

Owner

024989
PAULA WELLS ROBERTSON
520 N KINGSBURY ST UNIT 801
CHICAGO, IL 60654-8768

Operator

LEWIS PETRO PROPERTIES, INC.
10101 REUNION PLACE
SUITE 1000
SAN ANTONIO, TX 78216-4157
210-384-3200
Revenue_Inquiry@lewisenergy.com

Check

Check Number	0000818972
Check Amount	33,298.70
Check Date	July 31, 2024
Check Type	ACH

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		Property Values				Owner Share			
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property: GAT-1006A.1 GATES 05D NO. 1006A, State: TX, County: WEBB									
CONDENSATE									
R1	May 24		59.79	75.86	4,535.64	0.00242758	0.00242758	0.15	12.34
TEXAS SEVERANCE TAX	May 24				(208.64)	0.00242758	0.00242758		(0.51)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								0.15	11.83
GAS									
R1	May 24	1.0522	2,334.00	1.74	4,058.71	0.00242758	0.00242758	5.67	9.85
TEXAS SEVERANCE TAX	May 24				(239.39)	0.00242758	0.00242758		(0.58)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								5.67	9.27
PPROD									
R1	May 24		15,550.97	0.59	9,246.61	0.00242758	0.00242758	37.75	22.45
TEXAS SEVERANCE TAX	May 24				(645.11)	0.00242758	0.00242758		(1.57)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								37.75	20.88
Total Property									41.98

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

		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property:	GAT-101.1	GATES 09 ROSE B NO. 101, State: TX, County: WEBB								
CONDENSATE										
	R1	May 24		82.18	76.02	6,247.51	0.00242757	0.00242757	0.20	16.45
	TEXAS SEVERANCE TAX	May 24				(287.39)	0.00242757	0.00242757		(0.70)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE									0.20	15.75
GAS										
	R1	May 24	1.0354	2,533.00	1.71	4,334.31	0.00242757	0.00242757	6.15	10.52
	REGULATORY FEE	May 24				(2.10)	0.00242757	0.00242757		(0.01)
	TEXAS SEVERANCE TAX	May 24				(254.78)	0.00242757	0.00242757		(0.62)
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS									6.15	9.89
PPROD										
	R1	May 24		17,406.82	0.56	9,682.65	0.00242757	0.00242757	42.26	23.51
	TEXAS SEVERANCE TAX	May 24				(675.53)	0.00242757	0.00242757		(1.64)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD									42.26	21.87
Total Property										47.51
Property:	GAT-1011.1	GATES 05-D NO. 1011, State: TX, County: WEBB								
CONDENSATE										
	R1	May 24		82.18	76.02	6,247.51	0.00242759	0.00242759	0.20	16.45
	TEXAS SEVERANCE TAX	May 24				(287.39)	0.00242759	0.00242759		(0.70)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total CONDENSATE									0.20	15.75
GAS										
	R1	May 24	1.0182	3,138.00	1.68	5,280.56	0.00242759	0.00242759	7.62	12.82
	REGULATORY FEE	May 24				(2.53)	0.00242759	0.00242759		(0.01)
	TEXAS SEVERANCE TAX	May 24				(312.80)	0.00242759	0.00242759		(0.76)
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total GAS									7.62	12.05
PPROD										
	R1	May 24		18,505.24	0.59	10,861.45	0.00242759	0.00242759	44.92	26.37
	TEXAS SEVERANCE TAX	May 24				(757.78)	0.00242759	0.00242759		(1.84)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00

Type		Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
							Total PPROD		44.92	24.53
							Total Property			52.33
Property: GAT-1012A.1 GATES 05-D NO. 1012A, State: TX, County: WEBB										
CONDENSATE										
	R1	May 24		181.43	76.71	13,916.76	0.00242757	0.00242757	0.44	36.18
	TEXAS SEVERANCE TAX	May 24				(640.17)	0.00242757	0.00242757		(1.55)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total CONDENSATE		0.44	34.63
GAS										
	R1	May 24	1.0470	2,752.00	1.73	4,761.86	0.00242757	0.00242757	6.68	11.56
	REGULATORY FEE	May 24				(2.22)	0.00242757	0.00242757		(0.01)
	TEXAS SEVERANCE TAX	May 24				(283.57)	0.00242757	0.00242757		(0.69)
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total GAS		6.68	10.86
PPROD										
	R1	May 24		16,224.88	0.58	9,355.37	0.00242757	0.00242757	39.39	22.71
	TEXAS SEVERANCE TAX	May 24				(652.70)	0.00242757	0.00242757		(1.58)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total PPROD		39.39	21.13
							Total Property			66.62
Property: GAT-1012SL.1 GATES 05-D NO. 1012SL, State: TX, County: WEBB										
CONDENSATE										
	R1	May 24		145.23	76.71	11,140.60	0.00242757	0.00242757	0.35	28.78
	TEXAS SEVERANCE TAX	May 24				(512.47)	0.00242757	0.00242757		(1.24)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total CONDENSATE		0.35	27.54
GAS										
	R1	May 24	1.0436	8,881.00	1.72	15,317.11	0.00242757	0.00242757	21.56	37.18
	REGULATORY FEE	May 24				(7.18)	0.00242757	0.00242757		(0.02)
	TEXAS SEVERANCE TAX	May 24				(911.22)	0.00242757	0.00242757		(2.21)
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total GAS		21.56	34.95
PPROD										
	R1	May 24		52,997.37	0.58	30,539.28	0.00242757	0.00242757	128.65	74.14

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
TEXAS SEVERANCE TAX	May 24				(2,130.65)	0.00242757	0.00242757		(5.17)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								128.65	68.97
Total Property									131.46

Property: GAT-1014.1

GATES 05D UNIT NO. 1014, State: TX, County: WEBB

CONDENSATE									
R1	May 24		418.52	75.86	31,749.49	0.00242758	0.00242758	1.02	83.88
TEXAS SEVERANCE TAX	May 24				(1,460.48)	0.00242758	0.00242758		(3.55)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								1.02	80.33
GAS									
R1	May 24	1.0382	8,701.00	1.72	14,929.98	0.00242758	0.00242758	21.12	36.24
REGULATORY FEE	May 24				(6.94)	0.00242758	0.00242758		(0.02)
TEXAS SEVERANCE TAX	May 24				(12.75)	0.00242758	0.00242758		(0.03)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								21.12	36.19
PPROD									
R1	May 24		47,963.73	0.56	26,763.85	0.00242758	0.00242758	116.44	64.97
TEXAS SEVERANCE TAX	May 24				(26.74)	0.00242758	0.00242758		(0.06)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								116.44	64.91
Total Property									181.43

Property: GAT-1017.1

GATES 09 ROSE B NO. 1017, State: TX, County: WEBB

CONDENSATE									
R1	May 24		120.54	76.02	9,163.02	0.00242758	0.00242758	0.29	23.85
TEXAS SEVERANCE TAX	May 24				(421.50)	0.00242758	0.00242758		(1.02)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								0.29	22.83
GAS									
R1	May 24	1.0254	5,752.00	1.69	9,747.62	0.00242758	0.00242758	13.96	23.66
REGULATORY FEE	May 24				(4.59)	0.00242758	0.00242758		(0.01)
TEXAS SEVERANCE TAX	May 24				(202.62)	0.00242758	0.00242758		(0.49)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								13.96	23.16

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

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PPROD									
R1	May 24		32,035.90	0.58	18,578.07	0.00242758	0.00242758	77.77	45.10
TEXAS SEVERANCE TAX	May 24				(453.12)	0.00242758	0.00242758		(1.10)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								77.77	44.00
Total Property									89.99

Property: GAT-1018.1 GATES 09 ROSE B NO. 1018, State: TX, County: WEBB

CONDENSATE									
R1	May 24		0.00		0.00	0.00323677	0.00323677	0.00	0.00
Total CONDENSATE								0.00	0.00
Total Property									0.00

Property: GAT-1019.1 GATES 05D NO. 1019, State: TX, County: WEBB

CONDENSATE									
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.00	0.00
Total Property									0.00

Property: GAT-102.1 GATES 05-D NO. 102, State: TX, County: WEBB

CONDENSATE									
R1	May 24		68.49	76.01	5,206.26	0.00323675	0.00323675	0.22	18.09
TEXAS SEVERANCE TAX	May 24				(239.49)	0.00323675	0.00323675		(0.78)
R1	May 24		0.00		0.00	0.00323675	0.00323675	0.00	0.00
Total CONDENSATE								0.22	17.31

GAS									
R1	May 24	1.0424	3,086.00	1.72	5,316.30	0.00323675	0.00323675	9.99	17.21
REGULATORY FEE	May 24				(2.59)	0.00323675	0.00323675		(0.01)
TEXAS SEVERANCE TAX	May 24				(310.02)	0.00323675	0.00323675		(1.00)
R1	May 24	1.0000	0.00		0.00	0.00323675	0.00323675	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00323675	0.00323675	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00323675	0.00323675	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00323675	0.00323675	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00323675	0.00323675	0.00	0.00
Total GAS								9.99	16.20

PPROD									
R1	May 24		22,952.92	0.67	15,272.49	0.00323675	0.00323675	74.29	49.43
TEXAS SEVERANCE TAX	May 24				(1,065.52)	0.00323675	0.00323675		(3.45)
R1	May 24		0.00		0.00	0.00323675	0.00323675	0.00	0.00
Total PPROD								74.29	45.98
Total Property									79.49

Property: GAT-1020.1 GATES 05D NO. 1020, State: TX, County: WEBB

	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
CONDENSATE	R1	May 24		597.40	75.86	45,319.84	0.00323675	0.00323675	1.93	158.71
	TEXAS SEVERANCE TAX	May 24				(2,084.71)	0.00323675	0.00323675		(6.75)
	R1	May 24		0.00		0.00	0.00323675	0.00323675	0.00	0.00
	TRANSPORT CONDENSATE - CVX	May 24				(1,128.28)	0.00323675	0.00323675		(3.65)
							Total CONDENSATE		1.93	148.31
GAS	R1	May 24	1.0434	21,934.00	1.72	37,823.34	0.00323675	0.00323675	70.99	122.42
	REGULATORY FEE	May 24				(17.68)	0.00323675	0.00323675		(0.06)
	R1	May 24	1.0000	0.00		0.00	0.00323675	0.00323675	0.00	0.00
	TRANSPORTATION CVX	May 24				(2,246.17)	0.00323675	0.00323675		(7.27)
	R1	May 24	1.0000	0.00		0.00	0.00323675	0.00323675	0.00	0.00
	GATHERING FEE	May 24				(8,115.63)	0.00323675	0.00323675		(26.27)
	R1	May 24	1.0000	0.00		0.00	0.00323675	0.00323675	0.00	0.00
	PROCESSING FEE	May 24				(8,024.67)	0.00323675	0.00323675		(25.97)
	R1	May 24	1.0000	0.00		0.00	0.00323675	0.00323675	0.00	0.00
	STABLIZATION GATES 11 CVX	May 24				(1,499.47)	0.00323675	0.00323675		(4.85)
	R1	May 24	1.0000	0.00		0.00	0.00323675	0.00323675	0.00	0.00
	DEHYDRATION	May 24				(677.65)	0.00323675	0.00323675		(2.19)
							Total GAS		70.99	55.81
PPROD	R1	May 24		128,994.63	0.57	74,160.40	0.00323675	0.00323675	417.52	240.04
	R1	May 24		0.00		0.00	0.00323675	0.00323675	0.00	0.00
	T & F FEE	May 24				(20,280.96)	0.00323675	0.00323675		(65.64)
							Total PPROD		417.52	174.40
							Total Property			378.52

Property:GAT-1021A.1GATES 05D NO. 1021A, State: TX, County: WEBB

CONDENSATE										
	R1	May 24		29.87	75.87	2,266.36	0.00242757	0.00242757	0.07	5.76
	TEXAS SEVERANCE TAX	May 24				(104.25)	0.00242757	0.00242757		(0.25)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total CONDENSATE		0.07	5.51
GAS										
	R1	May 24	1.0392	885.00	1.72	1,519.91	0.00242757	0.00242757	2.15	3.69
	TEXAS SEVERANCE TAX	May 24				(30.40)	0.00242757	0.00242757		(0.07)
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total GAS		2.15	3.62
PPROD										
	R1	May 24		4,992.26	0.55	2,722.69	0.00242757	0.00242757	12.12	6.61

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
TEXAS SEVERANCE TAX	May 24				(63.81)	0.00242757	0.00242757		(0.15)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								12.12	6.46
Total Property									15.59

Property: GAT-1022R.1 GATES 09 ROSE B NO. 1022R, State: TX, County: WEBB

CONDENSATE									
R1	May 24		89.68	75.86	6,803.46	0.00242758	0.00242758	0.22	18.09
TEXAS SEVERANCE TAX	May 24				(312.96)	0.00242758	0.00242758		(0.76)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								0.22	17.33
GAS									
R1	May 24	1.0411	2,947.00	1.72	5,070.54	0.00242758	0.00242758	7.15	12.31
REGULATORY FEE	May 24				(2.35)	0.00242758	0.00242758		(0.01)
TEXAS SEVERANCE TAX	May 24				(301.95)	0.00242758	0.00242758		(0.73)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								7.15	11.57
PPROD									
R1	May 24		16,504.49	0.59	9,751.40	0.00242758	0.00242758	40.07	23.67
TEXAS SEVERANCE TAX	May 24				(680.33)	0.00242758	0.00242758		(1.65)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								40.07	22.02
Total Property									50.92

Property: GAT-1023.1 GATES 09 ROSE B NO. 1023, State: TX, County: WEBB

CONDENSATE									
R1	May 24		59.79	75.86	4,535.64	0.00242759	0.00242759	0.15	12.34
TEXAS SEVERANCE TAX	May 24				(208.64)	0.00242759	0.00242759		(0.51)
R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total CONDENSATE								0.15	11.83
GAS									
R1	May 24	1.0359	7,054.00	1.71	12,076.77	0.00242759	0.00242759	17.12	29.32
REGULATORY FEE	May 24				(5.55)	0.00242759	0.00242759		(0.01)
TEXAS SEVERANCE TAX	May 24				(722.93)	0.00242759	0.00242759		(1.75)
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total GAS								17.12	27.56

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

Type	Production Date	Property Values				Owner Share				
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
PPROD	R1	May 24	35,716.42	0.58	20,580.98	0.00242759	0.00242759	86.70	49.96	
	TEXAS SEVERANCE TAX	May 24			(1,435.88)	0.00242759	0.00242759		(3.49)	
	R1	May 24	0.00		0.00	0.00242759	0.00242759	0.00	0.00	
Total PPROD								86.70	46.47	
Total Property									85.86	
Property: GAT-108A.1 GATES 05-D NO. 108A, State: TX, County: WEBB										
CONDENSATE	R1	May 24	181.54	76.71	13,925.75	0.00242758	0.00242758	0.44	36.18	
	TEXAS SEVERANCE TAX	May 24			(640.58)	0.00242758	0.00242758		(1.56)	
	R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
Total CONDENSATE								0.44	34.62	
GAS	R1	May 24	1.0482	3,829.00	1.73	6,633.50	0.00242758	0.00242758	9.30	16.10
	REGULATORY FEE	May 24			(3.12)	0.00242758	0.00242758		(0.01)	
	TEXAS SEVERANCE TAX	May 24			(393.43)	0.00242758	0.00242758		(0.96)	
	R1	May 24	1.0000	0.00	0.00	0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00	0.00	0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00	0.00	0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00	0.00	0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00	0.00	0.00242758	0.00242758	0.00	0.00	
Total GAS								9.30	15.13	
PPROD	R1	May 24	24,015.54	0.60	14,348.66	0.00242758	0.00242758	58.30	34.83	
	TEXAS SEVERANCE TAX	May 24			(1,001.07)	0.00242758	0.00242758		(2.43)	
	R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
Total PPROD								58.30	32.40	
Total Property									82.15	
Property: GAT-1105.1 GATES '05-D' UNIT N NO. 1105, State: TX, County: WEBB										
CONDENSATE	R1	May 24	1,046.30	75.86	79,373.72	0.00242756	0.00242756	2.54	208.88	
	TEXAS SEVERANCE TAX	May 24			(3,651.19)	0.00242756	0.00242756		(8.86)	
	R1	May 24	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
Total CONDENSATE								2.54	200.02	
GAS	R1	May 24	1.0518	21,148.00	1.74	36,762.34	0.00242756	0.00242756	51.34	89.24
	REGULATORY FEE	May 24			(17.51)	0.00242756	0.00242756		(0.04)	
	TEXAS SEVERANCE TAX	May 24			(933.06)	0.00242756	0.00242756		(2.27)	
	R1	May 24	1.0000	0.00	0.00	0.00242756	0.00242756	0.00	0.00	
	R1	May 24	1.0000	0.00	0.00	0.00242756	0.00242756	0.00	0.00	
	R1	May 24	1.0000	0.00	0.00	0.00242756	0.00242756	0.00	0.00	
	R1	May 24	1.0000	0.00	0.00	0.00242756	0.00242756	0.00	0.00	

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PPROD	R1	May 24	1.0000	0.00	0.00	0.00242756	0.00242756	0.00	0.00
							Total GAS	51.34	86.93
	R1	May 24	144,498.32	0.59	85,233.77	0.00242756	0.00242756	350.78	206.91
	TEXAS SEVERANCE TAX	May 24			(2,562.80)	0.00242756	0.00242756		(6.22)
	R1	May 24		0.00	0.00	0.00242756	0.00242756	0.00	0.00
Total PPROD								350.78	200.69
Total Property									487.64

Property:GAT-1106A.1

GATES 05D NO. 1106A, State: TX, County: WEBB

CONDENSATE									
R1	May 24		298.94	75.86	22,678.21	0.00242758	0.00242758	0.73	60.03
TEXAS SEVERANCE TAX	May 24				(1,043.20)	0.00242758	0.00242758		(2.53)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								0.73	57.50
GAS									
R1	May 24	1.0453	1,666.00	1.73	2,878.16	0.00242758	0.00242758	4.04	6.99
TEXAS SEVERANCE TAX	May 24				(170.86)	0.00242758	0.00242758		(0.41)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								4.04	6.58
PPROD									
R1	May 24		9,938.10	0.59	5,817.96	0.00242758	0.00242758	24.13	14.12
TEXAS SEVERANCE TAX	May 24				(405.90)	0.00242758	0.00242758		(0.99)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								24.13	13.13
Total Property									77.21

Property:GAT-111.1

GATES 05-D NO. 111, State: TX, County: WEBB

CONDENSATE									
R1	May 24		36.31	76.70	2,785.15	0.00242757	0.00242757	0.09	7.40
TEXAS SEVERANCE TAX	May 24				(128.12)	0.00242757	0.00242757		(0.31)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.09	7.09
GAS									
R1	May 24	1.0419	1,235.00	1.72	2,126.65	0.00242757	0.00242757	3.00	5.16
TEXAS SEVERANCE TAX	May 24				(126.06)	0.00242757	0.00242757		(0.31)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PPROD	R1	May 24	1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00
							Total GAS	3.00	4.85
	R1	May 24	7,674.73	0.60	4,610.51	0.00242757	0.00242757	18.63	11.19
	TEXAS SEVERANCE TAX	May 24			(321.66)	0.00242757	0.00242757		(0.78)
	R1	May 24		0.00	0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								18.63	10.41
Total Property									22.35

Property:GAT-1111.1

GATES 05-D NO. 1111, State: TX, County: WEBB

CONDENSATE									
R1	May 24		13.70	76.00	1,041.25	0.00323678	0.00323678	0.04	3.29
TEXAS SEVERANCE TAX	May 24				(47.90)	0.00323678	0.00323678		(0.16)
R1	May 24		0.00		0.00	0.00323678	0.00323678	0.00	0.00
Total CONDENSATE								0.04	3.13
GAS									
R1	May 24	1.0316	1,676.00	1.70	2,857.41	0.00323678	0.00323678	5.42	9.25
TEXAS SEVERANCE TAX	May 24				(296.57)	0.00323678	0.00323678		(0.96)
R1	May 24	1.0000	0.00		0.00	0.00323678	0.00323678	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00323678	0.00323678	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00323678	0.00323678	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00323678	0.00323678	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00323678	0.00323678	0.00	0.00
Total GAS								5.42	8.29
PPROD									
R1	May 24		10,125.66	0.61	6,221.01	0.00323678	0.00323678	32.77	20.14
TEXAS SEVERANCE TAX	May 24				(434.02)	0.00323678	0.00323678		(1.40)
R1	May 24		0.00		0.00	0.00323678	0.00323678	0.00	0.00
Total PPROD								32.77	18.74
Total Property									30.16

Property:GAT-1112.1

GATES 05D NO. 1112, State: TX, County: WEBB

CONDENSATE									
R1	May 24		328.84	75.86	24,946.03	0.00242757	0.00242757	0.80	65.79
TEXAS SEVERANCE TAX	May 24				(1,147.52)	0.00242757	0.00242757		(2.79)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.80	63.00
GAS									
R1	May 24	1.0432	3,731.00	1.72	6,432.83	0.00242757	0.00242757	9.06	15.62
REGULATORY FEE	May 24				(3.01)	0.00242757	0.00242757		(0.01)
TEXAS SEVERANCE TAX	May 24				(382.00)	0.00242757	0.00242757		(0.93)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00

		Property Values				Owner Share				
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
PPROD	R1	May 24	1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00	
	R1	May 24	1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00	
	Total GAS							9.06	14.68	
	R1	May 24		22,143.00	0.58	12,831.85	0.00242757	0.00242757	53.75	31.15
	TEXAS SEVERANCE TAX	May 24				(895.25)	0.00242757	0.00242757		(2.17)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
	Total PPROD							53.75	28.98	
Total Property								106.66		
Property: GAT-1115.1 GATES 05D NO. 1115, State: TX, County: WEBB										
CONDENSATE										
R1	May 24		418.52	75.86	31,749.49	0.00242756	0.00242756	1.02	83.88	
TEXAS SEVERANCE TAX	May 24				(1,460.48)	0.00242756	0.00242756		(3.55)	
R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00	
Total CONDENSATE							1.02	80.33		
GAS										
R1	May 24	1.0415	21,727.00	1.72	37,397.31	0.00242756	0.00242756	52.74	90.78	
REGULATORY FEE	May 24				(17.45)	0.00242756	0.00242756		(0.04)	
TEXAS SEVERANCE TAX	May 24				(1,107.84)	0.00242756	0.00242756		(2.69)	
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
Total GAS							52.74	88.05		
PPROD										
R1	May 24		125,169.81	0.58	72,462.67	0.00242756	0.00242756	303.86	175.91	
TEXAS SEVERANCE TAX	May 24				(2,518.01)	0.00242756	0.00242756		(6.11)	
R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00	
Total PPROD							303.86	169.80		
Total Property								338.18		
Property: GAT-1118.1 GATES 09 ROSE B GU4 NO. 1118, State: TX, County: WEBB										
CONDENSATE										
R1	May 24		117.13	76.02	8,904.39	0.00242757	0.00242757	0.28	23.03	
TEXAS SEVERANCE TAX	May 24				(409.60)	0.00242757	0.00242757		(0.99)	
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total CONDENSATE							0.28	22.04		
GAS										
R1	May 24	1.0313	3,239.00	1.70	5,520.59	0.00242757	0.00242757	7.86	13.40	
REGULATORY FEE	May 24				(2.61)	0.00242757	0.00242757		(0.01)	
TEXAS SEVERANCE TAX	May 24				(154.03)	0.00242757	0.00242757		(0.37)	
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								7.86	13.02
PPROD									
R1	May 24		19,399.63	0.61	11,867.22	0.00242757	0.00242757	47.09	28.81
TEXAS SEVERANCE TAX	May 24				(390.22)	0.00242757	0.00242757		(0.95)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								47.09	27.86
Total Property									62.92

Property:GAT-1119.1

GATES 05D UNIT A NO. 1119, State: TX, County: WEBB

CONDENSATE									
R1	May 24		418.52	75.86	31,749.49	0.00242758	0.00242758	1.02	83.88
TEXAS SEVERANCE TAX	May 24				(1,460.48)	0.00242758	0.00242758		(3.55)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								1.02	80.33
GAS									
R1	May 24	1.0348	23,237.00	1.71	39,738.51	0.00242758	0.00242758	56.41	96.47
REGULATORY FEE	May 24				(18.34)	0.00242758	0.00242758		(0.04)
TEXAS SEVERANCE TAX	May 24				(169.46)	0.00242758	0.00242758		(0.41)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								56.41	96.02
PPROD									
R1	May 24		120,110.49	0.57	68,553.69	0.00242758	0.00242758	291.58	166.42
TEXAS SEVERANCE TAX	May 24				(341.06)	0.00242758	0.00242758		(0.83)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								291.58	165.59
Total Property									341.94

Property:GAT-1120.1

GATES 05D UNIT H NO. 1120, State: TX, County: WEBB

CONDENSATE									
R1	May 24		358.73	75.86	27,213.85	0.00242758	0.00242758	0.87	71.54
TEXAS SEVERANCE TAX	May 24				(1,251.84)	0.00242758	0.00242758		(3.04)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								0.87	68.50
GAS									
R1	May 24	1.0371	12,737.00	1.71	21,831.83	0.00242758	0.00242758	30.92	53.00
REGULATORY FEE	May 24				(10.11)	0.00242758	0.00242758		(0.02)

