

JIM HOGG COUNTY APPR DIST JOB NUMBER: 412400
MINERAL APPRAISAL ROLL FOR THE YEAR 2024
(MINERALS, MINERAL RELATED REAL & PERSONAL, AND
INDUSTRIAL/UTILITY PROPERTIES)
ALPHA SEQUENCE
DATE: 8/05/2024

VOLUME 1 OF ____

SELECT JOB: 412400 JIM HOGG COUNTY APPR DIST
REPORT YEAR: 2024
SELECT JSC:
SELECT OWNER RANGE: 1 TO 9999999
INCLUDE PROTEST VALUE: N
SELECT OWNER REND CODE: A
SELECT USER OWNER CODE: A
SELECT INCLUDE D/OS: Y
SELECT LEASE RANGE: 1 TO 9999999
SELECT USER D/O CODE: A
SELECT D/O ZERO VALUES: N
SELECT LSE HEADER CODE: A
SELECT INV. NON-PROD: Y
SELECT INV. PERSONNAL: Y
SELECT INV. REAL: Y
SELECT INV. TEA CODE:
SELECT INV. USER CODE: A
SELECT INV. COMPLIANCE CODE:
SELECT JUR TO PRINT: 00
SELECT MINIMUM OWNER: 0000
INCLUDE PRIVATE ADDRESSES: Y
SELECT PRINT VALUES: Y
SELECT PRINT LEASE#: Y
PRINT TOP 20 RECAP: N
SELECT NUMBER COPIES: 1

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704435 13353/00301	ACEVEDO KENNETH 120 BROADMORE ST FRESNO TX 77545	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000135 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
13220/00303		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000136 RI - HILCORP ENERGY CO 00-01-07-30-61	30
					40 * ***
704451 13353/00352	ACEVEDO MARI SELA 508 1/2 GRUY ST HEBBRONVILLE TX 78361	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000200 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
13220/00353		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000201 RI - HILCORP ENERGY CO 00-01-07-30-61	40
					50 * ***
704429 13353/00361	ACEVEDO SANTIAGO MANUEL 409 WEST ST ROSENBURG TX 77471	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000940 RI -- HILCORP ENERGY CO 00-01-07-30-61	50
				CIRC LOSS: TAXABLE:	38 12
13220/00339		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000944 RI - HILCORP ENERGY CO 00-01-07-30-61	190
					202 * ***
702758 13613/00001	ADAMS KATHERINE MAE STANDEFER 2930 CANADIAN GOOSE LN BAYTOWN TX 77521	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000012 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	10
					10 * ***
704490 18357/00000	ADT COMMERCIAL LLC %PROPERTY TAX DEPARTMENT PO BOX 54767	9900010 L2H	LEASED EQUIPMENT	-- PERSONAL PROPERTY 00-01-07-30-60-61	2,890
702592 18119/00000	ADT LLC ATTN: PROPERTY TAX DEPARTMENT 1501 YAMATO RD	9900070 L2H	LEASED EQUIPMENT 8010 HWY 359	-- PERSONAL PROPERTY 00-01-07-30-60-61	2,660
703617 16568/00000	AEP TEXAS INC %TAX DEPARTMENT, 27TH FLOOR PO BOX 16428	9900005 J3	213.95 MI DISTRIBUTION PLANT- SUBSTATIONS-GENERAL PLANT	-- PERSONAL PROPERTY 00-01-07-30-61	6,670,100

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
16569/00000		9900010 J3	90.09 MI DISTRIBUTION PLANT- SUBSTATIONS-GENERAL PLANT WCID#2	- PERSONAL PROPERTY 00-01-07-30-60-61	2,808,650
16941/00000		9900015 J3	3.19 MI 138KV TRANS LINES RURAL 124/124901/000	- PERSONAL PROPERTY 00-01-07-30-61	674,470
17953/00000		9900019 J3	SENDERO 138KV SUBSTATION AEPTC: 5159 RURAL 124/124901/000	- PERSONAL PROPERTY 00-01-07-30-61	198,590
16942/00000		9900020 J3	RANDADO SUBSTATION AEPTC: DS7050 RURAL 124/124901/000	- PERSONAL PROPERTY 00-01-07-30-61	918,490
16943/00001		9900025 J3	CWIP RURAL 124/124901/000-. 1	- PERSONAL PROPERTY 00-01-07-30-61	141,970
18720/00000		9900026 J3	CWIP WCID#2 124/124901/000. 2-. 3-. 4	- PERSONAL PROPERTY 00-01-07-30-60-61	50,670
18172/00000		9900029 J3	HEBBRONVILLE SERVICE CENTER AEPTC: B0647 HEBBRONVILLE 124/124901/000. 2	- PERSONAL PROPERTY 00-01-07-30-61	442,820
17425/00001		9900030 F2	HEBBRONVILLE SERVICE CENTER 1603 N SMITH AVE	- NON PROD-REAL 00-01-07-30-61	3,214,130
18100/00000		9900040 J3	LEASED ASSETS BANC OF AMERICA LEASING RURAL 124/124901/000	- PERSONAL PROPERTY 00-01-07-30-61	413,790
18102/00000		9900050 J3	LEASED ASSETS CITIZENS ASSET FINANCE INC RURAL 124/124901/000	- PERSONAL PROPERTY 00-01-07-30-61	126,280
18173/00000		9900055 J3	LEASED ASSETS HUNTINGTON TECHNOLOGY FINANCE RURAL 124/124901/000	- PERSONAL PROPERTY 00-01-07-30-61	1,190
18312/00000		9900060 J3	LEASED ASSETS HUNTINGTON TECHNOLOGY FINANCE HABBRONVILLE 124/124901/000. 2	- PERSONAL PROPERTY 00-01-07-30-60-61	8,640
18718/00000		9900075 J3	CRUCE 345KV STATION AEPTC: 5313 RURAL 124/124901/000	- PERSONAL PROPERTY 00-01-07-30-61	2,060
					15,671,850 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704569 18571/00001	ALCOR INVESTMENTS LP PO BOX B KINGSVILLE TX 78364	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000029 RI -- CHARRO OPERATING LLC 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	16 24
18510/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000029 RI - CHARRO OPERATING LLC 00-01-07-30-61	40
					64 * ***
702112 11174/00002	ALIKHAN NATALIE ZINN ROBERT L ZINN AIF 3400 BISSONNET ST STE 250 HOUSTON TX 77005-2153	700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000533 OR -- HILCORP ENERGY CO 00-01-07-30-61	250
				CIRC LOSS: TAXABLE:	118 132 132 * ***
703648 16680/00005	ALLSOPP MARY FORDYCE 42 BEVERLY PL LITTLE ROCK AR 72207-3702	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000702 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	300
16660/00003		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000702 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	90
				CIRC LOSS: TAXABLE:	18 72 372 * ***
704528 08763/00010	ALTALAY STX LLC GALERIA SAN PATRICIO B5 TABUNOCO ST STE 207	700285 G1	SCHROEDER, ALDA ET AL A-3 AB 205 E ROZELL/JF LANE #311 RRC 166545	.797195 WI -- 509.280 ACRES ALTALAY STX LLC 00-01-07-30-61-80 L L L L L L	4,390
703619 16626/00007	AMBOS ARNOLD LEWIS 180 HOLLY RD GLOBE AZ 85501-1519	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001590 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	680
16576/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001589 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	210
				CIRC LOSS: TAXABLE:	30 180 860 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704626 18625/00000	AMERICAN TOWER ASSETS SUB II ATTN: PROPERTY TAX DEPARTMENT PO BOX 723597	9900010 L2G	GENERATOR 2021 3546 FM 1017 HEBBRONVILLE	-- PERSONAL PROPERTY 00-01-07-30-61	36,180
702069 09611/00000	AMERICAN TOWER CORPORATION ATTN: PROPERTY TAX DEPARTMENT PO BOX 723597	9900015 L2P	1245 HEBBRONVILLE TOWER 1996 320' TOWER GUYED	-- PERSONAL PROPERTY 00-01-07-30-61	40,800
703142 15055/00009	ANDERSON AUGUSTUS WILLIAM 5404 AVRON BLVD METAIRIE LA 70003-1002	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000198 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	90
14650/00016		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000197 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	30
				CIRC LOSS: TAXABLE:	6 24 114 * ***
702286 10922/00003	ANDERSON JENNIFER LORAIN FLEM PO BOX 684 CARBONDALE CO 81623-0684	700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAIS RRC 180274	.000037 RI -- SINGLE BARREL OIL 00-01-07-30-61	20
					20 * ***
702285 10921/00002	ANDERSON ROBERT CLYDE 5609 FORT BENTON DR AUSTIN TX 78735-7913	700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAIS RRC 180274	.000037 RI -- SINGLE BARREL OIL 00-01-07-30-61	20
					20 * ***
703140 15053/00009	ANDERSON SUZANNE C 2037 N TURNBULL DR METAIRIE LA 70001-2652	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000198 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	90
14648/00016		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000197 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	30
				CIRC LOSS: TAXABLE:	6 24 114 * ***
704036 17480/00002	ANDERTON JOAN 7140 LAWSON DR GA NESVILLE GA 30506-4774	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.000044 RI -- MORTIMER PRODUCTION 00-01-07-30-61 142.710 ACRES	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704526 02700/00000	ANES CONNIE RICE 305 E 10TH ST HOUSTON TX 77008	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000034 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12 12 * ***
702858 14111/00001	ANGELLE TOMMY 807 MAHOGANY RUN DR KATY TX 77494-1348	700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000016 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
					10 * ***
704420 13353/00366	ANZALDUA HILDA C PO BOX 1667 NAVASOTA TX 77868	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.003776 RI -- HILCORP ENERGY CO 00-01-07-30-61	210
				CIRC LOSS: TAXABLE:	150 60
13220/00360		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.003796 RI - HILCORP ENERGY CO 00-01-07-30-61	770
					830 *
702859 09743/00039	ARBALEST LP 2502 WESTGATE DR HOUSTON TX 77019-6610	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000070 RI -- DE LA TORRE OIL 00-01-07-30-61	10
09456/00054		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000116 RI - HILCORP ENERGY CO 00-01-07-30-61	10
14019/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000116 RI - HILCORP ENERGY CO 00-01-07-30-61	20
14038/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000097 RI - HILCORP ENERGY CO 00-01-07-30-61	10
14110/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000121 RI - HILCORP ENERGY CO 00-01-07-30-61	60
				CIRC LOSS: TAXABLE:	24 36 86 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704037 17481/00002	ARCHER TANYA JANE PO BOX 85 FLYNN TX 77855-0085	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.000042 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	10 10 * ***
703843 18565/00001	ARMSTRONG CHARLES M IV PO BOX 193 KINGSVILLE TX 78364-0193	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000029 RI -- CHARRO OPERATING LLC 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	16 24
18505/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000029 RI - CHARRO OPERATING LLC 00-01-07-30-61	40
					64 * ***
703844 18566/00001	ARMSTRONG HENRIETTA L PO BOX 193 KINGSVILLE TX 78364-0193	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000029 RI -- CHARRO OPERATING LLC 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	16 24
18506/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000029 RI - CHARRO OPERATING LLC 00-01-07-30-61	40
					64 * ***
703847 18568/00001	ARMSTRONG STEWART LARKIN JR PO BOX 193 KINGSVILLE TX 78364-0193	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000020 RI -- CHARRO OPERATING LLC 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12
18508/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000020 RI - CHARRO OPERATING LLC 00-01-07-30-61	30
					42 * ***
704583 18585/00001	ART 6 TRUST FBO LOUISE BERTRAM 1271 AVENUE OF AMERICAS NEW YORK NY 10020	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000070 RI -- CHARRO OPERATING LLC 00-01-07-30-61	100
				CIRC LOSS: TAXABLE:	52 48

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
18524/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000070 RI -	CHARRO OPERATING LLC 00-01-07-30-61	90
						138 * ***
704584 18586/00001	ART 6 TRUST FBO JOHN KELLY 1271 AVENUE OF THE AMERICAS NEW YORK NY 10020	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000070 RI --	CHARRO OPERATING LLC 00-01-07-30-61	100
					CIRC LOSS: TAXABLE:	52 48
18525/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000070 RI -	CHARRO OPERATING LLC 00-01-07-30-61	90
						138 * ***
704585 18587/00001	ART 6 TRUST FBO JOHN LARKIN 1271 AVENUE OF THE AMERICAS NEW YORK NY 10020	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000070 RI --	CHARRO OPERATING LLC 00-01-07-30-61	100
					CIRC LOSS: TAXABLE:	52 48
18526/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000070 RI -	CHARRO OPERATING LLC 00-01-07-30-61	90
						138 * ***
704586 18588/00001	ART 6 TRUST FBO PETER ALEXANDER LARKIN 1271 AVENUE OF THE AMERICAS NEW YORK NY 10020	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000070 RI --	CHARRO OPERATING LLC 00-01-07-30-61	100
					CIRC LOSS: TAXABLE:	52 48
18527/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000070 RI -	CHARRO OPERATING LLC 00-01-07-30-61	90
						138 * ***
704596 18598/00001	ART 6 TRUST FBO JEAN DOBSON FARMERS NATIONAL COMPANY PO BOX 3480 OMAHA NE 68106	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000070 RI --	CHARRO OPERATING LLC 00-01-07-30-61	100
					CIRC LOSS: TAXABLE:	52 48

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18537/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000070 RI - CHARRO OPERATING LLC 00-01-07-30-61	90
					138 *

703645 16677/00005	ARTHUR GLENN STEPHEN 298 N WILBANKS DR GLOBE AZ 85501	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001590 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	680
16657/00003		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001589 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	210
				CIRC LOSS: TAXABLE:	30 180 860 *
701917 11996/00001	ASHER RESOURCES 131 SPRING HILL DR #A BOERNE TX 78006	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIAMAS GRT SUR RRC 122983	.007311 OR -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	11,960
702981 08424/00001	AT&T MOBILITY LLC ATTN: PROPERTY TAX DEPARTMENT 1010 PINE, 9E-L-01	9900001 L2Q	#5212 CELL EQUIPMENT FM 1017 BALUA ROUTE RANCH 12.3 MILES SOUTH OF 359	-- PERSONAL PROPERTY 00-01-07-30-61	56,950
08425/00001		9900002 L2P	CELL SITE FCC #1048044 3546 FM 1017	- PERSONAL PROPERTY 00-01-07-30-61	225,400
08426/00001		9900003 L2P	CELL SITE 344 FT 2006 INTERSECTION OF HWY 16 & FM649 FCC #1051252	- PERSONAL PROPERTY 00-01-07-30-61	43,860
14206/00001		9900004 L2P	CELL SITE 1011 N WILHELMA AVE 3053-10098303	- PERSONAL PROPERTY 00-01-07-30-60-61	10,910
14207/00001		9900005 L2P	CELL SITE 306 FT 2005 1552 FM 649 SOUTH GUERRA TX FCC #1243332	- PERSONAL PROPERTY 00-01-07-30-61	39,020
18175/00000		9900006 L2Q	CELL SITE 218 WEST TILLY STREET	- PERSONAL PROPERTY 00-01-07-30-61	11,610
18306/00000		9900010 L2Q	COMM EQMT 1310 N SMITH AVE	- PERSONAL PROPERTY 00-01-07-30-61	11,660

*** = LESS \$500 APPLIES

APPRAISAL ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE 9	AT&T MOBILITY LLC	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
18307/00000		9900015	COMM EQMT L2Q 1552 FM 649	- PERSONAL PROPERTY 00-01-07-30-61	22,050	
18308/00000		9900020	COMM EQMT L2Q 509 N SMITH AVE	- PERSONAL PROPERTY 00-01-07-30-61	11,750	
18309/00000		9900025	COMM EQMT L2Q DT HEBBRONVILLE	- PERSONAL PROPERTY 00-01-07-30-61	119,370	
18310/00000		9900030	COMM EQMT L2Q FM 16 AND 649	- PERSONAL PROPERTY 00-01-07-30-61	151,110	
18311/00000		9900035	COMM EQMT L2Q 1100 W SANTA CLARA ST	- PERSONAL PROPERTY 00-01-07-30-61	107,930	
					811,620 *	
702755 13490/00008	ATKO PARTNERS LTD 260 I-45 SOUTH SUITE A HUNTSVILLE TX 77340	700330	OSPREY #3 G1 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.008576 RI -- DE LA TORRE OIL 00-01-07-30-61	780	
13490/00010		700330	OSPREY #3 G1 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.009975 OR - DE LA TORRE OIL 00-01-07-30-61	910	
13508/00008		700371	OSPREY #4R G1 AB 244 LAS ANIMAS DELA GARZA RRC 185700	.008576 RI - DE LA TORRE OIL & GA 00-01-07-30-61	240	
13508/00010		700371	OSPREY #4R G1 AB 244 LAS ANIMAS DELA GARZA RRC 185700	.009975 OR - DE LA TORRE OIL & GA 00-01-07-30-61	280	
					2,210 *	
704309 17447/00002	ATLAS OPERATING LLC 1900 SAINT JAMES PL STE 800 HOUSTON TX 77056	700602	BALUARTE G1 AB 246 PENNA A RRC#271333	.750000 WI -- ATLAS OPERATING LLC 320.000 ACRES 00-01-07-30-61	7,810	
17594/00002		700606	ESPERANZA G1 AB 357 YNOJOSA, D RRC 272666	.750000 WI - ATLAS OPERATING LLC 320.000 ACRES 00-01-07-30-61	7,320	
17444/00002		700599	PALOMA W#1 G1 AB 276 JOSE LUIS SALINAS SUR RRC 270138	.750000 WI - ATLAS OPERATING LLC 320.000 ACRES 00-01-07-30-61	7,810	
					22,940 *	

APPRAISAL ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE 10	AUTOMOTIVE RENTALS INC	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
703761 16944/00000	AUTOMOTIVE RENTALS INC %PROPERTY TAX DEPARTMENT PO BOX 844	9900010 L2M	LEASED VEHICLES VARIOUS LOCATIONS	-- PERSONAL PROPERTY 00-01-07-30-61	44,600	
702408 12287/00000	AVENUE GOV RECORDS SERVS INC &PROPERTY TAX DEPARTMENT 5860 TRINITY PARKWAY STE 120	9900030 L2H	LEASED EQUIPMENT 102 E TILLEY ST	-- PERSONAL PROPERTY 00-01-07-30-61	340	
					340 *	

704599 18601/00001	BAILEY ANNE MARIE KLEBERG SFD FAMILY OFFICE 1250 NE LOOP 410 STE 510	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000006 RI -- CHARRO OPERATING LLC 00-01-07-30-61	10	
18540/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000006 RI - CHARRO OPERATING LLC 00-01-07-30-61	10	
					20 *	

704278 18109/00000	BANC OF AMERICA LEASING %PROPERTY TAX DEPARTMENT PO BOX 105578	9900010 L2M	VEHICLE 2016 FORD F450 218 E TILLEY ST	-- PERSONAL PROPERTY 00-01-07-30-60-61	15,470	
702863 12823/00003	BARNHART C SHAWN MARTIN 11734 GLADE RIVER LN TOMBALL TX 77377-8164	700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000034 OR -- HILCORP ENERGY CO 00-01-07-30-61	20	
				CIRC LOSS: TAXABLE:	8 12 12 *	

213000 10172/00005	BAXTER BRUCE III MARITAL TR %WELLS FARGO BANK TRUST PO BOX 5383	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000192 RI -- DE LA TORRE OIL 00-01-07-30-61	20	
09444/00004		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000192 RI - HILCORP ENERGY CO 00-01-07-30-61	10	
09938/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000192 RI - HILCORP ENERGY CO 00-01-07-30-61	40	
10269/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000192 RI - HILCORP ENERGY CO 00-01-07-30-61	30	
14108/00004		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000066 RI - HILCORP ENERGY CO 00-01-07-30-61	30	
				CIRC LOSS: TAXABLE:	18 12 112 *	

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703887 17234/00000	BAXTER HEALTHCARE CORP %PROPERTY TAX DEPARTMENT 1 BAXTER PKWY DFW-4W	9900010 L2H	LEASED EQUIPMENT	-- PERSONAL PROPERTY 00-01-07-30-61	4,410
703448 16169/00009	BAYLOR ELIZABETH M 40 BURTON HILLS BLVD STE 300 NASHVILLE TN 37215-6292	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000637 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	270
16004/00016		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000636 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	80
				CIRC LOSS: TAXABLE:	8 72 342 * ***
703620 16627/00007	BAYLOR JAMES BUCKLEY JR 304 FOXRUN TRL DOTHAN AL 36303-1305	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000637 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	270
16577/00012		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000636 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	80
				CIRC LOSS: TAXABLE:	8 72 342 * ***
704039 17484/00002	BEAN ORSON GRADY 12112 ROSEDALE RD BLUE MOUND IL 62513-8146	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.000046 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	10
					10 * ***
228000 10946/00001	BELL BILL JR PO BOX 1801 CORPUS CHRISTI TX 78403-1801	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.009375 RI -- NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	250
				CIRC LOSS: TAXABLE:	70 180
11595/00001		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.009375 RI - NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	300
					480 * ***
231000 10945/00001	BELL BILL W SR PO BOX 1801 CORPUS CHRISTI TX 78403-1801	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.009375 RI -- NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	250
				CIRC LOSS: TAXABLE:	70 180

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
11594/00001		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.009375 RI - NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	300 480 * ***
703941 17375/00001	BENSON ANA MARIA SPENCER 123 E WEDGWOOD DR YORKTOWN VA 23693-5506	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.002132 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	1,930 CIRC LOSS: TAXABLE: 1,198 732
703119 15032/00010	BERGER DAVID 1029 FRIENDSHIP ROAD FRIERSON LA 71027	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001051 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	450
14627/00016		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001050 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	140 CIRC LOSS: TAXABLE: 20 120 570 *
258000 02645/00000	BEST BOYD TEXAS STATE COMPTROLLER PO BOX 12019 AUSTIN TX 78711-2019	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000977 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	880 CIRC LOSS: TAXABLE: 544 336 336 * ***
704307 18149/00001	BEYER CARMEN 7873 LOVELY PINE PL LAS VEGAS NV 89143	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.000177 RI -- SINGLE BARREL OIL 00-01-07-30-61	20
18146/00001		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.000177 RI - SINGLE BARREL OIL 00-01-07-30-61	90 110 * ***
276000 06980/00000	BIGELOW NANETTE H PO BOX 364 KINGSVILLE TX 78364-0364	700190 G1	YAEGER HEIRS AB 234 WM R NEWMAN SUR #165 RRC 11840 139563	.016667 RI -- 733.720 ACRES HOME PETROLEUM 00-01-07-30-61	420 CIRC LOSS: TAXABLE: 300 120

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
06997/00000		700191 G1	YAEGER, R R JR ETAL -B- AB 123 RUMALDO GARZA SUR #222 RRC 11770	.016667 RI - EAGLE ENERGY 00-01-07-30-61	2,870
					2,990 *
702649 02742/00003	BISSETT WAYNE A PO BOX 2101 MIDLAND TX 79702-2101	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000977 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	880
704598 18600/00001	BKJ INTERESTS LTD PO BOX 91167 SAN ANTONIO TX 78209	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000350 RI -- CHARRO OPERATING LLC 00-01-07-30-61	500
				CIRC LOSS: TAXABLE:	272 228
18539/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000350 RI - CHARRO OPERATING LLC 00-01-07-30-61	440
					668 * ***
703685 17852/00001	BLACKSTONE MINERALS LP 2424 RIDGE ROAD ROCKWALL TX 75087	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.027470 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	3,700
				CIRC LOSS: TAXABLE:	3,232 468
03885/00010		700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.002636 RI - 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	4,310
18688/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.002444 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	1,540
17907/00001		700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000584 RI - DE LA TORRE OIL 00-01-07-30-61	50
17909/00001		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000584 RI - DE LA TORRE OIL & GA 00-01-07-30-61	20
16761/00002		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000974 RI - HILCORP ENERGY CO 00-01-07-30-61	50
				CIRC LOSS: TAXABLE:	38 12

*** = LESS \$500 APPLIES

APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE 14	BLACKSTONE MINERALS LP	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
16731/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000972 RI -	HILCORP ENERGY CO 00-01-07-30-61	200	
16725/00002		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000815 RI -	HILCORP ENERGY CO 00-01-07-30-61	110	
16721/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001521 OR -	HILCORP ENERGY CO 00-01-07-30-61	210	
16768/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001017 RI -	HILCORP ENERGY CO 00-01-07-30-61	490	
					CIRC LOSS: TAXABLE:	238 252	
10941/00001		700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.013701 RI -	NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	370	
					CIRC LOSS: TAXABLE:	106 264	
11590/00001		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.013701 RI -	NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	440	
						7,876 *	
340500 02646/00000	BONGIRNO GLENNA MITCHAMORE 9422 PALM SHORES DR SPRING TX 77379-4473	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000017 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	20	
						20 *	***
704399 18344/00000	BORDAS RENEWABLE ENERGY LLC PROPERTY TAX DEPARTMENT 3733 WESTHEIMER RD	9900005 L2P	MET TOWERS 60M (3)	--	PERSONAL PROPERTY 00-01-07-30-61	150,000	
704373 15027/00009	BOSARGE PAULA PARRISH 12108 EXBURY WAY SPANISH FORT AL 36527	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000878 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	380	
14622/00015		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000878 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	110	
					CIRC LOSS: TAXABLE:	14 96 476 *	***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702144 18562/00001	BOTTOM INVESTMENT COMPANY LTD 520 LAWRENCE ST CORPUS CHRISTI TX 78401	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000095 RI -- CHARRO OPERATING LLC 00-01-07-30-61	130
				CIRC LOSS: TAXABLE:	70 60
18502/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000095 RI - CHARRO OPERATING LLC 00-01-07-30-61	120
					180 * ***
702683 12475/00002	BOW OIL COMPANY LTD %FREDERICK BOWMAN 8235 DOUGLAS AVE STE 300 DALLAS TX 75225-6024	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001421 RI -- HILCORP ENERGY CO 00-01-07-30-61	80
				CIRC LOSS: TAXABLE:	56 24
13355/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000507 OR - HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12
12476/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.001541 RI - HILCORP ENERGY CO 00-01-07-30-61	310
13222/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000506 OR - HILCORP ENERGY CO 00-01-07-30-61	100
12477/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001426 RI - HILCORP ENERGY CO 00-01-07-30-61	200
13396/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000520 OR - HILCORP ENERGY CO 00-01-07-30-61	70
12480/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001607 RI - HILCORP ENERGY CO 00-01-07-30-61	770
				CIRC LOSS: TAXABLE:	362 408

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
12829/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000506 OR -	HILCORP ENERGY CO 00-01-07-30-61	240
					CIRC LOSS: TAXABLE:	108 132 1,256 *
701997 08285/00000	BOWMAN BARBARA TRUST % WELLS FARGO BANK PO BOX 5383 DENVER CO 80217-5383	700252 G1	FROST-MCLEAN #1 AB 244 LAS ANIMAS GRANT RRC 162683	.025000 RI -- 640.000 ACRES	COLUMBUS ENERGY LLC 00-01-30-07-61	3,390
					CIRC LOSS: TAXABLE:	2,874 516
10028/00001		700334 G1	HOLBEIN TRUST W# 2 GAS HEIRS OF FELIPE DE LA PENA/ HOGG RIDGE SUBD. RRC 176745	.001302 RI -	COLUMBUS ENERGY LLC 00-01-07-30-61	110
12002/00001		700414 G1	MARRS MCLEAN TR -A- W #6 AB 244 FELIPE DE LA PENA HRS RRC 191795	.025000 RI -	COLUMBUS ENERGY LLC 00-01-07-30-61	440
09805/00001		700332 G1	MARRS MCLEAN TR W# 17 AB 244 FELIPE DE LA PENA HRS RRC 178020	.020833 RI -	COLUMBUS ENERGY LLC 00-01-07-30-61	5,450
15903/00001		700438 G1	MARRS MCLEAN TR W# 22 AB 244 FELIPE DE LA PENA HRS RRC 195634	.018230 RI -	COLUMBUS ENERGY LLC 00-01-07-30-61	970
11607/00001		700393 G1	MARRS MCLEAN TR W#18 AB 244 FELIPE DE LA PENA HRS RRC 181431	.018230 RI -	COLUMBUS ENERGY LLC 00-30-07-01-61	540
08239/00002		700246 G1	MARRS-MCLEAN AB 244 S W DE LA PENA HEIRS RRC 12466	.016667 RI -	THREE C EXPLORATION 00-01-07-30-61	9,370
					CIRC LOSS: TAXABLE:	4,102 5,268
08963/00008		700284 G1	MCLEAN HEIRS W# 2 AB 244 R HOLBEIN OIL LSE SUBD RRC 166066	.025000 RI - 1900.000 ACRES	COLUMBUS ENERGY LLC 00-01-07-30-61	610
09222/00001		700305 G1	MCLEAN HEIRS W# 6 AB 244 FELIPE DE LA PENA HRS RRC 173044	.025000 RI - 1900.000 ACRES	COLUMBUS ENERGY LLC 00-01-07-30-61	3,950
					CIRC LOSS: TAXABLE:	410 3,540

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
08225/00000		700243 G1	MCLEAN, MARRS -C- W#16 AB 244 LAS ANIMAS GRT SUR RRC 155807	.025000 RI - 1840.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	56,440
04772/00002		700111 G1	MCLEAN, MARRS TR A W# 2 AB 244 LAS ANIMAS GRT SUR SH 3 RRC 14629	.025000 RI - 640.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	22,250
09105/00006		700301 G1	MCLEAN, MARRS TR A W# 4 AB 244 LAS ANIMAS GRT SUR RRC 171363	.025000 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	12,580
07590/00004		700221 G1	MCLEAN, MARRS TRUST #13 AB 244 LAS ANIMAS SUR BLK 4 RRC 150050	.018229 RI - 1920.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	6,000
17288/00001		700581 G1	MCLEAN, MARRS W11 AB 244 LAS ANIMAS GRANT SURVEY RRC 247003	.020834 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	2,400
					117,114 *
375000 08281/00002	BOWMAN MARRS MCLEAN % PAT LANGE PO BOX 12199 SAN ANTONIO TX 78212-0199	700252 G1	FROST-MCLEAN #1 AB 244 LAS ANIMAS GRANT RRC 162683	.025000 RI -- 640.000 ACRES COLUMBUS ENERGY LLC 00-01-30-07-61	3,390
				CIRC LOSS: TAXABLE:	2,874 516
10024/00003		700334 G1	HOLBEIN TRUST W# 2 GAS HEIRS OF FELIPE DE LA PENA/ HOGG RIDGE SUBD. RRC 176745	.001302 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	110
12001/00003		700414 G1	MARRS MCLEAN TR -A- W #6 AB 244 FELIPE DE LA PENA HRS RRC 191795	.025000 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	440
09801/00003		700332 G1	MARRS MCLEAN TR W# 17 AB 244 FELIPE DE LA PENA HRS RRC 178020	.020833 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	5,450
12549/00005		700438 G1	MARRS MCLEAN TR W# 22 AB 244 FELIPE DE LA PENA HRS RRC 195634	.018229 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	970
11606/00003		700393 G1	MARRS MCLEAN TR W#18 AB 244 FELIPE DE LA PENA HRS RRC 181431	.018229 RI - COLUMBUS ENERGY LLC 00-30-07-01-61	540
08241/00004		700246 G1	MARRS-MCLEAN AB 244 S W DE LA PENA HEIRS RRC 12466	.016667 RI - THREE C EXPLORATION 00-01-07-30-61	9,370
				CIRC LOSS: TAXABLE:	4,102 5,268

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
08959/00006		700284 G1	MCLEAN HEIRS W# 2 AB 244 R HOLBEIN OIL LSE SUBD RRC 166066	.025000 RI - 1900.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	610
09218/00003		700305 G1	MCLEAN HEIRS W# 6 AB 244 FELIPE DE LA PENA HRS RRC 173044	.025000 RI - 1900.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	3,950
				CIRC LOSS: TAXABLE:	410 3,540
08227/00002		700243 G1	MCLEAN, MARRS -C- W#16 AB 244 LAS ANIMAS GRT SUR RRC 155807	.025000 RI - 1840.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	56,440
04774/00004		700111 G1	MCLEAN, MARRS TR A W# 2 AB 244 LAS ANIMAS GRT SUR SH 3 RRC 14629	.025000 RI - 640.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	22,250
09163/00003		700301 G1	MCLEAN, MARRS TR A W# 4 AB 244 LAS ANIMAS GRT SUR RRC 171363	.025000 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	12,580
07592/00005		700221 G1	MCLEAN, MARRS TRUST #13 AB 244 LAS ANIMAS SUR BLK 4 RRC 150050	.018229 RI - 1920.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	6,000
17284/00002		700581 G1	MCLEAN, MARRS W11 AB 244 LAS ANIMAS GRANT SURVEY RRC 247003	.020833 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	2,400
					117,114 *
703470 16625/00006	BOWMAN MARY LYNN DEVEREUX 5211 VICTOR ST DALLAS TX 75214-5446	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000194 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	80
16035/00012		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000194 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	30
				CIRC LOSS: TAXABLE:	6 24 104 *

702359 18715/00002	BP AMERICA PRODUCTION COMPANY %PROPERTY TAX DEPT PO BOX 3092	700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.125000 OR -- COLUMBUS ENERGY LLC 00-01-07-30-61	78,600

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703416 15936/00001	BRAMLETT WILLIAM W PO BOX 132255 SPRING TX 77393-2255	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000510 RI -- DE LA TORRE OIL 00-01-07-30-61	50
15919/00001		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000510 RI - DE LA TORRE OIL & GA 00-01-07-30-61	10
					60 * ***
702693 13348/00001	BRANDT LOUIS K 3100 EDLOE ST STE 360 HOUSTON TX 77027-6036	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001431 OR -- HILCORP ENERGY CO 00-01-07-30-61	80
				CIRC LOSS: TAXABLE:	56 24
13215/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.001430 OR - HILCORP ENERGY CO 00-01-07-30-61	290
13389/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001477 OR - HILCORP ENERGY CO 00-01-07-30-61	200
12825/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001430 OR - HILCORP ENERGY CO 00-01-07-30-61	680
				CIRC LOSS: TAXABLE:	320 360 874 * ***
702100 10459/00001	BRAVO EXPLORATION CO %DOUGLAS J KNAB 8681 GREEN KOLBE LN	700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000416 OR -- HILCORP ENERGY CO 00-01-07-30-61	60
					60 * ***
703905 18569/00001	BROUS MIA ARMSTRONG 4426 BLUFFVIEW BLVD DALLAS TX 75209-2814	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000020 RI -- CHARRO OPERATING LLC 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12
18509/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000020 RI - CHARRO OPERATING LLC 00-01-07-30-61	30
					42 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702380 11453/00004	BROWN BARBARA JEAN 1815 ENCLAVE PKWY #3301 HOUSTON TX 77077	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.000098 RI -- SINGLE BARREL OIL 00-01-07-30-61	10
12043/00001		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.000098 RI - SINGLE BARREL OIL 00-01-07-30-61	50
					60 * ***
703091 15004/00007	BROWN DOWNS CAMERON 1109 MCDOWELL DR GREENSBORO NC 27408	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.006320 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	2,720
14599/00015		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.006320 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	820
				CIRC LOSS: TAXABLE:	124 696 3,416 *
444000 17120/00002	BROWN GLORIA M H 154 HONEY DR BROWNSVILLE TX 78520-7821	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000079 RI -- HUGOTON OPERATING 352.000 ACRES 00-01-07-30-61	10
					10 * ***
701708 03879/00001	BROWN KARIN T 73 CREEK BLUFF WAY ORMOND BEACH FL 32174-6721	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.003701 RI -- COLUMBUS ENERGY LLC 470.000 ACRES 00-01-07-30-61	6,060
18689/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.003429 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	2,160
					8,220 *
703099 15012/00007	BROWN WILLIAM F TRUST %MARGARET D BROWN TTEE 118 CHURCH ST	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.006320 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	2,720
14607/00014		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.006321 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	820
				CIRC LOSS: TAXABLE:	124 696 3,416 *

*** = LESS \$500 APPLIES

APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE 21	BRUSH COUNTRY WOLF LLC	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
704303 18131/00000	BRUSH COUNTRY WOLF LLC %PROPERTY TAX DEPARTMENT PO BOX 484	9900005 L2G	M & E @1022 E GRUY ST	--	PERSONAL PROPERTY 00-01-07-30-60-61	30,000	
704320 02649/00002	BUCHANAN ALBERT B 6939 LYRE LANE DALLAS TX 75214-2831	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000427 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	390	
					CIRC LOSS: TAXABLE:	246 144 144 * ***	
704634 02742/00004	BUCKHORN MINERALS IV LP 1185 ST JAMES PLACE STE 820 HOUSTON TX 77056	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000977 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	880	
702816 13614/00001	BULLARD BEVERLY MARITAL TRUST %BEVERLY T BULLARD TRUSTEE PO BOX 4086 HOUSTON TX 77210-4086	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000293 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	270	
					CIRC LOSS: TAXABLE:	174 96 96 * ***	
703936 17369/00001	BULLARD SARA CHACE MARITAL TRU 2107 BELLMEADE ST HOUSTON TX 77019-5921	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000293 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	270	
					CIRC LOSS: TAXABLE:	174 96 96 * ***	
704450 13353/00351	BULLETT BENITA 217 N ATASCOSA ST MATHIS TX 78368	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000200 RI --	HILCORP ENERGY CO 00-01-07-30-61	10	
13220/00352		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000201 RI -	HILCORP ENERGY CO 00-01-07-30-61	40	
						50 * ***	
703449 15040/00013	BURNETT SUSAN 173 FAIRFAX CIR MADISON HEIGHTS VA 24572-2806	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000296 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	130	
16005/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000296 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	40	
					CIRC LOSS: TAXABLE:	4 36 166 * ***	

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
703444 15051/00016	BYRNE ANNA DOWNS 1347 CORTE DE PRIMAVERA THOUSAND OAKS CA 91360-7026	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000117 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	50
16006/00012		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000117 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	20
					CIRC LOSS: TAXABLE:	8 12 62 * ***
703402 17374/00001	BYRNE BARNEY ESTATE %MARLA G BYRNE IND & IND EX 862 WAX MYRTLE LN HOUSTON TX 77079-3759	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000023 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	20
					CIRC LOSS: TAXABLE:	8 12 12 * ***
703443 15051/00017	BYRNE ROGER 13003 MURPHY RD STE B8 STAFFORD TX 77477-3932	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000117 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	50
16007/00014		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000117 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	20
					CIRC LOSS: TAXABLE:	8 12 62 * ***
704382 02681/00012	C&G OPERATING LLC 801 WILTSHIRE SAN ANTONIO TX 78209	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.032872 OR -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	29,710
					CIRC LOSS: TAXABLE:	18,370 11,340
02681/00004		700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.800005 WI - 640.000 ACRES	C&G OPERATING 00-01-07-30-61	395,620
					CIRC LOSS: TAXABLE:	323,680 71,940 83,280 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702962 18180/00001	CAB EAST LLC %PROPERTY TAX DEPARTMENT OMPAN 1 AMERICAN RD - WHQ- ROOM 612	9900050 XV	VEHICLES	-- NON PROD-REAL 00-01-07-30-60-61 E E M T	73,560
702784 10125/00009	CALDWELL ELLA MAE PO BOX 1169 CORPUS CHRISTI TX 78403-1169	700327 G1	GUILITA W#2 AB 79 C&M RR CO RRC 178903	.001432 RI -- HUGOTON OPERATING 00-01-07-30-61	100 100 * ***
702780 10125/00003	CALDWELL ROY HOWELL PO BOX 1169 CORPUS CHRISTI TX 78403-1169	700327 G1	GUILITA W#2 AB 79 C&M RR CO RRC 178903	.001433 RI -- HUGOTON OPERATING 00-01-07-30-61	100 100 * ***
519000 10947/00001	CALHOUN BRIAN 600 LEOPARD ST STE 1710 CORPUS CHRISTI TX 78401-0453	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.003125 RI -- NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L L	80
11596/00001		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.003125 RI - NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L L	100 160 * ***
535500 08331/00000	CANALES CONCRETE %PROPERTY TAX 512 W VIGGO ST	9900015 L2G	MACHINERY & EQUIPMENT	-- PERSONAL PROPERTY 00-01-07-30-61	33,700
08337/00000		9900045 L2J	FURNITURE & FIXTURES	- PERSONAL PROPERTY 00-01-07-30-61	2,500
08338/00000		9900050 L2G	REDI-MIX CONCRETE BATCH PLANT	- PERSONAL PROPERTY 00-01-07-30-61	77,150
08340/00000		9900060 L2G	1 WATER WELL & CONCRETE WATER TANK	- PERSONAL PROPERTY 00-01-07-30-61	1,500
17477/00000		9900080 L2C	INVENTORY	- PERSONAL PROPERTY 00-01-07-30-61	125,000
					239,850 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
548250 09738/00005	CANTU ANGELITA PEREZ PO BOX 29 ENCINO TX 78353-0029	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.005208 RI -- DE LA TORRE OIL 00-01-07-30-61	470
10625/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.005208 RI - DE LA TORRE OIL & GA 00-01-07-30-61	140
09446/00002		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.008681 RI - HILCORP ENERGY CO 00-01-07-30-61	480
				CIRC LOSS: TAXABLE:	336 144
09940/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.007905 RI - HILCORP ENERGY CO 00-01-07-30-61	1,610
10271/00004		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.005816 RI - HILCORP ENERGY CO 00-01-07-30-61	800
11114/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.008311 RI - HILCORP ENERGY CO 00-01-07-30-61	3,970
				CIRC LOSS: TAXABLE:	1,882 2,088 5,252 *
702305 10948/00002	CARDWELL JOHN A 807 BRAZOS ST STE 1001 AUSTIN TX 78701-2508	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.000943 RI -- NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	30
				CIRC LOSS: TAXABLE:	6 24
11597/00001		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.000942 RI - NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	30
					54 * ***
701971 10968/00002	CAROLDAN INC PO BOX 669 BEEVILLE TX 78104-0669	700191 G1	YAEGER, R R JR ETAL -B- AB 123 RUMALDO GARZA SUR #222 RRC 11770	.000257 OR -- EAGLE ENERGY 00-01-07-30-61	40
					40 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703471 15026/00020	CAROTHERS ANNE 44 MELENDY AVE # 2 WATERTOWN MA 02472-4109	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000468 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	200
16036/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000468 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	60
				CIRC LOSS: TAXABLE:	12 48 248 * ***
703436 14989/00020	CAROTHERS ELIZABETH %HUGOTON OPERATING COMPANY INC 1261 PASS RD	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000468 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	200
14584/00031		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000468 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	60
				CIRC LOSS: TAXABLE:	12 48 248 * ***
703450 15026/00021	CAROTHERS PETER D 15812 ANCIENT OAK DR DARNESTOWN MD 20878-2110	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000468 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	200
16008/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000468 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	60
				CIRC LOSS: TAXABLE:	12 48 248 * ***
703434 14989/00021	CAROTHERS STUART JR 120 S MAIN ST PENNINGTON NJ 08534-2823	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000468 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	200
14584/00032		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000468 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	60
				CIRC LOSS: TAXABLE:	12 48 248 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703415 15935/00001	CARR ELIZABETH RACHAEL PO BOX 60254 CORPUS CHRISTI TX 78466-0254	700330 G1	OSPNEY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000104 RI -- DE LA TORRE OIL 00-01-07-30-61	10
					10 * ***
702947 09739/00006	CARR LIFE TRUST PO BOX 40909 DENVER CO 80204-0909	700330 G1	OSPNEY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000401 RI -- DE LA TORRE OIL 00-01-07-30-61	40
10626/00005		700371 G1	OSPNEY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000401 RI - DE LA TORRE OIL & GA 00-01-07-30-61	10
09447/00002		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000401 RI - HILCORP ENERGY CO 00-01-07-30-61	20
				CIRC LOSS: TAXABLE:	8 12
14017/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000401 RI - HILCORP ENERGY CO 00-01-07-30-61	80
14044/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000401 RI - HILCORP ENERGY CO 00-01-07-30-61	60
14104/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000138 RI - HILCORP ENERGY CO 00-01-07-30-61	70
				CIRC LOSS: TAXABLE:	34 36 238 * ***
703826 02725/00003	CARR MARY D TRUST % JOHN ANDERSON DAVIS 3332 BAJO CT CARLSBAD CA 92009-7801	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000488 RI -- C&G OPERATING 640.000 ACRES 00-01-07-30-61	440
				CIRC LOSS: TAXABLE:	272 168 168 * ***
704053 17503/00003	CARREON MARCY RUTH GOMEZ 6826 GLASGOW DR CORPUS CHRISTI TX 78413-4605	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.003695 RI -- MORTIMER PRODUCTION 142.710 ACRES 00-01-07-30-61	570

