

OWNER: 345632

TAX ID: On file

** REFER TO OWNER NUMBER WHEN WRITING **

PRD	BTU/ FACTOR	GROSS VALUE	DECIMAL INTEREST	OWNER GROSS VALUE	OWNER STATE TAX	DEDUCTIONS
PROPERTY NO. 471308D						
PROPERTY NAME SOUTHWEST MCELROY UNIT TR 4						
04/24	0	23.03	83.26	1,917.39	1,829.05	0.01562500 RI
		0.00	0.00	0.00	0.00	
05/24	0	23.35	78.14	1,824.68	1,740.60	0.01562500 RI
		0.00	0.00	0.00	0.00	
PROPERTY NO. 471308E						
PROPERTY NAME SOUTHWEST MCELROY UNIT TR 5						
04/24	0	46.06	83.26	3,834.78	3,658.10	0.01562500 RI
		0.00	0.00	0.00	0.00	
05/24	0	46.70	78.14	3,649.36	3,481.18	0.01562500 RI
		0.00	0.00	0.00	0.00	

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TOTAL OF THIS CHECK
YEAR TO DATE11,226.21
0.000.00
0.00175.41
507.258.08
23.370.00
0.00167.33
483.88

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PRD	WTU/ FACTOR	GROSS VALUE	NET VALUE	DECIMAL INTEREST	OWNER GROSS VALUE	OWNER STATE TAX	DEDUCTIONS
PROPERTY NO. 471308D							
PROPERTY NAME SOUTHWEST MCELROY UNIT TR 4							
07/24	0	22.82	79.02	1,803.32	1,720.22	0.01562500	RI
		0.00	0.00	0.00	0.00		
STATE TX							
COUNTY UPTON							
OPERATOR WALSH AND WATTS INC							
NAME							
28.18	43	0.00	0.00	26.88			
0.00	42	1.30	0.00	0.00			
PROPERTY NO. 471308E							
PROPERTY NAME SOUTHWEST MCELROY UNIT TR 5							
07/24	0	45.62	79.02	3,605.04	3,438.92	0.01562500	RI
		0.00	0.00	0.00	0.00		
STATE TX							
COUNTY UPTON							
OPERATOR WALSH AND WATTS INC							
NAME							
56.33	43	0.00	0.00	53.74			
0.00	42	2.59	0.00	0.00			

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TOTAL OF THIS CHECK
YEAR TO DATE

5,408.36	0.00	84.51	3.89	0.00	80.62
0.00	0.00	591.76	27.26	0.00	564.50

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PRD	BTU/FACTOR	GROSS VALUE	DECIMAL INTEREST	OWNER GROSS VALUE	OWNER STATE TAX	DEDUCTIONS
PROPERTY NO. 471306D						
PROPERTY NAME SOUTHWEST MCELROY UNIT TR A						
11/24	0	34.75	67.46	2,344.23	2,236.19	0.01562500 RI
		0.00	0.00			
OPERATOR WALSH AND WATTS INC						
				36.63	43	0.00 0.00 34.95
				0.00	42	1.68 0.00 0.00
PROPERTY NO. 471306E						
PROPERTY NAME SOUTHWEST MCELROY UNIT TR S						
11/24	0	69.50	67.46	4,688.47	4,472.36	0.01562500 RI
		0.00	0.00			
OPERATOR WALSH AND WATTS INC						
				73.26	43	0.01 0.00 69.88
				0.00	42	3.37 0.00 0.00

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TOTAL OF THIS CHECK
YEAR TO DATE7,032.70
0.000.00
0.00109.89
701.655.06
32.320.00
0.00104.83
669.33

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