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
TEXAS SEVERANCE TAX	May 24				(491.26)	0.00242758	0.00242758		(1.19)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								30.92	51.79
PPROD									
R1	May 24		68,202.42	0.56	38,256.30	0.00242758	0.00242758	165.57	92.87
TEXAS SEVERANCE TAX	May 24				(1,005.76)	0.00242758	0.00242758		(2.44)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								165.57	90.43
Total Property									210.72

Property:	GAT-1205.1	GATES '05-D' UNIT N NO. 1205, State: TX, County: WEBB							
CONDENSATE									
R1	May 24		1,464.82	75.86	111,123.21	0.00242756	0.00242756	3.56	292.75
TEXAS SEVERANCE TAX	May 24				(5,111.67)	0.00242756	0.00242756		(12.41)
R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total CONDENSATE								3.56	280.34
GAS									
R1	May 24	1.0524	19,816.00	1.74	34,467.36	0.00242756	0.00242756	48.10	83.67
REGULATORY FEE	May 24				(16.34)	0.00242756	0.00242756		(0.04)
TEXAS SEVERANCE TAX	May 24				(957.95)	0.00242756	0.00242756		(2.33)
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total GAS								48.10	81.30
PPROD									
R1	May 24		132,543.66	0.59	78,849.70	0.00242756	0.00242756	321.76	191.41
TEXAS SEVERANCE TAX	May 24				(2,592.74)	0.00242756	0.00242756		(6.29)
R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total PPROD								321.76	185.12
Total Property									546.76

Property:	GAT-1206A.1	GATES 05D NO. 1206A, State: TX, County: WEBB							
CONDENSATE									
R1	May 24		478.31	75.86	36,285.13	0.00242758	0.00242758	1.16	95.39
TEXAS SEVERANCE TAX	May 24				(1,669.12)	0.00242758	0.00242758		(4.05)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								1.16	91.34
GAS									

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24	1.0635	4,134.00	1.76	7,266.01	0.00242758	0.00242758	10.04	17.64
REGULATORY FEE	May 24				(3.40)	0.00242758	0.00242758		(0.01)
TEXAS SEVERANCE TAX	May 24				(428.41)	0.00242758	0.00242758		(1.04)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								10.04	16.59
PPROD	R1		27,465.12	0.65	17,980.65	0.00242758	0.00242758	66.67	43.65
	TEXAS SEVERANCE TAX				(1,254.46)	0.00242758	0.00242758		(3.05)
	R1		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								66.67	40.60
Total Property									148.53

Property: GAT-1211.1

GATES 05-D NO. 1211, State: TX, County: WEBB

CONDENSATE										
	R1	May 24		139.71	76.02	10,620.77	0.00242758	0.00242758	0.34	27.96
	TEXAS SEVERANCE TAX	May 24				(488.56)	0.00242758	0.00242758		(1.19)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE									0.34	26.77
GAS										
	R1	May 24	1.0200	6,028.00	1.69	10,162.02	0.00242758	0.00242758	14.63	24.67
	REGULATORY FEE	May 24				(4.86)	0.00242758	0.00242758		(0.01)
	TEXAS SEVERANCE TAX	May 24				(602.04)	0.00242758	0.00242758		(1.46)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS									14.63	23.20
PPROD										
	R1	May 24		35,472.79	0.59	20,952.77	0.00242758	0.00242758	86.11	50.86
	TEXAS SEVERANCE TAX	May 24				(1,461.82)	0.00242758	0.00242758		(3.55)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD									86.11	47.31
Total Property										97.28

Property: GAT-1215.1

GATES 05D NO. 1215, State: TX, County: WEBB

CONDENSATE	R1	May 24		358.73	75.86	27,213.85	0.00242756	0.00242756	0.87	71.54
	TEXAS SEVERANCE TAX	May 24				(1,251.84)	0.00242756	0.00242756		(3.04)
	R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00

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

	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
GAS			Total CONDENSATE						0.87	68.50
	R1	May 24	1.0434	4,636.00	1.72	7,994.30	0.00242756	0.00242756	11.25	19.41
	REGULATORY FEE	May 24				(3.74)	0.00242756	0.00242756		(0.01)
	TEXAS SEVERANCE TAX	May 24				(230.10)	0.00242756	0.00242756		(0.56)
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total GAS								11.25	18.84	
PPROD	R1	May 24		27,398.42	0.59	16,242.25	0.00242756	0.00242756	66.51	39.43
	TEXAS SEVERANCE TAX	May 24				(549.26)	0.00242756	0.00242756		(1.33)
	R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total PPROD								66.51	38.10	
Total Property									125.44	

Property:GAT-1218.1

GATES 09 ROSE B GU 5 NO. 1218, State: TX, County: WEBB

CONDENSATE											
	R1	May 24	169.85	76.02	12,911.53	0.00242757	0.00242757	0.41	33.72		
	TEXAS SEVERANCE TAX	May 24			(593.93)	0.00242757	0.00242757		(1.44)		
	R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00		
Total CONDENSATE								0.41	32.28		
GAS											
	R1	May 24	1.0280	4,111.00	1.70	6,984.76	0.00242757	0.00242757	9.98	16.96	
	REGULATORY FEE	May 24				(3.30)	0.00242757	0.00242757		(0.01)	
	TEXAS SEVERANCE TAX	May 24				(156.23)	0.00242757	0.00242757		(0.38)	
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total GAS								9.98	16.57		
PPROD											
	R1	May 24		23,596.39	0.59	13,944.15	0.00242757	0.00242757	57.28	33.85	
	TEXAS SEVERANCE TAX	May 24				(366.59)	0.00242757	0.00242757		(0.89)	
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total PPROD								57.28	32.96		
Total Property									81.81		

Property:GAT-1219.1

GATES 05D NO. 1219, State: TX, County: WEBB

CONDENSATE	R1	May 24		507.86	75.86	38,527.35	0.00242757	0.00242757	1.23	101.15
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	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
GAS	TEXAS SEVERANCE TAX	May 24				(1,772.26)	0.00242757	0.00242757		(4.30)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
	Total CONDENSATE								1.23	96.85
	R1	May 24	1.0402	18,463.00	1.72	31,740.39	0.00242757	0.00242757	44.82	77.05
	REGULATORY FEE	May 24				(14.80)	0.00242757	0.00242757		(0.04)
	TEXAS SEVERANCE TAX	May 24				(940.81)	0.00242757	0.00242757		(2.28)
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								44.82	74.73	
PPROD	R1	May 24		105,097.60	0.58	60,913.84	0.00242757	0.00242757	255.13	147.87
	TEXAS SEVERANCE TAX	May 24				(2,116.70)	0.00242757	0.00242757		(5.14)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
	Total PPROD								255.13	142.73
Total Property										314.31

Property:	GAT-1221A.1		GATES 05D NO. 1221A, State: TX, County: WEBB							
CONDENSATE	R1	May 24		358.73	75.86	27,213.85	0.00242757	0.00242757	0.87	71.54
	TEXAS SEVERANCE TAX	May 24				(1,251.84)	0.00242757	0.00242757		(3.04)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
	Total CONDENSATE								0.87	68.50
GAS	R1	May 24	1.0408	10,822.00	1.72	18,615.56	0.00242757	0.00242757	26.27	45.19
	REGULATORY FEE	May 24				(8.71)	0.00242757	0.00242757		(0.02)
	TEXAS SEVERANCE TAX	May 24				(1,107.05)	0.00242757	0.00242757		(2.69)
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	Total GAS								26.27	42.48
PPROD	R1	May 24		62,906.91	0.56	35,249.90	0.00242757	0.00242757	152.71	85.57
	TEXAS SEVERANCE TAX	May 24				(2,459.30)	0.00242757	0.00242757		(5.97)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
	Total PPROD								152.71	79.60
	Total Property									190.58

Property:	GAT-1305.1	GATES '05-D' UNIT P NO. 1305, State: TX, County: WEBB							
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	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
CONDENSATE	R1	May 24		956.61	75.86	72,570.26	0.00242756	0.00242756	2.32	190.78
	TEXAS SEVERANCE TAX	May 24				(3,338.23)	0.00242756	0.00242756		(8.10)
	R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00
	Total CONDENSATE								2.32	182.68
GAS	R1	May 24	1.0480	14,798.00	1.73	25,630.81	0.00242756	0.00242756	35.92	62.22
	REGULATORY FEE	May 24				(12.13)	0.00242756	0.00242756		(0.03)
	TEXAS SEVERANCE TAX	May 24				(693.95)	0.00242756	0.00242756		(1.68)
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	Total GAS								35.92	60.51
	PPROD	R1	May 24		95,373.90	0.57	54,074.23	0.00242756	0.00242756	231.53
TEXAS SEVERANCE TAX		May 24				(1,727.44)	0.00242756	0.00242756		(4.19)
R1		May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total PPROD								231.53	127.08	
Total Property										370.27

Property:GAT-1311.1

GATES 05-D NO. 1311, State: TX, County: WEBB

CONDENSATE										
	R1	May 24		27.39	76.03	2,082.50	0.00242758	0.00242758	0.07	5.76
	TEXAS SEVERANCE TAX	May 24				(95.80)	0.00242758	0.00242758		(0.23)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total CONDENSATE		0.07	5.53
GAS										
	R1	May 24	1.0233	1,337.00	1.69	2,261.16	0.00242758	0.00242758	3.25	5.49
	TEXAS SEVERANCE TAX	May 24				(136.14)	0.00242758	0.00242758		(0.33)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total GAS		3.25	5.16
PPROD										
	R1	May 24		5,844.74	0.51	2,984.97	0.00242758	0.00242758	14.19	7.25
	TEXAS SEVERANCE TAX	May 24				(208.25)	0.00242758	0.00242758		(0.51)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total PPROD		14.19	6.74
							Total Property			17.43

		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property: GAT-1318.1GATES 09 ROSE B GU 6 NO. 1318, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		145.11	76.02	11,031.23	0.00242757	0.00242757	0.35	28.78
TEXAS SEVERANCE TAX		May 24				(507.44)	0.00242757	0.00242757		(1.23)
R1		May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE									0.35	27.55
GAS										
R1		May 24	1.0273	1,257.00	1.70	2,134.15	0.00242757	0.00242757	3.05	5.18
TEXAS SEVERANCE TAX		May 24				(57.93)	0.00242757	0.00242757		(0.14)
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS									3.05	5.04
PPROD										
R1		May 24		7,354.03	0.59	4,329.87	0.00242757	0.00242757	17.85	10.51
TEXAS SEVERANCE TAX		May 24				(138.32)	0.00242757	0.00242757		(0.34)
R1		May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD									17.85	10.17
Total Property										42.76
Property: GAT-1319.1GATES 05D UNIT B NO. 1319, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		328.84	75.86	24,946.03	0.00242758	0.00242758	0.80	65.79
TEXAS SEVERANCE TAX		May 24				(1,147.52)	0.00242758	0.00242758		(2.79)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE									0.80	63.00
GAS										
R1		May 24	1.0374	17,981.00	1.71	30,828.00	0.00242758	0.00242758	43.65	74.84
REGULATORY FEE		May 24				(14.27)	0.00242758	0.00242758		(0.03)
TEXAS SEVERANCE TAX		May 24				(440.87)	0.00242758	0.00242758		(1.07)
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS									43.65	73.74
PPROD										
R1		May 24		96,576.67	0.58	55,682.08	0.00242758	0.00242758	234.45	135.17
TEXAS SEVERANCE TAX		May 24				(930.77)	0.00242758	0.00242758		(2.26)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD									234.45	132.91

Type		Production Date	Property Values				Owner Share				
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
			Total Property							269.65	
Property:	GAT-1320.1	GATES 05D UNIT H NO. 1320, State: TX, County: WEBB									
CONDENSATE											
	R1	May 24		837.04	75.86	63,498.98	0.00242758	0.00242758	2.03	166.94	
	TEXAS SEVERANCE TAX	May 24				(2,920.95)	0.00242758	0.00242758		(7.09)	
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00	
			Total CONDENSATE							2.03	159.85
GAS											
	R1	May 24	1.0312	40,614.00	1.70	69,215.90	0.00242758	0.00242758	98.59	168.03	
	REGULATORY FEE	May 24				(31.68)	0.00242758	0.00242758		(0.08)	
	TEXAS SEVERANCE TAX	May 24				(1,224.91)	0.00242758	0.00242758		(2.97)	
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
			Total GAS							98.59	164.98
PPROD											
	R1	May 24		193,875.31	0.57	109,778.56	0.00242758	0.00242758	470.65	266.50	
	TEXAS SEVERANCE TAX	May 24				(2,257.93)	0.00242758	0.00242758		(5.48)	
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00	
			Total PPROD							470.65	261.02
			Total Property								585.85
Property:	GAT-1405.1	GATES '05-D' UNIT P NO. 1405, State: TX, County: WEBB									
CONDENSATE											
	R1	May 24		1,405.03	75.86	106,587.57	0.00242756	0.00242756	3.41	280.42	
	TEXAS SEVERANCE TAX	May 24				(4,903.03)	0.00242756	0.00242756		(11.90)	
	R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00	
			Total CONDENSATE							3.41	268.52
GAS											
	R1	May 24	1.0468	20,116.00	1.73	34,801.99	0.00242756	0.00242756	48.83	84.48	
	REGULATORY FEE	May 24				(16.42)	0.00242756	0.00242756		(0.04)	
	TEXAS SEVERANCE TAX	May 24				(915.68)	0.00242756	0.00242756		(2.22)	
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
			Total GAS							48.83	82.22
PPROD											
	R1	May 24		126,887.74	0.57	72,091.94	0.00242756	0.00242756	308.03	175.01	
	TEXAS SEVERANCE TAX	May 24				(2,235.41)	0.00242756	0.00242756		(5.43)	

		Property Values				Owner Share			
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total PPROD								308.03	169.58
Total Property									520.32
Property: GAT-1411.1GATES 05-D NO. 1411, State: TX, County: WEBB									
CONDENSATE									
R1	May 24		131.49	76.02	9,996.02	0.00242758	0.00242758	0.32	26.32
TEXAS SEVERANCE TAX	May 24				(459.82)	0.00242758	0.00242758		(1.12)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								0.32	25.20
GAS									
R1	May 24	1.0287	3,838.00	1.70	6,524.83	0.00242758	0.00242758	9.32	15.84
REGULATORY FEE	May 24				(3.10)	0.00242758	0.00242758		(0.01)
TEXAS SEVERANCE TAX	May 24				(386.60)	0.00242758	0.00242758		(0.94)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								9.32	14.89
PPROD									
R1	May 24		22,751.61	0.59	13,430.73	0.00242758	0.00242758	55.23	32.60
TEXAS SEVERANCE TAX	May 24				(937.03)	0.00242758	0.00242758		(2.27)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								55.23	30.33
Total Property									70.42
Property: GAT-1418.1GATES 09 ROSE B GU 7 NO. 1418, State: TX, County: WEBB									
CONDENSATE									
R1	May 24		52.05	76.02	3,956.76	0.00242757	0.00242757	0.13	10.69
TEXAS SEVERANCE TAX	May 24				(182.01)	0.00242757	0.00242757		(0.44)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.13	10.25
GAS									
R1	May 24	1.0310	2,097.00	1.70	3,573.31	0.00242757	0.00242757	5.09	8.67
TEXAS SEVERANCE TAX	May 24				(91.03)	0.00242757	0.00242757		(0.22)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								5.09	8.45
PPROD									
R1	May 24		12,842.25	0.62	7,907.00	0.00242757	0.00242757	31.18	19.19

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
TEXAS SEVERANCE TAX	May 24				(237.75)	0.00242757	0.00242757		(0.58)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								31.18	18.61
Total Property									37.31

Property:		GAT-1419.1		GATES 05D NO. 1419, State: TX, County: WEBB						
CONDENSATE										
	R1	May 24		29.89	75.87	2,267.82	0.00242757	0.00242757	0.07	5.76
	TEXAS SEVERANCE TAX	May 24				(104.32)	0.00242757	0.00242757		(0.25)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total CONDENSATE		0.07	5.51
GAS										
	R1	May 24	1.0483	948.00	1.73	1,642.37	0.00242757	0.00242757	2.30	3.99
	TEXAS SEVERANCE TAX	May 24				(47.07)	0.00242757	0.00242757		(0.11)
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total GAS		2.30	3.88
PPROD										
	R1	May 24		6,046.23	0.59	3,557.42	0.00242757	0.00242757	14.68	8.64
	TEXAS SEVERANCE TAX	May 24				(120.30)	0.00242757	0.00242757		(0.29)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total PPROD		14.68	8.35
							Total Property			17.74

Property:	GAT-1420.1		GATES 05D NO. 1420, State: TX, County: WEBB							
CONDENSATE										
	R1	May 24		627.28	75.86	47,586.19	0.00242758	0.00242758	1.52	125.00
	TEXAS SEVERANCE TAX	May 24				(2,188.96)	0.00242758	0.00242758		(5.31)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total CONDENSATE		1.52	119.69
GAS										
	R1	May 24	1.0434	27,090.00	1.72	46,713.59	0.00242758	0.00242758	65.76	113.40
	REGULATORY FEE	May 24				(21.87)	0.00242758	0.00242758		(0.05)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total GAS		65.76	113.35
PPROD										
	R1	May 24		161,063.20	0.58	93,764.50	0.00242758	0.00242758	390.99	227.62

		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
									Total PPROD	390.99
									Total Property	460.66
Property: GAT-1421A.1GATES 05D NO. 1421A, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		149.47	75.86	11,339.10	0.00242757	0.00242757	0.36	29.60
TEXAS SEVERANCE TAX		May 24				(521.60)	0.00242757	0.00242757		(1.27)
R1		May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
									Total CONDENSATE	0.36
										28.33
GAS										
R1		May 24	1.0415	5,267.00	1.72	9,066.38	0.00242757	0.00242757	12.79	22.01
REGULATORY FEE		May 24				(4.24)	0.00242757	0.00242757		(0.01)
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
									Total GAS	12.79
										22.00
PPROD										
R1		May 24		30,760.31	0.57	17,458.81	0.00242757	0.00242757	74.67	42.38
R1		May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
									Total PPROD	74.67
									Total Property	92.71
Property: GAT-1511.1GATES 05-D NO. 1511, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		161.63	76.02	12,286.78	0.00242759	0.00242759	0.39	32.07
TEXAS SEVERANCE TAX		May 24				(565.19)	0.00242759	0.00242759		(1.37)
R1		May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
									Total CONDENSATE	0.39
										30.70
GAS										
R1		May 24	1.0224	3,943.00	1.69	6,662.64	0.00242759	0.00242759	9.57	16.17
REGULATORY FEE		May 24				(3.14)	0.00242759	0.00242759		(0.01)
TEXAS SEVERANCE TAX		May 24				(397.05)	0.00242759	0.00242759		(0.96)
R1		May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
									Total GAS	9.57
										15.20
PPROD										
R1		May 24		21,242.42	0.55	11,629.68	0.00242759	0.00242759	51.57	28.23
TEXAS SEVERANCE TAX		May 24				(811.37)	0.00242759	0.00242759		(1.97)

		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1		May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total PPROD									51.57	26.26
Total Property										72.16
Property: GAT-1518.1GATES 09 ROSE B NO. 1518, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		465.71	76.02	35,402.58	0.00242758	0.00242758	1.13	92.92
TEXAS SEVERANCE TAX		May 24				(1,628.52)	0.00242758	0.00242758		(3.95)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE									1.13	88.97
GAS										
R1		May 24	1.0004	32,429.00	1.65	53,614.64	0.00242758	0.00242758	78.72	130.15
REGULATORY FEE		May 24				(25.92)	0.00242758	0.00242758		(0.06)
TEXAS SEVERANCE TAX		May 24				(673.28)	0.00242758	0.00242758		(1.63)
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS									78.72	128.46
PPROD										
R1		May 24		183,467.85	0.62	113,018.34	0.00242758	0.00242758	445.38	274.36
TEXAS SEVERANCE TAX		May 24				(1,670.22)	0.00242758	0.00242758		(4.05)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD									445.38	270.31
Total Property										487.74

Property: GAT-1519.1GATES 05D UNIT C NO. 1519, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		448.36	75.86	34,012.92	0.00242758	0.00242758	1.09	89.64
TEXAS SEVERANCE TAX		May 24				(1,564.59)	0.00242758	0.00242758		(3.80)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE									1.09	85.84
GAS										
R1		May 24	1.0357	27,475.00	1.71	47,028.76	0.00242758	0.00242758	66.70	114.17
REGULATORY FEE		May 24				(21.69)	0.00242758	0.00242758		(0.05)
TEXAS SEVERANCE TAX		May 24				(634.67)	0.00242758	0.00242758		(1.54)
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS									66.70	112.58
PPROD										

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24		142,482.75	0.58	82,279.20	0.00242758	0.00242758	345.89	199.74
TEXAS SEVERANCE TAX	May 24				(1,295.74)	0.00242758	0.00242758		(3.15)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								345.89	196.59
Total Property									395.01

Property:GAT-1520.1

GATES 05D UNIT I NO. 1520, State: TX, County: WEBB

CONDENSATE									
R1	May 24		448.06	75.86	33,990.24	0.00242758	0.00242758	1.09	89.64
TEXAS SEVERANCE TAX	May 24				(1,563.55)	0.00242758	0.00242758		(3.80)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								1.09	85.84
GAS									
R1	May 24	1.0340	23,554.00	1.71	40,249.77	0.00242758	0.00242758	57.18	97.71
REGULATORY FEE	May 24				(18.61)	0.00242758	0.00242758		(0.05)
TEXAS SEVERANCE TAX	May 24				(907.31)	0.00242758	0.00242758		(2.20)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								57.18	95.46
PPROD									
R1	May 24		122,074.32	0.54	66,475.57	0.00242758	0.00242758	296.35	161.37
TEXAS SEVERANCE TAX	May 24				(1,747.65)	0.00242758	0.00242758		(4.24)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								296.35	157.13
Total Property									338.43

Property:GAT-1611.1

GATES 05-D NO. 1611, State: TX, County: WEBB

CONDENSATE									
R1	May 24		82.18	76.02	6,247.51	0.00242759	0.00242759	0.20	16.45
TEXAS SEVERANCE TAX	May 24				(287.39)	0.00242759	0.00242759		(0.70)
R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total CONDENSATE								0.20	15.75
GAS									
R1	May 24	1.0290	1,419.00	1.70	2,413.11	0.00242759	0.00242759	3.44	5.86
TEXAS SEVERANCE TAX	May 24				(142.46)	0.00242759	0.00242759		(0.35)
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total GAS								3.44	5.51

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PPROD	R1	May 24	8,837.60	0.62	5,519.20	0.00242759	0.00242759	21.45	13.40
	TEXAS SEVERANCE TAX	May 24			(385.06)	0.00242759	0.00242759		(0.93)
	R1	May 24	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	Total PPROD							21.45	12.47
Total Property									33.73

Property:GAT-1618.1

GATES 09 ROSE B NO. 1618, State: TX, County: WEBB

CONDENSATE									
R1	May 24	251.71	76.02	19,134.86	0.00242758	0.00242758	0.61	50.16	
TEXAS SEVERANCE TAX	May 24			(880.20)	0.00242758	0.00242758			(2.14)
R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
Total CONDENSATE							0.61	48.02	
GAS									
R1	May 24	0.9988	13,419.00	1.65	22,150.82	0.00242758	0.00242758	32.58	53.77
REGULATORY FEE	May 24			(10.75)	0.00242758	0.00242758			(0.03)
TEXAS SEVERANCE TAX	May 24			(241.41)	0.00242758	0.00242758			(0.59)
R1	May 24	1.0000	0.00	0.00	0.00242758	0.00242758	0.00	0.00	
R1	May 24	1.0000	0.00	0.00	0.00242758	0.00242758	0.00	0.00	
R1	May 24	1.0000	0.00	0.00	0.00242758	0.00242758	0.00	0.00	
R1	May 24	1.0000	0.00	0.00	0.00242758	0.00242758	0.00	0.00	
R1	May 24	1.0000	0.00	0.00	0.00242758	0.00242758	0.00	0.00	
Total GAS							32.58	53.15	
PPROD									
R1	May 24	76,692.70	0.61	46,908.33	0.00242758	0.00242758	186.18	113.87	
TEXAS SEVERANCE TAX	May 24			(601.98)	0.00242758	0.00242758			(1.46)
R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
Total PPROD							186.18	112.41	
Total Property									213.58

Property:GAT-1619.1

GATES 05D NO. 1619, State: TX, County: WEBB

CONDENSATE									
R1	May 24	209.26	75.86	15,874.74	0.00242757	0.00242757	0.51	41.94	
TEXAS SEVERANCE TAX	May 24			(730.24)	0.00242757	0.00242757			(1.77)
R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total CONDENSATE							0.51	40.17	
GAS									
R1	May 24	1.0458	12,174.00	1.73	21,040.96	0.00242757	0.00242757	29.55	51.08
REGULATORY FEE	May 24			(9.89)	0.00242757	0.00242757			(0.02)
TEXAS SEVERANCE TAX	May 24			(281.28)	0.00242757	0.00242757			(0.68)
R1	May 24	1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00	
R1	May 24	1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00	
R1	May 24	1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00	
R1	May 24	1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00	

	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PPROD	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
								Total GAS	29.55	50.38
	R1	May 24		75,238.62	0.60	45,346.44	0.00242757	0.00242757	182.65	110.08
	TEXAS SEVERANCE TAX	May 24				(714.12)	0.00242757	0.00242757		(1.73)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD									182.65	108.35
Total Property										198.90

