	LOE, C. DEWITTE JR ADDRESS ON FILE	0100031434	07/29/2015	\$38.51
			SUBTOTAL	\$38.51
1635	LOE, CAROLYN MICHELE BEVERLY ADDRESS ON FILE	0100032185	07/29/2015	\$13.48
			SUBTOTAL	\$13.48
1636	LOE, MARGIE BLACKWELL USUFRUCT. ADDRESS ON FILE	0100032221	07/29/2015	\$27.01
			SUBTOTAL	\$27.01
1637	LOFTON, DELBERT LEE & ADDRESS ON FILE	0100033301	07/29/2015	\$80.74
			SUBTOTAL	\$80.74
1638	LOFTON, HAMP ADDRESS ON FILE	0100031970	07/29/2015	\$62.29
			SUBTOTAL	\$62.29
1639	LOGAN, DAN P JR ADDRESS ON FILE	0100031561	07/29/2015	\$33.04
			SUBTOTAL	\$33.04
1640	LOGAN, JOHN C ADDRESS ON FILE	0100031562	07/29/2015	\$33.04
			SUBTOTAL	\$33.04
1641	LOGAN, SUSAN C ADDRESS ON FILE	0100032708	07/29/2015	\$25.61
			SUBTOTAL	\$25.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1642	LOLLEY, GREGORY MARSHALL ADDRESS ON FILE	0100031360	07/25/2015	\$110.09
			SUBTOTAL	\$110.09
1643	LOMBARDINO, TOMMIE CONNELL ADDRESS ON FILE	0100031828	07/29/2015	\$95.46
			SUBTOTAL	\$95.46
1644	LONE STAR PUMP & VALVE CO LLC PO BOX 730 KILGORE, TX 75663-0730	0002000102440	07/22/2015	\$3,161.09
			SUBTOTAL	\$3,161.09
1645	LONG, CLARICE ADDRESS ON FILE	E100030124 E100031715	06/25/2015 07/29/2015	\$121.00 \$31.05
			SUBTOTAL	\$152.05
1646	LONG, CLAYTON W ADDRESS ON FILE	0100030220 0100032059	06/25/2015 07/29/2015	\$120.99 \$31.05
			SUBTOTAL	\$152.04
1647	LONG, GLENN DALE ADDRESS ON FILE	0100031642	07/29/2015	\$31.26
			SUBTOTAL	\$31.26
1648	LONG, L ANNE ADDRESS ON FILE	0100032334	07/29/2015	\$21.49
			SUBTOTAL	\$21.49
1649	LONG, LINDA CARROL ADDRESS ON FILE	0100033212	07/29/2015	\$40.22
			SUBTOTAL	\$40.22
1650	LONG, LINDSEY CHERAMI WILLIAMS ADDRESS ON FILE	0100032543	07/29/2015	\$60.30
			SUBTOTAL	\$60.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1651	LONGHORN INVESTMENTS LLC ADDRESS ON FILE	0100033206	07/29/2015	\$68.43
			SUBTOTAL	\$68.43
1652	LONQUIST FAMILY TRUST ADDRESS ON FILE	0100031442	07/29/2015	\$98.65
			SUBTOTAL	\$98.65
1653	LOTHLORIEN LLC ADDRESS ON FILE	0100030334	06/25/2015	\$304.09
		0100031022	07/25/2015	\$315.75
		0100033710	08/25/2015	\$335.27
			SUBTOTAL	\$955.11
1654	LOTT, CAROLYN F ADDRESS ON FILE	0100030487	06/25/2015	\$47.99
		0100031184	07/25/2015	\$50.36
		0100033821	08/25/2015	\$51.76
			SUBTOTAL	\$150.11
1655	LOUCKS, THOMAS A ADDRESS ON FILE	0100032670	07/29/2015	\$34.20
			SUBTOTAL	\$34.20
1656	LOUD, ERICA ADDRESS ON FILE	0100031790	07/29/2015	\$20.74
			SUBTOTAL	\$20.74
1657	LOUGEE OIL & GAS TRUST ADDRESS ON FILE	0100030077	06/25/2015	\$108.17
		0100031563	07/29/2015	\$28.98
			SUBTOTAL	\$137.15
1658	LOUISIANA DEPT OF THE TREASURY UNCLAIMED PROPERTY DIVISION ONE CITY PLAZA 445 NORTH BLVD, 7TH FLR BATON ROUGE, LA 70802	0002000102519	08/13/2015	\$3,223.41
			SUBTOTAL	\$3,223.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1659	LOUISIANA DEPT OF TRANS & DEV ADDRESS ON FILE	0100030395	06/25/2015	\$273.71
		0100031086	07/25/2015	\$276.38
		0100033744	08/25/2015	\$269.57
		SUBTOTAL		\$819.66
1660	LOUISIANA DEPT/REV & TAXATION PO BOX 144 BATON ROUGE, LA 70821-0144	0002000102343	06/24/2015	\$51.91
		JPMC1FA01015374	06/30/2015	\$56,965.95
		JPMC1FA01015395	07/31/2015	\$57,897.71
		JPMC1FA01015417	08/31/2015	\$52,196.98
		SUBTOTAL		\$167,112.55
1661	LOUISIANA DEPT/REV & TAXATION PO BOX 201 BATON ROUGE, LA 70821	JPMC1FA01015417	08/31/2015	\$3,174.00
		SUBTOTAL		\$3,174.00
1662	LOUISIANA ONE CALL SYSTEMS INC 2215 W BOARDWALK DR BATON ROUGE, LA 70816	0002000102413	07/15/2015	\$28.50
		0002000102547	08/26/2015	\$40.80
		SUBTOTAL		\$69.30
1663	LOVEMARK FAMILY TRUST ADDRESS ON FILE	0100033509	07/29/2015	\$36.33
		SUBTOTAL		\$36.33
1664	LOWE, JOHN PAUL ADDRESS ON FILE	0100032128	07/29/2015	\$14.86
		SUBTOTAL		\$14.86
1665	LOWREY, PAULINE S. & JOHN C. ADDRESS ON FILE	0100032186	07/29/2015	\$13.19
		SUBTOTAL		\$13.19
1666	LOWREY, WILLIAM C ADDRESS ON FILE	0100032416	07/29/2015	\$26.40
		SUBTOTAL		\$26.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1667	LOWREY, WILLIAM TRAVIS ADDRESS ON FILE	0100032187	07/29/2015	\$79.19
			SUBTOTAL	\$79.19
1668	LTD GENERGY ADDRESS ON FILE	0100030341	06/25/2015	\$247.62
		0100031026	07/25/2015	\$171.96
		0100033713	08/25/2015	\$218.64
			SUBTOTAL	\$638.22
1669	LUCAS, PAULA J BEARD ADDRESS ON FILE	0100032083	07/29/2015	\$99.50
			SUBTOTAL	\$99.50
1670	LUKER, JOHN A ADDRESS ON FILE	0100031284	07/25/2015	\$102.50
			SUBTOTAL	\$102.50
1671	LUMAN, MEREDITH M. ADDRESS ON FILE	0100031509	07/29/2015	\$38.56
			SUBTOTAL	\$38.56
1672	LUMBLEY, DEBRA R ADDRESS ON FILE	0100030201	06/25/2015	\$164.26
		0100031954	07/29/2015	\$79.48
			SUBTOTAL	\$243.74
1673	LYNCH, GLORIA FAYE LEE ADDRESS ON FILE	0100032938	07/29/2015	\$11.55
			SUBTOTAL	\$11.55
1674	LYONS, CYNTHIA ADDRESS ON FILE	0100031631	07/29/2015	\$31.54
			SUBTOTAL	\$31.54
1675	LYONS, HALL M 1998 TRUST ADDRESS ON FILE	0100032173	07/29/2015	\$15.76
			SUBTOTAL	\$15.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1676	LYONS, JUANITA ADDRESS ON FILE	0100032055	07/29/2015	\$62.22
			SUBTOTAL	\$62.22
1677	LYONS, WILLIAM HUGHES ADDRESS ON FILE	0100031617	07/29/2015	\$98.68
			SUBTOTAL	\$98.68
1678	LYONS, WILLIAM HUGHES ADDRESS ON FILE	0100031618	07/29/2015	\$70.96
			SUBTOTAL	\$70.96
1679	M & J SERVICES, INC. P.O. BOX 228 GILLETTE, WY 82717	0002000102314	06/17/2015	\$2,502.75
			SUBTOTAL	\$2,502.75
1680	M & V OIL INC ADDRESS ON FILE	E100031765	07/29/2015	\$99.91
			SUBTOTAL	\$99.91
1681	M J MORRIS LLC ADDRESS ON FILE	0100030327	06/25/2015	\$252.37
		0100031017	07/25/2015	\$266.69
		0100033705	08/25/2015	\$242.62
			SUBTOTAL	\$761.68
1682	MABEE, JOSEPH G REVOCABLE TRUST ADDRESS ON FILE	0100030506	06/25/2015	\$126.92
		0100031211	07/25/2015	\$144.65
		0100033843	08/25/2015	\$131.99
			SUBTOTAL	\$403.56
1683	MACK, CINDIE FALK ADDRESS ON FILE	0100030660	06/25/2015	\$135.24
		0100033322	07/29/2015	\$59.03
			SUBTOTAL	\$194.27

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1684	MADDEN, CLAUDIA R ADDRESS ON FILE	0100033065	07/29/2015	\$28.63
			SUBTOTAL	\$28.63
1685	MADDEN, JENNIFER ADDRESS ON FILE	0100031213	07/25/2015	\$100.04
			SUBTOTAL	\$100.04
1686	MADDEN, JERRY WAYNE ADDRESS ON FILE	0100033530	07/29/2015	\$15.03
			SUBTOTAL	\$15.03
1687	MADDEN, MAE HELEN 802 SEMINAR DR APT 151 HOUSTON, TX 77060-3045	0000001100232	06/17/2015	\$4.03
		0000001100264	07/22/2015	\$3.05
		0000001100295	08/12/2015	\$3.70
		0000001100325	09/01/2015	\$4.04
			SUBTOTAL	\$14.82
1688	MADDEN, MICHAEL BARRETT ADDRESS ON FILE	0100033531	07/29/2015	\$14.92
			SUBTOTAL	\$14.92
1689	MADDOX FAMILY TRUST ADDRESS ON FILE	0100030086	06/25/2015	\$115.98
		0100031639	07/29/2015	\$19.83
			SUBTOTAL	\$135.81
1690	MADDOX, RALPH U TRUST ADDRESS ON FILE	0100031564	07/29/2015	\$61.09
			SUBTOTAL	\$61.09
1691	MADEIRA OIL CO INC ADDRESS ON FILE	0100031565	07/29/2015	\$20.34
			SUBTOTAL	\$20.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1692	MADISON, BARBARA ADDRESS ON FILE	0100032942	07/29/2015	\$39.40
			SUBTOTAL	\$39.40
1693	MADJAD LLC ADDRESS ON FILE	0100033479	07/29/2015	\$76.04
			SUBTOTAL	\$76.04
1694	MADOLE, SUSAN PAYNE ADDRESS ON FILE	0100033416	07/29/2015	\$26.65
			SUBTOTAL	\$26.65
1695	MAGEE, BETH LUNDAY ADDRESS ON FILE	0100030597 0100033149	06/25/2015 07/29/2015	\$103.96 \$52.93
			SUBTOTAL	\$156.89
1696	MAGGIO, VENSON, SEPARATE PROP ADDRESS ON FILE	0100031566	07/29/2015	\$37.49
			SUBTOTAL	\$37.49
1697	MAGRUDER, BETTY O ADDRESS ON FILE	0100032692	07/29/2015	\$68.16
			SUBTOTAL	\$68.16
1698	MAHAFFEY, PATRICK E ADDRESS ON FILE	0100030566	06/25/2015	\$109.09
			SUBTOTAL	\$109.09
1699	MAIJON CO., L.L.C. ADDRESS ON FILE	0100030984	07/25/2015	\$126.85
			SUBTOTAL	\$126.85
1700	MALONE, FRANCES FELL ESTATE ADDRESS ON FILE	0100033297	07/29/2015	\$98.51
			SUBTOTAL	\$98.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1701	MALONE, SANDRA F ADDRESS ON FILE	0100033495	07/29/2015	\$30.60
			SUBTOTAL	\$30.60
1702	MANER, MICHAEL RAY ADDRESS ON FILE	0100031040	07/25/2015	\$100.13
			SUBTOTAL	\$100.13
1703	MANNING, EARL L JR ADDRESS ON FILE	0100031301	07/25/2015	\$120.15
			SUBTOTAL	\$120.15
1704	MANSELL, BARBARA PIPES 312 LAKESHORE DR MINDEN, LA 71055	0000001100217 0000001100249 0000001100279 0000001100310	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$29.73 \$22.46 \$27.20 \$29.83
			SUBTOTAL	\$109.22
1705	MANUEL, EDITH ADDRESS ON FILE	0100031635	07/29/2015	\$46.31
			SUBTOTAL	\$46.31
1706	MAP2009-OK ADDRESS ON FILE	0100030408 0100031102 0100033754	06/25/2015 07/25/2015 08/25/2015	\$343.75 \$345.23 \$314.68
			SUBTOTAL	\$1,003.66
1707	MAP2012-OK ADDRESS ON FILE	0100030647 0100033286	06/25/2015 07/29/2015	\$153.57 \$72.26
			SUBTOTAL	\$225.83
1708	MAPES, JUDITH N ADDRESS ON FILE	0100031567	07/29/2015	\$43.86
			SUBTOTAL	\$43.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1709	MAR COR PURIFICATION INC 16233 COLLECTION CENTER DR CHICAGO, IL 60693-0162	0002000102362	07/01/2015	\$619.32
			SUBTOTAL	\$619.32
1710	MARABLE, ALLAN CORLEY LIFE EST ADDRESS ON FILE	0100033263	07/29/2015	\$42.70
			SUBTOTAL	\$42.70
1711	MARCHAND, JAMES E. ADDRESS ON FILE	E100030215 E100030898 E100033621	06/25/2015 07/25/2015 08/25/2015	\$9.65 \$9.23 \$10.67
			SUBTOTAL	\$29.55
1712	MARCO INSPECTION SERVICES LLC PO BOX 1941 KILGORE, TX 75663-1941	0002000102485	08/05/2015	\$3,035.00
			SUBTOTAL	\$3,035.00
1713	MARCUS, JEROME CROSSMAN ADDRESS ON FILE	E100030706 E100033443	06/25/2015 07/29/2015	\$104.77 \$31.31
			SUBTOTAL	\$136.08
1714	MARCUS, LAWRENCE ADDRESS ON FILE	0100032126	07/29/2015	\$79.95
			SUBTOTAL	\$79.95
1715	MARCUS, SAM BONART JR ADDRESS ON FILE	E100030705 E100033442	06/25/2015 07/29/2015	\$104.74 \$31.30
			SUBTOTAL	\$136.04
1716	MARCUS, SAM BONART TRUSTEE ADDRESS ON FILE	0100030156 0100030836 0100033590	06/25/2015 07/25/2015 08/25/2015	\$674.02 \$13,063.60 \$638.52
			SUBTOTAL	\$14,376.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1717	MARKLEY, ROBERT ESTATE ADDRESS ON FILE	0100031568	07/29/2015	\$12.45
			SUBTOTAL	\$12.45
1718	MARONEY, LOUISE JAMES ADDRESS ON FILE	0100030602 0100033157	06/25/2015 07/29/2015	\$116.88 \$22.74
			SUBTOTAL	\$139.62
1719	MARSH LAND PRODUCTION COMPANY ADDRESS ON FILE	0100032254	07/29/2015	\$10.74
			SUBTOTAL	\$10.74
1720	MARSH, ROY WILLIAM ADDRESS ON FILE	0100030184 0100030872 0100033609	06/25/2015 07/25/2015 08/25/2015	\$105.48 \$104.53 \$115.33
			SUBTOTAL	\$325.34
1721	MARSHALL, AKISHA L ADDRESS ON FILE	0100030461 0100031158 0100033795	06/25/2015 07/25/2015 08/25/2015	\$2.29 \$2.40 \$2.47
			SUBTOTAL	\$7.16
1722	MARSHALL, BARBARA JEAN ADDRESS ON FILE	0100030462 0100031159 0100033796	06/25/2015 07/25/2015 08/25/2015	\$11.19 \$0.64 \$0.66
			SUBTOTAL	\$12.49
1723	MARSHALL, CHRISTOPHER ADDRESS ON FILE	0100032972	07/29/2015	\$21.65
			SUBTOTAL	\$21.65
1724	MARSHALL, DANUA RAYSELL ADDRESS ON FILE	0100032912	07/29/2015	\$31.64
			SUBTOTAL	\$31.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1725	MARSHALL, JEROME ADDRESS ON FILE	0100030463	06/25/2015	\$3.06
		0100031160	07/25/2015	\$3.21
		0100033797	08/25/2015	\$3.29
		SUBTOTAL		
1726	MARSHALL, JIM HENRY JR ADDRESS ON FILE	0100030476	06/25/2015	\$3.06
		0100031173	07/25/2015	\$3.21
		0100033810	08/25/2015	\$3.29
		SUBTOTAL		
1727	MARSHALL, JOHN A SR ADDRESS ON FILE	0100030491	06/25/2015	\$3.06
		0100031192	07/25/2015	\$3.21
		0100033825	08/25/2015	\$3.29
		SUBTOTAL		
1728	MARSHALL, RODNEY G ADDRESS ON FILE	0100030474	06/25/2015	\$0.44
		0100031171	07/25/2015	\$0.46
		0100033808	08/25/2015	\$0.47
		SUBTOTAL		
1729	MARSHALL, RUTHIE J ADDRESS ON FILE	E100030458	06/25/2015	\$0.61
		E100031155	07/25/2015	\$0.64
		E100033792	08/25/2015	\$0.66
		SUBTOTAL		
1730	MARSHALL, SHANNON LAQUAN ADDRESS ON FILE	0100030450	06/25/2015	\$1.53
		0100031146	07/25/2015	\$1.60
		0100033784	08/25/2015	\$1.65
		SUBTOTAL		
1731	MARSHALL, VERA RHODES ADDRESS ON FILE	0100030481	06/25/2015	\$7.43
		0100031178	07/25/2015	\$7.80
		0100033815	08/25/2015	\$8.03
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1732	MARSHALL, VERDEL ADDRESS ON FILE	0100030471	06/25/2015	\$4.57
		0100031168	07/25/2015	\$4.80
		0100033805	08/25/2015	\$4.94
		SUBTOTAL		\$14.31
1733	MARTHA HUNT GIVHAN LLC ADDRESS ON FILE	0100033265	07/29/2015	\$71.88
		SUBTOTAL		\$71.88
1734	MARTIN ACQUISITION LLC ADDRESS ON FILE	0100030370	06/25/2015	\$119.11
		0100031059	07/25/2015	\$547.85
		0100033727	08/25/2015	\$363.94
		SUBTOTAL		\$1,030.90
1735	MARTIN, BRUCE EDWIN ADDRESS ON FILE	0100031935	07/29/2015	\$10.22
		SUBTOTAL		\$10.22
1736	MARTIN, JANICE RUTH ADDRESS ON FILE	0100031903	07/29/2015	\$73.44
		SUBTOTAL		\$73.44
1737	MARTIN, LOLITA BARON 250 RABUN ROAD WEST MONROE, LA 71291	0000001100225	06/17/2015	\$2.91
		0000001100257	07/22/2015	\$1.28
		0000001100287	08/12/2015	\$2.84
		0000001100318	09/01/2015	\$1.52
		SUBTOTAL		\$8.55
1738	MARTIN, MARY LOUISE ADDRESS ON FILE	0100030739	06/25/2015	\$2.89
		SUBTOTAL		\$2.89
1739	MARTIN, NINA JEAN ADDRESS ON FILE	0100031904	07/29/2015	\$73.44
		SUBTOTAL		\$73.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1740	MARTIN, REBECCA RAE ADDRESS ON FILE	0100031934	07/29/2015	\$10.22
			SUBTOTAL	\$10.22
1741	MARTINEZ, MARY MINGO ADDRESS ON FILE	0100032512	07/29/2015	\$10.83
			SUBTOTAL	\$10.83
1742	MASON, DONALD A FAMILY TRUST ADDRESS ON FILE	0100030683	06/25/2015	\$279.95
		0100031372	07/25/2015	\$318.40
		0100033959	08/25/2015	\$402.39
			SUBTOTAL	\$1,000.74
1743	MASON, MARKISHA V ADDRESS ON FILE	0100032911	07/29/2015	\$20.74
			SUBTOTAL	\$20.74
1744	MASON, OMA THE 1994 TRUST ADDRESS ON FILE	0100030174	06/25/2015	\$279.93
		0100030858	07/25/2015	\$318.42
		0100033602	08/25/2015	\$402.40
			SUBTOTAL	\$1,000.75
1745	MATAGORDA B1 LP ADDRESS ON FILE	0100030719	06/25/2015	\$290.00
		0100031401	07/25/2015	\$293.22
		0100033977	08/25/2015	\$252.87
			SUBTOTAL	\$836.09
1746	MATHESON TRI-GAS INC DEPT 3028 PO BOX 123028 DALLAS, TX 75312-3028	0002000102352	06/24/2015	\$391.09
		0002000102397	07/08/2015	\$342.52
		0002000102508	08/12/2015	\$217.46
		0002000102588	09/01/2015	\$198.82
			SUBTOTAL	\$1,149.89

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1747	MATHEWS, KAYLA CASKEY ADDRESS ON FILE	E100030523	06/25/2015	\$138.67
		E100031230	07/25/2015	\$152.00
		E100033855	08/25/2015	\$185.83
		SUBTOTAL		\$476.50
1748	MATHEWS, KAYLA CASKEY ADDRESS ON FILE	E100030524	06/25/2015	\$125.19
		E100032998	07/29/2015	\$50.94
		SUBTOTAL		\$176.13
1749	MATSUMURA, YUJI ADDRESS ON FILE	0100031260	07/25/2015	\$112.16
		SUBTOTAL		\$112.16
1750	MATTHEWS, CISSY L ADDRESS ON FILE	0100032230	07/29/2015	\$85.27
		SUBTOTAL		\$85.27
1751	MATTHEWS, DORIS M. ADDRESS ON FILE	0100030237	06/25/2015	\$107.32
		0100032111	07/29/2015	\$29.68
		SUBTOTAL		\$137.00
1752	MATTHEWS, GREG ADDRESS ON FILE	0100032371	07/29/2015	\$68.39
		SUBTOTAL		\$68.39
1753	MATTHEWS, JAMES MICHAEL ADDRESS ON FILE	E100032000	07/29/2015	\$17.17
		SUBTOTAL		\$17.17
1754	MATTHEWS, JESSIE ANN SNEED ADDRESS ON FILE	0100030972	07/25/2015	\$164.32
		SUBTOTAL		\$164.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1755	MATTHEWS, JESSIE SNEED ADDRESS ON FILE	0100030564	06/25/2015	\$102.25
		0100033094	07/29/2015	\$18.97
		SUBTOTAL		\$121.22
1756	MATTHEWS, MARY BESS ADDRESS ON FILE	0100032452	07/29/2015	\$54.80
		SUBTOTAL		\$54.80
1757	MATTHEWS, RICKY ADDRESS ON FILE	0100032372	07/29/2015	\$68.39
		SUBTOTAL		\$68.39
1758	MATTIE, DELORES A. ADDRESS ON FILE	0100031865	07/29/2015	\$81.88
		SUBTOTAL		\$81.88
1759	MATTINGLY, ELISABETH R ADDRESS ON FILE	0100031871	07/29/2015	\$15.02
		SUBTOTAL		\$15.02
1760	MATTOX, CAROLYN KIEFER ADDRESS ON FILE	0100032939	07/29/2015	\$20.98
		SUBTOTAL		\$20.98
1761	MATTOX, JOYCE NASTASI ADDRESS ON FILE	0100032623	07/29/2015	\$20.98
		SUBTOTAL		\$20.98
1762	MAULDING, MILDRA ANN WILLIAMS ADDRESS ON FILE	0100033354	07/29/2015	\$15.79
		SUBTOTAL		\$15.79
1763	MAXEY, CATHERINE MCLEMORE ADDRESS ON FILE	0100030436	06/25/2015	\$118.40
		0100032876	07/29/2015	\$25.74
		SUBTOTAL		\$144.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1764	MAXEY, SHIRLEY SMITH ADDRESS ON FILE	0100032003	07/29/2015	\$39.67
			SUBTOTAL	\$39.67
1765	MAXWELL, GEORGE B JR ADDRESS ON FILE	0100031716	07/29/2015	\$33.04
			SUBTOTAL	\$33.04
1766	MAY, GEORGE RAWLINSON ADDRESS ON FILE	E100032568	07/29/2015	\$36.65
			SUBTOTAL	\$36.65
1767	MAY, ROBERT RANDLE ADDRESS ON FILE	0100032569	07/29/2015	\$36.65
			SUBTOTAL	\$36.65
1768	MAYER, JUDITH P ADDRESS ON FILE	0100032218	07/29/2015	\$28.28
			SUBTOTAL	\$28.28
1769	MAYES, F CLAYTON ADDRESS ON FILE	0100031717	07/29/2015	\$83.21
			SUBTOTAL	\$83.21
1770	MAYES, NANCY A ADDRESS ON FILE	0100031390	07/25/2015	\$167.35
			SUBTOTAL	\$167.35
1771	MAYFIELD BROTHERS LLC ADDRESS ON FILE	0100030594	06/25/2015	\$414.88
		0100031292	07/25/2015	\$405.77
		0100033901	08/25/2015	\$424.02
			SUBTOTAL	\$1,244.67
1772	MB OIL AND GAS, LLC ADDRESS ON FILE	0100030724	06/25/2015	\$752.32
		0100031413	07/25/2015	\$826.28
		0100033982	08/25/2015	\$851.44
			SUBTOTAL	\$2,430.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1773	MC LOUISIANA MINERALS LLC ADDRESS ON FILE	0100030620	06/25/2015	\$145.04
		0100031314	07/25/2015	\$118.18
		0100033918	08/25/2015	\$121.30
		SUBTOTAL		\$384.52
1774	MCALLISTER, BEULAH TIPTON ADDRESS ON FILE	0100031818	07/29/2015	\$42.87
		SUBTOTAL		\$42.87
1775	MCANN, CHARLES R & ADDRESS ON FILE	0100031064	07/25/2015	\$153.60
		SUBTOTAL		\$153.60
1776	MCANN, FRED J ADDRESS ON FILE	0100033308	07/29/2015	\$25.09
		SUBTOTAL		\$25.09
1777	MCBROOM, DANA DENTON ADDRESS ON FILE	0100032859	07/29/2015	\$83.24
		SUBTOTAL		\$83.24
1778	MCCAIN, PHILECIA ADDRESS ON FILE	E100031901	07/29/2015	\$18.92
		SUBTOTAL		\$18.92
1779	MCCALL, MELANIE Y. ADDRESS ON FILE	0100032107	07/29/2015	\$85.95
		SUBTOTAL		\$85.95
1780	MCCLINTOCK, MARGO WALKER ADDRESS ON FILE	0100031826	07/29/2015	\$74.76
		SUBTOTAL		\$74.76
1781	MCCLUNG ENERGY SERVICES LLC 234 JOHNNY CLARK RD LONGVIEW, TX 75603-4319	0002000102483	08/05/2015	\$3,757.03
		0002000102592	09/01/2015	\$12,254.43
		SUBTOTAL		\$16,011.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1782	MCCOLLUM, JEANNIE BARNWELL ADDRESS ON FILE	0100031569	07/29/2015	\$46.39
			SUBTOTAL	\$46.39
1783	MCCORMICK, JULIA E. ELSTON ADDRESS ON FILE	0100030296	06/25/2015	\$232.53
		0100030993	07/25/2015	\$230.30
		0100033685	08/25/2015	\$256.11
			SUBTOTAL	\$718.94
1784	MCCOY, HOWARD DEXTER ADDRESS ON FILE	0100032669	07/29/2015	\$39.40
			SUBTOTAL	\$39.40
1785	MCCOY, THOMAS L. JR. ADDRESS ON FILE	0100031919	07/29/2015	\$89.07
			SUBTOTAL	\$89.07
1786	MCCRARY, MARILYN SUE D ADDRESS ON FILE	0100030125	06/25/2015	\$127.56
		0100031718	07/29/2015	\$58.85
			SUBTOTAL	\$186.41
1787	MCCRAW JR, ISAAC ADDRESS ON FILE	E100033219	07/29/2015	\$73.48
			SUBTOTAL	\$73.48
1788	MCCRAW JR, MACK ADDRESS ON FILE	0100033997	09/08/2015	\$17.35
			SUBTOTAL	\$17.35
1789	MCCRAW, ANTHONY ADDRESS ON FILE	0100033232	07/29/2015	\$91.02
			SUBTOTAL	\$91.02
1790	MCCRAW, GLEN ADDRESS ON FILE	0100033217	07/29/2015	\$73.48
			SUBTOTAL	\$73.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1791	MCCRAW, KID C ADDRESS ON FILE	E100033218	07/29/2015	\$73.48
			SUBTOTAL	\$73.48
1792	MCCRAW, LEONARD ADDRESS ON FILE	0100033047	07/29/2015	\$57.44
			SUBTOTAL	\$57.44
1793	MCCRAW, LUCY ADDRESS ON FILE	E100033215	07/29/2015	\$73.48
			SUBTOTAL	\$73.48
1794	MCCRAW, MICHAEL ADDRESS ON FILE	0100033229	07/29/2015	\$47.67
			SUBTOTAL	\$47.67
1795	MCCRAW, OTIS C ADDRESS ON FILE	E100033044	07/29/2015	\$57.44
			SUBTOTAL	\$57.44
1796	MCCRAW, ZETHERY C ADDRESS ON FILE	0100033216	07/29/2015	\$88.28
			SUBTOTAL	\$88.28
1797	MCCUIN, JANET ADDRESS ON FILE	0100032765	07/29/2015	\$11.52
			SUBTOTAL	\$11.52
1798	MCCULLER, DR CULPEPPER H JR ADDRESS ON FILE	0100030359	06/25/2015	\$100.12
		0100032467	07/29/2015	\$45.83
			SUBTOTAL	\$145.95
1799	MCCULLOUGH, NANCY ADDRESS ON FILE	0100031872	07/29/2015	\$15.03
			SUBTOTAL	\$15.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1800	MCCUTCHIN ROYALTIES LLC ADDRESS ON FILE	0100030745	06/25/2015	\$125.30
		0100033532	07/29/2015	\$35.31
			SUBTOTAL	\$160.61
1801	MCDANIEL, JEANNE MANLEY HINES ADDRESS ON FILE	0100032463	07/29/2015	\$49.35
			SUBTOTAL	\$49.35
1802	MCDANIEL, JOHN B ADDRESS ON FILE	0100030758	07/25/2015	\$119.69
			SUBTOTAL	\$119.69
1803	MCDANIEL, REBECCA A ADDRESS ON FILE	0100032507	07/29/2015	\$14.75
			SUBTOTAL	\$14.75
1804	MCDEARMONT, NANCY B ADDRESS ON FILE	0100030866	07/25/2015	\$168.26
			SUBTOTAL	\$168.26
1805	MCDONALD, FRANCES OKELLEY ADDRESS ON FILE	0100031452	07/29/2015	\$79.32
			SUBTOTAL	\$79.32
1806	MCDONNELL, MICHAEL R N JR ADDRESS ON FILE	0100033151	07/29/2015	\$83.44
			SUBTOTAL	\$83.44
1807	MCDOWELL, ROY L LIFETIME ADDRESS ON FILE	0100033392	07/29/2015	\$31.07
			SUBTOTAL	\$31.07
1808	MCDUFF, ESTHER LEWIS ADDRESS ON FILE	0100032378	07/29/2015	\$79.34
			SUBTOTAL	\$79.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1809	MCDUFF, ESTHER LEWIS USUFRUCT ADDRESS ON FILE	0100032379	07/29/2015	\$79.34
			SUBTOTAL	\$79.34
1810	MCELROY, AMANDA ADDRESS ON FILE	0100033152	07/29/2015	\$72.22
			SUBTOTAL	\$72.22
1811	MCELROY, MELISSA ANN GARACCI ADDRESS ON FILE	E100033132	07/29/2015	\$51.25
			SUBTOTAL	\$51.25
1812	MCELROY, PATRICIA COULTER ADDRESS ON FILE	0100031466	07/29/2015	\$83.43
			SUBTOTAL	\$83.43
1813	MCGEHEE, EDWARD MCDUFFIE ADDRESS ON FILE	0100030089	06/25/2015	\$197.09
		0100030781	07/25/2015	\$211.73
		0100033556	08/25/2015	\$198.08
			SUBTOTAL	\$606.90
1814	MCGEHEE, JOHN GREDLER ADDRESS ON FILE	E100030090	06/25/2015	\$191.77
		E100030782	07/25/2015	\$206.61
		E100033557	08/25/2015	\$192.32
			SUBTOTAL	\$590.70
1815	MCGEHEE, THOMAS CRICHTON ADDRESS ON FILE	0100030095	06/25/2015	\$197.10
		0100030786	07/25/2015	\$211.75
		0100033561	08/25/2015	\$198.07
			SUBTOTAL	\$606.92
1816	MCGLOTHEN, TOMMIE DELL ADDRESS ON FILE	0100032016	07/29/2015	\$19.85
			SUBTOTAL	\$19.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1817	MCGREGOR-KOONCE, INC ADDRESS ON FILE	0100032143	07/29/2015	\$82.57
			SUBTOTAL	\$82.57
1818	MCINNIS MINERALS LLC ADDRESS ON FILE	0100030397	06/25/2015	\$199.69
		0100031087	07/25/2015	\$203.97
		0100033745	08/25/2015	\$209.53
			SUBTOTAL	\$613.19
1819	MCINTIRE, MARGARET MAE ADDRESS ON FILE	0100032987	07/29/2015	\$21.84
			SUBTOTAL	\$21.84
1820	MCINTYRE IRREV FAMILY GST TR U/A 9/9/2011 ST. CLAIRE MCINTYRE, TRUSTEE 1802 LAKEWOOD DR LEXINGTON, KY 40502-2834	0000001100209	06/17/2015	\$213.97
			SUBTOTAL	\$213.97
1821	MCINTYRE IRREV FAMILY GST TR ADDRESS ON FILE	0100030644	06/25/2015	\$140.50
		0100031335	07/25/2015	\$233.13
		0100033933	08/25/2015	\$231.09
			SUBTOTAL	\$604.72
1822	MCKEEVER JR, LEROY ADDRESS ON FILE	E100030475	06/25/2015	\$1.53
		E100031172	07/25/2015	\$1.60
		E100033809	08/25/2015	\$1.65
			SUBTOTAL	\$4.78
1823	MCKEEVER, BARBARA ANN ADDRESS ON FILE	0100030456	06/25/2015	\$15.76
		0100031153	07/25/2015	\$1.60
		0100033790	08/25/2015	\$1.65
			SUBTOTAL	\$19.01
1824	MCKELLAR OIL & GAS LLC ADDRESS ON FILE	0100032767	07/29/2015	\$70.03
			SUBTOTAL	\$70.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1825	MCKINNEY MEASUREMENT & CONTROL, INC 206 KNOWLES ST KILGORE, TX 75662	0002000102536	08/19/2015	\$90.78
			SUBTOTAL	\$90.78
1826	MCKINNEY, WILLIAM EUGENE ADDRESS ON FILE	0100030126 0100030812 0100033575	06/25/2015 07/25/2015 08/25/2015	\$243.90 \$272.67 \$290.29
			SUBTOTAL	\$806.86
1827	MCLELAND, PEGGY LYNN ADDRESS ON FILE	0100030069 0100030760 0100033545	06/25/2015 07/25/2015 08/25/2015	\$2,314.21 \$2,780.86 \$2,834.39
			SUBTOTAL	\$7,929.46
1828	MCMICKLE, MARTHA ANN ADDRESS ON FILE	0100032867	07/29/2015	\$87.10
			SUBTOTAL	\$87.10
1829	MCS TWO, LLC ADDRESS ON FILE	0100030183 0100030871 0100033608	06/25/2015 07/25/2015 08/25/2015	\$126.30 \$135.09 \$124.94
			SUBTOTAL	\$386.33
1830	MEAD, CHRISTINE HALL ADDRESS ON FILE	0100031719	07/29/2015	\$70.94
			SUBTOTAL	\$70.94
1831	MEDIATION-ARBITRATION PROFESSIONAL SYSTEMS INC 3850 N CAUSEWAY BLVD STE 400 METAIRIE, LA 70002-8107	0002000102542	08/26/2015	\$7,952.65
			SUBTOTAL	\$7,952.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1832	MEDLIN, DOROTHY W SHEPPARD ADDRESS ON FILE	0100030367	06/25/2015	\$170.48
		0100031055	07/25/2015	\$178.93
		0100033726	08/25/2015	\$183.91
		SUBTOTAL		\$533.32
1833	MEDSAFE INC PO BOX 1929 MARSHALL, TX 75671-1929	0002000102402	07/08/2015	\$213.69
		SUBTOTAL		\$213.69
1834	MEEKS, LINDA LOUISE GRISHAM ADDRESS ON FILE	0100032501	07/29/2015	\$36.21
		SUBTOTAL		\$36.21
1835	MELDER, L J SR & ADDRESS ON FILE	0100033241	07/29/2015	\$28.68
		SUBTOTAL		\$28.68
1836	MELDER, THOMAS GARY & ADDRESS ON FILE	0100033233	07/29/2015	\$28.68
		SUBTOTAL		\$28.68
1837	MELTON, GERALD MCKINLEY AND ADDRESS ON FILE	0100030226	06/25/2015	\$430.61
		0100030910	07/25/2015	\$397.66
		0100033627	08/25/2015	\$408.06
		SUBTOTAL		\$1,236.33
1838	MELTON, MARTHA ANN ADDRESS ON FILE	0100032685	07/29/2015	\$26.90
		SUBTOTAL		\$26.90
1839	MEMORIAL PRODUCTION OPERATING LLC MEMORIAL PRODUCTION OPERATING LLC 1301 MCKINNEY ST STE 2100 HOUSTON, TX 77010-3042	4733200204JO	07/22/2015	\$5,232.64
		5258700236JO	08/24/2015	\$2,992.21
		2875000258JO	09/14/2015	\$8,104.98
		SUBTOTAL		\$16,329.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1840	MEMORIAL RESOURCE DEVELOPMENT CORP DBA MRD OPERATING LLC 500 DALLAS ST STE 1800 HOUSTON, TX 77002-2067	0002000102596	09/01/2015	\$410.69
			SUBTOTAL	\$410.69
1841	MEMORIAL RESOURCE DEVELOPMENT CORP DBA MRD OPERATING LLC 500 DALLAS ST STE 1800 HOUSTON, TX 77002-2067	0002000102357	06/24/2015	\$3,886.17
			SUBTOTAL	\$3,886.17
1842	MERCO OF OKLAHOMA INC/OK. CORP ADDRESS ON FILE	0100032142	07/29/2015	\$21.32
			SUBTOTAL	\$21.32
1843	MERRILL, DYANNE ADDRESS ON FILE	0100030216 0100030901 0100033623	06/25/2015 07/25/2015 08/25/2015	\$233.02 \$253.98 \$235.61
			SUBTOTAL	\$722.61
1844	MERRITT, JAMES DARRYL ADDRESS ON FILE	0100031397	07/25/2015	\$412.80
			SUBTOTAL	\$412.80
1845	MERRITT, JEFFERY K. ADDRESS ON FILE	0100030254 0100032133	06/25/2015 07/29/2015	\$139.02 \$66.52
			SUBTOTAL	\$205.54
1846	MERRITT, JOHN KENNETH ADDRESS ON FILE	0100031399	07/25/2015	\$145.72
			SUBTOTAL	\$145.72
1847	MERRITT, ROBERT STEPHEN ADDRESS ON FILE	E100030255 E100032134	06/25/2015 07/29/2015	\$139.02 \$66.52
			SUBTOTAL	\$205.54

