

RECEIVED:	REVIEWER:	TYPE:	APP NO:
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ABOVE THIS TABLE FOR OCD DIVISION USE ONLY

**NEW MEXICO OIL CONSERVATION DIVISION**  
 - Geological & Engineering Bureau -  
 1220 South St. Francis Drive, Santa Fe, NM 87505



**ADMINISTRATIVE APPLICATION CHECKLIST**

THIS CHECKLIST IS MANDATORY FOR ALL ADMINISTRATIVE APPLICATIONS FOR EXCEPTIONS TO DIVISION RULES AND REGULATIONS WHICH REQUIRE PROCESSING AT THE DIVISION LEVEL IN SANTA FE

Applicant: \_\_\_\_\_ OGRID Number: \_\_\_\_\_  
 Well Name: \_\_\_\_\_ API: \_\_\_\_\_  
 Pool: \_\_\_\_\_ Pool Code: \_\_\_\_\_

**SUBMIT ACCURATE AND COMPLETE INFORMATION REQUIRED TO PROCESS THE TYPE OF APPLICATION INDICATED BELOW**

- 1) **TYPE OF APPLICATION:** Check those which apply for [A]
- A. Location – Spacing Unit – Simultaneous Dedication  
 NSL       NSP (PROJECT AREA)       NSP (PRORATION UNIT)       SD
- B. Check one only for [ I ] or [ II ]
- [ I ] Commingling – Storage – Measurement  
 DHC    CTB    PLC    PC    OLS    OLM
- [ II ] Injection – Disposal – Pressure Increase – Enhanced Oil Recovery  
 WFX    PMX    SWD    IPI    EOR    PPR

- 2) **NOTIFICATION REQUIRED TO:** Check those which apply.
- A.  Offset operators or lease holders  
 B.  Royalty, overriding royalty owners, revenue owners  
 C.  Application requires published notice  
 D.  Notification and/or concurrent approval by SLO  
 E.  Notification and/or concurrent approval by BLM  
 F.  Surface owner  
 G.  For all of the above, proof of notification or publication is attached, and/or,  
 H.  No notice required


<u>FOR OCD ONLY</u>	
<input type="checkbox"/>	Notice Complete
<input type="checkbox"/>	Application Content Complete

3) **CERTIFICATION:** I hereby certify that the information submitted with this application for administrative approval is **accurate** and **complete** to the best of my knowledge. I also understand that **no action** will be taken on this application until the required information and notifications are submitted to the Division.

**Note: Statement must be completed by an individual with managerial and/or supervisory capacity.**

\_\_\_\_\_  
 Print or Type Name

\_\_\_\_\_  
Date

  
 \_\_\_\_\_  
 Signature

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
e-mail Address

**District I**  
1625 N. French Drive, Hobbs, NM 88240

State of New Mexico  
Energy, Minerals and Natural Resources Department

Form C-107A  
Revised August 1, 2011

**District II**  
811 S. First St., Artesia, NM 88210

**Oil Conservation Division**  
1220 South St. Francis Dr.  
Santa Fe, New Mexico 87505

APPLICATION TYPE  
 Single Well  
 Establish Pre-Approved Pools  
EXISTING WELLBORE  
 Yes  No

**District III**  
1000 Rio Brazos Road, Aztec, NM 87410

**District IV**  
1220 S. St. Francis Dr., Santa Fe, NM 87505

**APPLICATION FOR DOWNHOLE COMMINGLING**

Hilcorp Energy Company 382 Road 3100, Aztec, NM 87410  
Operator Address

**San Juan 32-9 Unit** **20A** **I-18-31N-09W Lot: 13** **San Juan**  
Lease Well No. Unit Letter-Section-Township-Range County

OGRID No. 372171 Property Code 318718 API No. 30-045-22898 Lease Type:  Federal  State  Fee

DATA ELEMENT	UPPER ZONE	INTERMEDIATE ZONE	LOWER ZONE
Pool Name	Basin Fruitland Coal		Blanco Mesaverde
Pool Code	71629		72319
Top and Bottom of Pay Section (Perforated or Open-Hole Interval)	3056' – 3385'		4919' – 5963'
Method of Production (Flowing or Artificial Lift)	Artificial Lift		Artificial Lift
Bottomhole Pressure (Note: Pressure data will not be required if the bottom perforation in the lower zone is within 150% of the depth of the top perforation in the upper zone)	72 psi		143 psi
Oil Gravity or Gas BTU (Degree API or Gas BTU)	1106 BTU		1175 BTU
Producing, Shut-In or New Zone	New Zone		Producing
Date and Oil/Gas/Water Rates of Last Production. (Note: For new zones with no production history, applicant shall be required to attach production estimates and supporting data.)	Date: Rates:	Date: Rates:	Date: 11/1/2022 Rates: Oil: 0 BBLS Gas: 2550 mcf Water: 0 BBL
Fixed Allocation Percentage (Note: If allocation is based upon something other than current or past production, supporting data or explanation will be required.)	Oil Gas % %	Oil Gas % %	Oil Gas % %

**ADDITIONAL DATA**

Are all working, royalty and overriding royalty interests identical in all commingled zones?  Yes  No  X

If not, have all working, royalty and overriding royalty interest owners been notified by certified mail?  Yes  X  No

Are all produced fluids from all commingled zones compatible with each other?  Yes  X  No

Will commingling decrease the value of production? Yes  No  X

If this well is on, or communitized with, state or federal lands, has either the Commissioner of Public Lands or the United States Bureau of Land Management been notified in writing of this application?  Yes  X  No

NMOCD Reference Case No. applicable to this well: \_\_\_\_\_

**Attachments:**

- C-102 for each zone to be commingled showing its spacing unit and acreage dedication.
- Production curve for each zone for at least one year. (If not available, attach explanation.)
- For zones with no production history, estimated production rates and supporting data.
- Data to support allocation method or formula.
- Notification list of working, royalty and overriding royalty interests for uncommon interest cases.
- Any additional statements, data or documents required to support commingling.

**PRE-APPROVED POOLS**

If application is to establish Pre-Approved Pools, the following additional information will be required:

- List of other orders approving downhole commingling within the proposed Pre-Approved Pools
- List of all operators within the proposed Pre-Approved Pools
- Proof that all operators within the proposed Pre-Approved Pools were provided notice of this application.
- Bottomhole pressure data.

I hereby certify that the information above is true and complete to the best of my knowledge and belief.

SIGNATURE  TITLE Operations/Regulatory Technician DATE 3/14/2023

TYPE OR PRINT NAME Amanda Walker TELEPHONE NO. 346-237-2177

E-MAIL ADDRESS mwalker@hilcorp.com

NEW MEXICO OIL CONSERVATION COMMISSION  
WELL LOCATION AND ACREAGE DEDICATION PLAT

All distances must be from the outer boundaries of the Section.

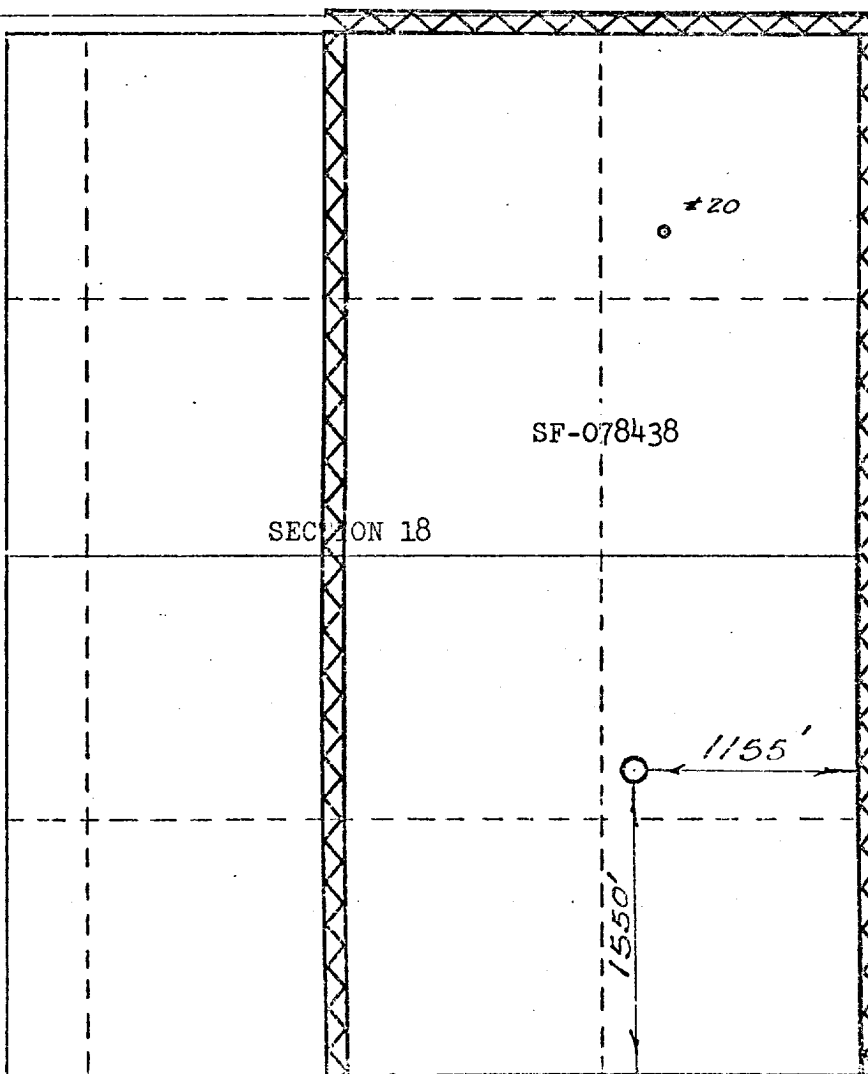
Operator <b>EL PASO NATURAL GAS COMPANY</b>		Lease <b>SAN JUAN 32-9 UNIT (SF-078438)</b>		Well No. <b>20A</b>
Unit Letter <b>I</b>	Section <b>18</b>	Township <b>31-N</b>	Range <b>9-W</b>	County <b>SAN JUAN</b>
Actual Footage Location of Well: <b>1550</b> feet from the <b>SOUTH</b> line and <b>1155</b> feet from the <b>EAST</b> line				
Ground Level Elev. <b>6542</b>	Producing Formation <b>MESA VERDE</b>	Pool <b>BLANCO MESA VERDE</b>	Dedicated Acreage: <b>314.75</b> Acres	

1. Outline the acreage dedicated to the subject well by colored pencil or hachure marks on the plat below.
2. If more than one lease is dedicated to the well, outline each and identify the ownership thereof (both as to working interest and royalty).
3. If more than one lease of different ownership is dedicated to the well, have the interests of all owners been consolidated by communitization, unitization, force-pooling, etc?

Yes -  No If answer is "yes," type of consolidation Unitization

If answer is "no," list the owners and tract descriptions which have actually been consolidated. (Use reverse side of this form if necessary.) \_\_\_\_\_

No allowable will be assigned to the well until all interests have been consolidated (by communitization, unitization, forced-pooling, or otherwise) or until a non-standard unit, eliminating such interests, has been approved by the Commission.



CERTIFICATION

I hereby certify that the information contained herein is true and complete to the best of my knowledge and belief.

Original Signed by  
**D. G. Brisco**

D. G. Brisco  
Drilling Clerk

El Paso Natural Gas Co.

January 16, 1978

Date

I hereby certify that the well location shown on this plat was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my knowledge and belief.

Date Surveyed  
**SEPTEMBER 20, 1977**

Registered Professional Engineer  
and/or Land Surveyor

*David Wilson*

Certificate No. **1760**

**State of New Mexico**  
**Energy, Minerals and Natural Resources**  
**Oil Conservation Division**  
**1220 S. St Francis Dr.**  
**Santa Fe, NM 87505**

Permit C-102  
 August 1, 2011

Permit 332827

**District I**  
 1625 N. French Dr., Hobbs, NM 88240  
 Phone:(575) 393-6161 Fax:(575) 393-0720

**District II**  
 811 S. First St., Artesia, NM 88210  
 Phone:(575) 748-1283 Fax:(575) 748-9720

**District III**  
 1000 Rio Brazos Rd., Aztec, NM 87410  
 Phone:(505) 334-6178 Fax:(505) 334-6170

**District IV**  
 1220 S. St Francis Dr., Santa Fe, NM 87505  
 Phone:(505) 476-3470 Fax:(505) 476-3462

**WELL LOCATION AND ACREAGE DEDICATION PLAT**

1. API Number 30-045-22898	2. Pool Code 71629	3. Pool Name BASIN FRUITLAND COAL (GAS)
4. Property Code 318718	5. Property Name SAN JUAN 32 9 UNIT	6. Well No. 020A
7. OGRID No. 372171	8. Operator Name HILCORP ENERGY COMPANY	9. Elevation 6542

**10. Surface Location**

UL - Lot I	Section 18	Township 31N	Range 09W	Lot Idn 13	Feet From 1550	N/S Line S	Feet From 1155	E/W Line E	County SAN JUAN
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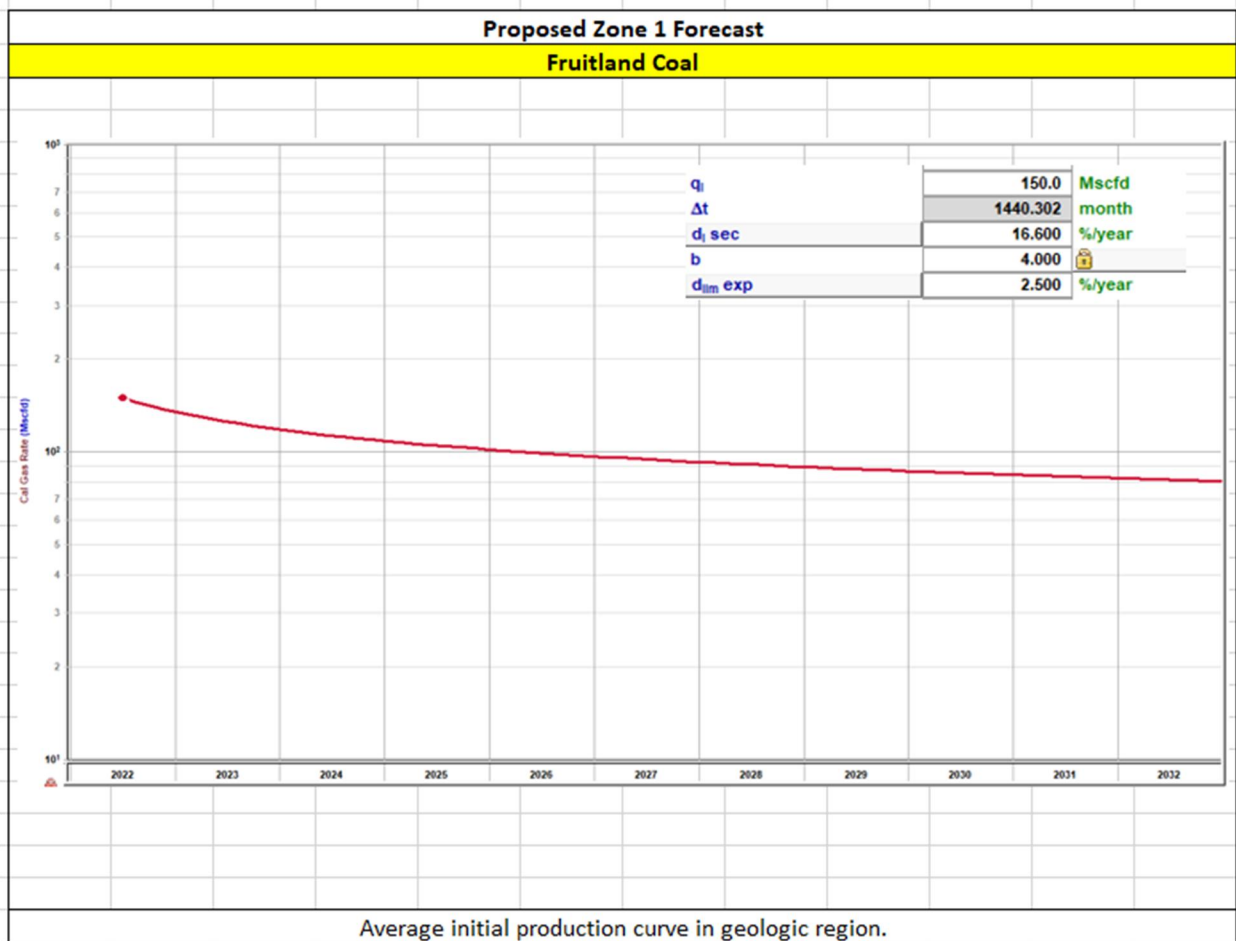
**11. Bottom Hole Location If Different From Surface**

UL - Lot	Section	Township	Range	Lot Idn	Feet From	N/S Line	Feet From	E/W Line	County
12. Dedicated Acres 314.75	13. Joint or Infill			14. Consolidation Code			15. Order No.		

**NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION**

	<p style="text-align: center;"><b>OPERATOR CERTIFICATION</b></p> <p><i>I hereby certify that the information contained herein is true and complete to the best of my knowledge and belief, and that this organization either owns a working interest or unleased mineral interest in the land including the proposed bottom hole location(s) or has a right to drill this well at this location pursuant to a contract with an owner of such a mineral or working interest, or to a voluntary pooling agreement or a compulsory pooling order heretofore entered by the division.</i></p> <p>E-Signed By: <i>AW Walker</i>              Title: Operations Regulatory Tech Sr.              Date: 1/19/2023</p> <hr/> <p style="text-align: center;"><b>SURVEYOR CERTIFICATION</b></p> <p><i>I hereby certify that the well location shown on this plat was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my belief.</i></p> <p>Surveyed By: David Kilven              Date of Survey: 9/20/1977              Certificate Number: 1760</p>
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The near wellbore shut-in bottom hole pressures of the above reservoirs are much lower than the calculated far-field stabilized reservoir pressure due to the low permeability of the reservoirs. Based on pressure transient analysis performed in the San Juan Basin, it would take 7-25 years for shut-in bottom hole pressures to build up to the calculated far-field reservoir pressure. Our observation is that even for areas of high static reservoir pressures, the low permeability of the reservoir rock results in rapid depletion of the near-fracture region, quickly enough that the wells are unable to produce without the aid of a plunger. Given low permeabilities and low wellbore flowing pressures in the above reservoirs, loss of reserves due to cross-flow is not an issue during producing or shut-in periods. Given low shut-in bottom hole pressures, commingling the above reservoirs in this well will not result in shut-in or flowing wellbore pressures in excess of any commingled pool's fracture parting pressure. The pressures provided in the C-107A are based on shut-in bottom hole pressures of offset standalone wells which match expected near-wellbore shut-in bottom hole pressures of this proposed commingled completion.



**HEC Comments**

These zones are proposed to be commingled because the application of dual completions impedes the ability to produce the shallow zone without artificial lift and the deeper zones with reduced artificial lift efficiency. All horizons will require artificial lift due to low bottomhole pressure (BHP) and permeability.

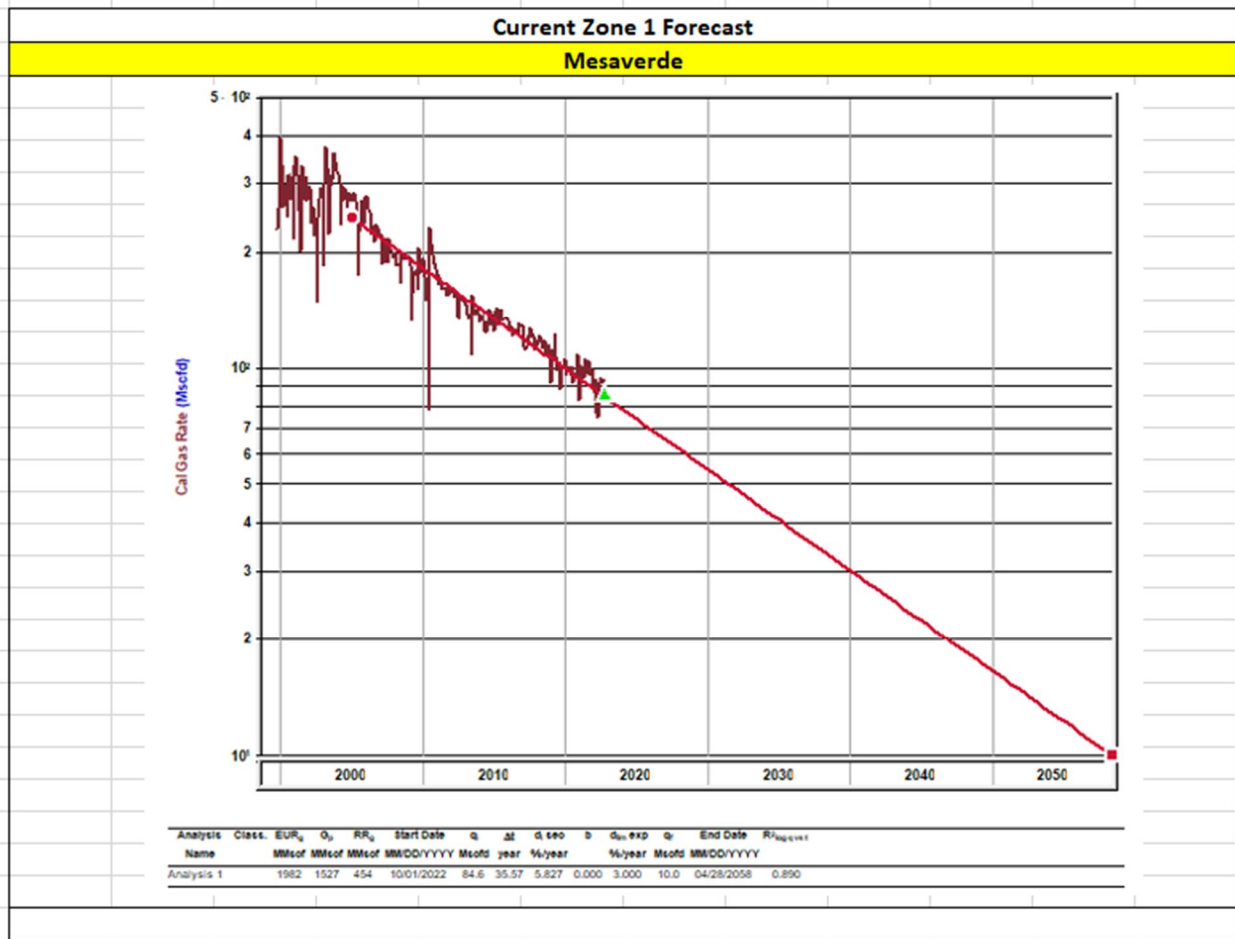
The BHPs of all zones, producing and non-producing, were estimated based upon basinwide Moving-Domain Material Balance models that have proven to approximate the pressure in the given reservoirs well in this portion of the basin. These models were constructed incorporating reservoir dynamics and physics, historic production, and observed pressure data. Historic commingling operations have proven reservoir fluids are compatible.

