

Texas Royalty Brokers

Owner	Operator	Check
024989 PAULA WELLS ROBERTSON 520 N KINGSBURY ST UNIT 801 CHICAGO, IL 60654-8768	LEWIS PETRO PROPERTIES, INC. 10101 REUNION PLACE SUITE 1000 SAN ANTONIO, TX 78216-4157 210-384-3200 Revenue_Inquiry@lewisenergy.com	Check Number 0000818972 Check Amount 33,298.70 Check Date July 31, 2024 Check Type ACH

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Property	Type	Production Date	Property Values				Owner Share				
			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	
									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

Type	Production Date	Property Values				Owner Share				
		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	

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
						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

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				(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

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	
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			0.00323675	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.1

GATES 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	

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				(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											
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value		
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											
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value		
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		

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	0.00242757	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	
PPROD	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

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	0.00242757	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	
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)	

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				(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		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									

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	1.0635	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	May 24		27,465.12	0.65	17,980.65	0.00242758	0.00242758	66.67	43.65
	TEXAS SEVERANCE TAX	May 24				(1,254.46)	0.00242758	0.00242758		(3.05)
	R1	May 24		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	
							Total CONDENSATE		0.87	68.50
GAS	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

Type	Production Date	Property Values				Owner Share				
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
							Total CONDENSATE		0.41	32.28
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

Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
CONDENSATE	R1	May 24	507.86	75.86	38,527.35	0.00242757	0.00242757	1.23	101.15

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				(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
GAS	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
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

Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
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	0.00	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

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	
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	131.27	
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	

Type	Production Date	Property Values				Owner Share				
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
Property: GAT-1318.1		GATES 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-1319.1		GATES 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	

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
Property: GAT-1320.1		GATES 05D UNIT H NO. 1320, State: TX, County: WEBB				Total Property 269.65			
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)

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		0.00		0.00	0.00242756	0.00242756	0.00	0.00	
								Total PPROD	308.03	169.58
								Total Property		520.32

Property: **GAT-1411.1** **GATES 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-1418.1** **GATES 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	

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				(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

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		0.00		0.00	0.00242758	0.00242758	0.00	0.00	
								Total PPROD	390.99	227.62
								Total Property		460.66
Property: GAT-1421A.1 GATES 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	42.38
								Total Property		92.71
Property: GAT-1511.1 GATES 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)	

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		0.00		0.00	0.00242759	0.00242759	0.00	0.00	
								Total PPROD	51.57	26.26
								Total Property		72.16
Property: GAT-1518.1 GATES 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-1519.1 GATES 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										

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		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

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	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											
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value		
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											
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value		
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		

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	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

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	May 24				(1,094.63)	0.00242758	0.00242758		(2.66)
	R1	May 24		0.00		0.00	0.00242758	0.00242758	0.00	0.00
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										

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		0.00		0.00	0.00242758	0.00242758	0.00	0.00	
								Total CONDENSATE	0.00	0.00
								Total Property		0.00
Property: GAT-1919.1 GATES 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.1 GATES 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)	

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	
								Total GAS	99.29	64.44
PPROD	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	0.00	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	226.65
	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	0.00	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	0.00	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	0.00	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	350.32
								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	0.00	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	21.75
	REGULATORY FEE	May 24				(4.29)	0.00242757	0.00242757		(0.01)

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
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

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	May 24		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

Type	Production Date	Property Values				Owner Share					
		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-2018.1 GATES 09 ROSE B NO. 2018, State: TX, County: WEBB

Type	Production Date	Property Values				Owner Share					
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value		
								Total CONDENSATE		0.24	18.90
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-2019.1 GATES 05D NO. 2019, State: TX, County: WEBB

Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
CONDENSATE	R1	May 24		478.05	75.86	36,265.38	0.00242756	0.00242756	1.16	95.39

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	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		0.00	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								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		0.00	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

Type	Production Date	Property Values				Owner Share				
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
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	

Property: GAT-2020.1 GATES 05D NO. 2020, State: TX, County: WEBB

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	
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-2021.1** **GATES 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.1** **GATES 05D NO. 2021A, State: TX, County: WEBB**

