

PERMIT WELL TYPE DIFFERENT THAN APPLICATION WELL TYPE - NO FEE DIFFERENCES

<u>Date</u>	<u>Application #</u>	<u>Application Well Type</u>	<u>Permit Well Type</u>
1/21/2014	aJEN0000258	Plug and Abandon	Reissue Plug and Abandon
1/22/2014	aPATT023751	Plug and Abandon	Reissue Plug and Abandon
2/7/2014	aPATT023833	Plug Back	Reissue Plug Back
2/7/2014	aPATT023835	Plug Back	Reissue Plug Back
3/4/2014	aPATT024027	Plug and Abandon	Reissue Plug and Abandon
3/14/2014	aPATT024104	Plug Back to Drill Horizontally	Drill New Well, Horizontally
3/14/2014	aPATT024105	Plug Back to Drill Horizontally	Drill New Well, Horizontally
3/14/2014	aPATT024106	Plug Back to Drill Horizontally	Drill New Well, Horizontally
3/14/2014	aPATT024107	Plug Back to Drill Horizontally	Drill New Well, Horizontally
3/14/2014	aPATT024108	Plug Back to Drill Horizontally	Drill New Well, Horizontally
3/14/2014	aPATT024109	Plug Back to Drill Horizontally	Drill New Well, Horizontally
3/17/2014	aPATT024120	Plug and Abandon	Reissue Plug and Abandon
4/4/2014	aPATT024266	Plug and Abandon	Reissue Plug and Abandon
4/14/2014	aPATT024332	Reissue Plug and Abandon	Plug and Abandon
4/15/2014	aPATT024356	Reissue Plug and Abandon	Plug and Abandon
4/21/2014	aPATT024438	Revised Location	Reissue Revised Location
4/23/2014	aPATT024318	Reissue Plug and Abandon	Plug and Abandon
4/23/2014	aPATT024319	Reissue Plug and Abandon	Plug and Abandon
4/25/2014	aPATT024478	Drill New Well, Horizontally or Directionally	Reissue Revise Location New Well, Horizontally
4/25/2014	aPATT024479	Drill New Well, Horizontally or Directionally	Reissue Revise Location New Well, Horizontally
4/30/2014	aPATT024495	Plug and Abandon	Reissue Plug and Abandon
5/2/2014	aPATT024515	Revised Location, Drill Horizontally	Reissue Revise Location New Well, Horizontally
5/2/2014	aPATT024516	Revised Location, Drill Horizontally	Reissue Revise Location New Well, Horizontally
5/9/2014	aPATT024592	Plug and Abandon	Reissue Plug and Abandon
5/9/2014	aPATT024593	Plug and Abandon	Reissue Plug and Abandon
5/9/2014	aPATT024594	Plug and Abandon	Reissue Plug and Abandon
5/9/2014	aPATT024595	Plug and Abandon	Reissue Plug and Abandon
5/9/2014	aPATT024596	Plug and Abandon	Reissue Plug and Abandon
5/19/2014	aJEN0000300	Plug and Abandon	Reissue Plug and Abandon
5/30/2014	aPATT024824	Plug and Abandon	Reissue Plug and Abandon
6/3/2014	aPATT024864	Plug and Abandon	Reissue Plug and Abandon