Property: GAT-1718.1

GATES 09 ROSE B NO. 1718, State: TX, County: WEBB

CONDENSATE										
	R1	May 24		301.34	76.02	22,907.55	0.00242758	0.00242758	0.73	60.03
	TEXAS SEVERANCE TAX	May 24				(1,053.75)	0.00242758	0.00242758		(2.56)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE									0.73	57.47
GAS										
	R1	May 24	1.0147	15,405.00	1.68	25,834.84	0.00242758	0.00242758	37.40	62.72
	REGULATORY FEE	May 24				(12.50)	0.00242758	0.00242758		(0.03)
	TEXAS SEVERANCE TAX	May 24				(322.08)	0.00242758	0.00242758		(0.78)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS									37.40	61.91
PPROD										
	R1	May 24		97,064.71	0.69	67,131.61	0.00242758	0.00242758	235.63	162.97
	TEXAS SEVERANCE TAX	May 24				(992.09)	0.00242758	0.00242758		(2.41)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD									235.63	160.56
Total Property										279.94

Property: GAT-1719.1

GATES 05D UNIT C NO. 1719, State: TX, County: WEBB

CONDENSATE										
	R1	May 24		388.62	75.86	29,481.67	0.00242758	0.00242758	0.94	77.30
	TEXAS SEVERANCE TAX	May 24				(1,356.16)	0.00242758	0.00242758		(3.29)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE									0.94	74.01
GAS										
	R1	May 24	1.0368	27,110.00	1.71	46,454.94	0.00242758	0.00242758	65.81	112.77
	REGULATORY FEE	May 24				(21.37)	0.00242758	0.00242758		(0.05)
	TEXAS SEVERANCE TAX	May 24				(665.79)	0.00242758	0.00242758		(1.62)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00

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

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Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								65.81	111.10
PPROD									
R1	May 24		139,298.26	0.58	80,502.99	0.00242758	0.00242758	338.16	195.43
TEXAS SEVERANCE TAX	May 24				(1,345.67)	0.00242758	0.00242758		(3.27)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								338.16	192.16
Total Property									377.27

Property: GAT-1720.1

GATES 05D UNIT J NO. 1720, State: TX, County: WEBB

CONDENSATE									
R1	May 24		567.99	75.86	43,088.59	0.00242758	0.00242758	1.38	113.48
TEXAS SEVERANCE TAX	May 24				(1,982.08)	0.00242758	0.00242758		(4.81)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								1.38	108.67
GAS									
R1	May 24	1.0309	24,922.00	1.70	42,462.58	0.00242758	0.00242758	60.50	103.08
REGULATORY FEE	May 24				(19.44)	0.00242758	0.00242758		(0.05)
TEXAS SEVERANCE TAX	May 24				(995.62)	0.00242758	0.00242758		(2.42)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								60.50	100.61
PPROD									
R1	May 24		118,235.54	0.54	64,247.82	0.00242758	0.00242758	287.03	155.97
TEXAS SEVERANCE TAX	May 24				(1,749.94)	0.00242758	0.00242758		(4.25)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								287.03	151.72
Total Property									361.00

Property: GAT-1818.1

GATES 09 ROSE B NO. 1818, State: TX, County: WEBB

CONDENSATE									
R1	May 24		553.07	76.02	42,043.75	0.00242758	0.00242758	1.34	110.19
TEXAS SEVERANCE TAX	May 24				(1,934.01)	0.00242758	0.00242758		(4.69)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								1.34	105.50
GAS									
R1	May 24	1.0009	22,753.00	1.65	37,636.62	0.00242758	0.00242758	55.23	91.37
REGULATORY FEE	May 24				(18.17)	0.00242758	0.00242758		(0.04)
TEXAS SEVERANCE TAX	May 24				(441.70)	0.00242758	0.00242758		(1.07)

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

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
						Total GAS		55.23	90.26
PPROD	R1								
	May 24		127,922.67	0.62	79,282.55	0.00242758	0.00242758	310.54	192.46
	TEXAS SEVERANCE TAX				(1,094.63)	0.00242758	0.00242758		(2.66)
	May 24								
	R1		0.00		0.00	0.00242758	0.00242758	0.00	0.00
	May 24								
						Total PPROD		310.54	189.80
						Total Property			385.56

Property: GAT-1819.1

GATES 05D NO. 1819, State: TX, County: WEBB

CONDENSATE		R1	May 24	29.89	75.87	2,267.82	0.00242757	0.00242757	0.07	5.76	
		TEXAS SEVERANCE TAX	May 24			(104.32)	0.00242757	0.00242757		(0.25)	
		R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
							Total CONDENSATE		0.07	5.51	
GAS		R1	May 24	1.0420	902.00	1.72	1,553.28	0.00242757	0.00242757	2.19	3.77
		TEXAS SEVERANCE TAX	May 24				(34.77)	0.00242757	0.00242757		(0.08)
		R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total GAS		2.19	3.69	
PPROD		R1	May 24	5,272.46	0.58	3,068.22	0.00242757	0.00242757	12.80	7.45	
		TEXAS SEVERANCE TAX	May 24			(80.66)	0.00242757	0.00242757		(0.20)	
		R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
							Total PPROD		12.80	7.25	
							Total Property			16.45	

Property: GAT-1820.1

GATES 05D NO. 1820, State: TX, County: WEBB

CONDENSATE										
	R1	May 24	0.00	0.00	0.00323677	0.00323677	0.00	0.00		
Total CONDENSATE							0.00	0.00		
Total Property								0.00		

Property: GAT-1918.1

GATES 09 ROSE B NO. 1918, State: TX, County: WEBB

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

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		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE									0.00	0.00
Total Property										0.00
Property: GAT-1919.1GATES 05D UNIT D NO. 1919, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		269.05	75.86	20,410.39	0.00242758	0.00242758	0.65	53.45
TEXAS SEVERANCE TAX		May 24				(938.88)	0.00242758	0.00242758		(2.28)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE									0.65	51.17
GAS										
R1		May 24	1.0360	18,298.00	1.71	31,328.72	0.00242758	0.00242758	44.42	76.05
REGULATORY FEE		May 24				(14.45)	0.00242758	0.00242758		(0.04)
TEXAS SEVERANCE TAX		May 24				(474.96)	0.00242758	0.00242758		(1.15)
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS									44.42	74.86
PPROD										
R1		May 24		94,677.67	0.56	52,666.26	0.00242758	0.00242758	229.84	127.85
TEXAS SEVERANCE TAX		May 24				(931.23)	0.00242758	0.00242758		(2.26)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD									229.84	125.59
Total Property										251.62
Property: GAT-2000H.1GATES 09-ROSE B AA NO. 2000H, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		4,552.11	79.46	361,718.30	0.00242758	0.00242758	11.05	880.87
TEXAS SEVERANCE TAX		May 24				(16,639.04)	0.00242758	0.00242758		(40.52)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
TRANSPORT CONDENSATE - CVX		May 24				(6,591.33)	0.00242758	0.00242758		(16.00)
Total CONDENSATE									11.05	824.35
GAS										
R1		May 24	1.0238	40,899.00	1.76	71,822.14	0.00242758	0.00242758	99.29	174.35
REGULATORY FEE		May 24				(36.42)	0.00242758	0.00242758		(0.09)
TEXAS SEVERANCE TAX		May 24				(5,010.85)	0.00242758	0.00242758		(12.16)
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
STABILIZATION AUSTIN CHALK		May 24				(5,073.12)	0.00242758	0.00242758		(12.32)
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
DEHYDRATION		May 24				(1,416.62)	0.00242758	0.00242758		(3.44)
GATHERING FEE		May 24				(16,964.66)	0.00242758	0.00242758		(41.18)
PROCESSING FEE		May 24				(16,774.53)	0.00242758	0.00242758		(40.72)

	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PPROD							Total GAS	99.29	64.44	
	R1	May 24		267,051.60	0.59	156,894.10	0.00242758	0.00242758	648.29	380.87
	TEXAS SEVERANCE TAX	May 24				(10,946.10)	0.00242758	0.00242758		(26.57)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
	T & F FEE	May 24				(41,986.75)	0.00242758	0.00242758		(101.93)
							Total PPROD	648.29	252.37	
							Total Property		1,141.16	

Property:GAT-2001H.1

GATES 09-ROSE B BB NO. 2001H, State: TX, County: WEBB

CONDENSATE									
	R1	May 24	9,397.89	79.46	746,772.69	0.00242758	0.00242758	22.81	1,818.35
	TEXAS SEVERANCE TAX	May 24			(34,351.54)	0.00242758	0.00242758		(83.64)
	R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	TRANSPORT CONDENSATE - CVX	May 24			(13,607.88)	0.00242758	0.00242758		(33.03)
							Total CONDENSATE	22.81	1,701.68
GAS									
	R1	May 24	1.0236	53,135.00	1.76	93,363.45	0.00242758	0.00242758	128.99
	REGULATORY FEE	May 24			(47.79)	0.00242758	0.00242758		(0.12)
	TEXAS SEVERANCE TAX	May 24			(6,513.73)	0.00242758	0.00242758		(15.81)
	R1	May 24	1.0000	0.00	0.00	0.00242758	0.00242758	0.00	0.00
	DEHYDRATION	May 24			(1,877.27)	0.00242758	0.00242758		(4.56)
	GATHERING FEE	May 24			(22,481.29)	0.00242758	0.00242758		(54.58)
	PROCESSING FEE	May 24			(22,229.33)	0.00242758	0.00242758		(53.96)
	R1	May 24	1.0000	0.00	0.00	0.00242758	0.00242758	0.00	0.00
	STABILIZATION AUSTIN CHALK	May 24			(6,657.28)	0.00242758	0.00242758		(16.16)
							Total GAS	128.99	81.46
PPROD									
	R1	May 24	365,928.38	0.59	216,978.78	0.00242758	0.00242758	888.32	526.73
	TEXAS SEVERANCE TAX	May 24			(15,138.05)	0.00242758	0.00242758		(36.75)
	R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	T & F FEE	May 24			(57,532.48)	0.00242758	0.00242758		(139.66)
								Total PPROD	888.32
								Total Property	2,133.46

Property:GAT-201.1

GATES 09 ROSE B NO. 201, State: TX, County: WEBB

CONDENSATE									
	R1	May 24	54.79	76.02	4,165.01	0.00242757	0.00242757	0.13	10.69
	TEXAS SEVERANCE TAX	May 24			(191.59)	0.00242757	0.00242757		(0.47)
	R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00
						Total CONDENSATE		0.13	10.22
GAS									
	R1	May 24	1.0330	5,247.00	1.71	8,959.91	0.00242757	0.00242757	12.74
	REGULATORY FEE	May 24			(4.29)	0.00242757	0.00242757		(0.01)

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
TEXAS SEVERANCE TAX	May 24				(528.40)	0.00242757	0.00242757		(1.28)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								12.74	20.46
PPROD									
R1	May 24		33,577.80	0.60	20,285.85	0.00242757	0.00242757	81.51	49.25
TEXAS SEVERANCE TAX	May 24				(1,415.29)	0.00242757	0.00242757		(3.44)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								81.51	45.81
Total Property									76.49

Property: GAT-2011.1

GATES 05-D NO. 2011, State: TX, County: WEBB

CONDENSATE									
R1	May 24		217.85	76.71	16,710.90	0.00242757	0.00242757	0.53	43.58
TEXAS SEVERANCE TAX	May 24				(768.70)	0.00242757	0.00242757		(1.87)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.53	41.71
GAS									
R1	May 24	1.0461	2,977.00	1.73	5,146.91	0.00242757	0.00242757	7.23	12.49
REGULATORY FEE	May 24				(2.41)	0.00242757	0.00242757		(0.01)
TEXAS SEVERANCE TAX	May 24				(305.86)	0.00242757	0.00242757		(0.74)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								7.23	11.74
PPROD									
R1	May 24		18,102.85	0.58	10,583.91	0.00242757	0.00242757	43.95	25.69
TEXAS SEVERANCE TAX	May 24				(738.41)	0.00242757	0.00242757		(1.79)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								43.95	23.90
Total Property									77.35

Property: GAT-2012AS.1

GATES 05-D NO. 2012AS, State: TX, County: WEBB

CONDENSATE									
R1	May 24		217.85	76.71	16,710.90	0.00242757	0.00242757	0.53	43.58
TEXAS SEVERANCE TAX	May 24				(768.70)	0.00242757	0.00242757		(1.87)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.53	41.71
GAS									

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

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Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24	1.0446	2,772.00	1.73	4,785.43	0.00242757	0.00242757	6.73	11.62
REGULATORY FEE	May 24				(2.24)	0.00242757	0.00242757		(0.01)
TEXAS SEVERANCE TAX	May 24				(284.60)	0.00242757	0.00242757		(0.69)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								6.73	10.92
PPROD	R1		16,653.85	0.58	9,581.86	0.00242757	0.00242757	40.43	23.26
TEXAS SEVERANCE TAX	May 24				(668.50)	0.00242757	0.00242757		(1.62)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								40.43	21.64
Total Property									74.27

Property: GAT-2013.1

GATES 05D NO. 2013, State: TX, County: WEBB

CONDENSATE	R1	May 24		298.94	75.86	22,678.21	0.00242757	0.00242757	0.73	60.03
TEXAS SEVERANCE TAX	May 24					(1,043.20)	0.00242757	0.00242757		(2.53)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total CONDENSATE								0.73	57.50	
GAS	R1	May 24	1.0493	4,006.00	1.73	6,947.08	0.00242757	0.00242757	9.72	16.86
REGULATORY FEE	May 24					(3.27)	0.00242757	0.00242757		(0.01)
TEXAS SEVERANCE TAX	May 24					(411.09)	0.00242757	0.00242757		(1.00)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total GAS								9.72	15.85	
PPROD	R1	May 24		25,274.86	0.59	14,997.63	0.00242757	0.00242757	61.36	36.41
TEXAS SEVERANCE TAX	May 24					(1,046.35)	0.00242757	0.00242757		(2.54)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total PPROD								61.36	33.87	
Total Property									107.22	

Property: GAT-2017.1

GATES 09 ROSE B GU 8 NO. 2017, State: TX, County: WEBB

CONDENSATE	R1	May 24		328.73	76.02	24,990.06	0.00175517	0.00175517	0.58	47.70
TEXAS SEVERANCE TAX	May 24					(1,149.54)	0.00175517	0.00175517		(2.02)
R1	May 24		0.00		0.00	0.00175517	0.00175517	0.00	0.00	

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

		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
							Total CONDENSATE		0.58	45.68
GAS	R1	May 24	1.0008	5,034.00	1.65	8,326.51	0.00175517	0.00175517	8.84	14.61
	REGULATORY FEE	May 24				(4.05)	0.00175517	0.00175517		(0.01)
	TEXAS SEVERANCE TAX	May 24				(165.53)	0.00175517	0.00175517		(0.29)
	R1	May 24	1.0000	0.00		0.00	0.00175517	0.00175517	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00175517	0.00175517	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00175517	0.00175517	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00175517	0.00175517	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00175517	0.00175517	0.00	0.00
							Total GAS		8.84	14.31
PPROD	R1	May 24		29,414.16	0.61	18,073.87	0.00175517	0.00175517	51.63	31.72
	TEXAS SEVERANCE TAX	May 24				(423.61)	0.00175517	0.00175517		(0.74)
	R1	May 24		0.00		0.00	0.00175517	0.00175517	0.00	0.00
							Total PPROD		51.63	30.98
							Total Property			90.97

Property:GAT-2018.1GATES 09 ROSE B NO. 2018, State: TX, County: WEBB

CONDENSATE										
	R1	May 24		98.56	76.02	7,492.31	0.00242758	0.00242758	0.24	19.74
	TEXAS SEVERANCE TAX	May 24				(344.65)	0.00242758	0.00242758		(0.84)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total CONDENSATE		0.24	18.90
GAS	R1	May 24	1.0263	4,499.00	1.70	7,631.42	0.00242758	0.00242758	10.92	18.53
	REGULATORY FEE	May 24				(3.60)	0.00242758	0.00242758		(0.01)
	TEXAS SEVERANCE TAX	May 24				(170.87)	0.00242758	0.00242758		(0.41)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total GAS		10.92	18.11
PPROD	R1	May 24		25,335.66	0.59	14,822.44	0.00242758	0.00242758	61.50	35.98
	TEXAS SEVERANCE TAX	May 24				(389.68)	0.00242758	0.00242758		(0.95)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total PPROD		61.50	35.03
							Total Property			72.04

Property:GAT-2019.1GATES 05D NO. 2019, State: TX, County: WEBB

CONDENSATE	R1	May 24		478.05	75.86	36,265.38	0.00242756	0.00242756	1.16	95.39
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		Property Values				Owner Share				
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
GAS	TEXAS SEVERANCE TAX	May 24			(1,668.21)	0.00242756	0.00242756		(4.05)	
	R1	May 24		0.00	0.00	0.00242756	0.00242756	0.00	0.00	
	Total CONDENSATE							1.16	91.34	
	R1	May 24	1.0434	10,391.00	1.72	17,918.88	0.00242756	0.00242756	25.22	43.50
	REGULATORY FEE	May 24			(8.40)	0.00242756	0.00242756		(0.02)	
	TEXAS SEVERANCE TAX	May 24			(357.27)	0.00242756	0.00242756		(0.87)	
	R1	May 24	1.0000	0.00		0.00242756	0.00242756	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00242756	0.00242756	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00242756	0.00242756	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00242756	0.00242756	0.00	0.00	
Total GAS							25.22	42.61		
PPROD	R1	May 24		62,229.60	0.58	36,250.54	0.00242756	0.00242756	151.07	88.00
	TEXAS SEVERANCE TAX	May 24			(849.62)	0.00242756	0.00242756		(2.06)	
	R1	May 24		0.00		0.00242756	0.00242756	0.00	0.00	
	Total PPROD							151.07	85.94	
Total Property									219.89	

Property:	GAT-202.1	GATES 05-D NO. 202, State: TX, County: WEBB								
CONDENSATE										
	R1	May 24		399.39	76.71	30,636.64	0.00242757	0.00242757	0.97	79.77
	TEXAS SEVERANCE TAX	May 24				(1,409.29)	0.00242757	0.00242757		(3.42)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total CONDENSATE		0.97	76.35
GAS										
	R1	May 24	1.0429	2,994.00	1.72	5,160.60	0.00242757	0.00242757	7.27	12.53
	REGULATORY FEE	May 24				(2.41)	0.00242757	0.00242757		(0.01)
	TEXAS SEVERANCE TAX	May 24				(307.23)	0.00242757	0.00242757		(0.75)
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total GAS		7.27	11.77
PPROD										
	R1	May 24		17,647.81	0.57	10,128.08	0.00242757	0.00242757	42.84	24.59
	TEXAS SEVERANCE TAX	May 24				(706.61)	0.00242757	0.00242757		(1.72)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total PPROD		42.84	22.87
							Total Property			110.99

	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
CONDENSATE	R1	May 24		290.47	76.71	22,281.20	0.00242757	0.00242757	0.71	58.39
	TEXAS SEVERANCE TAX	May 24				(1,024.94)	0.00242757	0.00242757		(2.49)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE									0.71	55.90
GAS	R1	May 24	1.0425	2,091.00	1.72	3,602.51	0.00242757	0.00242757	5.08	8.75
	TEXAS SEVERANCE TAX	May 24				(214.51)	0.00242757	0.00242757		(0.52)
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS									5.08	8.23
PPROD	R1	May 24		12,328.30	0.57	6,976.41	0.00242757	0.00242757	29.93	16.94
	TEXAS SEVERANCE TAX	May 24				(486.73)	0.00242757	0.00242757		(1.18)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD									29.93	15.76
Total Property										79.89

Property:GAT-2021.1GATES 05D NO. 2021, State: TX, County: WEBB

CONDENSATE										
	R1	May 24		462.81	75.86	35,109.52	0.00242759	0.00242759	1.12	92.10
	TEXAS SEVERANCE TAX	May 24				(1,615.04)	0.00242759	0.00242759		(3.92)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
							Total CONDENSATE		1.12	88.18
GAS										
	R1	May 24	1.0438	11,691.00	1.73	20,168.67	0.00242759	0.00242759	28.38	48.96
	REGULATORY FEE	May 24				(9.46)	0.00242759	0.00242759		(0.02)
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
							Total GAS		28.38	48.94
PPROD										
	R1	May 24		70,143.61	0.57	40,175.22	0.00242759	0.00242759	170.28	97.53
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
							Total PPROD		170.28	97.53
							Total Property			234.65

Property:GAT-2021A.1GATES 05D NO. 2021A, State: TX, County: WEBB

CONDENSATE

		Type	Production Date	Property Values				Owner Share			
				BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
		R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
		Total CONDENSATE								0.00	0.00
		Total Property									0.00
Property:	GAT-2022.1 GATES 09 ROSE B NO. 2022, State: TX, County: WEBB										
CONDENSATE											
	R1	May 24		59.79	75.86	4,535.64	0.00242758	0.00242758	0.15	12.34	
	TEXAS SEVERANCE TAX	May 24				(208.64)	0.00242758	0.00242758		(0.51)	
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00	
		Total CONDENSATE								0.15	11.83
GAS											
	R1	May 24	1.0360	2,206.00	1.71	3,777.23	0.00242758	0.00242758	5.36	9.17	
	TEXAS SEVERANCE TAX	May 24				(225.28)	0.00242758	0.00242758		(0.55)	
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
		Total GAS								5.36	8.62
PPROD											
	R1	May 24		12,112.71	0.55	6,703.80	0.00242758	0.00242758	29.40	16.27	
	TEXAS SEVERANCE TAX	May 24				(467.71)	0.00242758	0.00242758		(1.14)	
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00	
		Total PPROD								29.40	15.13
		Total Property									35.58

Property: GAT-2023.1GATES 09 ROSE B NO. 2023, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total CONDENSATE		0.00	0.00
							Total Property			0.00

Property: GAT-2024.1GATES 09 ROSE B NO. 2024, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
							Total CONDENSATE		0.00	0.00
							Total Property			0.00

Property: GAT-2026.1GATES 09 ROSE B NO. 2026, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		59.78	75.86	4,534.91	0.00242758	0.00242758	0.15	12.34
TEXAS SEVERANCE TAX		May 24				(208.61)	0.00242758	0.00242758		(0.51)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00

		Property Values				Owner Share				
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
Total CONDENSATE								0.15	11.83	
GAS	R1	May 24	1.0300	1,009.00	1.70	1,717.67	0.00242758	0.00242758	2.45	4.17
	TEXAS SEVERANCE TAX	May 24				(102.29)	0.00242758	0.00242758		(0.25)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								2.45	3.92	
PPROD										
	R1	May 24		5,634.79	0.56	3,128.43	0.00242758	0.00242758	13.68	7.59
	TEXAS SEVERANCE TAX	May 24				(218.26)	0.00242758	0.00242758		(0.53)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								13.68	7.06	
Total Property									22.81	

Property:GAT-2028.1

GATES 09 ROSE B NO. 2028, State: TX, County: WEBB

CONDENSATE										
	R1	May 24	331.34	76.02	25,188.23	0.00242758	0.00242758	0.80	65.79	
	TEXAS SEVERANCE TAX	May 24			(1,158.66)	0.00242758	0.00242758		(2.81)	
	R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
	Total CONDENSATE							0.80	62.98	
GAS										
	R1	May 24	1.0018	17,401.00	1.66	28,811.60	0.00242758	0.00242758	42.24	69.94
	REGULATORY FEE	May 24				(13.92)	0.00242758	0.00242758		(0.03)
	TEXAS SEVERANCE TAX	May 24				(479.78)	0.00242758	0.00242758		(1.16)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	Total GAS							42.24	68.75	
PPROD										
	R1	May 24	99,309.56	0.62	61,931.70	0.00242758	0.00242758	241.08	150.34	
	TEXAS SEVERANCE TAX	May 24			(1,214.35)	0.00242758	0.00242758		(2.95)	
	R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
	Total PPROD							241.08	147.39	
	Total Property								279.12	

Property:GAT-208A.1

GATES 05-D NO. 208A, State: TX, County: WEBB

CONDENSATE		R1	May 24		217.85	76.71	16,710.90	0.00242758	0.00242758	0.53	43.58
		TEXAS SEVERANCE TAX	May 24				(768.70)	0.00242758	0.00242758		(1.87)

		Property Values				Owner Share				
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
GAS	R1	May 24			0.00	0.00	0.00242758	0.00242758	0.00	0.00
							Total CONDENSATE	0.53	41.71	
	R1	May 24	1.0433	3,250.00	1.72	5,603.95	0.00242758	0.00242758	7.89	13.60
	REGULATORY FEE	May 24			(2.63)		0.00242758	0.00242758		(0.01)
	TEXAS SEVERANCE TAX	May 24			(333.32)		0.00242758	0.00242758		(0.81)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								7.89	12.78	
PPROD										
	R1	May 24		19,444.00	0.58	11,218.77	0.00242758	0.00242758	47.20	27.23
	TEXAS SEVERANCE TAX	May 24				(782.71)	0.00242758	0.00242758		(1.90)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								47.20	25.33	
Total Property									79.82	