Production Allocation Method - Subtraction

**Gas Allocation:**

Production for the downhole commingle will be allocated using the subtraction method in agreement with local agencies. The base formation is the Mesaverde and the added formation to be commingled is the Fruitland Coal. The subtraction method applies an average monthly production forecast to the base formation using historic production. All production from this well exceeding the forecast will be allocated to the new formation.

After 3 years production will stabilize. A production average will be gathered during the 4<sup>th</sup> year and will be utilized to create a fixed percentage based allocation.



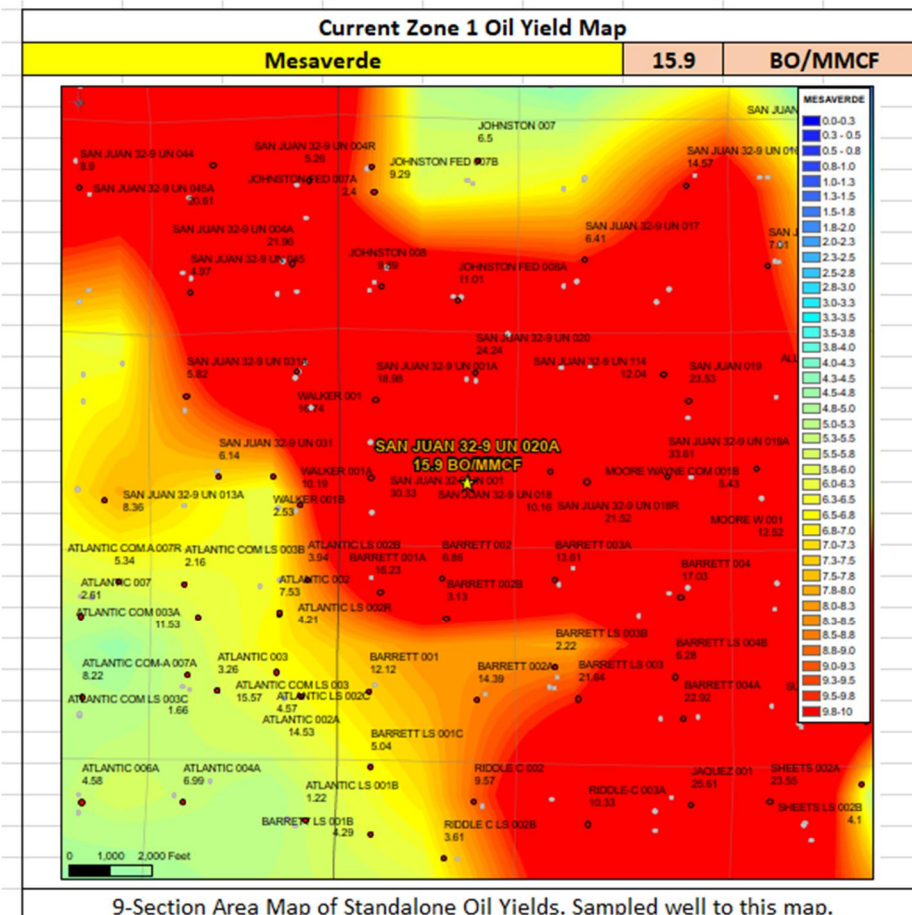
**Oil Allocation:**

Oil production will be allocated based on average formation yields from offset wells and will be a fixed rate for 4 years.

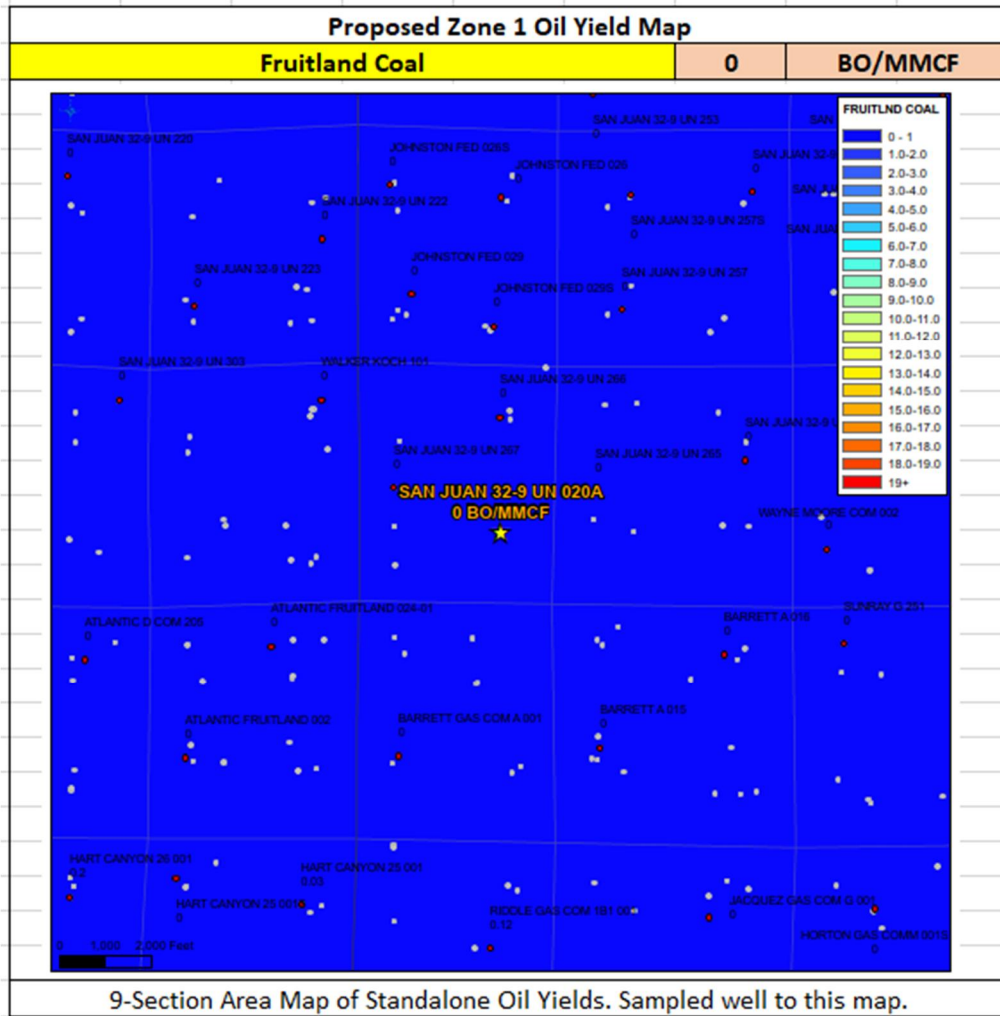
After 4 years oil will be reevaluated and adjust as needed based on average formation yields and new fixed gas allocation.

Formation	Yield (bbl/MM)	Remaining Reserves (MMcf)	% Oil Allocation
MV	15.9	454	100%
FRC	0	917	0%
			100%

All documentation will be submitted to NMOCD.







Water Compatibility in the San Juan Basin

- The San Juan basin has productive siliciclastic reservoirs (Pictured Cliffs, Blanco Mesaverde, Basin Dakota, etc.) and a productive coalbed methane reservoir (Basin Fruitland Coal).
- These siliciclastic and coalbed methane reservoirs are commingled extensively throughout the basin in many different combinations with no observed damage from clay swelling due to differing formation waters.
- The samples below all show fresh water with low TDS.

Well Name	API
SAN JUAN 32-9 UNIT 20A	3004522898

FRC Offset		MV Offset	
API	3004527307	API	3004522452
Property	LAMBE COM 200	Property	WALKER 1A
CationBarium	0	CationBarium	0
CationBoron		CationBoron	
CationCalcium	3	CationCalcium	52
CationIron	9.2	CationIron	61.2
CationMagnesium	1.2	CationMagnesium	17.1
CationManganese	0.15	CationManganese	0.9
CationPhosphorus		CationPhosphorus	
CationPotassium		CationPotassium	
CationStrontium		CationStrontium	0
CationSodium	722.8	CationSodium	569.7
CationSilica		CationSilica	
CationZinc		CationZinc	
CationAluminum		CationAluminum	
CationCopper		CationCopper	
CationLead		CationLead	
CationLithium		CationLithium	
CationNickel		CationNickel	
CationCobalt		CationCobalt	
CationChromium		CationChromium	
CationSilicon		CationSilicon	
CationMolybdenum		CationMolybdenum	
AnionChloride	1100	AnionChloride	800
AnionCarbonate	0	AnionCarbonate	0
AnionBicarbonate	36.6	AnionBicarbonate	561.2
AnionBromide		AnionBromide	
AnionFluoride		AnionFluoride	
AnionHydroxyl		AnionHydroxyl	
AnionNitrate		AnionNitrate	
AnionPhosphate	97.5	AnionPhosphate	78.4
AnionSulfate	20	AnionSulfate	60
phField	7.3	phField	
phCalculated	8.6	phCalculated	6.37
TempField		TempField	
TempLab		TempLab	
OtherFieldAlkalinity		OtherFieldAlkalinity	1246.44
OtherSpecificGravity		OtherSpecificGravity	
OtherTDS	1872	OtherTDS	1864
OtherCaCO3		OtherCaCO3	
OtherConductivity		OtherConductivity	
DissolvedCO2	210	DissolvedCO2	200
DissolvedO2		DissolvedO2	
DissolvedH2S	2.5	DissolvedH2S	1.5
GasPressure		GasPressure	
GasCO2	12	GasCO2	4
GasCO2PP		GasCO2PP	
GasH2S	2	GasH2S	0
GasH2SPP		GasH2SPP	
PitzerCaCO3_70		PitzerCaCO3_70	
PitzerBaSO4_70		PitzerBaSO4_70	
PitzerCaSO4_70		PitzerCaSO4_70	
PitzerSrSO4_70		PitzerSrSO4_70	
PitzerFeCO3_70		PitzerFeCO3_70	
PitzerCaCO3_220		PitzerCaCO3_220	
PitzerBaSO4_220		PitzerBaSO4_220	
PitzerCaSO4_220		PitzerCaSO4_220	
PitzerSrSO4_220		PitzerSrSO4_220	
PitzerFeCO3_220		PitzerFeCO3_220	

Gas Compatibility in the San Juan Basin

- The San Juan basin has productive siliciclastic reservoirs (Pictured Cliffs, Blanco Mesaverde, Basin Dakota, etc.) and a productive coalbed methane reservoir (Basin Fruitland Coal).
- These siliciclastic and coalbed methane reservoirs are commingled extensively throughout the basin in many different combinations with no observed damage from clay swelling due to differing formation waters or gas composition.
- The samples below all show offset gas analysis variability by formation is low.

Well Name	API
SAN JUAN 32-9 UNIT 20A	3004522898

FRC Offset		MV Offset	
AssetCode	3004533276	AssetCode	3004510869
AssetName	JACQUEZ GAS COM G 1S	AssetName	JOHNSTON FEDERAL 8
CO2	0.02	CO2	0.02
N2	0	N2	0
C1	0.83	C1	0.85
C2	0.08	C2	0.07
C3	0.04	C3	0.03
ISOC4	0.01	ISOC4	0.01
NC4	0.01	NC4	0.01
ISOC5	0	ISOC5	0
NC5	0	NC5	0
NEOC5		NEOC5	
C6	0	C6	
C6_PLUS		C6_PLUS	0.01
C7	0	C7	
C8	0	C8	
C9	0	C9	
C10		C10	
AR		AR	
CO		CO	
H2		H2	
O2		O2	
H2O		H2O	
H2S	0	H2S	0
HE		HE	
C_O_S		C_O_S	
CH3SH		CH3SH	
C2H5SH		C2H5SH	
CH2S3_2CH3S		CH2S3_2CH3S	
CH2S		CH2S	
C6HV		C6HV	
CO2GPM		CO2GPM	0
N2GPM		N2GPM	0
C1GPM		C1GPM	0
C2GPM		C2GPM	1.98
C3GPM		C3GPM	0.79
ISOC4GPM		ISOC4GPM	0.17
NC4GPM		NC4GPM	0.25
ISOC5GPM		ISOC5GPM	0.11
NC5GPM		NC5GPM	0.08
C6_PLUSGPM		C6_PLUSGPM	0.29



February 21, 2023

Mailed Certified / Electronic Return Receipt

TO: ALL INTEREST OWNERS

RE: Application to Downhole Commingle Production  
Well: San Juan 32-9 Unit 020A  
API: 30-045-22898  
Township 31N North, Range 09W West, Section 18  
San Juan County, New Mexico

Ladies and Gentlemen:

Hilcorp Energy Company (“Hilcorp”), as Operator of the subject well, has filed application with the New Mexico Oil Conservation Division for approval to downhole commingle production from the **Fruitland Coal**, a formation Hilcorp soon intends to perforate, with existing production from the **Mesaverde** formation. This letter and the application copy enclosed serve to provide you, an owner in one or more of the aforementioned formations, with written notice as prescribed by Subsection C of 19.15.12.11 New Mexico Administrative Code.

**No action is required by you** unless you wish to pursue a formal protest (see details italicized below).

If you no longer own an interest in this well or need to make changes to your address, etc., please email [ownerrelations@hilcorp.com](mailto:ownerrelations@hilcorp.com). For those without email access, please call (713) 209-2457.

Hilcorp is eager to explore this potential opportunity to enhance production. Thank you for your support.

Sincerely,

A handwritten signature in blue ink, appearing to read 'R. Carlson'.

Robert Carlson  
Sr. Landman  
(832) 839-4596  
[rcarlson@hilcorp.com](mailto:rcarlson@hilcorp.com)

RTC:dpk  
Enclosure(s)

**Protesting:**

*Protests must be in writing and received within twenty (20) days from the date of this letter. In your response, please include your contact information, details referenced herein and the specific concerns and/or reasoning behind your decision. You are encouraged to email me an electronic copy and, subsequently, mailing (overnight) a hard copy to my attention at the address in the footer below. Upon receipt, I will follow up by phone to discuss your concerns. Should we be unable to resolve them, a formal protest will be set for hearing with the New Mexico Oil & Conservation Division in Santa Fe, NM, wherein your attendance and testimony will be required.*

9214 8969 0099 9790 1822 1290 99

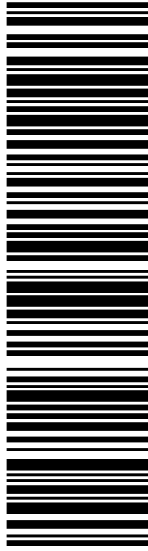
\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

ADAIR M HADLEY  
7620 HIGH MARKET ST UNIT # 1  
SUNSET BEACH, NC 28468

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102049



9214 8969 0099 9790 1822 1290 99

ADAIR M HADLEY  
7620 HIGH MARKET ST UNIT # 1  
SUNSET BEACH, NC 28468

Batch #: 863,588  
Article #: 9214896900997901822129099  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102049

Internal File #:  
Internal Code:

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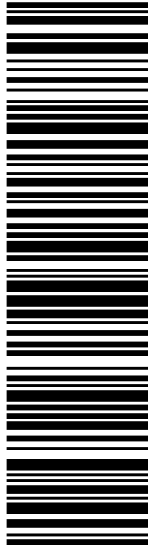
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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

ALBERT HOLLY  
7919 FRIARS CT LN  
SPRING, TX 77379

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100862



9214 8969 0099 9790 1822 1291 05

ALBERT HOLLY  
7919 FRIARS CT LN  
SPRING, TX 77379

Batch #: 863,588  
Article #: 9214896900997901822129105  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80100862

Internal File #:  
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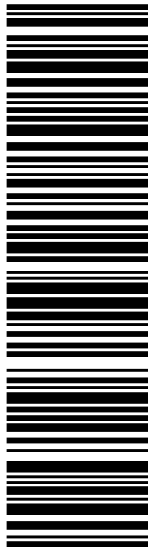
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\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

ALEXANDER DOUGLAS STUART APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 22670  
DALLAS, TX 75222-6270

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110359



9214 8969 0099 9790 1822 1291 12

ALEXANDER DOUGLAS STUART APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 22670  
DALLAS, TX 75222-6270

Batch #: 863,588  
Article #: 9214896900997901822129112  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80110359

Internal File #:  
Internal Code:

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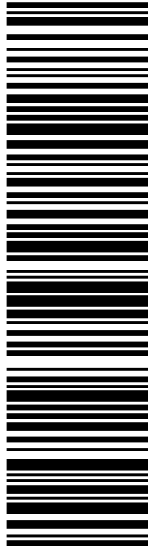
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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

ALISON H LEITHNER TR OCT 21 2007  
ALISON H LEITHNER TRUSTEE  
915 N ALFRED ST  
ALEXANDRIA, VA 22314

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104896



9214 8969 0099 9790 1822 1291 29

ALISON H LEITHNER TR OCT 21 2007  
ALISON H LEITHNER TRUSTEE  
915 N ALFRED ST  
ALEXANDRIA, VA 22314

Batch #: 863,588  
Article #: 9214896900997901822129129  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104896

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1291 36

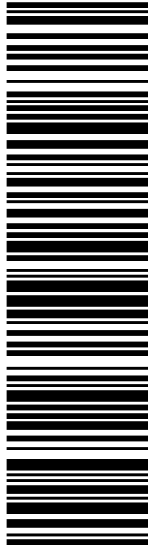
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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

AMELIA C KELLY  
9833 SCENIC HILLS DRIVE  
SAN ANTONIO, TX 78255

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099503



9214 8969 0099 9790 1822 1291 36

AMELIA C KELLY  
9833 SCENIC HILLS DRIVE  
SAN ANTONIO, TX 78255

Batch #: 863,588  
Article #: 9214896900997901822129136  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099503

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1291 43

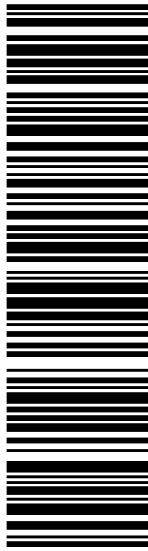
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\$0.00  
\$6.850

Electronic Return Receipt Requested

ANDREW and JANET VOGT TRUST 3/3/2008  
JANET VOGT and ANDREW VOGT TTEES  
13404 PIEDRA GRANDE PL NE  
ALBUQUERQUE, NM 87111

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104273



9214 8969 0099 9790 1822 1291 43

ANDREW and JANET VOGT TRUST 3/3/2008  
JANET VOGT and ANDREW VOGT TTEES  
13404 PIEDRA GRANDE PL NE  
ALBUQUERQUE, NM 87111

Batch #: 863,588  
Article #: 9214896900997901822129143  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104273

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1291 50

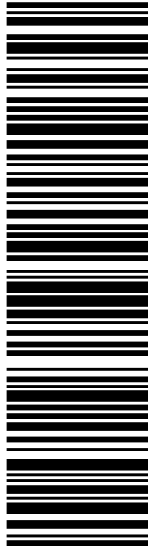
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\$0.00  
\$6.850

Electronic Return Receipt Requested

ANDREW B KELLY JR  
14721 WOOD ROAD  
ALPHARETTA, GA 30004

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099673



9214 8969 0099 9790 1822 1291 50

ANDREW B KELLY JR  
14721 WOOD ROAD  
ALPHARETTA, GA 30004

Batch #: 863,588  
Article #: 9214896900997901822129150  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099673

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1291 67

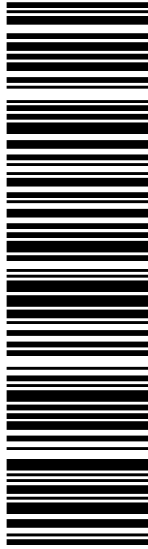
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\$6.850

Electronic Return Receipt Requested

ANITA A KNOWLES  
17 COVENTRY CLOSE  
SAVANNAH, GA 31411

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80116374



9214 8969 0099 9790 1822 1291 67

ANITA A KNOWLES  
17 COVENTRY CLOSE  
SAVANNAH, GA 31411

Batch #: 863,588  
Article #: 9214896900997901822129167  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80116374

Internal File #:  
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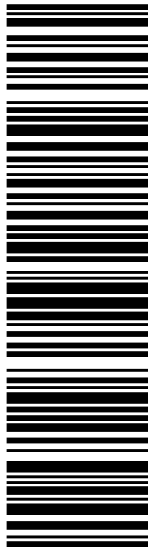
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\$6.850

Electronic Return Receipt Requested

ANN ROBINSON STUART APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 22670  
DALLAS, TX 75222-6270

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110360



9214 8969 0099 9790 1822 1291 74

ANN ROBINSON STUART APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 22670  
DALLAS, TX 75222-6270