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6/12/2014	aPATT024952	Plug and Abandon	Reissue Plug and Abandon
6/16/2014	aPATT024982	Plug and Abandon	Reissue Plug and Abandon
6/17/2014	aPATT025000	Plug and Abandon	Reissue Plug and Abandon
6/27/2014	aPATT025105	Reissue Plug and Abandon	Plug and Abandon
6/27/2014	aPATT025106	Reissue Plug and Abandon	Plug and Abandon
7/1/2014	aPATT025163	Plug and Abandon	Reissue Plug and Abandon
7/1/2014	aPATT025164	Plug and Abandon	Reissue Plug and Abandon
7/1/2014	aPATT025165	Plug and Abandon	Reissue Plug and Abandon
7/1/2014	aPATT025166	Plug and Abandon	Reissue Plug and Abandon
7/1/2014	aPATT025167	Plug and Abandon	Reissue Plug and Abandon
7/1/2014	aPATT025168	Plug and Abandon	Reissue Plug and Abandon
7/7/2014	aPATT025193	Plug and Abandon	Reissue Plug and Abandon
7/10/2014	aPATT025225	Reissue Plug Back to Horizontally Drill	Plug Back to Horizontally Drill
7/16/2014	aPATT025270	Reissue Drill Horizontally or Directionally	Reissue Revise Location New Well, Horizontally
7/23/2014	aPATT025321	Plug and Abandon	Reissue Plug and Abandon
7/23/2014	aPATT025322	Plug and Abandon	Reissue Plug and Abandon
8/18/2014	aPATT025508	Plug and Abandon	Reissue Plug and Abandon
8/18/2014	aPATT025509	Plug and Abandon	Reissue Plug and Abandon
8/18/2014	aPATT025510	Plug and Abandon	Reissue Plug and Abandon
8/18/2014	aPATT025511	Plug and Abandon	Reissue Plug and Abandon
8/18/2014	aPATT025513	Plug and Abandon	Reissue Plug and Abandon
8/25/2014	aPATT025578	Drill New Well	Reissue New Well
8/26/2014	aPATT025594	Revised Location, Drill Vertical Well	Reissue Revised Location
8/26/2014	aPATT025595	Revised Location, Drill Horizontally	Reissue to Plug Back and Horizontally Drill
8/27/2014	aPATT025605	Reissue Deepen, Drill Horizontally	Reissue Revise Location New Well, Horizontally
9/12/2014	aPATT025733	Plug and Abandon	Reissue Plug and Abandon
9/16/2014	aPATT025746	Reissue, Drill Vertical Well	Reissue Revised Location
9/17/2014	aPATT025761	Drill Vertical Well	Reissue Revised Location
9/19/2014	aPATT025787	Reissue	Reissue Revise Location New Well, Horizontally
9/19/2014	aPATT025788	Reissue	Reissue Revise Location New Well, Horizontally
9/19/2014	aPATT025789	Reissue	Reissue Revise Location New Well, Horizontally
9/26/2014	aPATT025821	Plug and Abandon	Reissue Plug and Abandon
10/1/2014	aPATT025855	Drill Vertical Well	Reissue Revised Location

<u>Date</u>	<u>Application #</u>	<u>Application Well Type</u>	<u>Permit Well Type</u>
10/3/2014	aPATT025880	Reissue Plug and Abandon	Plug and Abandon
10/3/2014	aPATT025882	Reissue Plug and Abandon	Plug and Abandon
10/9/2014	aPATT025939	Reissue Drill Horizontally or Directionally	Reissue Revise Location New Well, Horizontally
10/17/2014	aPATT026003	Plug Back to Drill Horizontally	Drill New Well, Horizontally
10/17/2014	aPATT026004	Plug Back to Drill Horizontally	Drill New Well, Horizontally
10/17/2014	aPATT026005	Plug Back to Drill Horizontally	Drill New Well, Horizontally
10/17/2014	aPATT026006	Plug Back to Drill Horizontally	Drill New Well, Horizontally
10/17/2014	aPATT026007	Plug Back to Drill Horizontally	Drill New Well, Horizontally
10/17/2014	aPATT026011	Plug and Abandon	Reissue Plug and Abandon
10/28/2014	aPATT026093	Reissue Revise Location New Well, Horizontally	Reissue New Well, Horizontally
10/30/2014	aPATT026110	Reissue	Reissue Revise Location New Well, Horizontally
10/30/2014	aPATT026111	Reissue	Reissue Revise Location New Well, Horizontally
10/30/2014	aPATT026112	Reissue	Reissue Revise Location New Well, Horizontally
11/6/2014	aPATT026148	Plug and Abandon	Reissue Plug and Abandon
11/20/2014	aPATT026276	Reissue, Drill Horizontally	Reissue Revise Location New Well, Horizontally
11/20/2014	aPATT026277	Reissue, Drill Horizontally	Reissue Revise Location New Well, Horizontally
11/20/2014	aPATT026278	Reissue, Drill Horizontally	Reissue Revise Location New Well, Horizontally
11/24/2014	aPATT026318	Plug and Abandon	Reissue Plug and Abandon
11/24/2014	aPATT026319	Plug and Abandon	Reissue Plug and Abandon
11/26/2014	aPATT026339	Revised Location, Drill Horizontally or Directionally	Drill New Well, Horizontally Urban 5000
12/2/2014	aPATT026364	Plug and Abandon	Reopen Plug and Abandon
12/8/2014	aPATT026404	Plug and Abandon	Reissue Plug and Abandon
12/11/2014	aPATT026439	Plug and Abandon	Reissue Plug and Abandon
12/12/2014	aPATT026451	Reissue Drill Horizontally or Directionally	Reissue Revise Location New Well, Horizontally
12/12/2014	aPATT026452	Reissue Drill Horizontally or Directionally	Reissue Revise Location New Well, Horizontally
12/15/2014	aPATT026466	Plug and Abandon	Reissue Plug and Abandon
1/26/2015	aPATT026690	Plug and Abandon	Reissue Plug and Abandon
1/29/2015	aPATT026730	Plug and Abandon	Reissue Plug and Abandon
2/2/2015	aPATT026760	Reissue Revised Location	Reissue New Well, Horizontally
2/4/2015	aPATT026761	Plug and Abandon	Reissue Plug and Abandon
2/4/2015	aPATT026767	Drill New Well, Horizontally	Reissue Revise Location New Well, Horizontally
2/6/2015	aPATT026799	Reissue New Well, Horizontally	Reissue Revise Location New Well, Horizontally
2/17/2015	aPATT026857	Plug and Abandon	Reissue Plug and Abandon