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704597 18599/00001	CARRINGTON ALICE K CLEMENT 101 CLAIRBORNE WAY SAN ANTONIO TX 78209	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000029 RI -- CHARRO OPERATING LLC 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	16 24
18538/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000029 RI - CHARRO OPERATING LLC 00-01-07-30-61	40
					64 * ***
704437 13353/00303	CARRION ALEX 120 BROADMORE ST FRESNO TX 77545	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000135 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
13220/00305		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000136 RI - HILCORP ENERGY CO 00-01-07-30-61	30
					40 * ***
704432 13353/00298	CARRION CHRISTINA ANN 120 BROADMORE ST FRESNO TX 77545	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000135 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
13220/00300		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000136 RI - HILCORP ENERGY CO 00-01-07-30-61	30
					40 * ***
704438 13353/00304	CARRION JAMIE LYNN 120 BROADMORE ST FRESNO TX 77545	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000135 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
13220/00306		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000136 RI - HILCORP ENERGY CO 00-01-07-30-61	30
					40 * ***
704436 13353/00302	CARRION JESSICA MICHELLE 120 BROADMORE ST FRESNO TX 77545	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000135 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
13220/00304		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000136 RI - HILCORP ENERGY CO 00-01-07-30-61	30
					40 * ***

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704464 02681/00014	CARROLL PETRIE ESMERALDA 621 LINDBERG AVE MCALLEN TX 78501	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.008425 OR -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	7,620
				CIRC LOSS: TAXABLE:	4,716 2,904
704465 02681/00015	CARROLL ROBERT 312 ORIENTE ST EDINBURG TX 78541	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.008425 OR -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	7,620
				CIRC LOSS: TAXABLE:	4,716 2,904
704466 02681/00016	CARROLL WILLIAM WARD PO BOX 719 HONDO TX 78861	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.008425 OR -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	7,620
				CIRC LOSS: TAXABLE:	4,716 2,904
704054 17504/00002	CARTER WILL 232 W CR 5718 DEVINE TX 78016	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.002477 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	380
					380 * ***
703451 15017/00038	CASON JOY PO BOX 865 LTL RVR ACAD TX 76554-0865	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000073 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	30
16009/00012		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000074 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10
					40 * ***
703901 17915/00000	CELLCO PARTNERSHIP DBA VERIZON %PROPERTY TAX DEPARTMENT 1 VERIZON WAY	9900005 L2P	COMMUNICATION SITE 1 REYNA RANCH ROAD FCC#1277919 390FT 2012	-- PERSONAL PROPERTY 00-01-07-30-60-61	97,010
17293/00000		9900010 L2Q	COMMUNICATION EQUIPMENT 1 REYNA RANCH ROAD VZW-180989	- PERSONAL PROPERTY 00-01-07-30-60-61	128,640
18719/00000		9900015 L2P	WIP 3519 ERIN COURT GUERRA	- PERSONAL PROPERTY 00-01-07-30-61	197,960
					423,610 *

*** = LESS \$500 APPLIES

APPRAISAL ROLL JIM HOGG COUNTY APPR DIST JOB - 412400 8/05/2024 PAGE 29 CENTERPOINT ENERGY ENTEX

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
1120500 08473/00000	CENTERPOINT ENERGY ENTEX ATTN: AD VALOREM TAX DEPARTMENT PO BOX 1475	9900010 J2	468 DISTRIBUTION METERS	-- PERSONAL PROPERTY 00-01-07-30-60-61	392,170
704527 16415/00005	CENTRAL GULF PETROLEUM INC 616 RIVERSHIRE DRIVE CONROE TX 77304	700574 G1	RANCHO BLANCO C/STATE #6 AB 147 GB & CNRR RRC 246185	.682274 WI -- CENTRAL GULF PETROLE 00-01-07-30-61	9,250
09700/00006		700279 G1	RANCHO BLANCO C/STATE#1 AB 272 GB & CN RR CO RRC 162375	.750000 WI - 640.000 ACRES CENTRAL GULF PETROLE 00-01-07-30-61	9,250
13913/00013		700453 G1	RANCHO BLANCO C/STATE#4 AB 272 GB & CN RR CO RRC 206466	.672785 WI - CENTRAL GULF PETROLE 00-01-07-30-61	9,250
					27,750 *
704372 15027/00008	CHANEY PATRICIA PARRISH PO BOX 554 LOLITA TX 77971-0554	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000878 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	380
14622/00014		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000878 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	110
				CIRC LOSS: TAXABLE:	14 96 476 * ***
704447 13353/00348	CHAPA ADAN PO BOX 447 BANQUETE TX 78339	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000698 RI -- HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12
13220/00349		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000702 RI - HILCORP ENERGY CO 00-01-07-30-61	140
					152 * ***
704446 13353/00347	CHAPA ADRIAN PO BOX 447 BANQUETE TX 78339	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000698 RI -- HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13220/00348		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000702 RI - HILCORP ENERGY CO 00-01-07-30-61	140 152 * ***
704421 13353/00367	CHAPA ALMA LYDIA 407 EAST TILLEY HEBBRONVILLE TX 78361	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.003776 RI -- HILCORP ENERGY CO 00-01-07-30-61	210
				CIRC LOSS: TAXABLE:	150 60
13220/00361		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.003796 RI - HILCORP ENERGY CO 00-01-07-30-61	770 830 *
704422 13353/00331	CHAPA ANITA 407 FRANKLIN ST WHARTON TX 77488	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000540 RI -- HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12
13220/00332		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000542 RI - HILCORP ENERGY CO 00-01-07-30-61	110 122 * ***
704427 13353/00336	CHAPA CESAR 407 FRANKLIN ST WHARTON TX 77488	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000540 RI -- HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12
13220/00337		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000542 RI - HILCORP ENERGY CO 00-01-07-30-61	110 122 * ***
704419 13353/00365	CHAPA HUMBERTO 1202 CELAYA ROSENBURG TX 77471	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.003777 RI -- HILCORP ENERGY CO 00-01-07-30-61	210
				CIRC LOSS: TAXABLE:	150 60

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13220/00359		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.003797 RI - HILCORP ENERGY CO 00-01-07-30-61	770
					830 *
704425 13353/00334	CHAPA JAVIER 407 FRANKLIN ST WHARTON TX 77488	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000540 RI -- HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12
13220/00335		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000542 RI - HILCORP ENERGY CO 00-01-07-30-61	110
					122 * ***
704424 13353/00333	CHAPA JESSIE 407 FRANKLIN ST WHARTON TX 77488	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000540 RI -- HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12
13220/00334		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000542 RI - HILCORP ENERGY CO 00-01-07-30-61	110
					122 * ***
704426 13353/00335	CHAPA JUAN CARLOS 407 FRANKLIN ST WHARTON TX 77488	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000540 RI -- HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12
13220/00336		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000542 RI - HILCORP ENERGY CO 00-01-07-30-61	110
					122 * ***
702699 15933/00128	CHAPA PARTNERS LTD %WELLS FARGO BANK 1202 CELAYA CT	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.015626 RI -- DE LA TORRE OIL 00-01-07-30-61	1,420
15916/00128		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.015626 RI - DE LA TORRE OIL & GA 00-01-07-30-61	430

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13394/00129		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.021368 RI - HILCORP ENERGY CO 00-01-07-30-61	2,940
14096/00127		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.027387 RI - HILCORP ENERGY CO 00-01-07-30-61	13,070
				CIRC LOSS: TAXABLE:	6,194 6,876 11,666 *
704448 13353/00349	CHAPA REYNALDO JR 1108 CONCORD ST RICHMOND TX 77469	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000698 RI -- HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12
13220/00350		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000702 RI - HILCORP ENERGY CO 00-01-07-30-61	140
					152 * ***
704159 18395/00002	CHARRO OPERATING LLC %RIM OPERATING INC 5 INVERNESS DR EAST	700627 G1	LOPEZ W#101 AB 209 CCSD & RGNG RRC 293174	.752353 WI -- 701.700 ACRES CHARRO OPERATING, L. 00-01-07-30-61	7,810
18005/00004		700615 G1	PINNELL YTURRIA #122 AB 327 VELAX RRC 279814	.750000 WI - 6400.000 ACRES CHARRO OPERATING 00-01-07-30-61	7,810
17803/00002		700612 G1	PINNELL YTURRIA UNIT 121 AB 237 VELA, X RRC 276141	.750000 WI - 320.000 ACRES CHARRO OPERATING LLC 00-01-07-30-61	7,810
18169/00004		700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.750000 WI - CHARRO OPERATING LLC 00-01-07-30-61	225,730
				CIRC LOSS: TAXABLE:	67,594 158,136
18115/00005		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.750000 WI - CHARRO OPERATING LLC 00-01-07-30-61	123,060
					304,626 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704230 18006/00000	CHARRO OPERATING LLC %RIM OPERATING INC 5 INVERNESS DRIVE EAST	9900010 J6	4.45 MI 6" PIPELINE 2014	-- PERSONAL PROPERTY 00-01-07-30-61	375,900
18105/00000		9900020 J8A	NATCO 24 X 23.6 REGENERATOR	- PERSONAL PROPERTY 00-01-07-30-61	20,000
18111/00000		9900030 J8A	COOLER	- PERSONAL PROPERTY 00-01-07-30-61	7,000
18112/00000		9900040 J8A	JT PLANT	- PERSONAL PROPERTY 00-01-07-30-61	50,000
18113/00000		9900050 J8A	MEMBRANE SKIT TREATING FROM SRM EQUIPMENT	- PERSONAL PROPERTY 00-01-07-30-61	350,000
					802,900 *
703481 13358/00003	CHASE OIL CORPORATION PO BOX 1767 ARTESIA NM 88211-1767	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.002313 RI -- HILCORP ENERGY CO 00-01-07-30-61	130
					CIRC LOSS: TAXABLE: 94 36
11778/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.008189 OR - HILCORP ENERGY CO 00-01-07-30-61	450
					CIRC LOSS: TAXABLE: 306 144
13225/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.002508 RI - HILCORP ENERGY CO 00-01-07-30-61	510
11754/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.008103 OR - HILCORP ENERGY CO 00-01-07-30-61	1,650
13399/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.002320 RI - HILCORP ENERGY CO 00-01-07-30-61	320
10465/00002		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.005954 OR - HILCORP ENERGY CO 00-01-07-30-61	820

APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE 34	CHASE OIL CORPORATION	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
12834/00003		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.002616 RI -	HILCORP ENERGY CO 00-01-07-30-61	1,250	
					CIRC LOSS: TAXABLE:	590 660	
11186/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.008104 OR -	HILCORP ENERGY CO 00-01-07-30-61	3,870	
					CIRC LOSS: TAXABLE:	1,842 2,028 6,168 *	
704579 18581/00001	CLEMENT GREGORY S 4313 WEST LOVERS LANE DALLAS TX 75209	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000006 RI --	CHARRO OPERATING LLC 00-01-07-30-61	10	
18520/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000006 RI -	CHARRO OPERATING LLC 00-01-07-30-61	10	
						20 *	***
704570 18572/00001	CLEMENT JAMES H JR 4313 W LOVERS LANE DALLAS TX 75209	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000029 RI --	CHARRO OPERATING LLC 00-01-07-30-61	40	
					CIRC LOSS: TAXABLE:	16 24	
18511/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000029 RI -	CHARRO OPERATING LLC 00-01-07-30-61	40	
						64 *	***
704571 18573/00001	CLEMENT LESLIE FAMILY TRUST % SCOTT DODDS PO BOX 1120 KINGSVILLE TX 78364	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000029 RI --	CHARRO OPERATING LLC 00-01-07-30-61	40	
					CIRC LOSS: TAXABLE:	16 24	
18512/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000029 RI -	CHARRO OPERATING LLC 00-01-07-30-61	40	
						64 *	***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704572 18574/00001	CLEMENT MARTIN WITHINGTON II PO BOX 1418 KINGSVILLE TX 78364	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000029 RI -- CHARRO OPERATING LLC 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	16 24
18513/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000029 RI - CHARRO OPERATING LLC 00-01-07-30-61	40
					64 * ***
704578 18580/00001	CLEMENT JAMES H III 4313 WEST LOVERS LNAE DALLAS TX 75209	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000006 RI -- CHARRO OPERATING LLC 00-01-07-30-61	10
18519/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000006 RI - CHARRO OPERATING LLC 00-01-07-30-61	10
					20 * ***
702601 17853/00001	COATES ENERGY INTERESTS INC 7373 BROADWAY ST STE 406 SAN ANTONIO TX 78209-3268	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.031250 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	4,210
				CIRC LOSS: TAXABLE:	3,682 528
699011 07521/00005	COATES ENERGY TRUST COATES ENERGY INTEREST LTD 7373 BROADWAY ST STE 406 SAN ANTONIO TX 78209-3268	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.031250 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	4,210
				CIRC LOSS: TAXABLE:	3,682 528
702217 10160/00005	COHIBATEX VENTURES 909 WIRT RD HOUSTON TX 77024-3405	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.002000 OR -- DE LA TORRE OIL 00-01-07-30-61	180
10675/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.002000 OR - DE LA TORRE OIL & GA 00-01-07-30-61	60
					240 * ***
701689 08385/00000	COLUMBUS ENERGY LLC %PROPERTY TAX DEPARTMENT 3773 RICHMOND AVE., STE 950	9900010 J8	NE THOMPSONVILLE FACILITY COMPRESSION & SEPARATION	-- PERSONAL PROPERTY 00-01-07-30-61	85,050

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APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE	36	COLUMBUS ENERGY LLC	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
08387/00000		9900020 J6	0.760 MI 6" ITG P/L 1975	-	PERSONAL PROPERTY 00-01-07-30-61		10,030	
08388/00000		9900025 J6	2.350 MI 8" IN ITG P/L 1975	-	PERSONAL PROPERTY 00-01-07-30-61		38,190	
09151/00000		9900040 J8	145HP CAT 3406 1993 MARRS MCLEAN TRUST #16 REMOVED 2024	-	PERSONAL PROPERTY 00-01-07-30-61		5,000	
11394/00000		9900045 L2D	TRAILERS	-	PERSONAL PROPERTY 00-01-07-30-61		500	
17302/00000		9900060 J6	0.89 MI 4.5" P/L 2011	-	PERSONAL PROPERTY 00-01-07-30-60-61		96,560	
17303/00000		9900065 J6	2.21 MI 8" P/L 2011	-	PERSONAL PROPERTY 00-01-07-30-60-61		314,380	
							549,710 *	
703817 08277/00000	COLUMBUS ENERGY LLC %PROPERTY TAX DEPARTMENT 3773 RICHMOND AVE., STE 950 HOUSTON TX 77046	700252 G1	FROST-MCLEAN #1 AB 244 LAS ANIMAS GRANT RRC 162683	.700000 WI -- 640.000 ACRES	COLUMBUS ENERGY LLC 00-01-30-07-61		60,420	
					CIRC LOSS: TAXABLE:		40,848 19,572	
03860/00006		700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.850948 WI - 470.000 ACRES	COLUMBUS ENERGY LLC 00-01-07-30-61		207,200	
09839/00002		700334 G1	HOLBEIN TRUST W# 2 GAS HEIRS OF FELIPE DE LA PENA/ HOGG RIDGE SUBD. RRC 176745	.875000 WI -	COLUMBUS ENERGY LLC 00-01-07-30-61		15,570	
18633/00002		700630 G1	HOLBEIN-MAJORS G.U. "A" AB 244 LAS ANIMAS RRC #175386	.747891 WI -	COLUMBUS ENERGY LLC 00-01-07-30-61		338,330	
11965/00002		700414 G1	MARRS MCLEAN TR -A- W #6 AB 244 FELIPE DE LA PENA HRS RRC 191795	.700000 WI -	COLUMBUS ENERGY LLC 00-01-07-30-61		7,970	
08712/00001		700275 G1	MARRS MCLEAN TR W# 14 AB 244 LAS ANIMAS F DE LA PENA RRC 163877	.750000 WI - 1920.000 ACRES	COLUMBUS ENERGY LLC 00-01-07-30-61		6,830	

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09806/00001		700332 G1	MARRS MCLEAN TR W# 17 AB 244 FELIPE DE LA PENA HRS RRC 178020	.750000 WI - COLUMBUS ENERGY LLC 00-01-07-30-61	26,740
10557/00004		700360 G1	MARRS MCLEAN TR W# 21 AB 244 FELIPE DE LA PENA HRS RRC 184294	.750000 WI - COLUMBUS ENERGY LLC 00-01-07-30-61	7,810
12554/00001		700438 G1	MARRS MCLEAN TR W# 22 AB 244 FELIPE DE LA PENA HRS RRC 195634	.750000 WI - COLUMBUS ENERGY LLC 00-01-07-30-61	7,670
10740/00002		700393 G1	MARRS MCLEAN TR W#18 AB 244 FELIPE DE LA PENA HRS RRC 181431	.750000 WI - COLUMBUS ENERGY LLC 00-30-07-01-61	7,720
10723/00003		700388 G1	MARRS MCLEAN TR W#20 AB 244 FELIPE DE LA PENA HRS RRC 182753	.750000 WI - COLUMBUS ENERGY LLC 00-30-07-01-61	7,810
16470/00002		700578 G1	MARRS MCLEAN TRUST C W20 AB 244 FELIPE DE LA PENA HRS RRC 245778	.700000 WI - COLUMBUS ENERGY LLC 00-30-07-01-61	7,810
08761/00009		700284 G1	MCLEAN HEIRS W# 2 AB 244 R HOLBEIN OIL LSE SUBD RRC 166066	.700000 WI - COLUMBUS ENERGY LLC 1900.000 ACRES 00-01-07-30-61	8,660
09175/00002		700305 G1	MCLEAN HEIRS W# 6 AB 244 FELIPE DE LA PENA HRS RRC 173044	.700000 WI - COLUMBUS ENERGY LLC 1900.000 ACRES 00-01-07-30-61	20,760
10578/00003		700363 G1	MCLEAN HEIRS W# 7 AB 244 FELIPE DE LA PENA HRS RRC 185301 189381	.700000 WI - COLUMBUS ENERGY LLC 00-01-07-30-61	7,810
08231/00000		700243 G1	MCLEAN, MARRS -C- W#16 AB 244 LAS ANIMAS GRT SUR RRC 155807	.700000 WI - COLUMBUS ENERGY LLC 1840.000 ACRES 00-01-07-30-61	340,730
04778/00002		700111 G1	MCLEAN, MARRS TR A W# 2 AB 244 LAS ANIMAS GRT SUR SH 3 RRC 14629	.700000 WI - COLUMBUS ENERGY LLC 640.000 ACRES 00-01-07-30-61	71,300
09104/00002		700301 G1	MCLEAN, MARRS TR A W# 4 AB 244 LAS ANIMAS GRT SUR RRC 171363	.700000 WI - COLUMBUS ENERGY LLC 00-01-07-30-61	57,250
07588/00002		700221 G1	MCLEAN, MARRS TRUST #13 AB 244 LAS ANIMAS SUR BLK 4 RRC 150050	.750000 WI - COLUMBUS ENERGY LLC 1920.000 ACRES 00-01-07-30-61	33,530

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
04780/00001		700112 G1	MCLEAN, MARRS W# 3 AB 244 LAS ANIMAS GRT SH 3 RRC 14630	.750000 WI - 1920.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	7,320
04791/00001		700113 G1	MCLEAN, MARRS W# 4 AB 244 LAS ANIMAS GRT SH 3 RRC 14631	.750000 WI - 1920.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	7,320
16473/00002		700581 G1	MCLEAN, MARRS W11 AB 244 LAS ANIMAS GRANT SURVEY RRC 247003	.750000 WI - COLUMBUS ENERGY LLC 00-01-07-30-61	31,130
					1,246,842 *
704632 15026/00022	COMMUNITY MINERALS II LLC 2925 RICHMOND AVENUE STE 1200 HOUSTON TX 77098	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000468 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	200
16021/00011		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000468 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	60
					260 * ***
704642 18690/00002	COMMUNITY MINERALS LLC 2925 RICHMOND AVE STE 1200 HOUSTON TX 77098	700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.001288 RI -- COLUMBUS ENERGY LLC 00-01-07-30-61	810
742500 09757/00007	COOK JEANNETTE S PO BOX 163704 AUSTIN TX 78716-3704	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.001019 RI -- DE LA TORRE OIL 00-01-07-30-61	90
10651/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.001019 RI - DE LA TORRE OIL & GA 00-01-07-30-61	30
					120 * ***
703101 15014/00007	COON CARLOS W JR 1749 MIDDLE CREEK RD FREDERICKSBURG TX 78624-2243	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001173 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	510
14609/00014		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001174 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	150
					CIRC LOSS: TAXABLE:
					18 132 642 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703210 15023/00007	COON SANFORD DOWNS 814 OVEJA CT SE ALBUQUERQUE NM 87123-4161	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.003520 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	1,520
14618/00015		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.003520 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	460
				CIRC LOSS: TAXABLE:	76 384 1,904 *
703452 15030/00022	COOPER DONA DOWNS HC 30 BOX 59 CONCHO AZ 85924-9310	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001589 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	680
16010/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001589 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	210
				CIRC LOSS: TAXABLE:	30 180 860 *
703621 16628/00005	COOPER FOUNDATION 1801 AUSTIN AVE WACO TX 76701-1616	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.009988 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	4,300
16578/00010		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.009989 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	1,290
				CIRC LOSS: TAXABLE:	186 1,104 5,404 *
703982 17308/00007	COTTONWOOD RESOURCES INC PO BOX 702763 TULSA OK 74170-2763	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.000077 RI -- COLUMBUS ENERGY LLC 00-01-07-30-61 470.000 ACRES	130
18691/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.000071 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	50
					180 * ***
703106 15019/00009	COX WENDELL JACKSON #1250558 9419 TOWERSTONE DR SPRING TX 77579-4467	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.003511 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	1,510

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14614/00014		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.003512 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	450 66 384 1,894 *
702638 13329/00001	CRAIGHEAD MEL VAN PO BOX 576 ARDMORE OK 73402-0576	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000636 RI -- HILCORP ENERGY CO 00-01-07-30-61 CIRC LOSS: TAXABLE:	40 28 12
13328/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000739 OR - HILCORP ENERGY CO 00-01-07-30-61 CIRC LOSS: TAXABLE:	40 28 12
13196/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000690 RI - HILCORP ENERGY CO 00-01-07-30-61	140
13195/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000738 OR - HILCORP ENERGY CO 00-01-07-30-61	150
13370/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000638 RI - HILCORP ENERGY CO 00-01-07-30-61	90
13369/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000761 OR - HILCORP ENERGY CO 00-01-07-30-61	110
12366/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000719 RI - HILCORP ENERGY CO 00-01-07-30-61 CIRC LOSS: TAXABLE:	340 160 180
12365/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000738 OR - HILCORP ENERGY CO 00-01-07-30-61 CIRC LOSS: TAXABLE:	350 170 180 874 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702639 13331/00001	CRAIGHEAD TOMMY DON PO BOX 1707 NORMEN OK 73070	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000636 RI -- HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12
13330/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000739 OR - HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12
13198/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000690 RI - HILCORP ENERGY CO 00-01-07-30-61	140
13197/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000738 OR - HILCORP ENERGY CO 00-01-07-30-61	150
13372/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000638 RI - HILCORP ENERGY CO 00-01-07-30-61	90
13371/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000761 OR - HILCORP ENERGY CO 00-01-07-30-61	110
12368/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000719 RI - HILCORP ENERGY CO 00-01-07-30-61	340
				CIRC LOSS: TAXABLE:	160 180
12367/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000738 OR - HILCORP ENERGY CO 00-01-07-30-61	350
				CIRC LOSS: TAXABLE:	170 180 874 *

704059 17509/00004	CREMAR BELIA 1309 W KOHLER ST HEBBRONVILLE TX 78361-2419	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.003695 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	570

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
810000 02666/00000	CRESON LORETTA FAYE 4525 STILLBROOKE DR HOUSTON TX 77035-5025	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000047 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12 12 * ***
704504 15001/00010	CROSSWELL DAVID M 3900 ESSEX STE 1010 HOUSTON TX 77027	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000078 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	30
14596/00016		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000078 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10
					40 * ***
703473 16172/00007	CROSSWELL DOUGLAS BARDIN 16510 ELMWOOD POINT LN SUGAR LAND TX 77498-7161	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000117 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	50
16038/00012		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000118 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	20
				CIRC LOSS: TAXABLE:	8 12 62 * ***
703292 15059/00011	CROSSWELL FLAY D JR 1290 SMITHDALE HEIGHTS DR CUMMING GA 30040-7845	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000235 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	100
14654/00014		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000236 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	30
				CIRC LOSS: TAXABLE:	6 24 124 * ***
704503 15001/00009	CROSSWELL H M III 3900 ESSEX STE 1010 HOUSTON TX 77027	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000078 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	30
14596/00015		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000078 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10
					40 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
704502 15001/00008	CROSSWELL O H 3900 ESSEX STE 1010 HOUSTON TX 77027	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000079 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	30
14596/00014		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000079 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10
						40 *

704270 18296/00005	CURCIO JOSEPH R REV TRUST 161 N CLARK ST STE 2240 CHICAGO IL 60601-3330	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000734 RI --	CHARRO OPERATING LLC 00-01-07-30-61	1,040
					CIRC LOSS: TAXABLE:	548 492
18164/00005		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000734 RI -	CHARRO OPERATING LLC 00-01-07-30-61	920
						1,412 *
703989 17941/00002	D O G OPERATING LLC PO BOX 3317 PORT ARANSAS TX 78373-3317	700613 G1	EAST BLOCK A (1H) AB 327 YNOJOSA J M RRC 276984	.750000 WI -- 320.000 ACRES	D O G OPERATING 00-01-07-30-61	7,320
18114/00001		700622 G1	EAST BLOCK A W#2 AB 367 YNOJOSA, J M RRC# 282924	1.000000 WI -	D. O. G. OPERATING LLC 00-01-07-30-61	7,810
17942/00002		700614 G1	EAST BLOCK B (1H) AB 327 YNOJOSA J M RRC 276981	.750000 WI - 320.000 ACRES	D O G OPERATING 00-01-30-61-07	7,320
						22,450 *
704060 17510/00001	DALTON MARTHA BLACKNALL 2420 DURWOOD RD LITTLE ROCK AR 72207-2645	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.000054 RI -- 142.710 ACRES	MORTIMER PRODUCTION 00-01-07-30-61	10
						10 *

1998500 17974/00001	DAN A HUGHES CO -PP- %PROPERTY TAX DEPARTMENT 745 E MURLBERRY AVE STE 100	9900030 J6	1.0 MILE 6" P/L 2015 INACTIVE	--	PERSONAL PROPERTY 00-01-07-30-61	23,980
702292 11448/00003	DAVID EDWARD K & NABEELA H TR %DAVID & NABEELA H DAVID TSTEE 911 BRAZOS ST	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.000236 RI --	SINGLE BARREL OIL 00-01-07-30-61	20

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
10929/00001		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SALS RRC 180274	.000236 RI - SINGLE BARREL OIL 00-01-07-30-61	110 130 * ***
703823 02725/00004	DAVIS JOHN ANDERSON 3332 BAJO CT CARLSBAD CA 92009-7801	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000733 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	660 CIRC LOSS: TAXABLE: 408 252 252 * ***
702092 04627/00002	DAVIS MICHELLE MARIE MARTINEZ 3253 HILLCREST DR APT 158 SAN ANTONIO TX 78201	700101 G1	MARTINEZ, HOMERO T AB 91 DL & CATTLE CO SUR 294 RRC 7805	.050000 RI -- RICKAWAY ENERGY CORP 00-01-07-30-61	48,670 CIRC LOSS: TAXABLE: 12,898 35,772
701926 08464/00000	DAVIS STEVE 150 COUNTRY VISTA CIR BURLESON TX 76028-7876	9900001 L2G	1979 FORD LT 9000 WATER WELL	-- PERSONAL PROPERTY 00-01-07-30-60-61	2,000 2,000 * ***
702104 09487/00001	DAWSON ROSS E JR 4802 POST OAK TIMBER DR HOUSTON TX 77056-2210	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000862 OR -- HILCORP ENERGY CO 00-01-07-30-61	50 CIRC LOSS: TAXABLE: 38 12
09981/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000853 OR - HILCORP ENERGY CO 00-01-07-30-61	170
10312/00004		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000827 OR - HILCORP ENERGY CO 00-01-07-30-61	110
11166/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000853 OR - HILCORP ENERGY CO 00-01-07-30-61	410 CIRC LOSS: TAXABLE: 194 216 508 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2320500 08532/00000	DCP INTRASTATE NETWORK LLC PROPERTY TAX 6900 E LAYTON AVE STE 900	9900010 J6	6.17 MI 12" ITG PL 1988	-- PERSONAL PROPERTY 00-01-07-30-61	34,120
16001/00000		9900015 J6	.379 MI 8" 1988 STEEL PL	- PERSONAL PROPERTY 00-01-07-30-61	1,560
					35,680 *
4234100 08602/00000	DCP SOUTH CENTRAL TEXAS LLC %PROPERTY TAX DEPT 6900 E LAYTON AVE STE 900	9900010 J6	0.3165 MI 4.0" GAS P/L 1981	-- PERSONAL PROPERTY 00-01-07-30-61	840
08603/00000		9900015 J6	1.099 MI 6.0" GAS P/L 1978	- PERSONAL PROPERTY 00-01-07-30-61	3,250
16002/00000		9900016 J6	1.0341 MI 2" 1975 GAS PIPELINE	- PERSONAL PROPERTY 00-01-07-30-61	2,570
12269/00000		9900020 L2G	EQUIPMENT @ KINDER MORGAN THOMPSONVILLE PLANT	- PERSONAL PROPERTY 00-01-07-30-61	7,200
					13,860 *
704414 11969/00004	DE LA TORRE OIL & GAS INC 5317 S MCCOLL EDINBURG TX 78539	700416 G1	OSPREY #2 AB 244 FELIPE DE LA PENA HRS RRC 191636	.759784 WI -- DE LA TORRE OIL 00-01-07-30-61	7,810
09790/00007		700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.759784 WI - DE LA TORRE OIL 00-01-07-30-61	23,690
10678/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.759784 WI - DE LA TORRE OIL & GA 00-01-07-30-61	8,780
10728/00004		700390 G1	OSPREY #5 AB 244 LAS ANIMAS DELA GARZA RRC 185303	.756423 WI - DE LA TORRE OIL 00-01-07-30-61	7,810
					48,090 *
702624 10942/00009	DE LEON NORMA HUESCA LOPEZ 3903 IRON ML SAN ANTONIO TX 78230-1959	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.009407 RI -- NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	250
				CIRC LOSS:	70
				TAXABLE:	180

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
11591/00009		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.009407 RI - NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	300 480 * ***
702629 10942/00003	DE PADUA PARROQUIA SAN ANTONIO %ATTORNEY RICHARD E HAYNES 1217 N SEYMOUR AVE LAREDO TX 78040-5325	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.003442 RI -- NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	90 CIRC LOSS: TAXABLE:
11591/00003		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.003442 RI - NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	110 182 * ***
704269 18297/00003	DEBELLA MARGARET JOYCE 10426 S SPAULING AVE CHICAGO IL 60655	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.002937 RI -- CHARRO OPERATING LLC 00-01-07-30-61	4,160 CIRC LOSS: TAXABLE:
18163/00003		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.002937 RI - CHARRO OPERATING LLC 00-01-07-30-61	3,690 5,646 *
703442 15042/00022	DEVEREUX JULIEN 4415 W LAWTHOR DR DALLAS TX 75214-2922	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000194 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	80 CIRC LOSS: TAXABLE:
16011/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000194 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	30 6 24 104 * ***
703441 15042/00023	DEVEREUX KATHLEEN 10211 KILARNEY DR DALLAS TX 75218-2932	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000194 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	80 CIRC LOSS: TAXABLE:
16013/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000194 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	30 6 24 104 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703439 15042/00024	DEVEREUX WILLIAM P JR PO BOX 303005 AUSTIN TX 78703-0051	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000194 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	80
16012/00011		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000194 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	30
				CIRC LOSS: TAXABLE:	6 24 104 * ***
702363 17513/00001	DIETRICH JUDITH PEREZ 3614 FERN RIVER DR KINGWOOD TX 77345-1057	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.001055 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	160
					160 * ***
704157 17800/00000	DIRECTV LLC %PROPERTY TAX DEPARTMENT 1010 PINE, 9E-L-01	9900005 L2H	SATELLITE TV EQUIPMENT GUERRA	-- PERSONAL PROPERTY 00-01-07-30-61	140
17801/00000		9900010 L2H	SATELLITE TV EQUIPMENT CITY OF HEBBRONVILLE	- PERSONAL PROPERTY 00-01-07-30-60-61	13,850
					13,990 *
702589 12292/00000	DISH NETWORK LLC ATTN: PORPERTY TAX PO BOX 6623	9900020 L2H	DIGITAL SET TOP BOXES VARIOUS LOCATIONS	-- PERSONAL PROPERTY 00-01-07-30-60-61	6,000
702220 10163/00005	DISHONGH PRODUCTION CO 820 GESSNER RD STE 1700 HOUSTON TX 77024-4470	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000104 RI -- DE LA TORRE OIL 00-01-07-30-61	10
11779/00006		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000174 RI - HILCORP ENERGY CO 00-01-07-30-61	10
11740/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000188 RI - HILCORP ENERGY CO 00-01-07-30-61	40
10470/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000174 RI - HILCORP ENERGY CO 00-01-07-30-61	20
11133/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000196 RI - HILCORP ENERGY CO 00-01-07-30-61	90
				CIRC LOSS: TAXABLE:	42 48 128 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703981 17308/00008	DL PERKINS ENERGY LLC PO BOX 700570 TULSA OK 74170-0570	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.000154 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	250
18707/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.000071 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	50
					300 * ***
703937 17370/00002	DOHERTY DEBORAH TRUST U/W/O WILFRED T DOHERTY REGION 1250 N E LOOP410 #425 SAN ANTONIO TX 78209	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000074 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	70
				CIRC LOSS: TAXABLE:	46 24 24 * ***
703939 17372/00002	DOHERTY JAMES PATRICK TRUST U/W/O WILFRED T DOHERTY PO BOX 99084 FORT WORTH TX 76199-0084	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000074 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	70
				CIRC LOSS: TAXABLE:	46 24 24 * ***
702746 13617/00003	DOHERTY LOIS A TRUST ACCT #4815069158 PO BOX 11566 BIRMINGHAM AL 35202-1566	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000294 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	270
				CIRC LOSS: TAXABLE:	174 96 96 * ***
703940 17373/00002	DOHERTY WILFRED T JR %JP MORGAN CHASE BANK NA PO BOX 99084 FORT WORTH TX 76199-0084	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000074 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	70
				CIRC LOSS: TAXABLE:	46 24 24 * ***
702992 18364/00000	DONLEN TRUST %PROPERTY TAX DEPARTMENT P.O. BOX 4747	9900225 L2H	CHEVY PICKUP 2017 @ALPHA TECH SERVICES	-- PERSONAL PROPERTY 00-01-07-30-61	8,530

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702222 14134/00001	DOUGHERTY GT - M K DOUGHERTY % FROST NATIONAL BANK PO BOX 13929	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000334 RI -- HILCORP ENERGY CO 00-01-07-30-61	20
14760/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000334 RI - HILCORP ENERGY CO 00-01-07-30-61	50
14094/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000115 RI - HILCORP ENERGY CO 00-01-07-30-61	60
				CIRC LOSS: TAXABLE:	36 24 94 * ***
702223 10166/00005	DOUGHERTY GT - S T DOUGHERTY %WELLS FARGO BANK TRUST PO BOX 5825	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000668 RI -- DE LA TORRE OIL 00-01-07-30-61	60
10643/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000668 RI - DE LA TORRE OIL & GA 00-01-07-30-61	20
14135/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000668 RI - HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12
14025/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000667 RI - HILCORP ENERGY CO 00-01-07-30-61	90
14095/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000231 RI - HILCORP ENERGY CO 00-01-07-30-61	110
				CIRC LOSS: TAXABLE:	50 60 242 * ***
960000 10173/00007	DOUGHERTY GT MP DOUGHERTY %NORTHERN TRUST BANK OF TEXAS PO BOX 226270	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000668 RI -- DE LA TORRE OIL 00-01-07-30-61	60
10653/00006		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000668 RI - DE LA TORRE OIL & GA 00-01-07-30-61	20
					80 * ***

*** = LESS \$500 APPLIES

APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE	50	DOUGHERTY KEVIN EXEMPT SUB	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
702225 09461/00005	DOUGHERTY KEVIN EXEMPT SUBSHAR 26850 US 380 E #206 AUBREY TX 76227	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000289 RI --	HILCORP ENERGY CO 00-01-07-30-61		20	
10286/00004		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000289 RI -	HILCORP ENERGY CO 00-01-07-30-61		40	
11136/00004		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000100 RI -	HILCORP ENERGY CO 00-01-07-30-61		50	
					CIRC LOSS: TAXABLE:		26 24 84 * ***	
702954 14133/00001	DOUGHERTY KEVIN FRANCIS 26850 US 380 E #206 AUBREY TX 76227	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000334 RI --	HILCORP ENERGY CO 00-01-07-30-61		20	
14093/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000115 RI -	HILCORP ENERGY CO 00-01-07-30-61		60	
					CIRC LOSS: TAXABLE:		36 24 44 * ***	
959250 10169/00006	DOUGHERTY KEVIN TRUST 1701 HANOVERIAN LN AUBREY TX 76227-3356	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000334 RI --	DE LA TORRE OIL 00-01-07-30-61		30	
10652/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000334 RI -	DE LA TORRE OIL & GA 00-01-07-30-61		10	
09956/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000334 RI -	HILCORP ENERGY CO 00-01-07-30-61		70	
10287/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000334 RI -	HILCORP ENERGY CO 00-01-07-30-61		50	
							160 * ***	
702229 10176/00006	DOUGHERTY MARY PATRICIA TRUST PO BOX 968 ISSAQAN WA 98027	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000579 RI --	DE LA TORRE OIL 00-01-07-30-61		50	

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
10649/00006		700371 G1	OSPNEY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000579 RI - DE LA TORRE OIL & GA 00-01-07-30-61	20
09482/00015		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001247 RI - HILCORP ENERGY CO 00-01-07-30-61	70
				CIRC LOSS: TAXABLE:	46 24
09976/00014		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000579 RI - HILCORP ENERGY CO 00-01-07-30-61	120
10307/00015		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001247 RI - HILCORP ENERGY CO 00-01-07-30-61	170
11142/00007		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000431 RI - HILCORP ENERGY CO 00-01-07-30-61	210
				CIRC LOSS: TAXABLE:	102 108 492 * ***
704367 18282/00001	DOUGHERTY MARY PATRICIA TRUST GENEVIEVE TARLTON DOUGHERTY PO BOX 226270	700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000668 RI -- HILCORP ENERGY CO 00-01-07-30-61	140
					140 * ***
702227 10174/00006	DOUGHERTY MELISSA PO BOX 4382 NEW YORK NY 10163	700330 G1	OSPNEY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000289 RI -- DE LA TORRE OIL 00-01-07-30-61	30
10647/00005		700371 G1	OSPNEY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000289 RI - DE LA TORRE OIL & GA 00-01-07-30-61	10
09461/00007		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000289 RI - HILCORP ENERGY CO 00-01-07-30-61	20
09955/00009		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000290 RI - HILCORP ENERGY CO 00-01-07-30-61	60

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
10286/00005		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000290 RI - HILCORP ENERGY CO 00-01-07-30-61	40
12832/00004		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000100 RI - HILCORP ENERGY CO 00-01-07-30-61	50
				CIRC LOSS: TAXABLE:	26 24 184 * ***
703537 10165/00006	DOUGHERTY MELISSA K 2007 MGT TRUST DTD FROST NATL BANK PO BOX 1600	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000334 RI -- DE LA TORRE OIL 00-01-07-30-61	30
10642/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000334 RI - DE LA TORRE OIL & GA 00-01-07-30-61	10
18288/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000334 RI - HILCORP ENERGY CO 00-01-07-30-61	70
					110 * ***
704239 10170/00007	DOUGHERTY OGMRI LLC 1701 HANOVERIAN LN AUBREY TX 76227-3356	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000289 RI -- DE LA TORRE OIL 00-01-07-30-61	30
10645/00006		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000289 RI - DE LA TORRE OIL & GA 00-01-07-30-61	10
18284/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000289 RI - HILCORP ENERGY CO 00-01-07-30-61	60
					100 * ***
704368 18283/00001	DOUGHERTY STEPHEN T & GENE TRS WELLS FARGO BANK SAO PO BOX 40909	700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000668 RI -- HILCORP ENERGY CO 00-01-07-30-61	140
					140 * ***
966000 09760/00007	DOUGHERTY STEPHEN TARLTON PO BOX 640 BEEVILLE TX 78104-0640	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000579 RI -- DE LA TORRE OIL 00-01-07-30-61	50

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
10654/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000579 RI - DE LA TORRE OIL & GAS 00-01-07-30-61	20
09466/00002		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000579 RI - HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12
09960/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000578 RI - HILCORP ENERGY CO 00-01-07-30-61	120
10291/00002		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000579 RI - HILCORP ENERGY CO 00-01-07-30-61	80
11145/00004		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000200 RI - HILCORP ENERGY CO 00-01-07-30-61	100
				CIRC LOSS: TAXABLE:	52 48 330 * ***
972000 06984/00000	DOWE KATHLEEN MORRIS 100 CALHOUN LANE GEORGETOWN TX 78633	700190 G1	YAEGER HEIRS AB 234 WM R NEWMAN SUR #165 RRC 11840 139563	.007407 RI -- 733.720 ACRES HOME PETROLEUM 00-01-07-30-61	190
				CIRC LOSS: TAXABLE:	130 60
07009/00001		700191 G1	YAEGER, R R JR ETAL -B- AB 123 RUMALDO GARZA SUR #222 RRC 11770	.007407 RI - EAGLE ENERGY 00-01-07-30-61	1,270
					1,330 *
704497 02683/00002	DOWELL SPRUNT OLIVIA 295 PRIM RD DRASCO AR 72530	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.001953 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	1,770
				CIRC LOSS: TAXABLE:	1,098 672
704169 17822/00001	DRAKE ROYALTIES LLC PO BOX 660082 DALLAS TX 75266-0082	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000569 RI -- HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
17819/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001451 OR - HILCORP ENERGY CO 00-01-07-30-61	80
				CIRC LOSS: TAXABLE:	56 24
17922/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000618 RI - HILCORP ENERGY CO 00-01-07-30-61	130
17919/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.001450 OR - HILCORP ENERGY CO 00-01-07-30-61	300
17831/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000571 RI - HILCORP ENERGY CO 00-01-07-30-61	80
17827/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.002057 OR - HILCORP ENERGY CO 00-01-07-30-61	280
18018/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000644 RI - HILCORP ENERGY CO 00-01-07-30-61	310
				CIRC LOSS: TAXABLE:	142 168
18016/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001450 OR - HILCORP ENERGY CO 00-01-07-30-61	690
				CIRC LOSS: TAXABLE:	330 360 1,354 *
703058 14772/00001	DREIER LESLIE 1884 MAIN ST BETHLEHEM NH 03574	700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000016 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
					10 * ***
704401 16676/00005	DROMGOOLE CAROL 2009 CYNTHIA CT ABILENE TX 79602	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000968 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	420
16656/00005		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000968 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	130
				CIRC LOSS: TAXABLE:	22 108 528 *