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1848	MERRITT, TRACY LEE ADDRESS ON FILE	0100033488	07/29/2015	\$60.11
			SUBTOTAL	\$60.11
1849	MESSIMER, JOSEPH LEON JR INFINITY ELECTRIC PO BOX 631086 NACOGDOCHES, TX 75963-1086	0002000102404 0002000102442 0002000102538 0002000102559	07/08/2015 07/22/2015 08/19/2015 08/26/2015	\$1,293.54 \$1,766.11 \$2,041.83 \$921.62
			SUBTOTAL	\$6,023.10
1850	MEYER, SUZANNA M ADDRESS ON FILE	0100031035	07/25/2015	\$106.44
			SUBTOTAL	\$106.44
1851	MEYER, VERA B ADDRESS ON FILE	0100032441	07/29/2015	\$60.69
			SUBTOTAL	\$60.69
1852	MICHAEL, PATTIE ADDRESS ON FILE	0100033292	07/29/2015	\$39.48
			SUBTOTAL	\$39.48
1853	MICHALS, LLYLWYN ELIZABETH ADDRESS ON FILE	0100032735	07/29/2015	\$47.41
			SUBTOTAL	\$47.41
1854	MICKENS, YVONNE R ADDRESS ON FILE	0100032830	07/29/2015	\$12.66
			SUBTOTAL	\$12.66
1855	MIDDLETON, ELIZABETH W ADDRESS ON FILE	0100032837	07/29/2015	\$11.85
			SUBTOTAL	\$11.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1856	MIDDLETON, GERALD W III ADDRESS ON FILE	0100032839	07/29/2015	\$11.85
			SUBTOTAL	\$11.85
1857	MIDDLETON, LORETA LESAGE ADDRESS ON FILE	0100032838	07/29/2015	\$11.84
			SUBTOTAL	\$11.84
1858	MIDDLETON, SHARON E ADDRESS ON FILE	0100030442	06/25/2015	\$46.03
		0100031139	07/25/2015	\$14.91
		0100033778	08/25/2015	\$15.33
			SUBTOTAL	\$76.27
1859	MILES, ANTONIO RICHARD ADDRESS ON FILE	0100033376	07/29/2015	\$12.40
			SUBTOTAL	\$12.40
1860	MILES, CONSTANCE ADDRESS ON FILE	0100032088	07/29/2015	\$16.44
			SUBTOTAL	\$16.44
1861	MILES, EDWARD ANTWAN ADDRESS ON FILE	0100033377	07/29/2015	\$12.40
			SUBTOTAL	\$12.40
1862	MILES, FRANKIE A & LASHUNDRA J ADDRESS ON FILE	0100032420	07/29/2015	\$35.54
			SUBTOTAL	\$35.54
1863	MILES, MORGAN ELIZABETH TRUST ADDRESS ON FILE	0100032356	07/29/2015	\$40.72
			SUBTOTAL	\$40.72
1864	MILES, OLLIE MAE ADDRESS ON FILE	0100031720	07/29/2015	\$64.64
			SUBTOTAL	\$64.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1865	MILES, TYKISHA PAULETTE ADDRESS ON FILE	0100033375	07/29/2015	\$12.40
			SUBTOTAL	\$12.40
1866	MILLER FAMILY TRUST ADDRESS ON FILE	0100031570	07/29/2015	\$37.43
			SUBTOTAL	\$37.43
1867	MILLER, BEATRICE ESTATE ADDRESS ON FILE	0100031989	07/29/2015	\$27.34
			SUBTOTAL	\$27.34
1868	MILLER, BILLY B JR ADDRESS ON FILE	0100031430	07/25/2015	\$335.54
			SUBTOTAL	\$335.54
1869	MILLER, GORDON WAYNE ADDRESS ON FILE	0100033284	07/29/2015	\$14.97
			SUBTOTAL	\$14.97
1870	MILLER, KATHERINE K ADDRESS ON FILE	E100031092 E100033747	07/25/2015 08/25/2015	\$748.61 \$221.12
			SUBTOTAL	\$969.73
1871	MILLER, MARK DOUGLAS ADDRESS ON FILE	0100030239 0100032114	06/25/2015 07/29/2015	\$120.98 \$31.05
			SUBTOTAL	\$152.03
1872	MILLER, RITA CAROLE ADDRESS ON FILE	0100033285	07/29/2015	\$14.97
			SUBTOTAL	\$14.97
1873	MILLER, STEPHANIE ADDRESS ON FILE	0100033502	07/29/2015	\$15.03
			SUBTOTAL	\$15.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1874	MILLICAN, CATHERINE P. ADDRESS ON FILE	0100031957	07/29/2015	\$99.72
			SUBTOTAL	\$99.72
1875	MILLS & COMPANY OF ADDRESS ON FILE	E100032342	07/29/2015	\$99.14
			SUBTOTAL	\$99.14
1876	MILLS, ANN REID ADDRESS ON FILE	0100030148 0100031770	06/25/2015 07/29/2015	\$126.54 \$30.79
			SUBTOTAL	\$157.33
1877	MILLS, GERALD D ADDRESS ON FILE	0100031571	07/29/2015	\$31.53
			SUBTOTAL	\$31.53
1878	MILLS, ROBERT M ADDRESS ON FILE	0100030149 0100031771	06/25/2015 07/29/2015	\$126.55 \$30.79
			SUBTOTAL	\$157.34
1879	MILLS, WILLIAM C JR ADDRESS ON FILE	0100031572	07/29/2015	\$31.53
			SUBTOTAL	\$31.53
1880	MILLS, WINIFRED ADDRESS ON FILE	0100030150 0100031772	06/25/2015 07/29/2015	\$126.54 \$30.79
			SUBTOTAL	\$157.33
1881	MIMS, CHARLES E & GLORIA J ADDRESS ON FILE	0100032614	07/29/2015	\$94.61
			SUBTOTAL	\$94.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1882	MIMS, MARGARET R ADDRESS ON FILE	0100030479	06/25/2015	\$7.43
		0100031176	07/25/2015	\$7.80
		0100033813	08/25/2015	\$8.03
		SUBTOTAL		
1883	MINER, BARBARA SANTIFER ADDRESS ON FILE	0100031793	07/29/2015	\$50.32
		SUBTOTAL		
1884	MINGO, LUGUAN ADDRESS ON FILE	0100032513	07/29/2015	\$10.83
		SUBTOTAL		
1885	MINK WOOD LLC ADDRESS ON FILE	0100030490	06/25/2015	\$3,575.73
		0100031191	07/25/2015	\$3,336.86
		0100033824	08/25/2015	\$2,974.10
		SUBTOTAL		
1886	MITCHELL, AZZIE L RICHARDSON ADDRESS ON FILE	0100030539	06/25/2015	\$102.25
		0100033046	07/29/2015	\$90.52
		0100033866	08/25/2015	\$113.26
		SUBTOTAL		
1887	MITCHELL, CHRISTIE L LEACHMAN ADDRESS ON FILE	0100033184	07/29/2015	\$14.55
		SUBTOTAL		
1888	MITCHELL, CORA L PALMER ADDRESS ON FILE	0100031726	07/29/2015	\$23.38
		SUBTOTAL		
1889	MITCHELL, F LANE ADDRESS ON FILE	0100030582	06/25/2015	\$114.41
		0100031277	07/25/2015	\$145.76
		0100033896	08/25/2015	\$127.51
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1890	MITCHELL, FLOYD ENYART ADDRESS ON FILE	0100030641	06/25/2015	\$258.51
		0100031332	07/25/2015	\$274.34
		0100033930	08/25/2015	\$296.98
		SUBTOTAL		
1891	MITCHELL, JOHN J & SALLY ADDRESS ON FILE	0100032581	07/29/2015	\$91.36
		SUBTOTAL		
1892	MIXON, LEROY JR & ADDRESS ON FILE	0100032682	07/29/2015	\$65.78
		SUBTOTAL		
1893	MIZE, ELIZABETH LEE ADDRESS ON FILE	0100033143	07/29/2015	\$12.02
		SUBTOTAL		
1894	MIZE, JOHN JERRY ADDRESS ON FILE	0100033142	07/29/2015	\$16.69
		SUBTOTAL		
1895	MIZE, WILLIAM REECE ADDRESS ON FILE	0100033141	07/29/2015	\$16.69
		SUBTOTAL		
1896	MJ PAYNE RESOURCES LP ADDRESS ON FILE	0100033041	07/29/2015	\$80.16
		SUBTOTAL		
1897	MLAL HOLDINGS LLC ADDRESS ON FILE	0100030726	06/25/2015	\$277.23
		0100031415	07/25/2015	\$160.80
		0100033984	08/25/2015	\$197.90
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1898	MMG OIL AND GAS INTERESTS LLC ADDRESS ON FILE	0100030576	06/25/2015	\$110.30
		0100033119	07/29/2015	\$16.32
		SUBTOTAL		\$126.62
1899	MOAK, KATIE ADDRESS ON FILE	0100032541	07/29/2015	\$87.29
		SUBTOTAL		\$87.29
1900	MOBLEY, JULIA PECK ADDRESS ON FILE	0100032014	07/29/2015	\$10.58
		SUBTOTAL		\$10.58
1901	MOFFATT, CHARLES D ADDRESS ON FILE	0100030664	06/25/2015	\$117.58
		0100033331	07/29/2015	\$58.88
		SUBTOTAL		\$176.46
1902	MOFFATT, ROBERT J JR ADDRESS ON FILE	0100030665	06/25/2015	\$117.58
		0100033332	07/29/2015	\$58.89
		SUBTOTAL		\$176.47
1903	MOFFETT, MICHAEL W ADDRESS ON FILE	0100031273	07/25/2015	\$123.89
		SUBTOTAL		\$123.89
1904	MOFFETT, ROBERT K ADDRESS ON FILE	0100031274	07/25/2015	\$123.89
		SUBTOTAL		\$123.89
1905	MOLLESTON, MARGARET WOODWARD ADDRESS ON FILE	0100032392	07/29/2015	\$55.30
		SUBTOTAL		\$55.30
1906	MONK, JULIE SIGLER ADDRESS ON FILE	0100031997	07/29/2015	\$12.17
		SUBTOTAL		\$12.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1907	MONROE, GEORGE L JR & LIZZIE M ADDRESS ON FILE	0100032440	07/29/2015	\$23.18
			SUBTOTAL	\$23.18
1908	MONTGOMERY, NELLIE M. ADDRESS ON FILE	0100031946	07/29/2015	\$31.25
			SUBTOTAL	\$31.25
1909	MONTJOY, SARA ADDRESS ON FILE	0100031028	07/25/2015	\$107.44
			SUBTOTAL	\$107.44
1910	MONZINGO ENTERPRISES #2 LLC ADDRESS ON FILE	0100030197 0100031938	06/25/2015 07/29/2015	\$115.15 \$54.13
			SUBTOTAL	\$169.28
1911	MONZINGO, GEORGE F. ADDRESS ON FILE	0100030206 0100031986	06/25/2015 07/29/2015	\$115.14 \$54.13
			SUBTOTAL	\$169.27
1912	MOODY, LISA ADDRESS ON FILE	0100032431	07/29/2015	\$37.02
			SUBTOTAL	\$37.02
1913	MOON UP LLC ADDRESS ON FILE	0100033207	07/29/2015	\$82.06
			SUBTOTAL	\$82.06
1914	MOORE JR, ROGER ADDRESS ON FILE	0100033277	07/29/2015	\$35.78
			SUBTOTAL	\$35.78
1915	MOORE, ALBERT B JR ADDRESS ON FILE	0100031893	07/29/2015	\$10.63
			SUBTOTAL	\$10.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1916	MOORE, BRIAN ADDRESS ON FILE	0100032061	07/29/2015	\$60.11
			SUBTOTAL	\$60.11
1917	MOORE, CONNIE REGINA ADDRESS ON FILE	0100031721	07/29/2015	\$26.65
			SUBTOTAL	\$26.65
1918	MOORE, GLORIA S. ADDRESS ON FILE	0100031878	07/29/2015	\$35.28
			SUBTOTAL	\$35.28
1919	MOORE, KEVIN ADDRESS ON FILE	0100031722	07/29/2015	\$26.65
			SUBTOTAL	\$26.65
1920	MOORE, LARRY ADDRESS ON FILE	0100031573	07/29/2015	\$48.16
			SUBTOTAL	\$48.16
1921	MOORE, LINDA ADDRESS ON FILE	0100032570	07/29/2015	\$36.64
			SUBTOTAL	\$36.64
1922	MOORE, LOVIE DELL ADDRESS ON FILE	0100031929	07/29/2015	\$15.60
			SUBTOTAL	\$15.60
1923	MOORE, MARZELLA R. ADDRESS ON FILE	0100031007	07/25/2015	\$165.96
			SUBTOTAL	\$165.96
1924	MOORE, NELDA CLARY ADDRESS ON FILE	0100032702	07/29/2015	\$11.66
			SUBTOTAL	\$11.66

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1925	MOORE, OTIS E & GLORIA JS ADDRESS ON FILE	0100031247	07/25/2015	\$178.33
			SUBTOTAL	\$178.33
1926	MOORE, RUSSELL OTIS ADDRESS ON FILE	0100033058	07/29/2015	\$59.46
			SUBTOTAL	\$59.46
1927	MOORE, RUTH C ALMA ADDRESS ON FILE	0100033061	07/29/2015	\$21.54
			SUBTOTAL	\$21.54
1928	MOORE, SIDNIE L COMBS ADDRESS ON FILE	0100032660	07/29/2015	\$26.76
			SUBTOTAL	\$26.76
1929	MOORE, VERDIS B. ADDRESS ON FILE	0100031896	07/29/2015	\$10.65
			SUBTOTAL	\$10.65
1930	MOORE, VIOLA MCCRAW ADDRESS ON FILE	E100033214	07/29/2015	\$73.48
			SUBTOTAL	\$73.48
1931	MOORER, ZOE WITT ADDRESS ON FILE	0100032244	07/29/2015	\$24.92
			SUBTOTAL	\$24.92
1932	MOORES, BLAKE ADDRESS ON FILE	0100031574	07/29/2015	\$46.53
			SUBTOTAL	\$46.53
1933	MORELAND, SARAH F NIXON ADDRESS ON FILE	0100030358	06/25/2015	\$216.71
		0100031043	07/25/2015	\$207.92
		0100033721	08/25/2015	\$194.50
			SUBTOTAL	\$619.13

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1934	MORGAN, ALBERT JR ADDRESS ON FILE	0100032051	07/29/2015	\$10.65
			SUBTOTAL	\$10.65
1935	MORGAN, DIETRICEE ADDRESS ON FILE	0100032052	07/29/2015	\$18.42
			SUBTOTAL	\$18.42
1936	MORGAN, EDGARD CARDELL ADDRESS ON FILE	0100032426	07/29/2015	\$33.78
			SUBTOTAL	\$33.78
1937	MORGAN, MELBA H ADDRESS ON FILE	0100032732	07/29/2015	\$14.23
			SUBTOTAL	\$14.23
1938	MORGAN, WALTER ADDRESS ON FILE	0100031723	07/29/2015	\$66.82
			SUBTOTAL	\$66.82
1939	MORRIS, AL ADDRESS ON FILE	0100032711	07/29/2015	\$76.38
			SUBTOTAL	\$76.38
1940	MORRIS, JOHN C III ADDRESS ON FILE	0100032709	07/29/2015	\$76.38
			SUBTOTAL	\$76.38
1941	MORRIS, LEE N ADDRESS ON FILE	E100030813	07/25/2015	\$102.82
			SUBTOTAL	\$102.82
1942	MORRIS, MERVIN B ADDRESS ON FILE	0100030322	06/25/2015	\$125.70
		0100032347	07/29/2015	\$31.90
			SUBTOTAL	\$157.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1943	MORRIS, RAYMOND H ADDRESS ON FILE	0100032710	07/29/2015	\$76.38
			SUBTOTAL	\$76.38
1944	MORRIS, TROY E & LILLIE L ADDRESS ON FILE	E100033419	07/29/2015	\$33.73
			SUBTOTAL	\$33.73
1945	MORRIS, WILLIAM J ADDRESS ON FILE	0100030814	07/25/2015	\$102.82
			SUBTOTAL	\$102.82
1946	MOSELEY, JOE STANLEY & ADDRESS ON FILE	0100032962	07/29/2015	\$62.01
			SUBTOTAL	\$62.01
1947	MOSS, BRITT L ADDRESS ON FILE	0100033267	07/29/2015	\$11.67
			SUBTOTAL	\$11.67
1948	MOUNTAIN AIR ENTERPRISES LLC ADDRESS ON FILE	0100032516	07/29/2015	\$99.59
			SUBTOTAL	\$99.59
1949	MOUSER, CHRISTOPHER M ADDRESS ON FILE	0100033482	07/29/2015	\$26.11
			SUBTOTAL	\$26.11
1950	MOUSER, CLAY ADDRESS ON FILE	0100032276	07/29/2015	\$52.25
			SUBTOTAL	\$52.25
1951	MOUSER, PATRICK D ADDRESS ON FILE	0100033483	07/29/2015	\$26.11
			SUBTOTAL	\$26.11

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1952	MRC ENERGY COMPANY ADDRESS ON FILE	0100032741	07/29/2015	\$42.38
			SUBTOTAL	\$42.38
1953	MT ZION BAPTIST CHURCH OF ADDRESS ON FILE	0100030424 0100032826	06/25/2015 07/29/2015	\$111.62 \$26.25
			SUBTOTAL	\$137.87
1954	MT ZION CEMETERY ASSOCIATION ADDRESS ON FILE	0100032897	07/29/2015	\$21.54
			SUBTOTAL	\$21.54
1955	MUECKE, SAMUEL FRANKLIN II ADDRESS ON FILE	0100030909	07/25/2015	\$122.12
			SUBTOTAL	\$122.12
1956	MUECKE, THOMAS WARREN ADDRESS ON FILE	0100030908	07/25/2015	\$122.11
			SUBTOTAL	\$122.11
1957	MUHAMMAD, KALIMAH ADDRESS ON FILE	0100033072	07/29/2015	\$49.57
			SUBTOTAL	\$49.57
1958	MULLIKEN, JEAN FUDICKAR ADDRESS ON FILE	0100032428	07/29/2015	\$35.16
			SUBTOTAL	\$35.16
1959	MULTI-CHEM GROUP LLC PO BOX 301341 DALLAS, TX 75303-1341	0002000102326 0002000102351 0002000102375 0002000102396	06/17/2015 06/24/2015 07/01/2015 07/08/2015	\$1,563.41 \$419.63 \$2,361.32 \$1,707.51
			SUBTOTAL	\$6,051.87

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SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1960	MUROV, ADAM WARD ADDRESS ON FILE	0100032835	07/29/2015	\$11.85
			SUBTOTAL	\$11.85
1961	MUROV, ANDREW WARD ADDRESS ON FILE	0100032836	07/29/2015	\$11.84
			SUBTOTAL	\$11.84
1962	MUROV, PAULINE G ADDRESS ON FILE	0100031575	07/29/2015	\$22.07
			SUBTOTAL	\$22.07
1963	MUROV, RITA WARD ADDRESS ON FILE	0100032834	07/29/2015	\$11.85
			SUBTOTAL	\$11.85
1964	MURPHY, BERTIE W, ESTATE OF ADDRESS ON FILE	0100030068	06/25/2015	\$110.93
		0100031486	07/29/2015	\$96.39
			SUBTOTAL	\$207.32
1965	MURPHY, CAROL ANN LUKER ADDRESS ON FILE	0100031283	07/25/2015	\$102.50
			SUBTOTAL	\$102.50
1966	MURPHY, CHARLES H JR ADDRESS ON FILE	0100031471	07/29/2015	\$69.88
			SUBTOTAL	\$69.88
1967	MURPHY, JEROME P JR ADDRESS ON FILE	0100030737	06/25/2015	\$2.91
			SUBTOTAL	\$2.91
1968	MURPHY, PATRICK W ADDRESS ON FILE	0100030736	06/25/2015	\$2.91
			SUBTOTAL	\$2.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1969	MURPHY, RICHARD GREY ADDRESS ON FILE	0100030738	06/25/2015	\$2.94
			SUBTOTAL	\$2.94
1970	MURRAY, HUGH CAMERON ADDRESS ON FILE	0100032167	07/29/2015	\$34.84
			SUBTOTAL	\$34.84
1971	MUSLOW OIL & GAS INC ADDRESS ON FILE	E100030337 E100032362	06/25/2015 07/29/2015	\$734.15 \$30.97
			SUBTOTAL	\$765.12
1972	MUSLOW, HINDA F ADDRESS ON FILE	0100031940	07/29/2015	\$91.57
			SUBTOTAL	\$91.57
1973	MUSLOW, IRWIN I ESTATE ADDRESS ON FILE	0100031576	07/29/2015	\$25.12
			SUBTOTAL	\$25.12
1974	MUSLOW, MARVIN L TRUST U/W DTD 8/07/98 ADDRESS ON FILE	0100033248	07/29/2015	\$25.13
			SUBTOTAL	\$25.13
1975	MYERS, JUDIANNE BRASWELL ADDRESS ON FILE	0100030128 0100030815 0100033576	06/25/2015 07/25/2015 08/25/2015	\$191.40 \$199.96 \$174.95
			SUBTOTAL	\$566.31
1976	NABORS PROPERTIES, LLC ADDRESS ON FILE	0100030302 0100030997 0100033688	06/25/2015 07/25/2015 08/25/2015	\$145.04 \$118.18 \$121.30
			SUBTOTAL	\$384.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1977	NANTZ, DELBERT EDWARD ADDRESS ON FILE	0100033088	07/29/2015	\$33.93
			SUBTOTAL	\$33.93
1978	NASH, LAVERN JONES ADDRESS ON FILE	0100032854	07/29/2015	\$10.49
			SUBTOTAL	\$10.49
1979	NATIONAL XP COMPANY, LTD. ADDRESS ON FILE	0100030280	06/25/2015	\$428.26
		0100030978	07/25/2015	\$410.68
		0100033673	08/25/2015	\$433.44
			SUBTOTAL	\$1,272.38
1980	NATIONWIDE COMMUNITIES ADDRESS ON FILE	0100030616	06/25/2015	\$253.04
		0100031310	07/25/2015	\$201.87
		0100033914	08/25/2015	\$202.45
			SUBTOTAL	\$657.36
1981	NAVY CORPORATION ADDRESS ON FILE	0100032299	07/29/2015	\$44.15
			SUBTOTAL	\$44.15
1982	NAYLOR, BARRY ASHTON ADDRESS ON FILE	0100032207	07/29/2015	\$17.12
			SUBTOTAL	\$17.12
1983	NEAL, SAMMY KENT ADDRESS ON FILE	0100030630	06/25/2015	\$104.64
		0100033242	07/29/2015	\$29.60
			SUBTOTAL	\$134.24
1984	NEESON, H GRADY ADDRESS ON FILE	0100030770	07/25/2015	\$120.60
			SUBTOTAL	\$120.60

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SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1985	NEGLEY, JAMES L. ADDRESS ON FILE	0100032261	07/29/2015	\$82.12
			SUBTOTAL	\$82.12
1986	NELSON PLACE LLC ADDRESS ON FILE	0100032606	07/29/2015	\$66.37
			SUBTOTAL	\$66.37
1987	NELSON, DORIS JEAN ORR ADDRESS ON FILE	0100031188	07/25/2015	\$126.92
			SUBTOTAL	\$126.92
1988	NELSON, KEVIN HUGH ADDRESS ON FILE	0100032402	07/29/2015	\$35.60
			SUBTOTAL	\$35.60
1989	NELSON, LEONARD C ADDRESS ON FILE	0100033181	07/29/2015	\$81.77
			SUBTOTAL	\$81.77
1990	NELSON, MARCIA FORD ADDRESS ON FILE	0100030064 0100031454	06/25/2015 07/29/2015	\$110.67 \$99.19
			SUBTOTAL	\$209.86
1991	NELSON, SUSAN ADDRESS ON FILE	0100031263	07/25/2015	\$107.81
			SUBTOTAL	\$107.81
1992	NESBITT, G G ADDRESS ON FILE	0100032363	07/29/2015	\$69.31
			SUBTOTAL	\$69.31
1993	NETHERTON, WALTER PAT ADDRESS ON FILE	0100032679	07/29/2015	\$34.39
			SUBTOTAL	\$34.39

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1994	NEUHOLD, CINDY S. ROGERS ADDRESS ON FILE	0100032320	07/29/2015	\$67.28
			SUBTOTAL	\$67.28
1995	NEVADA RESOURCES INC ADDRESS ON FILE	0100033313	07/29/2015	\$11.54
			SUBTOTAL	\$11.54
1996	NEWMAN, JUSTIN B ADDRESS ON FILE	0100032409	07/29/2015	\$86.82
			SUBTOTAL	\$86.82
1997	NEWMAN, OWEN R ADDRESS ON FILE	0100032407	07/29/2015	\$86.82
			SUBTOTAL	\$86.82
1998	NEWTON, BILLIE J ADDRESS ON FILE	0100032673	07/29/2015	\$17.34
			SUBTOTAL	\$17.34
1999	NEWTON, JILL ADDRESS ON FILE	0100033358	07/29/2015	\$84.63
			SUBTOTAL	\$84.63
2000	NIBLACK MANLEY TR DTD 9/15/08 ADDRESS ON FILE	0100031107	07/25/2015	\$106.21
			SUBTOTAL	\$106.21
2001	NICHOLS, ALMA JEAN RUFFIN ADDRESS ON FILE	0100030394	06/25/2015	\$126.63
		0100031083	07/25/2015	\$127.87
		0100033743	08/25/2015	\$124.71
			SUBTOTAL	\$379.21
2002	NICHOLS, FERRALON ADDRESS ON FILE	0100032753	07/29/2015	\$12.59
			SUBTOTAL	\$12.59