Property:	GAT-209.1		GATES 09 ROSE B GU NO. 209, State: TX, County: WEBB							
CONDENSATE	R1	May 24		402.70	76.02	30,612.82	0.00242757	0.00242757	0.98	80.59
	TEXAS SEVERANCE TAX	May 24				(1,408.19)	0.00242757	0.00242757		(3.42)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total CONDENSATE		0.98	77.17
GAS	R1	May 24	1.0274	18,027.00	1.70	30,610.59	0.00242757	0.00242757	43.76	74.31
	REGULATORY FEE	May 24				(14.55)	0.00242757	0.00242757		(0.04)
	TEXAS SEVERANCE TAX	May 24				(1,814.06)	0.00242757	0.00242757		(4.40)
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total GAS		43.76	69.87
PPROD	R1	May 24		106,797.65	0.58	61,737.08	0.00242757	0.00242757	259.26	149.87
	TEXAS SEVERANCE TAX	May 24				(4,307.24)	0.00242757	0.00242757		(10.46)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total PPROD		259.26	139.41
							Total Property			286.45

Property:	GAT-2118.1	GATES 09 ROSE B NO. 2118, State: TX, County: WEBB								
CONDENSATE										

Type		Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total CONDENSATE		0.00	0.00
							Total Property			0.00
Property: GAT-2119.1 GATES 05D UNIT E NO. 2119, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		209.26	75.86	15,874.74	0.00242758	0.00242758	0.51	41.94
TEXAS SEVERANCE TAX		May 24				(730.24)	0.00242758	0.00242758		(1.77)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total CONDENSATE		0.51	40.17
GAS										
R1		May 24	1.0370	25,833.00	1.71	44,274.96	0.00242758	0.00242758	62.71	107.48
REGULATORY FEE		May 24				(20.43)	0.00242758	0.00242758		(0.05)
TEXAS SEVERANCE TAX		May 24				(670.62)	0.00242758	0.00242758		(1.63)
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total GAS		62.71	105.80
PPROD										
R1		May 24		135,523.27	0.57	77,372.25	0.00242758	0.00242758	328.99	187.83
TEXAS SEVERANCE TAX		May 24				(1,368.08)	0.00242758	0.00242758		(3.32)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total PPROD		328.99	184.51
							Total Property			330.48
Property: GAT-2213.1 GATES 05D NO. 2213, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		0.00		0.00	0.00323676	0.00323676	0.00	0.00
							Total CONDENSATE		0.00	0.00
							Total Property			0.00
Property: GAT-2218.1 GATES 09 ROSE B NO. 2218, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		402.70	76.02	30,612.82	0.00242758	0.00242758	0.98	80.59
TEXAS SEVERANCE TAX		May 24				(1,408.19)	0.00242758	0.00242758		(3.42)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total CONDENSATE		0.98	77.17
GAS										
R1		May 24	1.0290	33,168.00	1.70	56,406.47	0.00242758	0.00242758	80.52	136.93
REGULATORY FEE		May 24				(26.40)	0.00242758	0.00242758		(0.06)
TEXAS SEVERANCE TAX		May 24				(570.08)	0.00242758	0.00242758		(1.38)

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								80.52	135.49
PPROD									
R1	May 24		182,806.26	0.61	111,959.98	0.00242758	0.00242758	443.78	271.79
TEXAS SEVERANCE TAX	May 24				(1,327.59)	0.00242758	0.00242758		(3.22)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								443.78	268.57
Total Property									481.23

Property:GAT-2219.1

GATES 05D NO. 2219, State: TX, County: WEBB

CONDENSATE									
R1	May 24		179.37	75.86	13,606.92	0.00242756	0.00242756	0.44	36.18
TEXAS SEVERANCE TAX	May 24				(625.92)	0.00242756	0.00242756		(1.52)
R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total CONDENSATE								0.44	34.66
GAS									
R1	May 24	1.0426	5,976.00	1.72	10,297.36	0.00242756	0.00242756	14.51	25.00
REGULATORY FEE	May 24				(4.82)	0.00242756	0.00242756		(0.01)
TEXAS SEVERANCE TAX	May 24				(213.81)	0.00242756	0.00242756		(0.52)
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total GAS								14.51	24.47
PPROD									
R1	May 24		35,386.72	0.58	20,389.46	0.00242756	0.00242756	85.90	49.50
TEXAS SEVERANCE TAX	May 24				(497.30)	0.00242756	0.00242756		(1.21)
R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total PPROD								85.90	48.29
Total Property									107.42

Property:GAT-2220.1

GATES 05D NO. 2220, State: TX, County: WEBB

CONDENSATE									
R1	May 24		202.36	75.86	15,351.68	0.00242757	0.00242757	0.49	40.29
TEXAS SEVERANCE TAX	May 24				(706.18)	0.00242757	0.00242757		(1.71)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.49	38.58
GAS									
R1	May 24	1.0427	10,870.00	1.72	18,732.60	0.00242757	0.00242757	26.39	45.47

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
REGULATORY FEE	May 24				(8.73)	0.00242757	0.00242757		(0.02)
TEXAS SEVERANCE TAX	May 24				(313.02)	0.00242757	0.00242757		(0.76)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								26.39	44.69
PPROD									
R1	May 24		62,959.21	0.59	36,859.72	0.00242757	0.00242757	152.84	89.48
TEXAS SEVERANCE TAX	May 24				(722.74)	0.00242757	0.00242757		(1.75)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								152.84	87.73
Total Property									171.00

Property: GAT-2313.1

GATES 05D NO. 2313, State: TX, County: WEBB

CONDENSATE									
R1	May 24		358.73	75.86	27,213.85	0.00242757	0.00242757	0.87	71.54
TEXAS SEVERANCE TAX	May 24				(1,251.84)	0.00242757	0.00242757		(3.04)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.87	68.50
GAS									
R1	May 24	1.0445	5,506.00	1.73	9,504.64	0.00242757	0.00242757	13.37	23.07
REGULATORY FEE	May 24				(4.46)	0.00242757	0.00242757		(0.01)
TEXAS SEVERANCE TAX	May 24				(563.56)	0.00242757	0.00242757		(1.37)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								13.37	21.69
PPROD									
R1	May 24		33,548.88	0.58	19,598.31	0.00242757	0.00242757	81.44	47.58
TEXAS SEVERANCE TAX	May 24				(1,367.32)	0.00242757	0.00242757		(3.32)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								81.44	44.26
Total Property									134.45

Property: GAT-2413.1

GATES 05D NO. 2413, State: TX, County: WEBB

CONDENSATE									
R1	May 24	388.62	75.86	29,481.67	0.00242758	0.00242758	0.94	77.30	
TEXAS SEVERANCE TAX	May 24			(1,356.16)	0.00242758	0.00242758		(3.29)	
R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
Total CONDENSATE							0.94	74.01	

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

	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
GAS	R1	May 24	1.0481	5,279.00	1.73	9,143.85	0.00242758	0.00242758	12.82	22.20
	REGULATORY FEE	May 24				(4.29)	0.00242758	0.00242758		(0.01)
	TEXAS SEVERANCE TAX	May 24				(541.59)	0.00242758	0.00242758		(1.31)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00

Total GAS 12.82 20.88

PPROD	R1	May 24		32,756.18	0.59	19,406.18	0.00242758	0.00242758	79.52	47.11
	TEXAS SEVERANCE TAX	May 24				(1,353.92)	0.00242758	0.00242758		(3.29)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00

Total PPROD 79.52 43.82**Total Property 138.71**

Property: GAT-2419.1

GATES 05D NO. 2419, State: TX, County: WEBB

CONDENSATE	R1	May 24		747.35	75.86	56,695.52	0.00242757	0.00242757	1.81	148.84
	TEXAS SEVERANCE TAX	May 24				(2,607.99)	0.00242757	0.00242757		(6.33)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00

Total CONDENSATE 1.81 142.51

GAS	R1	May 24	1.0418	12,537.00	1.72	21,585.20	0.00242757	0.00242757	30.43	52.40
	REGULATORY FEE	May 24				(10.05)	0.00242757	0.00242757		(0.02)
	TEXAS SEVERANCE TAX	May 24				(484.21)	0.00242757	0.00242757		(1.18)
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00

Total GAS 30.43 51.20

PPROD	R1	May 24		71,297.03	0.57	40,820.21	0.00242757	0.00242757	173.08	99.09
	TEXAS SEVERANCE TAX	May 24				(1,073.17)	0.00242757	0.00242757		(2.61)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00

Total PPROD 173.08 96.48**Total Property 290.19**

Property: GAT-2420.1

GATES 05D NO. 2420, State: TX, County: WEBB

CONDENSATE	R1	May 24		358.10	75.86	27,166.30	0.00242757	0.00242757	0.87	71.54
	TEXAS SEVERANCE TAX	May 24				(1,249.65)	0.00242757	0.00242757		(3.03)

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

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		Property Values				Owner Share				
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
GAS	R1	May 24		0.00	0.00	0.00242757	0.00242757	0.00	0.00	
						Total CONDENSATE		0.87	68.51	
	R1	May 24	1.0419	16,718.00	1.72	28,787.13	0.00242757	0.00242757	40.58	69.88
	REGULATORY FEE	May 24			(13.44)	0.00242757	0.00242757		(0.03)	
	TEXAS SEVERANCE TAX	May 24			(433.91)	0.00242757	0.00242757		(1.05)	
	R1	May 24	1.0000	0.00		0.00242757	0.00242757	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00242757	0.00242757	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00242757	0.00242757	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00242757	0.00242757	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00242757	0.00242757	0.00	0.00	
Total GAS								40.58	68.80	
PPROD										
	R1	May 24		96,858.96	0.57	54,956.82	0.00242757	0.00242757	235.13	133.41
	TEXAS SEVERANCE TAX	May 24				(971.73)	0.00242757	0.00242757		(2.36)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								235.13	131.05	
Total Property									268.36	

Property:GAT-2513.1GATES 05D NO. 2513, State: TX, County: WEBB

CONDENSATE		R1	May 24	388.62	75.86	29,481.67	0.00242758	0.00242758	0.94	77.30	
		TEXAS SEVERANCE TAX	May 24			(1,356.16)	0.00242758	0.00242758		(3.29)	
		R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
Total CONDENSATE								0.94	74.01		
GAS		R1	May 24	1.0474	5,995.00	1.73	10,377.18	0.00242758	0.00242758	14.55	25.19
		REGULATORY FEE	May 24				(4.87)	0.00242758	0.00242758		(0.01)
		TEXAS SEVERANCE TAX	May 24				(614.84)	0.00242758	0.00242758		(1.49)
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								14.55	23.69		
PPROD		R1	May 24		36,975.18	0.59	21,943.94	0.00242758	0.00242758	89.76	53.27
		TEXAS SEVERANCE TAX	May 24				(1,530.97)	0.00242758	0.00242758		(3.72)
		R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								89.76	49.55		
Total Property									147.25		

Property:GAT-2613.1GATES 05D NO. 2613, State: TX, County: WEBB

CONDENSATE	
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		Property Values				Owner Share				
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
GAS	R1	May 24	418.52	75.86	31,749.49	0.00242758	0.00242758	1.02	83.88	
	TEXAS SEVERANCE TAX	May 24			(1,460.48)	0.00242758	0.00242758		(3.55)	
	R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
	Total CONDENSATE							1.02	80.33	
	R1	May 24	1.0465	4,850.00	1.73	8,388.16	0.00242758	0.00242758	11.77	20.36
	REGULATORY FEE	May 24			(3.93)	0.00242758	0.00242758		(0.01)	
	TEXAS SEVERANCE TAX	May 24			(497.32)	0.00242758	0.00242758		(1.21)	
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
PPROD	R1	May 24	29,518.76	0.60	17,601.13	0.00242758	0.00242758	71.66	42.73	
	TEXAS SEVERANCE TAX	May 24			(1,227.99)	0.00242758	0.00242758		(2.98)	
	R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
	Total PPROD							71.66	39.75	
	Total Property								139.22	

Property:GAT-2619.1GATES 05D NO. 2619, State: TX, County: WEBB

CONDENSATE									
R1	May 24	28.92	75.86	2,193.93	0.00242757	0.00242757	0.07	5.76	
TEXAS SEVERANCE TAX	May 24			(100.92)	0.00242757	0.00242757		(0.24)	
R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total CONDENSATE							0.07	5.52	
GAS									
R1	May 24	1.0383	878.00	1.72	1,506.59	0.00242757	0.00242757	2.13	3.66
TEXAS SEVERANCE TAX	May 24				(41.09)	0.00242757	0.00242757		(0.10)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS							2.13	3.56	
PPROD									
R1	May 24	4,893.47	0.55	2,678.65	0.00242757	0.00242757	11.88	6.50	
TEXAS SEVERANCE TAX	May 24			(85.57)	0.00242757	0.00242757		(0.21)	
R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total PPROD							11.88	6.29	
Total Property								15.37	

Property:GAT-2620.1GATES 05D NO. 2620, State: TX, County: WEBB

		Property Values				Owner Share			
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
CONDENSATE									
R1	May 24		328.66	75.86	24,932.86	0.00242758	0.00242758	0.80	65.79
TEXAS SEVERANCE TAX	May 24				(1,146.91)	0.00242758	0.00242758		(2.78)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								0.80	63.01
GAS									
R1	May 24	1.0429	11,471.00	1.72	19,772.17	0.00242758	0.00242758	27.85	48.00
REGULATORY FEE	May 24				(9.27)	0.00242758	0.00242758		(0.02)
TEXAS SEVERANCE TAX	May 24				(394.42)	0.00242758	0.00242758		(0.96)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								27.85	47.02
PPROD									
R1	May 24		68,383.66	0.57	38,950.09	0.00242758	0.00242758	166.01	94.55
TEXAS SEVERANCE TAX	May 24				(912.89)	0.00242758	0.00242758		(2.22)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								166.01	92.33
Total Property									202.36
Property:	GAT-2713.1	GATES 05D NO. 2713, State: TX, County: WEBB							
CONDENSATE									
R1	May 24		807.14	75.86	61,231.16	0.00242758	0.00242758	1.96	161.18
TEXAS SEVERANCE TAX	May 24				(2,816.63)	0.00242758	0.00242758		(6.84)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								1.96	154.34
GAS									
R1	May 24	1.0460	15,661.00	1.73	27,072.66	0.00242758	0.00242758	38.02	65.72
REGULATORY FEE	May 24				(12.71)	0.00242758	0.00242758		(0.03)
TEXAS SEVERANCE TAX	May 24				(450.99)	0.00242758	0.00242758		(1.09)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								38.02	64.60
PPROD									
R1	May 24		95,927.80	0.59	56,429.54	0.00242758	0.00242758	232.87	136.99
TEXAS SEVERANCE TAX	May 24				(1,106.46)	0.00242758	0.00242758		(2.69)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								232.87	134.30
Total Property									353.24

		Property Values				Owner Share			
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property:	GAT-2813.1	GATES 05D NO. 2813, State: TX, County: WEBB							
CONDENSATE									
R1	May 24		1,195.77	75.86	90,712.83	0.00242758	0.00242758	2.90	238.48
TEXAS SEVERANCE TAX	May 24				(4,172.79)	0.00242758	0.00242758		(10.13)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								2.90	228.35
GAS									
R1	May 24	1.0497	21,575.00	1.73	37,430.46	0.00242758	0.00242758	52.38	90.87
REGULATORY FEE	May 24				(17.64)	0.00242758	0.00242758		(0.04)
TEXAS SEVERANCE TAX	May 24				(682.71)	0.00242758	0.00242758		(1.66)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								52.38	89.17
PPROD									
R1	May 24		138,168.95	0.60	82,790.99	0.00242758	0.00242758	335.42	200.98
TEXAS SEVERANCE TAX	May 24				(1,782.19)	0.00242758	0.00242758		(4.33)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								335.42	196.65
Total Property									514.17
Property:	GAT-2819.1	GATES 05D NO. 2819, State: TX, County: WEBB							
CONDENSATE									
R1	May 24		508.20	75.86	38,552.95	0.00242757	0.00242757	1.23	101.15
TEXAS SEVERANCE TAX	May 24				(1,773.44)	0.00242757	0.00242757		(4.31)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								1.23	96.84
GAS									
R1	May 24	1.0423	7,624.00	1.72	13,132.60	0.00242757	0.00242757	18.51	31.88
REGULATORY FEE	May 24				(6.15)	0.00242757	0.00242757		(0.01)
TEXAS SEVERANCE TAX	May 24				(176.13)	0.00242757	0.00242757		(0.43)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								18.51	31.44
PPROD									
R1	May 24		44,841.96	0.58	25,791.57	0.00242757	0.00242757	108.86	62.61
TEXAS SEVERANCE TAX	May 24				(406.17)	0.00242757	0.00242757		(0.99)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00

		Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
								Total PPROD	108.86	61.62
								Total Property		189.90
Property:	GAT-301.1	GATES 09 ROSE B NO. 301, State: TX, County: WEBB								
CONDENSATE										
	R1	May 24		54.79	76.02	4,165.01	0.00242757	0.00242757	0.13	10.69
	TEXAS SEVERANCE TAX	May 24				(191.59)	0.00242757	0.00242757		(0.47)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
								Total CONDENSATE	0.13	10.22
GAS										
	R1	May 24	1.0302	1,322.00	1.70	2,250.78	0.00242757	0.00242757	3.21	5.46
	TEXAS SEVERANCE TAX	May 24				(133.19)	0.00242757	0.00242757		(0.32)
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
								Total GAS	3.21	5.14
PPROD										
	R1	May 24		8,054.85	0.58	4,635.76	0.00242757	0.00242757	19.55	11.25
	TEXAS SEVERANCE TAX	May 24				(323.42)	0.00242757	0.00242757		(0.79)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
								Total PPROD	19.55	10.46
								Total Property		25.82
Property:	GAT-3010.1	GATES 05-D NO. 3010, State: TX, County: WEBB								
CONDENSATE										
	R1	May 24		136.97	76.02	10,412.52	0.00242759	0.00242759	0.33	27.14
	TEXAS SEVERANCE TAX	May 24				(478.98)	0.00242759	0.00242759		(1.16)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
								Total CONDENSATE	0.33	25.98
GAS										
	R1	May 24	1.0319	4,365.00	1.71	7,443.89	0.00242759	0.00242759	10.60	18.07
	REGULATORY FEE	May 24				(3.54)	0.00242759	0.00242759		(0.01)
	TEXAS SEVERANCE TAX	May 24				(439.92)	0.00242759	0.00242759		(1.07)
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
								Total GAS	10.60	16.99
PPROD										
	R1	May 24		26,890.95	0.61	16,439.16	0.00242759	0.00242759	65.28	39.91
	TEXAS SEVERANCE TAX	May 24				(1,146.92)	0.00242759	0.00242759		(2.78)

		Property Values				Owner Share			
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total PPROD								65.28	37.13
Total Property									80.10
Property: GAT-3011.1GATES 05-D NO. 3011, State: TX, County: WEBB									
CONDENSATE									
R1	May 24		290.47	76.71	22,281.20	0.00242759	0.00242759	0.71	58.39
TEXAS SEVERANCE TAX	May 24				(1,024.94)	0.00242759	0.00242759		(2.49)
R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total CONDENSATE								0.71	55.90
GAS									
R1	May 24	1.0434	4,596.00	1.72	7,925.58	0.00242759	0.00242759	11.16	19.24
REGULATORY FEE	May 24				(3.69)	0.00242759	0.00242759		(0.01)
TEXAS SEVERANCE TAX	May 24				(472.15)	0.00242759	0.00242759		(1.15)
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total GAS								11.16	18.08
PPROD									
R1	May 24		26,677.25	0.59	15,606.74	0.00242759	0.00242759	64.76	37.89
TEXAS SEVERANCE TAX	May 24				(1,088.84)	0.00242759	0.00242759		(2.64)
R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total PPROD								64.76	35.25
Total Property									109.23
Property: GAT-3012A.1GATES 05-D NO. 3012A, State: TX, County: WEBB									
CONDENSATE									
R1	May 24		217.85	76.71	16,710.90	0.00242757	0.00242757	0.53	43.58
TEXAS SEVERANCE TAX	May 24				(768.70)	0.00242757	0.00242757		(1.87)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.53	41.71
GAS									
R1	May 24	1.0458	6,785.00	1.73	11,726.96	0.00242757	0.00242757	16.47	28.47
REGULATORY FEE	May 24				(5.51)	0.00242757	0.00242757		(0.01)
TEXAS SEVERANCE TAX	May 24				(696.31)	0.00242757	0.00242757		(1.69)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								16.47	26.77
PPROD									

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24		41,765.84	0.59	24,550.69	0.00242757	0.00242757	101.39	59.60
TEXAS SEVERANCE TAX	May 24				(1,712.84)	0.00242757	0.00242757		(4.16)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								101.39	55.44
Total Property									123.92

Property:GAT-3014.1

GATES 05D UNIT NO. 3014, State: TX, County: WEBB

CONDENSATE									
R1	May 24		956.61	75.86	72,570.26	0.00242758	0.00242758	2.32	190.78
TEXAS SEVERANCE TAX	May 24				(3,338.23)	0.00242758	0.00242758		(8.10)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								2.32	182.68
GAS									
R1	May 24	1.0403	12,250.00	1.72	21,061.19	0.00242758	0.00242758	29.74	51.13
REGULATORY FEE	May 24				(9.78)	0.00242758	0.00242758		(0.02)
TEXAS SEVERANCE TAX	May 24				(107.30)	0.00242758	0.00242758		(0.26)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								29.74	50.85
PPROD									
R1	May 24		68,131.11	0.57	39,068.28	0.00242758	0.00242758	165.39	94.84
TEXAS SEVERANCE TAX	May 24				(233.01)	0.00242758	0.00242758		(0.57)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								165.39	94.27
Total Property									327.80

Property:GAT-3017.1

GATES 09 ROSE B GU 8 NO. 3017, State: TX, County: WEBB

CONDENSATE									
R1	May 24		109.58	76.02	8,330.02	0.00175517	0.00175517	0.19	15.62
TEXAS SEVERANCE TAX	May 24				(383.18)	0.00175517	0.00175517		(0.67)
R1	May 24		0.00		0.00	0.00175517	0.00175517	0.00	0.00
Total CONDENSATE								0.19	14.95
GAS									
R1	May 24	0.9996	3,504.00	1.65	5,788.70	0.00175517	0.00175517	6.15	10.16
TEXAS SEVERANCE TAX	May 24				(133.73)	0.00175517	0.00175517		(0.23)
R1	May 24	1.0000	0.00		0.00	0.00175517	0.00175517	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00175517	0.00175517	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00175517	0.00175517	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00175517	0.00175517	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00175517	0.00175517	0.00	0.00
Total GAS								6.15	9.93

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PPROD	R1		20,546.62	0.60	12,382.29	0.00175517	0.00175517	36.06	21.73
	TEXAS SEVERANCE TAX				(337.26)	0.00175517	0.00175517		(0.59)
	R1		0.00		0.00	0.00175517	0.00175517	0.00	0.00
							Total PPROD	36.06	21.14
							Total Property		46.02

Property:GAT-3018.1

GATES 09 ROSE B NO. 3018, State: TX, County: WEBB

CONDENSATE									
R1	May 24		295.86	76.02	22,491.05	0.00242758	0.00242758	0.72	59.21
TEXAS SEVERANCE TAX	May 24				(1,034.59)	0.00242758	0.00242758		(2.51)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total CONDENSATE	0.72	56.70
GAS									
R1	May 24	1.0271	6,113.00	1.70	10,376.65	0.00242758	0.00242758	14.84	25.19
REGULATORY FEE	May 24				(4.90)	0.00242758	0.00242758		(0.01)
TEXAS SEVERANCE TAX	May 24				(198.64)	0.00242758	0.00242758		(0.48)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total GAS	14.84	24.70
PPROD									
R1	May 24		34,724.46	0.58	20,113.66	0.00242758	0.00242758	84.30	48.83
TEXAS SEVERANCE TAX	May 24				(452.21)	0.00242758	0.00242758		(1.10)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total PPROD	84.30	47.73
							Total Property		129.13

Property:GAT-3019.1

GATES 05D NO. 3019, State: TX, County: WEBB

CONDENSATE									
R1	May 24		448.41	75.86	34,017.31	0.00242756	0.00242756	1.09	89.64
TEXAS SEVERANCE TAX	May 24				(1,564.80)	0.00242756	0.00242756		(3.80)
R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00
							Total CONDENSATE	1.09	85.84
GAS									
R1	May 24	1.0419	13,466.00	1.72	23,186.85	0.00242756	0.00242756	32.69	56.29
REGULATORY FEE	May 24				(10.87)	0.00242756	0.00242756		(0.03)
TEXAS SEVERANCE TAX	May 24				(518.84)	0.00242756	0.00242756		(1.26)
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PPROD	R1	May 24	1.0000	0.00	0.00	0.00242756	0.00242756	0.00	0.00
							Total GAS	32.69	55.00
	R1	May 24	79,938.62	0.58	46,095.60	0.00242756	0.00242756	194.06	111.90
	TEXAS SEVERANCE TAX	May 24			(1,211.86)	0.00242756	0.00242756		(2.94)
	R1	May 24		0.00	0.00	0.00242756	0.00242756	0.00	0.00
Total PPROD								194.06	108.96
Total Property									249.80

Property:	GAT-302.1		GATES 05-D NO. 302, State: TX, County: WEBB							
CONDENSATE										
	R1	May 24	145.23	76.71	11,140.60	0.00242756	0.00242756	0.35	28.78	
	TEXAS SEVERANCE TAX	May 24			(512.47)	0.00242756	0.00242756		(1.24)	
	R1	May 24	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
Total CONDENSATE								0.35	27.54	
GAS										
	R1	May 24	1.0462	2,184.00	1.73	3,776.28	0.00242756	0.00242756	5.30	9.17
	TEXAS SEVERANCE TAX	May 24				(224.26)	0.00242756	0.00242756		(0.54)
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total GAS								5.30	8.63	
PPROD										
	R1	May 24	13,407.71	0.59	7,895.73	0.00242756	0.00242756	32.55	19.17	
	TEXAS SEVERANCE TAX	May 24			(550.87)	0.00242756	0.00242756		(1.34)	
	R1	May 24	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
Total PPROD								32.55	17.83	
Total Property									54.00	