CONDENSATE										
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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		0.00		0.00	0.00242758	0.00242758	0.00	0.00
Total CONDENSATE								0.00	0.00
Total Property								0.00	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	35.58
Property: GAT-2023.1 GATES 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	0.00
Property: GAT-2024.1 GATES 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	0.00
Property: GAT-2026.1 GATES 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

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		
								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	
								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)

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		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
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										
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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		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)	

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								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	

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	
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	
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

Type	Production Date	Property Values				Owner Share				
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
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

Type	Production Date	Property Values				Owner Share				
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
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

Type	Production Date	Property Values				Owner Share					
		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		0.00	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	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
									Total Property		268.36

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

Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value			
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-2613.1 GATES 05D NO. 2613, State: TX, County: WEBB

Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
CONDENSATE									

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		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	1.0465	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
R1	May 24	1.0000	0.00		0.00	0.00242758	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								11.77	19.14
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-2619.1

GATES 05D NO. 2619, 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		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
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-2620.1

GATES 05D NO. 2620, State: TX, County: WEBB

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	
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	

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	
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	

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	
								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)	

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		0.00		0.00	0.00242759	0.00242759	0.00	0.00
Total PPROD								65.28	37.13
Total Property									80.10
Property: GAT-3011.1 GATES 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.1 GATES 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									

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		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

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	20,546.62		0.60	12,382.29	0.00175517	0.00175517	36.06	21.73
	TEXAS SEVERANCE TAX	May 24				(337.26)	0.00175517	0.00175517		(0.59)
	R1	May 24	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										
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
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										
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
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	

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	1.0000	0.00		0.00	0.00242758	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-3021.1** **GATES 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.1** **GATES 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	

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	
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)

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								55.12	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	17.30
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	4.83

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		6,745.33	0.58	3,896.96	0.00242757	0.00242757	16.37	9.46
	TEXAS SEVERANCE TAX				(271.88)	0.00242757	0.00242757		(0.66)
	R1		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	

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	
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	

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
		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

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				(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.1 GATES 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.1 GATES 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									
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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		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

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	11,682.14	0.57	6,691.74	0.00242757	0.00242757	28.36	16.24
	TEXAS SEVERANCE TAX	May 24			(466.87)	0.00242757	0.00242757		(1.13)
	R1	May 24	0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								28.36	15.11
Total Property									34.17

Property: GAT-4011.1 GATES 05-D NO. 4011, State: TX, County: WEBB

CONDENSATE									
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
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	46.12
Total Property									89.10

Property: GAT-4012A.1 GATES 05-D NO. 4012A, State: TX, County: WEBB

CONDENSATE									
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
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

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	0.00175517	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	May 24				(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)

Type	Production Date	Property Values				Owner Share				
		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		0.00	0.00242758	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								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		0.00	0.00242758	0.00242758	0.00	0.00
	Total PPROD								174.76	97.81
Total Property									204.11	

Property: **GAT-4022.1** **GATES 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-4028.1** **GATES 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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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					(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
GAS									
R1	May 24	1.0025	19,762.00	1.66	32,741.98	0.00242758	0.00242758	47.97	79.48
REGULATORY FEE					(15.84)	0.00242758	0.00242758		(0.04)
TEXAS SEVERANCE TAX					(545.05)	0.00242758	0.00242758		(1.32)
R1	May 24	1.0000	0.00		0.00	0.00242758	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								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					(1,381.90)	0.00242758	0.00242758		(3.35)
R1	May 24		0.00		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

Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
CONDENSATE									
R1	May 24		388.62	75.86	29,481.67	0.00242759	0.00242759	0.94	77.30
TEXAS SEVERANCE TAX					(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					(2.50)	0.00242759	0.00242759		(0.01)
TEXAS SEVERANCE TAX					(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					(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

Type	Production Date	Property Values				Owner Share				
		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	
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	
Total Property									64.83	
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	
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									323.74	