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2003	NICHOLS, JOHN S. FAMILY TRUST ADDRESS ON FILE	0100031382	07/25/2015	\$105.28
			SUBTOTAL	\$105.28
2004	NICHOLS, JOHNNY D ADDRESS ON FILE	0100032332	07/29/2015	\$14.76
			SUBTOTAL	\$14.76
2005	NICHOLS, MRS WADA Y COOK ADDRESS ON FILE	0100031725	07/29/2015	\$65.01
			SUBTOTAL	\$65.01
2006	NICHOLS, PERCY W ADDRESS ON FILE	0100032333	07/29/2015	\$14.75
			SUBTOTAL	\$14.75
2007	NICHOLSON JR, ARTHUR ADDRESS ON FILE	0100032910	07/29/2015	\$22.75
			SUBTOTAL	\$22.75
2008	NICKLE, GEORGE H. ADDRESS ON FILE	0100030283	06/25/2015	\$100.48
			SUBTOTAL	\$100.48
2009	NIERMAN, RUTH G ADDRESS ON FILE	0100031577	07/29/2015	\$22.07
			SUBTOTAL	\$22.07
2010	NIXON, JACK E ADDRESS ON FILE	0100030353	06/25/2015	\$216.71
		0100031041	07/25/2015	\$207.92
		0100033719	08/25/2015	\$194.50
			SUBTOTAL	\$619.13
2011	NIXON, KAREN SUE WHEELER ADDRESS ON FILE	0100032001	07/29/2015	\$36.34
			SUBTOTAL	\$36.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2012	NOBLE ROYALTIES, INC. ADDRESS ON FILE	0100030281	06/25/2015	\$39.01
		0100030979	07/25/2015	\$27.48
		0100033674	08/25/2015	\$36.76
		SUBTOTAL		\$103.25
2013	NOLAN, THEODOSIA M ADDRESS ON FILE	0100031487	07/29/2015	\$69.88
		SUBTOTAL		\$69.88
2014	NOLDE, FRANCES L. TRUST ADDRESS ON FILE	0100030212	06/25/2015	\$146.02
		0100032023	07/29/2015	\$61.78
		SUBTOTAL		\$207.80
2015	NOLEN, CANDICE S ADDRESS ON FILE	0100032868	07/29/2015	\$87.10
		SUBTOTAL		\$87.10
2016	NOLES, EVELYN GANDY ADDRESS ON FILE	0100030578	06/25/2015	\$106.38
		0100033120	07/29/2015	\$81.63
		SUBTOTAL		\$188.01
2017	NOLES, NETTIE MAE INDIVIDUAL ADDRESS ON FILE	0100030816	07/25/2015	\$196.17
		SUBTOTAL		\$196.17
2018	NOLTE 2007 IRREVOCABLE TRUST ADDRESS ON FILE	0100032696	07/29/2015	\$10.89
		SUBTOTAL		\$10.89
2019	NORMAN, ANTHONY WAYNE ADDRESS ON FILE	0100031419	07/25/2015	\$115.48
		SUBTOTAL		\$115.48
2020	NORMAN, MERRIAM NAOMI SMITH ADDRESS ON FILE	0100033273	07/29/2015	\$70.09
		SUBTOTAL		\$70.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2021	NORNBERG, MARTHA R TRUST ADDRESS ON FILE	0100030598	06/25/2015	\$103.96
		0100033150	07/29/2015	\$52.93
			SUBTOTAL	\$156.89
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2022	NORNBERG, RONNIE ADDRESS ON FILE	0100031293	07/25/2015	\$221.98
			SUBTOTAL	\$221.98
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2023	NORTH AMERICAN COAL ROYALTY CO ADDRESS ON FILE	0100030645	06/25/2015	\$2,682.37
		0100031336	07/25/2015	\$2,489.89
		0100033934	08/25/2015	\$2,645.98
			SUBTOTAL	\$7,818.24
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2024	NORTHWEST SEPTIC & OILFIELD SERVICE INC PO BOX 510 CROSBY, ND 58730-0510	0002000102429	07/22/2015	\$1,060.00
			SUBTOTAL	\$1,060.00
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2025	NORWOOD, CHEIRE WILKES ADDRESS ON FILE	0100032368	07/29/2015	\$56.90
			SUBTOTAL	\$56.90
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2026	NORWOOD, SYLVIA ADDRESS ON FILE	0100032312	07/29/2015	\$73.33
			SUBTOTAL	\$73.33
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2027	NOWLIN, SARAH D ADDRESS ON FILE	0100032823	07/29/2015	\$59.22
			SUBTOTAL	\$59.22
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2028	NRG NEW ROADS HOLDINGS LLC ADDRESS ON FILE	0100030496	06/25/2015	\$12,256.49
		0100031200	07/25/2015	\$11,376.93
		0100033833	08/25/2015	\$12,090.11
			SUBTOTAL	\$35,723.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2029	NUGENT, JENNIFER HAGEWOOD ADDRESS ON FILE	0100032529	07/29/2015	\$70.61
			SUBTOTAL	\$70.61
2030	NUNLEE, DEON ADDRESS ON FILE	0100033326	07/29/2015	\$35.96
			SUBTOTAL	\$35.96
2031	NUNNALLY, KNOX ADDRESS ON FILE	0100032571	07/29/2015	\$36.65
			SUBTOTAL	\$36.65
2032	O'BRIEN, AUDREY QUINA ESTATE ADDRESS ON FILE	0100032145	07/29/2015	\$12.49
			SUBTOTAL	\$12.49
2033	O'BRIEN, NELDA SMITH ADDRESS ON FILE	0100032002	07/29/2015	\$39.68
			SUBTOTAL	\$39.68
2034	O'BRIEN, PATRICIA ANN ADDRESS ON FILE	0100031465	07/29/2015	\$62.55
			SUBTOTAL	\$62.55
2035	O'BRIEN, SARAH STOLTZE ADDRESS ON FILE	0100031578	07/29/2015	\$36.72
			SUBTOTAL	\$36.72
2036	O'KELLEY, KEITH DEAN TRUST ADDRESS ON FILE	E100030568 E100033104	06/25/2015 07/29/2015	\$132.02 \$46.22
			SUBTOTAL	\$178.24
2037	O'NEALGAS, INC PO BOX 536 CHOUDRANT, LA 71227-0536	0002000102472	08/05/2015	\$77.87
			SUBTOTAL	\$77.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2038	OBRIEN, SHARON ADDRESS ON FILE	0100032601	07/29/2015	\$11.34
			SUBTOTAL	\$11.34
2039	ODEN, JOSIE L ADDRESS ON FILE	0100031038	07/25/2015	\$183.22
			SUBTOTAL	\$183.22
2040	ODOM, CAROLYN KAY ADDRESS ON FILE	0100031628	07/29/2015	\$31.55
			SUBTOTAL	\$31.55
2041	OFFICE OF NATURAL RESOURCES RE ONRR - U S DEPT OF INTERIOR PO BOX 25627 DENVER, CO 80225-0627	JPMC1FA01015376 JPMC1FA01015392 JPMC1FA01015416	06/30/2015 07/31/2015 08/31/2015	\$17,140.80 \$30,879.38 \$25,845.78
			SUBTOTAL	\$73,865.96
2042	OGILVIE, JAMES BURT ADDRESS ON FILE	0100031462	07/29/2015	\$36.47
			SUBTOTAL	\$36.47
2043	OGILVIE, RUSSELL J. III ADDRESS ON FILE	0100031461	07/29/2015	\$23.84
			SUBTOTAL	\$23.84
2044	OGLESBY, CHARLOTTE GAY ADDRESS ON FILE	E100032947	07/29/2015	\$21.83
			SUBTOTAL	\$21.83
2045	OGLESBY, QUEEN ADDRESS ON FILE	0100032864	07/29/2015	\$12.89
			SUBTOTAL	\$12.89

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2046	OGRE FUND-I LLC ADDRESS ON FILE	0100030679	06/25/2015	\$138.04
		0100031368	07/25/2015	\$110.72
		0100033955	08/25/2015	\$118.78
		SUBTOTAL		\$367.54
2047	OIL FIELD GIRLS, LTD ADDRESS ON FILE	0100032697	07/29/2015	\$10.89
		SUBTOTAL		\$10.89
2048	OIL FINDERS, LLC ADDRESS ON FILE	0100030313	06/25/2015	\$102.43
		0100032340	07/29/2015	\$27.51
		SUBTOTAL		\$129.94
2049	OLIVER, ADELL C ADDRESS ON FILE	0100031792	07/29/2015	\$11.58
		SUBTOTAL		\$11.58
2050	OLIVER, JOHN BOWDEN JR ADDRESS ON FILE	0100031406	07/25/2015	\$106.15
		SUBTOTAL		\$106.15
2051	OLIVER, LYNETTE E ADDRESS ON FILE	0100032387	07/29/2015	\$73.61
		SUBTOTAL		\$73.61
2052	OLIVER, REES R JR ESTATE ADDRESS ON FILE	0100030615	06/25/2015	\$405.73
		0100031309	07/25/2015	\$439.89
		0100033913	08/25/2015	\$439.13
		SUBTOTAL		\$1,284.75
2053	ORIGIN OIL ONE, LTD ADDRESS ON FILE	0100030405	06/25/2015	\$2,314.86
		0100031096	07/25/2015	\$2,806.26
		0100033751	08/25/2015	\$2,889.35
		SUBTOTAL		\$8,010.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2054	ORR, KAREN LOUISE NIXON ADDRESS ON FILE	E100030574	06/25/2015	\$340.94
		E100031270	07/25/2015	\$327.11
		E100033891	08/25/2015	\$306.01
		SUBTOTAL		\$974.06
2055	ORR, SETH STEPHEN ADDRESS ON FILE	0100030572	06/25/2015	\$276.00
		0100033889	08/25/2015	\$466.81
		SUBTOTAL		\$742.81
2056	ORR, ZELDA WELLS ADDRESS ON FILE	0100032401	07/29/2015	\$92.92
		SUBTOTAL		\$92.92
2057	OSBORNE, BOBBIE FLETCHER ADDRESS ON FILE	0100032649	07/29/2015	\$16.55
		SUBTOTAL		\$16.55
2058	OSBORNE, WALTER W JR ADDRESS ON FILE	0100030454	06/25/2015	\$34.09
		0100031151	07/25/2015	\$35.78
		0100033788	08/25/2015	\$36.78
		SUBTOTAL		\$106.65
2059	OUTPOST TRAVEL CENTERS LLC ADDRESS ON FILE	0100030404	06/25/2015	\$164.13
		0100032736	07/29/2015	\$69.06
		SUBTOTAL		\$233.19
2060	OVEN, ELIZABETH FELL ESTATE ADDRESS ON FILE	0100033298	07/29/2015	\$55.41
		SUBTOTAL		\$55.41
2061	OWENS, HATTIE JETER ADDRESS ON FILE	0100032968	07/29/2015	\$56.88
		SUBTOTAL		\$56.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2062	OWENS, LINDA DIANE NIXON ADDRESS ON FILE	E100030575	06/25/2015	\$340.94
		E100031271	07/25/2015	\$327.11
		E100033892	08/25/2015	\$306.01
		SUBTOTAL		
2063	OWENS, SALLIE ELIZABETH ADDRESS ON FILE	0100033055	07/29/2015	\$54.80
		SUBTOTAL		
2064	PACE, BENJAMIN F ADDRESS ON FILE	0100032048	07/29/2015	\$31.31
		SUBTOTAL		
2065	PADDEN, RAYMOND P. ADDRESS ON FILE	0100032325	07/29/2015	\$11.80
		SUBTOTAL		
2066	PADGETT PROPERTIES, L.L.C. ADDRESS ON FILE	0100030273	06/25/2015	\$228.00
		0100030966	07/25/2015	\$166.40
		0100033667	08/25/2015	\$215.22
		SUBTOTAL		
2067	PALLISER, DUCHESS LOIS MATTOX ADDRESS ON FILE	0100032617	07/29/2015	\$20.98
		SUBTOTAL		
2068	PALMER, JAMES T ADDRESS ON FILE	0100030728	06/25/2015	\$141.84
		0100031417	07/25/2015	\$141.26
		0100033986	08/25/2015	\$142.97
		SUBTOTAL		
2069	PALMER, STEPHANIE ADDRESS ON FILE	0100032824	07/29/2015	\$12.66
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2070	PALMISANO, KAREN COOKE ADDRESS ON FILE	E100031727	07/29/2015	\$80.66
			SUBTOTAL	\$80.66
2071	PALUMBO, DEBORA L ADDRESS ON FILE	0100030412	06/25/2015	\$276.44
		0100031108	07/25/2015	\$191.99
		0100033757	08/25/2015	\$244.10
			SUBTOTAL	\$712.53
2072	PAN-OK PRODUCTION COMPANY, INC ADDRESS ON FILE	0100032163	07/29/2015	\$21.80
			SUBTOTAL	\$21.80
2073	PANSAM TRUST RAYMON NEWTON CHILDRESS SHARP, MARY S CHILDRESS SHARP PARRISH & SUZANNE C SHARP II, TRUSTEES JOPLIN, MO 64802	E100033445	07/29/2015	\$56.42
			SUBTOTAL	\$56.42
2074	PAPPA, JOHNNY ROY ADDRESS ON FILE	0100030698	06/25/2015	\$34.23
		0100033437	07/29/2015	\$20.72
			SUBTOTAL	\$54.95
2075	PAR MINERALS CORPORATION ADDRESS ON FILE	0100032274	07/29/2015	\$18.84
			SUBTOTAL	\$18.84
2076	PARHAM, JAMES W ESTATE ADDRESS ON FILE	0100032472	07/29/2015	\$47.93
			SUBTOTAL	\$47.93
2077	PARKER BROTHERS ELECTRIC, INC. PO BOX 867 409 HIGHWAY 1 SOUTH OIL CITY, LA 71061	0002000102368	07/01/2015	\$2,167.87
		0002000102415	07/15/2015	\$2,603.44
		0002000102575	09/01/2015	\$1,387.72
			SUBTOTAL	\$6,159.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2078	PARKER, EDWARD MCTYEIRE ADDRESS ON FILE	0100030265	06/25/2015	\$105.86
		0100032194	07/29/2015	\$16.70
			SUBTOTAL	\$122.56
2079	PARKER, JOSEPH L JR ADDRESS ON FILE	0100032672	07/29/2015	\$24.66
			SUBTOTAL	\$24.66
2080	PARKER, MRS. GENE R. ADDRESS ON FILE	0100030959	07/25/2015	\$196.73
		0100033660	08/25/2015	\$116.30
			SUBTOTAL	\$313.03
2081	PARKER, ROBERT M ADDRESS ON FILE	0100031579	07/29/2015	\$92.92
			SUBTOTAL	\$92.92
2082	PARKHILL, CAROLYN ANN FLEMING ADDRESS ON FILE	0100033415	07/29/2015	\$34.48
			SUBTOTAL	\$34.48
2083	PARKS, MELANIE JONES TRUST ADDRESS ON FILE	0100033535	07/29/2015	\$21.37
			SUBTOTAL	\$21.37
2084	PARKS, W SCOTT ADDRESS ON FILE	0100031115	07/25/2015	\$126.89
			SUBTOTAL	\$126.89
2085	PARNELL, MARTHA ALLISON ADDRESS ON FILE	0100031580	07/29/2015	\$93.96
			SUBTOTAL	\$93.96
2086	PARSONS, CHRISTOPHER B ADDRESS ON FILE	0100032747	07/29/2015	\$19.14
			SUBTOTAL	\$19.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2087	PASSMAN, JAMES MORGAN ADDRESS ON FILE	0100031619	07/29/2015	\$29.54
			SUBTOTAL	\$29.54
2088	PASSMAN, WILLIAM CHARLES ADDRESS ON FILE	0100031623	07/29/2015	\$29.54
			SUBTOTAL	\$29.54
2089	PASTERNAK JR, JOE ADDRESS ON FILE	0100030817	07/25/2015	\$189.78
			SUBTOTAL	\$189.78
2090	PASTERNAK, BETTY CLAIRE ADDRESS ON FILE	0100030228	06/25/2015	\$163.02
		E100030912	07/25/2015	\$173.38
		E100033629	08/25/2015	\$160.70
			SUBTOTAL	\$497.10
2091	PASTERNAK, JOE JR PO BOX 5988 METAIRIE, LA 70009	0000001100210	06/17/2015	\$25.89
		0000001100242	07/22/2015	\$34.82
		0000001100273	08/12/2015	\$25.73
		0000001100304	09/01/2015	\$31.49
			SUBTOTAL	\$117.93
2092	PASTERNAK, JOSEPH III TRUST PO BOX 5988 METAIRIE, LA 70009	0000001100211	06/17/2015	\$25.89
		0000001100243	07/22/2015	\$34.82
		0000001100274	08/12/2015	\$25.73
		0000001100305	09/01/2015	\$31.49
			SUBTOTAL	\$117.93
2093	PASTERNAK, JOSEPH III TRUST ADDRESS ON FILE	0100030818	07/25/2015	\$189.78
			SUBTOTAL	\$189.78
2094	PATE, MARGUERITE ALDRIDGE ADDRESS ON FILE	0100031449	07/29/2015	\$34.86
			SUBTOTAL	\$34.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2095	PATTERSON, GRETCHEN E ADDRESS ON FILE	0100032750	07/29/2015	\$26.23
			SUBTOTAL	\$26.23
2096	PATTERSON, JACOB E & GRACE, ESTATE ADDRESS ON FILE	0100033490	07/29/2015	\$71.42
			SUBTOTAL	\$71.42
2097	PAULA PROPERTIES LLC ADDRESS ON FILE	E100031923	07/29/2015	\$85.54
			SUBTOTAL	\$85.54
2098	PAYDAY MINERALS LLC ADDRESS ON FILE	0100031327	07/25/2015	\$140.62
			SUBTOTAL	\$140.62
2099	PAYNE, CYNTHIA G ADDRESS ON FILE	0100030219 0100032058	06/25/2015 07/29/2015	\$128.55 \$49.95
			SUBTOTAL	\$178.50
2100	PAYNE, JAMES S III ADDRESS ON FILE	0100032384	07/29/2015	\$41.81
			SUBTOTAL	\$41.81
2101	PAYNE, MARSHALL BRYAN ADDRESS ON FILE	0100033418	07/29/2015	\$26.65
			SUBTOTAL	\$26.65
2102	PAYNE, MINNIE B WALKER ADDRESS ON FILE	0100032383	07/29/2015	\$16.23
			SUBTOTAL	\$16.23
2103	PAYNE, ROBERT B. JR. ADDRESS ON FILE	0100033417	07/29/2015	\$26.65
			SUBTOTAL	\$26.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2104	PAYSSE, CAROLYN FAMILY TRUST ADDRESS ON FILE	0100031319	07/25/2015	\$154.98
			SUBTOTAL	\$154.98
2105	PBA CONSULTING LLC ADDRESS ON FILE	0100033070	07/29/2015	\$92.77
			SUBTOTAL	\$92.77
2106	PCS FERGUSON INC JP MORGAN CHASE BANK, NA PO BOX 732131 DALLAS, TX 75373-2131	0002000102353 0002000102399 0002000102439 0002000102510 0002000102535	06/24/2015 07/08/2015 07/22/2015 08/12/2015 08/19/2015	\$2,257.50 \$491.33 \$554.70 \$6,521.75 \$2,104.27
			SUBTOTAL	\$11,929.55
2107	PEA, ELLAMAE C ADDRESS ON FILE	0100031945	07/29/2015	\$31.25
			SUBTOTAL	\$31.25
2108	PEADEN, GEORGE WILLIAM ADDRESS ON FILE	0100032240	07/29/2015	\$21.37
			SUBTOTAL	\$21.37
2109	PEADEN, PRESTON RAY ADDRESS ON FILE	0100032242	07/29/2015	\$21.37
			SUBTOTAL	\$21.37
2110	PEAK, CYNTHIA BROYLES ADDRESS ON FILE	0100033390	07/29/2015	\$29.06
			SUBTOTAL	\$29.06
2111	PEARCE, ROSA ADDRESS ON FILE	0100031728	07/29/2015	\$23.38
			SUBTOTAL	\$23.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2112	PEARCE, WALTER ADDRESS ON FILE	0100032771	07/29/2015	\$79.38
			SUBTOTAL	\$79.38
2113	PEARCE, WILLIE ADDRESS ON FILE	0100032770	07/29/2015	\$79.38
			SUBTOTAL	\$79.38
2114	PELICAN CLUB LLC ADDRESS ON FILE	E100031411	07/25/2015	\$171.03
			SUBTOTAL	\$171.03
2115	PENN, MICHAEL J ADDRESS ON FILE	0100031789	07/29/2015	\$15.37
			SUBTOTAL	\$15.37
2116	PENN, PATRICIA TAYLOR ADDRESS ON FILE	0100032798	07/29/2015	\$31.31
			SUBTOTAL	\$31.31
2117	PENNYWELL, RUTHIE L ADDRESS ON FILE	0100033008	07/29/2015	\$40.85
			SUBTOTAL	\$40.85
2118	PERKINS, DOLORES BATES T/U/W ADDRESS ON FILE	0100030170	06/25/2015	\$561.05
		0100030851	07/25/2015	\$618.95
		0100033598	08/25/2015	\$524.45
			SUBTOTAL	\$1,704.45
2119	PERKINS, DOLORES BATES T/U/W ADDRESS ON FILE	0100030171	06/25/2015	\$561.06
		0100030852	07/25/2015	\$618.96
		0100033599	08/25/2015	\$524.43
			SUBTOTAL	\$1,704.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2120	PERKINS, DOLORES BATES T/U/W ADDRESS ON FILE	0100030172	06/25/2015	\$561.09
		0100030853	07/25/2015	\$618.96
		0100033600	08/25/2015	\$524.45
		SUBTOTAL		\$1,704.50
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2121	PERKINS, MARY K ADDRESS ON FILE	0100032424	07/29/2015	\$56.88
		SUBTOTAL		\$56.88
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2122	PERRITT, CAROLYN ADDRESS ON FILE	0100030862	07/25/2015	\$119.37
		SUBTOTAL		\$119.37
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2123	PERRY, JERRY MACK ADDRESS ON FILE	0100033508	07/29/2015	\$85.40
		SUBTOTAL		\$85.40
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2124	PERRYMAN, FLOYD MAC ADDRESS ON FILE	0100030233	06/25/2015	\$285.48
		0100030916	07/25/2015	\$265.79
		0100033633	08/25/2015	\$276.27
		SUBTOTAL		\$827.54
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2125	PERRYMAN, FLOYD MAC & IRMA E ADDRESS ON FILE	0100032572	07/29/2015	\$58.98
		SUBTOTAL		\$58.98
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2126	PERRYMAN, GLORIA NAN INTERDICT ADDRESS ON FILE	0100032576	07/29/2015	\$73.33
		SUBTOTAL		\$73.33
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2127	PERRYMAN, JIMMY D ADDRESS ON FILE	0100030392	06/25/2015	\$160.69
		0100032646	07/29/2015	\$69.91
		SUBTOTAL		\$230.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2128	PERRYMAN, MICHAEL BRYANT II ADDRESS ON FILE	0100032574	07/29/2015	\$55.31
			SUBTOTAL	\$55.31
2129	PERRYMAN, MICHEAL B & ADDRESS ON FILE	0100032573	07/29/2015	\$20.62
			SUBTOTAL	\$20.62
2130	PERRYMAN, TOMMY VELLE ADDRESS ON FILE	0100030234	06/25/2015	\$303.56
		0100030917	07/25/2015	\$282.02
		0100033634	08/25/2015	\$294.75
			SUBTOTAL	\$880.33
2131	PERRYMAN, TOMMY VELLE AND ADDRESS ON FILE	0100030227	06/25/2015	\$437.47
		0100030911	07/25/2015	\$405.10
		0100033628	08/25/2015	\$413.35
			SUBTOTAL	\$1,255.92
2132	PERRYMAN, WALLACE BAIN ADDRESS ON FILE	0100032575	07/29/2015	\$44.80
			SUBTOTAL	\$44.80
2133	PERRYMAN, WAYNE HARTWELL ADDRESS ON FILE	0100032577	07/29/2015	\$54.97
			SUBTOTAL	\$54.97
2134	PERRYMAN, WILTON SANDERS JR & ADDRESS ON FILE	0100032578	07/29/2015	\$73.33
			SUBTOTAL	\$73.33
2135	PETRO PARTNERS LIMITED PO BOX 180694 ARLINGTON, TX 76096-0694	0000001100229	06/17/2015	\$0.42
		0000001100261	07/22/2015	\$0.25
		0000001100292	08/12/2015	\$0.43
		0000001100322	09/01/2015	\$0.42
			SUBTOTAL	\$1.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2136	PETRO PARTNERS LIMITED ADDRESS ON FILE	0100030988	07/25/2015	\$42.87
			SUBTOTAL	\$42.87
2137	PETRO-HUNT, L.L.C. ADDRESS ON FILE	0100030687	06/25/2015	\$508.81
		0100031374	07/25/2015	\$593.55
		0100033961	08/25/2015	\$526.81
			SUBTOTAL	\$1,629.17
2138	PETROTECH SOLUTIONS PO BOX 81 MINDEN, LA 71058-0081	0002000102574	09/01/2015	\$7,537.44
			SUBTOTAL	\$7,537.44
2139	PEYTON, BARBARA H MORRIS ADDRESS ON FILE	0100030820	07/25/2015	\$102.82
			SUBTOTAL	\$102.82
2140	PGC GAS COMPANY ADDRESS ON FILE	0100030261	06/25/2015	\$397.43
		0100030952	07/25/2015	\$454.99
		0100033655	08/25/2015	\$429.55
			SUBTOTAL	\$1,281.97
2141	PHILLIPS, FRED L ADDRESS ON FILE	0100033069	07/29/2015	\$92.77
			SUBTOTAL	\$92.77
2142	PHILLIPS, JIMMY C & DEBRA K, H/W ADDRESS ON FILE	0100032442	07/29/2015	\$92.17
			SUBTOTAL	\$92.17
2143	PHILLIPS, SHARON A ADDRESS ON FILE	0100031037	07/25/2015	\$183.22
			SUBTOTAL	\$183.22

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2144	PHILLIPS, WILLIE C ADDRESS ON FILE	0100032903	07/29/2015	\$12.93
			SUBTOTAL	\$12.93
2145	PICK LTD. ADDRESS ON FILE	0100031829	07/29/2015	\$15.99
			SUBTOTAL	\$15.99
2146	PICKENS FINANCIAL GROUP ADDRESS ON FILE	0100030217	06/25/2015	\$101.61
			SUBTOTAL	\$101.61
2147	PICKENS, KENNEY DIXON ADDRESS ON FILE	0100030821	07/25/2015	\$114.50
			SUBTOTAL	\$114.50
2148	PICKENS, WILLIAM C JR ADDRESS ON FILE	0100033320	07/29/2015	\$96.61
			SUBTOTAL	\$96.61
2149	PIERCE, TROY L ADDRESS ON FILE	0100032806	07/29/2015	\$26.88
			SUBTOTAL	\$26.88
2150	PIERCE, VERNON V II ADDRESS ON FILE	0100032805	07/29/2015	\$26.88
			SUBTOTAL	\$26.88
2151	PIERCY, BRIAN C ADDRESS ON FILE	0100032490	07/29/2015	\$17.50
			SUBTOTAL	\$17.50
2152	PIERCY, DENNIS M ADDRESS ON FILE	0100032489	07/29/2015	\$17.50
			SUBTOTAL	\$17.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2153	PIERCY, DWAYNE CLARK ADDRESS ON FILE	E100032488	07/29/2015	\$17.50
			SUBTOTAL	\$17.50
2154	PIERCY, MARK W ADDRESS ON FILE	0100032491	07/29/2015	\$13.16
			SUBTOTAL	\$13.16
2155	PIERCY, SCOTT ADDRESS ON FILE	0100032493	07/29/2015	\$13.16
			SUBTOTAL	\$13.16
2156	PIERRE, RUBY S ADDRESS ON FILE	0100033268	07/29/2015	\$59.94
			SUBTOTAL	\$59.94
2157	PIKE, LEE ROY & ADDRESS ON FILE	0100030846	07/25/2015	\$127.03
			SUBTOTAL	\$127.03
2158	PINCHEM, PRISCILLA ADDRESS ON FILE	0100030744	06/25/2015	\$706.23
			SUBTOTAL	\$706.23
2159	PINCKNEY, PEGGY S ADDRESS ON FILE	0100033506	07/29/2015	\$91.28
			SUBTOTAL	\$91.28
2160	PINEHILLS TIMBER FARMS LLC ADDRESS ON FILE	0100030680 0100031369 0100033956	06/25/2015 07/25/2015 08/25/2015	\$1,783.66 \$1,532.94 \$1,607.72
			SUBTOTAL	\$4,924.32
2161	PINNACLE OIL & GAS LLC ADDRESS ON FILE	0100032822	07/29/2015	\$28.60
			SUBTOTAL	\$28.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2162	PINNERGY, INC. 6034 W. COURTYARD DRIVE SUITE 245 AUSTIN, TX 78730	0002000102331	06/17/2015	\$2,782.25
		0002000102358	06/24/2015	\$10,663.13
		0002000102378	07/01/2015	\$3,348.25
		0002000102405	07/08/2015	\$3,200.25
		0002000102425	07/15/2015	\$1,257.50
		0002000102443	07/22/2015	\$1,587.50
		0002000102461	07/29/2015	\$1,561.25
		0002000102517	08/12/2015	\$5,926.00
		0002000102539	08/19/2015	\$998.00
		0002000102562	08/26/2015	\$906.00
		0002000102602	09/01/2015	\$7,596.75
				SUBTOTAL
2163	PIPES, MICHAEL L 1382 KING ORCHARD RD SAREPTA, LA 71071-2326	0000001100220	06/17/2015	\$9.92
		0000001100252	07/22/2015	\$7.49
		0000001100282	08/12/2015	\$9.08
		0000001100313	09/01/2015	\$9.95
			SUBTOTAL	\$36.44
2164	PIPES, SPENCER L PO BOX 326 SAREPTA, LA 71071-0326	0000001100219	06/17/2015	\$9.92
		0000001100251	07/22/2015	\$7.49
		0000001100281	08/12/2015	\$9.08
		0000001100312	09/01/2015	\$9.95
			SUBTOTAL	\$36.44
2165	PIPKIN, BETTY H ADDRESS ON FILE	0100030191	06/25/2015	\$104.84
		0100031858	07/29/2015	\$15.47
			SUBTOTAL	\$120.31
2166	PIPPIN, DEBORAH REAGAN ADDRESS ON FILE	0100030716	06/25/2015	\$103.81
		0100033456	07/29/2015	\$13.95
			SUBTOTAL	\$117.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2167	PIRKLE LLC ADDRESS ON FILE	E100030418	06/25/2015	\$366.28
		E100031113	07/25/2015	\$366.62
		E100033761	08/25/2015	\$394.68
		SUBTOTAL		\$1,127.58
2168	PITTMAN, JANN A ADDRESS ON FILE	0100033327	07/29/2015	\$11.27
		SUBTOTAL		\$11.27
2169	PITTMAN, WILLIAM D ADDRESS ON FILE	0100030581	06/25/2015	\$114.41
		0100033123	07/29/2015	\$25.67
		SUBTOTAL		\$140.08
2170	PLAINS EXPL & PRODUCTION CO ADDRESS ON FILE	0100033081	07/29/2015	\$93.27
		SUBTOTAL		\$93.27
2171	PLG SECURE TRUST ADDRESS ON FILE	0100030678	06/25/2015	\$126.52
		0100033384	07/29/2015	\$59.45
		SUBTOTAL		\$185.97
2172	PLUNKETT, JAMES M. ADDRESS ON FILE	0100031999	07/29/2015	\$15.85
		SUBTOTAL		\$15.85
2173	PLUNKETT, RAYMOND ADDRESS ON FILE	0100032022	07/29/2015	\$30.22
		SUBTOTAL		\$30.22
2174	POFF, CHRISTOPHER A MINOR ADDRESS ON FILE	0100032595	07/29/2015	\$12.29
		SUBTOTAL		\$12.29
2175	POOLE, BERNICE J BURKS ADDRESS ON FILE	0100032969	07/29/2015	\$56.88
		SUBTOTAL		\$56.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2176	POPE, BILLY ADDRESS ON FILE	0100032941	07/29/2015	\$39.40
			SUBTOTAL	\$39.40
2177	PORTER, EVERLINE HOPE ADDRESS ON FILE	0100032053	07/29/2015	\$11.33
			SUBTOTAL	\$11.33
2178	POTOMAC LTD. ADDRESS ON FILE	0100030180	06/25/2015	\$105.75
			SUBTOTAL	\$105.75
2179	POTTER, ALISON CLAIRE GERARD ADDRESS ON FILE	0100032984	07/29/2015	\$74.25
			SUBTOTAL	\$74.25
2180	POWELL, ELVIN HUNT ADDRESS ON FILE	0100032004	07/29/2015	\$33.73
			SUBTOTAL	\$33.73
2181	POWELL, LUCY COTTON ADDRESS ON FILE	E100030495 E100031197 E100033830	06/25/2015 07/25/2015 08/25/2015	\$228.73 \$289.45 \$302.42
			SUBTOTAL	\$820.60
2182	POWELL, RONALD L ADDRESS ON FILE	E100031198 E100033831	07/25/2015 08/25/2015	\$172.71 \$100.80
			SUBTOTAL	\$273.51
2183	POWELL, VANESSA WILLIAMS ADDRESS ON FILE	0100033349	07/29/2015	\$15.65
			SUBTOTAL	\$15.65
2184	PRESLEY, BARBARA ELLEN ADDRESS ON FILE	E100031867	07/29/2015	\$15.03
			SUBTOTAL	\$15.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2185	PRESTRIDGE, JOYCE PIPES ADDRESS ON FILE	0100030231	06/25/2015	\$114.38
		0100030914	07/25/2015	\$120.27
		0100033631	08/25/2015	\$111.78
		SUBTOTAL		
2186	PRESTRIDGE, MARSHA L ADDRESS ON FILE	0100033283	07/29/2015	\$14.97
		SUBTOTAL		
2187	PRICE, ALECIA N RICHARDSON ADDRESS ON FILE	E100030538	06/25/2015	\$125.29
		E100033045	07/29/2015	\$45.27
		SUBTOTAL		
2188	PRICE, CARRIE ADDRESS ON FILE	0100032062	07/29/2015	\$17.55
		SUBTOTAL		
2189	PRICE, CHARLOTTE S ADDRESS ON FILE	0100030473	06/25/2015	\$2.75
		0100031170	07/25/2015	\$2.88
		0100033807	08/25/2015	\$2.97
		SUBTOTAL		
2190	PRIEST MINERAL PROPERTIES LLC ADDRESS ON FILE	E100030617	06/25/2015	\$821.43
		E100031311	07/25/2015	\$734.90
		E100033915	08/25/2015	\$885.96
		SUBTOTAL		
2191	PRIMOS, JESSICA SHERROUSE ADDRESS ON FILE	0100032797	07/29/2015	\$58.53
		SUBTOTAL		
2192	PRINCE, DON EDWARD JR ADDRESS ON FILE	0100032478	07/29/2015	\$59.89
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2193	PRINCE, DON EDWARD SR ADDRESS ON FILE	E100031925	07/29/2015	\$29.46
			SUBTOTAL	\$29.46
2194	PROCELL, JENNIFER MARIE ADDRESS ON FILE	0100030558 0100033078	06/25/2015 07/29/2015	\$111.71 \$24.05
			SUBTOTAL	\$135.76
2195	PROSERV - LAFAYETTE FACILITY PO BOX 204307 DALLAS, TX 75320-4307	0002000102458	07/29/2015	\$4,673.14
			SUBTOTAL	\$4,673.14
2196	PROVIDENCE MINERALS LLC ADDRESS ON FILE	0100030975	07/25/2015	\$161.36
			SUBTOTAL	\$161.36
2197	PRUDHOME, CAROLYN JULIANNE H ADDRESS ON FILE	0100030634 0100031323 0100033926	06/25/2015 07/25/2015 08/25/2015	\$381.51 \$341.79 \$404.64
			SUBTOTAL	\$1,127.94
2198	PRUITT, LAVON G ADDRESS ON FILE	0100030196 0100031897	06/25/2015 07/29/2015	\$139.48 \$44.18
			SUBTOTAL	\$183.66
2199	PUCHEU, RHONDA FINK MOSER ADDRESS ON FILE	0100032743	07/29/2015	\$28.74
			SUBTOTAL	\$28.74
2200	PURIFOY, SUZANNE PACE ADDRESS ON FILE	0100032050	07/29/2015	\$31.31
			SUBTOTAL	\$31.31