Property:		GAT-3020.1		GATES 05D UNIT F NO. 3020, State: TX, County: WEBB						
CONDENSATE										
	R1	May 24		358.73	75.86	27,213.85	0.00242758	0.00242758	0.87	71.54
	TEXAS SEVERANCE TAX	May 24				(1,251.84)	0.00242758	0.00242758		(3.04)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total CONDENSATE		0.87	68.50
GAS										
	R1	May 24		1.0368	22,860.00	1.71	39,171.96	0.00242758	0.00242758	55.49
	REGULATORY FEE	May 24					(18.08)	0.00242758	0.00242758	(0.04)
	TEXAS SEVERANCE TAX	May 24					(528.44)	0.00242758	0.00242758	(1.28)
	R1	May 24		1.0000	0.00		0.00	0.00242758	0.00242758	0.00
	R1	May 24		1.0000	0.00		0.00	0.00242758	0.00242758	0.00
	R1	May 24		1.0000	0.00		0.00	0.00242758	0.00242758	0.00

	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PPROD	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
								Total GAS	55.49	93.77
	R1	May 24		119,823.42	0.57	68,488.82	0.00242758	0.00242758	290.88	166.26
	TEXAS SEVERANCE TAX	May 24				(1,078.56)	0.00242758	0.00242758		(2.62)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
								Total PPROD	290.88	163.64
								Total Property		325.91

Property: GAT-3021.1GATES 05D UNIT M NO. 3021, State: TX, County: WEBB

CONDENSATE										
	R1	May 24		687.47	75.86	52,152.56	0.00242758	0.00242758	1.67	137.33
	TEXAS SEVERANCE TAX	May 24				(2,399.02)	0.00242758	0.00242758		(5.82)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
								Total CONDENSATE	1.67	131.51
GAS										
	R1	May 24	1.0315	26,962.00	1.70	45,964.02	0.00242758	0.00242758	65.45	111.58
	REGULATORY FEE	May 24				(21.09)	0.00242758	0.00242758		(0.05)
	TEXAS SEVERANCE TAX	May 24				(888.20)	0.00242758	0.00242758		(2.16)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
								Total GAS	65.45	109.37
PPROD										
	R1	May 24		131,437.51	0.57	74,345.26	0.00242758	0.00242758	319.08	180.48
	TEXAS SEVERANCE TAX	May 24				(1,671.50)	0.00242758	0.00242758		(4.06)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
								Total PPROD	319.08	176.42
								Total Property		417.30

Property: GAT-3021A.1GATES 05D UNIT J NO. 3021A, State: TX, County: WEBB

CONDENSATE										
	R1	May 24		657.67	75.86	49,892.05	0.00242758	0.00242758	1.60	131.58
	TEXAS SEVERANCE TAX	May 24				(2,295.03)	0.00242758	0.00242758		(5.57)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
								Total CONDENSATE	1.60	126.01
GAS										
	R1	May 24	1.0315	25,901.00	1.70	44,153.17	0.00242758	0.00242758	62.88	107.19
	REGULATORY FEE	May 24				(20.15)	0.00242758	0.00242758		(0.05)
	TEXAS SEVERANCE TAX	May 24				(1,072.40)	0.00242758	0.00242758		(2.60)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								62.88	104.54
PPROD									
R1	May 24		120,365.60	0.53	64,207.28	0.00242758	0.00242758	292.20	155.87
TEXAS SEVERANCE TAX	May 24				(1,809.53)	0.00242758	0.00242758		(4.39)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								292.20	151.48
Total Property									382.03

Property:GAT-3022.1

GATES 09 ROSE B NO. 3022, State: TX, County: WEBB

CONDENSATE									
R1	May 24		29.89	75.87	2,267.82	0.00242758	0.00242758	0.07	5.76
TEXAS SEVERANCE TAX	May 24				(104.32)	0.00242758	0.00242758		(0.25)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								0.07	5.51
GAS									
R1	May 24	1.0456	910.00	1.73	1,572.48	0.00242758	0.00242758	2.21	3.82
TEXAS SEVERANCE TAX	May 24				(93.05)	0.00242758	0.00242758		(0.23)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								2.21	3.59
PPROD									
R1	May 24		5,715.82	0.58	3,292.61	0.00242758	0.00242758	13.88	7.99
TEXAS SEVERANCE TAX	May 24				(229.72)	0.00242758	0.00242758		(0.56)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								13.88	7.43
Total Property									16.53

Property:GAT-3028.1

GATES 09 ROSE B NO. 3028, State: TX, County: WEBB

CONDENSATE									
R1	May 24		386.26	76.02	29,363.31	0.00242758	0.00242758	0.94	77.30
TEXAS SEVERANCE TAX	May 24				(1,350.71)	0.00242758	0.00242758		(3.28)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								0.94	74.02
GAS									
R1	May 24	1.0289	22,707.00	1.70	38,611.02	0.00242758	0.00242758	55.12	93.73
REGULATORY FEE	May 24				(18.71)	0.00242758	0.00242758		(0.05)
TEXAS SEVERANCE TAX	May 24				(696.76)	0.00242758	0.00242758		(1.69)

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								55.12	91.99
PPROD	R1	May 24	156,739.41	0.74	115,372.44	0.00242758	0.00242758	380.50	280.08
	TEXAS SEVERANCE TAX	May 24			(2,483.56)	0.00242758	0.00242758		(6.03)
	R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								380.50	274.05
Total Property									440.06

Property: GAT-308A.1

GATES 05-D NO. 308A, State: TX, County: WEBB

CONDENSATE	R1	May 24	145.23	76.71	11,140.60	0.00242757	0.00242757	0.35	28.78
	TEXAS SEVERANCE TAX	May 24			(512.47)	0.00242757	0.00242757		(1.24)
	R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.35	27.54
GAS	R1	May 24	1.0415	4,140.00	1.72	7,125.96	0.00242757	0.00242757	10.05
	REGULATORY FEE	May 24			(3.33)	0.00242757	0.00242757		(0.01)
	TEXAS SEVERANCE TAX	May 24			(424.69)	0.00242757	0.00242757		(1.03)
	R1	May 24	1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								10.05	16.26
PPROD	R1	May 24	24,016.33	0.56	13,418.68	0.00242757	0.00242757	58.30	32.57
	TEXAS SEVERANCE TAX	May 24			(936.19)	0.00242757	0.00242757		(2.27)
	R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								58.30	30.30
Total Property									74.10

Property: GAT-309.1

GATES 09 ROSE B NO. 309, State: TX, County: WEBB

CONDENSATE	R1	May 24	34.46	76.03	2,619.93	0.00242757	0.00242757	0.08	6.58
	TEXAS SEVERANCE TAX	May 24			(120.52)	0.00242757	0.00242757		(0.29)
	R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.08	6.29
GAS	R1	May 24	1.0270	1,171.00	1.70	1,987.61	0.00242757	0.00242757	2.84

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

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
TEXAS SEVERANCE TAX	May 24				(117.97)	0.00242757	0.00242757		(0.29)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								2.84	4.54
PPROD									
R1	May 24		6,745.33	0.58	3,896.96	0.00242757	0.00242757	16.37	9.46
TEXAS SEVERANCE TAX	May 24				(271.88)	0.00242757	0.00242757		(0.66)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								16.37	8.80
Total Property									19.63

Property:GAT-319.1

GATES 05-D NO. 319, State: TX, County: WEBB

CONDENSATE									
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								0.00	0.00
Total Property									0.00

Property:GAT-3313A.1

GATES 05D NO. 3313A, State: TX, County: WEBB

CONDENSATE									
R1	May 24		358.73	75.86	27,213.85	0.00242757	0.00242757	0.87	71.54
TEXAS SEVERANCE TAX	May 24				(1,251.84)	0.00242757	0.00242757		(3.04)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.87	68.50
GAS									
R1	May 24	1.0473	3,530.00	1.73	6,110.01	0.00242757	0.00242757	8.57	14.83
REGULATORY FEE	May 24				(2.86)	0.00242757	0.00242757		(0.01)
TEXAS SEVERANCE TAX	May 24				(46.29)	0.00242757	0.00242757		(0.11)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								8.57	14.71
PPROD									
R1	May 24		21,569.83	0.61	13,077.39	0.00242757	0.00242757	52.36	31.75
TEXAS SEVERANCE TAX	May 24				(116.65)	0.00242757	0.00242757		(0.28)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								52.36	31.47
Total Property									114.68

		Property Values				Owner Share			
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property:	GAT-3413A.1	GATES 05D NO. 3413A, State: TX, County: WEBB							
CONDENSATE									
R1	May 24		538.10	75.86	40,820.77	0.00242757	0.00242757	1.31	107.73
TEXAS SEVERANCE TAX	May 24				(1,877.76)	0.00242757	0.00242757		(4.56)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								1.31	103.17
GAS									
R1	May 24	1.0467	6,240.00	1.73	10,794.28	0.00242757	0.00242757	15.15	26.20
REGULATORY FEE	May 24				(5.04)	0.00242757	0.00242757		(0.01)
TEXAS SEVERANCE TAX	May 24				(640.82)	0.00242757	0.00242757		(1.56)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								15.15	24.63
PPROD									
R1	May 24		37,238.40	0.59	21,897.09	0.00242757	0.00242757	90.40	53.16
TEXAS SEVERANCE TAX	May 24				(1,527.70)	0.00242757	0.00242757		(3.71)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								90.40	49.45
Total Property									177.25
Property:	GAT-3513A.1	GATES 05D NO. 3513A, State: TX, County: WEBB							
CONDENSATE									
R1	May 24		567.99	75.86	43,088.59	0.00242757	0.00242757	1.38	113.48
TEXAS SEVERANCE TAX	May 24				(1,982.08)	0.00242757	0.00242757		(4.81)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								1.38	108.67
GAS									
R1	May 24	1.0460	5,674.00	1.73	9,808.79	0.00242757	0.00242757	13.77	23.81
REGULATORY FEE	May 24				(4.59)	0.00242757	0.00242757		(0.01)
TEXAS SEVERANCE TAX	May 24				(581.79)	0.00242757	0.00242757		(1.41)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								13.77	22.39
PPROD									
R1	May 24		34,297.87	0.59	20,343.11	0.00242757	0.00242757	83.26	49.38
TEXAS SEVERANCE TAX	May 24				(1,419.29)	0.00242757	0.00242757		(3.45)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00

Type		Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
							Total PPROD		83.26	45.93
							Total Property			176.99
Property:		GAT-3613A.1 GATES 05D NO. 3613A, State: TX, County: WEBB								
CONDENSATE										
	R1	May 24		627.78	75.86	47,624.23	0.00242758	0.00242758	1.52	125.00
	TEXAS SEVERANCE TAX	May 24				(2,190.71)	0.00242758	0.00242758		(5.32)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total CONDENSATE		1.52	119.68
GAS										
	R1	May 24	1.0536	5,366.00	1.74	9,343.42	0.00242758	0.00242758	13.03	22.68
	REGULATORY FEE	May 24				(4.38)	0.00242758	0.00242758		(0.01)
	TEXAS SEVERANCE TAX	May 24				(552.41)	0.00242758	0.00242758		(1.34)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total GAS		13.03	21.33
PPROD										
	R1	May 24		34,170.70	0.62	21,220.57	0.00242758	0.00242758	82.95	51.51
	TEXAS SEVERANCE TAX	May 24				(1,480.51)	0.00242758	0.00242758		(3.59)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total PPROD		82.95	47.92
							Total Property			188.93
Property:		GAT-3713A.1 GATES 05D NO. 3713A, State: TX, County: WEBB								
CONDENSATE										
	R1	May 24		418.52	75.86	31,749.49	0.00242758	0.00242758	1.02	83.88
	TEXAS SEVERANCE TAX	May 24				(1,460.48)	0.00242758	0.00242758		(3.55)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total CONDENSATE		1.02	80.33
GAS										
	R1	May 24	1.0464	2,577.00	1.73	4,456.82	0.00242758	0.00242758	6.26	10.82
	REGULATORY FEE	May 24				(2.09)	0.00242758	0.00242758		(0.01)
	TEXAS SEVERANCE TAX	May 24				(264.07)	0.00242758	0.00242758		(0.64)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total GAS		6.26	10.17
PPROD										
	R1	May 24		15,881.76	0.59	9,390.18	0.00242758	0.00242758	38.55	22.80

		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
TEXAS SEVERANCE TAX		May 24				(655.13)	0.00242758	0.00242758		(1.59)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD									38.55	21.21
Total Property										111.71
Property: GAT-3813A.1GATES 05D NO. 3813A, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		269.05	75.86	20,410.39	0.00242758	0.00242758	0.65	53.45
TEXAS SEVERANCE TAX		May 24				(938.88)	0.00242758	0.00242758		(2.28)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE									0.65	51.17
GAS										
R1		May 24	1.0461	2,998.00	1.73	5,183.25	0.00242758	0.00242758	7.28	12.58
REGULATORY FEE		May 24				(2.43)	0.00242758	0.00242758		(0.01)
TEXAS SEVERANCE TAX		May 24				(307.20)	0.00242758	0.00242758		(0.75)
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS									7.28	11.82
PPROD										
R1		May 24		18,416.54	0.58	10,771.18	0.00242758	0.00242758	44.71	26.15
TEXAS SEVERANCE TAX		May 24				(751.48)	0.00242758	0.00242758		(1.82)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD									44.71	24.33
Total Property										87.32
Property: GAT-3913A.1GATES 05D NO. 3913A, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		657.67	75.86	49,892.05	0.00242757	0.00242757	1.60	131.58
TEXAS SEVERANCE TAX		May 24				(2,295.03)	0.00242757	0.00242757		(5.57)
R1		May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE									1.60	126.01
GAS										
R1		May 24	1.0440	1,878.00	1.73	3,240.27	0.00242757	0.00242757	4.56	7.87
TEXAS SEVERANCE TAX		May 24				(192.25)	0.00242757	0.00242757		(0.47)
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS									4.56	7.40
PPROD										

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24		11,259.71	0.59	6,683.96	0.00242757	0.00242757	27.33	16.23
TEXAS SEVERANCE TAX	May 24				(466.32)	0.00242757	0.00242757		(1.13)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								27.33	15.10
Total Property									148.51

Property:GAT-401.1

GATES 09 ROSE B NO. 401, State: TX, County: WEBB

CONDENSATE									
R1	May 24		65.75	76.02	4,998.01	0.00242757	0.00242757	0.16	13.16
TEXAS SEVERANCE TAX	May 24				(229.91)	0.00242757	0.00242757		(0.56)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.16	12.60
GAS									
R1	May 24	1.0318	2,805.00	1.71	4,783.32	0.00242757	0.00242757	6.81	11.61
REGULATORY FEE	May 24				(2.31)	0.00242757	0.00242757		(0.01)
TEXAS SEVERANCE TAX	May 24				(281.41)	0.00242757	0.00242757		(0.68)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								6.81	10.92
PPROD									
R1	May 24		18,563.74	0.61	11,295.85	0.00242757	0.00242757	45.06	27.42
TEXAS SEVERANCE TAX	May 24				(788.08)	0.00242757	0.00242757		(1.91)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								45.06	25.51
Total Property									49.03

Property:GAT-4010.1

GATES 05-D NO. 4010, State: TX, County: WEBB

CONDENSATE									
R1	May 24		57.53	76.02	4,373.26	0.00242757	0.00242757	0.14	11.51
TEXAS SEVERANCE TAX	May 24				(201.17)	0.00242757	0.00242757		(0.49)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.14	11.02
GAS									
R1	May 24	1.0280	2,072.00	1.70	3,520.37	0.00242757	0.00242757	5.03	8.55
TEXAS SEVERANCE TAX	May 24				(209.24)	0.00242757	0.00242757		(0.51)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								5.03	8.04

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PPROD	R1		11,682.14	0.57	6,691.74	0.00242757	0.00242757	28.36	16.24
	TEXAS SEVERANCE TAX				(466.87)	0.00242757	0.00242757		(1.13)
	R1		0.00		0.00	0.00242757	0.00242757	0.00	0.00
								Total PPROD	28.36
								Total Property	34.17

Property:GAT-4011.1

GATES 05-D NO. 4011, State: TX, County: WEBB

CONDENSATE									
R1	May 24		108.93	76.70	8,355.45	0.00242759	0.00242759	0.26	21.38
TEXAS SEVERANCE TAX	May 24				(384.35)	0.00242759	0.00242759		(0.93)
R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
								Total CONDENSATE	0.26
									20.45
GAS									
R1	May 24	1.0471	5,704.00	1.73	9,870.85	0.00242759	0.00242759	13.85	23.96
REGULATORY FEE	May 24				(4.63)	0.00242759	0.00242759		(0.01)
TEXAS SEVERANCE TAX	May 24				(586.24)	0.00242759	0.00242759		(1.42)
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
								Total GAS	13.85
									22.53
PPROD									
R1	May 24		35,116.91	0.58	20,423.91	0.00242759	0.00242759	85.25	49.58
TEXAS SEVERANCE TAX	May 24				(1,424.92)	0.00242759	0.00242759		(3.46)
R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
								Total PPROD	85.25
								Total Property	89.10

Property:GAT-4012A.1

GATES 05-D NO. 4012A, State: TX, County: WEBB

CONDENSATE									
R1	May 24		290.47	76.71	22,281.20	0.00242757	0.00242757	0.71	58.39
TEXAS SEVERANCE TAX	May 24				(1,024.94)	0.00242757	0.00242757		(2.49)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
								Total CONDENSATE	0.71
									55.90
GAS									
R1	May 24	1.0477	3,901.00	1.73	6,754.97	0.00242757	0.00242757	9.47	16.40
REGULATORY FEE	May 24				(3.18)	0.00242757	0.00242757		(0.01)
TEXAS SEVERANCE TAX	May 24				(400.54)	0.00242757	0.00242757		(0.97)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00

		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PPROD	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
								Total GAS	9.47	15.42
	R1	May 24		24,646.78	0.59	14,487.42	0.00242757	0.00242757	59.83	35.17
	TEXAS SEVERANCE TAX	May 24				(1,010.75)	0.00242757	0.00242757		(2.45)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD									59.83	32.72
Total Property										104.04

Property: GAT-4013A.1GATES 05D NO. 4013A, State: TX, County: WEBB

CONDENSATE										
R1	May 24		149.47	75.86	11,339.10	0.00242757	0.00242757	0.36	29.60	
TEXAS SEVERANCE TAX	May 24				(521.60)	0.00242757	0.00242757		(1.27)	
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total CONDENSATE									0.36	28.33
GAS										
R1	May 24	1.0449	2,751.00	1.73	4,750.89	0.00242757	0.00242757	6.68	11.53	
REGULATORY FEE	May 24				(2.22)	0.00242757	0.00242757		(0.01)	
TEXAS SEVERANCE TAX	May 24				(282.07)	0.00242757	0.00242757		(0.68)	
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total GAS									6.68	10.84
PPROD										
R1	May 24		16,350.82	0.59	9,631.78	0.00242757	0.00242757	39.69	23.38	
TEXAS SEVERANCE TAX	May 24				(671.99)	0.00242757	0.00242757		(1.63)	
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total PPROD									39.69	21.75
Total Property										60.92

Property: GAT-4017.1GATES 09 ROSE B GU 8 NO. 4017, State: TX, County: WEBB

CONDENSATE										
R1	May 24		164.37	76.02	12,495.03	0.00175517	0.00175517	0.29	23.85	
TEXAS SEVERANCE TAX	May 24				(574.77)	0.00175517	0.00175517		(1.01)	
R1	May 24		0.00		0.00	0.00175517	0.00175517	0.00	0.00	
Total CONDENSATE									0.29	22.84
GAS										
R1	May 24	0.9994	3,961.00	1.65	6,542.40	0.00175517	0.00175517	6.95	11.48	
REGULATORY FEE	May 24				(3.18)	0.00175517	0.00175517		(0.01)	
TEXAS SEVERANCE TAX	May 24				(135.35)	0.00175517	0.00175517		(0.24)	
R1	May 24	1.0000	0.00		0.00	0.00175517	0.00175517	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00175517	0.00175517	0.00	0.00	

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24	1.0000	0.00		0.00	0.00175517	0.00175517	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00175517	0.00175517	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00175517	0.00175517	0.00	0.00
Total GAS								6.95	11.23
PPROD									
R1	May 24		23,146.45	0.61	14,105.93	0.00175517	0.00175517	40.63	24.76
TEXAS SEVERANCE TAX					(344.05)	0.00175517	0.00175517		(0.60)
R1	May 24		0.00		0.00	0.00175517	0.00175517	0.00	0.00
Total PPROD								40.63	24.16
Total Property									58.23

Property:	GAT-4018.1		GATES 09 ROSE B NO. 4018, State: TX, County: WEBB				
CONDENSATE							
R1	May 24	0.00	0.00	0.00323677	0.00323677	0.00	0.00
Total CONDENSATE						0.00	0.00
Total Property							0.00

Property:		GAT-402.1		GATES 05-D NO. 402, State: TX, County: WEBB						
CONDENSATE										
R1	May 24		72.62	76.70	5,570.30	0.00242756	0.00242756	0.18	14.80	
TEXAS SEVERANCE TAX		May 24			(256.23)	0.00242756	0.00242756		(0.62)	
R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00	
Total CONDENSATE								0.18	14.18	
GAS										
R1	May 24	1.0430	2,279.00	1.72	3,928.59	0.00242756	0.00242756	5.53	9.54	
TEXAS SEVERANCE TAX		May 24			(234.98)	0.00242756	0.00242756		(0.57)	
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
Total GAS								5.53	8.97	
PPROD										
R1	May 24		12,400.83	0.55	6,846.02	0.00242756	0.00242756	30.10	16.62	
TEXAS SEVERANCE TAX		May 24			(477.63)	0.00242756	0.00242756		(1.16)	
R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00	
Total PPROD								30.10	15.46	
Total Property									38.61	

Property:	GAT-4021A.1		GATES 05D NO. 4021A, State: TX, County: WEBB							
CONDENSATE										
R1	May 24	298.94	75.86	22,678.21	0.00242758	0.00242758	0.73	60.03		
TEXAS SEVERANCE TAX		May 24		(1,043.20)	0.00242758	0.00242758		(2.53)		

		Property Values				Owner Share				
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
GAS	R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
	Total CONDENSATE							0.73	57.50	
	R1	May 24	1.0440	11,932.00	1.73	20,587.99	0.00242758	0.00242758	28.97	49.98
	REGULATORY FEE	May 24			(9.66)	0.00242758	0.00242758		(0.02)	
	TEXAS SEVERANCE TAX	May 24			(476.92)	0.00242758	0.00242758		(1.16)	
	R1	May 24	1.0000	0.00		0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00242758	0.00242758	0.00	0.00	
Total GAS								28.97	48.80	
PPROD	R1	May 24		71,989.60	0.58	41,418.98	0.00242758	0.00242758	174.76	100.55
	TEXAS SEVERANCE TAX	May 24			(1,128.14)	0.00242758	0.00242758		(2.74)	
	R1	May 24		0.00		0.00242758	0.00242758	0.00	0.00	
	Total PPROD								174.76	97.81
Total Property									204.11	

Property:GAT-4022.1GATES 09 ROSE B NO. 4022, State: TX, County: WEBB

CONDENSATE		R1	May 24	59.79	75.86	4,535.64	0.00242758	0.00242758	0.15	12.34	
		TEXAS SEVERANCE TAX	May 24			(208.64)	0.00242758	0.00242758		(0.51)	
		R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
Total CONDENSATE								0.15	11.83		
GAS		R1	May 24	1.0341	879.00	1.71	1,502.32	0.00242758	0.00242758	2.13	3.65
		TEXAS SEVERANCE TAX	May 24				(89.85)	0.00242758	0.00242758		(0.22)
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								2.13	3.43		
PPROD		R1	May 24	4,484.19	0.53	2,373.74	0.00242758	0.00242758	10.89	5.76	
		TEXAS SEVERANCE TAX	May 24			(165.61)	0.00242758	0.00242758		(0.40)	
		R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
Total PPROD								10.89	5.36		
Total Property									20.62		

Property:GAT-4028.1GATES 09 ROSE B NO. 4028, State: TX, County: WEBB

CONDENSATE	R1	May 24	471.19	76.02	35,819.08	0.00242758	0.00242758	1.14	93.75
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		Property Values				Owner Share				
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
GAS	TEXAS SEVERANCE TAX	May 24			(1,647.68)	0.00242758	0.00242758		(4.00)	
	R1	May 24		0.00	0.00	0.00242758	0.00242758	0.00	0.00	
	Total CONDENSATE							1.14	89.75	
	R1	May 24	1.0025	19,762.00	1.66	32,741.98	0.00242758	0.00242758	47.97	79.48
	REGULATORY FEE	May 24			(15.84)	0.00242758	0.00242758		(0.04)	
	TEXAS SEVERANCE TAX	May 24			(545.05)	0.00242758	0.00242758		(1.32)	
	R1	May 24	1.0000	0.00		0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00242758	0.00242758	0.00	0.00	
Total GAS							47.97	78.12		
PPROD	R1	May 24		113,679.32	0.62	70,476.73	0.00242758	0.00242758	275.97	171.09
	TEXAS SEVERANCE TAX	May 24			(1,381.90)	0.00242758	0.00242758		(3.35)	
	R1	May 24		0.00		0.00242758	0.00242758	0.00	0.00	
Total PPROD							275.97	167.74		
Total Property								335.61		