Batch #: 863,588  
Article #: 9214896900997901822129174  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110360

Internal File #:  
Internal Code:

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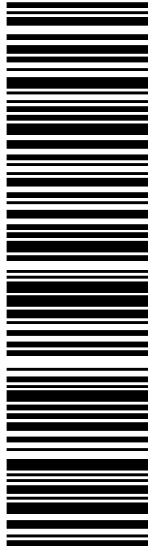
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Electronic Return Receipt Requested

ANNA CELIA HOWELL HILTON  
1507 E LA RUA ST  
PENSACOLA, FL 32501

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102118



9214 8969 0099 9790 1822 1291 81

ANNA CELIA HOWELL HILTON  
1507 E LA RUA ST  
PENSACOLA, FL 32501

Batch #: 863,588  
Article #: 9214896900997901822129181  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102118

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1291 98

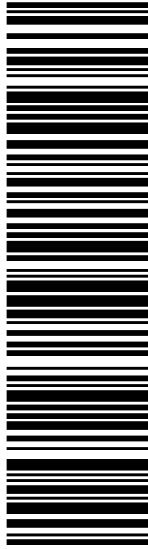
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\$0.00  
\$6.850

Electronic Return Receipt Requested

ANNE BATCHELDER PRATT IRREV FAMILY  
TR FIRST NATL BK OF OMAHA TRUSTEE  
PO BOX 3480  
OMAHA, NE 68103-0480

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105146



9214 8969 0099 9790 1822 1291 98

ANNE BATCHELDER PRATT IRREV FAMILY  
TR FIRST NATL BK OF OMAHA TRUSTEE  
PO BOX 3480  
OMAHA, NE 68103-0480

Batch #: 863,588  
Article #: 9214896900997901822129198  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105146

Internal File #:  
Internal Code:

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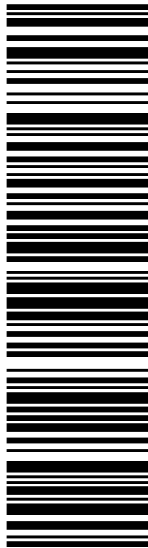
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\$6.850

Electronic Return Receipt Requested

ANNE MARIE BURDICK  
3722 MATADOR DRIVE  
DALLAS, TX 75220

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124342



9214 8969 0099 9790 1822 1292 04

ANNE MARIE BURDICK  
3722 MATADOR DRIVE  
DALLAS, TX 75220

Batch #: 863,588  
Article #: 9214896900997901822129204  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124342

Internal File #:  
Internal Code:



9214 8969 0099 9790 1822 1292 11

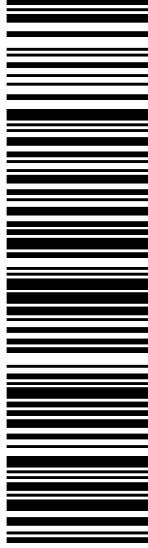
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Electronic Return Receipt Requested

ANTHONY BARD BOARD  
PO BOX 3433  
CAREFREE, AZ 85377-3433

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100488



9214 8969 0099 9790 1822 1292 11

ANTHONY BARD BOARD  
PO BOX 3433  
CAREFREE, AZ 85377-3433

Batch #: 863,588  
Article #: 9214896900997901822129211  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100488

Internal File #:  
Internal Code:

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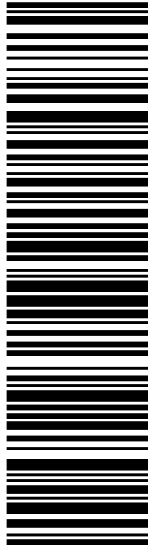
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\$0.00  
\$6.850

Electronic Return Receipt Requested

ANTHONY LOUIS MOSCHETTO REV TR  
ANTHONY MOSCHETTO TTEE  
PO BOX 600635  
DALLAS, TX 75360

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80122257



9214 8969 0099 9790 1822 1292 28

ANTHONY LOUIS MOSCHETTO REV TR  
ANTHONY MOSCHETTO TTEE  
PO BOX 600635  
DALLAS, TX 75360

Batch #: 863,588  
Article #: 9214896900997901822129228  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80122257

Internal File #:  
Internal Code:

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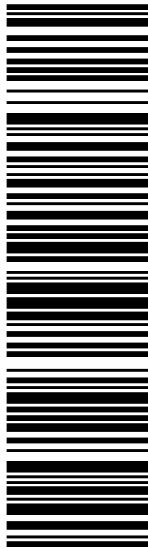
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Electronic Return Receipt Requested

APCO MINERALS LTD  
FROST BANK PA784 AGENT  
PO BOX 1600  
SAN ANTONIO, TX 78296

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106286



9214 8969 0099 9790 1822 1292 35

APCO MINERALS LTD  
FROST BANK PA784 AGENT  
PO BOX 1600  
SAN ANTONIO, TX 78296

Batch #: 863,588  
Article #: 9214896900997901822129235  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106286

Internal File #:  
Internal Code:

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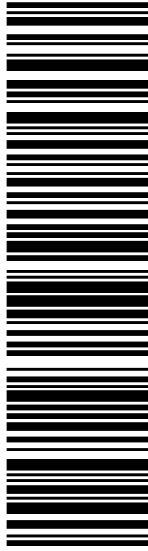
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Electronic Return Receipt Requested

ART CUNNINGHAM  
3219 E CAMELBACK RD  
PHOENIX, AZ 85018

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106418



9214 8969 0099 9790 1822 1292 42

ART CUNNINGHAM  
3219 E CAMELBACK RD  
PHOENIX, AZ 85018

Batch #: 863,588  
Article #: 9214896900997901822129242  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106418

Internal File #:  
Internal Code:

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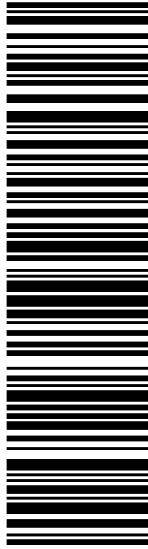
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Electronic Return Receipt Requested

ASHER LAND and MINERALS LLC  
4071 BUENA VISTA STREET  
DALLAS, TX 75204

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80128044



9214 8969 0099 9790 1822 1292 59

ASHER LAND and MINERALS LLC  
4071 BUENA VISTA STREET  
DALLAS, TX 75204

Batch #: 863,588  
Article #: 9214896900997901822129259  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80128044

Internal File #:  
Internal Code:

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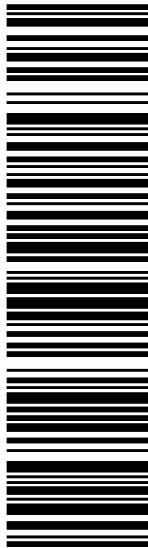
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\$0.00  
\$6.850

Electronic Return Receipt Requested

BALANCING OWNER  
MISSING ADDRESS  
UNKNOWN, TX 99999

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80039772



9214 8969 0099 9790 1822 1292 66

BALANCING OWNER  
MISSING ADDRESS  
UNKNOWN, TX 99999

Batch #: 863,588  
Article #: 9214896900997901822129266  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80039772

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1292 73

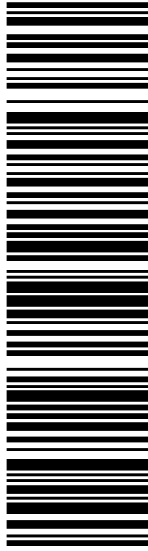
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\$6.850

Electronic Return Receipt Requested

BARBARA PILLSBURY ENDERS APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 22670  
DALLAS, TX 75222-6270

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110361



9214 8969 0099 9790 1822 1292 73

BARBARA PILLSBURY ENDERS APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 22670  
DALLAS, TX 75222-6270

Batch #: 863,588  
Article #: 9214896900997901822129273  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110361

Internal File #:  
Internal Code:

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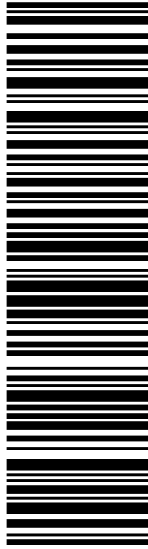
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\$6.850

Electronic Return Receipt Requested

BARD FAMILY TRUST U/A/D 7/25/49  
GEORGE M BARD and  
135 S LASALLE SUITE 3700  
CHICAGO, IL 60603

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103092



9214 8969 0099 9790 1822 1292 80

BARD FAMILY TRUST U/A/D 7/25/49  
GEORGE M BARD and  
135 S LASALLE SUITE 3700  
CHICAGO, IL 60603

Batch #: 863,588  
Article #: 9214896900997901822129280  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103092

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1292 97

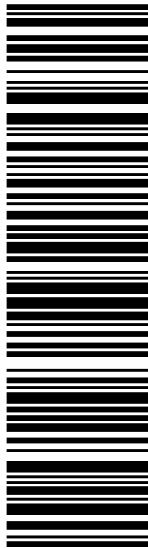
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Electronic Return Receipt Requested

BEN HOWELL LANGFORD  
6248 LOS ALTOS  
EL PASO, TX 79912

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099670



9214 8969 0099 9790 1822 1292 97

BEN HOWELL LANGFORD  
6248 LOS ALTOS  
EL PASO, TX 79912

Batch #: 863,588  
Article #: 9214896900997901822129297  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099670

Internal File #:  
Internal Code:

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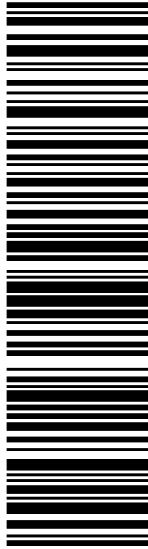
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\$6.850

Electronic Return Receipt Requested

BENNETT FAMILY TRUST  
RICHARD BENNETT SOLE TTEE  
39905 VIA SCENA APT 204  
PALM DESERT, CA 92260

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106309



9214 8969 0099 9790 1822 1293 03

BENNETT FAMILY TRUST  
RICHARD BENNETT SOLE TTEE  
39905 VIA SCENA APT 204  
PALM DESERT, CA 92260

Batch #: 863,588  
Article #: 9214896900997901822129303  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106309

Internal File #:  
Internal Code:

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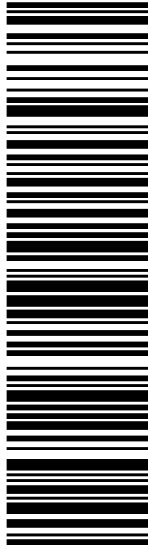
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Electronic Return Receipt Requested

BETSY H BRYANT  
1406 SHINNECOCK HILLS DRIVE  
GEORGETOWN, TX 78628

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099433



9214 8969 0099 9790 1822 1293 10

BETSY H BRYANT  
1406 SHINNECOCK HILLS DRIVE  
GEORGETOWN, TX 78628

Batch #: 863,588  
Article #: 9214896900997901822129310  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099433

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1293 27

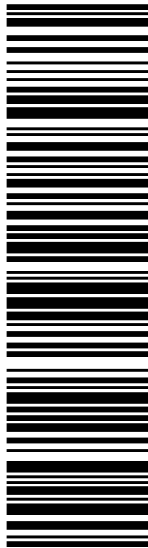
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\$6.850

Electronic Return Receipt Requested

BETSY Z BENNET ESTATE  
MARCIE MARIE FISKE PERSONAL REP  
7444 MATOAKA AVE  
GLOUCESTER POINT, VA 23062

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101616



9214 8969 0099 9790 1822 1293 27

BETSY Z BENNET ESTATE  
MARCIE MARIE FISKE PERSONAL REP  
7444 MATOAKA AVE  
GLOUCESTER POINT, VA 23062

Batch #: 863,588  
Article #: 9214896900997901822129327  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101616

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1293 34

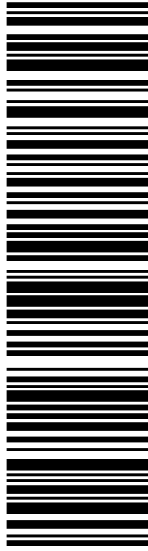
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\$6.850

Electronic Return Receipt Requested

BETTY A PENNINGTON  
48255 E 88TH AVE  
BENNETT, CO 80102

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106789



9214 8969 0099 9790 1822 1293 34

BETTY A PENNINGTON  
48255 E 88TH AVE  
BENNETT, CO 80102

Batch #: 863,588  
Article #: 9214896900997901822129334  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106789

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1293 41

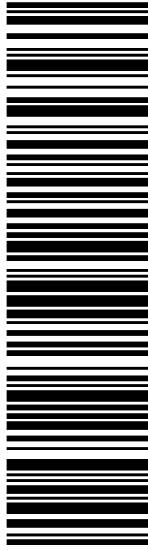
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\$6.850

Electronic Return Receipt Requested

BHCH MINERAL LTD  
P O BOX 1817  
SAN ANTONIO, TX 78296-1817

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80019659



9214 8969 0099 9790 1822 1293 41

BHCH MINERAL LTD  
P O BOX 1817  
SAN ANTONIO, TX 78296-1817

Batch #: 863,588  
Article #: 9214896900997901822129341  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80019659

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1293 58

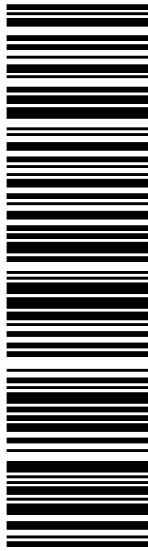
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\$6.850

Electronic Return Receipt Requested

BIG LAKE FISHING LLC  
17430 CAMPBELL RD STE 111  
DALLAS, TX 75252-5297

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104440



9214 8969 0099 9790 1822 1293 58

BIG LAKE FISHING LLC  
17430 CAMPBELL RD STE 111  
DALLAS, TX 75252-5297

Batch #: 863,588  
Article #: 9214896900997901822129358  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104440

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1293 65

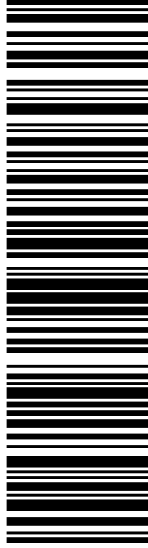
\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

BLACK DAHLIA LLC  
4300 S DAHLIA ST  
CHERRY HILLS VILLAGE, CO 80113-6101

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106318



9214 8969 0099 9790 1822 1293 65

BLACK DAHLIA LLC  
4300 S DAHLIA ST  
CHERRY HILLS VILLAGE, CO 80113-6101

Batch #: 863,588  
Article #: 9214896900997901822129365  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106318

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1293 72

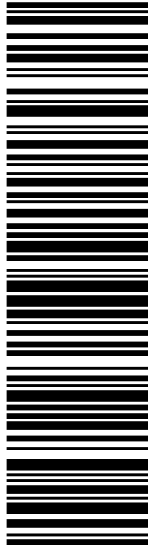
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\$0.00  
\$6.850

Electronic Return Receipt Requested

BLACK RIVER ROYALTIES  
1499 BLAKE ST STE 4I  
DENVER, CO 80202-1358

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80082840



9214 8969 0099 9790 1822 1293 72

BLACK RIVER ROYALTIES  
1499 BLAKE ST STE 4I  
DENVER, CO 80202-1358

Batch #: 863,588  
Article #: 9214896900997901822129372  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80082840

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1293 89

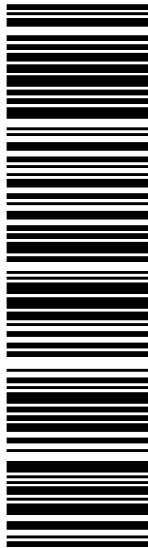
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\$6.850

Electronic Return Receipt Requested

BLANCETT LAND and CATTLE LLC  
271 CR 3000  
AZTEC, NM 87410

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104446



9214 8969 0099 9790 1822 1293 89

BLANCETT LAND and CATTLE LLC  
271 CR 3000  
AZTEC, NM 87410

Batch #: 863,588  
Article #: 9214896900997901822129389  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104446

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1293 96

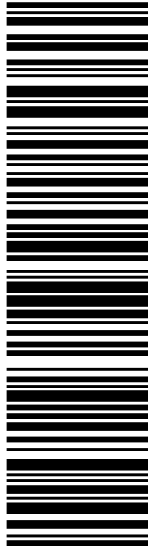
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\$6.850

Electronic Return Receipt Requested

BOURQUIN FAMILY TRUST  
KENT R BOURQUIN TRUSTEE  
13645 PASEO DEL ROBLE CT  
LOS ALTOS HILLS, CA 94022

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104461



9214 8969 0099 9790 1822 1293 96

BOURQUIN FAMILY TRUST  
KENT R BOURQUIN TRUSTEE  
13645 PASEO DEL ROBLE CT  
LOS ALTOS HILLS, CA 94022

Batch #: 863,588  
Article #: 9214896900997901822129396  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104461

Internal File #:  
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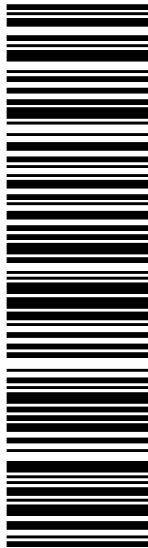
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\$6.850

Electronic Return Receipt Requested

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4618 100TH ST  
LUBBOCK, TX 79424

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80126485



9214 8969 0099 9790 1822 1294 02

BRAD KING  
4618 100TH ST  
LUBBOCK, TX 79424

Batch #: 863,588  
Article #: 9214896900997901822129402  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80126485

Internal File #:  
Internal Code:

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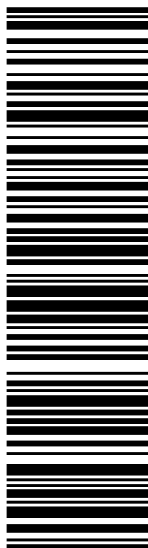
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Electronic Return Receipt Requested

BRADLEY TYRRELL KUPLIC  
FORMANSKA 34  
CESKY KRUMLOV, 381 01

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102252



9214 8969 0099 9790 1822 1294 19

BRADLEY TYRRELL KUPLIC  
FORMANSKA 34  
CESKY KRUMLOV, 381 01

Batch #: 863,588  
Article #: 9214896900997901822129419  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102252

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Internal Code:

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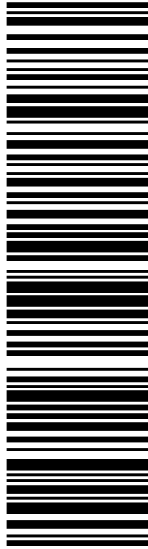
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Electronic Return Receipt Requested

BRANDI MARIE FISKE  
114433 KANE LANE  
HUDSON, FL 34667

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80122723



9214 8969 0099 9790 1822 1294 26

BRANDI MARIE FISKE  
114433 KANE LANE  
HUDSON, FL 34667

Batch #: 863,588  
Article #: 9214896900997901822129426  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80122723

Internal File #:  
Internal Code:

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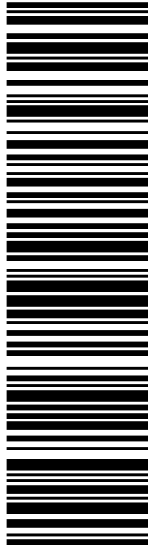
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\$6.850

Electronic Return Receipt Requested

BRIGGS B BUCKLEY  
175 ALICE STREET  
TUSCUMBIA, AL 35674

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127624



9214 8969 0099 9790 1822 1294 33

BRIGGS B BUCKLEY  
175 ALICE STREET  
TUSCUMBIA, AL 35674

Batch #: 863,588  
Article #: 9214896900997901822129433  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127624

Internal File #:  
Internal Code:

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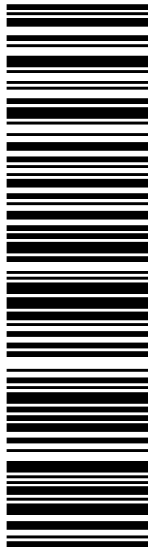
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\$6.850

Electronic Return Receipt Requested

BRUCE P SHAW TRUST UAD JUNE 8 1972  
542 COUNTY ROAD 424  
BIRCH TREE, MO 65438

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100305



9214 8969 0099 9790 1822 1294 40

BRUCE P SHAW TRUST UAD JUNE 8 1972  
542 COUNTY ROAD 424  
BIRCH TREE, MO 65438

Batch #: 863,588  
Article #: 9214896900997901822129440  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100305

Internal File #:  
Internal Code:



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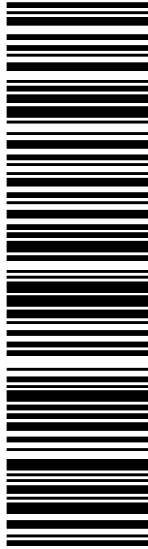
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Electronic Return Receipt Requested

CARA CATHLEEN HOWELL LIND  
3583 W FRANKFURT DR  
CHANDLER, AZ 85226

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100156



9214 8969 0099 9790 1822 1294 57

CARA CATHLEEN HOWELL LIND  
3583 W FRANKFURT DR  
CHANDLER, AZ 85226

Batch #: 863,588  
Article #: 9214896900997901822129457  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100156

Internal File #:  
Internal Code:

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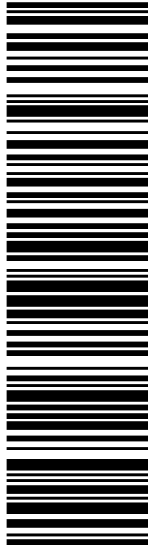
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Electronic Return Receipt Requested

CARNEGIE ENERGY LLC  
PO BOX 12307  
DALLAS, TX 75225

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104533



9214 8969 0099 9790 1822 1294 64

CARNEGIE ENERGY LLC  
PO BOX 12307  
DALLAS, TX 75225

Batch #: 863,588  
Article #: 9214896900997901822129464  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104533