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	
Property: GAT-419.1		GATES 05-D NO. 419, State: TX, County: WEBB								
CONDENSATE	R1		0.00		0.00	0.00242758	0.00242758	0.00	0.00	
Total CONDENSATE								0.00	0.00	
Total Property								0.00	0.00	
Property: GAT-501.1		GATES 09 ROSE B NO. 501, State: TX, County: WEBB								
CONDENSATE	R1		54.79	76.02	4,165.01	0.00242757	0.00242757	0.13	10.69	
	TEXAS SEVERANCE TAX				(191.59)	0.00242757	0.00242757		(0.47)	
	R1		0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total CONDENSATE								0.13	10.22	
GAS	R1		1.0311	2,768.00	1.70	4,717.06	0.00242757	0.00242757	6.72	11.45
	REGULATORY FEE				(2.27)	0.00242757	0.00242757		(0.01)	
	TEXAS SEVERANCE TAX				(277.95)	0.00242757	0.00242757		(0.67)	
	R1		1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00	
	R1		1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00	
	R1		1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00	
	R1		1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00	
	R1		1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00	
Total GAS								6.72	10.77	
PPROD	R1		17,878.12	0.60	10,784.27	0.00242757	0.00242757	43.40	26.18	
	TEXAS SEVERANCE TAX				(752.39)	0.00242757	0.00242757		(1.83)	
	R1		0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total PPROD								43.40	24.35	
Total Property								45.34	45.34	
Property: GAT-5010.1		GATES 05-D NO. 5010, State: TX, County: WEBB								
CONDENSATE	R1		87.66	76.02	6,664.01	0.00242757	0.00242757	0.21	17.27	
	TEXAS SEVERANCE TAX				(306.54)	0.00242757	0.00242757		(0.74)	
	R1		0.00		0.00	0.00242757	0.00242757	0.00	0.00	
Total CONDENSATE								0.21	16.53	
GAS	R1		1.0360	3,125.00	1.71	5,350.56	0.00242757	0.00242757	7.59	12.99
	REGULATORY FEE				(2.57)	0.00242757	0.00242757		(0.01)	
	TEXAS SEVERANCE TAX				(314.55)	0.00242757	0.00242757		(0.76)	
	R1		1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00	
	R1		1.0000	0.00	0.00	0.00242757	0.00242757	0.00	0.00	
	R1		1.0000	0.00	0.00	0.00242757	0.00242757	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
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-5011.1** **GATES 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-5014.1** **GATES 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	

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
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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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		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
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

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
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
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

Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
CONDENSATE									

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		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-5021.1	GATES 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

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	
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	

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
Property: GAT-5028.1		GATES 09 ROSE B NO. 5028, State: TX, County: WEBB				Total Property 17.04			
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

Type	Production Date	Property Values				Owner Share				
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00	
								Total PPROD	52.28	30.49
								Total Property		150.86
Property: GAT-509.1 GATES 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	9.03
								Total Property		19.19
Property: GAT-6010.1 GATES 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)	

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		0.00		0.00	0.00242757	0.00242757	0.00	0.00
Total PPROD								33.31	18.86
Total Property									38.06

Property: **GAT-6011.1** **GATES 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-6012.1** **GATES 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									

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		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									
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
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									
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
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

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		8,076.25	0.59	4,803.29	0.00067476	0.00067476	5.45	3.24	
	TEXAS SEVERANCE TAX	May 24				(335.11)	0.00067476	0.00067476		(0.23)	
	R1	May 24		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	
									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	

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
		Total GAS						20.04	33.16
PPROD	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	0.00242757	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

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
		Total CONDENSATE						1.38	108.67
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	0.00242756	0.00242756	0.00	0.00
		Total CONDENSATE						1.38	108.67
		Total GAS						26.67	44.82
		Total PPROD						152.76	82.95
		Total Property							236.44

Property: **GAT-6021A.1** GATES 05D NO. 6021A, State: TX, County: WEBB

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
		Total CONDENSATE						0.65	51.17
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	0.00242757	0.00242757	0.00	0.00
		Total CONDENSATE						0.65	51.17
		Total GAS						13.47	23.22
		Total PPROD						0.00	0.00
		Total Property							74.39