Property: GAT-407.1

GATES 05-D NO. 407, State: TX, County: WEBB

CONDENSATE										
R1	May 24		388.62	75.86	29,481.67	0.00242759	0.00242759	0.94	77.30	
TEXAS SEVERANCE TAX	May 24				(1,356.16)	0.00242759	0.00242759		(3.29)	
R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00	
Total CONDENSATE								0.94	74.01	
GAS										
R1	May 24	1.0730	3,040.00	1.77	5,391.00	0.00242759	0.00242759	7.38	13.09	
REGULATORY FEE	May 24				(2.50)	0.00242759	0.00242759		(0.01)	
TEXAS SEVERANCE TAX	May 24				(319.45)	0.00242759	0.00242759		(0.78)	
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00	
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00	
Total GAS								7.38	12.30	
PPROD										
R1	May 24		19,694.70	0.53	10,386.42	0.00242759	0.00242759	47.81	25.21	
TEXAS SEVERANCE TAX	May 24				(724.63)	0.00242759	0.00242759		(1.76)	
R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00	
Total PPROD								47.81	23.45	
Total Property									109.76	

Property: GAT-408A.1

GATES 05-D NO. 408A, State: TX, County: WEBB

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

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		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
CONDENSATE	R1	May 24		181.54	76.71	13,925.75	0.00242757	0.00242757	0.44	36.18
	TEXAS SEVERANCE TAX	May 24				(640.58)	0.00242757	0.00242757		(1.56)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
	Total CONDENSATE								0.44	34.62
GAS	R1	May 24	1.0425	2,680.00	1.72	4,617.45	0.00242757	0.00242757	6.51	11.21
	REGULATORY FEE	May 24				(2.16)	0.00242757	0.00242757		(0.01)
	TEXAS SEVERANCE TAX	May 24				(275.16)	0.00242757	0.00242757		(0.67)
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	Total GAS								6.51	10.53
	Total Property									64.83
PPROD	R1	May 24		15,594.64	0.56	8,718.15	0.00242757	0.00242757	37.86	21.16
	TEXAS SEVERANCE TAX	May 24				(608.24)	0.00242757	0.00242757		(1.48)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
	Total PPROD								37.86	19.68
Property: GAT-409.1		GATES 09 ROSE B NO. 409, State: TX, County: WEBB								
CONDENSATE	R1	May 24		276.69	76.02	21,033.30	0.00242757	0.00242757	0.67	55.10
	TEXAS SEVERANCE TAX	May 24				(967.53)	0.00242757	0.00242757		(2.35)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
	Total CONDENSATE								0.67	52.75
GAS	R1	May 24	1.0292	22,582.00	1.70	38,410.65	0.00242757	0.00242757	54.82	93.24
	REGULATORY FEE	May 24				(18.27)	0.00242757	0.00242757		(0.04)
	TEXAS SEVERANCE TAX	May 24				(2,273.14)	0.00242757	0.00242757		(5.52)
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	Total GAS								54.82	87.68
	Total Property									323.74
PPROD	R1	May 24		136,334.52	0.60	81,174.42	0.00242757	0.00242757	330.96	197.06
	TEXAS SEVERANCE TAX	May 24				(5,663.33)	0.00242757	0.00242757		(13.75)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
	Total PPROD								330.96	183.31
		Total Property								

Type		Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property:	GAT-419.1	GATES 05-D NO. 419, State: TX, County: WEBB								
CONDENSATE	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE									0.00	0.00
Total Property										0.00
Property:	GAT-501.1	GATES 09 ROSE B NO. 501, State: TX, County: WEBB								
CONDENSATE	R1	May 24		54.79	76.02	4,165.01	0.00242757	0.00242757	0.13	10.69
	TEXAS SEVERANCE TAX	May 24				(191.59)	0.00242757	0.00242757		(0.47)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE									0.13	10.22
GAS	R1	May 24	1.0311	2,768.00	1.70	4,717.06	0.00242757	0.00242757	6.72	11.45
	REGULATORY FEE	May 24				(2.27)	0.00242757	0.00242757		(0.01)
	TEXAS SEVERANCE TAX	May 24				(277.95)	0.00242757	0.00242757		(0.67)
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS									6.72	10.77
PPROD	R1	May 24		17,878.12	0.60	10,784.27	0.00242757	0.00242757	43.40	26.18
	TEXAS SEVERANCE TAX	May 24				(752.39)	0.00242757	0.00242757		(1.83)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD									43.40	24.35
Total Property										45.34
Property:	GAT-5010.1	GATES 05-D NO. 5010, State: TX, County: WEBB								
CONDENSATE	R1	May 24		87.66	76.02	6,664.01	0.00242757	0.00242757	0.21	17.27
	TEXAS SEVERANCE TAX	May 24				(306.54)	0.00242757	0.00242757		(0.74)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE									0.21	16.53
GAS	R1	May 24	1.0360	3,125.00	1.71	5,350.56	0.00242757	0.00242757	7.59	12.99
	REGULATORY FEE	May 24				(2.57)	0.00242757	0.00242757		(0.01)
	TEXAS SEVERANCE TAX	May 24				(314.55)	0.00242757	0.00242757		(0.76)
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00

	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PPROD	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
								Total GAS	7.59	12.22
	R1	May 24		20,794.46	0.64	13,221.10	0.00242757	0.00242757	50.48	32.10
	TEXAS SEVERANCE TAX	May 24				(922.40)	0.00242757	0.00242757		(2.24)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
								Total PPROD	50.48	29.86
								Total Property		58.61

Property: GAT-5011.1GATES 05-D NO. 5011, State: TX, County: WEBB

CONDENSATE										
	R1	May 24		290.47	76.71	22,281.20	0.00242759	0.00242759	0.71	58.39
	TEXAS SEVERANCE TAX	May 24				(1,024.94)	0.00242759	0.00242759		(2.49)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
								Total CONDENSATE	0.71	55.90
GAS										
	R1	May 24	1.0475	6,727.00	1.73	11,645.73	0.00242759	0.00242759	16.33	28.27
	REGULATORY FEE	May 24				(5.47)	0.00242759	0.00242759		(0.01)
	TEXAS SEVERANCE TAX	May 24				(691.37)	0.00242759	0.00242759		(1.68)
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
								Total GAS	16.33	26.58
PPROD										
	R1	May 24		41,602.43	0.59	24,532.77	0.00242759	0.00242759	100.99	59.56
	TEXAS SEVERANCE TAX	May 24				(1,711.59)	0.00242759	0.00242759		(4.16)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
								Total PPROD	100.99	55.40
								Total Property		137.88

Property: GAT-5014.1GATES 05D UNIT NO. 5014, State: TX, County: WEBB

CONDENSATE										
	R1	May 24		1,135.98	75.86	86,177.18	0.00242758	0.00242758	2.76	226.97
	TEXAS SEVERANCE TAX	May 24				(3,964.15)	0.00242758	0.00242758		(9.62)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
								Total CONDENSATE	2.76	217.35
GAS										
	R1	May 24	1.0424	23,845.00	1.72	41,079.83	0.00242758	0.00242758	57.89	99.72
	REGULATORY FEE	May 24				(19.13)	0.00242758	0.00242758		(0.05)
	TEXAS SEVERANCE TAX	May 24				(243.45)	0.00242758	0.00242758		(0.59)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								57.89	99.08
PPROD									
R1	May 24		137,117.74	0.59	80,431.70	0.00242758	0.00242758	332.86	195.25
TEXAS SEVERANCE TAX	May 24				(559.11)	0.00242758	0.00242758		(1.36)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								332.86	193.89
Total Property									510.32

Property:GAT-5017.1

GATES 09 ROSE B GU 8 NO. 5017, State: TX, County: WEBB

CONDENSATE									
R1	May 24		0.00		0.00	0.00175517	0.00175517	0.00	0.00
Total CONDENSATE								0.00	0.00
Total Property									0.00

Property:GAT-5018.1

GATES 09 ROSE B NO. 5018, State: TX, County: WEBB

CONDENSATE									
R1	May 24		82.18	76.02	6,247.51	0.00242758	0.00242758	0.20	16.45
TEXAS SEVERANCE TAX	May 24				(287.39)	0.00242758	0.00242758		(0.70)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								0.20	15.75
GAS									
R1	May 24	1.0272	2,668.00	1.70	4,529.49	0.00242758	0.00242758	6.48	11.00
REGULATORY FEE	May 24				(2.14)	0.00242758	0.00242758		(0.01)
TEXAS SEVERANCE TAX	May 24				(93.89)	0.00242758	0.00242758		(0.23)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								6.48	10.76
PPROD									
R1	May 24		15,520.87	0.60	9,329.32	0.00242758	0.00242758	37.68	22.65
TEXAS SEVERANCE TAX	May 24				(227.54)	0.00242758	0.00242758		(0.55)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								37.68	22.10
Total Property									48.61

Property:GAT-5019.1

GATES 05D NO. 5019, State: TX, County: WEBB

CONDENSATE									
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		Property Values				Owner Share			
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24		112.32	76.02	8,538.27	0.00242758	0.00242758	0.27	22.20
TEXAS SEVERANCE TAX	May 24				(392.76)	0.00242758	0.00242758		(0.95)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								0.27	21.25
GAS									
R1	May 24	1.0214	2,532.00	1.69	4,274.15	0.00242758	0.00242758	6.15	10.38
TEXAS SEVERANCE TAX	May 24				(112.99)	0.00242758	0.00242758		(0.27)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								6.15	10.11
PPROD									
R1	May 24		14,080.80	0.56	7,829.93	0.00242758	0.00242758	34.18	19.01
TEXAS SEVERANCE TAX	May 24				(242.79)	0.00242758	0.00242758		(0.59)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								34.18	18.42
Total Property									49.78

Property:	GAT-502.1		GATES 05-D NO. 502, State: TX, County: WEBB							
CONDENSATE										
	R1	May 24		108.93	76.70	8,355.45	0.00242756	0.00242756	0.26	21.38
	TEXAS SEVERANCE TAX	May 24				(384.35)	0.00242756	0.00242756		(0.93)
	R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00
							Total CONDENSATE		0.26	20.45
GAS										
	R1	May 24	1.0443	2,327.00	1.73	4,016.30	0.00242756	0.00242756	5.65	9.75
	TEXAS SEVERANCE TAX	May 24				(238.99)	0.00242756	0.00242756		(0.58)
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
							Total GAS		5.65	9.17
PPROD										
	R1	May 24		13,848.21	0.57	7,931.74	0.00242756	0.00242756	33.62	19.25
	TEXAS SEVERANCE TAX	May 24				(553.38)	0.00242756	0.00242756		(1.34)
	R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00
							Total PPROD		33.62	17.91
							Total Property			47.53

Property:	GAT-5020.1	GATES 05D UNIT F NO. 5020, State: TX, County: WEBB							
CONDENSATE									

		Property Values				Owner Share			
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24		418.52	75.86	31,749.49	0.00242758	0.00242758	1.02	83.88
TEXAS SEVERANCE TAX	May 24				(1,460.48)	0.00242758	0.00242758		(3.55)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								1.02	80.33
GAS									
R1	May 24	1.0543	24,495.00	1.74	42,681.03	0.00242758	0.00242758	59.46	103.61
REGULATORY FEE	May 24				(19.74)	0.00242758	0.00242758		(0.05)
TEXAS SEVERANCE TAX	May 24				(641.15)	0.00242758	0.00242758		(1.56)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								59.46	102.00
PPROD									
R1	May 24		147,230.03	0.67	98,193.40	0.00242758	0.00242758	357.41	238.37
TEXAS SEVERANCE TAX	May 24				(1,736.23)	0.00242758	0.00242758		(4.21)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								357.41	234.16
Total Property									416.49
Property: GAT-5021.1GATES 05D UNIT M NO. 5021, State: TX, County: WEBB									
CONDENSATE									
R1	May 24		358.73	75.86	27,213.85	0.00242758	0.00242758	0.87	71.54
TEXAS SEVERANCE TAX	May 24				(1,251.84)	0.00242758	0.00242758		(3.04)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								0.87	68.50
GAS									
R1	May 24	1.0326	16,778.00	1.71	28,633.24	0.00242758	0.00242758	40.73	69.51
REGULATORY FEE	May 24				(13.06)	0.00242758	0.00242758		(0.03)
TEXAS SEVERANCE TAX	May 24				(787.56)	0.00242758	0.00242758		(1.91)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								40.73	67.57
PPROD									
R1	May 24		79,033.29	0.56	44,131.93	0.00242758	0.00242758	191.86	107.13
TEXAS SEVERANCE TAX	May 24				(1,409.83)	0.00242758	0.00242758		(3.42)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								191.86	103.71
Total Property									239.78

		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property:	GAT-5021A.1	GATES 05D UNIT K NO. 5021A, State: TX, County: WEBB								
CONDENSATE										
	R1	May 24		418.24	75.86	31,728.27	0.00242758	0.00242758	1.02	83.88
	TEXAS SEVERANCE TAX	May 24				(1,459.50)	0.00242758	0.00242758		(3.54)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total CONDENSATE		1.02	80.34
GAS										
	R1	May 24	1.0347	25,344.00	1.71	43,340.36	0.00242758	0.00242758	61.52	105.21
	REGULATORY FEE	May 24				(19.94)	0.00242758	0.00242758		(0.05)
	TEXAS SEVERANCE TAX	May 24				(764.62)	0.00242758	0.00242758		(1.86)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total GAS		61.52	103.30
PPROD										
	R1	May 24		128,675.87	0.58	74,731.58	0.00242758	0.00242758	312.37	181.42
	TEXAS SEVERANCE TAX	May 24				(1,537.08)	0.00242758	0.00242758		(3.73)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total PPROD		312.37	177.69
							Total Property			361.33
Property:	GAT-5022.1	GATES 09 ROSE B NO. 5022, State: TX, County: WEBB								
CONDENSATE										
	R1	May 24		29.89	75.87	2,267.82	0.00242758	0.00242758	0.07	5.76
	TEXAS SEVERANCE TAX	May 24				(104.32)	0.00242758	0.00242758		(0.25)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total CONDENSATE		0.07	5.51
GAS										
	R1	May 24	1.0311	1,149.00	1.70	1,958.09	0.00242758	0.00242758	2.79	4.75
	TEXAS SEVERANCE TAX	May 24				(117.29)	0.00242758	0.00242758		(0.28)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total GAS		2.79	4.47
PPROD										
	R1	May 24		5,743.72	0.54	3,126.53	0.00242758	0.00242758	13.94	7.59
	TEXAS SEVERANCE TAX	May 24				(218.13)	0.00242758	0.00242758		(0.53)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total PPROD		13.94	7.06

		Production Date	Property Values				Owner Share				
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
							Total Property		17.04		
Property:	GAT-5028.1	GATES 09 ROSE B NO. 5028, State: TX, County: WEBB									
CONDENSATE											
	R1	May 24		164.28	76.02	12,488.31	0.00242758	0.00242758	0.40	32.89	
	TEXAS SEVERANCE TAX	May 24				(574.46)	0.00242758	0.00242758		(1.39)	
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00	
							Total CONDENSATE		0.40		
									31.50		
GAS											
	R1	May 24	1.0008	8,577.00	1.65	14,186.48	0.00242758	0.00242758	20.82	34.44	
	REGULATORY FEE	May 24				(6.86)	0.00242758	0.00242758		(0.02)	
	TEXAS SEVERANCE TAX	May 24				(166.41)	0.00242758	0.00242758		(0.40)	
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
							Total GAS		20.82		
									34.02		
PPROD											
	R1	May 24		48,771.28	0.61	29,887.31	0.00242758	0.00242758	118.40	72.55	
	TEXAS SEVERANCE TAX	May 24				(412.65)	0.00242758	0.00242758		(1.00)	
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00	
							Total PPROD		118.40		
									71.55		
							Total Property		137.07		
Property:	GAT-507.1	GATES 05-D NO. 507, State: TX, County: WEBB									
CONDENSATE											
	R1	May 24		567.99	75.86	43,088.59	0.00242759	0.00242759	1.38	113.48	
	TEXAS SEVERANCE TAX	May 24				(1,982.08)	0.00242759	0.00242759		(4.81)	
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00	
							Total CONDENSATE		1.38		
									108.67		
GAS											
	R1	May 24	1.0588	2,929.00	1.75	5,125.46	0.00242759	0.00242759	7.11	12.44	
	REGULATORY FEE	May 24				(2.46)	0.00242759	0.00242759		(0.01)	
	TEXAS SEVERANCE TAX	May 24				(300.20)	0.00242759	0.00242759		(0.73)	
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00	
							Total GAS		7.11		
									11.70		
PPROD											
	R1	May 24		21,535.90	0.63	13,504.50	0.00242759	0.00242759	52.28	32.78	
	TEXAS SEVERANCE TAX	May 24				(942.17)	0.00242759	0.00242759		(2.29)	

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

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		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1		May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
									Total PPROD	52.28
									Total Property	150.86
Property: GAT-509.1GATES 09 ROSE B NO. 509, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		27.14	76.01	2,063.02	0.00242758	0.00242758	0.07	5.76
TEXAS SEVERANCE TAX		May 24				(94.90)	0.00242758	0.00242758		(0.23)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
									Total CONDENSATE	0.07
										5.53
GAS										
R1		May 24	1.0247	1,196.00	1.69	2,027.20	0.00242758	0.00242758	2.90	4.92
TEXAS SEVERANCE TAX		May 24				(120.24)	0.00242758	0.00242758		(0.29)
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
									Total GAS	2.90
										4.63
PPROD										
R1		May 24		6,955.97	0.58	4,001.23	0.00242758	0.00242758	16.89	9.71
TEXAS SEVERANCE TAX		May 24				(279.16)	0.00242758	0.00242758		(0.68)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
									Total PPROD	16.89
									Total Property	19.19
Property: GAT-6010.1GATES 05-D NO. 6010, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		54.79	76.02	4,165.01	0.00242757	0.00242757	0.13	10.69
TEXAS SEVERANCE TAX		May 24				(191.59)	0.00242757	0.00242757		(0.47)
R1		May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
									Total CONDENSATE	0.13
										10.22
GAS										
R1		May 24	1.0310	2,309.00	1.70	3,934.37	0.00242757	0.00242757	5.61	9.55
TEXAS SEVERANCE TAX		May 24				(232.97)	0.00242757	0.00242757		(0.57)
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
									Total GAS	5.61
										8.98
PPROD										
R1		May 24		13,723.18	0.61	8,349.23	0.00242757	0.00242757	33.31	20.27
TEXAS SEVERANCE TAX		May 24				(582.50)	0.00242757	0.00242757		(1.41)

		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1		May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD									33.31	18.86
Total Property										38.06
Property: GAT-6011.1GATES 05-D NO. 6011, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		144.02	76.02	10,948.60	0.00242759	0.00242759	0.35	28.78
TEXAS SEVERANCE TAX		May 24				(503.64)	0.00242759	0.00242759		(1.22)
R1		May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total CONDENSATE									0.35	27.56
GAS										
R1		May 24	1.0226	3,157.00	1.69	5,335.73	0.00242759	0.00242759	7.66	12.95
REGULATORY FEE		May 24				(2.55)	0.00242759	0.00242759		(0.01)
TEXAS SEVERANCE TAX		May 24				(315.93)	0.00242759	0.00242759		(0.77)
R1		May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total GAS									7.66	12.17
PPROD										
R1		May 24		18,791.86	0.59	11,116.29	0.00242759	0.00242759	45.62	26.99
TEXAS SEVERANCE TAX		May 24				(775.55)	0.00242759	0.00242759		(1.88)
R1		May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total PPROD									45.62	25.11
Total Property										64.84
Property: GAT-6012.1GATES 05-D NO. 6012, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		89.68	75.86	6,803.46	0.00242756	0.00242756	0.22	18.09
TEXAS SEVERANCE TAX		May 24				(312.96)	0.00242756	0.00242756		(0.76)
R1		May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total CONDENSATE									0.22	17.33
GAS										
R1		May 24	1.0419	2,929.00	1.72	5,043.57	0.00242756	0.00242756	7.11	12.24
REGULATORY FEE		May 24				(2.35)	0.00242756	0.00242756		(0.01)
TEXAS SEVERANCE TAX		May 24				(300.13)	0.00242756	0.00242756		(0.73)
R1		May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total GAS									7.11	11.50
PPROD										

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24		16,748.31	0.58	9,678.05	0.00242756	0.00242756	40.66	23.49
TEXAS SEVERANCE TAX	May 24				(675.21)	0.00242756	0.00242756		(1.64)
R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total PPROD								40.66	21.85
Total Property									50.68

Property:GAT-6012A.1

GATES 05-D NO. 6012A, State: TX, County: WEBB

CONDENSATE									
R1	May 24		363.09	76.71	27,851.50	0.00242757	0.00242757	0.88	72.37
TEXAS SEVERANCE TAX	May 24				(1,281.17)	0.00242757	0.00242757		(3.11)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.88	69.26
GAS									
R1	May 24	1.0433	3,491.00	1.72	6,019.29	0.00242757	0.00242757	8.47	14.61
REGULATORY FEE	May 24				(2.82)	0.00242757	0.00242757		(0.01)
TEXAS SEVERANCE TAX	May 24				(358.32)	0.00242757	0.00242757		(0.87)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								8.47	13.73
PPROD									
R1	May 24		20,689.94	0.56	11,678.72	0.00242757	0.00242757	50.23	28.35
TEXAS SEVERANCE TAX	May 24				(814.79)	0.00242757	0.00242757		(1.98)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								50.23	26.37
Total Property									109.36

Property:GAT-6017.1

GATES 09 ROSE B GU 9 NO. 6017, State: TX, County: WEBB

CONDENSATE									
R1	May 24		108.40	76.02	8,240.67	0.00067476	0.00067476	0.07	5.76
TEXAS SEVERANCE TAX	May 24				(379.07)	0.00067476	0.00067476		(0.26)
R1	May 24		0.00		0.00	0.00067476	0.00067476	0.00	0.00
Total CONDENSATE								0.07	5.50
GAS									
R1	May 24	0.9983	1,413.00	1.65	2,331.33	0.00067476	0.00067476	0.95	1.57
TEXAS SEVERANCE TAX	May 24				(138.20)	0.00067476	0.00067476		(0.09)
R1	May 24	1.0000	0.00		0.00	0.00067476	0.00067476	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00067476	0.00067476	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00067476	0.00067476	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00067476	0.00067476	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00067476	0.00067476	0.00	0.00
Total GAS								0.95	1.48

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PPROD	R1		8,076.25	0.59	4,803.29	0.00067476	0.00067476	5.45	3.24
	TEXAS SEVERANCE TAX				(335.11)	0.00067476	0.00067476		(0.23)
	R1		0.00		0.00	0.00067476	0.00067476	0.00	0.00
							Total PPROD	5.45	3.01
							Total Property		9.99

Property:GAT-6018.1

GATES 09 ROSE B NO. 6018, State: TX, County: WEBB

CONDENSATE									
R1	May 24		25.63	76.01	1,948.15	0.00242758	0.00242758	0.06	4.93
TEXAS SEVERANCE TAX	May 24				(89.61)	0.00242758	0.00242758		(0.22)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total CONDENSATE	0.06	4.71
GAS									
R1	May 24	1.0291	1,088.00	1.70	1,850.38	0.00242758	0.00242758	2.64	4.49
TEXAS SEVERANCE TAX	May 24				(39.92)	0.00242758	0.00242758		(0.10)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total GAS	2.64	4.39
PPROD									
R1	May 24		6,157.57	0.61	3,730.70	0.00242758	0.00242758	14.95	9.06
TEXAS SEVERANCE TAX	May 24				(94.54)	0.00242758	0.00242758		(0.23)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total PPROD	14.95	8.83
							Total Property		17.93

Property:GAT-6019.1

GATES 05D NO. 6019, State: TX, County: WEBB

CONDENSATE									
R1	May 24		284.90	76.02	21,658.05	0.00242757	0.00242757	0.69	56.74
TEXAS SEVERANCE TAX	May 24				(996.27)	0.00242757	0.00242757		(2.42)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total CONDENSATE	0.69	54.32
GAS									
R1	May 24	1.0232	8,255.00	1.69	13,959.65	0.00242757	0.00242757	20.04	33.89
REGULATORY FEE	May 24				(6.58)	0.00242757	0.00242757		(0.02)
TEXAS SEVERANCE TAX	May 24				(290.66)	0.00242757	0.00242757		(0.71)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00