Internal File #:  
Internal Code:

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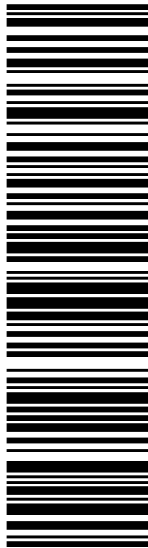
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Electronic Return Receipt Requested

CAROL L NELSON  
and RONALD R NELSON JTWROS  
PO BOX 92542  
ALBUQUERQUE, NM 87199

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102510



9214 8969 0099 9790 1822 1294 71

CAROL L NELSON  
and RONALD R NELSON JTWROS  
PO BOX 92542  
ALBUQUERQUE, NM 87199

Batch #: 863,588  
Article #: 9214896900997901822129471  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102510

Internal File #:  
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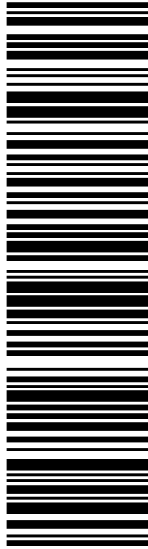
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Electronic Return Receipt Requested

CAROLYN R DEFFEBACH FAMILY TR  
WILLIAM T DEFFEBACH TRUSTEE  
8714 PASTURE VIEW LN  
HOUSTON, TX 77024

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105716



9214 8969 0099 9790 1822 1294 88

CAROLYN R DEFFEBACH FAMILY TR  
WILLIAM T DEFFEBACH TRUSTEE  
8714 PASTURE VIEW LN  
HOUSTON, TX 77024

Batch #: 863,588  
Article #: 9214896900997901822129488  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105716

Internal File #:  
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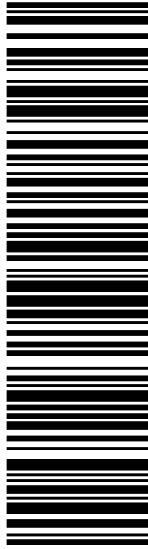
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Electronic Return Receipt Requested

CARRIE C HODGE  
1653 BRIARCLIFF BLVD APT D  
WHEATON, IL 60189

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127405



9214 8969 0099 9790 1822 1294 95

CARRIE C HODGE  
1653 BRIARCLIFF BLVD APT D  
WHEATON, IL 60189

Batch #: 863,588  
Article #: 9214896900997901822129495  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127405

Internal File #:  
Internal Code:

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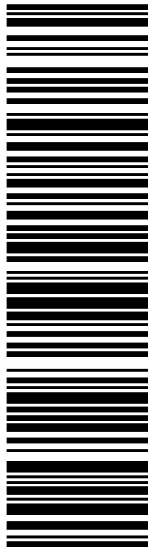
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Electronic Return Receipt Requested

CATHARINE H RUMML REVOC TRUST  
1 9 2003 ELIZABETH H RUMML TRUSTEE  
PO BOX 297  
SOUTH STRAFFORD, VT 05070-2097

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104028



9214 8969 0099 9790 1822 1295 01

CATHARINE H RUMML REVOC TRUST  
1 9 2003 ELIZABETH H RUMML TRUSTEE  
PO BOX 297  
SOUTH STRAFFORD, VT 05070-2097

Batch #: 863,588  
Article #: 9214896900997901822129501  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104028

Internal File #:  
Internal Code:

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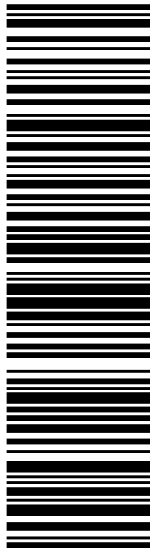
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Electronic Return Receipt Requested

CATHERINE A HANSON  
DBA CATALIS LLC  
PO BOX 1054  
EDWARDS, CO 81632

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102061



9214 8969 0099 9790 1822 1295 18

CATHERINE A HANSON  
DBA CATALIS LLC  
PO BOX 1054  
EDWARDS, CO 81632

Batch #: 863,588  
Article #: 9214896900997901822129518  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102061

Internal File #:  
Internal Code:

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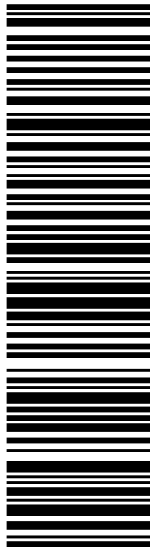
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Electronic Return Receipt Requested

CATHERINE ROSS  
7417 LUELLA ANNE DR NE  
ALBUQUERQUE, NM 87109

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100273



9214 8969 0099 9790 1822 1295 25

CATHERINE ROSS  
7417 LUELLA ANNE DR NE  
ALBUQUERQUE, NM 87109

Batch #: 863,588  
Article #: 9214896900997901822129525  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100273

Internal File #:  
Internal Code:

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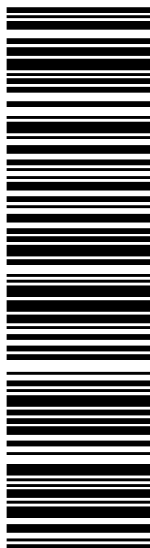
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Electronic Return Receipt Requested

CCOLEMAN OIL AND GAS LLC  
3255 BURNHAM RD  
FARMINGTON, NM 87401

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127493



9214 8969 0099 9790 1822 1295 32

CCOLEMAN OIL AND GAS LLC  
3255 BURNHAM RD  
FARMINGTON, NM 87401

Batch #: 863,588  
Article #: 9214896900997901822129532  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127493

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1295 49

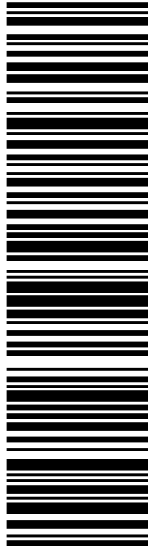
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\$6.850

Electronic Return Receipt Requested

CFS #1 LTD  
PO BOX 141044  
DALLAS, TX 75214

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80128045



9214 8969 0099 9790 1822 1295 49

CFS #1 LTD  
PO BOX 141044  
DALLAS, TX 75214

Batch #: 863,588  
Article #: 9214896900997901822129549  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80128045

Internal File #:  
Internal Code:

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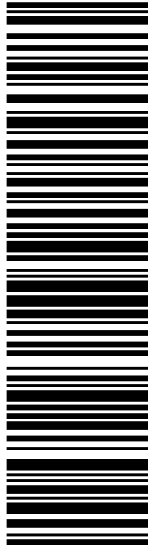
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\$6.850

Electronic Return Receipt Requested

CHARLES JAAKOLA  
990 9TH AVE NW APT 210  
NEW BRIGHTON, MN 55112

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103590



9214 8969 0099 9790 1822 1295 56

CHARLES JAAKOLA  
990 9TH AVE NW APT 210  
NEW BRIGHTON, MN 55112

Batch #: 863,588  
Article #: 9214896900997901822129556  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103590

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1295 63

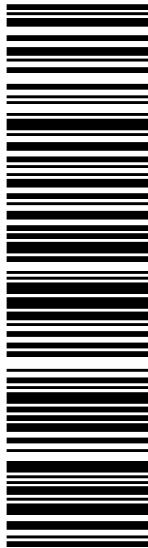
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\$0.00  
\$6.850

Electronic Return Receipt Requested

CHARLES R HALBERT  
PO BOX 854  
WILLIMANTIC, CT 06226

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103501



9214 8969 0099 9790 1822 1295 63

CHARLES R HALBERT  
PO BOX 854  
WILLIMANTIC, CT 06226

Batch #: 863,588  
Article #: 9214896900997901822129563  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103501

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1295 70

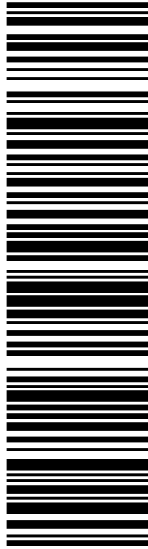
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\$6.850

Electronic Return Receipt Requested

CHEROKEE LEGACY MINERALS LTD  
PO BOX 3217  
ALBANY, TX 76430

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80089581



9214 8969 0099 9790 1822 1295 70

CHEROKEE LEGACY MINERALS LTD  
PO BOX 3217  
ALBANY, TX 76430

Batch #: 863,588  
Article #: 9214896900997901822129570  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80089581

Internal File #:  
Internal Code:

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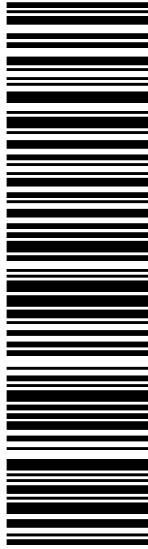
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\$6.850

Electronic Return Receipt Requested

CHRISTINA LEITHNER SALTMAN LVG  
TRUST CHRISTINA SALTMAN TRUSTEE  
37 UNIVERSITY RD UNIT 3  
BROOKLINE, MA 02445

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106847



9214 8969 0099 9790 1822 1295 87

CHRISTINA LEITHNER SALTMAN LVG  
TRUST CHRISTINA SALTMAN TRUSTEE  
37 UNIVERSITY RD UNIT 3  
BROOKLINE, MA 02445

Batch #: 863,588  
Article #: 9214896900997901822129587  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106847

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1295 94

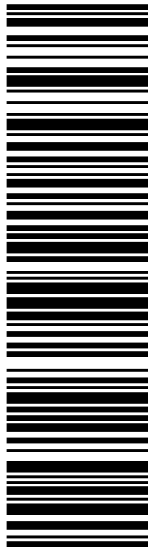
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\$4.15  
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\$6.850

Electronic Return Receipt Requested

CHRISTINE CLAYTON  
5240 LA COLONIA NW  
ALBUQUERQUE, NM 87120

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099488



9214 8969 0099 9790 1822 1295 94

CHRISTINE CLAYTON  
5240 LA COLONIA NW  
ALBUQUERQUE, NM 87120

Batch #: 863,588  
Article #: 9214896900997901822129594  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099488

Internal File #:  
Internal Code:

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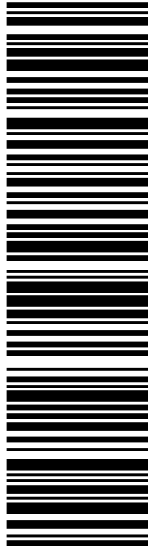
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\$6.850

Electronic Return Receipt Requested

CHRISTINE I MOORE  
333 DALCOUR DR  
CHEYENNE, WY 82009

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101109



9214 8969 0099 9790 1822 1296 00

CHRISTINE I MOORE  
333 DALCOUR DR  
CHEYENNE, WY 82009

Batch #: 863,588  
Article #: 9214896900997901822129600  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101109

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1296 17

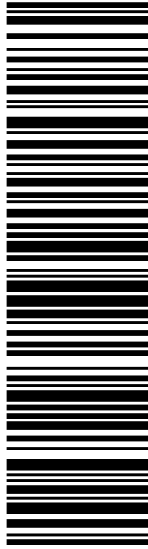
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\$6.850

Electronic Return Receipt Requested

CHRISTOPHER C IVEY  
1876 MILTON DR  
CHEYENNE, WY 82001

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100107



9214 8969 0099 9790 1822 1296 17

CHRISTOPHER C IVEY  
1876 MILTON DR  
CHEYENNE, WY 82001

Batch #: 863,588  
Article #: 9214896900997901822129617  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100107

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1296 24

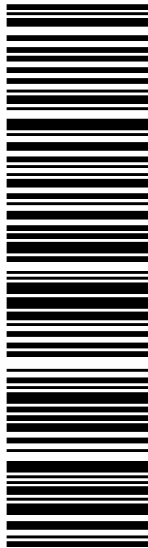
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Electronic Return Receipt Requested

CHRISTOPHER R STUART APPT TRST  
UTA CHRISTOPHER R STUART 2002 TRUST  
PO BOX 226270  
DALLAS, TX 75222-6270

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110369



9214 8969 0099 9790 1822 1296 24

CHRISTOPHER R STUART APPT TRST  
UTA CHRISTOPHER R STUART 2002 TRUST  
PO BOX 226270  
DALLAS, TX 75222-6270

Batch #: 863,588  
Article #: 9214896900997901822129624  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110369

Internal File #:  
Internal Code:

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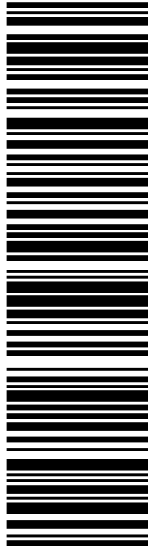
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Electronic Return Receipt Requested

CLARENCE D KEENOM  
16790 HWY 550  
AZTEC, NM 87410

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102212



9214 8969 0099 9790 1822 1296 31

CLARENCE D KEENOM  
16790 HWY 550  
AZTEC, NM 87410

Batch #: 863,588  
Article #: 9214896900997901822129631  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102212

Internal File #:  
Internal Code:

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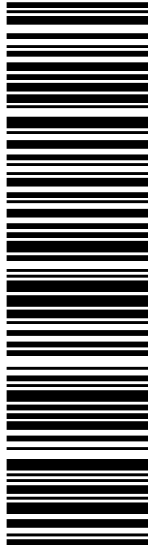
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Electronic Return Receipt Requested

COLEMAN OIL and GAS INC  
PO BOX DRAWER 3337  
FARMINGTON, NM 87499-3337

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80000330



9214 8969 0099 9790 1822 1296 48

COLEMAN OIL and GAS INC  
PO BOX DRAWER 3337  
FARMINGTON, NM 87499-3337

Batch #: 863,588  
Article #: 9214896900997901822129648  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80000330

Internal File #:  
Internal Code:

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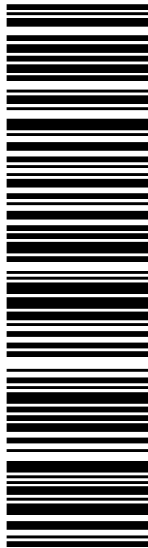
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\$6.850

Electronic Return Receipt Requested

COMPOUND PROPERTIES LLC  
PO BOX 2990  
RUIDOSO, NM 88355-2990

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104564



9214 8969 0099 9790 1822 1296 55

COMPOUND PROPERTIES LLC  
PO BOX 2990  
RUIDOSO, NM 88355-2990

Batch #: 863,588  
Article #: 9214896900997901822129655  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104564

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1296 62

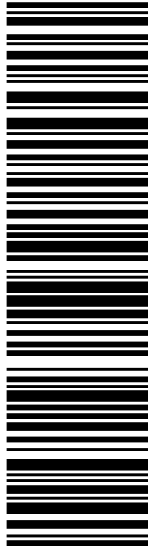
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\$6.850

Electronic Return Receipt Requested

CONGREGATION OF PASSION HOLY CROSS  
PROV DBA SEMINARY OF THE  
660 BUSSE HIGHWAY  
PARK RIDGE, IL 60068

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103946



9214 8969 0099 9790 1822 1296 62

CONGREGATION OF PASSION HOLY CROSS  
PROV DBA SEMINARY OF THE  
660 BUSSE HIGHWAY  
PARK RIDGE, IL 60068

Batch #: 863,588  
Article #: 9214896900997901822129662  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103946

Internal File #:  
Internal Code:

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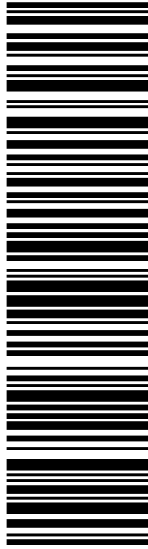
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Electronic Return Receipt Requested

CRAIG CORNELL  
43 RINCON LOOP RD  
TIJERAS, NM 87059-7471

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103286



9214 8969 0099 9790 1822 1296 79

CRAIG CORNELL  
43 RINCON LOOP RD  
TIJERAS, NM 87059-7471

Batch #: 863,588  
Article #: 9214896900997901822129679  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103286

Internal File #:  
Internal Code:

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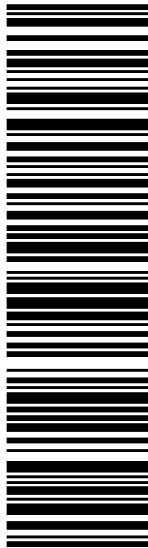
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Electronic Return Receipt Requested

CRAIG E GRAHAM  
229 WSIDE RD  
FRIDAY HARBOR, WA 98250

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102016



9214 8969 0099 9790 1822 1296 86

CRAIG E GRAHAM  
229 WSIDE RD  
FRIDAY HARBOR, WA 98250

Batch #: 863,588  
Article #: 9214896900997901822129686  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102016

Internal File #:  
Internal Code:



9214 8969 0099 9790 1822 1296 93

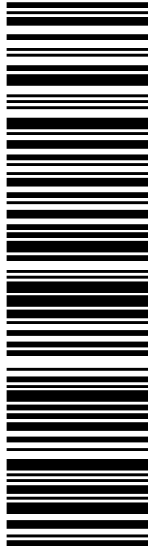
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Electronic Return Receipt Requested

CREVASSE CONSULTING LLC  
2521 BUFFALO RUN  
BURLESON, TX 76028

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127496



9214 8969 0099 9790 1822 1296 93

CREVASSE CONSULTING LLC  
2521 BUFFALO RUN  
BURLESON, TX 76028

Batch #: 863,588  
Article #: 9214896900997901822129693  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127496

Internal File #:  
Internal Code:

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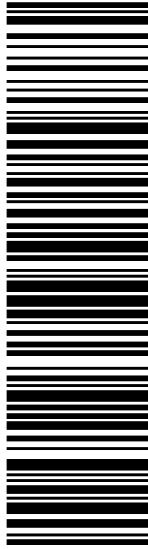
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Electronic Return Receipt Requested

CROSS TIMBERS ENERGY LLC  
C/O DRILLINGINFO MAIL  
400 W 17TH ST  
FORT WORTH, TX 76102

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80077955



9214 8969 0099 9790 1822 1297 09

CROSS TIMBERS ENERGY LLC  
C/O DRILLINGINFO MAIL  
400 W 17TH ST  
FORT WORTH, TX 76102

Batch #: 863,588  
Article #: 9214896900997901822129709  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80077955

Internal File #:  
Internal Code:

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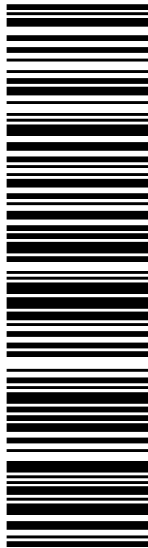
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\$0.00  
\$6.850

Electronic Return Receipt Requested

CULVER MILITARY ACADEMY  
1300 ACADEMY RD STE 159  
CULVER, IN 46511

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103042



9214 8969 0099 9790 1822 1297 16

CULVER MILITARY ACADEMY  
1300 ACADEMY RD STE 159  
CULVER, IN 46511

Batch #: 863,588  
Article #: 9214896900997901822129716  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103042

Internal File #:  
Internal Code:

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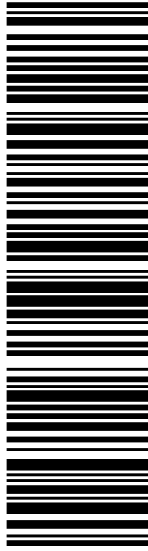
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Electronic Return Receipt Requested

CYNTHIA C BURR  
10212 SAN LUIS REY PL NE  
ALBUQUERQUE, NM 87111

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099686



9214 8969 0099 9790 1822 1297 23

CYNTHIA C BURR  
10212 SAN LUIS REY PL NE  
ALBUQUERQUE, NM 87111

Batch #: 863,588  
Article #: 9214896900997901822129723  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099686

Internal File #:  
Internal Code:

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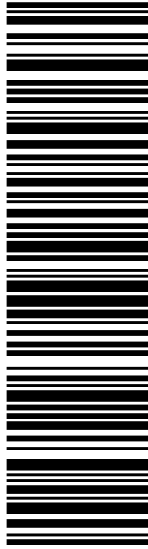
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Electronic Return Receipt Requested

CYNTHIA FORSYTH  
786 BARKER TRAIL ROAD  
CLEVELAND, GA 30528

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103411



9214 8969 0099 9790 1822 1297 30

CYNTHIA FORSYTH  
786 BARKER TRAIL ROAD  
CLEVELAND, GA 30528

Batch #: 863,588  
Article #: 9214896900997901822129730  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103411

Internal File #:  
Internal Code:

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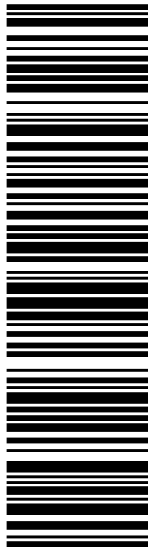
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Electronic Return Receipt Requested

DALE RITCHIE ELLIOTT  
9221 PRICKLY PEAR NW  
ALBUQUERQUE, NM 87114

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103356



9214 8969 0099 9790 1822 1297 47

DALE RITCHIE ELLIOTT  
9221 PRICKLY PEAR NW  
ALBUQUERQUE, NM 87114

Batch #: 863,588  
Article #: 9214896900997901822129747  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103356

Internal File #:  
Internal Code:

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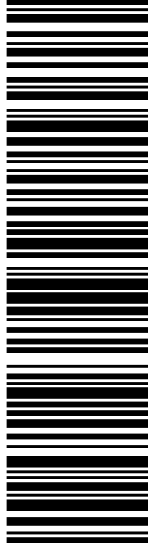
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Electronic Return Receipt Requested