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2201	PURVIS, BOBBY MARK ADDRESS ON FILE	0100032639	07/29/2015	\$11.14
			SUBTOTAL	\$11.14
2202	PUSKA, MITZE R ADDRESS ON FILE	0100033526	07/29/2015	\$58.22
			SUBTOTAL	\$58.22
2203	PYLES, SARAH J ADDRESS ON FILE	0100031749	07/29/2015	\$23.38
			SUBTOTAL	\$23.38
2204	QUALIFIED, JAMES CUNNINGHAM TR ADDRESS ON FILE	0100030188 0100030877 0100033613	06/25/2015 07/25/2015 08/25/2015	\$173.51 \$195.14 \$187.39
			SUBTOTAL	\$556.04
2205	QUERBES MINERAL CO ADDRESS ON FILE	0100030709 0100031387 0100033972	06/25/2015 07/25/2015 08/25/2015	\$36.90 \$26.20 \$25.51
			SUBTOTAL	\$88.61
2206	QUILLIN, JIMMIE G ADDRESS ON FILE	0100031581	07/29/2015	\$34.97
			SUBTOTAL	\$34.97
2207	QUILLIN, REGGIE GLEN ADDRESS ON FILE	0100031582	07/29/2015	\$34.97
			SUBTOTAL	\$34.97
2208	QUIN, NORMA JEAN ADDRESS ON FILE	0100030078 0100031583	06/25/2015 07/29/2015	\$342.37 \$22.79
			SUBTOTAL	\$365.16

Statement Question 3b
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SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2209	R&T BLOXOM LLC ADDRESS ON FILE	0100030386	06/25/2015	\$713.93
		0100031076	07/25/2015	\$667.55
		0100033738	08/25/2015	\$674.96
		SUBTOTAL		\$2,056.44
2210	R.D. JONES, INC. ADDRESS ON FILE	0100033410	07/29/2015	\$10.86
		SUBTOTAL		\$10.86
2211	R360 ENVIRONMENTAL SOLUTIONS HOLDINGS INC DBA PRAIRIE DISPOSAL L PO BOX 670207 DALLAS, TX 75267-0207	0002000102394	07/08/2015	\$2,493.75
		SUBTOTAL		\$2,493.75
2212	R360 ES HOLDINGS INC DBA R360 ENVIRONMENTAL SOLUTIONS LLC PO BOX 671766 DALLAS, TX 75267-1766	0002000102324	06/17/2015	\$693.75
		0002000102477	08/05/2015	\$325.00
		SUBTOTAL		\$1,018.75
2213	RABB, DAVID S ADDRESS ON FILE	0100032037	07/29/2015	\$88.55
		SUBTOTAL		\$88.55
2214	RABB, DELLA ANNE ADDRESS ON FILE	0100030058	06/25/2015	\$122.87
		0100031440	07/29/2015	\$85.33
		0100033540	08/25/2015	\$108.51
		SUBTOTAL		\$316.71
2215	RABB, J W ADDRESS ON FILE	E100030147	06/25/2015	\$148.84
		E100031767	07/29/2015	\$55.07
		SUBTOTAL		\$203.91

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2216	RABB, LARRY N. ADDRESS ON FILE	0100030059	06/25/2015	\$122.87
		0100031441	07/29/2015	\$85.33
		0100033541	08/25/2015	\$108.51
		SUBTOTAL		\$316.71
2217	RABB, MICHAEL P ADDRESS ON FILE	0100030146	06/25/2015	\$115.29
		0100031766	07/29/2015	\$42.66
		SUBTOTAL		\$157.95
2218	RABB, MICHAEL PERRITT ADDRESS ON FILE	0100030057	06/25/2015	\$115.29
		0100031439	07/29/2015	\$42.66
		SUBTOTAL		\$157.95
2219	RABOIL RESOURCES LLC ADDRESS ON FILE	0100032071	07/29/2015	\$24.59
		SUBTOTAL		\$24.59
2220	RAILSBACK LEGACY, LLC ADDRESS ON FILE	0100032260	07/29/2015	\$55.42
		SUBTOTAL		\$55.42
2221	RAINBOLT, CLARENCE E JR & ADDRESS ON FILE	0100030376	06/25/2015	\$106.50
		0100032530	07/29/2015	\$20.16
		SUBTOTAL		\$126.66
2222	RAMBIN, JAMES J JR ESTATE ADDRESS ON FILE	0100033310	07/29/2015	\$46.64
		SUBTOTAL		\$46.64
2223	RAMBIN, JOY J ADDRESS ON FILE	0100033183	07/29/2015	\$57.23
		SUBTOTAL		\$57.23

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2224	RAMBIN, SYLVIA COURAGE ESTATE ADDRESS ON FILE	0100033192	07/29/2015	\$46.64
			SUBTOTAL	\$46.64
2225	RAMSEY, LISA MICHELLE HAGEWOOD ADDRESS ON FILE	0100032526	07/29/2015	\$70.61
			SUBTOTAL	\$70.61
2226	RANDALL, NANNETTE DURRETT ADDRESS ON FILE	0100032191	07/29/2015	\$16.14
			SUBTOTAL	\$16.14
2227	RANDALL, TRIANNA RICHARDSON ADDRESS ON FILE	0100030535	06/25/2015	\$102.25
		0100033038	07/29/2015	\$90.52
		0100033863	08/25/2015	\$113.26
			SUBTOTAL	\$306.03
2228	RANEY, RONALD ADDRESS ON FILE	0100032727	07/29/2015	\$64.06
			SUBTOTAL	\$64.06
2229	RAPPEPORT, JENNY LOU LIFE EST. ADDRESS ON FILE	0100032151	07/29/2015	\$10.83
			SUBTOTAL	\$10.83
2230	RASCOE, CHARLES R ADDRESS ON FILE	0100030507	06/25/2015	\$196.87
		0100031212	07/25/2015	\$194.14
		0100033844	08/25/2015	\$206.58
			SUBTOTAL	\$597.59
2231	RASCOE, MARY B INDEPENDENT ADDRESS ON FILE	0100030312	06/25/2015	\$196.87
		0100031008	07/25/2015	\$194.14
		0100033695	08/25/2015	\$206.58
			SUBTOTAL	\$597.59

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2232	RASNIC, DEANNA ROGERS ADDRESS ON FILE	0100032229	07/29/2015	\$56.92
			SUBTOTAL	\$56.92
2233	RATCLIFF, BOBBY G ADDRESS ON FILE	0100033066	07/29/2015	\$28.63
			SUBTOTAL	\$28.63
2234	RATCLIFF, HAZEL ALEXANDER ADDRESS ON FILE	0100032154	07/29/2015	\$29.41
			SUBTOTAL	\$29.41
2235	RATCLIFF, SHARON KAY ADDRESS ON FILE	0100033067	07/29/2015	\$28.63
			SUBTOTAL	\$28.63
2236	RAY, RANDY DEAN ADDRESS ON FILE	0100032677	07/29/2015	\$12.17
			SUBTOTAL	\$12.17
2237	RAYBORN, BOBBY ADDRESS ON FILE	0100031729	07/29/2015	\$10.68
			SUBTOTAL	\$10.68
2238	RAYBORN, GREGORY LYN ADDRESS ON FILE	0100032039	07/29/2015	\$12.59
			SUBTOTAL	\$12.59
2239	RAYBORN, LEO E ADDRESS ON FILE	0100031731	07/29/2015	\$10.67
			SUBTOTAL	\$10.67
2240	RAYBORN, RONALD GERALD ADDRESS ON FILE	0100031730	07/29/2015	\$24.58
			SUBTOTAL	\$24.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2241	RAYBORN, STEVEN DELL ADDRESS ON FILE	0100032038	07/29/2015	\$11.09
			SUBTOTAL	\$11.09
2242	REAGAN, BARBARA BYARS USUFRUCT ADDRESS ON FILE	0100030531	06/25/2015	\$248.45
		0100031234	07/25/2015	\$225.10
		0100033859	08/25/2015	\$211.29
			SUBTOTAL	\$684.84
2243	REAGAN, LEONARD DANIEL JR. ADDRESS ON FILE	0100030304	06/25/2015	\$103.81
		0100032295	07/29/2015	\$13.95
			SUBTOTAL	\$117.76
2244	RECIO, DEBBIE ADDRESS ON FILE	0100032760	07/29/2015	\$34.86
			SUBTOTAL	\$34.86
2245	RECKNAGEL OIL COMPANY INC ADDRESS ON FILE	0100031480	07/29/2015	\$14.37
			SUBTOTAL	\$14.37
2246	RED BALL OXYGEN PO BOX 7316 SHREVEPORT, LA 71137-7316	0002000102318	06/17/2015	\$11.01
		0002000102390	07/08/2015	\$11.90
		0002000102501	08/12/2015	\$11.55
		0002000102580	09/01/2015	\$11.90
			SUBTOTAL	\$46.36
2247	RED OAK TIMBER COMPANY LLC ADDRESS ON FILE	0100030374	06/25/2015	\$173.93
		0100031062	07/25/2015	\$169.69
		0100033730	08/25/2015	\$170.04
			SUBTOTAL	\$513.66

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2248	RED RIVER LAND DEVELOPMENT INC ADDRESS ON FILE	0100030559	06/25/2015	\$206.47
		0100031264	07/25/2015	\$206.76
		0100033884	08/25/2015	\$180.78
		SUBTOTAL		
2249	REDIC, HATTIE MAE COMBS ADDRESS ON FILE	0100032661	07/29/2015	\$26.76
		SUBTOTAL		
2250	REDMAN, DAVID D JR ADDRESS ON FILE	0100031584	07/29/2015	\$83.83
		SUBTOTAL		
2251	REED, ALMA TYLER ADDRESS ON FILE	0100032915	07/29/2015	\$31.47
		SUBTOTAL		
2252	REED, DERRICK A ADDRESS ON FILE	0100030505	06/25/2015	\$14.21
		0100031209	07/25/2015	\$14.91
		0100033842	08/25/2015	\$15.33
		SUBTOTAL		
2253	REED, ROBERT A. III ADDRESS ON FILE	0100030889	07/25/2015	\$125.48
		SUBTOTAL		
2254	REED, VICKI VIERS ADDRESS ON FILE	0100030311	06/25/2015	\$156.33
		0100031006	07/25/2015	\$167.80
		0100033694	08/25/2015	\$163.80
		SUBTOTAL		
2255	REEDER, JAMES L ADDRESS ON FILE	0100032675	07/29/2015	\$17.34
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2256	REESER, PAULINE M REVOCABLE ADDRESS ON FILE	0100031634	07/29/2015	\$34.79
			SUBTOTAL	\$34.79
2257	REEVES, HERMAN NEAL ADDRESS ON FILE	0100031968	07/29/2015	\$16.14
			SUBTOTAL	\$16.14
2258	REEVES, VICTOR E & REBECCA S ADDRESS ON FILE	0100030357	06/25/2015	\$102.68
			SUBTOTAL	\$102.68
2259	REEVES, WILLIAM DONALD ADDRESS ON FILE	0100031967	07/29/2015	\$16.14
			SUBTOTAL	\$16.14
2260	REGENCY GAS SERVICES, LP PO BOX 730588 DALLAS, TX 75373-0588	2556600176JO 5974300210JO 5479600238JO	06/24/2015 07/29/2015 08/26/2015	\$15,787.38 \$13,508.31 \$15,841.44
			SUBTOTAL	\$45,137.13
2261	REGENCY INTRASTATE GAS LP PO BOX 731078 DALLAS, TX 75373-1078	2556900176JO 6011500210JO 5481200238JO	06/24/2015 07/29/2015 08/26/2015	\$505,775.37 \$436,489.18 \$463,017.32
			SUBTOTAL	\$1,405,281.87
2262	REILLY, SIDNEY ADDRESS ON FILE	0100030262 0100030954 0100033656	06/25/2015 07/25/2015 08/25/2015	\$2,314.15 \$2,804.23 \$2,886.27
			SUBTOTAL	\$8,004.65
2263	REPUBLIC SERVICES INC PO BOX 9001099 LOUISVILLE, KY 40290-1099	5103400258JO	09/15/2015	\$934.73
			SUBTOTAL	\$934.73

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2264	REYNOLDS, JEFFREY BRICE ADDRESS ON FILE	0100030202	06/25/2015	\$164.13
		0100031955	07/29/2015	\$79.43
		SUBTOTAL		\$243.56
		<hr/>		
2265	RHODES, CHARLES E ADDRESS ON FILE	0100030497	06/25/2015	\$8.00
		0100031201	07/25/2015	\$8.39
		0100033834	08/25/2015	\$8.63
		SUBTOTAL		\$25.02
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2266	RHODES, GLEN ADDRESS ON FILE	0100030488	06/25/2015	\$23.99
		0100031185	07/25/2015	\$25.19
		0100033822	08/25/2015	\$25.89
		SUBTOTAL		\$75.07
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2267	RHODES, IZA ADDRESS ON FILE	0100030459	06/25/2015	\$7.43
		0100031156	07/25/2015	\$7.80
		0100033793	08/25/2015	\$8.03
		SUBTOTAL		\$23.26
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2268	RHODES, JOE LEWIS ADDRESS ON FILE	0100030478	06/25/2015	\$7.43
		0100031175	07/25/2015	\$7.80
		0100033812	08/25/2015	\$8.03
		SUBTOTAL		\$23.26
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2269	RHODES, LADELL D ADDRESS ON FILE	0100030485	06/25/2015	\$8.00
		0100031182	07/25/2015	\$8.39
		0100033819	08/25/2015	\$8.63
		SUBTOTAL		\$25.02
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2270	RHODES, LINDA ADDRESS ON FILE	E100030501	06/25/2015	\$8.00
		E100031205	07/25/2015	\$8.39
		E100033838	08/25/2015	\$8.63
		SUBTOTAL		\$25.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2271	RHODES, RHONDA ANN ADDRESS ON FILE	0100032766	07/29/2015	\$12.03
			SUBTOTAL	\$12.03
2272	RHODES, SAMMIE LEE ADDRESS ON FILE	0100030480	06/25/2015	\$7.43
		0100031177	07/25/2015	\$7.80
		0100033814	08/25/2015	\$8.03
			SUBTOTAL	\$23.26
2273	RHODES, SIMON RICHARD ADDRESS ON FILE	0100030482	06/25/2015	\$7.43
		0100031179	07/25/2015	\$7.80
		0100033816	08/25/2015	\$8.03
			SUBTOTAL	\$23.26
2274	RHODES, WILLIAM H JR ADDRESS ON FILE	0100032916	07/29/2015	\$23.71
			SUBTOTAL	\$23.71
2275	RHONE, LOLETHA C. ADDRESS ON FILE	0100032279	07/29/2015	\$97.07
			SUBTOTAL	\$97.07
2276	RHONE, MERCIE D ADDRESS ON FILE	0100031732	07/29/2015	\$39.65
			SUBTOTAL	\$39.65
2277	RIBBLE INVESTMENT COMPANY, LLC ADDRESS ON FILE	0100030980	07/25/2015	\$103.75
			SUBTOTAL	\$103.75
2278	RICE, JUDY DIANN ADDRESS ON FILE	0100031936	07/29/2015	\$10.22
			SUBTOTAL	\$10.22
2279	RICE, LINDA K ADDRESS ON FILE	0100031389	07/25/2015	\$167.35
			SUBTOTAL	\$167.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2280	RICHARDS, JUDITH EILEEN ADDRESS ON FILE	0100033489	07/29/2015	\$60.11
			SUBTOTAL	\$60.11
2281	RICHARDSON, AMOS ADDRESS ON FILE	0100030537	06/25/2015	\$102.25
		0100033040	07/29/2015	\$90.52
		0100033865	08/25/2015	\$113.26
			SUBTOTAL	\$306.03
2282	RICHARDSON, HEWETT ADDRESS ON FILE	0100030534	06/25/2015	\$102.25
		0100033037	07/29/2015	\$90.52
		0100033862	08/25/2015	\$113.26
			SUBTOTAL	\$306.03
2283	RICHARDSON, JAMES A. JR. ADDRESS ON FILE	0100032012	07/29/2015	\$15.45
			SUBTOTAL	\$15.45
2284	RICHARDSON, JEREMIAH ADDRESS ON FILE	E100030536	06/25/2015	\$102.25
		E100033039	07/29/2015	\$90.52
		E100033864	08/25/2015	\$113.26
			SUBTOTAL	\$306.03
2285	RICHARDSON, KITTY MATTEILE ADDRESS ON FILE	0100033158	07/29/2015	\$53.13
			SUBTOTAL	\$53.13
2286	RICHARDSON, LISA R ADDRESS ON FILE	0100032739	07/29/2015	\$10.17
			SUBTOTAL	\$10.17
2287	RICHARDSON, LOSTON ADDRESS ON FILE	E100030530	06/25/2015	\$102.25
		E100033016	07/29/2015	\$90.52
		E100033858	08/25/2015	\$113.26
			SUBTOTAL	\$306.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2288	RICHARDSON, RYAN C. ADDRESS ON FILE	0100031998	07/29/2015	\$16.00
			SUBTOTAL	\$16.00
2289	RICHARDSON, STACY L ADDRESS ON FILE	0100030542 0100033050	06/25/2015 07/29/2015	\$125.29 \$45.27
			SUBTOTAL	\$170.56
2290	RICHARDSON, THERESA ADDRESS ON FILE	0100032769	07/29/2015	\$79.38
			SUBTOTAL	\$79.38
2291	RICKERSON, ANTHONY KEITH ADDRESS ON FILE	0100031816	07/29/2015	\$78.86
			SUBTOTAL	\$78.86
2292	RICKERSON, STEPHEN R ADDRESS ON FILE	0100031342	07/25/2015	\$157.57
			SUBTOTAL	\$157.57
2293	RILEY, OTIS & ADDRESS ON FILE	E100031809	07/29/2015	\$76.45
			SUBTOTAL	\$76.45
2294	RISER, GLORIA JAN BUTLER ADDRESS ON FILE	0100030666 0100031356 0100033945	06/25/2015 07/25/2015 08/25/2015	\$181.63 \$183.40 \$165.22
			SUBTOTAL	\$530.25
2295	RISINGER PROPERTIES LLC ADDRESS ON FILE	0100030579 0100031275 0100033894	06/25/2015 07/25/2015 08/25/2015	\$674.05 \$638.67 \$1,452.38
			SUBTOTAL	\$2,765.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2296	RIVERS, DEBORAH & RIVERS, JACK L ADDRESS ON FILE	0100030081	06/25/2015	\$717.67
		0100030774	07/25/2015	\$505.50
		0100033551	08/25/2015	\$675.52
		SUBTOTAL		
2297	RIVERS, DEBORAH D ADDRESS ON FILE	0100032461	07/29/2015	\$22.05
		SUBTOTAL		
2298	RIVERS, JACK L. ADDRESS ON FILE	0100032267	07/29/2015	\$22.06
		SUBTOTAL		
2299	RJ & CS ST. GERMAIN PTSP LTD. ADDRESS ON FILE	0100032176	07/29/2015	\$18.11
		SUBTOTAL		
2300	RLI PROPERTIES, LLC ADDRESS ON FILE	0100030285	06/25/2015	\$775.78
		0100030981	07/25/2015	\$742.71
		0100033675	08/25/2015	\$567.62
		SUBTOTAL		
2301	ROBBINS, JOHN C JR ESTATE ADDRESS ON FILE	0100031585	07/29/2015	\$28.82
		SUBTOTAL		
2302	ROBERTS, CARRIE SHAW & ADDRESS ON FILE	0100033299	07/29/2015	\$20.53
		SUBTOTAL		
2303	ROBERTS, J I TRUST FOR THE ADDRESS ON FILE	0100030946	07/25/2015	\$108.05
		SUBTOTAL		
2304	ROBERTS, J I TRUST FOR THE ADDRESS ON FILE	0100030947	07/25/2015	\$108.05
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2305	ROBERTS, J I TRUST FOR THE ADDRESS ON FILE	0100030945	07/25/2015	\$108.05
			SUBTOTAL	\$108.05
2306	ROBERTS, SHELLEY E ADDRESS ON FILE	0100031626	07/29/2015	\$52.50
			SUBTOTAL	\$52.50
2307	ROBERTSON, DAVID R ADDRESS ON FILE	0100031338	07/25/2015	\$135.15
			SUBTOTAL	\$135.15
2308	ROBERTSON, JOHNNY P ADDRESS ON FILE	0100031340	07/25/2015	\$135.15
			SUBTOTAL	\$135.15
2309	ROBERTSON, KIMBERLY B ADDRESS ON FILE	0100031339	07/25/2015	\$135.15
			SUBTOTAL	\$135.15
2310	ROBERTSON, MILLARD E ADDRESS ON FILE	0100031341	07/25/2015	\$135.15
			SUBTOTAL	\$135.15
2311	ROBERTSON, NANCY D. ADDRESS ON FILE	0100032245	07/29/2015	\$39.78
			SUBTOTAL	\$39.78
2312	ROBERTSON, TOMMY D ADDRESS ON FILE	0100030646	06/25/2015	\$103.59
		0100033278	07/29/2015	\$30.74
			SUBTOTAL	\$134.33
2313	ROBINSON, BETTY SMITH ESTATE ADDRESS ON FILE	0100030130	06/25/2015	\$332.33
		0100030822	07/25/2015	\$329.69
		0100033578	08/25/2015	\$239.61
			SUBTOTAL	\$901.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2314	ROBINSON, BILLIE S ADDRESS ON FILE	0100033537	07/29/2015	\$17.37
			SUBTOTAL	\$17.37
2315	ROBINSON, CHERYL STEWART FAM TR ADDRESS ON FILE	0100030325 0100032348	06/25/2015 07/29/2015	\$135.45 \$57.82
			SUBTOTAL	\$193.27
2316	ROBINSON, ELVIS B JR ADDRESS ON FILE	E100030321 E100031012 E100033702	06/25/2015 07/25/2015 08/25/2015	\$521.99 \$500.22 \$421.13
			SUBTOTAL	\$1,443.34
2317	ROBINSON, GENE R PO BOX 5849 SHREVEPORT, LA 71135-5849	0000001100224 0000001100256 0000001100286 0000001100317	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$22.73 \$11.71 \$260.39 \$11.70
			SUBTOTAL	\$306.53
2318	ROBINSON, GENE R ADDRESS ON FILE	0100030249	06/25/2015	\$123.95
			SUBTOTAL	\$123.95
2319	ROBINSON, JOHN O'NEAL ADDRESS ON FILE	0100030638 0100031330 0100033929	06/25/2015 07/25/2015 08/25/2015	\$159.83 \$159.03 \$180.83
			SUBTOTAL	\$499.69
2320	ROBINSON, LARRY K SR ADDRESS ON FILE	0100032976	07/29/2015	\$32.42
			SUBTOTAL	\$32.42
2321	ROBISON, JAMES DAVID ADDRESS ON FILE	0100032829	07/29/2015	\$14.49
			SUBTOTAL	\$14.49

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2322	ROBISON, PAUL RICHARD ESTATE ADDRESS ON FILE	0100033307	07/29/2015	\$14.50
			SUBTOTAL	\$14.50
2323	ROBY, PAMELA WILLIAMS ADDRESS ON FILE	0100033350	07/29/2015	\$11.86
			SUBTOTAL	\$11.86
2324	ROCHE, LESLEE ANNELLE ADDRESS ON FILE	0100033468	07/29/2015	\$44.76
			SUBTOTAL	\$44.76
2325	ROCHELLE, DIANE GRAY ADDRESS ON FILE	0100031014	07/25/2015	\$118.21
			SUBTOTAL	\$118.21
2326	ROCK BUBBLE LLC ADDRESS ON FILE	0100033208	07/29/2015	\$19.66
			SUBTOTAL	\$19.66
2327	RODGERS, CHARLES EDWARD SR ADDRESS ON FILE	0100032690	07/29/2015	\$82.34
			SUBTOTAL	\$82.34
2328	ROEDAHL, BECKY PRINCE ADDRESS ON FILE	E100032330	07/29/2015	\$43.44
			SUBTOTAL	\$43.44
2329	ROELKE FAMILY LLC ADDRESS ON FILE	0100033393	07/29/2015	\$29.36
			SUBTOTAL	\$29.36
2330	ROELKE, M E LIVING TRUST ADDRESS ON FILE	0100030772	07/25/2015	\$123.80
			SUBTOTAL	\$123.80

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2331	ROGERS, ALICE LYNN ADDRESS ON FILE	0100031586	07/29/2015	\$14.54
			SUBTOTAL	\$14.54
2332	ROGERS, BARBARA E ADDRESS ON FILE	0100032233	07/29/2015	\$60.67
			SUBTOTAL	\$60.67
2333	ROGERS, DOROTHY A RICHARDSON ADDRESS ON FILE	0100030533	06/25/2015	\$102.25
		0100033035	07/29/2015	\$90.52
		0100033861	08/25/2015	\$113.26
			SUBTOTAL	\$306.03
2334	ROGERS, ERMA S. ADDRESS ON FILE	0100031911	07/29/2015	\$48.74
			SUBTOTAL	\$48.74
2335	ROGERS, EVAN E ADDRESS ON FILE	0100032228	07/29/2015	\$56.95
			SUBTOTAL	\$56.95
2336	ROGERS, GLENDA WOODARD ADDRESS ON FILE	0100032370	07/29/2015	\$29.64
			SUBTOTAL	\$29.64
2337	ROGERS, JERRY LEE ADDRESS ON FILE	E100032318	07/29/2015	\$67.28
			SUBTOTAL	\$67.28
2338	ROGERS, JOE WATSON ADDRESS ON FILE	0100032324	07/29/2015	\$95.23
			SUBTOTAL	\$95.23
2339	ROGERS, JOHN ED ADDRESS ON FILE	0100032317	07/29/2015	\$67.28
			SUBTOTAL	\$67.28

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2340	ROGERS, LAURA ELLEN ADDRESS ON FILE	0100032319	07/29/2015	\$67.28
			SUBTOTAL	\$67.28
2341	ROGERS, VONDA ADDRESS ON FILE	0100033082	07/29/2015	\$27.79
			SUBTOTAL	\$27.79
2342	ROMERO, GLORIA K ADDRESS ON FILE	0100030347	06/25/2015	\$102.81
			SUBTOTAL	\$102.81
2343	ROOS PROPERTIES LLC ADDRESS ON FILE	0100030083 0100030775 0100033552	06/25/2015 07/25/2015 08/25/2015	\$191.78 \$200.47 \$206.54
			SUBTOTAL	\$598.79
2344	ROSALEE, DIANE LILLIAN PALMER ADDRESS ON FILE	0100030729 0100031418 0100033987	06/25/2015 07/25/2015 08/25/2015	\$141.48 \$141.17 \$142.97
			SUBTOTAL	\$425.62
2345	ROSENBUSH, HERBERT F ESTATE ADDRESS ON FILE	0100030771	07/25/2015	\$105.24
			SUBTOTAL	\$105.24
2346	ROSENFELD, DAVID ALAN ADDRESS ON FILE	0100031981	07/29/2015	\$77.52
			SUBTOTAL	\$77.52
2347	ROSSETT JR, ROGER F 424 WESTWOOD DR BOSSIER CITY, LA 71111-2235	0002000102454 0002000102578	07/29/2015 09/01/2015	\$1,050.00 \$600.00
			SUBTOTAL	\$1,650.00

