

Owner

90128206
BELINDA SUE NICHOLS
15307 MONTWOOD DR
HOUSTON, TX 77062

PHILLIPS 66 COMPANY
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DivisionOrder@p66.com

Check

Check Number 62074
Check Amount 2,456.14
Check Date December 18, 2023

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		Type	Production Date	Property Values				Owner Share			
				BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property:	V13862O0001	MEARS, OPERATOR: S K ROGERS OIL INC, State: TX, County: HOCKLEY									
OIL											
	ROYALTY INTEREST	Nov 23		1,024.35	75.13	76,961.59	0.00384615	0.00384615	3.94	296.01	
	TAXES (SEV)	Nov 23				(3,546.63)	0.00384615	0.00384615		(13.64)	
	ROYALTY INTEREST	Nov 23		1,024.35	75.13	76,961.59	0.02500000	0.02500000	25.61	1,924.04	
	TAXES (SEV)	Nov 23				(3,546.63)	0.02500000	0.02500000		(88.66)	
Total OIL									29.55	2,117.75	
Total Property										2,117.75	

Property: V13879O0001 DRAGON 18, OPERATOR: S K ROGERS OIL INC, State: TX, County: HOCKLEY									
OIL									
ROYALTY INTEREST	Nov 23		327.36	75.13	24,595.25	0.00192308	0.00192308	0.63	47.30
TAXES (SEV)	Nov 23				(1,133.42)	0.00192308	0.00192308		(2.18)
ROYALTY INTEREST	Nov 23		327.36	75.13	24,595.25	0.01250000	0.01250000	4.09	307.44
TAXES (SEV)	Nov 23				(1,133.42)	0.01250000	0.01250000		(14.17)
Total OIL								4.72	338.39
Total Property									338.39

	Owner Gross Value	Owner Deductions	Owner Taxes	Non Revenue Deductions	Owner Net Value
Check Total	2,574.79		(118.65)		2,456.14

Represented Unit of Measure: Gas = MCFs, Plant Products = GALs, Oil = BBLs