DAN MASON SCHUPPAN  
5801 HIGHLANDS PKWY #1541  
COLUMBIA, MO 65203

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105249



9214 8969 0099 9790 1822 1297 54

DAN MASON SCHUPPAN  
5801 HIGHLANDS PKWY #1541  
COLUMBIA, MO 65203

Batch #: 863,588  
Article #: 9214896900997901822129754  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105249

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1297 61

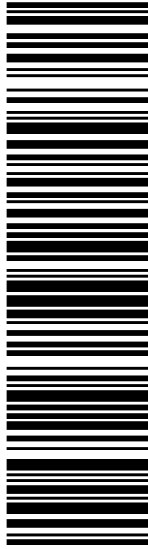
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\$6.850

Electronic Return Receipt Requested

DANIEL PONDER BRENNAND  
1119 RIDGLEA WAY  
BOULDER, CO 80303-1494

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104474



9214 8969 0099 9790 1822 1297 61

DANIEL PONDER BRENNAND  
1119 RIDGLEA WAY  
BOULDER, CO 80303-1494

Batch #: 863,588  
Article #: 9214896900997901822129761  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104474

Internal File #:  
Internal Code:

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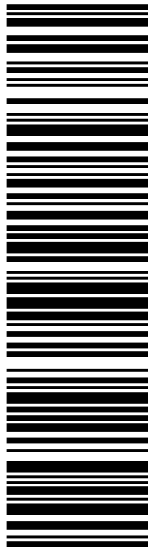
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\$6.850

Electronic Return Receipt Requested

DARLENE FITTING  
4813 OLD ROUGH ROAD  
RINER, VA 24149

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80125768



9214 8969 0099 9790 1822 1297 78

DARLENE FITTING  
4813 OLD ROUGH ROAD  
RINER, VA 24149

Batch #: 863,588  
Article #: 9214896900997901822129778  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80125768

Internal File #:  
Internal Code:

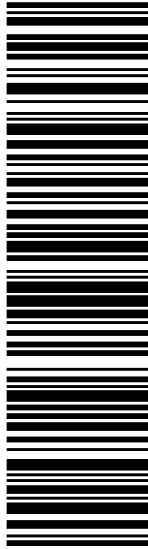
9214 8969 0099 9790 1822 1297 85

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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

DARMD LLC  
4744 EASTWIND AVE  
FARMINGTON, NM 87401

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80126486



9214 8969 0099 9790 1822 1297 85

DARMD LLC  
4744 EASTWIND AVE  
FARMINGTON, NM 87401

Batch #: 863,588  
Article #: 9214896900997901822129785  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
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Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

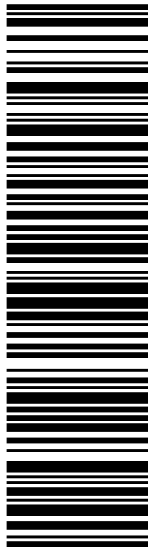
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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

DAVID P PETERSON  
1168 PACIFIC BEACH DR  
SAN DIEGO, CA 92109

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80109921



9214 8969 0099 9790 1822 1297 92

DAVID P PETERSON  
1168 PACIFIC BEACH DR  
SAN DIEGO, CA 92109

Batch #: 863,588  
Article #: 9214896900997901822129792  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80109921

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

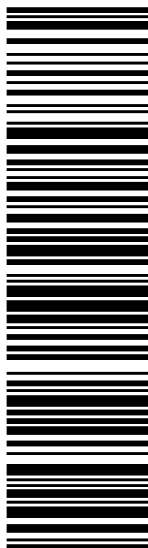
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\$4.15  
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\$0.00  
\$6.850

Electronic Return Receipt Requested

DIANA L STURIALE  
8103 S DANSKIN LN  
MERIDIAN, ID 83642

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80125647



9214 8969 0099 9790 1822 1298 08

DIANA L STURIALE  
8103 S DANSKIN LN  
MERIDIAN, ID 83642

Batch #: 863,588  
Article #: 9214896900997901822129808  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80125647

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

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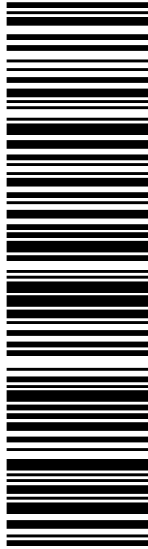
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\$4.15  
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\$0.00  
\$6.850

Electronic Return Receipt Requested

DIANE DERRY  
736 HINMAN AVE #1W  
EVANSTON, IL 60202

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100675



9214 8969 0099 9790 1822 1298 15

DIANE DERRY  
736 HINMAN AVE #1W  
EVANSTON, IL 60202

Batch #: 863,588  
Article #: 9214896900997901822129815  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100675

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1298 22

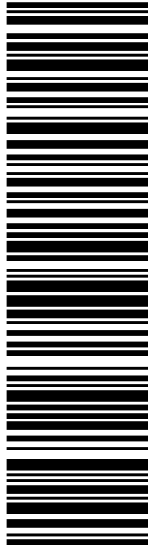
\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

DIEDRE L HUNTER  
808 OAK VALLEY LN  
CHEYENNE, WY 82009

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102170



9214 8969 0099 9790 1822 1298 22

DIEDRE L HUNTER  
808 OAK VALLEY LN  
CHEYENNE, WY 82009

Batch #: 863,588  
Article #: 9214896900997901822129822  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102170

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1298 39

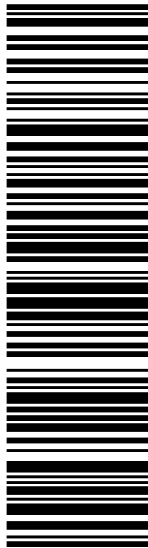
\$0.600  
\$4.15  
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\$0.00  
\$6.850

Electronic Return Receipt Requested

DONALDSON C PILLSBURY JR APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 22670  
DALLAS, TX 75222-6270

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110362



9214 8969 0099 9790 1822 1298 39

DONALDSON C PILLSBURY JR APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 22670  
DALLAS, TX 75222-6270

Batch #: 863,588  
Article #: 9214896900997901822129839  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110362

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1298 46

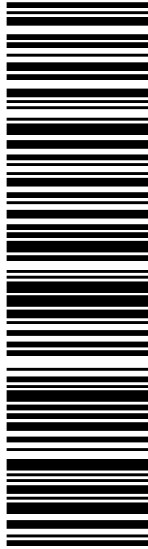
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\$0.00  
\$6.850

Electronic Return Receipt Requested

DONNA DIANE BANZHOF  
GENERAL DELIVERY  
EL CAJON, CA 99999

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103087



9214 8969 0099 9790 1822 1298 46

DONNA DIANE BANZHOF  
GENERAL DELIVERY  
EL CAJON, CA 99999

Batch #: 863,588  
Article #: 9214896900997901822129846  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103087

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1298 53

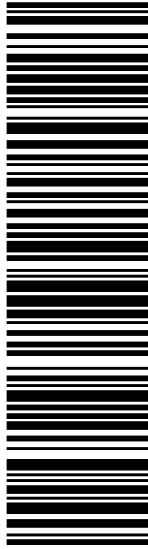
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\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

DOROTHY A FARNHAM  
5500 WAYZATA BLVD STE 1035  
MINNEAPOLIS, MN 55416

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103378



9214 8969 0099 9790 1822 1298 53

DOROTHY A FARNHAM  
5500 WAYZATA BLVD STE 1035  
MINNEAPOLIS, MN 55416

Batch #: 863,588  
Article #: 9214896900997901822129853  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103378

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1298 60

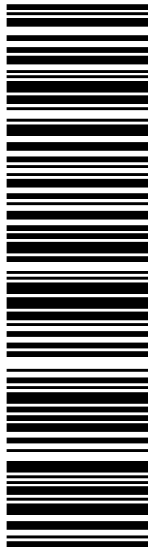
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\$0.00  
\$6.850

Electronic Return Receipt Requested

DOROTHY P SMITH  
14 STONE QUARRY DR #133  
DURHAM, NH 03824

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101388



9214 8969 0099 9790 1822 1298 60

DOROTHY P SMITH  
14 STONE QUARRY DR #133  
DURHAM, NH 03824

Batch #: 863,588  
Article #: 9214896900997901822129860  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101388

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1298 77

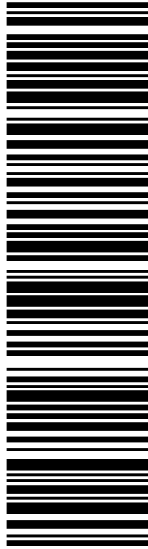
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\$0.00  
\$6.850

Electronic Return Receipt Requested

DOUGLAS CAMERON MCLEOD  
600 GRANT ST STE 850  
DENVER, CO 80203

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102398



9214 8969 0099 9790 1822 1298 77

DOUGLAS CAMERON MCLEOD  
600 GRANT ST STE 850  
DENVER, CO 80203

Batch #: 863,588  
Article #: 9214896900997901822129877  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102398

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1298 84

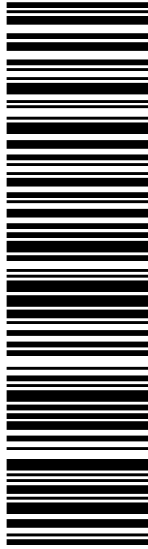
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\$6.850

Electronic Return Receipt Requested

EDNA MORRELL LIVING TRUST  
WELLS FARGO BANK NA TRTEE  
PO BOX 40909  
AUSTIN, TX 78704

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106756



9214 8969 0099 9790 1822 1298 84

EDNA MORRELL LIVING TRUST  
WELLS FARGO BANK NA TRTEE  
PO BOX 40909  
AUSTIN, TX 78704

Batch #: 863,588  
Article #: 9214896900997901822129884  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106756

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1298 91

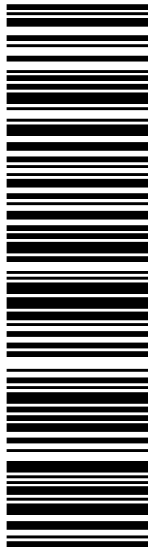
\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

EDWARD L RYERSON JR TRUST  
CAMBRIDGE TRUST CO TRUSTEE  
75 STATE STREET 18TH FLOOR  
BOSTON, MA 02109

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106841



9214 8969 0099 9790 1822 1298 91

EDWARD L RYERSON JR TRUST  
CAMBRIDGE TRUST CO TRUSTEE  
75 STATE STREET 18TH FLOOR  
BOSTON, MA 02109

Batch #: 863,588  
Article #: 9214896900997901822129891  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106841

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1299 07

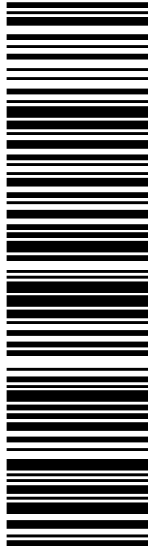
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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

EDWARD S BATCHELDER IRREVOC FAM TR  
FIRST NATL BK OF OMAHA TRUSTEE  
PO BOX 3480  
OMAHA, NE 68103-0480

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106303



9214 8969 0099 9790 1822 1299 07

EDWARD S BATCHELDER IRREVOC FAM TR  
FIRST NATL BK OF OMAHA TRUSTEE  
PO BOX 3480  
OMAHA, NE 68103-0480

Batch #: 863,588  
Article #: 9214896900997901822129907  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106303

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1299 14

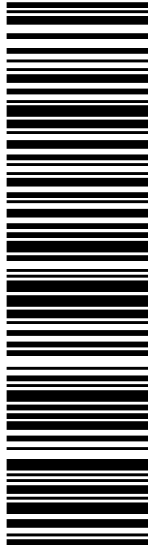
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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

ELAINE LYONS  
2304 LAKESIDE CT  
ROCKPORT, TX 78382

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101058



9214 8969 0099 9790 1822 1299 14

ELAINE LYONS  
2304 LAKESIDE CT  
ROCKPORT, TX 78382

Batch #: 863,588  
Article #: 9214896900997901822129914  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101058

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1299 21

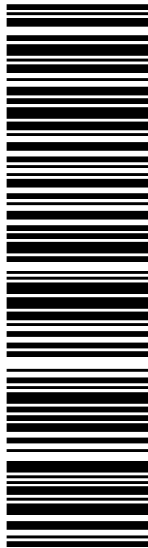
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\$4.15  
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\$0.00  
\$6.850

Electronic Return Receipt Requested

ELISABETH D HOOE  
5 PHILIP ST  
MEDFIELD, MA 02052

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80118371



9214 8969 0099 9790 1822 1299 21

ELISABETH D HOOE  
5 PHILIP ST  
MEDFIELD, MA 02052

Batch #: 863,588  
Article #: 9214896900997901822129921  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80118371

Internal File #:  
Internal Code:



9214 8969 0099 9790 1822 1299 38

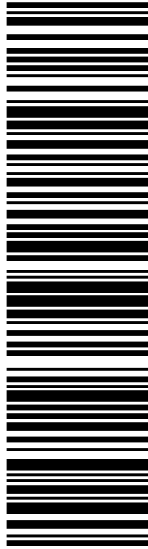
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\$6.850

Electronic Return Receipt Requested

ELIZABETH H LUND ROYALTY TRUST  
BARBARA LUND TRUSTEE  
7138 GLENDORA AVE  
DALLAS, TX 75230

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103773



9214 8969 0099 9790 1822 1299 38

ELIZABETH H LUND ROYALTY TRUST  
BARBARA LUND TRUSTEE  
7138 GLENDORA AVE  
DALLAS, TX 75230

Batch #: 863,588  
Article #: 9214896900997901822129938  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103773

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1299 45

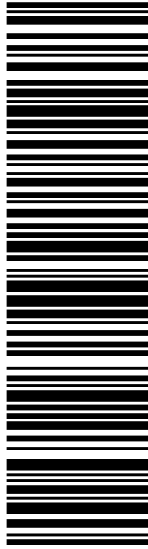
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Electronic Return Receipt Requested

ELIZABETH RABB  
416 21ST ST  
DENVER, CO 80205

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100235



9214 8969 0099 9790 1822 1299 45

ELIZABETH RABB  
416 21ST ST  
DENVER, CO 80205

Batch #: 863,588  
Article #: 9214896900997901822129945  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100235

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1299 52

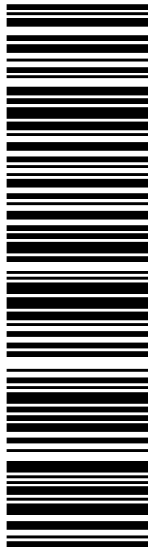
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\$0.00  
\$6.850

Electronic Return Receipt Requested

ELLIS RUDY LTD  
5701 WOODWAY DRIVE SUITE 346A  
HOUSTON, TX 77057-1505

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80012531



9214 8969 0099 9790 1822 1299 52

ELLIS RUDY LTD  
5701 WOODWAY DRIVE SUITE 346A  
HOUSTON, TX 77057-1505

Batch #: 863,588  
Article #: 9214896900997901822129952  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80012531

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1299 69

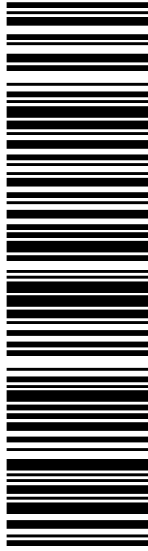
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\$0.00  
\$6.850

Electronic Return Receipt Requested

ELSR LP  
C/O PETROLEDGER FINANCIAL SERV  
2900 WESLAYAN ST STE 210  
HOUSTON, TX 77027-5182

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80027037



9214 8969 0099 9790 1822 1299 69

ELSR LP  
C/O PETROLEDGER FINANCIAL SERV  
2900 WESLAYAN ST STE 210  
HOUSTON, TX 77027-5182

Batch #: 863,588  
Article #: 9214896900997901822129969  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80027037

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1299 76

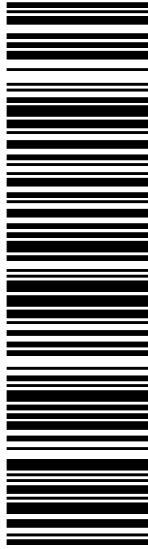
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\$6.850

Electronic Return Receipt Requested

EMILIE M HARDIE  
ROYALTY TRUST  
1065 LOS JARDINES  
EL PASO, TX 79912-1942

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105819



9214 8969 0099 9790 1822 1299 76

EMILIE M HARDIE  
ROYALTY TRUST  
1065 LOS JARDINES  
EL PASO, TX 79912-1942

Batch #: 863,588  
Article #: 9214896900997901822129976  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105819

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1299 83

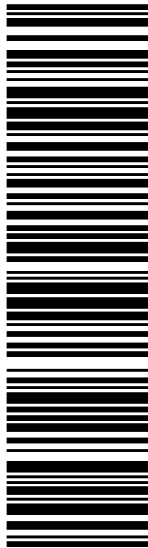
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\$4.15  
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\$6.850

Electronic Return Receipt Requested

EMILY JANICE LEACH  
DBA EJL OIL and GAS COMPANY LLC  
PO BOX 52198  
ALBUQUERQUE, NM 87181

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100983



9214 8969 0099 9790 1822 1299 83

EMILY JANICE LEACH  
DBA EJL OIL and GAS COMPANY LLC  
PO BOX 52198  
ALBUQUERQUE, NM 87181

Batch #: 863,588  
Article #: 9214896900997901822129983  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100983

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1299 90

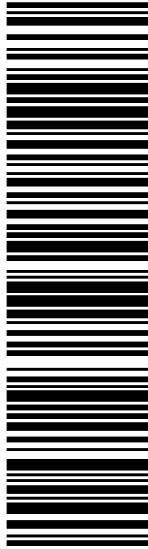
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\$6.850

Electronic Return Receipt Requested

ENDURING RESOURCES IV, LLC  
ATTN TRAVIS WHITHAM  
6300 S SYRACUSE WAY STE 525  
CENTENNIAL, CO 80111

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80108563



9214 8969 0099 9790 1822 1299 90

ENDURING RESOURCES IV, LLC  
ATTN TRAVIS WHITHAM  
6300 S SYRACUSE WAY STE 525  
CENTENNIAL, CO 80111

Batch #: 863,588  
Article #: 9214896900997901822129990  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80108563

Internal File #:  
Internal Code:

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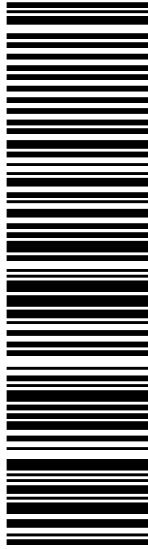
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\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

ERROLL D FERGUSON  
RICHARD P GANNON POA  
430 S ASHWOOD AVE  
VENTURA, CA 93003

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104653



9214 8969 0099 9790 1822 1300 02

ERROLL D FERGUSON  
RICHARD P GANNON POA  
430 S ASHWOOD AVE  
VENTURA, CA 93003

Batch #: 863,588  
Article #: 9214896900997901822130002  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104653

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1300 19

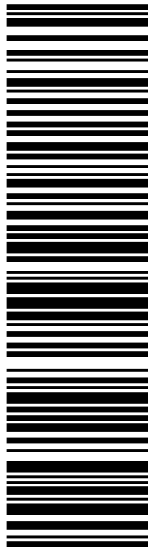
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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

ESCONDIDO OIL and GAS LLC  
PO BOX 395  
ROANOKE, TX 76262

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115875



9214 8969 0099 9790 1822 1300 19

ESCONDIDO OIL and GAS LLC  
PO BOX 395  
ROANOKE, TX 76262

Batch #: 863,588  
Article #: 9214896900997901822130019  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115875

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1300 26

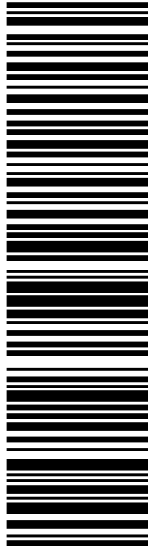
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\$4.15  
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\$0.00  
\$6.850

Electronic Return Receipt Requested

EXEMPLAR MINERALS LLC  
12101 N MACARTHUR BLVD STE A PMB 40  
OKLAHOMA CITY, OK 73162-1800

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80126483



9214 8969 0099 9790 1822 1300 26

EXEMPLAR MINERALS LLC  
12101 N MACARTHUR BLVD STE A PMB 40  
OKLAHOMA CITY, OK 73162-1800

Batch #: 863,588  
Article #: 9214896900997901822130026  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80126483

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1300 33

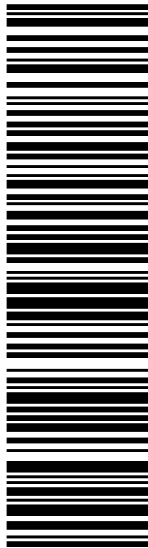
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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

F F WEBSTER IV TRUST EST and TR  
800 WAUKEGAN RD  
GLENVIEW, IL 60025

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104301



9214 8969 0099 9790 1822 1300 33

F F WEBSTER IV TRUST EST and TR  
800 WAUKEGAN RD  
GLENVIEW, IL 60025

Batch #: 863,588  
Article #: 9214896900997901822130033  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104301

Internal File #:  
Internal Code:

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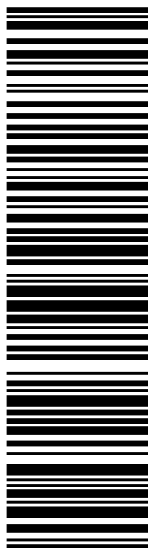
\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

FINNISH AMERICAN REST HOME  
1800 S DR  
LAKE WORTH, FL 33461

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103393



9214 8969 0099 9790 1822 1300 40

FINNISH AMERICAN REST HOME  
1800 S DR  
LAKE WORTH, FL 33461

Batch #: 863,588  
Article #: 9214896900997901822130040  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103393