APPRAISAL	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE	55	DURAN MIRTA	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
704423 13353/00332	DURAN MIRTA 407 FRANKLIN ST WHARTON TX 77488	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000540 RI --	HILCORP ENERGY CO 00-01-07-30-61		30	
					CIRC LOSS: TAXABLE:		18 12	
13220/00333		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000542 RI -	HILCORP ENERGY CO 00-01-07-30-61		110	
							122 *	***
703990 16395/00002	EAGLE ENERGY RESOURCES LLC 1909 MARVIN CIR A SEABROOK TX 77586-2813	700001 G1	ADAMS, L M W# 1 AB 231 MORRIS & CUMMINGS SUR RRC 130477	.003796 OR --	EAGLE ENERGY RES 00-01-07-30-61		50	
					CIRC LOSS: TAXABLE:		14 36	
00105/00002		700001 G1	ADAMS, L M W# 1 AB 231 MORRIS & CUMMINGS SUR RRC 130477	.827772 WI -	EAGLE ENERGY RES 00-01-07-30-61		6,340	
03669/00004		700065 G1	HELLEN, DANA -A- AB 365 DUVAL CO SCHOOL LND 150 RRC 138080 139141	.800000 WI - 1100.000 ACRES	EAGLE ENERGY 00-01-07-30-61		148,840	
					CIRC LOSS: TAXABLE:		55,396 93,444	
10967/00002		700191 G1	YAEGER, R R JR ETAL -B- AB 123 RUMALDO GARZA SUR #222 RRC 11770	.001643 OR -	EAGLE ENERGY 00-01-07-30-61		280	
07003/00002		700191 G1	YAEGER, R R JR ETAL -B- AB 123 RUMALDO GARZA SUR #222 RRC 11770	.798100 WI -	EAGLE ENERGY 00-01-07-30-61		7,680	
							107,780 *	
703200 08509/00002	EAGLE ROCK ENERGY %PROPERTY TAX DEPARTMENT 800 E SONTERRA BLVD	9900030 J6	2.84 MI 2" PIPELINE 1985	--	PERSONAL PROPERTY 00-01-07-30-61		38,770	
703769 16958/00001	ECKELS CHRISTOPHER R FINDLEY PO BOX 30 CEDAREGE CO 81413-0030	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000021 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L		10	
							10 *	***

*** = LESS \$500 APPLIES

APPRAISAL ROLL JIM HOGG COUNTY APPR DIST JOB - 412400 8/05/2024 PAGE 56 ECKELS ROBERT EDWARD JR LL

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703650 16682/00003	ECKELS ROBERT EDWARD JR LLC PO BOX 1093 CEDAREGE CO 81413-1093	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000021 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10 10 * ***
702581 09745/00006	EDWARDS D KIRK PO BOX 14230 ODESSA TX 79768-4230	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.001116 RI -- DE LA TORRE OIL 00-01-07-30-61	100
09780/00006		700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.008047 OR - DE LA TORRE OIL 00-01-07-30-61	730
11461/00004		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.001116 RI - DE LA TORRE OIL & GA 00-01-07-30-61	30
10671/00008		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.008047 OR - DE LA TORRE OIL & GA 00-01-07-30-61	220 1,080 *
702236 10237/00000	EL GATO SWD INC PO BOX 399 HEBBRONVILLE TX 78361-0399	9900010 L2M	VEHICLES	-- PERSONAL PROPERTY 00-01-07-30-61	35,000
702296 11451/00001	ELAM FRANK MCGHEE 5506 MEADOW CREEK LN HOUSTON TX 77017-6708	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.000142 RI -- SINGLE BARREL OIL 00-01-07-30-61	10
10932/00002		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.000142 RI - SINGLE BARREL OIL 00-01-07-30-61	70 80 * ***
704625 18624/00000	ELECTRIC TRANSMISSION OF TEXAS %PROPERTY TAX DEPARTMENT PO BOX 16428	9900010 J3	CWIP	-- PERSONAL PROPERTY 00-01-07-30-61	374,510
702630 10942/00008	ELIZALDI CATALINA MARIA PO BOX 1432 LAREDO TX 78042-1432	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.014914 RI -- NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	400
				CIRC LOSS: TAXABLE:	112 288
11591/00008		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.014914 RI - NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	480 768 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702635 13323/00001	ELLIOTT LANA JONES % LE JONES OPERATING PO BOX 1169 DUNCAN OK 73534	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001908 RI -- HILCORP ENERGY CO 00-01-07-30-61	110
				CIRC LOSS: TAXABLE:	74 36
13322/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.002216 OR - HILCORP ENERGY CO 00-01-07-30-61	120
				CIRC LOSS: TAXABLE:	84 36
13190/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.002069 RI - HILCORP ENERGY CO 00-01-07-30-61	420
13189/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.002214 OR - HILCORP ENERGY CO 00-01-07-30-61	450
13364/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001914 RI - HILCORP ENERGY CO 00-01-07-30-61	260
13363/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.002283 OR - HILCORP ENERGY CO 00-01-07-30-61	310
12360/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.002158 RI - HILCORP ENERGY CO 00-01-07-30-61	1,030
				CIRC LOSS: TAXABLE:	490 540
12359/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.002214 OR - HILCORP ENERGY CO 00-01-07-30-61	1,060
				CIRC LOSS: TAXABLE:	508 552 2,604 *
703834 17111/00001	ELOY SALINAS ESTATE C/O FAY THOMASON 7838 IMPALA DR	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000127 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	20
					20 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704618 18498/00000	EMKAY INC TRUST %PROPERTY TAX DEPARTMENT 805 W THORNDALE AVE	9900010 L2H	VEHICLES	-- PERSONAL PROPERTY 00-01-07-30-60-61	163,550
703202 08416/00001	ENERFIN FIELD SERVICES LLC ATTN: PROPERTY TAX DEPARTMENT 1001 S DAIRY ASHFORD STE 220	9900025 J6	5.93 MI 4.0" LIQ G/L 1927 INACTIVE	-- PERSONAL PROPERTY 00-01-07-30-61	15,730
703666 18150/00001	ENERLEX INC 18452 E 111TH ST BROKEN ARROW OK 74011-9408	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.010937 RI -- SINGLE BARREL OIL 00-01-07-30-61	960
18147/00001		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.010937 RI - SINGLE BARREL OIL 00-01-07-30-61	5,290
					6,250 *
703770 16959/00001	ENGLISH JOHN ALDEN 2455 DUNMORE RD CHARLOTTESVILLE VA 22901-9448	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000097 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	40
17058/00001		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000097 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10
					50 *

702970 08635/00002	ENTERPRISE GC LP ATTN: PROPERTY TAX DEPARTMENT PO BOX 4018	9900010 J6	.700 MI 6.0" LIQUID P/L 1992	-- PERSONAL PROPERTY 00-01-07-30-61	12,850
702971 08633/00001	ENTERPRISE HYDROCARBONS LP ATTN: PROPERTY TAX DEPARTMENT PO BOX 4018	9900010 F2	THOMPSONVILLE GAS PLANT REAL PROPERTY	-- NON PROD-REAL 00-01-07-30-61	24,194,260
08634/00001		9900020 L2G	THOMPSONVILLE GAS PLANT PERSONAL PROPERTY	- PERSONAL PROPERTY 00-01-07-30-61	303,300
					24,497,560 *
702968 13036/00001	ENTERPRISE TEXAS PIPELINE LP ATTN: PROPERTY TAX DEPARTMENT PO BOX 4018	9900005 L2G	THOMPSONVILLE TOWER/MICROWAVE STATION FCC# 1056120	-- PERSONAL PROPERTY 00-01-07-30-61	55,080
08636/00002		9900010 L2G	RGV THOMPSONVILLE COMPRESSOR STATION (#197,811)	- PERSONAL PROPERTY 00-01-07-30-61	218,200

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APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE 59	ENTERPRISE TEXAS PIPELINE	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE		
08638/00002		9900015 J6	6.000 MI 10.0" GAS PL 61	- PERSONAL PROPERTY 00-01-07-30-61	152,630		
08639/00002		9900020 J6	31.00 MI 12.0" GAS PL 61	- PERSONAL PROPERTY 00-01-07-30-61	971,960		
08642/00002		9900035 J6	7.300 MI 2.0" GAS PL 61	- PERSONAL PROPERTY 00-01-07-30-61	50,770		
08643/00002		9900040 J6	4.790 MI 4.0" GAS PL 61	- PERSONAL PROPERTY 00-01-07-30-61	51,740		
08644/00002		9900045 J6	2.50 MI 20.0" GAS PL 61	- PERSONAL PROPERTY 00-01-07-30-61	150,490		
08645/00002		9900050 J6	4.000 MI 20.0" GAS PL 61	- PERSONAL PROPERTY 00-01-07-30-61	240,780		
08646/00002		9900055 J6	43.800 MI 18.0" GAS PL 61	- PERSONAL PROPERTY 00-01-07-30-61	2,286,400		
08647/00002		9900060 J6	1.325 MI 6.0" GAS PL 61	- PERSONAL PROPERTY 00-01-07-30-61	20,090		
08648/00002		9900065 J6	2.002 MI 4.0" GAS PL 61	- PERSONAL PROPERTY 00-01-07-30-61	21,620		
08649/00002		9900070 J6	0.270 MI 4.0" GAS PL 61	- PERSONAL PROPERTY 00-01-07-30-61	2,920		
08650/00002		9900075 J6	6.80 MI 3.0" GAS PL 61	- PERSONAL PROPERTY 00-01-07-30-61	59,930		
08651/00002		9900080 J6	3.560 MI 20.0" GAS PL 86	- PERSONAL PROPERTY 00-01-07-30-61	214,300		
08652/00002		9900085 J6	.40 MI 10" GAS LINE 1993	- PERSONAL PROPERTY 00-01-07-30-61	17,170		

APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE	60	ENTERPRISE TEXAS PIPELINE	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
08653/00002		9900100 J6	1.360 MI 8.0" GAS GL 78	-	PERSONAL PROPERTY 00-01-07-30-61		27,250	
08654/00002		9900110 J6	.301 MI 2.0" GAS PL 82	-	PERSONAL PROPERTY 00-01-07-30-61		2,090	
09120/00002		9900120 J6	3.80 MI 4.0" P/L 1980	-	PERSONAL PROPERTY 00-01-07-30-61		41,040	
09121/00002		9900130 J6	2.00 MI 8.0" P/L 1963	-	PERSONAL PROPERTY 00-01-07-30-61		40,080	
09122/00002		9900140 J6	2.00 MI 12.0" P/L 1961	-	PERSONAL PROPERTY 00-01-07-30-61		62,710	
09123/00002		9900150 J6	.200 MI 12.0" P/L 1987	-	PERSONAL PROPERTY 00-01-07-30-61		6,270	
09124/00002		9900160 J6	5.70 MI 24.0" P/L 1987	-	PERSONAL PROPERTY 00-01-07-30-61		443,010	
09595/00003		9900170 J6	10.070 MI 24.0" ITG P/L 85	-	PERSONAL PROPERTY 00-01-07-30-61		782,660	
							5,919,190 *	
703690 16764/00001	ERC MINERALS LTD 3939 BEE CAVES RD STE C100 WEST LAKE HILLS TX 78746-6429	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000104 RI --	HILCORP ENERGY CO 00-01-07-30-61		10	
16734/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000104 RI -	HILCORP ENERGY CO 00-01-07-30-61		20	
16728/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000104 RI -	HILCORP ENERGY CO 00-01-07-30-61		10	
16771/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000036 RI -	HILCORP ENERGY CO 00-01-07-30-61		20	
					CIRC LOSS:		8	
					TAXABLE:		12	
							52 *	

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704581 18583/00001	ERWIN FRANK C 101 WESTCOTT ST UNIT 1506 HOUSTON TX 77007	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000006 RI -- CHARRO OPERATING LLC 00-01-07-30-61	10
18522/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000006 RI - CHARRO OPERATING LLC 00-01-07-30-61	10
					20 * ***
702854 14009/00001	ESPINOSA LIVING TRUST 8765 SPRING CYPRESS RD STE L SPRING TX 77379	700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000031 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
14101/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000032 RI - HILCORP ENERGY CO 00-01-07-30-61	20
				CIRC LOSS: TAXABLE:	8 12 22 * ***
704594 18596/00001	ESPY BNENJAMIN M KLEBERG 7201 BROADWAY ST STE 217 SAN ANTONIO TX 78209	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000009 RI -- CHARRO OPERATING LLC 00-01-07-30-61	10
18535/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000009 RI - CHARRO OPERATING LLC 00-01-07-30-61	10
					20 * ***
704592 18594/00001	ESPY THOMAS K 7201 BROADWAY STE 217 SAN ANTONIO TX 78209	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000012 RI -- CHARRO OPERATING LLC 00-01-07-30-61	20
				CIRC LOSS: TAXABLE:	8 12
18533/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000012 RI - CHARRO OPERATING LLC 00-01-07-30-61	20
					32 * ***
4285500 08615/00000	ETC LOBO PIPELINE COMPANY %PROPERTY TAX DEPARTMENT 800 E SONTERRA BLVD STE 400	9900005 J6	2.78 MILE 30" TRUNK P/L 1994 THOMPSONVILLE/HEBRONVILLE	-- PERSONAL PROPERTY 00-01-07-30-61	1,517,760

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APPRAISAL ROLL		JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE 62	ETC LOBO PIPELINE COMPANY	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
08616/00000		9900006 J6	10.58 MI 30" TRUNK P/L 1996 FANDANGO/THOMPSONVILLE	-	PERSONAL PROPERTY 00-01-07-30-61	2,259,410	
08618/00000		9900010 J6A	METER STATION @ ENRON	-	PERSONAL PROPERTY 00-01-07-30-61	10,500	
08619/00000		9900015 J6A	METER STATION @ NGPL	-	PERSONAL PROPERTY 00-01-07-30-61	10,500	
08620/00000		9900020 J6A	METER STATION @ MIDCON	-	PERSONAL PROPERTY 00-01-07-30-61	10,500	
08621/00000		9900025 J6	4.400 MI 20.0" ITG PL 1990 JENNINGS RANCH/THOMPSONVILLE	-	PERSONAL PROPERTY 00-01-07-30-61	276,690	
						4,085,360 *	
703446 08508/00001	ETC TEXAS PIPELINE LTD %PROPERTY TAX DEPARTMENT 800 E SONTERRA BLVD STE 400	9900025 J6	0.340 MI 6.0" ITG P/L 1979	--	PERSONAL PROPERTY 00-01-07-30-61	3,520	
08509/00001		9900030 J6	1.680 MI 8.0" ITG P/L 1988	-	PERSONAL PROPERTY 00-01-07-30-61	21,390	
08510/00001		9900035 J6	0.350 MI 10.0" ITG P/L 1979	-	PERSONAL PROPERTY 00-01-07-30-61	4,960	
08511/00001		9900040 J6	0.930 MI 12.0" ITG P/L 1968	-	PERSONAL PROPERTY 00-01-07-30-61	15,930	
08512/00001		9900045 J6	3.500 MI 12.0" ITG P/L 1976	-	PERSONAL PROPERTY 00-01-07-30-61	59,960	
14774/00002		9900070 J6	0.850 MI 3" ITO GL 1976	-	PERSONAL PROPERTY 00-01-07-30-61	7,640	
14775/00002		9900080 J6	4.000 MI 4" ITG GL 1976	-	PERSONAL PROPERTY 00-01-07-30-61	37,150	

APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE	63	ETC TEXAS PIPELINE LTD	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
14776/00002		9900090 J6	14.500 MI 4.0" ITO GL 1976	-	PERSONAL PROPERTY 00-01-07-30-61		134,660	
14777/00002		9900100 J6	2.100 MI 8.0" ITO PL 1976	-	PERSONAL PROPERTY 00-01-07-30-61		26,740	
14778/00002		9900110 J6	4.000 MI 6.0" ITG PL 1986	-	PERSONAL PROPERTY 00-01-07-30-61		41,370	
15482/00001		9900112 J6	15.80 MI 2" PIPELINE 2006	-	PERSONAL PROPERTY 00-01-07-30-61		887,630	
15483/00001		9900114 J6	0.67 6" PIPELINE 2006 DORADO SYSTEM	-	PERSONAL PROPERTY 00-01-07-30-61		54,240	
15484/00001		9900116 J6	3.53 MI 8" PIPELINE 2006	-	PERSONAL PROPERTY 00-01-07-30-61		351,750	
15558/00001		9900117 J6	16.63 MILES 4" PIPELINE 2006 DORADO SYSTEM	-	PERSONAL PROPERTY 00-01-07-30-61		1,208,790	
17431/00000		9900118 L2M	VEHICLES	-	PERSONAL PROPERTY 00-01-07-30-61		125,000	
							2,980,730	*
702745 09160/00001	ETC TEXAS PROCESSING %PROPERTY TAX DEPARTMENT 800 E SONTERRA BLVD STE 400	9900010 F2	JACKALOPE PLANT IMPROVEMENTS	--	NON PROD-REAL 00-01-07-30-61		1,706,960	
09161/00001		9900020 L2G	JACKALOPE PLANT PERSONAL PROPERTY	-	PERSONAL PROPERTY 00-01-07-30-61		65,000	
							1,771,960	*
704430 13353/00362	EVANS LINDA LAURA ACEVENDO 418 CR 2174 CLEVELAND TX 77327	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000940 RI --	HILCORP ENERGY CO 00-01-07-30-61		50	
					CIRC LOSS:		38	
					TAXABLE:		12	
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		*** = LESS \$500 APPLIES						

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13220/00340		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000944 RI - HILCORP ENERGY CO 00-01-07-30-61	190
					202 *

703227 15096/00007	FALL RIVER RESOURCES INC PO BOX 13456 DENVER CO 80201-3456	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000187 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	80
15114/00012		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000186 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	20
					100 *

704161 18292/00003	FAMILY RANCH PARTNERS LTD 3401 OLD HIGHWAY 77 STE C BROWNSVILLE TX 78520-9843	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.012587 RI -- CHARRO OPERATING LLC 00-01-07-30-61	17,820
				CIRC LOSS: TAXABLE:	9,468 8,352
18166/00004		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.012587 RI - CHARRO OPERATING LLC 00-01-07-30-61	15,810
					24,162 *
703942 17376/00001	FERGUSON JANE 4065 MODLIN AVE FORT WORTH TX 76107-1601	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000052 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	50
				CIRC LOSS: TAXABLE:	26 24 24 *

704156 17796/00000	FIBERLIGHT A LLC %PROPERTY TAX DEPARTMENT 3000 SUMMIT PL STE 200	9900005 J4	1093.43 MILES FIBER A	-- PERSONAL PROPERTY 00-01-07-30-61	358,650
704397 18342/00000	FIBERLIGHT B LLC %PROPERTY TAX DEPARTMENT 3000 SUMMIT PL STE 200	9900005 J4	319.9 MILES FIBER B	-- PERSONAL PROPERTY 00-01-07-30-61	104,930
702124 09744/00009	FIGUEROA ADOLFO RENE PO BOX 224 HUNTINGTON AR 72940-0224	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.004100 RI -- DE LA TORRE OIL 00-01-07-30-61	370

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
10632/00007		700371 G1	OSPNEY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.004100 RI - DE LA TORRE OIL & GA 00-01-07-30-61	110
09457/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.009110 RI - HILCORP ENERGY CO 00-01-07-30-61	500
				CIRC LOSS: TAXABLE:	344 156
09951/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.009877 RI - HILCORP ENERGY CO 00-01-07-30-61	2,010
10282/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.009136 RI - HILCORP ENERGY CO 00-01-07-30-61	1,260
11127/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.010303 RI - HILCORP ENERGY CO 00-01-07-30-61	4,920
				CIRC LOSS: TAXABLE:	2,340 2,580 6,486 *
703538 16351/00001	FIGUEROA ISAAC R 906 N COLUMBIA DR EDINBURG TX 78541-6764	700330 G1	OSPNEY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000683 RI -- DE LA TORRE OIL 00-01-07-30-61	60
16348/00001		700371 G1	OSPNEY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000683 RI - DE LA TORRE OIL & GA 00-01-07-30-61	20
					80 * ***
702129 09746/00009	FIGUEROA LEO L 2502 GARZA ST EDINBURG TX 78539-6637	700330 G1	OSPNEY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.005466 RI -- DE LA TORRE OIL 00-01-07-30-61	500
10634/00008		700371 G1	OSPNEY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.005466 RI - DE LA TORRE OIL & GA 00-01-07-30-61	150
09459/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.009110 RI - HILCORP ENERGY CO 00-01-07-30-61	500
				CIRC LOSS: TAXABLE:	344 156

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09953/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.009877 RI - HILCORP ENERGY CO 00-01-07-30-61	2,010
10284/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.009136 RI - HILCORP ENERGY CO 00-01-07-30-61	1,260
11129/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.010303 RI - HILCORP ENERGY CO 00-01-07-30-61	4,920
				CIRC LOSS: TAXABLE:	2,340 2,580 6,656 *
703539 16352/00001	FIGUEROA LUIS A 906 N COLUMBIA DR EDINBURG TX 78541-6764	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000683 RI -- DE LA TORRE OIL 00-01-07-30-61	60
16349/00001		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000683 RI - DE LA TORRE OIL & GA 00-01-07-30-61	20
					80 * ***
703693 16765/00001	FIGUEROA MARIA 505 E BARKER DR EDINBURG TX 78539	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.009110 RI -- HILCORP ENERGY CO 00-01-07-30-61	500
				CIRC LOSS: TAXABLE:	344 156
16729/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.009878 RI - HILCORP ENERGY CO 00-01-07-30-61	2,010
16723/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.009136 RI - HILCORP ENERGY CO 00-01-07-30-61	1,260
16766/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.010303 RI - HILCORP ENERGY CO 00-01-07-30-61	4,920
				CIRC LOSS: TAXABLE:	2,340 2,580 6,006 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
9991625 09775/00009	FIGUEROA MARIA GUADALUPE 505 E BAKER DR EDINBURG TX 78539-5752	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.005466 RI -- DE LA TORRE OIL 00-01-07-30-61	500
10668/00008		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.005466 RI - DE LA TORRE OIL & GA 00-01-07-30-61	150
					650 *
701608 16948/00000	FIRST DATA MERCHANT SERVICES %PROPERTY TAX DEPARMENT P O BOX 4900	9900150 L2H	LEASED COMPUTERS VARIOUS LOCATIONS	-- PERSONAL PROPERTY 00-01-07-30-61	4,540
18363/00000		9900155 L2H	LEASED COMPUTERS VARIOUS LOCATIONS	- PERSONAL PROPERTY 00-01-07-30-61	1,170
					5,710 *
702218 10161/00005	FLOURNOY FAMILY PROPERTIES LTD PO BOX 2746 CORPUS CHRISTI TX 78403-2746	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.001600 OR -- DE LA TORRE OIL 00-01-07-30-61	150
10676/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.001600 OR - DE LA TORRE OIL & GA 00-01-07-30-61	40
					190 *

703643 16675/00003	FORDYCE DANNA L 207 CEDAR ST MARSHALL AR 72650	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000702 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	300
16655/00003		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000702 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	90
				CIRC LOSS: TAXABLE:	18 72 372 *

702781 10125/00004	FUNK HARRY E ET UX ZELA FUNK PO BOX 6961 HOUSTON TX 77265	700327 G1	GUILITA W#2 AB 79 C&M RR CO RRC 178903	.000977 RI -- HUGOTON OPERATING 00-01-07-30-61	70
					70 *

702109 09492/00002	GALLAHER REBECCA ZINN %ZINN PETROLEUM 3400 BISSONNET ST STE 250 HOUSTON TX 77005-2153	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000539 OR -- HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09986/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000533 OR - HILCORP ENERGY CO 00-01-07-30-61	110
10317/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000468 OR - HILCORP ENERGY CO 00-01-07-30-61	60
11171/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000533 OR - HILCORP ENERGY CO 00-01-07-30-61	250
				CIRC LOSS: TAXABLE:	118 132 314 * ***
701674 17110/00001	GALVEN ELIZABETH ANN HONEYCUTT 7601 SHASTA DR MCKINNEY TX 75071-7463	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000042 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	10
					10 * ***
704470 17141/00002	GAMEZ CARMEN 1014 DALY DR LAREDO TX 78045	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000251 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	30
					30 * ***
1356000 17141/00003	GARCIA PRISCILLA MONTALVO SOLE & SEPARATE PROPERTY 1105 QUAIL HOLLOW LOOP LAREDO TX 78045-1958	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000505 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	70
				CIRC LOSS: TAXABLE:	58 12 12 * ***
704449 13353/00350	GARZA HENRIETTA 1108 CONCORD ST RICHMOND TX 77469	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000698 RI -- HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12
13220/00351		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000702 RI - HILCORP ENERGY CO 00-01-07-30-61	140
					152 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703944 17378/00002	GARZA MARITAL TRUST UW HH HILDEGARDO H GARZA JR TTEE PO BOX 725 HEBBRONVILLE TX 78361-0725	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000351 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	320
				CIRC LOSS: TAXABLE:	200 120 120 * ***
703935 17368/00001	GARZA MARTINIANO & PAULA %LAURO A GUTIERREZ CO TRUSTEE PO BOX 451142 LAREDO TX 78045	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.037170 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	33,600
				CIRC LOSS: TAXABLE:	20,784 12,816
703943 17377/00001	GARZA THE FAMILY TRUST UW HH HILDEGARDO H GARZA JR TTEE PO BOX 725 HEBBRONVILLE TX 78361-0725	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.001462 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	1,320
				CIRC LOSS: TAXABLE:	816 504
702307 10950/00001	GARZA-GONGORA LAZARO 901 VICTORIA ST APT C LAREDO TX 78040-4438	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.000537 RI -- NORDSTRAND ENGINEERING 00-01-07-30-61-80 L L L L L L	10
11599/00001		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.000538 RI - NORDSTRAND ENGINEERING 00-01-07-30-61-80 L L L L L L	20
					30 * ***
702615 00102/00008	GAYLE HUBBARD K III 133 RODNEY AVE ENCINITAS CA 92024-2903	700001 G1	ADAMS, L M W# 1 AB 231 MORRIS & CUMMINGS SUR RRC 130477	.003472 RI -- EAGLE ENERGY RES 00-01-07-30-61	50
				CIRC LOSS: TAXABLE:	14 36
18134/00001		700616 G1	HOLBEIN #1 AB 121 SEC 102 M&C/GAZA R RRC 14065	.005208 RI - 1245.500 ACRES HOME PETROLEUM CORP 00-01-07-30-61	470
				CIRC LOSS: TAXABLE:	158 312 348 * ***
702619 00102/00009	GAYLE JOSEPH O'BRIEN PMB 315 317 SIDNEY BAKER ST S STE 400 KERRVILLE TX 78028-6150	700001 G1	ADAMS, L M W# 1 AB 231 MORRIS & CUMMINGS SUR RRC 130477	.003472 RI -- EAGLE ENERGY RES 00-01-07-30-61	50
				CIRC LOSS: TAXABLE:	14 36

APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE	70	GAYLE JOSEPH O'BRIEN	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
18132/00001		700616 G1	HOLBEIN #1 AB 121 SEC 102 M&C/GAZA R RRC 14065	.010417 RI - 1245.500 ACRES	HOME PETROLEUM CORP 00-01-07-30-61		930	
					CIRC LOSS: TAXABLE:		318 612 648 * ***	
702620 00102/00010	GAYLE STEPHEN MICHAEL 2654 PETIT TRANON ST HENDERSON NV 89044-0335	700001 G1	ADAMS, L M W# 1 AB 231 MORRIS & CUMMINGS SUR RRC 130477	.003472 RI --	EAGLE ENERGY RES 00-01-07-30-61		50	
					CIRC LOSS: TAXABLE:		14 36	
18133/00001		700616 G1	HOLBEIN #1 AB 121 SEC 102 M&C/GAZA R RRC 14065	.005208 RI - 1245.500 ACRES	HOME PETROLEUM CORP 00-01-07-30-61		470	
					CIRC LOSS: TAXABLE:		158 312 348 * ***	
702616 00102/00011	GAYLE WILLIAM YAEGER 419 PARADISE POINT DR BOERNE TX 78006-9402	700001 G1	ADAMS, L M W# 1 AB 231 MORRIS & CUMMINGS SUR RRC 130477	.003472 RI --	EAGLE ENERGY RES 00-01-07-30-61		50	
					CIRC LOSS: TAXABLE:		14 36 36 * ***	
704622 18621/00000	GELCO FLEET TRUST %PROPERTY TAX DEPARTMENT PO BOX 13085	9900010 L2H	LEASED VEHICLE @ GE RENEWABLE ENERGY	--	PERSONAL PROPERTY 00-01-07-30-61		52,760	
704469 02681/00020	GF RESOURCES 1250 NE LOOP 410 STE 110 SAN ANTONIO TX 78209	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.016850 OR -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61		15,230	
					CIRC LOSS: TAXABLE:		4,711 10,519	
704476 17570/00004	GIESE LIBRADA PEREZ 1814 AIROLE WAY AUSTIN TX 78704	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.001407 RI -- 142.710 ACRES	MORTIMER PRODUCTION 00-01-07-30-61		220	
							220 * ***	

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702237 17219/00000	GM-DI LEASING LLC %PROPERTY TAX DEPARTMENT 300 GM RENAISSANCE CENTER	9900030 L2H	LEASED EQUIPMENT	-- PERSONAL PROPERTY 00-01-07-30-60-61	830 830 * ***
702114 11776/00002	GOLDSTEIN GILBERT %FAIRMAN GROUP FAMILY OFFICE 1200 LIBERTY RIDGE DR STE 320 CHESTERBROOK PA 19087	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.002155 OR -- HILCORP ENERGY CO 00-01-07-30-61	120
				CIRC LOSS: TAXABLE:	84 36
09991/00004		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.002133 OR - HILCORP ENERGY CO 00-01-07-30-61	430
10322/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001870 OR - HILCORP ENERGY CO 00-01-07-30-61	260
11176/00004		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.002133 OR - HILCORP ENERGY CO 00-01-07-30-61	1,020
				CIRC LOSS: TAXABLE:	480 540 1,266 *
704074 17528/00004	GOMEZ FRANCISCO G & NYDIA %MARIO GOMEZ 14310 BEACONS TRACE CT	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.014781 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	2,280
704076 17530/00004	GOMEZ MAURO R JR 810 WEST KOHLER STREET HEBBRONVILLE TX 78361	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.003695 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	570
704077 17531/00002	GOMEZ OSCAR JAVIER 621 CADD ST CORPUS CHRISTI TX 78412-2903	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.003695 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	570
702628 10942/00002	GONGORA LAZARO GARZA JR PO BOX 451355 LAREDO TX 78045-0033	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.012313 RI -- NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	330
				CIRC LOSS: TAXABLE:	90 240
11591/00002		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.012313 RI - NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	400
					640 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
1473000 07524/00006	GONZALES HERMILO 1204 DURANTA LN BROWNSVILLE TX 78520-8617	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.001534 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	210
				CIRC LOSS: TAXABLE:	186 24 24 * ***
703054 07525/00018	GONZALEZ ARTURO JR 105 W FAIRVIEW DR KINGSVILLE TX 78363-4113	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000384 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	50
					50 * ***
703056 07525/00019	GONZALEZ DANIEL 200 W COUNTY ROAD 2180 KINGSVILLE TX 78363-2719	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000384 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	50
					50 * ***
703057 07525/00020	GONZALEZ DAVID 7434 PACIFIC RIDGE CT HOUSTON TX 77095-2732	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000384 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	50
					50 * ***
704441 13353/00343	GONZALEZ JOHNNY 6505 SNOWBALL CT RICHMOND TX 77469	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000628 RI -- HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12
13220/00344		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000631 RI - HILCORP ENERGY CO 00-01-07-30-61	130
					142 * ***
704443 13353/00346	GONZALEZ RENE 518 CLAY RD ROSENBURG TX 77471	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000239 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
13220/00347		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000234 RI - HILCORP ENERGY CO 00-01-07-30-61	50
					60 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702308 11601/00001	GOODWIN VIRGINIA 107 MERLIN RD LAREDO TX 78041-2823	700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.000187 RI -- NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	10 10 * ***
702634 09456/00047	GOPHER INVESTMENTS LP 6000 STONES THROW RD HOUSTON TX 77057	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001178 RI -- HILCORP ENERGY CO 00-01-07-30-61 CIRC LOSS: TAXABLE:	70 46 24
13320/00002		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001472 OR - HILCORP ENERGY CO 00-01-07-30-61 CIRC LOSS: TAXABLE:	80 56 24
13187/00005		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.001274 RI - HILCORP ENERGY CO 00-01-07-30-61	260
13187/00004		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.001471 OR - HILCORP ENERGY CO 00-01-07-30-61	300
13362/00004		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001176 RI - HILCORP ENERGY CO 00-01-07-30-61	160
13361/00002		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001518 OR - HILCORP ENERGY CO 00-01-07-30-61	210
12358/00003		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001329 RI - HILCORP ENERGY CO 00-01-07-30-61 CIRC LOSS: TAXABLE:	630 294 336
12357/00003		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001471 OR - HILCORP ENERGY CO 00-01-07-30-61 CIRC LOSS: TAXABLE:	700 328 372 1,686 *

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703985 16170/00008	GRANDE MARY BELLE FARRELL 623 WOODLEIGH DR NASHVILLE TN 37215-1126	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000424 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	180
16014/00012		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000423 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	50
				CIRC LOSS: TAXABLE:	2 48 228 * ***
702401 16928/00000	GREATAMERICA FINANCIAL SVCS CP ATTN PROPERTY TAX DEPARTMENT 625 1ST ST SE	9900040 L2H	LEASED EQUIPMENT	-- PERSONAL PROPERTY 00-01-07-30-60-61	112,470
1518000 02676/00000	GREEN A C PO BOX 487 LOLITA TX 77971-0487	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000012 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	10
					10 * ***
1524000 04624/00000	GREEN WILLIAM O JR TRUSTEE F/B/O DAN A HUGHES JR ETAL 745 E MULBERRY AVE STE 100 SAN ANTONIO TX 78212-3167	700101 G1	MARTINEZ, HOMERO T AB 91 DL & CATTLE CO SUR 294 RRC 7805	.007500 OR -- RICKAWAY ENERGY CORP 00-01-07-30-61	7,300
				CIRC LOSS: TAXABLE:	1,936 5,364
702520 11453/00014	GRISAMORE W BENJAMIN 2216 N CHADSWORTH ST WICHITA KS 67205-1502	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.020834 RI -- SINGLE BARREL OIL 00-01-07-30-61	1,830
12046/00003		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.020834 RI - SINGLE BARREL OIL 00-01-07-30-61	10,070
					11,900 *
701669 02736/00002	GROSJEAN ROBERT ESTATE %NANCY WILLIAMS GROSJEAN 3833 INWOOD DR HOUSTON TX 77019-3003	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000141 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	130
				CIRC LOSS: TAXABLE:	82 48 48 * ***
704576 18578/00001	GROVES HELEN K REVOCABLE TRUST 112 E PECAN ST STE 1025 SAN ANTONIO TX 78205	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000703 RI -- CHARRO OPERATING LLC 00-01-07-30-61	1,000
				CIRC LOSS: TAXABLE:	532 468

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
18517/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000703 RI -	CHARRO OPERATING LLC 00-01-07-30-61	880 1,348 *
1587000 07526/00006	GUERRA CAROLINA M & GILBERTO PO BOX 609 HEBBRONVILLE TX 78361-0609	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.041331 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	5,560 CIRC LOSS: TAXABLE: 4,852 708
703400 07531/00008	GUERRA GILBERTO SR PO BOX 609 HEBBRONVILLE TX 78361-0609	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.014072 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	1,890 CIRC LOSS: TAXABLE: 1,650 240 240 * ***
1593000 17114/00001	GUERRERO ESTELLA S SOLE & SEPARATE PROPERTY 411 E VIGGO ST	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000127 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	20 20 * ***
703906 17307/00001	GURY JOE TRUSTEE PO BOX 607 NIWOT CO 80544-0607	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.011102 RI -- 470.000 ACRES	COLUMBUS ENERGY LLC 00-01-07-30-61	18,170
18693/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.010288 RI -	COLUMBUS ENERGY LLC 00-01-07-30-61	6,470 24,640 *
1650000 17119/00001	GUTIERREZ FRANCISCO JR 502 E GALBRAITH ST HEBBRONVILLE TX 78361-3410	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000218 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	30 30 * ***
701729 18135/00001	GUTIERREZ JOSE ROBERTO 107 PRIMROSE LANE LAREDO TX 78041	700616 G1	HOLBEIN #1 AB 121 SEC 102 M&C/GAZA R RRC 14065	.002000 OR -- 1245.500 ACRES	HOME PETROLEUM CORP 00-01-07-30-61	180 CIRC LOSS: TAXABLE: 60 120 120 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
1683000 17135/00002	GUTIERREZ OSVELIA SALINAS PO BOX 534 HEBBRONVILLE TX 78361-0534	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000434 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	60
					CIRC LOSS: TAXABLE:	48 12 12 * ***
704079 17534/00001	GUTIERREZ SYLVIA PEREZ 1120 COBBLESTONE ST ALICE TX 78332-6725	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.001406 RI -- 142.710 ACRES	MORTIMER PRODUCTION 00-01-07-30-61	220
						220 * ***
704385 18570/00001	HAAG THOMAS J & DONNA A TRUST 54408 ISLE ROYALE AVE MACOMB MI 48042	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.001321 RI --	CHARRO OPERATING LLC 00-01-07-30-61	1,870
					CIRC LOSS: TAXABLE:	994 876
18161/00007		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.001321 RI -	CHARRO OPERATING LLC 00-01-07-30-61	1,660
						2,536 *
702819 13618/00001	HALDAS FRANCES A 9054 CRIGHTON CROSSING DR CONROE TX 77302-3551	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000075 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	70
					CIRC LOSS: TAXABLE:	46 24 24 * ***
704412 18348/00000	HALLMARK MARKETING COMPANY LLC %PROPERTY TAX DEPARTMENT 2501 MCGEE ST	9900010 L2J	F&F	--	PERSONAL PROPERTY 00-01-07-30-61	2,790
704271 18295/00003	HANDMACHER BARBARA H %PATRICIA SCHANSKI 694 PINE MEADOW LN HARBOR SPRINGS MI 49740-8403	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000734 RI --	CHARRO OPERATING LLC 00-01-07-30-61	1,040
					CIRC LOSS: TAXABLE:	548 492
18165/00003		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000734 RI -	CHARRO OPERATING LLC 00-01-07-30-61	920
						1,412 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703622 16629/00005	HANNIFIN ALAN R PO BOX 20129 SARASOTA FL 34276	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000187 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	80
16579/00010		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000186 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	20
					100 * ***
703229 15098/00007	HANNIFIN FRANCIS A 730 17TH ST STE 325 DENVER CO 80202-3559	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000078 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	30
15116/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000078 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10
					40 * ***
703135 15048/00009	HANNIFIN ROBERT/MAXINE TR 3105 PO BOX 218 MIDLAND TX 79702-0218	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001667 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	720
14643/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001667 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	220
				CIRC LOSS: TAXABLE:	40 180 900 *
703232 15102/00007	HANNIFIN SHAWN P & FRANCIS 730 17TH ST STE 325 DENVER CO 80202-3559	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000167 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	70
15119/00012		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000167 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	20
					90 * ***
702282 11437/00002	HARLAN GEORGIA H %FIRST NAT'L BK HEBBRONVILLE 7225 WINDWILLOW DR	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAIS RRC 185502	.000141 RI -- SINGLE BARREL OIL 00-01-07-30-61	10
10918/00002		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAIS RRC 180274	.000142 RI - SINGLE BARREL OIL 00-01-07-30-61	70
					80 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
1731000 08284/00000	HARPER BETH BOWMAN % PAT LANGE PO BOX 12199 SAN ANTONIO TX 78212-0199	700252 G1	FROST-MCLEAN #1 AB 244 LAS ANIMAS GRANT RRC 162683	.025000 RI -- 640.000 ACRES COLUMBUS ENERGY LLC 00-01-30-07-61	3,390
				CIRC LOSS: TAXABLE:	2,874 516
10027/00001		700334 G1	HOLBEIN TRUST W# 2 GAS HEIRS OF FELIPE DE LA PENA/ HOGG RIDGE SUBD. RRC 176745	.001302 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	110
11998/00001		700414 G1	MARRS MCLEAN TR -A- W #6 AB 244 FELIPE DE LA PENA HRS RRC 191795	.025000 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	440
09804/00001		700332 G1	MARRS MCLEAN TR W# 17 AB 244 FELIPE DE LA PENA HRS RRC 178020	.020833 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	5,450
12552/00002		700438 G1	MARRS MCLEAN TR W# 22 AB 244 FELIPE DE LA PENA HRS RRC 195634	.018229 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	970
11610/00001		700393 G1	MARRS MCLEAN TR W#18 AB 244 FELIPE DE LA PENA HRS RRC 181431	.018228 RI - COLUMBUS ENERGY LLC 00-30-07-01-61	540
08243/00001		700246 G1	MARRS-MCLEAN AB 244 S W DE LA PENA HEIRS RRC 12466	.016666 RI - THREE C EXPLORATION 00-01-07-30-61	9,370
				CIRC LOSS: TAXABLE:	4,102 5,268
08962/00007		700284 G1	MCLEAN HEIRS W# 2 AB 244 R HOLBEIN OIL LSE SUBD RRC 166066	.025000 RI - 1900.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	610
09221/00001		700305 G1	MCLEAN HEIRS W# 6 AB 244 FELIPE DE LA PENA HRS RRC 173044	.025000 RI - 1900.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	3,950
				CIRC LOSS: TAXABLE:	410 3,540
08229/00000		700243 G1	MCLEAN, MARRS -C- W#16 AB 244 LAS ANIMAS GRT SUR RRC 155807	.025000 RI - 1840.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	56,440
04776/00002		700111 G1	MCLEAN, MARRS TR A W# 2 AB 244 LAS ANIMAS GRT SUR SH 3 RRC 14629	.025000 RI - 640.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	22,250

