

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 77191  
Check Amount 4,993.86  
Check Date February 19, 2024

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Type	Production Date	Property Values				Owner Share				
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
Property: V1386200001		MEARS, OPERATOR: S K ROGERS OIL INC, State: TX, County: HOCKLEY								
OIL										
ROYALTY INTEREST	Jan 24		2,399.93	70.88	170,111.72	0.00384615	0.00384615	9.23	654.28	
TAXES (SEV)	Jan 24				(7,840.14)	0.00384615	0.00384615		(30.16)	
ROYALTY INTEREST	Jan 24		2,399.93	70.88	170,111.72	0.02500000	0.02500000	60.00	4,252.79	
TAXES (SEV)	Jan 24				(7,840.14)	0.02500000	0.02500000		(196.00)	
								<b>Total OIL</b>	<b>69.23</b>	<b>4,680.91</b>
								<b>Total Property</b>		<b>4,680.91</b>
Property: V1387900001		DRAGON 18, OPERATOR: S K ROGERS OIL INC, State: TX, County: HOCKLEY								
OIL										
ROYALTY INTEREST	Jan 24		320.91	70.88	22,746.73	0.00192308	0.00192308	0.62	43.74	
TAXES (SEV)	Jan 24				(1,048.35)	0.00192308	0.00192308		(2.01)	
ROYALTY INTEREST	Jan 24		320.91	70.88	22,746.73	0.01250000	0.01250000	4.01	284.33	
TAXES (SEV)	Jan 24				(1,048.35)	0.01250000	0.01250000		(13.11)	
								<b>Total OIL</b>	<b>4.63</b>	<b>312.95</b>
								<b>Total Property</b>		<b>312.95</b>

	Owner Gross Value	Owner Deductions	Owner Taxes	Non Revenue Deductions	Owner Net Value
Check Total	5,235.14		(241.28)		4,993.86

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

Generated on Tuesday, February 13, 2024 5:59 AM

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