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2/23/2015	aPATT026931	Plug and Abandon	Reissue Plug and Abandon
2/25/2015	aPATT026942	Reissue	Reissue Revise Location New Well, Horizontally
2/25/2015	aPATT026943	Reissue	Reissue Revise Location New Well, Horizontally
2/25/2015	aPATT026944	Reissue	Reissue Revise Location New Well, Horizontally
2/25/2015	aPATT026945	Reissue	Reissue Revise Location New Well, Horizontally
2/25/2015	aPATT026946	Plug and Abandon	Reissue Plug and Abandon
3/2/2015	aPATT026967	Reissue Drill Horizontally or Directionally	Reissue Revise Location New Well, Horizontally
3/2/2015	aPATT026968	Reissue Drill Horizontally or Directionally	Reissue Revise Location New Well, Horizontally
3/2/2015	aPATT026969	Reissue Drill Horizontally or Directionally	Reissue Revise Location New Well, Horizontally
3/9/2015	aPATT027002	Plug and Abandon	Reissue Plug and Abandon
3/13/2015	aPATT027039	Reissue	Reissue Revise Location New Well, Horizontally
3/13/2015	aPATT027040	Reissue	Reissue Revise Location New Well, Horizontally
3/13/2015	aPATT027042	Plug and Abandon	Reissue Plug and Abandon
3/13/2015	aPATT027044	Plug and Abandon	Reissue Plug and Abandon
3/25/2015	aPATT027115	Revised Location	Reissue Revised Location
4/23/2015	aPATT027239	Plug and Abandon	Reissue Plug and Abandon
5/7/2015	aPATT027314	Plug and Abandon	Reissue Plug and Abandon
5/11/2015	aPATT027331	Plug Back to Drill Directionally	Drill New Well
5/11/2015	aPATT027333	Plug Back to Drill Horizontally	Drill New Well, Horizontally
5/22/2015	aPATT027418	Plug Back to Drill Horizontally	Drill New Well, Horizontally
5/22/2015	aPATT027419	Plug Back to Drill Horizontally	Drill New Well, Horizontally
5/26/2015	aPATT027428	Plug and Abandon	Reissue Plug and Abandon
5/27/2015	aPATT027438	Plug and Abandon	Reissue Plug and Abandon
5/27/2015	aPATT027439	Plug and Abandon	Reissue Plug and Abandon
6/3/2015	aPATT027480	Plug Back to Drill Horizontally	Drill New Well, Horizontally
6/8/2015	aPATT027498	Plug and Abandon	Reissue Plug and Abandon
6/16/2015	aPATT027550	Plug and Abandon	Reissue Plug and Abandon
6/19/2015	aPATT027571	Reissue	Reissue to Plug Back and Horizontally Drill

POTENTIAL OVERPAYMENTS									
<i>Incorrect Fee or Rush Amount Paid by Applicant</i>									
<u>Date</u>	<u>App #</u>	<u>Application Well Type</u>	<u>Permit Well Type</u>	<u>Paid (Incl Rush Fee)</u>	<u>Fee for Permit Issued (Incl Rush Fee)</u>	<u>Variance</u>	<u>Change to Fees in Database</u>		
9/11/2014	aPATT025721	Convert	Convert	\$1,000	\$500	\$500	N		
10/31/2014	aPATT026116	Drill New Well	Drill New Well	\$700	\$500	\$200	Y		
1/30/2015	aPATT026715&6	Plug and Abandon	Plug and Abandon	\$700	\$500	\$200	N		
2/10/2015	aPATT026830	Reissue New Well, Horizontally	Reissue New Well, Horizontally	\$750	\$500	\$250	N		
						\$1,150			
<i>Permit Well Type Different Than Application Well Type</i>									
<u>Date</u>	<u>App #</u>	<u>Application Well Type</u>	<u>Permit Well Type</u>	<u>Paid (Incl Rush Fee)</u>	<u>Fee for Permit Issued (Incl Rush Fee)</u>	<u>Variance</u>	<u>Change to Fees in Database</u>		
1/21/2014	aJEN0000261	Drill New Well, Urban 15000	Reissue Revised Location Urban 15000	\$1,000	\$250	\$750	Y		
1/23/2014	aPATT023759	Convert Saltwater Injection	Convert	\$1,000	\$500	\$500	N		
2/3/2014	aPATT023799	Drill New Well, Horizontally	Reissue Revised Location New Well, Horizontally	\$750	\$500	\$250	Y		
2/20/2014	aPATT023971	Drill New Well, Horizontally	Reissue New Well, Horizontally	\$500	\$250	\$250	Y		
4/28/2014	aPATT024616	Saltwater Injection New Well	Drill New Well	\$1,000	\$500	\$500	Y		
6/24/2014	aPATT025063	Reissue New Well	Reissue Revised Location	\$750	\$500	\$250	Y		
7/30/2014	aPATT025355	Plug Back to Directionally Drill Urban 5000	Reissue Revised Location Plug Back to Directional Drill	\$500	\$250	\$250	Y		
8/19/2014	aPATT025529	Drill New Well, Horizontally	Reissue New Well, Horizontally	\$750	\$500	\$250	Y		
8/19/2014	aPATT025530	Drill New Well, Horizontally	Reissue New Well, Horizontally	\$750	\$500	\$250	Y		
8/19/2014	aPATT025531	Drill New Well, Horizontally	Reissue New Well, Horizontally	\$750	\$500	\$250	Y		
8/26/2014	aPATT025596	Drill New Well, Horizontally	Reissue New Well, Horizontally	\$750	\$500	\$250	Y		