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09105/00005		700301 G1	MCLEAN, MARRS TR A W# 4 AB 244 LAS ANIMAS GRT SUR RRC 171363	.025000 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	12,580
07594/00003		700221 G1	MCLEAN, MARRS TRUST #13 AB 244 LAS ANIMAS SUR BLK 4 RRC 150050	.018229 RI - 1920.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	6,000
17287/00002		700581 G1	MCLEAN, MARRS W11 AB 244 LAS ANIMAS GRANT SURVEY RRC 247003	.020833 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	2,400
					117,114 *
703827 02725/00006	HARRINGTON JABEZ ROBERT PO BOX 533696 HARLINGEN TX 78553-3696	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000163 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	150
					CIRC LOSS: TAXABLE: 90 60 60 * ***
702306 10949/00002	HART JEFF L 807 BRAZOS ST STE 1001 AUSTIN TX 78701-2508	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.000944 RI -- NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	30
					CIRC LOSS: TAXABLE: 6 24
11598/00001		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.000942 RI - NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	30
					54 * ***
704171 17908/00001	HARTZ ENERGY CAPITAL LLC 500 PLAZA DR SECAUCUS NJ 07094	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000064 RI -- DE LA TORRE OIL 00-01-07-30-61	10
17821/00002		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000108 RI - HILCORP ENERGY CO 00-01-07-30-61	10
17924/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000107 RI - HILCORP ENERGY CO 00-01-07-30-61	20
17833/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000091 RI - HILCORP ENERGY CO 00-01-07-30-61	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
17826/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000169 OR - HILCORP ENERGY CO 00-01-07-30-61	20
17925/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000113 RI - HILCORP ENERGY CO 00-01-07-30-61	50
				CIRC LOSS: TAXABLE:	26 24 94 * ***
1753500 00103/00002	HARWOOD W E PO BOX 620 CORPUS CHRISTI TX 78403-0620	700001 G1	ADAMS, L M W# 1 AB 231 MORRIS & CUMMINGS SUR RRC 130477	.001732 OR -- EAGLE ENERGY RES 00-01-07-30-61	20
					20 * ***
703549 17262/00003	HATCHER DAPHNE ROEHR 5155 FM 49 MI NEOLA TX 75773-3889	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.000071 RI -- SINGLE BARREL OIL 00-01-07-30-61	10
10917/00004		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.000070 RI - SINGLE BARREL OIL 00-01-07-30-61	30
					40 * ***
1771500 10942/00007	HAYNES RICHARD E 1217 N SEYMOUR AVE LAREDO TX 78040-5325	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.016641 RI -- NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	450
				CIRC LOSS: TAXABLE:	126 324
10951/00001		700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.000336 OR - NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	10
11591/00007		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.016641 RI - NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	530
11600/00001		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.000336 OR - NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	10
					874 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703226 15095/00007	HEINE JOHN RUSSELL IRREV TR %LAWSON K STIFF JR TTEE 1720 WAZEE ST UNIT 2E	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000047 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	20
15113/00011		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000047 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10
					30 * ***
703225 15094/00007	HEINE NICHOLAS KERR IRREV TR %LAWSON K STIFF JR TTEE 1720 WAZEE ST UNIT 2E	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000047 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	20
15112/00011		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000047 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10
					30 * ***
1803000 00104/00000	HELLEN DANA L MINERALS LTD 1323 MODISTE ST HOUSTON TX 77055	700001 G1	ADAMS, L M W# 1 AB 231 MORRIS & CUMMINGS SUR RRC 130477	.062508 RI -- EAGLE ENERGY RES 00-01-07-30-61	820
				CIRC LOSS: TAXABLE:	184 636
03668/00000		700065 G1	HELLEN, DANA -A- AB 365 DUVAL CO SCHOOL LND 150 RRC 138080 139141	.100000 RI - EAGLE ENERGY 00-01-07-30-61	37,220
				CIRC LOSS: TAXABLE:	11,516 25,704 26,340 *
701731 03667/00002	HELLEN MINERAL PROPERTIES LTD PO BOX 373 HEBBRONVILLE TX 78361-0373	700065 G1	HELLEN, DANA -A- AB 365 DUVAL CO SCHOOL LND 150 RRC 138080 139141	.100000 RI -- EAGLE ENERGY 00-01-07-30-61	37,220
				CIRC LOSS: TAXABLE:	11,516 25,704
702283 11438/00003	HEMPEL ALICE LOUISE 720 SANTA DOLORES DR KINGSVILLE TX 78363-3432	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SALS RRC 185502	.000118 RI -- SINGLE BARREL OIL 00-01-07-30-61	10
10919/00003		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SALS RRC 180274	.000118 RI - SINGLE BARREL OIL 00-01-07-30-61	60
					70 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702416 18148/00001	HEMPEL ALICE LOUISE %MEREDITH MAYO 726 S S COUNTY RD 1080	700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAIS RRC 180274	.000053 RI -- SINGLE BARREL OIL 00-01-07-30-61	30 30 * ***
704434 13353/00300	HERCULUS CATHERINE ELIZABETH A 120 BROADMORE ST FRESNO TX 77545	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000135 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
13220/00302		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000136 RI - HILCORP ENERGY CO 00-01-07-30-61	30 40 * ***
1825500 03864/00000	HERFORD INTERESTS 606 W FOREST DR HOUSTON TX 77079-6916	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.000694 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	1,140
702625 10942/00005	HERNANDEZ ROSA LIDIA MARTINEZ PO BOX 430355 LAREDO TX 78043-0355	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.010478 RI -- NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	280
11591/00005		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.010478 RI - NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	340 544 * ***
704455 13353/00356	HERNANDEZ YOLANDA PO BOX 511 LOUISE TX 78368	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000200 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
13220/00357		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000201 RI - HILCORP ENERGY CO 00-01-07-30-61	40 50 * ***
703454 16171/00007	HESTER CAROL C 12610 ARCHWOOD LN CYPRESS TX 77429-3600	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000117 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	50
16015/00011		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000117 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	20 8 12 62 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704417 18352/00000	HEWLETT PACKARD FINANCIAL SERV %PROPERTY TAX DEPARTMENT PO BOX 251209	9900010 L2J	COMPUTERS	-- PERSONAL PROPERTY 00-01-07-30-60-61	1,500
					1,500 *

701733 02720/00005	HEYER GEORGE S JR PO BOX 50244 AUSTIN TX 78763	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.003906 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	3,530
				CIRC LOSS: TAXABLE:	2,186 1,344
704461 18353/00000	HILCORP ENERGY CO %PROPERTY TAX DEPARTMENT 1111 TRAVIS ST	9900010 L2G	M & E PEREZ FACILITY	-- PERSONAL PROPERTY 00-01-07-30-61	25,000
701914 09502/00007	HILCORP ENERGY I LP PO BOX 61229 HOUSTON TX 77208-1229	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.009434 OR -- HILCORP ENERGY CO 00-01-07-30-61	520
				CIRC LOSS: TAXABLE:	364 156
09236/00003		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.744265 WI - HILCORP ENERGY CO 00-01-07-30-61	9,970
				CIRC LOSS: TAXABLE:	1,042 8,928
11739/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.009011 RI - HILCORP ENERGY CO 00-01-07-30-61	1,840
14003/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.009407 OR - HILCORP ENERGY CO 00-01-07-30-61	1,920
09997/00005		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.746243 WI - HILCORP ENERGY CO 00-01-07-30-61	14,970
10474/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.018040 RI - HILCORP ENERGY CO 00-01-07-30-61	2,480
14023/00002		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.008327 OR - HILCORP ENERGY CO 00-01-07-30-61	1,150

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
10328/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.750000 WI -	HILCORP ENERGY CO 00-01-07-30-61	11,320
11125/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.009012 RI -	HILCORP ENERGY CO 00-01-07-30-61	4,300
					CIRC LOSS: TAXABLE:	2,044 2,256
14090/00006		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.009406 OR -	HILCORP ENERGY CO 00-01-07-30-61	4,490
					CIRC LOSS: TAXABLE:	2,126 2,364
11187/00004		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.741168 WI -	HILCORP ENERGY CO 00-01-07-30-61	47,590
12694/00005		700439 G1	PEREZ F "D" #3 AB 62 WILLIAM CLAY #576 RRC 197110	.739813 WI -	HILCORP ENERGY CO 00-01-07-30-61	7,320
09233/00011		700315 G1	PEREZ F "E" #1 AB 62 WILLIAM CLAY #576 RRC 175508	.739813 WI -	HILCORP ENERGY CO 00-01-07-30-61	7,810
						110,104 *
704573 18575/00001	HILDEBRAND HENRIETTA P C 321 ROSEMARY AVE SAN ANTONIO TX 78209	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000029 RI --	CHARRO OPERATING LLC 00-01-07-30-61	40
					CIRC LOSS: TAXABLE:	16 24
18514/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000029 RI -	CHARRO OPERATING LLC 00-01-07-30-61	40
						64 *

704258 02651/00004	HINDS BENJAMIN L PO BOX 55562 HOUSTON TX 77255-5562	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000855 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	770
					CIRC LOSS: TAXABLE:	470 300 300 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702902 17117/00002	HINOJOSA FLAVIO JR 7957 TOPO CHICO CIR APT A BROWNSVILLE TX 78526-1308	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000079 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	10 10 * ***
703945 17379/00001	HINOJOSA GLORIA G PO BOX 242 FALFURRIAS TX 78355-0242	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.001813 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	1,640 CIRC LOSS: TAXABLE: 1,016 624
1878000 17126/00002	HINOJOSA MARIA DEL ROSARIO 144 HONEY DR BROWNSVILLE TX 78520-7821	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000079 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	10 10 * ***
1887000 17140/00001	HINOJOSA REBECCA MONTALVO SOLE & SEPARATE PROPERTY PO BOX 5207	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000253 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	30 30 * ***
704321 17932/00002	HOBT DAVID A 403 OAK LN BRANSON MO 65616	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAIS RRC 185502	.010417 RI -- SINGLE BARREL OIL 00-01-07-30-61	920
17930/00002		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAIS RRC 180274	.010416 RI - SINGLE BARREL OIL 00-01-07-30-61	5,040 5,960 *
704322 17932/00003	HOBT RICHARD L 1636 SOUTH FAITH MESA AZ 85209	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAIS RRC 185502	.010416 RI -- SINGLE BARREL OIL 00-01-07-30-61	920
17930/00003		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAIS RRC 180274	.010417 RI - SINGLE BARREL OIL 00-01-07-30-61	5,040 5,960 *
703061 02713/00002	HOCHSTETTER LP PO BOX 17728 FORT WORTH TX 76102-0728	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.003478 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	3,140 CIRC LOSS: TAXABLE: 1,940 1,200

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702342 07538/00007	HOG PARTNERSHIP LP 5950 CEDAR SPRINGS RD STE 242 DALLAS TX 75235-6803	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.028688 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	3,860
				CIRC LOSS: TAXABLE:	3,368 492 492 * ***
704486 17337/00001	HOLBEIN & WRIGHT RESOURCES INC 2629 CALLE DEL ROBLES KERRVILLE TX 78028	700051 G1	I. B. GUTIERREZ ETAL AB 34 ELIZA C BARTON SUR RRC 14157	1.000000 WI -- HOLBEIN & WRIGHT RES 00-01-07-30-61	76,320
				CIRC LOSS: TAXABLE:	34,464 41,856
704644 18694/00001	HOLBEIN FAMILY TRUST KATIE TURNER 715 S UPPER BROADWAY #1002	700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.073556 RI -- COLUMBUS ENERGY LLC 00-01-07-30-61	46,250
1902000 03866/00002	HOLBEIN FAMILY TRUSTS ATTN BRUCE FATHEREE 6817 LA CONCHA PASS	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.059632 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	97,580
09815/00003		700334 G1	HOLBEIN TRUST W# 2 GAS HEIRS OF FELIPE DE LA PENA/ HOGG RIDGE SUBD. RRC 176745	.109376 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	9,300
15902/00001		700438 G1	MARRS MCLEAN TR W# 22 AB 244 FELIPE DE LA PENA HRS RRC 195634	.031250 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	1,660
11608/00001		700393 G1	MARRS MCLEAN TR W#18 AB 244 FELIPE DE LA PENA HRS RRC 181431	.031250 RI - COLUMBUS ENERGY LLC 00-30-07-01-61	930
07596/00000		700221 G1	MCLEAN, MARRS TRUST #13 AB 244 LAS ANIMAS SUR BLK 4 RRC 150050	.031250 RI - 1920.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	10,290
					119,760 *
704304 18136/00001	HOLBEIN JOHN RICHARD FAMILY TR 715 SOUTH UPPER BROADWAY #1002 CORPUS CHRISTI TX 78401	700616 G1	HOLBEIN #1 AB 121 SEC 102 M&C/GAZA R RRC 14065	.083750 RI -- 1245.500 ACRES HOME PETROLEUM CORP 00-01-07-30-61	7,510
				CIRC LOSS: TAXABLE:	2,578 4,932
704305 18137/00001	HOLBEIN MARY C KATHERINE TURNER AIF 715 SOUTH UPPER BROADWAY #1002 CORPUS CHRISTI TX 78401	700616 G1	HOLBEIN #1 AB 121 SEC 102 M&C/GAZA R RRC 14065	.083750 RI -- 1245.500 ACRES HOME PETROLEUM CORP 00-01-07-30-61	7,510
				CIRC LOSS: TAXABLE:	2,578 4,932

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703993 17957/00000	HOME PETROLEUM CORP %PROPERTY TAX DEPARTMENT PO BOX 691168	9900010 J6	1.30 MI 3" PIPELINE 1989 PLASTIC	-- PERSONAL PROPERTY 00-01-07-30-61	9,180
704211 00140/00006	HOME PETROLEUM CORP PO BOX 2982 VICTORIA TX 77902-2982	700005 G1	ADAMS, L M -D- W# 1 AB 230 MORRIS & CUMMINGS SUR RRC 11726	.815526 WI -- HOME PETROLEUM CORP 00-01-07-30-61	11,710
17983/00001		700314 G1	HELLEN DANA #3 AB 365 DUVAL CO SCHOOL LND 150 RRC 172498	.750000 WI - HOME PETROLEUM CORP 00-01-07-30-61	6,340
17982/00001		700064 G1	HELLEN, DANA -A- AB 365 DUVAL CO SCHOOL LAND RRC 11599 141365	.750000 WI - HOME PETROLEUM 2016.800 ACRES 00-01-07-30-61	5,860
18010/00002		700616 G1	HOLBEIN #1 AB 121 SEC 102 M&C/GAZA R RRC 14065	.750000 WI - HOME PETROLEUM CORP 1245.500 ACRES 00-01-07-30-61	16,640
				CIRC LOSS: TAXABLE:	7,592 9,048
05424/00005		700157 G1	MORRIS, ROBERT -A- AB 54 BS & F SUR #163 RRC 11658	.827199 WI - HOME PETROLEUM CORP 654.340 ACRES 00-01-07-30-61	29,280
17984/00003		700190 G1	YAEGER HEIRS AB 234 WM R NEWMAN SUR #165 RRC 11840 139563	.800000 WI - HOME PETROLEUM 733.720 ACRES 00-01-07-30-61	10,010
					72,248 *
701667 02656/00000	HOOPER THELMA BUCHANAN ESTATE %SOJOURNER DRILLING CORP PO BOX 3234 ABILENE TX 79604-3234	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000034 RI -- C&G OPERATING 640.000 ACRES 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12 12 *

9992343 09777/00006	HORIZON HOLDING INC 210 SPRINGWOOD LANE SAN ANTONIO TX 78213	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000977 RI -- DE LA TORRE OIL 00-01-07-30-61	90
10669/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000977 RI - DE LA TORRE OIL & GA 00-01-07-30-61	30

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09484/00003		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001628 RI - HILCORP ENERGY CO 00-01-07-30-61	90
				CIRC LOSS: TAXABLE:	66 24
09978/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.001624 RI - HILCORP ENERGY CO 00-01-07-30-61	330
10309/00004		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001361 RI - HILCORP ENERGY CO 00-01-07-30-61	190
11161/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001699 RI - HILCORP ENERGY CO 00-01-07-30-61	810
				CIRC LOSS: TAXABLE:	378 432 1,096 *
704081 17538/00001	HOTING LILLIAN RACK 14438 BROOK HOLLOW BLVD SAN ANTONIO TX 78232-3830	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.009479 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	1,460
703150 15063/00010	HOUSER NANCY CROSSWELL 3820 HONEY HILL LN DAYTON OH 45405-1826	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001408 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	610
14658/00014		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001408 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	180
				CIRC LOSS: TAXABLE:	24 156 766 *
1966500 18009/00000	HOUSTON PIPELINE COMPANY LP %PROPERTY TAX DEPARTMENT 800 E SONTERRA BLVD STE 400	9900048 J6	0.01 MI 16" PIPELINE 1985	-- PERSONAL PROPERTY 00-01-07-30-61	850
08513/00000		9900050 J6	2.220 MI 24.0" ITG P/L 1985	- PERSONAL PROPERTY 00-01-07-30-61	328,020
15949/00000		9900055 J8	THOMPSONVILLE COMPRESSOR STA	- PERSONAL PROPERTY 00-01-07-30-61	2,386,670
					2,715,540 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703946 17380/00001	HOWARD SUZANNE ELIZABETH POSTER WILKERSON MONTGOMERY IV PO BOX 537 SEABROOK TX 77586-0537	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.001953 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	1,770
				CIRC LOSS: TAXABLE:	1,098 672
704398 14981/00009	HP3 MINERALS LLC 14826 S 13TH PL PHOENIX AZ 85048	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.005248 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	2,260
14576/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.005248 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	680
				CIRC LOSS: TAXABLE:	104 576 2,836 *
1992000 06988/00001	HUFF CHRISTOPHER PO BOX 277 HEBBRONVILLE TX 78361-0277	700190 G1	YAEGER HEIRS AB 234 WM R NEWMAN SUR #165 RRC 11840 139563	.050000 RI -- 733.720 ACRES HOME PETROLEUM 00-01-07-30-61	1,250
				CIRC LOSS: TAXABLE:	878 372
07013/00000		700192 G1	YAEGER, R R AB 351 SURVEY #108 RRC 4761	.083333 RI - 280.000 ACRES WARNER SISTERS LLC 00-01-07-30-61	36,780
				CIRC LOSS: TAXABLE:	21,600 15,180
07002/00001		700191 G1	YAEGER, R R JR ETAL -B- AB 123 RUMALDO GARZA SUR #222 RRC 11770	.050000 RI - EAGLE ENERGY 00-01-07-30-61	8,600
					24,152 *
703075 15036/00012	HUGHES ANDREA H 4204 NORMADY DALLAS TX 75205	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001405 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	600
14631/00016		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001405 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	180
				CIRC LOSS: TAXABLE:	24 156 756 *

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1998000 07745/00008	HUGHES DAN A CO 745 E MULBERRY AVE STE 100 SAN ANTONIO TX 78212-3167	700229 G1	LOPEZ, RUFINO & JOSEFA #4 AB 323 38 RR CO SUR #257 RRC 291609 JH 38%/ZAPATA 62%	.725558 WI -- 281.390 ACRES	HUGHES DAN A 00-01-07-30-80-61 L L L L L L	3,520
703752 18305/00000	HUGHES NETWORK SYSTEMS %PROPERTY TAX DEPARTMENT 11717 EXPLORATION LN	9900020 L2H	SATELLITE COMM EQUIPMENT	--	PERSONAL PROPERTY 00-01-07-30-60-61	6,220
704410 16252/00002	HUGOTON OPERATING COMPANY INC 1261 PASS RD GULFPORT MS 39501	700572 G1	COMA W1 AB 114 DI ONI CO GARZA RRC 242708	.750000 WI --	HUGOTON OPERATING 00-01-07-30-61	7,810
15736/00002		700546 G1	CONEJO #2 AB 226 FRANCISCO MONTALVO SUR RRC 229409	.750000 WI -	HUGOTON OPERATING 00-01-07-30-61	7,320
15251/00002		700530 G1	CONEJO W#1 AB 274 RAFAEL G SAIS SUR RRC 223062	.750000 WI -	HUGOTON OPERATING 00-01-07-30-61	7,320
16250/00002		700570 G1	CONEJO W3 AB 226 FRANCISCO MONTALVO SUR RRC 234054	.750000 WI -	HUGOTON OPERATING 00-01-07-30-61	7,320
16247/00002		700567 G1	CONEJO W6 AB 226 FRANCISCO MONTALVO SUR RRC 238492	.750000 WI - 1667.160 ACRES	HUGOTON OPERATING 00-01-07-30-61	7,320
16246/00002		700566 G1	CONEJO W7 AB 226 FRANCISCO MONTALVO SUR RRC 240322	.750000 WI - 1667.160 ACRES	HUGOTON OPERATING 00-01-07-30-61	7,320
16168/00007		700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001271 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	550
16956/00003		700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.799999 WI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	68,710
16037/00011		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001271 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	160
					CIRC LOSS: TAXABLE:	16 144
14351/00009		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.800000 WI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	32,980

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14738/00009		700484 G1	COOPER FOUNDATION W#4 AB 107 EL JAVALI J FLORES HRS RRC 215177	. 800000 WI -	HUGOTON OPERATING 00-01-30-07-82-61 L L L L L L	4,880
16044/00006		700560 G1	COOPER FOUNDATION W#6 AB 77 FLORES JUAN HEIRS GRANT RRC 233760	. 800000 WI -	HUGOTON OPERATING 00-01-07-30-82-61 L L L L L L	4,580
15253/00003		700531 G1	COYOTE, SOUTH W#11 AB 276 JOSE LUIS SALINAS SUR RRC 215881	. 750000 WI -	HUGOTON OPERATING 00-01-07-30-61	7,810
15738/00003		700547 G1	CULEBRA #1 AB 247 FRANCISCO PENA SUR RRC 229027	. 750000 WI -	HUGOTON OPERATING 00-01-30-07-61	7,810
10133/00005		700351 G1	CYPRESS W#2 AB 226 LAS VIVITAS SUR RRC 180750	. 750000 WI -	HUGOTON OPERATING 00-01-07-30-61	6,340
17596/00002		700608 G1	FLORES GAS UNIT AB 367 YNOJOSA, J M RRC 273614	. 758510 WI - 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	7,320
14241/00001		700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	. 000962 OR - 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	130
					CIRC LOSS: TAXABLE:	118 12
07518/00010		700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	. 758510 WI - 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	45,340
					CIRC LOSS: TAXABLE:	34,732 10,608
02634/00003		700044 G1	FLORES, CELINA M W# 1 AB 367 M YNOJOSA GRT SUR RRC 109912	. 758510 WI -	HUGOTON OPERATING 00-01-07-30-61	7,320
14324/00003		700462 G1	GUI LITA W#10 AB 35 JNO DEWEES #390 RRC 209708	. 750000 WI -	HUGOTON OPERATING 00-01-07-30-61	7,810
14552/00002		700477 G1	GUI LITA W#12 AB 35 JNO DEWEES #390 RRC 213325	. 750000 WI -	HUGOTON OPERATING 00-01-07-30-61	7,810

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15179/00004		700491 G1	GUI LITA W#15 AB 79 C&M RR CO RRC 215868	.750000 WI -	HUGOTON OPERATING 00-01-07-30-61	7,810
09847/00005		700327 G1	GUI LITA W#2 AB 79 C&M RR CO RRC 178903	.014648 RI -	HUGOTON OPERATING 00-01-07-30-61	980
09724/00006		700327 G1	GUI LITA W#2 AB 79 C&M RR CO RRC 178903	.750000 WI -	HUGOTON OPERATING 00-01-07-30-61	8,380
09726/00006		700328 G1	GUI LITA W#3 AB 79 C&M RR CO RRC 179428	.750000 WI -	HUGOTON OPERATING 00-01-07-30-61	7,320
10910/00006		700399 G1	GUI LITA W#4 AB 79 C&M RR CO RRC 181524	.750000 WI -	HUGOTON OPERATING 00-01-07-30-61	7,320
10132/00004		700350 G1	GUI LITA W#5 AB 96 JNO DEWEES #392 RRC 180747	.750000 WI -	HUGOTON OPERATING 00-01-07-30-61	7,810
09843/00006		700336 G1	GUI LITA W#6 AB 95 JNO DEWEES #388 RRC 179644	.750000 WI -	HUGOTON OPERATING 00-01-07-30-61	7,320
10019/00004		700347 G1	GUI LITA W#7 AB 79 C&M RR CO RRC 18030	.750000 WI -	HUGOTON OPERATING 00-01-07-30-61	7,810
11257/00004		700386 G1	HERMANAS-"STATE" #1 AB 144 ISMAEL GUERRA #910 RRC 182716	.750000 WI -	HUGOTON OPERATING 00-01-07-30-61	7,810
15743/00002		700548 G1	LIBRE W# 37 AB 246 ANTONIO PENA SUR RRC 225664	.750000 WI -	HUGOTON OPERATING 00-01-07-30-61	7,810
11981/00009		700420 G1	JABONCILLO #1 AB 247 FRANCISCO PENA SUR RRC 187128	.750000 WI -	HUGOTON OPERATING 00-01-07-30-61	6,340
12766/00005		700441 G1	LIBRE #12 AB 247 PALO BLANCO F PENA SUR RRC 197731	.750000 WI -	HUGOTON OPERATING 00-01-07-30-61	7,810
14355/00003		700468 G1	LIBRE #13 AB 247 PALO BLANCO F PENA SUR RRC 212273	.750000 WI -	HUGOTON OPERATING 00-01-07-30-61	7,810

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14350/00003		700466 G1	LIBRE #14 AB 247 PALO BLANCO F PENA SUR RRC 211545	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
14358/00003		700469 G1	LIBRE #15 AB 247 FRANCISCO PENA SUR RRC 212459	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
14562/00002		700475 G1	LIBRE #18 AB 246 ANTONIO PENA SUR RRC 213312	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
14438/00003		700478 G1	LIBRE #19 AB 246 ANTONIO PENA SUR RRC 213690	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
11233/00004		700381 G1	LIBRE #2 AB 246 ANTONIO PENA/PALO BLANC RRC 183733	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
11236/00006		700382 G1	LIBRE #4 AB 246 ANTONIO PENA/PALO BLANC RRC 182808	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
11242/00004		700362 G1	LIBRE #6 AB 246 ANTONIO PENA/PALO BLANC RRC 184940	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
11284/00004		700400 G1	LIBRE #9 AB 246 ANTONIO PENA/PALO BLANC RRC 186059	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15159/00004		700487 G1	LIBRE EAST W#1 AB 246 ANTONIO PENA SUR RRC 214704	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15753/00002		700549 G1	LIBRE EAST W#10 AB 247 PENA FRANCISCO SUR RRC 230535	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15215/00003		700511 G1	LIBRE EAST W#8 AB 247 FRANCISCO PENA PALO BLA RRC 218645	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15231/00003		700520 G1	LIBRE EAST W#9 AB 247 PENA FRANCISCO SUR RRC 221278	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
14707/00003		700482 G1	LIBRE EAST WELL #3 AB 247 FRANCISCO PENA SUR RRC 215120	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810

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15235/00003		700522 G1	LIBRE W# 31 AB 246 ANTONIO PENA SUR RRC 221621	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15233/00003		700521 G1	LIBRE W# 32 AB 246 ANTONIO PENA SUR RRC 221540	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15237/00003		700523 G1	LIBRE W# 34 AB 246 ANTONIO PENA SUR RRC 222129	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15241/00003		700525 G1	LIBRE W# 35 AB 246 ANTONIO PENA SUR RRC 222349	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15243/00003		700526 G1	LIBRE W# 36 AB 246 ANTONIO PENA SUR RRC 222399	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15191/00003		700498 G1	LIBRE W#16 AB 246 ANTONIO PENA SUR RRC 216582	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15181/00003		700492 G1	LIBRE W#17 AB 246 ANTONIO PENA SUR RRC 216115	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15197/00003		700501 G1	LIBRE W#20 AB 247 FRANCISCO PENA SUR RRC 216976	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15203/00003		700505 G1	LIBRE W#21 AB 246 ANTONIO PENA SUR RRC 217473	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15193/00003		700499 G1	LIBRE W#23 AB 246 ANTONIO PENA SUR RRC 216709	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15223/00003		700516 G1	LIBRE W#24 AB 246 ANTONIO PENA SUR RRC 219891	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15735/00002		700545 G1	LIBRE W#25 AB 247 FRANCISCO PENA SUR RRC 230017	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15245/00003		700527 G1	LIBRE W#26 AB 246 ANTONIO PENA SUR RRC 222579	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810

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15189/00003		700497 G1	LIBRE W#27 AB 246 ANTONIO PENA SUR RRC 216535	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15209/00003		700508 G1	LIBRE W#28 AB 247 FRANCISCO PENA SUR RRC 218283	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15239/00004		700524 G1	LIBRE W#33 AB 246 ANTONIO PENA SUR RRC 222202	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
15207/00004		700507 G1	LIBRE W#5R AB 246 ANTONIO PENA PALO BLANC RRC 218281	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
11258/00004		700384 G1	LLANO W#1 AB 246 ANTONIO PENA/PALO BLANC RRC 183970	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
17597/00002		700609 G1	MESTENA AB 367 YNOJOSA, JM RRC 274184	.749625 WI - 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	7,320
11975/00005		700418 G1	MESTENA #3943 AB 97 C & M RR CO/JNO O DEWEES RRC 186987	.684198 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
10620/00004		700370 G1	MESTENA "E" W#27 AB 246 ANTONIO PENA/PALO BLANC RRC 185493	.749624 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
09508/00009		700318 G1	MESTENA "H" #18 AB 367 MARCELO YNOJOSA SUR RRC 175540	.746146 WI - HUGOTON OPERATING 00-01-07-30-61	7,320
05002/00005		700123 G1	MESTENA HOT WELLS W# 1 AB 226 LAS VORTAS SUR RRC 115035	.699888 WI - HUGOTON OPERATING 00-01-07-30-61	7,320
15249/00013		700529 G1	MESTENA HOT WELLS W# 4 AB 226 MONTALBO F SUR RRC 222677	.699887 WI - HUGOTON OPERATING 00-01-07-30-61	7,810
08252/00002		700248 G1	MESTENA INC "E" W# 22 AB 247 PALO BLANCO F PENA SUR RRC 157386	.749624 WI - 640.000 ACRES HUGOTON OPERATING 00-01-07-30-61	7,320
08255/00002		700249 G1	MESTENA INC "E" W# 23 AB 246 ANTONIO PENA/PALO BLANC RRC 157018	.749624 WI - 640.000 ACRES HUGOTON OPERATING 00-01-07-30-61	7,320

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05242/00001		700144 G1	MESTENA OIL & GAS E-13 AB 246 PALO BLANCO GRT SUR RRC 122824	.749624 WI - 5372.100 ACRES	HUGOTON OPERATING 00-01-07-30-61	7,320	
07553/00002		700217 G1	MESTENA OIL & GAS E-17 AB 246 PALO BLANCO/A PENA SUR RRC 149100	.749624 WI - 640.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	8,920	
08234/00002		700244 G1	MESTENA OIL & GAS E-20 AB 247 PALO BLANCO F PENA SUR RRC 156303	.749624 WI - 640.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	7,320	
13176/00003		700442 G1	MESTENA OIL & GAS E-28 AB 247 PALO BLANCO F PENA SUR RRC 199616	.750000 WI -	HUGOTON OPERATING 00-01-07-30-61	7,320	
15723/00001		700542 G1	MESTENA OIL & GAS E-30 AB 246 ANTONIO PENA SUR RRC 229868	.749624 WI -	HUGOTON OPERATING 00-01-07-30-61	7,320	
05199/00001		700139 G1	MESTENA OIL & GAS E-6 AB 247 PALO BLANCO GRT SUR RRC 104012	.750000 WI - 5665.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	7,320	
05163/00001		700135 G1	MESTENA OIL & GAS H-1 AB 367 M YNOJOSA GRT SUR RRC 96209	.746771 WI - 8956.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	7,320	
05297/00001		700151 G1	MESTENA OIL & GAS H-12 AB 274 PALITOS BLANCOS SUR RRC 121281	.746146 WI -	HUGOTON OPERATING 00-01-07-30-61	7,320	
09714/00005		700323 G1	MESTENA OIL & GAS H-17 AB 367 M YNOJOSA GRT SUR RRC 177487	.746146 WI -	HUGOTON OPERATING 00-01-07-30-61	7,320	
05172/00001		700136 G1	MESTENA OIL & GAS H-2 AB 367 M YNOJOSA GRT SUR RRC 98430	.746146 WI - 8956.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	7,320	
15719/00003		700541 G1	MESTENA OIL & GAS H-25 AB 367 J M YNOJOSA SUR RRC 229063	.746138 WI -	HUGOTON OPERATING 00-01-07-30-61	7,320	
05190/00001		700138 G1	MESTENA OIL & GAS H-5 AB 367 M YNOJOSA GRT SUR RRC 102612	.746146 WI - 8956.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	7,320	
05273/00001		700148 G1	MESTENA OIL & GAS H-8 AB 367 M YNOJOSA GRT SUR RRC 116607	.746146 WI -	HUGOTON OPERATING 00-01-07-30-61	7,320	

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05264/00001		700147 G1	MESTENA OIL & GAS H-9 AB 367 MARCELO YNOJOSA SUR RRC 112465	.746146 WI - HUGOTON OPERATING 00-01-07-30-61	7,320	
15731/00004		700544 G1	MESTENA OIL & GAS H-9 #26 AB 367 J M YNOJOSA SUR RRC 229062	.746138 WI - HUGOTON OPERATING 00-01-07-30-61	7,810	
05093/00003		700128 G1	MESTENA OIL & GAS J-10 AB 274 RAFAEL G SAI S GRT SUR RRC 119438	.691667 WI - 7301.740 ACRES HUGOTON OPERATING 00-01-07-30-61	7,320	
15785/00005		700553 G1	MESTENA OIL & GAS J-14 AB 226 MONTALBO F SUR RRC 225006	.691667 WI - HUGOTON OPERATING 00-01-07-30-61	7,320	
12437/00004		700430 G1	MESTENA OIL & GAS J13 AB 274 PALITOS BALNCO GRNT S1 RRC 192733	.694091 WI - HUGOTON OPERATING 00-01-07-30-61	7,320	
15225/00004		700517 G1	MESTENA W#393 2 AB 85 C&M RR CO RRC 219893	.684198 WI - HUGOTON OPERATING 00-01-07-30-61	7,810	
10715/00004		700387 G1	MESTENA W#3941 AB 97 JNO DEWEES #394 RRC 182916	.684198 WI - HUGOTON OPERATING 00-01-07-30-61	7,810	
10615/00005		700369 G1	MESTENA W#3942 AB 97 JNO DEWEES #394 RRC 184153	.684198 WI - HUGOTON OPERATING 00-01-07-30-61	7,810	
12461/00003		700431 G1	MESTENA W#3944 AB 97 JNO DEWEES #394 RRC 193263	.684198 WI - HUGOTON OPERATING 00-01-07-30-61	7,810	
12328/00003		700429 G1	NUMERO SEIS AB 288 STARR CO SCHOOL LND 381 RRC 192474	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,810	
11960/00002		700411 G1	NUMERO SEIS #1 AB 288 STARR CO SCHOOL LND 381 RRC 191821	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	6,340	
11962/00006		700412 G1	PALITOS BLANCOS #1 AB 274 RAFAEL G SAI S SUR RRC 190810	.750000 WI - HUGOTON OPERATING 00-01-07-30-61	7,320	
05815/00000		700162 G1	PENA GAS UNIT #1 W# 1 AB 247 FRANCISCO PENA/PALO BLA RRC 121046	.787992 WI - 330.370 ACRES HUGOTON OPERATING 00-01-07-30-61	7,320	

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05678/00005		700161 G1	PENA W# 2 AB 237 J OCONNOR SUR RF#P0651 RRC 137147	. 756548 WI - HUGOTON OPERATING 00-01-07-30-80-61 L L L L L L	4, 870
16711/00002		700583 G1	PORTERO W #3 AB 276 JOSE LUIS SALINAS SUR RRC 255644	. 750000 WI - HUGOTON OPERATING 00-01-07-30-61	7, 320
11272/00004		700377 G1	PORTERO W#1 AB 276 JOSE LUIS SALINAS SUR RRC 181503	. 750000 WI - HUGOTON OPERATING 00-01-07-30-61	7, 810
14279/00006		700458 G1	PORTERO W#2 AB 276 JOSE LUIS SALINAS SUR RRC 208835	. 750000 WI - HUGOTON OPERATING 00-01-07-30-61	7, 810
15229/00003		700519 G1	SOUTH COYOTE W# 12 AB 276 JOSE LUIS SALINAS SUR RRC 220471	. 750000 WI - HUGOTON OPERATING 00-01-07-30-61	7, 810
10138/00005		700353 G1	SOUTH COYOTE W#1 AB 276 SAN ANTONIO BALUARTE RRC 180880	. 750000 WI - HUGOTON OPERATING 00-01-07-30-61	7, 810
10140/00005		700354 G1	SOUTH COYOTE W#2 AB 97 JNO DEWEES #394 RRC 180881	. 750000 WI - HUGOTON OPERATING 00-01-07-30-61	7, 810
11249/00004		700380 G1	SOUTH COYOTE W#6 AB 97 JNO DEWEES RRC 183818	. 750000 WI - HUGOTON OPERATING 00-01-07-30-61	7, 810
10606/00005		700366 G1	SOUTH COYOTE W#7 AB 276 SAN ANTONIO BALUARTE RRC 184529	. 750000 WI - HUGOTON OPERATING 00-01-07-30-61	7, 810
14361/00003		700470 G1	SOUTH COYOTE W#8 AB 97 JNO DEWEES RRC 210033	. 750000 WI - HUGOTON OPERATING 00-01-07-30-61	7, 320
					881, 624 *
701776 08398/00000	HUGOTON OPERATING LLC %PROPERTY TAX DEPARTMENT 1261 PASS ROAD	9900021 J6	22. 710 MI 4" ITG P/L 1985	-- PERSONAL PROPERTY 00-01-07-30-61	60, 260
08399/00000		9900022 J6	23. 58 MI 6" ITG P/L 1985	- PERSONAL PROPERTY 00-01-07-30-61	69, 680

APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE	99	HUGOTON OPERATING LLC	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
08400/00000		9900023 J6	18.940 MI 8" ITG P/L 1985	-	PERSONAL PROPERTY 00-01-07-30-61		68,890	
11629/00001		9900100 J6	17.00 MI 16" PIPELINE	-	PERSONAL PROPERTY 00-01-07-30-61		133,860	
17402/00000		9900105 J6	5.49 MI 12" PIPELINE 1983	-	PERSONAL PROPERTY 00-01-07-30-61		26,870	
17956/00000		9900110 J6	1.03 MILE 3" PIPELINE 1983	-	PERSONAL PROPERTY 00-01-07-30-61		2,640	
							362,200 *	
702290 11446/00002	HULME MARY DAVID %THOMAS L JOHNSON POA 184 QUAIL RUN	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.000235 RI --	SINGLE BARREL OIL 00-01-07-30-61		20	
10927/00001		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.000236 RI -	SINGLE BARREL OIL 00-01-07-30-61		110	
							130 *	

704628 18627/00000	HUNTINGTON TECH FINANCE %PROPERTY TAX DEPARTMENT 2285 FRANKLIN RD	9900010 L2J	OFFICE EQUIPMENT	--	PERSONAL PROPERTY 00-01-07-30-61		2,850	
702219 10162/00005	HYDROCARBONS EQUITY INTEREST PO BOX 4346 HOUSTON TX 77210-4346	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.002000 OR --	DE LA TORRE OIL 00-01-07-30-61		180	
10677/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.002000 OR -	DE LA TORRE OIL & GA 00-01-07-30-61		60	
							240 *	

1554000 12273/00000	IGT GLOBAL SOLUTIONS ATTN: PROPERTY TAX DEPARTMENT 10 MEMORIAL BLVD	9900040 L2H	TERMINALS @ RETAILERS HEBBRONVILLE	--	PERSONAL PROPERTY 00-01-07-30-60-61		5,200	
704491 18358/00000	IMPERATIVE CHEMICAL PARTNERS %PROPERTY TAX DEPARTMENT 201 W WALL STREET STE 900	9900010 L2G	M & E 20 FM 3073	--	PERSONAL PROPERTY 00-01-07-30-61		29,320	

*** = LESS \$500 APPLIES

APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE	100	IMPERATIVE CHEMICAL PARTNE	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
18360/00000		9900030	TRAILERS L2D	-	PERSONAL PROPERTY 00-01-07-30-61		23,120	
18361/00000		9900040	INVENTORY L2C	-	PERSONAL PROPERTY 00-01-07-30-61		43,260	
							95,700 *	
703069 14982/00009	INMON GENA 10183 COUNTY ROAD 174 ANDERSON TX 77830-8919	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000117 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L		50	
14577/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000117 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L		20	
					CIRC LOSS: TAXABLE:		8 12 62 *	***
702852 14565/00002	ISLER OIL LP PO BOX 5414 KINGWOOD TX 77325-5414	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000715 OR --	HILCORP ENERGY CO 00-01-07-30-61		40	
					CIRC LOSS: TAXABLE:		28 12	
14007/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000077 RI -	HILCORP ENERGY CO 00-01-07-30-61		20	
14004/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000715 OR -	HILCORP ENERGY CO 00-01-07-30-61		150	
14030/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000065 RI -	HILCORP ENERGY CO 00-01-07-30-61		10	
14024/00002		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000739 OR -	HILCORP ENERGY CO 00-01-07-30-61		100	
14099/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000081 RI -	HILCORP ENERGY CO 00-01-07-30-61		40	
					CIRC LOSS: TAXABLE:		16 24	

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*** = LESS \$500 APPLIES

APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE 101	ISLER OIL LP	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
14091/00003		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000715 OR -	HILCORP ENERGY CO 00-01-07-30-61	340	
					CIRC LOSS: TAXABLE:	160 180 496 * ***	
702402 11381/00000	J A PEREZ CONSTRUCTION PO BOX 773 HEBBRONVILLE TX 78361-0773	9900010 L2G	CATERPILLAR, MACK TRUCK, TRAILERS, & TOOLS	--	PERSONAL PROPERTY 00-01-07-30-60-61	120,000	
704175 18695/00002	JAMES BRAD W 606 W FOREST DR HOUSTON TX 77079-6916	700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.000644 RI --	COLUMBUS ENERGY LLC 00-01-07-30-61	410	
						410 * ***	
704605 18607/00001	JAMES K'S 67 TRUST JAMES YARBOROUGH 1967 TRUST PO BOX 360 GIDDINGS TX 78942	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000028 RI --	CHARRO OPERATING LLC 00-01-07-30-61	40	
					CIRC LOSS: TAXABLE:	16 24	
18546/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000028 RI -	CHARRO OPERATING LLC 00-01-07-30-61	40	
						64 * ***	
704611 18613/00001	JENNINGS PARTNERS LTD PO BOX 117 ABI LENE TX 79604	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000004 RI --	CHARRO OPERATING LLC 00-01-07-30-61	10	
						10 * ***	
703772 16961/00001	JETER CARMEN WARD 2110 HUMMINGBIRD LN EDMOND OK 75034-6039	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001312 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	560	
17062/00001		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001312 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	170	
					CIRC LOSS: TAXABLE:	26 144 704 *	

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704621 10942/00012	JOHNSON ALEXANDRA DE LEON % UNKNOWN ADDRESS/PER OPERATOR	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.039464 RI -- NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	1,050
				CIRC LOSS: TAXABLE:	294 756
11591/00012		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.039464 RI - NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	1,270
					2,026 *
703947 17381/00001	JOHNSON CATHERINE S AKA CATHERINE S MAHONY PO BOX 1268 CHARLESTON SC 29402-1268	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.001302 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	1,180
				CIRC LOSS: TAXABLE:	736 444 444 * ***
703835 17148/00001	JOHNSON JOEL J JR 1104 ARCADIA DR ALICE TX 78332-3104	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000045 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	10
					10 * ***
2080500 17131/00001	JOHNSON MARIO E 25801 CROCKETT RD HARLINGEN TX 78552-6314	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000045 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	10
					10 * ***
702636 13324/00003	JONES LANCE E %LE JONES OPERATING PO BOX 1169 DUNCAN OK 73534-1169	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001908 RI -- HILCORP ENERGY CO 00-01-07-30-61	110
				CIRC LOSS: TAXABLE:	74 36
13325/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.002216 OR - HILCORP ENERGY CO 00-01-07-30-61	120
				CIRC LOSS: TAXABLE:	84 36
13192/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.002069 RI - HILCORP ENERGY CO 00-01-07-30-61	420