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	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-6028.1** GATES 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
		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
		May 24				(7.38)	0.00242758	0.00242758		(0.02)
		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
		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.1** GATES 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-607.1** GATES 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	
		May 24			(1,043.20)	0.00242759	0.00242759		(2.53)	

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		0.00		0.00	0.00242759	0.00242759	0.00	0.00
									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
								Total GAS	5.80	9.59
PPROD	R1	May 24		17,750.28	0.64	11,437.39	0.00242759	0.00242759	43.09	27.77
	TEXAS SEVERANCE TAX	May 24				(797.96)	0.00242759	0.00242759		(1.94)
	R1	May 24		0.00		0.00	0.00242759	0.00242759	0.00	0.00
									Total PPROD	43.09
								Total Property		92.92

Property: **GAT-609.1** **GATES 09 ROSE B NO. 609, 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		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
	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**

Type	Production Date	Property Values				Owner Share				
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value	
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)

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		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-7010.1 GATES 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-7011.1 GATES 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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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					(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
GAS									
R1	May 24	1.0292	4,422.00	1.70	7,521.43	0.00242759	0.00242759	10.73	18.26
REGULATORY FEE					(3.58)	0.00242759	0.00242759		(0.01)
TEXAS SEVERANCE TAX					(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
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					(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

Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
CONDENSATE									
R1	May 24		29.89	75.87	2,267.82	0.00242759	0.00242759	0.07	5.76
TEXAS SEVERANCE TAX					(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					(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					(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

Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
CONDENSATE									

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		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

Type	Production Date	Property Values				Owner Share				
		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

Type	Production Date	Property Values				Owner Share					
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value		
Property: GAT-7019.1		GATES 05D UNIT A NO. 7019, State: TX, County: WEBB								Total Property	78.99
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)		

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		0.00		0.00	0.00242758	0.00242758	0.00	0.00	
								Total PPROD	428.44	236.59
								Total Property		599.85
Property: GAT-7021A.1 GATES 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	0.87	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	74.39	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	222.47
								Total Property		416.35
Property: GAT-706A.1 GATES 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	0.65	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	5.15	8.41
PPROD										
R1	May 24		14,400.24	0.61	8,782.41	0.00242756	0.00242756	34.96	21.32	

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				(612.73)	0.00242756	0.00242756		(1.49)
R1	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-707.1** GATES 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.1** GATES 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

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				(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

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				(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									

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		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	

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
		Total GAS						6.19	10.16
PPROD	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
	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
		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
	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

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	0.00242757	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)

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	0.00242757	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**

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	
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	

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				(510.01)	0.00242759	0.00242759		(1.24)	
R1	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-9012.1		GATES 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-9017.1		GATES 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-9018.1		GATES 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)	

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				(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		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

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
Total GAS								42.52	71.10
PPROD	R1				93,021.07	0.00242758	0.00242758	225.82	128.01
	TEXAS SEVERANCE TAX					0.00242758	0.00242758		(3.49)
	R1				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

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		
								Total CONDENSATE		1.15	90.53
GAS	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	
								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**

Type	Production Date	Property Values				Owner Share					
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value		
								Total CONDENSATE		0.98	77.17
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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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					(1,053.75)	0.00169374	0.00169374		(1.78)
R1	May 24				0.00	0.00169374	0.00169374	0.00	0.00
Total CONDENSATE								0.51	40.16
GAS									
R1	May 24	1.0008	21,330.00	1.65	35,280.18	0.00169374	0.00169374	36.13	59.76
REGULATORY FEE					(17.03)	0.00169374	0.00169374		(0.03)
TEXAS SEVERANCE TAX					(208.56)	0.00169374	0.00169374		(0.35)
R1	May 24	1.0000	0.00		0.00	0.00169374	0.00169374	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00169374	0.00169374	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00169374	0.00169374	0.00	0.00
R1	May 24	1.0000	0.00		0.00	0.00169374	0.00169374	0.00	0.00
R1	May 24	1.0000	0.00		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					(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					(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	4.05	6.87
TEXAS SEVERANCE TAX					(124.11)	0.00242757	0.00242757		(0.30)
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								4.05	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					(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

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		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

	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

Texas Royalty Brokers