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2348	ROY FAMILY TRUST DTD 2/13/2010 ADDRESS ON FILE	0100033281	07/29/2015	\$50.96
			SUBTOTAL	\$50.96
2349	ROY, COECE D ADDRESS ON FILE	0100032684	07/29/2015	\$18.73
			SUBTOTAL	\$18.73
2350	ROY, KERRY ADDRESS ON FILE	0100032667	07/29/2015	\$37.02
			SUBTOTAL	\$37.02
2351	ROY, ROBERT ADDRESS ON FILE	0100032668	07/29/2015	\$37.01
			SUBTOTAL	\$37.01
2352	ROY, ROBERT A JR ADDRESS ON FILE	0100033280	07/29/2015	\$50.96
			SUBTOTAL	\$50.96
2353	ROY, ROBERT HARRIS ADDRESS ON FILE	0100031950	07/29/2015	\$86.14
			SUBTOTAL	\$86.14
2354	ROY, TARVIA M ADDRESS ON FILE	0100032683	07/29/2015	\$18.73
			SUBTOTAL	\$18.73
2355	RTM ENERGY LLC ADDRESS ON FILE	0100033389	07/29/2015	\$41.47
			SUBTOTAL	\$41.47
2356	RUCAS, PATRICIA E. ADDRESS ON FILE	0100031985	07/29/2015	\$16.20
			SUBTOTAL	\$16.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2357	RUDOFF, JOANNE ADDRESS ON FILE	0100031587	07/29/2015	\$59.09
			SUBTOTAL	\$59.09
2358	RUH, RAMONA L ADDRESS ON FILE	0100031892	07/29/2015	\$92.92
			SUBTOTAL	\$92.92
2359	RUMMEL, SHELLEY RASCOE ADDRESS ON FILE	0100030731	06/25/2015	\$210.41
		0100031421	07/25/2015	\$268.26
		0100033989	08/25/2015	\$221.48
			SUBTOTAL	\$700.15
2360	RUSHING, BETTY RAY ADDRESS ON FILE	0100030221	06/25/2015	\$126.66
		0100030902	07/25/2015	\$116.88
		0100033624	08/25/2015	\$119.88
			SUBTOTAL	\$363.42
2361	RUSHING, LORETTA FIZER ADDRESS ON FILE	0100032077	07/29/2015	\$10.36
			SUBTOTAL	\$10.36
2362	RUSHING, NOLAN L JR ADDRESS ON FILE	0100030222	06/25/2015	\$126.66
		0100030903	07/25/2015	\$116.88
		0100033625	08/25/2015	\$119.88
			SUBTOTAL	\$363.42
2363	RUSSELL, DOROTHY ADDRESS ON FILE	0100032404	07/29/2015	\$11.65
			SUBTOTAL	\$11.65
2364	RUTROUGH, MARY L ADDRESS ON FILE	0100031588	07/29/2015	\$43.92
			SUBTOTAL	\$43.92

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2365	RYAN, DENNIS JAY ADDRESS ON FILE	0100032322	07/29/2015	\$67.15
			SUBTOTAL	\$67.15
2366	S & C PROPERTIES ADDRESS ON FILE	0100030989 0100033681	07/25/2015 08/25/2015	\$46.68 \$64.62
			SUBTOTAL	\$111.30
2367	S & G MINERALS LLC ADDRESS ON FILE	0100033276	07/29/2015	\$48.44
			SUBTOTAL	\$48.44
2368	S & P CO. ADDRESS ON FILE	0100030085 0100030777 0100033554	06/25/2015 07/25/2015 08/25/2015	\$1,025.68 \$982.28 \$774.43
			SUBTOTAL	\$2,782.39
2369	S & P COMPANY ADDRESS ON FILE	0100031377	07/25/2015	\$113.67
			SUBTOTAL	\$113.67
2370	S3 PUMP SERVICE INC 1918 BARTON DR SHREVEPORT, LA 71107-5204	0002000102577	09/01/2015	\$5,000.00
			SUBTOTAL	\$5,000.00
2371	SADOWSKI, HOLLY GOLINE ADDRESS ON FILE	0100033057	07/29/2015	\$54.80
			SUBTOTAL	\$54.80
2372	SALAMANDER LAND LLC ADDRESS ON FILE	0100030603 0100031299 0100033906	06/25/2015 07/25/2015 08/25/2015	\$167.52 \$198.83 \$185.84
			SUBTOTAL	\$552.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2373	SALOMON, MARTHA M. ADDRESS ON FILE	0100032275	07/29/2015	\$52.25
			SUBTOTAL	\$52.25
2374	SAMM MINERALS LLC ADDRESS ON FILE	E100030596	06/25/2015	\$981.54
		E100031295	07/25/2015	\$1,189.53
		E100033903	08/25/2015	\$1,233.32
			SUBTOTAL	\$3,404.39
2375	SAMPLE, GUY B ESTATE ADDRESS ON FILE	0100033465	07/29/2015	\$75.88
			SUBTOTAL	\$75.88
2376	SAMUELS, BETTY CLAIRE ADDRESS ON FILE	0100030131	06/25/2015	\$163.02
		E100030823	07/25/2015	\$173.37
		E100033579	08/25/2015	\$160.70
			SUBTOTAL	\$497.09
2377	SAMUELS, HARVEY H JR ADDRESS ON FILE	0100030563	06/25/2015	\$873.23
		0100031267	07/25/2015	\$806.20
		0100033887	08/25/2015	\$863.03
			SUBTOTAL	\$2,542.46
2378	SANDERS, LAVERA ADDRESS ON FILE	0100030132	06/25/2015	\$106.42
		0100031733	07/29/2015	\$24.93
			SUBTOTAL	\$131.35
2379	SANDERS, MARY HILL ADDRESS ON FILE	0100032065	07/29/2015	\$91.42
			SUBTOTAL	\$91.42
2380	SANFORD, PATRICIA ADDRESS ON FILE	0100031864	07/29/2015	\$24.87
			SUBTOTAL	\$24.87

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2381	SANFORD, ZERA ADDRESS ON FILE	0100032079	07/29/2015	\$17.55
			SUBTOTAL	\$17.55
2382	SANTIFER, CHARLES ADDRESS ON FILE	0100032345	07/29/2015	\$50.32
			SUBTOTAL	\$50.32
2383	SARHA, HELEN GREEN ADDRESS ON FILE	0100033470	07/29/2015	\$98.02
			SUBTOTAL	\$98.02
2384	SAUCIER, WARREN A & AMANDA J ADDRESS ON FILE	0100032412	07/29/2015	\$68.30
			SUBTOTAL	\$68.30
2385	SAULTER, CHARLES ADDRESS ON FILE	0100031890	07/29/2015	\$35.28
			SUBTOTAL	\$35.28
2386	SAULTER, FLOYD ADDRESS ON FILE	0100031889	07/29/2015	\$35.28
			SUBTOTAL	\$35.28
2387	SAVILL, SHIRLEY TEMPLE ADDRESS ON FILE	0100032960	07/29/2015	\$32.14
			SUBTOTAL	\$32.14
2388	SAWYER, LAURA ANN ALEXANDER ADDRESS ON FILE	0100030432	06/25/2015	\$545.34
		0100031128	07/25/2015	\$632.04
		0100033770	08/25/2015	\$558.61
			SUBTOTAL	\$1,735.99
2389	SAYERS, ELIZABETH S. ADDRESS ON FILE	0100032018	07/29/2015	\$10.31
			SUBTOTAL	\$10.31

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2390	SCADA SOLUTIONS LLC C/O EVERGREEN WORKING CAPITAL LLC PO BOX 3729 HOUMA, LA 70361-3729	0002000102339	06/24/2015	\$21,077.04
		0002000102383	07/08/2015	\$7,297.75
		0002000102446	07/29/2015	\$4,044.19
		0002000102496	08/12/2015	\$5,982.49
		SUBTOTAL		
2391	SCARBOROUGH, DONNA L ADDRESS ON FILE	0100033525	07/29/2015	\$58.24
		SUBTOTAL		
2392	SCHAEFER, GARY ADDRESS ON FILE	0100033431	07/29/2015	\$94.25
		SUBTOTAL		
2393	SCHAFFER, ROBERT ADDRESS ON FILE	0100032931	07/29/2015	\$35.53
		SUBTOTAL		
2394	SCHELLER, WORTLEY FLAGG ADDRESS ON FILE	0100030565	06/25/2015	\$228.34
		0100031268	07/25/2015	\$210.81
		0100033888	08/25/2015	\$225.67
		SUBTOTAL		
2395	SCHLICHTER, KELLY R. ADDRESS ON FILE	0100032013	07/29/2015	\$16.00
		SUBTOTAL		
2396	SCHOBER, ANN WELSH ADDRESS ON FILE	0100031445	07/29/2015	\$62.59
		SUBTOTAL		
2397	SCHOBER, IRENE LEE ADDRESS ON FILE	0100031450	07/29/2015	\$62.55
		SUBTOTAL		

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2398	SCHOONER LLC ADDRESS ON FILE	0100033204	07/29/2015	\$19.66
			SUBTOTAL	\$19.66
2399	SCHOPFER, LAJANE H ADDRESS ON FILE	0100032774	07/29/2015	\$70.42
			SUBTOTAL	\$70.42
2400	SCHRADER, LIND M ADDRESS ON FILE	0100032166	07/29/2015	\$69.68
			SUBTOTAL	\$69.68
2401	SCHROEDER, CATHERINE A ADDRESS ON FILE	0100032790	07/29/2015	\$18.49
			SUBTOTAL	\$18.49
2402	SCHROEDER, CATHERINE ANNE ADDRESS ON FILE	0100033252	07/29/2015	\$24.65
			SUBTOTAL	\$24.65
2403	SCHWARTZ, JAN TEER ADDRESS ON FILE	0100032832	07/29/2015	\$38.54
			SUBTOTAL	\$38.54
2404	SCOTT, ALEXANDER WILLIAM & ADDRESS ON FILE	E100030577	06/25/2015	\$303.38
		E100031272	07/25/2015	\$291.07
		E100033893	08/25/2015	\$272.29
			SUBTOTAL	\$866.74
2405	SCOTT, CHARLES E ADDRESS ON FILE	0100032434	07/29/2015	\$12.30
			SUBTOTAL	\$12.30
2406	SCOTT, KAREN L. ADDRESS ON FILE	0100031952	07/29/2015	\$13.48
			SUBTOTAL	\$13.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2407	SCOTT, LAWRENCE ADDRESS ON FILE	0100031912	07/29/2015	\$48.74
			SUBTOTAL	\$48.74
2408	SCOTT, LOIS EILEEN NIXON ADDRESS ON FILE	0100030573	06/25/2015	\$340.94
		0100031269	07/25/2015	\$327.11
		0100033890	08/25/2015	\$306.01
			SUBTOTAL	\$974.06
2409	SCOTT, LULA ADDRESS ON FILE	0100031888	07/29/2015	\$35.28
			SUBTOTAL	\$35.28
2410	SCOTT, MARCELA ADDRESS ON FILE	0100032875	07/29/2015	\$12.88
			SUBTOTAL	\$12.88
2411	SCOTT, MATTIE FAY ADDRESS ON FILE	0100031902	07/29/2015	\$16.67
			SUBTOTAL	\$16.67
2412	SCOTT, SHIRLEY ADDRESS ON FILE	0100032863	07/29/2015	\$12.89
			SUBTOTAL	\$12.89
2413	SD RESOURCES, LTD ADDRESS ON FILE	0100032210	07/29/2015	\$40.99
			SUBTOTAL	\$40.99
2414	SEAMAN, JOANN B INDIVIDUALLY ADDRESS ON FILE	0100033188	07/29/2015	\$95.23
			SUBTOTAL	\$95.23
2415	SEAMAN, JOANN B USUFRUCT ADDRESS ON FILE	0100033189	07/29/2015	\$95.23
			SUBTOTAL	\$95.23

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2416	SEAMSTER, ANITRA ADDRESS ON FILE	0100030839	07/25/2015	\$101.18
			SUBTOTAL	\$101.18
2417	SEAMSTER, FLOYD L. JR ADDRESS ON FILE	E100031880	07/29/2015	\$35.28
			SUBTOTAL	\$35.28
2418	SEAMSTER, KEVIN A. ADDRESS ON FILE	0100031879	07/29/2015	\$35.28
			SUBTOTAL	\$35.28
2419	SEAMSTER, ROY LEE JR. ADDRESS ON FILE	0100030840	07/25/2015	\$101.50
			SUBTOTAL	\$101.50
2420	SECURE, JLM TRUST ADDRESS ON FILE	0100030677 0100033383	06/25/2015 07/29/2015	\$126.52 \$59.45
			SUBTOTAL	\$185.97
2421	SEEGERS, GARY A. SR. ADDRESS ON FILE	0100030214 0100032030	06/25/2015 07/29/2015	\$104.83 \$15.47
			SUBTOTAL	\$120.30
2422	SEEGERS, LARRY F. ADDRESS ON FILE	0100030213 0100032029	06/25/2015 07/29/2015	\$104.84 \$15.47
			SUBTOTAL	\$120.31
2423	SEI ENERGY LLC 2826 AMNICOLA HWY CHATTANOOGA, TN 37406-3605	5257300236JO 2875100258JO	08/24/2015 09/14/2015	\$6,805.02 \$13,472.16
			SUBTOTAL	\$20,277.18

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2424	SEIBOLD, SYLVIA STEWART ADDRESS ON FILE	0100031734	07/29/2015	\$79.24
			SUBTOTAL	\$79.24
2425	SEMIER, BRENDA RHODES ADDRESS ON FILE	0100030499	06/25/2015	\$8.00
		0100031203	07/25/2015	\$8.39
		0100033836	08/25/2015	\$8.63
			SUBTOTAL	\$25.02
2426	SENTELL, CHARLES S JR ADDRESS ON FILE	0100031735	07/29/2015	\$90.62
			SUBTOTAL	\$90.62
2427	SEPULVADO, PAMELA PARKER ADDRESS ON FILE	0100032195	07/29/2015	\$51.89
			SUBTOTAL	\$51.89
2428	SEVIER, DEBBIE FURLOW ADDRESS ON FILE	0100032539	07/29/2015	\$60.41
			SUBTOTAL	\$60.41
2429	SEVIER, WARREN JOHN TR 37398 ADDRESS ON FILE	0100032262	07/29/2015	\$75.81
			SUBTOTAL	\$75.81
2430	SEWELL, RAYMOND TODD ADDRESS ON FILE	0100030340	06/25/2015	\$105.62
			SUBTOTAL	\$105.62
2431	SHADOW, LARRY W. ADDRESS ON FILE	0100032026	07/29/2015	\$51.65
			SUBTOTAL	\$51.65
2432	SHADOW, STEVEN R. ADDRESS ON FILE	0100032025	07/29/2015	\$51.65
			SUBTOTAL	\$51.65

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2433	SHADOW-SCOGGINS, SUSAN ADDRESS ON FILE	0100032024	07/29/2015	\$51.65
			SUBTOTAL	\$51.65
2434	SHAFFER, MARY LOU ADDRESS ON FILE	0100030339	06/25/2015	\$414.01
		0100031025	07/25/2015	\$287.54
		0100033712	08/25/2015	\$365.60
			SUBTOTAL	\$1,067.15
2435	SHAFFER, VERNON C ADDRESS ON FILE	0100030061	06/25/2015	\$144.25
		0100030754	07/25/2015	\$123.23
		0100033543	08/25/2015	\$107.68
			SUBTOTAL	\$375.16
2436	SHAPIRO, ANNE DUBOV ADDRESS ON FILE	0100033427	07/29/2015	\$65.39
			SUBTOTAL	\$65.39
2437	SHARP, SUZANNE CHILDRESS TRUST ADDRESS ON FILE	0100031590	07/29/2015	\$56.42
			SUBTOTAL	\$56.42
2438	SHAW, KATHRYN H ADDRESS ON FILE	0100031285	07/25/2015	\$102.50
			SUBTOTAL	\$102.50
2439	SHAW, NOLAN G. ADDRESS ON FILE	0100030287	06/25/2015	\$623.23
		0100030983	07/25/2015	\$434.20
		0100033677	08/25/2015	\$575.22
			SUBTOTAL	\$1,632.65
2440	SHAW, PERRY L & PATRICIA B, TTES ADDRESS ON FILE	0100032179	07/29/2015	\$60.46
			SUBTOTAL	\$60.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2441	SHAW, PETER ROY ADDRESS ON FILE	0100031426	07/25/2015	\$129.17
			SUBTOTAL	\$129.17
2442	SHELBY, CHARITY ADDRESS ON FILE	0100031964	07/29/2015	\$41.59
			SUBTOTAL	\$41.59
2443	SHELTON, GINNY PAIGE ADDRESS ON FILE	0100030529 0100033015	06/25/2015 07/29/2015	\$100.75 \$99.22
			SUBTOTAL	\$199.97
2444	SHEPPARD LAND & TIMBER CORP ADDRESS ON FILE	0100030366 0100031054 0100033725	06/25/2015 07/25/2015 08/25/2015	\$170.48 \$178.93 \$183.91
			SUBTOTAL	\$533.32
2445	SHEPPARD, JACK M JR ADDRESS ON FILE	E100031058	07/25/2015	\$174.71
			SUBTOTAL	\$174.71
2446	SHEPPARD, STEPHEN WHITE ADDRESS ON FILE	0100031053	07/25/2015	\$174.71
			SUBTOTAL	\$174.71
2447	SHEPPARD, THOMAS TURNER ADDRESS ON FILE	0100031051	07/25/2015	\$174.71
			SUBTOTAL	\$174.71
2448	SHIRLEY, MICHAEL T ADDRESS ON FILE	0100033059	07/29/2015	\$21.54
			SUBTOTAL	\$21.54
2449	SHOALMIRE, PAULINE DEBORAH P ADDRESS ON FILE	0100032793	07/29/2015	\$16.40
			SUBTOTAL	\$16.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2450	SHOEMAKE, MARY JO M ADDRESS ON FILE	0100030351	06/25/2015	\$100.12
		0100032437	07/29/2015	\$45.83
		SUBTOTAL		\$145.95
2451	SHUEY INTERESTS LLC ADDRESS ON FILE	0100033305	07/29/2015	\$70.81
		SUBTOTAL		\$70.81
2452	SIGLER, REED ADDRESS ON FILE	0100031995	07/29/2015	\$12.17
		SUBTOTAL		\$12.17
2453	SILK, HENRY ALLEN ADDRESS ON FILE	0100032598	07/29/2015	\$39.05
		SUBTOTAL		\$39.05
2454	SILK, JAMES DAVID JR ADDRESS ON FILE	0100032600	07/29/2015	\$39.06
		SUBTOTAL		\$39.06
2455	SIMMONS, ROSIE L JONES ADDRESS ON FILE	0100030242	06/25/2015	\$3.39
		0100030930	07/25/2015	\$3.59
		0100033639	08/25/2015	\$3.38
		SUBTOTAL		\$10.36
2456	SIMMONS, SANDRA EVANS ADDRESS ON FILE	0100033246	07/29/2015	\$55.41
		SUBTOTAL		\$55.41
2457	SIMMONS, WALLACE D ADDRESS ON FILE	0100030380	06/25/2015	\$121.27
		0100032552	07/29/2015	\$26.37
		SUBTOTAL		\$147.64
2458	SIMOLKE, GEORGE & ADDRESS ON FILE	0100030824	07/25/2015	\$120.09
		SUBTOTAL		\$120.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2459	SIMPSON, JANET MANTZ USUFRUCT ADDRESS ON FILE	0100032328	07/29/2015	\$61.96
			SUBTOTAL	\$61.96
2460	SIMPSON, WAYNE L ADDRESS ON FILE	0100030756	07/25/2015	\$126.85
			SUBTOTAL	\$126.85
2461	SIMS, ETHELDRA BURSON ADDRESS ON FILE	0100031958	07/29/2015	\$61.86
			SUBTOTAL	\$61.86
2462	SIMS, JOHN KENNETH ADDRESS ON FILE	0100032813	07/29/2015	\$20.95
			SUBTOTAL	\$20.95
2463	SIMS, JOHNNIE H JR ADDRESS ON FILE	0100033173	07/29/2015	\$62.56
			SUBTOTAL	\$62.56
2464	SIMS, JOHNNIE H JR USUFRUCT ADDRESS ON FILE	0100033174	07/29/2015	\$62.56
			SUBTOTAL	\$62.56
2465	SIMS, KATIE ADDRESS ON FILE	0100031736	07/29/2015	\$63.08
			SUBTOTAL	\$63.08
2466	SIMS, NORMAN DAVID ADDRESS ON FILE	0100031737	07/29/2015	\$28.92
			SUBTOTAL	\$28.92
2467	SIMSHALE LLC ADDRESS ON FILE	E100031317	07/25/2015	\$204.36
		E100033921	08/25/2015	\$298.07
			SUBTOTAL	\$502.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2468	SINGLETON, BARBARA ALFORD ADDRESS ON FILE	0100031874	07/29/2015	\$11.89
			SUBTOTAL	\$11.89
2469	SINGLETON, MARY C ADDRESS ON FILE	0100032707	07/29/2015	\$25.61
			SUBTOTAL	\$25.61
2470	SKIDMORE, EDWARD C FAMILY TRUST ADDRESS ON FILE	0100032517	07/29/2015	\$46.31
			SUBTOTAL	\$46.31
2471	SKIDMORE, ETHEL TRUST ADDRESS ON FILE	0100031636	07/29/2015	\$46.31
			SUBTOTAL	\$46.31
2472	SKINNER, JERRY ANN SNEED ADDRESS ON FILE	0100031488	07/29/2015	\$23.31
			SUBTOTAL	\$23.31
2473	SKLARCO, LLC ADDRESS ON FILE	0100030277	06/25/2015	\$1,293.33
		0100030971	07/25/2015	\$1,239.80
		0100033671	08/25/2015	\$950.12
			SUBTOTAL	\$3,483.25
2474	SKY VACUUM SERVICES LLC 2836 HILLCREST CIR BENTON, LA 71006-6300	0002000102470	08/05/2015	\$520.00
			SUBTOTAL	\$520.00
2475	SLACK PROPERTIES LLC ADDRESS ON FILE	0100032017	07/29/2015	\$85.54
			SUBTOTAL	\$85.54

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2476	SLACK, ROBERT WAYNE ADDRESS ON FILE	0100030158	06/25/2015	\$101.56
		0100030841	07/25/2015	\$140.27
		0100033592	08/25/2015	\$209.56
		SUBTOTAL		\$451.39
2477	SLAUGHTER, DEBORAH JANE KELLY ADDRESS ON FILE	0100032165	07/29/2015	\$40.83
		SUBTOTAL		\$40.83
2478	SLEMAKER, R W ADDRESS ON FILE	0100031591	07/29/2015	\$79.73
		SUBTOTAL		\$79.73
2479	SMALL, MARY E. WILSON ADDRESS ON FILE	0100030694	06/25/2015	\$130.67
		0100033434	07/29/2015	\$35.83
		SUBTOTAL		\$166.50
2480	SMART, KEITH & SMART, KIMBERLY ADDRESS ON FILE	0100031953	07/29/2015	\$15.11
		SUBTOTAL		\$15.11
2481	SMITH, ARCHIE LEE & ADDRESS ON FILE	0100032993	07/29/2015	\$22.07
		SUBTOTAL		\$22.07
2482	SMITH, AREE JONES ADDRESS ON FILE	0100031738	07/29/2015	\$13.25
		SUBTOTAL		\$13.25
2483	SMITH, BETTY MERRITT ADDRESS ON FILE	0100032310	07/29/2015	\$39.66
		SUBTOTAL		\$39.66

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2484	SMITH, BILLY JEAN SUCCESSION ADDRESS ON FILE	0100030682 0100031371 0100033958	06/25/2015 07/25/2015 08/25/2015	\$166.10 \$164.79 \$119.79
			SUBTOTAL	\$450.68
2485	SMITH, CARLITA ADDRESS ON FILE	0100033031	07/29/2015	\$10.13
			SUBTOTAL	\$10.13
2486	SMITH, CYNTHIA GALE ADDRESS ON FILE	0100032812	07/29/2015	\$20.95
			SUBTOTAL	\$20.95
2487	SMITH, DAVID MARK ADDRESS ON FILE	0100032744	07/29/2015	\$19.29
			SUBTOTAL	\$19.29
2488	SMITH, DEBORAH F. ADDRESS ON FILE	0100030925	07/25/2015	\$104.82
			SUBTOTAL	\$104.82
2489	SMITH, DEVON G ADDRESS ON FILE	0100033304	07/29/2015	\$20.96
			SUBTOTAL	\$20.96
2490	SMITH, DONALD VERNON ADDRESS ON FILE	0100031915	07/29/2015	\$54.65
			SUBTOTAL	\$54.65
2491	SMITH, EDNA M ADDRESS ON FILE	0100033005	07/29/2015	\$57.44
			SUBTOTAL	\$57.44
2492	SMITH, ELIZABETH SUSAN ADDRESS ON FILE	0100032926	07/29/2015	\$20.25
			SUBTOTAL	\$20.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2493	SMITH, ESTELLA M ADDRESS ON FILE	0100030503	06/25/2015	\$3.06
		0100031207	07/25/2015	\$3.21
		0100033840	08/25/2015	\$3.29
		SUBTOTAL		\$9.56
2494	SMITH, FLOYD F & NANCY M SMITH ADDRESS ON FILE	0100033245	07/29/2015	\$85.19
		SUBTOTAL		\$85.19
2495	SMITH, GARY ADDRESS ON FILE	0100032821	07/29/2015	\$10.13
		SUBTOTAL		\$10.13
2496	SMITH, GARY CARL ADDRESS ON FILE	0100030133	06/25/2015	\$176.16
		0100031739	07/29/2015	\$82.40
		SUBTOTAL		\$258.56
2497	SMITH, GARY HAROLD ADDRESS ON FILE	0100031914	07/29/2015	\$54.65
		SUBTOTAL		\$54.65
2498	SMITH, GERALD G ADDRESS ON FILE	0100032622	07/29/2015	\$61.37
		SUBTOTAL		\$61.37
2499	SMITH, GOLDIE LEE ADDRESS ON FILE	0100032857	07/29/2015	\$78.17
		SUBTOTAL		\$78.17
2500	SMITH, HARRY ALLEN JR ADDRESS ON FILE	0100033257	07/29/2015	\$80.31
		SUBTOTAL		\$80.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2501	SMITH, HAZEL ELAINE SPECIAL ADDRESS ON FILE	0100030164	06/25/2015	\$304.39
		0100030845	07/25/2015	\$343.40
		0100033595	08/25/2015	\$317.26
		SUBTOTAL		
2502	SMITH, JAMES VANMETER & ANGELA ADDRESS ON FILE	0100030343	06/25/2015	\$106.45
		SUBTOTAL		
2503	SMITH, JOHNNY B ADDRESS ON FILE	0100032549	07/29/2015	\$63.91
		SUBTOTAL		
2504	SMITH, JULIE JONES ADDRESS ON FILE	0100032451	07/29/2015	\$54.80
		SUBTOTAL		
2505	SMITH, KAREN ESTELLE PATTERSON ADDRESS ON FILE	0100032178	07/29/2015	\$29.41
		SUBTOTAL		
2506	SMITH, LINDA NITZ ADDRESS ON FILE	0100031337	07/25/2015	\$132.75
		SUBTOTAL		
2507	SMITH, LISA WEAVER ADDRESS ON FILE	E100030555	06/25/2015	\$334.39
		E100031256	07/25/2015	\$320.37
		E100033881	08/25/2015	\$263.17
		SUBTOTAL		
2508	SMITH, MARK ALAN ADDRESS ON FILE	0100030134	06/25/2015	\$176.16
		0100031740	07/29/2015	\$82.40
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2509	SMITH, MARTHA E ADDRESS ON FILE	0100032403	07/29/2015	\$11.65
			SUBTOTAL	\$11.65
2510	SMITH, MICHAEL ALAN ADDRESS ON FILE	0100032745	07/29/2015	\$19.30
			SUBTOTAL	\$19.30
2511	SMITH, MICHAEL B ADDRESS ON FILE	0100032620	07/29/2015	\$61.37
			SUBTOTAL	\$61.37
2512	SMITH, RICHARD GREGORY ADDRESS ON FILE	E100032336	07/29/2015	\$39.73
			SUBTOTAL	\$39.73
2513	SMITH, TIMOTHY L ADDRESS ON FILE	0100032621	07/29/2015	\$61.36
			SUBTOTAL	\$61.36
2514	SMITHEY, GARY LANE ADDRESS ON FILE	0100031798	07/29/2015	\$33.92
			SUBTOTAL	\$33.92
2515	SMITHEY, MARTHA ADDRESS ON FILE	0100032045	07/29/2015	\$20.47
			SUBTOTAL	\$20.47
2516	SMITHEY, RICHARD LEE ADDRESS ON FILE	0100032044	07/29/2015	\$20.47
			SUBTOTAL	\$20.47
2517	SMITHEY, WALTER EDWARD ADDRESS ON FILE	0100031797	07/29/2015	\$92.69
			SUBTOTAL	\$92.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2518	SMITHEY, WILLIAM JOHN ADDRESS ON FILE	0100032043	07/29/2015	\$20.47
			SUBTOTAL	\$20.47
2519	SNEAD, CYNTHIA ADDRESS ON FILE	0100030320 0100033701	06/25/2015 08/25/2015	\$388.15 \$656.46
			SUBTOTAL	\$1,044.61
2520	SNEED, BILLY KIRK ADDRESS ON FILE	0100033164	07/29/2015	\$53.12
			SUBTOTAL	\$53.12
2521	SNEED, JACK FRAZIER ADDRESS ON FILE	0100033163	07/29/2015	\$53.12
			SUBTOTAL	\$53.12
2522	SNEED, JAMES TRAVIS ADDRESS ON FILE	0100033160	07/29/2015	\$53.14
			SUBTOTAL	\$53.14
2523	SNEED, MATTIE ADDRESS ON FILE	0100031913	07/29/2015	\$48.74
			SUBTOTAL	\$48.74
2524	SNEED, SEBRON MORRIS ADDRESS ON FILE	0100033161	07/29/2015	\$53.12
			SUBTOTAL	\$53.12
2525	SNELL, MARIEA ADDRESS ON FILE	0100031849	07/29/2015	\$59.08
			SUBTOTAL	\$59.08
2526	SNELL, WILLIAM H JR AND ADDRESS ON FILE	0100031741	07/29/2015	\$14.75
			SUBTOTAL	\$14.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2527	SNELLINGS, SHARON FULLER ADDRESS ON FILE	0100033312	07/29/2015	\$64.54
			SUBTOTAL	\$64.54
2528	SNYDER, BOBBIE LOU ADDRESS ON FILE	0100031005	07/25/2015	\$103.67
			SUBTOTAL	\$103.67
2529	SNYDER, CARL D JR ADDRESS ON FILE	0100033129	07/29/2015	\$24.89
			SUBTOTAL	\$24.89
2530	SNYDER, DAVID JOHN ADDRESS ON FILE	0100032321	07/29/2015	\$52.48
			SUBTOTAL	\$52.48
2531	SORENSEN-NAYLOR, LTD ADDRESS ON FILE	0100032298	07/29/2015	\$17.12
			SUBTOTAL	\$17.12
2532	SOUTHERN COMFORT PORTABLE TOILETS INC 1325 CANYON CT BOSSIER CITY, LA 71111-2841	0002000102369 0002000102417 0002000102455 0002000102553 0002000102579	07/01/2015 07/15/2015 07/29/2015 08/26/2015 09/01/2015	\$455.70 \$211.58 \$244.13 \$455.70 \$455.70
			SUBTOTAL	\$1,822.81
2533	SOUTHERN PETROLEUM LABORATORIES, INC D/B/A SPL.INC PO BOX 842013 DALLAS, TX 75284-2013	0002000102506 0002000102533 0002000102583	08/12/2015 08/19/2015 09/01/2015	\$25.00 \$348.00 \$5.04
			SUBTOTAL	\$378.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2534	SOUTHWEST PETROLEUM COMPANY LP ADDRESS ON FILE	0100030256	06/25/2015	\$164.33
		0100030941	07/25/2015	\$166.83
		0100033649	08/25/2015	\$167.59
		SUBTOTAL		\$498.75
2535	SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON, OH 44701-4422	JPMC1FA01015363	06/25/2015	\$11,190.87
		0002000102361	07/01/2015	\$1,718.64
		0002000102381	07/08/2015	\$7,587.03
		0002000102410	07/15/2015	\$629.82
		0002000102428	07/22/2015	\$3,922.81
		0002000102445	07/29/2015	\$1,871.51
		0002000102465	08/05/2015	\$9,937.86
		0002000102492	08/12/2015	\$550.15
		0002000102520	08/19/2015	\$2,670.10
		0002000102541	08/26/2015	\$3,581.44
		0002000102567	09/01/2015	\$6,983.28
		SUBTOTAL		\$50,643.51
		2536	SPARTAN FLOW CONTROL SERVICES LLC 2901 JOHNSTON ST STE 401 LAFAYETTE, LA 70503-3276	0002000102497
0002000102523	08/19/2015			\$1,447.24
SUBTOTAL				\$7,118.24
2537	SPAULDING, CHARLOTTE ADDRESS ON FILE	0100032406	07/29/2015	\$81.88
		SUBTOTAL		\$81.88
2538	SPEARS, ESTER TOLAR ADDRESS ON FILE	0100032788	07/29/2015	\$49.40
		SUBTOTAL		\$49.40
2539	SPEED, JOHN DWAYNE ADDRESS ON FILE	0100032955	07/29/2015	\$74.14
		SUBTOTAL		\$74.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2540	SPEED, LAJUANNA ADDRESS ON FILE	0100030514	06/25/2015	\$111.62
		0100032956	07/29/2015	\$55.63
			SUBTOTAL	\$167.25
2541	SPENCE, JANE H & ADDRESS ON FILE	0100032746	07/29/2015	\$42.47
			SUBTOTAL	\$42.47
2542	SPENCER, DOROTHY H. ADDRESS ON FILE	0100031844	07/29/2015	\$62.49
			SUBTOTAL	\$62.49
2543	SPITZNAGLE, JERRY ANN COGBURN ADDRESS ON FILE	0100032514	07/29/2015	\$42.34
			SUBTOTAL	\$42.34
2544	ST JOHN DIVINE BAPTIST CHURCH ADDRESS ON FILE	0100031742	07/29/2015	\$31.88
			SUBTOTAL	\$31.88
2545	ST JOHN, JUDITH HENNIGAN ADDRESS ON FILE	E100031255	07/25/2015	\$180.41
			SUBTOTAL	\$180.41
2546	ST LUKE'S CHURCH OF GOD IN ADDRESS ON FILE	0100032657	07/29/2015	\$92.22
			SUBTOTAL	\$92.22
2547	STACH, FRANCES E. ADDRESS ON FILE	0100030861	07/25/2015	\$119.37
			SUBTOTAL	\$119.37
2548	STADNICKI, STANLEY ADDRESS ON FILE	E100031408	07/25/2015	\$114.37
			SUBTOTAL	\$114.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2549	STAFFORD, LISA M ADDRESS ON FILE	0100033481	07/29/2015	\$26.11
			SUBTOTAL	\$26.11
2550	STAHL, BILLY & GINGER ADDRESS ON FILE	0100032607	07/29/2015	\$68.01
			SUBTOTAL	\$68.01
2551	STAHL, HARRY DOYCE ADDRESS ON FILE	0100031077	07/25/2015	\$105.65
			SUBTOTAL	\$105.65
2552	STAHL, PRISCILLA C ADDRESS ON FILE	0100032615	07/29/2015	\$52.32
			SUBTOTAL	\$52.32
2553	STATE OF LOUISIANA DEPT OF ENVIRONMENTAL QUALITY FINANCIAL SERVICES DIVISION ATTN: ACCOUNTS RECEIVABLE BATON ROUGE, LA 70821-4311	0002000102571	09/01/2015	\$4,291.00
			SUBTOTAL	\$4,291.00
2554	STATE OF LOUISIANA ROYALTIES PO BOX 2827 BATON ROUGE, LA 70821-0000	1819200175JO 3945000204JO 4119700236JO	06/30/2015 07/31/2015 08/28/2015	\$279.06 \$281.23 \$276.14
			SUBTOTAL	\$836.43
2555	STATELINE VACUUM SERVICES LLC 10450 HIGHWAY 79 HAYNESVILLE, LA 71038-5629	0002000102316 0002000102345 0002000102365 0002000102387 0002000102573	06/17/2015 06/24/2015 07/01/2015 07/08/2015 09/01/2015	\$520.00 \$163.00 \$766.50 \$622.50 \$13,363.86
			SUBTOTAL	\$15,435.86
2556	STATEN, BOBBIE JEAN ADDRESS ON FILE	0100032957	07/29/2015	\$10.16
			SUBTOTAL	\$10.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2557	STEINCAMP, KELLY J ADDRESS ON FILE	0100032929	07/29/2015	\$61.17
			SUBTOTAL	\$61.17
2558	STEINLE, CARL W ADDRESS ON FILE	0100032391	07/29/2015	\$31.10
			SUBTOTAL	\$31.10
2559	STEPHAN, KARL M & ADDRESS ON FILE	0100032398	07/29/2015	\$26.83
			SUBTOTAL	\$26.83
2560	STEPHENS, MICHAEL REED ADDRESS ON FILE	E100031974	07/29/2015	\$99.44
			SUBTOTAL	\$99.44
2561	STEPHENS, WILLIAM ROBERT ADDRESS ON FILE	0100031973	07/29/2015	\$97.65
			SUBTOTAL	\$97.65
2562	STEVENS, ARDEN LEE ADDRESS ON FILE	0100032925	07/29/2015	\$29.97
			SUBTOTAL	\$29.97
2563	STEVENS, CARRIE AUTHEMENT ADDRESS ON FILE	E100030528 E100033014	06/25/2015 07/29/2015	\$100.74 \$99.22
			SUBTOTAL	\$199.96
2564	STEVENS, JOSHUA CODY ADDRESS ON FILE	E100030527 E100033013	06/25/2015 07/29/2015	\$100.73 \$99.22
			SUBTOTAL	\$199.95
2565	STEWART, ANN ADDRESS ON FILE	0100033501	07/29/2015	\$56.74
			SUBTOTAL	\$56.74