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13191/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.002214 OR - HILCORP ENERGY CO 00-01-07-30-61	450
13366/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001914 RI - HILCORP ENERGY CO 00-01-07-30-61	260
13365/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.002283 OR - HILCORP ENERGY CO 00-01-07-30-61	310
12362/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.002158 RI - HILCORP ENERGY CO 00-01-07-30-61	1,030
				CIRC LOSS: TAXABLE:	490 540
12361/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.002214 OR - HILCORP ENERGY CO 00-01-07-30-61	1,060
				CIRC LOSS: TAXABLE:	508 552 2,604 *
2100000 16294/00001	JONES RANCH MINERALS UNPROVEN 500 N SHORELINE BLVD STE 700 CORPUS CHRISTI TX 78401-0326	700568 G1	CHEVRON THUNDERBIRD#14 GU AB 274 RAFAEL G SAI S SUR RRC 238409	.150000 RI -- SINGLE BARREL OIL 00-01-07-30-61	12,500
16163/00001		700556 G1	CHEVRON-T-BIRD #2 GU W#15 AB 274 PALITOS BLANCOS RG SAI S RRC 232248	.150000 RI - SINGLE BARREL OIL 00-01-07-30-61	55,000
17122/00001		700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.001845 RI - 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	250
				CIRC LOSS: TAXABLE:	214 36
09846/00003		700327 G1	GUI LITA W#2 AB 79 C&M RR CO RRC 178903	.126563 RI - HUGOTON OPERATING 00-01-07-30-61	8,460
07555/00002		700217 G1	MESTENA OIL & GAS E-17 AB 246 PALO BLANCO/A PENA SUR RRC 149100	.150000 RI - 640.000 ACRES HUGOTON OPERATING 00-01-07-30-61	1,880
				CIRC LOSS: TAXABLE:	236 1,644

APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE 104	JONES RANCH MINERALS UNPRO	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
11432/00001		700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.084375 RI -	SINGLE BARREL OIL 00-01-07-30-61	7,420	
09190/00001		700303 G1	THUNDERBIRD W# 1 AB 274 PALITOS BLANCO R SAI S RRC 173300	.150000 RI - 3346.320 ACRES	SINGLE BARREL OIL 00-01-07-30-61	45,580	
09188/00001		700304 G1	THUNDERBIRD W# 2 AB 274 PALITOS BLANCO R SAI S RRC 174010	.150000 RI - 3346.320 ACRES	SINGLE BARREL OIL 00-01-07-30-61	78,300	
09935/00001		700340 G1	THUNDERBIRD W# 3 AB 274 PALITOS BLANCO R SAI S RRC 175830	.150000 RI -	SINGLE BARREL OIL 00-01-07-30-61	48,310	
09907/00003		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.084375 RI -	SINGLE BARREL OIL 00-01-07-30-61	40,800	
						298,050	*
704600 18602/00001	JONKER CHRISTIN L K SFD FAMILY OFFICE 1250 NE LOOP 410 STE 510	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000006 RI --	CHARRO OPERATING LLC 00-01-07-30-61	10	
18541/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000006 RI -	CHARRO OPERATING LLC 00-01-07-30-61	10	
						20	*

703846 18567/00001	JORGENSEN COBLE ARMSTRONG PO BOX 193 KINGSVILLE TX 78364-0193	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000020 RI --	CHARRO OPERATING LLC 00-01-07-30-61	30	
					CIRC LOSS: TAXABLE:	18 12	
18507/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000020 RI -	CHARRO OPERATING LLC 00-01-07-30-61	30	
						42	*

704475 17570/00003	JOSEPHSON EDUVIJES PEREZ 1021 W MILTON AUSTIN TX 78704	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.001407 RI -- 142.710 ACRES	MORTIMER PRODUCTION 00-01-07-30-61	220	
						220	*

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702640 13333/00001	JOY PARTNERS LTD AN OK LP PO BOX 576 ARDMORE	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001908 RI -- HILCORP ENERGY CO 00-01-07-30-61	110
	OK 73402-0576			CIRC LOSS: TAXABLE:	74 36
13332/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.002216 OR - HILCORP ENERGY CO 00-01-07-30-61	120
				CIRC LOSS: TAXABLE:	84 36
13200/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.002069 RI - HILCORP ENERGY CO 00-01-07-30-61	420
13199/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.002214 OR - HILCORP ENERGY CO 00-01-07-30-61	450
13374/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001914 RI - HILCORP ENERGY CO 00-01-07-30-61	260
13373/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.002283 OR - HILCORP ENERGY CO 00-01-07-30-61	310
12370/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.002158 RI - HILCORP ENERGY CO 00-01-07-30-61	1,030
				CIRC LOSS: TAXABLE:	490 540
12369/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.002214 OR - HILCORP ENERGY CO 00-01-07-30-61	1,060
				CIRC LOSS: TAXABLE:	508 552 2,604 *
704574 18576/00001	JUSTINS 67 TRUST KEVIN ROBNETT PO BOX 470244 FT WORTH	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000059 RI -- CHARRO OPERATING LLC 00-01-07-30-61	80
	TX 76147			CIRC LOSS: TAXABLE:	44 36

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18515/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000059 RI - CHARRO OPERATING LLC 00-01-07-30-61	70
					106 * ***
704001 17461/00000	K 12 MANAGEMENT INC %AMANDA GARRETT 2300 CORPORATE PARK DR	9900005 L2H	LEASED EQUIPMENT	-- PERSONAL PROPERTY 00-01-07-30-60-61	1,750
					1,750 * ***
702111 09494/00002	KAHN SHOSHANA ZINN %ZINN PETROLEUM 3400 BISSONNET ST STE 250 HOUSTON TX 77005-2153	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000539 OR -- HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12
09988/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000533 OR - HILCORP ENERGY CO 00-01-07-30-61	110
10319/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000468 OR - HILCORP ENERGY CO 00-01-07-30-61	60
11173/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000533 OR - HILCORP ENERGY CO 00-01-07-30-61	250
				CIRC LOSS: TAXABLE:	118 132 314 * ***
703204 08604/00001	KANSAS CITY SOUTHERN ATTN: PROPERTY TAX DEPARTMENT PO BOX 219335	9900010 J5	12.22 MILES MAIN LINE	-- PERSONAL PROPERTY 00-01-07-30-61	7,187,510
08606/00001		9900020 J5	3.58 MILES SIDE TRACK	- PERSONAL PROPERTY 00-01-07-30-61	842,270
17429/00002		9900060 J5A	BUILDING CEDAR STREET AND R/W	- PERSONAL PROPERTY 00-01-07-30-61	7,800
18170/00000		9900070 J5A	50' TOWER FCC 1302790 ALONG KCS ROW	- PERSONAL PROPERTY 00-01-07-30-60-61	5,000
					8,042,580 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703514 14113/00001	KARAMBIS FAMILY LP 9101 ALTA DR UNIT 103 LAS VEGAS NV 89145-8505	700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000016 RI -- HILCORP ENERGY CO 00-01-07-30-61	10 10 * ***
704604 18606/00001	KASTELY AMY 233 LOTUS STREET SAN ANTONIO TX 78210	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000059 RI -- CHARRO OPERATING LLC 00-01-07-30-61	80 CIRC LOSS: TAXABLE: 44 36
18545/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000059 RI - CHARRO OPERATING LLC 00-01-07-30-61	70 106 * ***
2142500 08524/00000	KATCO TESTING LP PO BOX 399 HEBBRONVILLE TX 78361-0399	9900010 L2G	MACHINERY & EQUIPMENT TRUCKS & TRAILERS WATER TANKS	-- PERSONAL PROPERTY 00-01-07-30-61	50,000
2143000 08525/00000	KATCO VACUUM TRUCK SERVICE LP PO BOX 399 HEBBRONVILLE TX 78361-0399	9900010 L2A	TRUCKS & TRAILERS E GALBRAITH ST	-- PERSONAL PROPERTY 00-01-07-30-61	415,000
08526/00000		9900015 L2M	PICKUP TRUCKS	- PERSONAL PROPERTY 00-01-07-30-61	60,000
08527/00000		9900020 L2J	FURNITURE & FIXTURES	- PERSONAL PROPERTY 00-01-07-30-61	5,000
					480,000 *
704606 18608/00001	KATRINA'S 67 TRUST JAMES YARBOROUGH 1967 TRUST PO BOX 461 RUSH TX 78785	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000029 RI -- CHARRO OPERATING LLC 00-01-07-30-61	40 CIRC LOSS: TAXABLE: 16 24
18547/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000029 RI - CHARRO OPERATING LLC 00-01-07-30-61	40 64 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703773 16962/00001	KAY ELIZABETH JANE FAMILY TRST PO BOX 9602 COLORADO SPRINGS CO 80932-0602	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000021 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10 10 * ***
704623 18622/00000	KEEFE COMMISSARY NEWTORK LLC %PROPERTY TAX DEPARTMENT 1260 ANDES BLVD	9900010 L2H	LEASED EQUIPMENT	-- PERSONAL PROPERTY 00-01-07-30-61	1,160 1,160 * ***
703938 17371/00001	KELLY DIANE DOHERTY TRUST U/W/O WILFRED T DOHERTY PO BOX 99084 FORT WORTH TX 76199-0084	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000073 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	70 CIRC LOSS: TAXABLE: 46 24 24 * ***
2172000 02680/00000	KELLY MELBA A PO BOX 22024 HOUSTON TX 77227-2024	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000141 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	130 CIRC LOSS: TAXABLE: 82 48 48 * ***
2175000 03861/00001	KENDZICKY COLLEEN MAJOR 17485 FARMINGTON SQUARE RD GRANGER IN 46530-8521	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.000925 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	1,510
18696/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.000857 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	540 2,050 *
704083 17540/00001	KERR-MCGEE OIL AND GAS ONSHORE PO BOX 1330 HOUSTON TX 77251-1330	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.125000 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	19,300
703112 15025/00009	KEY MARTIN B III PO BOX 428 MOUNTLAKE TER WA 98043-0428	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.003160 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	1,360
14620/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.003160 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	410 CIRC LOSS: TAXABLE: 62 348 1,708 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703108 15021/00009	KEY THOMAS P 1985 OLD JONESBORO RD CHUCKEY TN 37641	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.003160 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	1,360
14616/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.003160 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	410
				CIRC LOSS: TAXABLE:	62 348 1,708 *
703438 15036/00011	KIMES KATHIE HUGHES 4210 DOVE LN TEMPLE TX 76502-2954	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001404 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	600
14631/00015		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001404 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	180
				CIRC LOSS: TAXABLE:	24 156 756 *
4201500 08599/00000	KINDER MORGAN TEJAS PIPELINE C/O PROPERTY TAX DEPARTMENT PO BOX 4372	9900010 J8	THOMPSONVILLE COMPRESSOR WHITE SUP 6GTL-625 563HP 1970	-- PERSONAL PROPERTY 00-01-07-30-61	250,000
08601/00000		9900020 J6	9.650 MI 18.0" ITG P/L 1986	- PERSONAL PROPERTY 00-01-07-30-61	715,090
12275/00001		9900030 J6	34.64 MI 24"GAS P/L 1994	- PERSONAL PROPERTY 00-01-07-30-61	6,895,460
15431/00000		9900040 J6	6.97 MI 10" GAS PIPELINE 1962 ESCOGAS LAT	- PERSONAL PROPERTY 00-01-07-30-61	251,690
15432/00000		9900050 J6	8.7 MI GAS PIPELINE 10" STEEL 1962 ESCOGAS LAT	- PERSONAL PROPERTY 00-01-07-30-61	314,160
15974/00001		9900140 J6	8.160 MI 10.0" GAS P/L 1962	- PERSONAL PROPERTY 00-01-07-30-61	294,660

APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE 110	KINDER MORGAN TEXAS PIPELINE	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
17466/00000		9900150 L2M	VEHICLES	-	PERSONAL PROPERTY 00-01-07-30-61	3,320	
							8,724,380 *
2826000 08552/00000	KINDER MORGAN TEXAS PIPELINE ATTN PROPERTY TAX DEPT PO BOX 4372	9900015 J6A	THOMPSONVILLE METER STATION	--	PERSONAL PROPERTY 00-01-07-30-61	100,000	
08553/00000		9900020 J6	4.010 MI 24.0" ITG P/A 88	-	PERSONAL PROPERTY 00-01-07-30-61	788,780	
							888,780 *
702621 08551/00003	KINDER MORGAN TEXAS PL (I) PROPERTY TAX DEPARTMENT PO BOX 4372	9900010 F2	THOMPSONVILLE AMINE PLANT 198 CASA BLANCA RANCH RD	--	NON PROD-REAL 00-01-07-30-61	2,810,520	
13170/00000		9900020 L2G	THOMPSONVILLE AMINE PLANT PERSONAL PROPERTY	-	PERSONAL PROPERTY 00-01-07-30-61	8,100	
15975/00000		9900030 L2M	VEHICLES	-	PERSONAL PROPERTY 00-01-07-30-61	64,770	
							2,883,390 *
2245500 18620/00001	KING RANCH OIL & GAS INC %AFFILIATED TAX CONSULTANTS PO BOX 1627 HENDERSON TX 75653-1627	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.020626 RI --	CHARRO OPERATING LLC 00-01-07-30-61	29,200	
					CIRC LOSS: TAXABLE:	15,508 13,692	
18559/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.020626 RI -	CHARRO OPERATING LLC 00-01-07-30-61	25,920	
							39,612 *
703509 17541/00003	KIRCHOFF LINDA PO BOX 246 ORANGE GROVE TX 78372-0246	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.000041 RI -- 142.710 ACRES	MORTIMER PRODUCTION 00-01-07-30-61	10	
							10 *

702641 13202/00003	KLAM A FRANK 8309 CEDARBRAKE DR HOUSTON TX 77055-4823	700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000064 RI --	HILCORP ENERGY CO 00-01-07-30-61	10	

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13201/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000071 OR - HILCORP ENERGY CO 00-01-07-30-61	10
13376/00005		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000059 RI - HILCORP ENERGY CO 00-01-07-30-61	10
13375/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000073 OR - HILCORP ENERGY CO 00-01-07-30-61	10
12372/00003		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000066 RI - HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12
12371/00004		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000071 OR - HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	6 24 76 * ***
703508 17542/00001	KLATT CORINE 111 N COUNTY ROAD 352 ORANGE GROVE TX 78372-9140	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.000038 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	10
					10 * ***
704602 18604/00001	KLEBERG CHRISTOPHER C SFD FAMILY OFFICE 1250 NE LOOP 410 STE 510	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000006 RI -- CHARRO OPERATING LLC 00-01-07-30-61	10
18543/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000006 RI - CHARRO OPERATING LLC 00-01-07-30-61	10
					20 * ***
704601 18603/00001	KLEBERG RICHARD M III SFD FAMILY OFFICE 1250 NE LOOP 410 STE 510 SAN ANTONIO TX 78209	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000026 RI -- CHARRO OPERATING LLC 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18542/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000026 RI - CHARRO OPERATING LLC 00-01-07-30-61	30
					42 * ***
704587 18589/00001	KLEBERG RICHARD M IV 1250 NE LOOP 410 STE 510 SAN ANTONIO TX 78209	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000006 RI -- CHARRO OPERATING LLC 00-01-07-30-61	10
18528/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000006 RI - CHARRO OPERATING LLC 00-01-07-30-61	10
					20 * ***
704607 18609/00001	KLEBERG ROBERT J SFD FAMILY OFFICE 1250 NE LOOP 410 STE 510	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000006 RI -- CHARRO OPERATING LLC 00-01-07-30-61	10
18548/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000006 RI - CHARRO OPERATING LLC 00-01-07-30-61	10
					20 * ***
704588 18590/00001	KLEBERG SALLY S 7201 BROADWAY STE 217 SAN ANTONIO TX 78209	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000020 RI -- CHARRO OPERATING LLC 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12
18529/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000020 RI - CHARRO OPERATING LLC 00-01-07-30-61	30
					42 * ***
704589 18591/00001	KLEBERG STEPHEN J 1250 NE LOOP 410 STE 510 SAN ANTONIO TX 78209	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000026 RI -- CHARRO OPERATING LLC 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12
18530/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000026 RI - CHARRO OPERATING LLC 00-01-07-30-61	30
					42 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702117 10462/00001	KLEWEIN RICK PO BOX 63 EMERSON GA 30137-0063	700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000317 OR -- HILCORP ENERGY CO 00-01-07-30-61	40 ***
703424 15976/00000	KN TELECOMMUNICATIONS PROPERTY TAX DEPT PO BOX 4372	9900010 L2Q	COMMUNICATION EQUIPMENT THOMPSONVILLE PROC PLANT	-- PERSONAL PROPERTY 00-01-07-30-61	4,600
704312 16630/00005	KNOLL BARBARA ELAINE #1 LAKEWOOD CIRCLE WIMBERLEY TX 78676	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001580 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	680
16580/00011		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001580 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	200 20 180 860 *
702106 09489/00002	KNOWLES LARRY O 1800 BERING DR STE 250 HOUSTON TX 77057-3178	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000431 OR -- HILCORP ENERGY CO 00-01-07-30-61 CIRC LOSS: TAXABLE:	20 8 12
09983/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000426 OR - HILCORP ENERGY CO 00-01-07-30-61	90
10314/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000414 OR - HILCORP ENERGY CO 00-01-07-30-61	60
11168/00004		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000427 OR - HILCORP ENERGY CO 00-01-07-30-61 CIRC LOSS: TAXABLE:	200 92 108 270 ***
703137 15050/00009	KNUTSON ROSLYN L 823 MIDLAND ST LITTLE ROCK AR 72205-4129	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001404 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	600

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14645/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001404 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	180 24 156 756 *
2271000 17546/00001	KOEPP ERNA 9360 FM 621 MARTINDALE TX 78655-2600	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.000058 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	10 10 * ***
2289000 08282/00000	KORBELL BONNIE % PAT LANGE PO BOX 12199 SAN ANTONIO TX 78212-0199	700252 G1	FROST-MCLEAN #1 AB 244 LAS ANIMAS GRANT RRC 162683	.025000 RI -- 640.000 ACRES COLUMBUS ENERGY LLC 00-01-30-07-61 CIRC LOSS: TAXABLE:	3,390 2,874 516
10025/00001		700334 G1	HOLBEIN TRUST W# 2 GAS HEIRS OF FELIPE DE LA PENA/ HOGG RIDGE SUBD. RRC 176745	.001302 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	110
12003/00001		700414 G1	MARRS MCLEAN TR -A- W #6 AB 244 FELIPE DE LA PENA HRS RRC 191795	.025000 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	440
09802/00001		700332 G1	MARRS MCLEAN TR W# 17 AB 244 FELIPE DE LA PENA HRS RRC 178020	.020833 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	5,450
12553/00002		700438 G1	MARRS MCLEAN TR W# 22 AB 244 FELIPE DE LA PENA HRS RRC 195634	.018229 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	970
11609/00001		700393 G1	MARRS MCLEAN TR W#18 AB 244 FELIPE DE LA PENA HRS RRC 181431	.018229 RI - COLUMBUS ENERGY LLC 00-30-07-01-61	540
08245/00001		700246 G1	MARRS-MCLEAN AB 244 S W DE LA PENA HEIRS RRC 12466	.016666 RI - THREE C EXPLORATION 00-01-07-30-61 CIRC LOSS: TAXABLE:	9,370 4,102 5,268
08960/00005		700284 G1	MCLEAN HEIRS W# 2 AB 244 R HOLBEIN OIL LSE SUBD RRC 166066	.025000 RI - 1900.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	610

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09219/00001		700305 G1	MCLEAN HEIRS W# 6 AB 244 FELIPE DE LA PENA HRS RRC 173044	.025000 RI - 1900.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	3,950
				CIRC LOSS: TAXABLE:	410 3,540
08230/00000		700243 G1	MCLEAN, MARRS -C- W#16 AB 244 LAS ANIMAS GRT SUR RRC 155807	.025000 RI - 1840.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	56,440
04777/00002		700111 G1	MCLEAN, MARRS TR A W# 2 AB 244 LAS ANIMAS GRT SUR SH 3 RRC 14629	.025000 RI - 640.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	22,250
09164/00001		700301 G1	MCLEAN, MARRS TR A W# 4 AB 244 LAS ANIMAS GRT SUR RRC 171363	.025000 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	12,580
07595/00002		700221 G1	MCLEAN, MARRS TRUST #13 AB 244 LAS ANIMAS SUR BLK 4 RRC 150050	.018230 RI - 1920.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	6,000
17286/00002		700581 G1	MCLEAN, MARRS W11 AB 244 LAS ANIMAS GRANT SURVEY RRC 247003	.020833 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	2,400
					117,114 *
702289 11445/00001	KOVAR IRI S MERLENE SEWELL 1108 WILMA LOIS AVE PASADENA TX 77502-3828	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.000354 RI -- SINGLE BARREL OIL 00-01-07-30-61	30
10926/00001		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.000354 RI - SINGLE BARREL OIL 00-01-07-30-61	170
					200 *

704462 14566/00005	KRP LEGACY ISLES LLC PO BOX 59000 DEPT 0300 LAFAYETTE LA 70505	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001037 RI -- HILCORP ENERGY CO 00-01-07-30-61	60
				CIRC LOSS: TAXABLE:	36 24
14016/00009		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000575 RI - HILCORP ENERGY CO 00-01-07-30-61	120

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14040/00005		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000601 RI - HILCORP ENERGY CO 00-01-07-30-61	80
14108/00007		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000622 RI - HILCORP ENERGY CO 00-01-07-30-61	300
				CIRC LOSS: TAXABLE:	144 156 380 * ***
704087 17549/00004	LAI NE MONI CA O 12604 WHITE EAGLE RD AUSTIN TX 78748-1016	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.001848 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	290
					290 * ***
702120 10224/00004	LANCELEY GEOFFREY 4226 OBERLIN ST HOUSTON TX 77005-3525	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000198 OR -- DE LA TORRE OIL 00-01-07-30-61	20
09501/00002		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000431 OR - HILCORP ENERGY CO 00-01-07-30-61	20
				CIRC LOSS: TAXABLE:	8 12
09995/00004		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000427 OR - HILCORP ENERGY CO 00-01-07-30-61	90
10326/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000414 OR - HILCORP ENERGY CO 00-01-07-30-61	60
11182/00004		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000427 OR - HILCORP ENERGY CO 00-01-07-30-61	200
				CIRC LOSS: TAXABLE:	92 108 290 * ***
704088 17550/00001	LAND MAXI E JEAN 230 LAZY LN MONTGOMERY TX 77356-4748	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.000041 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703455 15041/00015	LAWRENCE JOSHUA THOMAS IV 5408 SE LONG ST PORTLAND OR 97206-4951	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000097 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	40
16017/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000097 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10
					50 * ***
703456 15041/00016	LAWRENCE KATHRYN ANNE 2916 PARK AVE RICHMOND VA 23221-1708	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000097 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	40
16018/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000097 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10
					50 * ***
2346000 02684/00000	LEDWIG I J PO BOX 1262 BAY CITY TX 77404-1262	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000012 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	10
					10 * ***
702522 11453/00008	LEE RANDOLPH B 834 FLEETWOOD PLACE DR HOUSTON TX 77079	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.000098 RI -- SINGLE BARREL OIL 00-01-07-30-61	10
12042/00001		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.000098 RI - SINGLE BARREL OIL 00-01-07-30-61	50
					60 * ***
704124 17931/00001	LEE SUSAN B 6801 CHADWELL RD SW HUNTSVILLE AL 35802-1707	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.000098 RI -- SINGLE BARREL OIL 00-01-07-30-61	10
17636/00001		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.000097 RI - SINGLE BARREL OIL 00-01-07-30-61	50
					60 * ***
704306 18138/00001	LIB RESOURCES LTD 1250 NE LOOP 410 STE 330 SAN ANTONIO TX 78209	700616 G1	HOLBEIN #1 AB 121 SEC 102 M&C/GAZA R RRC 14065	.007200 OR -- 1245.500 ACRES HOME PETROLEUM CORP 00-01-07-30-61	650
				CIRC LOSS: TAXABLE:	230 420 420 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702643 13339/00001	LICATA MARK C 5104 CAROLINE ST #201 HOUSTON TX 77004	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000570 RI -- HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12
13206/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000618 RI - HILCORP ENERGY CO 00-01-07-30-61	130
13380/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000571 RI - HILCORP ENERGY CO 00-01-07-30-61	80
12376/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000644 RI - HILCORP ENERGY CO 00-01-07-30-61	310
				CIRC LOSS: TAXABLE:	142 168
12375/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000021 OR - HILCORP ENERGY CO 00-01-07-30-61	10
					400 * ***
704489 18356/00000	LINDE GAS & EQUIPMENT INC %PROPERTY TAX DEPARTMENT 10 RIVERVIEW DR	9900010 L2H	CYLINDERS AND TANKS	-- PERSONAL PROPERTY 00-01-07-30-61	40,850
702122 10463/00001	LINDENWOOD ROYALTY CO %JACK WOMACK 4832 ECK LANE	700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.002500 OR -- HILCORP ENERGY CO 00-01-07-30-61	340
					340 * ***
704407 03882/00004	LLACSA COLLEEN 1205 VERMONT CT NAPERVILLE IL 60540-7117	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.001388 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	2,270
18697/00002		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.001287 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	810
					3,080 *
703948 17382/00001	LOERA GABRIEL PO BOX 535 SAN DIEGO TX 78384-0535	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000178 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	160
				CIRC LOSS: TAXABLE:	100 60 60 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703208 14801/00000	LONE STAR INDUSTRIES PO BOX 188 HEBBRONVILLE TX 78361-0188	9900010 L2D	TRAILERS @ 57 E HWY 359	-- PERSONAL PROPERTY 00-01-07-30-60-61	65,000
17478/00000		9900020 L2C	INVENTORY & SUPPLIES	- PERSONAL PROPERTY 00-01-07-30-60-61	30,000
18044/00000		9900030 L2C	LAB EQUIPMENT	- PERSONAL PROPERTY 00-01-07-30-60-61	5,000
					100,000 *
704630 17153/00001	LONGORIA ANTONIO A ESTATE LONGORIA DIANE FRANCES IND ADM 6625 TASAJILLO TRAIL AUSTIN TX 78739-1482	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.006079 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	820
					CIRC LOSS: TAXABLE: 712 108 108 * ***
703840 17154/00001	LONGORIA LAURA AISSA 10701 CAP STONE DR AUSTIN TX 78739-2247	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.006079 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	820
					CIRC LOSS: TAXABLE: 712 108 108 * ***
704090 17552/00004	LOPEZ ANTONIO JR 6701 MAGNUM RD MISSION TX 78573-9743	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.003695 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	570
703141 15054/00009	LUGO EVELYN KATHERINE ANDERSON 39 CABERNET DR KENNER LA 70065-1135	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000197 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	90
14649/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000197 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	30
					CIRC LOSS: TAXABLE: 6 24 114 * ***
703081 14994/00006	LUPTON FREDERICK W II TRST DTD 8/19/11 JANE N LUPTON TTEE 1132 CONSTITUTION DR	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.002809 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	1,210

*** = LESS \$500 APPLIES

APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE 120	LUPTON FREDERICK W II TRST	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
14589/00016		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.002809 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L L	360	
					CIRC LOSS: TAXABLE:	48 312 1,522 *	
703633 16635/00005	LUPTON THOMAS A JR TRUST %TRUIST BANK ATTN: M JORDAN PO BOX 117509	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.002809 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L L	1,210	
16600/00002		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.002808 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L L	360	
					CIRC LOSS: TAXABLE:	48 312 1,522 *	
702284 11439/00003	LUTTRELL IDA ALLEENE 2201 HORSESHOE LN APT 12 LONGVIEW TX 75605	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.000142 RI --	SINGLE BARREL OIL 00-01-07-30-61	10	
10920/00002		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.000141 RI -	SINGLE BARREL OIL 00-01-07-30-61	70	
						80 * ***	
702175 10171/00006	M D KING ENTERPRISES LTD PO BOX 60010 CORPUS CHRISTI TX 78466-0010	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.002137 RI --	DE LA TORRE OIL 00-01-07-30-61	190	
10646/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.002137 RI -	DE LA TORRE OIL & GA 00-01-07-30-61	60	
11767/00007		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.002115 RI -	HILCORP ENERGY CO 00-01-07-30-61	120	
					CIRC LOSS: TAXABLE:	84 36	
11744/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.002115 RI -	HILCORP ENERGY CO 00-01-07-30-61	430	
=====							
*** = LESS \$500 APPLIES							

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
11756/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.002137 RI - HILCORP ENERGY CO 00-01-07-30-61	290
11656/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000731 RI - HILCORP ENERGY CO 00-01-07-30-61	350
				CIRC LOSS: TAXABLE:	170 180 1,186 *
703634 16636/00005	MADDIN ELIZABETH W 4487 POST PL APT 116 NASHVILLE TN 37205-1606	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001271 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	550
16601/00001		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001271 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	160
				CIRC LOSS: TAXABLE:	16 144 694 *
703775 16964/00001	MADDIN SALLIE FLETCHER 928 CHERRY PLUM CT NASHVILLE TN 37215-6158	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001271 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	550
17059/00001		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001271 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	160
				CIRC LOSS: TAXABLE:	16 144 694 *
2484750 03869/00000	MADRONA ENERGY INC PO BOX 1417 BELLAI RE TX 77402-1417	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANI AMAS GRT SUR RRC 122983	.000694 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	1,140
18698/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANI MAS RRC #175386	.000643 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	400
					1,540 *
2496000 03870/00000	MAJOR BRIAN 1050 HIBBARD WILMETTE IL 60091	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANI AMAS GRT SUR RRC 122983	.000925 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	1,510

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18699/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.000857 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	540 2,050 *
2502000 03871/00001	MAJOR C J TESTAMENTARY TRUST %PNC BANK TWO PNC PLAZA 620 LIBERTY AVE FL 5	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.005551 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	9,080
18702/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.005145 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	3,240 12,320 *
2499000 03872/00001	MAJOR CASEY JOE 53152 FLOWING STREAM CT SOUTH BEND IN 46628-9034	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.000926 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	1,520
18700/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.000857 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	540 2,060 *
2520000 03875/00000	MAJOR GREGORY 126 MONTICELLO CIR LOCUST GROVE VA 22508-5331	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.000925 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	1,510
18703/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.000857 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	540 2,050 *
2523000 03876/00000	MAJOR JOHN D W320N6694 SHAWMOORS DR HARTLAND WI 53029-9032	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.000925 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	1,510
18705/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.000857 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	540 2,050 *
704645 18704/00001	MAJOR MARTHA JANE 5 GLENEAGLES LANE BULVERDE TX 78163	700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.005145 RI -- COLUMBUS ENERGY LLC 00-01-07-30-61	3,240

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703541 03873/00002	MAJOR THOMAS LEE 5 GLENEAGLES LN BULVERDE TX 78163-3121	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.005551 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	9,080
703542 03873/00003	MAJOR TIMOTHY JOSEPH 9209 US HIGHWAY 59 N ATLANTA TX 75551-6960	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.005551 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	9,080
18701/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.005145 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	3,240
					12,320 *
703002 14239/00002	MAM MINERALS LTD/MAM SRV CO %RICHARD JEFFUS GENERAL PRTNR 7869 SE MAMMOTH DR HOBE SOUND FL 33455	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.001369 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	180
				CIRC LOSS: TAXABLE:	156 24 24 * ***
702695 13356/00003	MAP 2001 NET AN OKLA PARTNERSP %MINERAL ACQUISITION PARTNERS PO BOX 268988 OKLAHOMA CITY OK 73126-8988	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.008229 OR -- HILCORP ENERGY CO 00-01-07-30-61	450
				CIRC LOSS: TAXABLE:	306 144
13223/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.008212 OR - HILCORP ENERGY CO 00-01-07-30-61	1,670
13397/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.007276 OR - HILCORP ENERGY CO 00-01-07-30-61	1,000
12830/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.008212 OR - HILCORP ENERGY CO 00-01-07-30-61	3,920
				CIRC LOSS: TAXABLE:	1,856 2,064 4,878 *
703425 18116/00000	MARLIN LEASING %PROPERTY TAX DEPARTMENT PO BOX 31308	9900015 L2H	OFFICE EQUIPMENT 102 E TILEY RD	-- PERSONAL PROPERTY 00-01-07-30-60-61	8,160

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18366/00000		9900030 L2G	OFFICE EQUIPMENT 2021 200 OLD LANDFIE RD	- PERSONAL PROPERTY 00-01-07-30-61	1,580
					9,740 *
701822 07542/00012	MARSH GRANCHILDRENS TRUST %REMY V SALINAS 3011 HEMINGWAY LOOP LAREDO TX 78041-1911	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.003108 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	420
				CIRC LOSS: TAXABLE:	372 48
09454/00002		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.010489 RI - HILCORP ENERGY CO 00-01-07-30-61	580
				CIRC LOSS: TAXABLE:	400 180
09948/00005		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.011941 RI - HILCORP ENERGY CO 00-01-07-30-61	2,430
10279/00004		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.008648 RI - HILCORP ENERGY CO 00-01-07-30-61	1,190
11122/00003		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.016995 RI - HILCORP ENERGY CO 00-01-07-30-61	8,110
				CIRC LOSS: TAXABLE:	3,850 4,260 8,108 *
702128 09458/00003	MARSH TRUST THE 5161 SAN FELIPE ST STE 320 HOUSTON TX 77056-3640	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001475 RI -- HILCORP ENERGY CO 00-01-07-30-61	80
				CIRC LOSS: TAXABLE:	56 24
09952/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000938 RI - HILCORP ENERGY CO 00-01-07-30-61	190
10283/00004		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000725 RI - HILCORP ENERGY CO 00-01-07-30-61	100

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
11128/00003		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001004 RI -	HILCORP ENERGY CO 00-01-07-30-61	480
					CIRC LOSS: TAXABLE:	228 252 566 * ***
2574000 07528/00005	MARSHALL CATHERINE IRENE 190 CAMPFIRE CIR FREDERICKSBURG TX 78624-6616	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.001369 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	180
					CIRC LOSS: TAXABLE:	156 24 24 * ***
704115 07530/00005	MARSHALL FAMILY PTR 1992 LTD 7710 T CHERRY PARK #203 HOUSTON TX 77095	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.001369 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	180
					CIRC LOSS: TAXABLE:	156 24 24 * ***
2583000 07529/00005	MARSHALL ROBERT RAY PO BOX 205 BRUNI TX 78344-0205	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.001369 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	180
					CIRC LOSS: TAXABLE:	156 24 24 * ***
702689 13213/00007	MARTIN C SHAWN 11734 GLADE RIVER LN TOMBALL TX 77377-8164	700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000034 OR --	HILCORP ENERGY CO 00-01-07-30-61	10
						10 * ***
702637 13327/00001	MARTIN LANA JAYNE PO BOX 576 ARDMORE OK 73402-0576	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000636 RI --	HILCORP ENERGY CO 00-01-07-30-61	40
					CIRC LOSS: TAXABLE:	28 12
13326/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000739 OR -	HILCORP ENERGY CO 00-01-07-30-61	40
					CIRC LOSS: TAXABLE:	28 12

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
13194/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000690 RI -	HILCORP ENERGY CO 00-01-07-30-61	140
13193/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000738 OR -	HILCORP ENERGY CO 00-01-07-30-61	150
13368/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000638 RI -	HILCORP ENERGY CO 00-01-07-30-61	90
13367/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000761 OR -	HILCORP ENERGY CO 00-01-07-30-61	110
12364/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000719 RI -	HILCORP ENERGY CO 00-01-07-30-61	340
					CIRC LOSS: TAXABLE:	160 180
12363/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000738 OR -	HILCORP ENERGY CO 00-01-07-30-61	350
					CIRC LOSS: TAXABLE:	170 180 874 * ***
2622000 04634/00000	MARTINEZ ARNOLDO A PO BOX 322 HEBBRONVILLE TX 78361-2421	700103 G1	MARTINEZ, H T ETAL -C- AB 342 SS & SD WALKER #293 RRC 10484	.187500 RI -- 640.000 ACRES	RICKAWAY ENERGY CORP 00-01-07-30-61	16,890
					CIRC LOSS: TAXABLE:	12,438 4,452
703781 03877/00001	MARTINEZ BVP LTD PO BOX 700 HEBBRONVILLE TX 78361-0700	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIAMAS GRT SUR RRC 122983	.026599 RI -- 470.000 ACRES	COLUMBUS ENERGY LLC 00-01-07-30-61	43,530
702093 04627/00003	MARTINEZ CORDELIA MARI SA %LUCY MARTINEZ 5403 MONTICELLO AVE DALLAS TX 75206-6039	700101 G1	MARTINEZ, HOMERO T AB 91 DL & CATTLE CO SUR 294 RRC 7805	.050000 RI --	RICKAWAY ENERGY CORP 00-01-07-30-61	48,670
					CIRC LOSS: TAXABLE:	12,898 35,772

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702898 13876/00003	MARTINEZ JOE %HOMER T MARTINEZ JR GUARDIAN 11045 BIRDWOOD LN CORPUS CHRISTI TX 78410-2503	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.003914 OR -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	530
				CIRC LOSS: TAXABLE:	458 72 72 * ***
702094 04627/00004	MARTINEZ LUCY DICKINSON 5403 MONTICELLO AVE DALLAS TX 75206-6039	700101 G1	MARTINEZ, HOMERO T AB 91 DL & CATTLE CO SUR 294 RRC 7805	.025000 RI -- RICKAWAY ENERGY CORP 00-01-07-30-61	24,330
				CIRC LOSS: TAXABLE:	6,438 17,892
2655375 17143/00001	MARTINEZ YOLANDA I 211 FAL HWY HEBBRONVILLE TX 78361-3209	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000045 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	10
					10 * ***
703085 14998/00009	MATTHEWS JOHN A SR ESTATE %J A MATTHEWS JR & K L MATTHEW PO BOX 701	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.002680 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	1,150
14593/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.002680 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	350
				CIRC LOSS: TAXABLE:	50 300 1,450 *
702287 10923/00002	MAYO MEREDITH LEE 726 S COUNTY ROAD 1080 RIVIERA TX 78379-3510	700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAIS RRC 180274	.000037 RI -- SINGLE BARREL OIL 00-01-07-30-61	20
					20 * ***
703234 15105/00007	MAYS ROBERT W PO BOX 1893 RUIDOSO NM 88355-1893	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000111 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	50
15121/00011		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000111 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10
					60 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703638 16637/00005	MCCALLIE MADDIN LUPTON 1643 BERKLEY CIR CHATTANOOGA TN 37405-2134	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.002809 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	1,210
16602/00001		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.002809 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	360
				CIRC LOSS: TAXABLE:	48 312 1,522 *
702782 10125/00006	MCCAMPBELL DICK J JR TEST TRST MATTHEW CASEY MCCARTY 10009 PRATT PL	700327 G1	GUI LITA W#2 AB 79 C&M RR CO RRC 178903	.000716 RI -- HUGOTON OPERATING 00-01-07-30-61	50
					50 * ***
702569 12184/00005	MCCANN CHARLES M 1998 FAM TRUS %CHARLES M MACCANN TRUSTEE PO BOX 37105 HOUSTON TX 77237-7105	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000722 OR -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	100
				CIRC LOSS: TAXABLE:	88 12 12 * ***
702785 10125/00008	MCCARTY MARY BARBARA TEST TRST %WELLS FARGO BANK TRUST PO BOX 5383	700327 G1	GUI LITA W#2 AB 79 C&M RR CO RRC 178903	.000716 RI -- HUGOTON OPERATING 00-01-07-30-61	50
					50 * ***
704256 09486/00002	MCCORD CHARLES T IV 2826 WROXTON RD HOUSTON TX 77005-4023	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001293 OR -- HILCORP ENERGY CO 00-01-07-30-61	70
				CIRC LOSS: TAXABLE:	46 24
09980/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.001279 OR - HILCORP ENERGY CO 00-01-07-30-61	260
10311/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001241 OR - HILCORP ENERGY CO 00-01-07-30-61	170
11165/00003		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001279 OR - HILCORP ENERGY CO 00-01-07-30-61	610
				CIRC LOSS: TAXABLE:	286 324 778 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2733000 02733/00007	MCGEHEE GEORGE TEXAS UNCLAIMED FUNDS PO BOX 12019 AUSTIN TX 78711-2019	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000081 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	70
				CIRC LOSS: TAXABLE:	46 24 24 * ***
701823 02737/00003	MCGEHEE GEORGE & JOE TURNER JR 9039 KATY FWY STE 307 HOUSTON TX 77024-1620	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000047 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12 12 * ***
704384 18314/00000	MCI METRO ACCESS TRAN SERV %PROPERTY TAX DEPARTMENT PO BOX 521807	9900010 J4	EQUIPMENT	-- PERSONAL PROPERTY 00-01-07-30-61	870
					870 * ***
703950 17384/00001	MCMAHAN SUSAN S PO BOX 1517 HOUSTON TX 77251-1517	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.001302 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	1,180
				CIRC LOSS: TAXABLE:	736 444 444 * ***
703562 00101/00002	MEDINA CHILDREN'S HOME 21300 HWY 16 N MEDINA TX 78055-3820	700001 G1	ADAMS, L M W# 1 AB 231 MORRIS & CUMMINGS SUR RRC 130477	.062525 RI -- EAGLE ENERGY RES 00-01-07-30-61	820
				CIRC LOSS: TAXABLE:	184 636
2794500 08548/00000	MEDINA ELECTRIC COOP %PROPERTY TAX DEPARTMENT PO BOX 370	9900010 J3	DISTRIBUTION SYSTEM 653 METERS	-- PERSONAL PROPERTY 00-01-07-30-61	874,330
704092 17556/00001	MEJIA LINDA PEREZ 254 AUGUSTA RD BROWNSVILLE TX 78521-5043	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.001406 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	220
					220 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702660 17557/00001	MENDOZA ELIBERTO PO BOX 213 GRULLA TX 78548-0213	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.001351 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	210 210 * ***
704093 17558/00001	MENDOZA MARIO 1579 S FM 649 HEBBRONVILLE TX 78361-4367	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.001351 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	210 210 * ***
703825 02725/00005	MERWIN MARJORIE DAVIS PO BOX 1029 HUDSON OH 44236-6229	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000488 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	440 CIRC LOSS: TAXABLE: 272 168 168 * ***
2811000 16293/00001	MESTENA UNPROVEN LTD 500 N SHORELINE BLVD STE 700 CORPUS CHRISTI TX 78401-0326	700568 G1	CHEVRON THUNDERBIRD#14 GU AB 274 RAFAEL G SAIS SUR RRC 238409	.100000 RI -- SINGLE BARREL OIL 00-01-07-30-61	8,330
16162/00001		700556 G1	CHEVRON-T-BIRD #2 GU W#15 AB 274 PALITOS BLANCOS RG SAIS RRC 232248	.100000 RI - SINGLE BARREL OIL 00-01-07-30-61	36,660
17132/00001		700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.001230 RI - 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	170 CIRC LOSS: TAXABLE: 146 24
10125/00011		700327 G1	GUILITA W#2 AB 79 C&M RR CO RRC 178903	.095508 RI - HUGOTON OPERATING 00-01-07-30-61	6,380
11300/00002		700327 G1	GUILITA W#2 AB 79 C&M RR CO RRC 178903	.003125 OR - HUGOTON OPERATING 00-01-07-30-61	210
07556/00002		700217 G1	MESTENA OIL & GAS E-17 AB 246 PALO BLANCO/A PENAS SUR RRC 149100	.100000 RI - 640.000 ACRES HUGOTON OPERATING 00-01-07-30-61	1,250 CIRC LOSS: TAXABLE: 146 1,104

