

devon

Owner

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Check

Check Number	E000091829656
Check Amount	678.52
Check Date	July 15, 2024

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Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property: 018026-02 GAUCHO UN 6 - BONE SPRING, SECTION/TWN/RNG: 017/022S/034E, State: NM, County: LEA									
ALL PLANT PRODUCTS									
OVERRIDING ROYALTY	May 24		271.03	17.10	4,633.93	0.00313036	0.00313036	0.85	14.51
Venture/DOI: 107592-00053									
CONSERVATION TAX	May 24				(8.73)	0.00313036	0.00313036		(0.03)
TREATING	May 24				(36.80)	0.00313036	0.00313036		(0.12)
AD VALOREM TAX	May 24				(57.90)	0.00313036	0.00313036		(0.18)
EMERGENCY SCHOOL TAX	May 24				(183.89)	0.00313036	0.00313036		(0.57)
SEVERANCE TAX	May 24				(172.39)	0.00313036	0.00313036		(0.54)
NEW MEXICO STATE WITHHOLDING TAX	May 24				0.00	0.00313036	0.00313036		(0.71)
Total ALL PLANT PRODUCTS								0.85	12.36
OIL (BBLs)									
OVERRIDING ROYALTY	May 24		553.98	79.09	43,815.83	0.00313036	0.00313036	1.73	137.16
Venture/DOI: 107592-00054									
EMERGENCY SCHOOL TAX	May 24				(1,380.20)	0.00313036	0.00313036		(4.32)
SEVERANCE TAX	May 24				(1,643.09)	0.00313036	0.00313036		(5.14)
MARKETING	May 24				(1,314.47)	0.00313036	0.00313036		0.00
CONSERVATION TAX	May 24				(105.16)	0.00313036	0.00313036		(0.33)
AD VALOREM TAX	May 24				(551.86)	0.00313036	0.00313036		(1.73)
NEW MEXICO STATE WITHHOLDING TAX	May 24				0.00	0.00313036	0.00313036		(6.72)
Total OIL (BBLs)								1.73	118.92
RESIDUE GAS (MCF)									
OVERRIDING ROYALTY	May 24	1.0110	1,762.06		0.00	0.00313036	0.00313036	5.52	0.00
Venture/DOI: 107592-00053									
COMPRESSION	May 24				(548.62)	0.00313036	0.00313036		(1.72)
TRANSPORTATION - 3RD PARTY	May 24				(2,861.66)	0.00313036	0.00313036		(8.96)

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

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
TREATING	May 24				(632.91)	0.00313036	0.00313036		(1.98)
Total RESIDUE GAS (MCF)								5.52	(12.66)
Total Property									118.62
Property: 033559-01 GAUCHO UNIT 10H, SECTION/TWN/RNG: 017/022S/034E, State: NM, County: LEA									
ALL PLANT PRODUCTS									
OVERRIDING ROYALTY	May 24		429.83	17.10	7,348.95	0.00391295	0.00391295	1.68	28.76
Venture/DOI: 107592-00059									
SEVERANCE TAX	May 24				(273.40)	0.00391295	0.00391295		(1.07)
EMERGENCY SCHOOL TAX	May 24				(291.62)	0.00391295	0.00391295		(1.14)
AD VALOREM TAX	May 24				(91.82)	0.00391295	0.00391295		(0.36)
TREATING	May 24				(58.36)	0.00391295	0.00391295		(0.23)
CONSERVATION TAX	May 24				(13.85)	0.00391295	0.00391295		(0.05)
NEW MEXICO STATE WITHHOLDING TAX	May 24				0.00	0.00391295	0.00391295		(1.41)
Total ALL PLANT PRODUCTS								1.68	24.50
DRIP/SKIM OIL(BBLS)									
OVERRIDING ROYALTY	May 24		0.89	36.39	32.39	0.00391295	0.00391295	0.00	0.13
Venture/DOI: 107592-00060									
DISTRIBUTED TRANSPORTATION	May 24				(9.32)	0.00391295	0.00391295		(0.04)
CONSERVATION TAX	May 24				(0.06)	0.00391295	0.00391295		0.00
EMERGENCY SCHOOL TAX	May 24				(0.73)	0.00391295	0.00391295		0.00
AD VALOREM TAX	May 24				(0.29)	0.00391295	0.00391295		0.00
MARKETING	May 24				(0.97)	0.00391295	0.00391295		0.00
SEVERANCE TAX	May 24				(0.87)	0.00391295	0.00391295		0.00
NEW MEXICO STATE WITHHOLDING TAX	May 24				0.00	0.00391295	0.00391295		(0.01)
Total DRIP/SKIM OIL(BBLS)								0.00	0.08
OIL (BBLS)									
OVERRIDING ROYALTY	May 24		513.36	80.10	41,122.45	0.00391295	0.00391295	2.01	160.91
Venture/DOI: 107592-00060									
CONSERVATION TAX	May 24				(95.64)	0.00391295	0.00391295		(0.37)
AD VALOREM TAX	May 24				(501.92)	0.00391295	0.00391295		(1.96)
DISTRIBUTED TRANSPORTATION	May 24				(1,271.90)	0.00391295	0.00391295		(4.98)
EMERGENCY SCHOOL TAX	May 24				(1,255.29)	0.00391295	0.00391295		(4.91)
SEVERANCE TAX	May 24				(1,494.40)	0.00391295	0.00391295		(5.85)
MARKETING	May 24				(1,233.67)	0.00391295	0.00391295		0.00
NEW MEXICO STATE WITHHOLDING TAX	May 24				0.00	0.00391295	0.00391295		(7.88)
Total OIL (BBLS)								2.01	134.96
RESIDUE GAS (MCF)									
OVERRIDING ROYALTY	May 24	1.0110	2,794.46		0.00	0.00391295	0.00391295	10.94	0.00
Venture/DOI: 107592-00059									
COMPRESSION	May 24				(870.06)	0.00391295	0.00391295		(3.40)
TRANSPORTATION - 3RD PARTY	May 24				(4,538.32)	0.00391295	0.00391295		(17.76)
TREATING	May 24				(1,003.74)	0.00391295	0.00391295		(3.93)
Total RESIDUE GAS (MCF)								10.94	(25.09)