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2566	STEWART, BARBARA W ADDRESS ON FILE	0100030135	06/25/2015	\$195.87
		0100030825	07/25/2015	\$220.90
		0100033580	08/25/2015	\$200.98
		SUBTOTAL		\$617.75
2567	STEWART, DAN W. JR. TRUST ADDRESS ON FILE	0100030208	06/25/2015	\$177.34
		0100030894	07/25/2015	\$173.23
		0100033618	08/25/2015	\$176.15
		SUBTOTAL		\$526.72
2568	STEWART, DAVID DOUGALD ADDRESS ON FILE	E100030136	06/25/2015	\$135.47
		E100031743	07/29/2015	\$57.83
		SUBTOTAL		\$193.30
2569	STEWART, DAWN ADDRESS ON FILE	0100031820	07/29/2015	\$99.61
		SUBTOTAL		\$99.61
2570	STEWART, DORIS W ADDRESS ON FILE	0100031744	07/29/2015	\$77.70
		SUBTOTAL		\$77.70
2571	STEWART, DWIGHT ADDRESS ON FILE	0100033498	07/29/2015	\$15.39
		SUBTOTAL		\$15.39
2572	STEWART, JEFFERY SHAWN & STEWART, SHELIA PLUNKETT ADDRESS ON FILE	0100032787	07/29/2015	\$32.95
		SUBTOTAL		\$32.95
2573	STEWART, KEITH ADDRESS ON FILE	0100033500	07/29/2015	\$15.22
		SUBTOTAL		\$15.22

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2574	STEWART, MOLLY LEEPER ADDRESS ON FILE	0100031322	07/25/2015	\$171.58
		0100033925	08/25/2015	\$115.44
		SUBTOTAL		\$287.02
2575	STEWART, PHILLIP RAY ADDRESS ON FILE	E100030289	06/25/2015	\$164.99
		E100032268	07/29/2015	\$46.50
		SUBTOTAL		\$211.49
2576	STEWART, ROBERT WEBSTER ADDRESS ON FILE	0100030137	06/25/2015	\$135.45
		0100031745	07/29/2015	\$57.83
		SUBTOTAL		\$193.28
2577	STEWART, STEPHANIE LIVING TRUST ADDRESS ON FILE	0100031435	07/29/2015	\$31.93
		SUBTOTAL		\$31.93
2578	STEWART, STEPHEN M. ADDRESS ON FILE	0100031436	07/29/2015	\$31.94
		SUBTOTAL		\$31.94
2579	STEWART, TROY A. RES TEST TRUST ADDRESS ON FILE	0100030686	06/25/2015	\$128.65
		0100033409	07/29/2015	\$49.96
		SUBTOTAL		\$178.61
2580	STILL, WILLIAM GORDON JR & ADDRESS ON FILE	0100030826	07/25/2015	\$153.71
		0100033581	08/25/2015	\$133.14
		SUBTOTAL		\$286.85
2581	STINSON, FORD E JR ADDRESS ON FILE	0100032487	07/29/2015	\$33.72
		SUBTOTAL		\$33.72

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2582	STOKES, TERRIE ADDRESS ON FILE	0100032714	07/29/2015	\$14.14
			SUBTOTAL	\$14.14
2583	STONE, MARY BANKS CRATON ADDRESS ON FILE	0100030263	06/25/2015	\$709.57
		0100030955	07/25/2015	\$663.64
		0100033657	08/25/2015	\$671.35
			SUBTOTAL	\$2,044.56
2584	STONECOURT FAMILY LP ADDRESS ON FILE	0100031067	07/25/2015	\$158.97
			SUBTOTAL	\$158.97
2585	STOVALL, CHRIS LOGAN ADDRESS ON FILE	0100032782	07/29/2015	\$26.41
			SUBTOTAL	\$26.41
2586	STRAATMANN, WENDY ADDRESS ON FILE	0100030264	06/25/2015	\$450.47
		0100030957	07/25/2015	\$271.35
		0100033659	08/25/2015	\$275.73
			SUBTOTAL	\$997.55
2587	STRAHAN, CYNTHIA ADDRESS ON FILE	0100032665	07/29/2015	\$37.02
			SUBTOTAL	\$37.02
2588	STROUBE, JOSEPH E ADDRESS ON FILE	0100030690	06/25/2015	\$113.42
		0100033430	07/29/2015	\$15.18
			SUBTOTAL	\$128.60
2589	STROUD FAMILY LLC ADDRESS ON FILE	0100031306	07/25/2015	\$126.85
			SUBTOTAL	\$126.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2590	STROUD, SCOTT D ADDRESS ON FILE	0100030362	06/25/2015	\$318.48
		0100031046	07/25/2015	\$304.42
		0100033723	08/25/2015	\$231.90
		SUBTOTAL		\$854.80
2591	STUART, JAMES W ADDRESS ON FILE	0100032589	07/29/2015	\$59.30
		SUBTOTAL		\$59.30
2592	STUART, RUFUS GARLAND JR ADDRESS ON FILE	0100032588	07/29/2015	\$59.30
		SUBTOTAL		\$59.30
2593	STUART, WILLIAM C ADDRESS ON FILE	0100032586	07/29/2015	\$59.30
		SUBTOTAL		\$59.30
2594	STURDIVANT, JAMES EARL ADDRESS ON FILE	0100033379	07/29/2015	\$24.64
		SUBTOTAL		\$24.64
2595	STURLESE, DAVID B & ADDRESS ON FILE	0100032066	07/29/2015	\$10.74
		SUBTOTAL		\$10.74
2596	SUDDENLINK PO BOX 660365 DALLAS, TX 75266-0365	0002000102323	06/17/2015	\$163.16
		0002000102420	07/15/2015	\$163.16
		SUBTOTAL		\$326.32
2597	SULLIVAN, ACY LEE ADDRESS ON FILE	0100032127	07/29/2015	\$18.34
		SUBTOTAL		\$18.34
2598	SUMAN, LINDA P ADDRESS ON FILE	0100030883	07/25/2015	\$113.82
		SUBTOTAL		\$113.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2599	SUMMERHILL BAPTIST CHURCH ADDRESS ON FILE	0100033178	07/29/2015	\$46.51
			SUBTOTAL	\$46.51
2600	SUMMERS, EMILY ELIZABETH BYARS ADDRESS ON FILE	0100033404	07/29/2015	\$89.42
			SUBTOTAL	\$89.42
2601	SUMMERS, SCOTT L ADDRESS ON FILE	E100031620	07/29/2015	\$11.37
			SUBTOTAL	\$11.37
2602	SUTTON, DANIEL I JR ADDRESS ON FILE	0100030244	06/25/2015	\$101.03
		0100030932	07/25/2015	\$103.07
		0100033641	08/25/2015	\$106.14
			SUBTOTAL	\$310.24
2603	SWEENEY, PRESTON WAYNE ADDRESS ON FILE	0100030494	06/25/2015	\$5.33
		0100031195	07/25/2015	\$5.60
		0100033828	08/25/2015	\$5.76
			SUBTOTAL	\$16.69
2604	SWINDELL, BETTYE ADDRESS ON FILE	0100033387	07/29/2015	\$43.87
			SUBTOTAL	\$43.87
2605	SWINT, THOMAS L JR ADDRESS ON FILE	0100033115	07/29/2015	\$59.76
			SUBTOTAL	\$59.76
2606	SYKES, LORI A JONES ADDRESS ON FILE	0100032860	07/29/2015	\$10.49
			SUBTOTAL	\$10.49
2607	TABB INTERESTS LLC ADDRESS ON FILE	0100032728	07/29/2015	\$56.00
			SUBTOTAL	\$56.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2608	TALBOT, AMY ADDRESS ON FILE	0100030741	06/25/2015	\$344.46
			SUBTOTAL	\$344.46
2609	TALBOT, THOMAS STANWOOD ADDRESS ON FILE	0100030743	06/25/2015	\$344.08
			SUBTOTAL	\$344.08
2610	TALIAFERRO, MARY CLARE ADDRESS ON FILE	0100031593	07/29/2015	\$11.78
			SUBTOTAL	\$11.78
2611	TALLEY, ETHEL HICKMAN ADDRESS ON FILE	0100033249	07/29/2015	\$51.69
			SUBTOTAL	\$51.69
2612	TANT, BILLIE S ADDRESS ON FILE	0100030379 0100032551	06/25/2015 07/29/2015	\$121.27 \$26.37
			SUBTOTAL	\$147.64
2613	TAYLOR, BILLY J ADDRESS ON FILE	0100032825	07/29/2015	\$99.45
			SUBTOTAL	\$99.45
2614	TAYLOR, CHARLES R & JUDY B ADDRESS ON FILE	0100032989	07/29/2015	\$21.91
			SUBTOTAL	\$21.91
2615	TAYLOR, LETTAFAYE M ADDRESS ON FILE	0100032814	07/29/2015	\$89.33
			SUBTOTAL	\$89.33
2616	TAYLOR, OLIVER ADDRESS ON FILE	0100032585	07/29/2015	\$47.46
			SUBTOTAL	\$47.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2617	TAYLOR, SHURIKA ADDRESS ON FILE	0100033234	07/29/2015	\$10.72
			SUBTOTAL	\$10.72
2618	TDX ENERGY LLC 401 EDWARDS ST STE 1900 SHREVEPORT, LA 71101-5536	0002000102453 0002000102552 2875500258JO	07/29/2015 08/26/2015 09/14/2015	\$55,481.37 \$51,176.16 \$128,236.55
			SUBTOTAL	\$234,894.08
2619	TDX ENERGY LLC ADDRESS ON FILE	0100030612 0100031307 0100033911	06/25/2015 07/25/2015 08/25/2015	\$8,077.99 \$8,726.10 \$7,913.22
			SUBTOTAL	\$24,717.31
2620	TEER, RONNIE ADDRESS ON FILE	0100032856	07/29/2015	\$38.54
			SUBTOTAL	\$38.54
2621	TEMPLE, MARY ELEANOR HARRIS ADDRESS ON FILE	0100030701 0100033439	06/25/2015 07/29/2015	\$112.48 \$10.36
			SUBTOTAL	\$122.84
2622	TERRELL, ASHLEY D ADDRESS ON FILE	0100033288	07/29/2015	\$55.69
			SUBTOTAL	\$55.69
2623	TERRELL, BENJAMIN D ADDRESS ON FILE	0100033289	07/29/2015	\$55.69
			SUBTOTAL	\$55.69
2624	TEVIS, TARA L ADDRESS ON FILE	0100032337	07/29/2015	\$13.45
			SUBTOTAL	\$13.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2625	TEXAS INDEPENDENT EXPLORATION ADDRESS ON FILE	0100030060	06/25/2015	\$600.07
		0100030753	07/25/2015	\$416.78
		0100033542	08/25/2015	\$529.93
		SUBTOTAL		\$1,546.78
2626	TEXLA OIL CO LLC ADDRESS ON FILE	0100030532	06/25/2015	\$154.91
		0100033025	07/29/2015	\$23.44
		0100033860	08/25/2015	\$241.68
		SUBTOTAL		\$420.03
2627	THARPE, JACK D ADDRESS ON FILE	0100030138	06/25/2015	\$294.24
		0100030827	07/25/2015	\$323.02
		0100033582	08/25/2015	\$293.19
		SUBTOTAL		\$910.45
2628	THE ADAMS FAMILY TRUST ADDRESS ON FILE	E100033311	07/29/2015	\$36.32
		SUBTOTAL		\$36.32
2629	THE FROST FOUNDATION ADDRESS ON FILE	0100031539	07/29/2015	\$75.18
		SUBTOTAL		\$75.18
2630	THE HAMILL FOUNDATION ADDRESS ON FILE	0100032211	07/29/2015	\$36.68
		SUBTOTAL		\$36.68
2631	THE HARRISON FAMILY TRUST ADDRESS ON FILE	0100033211	07/29/2015	\$42.48
		SUBTOTAL		\$42.48
2632	THE I'S OF TEXAS FAMILY PARTNERSHIP, L.P. ADDRESS ON FILE	0100030303	06/25/2015	\$104.07
		SUBTOTAL		\$104.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2633	THE JAMES C GALBRAITH ADDRESS ON FILE	0100032377	07/29/2015	\$48.26
			SUBTOTAL	\$48.26
2634	THE WHITNEY CORPORATION ADDRESS ON FILE	0100030402 0100032730	06/25/2015 07/29/2015	\$145.33 \$46.46
			SUBTOTAL	\$191.79
2635	THIEMAN, LEAH ANN ADDRESS ON FILE	0100031851	07/29/2015	\$81.82
			SUBTOTAL	\$81.82
2636	THIGPEN, ANN HOLLEY ADDRESS ON FILE	0100030895	07/25/2015	\$106.70
			SUBTOTAL	\$106.70
2637	THOMA, DOROTHY WAFER ADDRESS ON FILE	0100031594	07/29/2015	\$55.64
			SUBTOTAL	\$55.64
2638	THOMAN, MARY ELIZABETH FINK ADDRESS ON FILE	0100030998	07/25/2015	\$103.46
			SUBTOTAL	\$103.46
2639	THOMAS J ADAIR LLC #2 ADDRESS ON FILE	0100032385	07/29/2015	\$14.34
			SUBTOTAL	\$14.34
2640	THOMAS PETROLEUM LLC. PO BOX 677289 DALLAS, TX 75267-7289	0002000102395	07/08/2015	\$15,638.63
			SUBTOTAL	\$15,638.63
2641	THOMAS, DANICKA ADDRESS ON FILE	0100033359	07/29/2015	\$92.50
			SUBTOTAL	\$92.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2642	THOMAS, JEFFREY H ADDRESS ON FILE	0100030609	06/25/2015	\$125.28
		0100033185	07/29/2015	\$52.70
			SUBTOTAL	\$177.98
2643	THOMAS, LORUINE WALLACE ADDRESS ON FILE	0100033168	07/29/2015	\$93.25
			SUBTOTAL	\$93.25
2644	THOMAS, PATRICIA HARRISON ADDRESS ON FILE	0100033093	07/29/2015	\$61.06
			SUBTOTAL	\$61.06
2645	THOMAS, ROBERT L. AND ADDRESS ON FILE	0100032106	07/29/2015	\$51.55
			SUBTOTAL	\$51.55
2646	THOMLEY, NANCY M ADDRESS ON FILE	0100030416	06/25/2015	\$100.27
		0100032792	07/29/2015	\$21.07
			SUBTOTAL	\$121.34
2647	THOMLEY, PATRICIA M ADDRESS ON FILE	0100032930	07/29/2015	\$66.22
			SUBTOTAL	\$66.22
2648	THOMLEY, SCOTT ADDRESS ON FILE	E100032928	07/29/2015	\$61.17
			SUBTOTAL	\$61.17
2649	THOMPSON, A W ADDRESS ON FILE	0100032188	07/29/2015	\$14.21
			SUBTOTAL	\$14.21
2650	THOMPSON, BESSIE FUDICKAR ADDRESS ON FILE	0100032430	07/29/2015	\$35.18
			SUBTOTAL	\$35.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2651	THOMPSON, EFFIE JEAN HUEY ADDRESS ON FILE	0100032630	07/29/2015	\$11.92
			SUBTOTAL	\$11.92
2652	THOMPSON, ERA BETH WALLACE ADDRESS ON FILE	0100033469	07/29/2015	\$23.82
			SUBTOTAL	\$23.82
2653	THOMPSON, ERA E WALLACE ADDRESS ON FILE	0100031595	07/29/2015	\$20.51
			SUBTOTAL	\$20.51
2654	THOMPSON, JIMMIE ADDRESS ON FILE	E100030863	07/25/2015	\$119.37
			SUBTOTAL	\$119.37
2655	THOMPSON, KATHY WALKER ADDRESS ON FILE	0100031805	07/29/2015	\$53.16
			SUBTOTAL	\$53.16
2656	THOMPSON, LISA MARIE ROBINSON ADDRESS ON FILE	0100032882	07/29/2015	\$46.11
			SUBTOTAL	\$46.11
2657	THOMPSON, MARY G. ADDRESS ON FILE	0100032130	07/29/2015	\$11.51
			SUBTOTAL	\$11.51
2658	THOMPSON, WENDY F ADDRESS ON FILE	E100030591 E100033144	06/25/2015 07/29/2015	\$139.79 \$66.33
			SUBTOTAL	\$206.12
2659	THOMPSON, WENDY FELKNOR TRUST ADDRESS ON FILE	E100030365 E100032503	06/25/2015 07/29/2015	\$139.79 \$66.35
			SUBTOTAL	\$206.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2660	THORNTON, C J REV TRUST ADDRESS ON FILE	E100032740	07/29/2015	\$52.55
			SUBTOTAL	\$52.55
2661	THRU TUBING SOLUTIONS INC PO BOX 203379 DALLAS, TX 75320-3379	0002000102509	08/12/2015	\$13,751.38
			SUBTOTAL	\$13,751.38
2662	TIDWELL, JIMMY DALE & ADDRESS ON FILE	0100030443 0100032892	06/25/2015 07/29/2015	\$108.22 \$23.53
			SUBTOTAL	\$131.75
2663	TIMBER, DELTIC ADDRESS ON FILE	0100030409 0100031103 0100033755	06/25/2015 07/25/2015 08/25/2015	\$355.05 \$346.39 \$347.08
			SUBTOTAL	\$1,048.52
2664	TIMBERLAKE, LORA D REV LIV TR ADDRESS ON FILE	0100033134	07/29/2015	\$49.58
			SUBTOTAL	\$49.58
2665	TIMMONS, FLOSSIE JOHNSON ESTATE ADDRESS ON FILE	0100032070	07/29/2015	\$78.09
			SUBTOTAL	\$78.09
2666	TIN CUP LANE LLC ADDRESS ON FILE	0100033202	07/29/2015	\$19.66
			SUBTOTAL	\$19.66
2667	TINSLEY, STEVEN ADDRESS ON FILE	0100032217	07/29/2015	\$32.03
			SUBTOTAL	\$32.03
2668	TIPTON, GARNETT E & SUSAN F ADDRESS ON FILE	0100032414	07/29/2015	\$24.56
			SUBTOTAL	\$24.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2669	TIPTON, OLIVER JIMMIE ADDRESS ON FILE	0100032064	07/29/2015	\$42.86
			SUBTOTAL	\$42.86
2670	TMR EXPLORATION, INC. PO BOX 5625 BOSSIER CITY, LA 71171-5625	2557100176JO 4733900204JO	06/24/2015 07/22/2015	\$6,043.32 \$7,315.78
			SUBTOTAL	\$13,359.10
2671	TOLLIVER, LINDA HODGE ADDRESS ON FILE	0100030464 0100031161 0100033798	06/25/2015 07/25/2015 08/25/2015	\$44.50 \$14.41 \$14.82
			SUBTOTAL	\$73.73
2672	TOMMASI, KASEY ADDRESS ON FILE	0100032627	07/29/2015	\$70.08
			SUBTOTAL	\$70.08
2673	TRANSUE, VIRGINIA BOBBITT ADDRESS ON FILE	0100030317 0100031011 0100033698	06/25/2015 07/25/2015 08/25/2015	\$357.10 \$357.58 \$312.65
			SUBTOTAL	\$1,027.33
2674	TRAYLOR, MARVIN P ADDRESS ON FILE	0100033180	07/29/2015	\$41.40
			SUBTOTAL	\$41.40
2675	TRE INVESTMENTS ADDRESS ON FILE	0100030697 0100031381 0100033967	06/25/2015 07/25/2015 08/25/2015	\$405.68 \$439.86 \$439.11
			SUBTOTAL	\$1,284.65
2676	TREAT ROYALTY COMPANY ADDRESS ON FILE	0100030882	07/25/2015	\$149.64
			SUBTOTAL	\$149.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2677	TREAT, SHIRLEY S. ADDRESS ON FILE	0100030926	07/25/2015	\$110.13
			SUBTOTAL	\$110.13
2678	TREAT, SHIRLEY STONE IND & AS ADDRESS ON FILE	0100030175	06/25/2015	\$132.53
		0100030859	07/25/2015	\$122.23
		0100033603	08/25/2015	\$124.98
			SUBTOTAL	\$379.74
2679	TRENT, VICKIE ADDRESS ON FILE	0100033324	07/29/2015	\$49.27
			SUBTOTAL	\$49.27
2680	TRI-STATE SAND & GRAVEL INC PO BOX 1689 HAUGHTON, LA 71037	0000001100212	06/17/2015	\$0.21
		0000001100213	06/17/2015	\$8.81
		0000001100214	06/17/2015	\$5.65
		0000001100215	06/17/2015	\$1.61
		0000001100216	06/17/2015	\$4.47
		0000001100244	07/22/2015	\$0.05
		0000001100245	07/22/2015	\$5.83
		0000001100246	07/22/2015	\$16.57
		0000001100247	07/22/2015	\$2.87
		0000001100248	07/22/2015	\$2.53
		0000001100275	08/12/2015	\$7.08
		0000001100276	08/12/2015	\$6.96
		0000001100277	08/12/2015	\$2.46
		0000001100278	08/12/2015	\$4.04
		0000001100306	09/01/2015	\$8.45
		0000001100307	09/01/2015	\$10.25
		0000001100308	09/01/2015	\$2.02
		0000001100309	09/01/2015	\$4.45
			SUBTOTAL	\$94.31
2681	TRI-STATE SAND & GRAVEL INC ADDRESS ON FILE	0100032075	07/29/2015	\$62.08
			SUBTOTAL	\$62.08
2682	TRICHEL, MILTON C JR, SUCCESSION ADDRESS ON FILE	E100031147	07/25/2015	\$185.33
			SUBTOTAL	\$185.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2683	TRIPLE ARCH, INC. ADDRESS ON FILE	0100030139	06/25/2015	\$389.88
		0100030828	07/25/2015	\$410.98
		0100033583	08/25/2015	\$381.97
		SUBTOTAL		\$1,182.83
2684	TRIPLE F FIELDS LLC ADDRESS ON FILE	0100030421	06/25/2015	\$124.88
		0100031117	07/25/2015	\$132.84
		0100033764	08/25/2015	\$123.03
		SUBTOTAL		\$380.75
2685	TRUE HOPE ENTERPRISES LLC ADDRESS ON FILE	0100032971	07/29/2015	\$14.33
		SUBTOTAL		\$14.33
2686	TRUMP, JAN ADDRESS ON FILE	E100030668	06/25/2015	\$116.22
		E100031359	07/25/2015	\$107.24
		E100033947	08/25/2015	\$102.49
		SUBTOTAL		\$325.95
2687	TRUST FOR CHASE COLE-SMITH ADDRESS ON FILE	0100033272	07/29/2015	\$21.77
		SUBTOTAL		\$21.77
2688	TRUSTS, SHAW ADDRESS ON FILE	0100030888	07/25/2015	\$107.37
		SUBTOTAL		\$107.37
2689	TSCHETTER PROPERTIES LTD ADDRESS ON FILE	0100032700	07/29/2015	\$32.59
		SUBTOTAL		\$32.59
2690	TUCKER, CAROLINE ANN ADDRESS ON FILE	0100032734	07/29/2015	\$47.41
		SUBTOTAL		\$47.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2691	TUCKER, DENNIS RANDALL ADDRESS ON FILE	0100030599	06/25/2015	\$104.77
		0100033155	07/29/2015	\$17.76
			SUBTOTAL	\$122.53
2692	TUCKER, MICHELLE HUGHES ADDRESS ON FILE	0100032733	07/29/2015	\$47.41
			SUBTOTAL	\$47.41
2693	TURK, CHARMAINE ADDRESS ON FILE	0100031908	07/29/2015	\$15.81
			SUBTOTAL	\$15.81
2694	TURK, CLOTEAL L USUFRUCT ADDRESS ON FILE	0100032634	07/29/2015	\$78.09
			SUBTOTAL	\$78.09
2695	TURK, GERMAINE SOPHRONIA ADDRESS ON FILE	0100032763	07/29/2015	\$39.40
			SUBTOTAL	\$39.40
2696	TURK, GODWIN LEE ADDRESS ON FILE	0100031907	07/29/2015	\$15.81
			SUBTOTAL	\$15.81
2697	TURK, KENNETH GALE ADDRESS ON FILE	0100031906	07/29/2015	\$15.81
			SUBTOTAL	\$15.81
2698	TURK, LINDA FAY ADDRESS ON FILE	0100032762	07/29/2015	\$39.40
			SUBTOTAL	\$39.40
2699	TURK, ROBERT ADDRESS ON FILE	0100032069	07/29/2015	\$19.69
			SUBTOTAL	\$19.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2700	TURK, SHIRLEY ADDRESS ON FILE	0100032068	07/29/2015	\$19.69
			SUBTOTAL	\$19.69
2701	TURK, WALTER SAMUEL JR. ADDRESS ON FILE	0100031909	07/29/2015	\$15.81
			SUBTOTAL	\$15.81
2702	TURLEY, N. JEANNE ADDRESS ON FILE	0100030864	07/25/2015	\$119.37
			SUBTOTAL	\$119.37
2703	TURNER, AMELIA EVELYN ADDRESS ON FILE	0100033492	07/29/2015	\$61.07
			SUBTOTAL	\$61.07
2704	TURNER, DALE WAYNE ADDRESS ON FILE	0100031768	07/29/2015	\$52.36
			SUBTOTAL	\$52.36
2705	TURNER, HATTIE ADDRESS ON FILE	0100031850	07/29/2015	\$59.10
			SUBTOTAL	\$59.10
2706	TURNER, WILLIAM ARNOLD ADDRESS ON FILE	0100031071	07/25/2015	\$112.22
			SUBTOTAL	\$112.22
2707	TW HARDEE PROPERTIES LLC ADDRESS ON FILE	E100030619 E100031313 E100033917	06/25/2015 07/25/2015 08/25/2015	\$167.26 \$198.51 \$185.54
			SUBTOTAL	\$551.31
2708	TYLER, BETTY M ADDRESS ON FILE	0100030465 0100031162 0100033799	06/25/2015 07/25/2015 08/25/2015	\$1.83 \$1.92 \$1.98
			SUBTOTAL	\$5.73

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2709	TYLER, DEIDRE A ADDRESS ON FILE	0100030492	06/25/2015	\$5.49
		0100031193	07/25/2015	\$5.77
		0100033826	08/25/2015	\$5.92
		SUBTOTAL		
2710	TYLER, TONYA M ADDRESS ON FILE	0100030466	06/25/2015	\$2.75
		0100031163	07/25/2015	\$2.88
		0100033800	08/25/2015	\$2.97
		SUBTOTAL		
2711	TYNE MINERALS LLC ADDRESS ON FILE	0100033266	07/29/2015	\$71.88
		SUBTOTAL		
2712	UNDERWOOD, FAYE MANNING ADDRESS ON FILE	0100031994	07/29/2015	\$62.15
		SUBTOTAL		
2713	UNITED JEWISH APPEALS FED ADDRESS ON FILE	0100030152	06/25/2015	\$6,719.82
		0100030832	07/25/2015	\$7,298.06
		0100033587	08/25/2015	\$6,757.78
		SUBTOTAL		
2714	UNITY #9-A LLC ADDRESS ON FILE	0100030548	06/25/2015	\$633.86
		0100031243	07/25/2015	\$563.70
		0100033875	08/25/2015	\$694.36
		SUBTOTAL		
2715	UNIVERSITY OF TULSA ENDOW ADDRESS ON FILE	0100031534	07/29/2015	\$19.26
		SUBTOTAL		
2716	UPSHAW, ELLA H. ADDRESS ON FILE	0100030892	07/25/2015	\$106.88
		SUBTOTAL		

