

## 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 54230  
Check Amount 3,321.10  
Check Date November 17, 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	Oct 23		1,371.25	82.72	113,432.98	0.00384615	0.00384615	5.27	436.28	
	TAXES (SEV)	Oct 23				(5,226.48)	0.00384615	0.00384615		(20.10)	
	ROYALTY INTEREST	Oct 23		1,371.25	82.72	113,432.98	0.02500000	0.02500000	34.28	2,835.82	
	TAXES (SEV)	Oct 23				(5,226.48)	0.02500000	0.02500000		(130.66)	
									Total OIL	39.55	
									Total Property	3,121.34	

Property: V13879O0001 DRAGON 18, OPERATOR: S K ROGERS OIL INC, State: TX, County: HOCKLEY									
OIL									
ROYALTY INTEREST	Oct 23		175.51	82.72	14,518.59	0.00192308	0.00192308	0.34	27.92
TAXES (SEV)	Oct 23				(668.96)	0.00192308	0.00192308		(1.28)
ROYALTY INTEREST	Oct 23		175.51	82.72	14,518.59	0.01250000	0.01250000	2.19	181.48
TAXES (SEV)	Oct 23				(668.96)	0.01250000	0.01250000		(8.36)
Total OIL								2.53	199.76
Total Property									199.76

	Owner Gross Value	Owner Deductions	Owner Taxes	Non Revenue Deductions	Owner Net Value
Check Total	3,481.50		(160.40)		3,321.10

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