*** = LESS \$500 APPLIES

APPRAISAL	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE 131	MESTENA UNPROVEN LTD	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
11431/00001		700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.056543 RI -	SINGLE BARREL OIL 00-01-07-30-61	4,970	
11430/00001		700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.025130 OR -	SINGLE BARREL OIL 00-01-07-30-61	2,210	
09191/00001		700303 G1	THUNDERBIRD W# 1 AB 274 PALITOS BLANCO R SAI S RRC 173300	.100000 RI - 3346.320 ACRES	SINGLE BARREL OIL 00-01-07-30-61	30,390	
09189/00001		700304 G1	THUNDERBIRD W# 2 AB 274 PALITOS BLANCO R SAI S RRC 174010	.100000 RI - 3346.320 ACRES	SINGLE BARREL OIL 00-01-07-30-61	52,200	
09936/00001		700340 G1	THUNDERBIRD W# 3 AB 274 PALITOS BLANCO R SAI S RRC 175830	.100000 RI -	SINGLE BARREL OIL 00-01-07-30-61	32,210	
09908/00005		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.056543 RI -	SINGLE BARREL OIL 00-01-07-30-61	27,340	
10913/00003		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.025131 OR -	SINGLE BARREL OIL 00-01-07-30-61	12,150	
						214,178 *	
704608 18610/00001	MEYER ALICE K TRUST FBO KATHERINE REYNOLDS 4009 SABIO DRIVE APT 164 AUSTIN TX 78749	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000059 RI --	CHARRO OPERATING LLC 00-01-07-30-61	80	
					CIRC LOSS: TAXABLE:	44 36	
18549/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000059 RI -	CHARRO OPERATING LLC 00-01-07-30-61	70	
						106 *	

704609 18611/00001	MEYER ALICE K TRUST FBO MICHAEL REYNOLDS 1 HARBOR DRIE STE 209 SAUSALITO CA 94965	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000059 RI --	CHARRO OPERATING LLC 00-01-07-30-61	80	
					CIRC LOSS: TAXABLE:	44 36	

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18550/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000059 RI - CHARRO OPERATING LLC 00-01-07-30-61	70
					106 *

702228 10175/00006	MIDWEST RESOURCES 2000-1 OIL AND GAS INCOME LP PO BOX 76	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000939 RI -- DE LA TORRE OIL 00-01-07-30-61	90
10648/00006		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000939 RI - DE LA TORRE OIL & GA 00-01-07-30-61	30
11768/00003		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001565 RI - HILCORP ENERGY CO 00-01-07-30-61	90
				CIRC LOSS: TAXABLE:	66 24
11745/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.001697 RI - HILCORP ENERGY CO 00-01-07-30-61	350
10471/00004		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001569 RI - HILCORP ENERGY CO 00-01-07-30-61	220
11138/00003		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001770 RI - HILCORP ENERGY CO 00-01-07-30-61	840
				CIRC LOSS: TAXABLE:	396 444 1,158 *
702423 13497/00003	MIDWEST RESOURCES 2002-1 OIL AND GAS INCOME LP PO BOX 76	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000939 RI -- DE LA TORRE OIL 00-01-07-30-61	90
13509/00003		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000939 RI - DE LA TORRE OIL & GA 00-01-07-30-61	30
11769/00003		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001565 RI - HILCORP ENERGY CO 00-01-07-30-61	90
				CIRC LOSS: TAXABLE:	66 24

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
11746/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.001697 RI -	HILCORP ENERGY CO 00-01-07-30-61	350
11757/00002		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001569 RI -	HILCORP ENERGY CO 00-01-07-30-61	220
11657/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001770 RI -	HILCORP ENERGY CO 00-01-07-30-61	840
					CIRC LOSS: TAXABLE:	396 444 1,158 *
703086 14999/00009	MILLER JOHN C JR 1630 43RD AVE E OFC 402 SEATTLE WA 98112-3213	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.003160 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	1,360
14594/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.003160 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	410
					CIRC LOSS: TAXABLE:	62 348 1,708 *
702824 13622/00001	MILLER LELAND H 2624 EHLLINGER BECKER RD FAYETTEVILLE TX 78940-5146	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000035 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	30
					CIRC LOSS: TAXABLE:	18 12 12 * ***
704498 02683/00003	MILNOR BARBARA GREGG SPRUNT 3520 CENTRAL AVE #407 MEMPHIS TN 38111	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.001953 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	1,770
					CIRC LOSS: TAXABLE:	1,098 672
2865000 17107/00001	MITCHELL DIANA MONTALVO SEPARATE PROPERTY 1209 JEFFERSON ST	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000085 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	10
						10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704493 18367/00000	MIX TELEMATICS NORTH AMERICA %PROPERTY TAX DEPARTMENT 750 PKOF COMMERCE BLVD STE 100	9900010 L2J	COMPUTERS	-- PERSONAL PROPERTY 00-01-07-30-61	120 120 * ***
704381 18302/00000	MOBILEASE INC %PROPERTY TAX DEPARTMENT PO BOX 925628	9900010 L2A	VEHICLES (2)	-- PERSONAL PROPERTY 00-01-07-30-60-61	55,000
2873000 08556/00000	MOLINA R WATER WELL SVC INC %RENE MOLINA PRESIDENT 402 E DRAPER ST	9900010 L2G	VEHICLES & DRILLING RIGS	-- PERSONAL PROPERTY 00-01-07-30-60-61	34,550
703689 16763/00001	MOLINA RENE CARLOS 402 E DRAPER ST HEBBRONVILLE TX 78361-3327	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000393 RI -- HILCORP ENERGY CO 00-01-07-30-61	20
				CIRC LOSS: TAXABLE:	8 12
16733/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000218 RI - HILCORP ENERGY CO 00-01-07-30-61	40
16727/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000228 RI - HILCORP ENERGY CO 00-01-07-30-61	30
16770/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000235 RI - HILCORP ENERGY CO 00-01-07-30-61	110
				CIRC LOSS: TAXABLE:	50 60 142 * ***
704472 17141/00005	MONTALVO JOEL 811 SO OAK HEBBRONVILLE TX 78361	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000251 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	30
					30 * ***
704471 17141/00004	MONTALVO JUAN 1009 E 4TH ALICE TX 78332	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000251 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	30
					30 * ***

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
2898000 07532/00004	MONTALVO LAURO A JR 13311 WINDMILL TRACE HELOTES TX 78023	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.005842 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	790
					CIRC LOSS: TAXABLE:	694 96 96 * ***
2922000 17142/00001	MONTALVO ROEL JR SOLE & SEPARATE PROPERTY 2367 SANTA MARIA LN	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000085 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	10
						10 * ***
2925000 17147/00001	MONTALVO ROLDAN SOLE & SEPARATE PROPERTY 101 S SMITH AVE HEBBRONVILLE TX 78361-2741	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000507 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	70
					CIRC LOSS: TAXABLE:	58 12 12 * ***
2928000 07533/00008	MONTALVO ROMEO F PO BOX 430 HEBBRONVILLE TX 78361-0430	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.012158 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	1,640
					CIRC LOSS: TAXABLE:	1,436 204 204 * ***
704473 17141/00006	MONTALVO ROSEMARY PO BOX 311114 NEW BRAUNFELS TX 78130	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000251 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	30
						30 * ***
703952 17386/00001	MONTGOMERY HUGH II PO BOX 5234 KATY TX 77491-5234	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.001953 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	1,770
					CIRC LOSS: TAXABLE:	1,098 672
703100 15013/00009	MOORE ALTON DOWNS 17706 FOREST PARK LN SPRING TX 77379-8761	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.005867 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	2,530

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14608/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.005867 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	760 112 648 3,178 *
703098 15011/00009	MOORE DAVID RUBAL 2023 JUNCTION AVE APT D EL CERRITO CA 94530-7104	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.005867 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	2,530
14606/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.005867 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	760 112 648 3,178 *
703212 15104/00007	MOORE FERN 17706 FOREST PARK LN SPRING TX 77379-8761	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.002347 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	1,010
15108/00011		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.002347 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	300 36 264 1,274 *
703233 15103/00007	MOORE PHILLIP S 4651 WHISPERING PINES CT LAS CRUCES NM 88007-4588	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000034 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10 10 * ***
704405 18345/00000	MORALES BACKHOE SERVICES LLC %PROPERTY TAX DEPARTMENT 609 WEST DAVID	9900010 L2G	M & E 609 WEST DAVIS ST	-- PERSONAL PROPERTY 00-01-07-30-60-61	35,000
2976000 06991/00000	MORRIS DAVID EARL 7542 EXETER CORPUS CHRISTI TX 78414-6292	700190 G1	YAEGER HEIRS AB 234 WM R NEWMAN SUR #165 RRC 11840 139563	.007407 RI -- 733.720 ACRES HOME PETROLEUM 00-01-07-30-61	190 CIRC LOSS: TAXABLE:
					130 60

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
07004/00000		700191 G1	YAEGER, R R JR ETAL -B- AB 123 RUMALDO GARZA SUR #222 RRC 11770	.007407 RI - EAGLE ENERGY 00-01-07-30-61	1,270 1,330 *
2991750 06993/00001	MORRIS ROBERT W 7542 EXETER CORPUS CHRISTI TX 78414-6292	700190 G1	YAEGER HEIRS AB 234 WM R NEWMAN SUR #165 RRC 11840 139563	.044445 RI -- 733.720 ACRES HOME PETROLEUM 00-01-07-30-61	1,110 CIRC LOSS: TAXABLE: 786 324
07015/00001		700192 G1	YAEGER, R R AB 351 SURVEY #108 RRC 4761	.083333 RI - 280.000 ACRES WARNER SISTERS LLC 00-01-07-30-61	36,780 CIRC LOSS: TAXABLE: 21,600 15,180
07005/00001		700191 G1	YAEGER, R R JR ETAL -B- AB 123 RUMALDO GARZA SUR #222 RRC 11770	.044445 RI - EAGLE ENERGY 00-01-07-30-61	7,650 23,154 *
704379 17446/00002	MORTIMER PRODUCTION COMPANY 7701 BROADWAY STE 200 SAN ANTONIO TX 78209	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.745611 WI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	53,860
702483 11453/00009	MOSS BETTY LEE 1414 TIMBERTRAIL DR SUGAR LAND TX 77479-6208	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.000098 RI -- SINGLE BARREL OIL 00-01-07-30-61	10
12044/00001		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.000098 RI - SINGLE BARREL OIL 00-01-07-30-61	50 60 * ***
703055 07525/00017	MOUZI SOFIA C 1406 LAKECLIFF DR HOUSTON TX 77077-3016	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000384 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	50 50 * ***
704096 17562/00001	MUMME ROBERT PO BOX 2242 FREDERICKSBURG TX 78624-1919	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.000145 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	20 20 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
3036000 17136/00001	MUNOZ PETRA H RAMIREZ SOLE & SEPARATE PROPERTY 511 N DAGMAR AVE	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000062 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	10
					10 *

702115 09498/00002	NANZIN FAMILY LTD PTSHP ROBERT L ZINN AIF 3400 BISSONNET ST STE 250 HOUSTON TX 77005-2153	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001121 OR -- HILCORP ENERGY CO 00-01-07-30-61	60
				CIRC LOSS: TAXABLE:	36 24
09992/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.001109 OR - HILCORP ENERGY CO 00-01-07-30-61	230
10323/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000973 OR - HILCORP ENERGY CO 00-01-07-30-61	130
11177/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001109 OR - HILCORP ENERGY CO 00-01-07-30-61	530
				CIRC LOSS: TAXABLE:	254 276 660 *

3052500 08558/00000	NATURAL GAS PIPELINE COMPANY % PROPERTY TAX DEPARTMENT PO BOX 4372	9900010 J6A	THOMPSONVILLE METER STATION	-- PERSONAL PROPERTY 00-01-07-30-61	92,630
08559/00000		9900015 J6	0.010 MI 3.0" GAS P/L 1972	- PERSONAL PROPERTY 00-01-07-30-61	100
08560/00000		9900020 J6	1.180 MI 4.0" GAS P/L 1970	- PERSONAL PROPERTY 00-01-07-30-61	14,450
08561/00000		9900025 J6	0.010 MI 4.0" GAS P/L 1983	- PERSONAL PROPERTY 00-01-07-30-61	120
08562/00000		9900030 J6	0.010 MI 4.0" GAS P/L 1970	- PERSONAL PROPERTY 00-01-07-30-61	120

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*** = LESS \$500 APPLIES

APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE 139	NATURAL GAS PIPELINE COMPA	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
08563/00000		9900035 J6	0.010 MI 10.0" GAS P/L 1961	-	PERSONAL PROPERTY 00-01-07-30-61	290	
08565/00000		9900045 J6	0.010 MI 12.0" GAS P/L 1984	-	PERSONAL PROPERTY 00-01-07-30-61	360	
08566/00000		9900050 J6	22.640 MI 20.0" GAS P/L 1961	-	PERSONAL PROPERTY 00-01-07-30-61	1,545,030	
08567/00000		9900055 J6	0.010 MI 20.0" GAS P/L 1988	-	PERSONAL PROPERTY 00-01-07-30-61	790	
							1,653,890 *
702817 13615/00001	NELSON LEO PO BOX 125 FALFURRIAS TX 78355-0125	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000014 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	10	
							10 * ***
704165 17809/00000	NET MEXICO PIPELINE PARTNERS %PROPERTY TAX DEPARTMENT 700 UNIVERSE BLVD JUNO BEACH FL 33408-2657	9900010 J6	.1640 MI 2014 42" STEEL P/L	--	PERSONAL PROPERTY 00-01-07-30-61 TCEQ - Exempt Value: TAXABLE:	494,010 64,910 64,910 429,100	
17810/00000		9900020 J6	4.135 MI 2014 42" STEEL P/L	-	PERSONAL PROPERTY 00-01-07-30-61 TCEQ - Exempt Value: TAXABLE:	12,455,620 1,636,670 1,636,670 10,818,950 11,248,050 *	
703548 18716/00001	NEUHOFF JOSEPH OSCAR III 15 VOM EIGEN DR MORRISTOWN NJ 07960-4748	700630 G1	HOLBEIN-MAJORS G.U. "A" AB 244 LAS ANIMAS RRC #175386	.002109 OR --	COLUMBUS ENERGY LLC 00-01-07-30-61	1,330	
703978 17437/00001	NEW KENNETH 1025 WILDROSE LN APT 201A BROWNSVILLE TX 78520-8874	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000218 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	30	
							30 * ***
703879 17223/00001	NISSAN - INFINITI LEASE TRUST %PROPERTY TAX DEPARTMENT PO BOX 650214	9900010 XV	LEASED VEHICLES	--	NON PROD-REAL 00-01-07-30-60-61 E E M T	15,990	

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703900 10143/00002	NORDSTRAND ENGINEERING INC 3229 DAMICO ST STE 200 HOUSTON TX 77019-1908	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.750000 WI -- NORDSTRAND ENGINEERING 00-01-07-30-61-80 L L L L L L	7,670
10609/00002		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.750000 WI - NORDSTRAND ENGINEERING 00-01-07-30-61-80 L L L L L L	6,100
					13,770 *
704577 18579/00001	NORINSKI CAPERA BREGGS CLEMENT 7313 WEST LOVERS LANE DALLAS TX 75209	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000006 RI -- CHARRO OPERATING LLC 00-01-07-30-61	10
18518/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000006 RI - CHARRO OPERATING LLC 00-01-07-30-61	10
					20 * ***
703218 15077/00000	NORTHERN LEASING SYSTEMS INC ATTN: PROPERTY TAX DEPARTMENT 525 WASHINGTON BLVD 15TH FL	9900010 L2H	LEASED EQUIPMENT VARIOUS LOCATIONS	-- PERSONAL PROPERTY 00-01-07-30-60-61	1,000
					1,000 * ***
3115500 10943/00001	NOTZON MARCEL C 1507 HOGAN CT LAREDO TX 78045-1703	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.048556 RI -- NORDSTRAND ENGINEERING 00-01-07-30-61-80 L L L L L L	1,300
				CIRC LOSS: TAXABLE:	364 936
11592/00001		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.048557 RI - NORDSTRAND ENGINEERING 00-01-07-30-61-80 L L L L L L	1,560
					2,496 *
704620 10942/00011	NOTZON NORMA ADRIANA DE LEON % UNKNOWN ADDRESS/PER OPERATOR	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.039463 RI -- NORDSTRAND ENGINEERING 00-01-07-30-61-80 L L L L L L	1,050
				CIRC LOSS: TAXABLE:	294 756
11591/00011		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.039464 RI - NORDSTRAND ENGINEERING 00-01-07-30-61-80 L L L L L L	1,270
					2,026 *

*** = LESS \$500 APPLIES

APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE 141	NUCO2 SUPPLY INC	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
702074 18177/00000	NUCO2 SUPPLY INC %PROPERTY TAX DEPARTMENT 10 RIVERVIEW DR	9900005 L2H	C02 TANKS @APLUS 611 N SMITH ST	--	PERSONAL PROPERTY 00-01-07-30-60-61	320	
18178/00000		9900006 L2H	C02 TANKS @PIZZA INN 612 N SMITH ST	-	PERSONAL PROPERTY 00-01-07-30-60-61	1,300	
09166/00000		9900010 L2H	2001 BULK TANKS-HEBBRONVILLE 308 N SMITH AVE #171225	-	PERSONAL PROPERTY 00-01-07-30-60-61	280	
16408/00000		9900080 L2H	DAIRY QUEEN 404 N SMITH AVE CCHA97J125-300 LB BULK C02 TANK 2000	-	PERSONAL PROPERTY 00-01-07-30-60-61	1,070	
17220/00000		9900090 L2H	SUBWAY LEASED TANK 2010 610 N SMITH	-	PERSONAL PROPERTY 00-01-07-30-60-61	160	
17221/00000		9900100 L2H	BURGER BARN LEASED TANK 2010 114 S FAL HWY	-	PERSONAL PROPERTY 00-01-07-30-60-61	340	
17457/00000		9900110 L2H	Y DOUBLE DRIVE THRU 102 W DANNELLY ST HEBBRONVILLE	-	PERSONAL PROPERTY 00-01-07-30-60-61	590	
						4,060	*
702216 10159/00005	O'BRIEN BRIAN OIL & GAS 510 BERING DR STE 600 HOUSTON TX 77057-1472	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.001600 OR --	DE LA TORRE OIL 00-01-07-30-61	150	
10674/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.001600 OR -	DE LA TORRE OIL & GA 00-01-07-30-61	40	
						190	*

703691 16730/00001	O'BRIEN KATHRYN 12310 WOODTHORPE LN HOUSTON TX 77024-4108	700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000039 RI --	HILCORP ENERGY CO 00-01-07-30-61	10	
16767/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000040 RI -	HILCORP ENERGY CO 00-01-07-30-61	20	
					CIRC LOSS:	8	
					TAXABLE:	12	
						22	*

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*** = LESS \$500 APPLIES							

APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE 142	OAKWOOD MINERALS I LP	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE		
703062 02713/00003	OAKWOOD MINERALS I LP PO BOX 17728 FORT WORTH TX 76102-0728	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.003281 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	2,970	
					CIRC LOSS: TAXABLE:	1,842 1,128	
703063 02713/00004	OGM PARTNERS I PO BOX 17728 FORT WORTH TX 76102-0728	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.005231 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	4,730	
					CIRC LOSS: TAXABLE:	2,930 1,800	
704494 18368/00000	OPTIMAL WIRELESS CO %PROPERTY TAX DEPARTMENT 215 W BANDERA RD STE 114	9900010 L2J	F & F 600 N SMITH ST HEBBRONVILLE	--	PERSONAL PROPERTY 00-01-07-30-61	6,000	
18369/00000		9900020 L2C	INVENTORY	-	PERSONAL PROPERTY 00-01-07-30-61	20,000	
						26,000 *	
704097 17563/00004	ORTIZ BLAS JR 1301 S MO PAC EXPY STE 430 AUSTIN TX 78746-6919	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.001848 RI -- 142.710 ACRES	MORTIMER PRODUCTION 00-01-07-30-61	290	
						290 * ***	
704575 18577/00001	OSHUN LTD PO BOX B KINGSVILLE TX 78364	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000029 RI --	CHARRO OPERATING LLC 00-01-07-30-61	40	
					CIRC LOSS: TAXABLE:	16 24	
18516/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000029 RI -	CHARRO OPERATING LLC 00-01-07-30-61	40	
						64 * ***	
701807 09742/00006	OSPREY RESOURCES INC PO BOX 56449 HOUSTON TX 77256-6449	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.005209 RI --	DE LA TORRE OIL 00-01-07-30-61	470	
10629/00006		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.005209 RI -	DE LA TORRE OIL & GA 00-01-07-30-61	140	

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09453/00002		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.008681 RI - HILCORP ENERGY CO 00-01-07-30-61	480
				CIRC LOSS: TAXABLE:	336 144
09947/00004		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.009412 RI - HILCORP ENERGY CO 00-01-07-30-61	1,920
10278/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.008705 RI - HILCORP ENERGY CO 00-01-07-30-61	1,200
11121/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.009817 RI - HILCORP ENERGY CO 00-01-07-30-61	4,680
				CIRC LOSS: TAXABLE:	2,220 2,460 6,334 *
704315 14222/00004	OVERTON PARK OIL & GAS LP 777 MAIN ST STE 3600 FORT WORTH TX 76102	700456 G1	BASS MRS A M K #51 AB 393 RIVAS Y LA BLANCA RRC 207019	.866319 WI -- OVERTON PARK OIL 00-01-07-30-61	7,320
18632/00002		700629 G1	BASS, A. M. K. MRS. "B" W#25DF AB 263 RIVAS, Y & VILLAREAL, M RRC #195213	.873717 WI - OVERTON PARK OIL & 00-01-07-30-61	6,340
11109/00001		700403 G1	MCGILL BROS W#515 AB 393 LA BLANCA/Y RIVAS RRC 138683	.875000 WI - OVERTON PARK OIL 00-01-07-30-61	7,320
					20,980 *
702150 09751/00005	OWEN MEREDITH HARTLEY %DE LA TORRE OIL & GAS INC 5317 S MCCOLL	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.002039 RI -- DE LA TORRE OIL 00-01-07-30-61	190
10638/00007		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.002039 RI - DE LA TORRE OIL & GA 00-01-07-30-61	60
					250 *

701718 03885/00008	OWEN STACY L 712 MAIN ST STE 3402 HOUSTON TX 77002-3210	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.000139 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	230

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18706/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.000129 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	80
18560/00001		700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000004 RI - CHARRO OPERATING LLC 00-01-07-30-61	10
					320 *

703872 15937/00001	OXY USA INC ATTN PROPERTY TAX DEPT PO BOX 27711	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.081187 OR -- DE LA TORRE OIL 00-01-07-30-61	7,360
15920/00001		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.081187 OR - DE LA TORRE OIL & GA 00-01-07-30-61	2,240
					9,600 *
703090 15003/00009	PALMER ALEX STOKES 1801 W END AVE STE 1600 NASHVILLE TN 37203-2623	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.006366 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	2,740
14598/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.006366 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	820
				CIRC LOSS: TAXABLE:	124 696 3,436 *
703211 15006/00009	PALMER JOE B III 405 SUNNYSIDE DR NASHVILLE TN 37205-3413	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.006366 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	2,740
14601/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.006366 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	820
				CIRC LOSS: TAXABLE:	124 696 3,436 *
703087 15000/00007	PALMER JOHN GRAY JR 2811 TYNE BLVD NASHVILLE TN 37215-4533	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.006348 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	2,730

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
14595/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.006348 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	820 124 696 3,426 *
703437 16175/00007	PALMER MARY COLEMAN 8433 ROLLING HILLS DR NASHVILLE TN 37221-5616	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.006348 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	2,730
16022/00011		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.006348 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	820 124 696 3,426 *
703417 15938/00001	PARKS & LUTTRELL INTERESTS LLC %DE LA TORRE OIL & GAS LLC 5317 S MCCOLL	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.004305 OR --	DE LA TORRE OIL 00-01-07-30-61	390
15921/00001		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.004305 OR -	DE LA TORRE OIL & GA 00-01-07-30-61	120 510 *
704431 13353/00363	PARTIDA MARIA HORTENCIA ACEVED 202 SCHOOL ST BOLING TX 77420	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000931 RI --	HILCORP ENERGY CO 00-01-07-30-61 CIRC LOSS: TAXABLE:	50 38 12
13220/00341		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000944 RI -	HILCORP ENERGY CO 00-01-07-30-61	190 202 * ***
704633 02742/00002	PASTUHOV ADELE % NINA PASTUHOV 3512 LYNNBROOK DR	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.001952 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	1,760
703904 09763/00008	PAULEY MINERALS LTD %DOUGHERTY OFFICE ATTN DARREN PO BOX 640	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000397 RI --	DE LA TORRE OIL 00-01-07-30-61	40

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
10656/00007		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000397 RI - DE LA TORRE OIL & GA 00-01-07-30-61	10
09469/00004		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000397 RI - HILCORP ENERGY CO 00-01-07-30-61	20
				CIRC LOSS: TAXABLE:	8 12
09963/00004		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000397 RI - HILCORP ENERGY CO 00-01-07-30-61	80
10294/00004		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000397 RI - HILCORP ENERGY CO 00-01-07-30-61	60
11148/00007		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000137 RI - HILCORP ENERGY CO 00-01-07-30-61	70
				CIRC LOSS: TAXABLE:	34 36 238 * ***
702198 17526/00001	PEREZ AMELIA ESTATE %PEREZ & PIETTE PC LAW FIRM 300 MEXICO BLVD	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.004221 RI -- MORTIMER PRODUCTION 142.710 ACRES 00-01-07-30-61	650
704098 17564/00001	PEREZ ARMANDO JR 999 COUNTY ROAD 116 ALICE TX 78332-9357	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.001406 RI -- MORTIMER PRODUCTION 142.710 ACRES 00-01-07-30-61	220
					220 * ***
702361 17565/00001	PEREZ CARLOS H JR 3390 HARBOR ISLAND DR COLORADO SPRINGS CO 80920-4812	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.004221 RI -- MORTIMER PRODUCTION 142.710 ACRES 00-01-07-30-61	650
704245 09764/00006	PEREZ CYNTHIA ANA 11824 LELAND AVE WHITTIER CA 90605-4057	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000447 RI -- DE LA TORRE OIL 00-01-07-30-61	40
10657/00006		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000447 RI - DE LA TORRE OIL & GA 00-01-07-30-61	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18015/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000744 RI - HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12
09964/00004		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000806 RI - HILCORP ENERGY CO 00-01-07-30-61	160
10295/00004		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000747 RI - HILCORP ENERGY CO 00-01-07-30-61	100
11149/00003		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000842 RI - HILCORP ENERGY CO 00-01-07-30-61	400
				CIRC LOSS: TAXABLE:	184 216 538 * ***
704241 09764/00007	PEREZ ELEAZAR JR 25051 WOODEN GATE DR MENIFEE CA 92584-8464	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000447 RI -- DE LA TORRE OIL 00-01-07-30-61	40
10657/00007		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000447 RI - DE LA TORRE OIL & GA 00-01-07-30-61	10
18011/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000744 RI - HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12
09964/00005		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000807 RI - HILCORP ENERGY CO 00-01-07-30-61	160
10295/00005		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000746 RI - HILCORP ENERGY CO 00-01-07-30-61	100
11149/00004		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000842 RI - HILCORP ENERGY CO 00-01-07-30-61	400
				CIRC LOSS: TAXABLE:	184 216 538 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704474 17570/00002	PEREZ ELIZABETH GRACE PO BOX 741 PENITAS TX 78576	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.001407 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	220 220 * ***
704369 18285/00001	PEREZ ELVA SOLIS LIFE EST 114 S CANAL MISSION TX 78572	700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000326 RI -- HILCORP ENERGY CO 00-01-07-30-61	70 70 * ***
704371 18287/00001	PEREZ EMANUAL 114 S CANAL MISSION TX 78752	700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000326 RI -- HILCORP ENERGY CO 00-01-07-30-61	70 70 * ***
3388500 09765/00005	PEREZ ENRIQUE R SR PO BOX 224 FALFURRIAS TX 78355-0224	700330 G1	OSPNEY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.003906 RI -- DE LA TORRE OIL 00-01-07-30-61	350
10658/00005		700371 G1	OSPNEY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.003906 RI - DE LA TORRE OIL & GA 00-01-07-30-61	110
09471/00003		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.006510 RI - HILCORP ENERGY CO 00-01-07-30-61	360
				CIRC LOSS: TAXABLE:	252 108
09965/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.006494 RI - HILCORP ENERGY CO 00-01-07-30-61	1,320
10296/00002		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.005444 RI - HILCORP ENERGY CO 00-01-07-30-61	750
11150/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.006798 RI - HILCORP ENERGY CO 00-01-07-30-61	3,240
				CIRC LOSS: TAXABLE:	1,536 1,704 4,342 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703480 13352/00001	PEREZ FRANCISCO E AND WIFE MARIA M. PEREZ 12488 UP RIVER RD CORPUS CHRISTI TX 78410-4023	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001967 RI -- HILCORP ENERGY CO 00-01-07-30-61	110
				CIRC LOSS: TAXABLE:	74 36
13219/00004		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.001089 RI - HILCORP ENERGY CO 00-01-07-30-61	220
13393/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000983 RI - HILCORP ENERGY CO 00-01-07-30-61	140
12833/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001177 RI - HILCORP ENERGY CO 00-01-07-30-61	560
				CIRC LOSS: TAXABLE:	260 300 696 * ***
704235 17566/00003	PEREZ FRANK E PO BOX 3490 BROWNSVILLE TX 78523-3490	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.002111 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	330
					330 * ***
704099 17567/00004	PEREZ GLORIA DIANA PO BOX 28 BRUNI TX 78344-0028	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.014781 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	2,280
702362 17568/00001	PEREZ GUSTAVO ADOLFO 7811 MORTON ST DALLAS TX 75209-4107	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.001055 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	160
					160 * ***
3402500 09766/00005	PEREZ HECTOR 313 W SAN SABA ST FALFURRIAS TX 78355-3857	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.003906 RI -- DE LA TORRE OIL 00-01-07-30-61	350
10659/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.003906 RI - DE LA TORRE OIL & GA 00-01-07-30-61	110
09472/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.006510 RI - HILCORP ENERGY CO 00-01-07-30-61	360
				CIRC LOSS: TAXABLE:	252 108

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09966/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.006494 RI - HILCORP ENERGY CO 00-01-07-30-61	1,320
10297/00002		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.005444 RI - HILCORP ENERGY CO 00-01-07-30-61	750
11151/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.006798 RI - HILCORP ENERGY CO 00-01-07-30-61	3,240
				CIRC LOSS: TAXABLE:	1,536 1,704 4,342 *
3402750 09767/00006	PEREZ HOMAR 633 FM 430 ENCINO TX 78353	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.001953 RI -- DE LA TORRE OIL 00-01-07-30-61	180
10660/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.001953 RI - DE LA TORRE OIL & GA 00-01-07-30-61	50
09473/00002		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.003255 RI - HILCORP ENERGY CO 00-01-07-30-61	180
				CIRC LOSS: TAXABLE:	120 60
09967/00004		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.003247 RI - HILCORP ENERGY CO 00-01-07-30-61	660
10298/00002		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.002722 RI - HILCORP ENERGY CO 00-01-07-30-61	380
11152/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.003399 RI - HILCORP ENERGY CO 00-01-07-30-61	1,620
				CIRC LOSS: TAXABLE:	768 852 2,182 *
704442 13353/00344	PEREZ IRIS GONAZLEZ 13304 PECAN DR AUSTIN TX 78734	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000628 RI -- HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13220/00345		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000631 RI - HILCORP ENERGY CO 00-01-07-30-61	130 142 * ***
701930 09455/00001	PEREZ ISREAL 114 S CANAL AVE MISSION TX 78572-5202	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001488 RI -- HILCORP ENERGY CO 00-01-07-30-61	80
				CIRC LOSS: TAXABLE:	56 24
10280/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000902 RI - HILCORP ENERGY CO 00-01-07-30-61	120
11123/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001045 RI - HILCORP ENERGY CO 00-01-07-30-61	500
				CIRC LOSS: TAXABLE:	236 264 408 * ***
3403800 09769/00005	PEREZ JOSE RENE & AURORA M REVOCABLE TRUST 5612 FM 2110	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.005208 RI -- DE LA TORRE OIL 00-01-07-30-61	470
10662/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.005208 RI - DE LA TORRE OIL & GA 00-01-07-30-61	140
09475/00002		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.008681 RI - HILCORP ENERGY CO 00-01-07-30-61	480
				CIRC LOSS: TAXABLE:	336 144
09969/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.007906 RI - HILCORP ENERGY CO 00-01-07-30-61	1,610
10300/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.005815 RI - HILCORP ENERGY CO 00-01-07-30-61	800
11154/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.008311 RI - HILCORP ENERGY CO 00-01-07-30-61	3,970
				CIRC LOSS: TAXABLE:	1,882 2,088 5,252 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704243 09764/00008	PEREZ JUAN MANUEL 154 ZARAGOSA ALICE TX 78332	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000446 RI -- DE LA TORRE OIL 00-01-07-30-61	40
10657/00008		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000446 RI - DE LA TORRE OIL & GA 00-01-07-30-61	10
18013/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000744 RI - HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12
09964/00006		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000807 RI - HILCORP ENERGY CO 00-01-07-30-61	160
10295/00006		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000746 RI - HILCORP ENERGY CO 00-01-07-30-61	100
11149/00005		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000841 RI - HILCORP ENERGY CO 00-01-07-30-61	400
				CIRC LOSS: TAXABLE:	184 216 538 * ***
702364 17569/00001	PEREZ MARTIN GERARD 3507 APPALACHIAN TRL KINGWOOD TX 77345-1095	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.001055 RI -- MORTIMER PRODUCTION 142.710 ACRES 00-01-07-30-61	160
					160 * ***
704100 17571/00004	PEREZ MARY PO BOX 1206 PREMONT TX 78375-1206	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.003695 RI -- MORTIMER PRODUCTION 142.710 ACRES 00-01-07-30-61	570
704242 09764/00009	PEREZ MIGUEL ANTONIO 29543 W MITCHELL AVE BUCKEYE AZ 91761	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000446 RI -- DE LA TORRE OIL 00-01-07-30-61	40
10657/00009		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000446 RI - DE LA TORRE OIL & GA 00-01-07-30-61	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18012/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000744 RI - HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12
09964/00007		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000807 RI - HILCORP ENERGY CO 00-01-07-30-61	160
10295/00007		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000746 RI - HILCORP ENERGY CO 00-01-07-30-61	100
11149/00006		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000841 RI - HILCORP ENERGY CO 00-01-07-30-61	400
				CIRC LOSS: TAXABLE:	184 216 538 *
704244 09764/00010	PEREZ NIEVES STEPHEN 11144 DICKY ST WHITTIER CA 90606	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000446 RI -- DE LA TORRE OIL 00-01-07-30-61	40
10657/00010		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000446 RI - DE LA TORRE OIL & GA 00-01-07-30-61	10
18014/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000744 RI - HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12
09964/00008		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000807 RI - HILCORP ENERGY CO 00-01-07-30-61	160
10295/00008		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000746 RI - HILCORP ENERGY CO 00-01-07-30-61	100
11149/00007		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000841 RI - HILCORP ENERGY CO 00-01-07-30-61	400
				CIRC LOSS: TAXABLE:	184 216 538 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
3411000 17134/00001	PEREZ ODILIA SALINAS ESTATE %ROBERTO M PEREZ ADMINISTRATOR 2724 GARRETT RD HARLINGEN TX 78552-3347	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000435 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	60
					CIRC LOSS: TAXABLE:	48 12 12 * ***
704370 18286/00001	PEREZ RUBEN 1910 TULIPAN AVE MISSION TX 78572	700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000326 RI --	HILCORP ENERGY CO 00-01-07-30-61	70
						70 * ***
703235 15106/00007	PHILPOTT OIL & GAS CO INC PO BOX 450 ATWOOD KS 67730-0450	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000133 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	60
15122/00011		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000133 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	20
					CIRC LOSS: TAXABLE:	8 12 72 * ***
3445500 18139/00001	PICKUP PETER C PO BOX 780938 SAN ANTONIO TX 78278-0938	700616 G1	HOLBEIN #1 AB 121 SEC 102 M&C/GAZA R RRC 14065	.009720 OR -- 1245.500 ACRES	HOME PETROLEUM CORP 00-01-07-30-61	870
					CIRC LOSS: TAXABLE:	294 576
703953 17387/00001	PINELLI JANIS W 2001 EXPOSITION BLVD AUSTIN TX 78703-2836	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000052 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	50
					CIRC LOSS: TAXABLE:	26 24 24 * ***
704272 18291/00003	PINNELL EMILYSUE TRUST %EMILYSUE PINNELL & R WILLIAMS 2700 S RIVER RD STE 100 DES PLAINES IL 60018-4104	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.127370 RI --	CHARRO OPERATING LLC 00-01-07-30-61	180,310
					CIRC LOSS: TAXABLE:	95,746 84,564

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18168/00003		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.127370 RI - CHARRO OPERATING LLC 00-01-07-30-61	160,030
					244,594 *
704266 18299/00003	PINNELL TRUST %EMI LYSUE PINNELL & R WILLIAMS 2700 S RIVER RD STE 100 DES PLAINES IL 60018-4104	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.078677 RI -- CHARRO OPERATING LLC 00-01-07-30-61	111,380
				CIRC LOSS: TAXABLE:	59,144 52,236
18160/00003		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.078677 RI - CHARRO OPERATING LLC 00-01-07-30-61	98,850
					151,086 *
702309 10953/00001	PRICE ENERGY LLC 474 METAIRIE RD STE 203 METAIRIE LA 70005-4353	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.000585 RI -- NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	20
				CIRC LOSS: TAXABLE:	8 12
11602/00001		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.000585 RI - NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	20
					32 * ***
702162 18564/00001	PRITCHETT J P PO BOX 10578 CORPUS CHRISTI TX 78460-0578	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000095 RI -- CHARRO OPERATING LLC 00-01-07-30-61	130
				CIRC LOSS: TAXABLE:	70 60
18504/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000095 RI - CHARRO OPERATING LLC 00-01-07-30-61	120
					180 * ***
704206 17967/00000	PROPGAS LLC %PROPERTY TAS DEPARTMENT TRADE CENTER 4308-B	9900010 L2H	PORTABLE OFFICE BUILDING 122 HWY 359 E. HEBBRONVILLE	-- PERSONAL PROPERTY 00-01-07-30-60-61	20,000
17968/00000		9900020 L2C	INVENTORY	- PERSONAL PROPERTY 00-01-07-30-60-61	50,000

*** = LESS \$500 APPLIES

APPRaisal	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE 156	PROPGAS LLC	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
17969/00000		9900030 L2L	PROPANE STORAGE TANK	-	PERSONAL PROPERTY 00-01-07-30-60-61	30,000	
17970/00000		9900040 L2H	CARPORT	-	PERSONAL PROPERTY 00-01-07-30-60-61	25,000	
						125,000	*
3518250 17139/00001	PUIG RAUL 227 W CYPRESS AVE RIVERA TX 78379-3571	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000054 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	10	
						10	*** *
703970 17428/00000	QLT CONSUMER LEASE SERVICES %RYAN TAX COMPLIANCE SERVICES 3 WING DR STE 100	9900010 L2H	LEASE SERVICES	--	PERSONAL PROPERTY 00-01-07-30-60-61	30	
						30	*** *
703270 18118/00000	QUADIENT INC FKA NEOPOST USA %PROPERTY TAX DEPARTMENT 478 WHEELERS FARMS RD	9900005 L2H	POSTAGE METER 102 2017 @THE MEDICAL TEAM	--	PERSONAL PROPERTY 00-01-07-30-60-61	100	
						100	*** *
703903 09963/00005	RAEMAY MINERALS MGMT PO BOX 640 BEEVILLE TX 78104-0640	700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000046 RI --	HILCORP ENERGY CO 00-01-07-30-61	10	
11148/00008		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000016 RI -	HILCORP ENERGY CO 00-01-07-30-61	10	
						20	*** *
703118 15031/00008	RAMBO BEATRICE 2401 SOUTH JOHNSON ST APT 305 ALVIN TX 77511-4710	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001760 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	760	
14626/00014		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001760 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	230	
					CIRC LOSS: TAXABLE:	38 192 952	*

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704406 18346/00000	RAMI REZ BACKHOE SERVICES LLC %PROPERTY TAX DEPARTMENT PO BOX 147	9900010 L2G	M & E 89 FM 3073 HEBBRONVILLE	-- PERSONAL PROPERTY 00-01-07-30-60-61	40,000
3579000 07534/00005	RAMI REZ JOSE ROBERTO 2700 LIVE OAK ST MISSION TX 78574-4189	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.001535 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	210
				CIRC LOSS: TAXABLE:	186 24 24 * ***
702900 17138/00001	RAMI REZ RAMON JR % MARIA L CANTU RAMI REZ ADMIN 920 ROSARIO ST	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000067 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	10
					10 * ***
702626 10942/00010	RAMI REZ ZULEMA M PO BOX 242 HEBBRONVILLE TX 78361-0242	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.011243 RI -- NORDSTRAND ENGINEERING 00-01-07-30-61-80 L L L L L L	300
				CIRC LOSS: TAXABLE:	84 216
11591/00010		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.011243 RI - NORDSTRAND ENGINEERING 00-01-07-30-61-80 L L L L L L	360
					576 * ***
703505 12182/00009	RAMOS ALFONSO R 2425 E FM 1717 KINGSVILLE TX 78363-8835	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.002713 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	370
				CIRC LOSS: TAXABLE:	322 48 48 * ***
704635 09768/00005	RAMOS EDEL 346 CR 147 ALICE TX 78332	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.002232 RI -- DE LA TORRE OIL 00-01-07-30-61	200
10661/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.002232 RI - DE LA TORRE OIL & GAS 00-01-07-30-61	60
09474/00002		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001967 RI - HILCORP ENERGY CO 00-01-07-30-61	110

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09968/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.001251 RI - HILCORP ENERGY CO 00-01-07-30-61	260
10299/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001609 RI - HILCORP ENERGY CO 00-01-07-30-61	220
11153/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001339 RI - HILCORP ENERGY CO 00-01-07-30-61	640
					1,490 *
703504 12182/00007	RAMOS IGNACIO JR 6301 SAULT DR CORPUS CHRISTI TX 78414-3013	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.002713 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	370
				CIRC LOSS: TAXABLE:	322 48 48 * ***
703506 12182/00008	RAMOS RODOLFO E 1418 E KING AVE KINGSVILLE TX 78363-5938	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.002713 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	370
				CIRC LOSS: TAXABLE:	322 48 48 * ***
702295 11453/00007	RAMSOWER MILDRED ROSE 105 HOUSTON ST ANGLETON TX 77515-4136	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.000248 RI -- SINGLE BARREL OIL 00-01-07-30-61	20
10930/00005		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.000248 RI - SINGLE BARREL OIL 00-01-07-30-61	120
					140 * ***
702417 13491/00003	RANCH MINERALS LTD PO BOX 791910 SAN ANTONIO TX 78279-1910	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.001469 RI -- DE LA TORRE OIL 00-01-07-30-61	130
11462/00003		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.001469 RI - DE LA TORRE OIL & GA 00-01-07-30-61	40