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2717	USA COMPRESSION PO BOX 974206 DALLAS, TX 75397-4206	0002000102354	06/24/2015	\$7,758.00
		0002000102424	07/15/2015	\$7,758.00
		0002000102511	08/12/2015	\$7,758.00
		0002000102591	09/01/2015	\$7,758.00
		SUBTOTAL		\$31,032.00
2718	USUFRUCT, HAZEL LAND, ADDRESS ON FILE	0100030636	06/25/2015	\$100.53
		SUBTOTAL		\$100.53
2719	USUFRUCT, LYNNE LOGAN, ADDRESS ON FILE	0100032248	07/29/2015	\$40.18
		SUBTOTAL		\$40.18
2720	USUFRUCT, MARYSMITH BREEDLOVE, ADDRESS ON FILE	0100030520	06/25/2015	\$853.48
		0100031226	07/25/2015	\$514.95
		0100033852	08/25/2015	\$428.00
		SUBTOTAL		\$1,796.43
2721	USUFRUCT, RUBY L GARCIE ADDRESS ON FILE	0100032386	07/29/2015	\$58.02
		SUBTOTAL		\$58.02
2722	UTLEY, GLORIA DAY ADDRESS ON FILE	0100030489	06/25/2015	\$952.83
		0100031186	07/25/2015	\$863.93
		0100033823	08/25/2015	\$990.65
		SUBTOTAL		\$2,807.41
2723	UV LOGISTICS LLC DBA UNITED VISION LOGISTICS PO BOX 975357 DALLAS, TX 75397-5357	0002000102482	08/05/2015	\$1,500.00
		SUBTOTAL		\$1,500.00
2724	VAIL, MALINDA GRAY ADDRESS ON FILE	0100031939	07/29/2015	\$22.12
		SUBTOTAL		\$22.12

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2725	VALENTINE, LYNN L ADDRESS ON FILE	0100033108	07/29/2015	\$69.36
			SUBTOTAL	\$69.36
2726	VALERIUS, JOHN BEHNER ADDRESS ON FILE	0100031596	07/29/2015	\$85.54
			SUBTOTAL	\$85.54
2727	VALERIUS, ROBERT DAVID ADDRESS ON FILE	0100031597	07/29/2015	\$85.55
			SUBTOTAL	\$85.55
2728	VALERIUS, STEVEN PAUL ADDRESS ON FILE	0100032236	07/29/2015	\$35.70
			SUBTOTAL	\$35.70
2729	VAN BRISTER, NOBLE ADDRESS ON FILE	0100032031	07/29/2015	\$13.55
			SUBTOTAL	\$13.55
2730	VAN HOOK, DENISE GIBSON ADDRESS ON FILE	0100033190	07/29/2015	\$48.94
			SUBTOTAL	\$48.94
2731	VAN HOUTEN, BLAINE PAUL ADDRESS ON FILE	0100032339	07/29/2015	\$13.45
			SUBTOTAL	\$13.45
2732	VAN HOUTEN, BRANT DAVID ADDRESS ON FILE	0100032338	07/29/2015	\$13.44
			SUBTOTAL	\$13.44
2733	VAN PROPERTIES LLC ADDRESS ON FILE	0100033291	07/29/2015	\$39.94
			SUBTOTAL	\$39.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2734	VANCE, GREG & NANCY FAMILY ADDRESS ON FILE	0100032861	07/29/2015	\$19.66
			SUBTOTAL	\$19.66
2735	VANE CORPORATION ADDRESS ON FILE	0100030310	06/25/2015	\$236.44
		0100031003	07/25/2015	\$196.41
		0100033693	08/25/2015	\$234.87
			SUBTOTAL	\$667.72
2736	VANONI, RAINER A. ADDRESS ON FILE	0100031598	07/29/2015	\$17.37
			SUBTOTAL	\$17.37
2737	VARNADO FAMILY, LLC ADDRESS ON FILE	0100032445	07/29/2015	\$45.77
			SUBTOTAL	\$45.77
2738	VAUGHN CAPITAL CORPORATION ADDRESS ON FILE	0100030079	06/25/2015	\$113.51
		0100031599	07/29/2015	\$21.08
			SUBTOTAL	\$134.59
2739	VAUGHT, GEORGE G. JR. ADDRESS ON FILE	0100033428	07/29/2015	\$21.56
			SUBTOTAL	\$21.56
2740	VENABLE ROYALTY, LTD ADDRESS ON FILE	0100032162	07/29/2015	\$87.54
			SUBTOTAL	\$87.54
2741	VENDERA RESOURCES TXLA LLC ADDRESS ON FILE	0100030722	06/25/2015	\$50,216.86
		0100031407	07/25/2015	\$46,830.38
		0100033980	08/25/2015	\$45,030.61
			SUBTOTAL	\$142,077.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2742	VENEY, ANNIE WILLIE ADDRESS ON FILE	0100033194	07/29/2015	\$26.76
			SUBTOTAL	\$26.76
2743	VENRO LTD ADDRESS ON FILE	E100032899	07/29/2015	\$12.50
			SUBTOTAL	\$12.50
2744	VERCHER, KATHRYN JEANNE FELTS ADDRESS ON FILE	0100031815	07/29/2015	\$74.76
			SUBTOTAL	\$74.76
2745	VERGES, ANITA M ADDRESS ON FILE	0100030567	06/25/2015	\$109.09
			SUBTOTAL	\$109.09
2746	VESTAL, KATHRYN A DENNIG ADDRESS ON FILE	0100032460	07/29/2015	\$31.56
			SUBTOTAL	\$31.56
2747	VICKERS, BETTY LEWIS ADDRESS ON FILE	0100031924	07/29/2015	\$24.17
			SUBTOTAL	\$24.17
2748	VIERS, COLBY ADDRESS ON FILE	0100030650	06/25/2015	\$328.49
		0100033290	07/29/2015	\$83.90
			SUBTOTAL	\$412.39
2749	VINE OIL & GAS LP ADDRESS ON FILE	0100030735	06/25/2015	\$6,475.64
		0100031424	07/25/2015	\$7,220.89
		0100033992	08/25/2015	\$5,915.08
			SUBTOTAL	\$19,611.61
2750	VINING, CHARLES L. III ADDRESS ON FILE	0100030300	06/25/2015	\$102.81
			SUBTOTAL	\$102.81

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2751	VINING, RANDALL EBB ADDRESS ON FILE	0100030855	07/25/2015	\$107.96
			SUBTOTAL	\$107.96
2752	VINING, RICHARD A. ADDRESS ON FILE	0100030299	06/25/2015	\$102.82
			SUBTOTAL	\$102.82
2753	VIVOS, FULCE INTER TR ADDRESS ON FILE	E100032482	07/29/2015	\$23.60
			SUBTOTAL	\$23.60
2754	VOGLER, MARY JORDAN ADDRESS ON FILE	0100031600	07/29/2015	\$28.00
			SUBTOTAL	\$28.00
2755	VS HOLDINGS (USA) LTD. ADDRESS ON FILE	0100030703 0100033441	06/25/2015 07/29/2015	\$101.17 \$16.90
			SUBTOTAL	\$118.07
2756	VWM-LA PROPERTIES PARTNERSHIP ADDRESS ON FILE	0100030752	07/25/2015	\$177.93
			SUBTOTAL	\$177.93
2757	VYSE, WILBERT CARLTON ADDRESS ON FILE	0100032961	07/29/2015	\$31.39
			SUBTOTAL	\$31.39
2758	WADDLE, HELEN MAI ADDRESS ON FILE	0100030301 0100030996 0100033687	06/25/2015 07/25/2015 08/25/2015	\$182.92 \$201.82 \$171.02
			SUBTOTAL	\$555.76
2759	WADE, MEGAN ADDRESS ON FILE	0100033528	07/29/2015	\$13.96
			SUBTOTAL	\$13.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2760	WAFER, JOHN GILL III ADDRESS ON FILE	E100031603	07/29/2015	\$55.64
			SUBTOTAL	\$55.64
2761	WAFER, RALPH EGLIN ADDRESS ON FILE	0100031601	07/29/2015	\$55.64
			SUBTOTAL	\$55.64
2762	WAFER, THOMAS MENEFEЕ ADDRESS ON FILE	0100031602	07/29/2015	\$55.64
			SUBTOTAL	\$55.64
2763	WAGGENSPACK, JODY HARPER ADDRESS ON FILE	0100031747	07/29/2015	\$88.28
			SUBTOTAL	\$88.28
2764	WAGGENSPACK, MRS AUGUSTA H ADDRESS ON FILE	0100031746	07/29/2015	\$88.28
			SUBTOTAL	\$88.28
2765	WAGGONNER, JACK H ADDRESS ON FILE	0100032924	07/29/2015	\$20.25
			SUBTOTAL	\$20.25
2766	WAITS, DAVID ARTHUR ADDRESS ON FILE	0100032531	07/29/2015	\$62.74
			SUBTOTAL	\$62.74
2767	WAITS-JR, THOMAS FRANKLIN ADDRESS ON FILE	0100031066	07/25/2015	\$104.51
			SUBTOTAL	\$104.51
2768	WALKER, ANN C. 1999 TRUST ADDRESS ON FILE	0100031834	07/29/2015	\$87.21
			SUBTOTAL	\$87.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2769	WALKER, BERNARD ADDRESS ON FILE	0100031804	07/29/2015	\$53.16
			SUBTOTAL	\$53.16
2770	WALKER, CHRISTINE ADDRESS ON FILE	0100031806	07/29/2015	\$52.01
			SUBTOTAL	\$52.01
2771	WALKER, CLAUDE B ADDRESS ON FILE	0100030829	07/25/2015	\$174.03
		0100033584	08/25/2015	\$150.74
			SUBTOTAL	\$324.77
2772	WALKER, ELLEN J ADDRESS ON FILE	0100031807	07/29/2015	\$53.16
			SUBTOTAL	\$53.16
2773	WALKER, FRANCILLE J TRUST ADDRESS ON FILE	0100030850	07/25/2015	\$196.30
		0100033597	08/25/2015	\$116.27
			SUBTOTAL	\$312.57
2774	WALKER, GEORGIANA FINK ADDRESS ON FILE	0100032307	07/29/2015	\$43.83
			SUBTOTAL	\$43.83
2775	WALKER, HENRY LEON JR ADDRESS ON FILE	0100030961	07/25/2015	\$196.74
		0100033662	08/25/2015	\$116.30
			SUBTOTAL	\$313.04
2776	WALKER, JAMES E & KAREN R ADDRESS ON FILE	0100032405	07/29/2015	\$91.06
			SUBTOTAL	\$91.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2777	WALKER, JAMES R ADDRESS ON FILE	0100030560	06/25/2015	\$124.24
		0100031265	07/25/2015	\$147.45
		0100033885	08/25/2015	\$137.82
		SUBTOTAL		\$409.51
2778	WALKER, KAREN ADDRESS ON FILE	0100033461	07/29/2015	\$90.63
		SUBTOTAL		\$90.63
2779	WALKER, LUCILLE ADDRESS ON FILE	0100031971	07/29/2015	\$62.29
		SUBTOTAL		\$62.29
2780	WALKER, MARSHALL ROLLE ADDRESS ON FILE	0100032033	07/29/2015	\$99.04
		SUBTOTAL		\$99.04
2781	WALKER, MELISSA JEAN ADDRESS ON FILE	0100032036	07/29/2015	\$99.04
		SUBTOTAL		\$99.04
2782	WALKER, ROY ALLEN ADDRESS ON FILE	0100031748	07/29/2015	\$98.79
		SUBTOTAL		\$98.79
2783	WALKER, SHIRLEY ADDRESS ON FILE	0100032666	07/29/2015	\$37.02
		SUBTOTAL		\$37.02
2784	WALKER, THOMAS A ADDRESS ON FILE	0100030271	06/25/2015	\$126.06
		0100032203	07/29/2015	\$35.75
		SUBTOTAL		\$161.81
2785	WALKER, WALTER WAYNE ADDRESS ON FILE	0100031300	07/25/2015	\$163.17
		SUBTOTAL		\$163.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2786	WALKER, WINSTON ANDREW ADDRESS ON FILE	0100032034	07/29/2015	\$99.04
			SUBTOTAL	\$99.04
2787	WALLACE JR, CLIFTON ADDRESS ON FILE	0100033171	07/29/2015	\$70.01
			SUBTOTAL	\$70.01
2788	WALLACE JR, JERALD ADDRESS ON FILE	0100032958	07/29/2015	\$83.96
			SUBTOTAL	\$83.96
2789	WALLACE, ARTHUR M JR ADDRESS ON FILE	0100031604	07/29/2015	\$20.51
			SUBTOTAL	\$20.51
2790	WALLACE, BOBBY JOE ADDRESS ON FILE	0100033166	07/29/2015	\$93.25
			SUBTOTAL	\$93.25
2791	WALLACE, CARL WALTER ADDRESS ON FILE	0100030652	06/25/2015	\$127.40
		0100033306	07/29/2015	\$34.83
			SUBTOTAL	\$162.23
2792	WALLACE, CLAUDELL ADDRESS ON FILE	0100033226	07/29/2015	\$93.25
			SUBTOTAL	\$93.25
2793	WALLACE, DEXTER ADDRESS ON FILE	0100033167	07/29/2015	\$93.25
			SUBTOTAL	\$93.25
2794	WALLACE, JERALD JR, USUFRUCT ADDRESS ON FILE	0100033196	07/29/2015	\$62.27
			SUBTOTAL	\$62.27

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2795	WALLACE, LLOYD RAY ADDRESS ON FILE	0100033260	07/29/2015	\$94.95
			SUBTOTAL	\$94.95
2796	WALLACE, LOUISE G. ADDRESS ON FILE	0100031464	07/29/2015	\$27.79
			SUBTOTAL	\$27.79
2797	WALLACE, MAMIE STEWART LOVE ADDRESS ON FILE	0100033380	07/29/2015	\$13.26
			SUBTOTAL	\$13.26
2798	WALLACE, ROBERT E ADDRESS ON FILE	0100031605	07/29/2015	\$92.92
			SUBTOTAL	\$92.92
2799	WALLACE, YANG SOP ADDRESS ON FILE	0100032959	07/29/2015	\$21.98
			SUBTOTAL	\$21.98
2800	WALSH FAMILY LIVING TRUST ADDRESS ON FILE	0100033341	07/29/2015	\$53.13
			SUBTOTAL	\$53.13
2801	WALTER MORGAN AND ADDRESS ON FILE	0100030127	06/25/2015	\$113.55
		0100031724	07/29/2015	\$19.40
			SUBTOTAL	\$132.95
2802	WALTER, ANNE F ADDRESS ON FILE	E100030193	06/25/2015	\$109.31
		E100030881	07/25/2015	\$123.29
		E100033615	08/25/2015	\$134.10
			SUBTOTAL	\$366.70
2803	WALTON, TOMMY ADDRESS ON FILE	0100033370	07/29/2015	\$74.17
			SUBTOTAL	\$74.17

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2804	WANG, MARY FANCHON ADDRESS ON FILE	0100033406	07/29/2015	\$10.16
			SUBTOTAL	\$10.16
2805	WARD, LOUISE WAFER ADDRESS ON FILE	0100031606	07/29/2015	\$55.64
			SUBTOTAL	\$55.64
2806	WARD, MELVIN & EARLINE JONES ADDRESS ON FILE	0100032905	07/29/2015	\$29.84
			SUBTOTAL	\$29.84
2807	WARD, MINNIE L. ADDRESS ON FILE	0100030207 0100032007	06/25/2015 07/29/2015	\$333.56 \$52.44
			SUBTOTAL	\$386.00
2808	WARD, SHIRREE M & WARD, ROBERT W ADDRESS ON FILE	0100032872	07/29/2015	\$12.89
			SUBTOTAL	\$12.89
2809	WARING, BENJAMIN J ADDRESS ON FILE	0100033300	07/29/2015	\$26.73
			SUBTOTAL	\$26.73
2810	WARMACK LIMITED PARTNERSHIP ADDRESS ON FILE	0100032146	07/29/2015	\$10.81
			SUBTOTAL	\$10.81
2811	WARREN, FRANK L JR ADDRESS ON FILE	0100033253	07/29/2015	\$17.44
			SUBTOTAL	\$17.44
2812	WARREN, PATRICIA ANNE ADDRESS ON FILE	0100033256	07/29/2015	\$17.44
			SUBTOTAL	\$17.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2813	WARREN, WILLIAM HENRY ADDRESS ON FILE	0100033255	07/29/2015	\$17.44
			SUBTOTAL	\$17.44
2814	WASHINGTON, EARNEST LEE ADDRESS ON FILE	E100033352	07/29/2015	\$11.86
			SUBTOTAL	\$11.86
2815	WASHINGTON, PEARLINE ADDRESS ON FILE	0100032664	07/29/2015	\$37.02
			SUBTOTAL	\$37.02
2816	WASTE MANAGEMENT PO BOX 9001054 LOUISVILLE, KY 40290-1054	0002000102360	07/01/2015	\$761.21
			SUBTOTAL	\$761.21
2817	WATERS, MEREL H ADDRESS ON FILE	E100030508 E100031214 E100033845	06/25/2015 07/25/2015 08/25/2015	\$310.53 \$305.87 \$260.20
			SUBTOTAL	\$876.60
2818	WATERS, MEREL H & MARY B ADDRESS ON FILE	E100031215	07/25/2015	\$131.51
			SUBTOTAL	\$131.51
2819	WATERS, PEGGY WEST ADDRESS ON FILE	0100030140 0100031750	06/25/2015 07/29/2015	\$111.37 \$16.51
			SUBTOTAL	\$127.88
2820	WATKINS, DIANE ADDRESS ON FILE	0100032480	07/29/2015	\$73.33
			SUBTOTAL	\$73.33
2821	WATSON, CHARLEEN L ADDRESS ON FILE	0100032758	07/29/2015	\$18.54
			SUBTOTAL	\$18.54

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2822	WATSON, EMILANE JOYNER ADDRESS ON FILE	0100030435	06/25/2015	\$287.16
		0100031131	07/25/2015	\$291.21
		0100033773	08/25/2015	\$262.61
		SUBTOTAL		\$840.98
2823	WATSON, HAZEL DUANE ADDRESS ON FILE	0100032963	07/29/2015	\$31.37
		SUBTOTAL		\$31.37
2824	WATSON, JAMES D ADDRESS ON FILE	0100032756	07/29/2015	\$18.54
		SUBTOTAL		\$18.54
2825	WATSON, ROBERT L ADDRESS ON FILE	0100031437	07/29/2015	\$78.48
		SUBTOTAL		\$78.48
2826	WATSON, SKYE ALLEN ADDRESS ON FILE	0100032965	07/29/2015	\$31.37
		SUBTOTAL		\$31.37
2827	WATSON, STUART A ADDRESS ON FILE	0100032757	07/29/2015	\$18.54
		SUBTOTAL		\$18.54
2828	WATTS, DIANE HAMILTON ADDRESS ON FILE	0100032475	07/29/2015	\$23.29
		SUBTOTAL		\$23.29
2829	WATTS, DONNA ADDRESS ON FILE	E100030413	06/25/2015	\$276.44
		E100031109	07/25/2015	\$191.99
		E100033758	08/25/2015	\$244.10
		SUBTOTAL		\$712.53
2830	WATTS, JO ANN ADDRESS ON FILE	0100031976	07/29/2015	\$10.98
		SUBTOTAL		\$10.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2831	WAUGH, JAMES G II ADDRESS ON FILE	0100033386	07/29/2015	\$49.86
			SUBTOTAL	\$49.86
2832	WAUGH, MICHELLE ADDRESS ON FILE	0100033385	07/29/2015	\$69.25
			SUBTOTAL	\$69.25
2833	WEAR, MARY MILLICENT KELLY ADDRESS ON FILE	0100032164	07/29/2015	\$40.85
			SUBTOTAL	\$40.85
2834	WEATHERFORD LABORATORIES INC PO BOX 301003 DALLAS, TX 75303-1003	0002000102586	09/01/2015	\$2,394.00
			SUBTOTAL	\$2,394.00
2835	WEATHERS, BESSIE ALFORD ADDRESS ON FILE	0100031841	07/29/2015	\$27.60
			SUBTOTAL	\$27.60
2836	WEAVER, LESLIE SEAN ADDRESS ON FILE	0100032636	07/29/2015	\$73.21
			SUBTOTAL	\$73.21
2837	WEAVER, MARGARET VIRGINIA ADDRESS ON FILE	0100032635	07/29/2015	\$73.22
			SUBTOTAL	\$73.22
2838	WEAVER, TAMMY D ADDRESS ON FILE	E100030556 E100031258 E100033882	06/25/2015 07/25/2015 08/25/2015	\$334.41 \$320.37 \$263.17
			SUBTOTAL	\$917.95
2839	WEBB PRODUCING PROPERTIES LLC ADDRESS ON FILE	0100030662 0100033325	06/25/2015 07/29/2015	\$120.53 \$19.30
			SUBTOTAL	\$139.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2840	WEBB, DONALD W. ADDRESS ON FILE	0100030937	07/25/2015	\$142.78
			SUBTOTAL	\$142.78
2841	WEBSTER PARISH SCHOOL BOARD ADDRESS ON FILE	0100031993	07/29/2015	\$29.78
			SUBTOTAL	\$29.78
2842	WEGE, ARIELA B LEGENDRE ADDRESS ON FILE	0100031402	07/25/2015	\$127.33
			SUBTOTAL	\$127.33
2843	WEINBERG, RICHARD E ADDRESS ON FILE	0100030691 0100031378 0100033964	06/25/2015 07/25/2015 08/25/2015	\$68.91 \$48.54 \$64.86
			SUBTOTAL	\$182.31
2844	WEISS-WILCOX LIVING TRUST ADDRESS ON FILE	E100032247	07/29/2015	\$73.89
			SUBTOTAL	\$73.89
2845	WELCH, BETH BALLENGER ADDRESS ON FILE	0100033043	07/29/2015	\$21.57
			SUBTOTAL	\$21.57
2846	WELCH, ELIZABETH GUSTINE ADDRESS ON FILE	0100030141 0100031751	06/25/2015 07/29/2015	\$110.31 \$16.32
			SUBTOTAL	\$126.63
2847	WELLS, BYRON D ADDRESS ON FILE	0100033068	07/29/2015	\$85.81
			SUBTOTAL	\$85.81
2848	WEST JR, ROSS ADDRESS ON FILE	0100033452	07/29/2015	\$43.24
			SUBTOTAL	\$43.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2849	WEST, CLAUDE O ADDRESS ON FILE	0100031752	07/29/2015	\$94.55
			SUBTOTAL	\$94.55
2850	WEST, GERALD ADDRESS ON FILE	0100033451	07/29/2015	\$43.32
			SUBTOTAL	\$43.32
2851	WEST, LATONJA ADDRESS ON FILE	0100033450	07/29/2015	\$31.16
			SUBTOTAL	\$31.16
2852	WEST, SANDRA LEE JACKSON ADDRESS ON FILE	0100030117 0100031699	06/25/2015 07/29/2015	\$111.40 \$16.50
			SUBTOTAL	\$127.90
2853	WETZIG, MARTHA L WALKER ADDRESS ON FILE	0100030269 0100032201	06/25/2015 07/29/2015	\$126.06 \$35.75
			SUBTOTAL	\$161.81
2854	WEYERHAEUSER NR COMPANY ADDRESS ON FILE	0100030425 0100031122 0100033766	06/25/2015 07/25/2015 08/25/2015	\$790.16 \$966.17 \$1,067.84
			SUBTOTAL	\$2,824.17
2855	WGS LLC ADDRESS ON FILE	0100030390 0100031079 0100033740	06/25/2015 07/25/2015 08/25/2015	\$110.96 \$153.23 \$228.87
			SUBTOTAL	\$493.06
2856	WHEELER, DAVID R. ADDRESS ON FILE	0100031992	07/29/2015	\$36.35
			SUBTOTAL	\$36.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2857	WHEELER, PATRICIA A ADDRESS ON FILE	0100033230	07/29/2015	\$18.76
			SUBTOTAL	\$18.76
2858	WHISKEY BAY GATHERING CO LLC 800 E SONTERRA BLVD STE 400 SAN ANTONIO, TX 78258-3941	1261000195JO 5348200222JO 5566300244JO	07/08/2015 08/06/2015 09/01/2015	\$5,237.25 \$4,663.90 \$8,716.84
			SUBTOTAL	\$18,617.99
2859	WHITAKER PETROLEUM ADDRESS ON FILE	0100030250 0100030938 0100033646	06/25/2015 07/25/2015 08/25/2015	\$341.41 \$355.21 \$347.43
			SUBTOTAL	\$1,044.05
2860	WHITE, CATHERINE LOUISE KEMP ADDRESS ON FILE	0100032105	07/29/2015	\$36.13
			SUBTOTAL	\$36.13
2861	WHITE, CHARLES E. II ADDRESS ON FILE	0100031753	07/29/2015	\$74.82
			SUBTOTAL	\$74.82
2862	WHITE, JOCELLIA WILSON ADDRESS ON FILE	0100033117	07/29/2015	\$69.65
			SUBTOTAL	\$69.65
2863	WHITE, JOHN M. & TANYA H., H/W ADDRESS ON FILE	0100032252	07/29/2015	\$21.03
			SUBTOTAL	\$21.03
2864	WHITE, MARION DAVID ADDRESS ON FILE	0100033131	07/29/2015	\$93.24
			SUBTOTAL	\$93.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2865	WHITE, MYRNA C ADDRESS ON FILE	0100030885	07/25/2015	\$108.60
			SUBTOTAL	\$108.60
2866	WHITE, RICHARD HUNTER ADDRESS ON FILE	0100033367	07/29/2015	\$21.37
			SUBTOTAL	\$21.37
2867	WHITFIELD, DENNIS WAYNE ADDRESS ON FILE	0100031614	07/29/2015	\$24.52
			SUBTOTAL	\$24.52
2868	WHITFORD, ELIZABETH ADDRESS ON FILE	0100032719	07/29/2015	\$28.02
			SUBTOTAL	\$28.02
2869	WIGGINS, GREGORY L ADDRESS ON FILE	0100031326	07/25/2015	\$129.76
			SUBTOTAL	\$129.76
2870	WIGGINS, RICHARD ADDRESS ON FILE	0100031325	07/25/2015	\$129.76
			SUBTOTAL	\$129.76
2871	WILBURN, STANLEY ADDRESS ON FILE	0100033027	07/29/2015	\$34.65
			SUBTOTAL	\$34.65
2872	WILCO, LLC ADDRESS ON FILE	0100030306	06/25/2015	\$255.98
		0100030999	07/25/2015	\$229.36
		0100033689	08/25/2015	\$251.12
			SUBTOTAL	\$736.46
2873	WILDHORSE RESOURCES II LLC ADDRESS ON FILE	0100030718	06/25/2015	\$321.17
		0100031400	07/25/2015	\$353.12
		0100033976	08/25/2015	\$380.03
			SUBTOTAL	\$1,054.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2874	WILKINSON, THOMAS A JR ADDRESS ON FILE	0100031607	07/29/2015	\$69.71
			SUBTOTAL	\$69.71
2875	WILLIAM GIDDENS ASSET ADDRESS ON FILE	E100031090	07/25/2015	\$111.68
			SUBTOTAL	\$111.68
2876	WILLIAMS, BRENDA JOYCE ADDRESS ON FILE	0100033355	07/29/2015	\$20.91
			SUBTOTAL	\$20.91
2877	WILLIAMS, CALVIN ADDRESS ON FILE	0100033346	07/29/2015	\$11.86
			SUBTOTAL	\$11.86
2878	WILLIAMS, CINDY DEW ADDRESS ON FILE	0100030142	06/25/2015	\$140.04
		0100031754	07/29/2015	\$63.45
			SUBTOTAL	\$203.49
2879	WILLIAMS, CLEO ADDRESS ON FILE	0100031787	07/29/2015	\$38.01
			SUBTOTAL	\$38.01
2880	WILLIAMS, CONNIE RAY ADDRESS ON FILE	0100033353	07/29/2015	\$15.79
			SUBTOTAL	\$15.79
2881	WILLIAMS, DANNY L & ADDRESS ON FILE	0100032613	07/29/2015	\$76.89
			SUBTOTAL	\$76.89
2882	WILLIAMS, DAVID ADDRESS ON FILE	0100033351	07/29/2015	\$11.86
			SUBTOTAL	\$11.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2883	WILLIAMS, DAVID THOMAS ADDRESS ON FILE	0100031608	07/29/2015	\$24.52
			SUBTOTAL	\$24.52
2884	WILLIAMS, EUGENE E. ADDRESS ON FILE	0100032113	07/29/2015	\$20.08
			SUBTOTAL	\$20.08
2885	WILLIAMS, GERALDINE HENDERSON ADDRESS ON FILE	0100031609	07/29/2015	\$44.66
			SUBTOTAL	\$44.66
2886	WILLIAMS, HILDA N ADDRESS ON FILE	0100032413	07/29/2015	\$75.38
			SUBTOTAL	\$75.38
2887	WILLIAMS, IDA MILLER ADDRESS ON FILE	0100031610	07/29/2015	\$12.69
			SUBTOTAL	\$12.69
2888	WILLIAMS, JAMES DOUGLAS ADDRESS ON FILE	0100031788	07/29/2015	\$38.01
			SUBTOTAL	\$38.01
2889	WILLIAMS, JEANETTE HILL ADDRESS ON FILE	0100032076	07/29/2015	\$90.91
			SUBTOTAL	\$90.91
2890	WILLIAMS, JOE L ADDRESS ON FILE	0100033361	07/29/2015	\$21.56
			SUBTOTAL	\$21.56
2891	WILLIAMS, JUANITA RENEE ADDRESS ON FILE	0100033374	07/29/2015	\$12.44
			SUBTOTAL	\$12.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2892	WILLIAMS, KATE ADDRESS ON FILE	0100030740	06/25/2015	\$1,034.08
			SUBTOTAL	\$1,034.08
2893	WILLIAMS, KAZELL B JR ADDRESS ON FILE	0100033062	07/29/2015	\$31.12
			SUBTOTAL	\$31.12
2894	WILLIAMS, LAVERNE DEVERSON ADDRESS ON FILE	0100032433	07/29/2015	\$12.30
			SUBTOTAL	\$12.30
2895	WILLIAMS, MABLE JOHNSON ADDRESS ON FILE	0100031755	07/29/2015	\$77.85
			SUBTOTAL	\$77.85
2896	WILLIAMS, MARGUERITE KIMBLE ADDRESS ON FILE	0100032520	07/29/2015	\$25.94
			SUBTOTAL	\$25.94
2897	WILLIAMS, PATRICIA JANICE ADDRESS ON FILE	0100032802	07/29/2015	\$19.20
			SUBTOTAL	\$19.20
2898	WILLIAMS, PERRY ADDRESS ON FILE	0100030472	06/25/2015	\$4.57
		0100031169	07/25/2015	\$4.80
		0100033806	08/25/2015	\$4.94
			SUBTOTAL	\$14.31
2899	WILLIAMS, RUTH BROWN ADDRESS ON FILE	0100031612	07/29/2015	\$14.23
			SUBTOTAL	\$14.23
2900	WILLIAMS, SANDRA M. ADDRESS ON FILE	0100032112	07/29/2015	\$20.08
			SUBTOTAL	\$20.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2901	WILLIAMS, SARAH SNEED ADDRESS ON FILE	0100033162	07/29/2015	\$53.14
			SUBTOTAL	\$53.14
2902	WILLIAMS, SHARON FAYE NEAL ADDRESS ON FILE	0100030721	06/25/2015	\$763.02
		0100031405	07/25/2015	\$683.58
		0100033979	08/25/2015	\$809.27
			SUBTOTAL	\$2,255.87
2903	WILLIAMS, SUSAN E ADDRESS ON FILE	E100031094	07/25/2015	\$748.62
		E100033749	08/25/2015	\$221.12
			SUBTOTAL	\$969.74
2904	WILLIAMS, TERRANCE M ADDRESS ON FILE	0100033063	07/29/2015	\$31.12
			SUBTOTAL	\$31.12
2905	WILLIAMS, TIMOTHY ANDRE ADDRESS ON FILE	0100033356	07/29/2015	\$15.79
			SUBTOTAL	\$15.79
2906	WILLIAMS, TINA ADDRESS ON FILE	E100033109	07/29/2015	\$43.38
			SUBTOTAL	\$43.38
2907	WILLIAMS, TRUNELLA ANTOINETTE ADDRESS ON FILE	0100033357	07/29/2015	\$20.91
			SUBTOTAL	\$20.91
2908	WILLIAMS, VICTORIA ADDRESS ON FILE	0100030407	06/25/2015	\$105.46
		0100031098	07/25/2015	\$104.51
		0100033753	08/25/2015	\$115.34
			SUBTOTAL	\$325.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2909	WILLIAMSON OIL & GAS, INC. 400 TRAVIS ST STE 1410 SHREVEPORT, LA 71101-3126	0002000102435	07/22/2015	\$191.21
		0002000102527	08/19/2015	\$329.96
		5783900257JO	09/14/2015	\$815.78
		SUBTOTAL		\$1,336.95
2910	WILLIAMSON, MARK DAN ADDRESS ON FILE	0100030177	06/25/2015	\$112.21
		0100031825	07/29/2015	\$33.77
		SUBTOTAL		\$145.98
2911	WILLIAMSON, MELBA RODGERS ADDRESS ON FILE	0100031099	07/25/2015	\$106.16
		SUBTOTAL		\$106.16
2912	WILLIAMSON, REBECCA DOHERTY ADDRESS ON FILE	0100030426	06/25/2015	\$131.65
		0100032841	07/29/2015	\$24.42
		SUBTOTAL		\$156.07
2913	WILLIS JR, JOHN ADDRESS ON FILE	0100031757	07/29/2015	\$18.85
		SUBTOTAL		\$18.85
2914	WILLIS JR, MONROE ADDRESS ON FILE	0100033474	07/29/2015	\$38.43
		SUBTOTAL		\$38.43
2915	WILLIS, CHARMIN D ADDRESS ON FILE	0100033475	07/29/2015	\$37.18
		SUBTOTAL		\$37.18
2916	WILLIS, HERMAN ADDRESS ON FILE	0100031848	07/29/2015	\$59.09
		SUBTOTAL		\$59.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2917	WILLIS, JOHN H JR ADDRESS ON FILE	0100031756	07/29/2015	\$85.40
			SUBTOTAL	\$85.40
2918	WILLIS, JOHN HENRY JR. ADDRESS ON FILE	0100031847	07/29/2015	\$59.08
			SUBTOTAL	\$59.08
2919	WILLIS, JOHNNY LEE ADDRESS ON FILE	0100031845	07/29/2015	\$59.09
			SUBTOTAL	\$59.09
2920	WILLIS, TOM ADDRESS ON FILE	0100033476	07/29/2015	\$40.15
			SUBTOTAL	\$40.15
2921	WILMER POWELL PROPERTIES LLC ADDRESS ON FILE	0100030606	06/25/2015	\$156.70
		0100031303	07/25/2015	\$199.10
		0100033908	08/25/2015	\$209.35
			SUBTOTAL	\$565.15
2922	WILSON, BARBARA L. ADDRESS ON FILE	0100032263	07/29/2015	\$78.80
			SUBTOTAL	\$78.80
2923	WILSON, IRA LEE PARKER ESTATE BOBBY PARKER, IND ADMIN C/O KITCHENS LAW FIRM 420 BROADWAY ST MINDEN, LA 71055-3304	0000001100218	06/17/2015	\$50.21
		0000001100250	07/22/2015	\$55.57
		0000001100280	08/12/2015	\$58.10
		0000001100311	09/01/2015	\$70.88
			SUBTOTAL	\$234.76
2924	WILSON, RANDOLPH K III ADDRESS ON FILE	0100030693	06/25/2015	\$130.67
		0100033433	07/29/2015	\$35.83
			SUBTOTAL	\$166.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2925	WILSON, ROBBIE R ADDRESS ON FILE	0100032676	07/29/2015	\$12.18
			SUBTOTAL	\$12.18
2926	WILSON, ROSALYN HOOKS ADDRESS ON FILE	0100030590 0100033138	06/25/2015 07/29/2015	\$126.93 \$52.69
			SUBTOTAL	\$179.62
2927	WILSON, SIGMUND J ADDRESS ON FILE	E100033118	07/29/2015	\$96.74
			SUBTOTAL	\$96.74
2928	WILSON, STEVEN & DEQUESHA ADDRESS ON FILE	0100032866	07/29/2015	\$12.89
			SUBTOTAL	\$12.89
2929	WILSON, VIVIENNE H. 3200 FAIRFIELD AVE. FORT WORTH, TX 76116-4608	0000001100231 0000001100263 0000001100294 0000001100324	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$1,393.05 \$488.28 \$1,233.17 \$1,182.21
			SUBTOTAL	\$4,296.71
2930	WIMBERLY, J RUSH III ADDRESS ON FILE	0100032189	07/29/2015	\$43.34
			SUBTOTAL	\$43.34
2931	WIMBLEY, LARRY ADDRESS ON FILE	0100033198	07/29/2015	\$89.78
			SUBTOTAL	\$89.78
2932	WINBROOK INC ADDRESS ON FILE	E100030143 E100030830 E100033585	06/25/2015 07/25/2015 08/25/2015	\$182.93 \$201.83 \$171.01
			SUBTOTAL	\$555.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2933	WINGERT, JASON G ADDRESS ON FILE	0100032731	07/29/2015	\$43.60
			SUBTOTAL	\$43.60
2934	WINKLER, TRACEY DEMOSS ADDRESS ON FILE	0100031483	07/29/2015	\$83.06
			SUBTOTAL	\$83.06
2935	WINN-MARION BARBER LLC 7084 S REVERE PKWY UNIT A CENTENNIAL, CO 80112-3973	0002000102333	06/17/2015	\$1,350.00
			SUBTOTAL	\$1,350.00
2936	WINNFIELD, ELBERT & LENORA G ADDRESS ON FILE	0100032855	07/29/2015	\$27.56
			SUBTOTAL	\$27.56
2937	WINTER, GEORGE L REVOCABLE TR ADDRESS ON FILE	0100032462	07/29/2015	\$82.12
			SUBTOTAL	\$82.12
2938	WINTERS, J. OTIS ADDRESS ON FILE	0100033446	07/29/2015	\$13.61
			SUBTOTAL	\$13.61
2939	WINTHROP OIL & GAS CO ADDRESS ON FILE	0100032612	07/29/2015	\$14.94
			SUBTOTAL	\$14.94
2940	WISE, CONNIE COOK ADDRESS ON FILE	0100031758	07/29/2015	\$77.96
			SUBTOTAL	\$77.96
2941	WISE, DONALD L ADDRESS ON FILE	0100030632	06/25/2015	\$135.63
		0100033244	07/29/2015	\$38.36
			SUBTOTAL	\$173.99