		Property Values				Owner Share			
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PPROD							Total GAS	20.04	33.16
	R1	May 24	44,989.61	0.55	24,638.52	0.00242757	0.00242757	109.22	59.81
	TEXAS SEVERANCE TAX	May 24			(600.94)	0.00242757	0.00242757		(1.46)
	R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total PPROD	109.22	58.35
							Total Property		145.83
Property: GAT-6020.1 GATES 05D NO. 6020, State: TX, County: WEBB									
CONDENSATE									
R1	May 24	567.99	75.86	43,088.59	0.00242756	0.00242756	1.38	113.48	
TEXAS SEVERANCE TAX	May 24			(1,982.08)	0.00242756	0.00242756		(4.81)	
R1	May 24	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
						Total CONDENSATE	1.38	108.67	
GAS									
R1	May 24	1.0396	10,988.00	1.72	18,878.85	0.00242756	0.00242756	26.67	45.83
REGULATORY FEE	May 24			(8.82)	0.00242756	0.00242756		(0.02)	
TEXAS SEVERANCE TAX	May 24			(408.12)	0.00242756	0.00242756		(0.99)	
R1	May 24	1.0000	0.00	0.00	0.00242756	0.00242756	0.00	0.00	
R1	May 24	1.0000	0.00	0.00	0.00242756	0.00242756	0.00	0.00	
R1	May 24	1.0000	0.00	0.00	0.00242756	0.00242756	0.00	0.00	
R1	May 24	1.0000	0.00	0.00	0.00242756	0.00242756	0.00	0.00	
R1	May 24	1.0000	0.00	0.00	0.00242756	0.00242756	0.00	0.00	
						Total GAS	26.67	44.82	
PPROD									
R1	May 24	62,928.20	0.56	35,061.01	0.00242756	0.00242756	152.76	85.11	
TEXAS SEVERANCE TAX	May 24			(888.49)	0.00242756	0.00242756		(2.16)	
R1	May 24	0.00		0.00	0.00242756	0.00242756	0.00	0.00	
						Total PPROD	152.76	82.95	
						Total Property		236.44	
Property: GAT-6021A.1 GATES 05D NO. 6021A, State: TX, County: WEBB									
CONDENSATE									
R1	May 24	269.05	75.86	20,410.39	0.00242757	0.00242757	0.65	53.45	
TEXAS SEVERANCE TAX	May 24			(938.88)	0.00242757	0.00242757		(2.28)	
R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
						Total CONDENSATE	0.65	51.17	
GAS									
R1	May 24	1.0435	5,547.00	1.72	9,565.95	0.00242757	0.00242757	13.47	23.22
REGULATORY FEE	May 24			(4.47)	0.00242757	0.00242757		(0.01)	
TEXAS SEVERANCE TAX	May 24			(80.69)	0.00242757	0.00242757		(0.20)	
R1	May 24	1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00	
R1	May 24	1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00	
R1	May 24	1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00	

	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PPROD	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
								Total GAS	13.47	23.01
	R1	May 24		32,471.05	0.58	18,675.64	0.00242757	0.00242757	78.83	45.34
	TEXAS SEVERANCE TAX	May 24				(184.91)	0.00242757	0.00242757		(0.45)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
								Total PPROD	78.83	44.89
								Total Property		119.07

Property: GAT-6028.1GATES 09 ROSE B NO. 6028, State: TX, County: WEBB

CONDENSATE										
	R1	May 24		492.84	76.02	37,464.93	0.00242758	0.00242758	1.20	98.68
	TEXAS SEVERANCE TAX	May 24				(1,723.39)	0.00242758	0.00242758		(4.18)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
								Total CONDENSATE	1.20	94.50
GAS										
	R1	May 24	1.0027	9,198.00	1.66	15,243.10	0.00242758	0.00242758	22.33	37.00
	REGULATORY FEE	May 24				(7.38)	0.00242758	0.00242758		(0.02)
	TEXAS SEVERANCE TAX	May 24				(216.23)	0.00242758	0.00242758		(0.52)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
								Total GAS	22.33	36.46
PPROD										
	R1	May 24		53,160.84	0.63	33,302.50	0.00242758	0.00242758	129.05	80.84
	TEXAS SEVERANCE TAX	May 24				(556.68)	0.00242758	0.00242758		(1.35)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
								Total PPROD	129.05	79.49
								Total Property		210.45

Property: GAT-606A.1GATES 05-D NO. 606A, State: TX, County: WEBB

CONDENSATE										
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
								Total CONDENSATE	0.00	0.00
								Total Property		0.00

Property: GAT-607.1GATES 05-D NO. 607, State: TX, County: WEBB

CONDENSATE										
	R1	May 24		298.94	75.86	22,678.21	0.00242759	0.00242759	0.73	60.03
	TEXAS SEVERANCE TAX	May 24				(1,043.20)	0.00242759	0.00242759		(2.53)

		Property Values				Owner Share				
	Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
GAS	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
							Total CONDENSATE		0.73	57.50
	R1	May 24	1.0622	2,391.00	1.76	4,197.60	0.00242759	0.00242759	5.80	10.19
	TEXAS SEVERANCE TAX	May 24				(245.65)	0.00242759	0.00242759		(0.60)
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00

Property:GAT-609.1

GATES 09 ROSE B NO. 609, State: TX, County: WEBB

CONDENSATE		R1	May 24	82.18	76.02	6,247.51	0.00242758	0.00242758	0.20	16.45	
		TEXAS SEVERANCE TAX	May 24			(287.39)	0.00242758	0.00242758		(0.70)	
		R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
Total CONDENSATE								0.20	15.75		
GAS		R1	May 24	1.0280	1,506.00	1.70	2,558.56	0.00242758	0.00242758	3.66	6.21
		TEXAS SEVERANCE TAX	May 24				(151.65)	0.00242758	0.00242758		(0.37)
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								3.66	5.84		
PPROD		R1	May 24		8,889.02	0.58	5,176.71	0.00242758	0.00242758	21.58	12.57
		TEXAS SEVERANCE TAX	May 24				(361.17)	0.00242758	0.00242758		(0.88)
		R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								21.58	11.69		
Total Property									33.28		

Property:GAT-68.1

GATES 05D NO. 68, State: TX, County: WEBB

CONDENSATE		R1	May 24	217.85	76.71	16,710.90	0.00242759	0.00242759	0.53	43.58
		TEXAS SEVERANCE TAX	May 24			(768.70)	0.00242759	0.00242759		(1.87)

		Property Values				Owner Share				
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
GAS	R1	May 24			0.00	0.00	0.00242759	0.00242759	0.00	0.00
							Total CONDENSATE	0.53	41.71	
	R1	May 24	1.0451	7,737.00	1.73	13,363.35	0.00242759	0.00242759	18.78	32.44
	REGULATORY FEE	May 24				(6.28)	0.00242759	0.00242759		(0.02)
	TEXAS SEVERANCE TAX	May 24				(794.81)	0.00242759	0.00242759		(1.93)
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total GAS								18.78	30.49	
PPROD										
R1	May 24		46,977.37	0.55	25,656.28	0.00242759	0.00242759	114.04	62.28	
TEXAS SEVERANCE TAX	May 24				(1,789.97)	0.00242759	0.00242759		(4.35)	
R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00	
Total PPROD								114.04	57.93	
Total Property									130.13	

Property:GAT-7010.1GATES 05-D NO. 7010, State: TX, County: WEBB

CONDENSATE		R1	May 24	52.05	76.02	3,956.76	0.00242758	0.00242758	0.13	10.69	
		TEXAS SEVERANCE TAX	May 24			(182.01)	0.00242758	0.00242758		(0.44)	
		R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
Total CONDENSATE								0.13	10.25		
GAS											
		R1	May 24	1.0256	2,540.00	1.70	4,305.31	0.00242758	0.00242758	6.17	10.45
		TEXAS SEVERANCE TAX	May 24				(256.46)	0.00242758	0.00242758		(0.62)
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								6.17	9.83		
PPROD											
		R1	May 24		13,829.19	0.55	7,623.24	0.00242758	0.00242758	33.57	18.51
		TEXAS SEVERANCE TAX	May 24				(531.85)	0.00242758	0.00242758		(1.29)
		R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								33.57	17.22		
Total Property									37.30		

Property:GAT-7011.1GATES 05-D NO. 7011, State: TX, County: WEBB

CONDENSATE	R1	May 24		158.89	76.02	12,078.53	0.00242759	0.00242759	0.39	32.07
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	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
GAS	TEXAS SEVERANCE TAX	May 24				(555.61)	0.00242759	0.00242759		(1.35)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
	Total CONDENSATE								0.39	30.72
	R1	May 24	1.0292	4,422.00	1.70	7,521.43	0.00242759	0.00242759	10.73	18.26
	REGULATORY FEE	May 24				(3.58)	0.00242759	0.00242759		(0.01)
	TEXAS SEVERANCE TAX	May 24				(445.05)	0.00242759	0.00242759		(1.08)
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total GAS								10.73	17.17	
PPROD	R1	May 24		26,815.36	0.59	15,814.26	0.00242759	0.00242759	65.10	38.39
	TEXAS SEVERANCE TAX	May 24				(1,103.32)	0.00242759	0.00242759		(2.68)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total PPROD								65.10	35.71	
Total Property									83.60	

Property:	GAT-7012.1		GATES 05-D NO. 7012, State: TX, County: WEBB							
CONDENSATE										
	R1	May 24		29.89	75.87	2,267.82	0.00242759	0.00242759	0.07	5.76
	TEXAS SEVERANCE TAX	May 24				(104.32)	0.00242759	0.00242759		(0.25)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total CONDENSATE								0.07	5.51	
GAS										
	R1	May 24	1.0402	1,255.00	1.72	2,157.45	0.00242759	0.00242759	3.05	5.24
	TEXAS SEVERANCE TAX	May 24				(128.44)	0.00242759	0.00242759		(0.31)
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total GAS								3.05	4.93	
PPROD										
	R1	May 24		7,023.36	0.57	3,985.69	0.00242759	0.00242759	17.05	9.68
	TEXAS SEVERANCE TAX	May 24				(278.07)	0.00242759	0.00242759		(0.68)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total PPROD								17.05	9.00	
Total Property									19.44	
Property:	GAT-7012A.1		GATES 05-D NO. 7012A, State: TX, County: WEBB							
CONDENSATE										

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24		472.01	76.71	36,206.94	0.00242757	0.00242757	1.15	94.57
TEXAS SEVERANCE TAX	May 24				(1,665.52)	0.00242757	0.00242757		(4.04)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								1.15	90.53
GAS									
R1	May 24	1.0462	5,822.00	1.73	10,066.34	0.00242757	0.00242757	14.13	24.44
REGULATORY FEE	May 24				(4.72)	0.00242757	0.00242757		(0.01)
TEXAS SEVERANCE TAX	May 24				(598.17)	0.00242757	0.00242757		(1.45)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								14.13	22.98
PPROD									
R1	May 24		35,425.63	0.59	20,726.63	0.00242757	0.00242757	86.00	50.32
TEXAS SEVERANCE TAX	May 24				(1,446.04)	0.00242757	0.00242757		(3.51)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								86.00	46.81
Total Property									160.32
Property: GAT-7015.1 GATES 05-D NO. 7015, State: TX, County: WEBB									
CONDENSATE									
R1	May 24		334.04	76.71	25,623.38	0.00242757	0.00242757	0.81	66.61
TEXAS SEVERANCE TAX	May 24				(1,178.68)	0.00242757	0.00242757		(2.86)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.81	63.75
GAS									
R1	May 24	1.0491	7,810.00	1.73	13,540.74	0.00242757	0.00242757	18.96	32.87
REGULATORY FEE	May 24				(6.36)	0.00242757	0.00242757		(0.02)
TEXAS SEVERANCE TAX	May 24				(802.63)	0.00242757	0.00242757		(1.95)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								18.96	30.90
PPROD									
R1	May 24		49,258.44	0.61	30,078.67	0.00242757	0.00242757	119.58	73.02
TEXAS SEVERANCE TAX	May 24				(2,098.51)	0.00242757	0.00242757		(5.09)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								119.58	67.93
Total Property									162.58

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

		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property:	GAT-7017.1	GATES 09 ROSE B GU 9 NO. 7017, State: TX, County: WEBB								
CONDENSATE										
	R1	May 24		342.43	76.02	26,031.31	0.00067476	0.00067476	0.23	18.91
	TEXAS SEVERANCE TAX	May 24				(1,197.44)	0.00067476	0.00067476		(0.81)
	R1	May 24		0.00		0.00	0.00067476	0.00067476	0.00	0.00
Total CONDENSATE									0.23	18.10
GAS										
	R1	May 24	0.9984	4,046.00	1.65	6,676.42	0.00067476	0.00067476	2.73	4.50
	TEXAS SEVERANCE TAX	May 24				(396.15)	0.00067476	0.00067476		(0.27)
	R1	May 24	1.0000	0.00		0.00	0.00067476	0.00067476	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00067476	0.00067476	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00067476	0.00067476	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00067476	0.00067476	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00067476	0.00067476	0.00	0.00
Total GAS									2.73	4.23
PPROD										
	R1	May 24		22,721.35	0.59	13,384.64	0.00067476	0.00067476	15.33	9.03
	TEXAS SEVERANCE TAX	May 24				(933.81)	0.00067476	0.00067476		(0.63)
	R1	May 24		0.00		0.00	0.00067476	0.00067476	0.00	0.00
Total PPROD									15.33	8.40
Total Property										30.73
Property:	GAT-7018.1	GATES 09 ROSE B NO. 7018, State: TX, County: WEBB								
CONDENSATE										
	R1	May 24		164.37	76.02	12,495.03	0.00242758	0.00242758	0.40	32.89
	TEXAS SEVERANCE TAX	May 24				(574.77)	0.00242758	0.00242758		(1.40)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE									0.40	31.49
GAS										
	R1	May 24	1.0240	4,128.00	1.69	6,986.02	0.00242758	0.00242758	10.02	16.96
	REGULATORY FEE	May 24				(3.28)	0.00242758	0.00242758		(0.01)
	TEXAS SEVERANCE TAX	May 24				(134.07)	0.00242758	0.00242758		(0.33)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS									10.02	16.62
PPROD										
	R1	May 24		22,253.53	0.58	13,013.18	0.00242758	0.00242758	54.02	31.59
	TEXAS SEVERANCE TAX	May 24				(292.57)	0.00242758	0.00242758		(0.71)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD									54.02	30.88

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

		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
			Total Property							78.99
Property:	GAT-7019.1	GATES 05D UNIT A NO. 7019, State: TX, County: WEBB								
CONDENSATE										
	R1	May 24		298.94	75.86	22,678.21	0.00242758	0.00242758	0.73	60.03
	TEXAS SEVERANCE TAX	May 24				(1,043.20)	0.00242758	0.00242758		(2.53)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE									0.73	57.50
GAS										
	R1	May 24	1.0365	19,233.00	1.71	32,945.75	0.00242758	0.00242758	46.69	79.98
	REGULATORY FEE	May 24				(15.24)	0.00242758	0.00242758		(0.04)
	TEXAS SEVERANCE TAX	May 24				(498.68)	0.00242758	0.00242758		(1.21)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS									46.69	78.73
PPROD										
	R1	May 24		102,133.75	0.57	58,643.48	0.00242758	0.00242758	247.94	142.36
	TEXAS SEVERANCE TAX	May 24				(1,036.92)	0.00242758	0.00242758		(2.52)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD									247.94	139.84
Total Property										276.07
Property:	GAT-7020.1	GATES 05D UNIT G NO. 7020, State: TX, County: WEBB								
CONDENSATE										
	R1	May 24		1,135.98	75.86	86,177.18	0.00242758	0.00242758	2.76	226.97
	TEXAS SEVERANCE TAX	May 24				(3,964.15)	0.00242758	0.00242758		(9.62)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE									2.76	217.35
GAS										
	R1	May 24	1.0348	35,886.00	1.71	61,370.39	0.00242758	0.00242758	87.12	148.98
	REGULATORY FEE	May 24				(28.11)	0.00242758	0.00242758		(0.07)
	TEXAS SEVERANCE TAX	May 24				(1,236.00)	0.00242758	0.00242758		(3.00)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS									87.12	145.91
PPROD										
	R1	May 24		176,486.59	0.57	99,798.01	0.00242758	0.00242758	428.44	242.27
	TEXAS SEVERANCE TAX	May 24				(2,339.02)	0.00242758	0.00242758		(5.68)

		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
									Total PPROD	428.44
									Total Property	599.85
Property: GAT-7021A.1GATES 05D UNIT L NO. 7021A, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		358.68	75.86	27,210.19	0.00242758	0.00242758	0.87	71.54
	TEXAS SEVERANCE TAX	May 24				(1,251.67)	0.00242758	0.00242758		(3.04)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
									Total CONDENSATE	68.50
GAS										
R1		May 24	1.0360	30,644.00	1.71	52,467.52	0.00242758	0.00242758	74.39	127.37
	REGULATORY FEE	May 24				(24.17)	0.00242758	0.00242758		(0.06)
	TEXAS SEVERANCE TAX	May 24				(794.93)	0.00242758	0.00242758		(1.93)
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
									Total GAS	125.38
PPROD										
R1		May 24		158,617.30	0.59	93,288.83	0.00242758	0.00242758	385.06	226.47
	TEXAS SEVERANCE TAX	May 24				(1,649.51)	0.00242758	0.00242758		(4.00)
R1		May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
									Total PPROD	385.06
									Total Property	416.35
Property: GAT-706A.1GATES 05D NO. 706A, State: TX, County: WEBB										
CONDENSATE										
R1		May 24		269.05	75.86	20,410.39	0.00242756	0.00242756	0.65	53.45
	TEXAS SEVERANCE TAX	May 24				(938.88)	0.00242756	0.00242756		(2.28)
R1		May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00
									Total CONDENSATE	51.17
GAS										
R1		May 24	1.0507	2,120.00	1.74	3,681.48	0.00242756	0.00242756	5.15	8.94
	TEXAS SEVERANCE TAX	May 24				(216.78)	0.00242756	0.00242756		(0.53)
R1		May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
R1		May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
									Total GAS	8.41
PPROD										
R1		May 24		14,400.24	0.61	8,782.41	0.00242756	0.00242756	34.96	21.32

		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
TEXAS SEVERANCE TAX	R1	May 24				(612.73)	0.00242756	0.00242756		(1.49)
		May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total PPROD									34.96	19.83
Total Property										79.41
Property: GAT-707.1GATES 05-D NO. 707, State: TX, County: WEBB										
CONDENSATE										
	R1	May 24		508.32	76.71	38,992.09	0.00242759	0.00242759	1.23	101.15
TEXAS SEVERANCE TAX		May 24				(1,793.64)	0.00242759	0.00242759		(4.35)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total CONDENSATE									1.23	96.80
GAS										
	R1	May 24	1.0413	1,563.00	1.72	2,689.97	0.00242759	0.00242759	3.79	6.53
TEXAS SEVERANCE TAX		May 24				(160.28)	0.00242759	0.00242759		(0.39)
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total GAS									3.79	6.14
PPROD										
	R1	May 24		9,114.95	0.55	5,047.15	0.00242759	0.00242759	22.13	12.25
TEXAS SEVERANCE TAX		May 24				(352.13)	0.00242759	0.00242759		(0.85)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total PPROD									22.13	11.40
Total Property										114.34

Property: GAT-707A.1GATES 05-D NO. 707A, State: TX, County: WEBB										
CONDENSATE										
	R1	May 24		290.47	76.71	22,281.20	0.00242756	0.00242756	0.71	58.39
TEXAS SEVERANCE TAX		May 24				(1,024.94)	0.00242756	0.00242756		(2.49)
	R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total CONDENSATE									0.71	55.90
GAS										
	R1	May 24	1.0492	1,663.00	1.73	2,883.65	0.00242756	0.00242756	4.04	7.00
TEXAS SEVERANCE TAX		May 24				(171.68)	0.00242756	0.00242756		(0.42)
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total GAS									4.04	6.58
PPROD										
	R1	May 24		9,957.42	0.56	5,531.07	0.00242756	0.00242756	24.17	13.43

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
TEXAS SEVERANCE TAX	May 24				(385.89)	0.00242756	0.00242756		(0.94)
R1	May 24		0.00		0.00	0.00242756	0.00242756	0.00	0.00
Total PPROD								24.17	12.49
Total Property									74.97

Property:	GAT-708.1									GATES 05-D NO. 708, State: TX, County: WEBB									
CONDENSATE																			
	R1	May 24				217.85	76.71	16,710.90	0.00242757	0.00242757	0.53	43.58							
	TEXAS SEVERANCE TAX	May 24						(768.70)	0.00242757	0.00242757		(1.87)							
	R1	May 24				0.00		0.00	0.00242757	0.00242757	0.00	0.00							
										Total CONDENSATE		0.53	41.71						
GAS																			
	R1	May 24				1.0450	1,976.00	1.73	3,412.63	0.00242757	0.00242757	4.80	8.28						
	TEXAS SEVERANCE TAX	May 24							(202.84)	0.00242757	0.00242757		(0.49)						
	R1	May 24				1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00							
	R1	May 24				1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00							
	R1	May 24				1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00							
	R1	May 24				1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00							
	R1	May 24				1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00							
										Total GAS		4.80	7.79						
PPROD																			
	R1	May 24				12,001.01	0.58	6,903.61	0.00242757	0.00242757	29.13	16.76							
	TEXAS SEVERANCE TAX	May 24						(481.65)	0.00242757	0.00242757		(1.17)							
	R1	May 24				0.00		0.00	0.00242757	0.00242757	0.00	0.00							
										Total PPROD		29.13	15.59						
										Total Property			65.09						

Property:	GAT-709.1		GATES 09 ROSE B NO. 709, State: TX, County: WEBB							
CONDENSATE										
	R1	May 24		49.31	76.02	3,748.51	0.00242758	0.00242758	0.12	9.87
	TEXAS SEVERANCE TAX	May 24				(172.43)	0.00242758	0.00242758		(0.42)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total CONDENSATE		0.12	9.45
GAS										
	R1	May 24	1.0259	2,139.00	1.70	3,626.72	0.00242758	0.00242758	5.19	8.80
	TEXAS SEVERANCE TAX	May 24				(215.27)	0.00242758	0.00242758		(0.52)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total GAS		5.19	8.28
PPROD										
	R1	May 24		12,349.96	0.57	7,004.42	0.00242758	0.00242758	29.98	17.00

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
TEXAS SEVERANCE TAX	May 24				(488.68)	0.00242758	0.00242758		(1.19)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								29.98	15.81
Total Property									33.54

Property:	GAT-8010.1		GATES 05D NO. 8010, State: TX, County: WEBB							
CONDENSATE										
	R1	May 24		104.10	76.02	7,913.52	0.00242758	0.00242758	0.25	20.56
	TEXAS SEVERANCE TAX	May 24				(364.02)	0.00242758	0.00242758		(0.88)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE									0.25	19.68
GAS										
	R1	May 24	1.0186	1,159.00	1.68	1,951.05	0.00242758	0.00242758	2.81	4.74
	TEXAS SEVERANCE TAX	May 24				(116.88)	0.00242758	0.00242758		(0.28)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS									2.81	4.46
PPROD										
	R1	May 24		5,718.76	0.50	2,872.78	0.00242758	0.00242758	13.88	6.97
	TEXAS SEVERANCE TAX	May 24				(200.43)	0.00242758	0.00242758		(0.49)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD									13.88	6.48
Total Property										30.62

Property:		GAT-8011.1		GATES 05-D NO. 8011, State: TX, County: WEBB						
CONDENSATE										
	R1	May 24		221.90	76.02	16,868.29	0.00242759	0.00242759	0.54	44.41
	TEXAS SEVERANCE TAX	May 24				(775.94)	0.00242759	0.00242759		(1.88)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
							Total CONDENSATE		0.54	42.53
GAS										
	R1	May 24	1.0197	4,737.00	1.69	7,983.08	0.00242759	0.00242759	11.50	19.38
	REGULATORY FEE	May 24				(3.76)	0.00242759	0.00242759		(0.01)
	TEXAS SEVERANCE TAX	May 24				(475.48)	0.00242759	0.00242759		(1.15)
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
							Total GAS		11.50	18.22
PPROD										

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24		25,501.83	0.57	14,484.19	0.00242759	0.00242759	61.91	35.16
TEXAS SEVERANCE TAX	May 24				(1,010.53)	0.00242759	0.00242759		(2.45)
R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total PPROD								61.91	32.71
Total Property									93.46

Property:GAT-8012.1

GATES 05-D NO. 8012, State: TX, County: WEBB

CONDENSATE									
R1	May 24		179.37	75.86	13,606.92	0.00242759	0.00242759	0.44	36.18
TEXAS SEVERANCE TAX	May 24				(625.92)	0.00242759	0.00242759		(1.52)
R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total CONDENSATE								0.44	34.66
GAS									
R1	May 24	1.0430	3,399.00	1.72	5,859.14	0.00242759	0.00242759	8.25	14.22
REGULATORY FEE	May 24				(2.73)	0.00242759	0.00242759		(0.01)
TEXAS SEVERANCE TAX	May 24				(348.37)	0.00242759	0.00242759		(0.85)
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total GAS								8.25	13.36
PPROD									
R1	May 24		19,725.98	0.58	11,431.54	0.00242759	0.00242759	47.89	27.75
TEXAS SEVERANCE TAX	May 24				(797.55)	0.00242759	0.00242759		(1.94)
R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total PPROD								47.89	25.81
Total Property									73.83

Property:GAT-8015.1

GATES 05-D NO. 8015, State: TX, County: WEBB

CONDENSATE									
R1	May 24		209.26	75.86	15,874.74	0.00242757	0.00242757	0.51	41.94
TEXAS SEVERANCE TAX	May 24				(730.24)	0.00242757	0.00242757		(1.77)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.51	40.17
GAS									
R1	May 24	1.0561	2,551.00	1.75	4,452.36	0.00242757	0.00242757	6.19	10.81
REGULATORY FEE	May 24				(2.11)	0.00242757	0.00242757		(0.01)
TEXAS SEVERANCE TAX	May 24				(261.96)	0.00242757	0.00242757		(0.64)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PPROD							Total GAS	6.19	10.16
	R1	May 24	17,611.00	0.61	10,734.70	0.00242757	0.00242757	42.75	26.06
	TEXAS SEVERANCE TAX	May 24			(748.93)	0.00242757	0.00242757		(1.82)
	R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00
							Total PPROD	42.75	24.24
							Total Property		74.57

