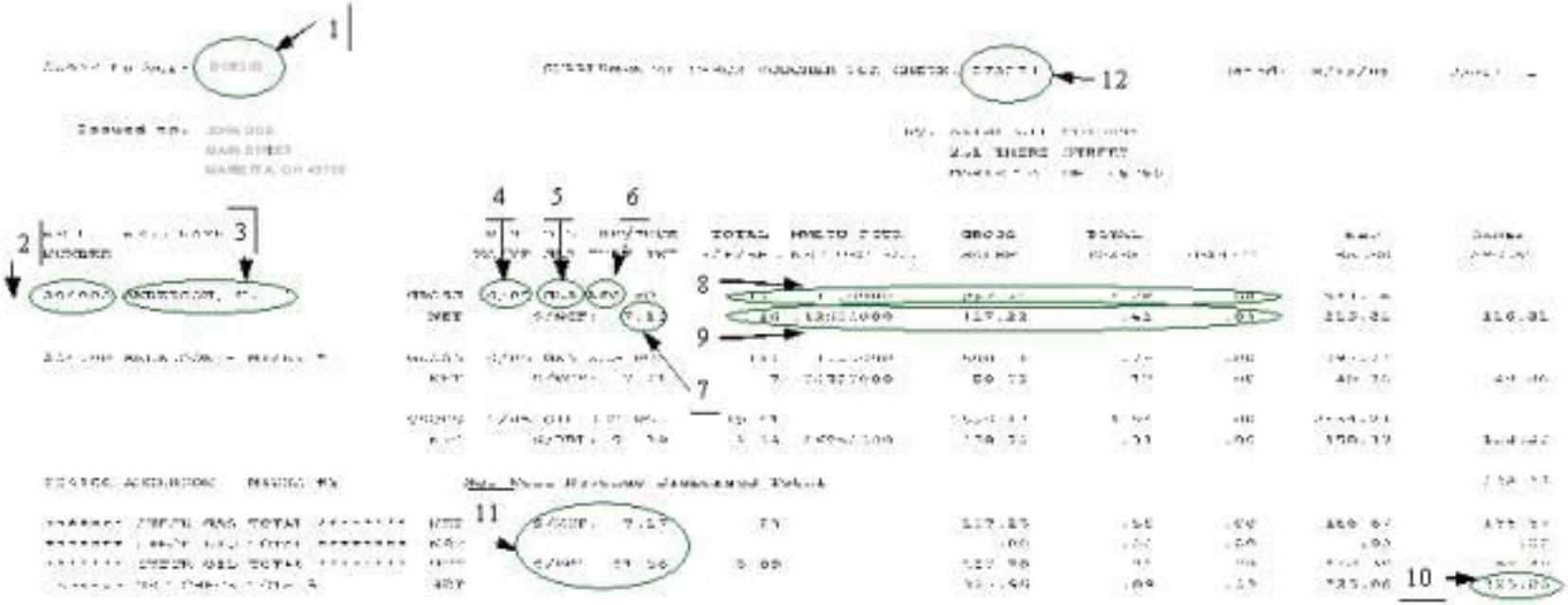
UNDERSTANDING THE CHECK DETAIL



1)	Owner Number	Number uniquely assigned to you
2)	Well Number	The Artex assigned number for your well, lease, or unit
3)	Well Name	Name of well on file
4)	Run Month	Month and year the production was sold
5)	Oil / Gas	Type of product sold, i.e. gas, oil, etc.
6)	Revenue Type / Int.	Type of gas or oil, i.e. regular or other and type of interest being paid, I.e. working interest, royalty interest, override, etc.
7)	$ / mcf or bbl	Calculated by dividing gross value by gross volume
8)	Gross Information Line	100% Volume, % of Interest, Gross Sales, Total Taxes, Deduct, and Net Sales
9)	Net Information Line	Owners Volume, % of Interest Paid, Gross Sales, Total Taxes, Deduct, Net Sales, and Owner Amount
10)	Net Check Totals	The total payment to owner
11)	Net Totals By Product	The total payment to the owner by product
12)	Supplemental Check Voucher	Check number

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