Represented Unit of Measure: Gas=MCFs, Plant Products=BBLS,except ND=GALs, Oil=BBLS

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Total Property								134.45	
Property: 037515-01	GAUCHO UNIT 12H, SECTION/TWN/RNG: 020/022S/034E, State: NM, County: LEA								
ALL PLANT PRODUCTS									
OVERRIDING ROYALTY	May 24		785.41	17.10	13,428.42	0.00391295	0.00391295	3.07	52.54
Venture/DOI: 107592-00074									
EMERGENCY SCHOOL TAX	May 24				(532.87)	0.00391295	0.00391295		(2.08)
CONSERVATION TAX	May 24				(25.31)	0.00391295	0.00391295		(0.10)
AD VALOREM TAX	May 24				(167.79)	0.00391295	0.00391295		(0.66)
TREATING	May 24				(106.65)	0.00391295	0.00391295		(0.42)
SEVERANCE TAX	May 24				(499.57)	0.00391295	0.00391295		(1.95)
NEW MEXICO STATE WITHHOLDING TAX	May 24				0.00	0.00391295	0.00391295		(2.57)
Total ALL PLANT PRODUCTS								3.07	44.76
DRIP/SKIM OIL(BBLS)									
OVERRIDING ROYALTY	May 24		0.42	36.38	15.28	0.00391295	0.00391295	0.00	0.06
Venture/DOI: 107592-00075									
CONSERVATION TAX	May 24				(0.03)	0.00391295	0.00391295		0.00
SEVERANCE TAX	May 24				(0.41)	0.00391295	0.00391295		0.00
EMERGENCY SCHOOL TAX	May 24				(0.34)	0.00391295	0.00391295		0.00
DISTRIBUTED TRANSPORTATION	May 24				(4.40)	0.00391295	0.00391295		(0.02)
MARKETING	May 24				(0.46)	0.00391295	0.00391295		0.00
AD VALOREM TAX	May 24				(0.14)	0.00391295	0.00391295		0.00
Total DRIP/SKIM OIL(BBLS)								0.00	0.04
OIL (BBLS)									
OVERRIDING ROYALTY	May 24		1,622.41	80.10	129,962.34	0.00391295	0.00391295	6.35	508.54
Venture/DOI: 107592-00075									
MARKETING	May 24				(3,898.87)	0.00391295	0.00391295		0.00
DISTRIBUTED TRANSPORTATION	May 24				(4,019.68)	0.00391295	0.00391295		(15.73)
AD VALOREM TAX	May 24				(1,586.25)	0.00391295	0.00391295		(6.21)
CONSERVATION TAX	May 24				(302.26)	0.00391295	0.00391295		(1.18)
EMERGENCY SCHOOL TAX	May 24				(3,967.19)	0.00391295	0.00391295		(15.52)
SEVERANCE TAX	May 24				(4,722.85)	0.00391295	0.00391295		(18.48)
NEW MEXICO STATE WITHHOLDING TAX	May 24				0.00	0.00391295	0.00391295		(24.92)
Total OIL (BBLS)								6.35	426.50
RESIDUE GAS (MCF)									
OVERRIDING ROYALTY	May 24	1.0110	5,106.19		0.01	0.00391295	0.00391295	19.98	0.00
Venture/DOI: 107592-00074									
TREATING	May 24				(1,834.09)	0.00391295	0.00391295		(7.18)
COMPRESSION	May 24				(1,589.82)	0.00391295	0.00391295		(6.22)
TRANSPORTATION - 3RD PARTY	May 24				(8,292.66)	0.00391295	0.00391295		(32.45)
Total RESIDUE GAS (MCF)								19.98	(45.85)
Total Property									425.45

Represented Unit of Measure: Gas=MCFs, Plant Products=BBLS,except ND=GALs, Oil=BBLS

Check Number	E000091829656	Owner	9240562 DORA ETHEL RHODMAN	Operator	DEVON ENERGY PRODUCTION COMPANY, L.P.
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		Owner Gross Value	Owner Deductions	Owner Taxes	Non Revenue Deductions
		Owner Net Value			
Check Total		902.61	(105.14)	(118.95)	678.52

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