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2942	WISE, GLENDA CHARLOTTE ADDRESS ON FILE	0100030633	06/25/2015	\$101.67
			SUBTOTAL	\$101.67
2943	WISE, JOSHUA ANTHONY ADDRESS ON FILE	0100033472	07/29/2015	\$54.06
			SUBTOTAL	\$54.06
2944	WISE, LARRY F ADDRESS ON FILE	0100032473	07/29/2015	\$10.66
			SUBTOTAL	\$10.66
2945	WISE, WESTLEY ARTHUR ADDRESS ON FILE	0100031613	07/29/2015	\$31.10
			SUBTOTAL	\$31.10
2946	WITHERELL, MATT & KIRSTEN H/W ADDRESS ON FILE	0100032895	07/29/2015	\$14.65
			SUBTOTAL	\$14.65
2947	WITT, SHARON HAMILTON ADDRESS ON FILE	E100032476	07/29/2015	\$23.29
			SUBTOTAL	\$23.29
2948	WITTERSHEIM, ROSE 808 SPANISH AVE PASCAGOULA, MS 39567-1631	0000001100208 0000001100240 0000001100272 0000001100303	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$1.20 \$2.92 \$3.54 \$5.71
			SUBTOTAL	\$13.37
2949	WITTERSHEIM, ROSE ADDRESS ON FILE	0100033079	07/29/2015	\$69.34
			SUBTOTAL	\$69.34
2950	WOLFE, PATSY STEPHENS ADDRESS ON FILE	0100031972	07/29/2015	\$97.65
			SUBTOTAL	\$97.65

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2951	WOOD, DAVID LEMUEL ADDRESS ON FILE	0100031983	07/29/2015	\$16.20
			SUBTOTAL	\$16.20
2952	WOODALL, WILLIAM STACEY & ADDRESS ON FILE	0100031951	07/29/2015	\$83.94
			SUBTOTAL	\$83.94
2953	WOODARD FAMILY PROPERTIES LLC ADDRESS ON FILE	0100031135 0100033774	07/25/2015 08/25/2015	\$197.52 \$122.83
			SUBTOTAL	\$320.35
2954	WOODARD INVESTMENTS LLC ADDRESS ON FILE	0100030956 E100033658	07/25/2015 08/25/2015	\$192.18 \$119.89
			SUBTOTAL	\$312.07
2955	WOODARD, BONNIE SUE ADDRESS ON FILE	0100032369	07/29/2015	\$29.64
			SUBTOTAL	\$29.64
2956	WOODARD, JERRY LEE ADDRESS ON FILE	0100032761	07/29/2015	\$56.53
			SUBTOTAL	\$56.53
2957	WOODARD, LEVONE ESTATE ADDRESS ON FILE	0100033398	07/29/2015	\$56.53
			SUBTOTAL	\$56.53
2958	WOODARD, R E JR ADDRESS ON FILE	0100031759	07/29/2015	\$42.00
			SUBTOTAL	\$42.00
2959	WOODEN, MARTHA HAGEWOOD ADDRESS ON FILE	0100032528	07/29/2015	\$74.43
			SUBTOTAL	\$74.43

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2960	WOODS, AMANDA BARRINGER PRIMOS ADDRESS ON FILE	0100032796	07/29/2015	\$58.54
			SUBTOTAL	\$58.54
2961	WOODS, BERYLE LEE TURK ADDRESS ON FILE	0100031910	07/29/2015	\$15.82
			SUBTOTAL	\$15.82
2962	WOODWARD, ANNE B USUFRUCT ADDRESS ON FILE	0100030346	06/25/2015	\$167.72
		0100031032	07/25/2015	\$153.79
		0100033716	08/25/2015	\$156.43
			SUBTOTAL	\$477.94
2963	WOODWARD, JOE D. ADDRESS ON FILE	0100030684	06/25/2015	\$200.52
		0100031373	07/25/2015	\$183.85
		0100033960	08/25/2015	\$186.66
			SUBTOTAL	\$571.03
2964	WOODWARD, MAC B ADDRESS ON FILE	0100030144	06/25/2015	\$200.54
		0100030831	07/25/2015	\$183.86
		0100033586	08/25/2015	\$186.68
			SUBTOTAL	\$571.08
2965	WOODWARD, W A G III ADDRESS ON FILE	0100033328	07/29/2015	\$55.30
			SUBTOTAL	\$55.30
2966	WOOLARD, WILLIE MAE RAYBORN ADDRESS ON FILE	0100031791	07/29/2015	\$36.72
			SUBTOTAL	\$36.72
2967	WORLEY, JERRY M & ADDRESS ON FILE	0100032534	07/29/2015	\$85.01
			SUBTOTAL	\$85.01

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2968	WORNHAM, ROSALIE BARRINGER ADDRESS ON FILE	0100030154	06/25/2015	\$112.79
		0100031780	07/29/2015	\$55.17
			SUBTOTAL	\$167.96
2969	WORNHAM, THOMAS V ADDRESS ON FILE	0100031760	07/29/2015	\$36.45
			SUBTOTAL	\$36.45
2970	WORSHAM, CLOIE EDMUNDS ADDRESS ON FILE	0100031926	07/29/2015	\$72.63
			SUBTOTAL	\$72.63
2971	WPP LLC ADDRESS ON FILE	0100030642	06/25/2015	\$232.65
		0100031333	07/25/2015	\$246.90
		0100033931	08/25/2015	\$267.29
			SUBTOTAL	\$746.84
2972	WRIGHT, CYNTHIA RENEE JONES ADDRESS ON FILE	0100032537	07/29/2015	\$16.98
			SUBTOTAL	\$16.98
2973	WRIGHT, DOTTIE L ADDRESS ON FILE	0100033364	07/29/2015	\$18.70
			SUBTOTAL	\$18.70
2974	WRIGHT, GRANT JOSEPH ADDRESS ON FILE	0100032548	07/29/2015	\$25.48
			SUBTOTAL	\$25.48
2975	WRINKLE, JAY D ADDRESS ON FILE	0100031259	07/25/2015	\$115.60
			SUBTOTAL	\$115.60
2976	WULF, JUDITH FALK ADDRESS ON FILE	0100030661	06/25/2015	\$135.24
		0100033323	07/29/2015	\$59.03
			SUBTOTAL	\$194.27

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2977	WUNNENBERG, BEVERLY GRAY ADDRESS ON FILE	0100030919	07/25/2015	\$115.31
			SUBTOTAL	\$115.31
2978	WYANT, JAMES H DBA J & L WYANT CONSULTING SERVICE 325 PRIVATE ROAD 1230 WASKOM, TX 75692-6435	0002000102488 0002000102516 0002000102558	08/05/2015 08/12/2015 08/26/2015	\$2,900.00 \$2,440.00 \$1,525.00
			SUBTOTAL	\$6,865.00
2979	WYCHE, AYLMEER M III ADDRESS ON FILE	E100030067 E100031477	06/25/2015 07/29/2015	\$106.11 \$33.07
			SUBTOTAL	\$139.18
2980	WYCHE, EMMETT G JR ADDRESS ON FILE	0100032161	07/29/2015	\$29.42
			SUBTOTAL	\$29.42
2981	WYCHE, ROBERT B ADDRESS ON FILE	0100031624	07/29/2015	\$30.36
			SUBTOTAL	\$30.36
2982	WYCHE, ROBERT BENTSEN ADDRESS ON FILE	0100030951	07/25/2015	\$106.33
			SUBTOTAL	\$106.33
2983	WYCHE, ROGER D ADDRESS ON FILE	0100032945	07/29/2015	\$47.34
			SUBTOTAL	\$47.34
2984	WYNN-CROSBY PARTNERS III, LTD ADDRESS ON FILE	0100030670 0100031362 0100033949	06/25/2015 07/25/2015 08/25/2015	\$4,397.21 \$7,606.88 \$7,659.31
			SUBTOTAL	\$19,663.40

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2985	WYRICK, JULIET ASCHER TRUST ADDRESS ON FILE	0100033339	07/29/2015	\$76.09
			SUBTOTAL	\$76.09
2986	WYRICK, KAREN ALMAND ADDRESS ON FILE	0100032087	07/29/2015	\$51.29
			SUBTOTAL	\$51.29
2987	XTO ENERGY INC. PO BOX 730587 DALLAS, TX 75373-0587	0002000102398 0002000102459 0002000102589	07/08/2015 07/29/2015 09/01/2015	\$554.52 \$674.88 \$626.52
			SUBTOTAL	\$1,855.92
2988	XTO ENERGY INC. ADDRESS ON FILE	0100030688 0100031375 0100033962	06/25/2015 07/25/2015 08/25/2015	\$49,005.86 \$55,168.43 \$57,443.87
			SUBTOTAL	\$161,618.16
2989	YARBROUGH, BOBBY & ADDRESS ON FILE	0100030605 0100033177	06/25/2015 07/29/2015	\$106.75 \$49.84
			SUBTOTAL	\$156.59
2990	YATES, BILLY R ADDRESS ON FILE	0100031761	07/29/2015	\$72.88
			SUBTOTAL	\$72.88
2991	YATES, TOMMY R JR ADDRESS ON FILE	0100031762	07/29/2015	\$72.88
			SUBTOTAL	\$72.88
2992	YIELDING, CHRISTOPHER ADDRESS ON FILE	0100032927	07/29/2015	\$61.17
			SUBTOTAL	\$61.17

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON CONTOUR ENERGY E&P, LLC, CASE NO. 15-11937 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2993	YOUNG JR, MILVIN ADDRESS ON FILE	0100031029	07/25/2015	\$130.73
			SUBTOTAL	\$130.73
2994	YOUNG, CASSANDRA L ADDRESS ON FILE	0100032716	07/29/2015	\$28.72
			SUBTOTAL	\$28.72
2995	YOUNG, FERRIS FAIN ADDRESS ON FILE	0100030400 0100032715	06/25/2015 07/29/2015	\$127.92 \$46.50
			SUBTOTAL	\$174.42
2996	YOUNGBLOOD, WAYNE B SR ADDRESS ON FILE	0100030145 0100031763	06/25/2015 07/29/2015	\$137.98 \$69.23
			SUBTOTAL	\$207.21
2997	YOUNGBLOOD, WAYNE B. JR. ADDRESS ON FILE	0100032108	07/29/2015	\$85.93
			SUBTOTAL	\$85.93
2998	ZACHRY, MELANIE CARSON HARRIS ADDRESS ON FILE	0100030702 0100033440	06/25/2015 07/29/2015	\$112.48 \$10.36
			SUBTOTAL	\$122.84
2999	ZEMAN, MARY BETH GALLOWAY ADDRESS ON FILE	0100032287	07/29/2015	\$36.59
			SUBTOTAL	\$36.59
			GRAND TOTAL	\$4,732,716.74

In re: Samson Contour Energy E&P, LLC

Case No. 15-11937 (CSS)

Statement Question 3c - Intercompany Balances

Account Description - Due (to) / from	9/15/2014	9/15/2015	Net Change
Cimarron Oil Field Supply LLC	\$ 15,958.11	\$ (304,831.78)	\$ (320,789.89)
Samson Contour Energy Co.	\$ (205,170,000.00)	\$ (205,170,000.00)	-
Samson Investment Company	\$ 25,553,624.72	\$ 15,971,522.68	\$ (9,582,102.04)
Samson Kelley Operating Company, Ltd.	\$ 100.00	\$ 200.00	\$ 100.00
Samson Lone Star, LLC	\$ 5,442,994.91	\$ 32,827,050.12	\$ 27,384,055.21
Samson Resources Company	\$ 17,228,914.06	\$ (34,444,420.08)	\$ (51,673,334.14)
SGH Enterprises, Inc.		\$ (2,729.71)	\$ (2,729.71)

In re: Samson Contour Energy E&P, LLC

Case No. 15-11937 (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
Albert Luquette Jr., Joetta Weaver, Donna Faul, and Shannon Luquette vs. Samson Contour Energy E&P, LLC and Baby Oil, Inc. - Case No. 92595	Environmental	Div. B, 15 Judicial District court Mermilion Parish, LA	Active
Ira Lee Parker Wilson v. Samson Contour Energy E&P, L.L.C. - Case No. 14-CV-109	Property Damage	U.S. District Court, Western District of Louisiana, Shreveport District	Active
Joe Lynn Robinson, Mark Alan Smith, Nelda Robinson Gremillion, Peggy Robinson Brunson, Gary Carl Smith, and Rose Mare Smith McDonald v. Samson Contour Energy E&P, LLC - Case No. 13-CV-2212	Breach of Contract	U.S. District Court, Western District, LA, Shreveport Division	Settled
Paul Cox, Leon Cox, Leon Trahan, Gary Trahan, Nelson Trahan, Annie Mae Cox, Walter Breaux, Alice Miller Cox, Doris Cox, Abramson Nosworthy and Marie Cox vs. Transco Exploration Company, Baby Oil, Inc., Samson Contour Energy E&P, LLC, Henry Production Company, Tennessee Gas Pipeline Company, Delmar Petroleum, Inc., Damson Oil Corporation, Honeywell International, Inc., Union Texas Petroleum Corporation, P.R. Rutherford, and HEC Petroleum, Inc., The Meridian Resources & Exploration, LLC, Sydson Energy, Inc., Texas Oil Distribution & Development, Inc., Cabot Oil & Gas Corporation, Devon Energy Production, LP, Devon Management Company, LLC, Chevron USA Inc., ConocoPhillips Company - Case No. 144947	Environmental	32nd Judicial Court for the Parish of Terrebonne, State of Louisiana	Active
Samson Contour Energy E&P, L.L.C. v. Billy Jean Smith - Case No. 49494-CA and 49495-CA	Breach of Contract	Court of Appeal, Second Circuit, LA	Settled
Samson Contour Enrgy E&P, LLC vs. Billy Jean Smith, Gary Carl Smith, Mark Alan Smith, Rosie Marie Smith McDonald, Joe Lynn Robinson, Nelda Robinson Gremillion, Joe E Lynn Robinson and Mark Alan Smith, as co-Administrators of the succession of Effie Holley Smith Connell. Case No. 66462	Royalty Dispute	Twenty-Sixth Judicial District Court Webster Parish, LA	Settled
State of Louisiana, Department of Transportation & Development v. Cloyce Crinckrick Clark, Jr., Martha Chamberlin Clark, and Samson Contour Energy E & P, LLC - Case No. 35217	Eminent Domain	39th Judicial Court, Parish of Red River, LA	Active
State of Louisiana, Department of Transportation & Development v. NRG New Roads Holdings, LLC - Case No. 35496	Eminent Domain	39th Judicial Court, Parish of Red River, LA	Active

In re: Samson Contour Energy E&P, LLC

Case No. 15-11937 (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 - \$3,780.00	Samson vehicle struck while unattended, damage to right rear bumper, fender, and tail light.	12/26/2014
Motor Vehicle - \$432.53	Straight line winds blew debris into rear glass of truck in parking lot and shattered the glass.	10/13/2014
Motor Vehicle - \$6,918.67	Passing car struck Samson vehicle on the driver's side door.	2/1/2015
Motor Vehicle - \$998.00	Tree limb struck vehicle during storm. Damage to cab of truck.	10/3/2014

In re: Samson Contour Energy E&P, LLC

Case No. 15-11937 (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
Benton Facility	US EPA - Region 6 PO Box 303 Dallas, TX 75221	2013	Clean Air Act
Chemard Lake Field DeSoto Parish, LA	Louisiana Department of Natural Resources 617 North 3rd Street Baton Rouge, LA 70802	9/14/2001	Compliance Order E-I&E-11-0788
Lacassane Co. B SWD #10 Cameron Parish, LA	Louisiana Department of Natural Resources 617 North 3rd Street Baton Rouge, LA 70802	1999	R.S. 30:4.1, LAC 43:XVII, Subpart 1-4 and LAC 43:XIX, Subpart 1, Chapter 4.
Lease G01141 VR 217	US Depart of Interior Minerals Management Service Gulf of Mexico OCS Region Lake Charles District 620 Esplanade, Suite 200 Lake Charles, LA 70607 Lake Charles District	9/23/2005	Hurricane Rita Destroyed Site; OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Lease G01141 VR 217	US Depart of Interior Minerals Management Service Gulf of Mexico OCS Region Lake Charles District 620 Esplanade, Suite 200 Lake Charles, LA 70607 Lake Charles District	1/25/2005	Spill 0.5 Bbls Hose Leak; Oil Based Mud; OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Maude Reagan 20 #1-ALT LA	Louisiana Department of Environmental Quality 602 North Fifth Street Baton Rouge, LA 70802	2014	SPPC Deficiency
Superfund Site - Gulf Coast Vacuum Services Abbeville, LA	US EPA - Region 6 PO Box 303 Dallas, TX 75221	7/1996	CERCLA
Townsend Facility	US EPA - Region 6 PO Box 303 Dallas, TX 75221	2011	Clean Air Act - Risk Management (RMP)
Valentine Field Southdown Tank Battery #9 Point Fing Production Facility Goss Bay Production Facility Bay Jim Production Facility	Louisiana Department of Environmental Quality PO Box 4312 Baton, Rouge, LA 70821	2006	Clean Air Act
Vixen Central Battery Caldwell Parish	Louisiana Department of Environmental Quality PO Box 4312 Baton, Rouge, LA 70821	2/26/2005	CWA and SPCC 40 CFR 112
Woodward No. 2 Water Well Bienville Parish, LA	Louisiana Department of Natural Resources P.O. Box 94396 Baton Rouge, LA 70804	6/3/2010	NOV for Violation of LSA-R.S. 38:3099.3

In re: Samson Contour Energy E&P, LLC

Case No. 15-11937 (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
Ada Compressor Station Webster Parish, Louisiana	Louisiana State Police 7919 Independence Blvd Baton Rouge, LA 70806	9/23/2010	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Bay Jimmy Production Facility (State Lease 8512) Plaquemines Parish, LA (State Lease 8512)	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	5/20/1997	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Bay Jimmy Production Facility (State Lease 8512) Plaquemines Parish, LA (State Lease 8512)	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	11/30/2003	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Boliew Etal #27 #1 Bossier Parish, LA	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	3/9/2004	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Claude Burson #1 / Bossier Webster Parish County, Louisiana	Louisiana State Police 7919 Independence Blvd Baton Rouge, LA 70806 Louisiana Department of Environmental Quality PO Box 4312 Baton, Rouge, LA 70821 Louisiana Department of Natural Resources Office of Conservation PO Box 94275 Baton, Rouge, LA 70804	1/6/2014	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Continental Can CO 27-1 Jackson Parish, Louisiana	Louisiana Department of Environmental Quality PO Box 4312 Baton, Rouge, LA 70821	7/18/2012	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Final Oil & Chemical Co. #2 Terrebonne Parish, LA	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	9/20/2003	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Fuller #2 Webster County	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	9/6/2010	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Glass Estate 3-3 Webster County, Louisiana	Louisiana Department of Environmental Quality PO Box 4312 Baton, Rouge, LA 70821	12/16/2013	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Glass Estate 3-3 Webster Parish, Bossier, Louisiana	Louisiana Department of Environmental Quality PO Box 4312 Baton, Rouge, LA 70821	12/16/2013	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112

In re: Samson Contour Energy E&P, LLC

Case No. 15-11937 (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
Hanks No. 2 Bossier Parish, Louisiana	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	4/5/2009	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Harvey #2 Webster Parish, LA	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	6/22/2005	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Jennings Townsite CTB Jefferson Davis County, LA	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	12/26/1998	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
M. R. Fee 852 #1 Lafourche Parish, Louisiana	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	2/15/2008	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Mason 20 #2 Webster Parish, LA	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	7/10/2005	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Maude Reagan 20-1 Alt / Bossier, Webster Parish, Louisiana	Louisiana State Police 7919 Independence Blvd Baton Rouge, LA 70806	2/3/2014	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
McKinney 5-3 Webster, Louisiana	Louisiana State Police 7919 Independence Blvd Baton Rouge, LA 70806 Louisiana Department of Environmental Quality PO Box 4312 Baton, Rouge, LA 70821	6/8/2010 6/11/2010	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
McKinney, W.E. 5 #3 Alt. Webster Parish, LA	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	5/19/2005	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Padgett#5 SW Transfer Line Bossier Parish, Louisiana	Louisiana State Police 7919 Independence Blvd Baton Rouge, LA 70806	11/14/2011	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Padgett#5 SW Transfer Line Bossier Parish, Louisiana	US National Response Center -8th U.S. Coast Guard District 500 Pydras Street New Orleans, Louisiana 70130 Louisiana Department of Natural Resources Office of Conservation PO Box 94275 Baton, Rouge, LA 70804 Louisiana Department of Environmental Quality PO Box 4312 Baton, Rouge, LA 70821	11/14/2011	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112

In re: Samson Contour Energy E&P, LLC

Case No. 15-11937 (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
Roos Etal SWD #2 Bossier County, Louisiana	Louisiana State Police 7919 Independence Blvd Baton Rouge, LA 70806 Louisiana Department of Natural Resources Office of Conservation PO Box 94275 Baton, Rouge, LA 70804	12/20/2010	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Smith, Effie B #3 Tank Battery Webster Parish, LA	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	6/6/2005	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Tenneco Fee/State Lease 3475 Terrebonne County, LA	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	9/12/1996	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
USA SWD #12 Bossier County, LA	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	5/20/1999	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Valentine #22 Lafourche County, LA	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	10/18/2002	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Valentine Commingling Facility #1 Lafourche County, LA	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	9/13/2004	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Valentine Sugars #6 LaFourche Parish, Louisiana	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	9/20/2008	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Valentine Sugars 14 CTB LaFourche Parish	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	8/22/2008	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Vixen Central Tank Battery Caldwell County, LA	Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	2/26/2005	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
VR 272A Pipeline Continental Shelf Gulf of Mexico	US National Response Center -8th U.S. Coast Guard District 500 Pydras Street New Orleans, Louisiana 70130	6/10/2010	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
VR 272A Platform Gulf of Mexico	US National Response Center -8th U.S. Coast Guard District 500 Pydras Street New Orleans, Louisiana 70130	12/6/2008	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112

In re: Samson Contour Energy E&P, LLC

Case No. 15-11937 (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
VR Block 217A	United States Department of the Interior Minerals Management Service Gulf of Mexico Region Lake Charles District 620 Esplanade, Suite 200 Lake Charles, Louisiana 70607	5/18/1999	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
VR272A Platform Gulf of Mexico	US National Response Center -8th U.S. Coast Guard District 500 Pydras Street New Orleans, Louisiana 70130	1/17/2008	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
VR272A Platform Gulf of Mexico	US National Response Center -8th U.S. Coast Guard District 500 Pydras Street New Orleans, Louisiana 70130	2/2/2008	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Webster Parish, LA City of Sibley Claude Burson #1	LA State Police Department 7919 Independence Blvd. Baton Rouge, LA 70806 Louisiana Department of Environmental Quality 602 N. Fifth Street Baton Rouge, LA 70802 LA Department of Natural Resources - Office of Conservation P.O. Box 94396 Baton Rouge, LA 70804-9396	1/6/2014	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Woodard Walker G #3 Bienville Parish Louisiana	Louisiana State Police 7919 Independence Blvd Baton Rouge, LA 70806	10/13/2010	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112

In re: Samson Contour Energy E&P

Case No. 15-11937 (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
Albert Luquette, Jr. et al. C/O Perrin, Landry, Delaunay, Dartez & Ouellet Attn Gerald C Delaunay PO Box 53597 Lafayette, LA 53597	Case # 128002	Active
Federal-Environmental Protection Agency - Region 6 1445 Ross Avenue, Suite 1200 Dallas, TX 75202	CAA 06-2013-3517	Administrative Order 3/5/2013 \$6,080
Federal-Environmental Protection Agency - Region 6 1445 Ross Avenue, Suite 1200 Dallas, TX 75202	CAA 06-2009-3508	Administrative Order 1/16/2009 \$180
Harry Bourg Corporation 619 Point Street Houma, LA 70360	No. 140749B	Order Dismissing Debtor Entered 8/23/2006
Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	AE-CN-03-0058, AE-CN-03-0059	Closed
Louisiana Department of Environmental Quality PO Box 4312 Baton Rouge, LA 70821-4312	WE-XP-14-00449	Settled
Paul Cox, Leon Trehan, Gary Trahan, Nelson Trahan, Annie Maie Cox, Walter Breaux, Alice Miller Cox, Doris Cox Abramson Nosworthy and Marie Cox, Talbot Carmouche & Marcello 214 W. Cornerview Gonzalez, LA 70737 PO Box 759 Gonzales, LA 70707-0759	No. 144947, DIV E	Active
Two O'Clock Bayou Land Company et al. C/O Talbot, Carmouche & Marcello Attn: Brian T Carmouche 17405 Perkins Road Baton Rouge, LA 70810	Case # 12-5528	Active
US Depart of Interior Minerals Management Service Gulf of Mexico OCS Region Lake Charles District 620 Esplanade, Suite 200 Lake Charles, LA 70607	G-1999-026	Closed

In re: Samson Contour Energy E&P, LLC

Case No. 15-11937 (CSS)

Statement Question 19a - Books Records and Financial Statements Rider

Name and Address	Date of Service
Cook, Philip W. Address on File	04/16/2012 - Present
Trimble, Brian Address on File	10/01/2012 - Present

In re: Samson Contour Energy E&P, LLC

Case No. 15-11937 (CSS)

Statement Question 19c - Individuals in Possession of the Books and Records

Name	Address
Cook, Philip W.	Address on File
Trimble, Brian	Address on File

In re: Samson Contour Energy E&P, LLC

Case No. 15-11937 (CSS)

SOFA 21b - Current Partners, Officers, Directors and Shareholders (Corporations)

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Cook, Philip W. Address On File	Executive Vice President and Chief Financial Officer	
Frale, 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	
Miller, Alan B. Address On File	Manager	
Nishimura, Craig ADDRESS ON FILE	Treasurer	
Samson Contour Energy Co. Address On File	Shareholder	100%
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 Contour Energy E&P, LLC

Case No. 15-11937 (CSS)

SOFA 22b - Former Partners, Officers, Directors and Shareholders (Corporations)

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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