

Memo

To: Board of Directors From: Larrie Ann Davis Date: March 15, 2019

Subject: Monthly Financials and Production Reports

The monthly financial and production reports are not complete at this time and could not be included in this package. December and January Reports will be prepared through the comet software. February's reports are being prepared using the new Tyler Incode software.

All three months will be delivered to you on Monday in a separate package.

Thank you for your understanding.