

Revenue Statement

Texas Royalty Brokers

Owner

90128206
BELINDA SUE NICHOLS
15307 MONTWOOD DR
HOUSTON, TX 77062

PHILLIPS 66 COMPANY
PO BOX 5400
BARTLESVILLE, OK 74005-5400

DivisionOrder@p66.com

Check

Check Number 85145
Check Amount 4,685.12
Check Date March 18, 2024

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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	Feb 24		2,223.25	73.74	163,943.51	0.00384615	0.00384615	8.55	630.55
TAXES (SEV)	Feb 24				(7,555.30)	0.00384615	0.00384615		(29.06)
ROYALTY INTEREST	Feb 24		2,223.25	73.74	163,943.51	0.02500000	0.02500000	55.58	4,098.59
TAXES (SEV)	Feb 24				(7,555.30)	0.02500000	0.02500000		(188.88)
Total OIL								64.13	4,511.20
Total Property									4,511.20
Property: V13879O0001	DRAGON 18, OPERATOR: S K ROGERS OIL INC, State: TX, County: HOCKLEY								
OIL									
ROYALTY INTEREST	Feb 24		171.42	73.74	12,640.59	0.00192308	0.00192308	0.33	24.31
TAXES (SEV)	Feb 24				(582.54)	0.00192308	0.00192308		(1.12)
ROYALTY INTEREST	Feb 24		171.42	73.74	12,640.59	0.01250000	0.01250000	2.14	158.01
TAXES (SEV)	Feb 24				(582.54)	0.01250000	0.01250000		(7.28)
Total OIL								2.47	173.92
Total Property									173.92

	Owner Gross Value	Owner Deductions	Owner Taxes	Non Revenue Deductions	Owner Net Value
Check Total	4,911.46		(226.34)		4,685.12

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

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