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1300 57

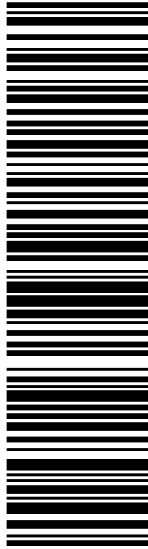
\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

FITTING-CHESTNUT  
FAMILY PARTNERSHIP LTD  
PO BOX 782  
MIDLAND, TX 79702-0782

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103395



9214 8969 0099 9790 1822 1300 57

FITTING-CHESTNUT  
FAMILY PARTNERSHIP LTD  
PO BOX 782  
MIDLAND, TX 79702-0782

Batch #: 863,588  
Article #: 9214896900997901822130057  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103395

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1300 64

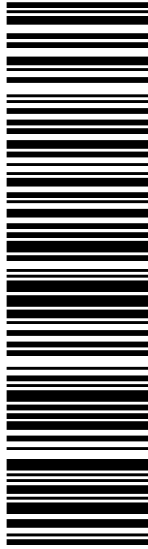
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\$6.850

Electronic Return Receipt Requested

FLORENCIA EXPLORATION INC  
PO BOX 1817  
SAN ANTONIO, TX 78296-1817

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80035261



9214 8969 0099 9790 1822 1300 64

FLORENCIA EXPLORATION INC  
PO BOX 1817  
SAN ANTONIO, TX 78296-1817

Batch #: 863,588  
Article #: 9214896900997901822130064  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80035261

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1300 71

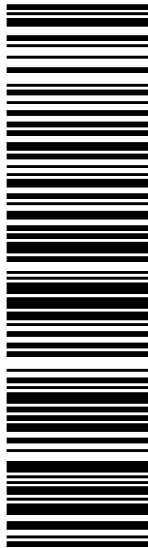
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\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

FOSTER MORRELL TRUST  
WELLS FARGO BANK NA TRTEE  
PO BOX 40909  
AUSTIN, TX 78704

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106755



9214 8969 0099 9790 1822 1300 71

FOSTER MORRELL TRUST  
WELLS FARGO BANK NA TRTEE  
PO BOX 40909  
AUSTIN, TX 78704

Batch #: 863,588  
Article #: 9214896900997901822130071  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106755

Internal File #:  
Internal Code:

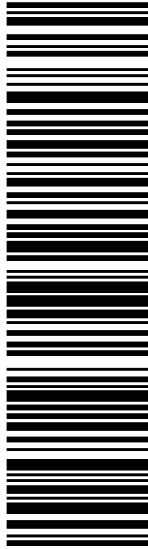
9214 8969 0099 9790 1822 1300 88

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

FOUR STARR ENERGY INC  
11886 GREENVILLE AVE STE 106  
DALLAS, TX 75243

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106497



9214 8969 0099 9790 1822 1300 88

FOUR STARR ENERGY INC  
11886 GREENVILLE AVE STE 106  
DALLAS, TX 75243

Batch #: 863,588  
Article #: 9214896900997901822130088  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106497

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

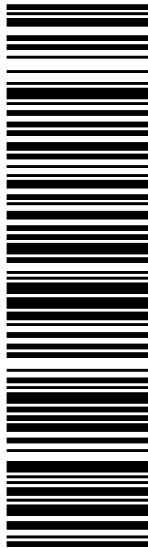
9214 8969 0099 9790 1822 1300 95

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

FRANCES ELISE LINCOLN  
4620 COLEMAN CAMP ROAD  
GIG HARBOR, WA 98355

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124077



9214 8969 0099 9790 1822 1300 95

FRANCES ELISE LINCOLN  
4620 COLEMAN CAMP ROAD  
GIG HARBOR, WA 98355

Batch #: 863,588  
Article #: 9214896900997901822130095  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124077

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

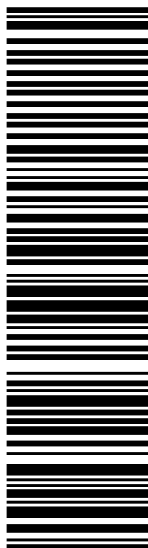
9214 8969 0099 9790 1822 1301 01

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

FRANCES R CUSACK  
2900 N QUINLAN PARK RD STE 240-121  
AUSTIN, TX 78732

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101782



9214 8969 0099 9790 1822 1301 01

FRANCES R CUSACK  
2900 N QUINLAN PARK RD STE 240-121  
AUSTIN, TX 78732

Batch #: 863,588  
Article #: 9214896900997901822130101  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101782

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1301 18

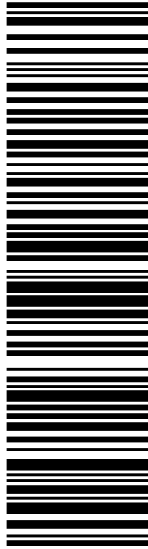
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\$6.850

Electronic Return Receipt Requested

FREDERICK F WEBSTER JR SELF DECL  
REVOC TRUST  
945 WOODLAND DR  
GLENVIEW, IL 60025

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106965



9214 8969 0099 9790 1822 1301 18

FREDERICK F WEBSTER JR SELF DECL  
REVOC TRUST  
945 WOODLAND DR  
GLENVIEW, IL 60025

Batch #: 863,588  
Article #: 9214896900997901822130118  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106965

Internal File #:  
Internal Code:

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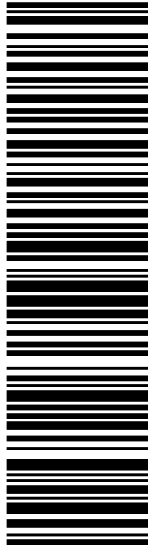
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\$6.850

Electronic Return Receipt Requested

FREDERICKSBURG ROYALTY LTD  
PO BOX 1481  
SAN ANTONIO, TX 78295-1481

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80019489



9214 8969 0099 9790 1822 1301 25

FREDERICKSBURG ROYALTY LTD  
PO BOX 1481  
SAN ANTONIO, TX 78295-1481

Batch #: 863,588  
Article #: 9214896900997901822130125  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80019489

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1301 32

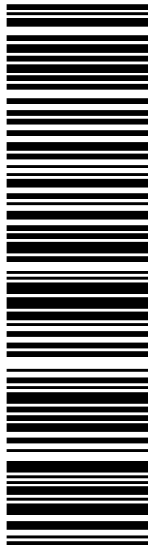
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\$0.00  
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Electronic Return Receipt Requested

FREE RIDE LLC  
PO BOX 429  
ROSWELL, NM 88202

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105775



9214 8969 0099 9790 1822 1301 32

FREE RIDE LLC  
PO BOX 429  
ROSWELL, NM 88202

Batch #: 863,588  
Article #: 9214896900997901822130132  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105775

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1301 49

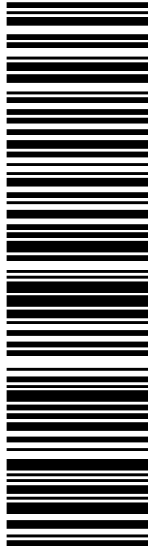
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\$6.850

Electronic Return Receipt Requested

FREEMAN RODNEY FITTING  
ARUBA PROJECT  
3537 MITCHELL LN  
BESSEMER, AL 35023

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103394



9214 8969 0099 9790 1822 1301 49

FREEMAN RODNEY FITTING  
ARUBA PROJECT  
3537 MITCHELL LN  
BESSEMER, AL 35023

Batch #: 863,588  
Article #: 9214896900997901822130149  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103394

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1301 56

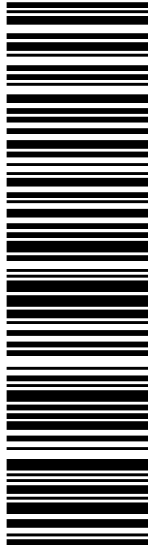
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Electronic Return Receipt Requested

GASCONDE OIL CO (EVSJO)  
410 17TH ST STE 1180  
DENVER, CO 80202

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80097498



9214 8969 0099 9790 1822 1301 56

GASCONDE OIL CO (EVSJO)  
410 17TH ST STE 1180  
DENVER, CO 80202

Batch #: 863,588  
Article #: 9214896900997901822130156  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80097498

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1301 63

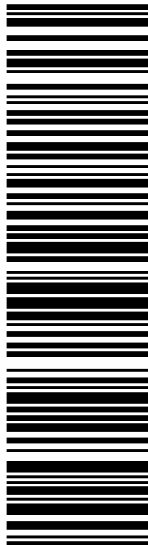
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Electronic Return Receipt Requested

GEMOCO LTD  
5407 CREEK ARBOR CT  
DALLAS, TX 75287-7504

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106510



9214 8969 0099 9790 1822 1301 63

GEMOCO LTD  
5407 CREEK ARBOR CT  
DALLAS, TX 75287-7504

Batch #: 863,588  
Article #: 9214896900997901822130163  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106510

Internal File #:  
Internal Code:



9214 8969 0099 9790 1822 1301 70

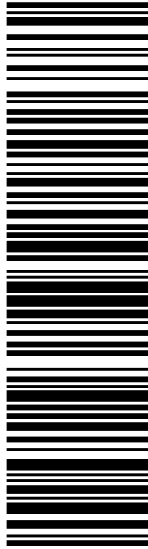
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\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

GEORGE A RANNEY ESTATE  
GEORGE A RANNEY JR EXECUTOR  
30 W MONROE ST 13TH FL  
CHICAGO, IL 60603

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102662



9214 8969 0099 9790 1822 1301 70

GEORGE A RANNEY ESTATE  
GEORGE A RANNEY JR EXECUTOR  
30 W MONROE ST 13TH FL  
CHICAGO, IL 60603

Batch #: 863,588  
Article #: 9214896900997901822130170  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102662

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1301 87

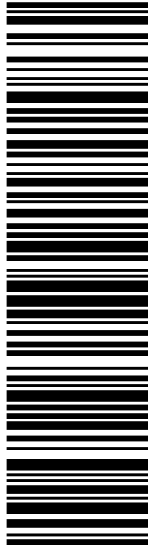
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\$6.850

Electronic Return Receipt Requested

GEORGE ARTHUR HALBERT  
20 EAST EXCHANGE ST APT A303  
SAINT PAUL, MN 55101-5207

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103499



9214 8969 0099 9790 1822 1301 87

GEORGE ARTHUR HALBERT  
20 EAST EXCHANGE ST APT A303  
SAINT PAUL, MN 55101-5207

Batch #: 863,588  
Article #: 9214896900997901822130187  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103499

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1301 94

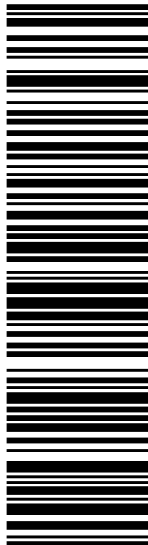
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\$6.850

Electronic Return Receipt Requested

GEORGE DIX  
DONNA KAY RADKE POA  
415 SOUTHWIND LOOP  
SEGUIN, TX 78155-7799

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80087448



9214 8969 0099 9790 1822 1301 94

GEORGE DIX  
DONNA KAY RADKE POA  
415 SOUTHWIND LOOP  
SEGUIN, TX 78155-7799

Batch #: 863,588  
Article #: 9214896900997901822130194  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80087448

Internal File #:  
Internal Code:

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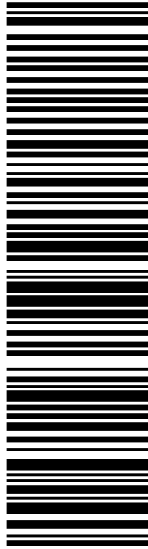
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\$6.850

Electronic Return Receipt Requested

GEORGE E SMITH REV LVG TRUST  
GEORGE EDWARD SMITH TRUSTEE  
16880 HWY 550  
AZTEC, NM 87410

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105278



9214 8969 0099 9790 1822 1302 00

GEORGE E SMITH REV LVG TRUST  
GEORGE EDWARD SMITH TRUSTEE  
16880 HWY 550  
AZTEC, NM 87410

Batch #: 863,588  
Article #: 9214896900997901822130200  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105278

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1302 17

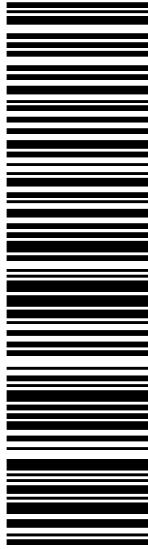
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\$6.850

Electronic Return Receipt Requested

GEORGE EDWARD DIX JR  
780 N RESLER DR STE A  
EL PASO, TX 79912

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099852



9214 8969 0099 9790 1822 1302 17

GEORGE EDWARD DIX JR  
780 N RESLER DR STE A  
EL PASO, TX 79912

Batch #: 863,588  
Article #: 9214896900997901822130217  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099852

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1302 24

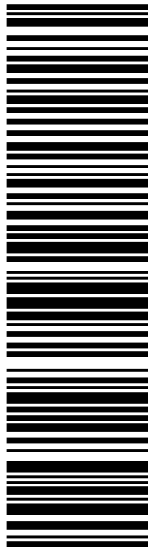
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\$0.00  
\$6.850

Electronic Return Receipt Requested

GEORGE REED BRAINARD  
C/O BOKF NA AGENT  
P O BOX 1588  
TULSA, OK 74101-1588

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80028719



9214 8969 0099 9790 1822 1302 24

GEORGE REED BRAINARD  
C/O BOKF NA AGENT  
P O BOX 1588  
TULSA, OK 74101-1588

Batch #: 863,588  
Article #: 9214896900997901822130224  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80028719

Internal File #:  
Internal Code:

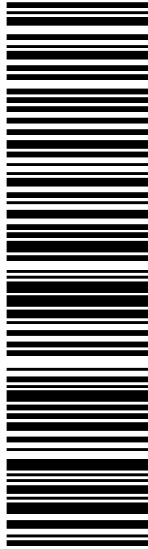
9214 8969 0099 9790 1822 1302 31

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

GILBERT VANDERKRAATS  
547 N INWOOD DR  
HUNTINGTON, WV 25701-4810

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106947



9214 8969 0099 9790 1822 1302 31

GILBERT VANDERKRAATS  
547 N INWOOD DR  
HUNTINGTON, WV 25701-4810

Batch #: 863,588  
Article #: 9214896900997901822130231  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106947

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

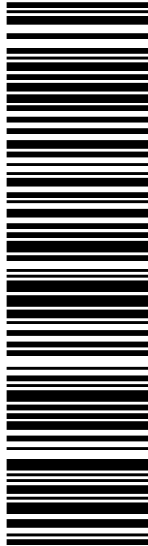
9214 8969 0099 9790 1822 1302 48

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

GINEVRA H STEPHENSON  
18 LAKE AVENUE  
WENHAM, MA 01984

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80118370



9214 8969 0099 9790 1822 1302 48

GINEVRA H STEPHENSON  
18 LAKE AVENUE  
WENHAM, MA 01984

Batch #: 863,588  
Article #: 9214896900997901822130248  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80118370

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

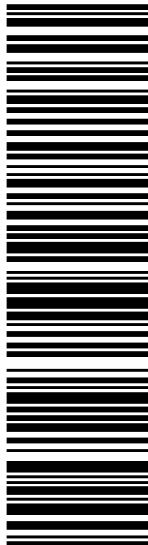
9214 8969 0099 9790 1822 1302 55

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

GLENN HARWELL  
PO BOX 4932  
ENGLEWOOD, CO 80155

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80036402



9214 8969 0099 9790 1822 1302 55

GLENN HARWELL  
PO BOX 4932  
ENGLEWOOD, CO 80155

Batch #: 863,588  
Article #: 9214896900997901822130255  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80036402

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1302 62

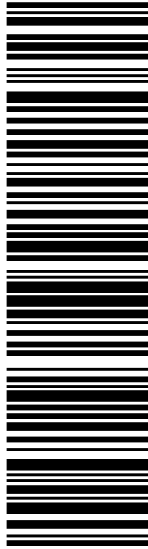
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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

GRACE BROWN LTD LLC  
JOHN S BROWN JR MNG MBR  
2009 MONTANA AVE  
EL PASO, TX 79903

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115212



9214 8969 0099 9790 1822 1302 62

GRACE BROWN LTD LLC  
JOHN S BROWN JR MNG MBR  
2009 MONTANA AVE  
EL PASO, TX 79903

Batch #: 863,588  
Article #: 9214896900997901822130262  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115212

Internal File #:  
Internal Code:

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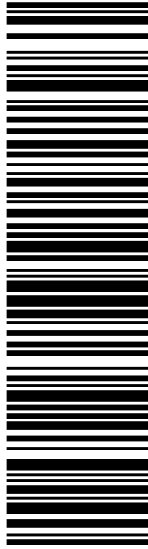
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\$4.15  
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\$0.00  
\$6.850

Electronic Return Receipt Requested

GRAHAM FAMILY TRUST  
SONJA GRAHAM TTEE  
994 KRISTA LN  
BROOKINGS, OR 97415-9053

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105808



9214 8969 0099 9790 1822 1302 79

GRAHAM FAMILY TRUST  
SONJA GRAHAM TTEE  
994 KRISTA LN  
BROOKINGS, OR 97415-9053

Batch #: 863,588  
Article #: 9214896900997901822130279  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105808

Internal File #:  
Internal Code:

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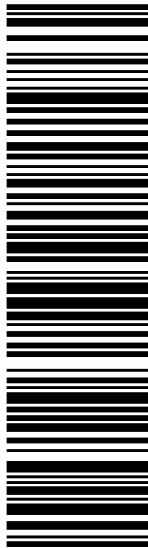
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\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

GREAT HERITAGE PROPERTIES LLC  
2801 NW 57TH ST  
OKLAHOMA CITY, OK 73112

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106524



9214 8969 0099 9790 1822 1302 86

GREAT HERITAGE PROPERTIES LLC  
2801 NW 57TH ST  
OKLAHOMA CITY, OK 73112

Batch #: 863,588  
Article #: 9214896900997901822130286  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106524

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1302 93

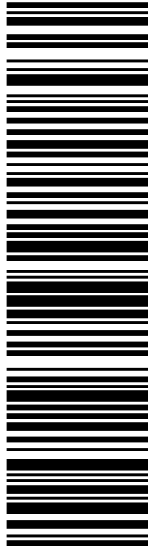
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Electronic Return Receipt Requested

GUADALUPE LAND and MINERALS LLC  
17521 ARRATIA  
EL PASO, TX 79938

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115873



9214 8969 0099 9790 1822 1302 93

GUADALUPE LAND and MINERALS LLC  
17521 ARRATIA  
EL PASO, TX 79938

Batch #: 863,588  
Article #: 9214896900997901822130293  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115873

Internal File #:  
Internal Code:

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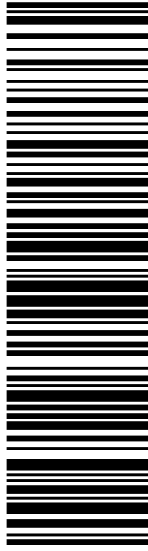
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Electronic Return Receipt Requested

GUY R BRAINARD JR TR 9 9 1982  
BANK OF OKLAHOMA NA SUCC TRUSTEE  
PO BOX 1588  
TULSA, OK 74101-1588

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104473



9214 8969 0099 9790 1822 1303 09

GUY R BRAINARD JR TR 9 9 1982  
BANK OF OKLAHOMA NA SUCC TRUSTEE  
PO BOX 1588  
TULSA, OK 74101-1588

Batch #: 863,588  
Article #: 9214896900997901822130309  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104473

Internal File #:  
Internal Code:

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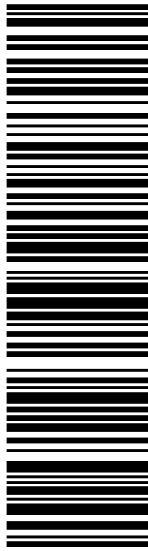
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Electronic Return Receipt Requested

GUY R CAMPBELL JR and CO  
17929 BARN CLOSE DR  
LUTZ, FL 33559

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099588



9214 8969 0099 9790 1822 1303 16

GUY R CAMPBELL JR and CO  
17929 BARN CLOSE DR  
LUTZ, FL 33559

Batch #: 863,588  
Article #: 9214896900997901822130316  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099588

Internal File #:  
Internal Code:

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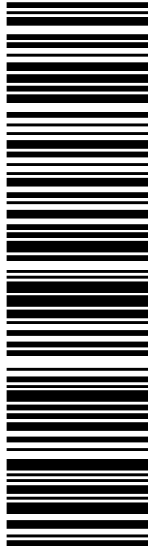
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Electronic Return Receipt Requested

HAGOOD-NEW MEXICO TR NO 1  
L STEPHEN HAGOOD TTEE  
P.O. BOX 1732  
DENVER, CO 80201

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102050



9214 8969 0099 9790 1822 1303 23

HAGOOD-NEW MEXICO TR NO 1  
L STEPHEN HAGOOD TTEE  
P.O. BOX 1732  
DENVER, CO 80201

Batch #: 863,588  
Article #: 9214896900997901822130323  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102050

Internal File #:  
Internal Code:

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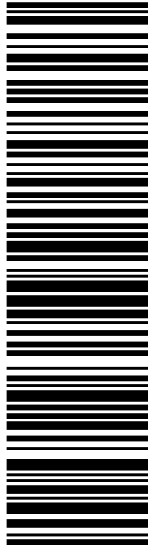
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\$6.850

Electronic Return Receipt Requested

HALLETT MENGEL LUSCOMBE  
13 IOWA CIR  
PLATTSBURGH, NY 12903-4014

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104913



9214 8969 0099 9790 1822 1303 30

HALLETT MENGEL LUSCOMBE  
13 IOWA CIR  
PLATTSBURGH, NY 12903-4014

Batch #: 863,588  
Article #: 9214896900997901822130330  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104913

Internal File #:  
Internal Code:

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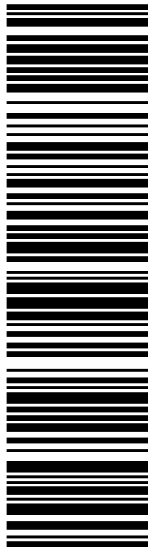
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Electronic Return Receipt Requested

HANNAH E NORDHAUS  
235 29TH ST  
BOULDER, CO 80305

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105082



9214 8969 0099 9790 1822 1303 47

HANNAH E NORDHAUS  
235 29TH ST  
BOULDER, CO 80305

Batch #: 863,588  
Article #: 9214896900997901822130347  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105082

Internal File #:  
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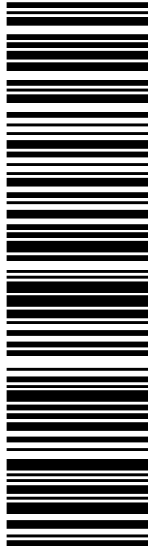
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Electronic Return Receipt Requested

HAYMAKER HOLDING COMPANY LLC  
PO BOX 205415  
DALLAS, TX 75320

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80120457



9214 8969 0099 9790 1822 1303 54

HAYMAKER HOLDING COMPANY LLC  
PO BOX 205415  
DALLAS, TX 75320

Batch #: 863,588  
Article #: 9214896900997901822130354  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80120457

Internal File #:  
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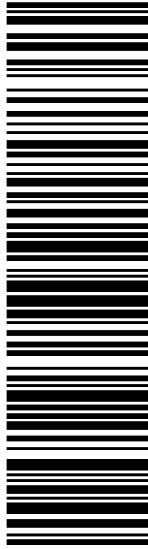
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Electronic Return Receipt Requested

HDBC INVESTMENTS LTD  
A TEXAS LTD PTRSHP  
PO BOX 12766  
DALLAS, TX 75225

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80043125



9214 8969 0099 9790 1822 1303 61

HDBC INVESTMENTS LTD  
A TEXAS LTD PTRSHP  
PO BOX 12766  
DALLAS, TX 75225

Batch #: 863,588  
Article #: 9214896900997901822130361  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80043125

Internal File #:  
Internal Code:

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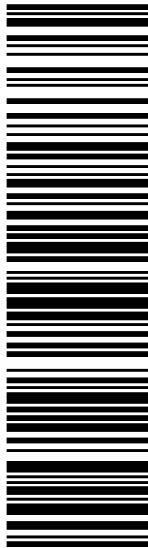
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Electronic Return Receipt Requested

HEATHER HODGE  
1653 BRIARCLIFF BLVD  
WHEATON, IL 60189

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100859



9214 8969 0099 9790 1822 1303 78

HEATHER HODGE  
1653 BRIARCLIFF BLVD  
WHEATON, IL 60189

Batch #: 863,588  
Article #: 9214896900997901822130378  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100859

Internal File #:  
Internal Code:

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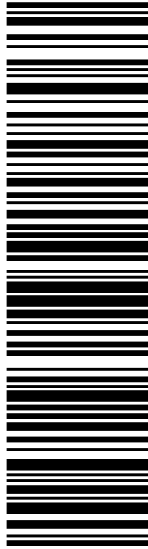
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Electronic Return Receipt Requested

HENRY P ISHAM III  
2510 ST PAUL ST  
DENVER, CO 80210

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100882



9214 8969 0099 9790 1822 1303 85

HENRY P ISHAM III  
2510 ST PAUL ST  
DENVER, CO 80210

Batch #: 863,588  
Article #: 9214896900997901822130385  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100882

Internal File #:  
Internal Code:

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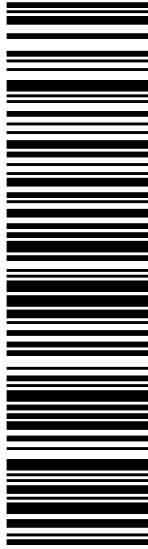
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Electronic Return Receipt Requested

HERBERT C PHILLIPS FAMILY TRUST  
NICK PHILLIPS TRUSTEE  
287 PITTSBURGH ROAD  
BUTLER, PA 16002

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80114899



9214 8969 0099 9790 1822 1303 92

HERBERT C PHILLIPS FAMILY TRUST  
NICK PHILLIPS TRUSTEE  
287 PITTSBURGH ROAD  
BUTLER, PA 16002

Batch #: 863,588  
Article #: 9214896900997901822130392  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80114899

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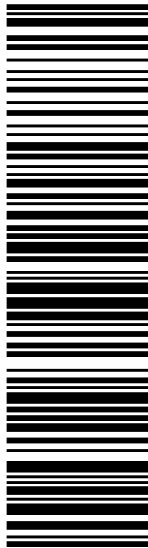
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Electronic Return Receipt Requested

HERBERT H (HANK) SOUTH  
454 MAPLE LANE  
SEWICKLEY, PA 15143-1074

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115883



9214 8969 0099 9790 1822 1304 08

HERBERT H (HANK) SOUTH  
454 MAPLE LANE  
SEWICKLEY, PA 15143-1074

Batch #: 863,588  
Article #: 9214896900997901822130408  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115883

Internal File #:  
Internal Code:



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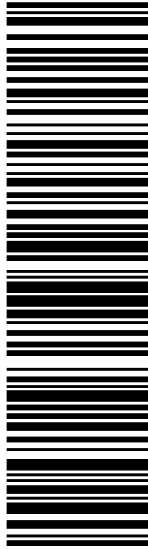
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Electronic Return Receipt Requested

HILLS HYDROCARBONS LP  
1315 RED FOX RD STE 200  
ARDEN HILLS, MN 55112

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106556



9214 8969 0099 9790 1822 1304 15

HILLS HYDROCARBONS LP  
1315 RED FOX RD STE 200  
ARDEN HILLS, MN 55112

Batch #: 863,588  
Article #: 9214896900997901822130415  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106556

Internal File #:  
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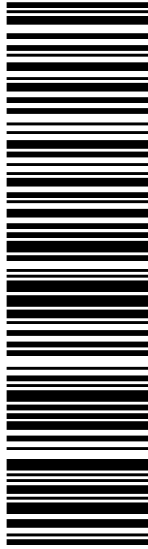
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HOKY LTD  
112 FATHOM RD  
NORTH PALM BEACH, FL 33408

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104797



9214 8969 0099 9790 1822 1304 22

HOKY LTD  
112 FATHOM RD  
NORTH PALM BEACH, FL 33408

Batch #: 863,588  
Article #: 9214896900997901822130422  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104797

Internal File #:  
Internal Code:

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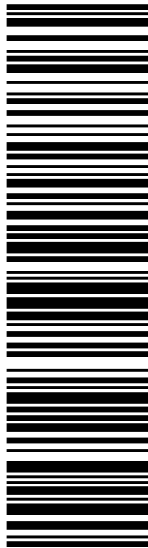
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Electronic Return Receipt Requested

HONUOLA MAU LLC  
PO BOX 1831  
HONOLULU, HI 96805-1831

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103924



9214 8969 0099 9790 1822 1304 39

HONUOLA MAU LLC  
PO BOX 1831  
HONOLULU, HI 96805-1831

Batch #: 863,588  
Article #: 9214896900997901822130439  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103924

Internal File #:  
Internal Code:

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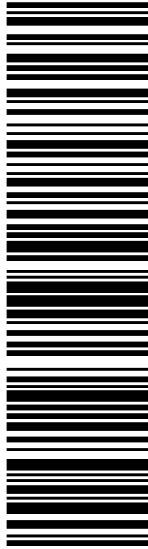
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Electronic Return Receipt Requested

HOPE KELLY S TRUST  
HOPE S KELLY TRUSTEE  
839 SUMMIT RD  
SANTA BARBARA, CA 93108

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104852



9214 8969 0099 9790 1822 1304 46

HOPE KELLY S TRUST  
HOPE S KELLY TRUSTEE  
839 SUMMIT RD  
SANTA BARBARA, CA 93108

Batch #: 863,588  
Article #: 9214896900997901822130446  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104852

Internal File #:  
Internal Code:

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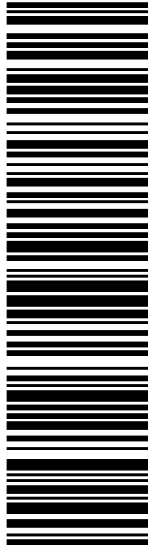
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Electronic Return Receipt Requested

HOPE S KELLY LIVING TRUST  
HOPE S KELLY TRUSTEE  
839 SUMMIT RD  
SANTA BARBARA, CA 93108

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104853



9214 8969 0099 9790 1822 1304 53

HOPE S KELLY LIVING TRUST  
HOPE S KELLY TRUSTEE  
839 SUMMIT RD  
SANTA BARBARA, CA 93108

Batch #: 863,588  
Article #: 9214896900997901822130453  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80104853

Internal File #:  
Internal Code:

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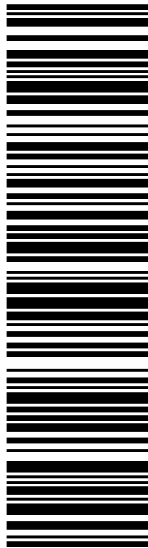
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Electronic Return Receipt Requested

HUNTER B HADLEY JR  
7501 LEAD MINE RD APT 121  
RALEIGH, NC 27615

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102048



9214 8969 0099 9790 1822 1304 60

HUNTER B HADLEY JR  
7501 LEAD MINE RD APT 121  
RALEIGH, NC 27615

Batch #: 863,588  
Article #: 9214896900997901822130460  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102048

Internal File #:  
Internal Code:

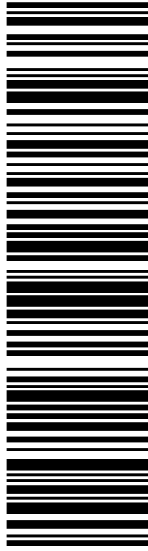
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\$0.00  
\$6.850

Electronic Return Receipt Requested

IMINERALS LLC  
5 INVERNESS DR E  
ENGLEWOOD, CO 80112

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105870



9214 8969 0099 9790 1822 1304 77

IMINERALS LLC  
5 INVERNESS DR E  
ENGLEWOOD, CO 80112

Batch #: 863,588  
Article #: 9214896900997901822130477  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105870

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

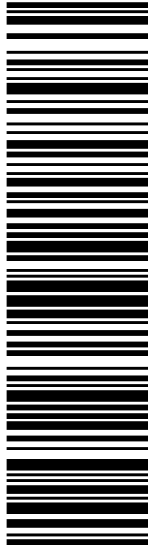
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\$4.15  
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\$0.00  
\$6.850

Electronic Return Receipt Requested

INDIANA UNIVERSITY FOUNDATION  
FARMERS NATIONAL CO AGENT  
PO BOX 3480 OIL and GAS DEPT  
OMAHA, NE 68103-0480

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106580



9214 8969 0099 9790 1822 1304 84

INDIANA UNIVERSITY FOUNDATION  
FARMERS NATIONAL CO AGENT  
PO BOX 3480 OIL and GAS DEPT  
OMAHA, NE 68103-0480

Batch #: 863,588  
Article #: 9214896900997901822130484  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106580

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

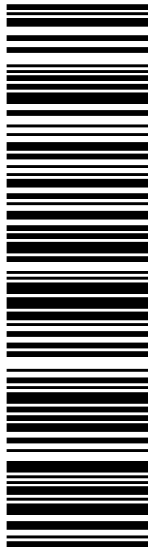
9214 8969 0099 9790 1822 1304 91

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

IRIS GERBER DAMSON and ASSOCIATES LLC  
5847 NW 120TH AVE  
CORAL SPRINGS, FL 33076

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101798



9214 8969 0099 9790 1822 1304 91

IRIS GERBER DAMSON and ASSOCIATES LLC  
5847 NW 120TH AVE  
CORAL SPRINGS, FL 33076

Batch #: 863,588  
Article #: 9214896900997901822130491  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101798

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

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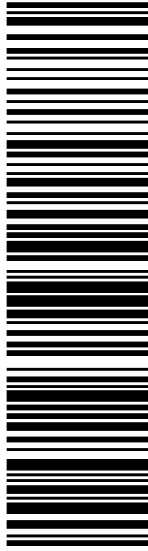
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Electronic Return Receipt Requested

IRISH FAMILY PROPERTIES LLC  
5040 AIRLINE RD  
DALLAS, TX 75205

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100877



9214 8969 0099 9790 1822 1305 07

IRISH FAMILY PROPERTIES LLC  
5040 AIRLINE RD  
DALLAS, TX 75205

Batch #: 863,588  
Article #: 9214896900997901822130507  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100877

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1305 14

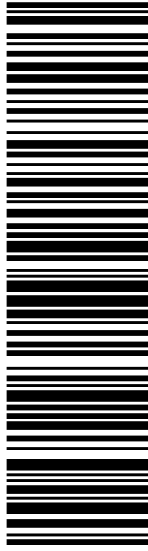
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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

ISHAM OIL LLC  
PO BOX 78155  
SAN FRANCISCO, CA 94107

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80125922



9214 8969 0099 9790 1822 1305 14

ISHAM OIL LLC  
PO BOX 78155  
SAN FRANCISCO, CA 94107

Batch #: 863,588  
Article #: 9214896900997901822130514  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80125922

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1305 21

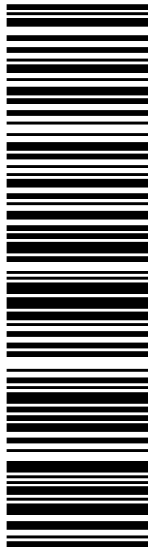
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\$6.850

Electronic Return Receipt Requested

J B STEPHENSON LLC  
2523 LAKEVIEW RD SW  
ALBUQUERQUE, NM 87105

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106903



9214 8969 0099 9790 1822 1305 21

J B STEPHENSON LLC  
2523 LAKEVIEW RD SW  
ALBUQUERQUE, NM 87105

Batch #: 863,588  
Article #: 9214896900997901822130521  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106903

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1305 38

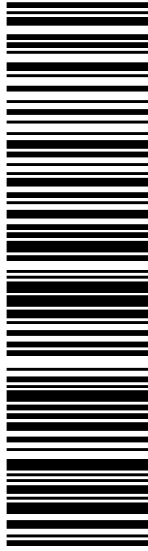
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J BAR CANE ROYALTY LLC  
PO BOX 3660  
ROSWELL, NM 88202

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80120105



9214 8969 0099 9790 1822 1305 38

J BAR CANE ROYALTY LLC  
PO BOX 3660  
ROSWELL, NM 88202

Batch #: 863,588  
Article #: 9214896900997901822130538  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80120105

Internal File #:  
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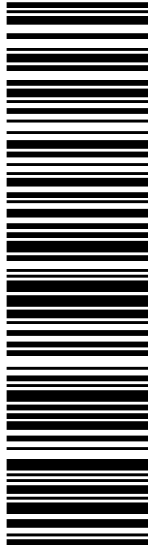
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\$6.850

Electronic Return Receipt Requested

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JEFFERY C NEAL AND K FRANCES B NEAL  
1311 DOEPP DRIVE  
CARLSBAD, NM 88220

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80121841



9214 8969 0099 9790 1822 1305 45

J F NEAL REVOCABLE TRUST  
JEFFERY C NEAL AND K FRANCES B NEAL  
1311 DOEPP DRIVE  
CARLSBAD, NM 88220

Batch #: 863,588  
Article #: 9214896900997901822130545  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80121841

Internal File #:  
Internal Code:

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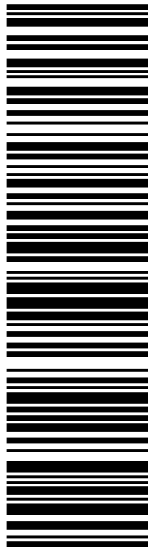
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\$6.850

Electronic Return Receipt Requested

JandM RAYMOND LTD  
RAYMOND and SONS I LLC GEN PARTNER  
PO BOX 291445  
KERRVILLE, TX 78029-1445

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099482



9214 8969 0099 9790 1822 1305 52

JandM RAYMOND LTD  
RAYMOND and SONS I LLC GEN PARTNER  
PO BOX 291445  
KERRVILLE, TX 78029-1445

Batch #: 863,588  
Article #: 9214896900997901822130552  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099482

Internal File #:  
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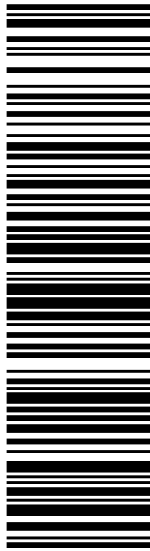
9214 8969 0099 9790 1822 1305 69

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\$4.15  
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\$6.850

Electronic Return Receipt Requested

JACOBS ENGINEERING GROUP INC  
1111 S ARROYO PKWY  
PASADENA, CA 91105

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80054427



9214 8969 0099 9790 1822 1305 69

JACOBS ENGINEERING GROUP INC  
1111 S ARROYO PKWY  
PASADENA, CA 91105

Batch #: 863,588  
Article #: 9214896900997901822130569  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80054427

Internal File #:  
Internal Code:

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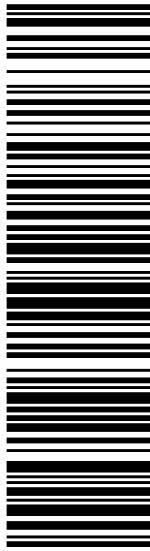
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\$6.850

Electronic Return Receipt Requested

JAKIE L MOSS  
PO BOX 343  
FLORA VISTA, NM 87415

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100194



9214 8969 0099 9790 1822 1305 76

JAKIE L MOSS  
PO BOX 343  
FLORA VISTA, NM 87415

Batch #: 863,588  
Article #: 9214896900997901822130576  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100194

Internal File #:  
Internal Code:

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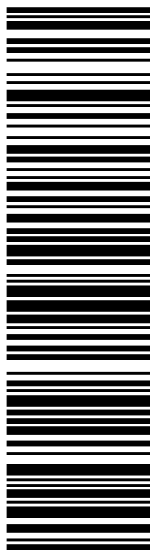
9214 8969 0099 9790 1822 1305 83

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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

JAMES BRADLEY KUPLIC  
511 OLD CR PP  
SHEBOYGAN FALLS, WI 53085

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102251



9214 8969 0099 9790 1822 1305 83

JAMES BRADLEY KUPLIC  
511 OLD CR PP  
SHEBOYGAN FALLS, WI 53085

Batch #: 863,588  
Article #: 9214896900997901822130583  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102251

Internal File #:  
Internal Code:

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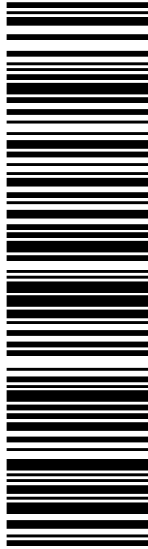
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Electronic Return Receipt Requested

JAMES D CURETON  
PO BOX 64  
TULELAKE, CA 96134

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103301



9214 8969 0099 9790 1822 1305 90

JAMES D CURETON  
PO BOX 64  
TULELAKE, CA 96134

Batch #: 863,588  
Article #: 9214896900997901822130590  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
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Internal File #:  
Internal Code:

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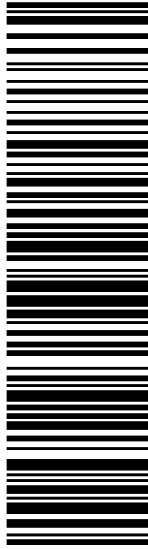
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Electronic Return Receipt Requested

JAMES L GREENE III  
PO BOX 1192  
CISCO, TX 76437

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099419



9214 8969 0099 9790 1822 1306 06

JAMES L GREENE III  
PO BOX 1192  
CISCO, TX 76437

Batch #: 863,588  
Article #: 9214896900997901822130606  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099419

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1306 13

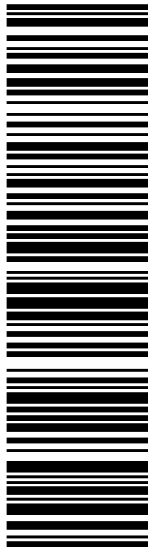
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Electronic Return Receipt Requested

JAMES M ATKINS  
3525 TURTLE CREEK BLVD  
DALLAS, TX 75219-5501

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101563



9214 8969 0099 9790 1822 1306 13

JAMES M ATKINS  
3525 TURTLE CREEK BLVD  
DALLAS, TX 75219-5501

Batch #: 863,588  
Article #: 9214896900997901822130613  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101563

Internal File #:  
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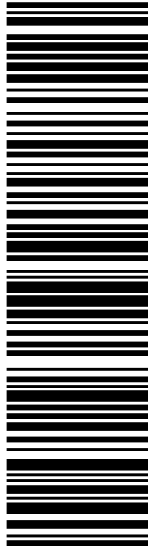
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\$0.00  
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Electronic Return Receipt Requested

JAMES MCCLURE STUART APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 226270  
DALLAS, TX 75222-6270

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110363



9214 8969 0099 9790 1822 1306 20

JAMES MCCLURE STUART APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 226270  
DALLAS, TX 75222-6270

Batch #: 863,588  
Article #: 9214896900997901822130620  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110363

Internal File #:  
Internal Code:

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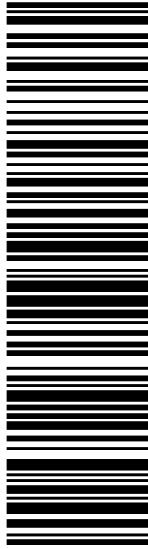
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Electronic Return Receipt Requested