Property:GAT-8017.1

GATES 09 ROSE B GU 9 NO. 8017, State: TX, County: WEBB

CONDENSATE		R1	May 24	246.55	76.02	18,742.54	0.00067476	0.00067476	0.17	13.98	
	TEXAS SEVERANCE TAX		May 24			(862.16)	0.00067476	0.00067476		(0.58)	
	R1		May 24	0.00		0.00	0.00067476	0.00067476	0.00	0.00	
							Total CONDENSATE		0.17	13.40	
GAS		R1	May 24	1.0001	7,431.00	1.65	12,281.91	0.00067476	0.00067476	5.01	8.29
	TEXAS SEVERANCE TAX		May 24				(726.50)	0.00067476	0.00067476		(0.49)
	R1		May 24	1.0000	0.00		0.00	0.00067476	0.00067476	0.00	0.00
	R1		May 24	1.0000	0.00		0.00	0.00067476	0.00067476	0.00	0.00
	R1		May 24	1.0000	0.00		0.00	0.00067476	0.00067476	0.00	0.00
	R1		May 24	1.0000	0.00		0.00	0.00067476	0.00067476	0.00	0.00
	R1		May 24	1.0000	0.00		0.00	0.00067476	0.00067476	0.00	0.00
							Total GAS		5.01	7.80	
PPROD		R1	May 24	43,899.26	0.60	26,356.80	0.00067476	0.00067476	29.62	17.78	
	TEXAS SEVERANCE TAX		May 24			(1,838.85)	0.00067476	0.00067476		(1.24)	
	R1		May 24	0.00		0.00	0.00067476	0.00067476	0.00	0.00	
							Total PPROD		29.62	16.54	
							Total Property			37.74	

Property:GAT-8018.1

GATES 09 ROSE B GU1 NO. 8018, State: TX, County: WEBB

CONDENSATE											
	R1	May 24		90.39	76.02	6,871.59	0.00242757	0.00242757	0.22	18.09	
	TEXAS SEVERANCE TAX	May 24				(316.09)	0.00242757	0.00242757		(0.77)	
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00	
							Total CONDENSATE		0.22	17.32	
GAS											
	R1	May 24	1.0320	3,871.00	1.71	6,602.13	0.00242757	0.00242757	9.40	16.03	
	REGULATORY FEE	May 24				(3.14)	0.00242757	0.00242757		(0.01)	
	TEXAS SEVERANCE TAX	May 24				(189.21)	0.00242757	0.00242757		(0.46)	
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00	

		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PPROD	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
								Total GAS	9.40	15.56
	R1	May 24		23,657.46	0.61	14,483.70	0.00242757	0.00242757	57.43	35.16
	TEXAS SEVERANCE TAX	May 24				(489.79)	0.00242757	0.00242757		(1.19)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD									57.43	33.97
Total Property										66.85

Property: GAT-8019.1GATES 05D NO. 8019, State: TX, County: WEBB

CONDENSATE									
R1	May 24	59.79	75.86	4,535.64	0.00242757	0.00242757	0.15	12.34	
TEXAS SEVERANCE TAX	May 24			(208.64)	0.00242757	0.00242757		(0.51)	
R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total CONDENSATE							0.15	11.83	
GAS									
R1	May 24	1.0472	6,853.00	1.73	11,860.00	0.00242757	0.00242757	16.64	28.79
REGULATORY FEE	May 24				(5.65)	0.00242757	0.00242757		(0.01)
TEXAS SEVERANCE TAX	May 24				(357.35)	0.00242757	0.00242757		(0.87)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS							16.64	27.91	
PPROD									
R1	May 24	45,848.90	0.61	28,099.64	0.00242757	0.00242757	111.30	68.21	
TEXAS SEVERANCE TAX	May 24			(1,002.59)	0.00242757	0.00242757		(2.43)	
R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total PPROD							111.30	65.78	
Total Property								105.52	

Property: GAT-8021A.1GATES 05D NO. 8021A, State: TX, County: WEBB

CONDENSATE									
R1	May 24	269.05	75.86	20,410.39	0.00242757	0.00242757	0.65	53.45	
TEXAS SEVERANCE TAX	May 24			(938.88)	0.00242757	0.00242757		(2.28)	
R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total CONDENSATE							0.65	51.17	
GAS									
R1	May 24	1.0443	11,794.00	1.73	20,355.45	0.00242757	0.00242757	28.63	49.41
REGULATORY FEE	May 24				(9.53)	0.00242757	0.00242757		(0.02)
TEXAS SEVERANCE TAX	May 24				(389.45)	0.00242757	0.00242757		(0.95)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								28.63	48.44
PPROD									
R1	May 24		70,473.00	0.57	40,448.83	0.00242757	0.00242757	171.08	98.19
TEXAS SEVERANCE TAX	May 24				(909.41)	0.00242757	0.00242757		(2.21)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								171.08	95.98
Total Property									195.59

Property:GAT-807A.1

GATES 05-D NO. 807A, State: TX, County: WEBB

CONDENSATE									
R1	May 24		653.55	76.71	50,132.69	0.00242759	0.00242759	1.59	130.75
TEXAS SEVERANCE TAX	May 24				(2,306.10)	0.00242759	0.00242759		(5.60)
R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total CONDENSATE								1.59	125.15
GAS									
R1	May 24	1.0526	14,046.00	1.74	24,435.30	0.00242759	0.00242759	34.10	59.32
REGULATORY FEE	May 24				(11.57)	0.00242759	0.00242759		(0.03)
TEXAS SEVERANCE TAX	May 24				(1,444.17)	0.00242759	0.00242759		(3.51)
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total GAS								34.10	55.78
PPROD									
R1	May 24		93,761.88	0.60	56,030.92	0.00242759	0.00242759	227.62	136.02
TEXAS SEVERANCE TAX	May 24				(3,909.13)	0.00242759	0.00242759		(9.49)
R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total PPROD								227.62	126.53
Total Property									307.46

Property:GAT-808.1

GATES 05-D NO. 808, State: TX, County: WEBB

CONDENSATE									
R1	May 24		254.02	76.71	19,485.27	0.00242757	0.00242757	0.62	50.99
TEXAS SEVERANCE TAX	May 24				(896.32)	0.00242757	0.00242757		(2.18)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE								0.62	48.81
GAS									
R1	May 24	1.0446	2,744.00	1.73	4,737.49	0.00242757	0.00242757	6.66	11.50
REGULATORY FEE	May 24				(2.22)	0.00242757	0.00242757		(0.01)
TEXAS SEVERANCE TAX	May 24				(281.94)	0.00242757	0.00242757		(0.68)

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								6.66	10.81
PPROD									
R1	May 24		16,415.56	0.56	9,152.04	0.00242757	0.00242757	39.85	22.22
TEXAS SEVERANCE TAX	May 24				(638.51)	0.00242757	0.00242757		(1.55)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								39.85	20.67
Total Property									80.29

Property:GAT-809.1

GATES 09 ROSE B NO. 809, State: TX, County: WEBB

CONDENSATE									
R1	May 24		114.00	76.02	8,665.91	0.00323677	0.00323677	0.37	30.43
TEXAS SEVERANCE TAX	May 24				(398.63)	0.00323677	0.00323677		(1.29)
R1	May 24		0.00		0.00	0.00323677	0.00323677	0.00	0.00
TRANSPORT CONDENSATE - CVX	May 24				(214.98)	0.00323677	0.00323677		(0.70)
Total CONDENSATE								0.37	28.44
GAS									
R1	May 24	1.0321	3,670.00	1.71	6,259.84	0.00323677	0.00323677	11.88	20.26
REGULATORY FEE	May 24				(3.00)	0.00323677	0.00323677		(0.01)
TEXAS SEVERANCE TAX	May 24				(369.66)	0.00323677	0.00323677		(1.20)
R1	May 24	1.0000	0.00		0.00	0.00323677	0.00323677	0.00	0.00
DEHYDRATION	May 24				(115.27)	0.00323677	0.00323677		(0.37)
R1	May 24	1.0000	0.00		0.00	0.00323677	0.00323677	0.00	0.00
PROCESSING FEE	May 24				(1,365.04)	0.00323677	0.00323677		(4.42)
R1	May 24	1.0000	0.00		0.00	0.00323677	0.00323677	0.00	0.00
GATHERING FEE	May 24				(1,380.51)	0.00323677	0.00323677		(4.47)
R1	May 24	1.0000	0.00		0.00	0.00323677	0.00323677	0.00	0.00
TRANSPORTATION CVX	May 24				(382.08)	0.00323677	0.00323677		(1.24)
R1	May 24	1.0000	0.00		0.00	0.00323677	0.00323677	0.00	0.00
STABILIZATION GATES 7 CVX	May 24				(171.47)	0.00323677	0.00323677		(0.56)
Total GAS								11.88	7.99
PPROD									
R1	May 24		23,192.91	0.58	13,422.16	0.00323677	0.00323677	75.07	43.44
TEXAS SEVERANCE TAX	May 24				(936.43)	0.00323677	0.00323677		(3.03)
R1	May 24		0.00		0.00	0.00323677	0.00323677	0.00	0.00
T & F FEE	May 24				(3,646.48)	0.00323677	0.00323677		(11.80)
Total PPROD								75.07	28.61
Total Property									65.04

Property:GAT-8907A.1

GATES 05D NO. 8907A, State: TX, County: WEBB

Type		Production Date	Property Values				Owner Share				
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
CONDENSATE		R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
								Total CONDENSATE		0.00	0.00
								Total Property			0.00
Property:		GAT-9010.1 GATES 05-D GU NO. 9010, State: TX, County: WEBB									
CONDENSATE		R1	May 24		57.53	76.02	4,373.26	0.00242757	0.00242757	0.14	11.51
		TEXAS SEVERANCE TAX	May 24				(201.17)	0.00242757	0.00242757		(0.49)
		R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
								Total CONDENSATE		0.14	11.02
GAS		R1	May 24	1.0251	1,779.00	1.69	3,013.83	0.00242757	0.00242757	4.32	7.32
		TEXAS SEVERANCE TAX	May 24				(179.44)	0.00242757	0.00242757		(0.44)
		R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
								Total GAS		4.32	6.88
PPROD		R1	May 24		9,722.48	0.57	5,567.34	0.00242757	0.00242757	23.60	13.52
		TEXAS SEVERANCE TAX	May 24				(388.42)	0.00242757	0.00242757		(0.94)
		R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
								Total PPROD		23.60	12.58
								Total Property			30.48
Property:		GAT-9011.1 GATES 05-D NO. 9011, State: TX, County: WEBB									
CONDENSATE		R1	May 24		106.84	76.02	8,121.77	0.00242759	0.00242759	0.26	21.38
		TEXAS SEVERANCE TAX	May 24				(373.60)	0.00242759	0.00242759		(0.91)
		R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
								Total CONDENSATE		0.26	20.47
GAS		R1	May 24	1.0271	2,217.00	1.70	3,763.38	0.00242759	0.00242759	5.38	9.14
		TEXAS SEVERANCE TAX	May 24				(223.42)	0.00242759	0.00242759		(0.54)
		R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
								Total GAS		5.38	8.60
PPROD		R1	May 24		12,757.12	0.57	7,310.19	0.00242759	0.00242759	30.97	17.75

		Production Date	Property Values				Owner Share			
Type			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
TEXAS SEVERANCE TAX	R1	May 24				(510.01)	0.00242759	0.00242759		(1.24)
		May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total PPROD									30.97	16.51
Total Property										45.58
Property: GAT-9012.1GATES 05-D NO. 9012, State: TX, County: WEBB										
CONDENSATE										
	R1	May 24		209.26	75.86	15,874.74	0.00242759	0.00242759	0.51	41.94
TEXAS SEVERANCE TAX		May 24				(730.24)	0.00242759	0.00242759		(1.77)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total CONDENSATE									0.51	40.17
GAS										
	R1	May 24	1.0417	3,085.00	1.72	5,311.45	0.00242759	0.00242759	7.49	12.89
REGULATORY FEE		May 24				(2.48)	0.00242759	0.00242759		(0.01)
TEXAS SEVERANCE TAX		May 24				(315.92)	0.00242759	0.00242759		(0.77)
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total GAS									7.49	12.11
PPROD										
	R1	May 24		17,780.08	0.58	10,275.96	0.00242759	0.00242759	43.16	24.95
TEXAS SEVERANCE TAX		May 24				(716.93)	0.00242759	0.00242759		(1.74)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total PPROD									43.16	23.21
Total Property										75.49

Property: GAT-9017.1GATES 09 ROSE B GU 9 NO. 9017, State: TX, County: WEBB										
CONDENSATE										
	R1	May 24		0.00		0.00	0.00089968	0.00089968	0.00	0.00
Total CONDENSATE									0.00	0.00
Total Property										0.00

Property: GAT-9018.1GATES 09 ROSE B GU2 NO. 9018, State: TX, County: WEBB										
CONDENSATE										
	R1	May 24		82.18	76.02	6,247.51	0.00242757	0.00242757	0.20	16.45
TEXAS SEVERANCE TAX		May 24				(287.39)	0.00242757	0.00242757		(0.70)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total CONDENSATE									0.20	15.75
GAS										
	R1	May 24	1.0262	3,357.00	1.70	5,693.69	0.00242757	0.00242757	8.15	13.82
REGULATORY FEE		May 24				(2.71)	0.00242757	0.00242757		(0.01)

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
TEXAS SEVERANCE TAX	May 24				(167.73)	0.00242757	0.00242757		(0.41)
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total GAS								8.15	13.40
PPROD									
R1	May 24		20,201.68	0.62	12,583.15	0.00242757	0.00242757	49.04	30.55
TEXAS SEVERANCE TAX	May 24				(437.25)	0.00242757	0.00242757		(1.06)
R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								49.04	29.49
Total Property									58.64

Property: GAT-9019.1

GATES 05D UNIT A NO. 9019, State: TX, County: WEBB

CONDENSATE									
R1	May 24		29.87	75.87	2,266.36	0.00242758	0.00242758	0.07	5.76
TEXAS SEVERANCE TAX	May 24				(104.25)	0.00242758	0.00242758		(0.25)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								0.07	5.51
GAS									
R1	May 24	1.0438	1,091.00	1.73	1,882.05	0.00242758	0.00242758	2.65	4.57
TEXAS SEVERANCE TAX	May 24				(35.91)	0.00242758	0.00242758		(0.09)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								2.65	4.48
PPROD									
R1	May 24		6,739.47	0.59	4,003.65	0.00242758	0.00242758	16.36	9.72
TEXAS SEVERANCE TAX	May 24				(90.01)	0.00242758	0.00242758		(0.22)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								16.36	9.50
Total Property									19.49

Property: GAT-9020.1

GATES 05D UNIT G NO. 9020, State: TX, County: WEBB

CONDENSATE									
R1	May 24		298.94	75.86	22,678.21	0.00242758	0.00242758	0.73	60.03
TEXAS SEVERANCE TAX	May 24				(1,043.20)	0.00242758	0.00242758		(2.53)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								0.73	57.50
GAS									
R1	May 24	1.0363	17,517.00	1.71	30,000.77	0.00242758	0.00242758	42.52	72.83

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

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Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
REGULATORY FEE	May 24				(13.89)	0.00242758	0.00242758		(0.03)
TEXAS SEVERANCE TAX	May 24				(699.57)	0.00242758	0.00242758		(1.70)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								42.52	71.10
PPROD									
R1	May 24		93,021.07	0.57	52,732.16	0.00242758	0.00242758	225.82	128.01
TEXAS SEVERANCE TAX	May 24				(1,436.28)	0.00242758	0.00242758		(3.49)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								225.82	124.52
Total Property									253.12

Property: GAT-9021A.1

GATES 05D UNIT L NO. 9021A, State: TX, County: WEBB

CONDENSATE									
R1	May 24		478.05	75.86	36,265.38	0.00242758	0.00242758	1.16	95.39
TEXAS SEVERANCE TAX	May 24				(1,668.21)	0.00242758	0.00242758		(4.05)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								1.16	91.34
GAS									
R1	May 24	1.0363	25,088.00	1.71	42,967.94	0.00242758	0.00242758	60.90	104.31
REGULATORY FEE	May 24				(19.92)	0.00242758	0.00242758		(0.05)
TEXAS SEVERANCE TAX	May 24				(650.04)	0.00242758	0.00242758		(1.58)
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS								60.90	102.68
PPROD									
R1	May 24		134,842.91	0.57	76,517.37	0.00242758	0.00242758	327.34	185.75
TEXAS SEVERANCE TAX	May 24				(1,352.96)	0.00242758	0.00242758		(3.28)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD								327.34	182.47
Total Property									376.49

Property: GAT-906A.1

GATES 05D NO. 906A, State: TX, County: WEBB

CONDENSATE									
R1	May 24	388.62	75.86		29,481.67	0.00242758	0.00242758	0.94	77.30
TEXAS SEVERANCE TAX	May 24				(1,356.16)	0.00242758	0.00242758		(3.29)
R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								0.94	74.01

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

	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
GAS	R1	May 24	1.0468	2,119.00	1.73	3,666.14	0.00242758	0.00242758	5.14	8.90
	TEXAS SEVERANCE TAX	May 24				(216.91)	0.00242758	0.00242758		(0.53)
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total GAS									5.14	8.37
PPROD	R1	May 24		13,385.63	0.59	7,857.98	0.00242758	0.00242758	32.49	19.08
	TEXAS SEVERANCE TAX	May 24				(548.23)	0.00242758	0.00242758		(1.33)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total PPROD									32.49	17.75
Total Property										100.13

Property:GAT-907A.1

GATES 05-D NO. 907A, State: TX, County: WEBB

CONDENSATE	R1	May 24		617.24	76.71	47,347.54	0.00242759	0.00242759	1.50	123.35
	TEXAS SEVERANCE TAX	May 24				(2,177.99)	0.00242759	0.00242759		(5.29)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total CONDENSATE									1.50	118.06
GAS	R1	May 24	1.0499	7,272.00	1.74	12,619.42	0.00242759	0.00242759	17.65	30.63
	REGULATORY FEE	May 24				(5.94)	0.00242759	0.00242759		(0.01)
	TEXAS SEVERANCE TAX	May 24				(747.88)	0.00242759	0.00242759		(1.82)
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total GAS									17.65	28.80
PPROD	R1	May 24		46,237.15	0.60	27,727.77	0.00242759	0.00242759	112.24	67.31
	TEXAS SEVERANCE TAX	May 24				(1,934.50)	0.00242759	0.00242759		(4.70)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total PPROD									112.24	62.61
Total Property										209.47

Property:GAT-908.1

GATES 05-D NO. 908, State: TX, County: WEBB

CONDENSATE	R1	May 24		472.01	76.71	36,206.94	0.00242757	0.00242757	1.15	94.57
	TEXAS SEVERANCE TAX	May 24				(1,665.52)	0.00242757	0.00242757		(4.04)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00

	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
GAS							Total CONDENSATE		1.15	90.53
	R1	May 24	1.0423	2,569.00	1.72	4,425.21	0.00242757	0.00242757	6.24	10.74
	REGULATORY FEE	May 24				(2.07)	0.00242757	0.00242757		(0.01)
	TEXAS SEVERANCE TAX	May 24				(263.61)	0.00242757	0.00242757		(0.64)
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	0.00
							0.00242757	0.00242757	0.00	0.00
Total GAS								6.24	10.09	
PPROD										
	R1	May 24		15,078.13	0.55	8,350.94	0.00242757	0.00242757	36.60	20.27
	TEXAS SEVERANCE TAX	May 24				(582.62)	0.00242757	0.00242757		(1.41)
	R1	May 24		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								36.60	18.86	
Total Property									119.48	

Property:GAT-A.1

GATES 09 ROSE B NO. 2018 A, State: TX, County: WEBB

CONDENSATE		R1	May 24	402.43	76.02	30,591.99	0.00242758	0.00242758	0.98	80.59	
		TEXAS SEVERANCE TAX	May 24			(1,407.23)	0.00242758	0.00242758		(3.42)	
		R1	May 24	0.00		0.00	0.00242758	0.00242758	0.00	0.00	
							Total CONDENSATE		0.98	77.17	
GAS		R1	May 24	1.0271	15,960.00	1.70	27,091.32	0.00242758	0.00242758	38.74	65.77
		REGULATORY FEE	May 24				(12.74)	0.00242758	0.00242758		(0.03)
		TEXAS SEVERANCE TAX	May 24				(580.69)	0.00242758	0.00242758		(1.41)
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
		R1	May 24	1.0000	0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total GAS		38.74	64.33	
PPROD		R1	May 24		89,221.78	0.61	54,065.79	0.00242758	0.00242758	216.59	131.25
		TEXAS SEVERANCE TAX	May 24				(799.00)	0.00242758	0.00242758		(1.94)
		R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
							Total PPROD		216.59	129.31	
							Total Property			270.81	

Property:GATE-1.1

GATES 09 ROSE A BVP 32 UNIT NO. 1, State: TX, County: WEBB

CONDENSATE	R1	May 24		301.34	76.02	22,907.55	0.00169374	0.00169374	0.51	41.94
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		Property Values				Owner Share				
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
GAS	TEXAS SEVERANCE TAX	May 24			(1,053.75)	0.00169374	0.00169374		(1.78)	
	R1	May 24		0.00	0.00	0.00169374	0.00169374	0.00	0.00	
	Total CONDENSATE							0.51	40.16	
	R1	May 24	1.0008	21,330.00	1.65	35,280.18	0.00169374	0.00169374	36.13	59.76
	REGULATORY FEE	May 24			(17.03)	0.00169374	0.00169374		(0.03)	
	TEXAS SEVERANCE TAX	May 24			(208.56)	0.00169374	0.00169374		(0.35)	
	R1	May 24	1.0000	0.00		0.00169374	0.00169374	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00169374	0.00169374	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00169374	0.00169374	0.00	0.00	
	R1	May 24	1.0000	0.00		0.00169374	0.00169374	0.00	0.00	
Total GAS								36.13	59.38	
PPROD										
	R1	May 24		119,599.37	0.60	72,250.50	0.00169374	0.00169374	202.57	122.37
	TEXAS SEVERANCE TAX	May 24				(502.24)	0.00169374	0.00169374		(0.85)
	R1	May 24		0.00		0.00	0.00169374	0.00169374	0.00	0.00
Total PPROD								202.57	121.52	
Total Property									221.06	

Property:	GATE-1018.1		GATES 09 ROSE B GU3 NO. 1018, State: TX, County: WEBB							
CONDENSATE	R1	May 24	74.54	76.02	5,666.43	0.00242757	0.00242757	0.18	14.80	
	TEXAS SEVERANCE TAX	May 24			(260.66)	0.00242757	0.00242757		(0.63)	
	R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total CONDENSATE								0.18	14.17	
GAS	R1	May 24	1.0269	1,668.00	1.70	2,830.86	0.00242757	0.00242757	6.87	
	TEXAS SEVERANCE TAX	May 24				(124.11)	0.00242757	0.00242757	(0.30)	
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	
	R1	May 24	1.0000	0.00		0.00	0.00242757	0.00242757	0.00	
Total GAS								4.05	6.57	
PPROD	R1	May 24	9,547.82	0.58	5,579.05	0.00242757	0.00242757	23.18	13.54	
	TEXAS SEVERANCE TAX	May 24			(167.75)	0.00242757	0.00242757		(0.41)	
	R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total PPROD								23.18	13.13	
Total Property									33.87	
Property:	GATES-1.1		GATES 09 ROSE A BVP 33 UNIT NO. 1, State: TX, County: WEBB							
CONDENSATE										

		Property Values				Owner Share			
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
R1	May 24		364.35	76.02	27,697.31	0.00232696	0.00232696	0.85	69.90
TEXAS SEVERANCE TAX	May 24				(1,274.08)	0.00232696	0.00232696		(2.96)
R1	May 24		0.00		0.00	0.00232696	0.00232696	0.00	0.00
Total CONDENSATE								0.85	66.94
GAS									
R1	May 24	1.0025	20,996.00	1.66	34,786.93	0.00232696	0.00232696	48.86	80.95
REGULATORY FEE	May 24				(16.82)	0.00232696	0.00232696		(0.04)
TEXAS SEVERANCE TAX	May 24				(748.65)	0.00232696	0.00232696		(1.74)
R1	May 24	1.0000	0.00		0.00	0.00232696	0.00232696	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00232696	0.00232696	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00232696	0.00232696	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00232696	0.00232696	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00232696	0.00232696	0.00	0.00
Total GAS								48.86	79.17
PPROD									
R1	May 24		120,225.45	0.62	74,170.57	0.00232696	0.00232696	279.76	172.59
TEXAS SEVERANCE TAX	May 24				(1,879.57)	0.00232696	0.00232696		(4.37)
R1	May 24		0.00		0.00	0.00232696	0.00232696	0.00	0.00
Total PPROD								279.76	168.22
Total Property									314.33
Texas Royalty Brokers									
		Owner Gross Value	Owner Deductions	Owner Taxes	Non Revenue Deductions	Owner Net Value			
Check Total		35,273.43	(676.94)	(1,297.79)		33,298.70			