POTENTIAL UNDERPAYMENTS									
Incorrect Fee or Rush Amount Paid by Applicant									
Date	App #	Application Well Type	Permit Well Type	Paid (Incl Rush Fee)	Fee for Permit Issued (Incl Rush Fee)	Variance	Change to Fees in Database		
2/7/2014	aPATT023832	Plug Back	Plug Back	\$250	\$500	(\$250)	Y		
2/7/2014	aPATT023834	Plug Back	Plug Back	\$250	\$500	(\$250)	Y		
2/7/2014	aPATT023836	Plug Back	Plug Back	\$250	\$500	(\$250)	Y		
2/19/2014	aPATT023955	Reissue Revise Location New Well, Horizontally	Reissue Revise Location New Well, Horizontally	\$450	\$500	(\$50)	N		
2/19/2014	aPATT023956	Reissue Revise Location New Well, Horizontally	Reissue Revise Location New Well, Horizontally	\$450	\$500	(\$50)	N		
2/19/2014	aPATT023957	Reissue Revise Location New Well, Horizontally	Reissue Revise Location New Well, Horizontally	\$450	\$500	(\$50)	N		
2/19/2014	aPATT023958	Reissue Revise Location New Well, Horizontally	Reissue Revise Location New Well, Horizontally	\$450	\$500	(\$50)	N		
2/19/2014	aPATT023959	Reissue Revise Location New Well, Horizontally	Reissue Revise Location New Well, Horizontally	\$450	\$500	(\$50)	N		
2/20/2014	aPATT023968	Reissue Revise Location New Well, Horizontally	Reissue Revise Location New Well, Horizontally	\$450	\$500	(\$50)	N		
2/20/2014	aPATT023969	Reissue Revise Location New Well, Horizontally	Reissue Revise Location New Well, Horizontally	\$450	\$500	(\$50)	N		
2/20/2014	aPATT023970	Reissue Revise Location New Well, Horizontally	Reissue Revise Location New Well, Horizontally	\$450	\$500	(\$50)	N		
9/12/2014	aPATT025734	Plug and Abandon	Plug and Abandon	\$500	\$750	(\$250)	Y		
9/12/2014	aPATT025735	Plug and Abandon	Plug and Abandon	\$500	\$750	(\$250)	N		
5/8/2015	aPATT027324	Reissue Salt Water Injection Well	Reissue Salt Water Injection Well	\$250	\$1,000	(\$750)	N		
9/11/2014	aPATT025714	Plug Back to Horizontally Drill	Plug Back to Horizontally Drill	\$250	\$500	(\$250)	Y		
						(\$2,650)			

CHANGES TO FEES IN RBDMS					
<u>Date</u>	<u>App #</u>	<u>Application Well Type</u>	<u>Permit Well Type</u>	<u>Paid (Incl Rush Fee)</u>	<u>Notes</u>
3/20/2014	aPATT024159	Deepen to Horizontally Drill	Reissue Revise Location New Well, Horizontally	\$750	Fee for permit issued would be \$500; RBDMS later changed back to Deepen to Horizontally Drill which has a fee of \$750
6/12/2014	aPATT024955	Plug and Abandon	Reissue Plug and Abandon	\$500	Fee for both is the same, however rush amount in RBDMS was changed to \$500 indicating \$750 was paid
11/12/2014	aPATT026194	Reopen	Reopen Urban 5000	\$750	Fee for application and permit are the same, however rush fee in RBDMS was removed indicating only \$500 was paid