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
11771/00002		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000546 RI - HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12
11777/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000923 OR - HILCORP ENERGY CO 00-01-07-30-61	50
				CIRC LOSS: TAXABLE:	38 12
11748/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.001469 RI - HILCORP ENERGY CO 00-01-07-30-61	300
11758/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001469 RI - HILCORP ENERGY CO 00-01-07-30-61	200
11658/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000508 RI - HILCORP ENERGY CO 00-01-07-30-61	240
				CIRC LOSS: TAXABLE:	108 132 826 *
702853 14565/00003	RAYBURN R MICHAEL JR PO BOX 2531 SPRING TX 77383-2531	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000716 OR -- HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12
14008/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000077 RI - HILCORP ENERGY CO 00-01-07-30-61	20
14004/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000715 OR - HILCORP ENERGY CO 00-01-07-30-61	150
14031/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000065 RI - HILCORP ENERGY CO 00-01-07-30-61	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14024/00003		700357 G1	PEREZ F "C" #3 AB 244 FELI PE DE LA PENA RRC 181820	.000738 OR - HILCORP ENERGY CO 00-01-07-30-61	100
14100/00001		700405 G1	PEREZ F "C" #4 AB 244 FELI PE DE LA PENA RRC 183602	.000081 RI - HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	16 24
14091/00004		700405 G1	PEREZ F "C" #4 AB 244 FELI PE DE LA PENA RRC 183602	.000715 OR - HILCORP ENERGY CO 00-01-07-30-61	340
				CIRC LOSS: TAXABLE:	160 180 496 * ***
703584 13357/00001	RCPTX LTD 777 TAYLOR ST STE 810 FORT WORTH TX 76102-4936	700316 G1	PEREZ F "C" #1 AB 244 FELI PE DE LA PENA RRC 175742	.000343 OR -- HILCORP ENERGY CO 00-01-07-30-61	20
13224/00001		700341 G1	PEREZ F "C" #2 AB 244 FELI PE DE LA PENA RRC 176515	.000342 OR - HILCORP ENERGY CO 00-01-07-30-61	70
13398/00001		700357 G1	PEREZ F "C" #3 AB 244 FELI PE DE LA PENA RRC 181820	.000303 OR - HILCORP ENERGY CO 00-01-07-30-61	40
12831/00001		700405 G1	PEREZ F "C" #4 AB 244 FELI PE DE LA PENA RRC 183602	.000342 OR - HILCORP ENERGY CO 00-01-07-30-61	160
				CIRC LOSS: TAXABLE:	76 84 214 * ***
703459 15039/00015	REI NOWSKI BRIAN 612 N 33RD ST WACO TX 76707-3236	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001580 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	680
16023/00011		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001580 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	200
				CIRC LOSS: TAXABLE:	20 180 860 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703460 15039/00016	REI NOWSKI DARDEN 603 W GARFIELD AVE TEMPLE TX 76501	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001580 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	680
16024/00012		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001580 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	200
				CIRC LOSS: TAXABLE:	20 180 860 *
3678000 17144/00001	REYNA SYLVIA RAMIREZ SOLE & SEPARATE PROPERTY 6021 MIKE NESMITH ST	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000090 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	10
					10 * ***
703954 17388/00001	RFI MANAGEMENT 1808 CAROLINE ST ALICE TX 78332-4106	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000533 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	480
				CIRC LOSS: TAXABLE:	300 180 180 * ***
704296 04633/00000	RICKAWAY ENERGY CORP % AD VAL TAX 205 LAS ROBLES DR PLEASANTON TX 78064	700103 G1	MARTINEZ, H T ETAL -C- AB 342 SS & SD WALKER #293 RRC 10484	.812500 WI -- 640.000 ACRES RICKAWAY ENERGY CORP 00-01-07-30-61	11,480
				CIRC LOSS: TAXABLE:	6,332 5,148
04625/00000		700101 G1	MARTINEZ, HOMERO T AB 91 DL & CATTLE CO SUR 294 RRC 7805	.860000 WI - RICKAWAY ENERGY CORP 00-01-07-30-61	422,150
				CIRC LOSS: TAXABLE:	183,710 238,440 243,588 *
703625 16632/00005	RIDDICK JOANNE LIVING TRUST 510 BROOKSIDE DR C-2 LITTLE ROCK AR 72205-1694	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001885 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	810
16583/00005		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001885 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	240
				CIRC LOSS: TAXABLE:	36 204 1,014 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703065 14978/00007	RIO GRANDE ROYALTIES PO BOX 2955 VICTORIA TX 77902-2955	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.004764 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	2,050
14573/00015		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.004764 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	620
				CIRC LOSS: TAXABLE:	92 528 2,578 *
704458 13220/00327	RIOS CASANDRA DENY %TINA RIOS CUSTODIAN PO BOX 657	700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000067 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
					10 * ***
704454 13353/00355	RIOS CYNTHIA 317 W BENNETT ST FALFURRIAS TX 78355	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000200 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
13220/00356		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000201 RI - HILCORP ENERGY CO 00-01-07-30-61	40
					50 * ***
704456 13220/00325	RIOS LISA MARIA %TINA RIOS CUSTODIAN PO BOX 657	700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000067 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
					10 * ***
704452 13353/00353	RIOS RICKY PO BOX 481 HEBBRONVILLE TX 78361	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000200 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
13220/00354		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000201 RI - HILCORP ENERGY CO 00-01-07-30-61	40
					50 * ***
704453 13353/00354	RIOS ROLANDO 317 W BENNETT ST FALFURRIAS TX 78355	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000200 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
13220/00355		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000201 RI - HILCORP ENERGY CO 00-01-07-30-61	40
					50 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
704457 13220/00326	RIOS VICTORIA NICOLE %TINA RIOS CUSTODIAN PO BOX 657	700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000067 RI --	HILCORP ENERGY CO 00-01-07-30-61	10
						10 * ***
703955 17389/00001	RIVERA DAVID A %MARILYN SPIITNAUGLE 1906 BARNARD RD WICHITA FALLS TX 76302	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000266 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	240
					CIRC LOSS: TAXABLE:	144 96 96 * ***
703956 17390/00001	RIVERA PAT C 1313 GREENWAY LN LAREDO TX 78041-3330	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000533 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	480
					CIRC LOSS: TAXABLE:	300 180 180 * ***
703957 17391/00001	RIVERA TANYA MARCELLE 24411 SILVERTON VALLEY LN KATY TX 77494-5059	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000266 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	240
					CIRC LOSS: TAXABLE:	144 96 96 * ***
704172 17828/00001	RLFASH LTD 4513 LIVE OAK ST BELLAI RE TX 77401-3706	700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000125 OR --	HILCORP ENERGY CO 00-01-07-30-61	20
						20 * ***
704460 08279/00000	RMB FAMILY TRUST %JAMES MCMAHON TRUSTEE PO BOX 12199 SAN ANTONIO TX 78212	700252 G1	FROST-MCLEAN #1 AB 244 LAS ANIMAS GRANT RRC 162683	.025000 RI -- 640.000 ACRES	COLUMBUS ENERGY LLC 00-01-30-07-61	3,390
					CIRC LOSS: TAXABLE:	2,874 516
10022/00001		700334 G1	HOLBEIN TRUST W# 2 GAS HEIRS OF FELIPE DE LA PENA/ HOGG RIDGE SUBD. RRC 176745	.001302 RI -	COLUMBUS ENERGY LLC 00-01-07-30-61	110

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
11999/00001		700414 G1	MARRS MCLEAN TR -A- W #6 AB 244 FELIPE DE LA PENA HRS RRC 191795	.025000 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	440
09800/00001		700332 G1	MARRS MCLEAN TR W# 17 AB 244 FELIPE DE LA PENA HRS RRC 178020	.020834 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	5,450
12548/00003		700438 G1	MARRS MCLEAN TR W# 22 AB 244 FELIPE DE LA PENA HRS RRC 195634	.018229 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	970
11604/00001		700393 G1	MARRS MCLEAN TR W#18 AB 244 FELIPE DE LA PENA HRS RRC 181431	.018230 RI - COLUMBUS ENERGY LLC 00-30-07-01-61	540
08240/00002		700246 G1	MARRS-MCLEAN AB 244 S W DE LA PENA HEIRS RRC 12466	.016667 RI - THREE C EXPLORATION 00-01-07-30-61	9,370
				CIRC LOSS: TAXABLE:	4,102 5,268
08958/00003		700284 G1	MCLEAN HEIRS W# 2 AB 244 R HOLBEIN OIL LSE SUBD RRC 166066	.025000 RI - COLUMBUS ENERGY LLC 1900.000 ACRES 00-01-07-30-61	610
09216/00001		700305 G1	MCLEAN HEIRS W# 6 AB 244 FELIPE DE LA PENA HRS RRC 173044	.025000 RI - COLUMBUS ENERGY LLC 1900.000 ACRES 00-01-07-30-61	3,950
				CIRC LOSS: TAXABLE:	410 3,540
08226/00000		700243 G1	MCLEAN, MARRS -C- W#16 AB 244 LAS ANIMAS GRT SUR RRC 155807	.025000 RI - COLUMBUS ENERGY LLC 1840.000 ACRES 00-01-07-30-61	56,440
04773/00003		700111 G1	MCLEAN, MARRS TR A W# 2 AB 244 LAS ANIMAS GRT SUR SH 3 RRC 14629	.025000 RI - COLUMBUS ENERGY LLC 640.000 ACRES 00-01-07-30-61	22,250
09162/00001		700301 G1	MCLEAN, MARRS TR A W# 4 AB 244 LAS ANIMAS GRT SUR RRC 171363	.025000 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	12,580
07591/00004		700221 G1	MCLEAN, MARRS TRUST #13 AB 244 LAS ANIMAS SUR BLK 4 RRC 150050	.018229 RI - COLUMBUS ENERGY LLC 1920.000 ACRES 00-01-07-30-61	6,000

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
17285/00002		700581 G1	MCLEAN, MARRS W11 AB 244 LAS ANIMAS GRANT SURVEY RRC 247003	.020833 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	2,400
					117,114 *
704440 13353/00342	ROCHA SYLVIA GONZALEZ 412 CLAY RD ROSENBERG TX 77471	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000628 RI -- HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12
13220/00343		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000631 RI - HILCORP ENERGY CO 00-01-07-30-61	130
					142 * ***
703060 02713/00006	ROCHESTER MINERALS LP PO BOX 17728 FORT WORTH TX 76102-0728	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.003634 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	3,290
				CIRC LOSS: TAXABLE:	2,042 1,248
704103 17574/00001	ROCK OAK VENTURES LP 232 W CR 5718 DEVINE TX 78016-4112	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.022288 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	3,440
703986 16170/00009	RODEN JEAN FARRELL 865 BEECH BEND DR NASHVILLE TN 37221	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000424 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	180
16014/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000424 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	60
				CIRC LOSS: TAXABLE:	12 48 228 * ***
704428 13353/00337	RODRIGUEZ ARACELI 407 FRANKLIN ST WHARTON TX 77488	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000540 RI -- HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13220/00338		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000542 RI - HILCORP ENERGY CO 00-01-07-30-61	110 122 * ***
703550 17263/00003	ROEHR PAUL BRUCE 506 W VERDE WOODS ST GRAND PRAIRIE TX 75052-6655	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SALS RRC 185502	.000071 RI -- SINGLE BARREL OIL 00-01-07-30-61	10
10917/00005		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SALS RRC 180274	.000070 RI - SINGLE BARREL OIL 00-01-07-30-61	30 40 * ***
704104 17575/00002	ROMERO MARIA D R PO BOX 1009 HEBBRONVILLE TX 78361-1009	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.003695 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	570
3822000 02703/00000	ROSSON MARSHA MITCHAMORE 1360 W COUNTY LINE RD APT 1105 NEW BRAUNFELS TX 78130-8426	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000017 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	20 20 * ***
704198 14568/00001	ROYALTY CLEARINGHOUSE LTD 701 BRAZOS ST STE 660 AUSTIN TX 78701-2557	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000393 RI -- HILCORP ENERGY CO 00-01-07-30-61	20 CIRC LOSS: TAXABLE: 8 12
14014/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000218 RI - HILCORP ENERGY CO 00-01-07-30-61	40
14042/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000228 RI - HILCORP ENERGY CO 00-01-07-30-61	30
14106/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000235 RI - HILCORP ENERGY CO 00-01-07-30-61	110 CIRC LOSS: TAXABLE: 50 60 142 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703019 09781/00010	ROYALTY INTEREST PARTNERSHIP 510 BERING DR STE 600 HOUSTON TX 77057-1472	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.004305 OR -- DE LA TORRE OIL 00-01-07-30-61	390
10672/00009		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.004305 OR - DE LA TORRE OIL & GA 00-01-07-30-61	120
					510 *
704273 17044/00001	RUSK CAPITAL MANAGEMENT LLC 7600 W TIDWELL RD STE 800 HOUSTON TX 77040-6718	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000142 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
17045/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000079 RI - HILCORP ENERGY CO 00-01-07-30-61	20
17046/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000083 RI - HILCORP ENERGY CO 00-01-07-30-61	10
17047/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000085 RI - HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	16 24 64 *

378000 08283/00000	RUSSELL RUTH BOWMAN LANGE, POTEET & CO PO BOX 12199 SAN ANTONIO TX 78212-0199	700252 G1	FROST-MCLEAN #1 AB 244 LAS ANIMAS GRANT RRC 162683	.025000 RI -- 640.000 ACRES COLUMBUS ENERGY LLC 00-01-30-07-61	3,390
				CIRC LOSS: TAXABLE:	2,874 516
10026/00001		700334 G1	HOLBEIN TRUST W# 2 GAS HEIRS OF FELIPE DE LA PENA/ HOGG RIDGE SUBD. RRC 176745	.001302 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	110
12000/00001		700414 G1	MARRS MCLEAN TR -A- W #6 AB 244 FELIPE DE LA PENA HRS RRC 191795	.025000 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	440
09803/00001		700332 G1	MARRS MCLEAN TR W# 17 AB 244 FELIPE DE LA PENA HRS RRC 178020	.020834 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	5,450

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
12550/00003		700438 G1	MARRS MCLEAN TR W# 22 AB 244 FELIPE DE LA PENA HRS RRC 195634	.018229 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	970
11605/00001		700393 G1	MARRS MCLEAN TR W#18 AB 244 FELIPE DE LA PENA HRS RRC 181431	.018229 RI - COLUMBUS ENERGY LLC 00-30-07-01-61	540
08961/00006		700284 G1	MCLEAN HEIRS W# 2 AB 244 R HOLBEIN OIL LSE SUBD RRC 166066	.025000 RI - 1900.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	610
09220/00001		700305 G1	MCLEAN HEIRS W# 6 AB 244 FELIPE DE LA PENA HRS RRC 173044	.025000 RI - 1900.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	3,950
				CIRC LOSS: TAXABLE:	410 3,540
08228/00000		700243 G1	MCLEAN, MARRS -C- W#16 AB 244 LAS ANIMAS GRT SUR RRC 155807	.025000 RI - 1840.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	56,440
04775/00002		700111 G1	MCLEAN, MARRS TR A W# 2 AB 244 LAS ANIMAS GRT SUR SH 3 RRC 14629	.025000 RI - 640.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	22,250
09165/00001		700301 G1	MCLEAN, MARRS TR A W# 4 AB 244 LAS ANIMAS GRT SUR RRC 171363	.025000 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	12,580
07593/00003		700221 G1	MCLEAN, MARRS TRUST #13 AB 244 LAS ANIMAS SUR BLK 4 RRC 150050	.018229 RI - 1920.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	6,000
					109,446 *
703493 08242/00002	RUSSELL RUTH BOWMAN % PAT LANGE PO BOX 12199 SAN ANTONIO TX 78212-0199	700246 G1	MARRS-MCLEAN AB 244 S W DE LA PENA HEIRS RRC 12466	.016667 RI -- THREE C EXPLORATION 00-01-07-30-61	9,370
				CIRC LOSS: TAXABLE:	4,102 5,268
17283/00001		700581 G1	MCLEAN, MARRS W11 AB 244 LAS ANIMAS GRANT SURVEY RRC 247003	.020834 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	2,400
					7,668 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703933 02731/00001	RUSSELL T RUDY ENERGY LLC 320 WESTCOTT ST HOUSTON TX 77007	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000024 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	20
09451/00002		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001967 RI - HILCORP ENERGY CO 00-01-07-30-61	110
				CIRC LOSS: TAXABLE:	74 36
09945/00006		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.001089 RI - HILCORP ENERGY CO 00-01-07-30-61	220
10276/00004		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001141 RI - HILCORP ENERGY CO 00-01-07-30-61	160
11119/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001177 RI - HILCORP ENERGY CO 00-01-07-30-61	560
				CIRC LOSS: TAXABLE:	260 300 736 * ***
704286 02740/00004	S&J DALRYMPLE FAMILY LTD PO BOX 790947 SAN ANTONIO TX 78279	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.005127 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	4,630
				CIRC LOSS: TAXABLE:	2,866 1,764
704603 18605/00001	SABOM BRIAN G K SFD FAMILY OFFICE 1250 NE LOOP 410 STE 510	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000006 RI -- CHARRO OPERATING LLC 00-01-07-30-61	10
18544/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000006 RI - CHARRO OPERATING LLC 00-01-07-30-61	10
					20 * ***
704439 13353/00341	SAENZ LETICIA GONZALES 3227 FM 2919 BEASLEY TX 77417	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000628 RI -- HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13220/00342		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000631 RI - HILCORP ENERGY CO 00-01-07-30-61	130
					142 * ***
2907000 17130/00001	SAENZ MARIANELA MONTALVO SOLE & SEPARATE PROPERTY 6405 HUNT DR	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000085 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	10
					10 * ***
703059 09770/00005	SAENZ NORA LIZA PEREZ 4605 CORNETT DR CORPUS CHRISTI TX 78410-4950	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.003906 RI -- DE LA TORRE OIL 00-01-07-30-61	350
10663/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.003906 RI - DE LA TORRE OIL & GA 00-01-07-30-61	110
14571/00001		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.006510 RI - HILCORP ENERGY CO 00-01-07-30-61	360
				CIRC LOSS: TAXABLE:	252 108
09970/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.006494 RI - HILCORP ENERGY CO 00-01-07-30-61	1,320
10301/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.005445 RI - HILCORP ENERGY CO 00-01-07-30-61	750
11155/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.006798 RI - HILCORP ENERGY CO 00-01-07-30-61	3,240
				CIRC LOSS: TAXABLE:	1,536 1,704 4,342 *
702743 13068/00000	SAFETY-KLEEN SYSTEMS INC %PROPERTY TAX DEPARTMENT PO BOX 9149	9900010 L2H	EQUIPMENT LEASED	-- PERSONAL PROPERTY 00-01-07-30-60-61	270
					270 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
3864000 17108/00001	SALINAS EFRAIN SOLE & SEPARATE PROPERTY 610 E LUCILLE ST	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000127 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	20 20 * ***
3873000 17124/00001	SALINAS LUIS FELIPE SOLE & SEPARATE PROPERTY PO BOX 576	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000127 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	20 20 * ***
701773 07542/00011	SALINAS REMY MARSH V 3011 HEMINGWAY LOOP LAREDO TX 78041-1911	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.001554 RI -- 352.000 ACRES	HUGOTON OPERATING 00-01-07-30-61	210 CIRC LOSS: TAXABLE: 186 24 24 * ***
3880500 18140/00001	SALINAS ROBERTO R PO BOX 3125 LAREDO TX 78044-3125	700616 G1	HOLBEIN #1 AB 121 SEC 102 M&C/GAZA R RRC 14065	.001080 OR -- 1245.500 ACRES	HOME PETROLEUM CORP 00-01-07-30-61	100 CIRC LOSS: TAXABLE: 40 60 60 * ***
703987 16170/00010	SAMFORD ELLEN DURY 220 INDIAN PARK DR APT 1002 MURFREESBORO TN 37128-8565	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000423 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	180
16014/00014		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000424 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	60 CIRC LOSS: TAXABLE: 12 48 228 * ***
701616 09449/00002	SAN MARCOS RANCH LTD 216 SPRUCE TRL FORNEY TX 75126	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.005244 RI --	HILCORP ENERGY CO 00-01-07-30-61	290 CIRC LOSS: TAXABLE: 194 96

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09943/00004		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.008497 RI - HILCORP ENERGY CO 00-01-07-30-61	1,730
10274/00004		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.004323 RI - HILCORP ENERGY CO 00-01-07-30-61	600
11117/00003		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.008497 RI - HILCORP ENERGY CO 00-01-07-30-61	4,050
				CIRC LOSS: TAXABLE:	1,914 2,136 4,562 *
703461 15030/00023	SANDERSON MARGARET A BUSS 7931 E ZUNI ST GLOBE AZ 85501-4077	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001589 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	680
16025/00011		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001589 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	210
				CIRC LOSS: TAXABLE:	30 180 860 *
702431 11626/00000	SBC TOWER HOLDINGS LLC %PROPERTY TAX DEPT 1010 PINE, 9E-L-01	9900010 L2P	TOWER TX-0900 TW-2568 FM 1017 12 MI S OF HWY 285 181' TOWER GUYED	-- PERSONAL PROPERTY 00-01-07-30-61	48,870
11627/00000		9900020 L2P	TOWER TX-0907 TW-2574 FM 1017 & LOVITOS CAMP RD 321' TOWER GUYED	- PERSONAL PROPERTY 00-01-07-30-61	40,930
11628/00000		9900030 L2P	TOWER TX-0913 TW-3768 FM 16 & 649 322' TOWER GUYED	- PERSONAL PROPERTY 00-01-07-30-61	41,060
					130,860 *
704004 09737/00007	SCHALEBEN HALE BUTCHER 341 AUSTIN BLVD EDINBURG TX 78539-6105	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.001019 RI -- DE LA TORRE OIL 00-01-07-30-61	90
10624/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.001019 RI - DE LA TORRE OIL & GA 00-01-07-30-61	30
					120 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
3915000 09771/00006	SCHALEBEN RAY F PO BOX 216 EDINBURG TX 78540-0216	700330 G1	OSPNEY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.002039 RI -- DE LA TORRE OIL 00-01-07-30-61	190
10664/00005		700371 G1	OSPNEY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.002039 RI - DE LA TORRE OIL & GA 00-01-07-30-61	60
					250 * ***
704108 17579/00003	SCHREUR KATHY 3001 CORTEZ CT E IRVING TX 75062-4688	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.000043 RI -- MORTIMER PRODUCTION 00-01-07-30-61	10
					10 * ***
702697 13350/00001	SCHWARZ ROSALIE 6 MOTT LN HOUSTON TX 77024-7315	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001431 OR -- HILCORP ENERGY CO 00-01-07-30-61	80
				CIRC LOSS: TAXABLE:	56 24
14021/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000039 RI - HILCORP ENERGY CO 00-01-07-30-61	10
13217/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.001430 OR - HILCORP ENERGY CO 00-01-07-30-61	290
13391/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001477 OR - HILCORP ENERGY CO 00-01-07-30-61	200
14112/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000041 RI - HILCORP ENERGY CO 00-01-07-30-61	20
				CIRC LOSS: TAXABLE:	8 12
12827/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001430 OR - HILCORP ENERGY CO 00-01-07-30-61	680
				CIRC LOSS: TAXABLE:	320 360 896 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704110 17582/00001	SCOGGINS BETTY ANN 9307 CLEARHURST DR DALLAS TX 75238-3328	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.000043 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	10 10 * ***
702549 10125/00007	SCOTT MARY BARBARA MCCAMPBELL 251 BRIGHTWOOD PL SAN ANTONIO TX 78209-3309	700327 G1	GUILITA W#2 AB 79 C&M RR CO RRC 178903	.000716 RI -- HUGOTON OPERATING 00-01-07-30-61	50 50 * ***
702700 13496/00003	SCULLY CHRISTOPHER P 1811 BERING DR STE 230 HOUSTON TX 77057-3375	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.001388 RI -- DE LA TORRE OIL 00-01-07-30-61	130
13510/00003		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.001388 RI - DE LA TORRE OIL & GA 00-01-07-30-61	40 170 * ***
703958 17392/00001	SEARLS DAVID T JR PO BOX 130708 HOUSTON TX 77219-0708	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.001302 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	1,180 CIRC LOSS: TAXABLE: 736 444 444 * ***
702418 13495/00004	SELLERS JOSIE ANGELA TRUST JOSIE ANGELA SELLERS TTEE 15205 CASCADE BLF	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000558 RI -- DE LA TORRE OIL 00-01-07-30-61	50
11460/00004		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000558 RI - DE LA TORRE OIL & GA 00-01-07-30-61	20
11772/00003		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000492 RI - HILCORP ENERGY CO 00-01-07-30-61	30 CIRC LOSS: TAXABLE: 18 12
11749/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000312 RI - HILCORP ENERGY CO 00-01-07-30-61	60

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
11759/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000363 RI - HILCORP ENERGY CO 00-01-07-30-61	50
11659/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000335 RI - HILCORP ENERGY CO 00-01-07-30-61	160
				CIRC LOSS: TAXABLE:	76 84 276 * ***
704208 17975/00000	SENDERO WIND ENERGY LLC %PROPERTY TAX DEPARTMENT 10 S DEARBORN ST 48TH FLR	9900005 F2	ELECTRIC GENERATING PLANT 35 WIND TURBINES	-- NON PROD-REAL 00-01-07-30-61 A	60,846,150
704168 17823/00001	SEQUITUR RESOURCES LLC 45 LAKE DR CONROE TX 77384-3112	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000352 RI -- HILCORP ENERGY CO 00-01-07-30-61	20
17818/00002		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000528 OR - HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12
17923/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000382 RI - HILCORP ENERGY CO 00-01-07-30-61	80
17920/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000527 OR - HILCORP ENERGY CO 00-01-07-30-61	110
17832/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000353 RI - HILCORP ENERGY CO 00-01-07-30-61	50
17825/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000544 OR - HILCORP ENERGY CO 00-01-07-30-61	80
18019/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000398 RI - HILCORP ENERGY CO 00-01-07-30-61	190
				CIRC LOSS: TAXABLE:	94 96

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18017/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000528 OR - HILCORP ENERGY CO 00-01-07-30-61	250
				CIRC LOSS: TAXABLE:	118 132 580 * ***
702288 11444/00001	SEWELL HOWARD GLENN PO BOX 1549 DICKINSON TX 77539-1549	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAIS RRC 185502	.000354 RI -- SINGLE BARREL OIL 00-01-07-30-61	30
10925/00002		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAIS RRC 180274	.000355 RI - SINGLE BARREL OIL 00-01-07-30-61	170
					200 * ***
703627 16634/00005	SHANKS MARY FRANCES FRANCES 8033 N NEW BRAUNFELS AVE 600E SAN ANTONIO TX 78209	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.003160 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	1,360
16585/00005		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.003160 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	410
				CIRC LOSS: TAXABLE:	62 348 1,708 *
702251 11763/00001	SHAPIRO MARVIN L 1998 TRUST 6 RIVER HOLLOW LN HOUSTON TX 77027-9402	700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000125 OR -- HILCORP ENERGY CO 00-01-07-30-61	20
					20 * ***
704612 18614/00001	SHELTON DEBORAH 1977 TRUST 2323 S SHEPHERD DR STE 1400 HOUSTON TX 77019	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000006 RI -- CHARRO OPERATING LLC 00-01-07-30-61	10
18553/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000006 RI - CHARRO OPERATING LLC 00-01-07-30-61	10
					20 * ***
704613 18615/00001	SHELTON HELEN 1977 A TRUST 2323 S SHEPHERD DRIVE STE 1400 HOUSTON TX 77019	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000006 RI -- CHARRO OPERATING LLC 00-01-07-30-61	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18554/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000006 RI - CHARRO OPERATING LLC 00-01-07-30-61	10
					20 * ***
704614 18616/00001	SHELTON KATHERINE 1977 1 TRUST 2323 S SHPHERD STE 1400 HOUSTON TX 77019	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000006 RI -- CHARRO OPERATING LLC 00-01-07-30-61	10
18555/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000006 RI - CHARRO OPERATING LLC 00-01-07-30-61	10
					20 * ***
704615 18617/00001	SHELTON ROBERT 1977 A TRUST 2323 S SHEPHERD STE 1400 HOUSTON TX 77019	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000006 RI -- CHARRO OPERATING LLC 00-01-07-30-61	10
18556/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000006 RI - CHARRO OPERATING LLC 00-01-07-30-61	10
					20 * ***
704616 18618/00001	SHELTON SABRITA 1977 1 TRUST 2323 S SHEPHERD STE 1400 HOUSTON TX 77019	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000006 RI -- CHARRO OPERATING LLC 00-01-07-30-61	10
18557/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000006 RI - CHARRO OPERATING LLC 00-01-07-30-61	10
					20 * ***
704617 18619/00001	SHELTON SUSAN 1977 A TRUST 2323 S SHEPHERD STE 1400 HOUSTON TX 77019	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000006 RI -- CHARRO OPERATING LLC 00-01-07-30-61	10
18558/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000006 RI - CHARRO OPERATING LLC 00-01-07-30-61	10
					20 * ***
702107 09490/00002	SHIRLEY RICK PO BOX 795006 DALLAS TX 75379-5006	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PEN RRC 175742	.004095 OR -- HILCORP ENERGY CO 00-01-07-30-61	230
				CIRC LOSS:	158
				TAXABLE:	72

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09984/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.004052 OR - HILCORP ENERGY CO 00-01-07-30-61	830
10315/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.002993 OR - HILCORP ENERGY CO 00-01-07-30-61	410
11169/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.004052 OR - HILCORP ENERGY CO 00-01-07-30-61	1,930
				CIRC LOSS: TAXABLE:	910 1,020 2,332 *
701676 17115/00001	SILVA EVA MARIE HONEYCUTT 900 LOUIS ST ALICE TX 78332-6446	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000042 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	10
					10 * ***
703014 17308/00002	SILVERADO OIL & GAS LLP PO BOX 52308 TULSA OK 74152-0308	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.000231 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	380
18709/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.000214 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	140
					520 *
702969 13278/00001	SINGLE BARREL OIL & GAS %PROPERTY TAX DEPARTMENT PO BOX 2099	9900050 J8	CU#66 THUNDERBIRD CPF TANK BATTERY	-- PERSONAL PROPERTY 00-01-07-30-61	45,000
13172/00002		9900060 J6	1.750 MI 2" ITG G/L 1969	- PERSONAL PROPERTY 00-01-07-30-61	10,860
					55,860 *
704487 16248/00002	SINGLE BARREL OIL AND GAS LLC PO BOX 2099 GRANBURY TX 76048	700568 G1	CHEVRON THUNDERBIRD#14 GU AB 274 RAFAEL G SAIS SUR RRC 238409	.750000 WI -- SINGLE BARREL OIL 00-01-07-30-61	17,000
15852/00002		700556 G1	CHEVRON-T-BIRD #2 GU W#15 AB 274 PALITOS BLANCOS RG SAIS RRC 232248	.750000 WI - SINGLE BARREL OIL 00-01-07-30-61	74,280

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
10884/00005		700396 G1	CHEVRON-T-BIRD #4 GU W#8 AB 274 PALITOS BLANCO R SAI S RRC 181379	.754844 WI -	SINGLE BARREL OIL 00-01-07-30-61	7,320
10683/00004		700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.764453 WI -	SINGLE BARREL OIL 00-01-07-30-61	21,640
09171/00002		700303 G1	THUNDERBIRD W# 1 AB 274 PALITOS BLANCO R SAI S RRC 173300	.750000 WI - 3346.320 ACRES	SINGLE BARREL OIL 00-01-07-30-61	68,760
09174/00002		700304 G1	THUNDERBIRD W# 2 AB 274 PALITOS BLANCO R SAI S RRC 174010	.750000 WI - 3346.320 ACRES	SINGLE BARREL OIL 00-01-07-30-61	132,810
09937/00001		700340 G1	THUNDERBIRD W# 3 AB 274 PALITOS BLANCO R SAI S RRC 175830	.750000 WI -	SINGLE BARREL OIL 00-01-07-30-61	67,690
09705/00003		700320 G1	THUNDERBIRD W# 4 AB 274 PALITOS BLANCO R SAI S RRC 177647	.754844 WI - 3346.320 ACRES	SINGLE BARREL OIL 00-01-07-30-61	7,320
09909/00005		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.764453 WI -	SINGLE BARREL OIL 00-01-07-30-61	107,050
						503,870 *
703959 17393/00001	SKILES ALBERT B REVOCABLE TR 444 SPRING PARK LN FAYETTEVILLE AR 72703	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000427 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	390
					CIRC LOSS: TAXABLE:	246 144 144 * ***
703960 17394/00001	SKILES JAMES H B OIL COMPANY 26210 SE 158TH ST ISSAQUAH WA 98027-8233	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000427 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	390
					CIRC LOSS: TAXABLE:	246 144 144 * ***
703961 17395/00001	SKILES ROBERT D JR PO BOX 342561 AUSTIN TX 78734-0043	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000427 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61	390
					CIRC LOSS: TAXABLE:	246 144 144 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702101 10460/00001	SKYLINE ENERGY LLC 8130 JORDAN RD MANVEL TX 77578-4941	700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000416 OR -- HILCORP ENERGY CO 00-01-07-30-61	60 ***
702278 11301/00001	SMALL MARY ELEANOR WILSON 120 S BROADWAY AVE STE 206	700327 G1	GUI LITA W#2 AB 79 C&M RR CO RRC 178903	.002083 RI -- HUGOTON OPERATING 00-01-07-30-61	140
11433/00001		700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.006836 RI - SINGLE BARREL OIL 00-01-07-30-61	600
10914/00003		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.006835 RI - SINGLE BARREL OIL 00-01-07-30-61	3,310 4,050 *
704234 17566/00002	SMITH CELESTE PEREZ 3605 BLACK MESA HOLW AUSTIN TX 78739-7534	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.002110 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	330 330 * ***
703462 15017/00039	SMITH JETON 2007 CEDAR CT EULESS TX 76040-3903	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000073 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	30
16026/00011		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000073 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10 40 * ***
704287 15009/00007	SMITH NANCY H 3833 WEST EDGEWATER DRIVE FAYETVILLE AR 72704	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001404 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	600
14604/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001404 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	180
				CIRC LOSS: TAXABLE:	24 156 756 *
703624 16631/00005	SMITH NANCY SEABERRY 500 CRUZ ALTA RD UNIT D TAOS NM 87571	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001581 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	680

*** = LESS \$500 APPLIES

APPRAISAL ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE 181	SMITH NANCY SEABERRY	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
16581/00009		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001581 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L L	200	
				CIRC LOSS: TAXABLE:	20 180 860 *	
703898 17264/00001	SMITH SHIRLEY DAVID 4167 POST OAK RD GOLIAD TX 77963-3324	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.000236 RI -- SINGLE BARREL OIL 00-01-07-30-61	20	
17637/00002		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.000237 RI - SINGLE BARREL OIL 00-01-07-30-61	120	
					140 *	***
704595 18597/00001	SMK KR 2012 TRUST 1250 NE LOOP 410 STE 510 SAN ANTONIO TX 78209	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000044 RI -- CHARRO OPERATING LLC 00-01-07-30-61	60	
				CIRC LOSS: TAXABLE:	36 24	
18536/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000044 RI - CHARRO OPERATING LLC 00-01-07-30-61	60	
					84 *	***
704111 17584/00001	SMULAND DIANE 9417 GATETRAIL DR DALLAS TX 75238-1853	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.000043 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	10	
					10 *	***
703214 15099/00008	SOUTH JAN W 3 OAKLAWN PARK MIDLAND TX 79705-6546	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000549 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L L	240	
15109/00013		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000549 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L L	70	
				CIRC LOSS: TAXABLE:	10 60 300 *	***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703463 16174/00007	SOUTH JASON M 2607 TERRACE AVE MIDLAND TX 79705-7325	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000039 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	20 ***
703250 17226/00001	SOUTH TEXAS ELECTRIC COOP %PROPERTY TAX DEPARTMENT PO BOX 119	9900020 L2P	TOWER-GUYED 377FT 2006 FCC #1250793 HWY 649 AT HWY 16	-- PERSONAL PROPERTY 00-01-07-30-61	48,070
18041/00000		9900025 J3	RANDADO SUBSTATION - 7500 KVA- 69/12 KV HWY 16 & FM 649 BEHIND AEP	- PERSONAL PROPERTY 00-01-07-30-61	125,780 173,850 *
701948 16966/00001	SOUTHWEST PETROLEUM CO PO BOX 702377 DALLAS TX 75370-2377	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000983 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	420
17052/00001		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000983 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	130 22 108 528 *
4063500 08592/00000	SOUTHWESTERN BELL TELEPHONE LP %SBC PROPERTY TAX ADMIN 1010 PINE, 9E-L-01	9900010 J4	LINE & APPURTENANCES WCID #2	-- PERSONAL PROPERTY 00-01-07-30-60-61	199,270
08593/00000		9900015 J4	LINE & APPURTENANCES	- PERSONAL PROPERTY 00-01-07-30-61	894,070 1,093,340 *
704624 18623/00000	SPECTRASITE COMMUNICATION INC %PROPERTY TAX DEPARTMENT PO BOX 723597	9900010 L2G	GENERATORS GUERRA	-- PERSONAL PROPERTY 00-01-07-30-61	43,060
701935 17585/00001	SPEER AMELIA LUCINDA T 10818 MOUNT TIPTON SAN ANTONIO TX 78213-1632	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.002110 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	330 330 * ***
703647 16679/00003	SPENCE MARY ELLEN DOWNS 340 HILLSIDE AVE SAINT LOUIS MO 63119-1641	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000296 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	130

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
16659/00001		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000296 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	40 4 36 166 * ***
4080187 02732/00002	SPINDLETOP EXPLORATION CO INC PO BOX 678548 DALLAS TX 75267-8548	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000023 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61 CIRC LOSS: TAXABLE:	20 8 12 12 * ***
704193 16965/00001	SPRADLIN CHARLES ANDREW 29 RIM RD KILGORE TX 75662-2228	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000174 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	80
17061/00001		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000174 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	20 100 * ***
704499 02683/00004	SPRUNT BRINKLEY 321 MEADOW RUN DR WINFIELD PA 17889	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.001953 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61 CIRC LOSS: TAXABLE:	1,770 1,098 672
704496 02683/00001	SPRUNT HUGH H REVOCABLE TR %HUGH H SPRUNT TTEE 3753 OAKHURST WAY DUBLIN CA 94568	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.001953 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61 CIRC LOSS: TAXABLE:	1,770 1,098 672
701796 09741/00006	ST JAMES EPISCOPAL PO BOX 68 HEBBRONVILLE TX 78361-0068	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.020833 RI -- DE LA TORRE OIL 00-01-07-30-61	1,890
10628/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.020833 RI - DE LA TORRE OIL & GA 00-01-07-30-61	580

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09452/00002		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.020833 RI - HILCORP ENERGY CO 00-01-07-30-61	1,150
				CIRC LOSS: TAXABLE:	790 360
09946/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.007198 RI - HILCORP ENERGY CO 00-01-07-30-61	1,470
10277/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.020833 RI - HILCORP ENERGY CO 00-01-07-30-61	2,870
11120/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.007198 RI - HILCORP ENERGY CO 00-01-07-30-61	3,430
				CIRC LOSS: TAXABLE:	1,618 1,812 8,982 *
703147 15060/00011	STAGGERS ALLEN C & ANN F TRUST FBO SCARLETT W STAGGERS PO BOX 1065	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.002111 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	910
14655/00011		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.002111 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	270
				CIRC LOSS: TAXABLE:	42 228 1,138 *
703148 15061/00009	STAGGERS ALLEN C & ANN TRUST FBO BENTLEY T STAGGERS 368 UNDERWOOD RD	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.002111 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	910
14656/00005		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.002111 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	270
				CIRC LOSS: TAXABLE:	42 228 1,138 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703133 15046/00009	STAGGERS ALLEN CHARLES JR 3017 ROSBOROUGH SPRING RD MARSHALL TX 75672	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.006332 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	2,730
14641/00005		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.006332 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	820
				CIRC LOSS: TAXABLE:	124 696 3,426 *
704374 15062/00009	STAGGERS WALTA SEP PROP PO BOX 3183 FLINT TX 75762	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.002111 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	910
14657/00007		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.002111 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	270
				CIRC LOSS: TAXABLE:	42 228 1,138 *
703073 14986/00009	STAGGERS WILLIAM A FORT 3015 ROSBOROUGH SPRINGS RD MARSHALL TX 75672-7101	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.016404 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	7,060
14581/00005		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.016404 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	2,120
				CIRC LOSS: TAXABLE:	320 1,800 8,860 *
703883 17229/00000	STANLEY CONV SECURITY %PROPERTY TAX DEPARTMENT PO BOX 1029	9900010 L2H	LEASED EQUIPMENT 312 E HAROLD	-- PERSONAL PROPERTY 00-01-07-30-60-61	2,500
703979 17308/00005	STARRETT ROYALTY LLC PO BOX 700093 TULSA OK 74170-0093	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.000231 RI -- COLUMBUS ENERGY LLC 00-01-07-30-61	380
18710/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.000214 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	140
					520 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704590 18592/00001	STEEN IDA C 1250 NE LOOP 410 STE 510 SAN ANTONIO TX 78209	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000029 RI -- CHARRO OPERATING LLC 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	16 24
18531/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000029 RI - CHARRO OPERATING LLC 00-01-07-30-61	40
					64 * ***
703230 15100/00007	STIFF JOHN F JR IRREVOC TRUST %ANN S HEINE TTEE 3016 LA MANCHA DR NW	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000047 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	20
15117/00005		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000047 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10
					30 * ***
703231 15101/00007	STIFF LAWSON HOLLAND IRREV TR %LAWSON K STIFF JR TTEE 1720 WAZEE ST UNIT 2E	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000047 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	20
15118/00005		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000047 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10
					30 * ***
704319 02649/00003	STILL HAZEL NELLE BUCHANAN 230 BLUE WATER COVE WIMBERLY TX 78676	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000427 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	390
				CIRC LOSS: TAXABLE:	246 144 144 * ***
703236 15107/00007	STRATA MINERALS INC PO BOX 21055 OKLAHOMA CITY OK 73156-1055	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000167 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	70
15123/00003		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000167 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	20
					90 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
4158000 02709/00000	STREICH WILLIAM A JR 6003 PARKWOOD PL SUGAR LAND TX 77479-5887	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000141 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	130
				CIRC LOSS: TAXABLE:	82 48 48 * ***
704580 18582/00001	SUGDEN RICHARD GREER PO BOX 489 JACKSON WY 83001	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000076 RI -- CHARRO OPERATING LLC 00-01-07-30-61	110
				CIRC LOSS: TAXABLE:	62 48
18521/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000076 RI - CHARRO OPERATING LLC 00-01-07-30-61	100
					148 * ***
704591 18593/00001	SUGDEN SUSAN PO BOX 489 JACKSON WY 83001	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000100 RI -- CHARRO OPERATING LLC 00-01-07-30-61	140
				CIRC LOSS: TAXABLE:	68 72
18532/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000100 RI - CHARRO OPERATING LLC 00-01-07-30-61	130
					202 * ***
703465 15017/00040	SWAIM BRYAN 3815 CARTER CREEK PKWY BRYAN TX 77802-4108	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000147 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	60
16029/00005		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000147 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	20
				CIRC LOSS: TAXABLE:	8 12 72 * ***
703466 15017/00041	SWAIM JOHNNY 1628 THOMAS LN CARROLLTON TX 75010-3240	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000073 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	30

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
16030/00003		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000073 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10 40 * ***
703467 15017/00042	SWAIM ROBERT 5007 WALNUT HILLS DR KINGWOOD TX 77345-2411	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000073 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	30
16031/00003		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000073 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10 40 * ***
703468 15017/00043	SWAIM ROYCE 3412 JUNIPER DR TEMPLE TX 76502-2665	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000147 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	60
16032/00003		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000147 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	20 CIRC LOSS: TAXABLE: 8 12 72 * ***
704285 02740/00003	SWK MINERALS LLC PO BOX 6568 SAN ANTONIO TX 78209	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.005127 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	4,630 CIRC LOSS: TAXABLE: 2,866 1,764
703228 15097/00007	T BAR OIL & GAS LTD PO BOX 247 CRESTED BUTTE CO 81224-0247	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000333 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	140
15115/00003		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000333 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	40 CIRC LOSS: TAXABLE: 4 36 176 * ***
703264 15429/00000	T-MOBILE WEST LLC %PROPERTY TAX DEPT 12920 SE 38TH ST	9900010 L2Q	CELLULAR COMM SITE 479 OLD CEMETARY RD	-- PERSONAL PROPERTY 00-01-07-30-60-61	155,730

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
17972/00000		9900020 L2Q 4 FM 649	CELLULAR COMM SITE	- PERSONAL PROPERTY 00-01-07-30-60-61	56,540
17973/00000		9900030 L2Q 1235 FM 1017	CELLULAR COMM SITE	- PERSONAL PROPERTY 00-01-07-30-60-61	46,050
18124/00000		9900040 L2Q 3538 FM 1017	COMMUNICATION EQUIPMENT	- PERSONAL PROPERTY 00-01-07-30-61	45,800
18125/00000		9900050 L2Q 1552 FM 649 S	COMMUNICATION EQUIPMENT	- PERSONAL PROPERTY 00-01-07-30-61	54,170
18304/00000		9900070 L2Q 1185 N FM 649 UNIT A	COMMUNICATION EQUIPMENT	- PERSONAL PROPERTY 00-01-07-30-61	56,850
					415,140 *
701700 02722/00004	TALLICHET GEORGE S PO BOX 66569 HOUSTON TX 77266-6569	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.001953 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61 CIRC LOSS: TAXABLE:	1,770 1,098 672
701701 02723/00004	TALLICHET HENRI LUCIEN PO BOX 66569 HOUSTON TX 77266-6569	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.001953 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61 CIRC LOSS: TAXABLE:	1,770 1,098 672
702627 10942/00006	TAPIA FRANCISCO MIRELES REV 2812 BOULANGER ST LAREDO TX 78043-5512	700356 G1	VELA ESTATE #1 AB 318 T&NO RR RRC 181119	.004971 RI -- NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L CIRC LOSS: TAXABLE:	130 34 96
11591/00006		700367 G1	VELA ESTATE #2 AB 318 T&NO RR RRC 184035	.004971 RI - NORDSTRAND ENGINEERI 00-01-07-30-61-80 L L L L L L	160 256 *

702130 09736/00010	TAPP FRANCES CARR PO BOX 60010 CORPUS CHRISTI TX 78466-0010	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000506 RI -- DE LA TORRE OIL 00-01-07-30-61	50

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
10623/00009		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000506 RI - DE LA TORRE OIL & GAS 00-01-07-30-61	10
09445/00009		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000500 RI - HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12
09939/00007		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000500 RI - HILCORP ENERGY CO 00-01-07-30-61	100
10270/00004		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000505 RI - HILCORP ENERGY CO 00-01-07-30-61	70
11113/00007		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000174 RI - HILCORP ENERGY CO 00-01-07-30-61	80
				CIRC LOSS: TAXABLE:	32 48 290 * ***
703980 17308/00003	TAYBECS ROYALTIES LLC PO BOX 220 JENKS OK 74037-0220	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.000231 RI -- COLUMBUS ENERGY LLC 470.000 ACRES 00-01-07-30-61	380
18711/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.000214 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	140
					520 *
4200000 02711/00000	TEAGUE HENRY W ESTATE %HENRY G TEAGUE SUCCESSOR 9 WILLOW DR	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000012 RI -- C&G OPERATING 640.000 ACRES 00-01-07-30-61	10
					10 * ***
702860 14006/00001	TER-MAR ENERGY LLC PO BOX 368 GROVETON TX 75845-0368	700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000081 RI -- HILCORP ENERGY CO 00-01-07-30-61	20
14029/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000068 RI - HILCORP ENERGY CO 00-01-07-30-61	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14098/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000085 RI - HILCORP ENERGY CO 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	16 24 54 * ***
702108 09491/00001	TEXANA EXPLORATION CO INC 4 DUCHESS CT HOUSTON TX 77024-5057	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.004094 OR -- HILCORP ENERGY CO 00-01-07-30-61	230
				CIRC LOSS: TAXABLE:	158 72
09985/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.004052 OR - HILCORP ENERGY CO 00-01-07-30-61	830
10316/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.002993 OR - HILCORP ENERGY CO 00-01-07-30-61	410
11170/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.004052 OR - HILCORP ENERGY CO 00-01-07-30-61	1,930
				CIRC LOSS: TAXABLE:	910 1,020 2,332 *
704411 18347/00001	TEXAS DEPARTMENT OF TRANS %PROPERTY TAX DEPARTMENT 125 EAST 11TH ST	9900010 XV	COMMUNICATION TOWER 371' 2012 406 FALFURRIAS (SH 285) FCC 1282084	-- NON PROD-REAL 00-01-07-30-61 E EM T	92,290
703968 17415/00000	TEXAS NICUSA LLC %PROPERTY TAX DEPARTMENT 25501 W VALLEY PARKWAY STE 300	9900010 L2H	COMPUTER EQUIPMENT HEBBRONVILLE	-- PERSONAL PROPERTY 00-01-07-30-60-61	50
					50 * ***
704646 18708/00001	THE LAURIE L PERKINS REV TRST 2446 E 47TH PLACE TULSA OK 74105	700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.000071 RI -- COLUMBUS ENERGY LLC 00-01-07-30-61	50
					50 * ***
2991000 06994/00000	THOMPSON KRISTEN MARIAN M 195 STONE HEDGE CT IDAHO FALLS ID 83404-8020	700190 G1	YAEGER HEIRS AB 234 WM R NEWMAN SUR #165 RRC 11840 139563	.007407 RI -- 733.720 ACRES HOME PETROLEUM 00-01-07-30-61	190
				CIRC LOSS: TAXABLE:	130 60

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
07006/00000		700191 G1	YAEGER, R R JR ETAL -B- AB 123 RUMALDO GARZA SUR #222 RRC 11770	.007407 RI - EAGLE ENERGY 00-01-07-30-61	1,270 1,330 *
703290 08280/00000	THOMPSONVILLE MINERALS LTD ATTN: PAT LANGE 615 BELKNAP SAN ANTONIO TX 78212	700252 G1	FROST-MCLEAN #1 AB 244 LAS ANIMAS GRANT RRC 162683	.150000 RI -- 640.000 ACRES COLUMBUS ENERGY LLC 00-01-30-07-61	20,310 CIRC LOSS: TAXABLE: 17,190 3,120
10023/00001		700334 G1	HOLBEIN TRUST W# 2 GAS HEIRS OF FELIPE DE LA PENA/ HOGG RIDGE SUBD. RRC 176745	.007812 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	660
11997/00001		700414 G1	MARRS MCLEAN TR -A- W #6 AB 244 FELIPE DE LA PENA HRS RRC 191795	.150000 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	2,610
09799/00001		700332 G1	MARRS MCLEAN TR W# 17 AB 244 FELIPE DE LA PENA HRS RRC 178020	.125000 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	32,680
12547/00002		700438 G1	MARRS MCLEAN TR W# 22 AB 244 FELIPE DE LA PENA HRS RRC 195634	.109375 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	5,810
11603/00001		700393 G1	MARRS MCLEAN TR W#18 AB 244 FELIPE DE LA PENA HRS RRC 181431	.109375 RI - COLUMBUS ENERGY LLC 00-30-07-01-61	3,240
08238/00001		700246 G1	MARRS-MCLEAN AB 244 S W DE LA PENA HEIRS RRC 12466	.100000 RI - THREE C EXPLORATION 00-01-07-30-61	56,220 CIRC LOSS: TAXABLE: 24,588 31,632
08957/00002		700284 G1	MCLEAN HEIRS W# 2 AB 244 R HOLBEIN OIL LSE SUBD RRC 166066	.150000 RI - 1900.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	3,680
09217/00001		700305 G1	MCLEAN HEIRS W# 6 AB 244 FELIPE DE LA PENA HRS RRC 173044	.150000 RI - 1900.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	23,690 CIRC LOSS: TAXABLE: 2,438 21,252

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
08224/00000		700243 G1	MCLEAN, MARRS -C- W#16 AB 244 LAS ANIMAS GRT SUR RRC 155807	.150000 RI - 1840.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	338,650
04771/00002		700111 G1	MCLEAN, MARRS TR A W# 2 AB 244 LAS ANIMAS GRT SUR SH 3 RRC 14629	.150000 RI - 640.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	133,490
09105/00005		700301 G1	MCLEAN, MARRS TR A W# 4 AB 244 LAS ANIMAS GRT SUR RRC 171363	.150000 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	75,450
07589/00002		700221 G1	MCLEAN, MARRS TRUST #13 AB 244 LAS ANIMAS SUR BLK 4 RRC 150050	.109375 RI - 1920.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	36,010
17282/00001		700581 G1	MCLEAN, MARRS W11 AB 244 LAS ANIMAS GRANT SURVEY RRC 247003	.125000 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	14,410
					702,694 *
701709 03879/00002	THORNBURG FREDERICK F 1466 MIRA VISTA CIR WESTON FL 33327-1761	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.003701 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	6,060
704643 18692/00001	THORNBURG FREDERICK REV TRUST THORNBURG CHRISTEN 7146 WILDGROVE AVENUE	700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.003429 RI -- COLUMBUS ENERGY LLC 00-01-07-30-61	2,160
701710 03879/00003	THORNBURG JAMES O PO BOX 345 NOTRE DAME IN 46556-0345	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.003701 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	6,060
18712/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.003429 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	2,160
					8,220 *
704190 02725/00001	THORNTON DAVIS II MINERAL TRST %HUBERT LANGLEY TRUSTEE 308 SUNNYSIDE LN COLUMBIA TN 38401-5239	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.001546 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	1,400
				CIRC LOSS: TAXABLE:	872 528
704488 03677/00002	THREE C EXPLORATION LLC %TIN MAN ENERGY SERVICES 3267 BEE CAVE RD 107-308	700067 G1	HELLEN, C W GAS UNIT W# 1 AB 170 HOOPER & WADE SUR RRC 71768	.833334 WI -- THREE C EXPLORATION 00-01-07-30-61	1,950

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
03673/00002		700066 G1	HELLEN, C W W# 1 AB 159 C W HELLEN SUR #46 RRC 62761	.833333 WI - THREE C EXPLORATION 00-01-07-30-61	4,880
08246/00000		700246 G1	MARRS-MCLEAN AB 244 S W DE LA PENA HEIRS RRC 12466	.800000 WI - THREE C EXPLORATION 00-01-07-30-61	230,250
				CIRC LOSS: TAXABLE:	139,590 90,660 97,490 *
701936 17588/00001	TIJERINA CARLOS ARMANDO 135 ROBINS LN BROWNSVILLE TX 78520-7426	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.002110 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	330
					330 * ***
703776 16968/00001	TILLACK CATHERINE T ENGLISH 540 ROCKY HOLLOW RD CHARLOTTESVILLE VA 22911-8564	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000097 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	40
17057/00001		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000097 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	10
					50 * ***
704619 18499/00000	TILLMAN INFRASTRUCTURE LLC %PROPERTY TAX DEPARTMENT 152 W 57TH ST, 27TH FLOOR	9900010 L2P	200' CELL TOWER 2022 FCC 1322004 1100 W SANTA CLARA ST	-- PERSONAL PROPERTY 00-01-07-30-60-61	200,450
703878 17222/00000	TOYOTA INDUSTRIES COMMERCIAL %PROPERTY TAX DEPARTMENT PO BOX 80615	9900010 L2H	LEASED EQUIPMENT @ GRAY SALES INC	-- PERSONAL PROPERTY 00-01-07-30-61	21,840
704014 17473/00001	TOYOTA LEASE TRUST (TLT) %CORPORATE TAX DEPT PO BOX 23590	9900005 XV	LEASED VEHICLES	-- NON PROD-REAL 00-01-07-30-60-61 E E M T	294,460
703286 15479/00000	TRANSACTION NETWORK SERVICES PROPERTY TAX DEPT 10740 PARKRIDGE BLVD STE 100	9900010 L2H	ASSET 288848 NETWORK EQ VALERO/STRIPES #2209 HEBBRONVILLE	-- PERSONAL PROPERTY 00-01-07-30-60-61	10
					10 * ***
703962 17396/00001	TRELFORD INTEREST LLC 106 BROAD OAKS TRL HOUSTON TX 77056-1215	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000047 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	40
				CIRC LOSS: TAXABLE:	28 12 12 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702899 17112/00001	TREVIÑO ELVA JEAN 5201 IROQUOIS CIR CORPUS CHRISTI TX 78413-4820	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000042 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	10 10 * ***
703963 17397/00001	TREVIÑO ISABELLA PO BOX 535 SAN DIEGO TX 78384-0535	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000178 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	160 CIRC LOSS: TAXABLE: 100 60 60 * ***
702617 00102/00012	TUCEK SUSAN GAYLE 98 QUIET OAK CIR THE WOODLANDS TX 77381-3160	700001 G1	ADAMS, L M W# 1 AB 231 MORRIS & CUMMINGS SUR RRC 130477	.003472 RI -- EAGLE ENERGY RES 00-01-07-30-61	50 CIRC LOSS: TAXABLE: 14 36
18141/00001		700616 G1	HOLBEIN #1 AB 121 SEC 102 M&C/GAZA R RRC 14065	.005208 RI - 1245.500 ACRES HOME PETROLEUM CORP 00-01-07-30-61	470 CIRC LOSS: TAXABLE: 158 312 348 * ***
702297 11452/00001	TURLEY ALBERT R & CLETUS O 2014 VISTA RIDGE DR KERRVILLE TX 78028-9147	700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAI S RRC 185502	.000142 RI -- SINGLE BARREL OIL 00-01-07-30-61	10
10933/00002		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAI S RRC 180274	.000142 RI - SINGLE BARREL OIL 00-01-07-30-61	70 80 * ***
702823 13621/00001	TURNER WILMA 7314 TIERCEL DR OOLTEWAH TN 37363-3700	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000052 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	50 CIRC LOSS: TAXABLE: 26 24 24 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703765 16954/00000	TVT II LLC %PROPERTY TAX DEPARTMENT 495 TENNESSEE ST STE 152	9900010 L2P	TOWER-GUYED 315FT 1995 FCC 1050599 HWY 16 NEAR HWY 649	-- PERSONAL PROPERTY 00-01-07-30-61	40,160
704484 02725/00002	TYDAD LLC 844 SHOSHONE DR LA CONNER WA 98257	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000488 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	440
				CIRC LOSS: TAXABLE:	272 168 168 * ***
704377 18294/00003	TYLER DAVID W TRUST 6309 TIMBER VIEW EAST LANSING MI 48823	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.001321 RI -- CHARRO OPERATING LLC 00-01-07-30-61	1,870
				CIRC LOSS: TAXABLE:	994 876
18161/00006		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.001321 RI - CHARRO OPERATING LLC 00-01-07-30-61	1,660
					2,536 *
704268 18298/00004	TYLER TIMOTHY PO BOX 777337 HENDERSON NV 89077-7337	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000881 RI -- CHARRO OPERATING LLC 00-01-07-30-61	1,250
				CIRC LOSS: TAXABLE:	662 588
18162/00003		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000881 RI - CHARRO OPERATING LLC 00-01-07-30-61	1,110
					1,698 *
701941 03882/00002	TYRRELL MICHAEL 3150 N LAKE SHORE DR APT 24A CHICAGO IL 60657-4843	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.001388 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	2,270
18713/00002		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.001287 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	810
					3,080 *
4374000 03882/00001	TYRRELL THOMAS C 145 W 93RD ST NEW YORK NY 10025-7559	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.001388 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	2,270

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
4377000 03882/00005	TYRRELL TIMOTHY J MD 223 PEMBROKE R NAPERVILLE IL 60540-5626	700077 G1	HOLBEIN GAS UNIT W# 2 AB 244 LAS ANIMAS GRT SUR RRC 122983	.002775 RI -- 470.000 ACRES COLUMBUS ENERGY LLC 00-01-07-30-61	4,540
18714/00001		700630 G1	HOLBEIN-MAJORS G. U. "A" AB 244 LAS ANIMAS RRC #175386	.002572 RI - COLUMBUS ENERGY LLC 00-01-07-30-61	1,620
					6,160 *
704199 17939/00002	UNKNOWN %MORTIMER PRODUCTION COMPANY 7701 BROADWAY STE 200	700601 G1	LOPEZ, J G AB 371 BS&F/LOPEZ JG SEC 124 RRC 270772	.003815 RI -- 142.710 ACRES MORTIMER PRODUCTION 00-01-07-30-61	590
703175 15071/00000	USA COMPRESSION PARTNERS LLC ATTN: PROPERTY TAX DEPARTMENT 100 CONGRESS AVE STE 450	9900020 L2G	OFFICE EQUIPMENT/TOOLS 105 W HWY 359	-- PERSONAL PROPERTY 00-01-07-30-61	19,930
4396500 08656/00000	VALLEY TELEPHONE COOP %PROPERTY TAX DEPARTMENT 881 E HIDALGO AVE	9900011 J4	EL SAUZ EXCHANGE 11 ACCESS LINES	-- PERSONAL PROPERTY 00-01-07-30-61	66,360
08658/00000		9900020 J4	MIRANDO CITY EXCHANGE 43 ACCESS LINES	- PERSONAL PROPERTY 00-01-07-30-61	258,800
08659/00000		9900025 J4	SAN ISIDRO EXCHANGE 51 ACCESS LINES	- PERSONAL PROPERTY 00-01-07-30-61	305,260
15084/00000		9900040 J4	ENCINO 3 ACCESS LINES	- PERSONAL PROPERTY 00-01-07-30-61	19,910
15085/00000		9900045 J4	CONCEPCION F 6 COE SH 359 1 MI E HEBBRONVILLE	- PERSONAL PROPERTY 00-01-07-30-61	6,550
15086/00000		9900050 J4	EL SAUZ A 19 COE FM 649 1/2 MI N GUERRA	- PERSONAL PROPERTY 00-01-07-30-61	19,660
15087/00000		9900055 J4	MIRANDO CITY A 26 COE FM HWY 3073 @ FM 649	- PERSONAL PROPERTY 00-01-07-30-61	27,300
15088/00000		9900060 J4	MIRANDO CITY C 2 COE FM 2895 ON SH 359	- PERSONAL PROPERTY 00-01-07-30-61	2,180
					706,020 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
4413000 09772/00006	VAUGHAN BEN F III PO BOX 460968 SAN ANTONIO TX 78246-0968	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.001469 RI -- DE LA TORRE OIL 00-01-07-30-61	130
10665/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.001469 RI - DE LA TORRE OIL & GA 00-01-07-30-61	40
09477/00007		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001454 RI - HILCORP ENERGY CO 00-01-07-30-61	80
				CIRC LOSS: TAXABLE:	56 24
09971/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.001454 RI - HILCORP ENERGY CO 00-01-07-30-61	300
10302/00002		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001469 RI - HILCORP ENERGY CO 00-01-07-30-61	200
11156/00003		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000502 RI - HILCORP ENERGY CO 00-01-07-30-61	240
				CIRC LOSS: TAXABLE:	108 132 826 *
704433 13353/00299	VEGA STEPHANIE CARRION 120 BROADMORE ST FRESNO TX 77545	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000135 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
13220/00301		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000136 RI - HILCORP ENERGY CO 00-01-07-30-61	30
					40 *

704310 18158/00000	VERTICAL BRIDGE DEVELOPMENT %PROPERTY TAX DEPARTMENT PO BOX 812277	9900005 L2P	COMMUNICATION TOWER 2017 326 GUYED TOWER FCC 1304173	-- PERSONAL PROPERTY 00-01-07-30-61	111,530
702618 00102/00013	VERTOVEC PATRICIA GAYLE 2814 NE 126TH ST KANSAS CITY MO 64166	700001 G1	ADAMS, L M W# 1 AB 231 MORRIS & CUMMINGS SUR RRC 130477	.003472 RI -- EAGLE ENERGY RES 00-01-07-30-61	50
				CIRC LOSS: TAXABLE:	14 36

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18142/00001		700616 G1	HOLBEIN #1 AB 121 SEC 102 M&C/GAZA R RRC 14065	.005208 RI - 1245.500 ACRES HOME PETROLEUM CORP 00-01-07-30-61	470
				CIRC LOSS: TAXABLE:	158 312 348 * ***
703759 16939/00000	VIASAT INC %PROPERTY TAX DEPARTMENT 6155 EL CAMINO REAL	9900010 L2J	COMPUTERS VARIOUS LOCATIONS	-- PERSONAL PROPERTY 00-01-07-30-61	2,730
702158 18563/00001	VICTORIA TRADING CO LLC PO BOX 1077 EDINBURG TX 78540-1077	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000095 RI -- CHARRO OPERATING LLC 00-01-07-30-61	130
				CIRC LOSS: TAXABLE:	70 60
18503/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000095 RI - CHARRO OPERATING LLC 00-01-07-30-61	120
					180 * ***
704444 13353/00312	VILLARREAL ALBERT LEE 2901 AIRPORT AVE APT 501 ROSENBERG TX 77471	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000116 RI -- HILCORP ENERGY CO 00-01-07-30-61	10
13220/00313		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000116 RI - HILCORP ENERGY CO 00-01-07-30-61	20
					30 * ***
702421 13494/00004	VILLARREAL BARBARA DONNA TRUST BARBARA D VILLARREAL TTEE 5617 SPICEWOOD	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.000558 RI -- DE LA TORRE OIL 00-01-07-30-61	50
11457/00004		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.000558 RI - DE LA TORRE OIL & GA 00-01-07-30-61	20
11774/00003		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000492 RI - HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12

*** = LESS \$500 APPLIES

APPRAISAL	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE	200	VILLARREAL BARBARA DONNA T	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
11751/00002		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000312 RI -	HILCORP ENERGY CO 00-01-07-30-61		60	
11760/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000363 RI -	HILCORP ENERGY CO 00-01-07-30-61		50	
11660/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000335 RI -	HILCORP ENERGY CO 00-01-07-30-61		160	
					CIRC LOSS: TAXABLE:		76 84 276 * ***	
704445 13353/00313	VILLARREAL LINA MARIE 2508 4TH ST UNIT C ROSENBERG TX 77471	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000116 RI --	HILCORP ENERGY CO 00-01-07-30-61		10	
13220/00314		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000116 RI -	HILCORP ENERGY CO 00-01-07-30-61		20	
							30 * ***	
703071 14984/00007	VINSON LESLIE PO BOX 8170 WACO TX 76714-8170	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000117 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L		50	
14579/00005		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000117 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L		20	
					CIRC LOSS: TAXABLE:		8 12 62 * ***	
703072 14985/00007	VINSON MARC 6415 COUNTY ROAD 330 BERTRAM TX 78605-4077	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000117 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L		50	
14580/00005		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000117 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L		20	
					CIRC LOSS: TAXABLE:		8 12 62 * ***	

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APPRAISAL	ROLL	JIM HOGG COUNTY APPR DIST	JOB - 412400	8/05/2024	PAGE	201	VINSON WILLIAM & HOPE	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
703777 16969/00001	VINSON WILLIAM & HOPE PO BOX 548 CLAREMORE OK 74018-0548	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000117 RI --	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L		50	
17054/00001		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000117 RI -	HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L		20	
					CIRC LOSS: TAXABLE:		8 12 62 * ***	
703951 17385/00001	VIOLETA MINERALS LTD PO BOX 673 HEBBRONVILLE TX 78361-0673	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.001813 RI -- 640.000 ACRES	C&G OPERATING 00-01-07-30-61		1,640	
					CIRC LOSS: TAXABLE:		1,016 624	
4476000 09774/00005	VIVANCO GLORIA P PO BOX 896 HEBBRONVILLE TX 78361-0896	700330 G1	OSPREY #3 AB 244 LAS ANIMAS DELA GARZA RRC 176503	.005208 RI --	DE LA TORRE OIL 00-01-07-30-61		470	
10667/00005		700371 G1	OSPREY #4R AB 244 LAS ANIMAS DELA GARZA RRC 185700	.005208 RI -	DE LA TORRE OIL & GA 00-01-07-30-61		140	
09479/00002		700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.008681 RI -	HILCORP ENERGY CO 00-01-07-30-61		480	
					CIRC LOSS: TAXABLE:		336 144	
09973/00003		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.007906 RI -	HILCORP ENERGY CO 00-01-07-30-61		1,610	
10304/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.005815 RI -	HILCORP ENERGY CO 00-01-07-30-61		800	
11158/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.008311 RI -	HILCORP ENERGY CO 00-01-07-30-61		3,970	
					CIRC LOSS: TAXABLE:		1,882 2,088 5,252 *	

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
906000 04623/00000	VI XEN LLC % BAD ADDRESS/RETURNED MAIL	700101 G1	MARTINEZ, HOMEROT AB 91 DL & CATTLE CO SUR 294 RRC 7805	.007500 OR -- RICKAWAY ENERGY CORP 00-01-07-30-61	7,300
				CIRC LOSS: TAXABLE:	1,936 5,364
703206 08374/00001	VTX COMMUNICATIONS LP ATTN: PROPERTY TAX DEPARTMENT 881 E HIDALGO AVE	9900010 J4	21.43 EL SAUZ #18 ELECTRONICS	-- PERSONAL PROPERTY 00-01-07-30-61	87,860
08375/00001		9900015 J4	21.43 MILES-EL SAUZ FIBEROPTIC 6 PAIR	- PERSONAL PROPERTY 00-01-07-30-61	87,860
08377/00001		9900025 J4	HEBRONVILLE 15 ELECTRONICS	- PERSONAL PROPERTY 00-01-07-30-61	5,000
08378/00001		9900027 J4	MRCY A-44 #44 MIRANDOCITY ELECTRONICEQUIPMENT	- PERSONAL PROPERTY 00-01-07-30-61	65,000
18154/00000		9900040 J4	HEBBRONVILLE WAGNER RANCH	- PERSONAL PROPERTY 00-01-07-30-61	3,500
					249,220 *
4512000 02716/00000	WALLEY R B TEXAS STATE UNCLAIMED FUNDS PO BOX 12019 AUSTIN TX 78711-2019	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000977 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	880
				CIRC LOSS: TAXABLE:	544 336 336 * ***
704318 02649/00001	WALSKI BARBARA RUTH BACHANAN 2820 ENGLISH RD CHINOHILLS CA 91709	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000428 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	390
				CIRC LOSS: TAXABLE:	246 144 144 * ***
703469 15037/00008	WALTERS VIRGINIA LYNN 10631 BLUE BIRD LN TYLER TX 75703-7913	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000700 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	300

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
16033/00003		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000700 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	90 18 72 372 * ***
703080 14993/00007	WARD JAMES HARRISON 3045 BOSQUE RIDGE RD CRAWFORD TX 76638-2652	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000887 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	380
14588/00005		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000887 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	110 14 96 476 * ***
703082 14995/00007	WARD JEFFERSON DAVIS 3925 HUACO LN WACO TX 76710-5027	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000850 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	370
14590/00005		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000850 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	110 14 96 466 * ***
703084 14997/00007	WARD JOE L III 2235 N ALBERTA ST PORTLAND OR 97217-3508	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000887 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	380
14592/00005		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000887 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	110 14 96 476 * ***
703778 16970/00001	WARD MARTHA HARRISON 4808 LAKE SHORE DR WACO TX 76710-1716	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000536 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	230

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
17060/00001		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000536 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	70 10 60 290 * ***
703779 16971/00001	WARD SAM WEBB JR 2810 WOOD WIND DR PANTEGO TX 76013-3132	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001312 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	560
14587/00007		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001312 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	170 26 144 704 *
704314 07010/00000	WARNER SISTERS LLC %KAREN QUINN 2648 SUTHERLAND DR THOMPSONS STATIO TN 37179	700192 G1	YAEGER, R R AB 351 SURVEY #108 RRC 4761	.750000 WI -- 280.000 ACRES WARNER SISTERS LLC 00-01-07-30-61 CIRC LOSS: TAXABLE:	189,740 139,664 50,076
703097 15010/00009	WEBB JENIFER 201 RABERN CT APT 1121 BELTON TX 76513-1616	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001157 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	500
14605/00007		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001157 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	150 18 132 632 *
703103 15016/00009	WEBB JOHN ALLEN % BAD ADDRESS/RETURNED MAIL	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001157 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	500
14611/00007		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001157 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	150 18 132 632 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704400 16676/00004	WEBB JOHN WALLACE PO BOX 548 VEGA TX 79092	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000967 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	420
16656/00004		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000967 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	130
				CIRC LOSS: TAXABLE:	22 108 528 *
703107 15020/00009	WEBB MICHAEL D 424 FARMERS LN SANTA ROSA CA 95405-4916	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001157 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	500
14615/00007		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001157 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	150
				CIRC LOSS: TAXABLE:	18 132 632 *
703067 14980/00010	WEBB NATHAN D JR 927 MIDNIGHT DR SAN ANTONIO TX 78260-6202	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000466 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	200
14575/00007		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000467 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	60
				CIRC LOSS: TAXABLE:	12 48 248 *
703132 15045/00009	WEBB PATRICIA DEMARET 1366 S CAMINO REAL PALM SPRINGS CA 92264-8474	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001157 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	500
14640/00007		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001157 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	150
				CIRC LOSS: TAXABLE:	18 132 632 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
703066 14979/00010	WEBB SAM A 50 DOWSETT AVE HONOLULU HI 96817-1105	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000466 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	200
14574/00007		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000467 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	60
				CIRC LOSS: TAXABLE:	12 48 248 * ***
4545000 17129/00002	WEBBER MARIA OLIVIA H ETAL 305 HONEY DR BROWNSVILLE TX 78520-7823	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000079 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	10
					10 * ***
704500 13349/00001	WEBSTER ELIZABETH M 6018 DEERWOOD RD HOUSTON TX 77057	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000358 OR -- HILCORP ENERGY CO 00-01-07-30-61	20
13216/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000357 OR - HILCORP ENERGY CO 00-01-07-30-61	70
13390/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000369 OR - HILCORP ENERGY CO 00-01-07-30-61	50
12826/00001		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000357 OR - HILCORP ENERGY CO 00-01-07-30-61	170
				CIRC LOSS: TAXABLE:	74 96 236 * ***
703445 16624/00005	WEHRING EMILY KATHLEEN ROESER 4101 HIDDEN CANYON CV AUSTIN TX 78746	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000700 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	300
16034/00004		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000700 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	90
				CIRC LOSS: TAXABLE:	18 72 372 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
4587000 02717/00000	WELCH ROBERT A FOUNDATION PO BOX 27944 HOUSTON TX 77227-7944	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.013281 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	12,010
				CIRC LOSS: TAXABLE:	7,426 4,584
704639 18631/00000	WELLS FARGO MANUF SERVICES %PROPERTY TAX DEPARTMENT PO BOX 36200	9900005 L2G	FORKLIFT LOCATED AT WADECO SPECIALTIES	-- PERSONAL PROPERTY 00-01-30-07-60-61	20,240
703530 16341/00000	WELLS FARGO VENDOR FIN SERV % PROPERTY TAX DEPARTMENT PO BOX 36200	9900010 L2J	COPIERS & SCANNER	-- PERSONAL PROPERTY 00-01-07-30-60-61	2,790
704257 09486/00003	WELP ELIZABETH MCCORD 64 SUNDOWN PKWY AUSTIN TX 78746-5258	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.001293 OR -- HILCORP ENERGY CO 00-01-07-30-61	70
				CIRC LOSS: TAXABLE:	46 24
09980/00004		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.001280 OR - HILCORP ENERGY CO 00-01-07-30-61	260
10311/00004		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.001241 OR - HILCORP ENERGY CO 00-01-07-30-61	170
11165/00004		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.001280 OR - HILCORP ENERGY CO 00-01-07-30-61	610
				CIRC LOSS: TAXABLE:	286 324 778 * ***
703279 15467/00000	WESTERN UNION FINANCIAL SVCS %PROPERTY TAX DEPARTMENT 7001 E BELLEVUE AVE STE 680	9900010 L2H	LEASED TERMINALS & COMPUTERS VARIOUS LOCATIONS	-- PERSONAL PROPERTY 00-01-07-30-60-61	3,000
703131 15044/00007	WHITE MARY MACK CRABB 2807 ALLEN ST #694 DALLAS TX 75204-1031	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.004250 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	1,830
14639/00005		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.004250 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	550
				CIRC LOSS: TAXABLE:	82 468 2,298 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
704123 11752/00001	WHITE WING MINERAL TRUST PO BOX 294466 KERRVILLE TX 78029-4466	700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000474 RI -- HILCORP ENERGY CO 00-01-07-30-61	100
10469/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000949 RI - HILCORP ENERGY CO 00-01-07-30-61	130
11131/00002		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000474 RI - HILCORP ENERGY CO 00-01-07-30-61	230
				CIRC LOSS: TAXABLE:	110 120 350 * ***
4651500 08661/00000	WIRED WATER WELL SERVICE PO BOX 640 HEBBRONVILLE TX 78361-0640	9900010 L2A	VEHICLES & EQUIPMENT	-- PERSONAL PROPERTY 00-01-07-30-60-61	4,220
08662/00000		9900015 L2C	INVENTORY	- PERSONAL PROPERTY 00-01-07-30-60-61	20,000
					24,220 *
4656000 17127/00003	WILLIAMS MARIA ELENA RAMIREZ 231 RIVERBEND CROSSING DR MONTGOMERY TX 77316-1479	700215 G1	FLORES GAS UNIT #2 AB 367 MARCELO YNOJOSA SUR RRC 150139	.000067 RI -- 352.000 ACRES HUGOTON OPERATING 00-01-07-30-61	10
					10 * ***
702279 11302/00001	WILSON RANDOLPH K III 120 S BROADWAY AVE STE 206 TYLER TX 75702-7265	700327 G1	GUI LITA W#2 AB 79 C&M RR CO RRC 178903	.002083 RI -- HUGOTON OPERATING 00-01-07-30-61	140
11434/00001		700373 G1	THUNDERBIRD #7 GU W#13 AB 274 PALITOS BLANCO R SAIS RRC 185502	.006836 RI - SINGLE BARREL OIL 00-01-07-30-61	600
10915/00002		700338 G1	THUNDERBIRD W# 7 AB 274 PALITOS BLANCO R SAIS RRC 180274	.006836 RI - SINGLE BARREL OIL 00-01-07-30-61	3,310
					4,050 *
703435 14989/00022	WOJHAN EILEEN CAROTHERS %HUGOTON OPERATING COMPANY INC 1261 PASS RD	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.000468 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	200

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14584/00028		700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.000468 RI - HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	60 12 48 248 * ***
703134 14642/00005	WOOD R E & LORNA JO LVG TRUST %R E WOOD & LORNA J WOOD TTEES 214 E STONEWATER CT EAGLE ID 83616-3870	700467 G1	COOPER FOUNDATION W#2 AB 107 EL JAVALI J FLORES HRS RRC 212176	.001756 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L CIRC LOSS: TAXABLE:	230 38 192 192 * ***
703780 16972/00001	WOOD RE & LORNA J LIVING TRUST 214 E STONEWATER CT EAGLE ID 83616-3870	700485 G1	COOPER FOUNDATION W#1 AB 107 EL JAVALI J FLORES HRS RRC 209900	.001756 RI -- HUGOTON OPERATING 01-30-07-00-82-61 L L L L L L	760
4729500 08663/00000	XEROX CORPORATION %TAX DEPARTMENT PO BOX 9601	9900010 L2H	LEASED PRINTERS VARIOUS LOCATIONS	-- PERSONAL PROPERTY 00-01-07-30-60-61	5,990
704301 18129/00000	XEROX FINANCIAL SERVICES LLC %PROPERTY TAX DEPARTMENT P.O. BOX 909	9900005 L2H	LEASED PRINTERS 2017	-- PERSONAL PROPERTY 00-01-07-30-60-61	80 80 * ***
703565 00106/00003	YAEGER RICHARD A 1514 W MUNSON ST DENISON TX 75020-5248	700001 G1	ADAMS, L M W# 1 AB 231 MORRIS & CUMMINGS SUR RRC 130477	.006945 RI -- EAGLE ENERGY RES 00-01-07-30-61 CIRC LOSS: TAXABLE:	90 18 72
18145/00001		700616 G1	HOLBEIN #1 AB 121 SEC 102 M&C/GAZA R RRC 14065	.010417 RI - 1245.500 ACRES HOME PETROLEUM CORP 00-01-07-30-61 CIRC LOSS: TAXABLE:	930 318 612 684 * ***
4737000 06995/00001	YAEGER ROBERT ROY III PO BOX 9158 GREENWOOD MS 38930-9158	700190 G1	YAEGER HEIRS AB 234 WM R NEWMAN SUR #165 RRC 11840 139563	.033333 RI -- 733.720 ACRES HOME PETROLEUM 00-01-07-30-61 CIRC LOSS: TAXABLE:	830 578 252

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
07012/00002		700192 G1	YAEGER, R R AB 351 SURVEY #108 RRC 4761	.041667 RI - 280.000 ACRES WARNER SISTERS LLC 00-01-07-30-61	18,390
				CIRC LOSS: TAXABLE:	10,806 7,584
07007/00001		700191 G1	YAEGER, R R JR ETAL -B- AB 123 RUMALDO GARZA SUR #222 RRC 11770	.033333 RI - EAGLE ENERGY 00-01-07-30-61	5,730
					13,566 *
703564 00106/00005	YAEGER THOMAS OWEN SR 13601 BAYLISS RD LOS ANGELES CA 90049-1814	700001 G1	ADAMS, L M W# 1 AB 231 MORRIS & CUMMINGS SUR RRC 130477	.006945 RI -- EAGLE ENERGY RES 00-01-07-30-61	90
				CIRC LOSS: TAXABLE:	18 72
18144/00001		700616 G1	HOLBEIN #1 AB 121 SEC 102 M&C/GAZA R RRC 14065	.010417 RI - 1245.500 ACRES HOME PETROLEUM CORP 00-01-07-30-61	930
				CIRC LOSS: TAXABLE:	318 612 684 * ***
703563 00106/00002	YAEGER WILLIAM H III ESTATE EXECUTOR ELLEN LEDDY 3409 BURGUNDY RD ALEXANDRIA VA 22303-1216	700001 G1	ADAMS, L M W# 1 AB 231 MORRIS & CUMMINGS SUR RRC 130477	.006945 RI -- EAGLE ENERGY RES 00-01-07-30-61	90
				CIRC LOSS: TAXABLE:	18 72
18143/00001		700616 G1	HOLBEIN #1 AB 121 SEC 102 M&C/GAZA R RRC 14065	.010417 RI - 1245.500 ACRES HOME PETROLEUM CORP 00-01-07-30-61	930
				CIRC LOSS: TAXABLE:	318 612 684 * ***
704610 18612/00001	YARBOROUGH LINDA B 1967 TRUST 200 CRESCENT COURT STE 1200 DALLAS TX 75201	700625 G1	PINNELL YTURRIA W# 125 AB 327 VELAX RRC# 284140	.000059 RI -- CHARRO OPERATING LLC 00-01-07-30-61	80
				CIRC LOSS: TAXABLE:	44 36

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18551/00001		700623 G1	PINNELL YTURRIA W#124 AB 327 VELA, X RRC# 282858	.000059 RI - CHARRO OPERATING LLC 00-01-07-30-61	70 106 * ***
703949 17383/00001	YVETTE LOERA PO BOX 535 SAN DIEGO TX 78384-0535	700047 G1	GARZA, M ESTATE AB & M SUR #39 RF#G1600 BLKS 2/7/11/14	.000178 RI -- 640.000 ACRES C&G OPERATING 00-01-07-30-61	160 CIRC LOSS: TAXABLE: 100 60 60 * ***
703351 06995/00002	ZIMMERMAN ROBERT E JR PO BOX 570174 HOUSTON TX 77257-0174	700190 G1	YAEGER HEIRS AB 234 WM R NEWMAN SUR #165 RRC 11840 139563	.033334 RI -- 733.720 ACRES HOME PETROLEUM 00-01-07-30-61	830 CIRC LOSS: TAXABLE: 578 252
07012/00003		700192 G1	YAEGER, R R AB 351 SURVEY #108 RRC 4761	.041667 RI - 280.000 ACRES WARNER SISTERS LLC 00-01-07-30-61	18,390 CIRC LOSS: TAXABLE: 10,806 7,584
07007/00002		700191 G1	YAEGER, R R JR ETAL -B- AB 123 RUMALDO GARZA SUR #222 RRC 11770	.033334 RI - EAGLE ENERGY 00-01-07-30-61	5,730 13,566 *
704170 17820/00001	ZINN NATALIE %ZINN PETROLEUM 3400 BISSONNET ST STE 250 HOUSTON TX 77005-2153	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000538 OR -- HILCORP ENERGY CO 00-01-07-30-61	30 CIRC LOSS: TAXABLE: 18 12
17921/00001		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000533 OR - HILCORP ENERGY CO 00-01-07-30-61	110
17830/00001		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000467 OR - HILCORP ENERGY CO 00-01-07-30-61	60 182 * ***

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
702110 09493/00001	ZINN ZELDA % ZINN PETROLUEM 3400 BISSONNET ST STE 250 HOUSTON TX 77005-2153	700316 G1	PEREZ F "C" #1 AB 244 FELIPE DE LA PENA RRC 175742	.000538 OR -- HILCORP ENERGY CO 00-01-07-30-61	30
				CIRC LOSS: TAXABLE:	18 12
09987/00005		700341 G1	PEREZ F "C" #2 AB 244 FELIPE DE LA PENA RRC 176515	.000533 OR - HILCORP ENERGY CO 00-01-07-30-61	110
10318/00003		700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000468 OR - HILCORP ENERGY CO 00-01-07-30-61	60
11172/00004		700405 G1	PEREZ F "C" #4 AB 244 FELIPE DE LA PENA RRC 183602	.000533 OR - HILCORP ENERGY CO 00-01-07-30-61	250
				CIRC LOSS: TAXABLE:	118 132 314 * ***
702116 10461/00002	ZOCH ROBERT JR PO BOX 248 LINCOLN TX 78948-0248	700357 G1	PEREZ F "C" #3 AB 244 FELIPE DE LA PENA RRC 181820	.000698 OR -- HILCORP ENERGY CO 00-01-07-30-61	100

*** = LESS \$500 APPLIES

F I N A L T O T A L S

	VALUE	ITEMS	NEW VALUE
(MIN) REAL VALUE	9,144,700	1,740	503,270
LESS EXEMPT VALUE	0-	0-	0-
LESS PROTESTED VALUE	0-	0-	0-
LESS TRANSFER VALUE	0-	0-	0-
LESS UNKNOWN VALUE	0-	0-	0-
LESS CIRCUIT LOSS	1,665,497-		
LESS \$500 MIN INT	64,124-	881*	640-
TOTAL VALUE	7,415,079		502,630
(INV) REAL VALUE	93,248,320	9	0
PERS VALUE	71,623,920	255	0
LESS EXEMPT VALUE	476,300-	4-	0-
LESS PROTESTED VALUE	0-	0-	0-
LESS ABATEMENT VALUE	0-	0*	0+
LESS FREEPORT VALUE	0-	0*	0-
LESS TCEQ VALUE	1,701,580-	2*	0-
LESS UNKNOWN VALUE	0-	0-	0-
LESS CIRCUIT LOSS	0-		
LESS \$2500 INC PPP	0-	15*	0-
TOTAL VALUE	162,694,360		0
TOTAL VALUE ALL PROPERTY	170,109,439	2,000	502,630
LESS MINIMUM OWNER LOSS (0)	0-	0-	
TOTAL VALUE	170,109,439	2,000	
TOTAL OWNERS LESS \$500/\$2500	470		
TOTAL OWNERS	817		

PROPERTY CODE SUMMARY

CODE	ITEMS	TOTAL VALUE	NEW VALUE	JURISDICTION TOTALS
F2	5	92,772,020		00 JIM HOGG COUNTY APPR DIST 170,099,329
G1	1,740	7,415,079	502,630	01 JIM HOGG COUNTY 109,253,179
J2	1	392,170		07 ESD #1 170,099,329
J3	16	13,832,340		30 JIM HOGG COUNTY ISD 170,099,329
J4	18	2,512,160		60 JIM HOGG COUNTY WCID #2 5,509,490
J5	2	8,029,780		61 BRUSH COUNTRY GWCD 170,099,329
J5A	2	12,800		80 ZAPATA COUNTY 24,258
J6	78	36,304,490		82 STARR COUNTY 117,236
J6A	5	224,130		
J8	5	2,771,720		
J8A	4	427,000		
L2A	3	474,220		
L2C	7	293,260		
L2D	3	88,620		
L2G	23	1,254,090		
L2H	40	515,790		
L2J	9	24,660		
L2L	1	30,000		
L2M	7	348,160		
L2P	15	1,336,030		
L2Q	16	1,040,810		

JURISDICTION TOTALS

170,099,329