JAMES SHUPP  
207 HASTINGS WAY  
SHREWSBURY, PA 17361

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101329



9214 8969 0099 9790 1822 1306 37

JAMES SHUPP  
207 HASTINGS WAY  
SHREWSBURY, PA 17361

Batch #: 863,588  
Article #: 9214896900997901822130637  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101329

Internal File #:  
Internal Code:

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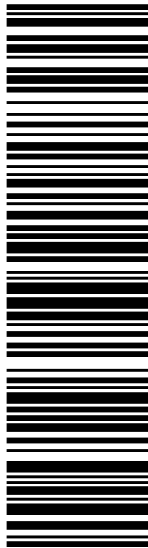
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Electronic Return Receipt Requested

JAMES T BUCHENAU LIV TR UNDER REVOC  
TRUST AGMT 9 13 1994  
1509 HEIDI DR  
PLANO, TX 75025-2810

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104495



9214 8969 0099 9790 1822 1306 44

JAMES T BUCHENAU LIV TR UNDER REVOC  
TRUST AGMT 9 13 1994  
1509 HEIDI DR  
PLANO, TX 75025-2810

Batch #: 863,588  
Article #: 9214896900997901822130644  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104495

Internal File #:  
Internal Code:



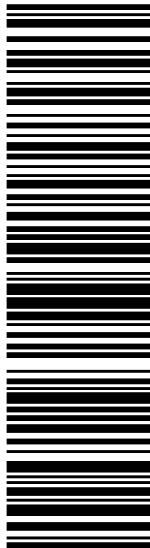
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Electronic Return Receipt Requested

JAMES W STARR  
7518 4TH PL  
DOWNEY, CA 90241

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101411



9214 8969 0099 9790 1822 1306 51

JAMES W STARR  
7518 4TH PL  
DOWNEY, CA 90241

Batch #: 863,588  
Article #: 9214896900997901822130651  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
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Internal File #:  
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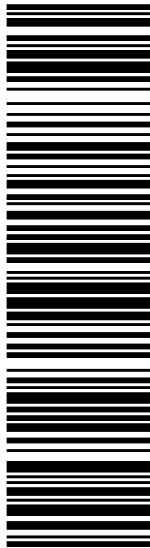
9214 8969 0099 9790 1822 1306 68

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Electronic Return Receipt Requested

JANE CLAIRE ROBERSON  
2855 ARIZONA  
LOS ALAMOS, NM 87544

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105197



9214 8969 0099 9790 1822 1306 68

JANE CLAIRE ROBERSON  
2855 ARIZONA  
LOS ALAMOS, NM 87544

Batch #: 863,588  
Article #: 9214896900997901822130668  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
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Internal File #:  
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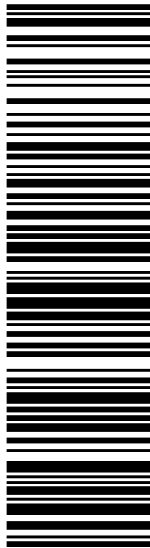
9214 8969 0099 9790 1822 1306 75

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\$6.850

Electronic Return Receipt Requested

JANE G MCDUGAL  
9833 DERBTON CT  
RALEIGH, NC 27617

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105013



9214 8969 0099 9790 1822 1306 75

JANE G MCDUGAL  
9833 DERBTON CT  
RALEIGH, NC 27617

Batch #: 863,588  
Article #: 9214896900997901822130675  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105013

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

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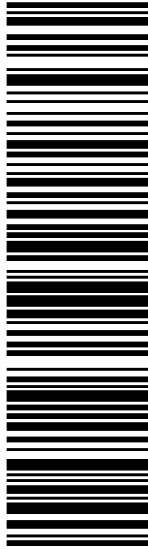
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\$6.850

Electronic Return Receipt Requested

JANE GILBERT MCDUGAL REV TR 7/18/  
MARK RUSSELL MCDUGAL TTEE  
9833 DERBTON COURT  
RALEIGH, NC 27617

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124702



9214 8969 0099 9790 1822 1306 82

JANE GILBERT MCDUGAL REV TR 7/18/  
MARK RUSSELL MCDUGAL TTEE  
9833 DERBTON COURT  
RALEIGH, NC 27617

Batch #: 863,588  
Article #: 9214896900997901822130682  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124702

Internal File #:  
Internal Code:

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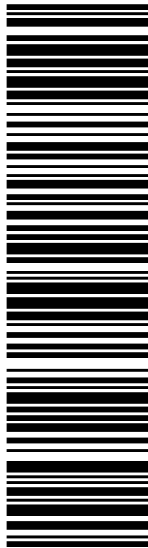
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Electronic Return Receipt Requested

JANET B SELBE  
1831 RIVERSIDE CT  
STEAMBOAT SPRINGS, CO 80487

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101308



9214 8969 0099 9790 1822 1306 99

JANET B SELBE  
1831 RIVERSIDE CT  
STEAMBOAT SPRINGS, CO 80487

Batch #: 863,588  
Article #: 9214896900997901822130699  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101308

Internal File #:  
Internal Code:

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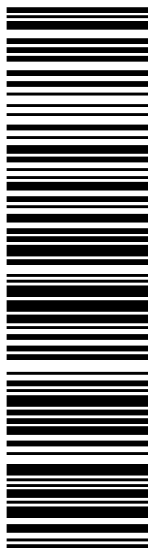
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\$6.850

Electronic Return Receipt Requested

JANET I FIELD  
PO BOX 643907  
VERO BEACH, FL 32964

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124204



9214 8969 0099 9790 1822 1307 05

JANET I FIELD  
PO BOX 643907  
VERO BEACH, FL 32964

Batch #: 863,588  
Article #: 9214896900997901822130705  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124204

Internal File #:  
Internal Code:

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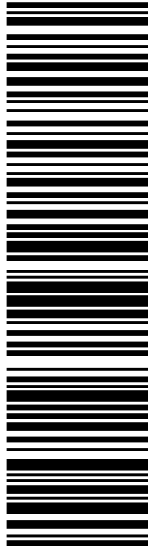
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\$4.15  
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\$0.00  
\$6.850

Electronic Return Receipt Requested

JANET I FIELD TRUST 4/21/1988  
JANET I FIELD TRUSTEE  
1 TURKS HEAD PL FL 11  
PROVIDENCE, RI 02903-2219

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104656



9214 8969 0099 9790 1822 1307 12

JANET I FIELD TRUST 4/21/1988  
JANET I FIELD TRUSTEE  
1 TURKS HEAD PL FL 11  
PROVIDENCE, RI 02903-2219

Batch #: 863,588  
Article #: 9214896900997901822130712  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104656

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1307 29

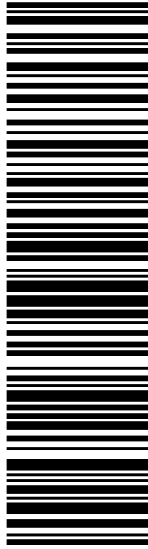
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\$0.00  
\$6.850

Electronic Return Receipt Requested

JANET KAY BAXTER  
3110 CALVACADE CT  
AUSTIN, TX 78746-1819

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80004408



9214 8969 0099 9790 1822 1307 29

JANET KAY BAXTER  
3110 CALVACADE CT  
AUSTIN, TX 78746-1819

Batch #: 863,588  
Article #: 9214896900997901822130729  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80004408

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Internal Code:

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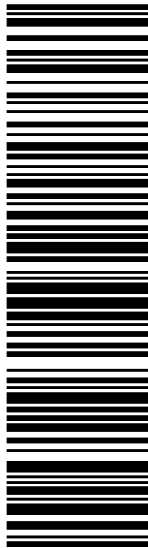
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Electronic Return Receipt Requested

JANET SCHOEL  
5036 W MONCRIEF PL  
DENVER, CO 80212-1606

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102742



9214 8969 0099 9790 1822 1307 36

JANET SCHOEL  
5036 W MONCRIEF PL  
DENVER, CO 80212-1606

Batch #: 863,588  
Article #: 9214896900997901822130736  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
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Internal File #:  
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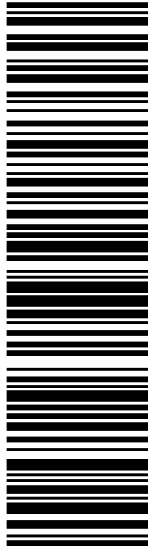
9214 8969 0099 9790 1822 1307 43

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

JASON R HODGE  
2613 PIRATES COVE UNIT 3  
SCHAUMBURG, IL 60173

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127406



9214 8969 0099 9790 1822 1307 43

JASON R HODGE  
2613 PIRATES COVE UNIT 3  
SCHAUMBURG, IL 60173

Batch #: 863,588  
Article #: 9214896900997901822130743  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127406

Internal File #:  
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2/21/2023 12:45:00 PM

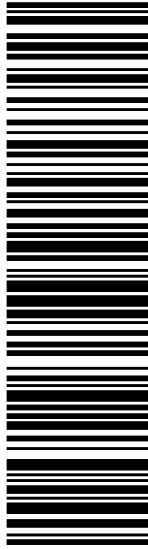
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Electronic Return Receipt Requested

JENNIFER ERIN LAMB  
5792 MYRA AVE  
CYPRESS, CA 90630

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099554



9214 8969 0099 9790 1822 1307 50

JENNIFER ERIN LAMB  
5792 MYRA AVE  
CYPRESS, CA 90630

Batch #: 863,588  
Article #: 9214896900997901822130750  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099554

Internal File #:  
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2/21/2023 12:45:00 PM

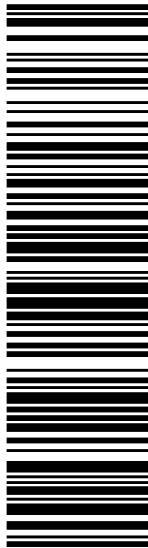
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\$0.600  
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Electronic Return Receipt Requested

JEREMIAH C DUFF-LEACH  
DBA JCDL OIL and GAS COMPANY LLC  
PO BOX 30396  
ALBUQUERQUE, NM 87190

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106452



9214 8969 0099 9790 1822 1307 67

JEREMIAH C DUFF-LEACH  
DBA JCDL OIL and GAS COMPANY LLC  
PO BOX 30396  
ALBUQUERQUE, NM 87190

Batch #: 863,588  
Article #: 9214896900997901822130767  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106452

Internal File #:  
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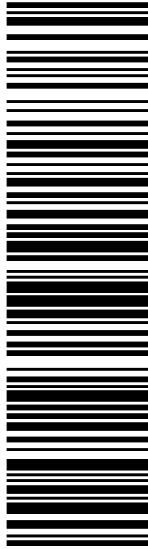
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Electronic Return Receipt Requested

JEREMY BETTY  
2625 MOUNT AVE  
MISSOULA, MT 59804

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100462



9214 8969 0099 9790 1822 1307 74

JEREMY BETTY  
2625 MOUNT AVE  
MISSOULA, MT 59804

Batch #: 863,588  
Article #: 9214896900997901822130774  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
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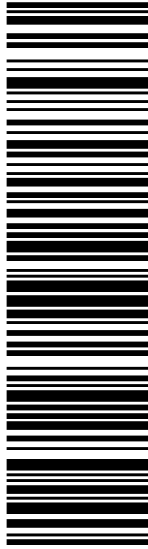
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Electronic Return Receipt Requested

JILL E CORNELL  
5621 TIMBERLINE AVE NW  
ALBUQUERQUE, NM 87120

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103288



9214 8969 0099 9790 1822 1307 81

JILL E CORNELL  
5621 TIMBERLINE AVE NW  
ALBUQUERQUE, NM 87120

Batch #: 863,588  
Article #: 9214896900997901822130781  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103288

Internal File #:  
Internal Code:

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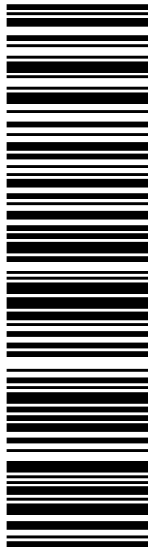
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Electronic Return Receipt Requested

JIMMY L MALONE  
4771 BLUE MOON LN  
LAS VEGAS, NV 89147-5666

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102331



9214 8969 0099 9790 1822 1307 98

JIMMY L MALONE  
4771 BLUE MOON LN  
LAS VEGAS, NV 89147-5666

Batch #: 863,588  
Article #: 9214896900997901822130798  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102331

Internal File #:  
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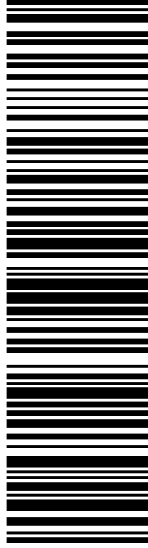
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Electronic Return Receipt Requested

JLG ENERGY PARTNERS LTD  
P O BOX 1192  
CISCO, TX 76437

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80024412



9214 8969 0099 9790 1822 1308 04

JLG ENERGY PARTNERS LTD  
P O BOX 1192  
CISCO, TX 76437

Batch #: 863,588  
Article #: 9214896900997901822130804  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80024412

Internal File #:  
Internal Code:

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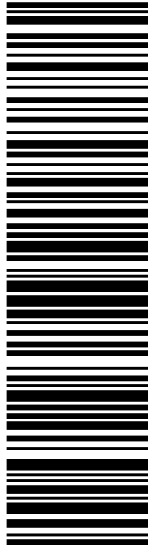
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Electronic Return Receipt Requested

JMH OIL INC  
90 S 7TH ST STE 5300  
MINNEAPOLIS, MN 55402

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103630



9214 8969 0099 9790 1822 1308 11

JMH OIL INC  
90 S 7TH ST STE 5300  
MINNEAPOLIS, MN 55402

Batch #: 863,588  
Article #: 9214896900997901822130811  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103630

Internal File #:  
Internal Code:

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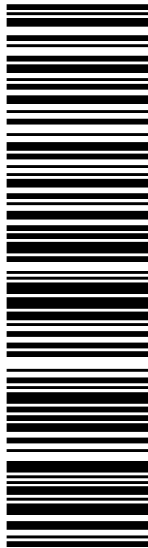
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Electronic Return Receipt Requested

JMJ LAND and MINERALS CO  
2204 N SANTIAGO AVE  
FARMINGTON, NM 87401

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104832



9214 8969 0099 9790 1822 1308 28

JMJ LAND and MINERALS CO  
2204 N SANTIAGO AVE  
FARMINGTON, NM 87401

Batch #: 863,588  
Article #: 9214896900997901822130828  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104832

Internal File #:  
Internal Code:

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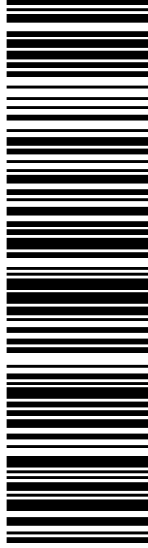
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Electronic Return Receipt Requested

JMJ RESOURCES LLC  
2204 N SANTIAGO AVE  
FARMINGTON, NM 87401

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80118321



9214 8969 0099 9790 1822 1308 35

JMJ RESOURCES LLC  
2204 N SANTIAGO AVE  
FARMINGTON, NM 87401

Batch #: 863,588  
Article #: 9214896900997901822130835  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80118321

Internal File #:  
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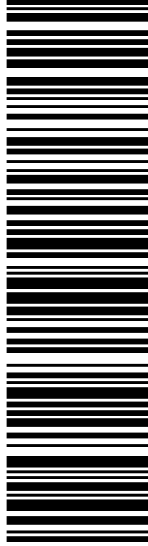
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Electronic Return Receipt Requested

JO RENEE ABBOTT  
3733 AVENIDA PALO VERDE  
BONITA, CA 91902

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099675



9214 8969 0099 9790 1822 1308 42

JO RENEE ABBOTT  
3733 AVENIDA PALO VERDE  
BONITA, CA 91902

Batch #: 863,588  
Article #: 9214896900997901822130842  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099675

Internal File #:  
Internal Code:

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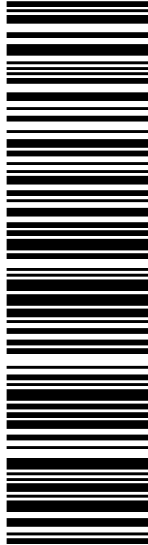
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Electronic Return Receipt Requested

JOAN A CORNELL  
5009 PONDEROSA NE  
ALBUQUERQUE, NM 87110

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103287



9214 8969 0099 9790 1822 1308 59

JOAN A CORNELL  
5009 PONDEROSA NE  
ALBUQUERQUE, NM 87110

Batch #: 863,588  
Article #: 9214896900997901822130859  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80103287

Internal File #:  
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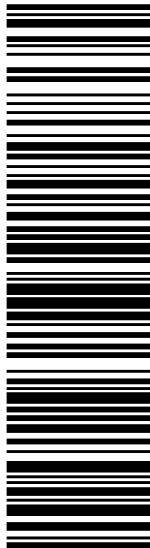
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Electronic Return Receipt Requested

JOANNE CALLAN  
1028 SANTA FLORENCIA  
SOLANA BEACH, CA 92075-1516

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101683



9214 8969 0099 9790 1822 1308 66

JOANNE CALLAN  
1028 SANTA FLORENCIA  
SOLANA BEACH, CA 92075-1516

Batch #: 863,588  
Article #: 9214896900997901822130866  
Date/Time: 2/21/2023 12:45:00 PM  
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Internal File #:  
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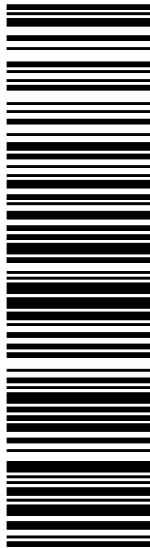
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Electronic Return Receipt Requested

JOANNE L STARR  
1495 HOMINY WAY  
REDDING, CA 96003-7323

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101409



9214 8969 0099 9790 1822 1308 73

JOANNE L STARR  
1495 HOMINY WAY  
REDDING, CA 96003-7323

Batch #: 863,588  
Article #: 9214896900997901822130873  
Date/Time: 2/21/2023 12:45:00 PM  
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Internal Code:

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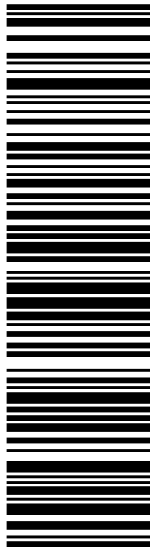
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Electronic Return Receipt Requested

JOHN A CLUTE  
222 MOUNTAIN AIR DR  
LARAMIE, WY 82070

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100617



9214 8969 0099 9790 1822 1308 80

JOHN A CLUTE  
222 MOUNTAIN AIR DR  
LARAMIE, WY 82070

Batch #: 863,588  
Article #: 9214896900997901822130880  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
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Internal File #:  
Internal Code:



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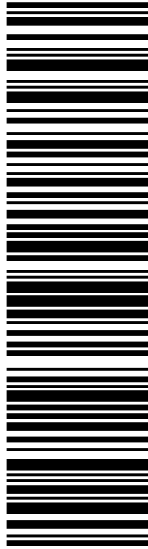
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Electronic Return Receipt Requested

JOHN B ALLINSON JR  
PO BOX 21834  
WACO, TX 76702

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104371



9214 8969 0099 9790 1822 1308 97

JOHN B ALLINSON JR  
PO BOX 21834  
WACO, TX 76702

Batch #: 863,588  
Article #: 9214896900997901822130897  
Date/Time: 2/21/2023 12:45:00 PM  
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Internal File #:  
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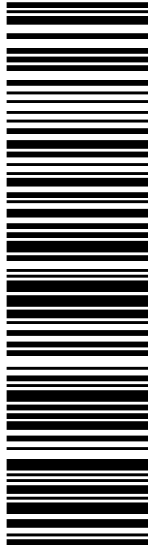
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Electronic Return Receipt Requested

JOHN CHARLES STOREY  
1802 CAY WAY  
ANACORTES, WA 98221

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124104



9214 8969 0099 9790 1822 1309 03

JOHN CHARLES STOREY  
1802 CAY WAY  
ANACORTES, WA 98221

Batch #: 863,588  
Article #: 9214896900997901822130903  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80124104

Internal File #:  
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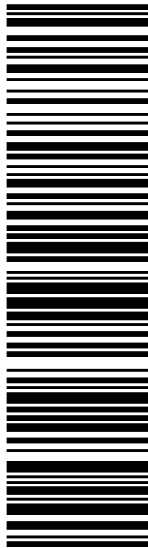
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Electronic Return Receipt Requested

JOHN DAVID ALEX BLOOMQUIST RL  
JOHN E BLOOMQUIST TRUSTEE  
3355 COLTON DRIVE SUITE A  
HELENA, MT 59602

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80122472



9214 8969 0099 9790 1822 1309 10

JOHN DAVID ALEX BLOOMQUIST RL  
JOHN E BLOOMQUIST TRUSTEE  
3355 COLTON DRIVE SUITE A  
HELENA, MT 59602

Batch #: 863,588  
Article #: 9214896900997901822130910  
Date/Time: 2/21/2023 12:45:00 PM  
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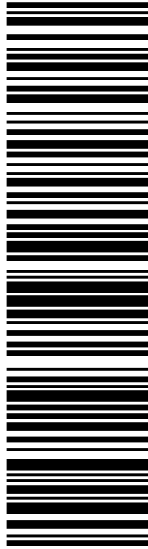
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Electronic Return Receipt Requested

JOHN I SHAW JR TRUST UAD JAN 2 1957  
542 COUNTY ROAD 424  
BIRCH TREE, MO 65438

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100303



9214 8969 0099 9790 1822 1309 27

JOHN I SHAW JR TRUST UAD JAN 2 1957  
542 COUNTY ROAD 424  
BIRCH TREE, MO 65438

Batch #: 863,588  
Article #: 9214896900997901822130927  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100303

Internal File #:  
Internal Code:

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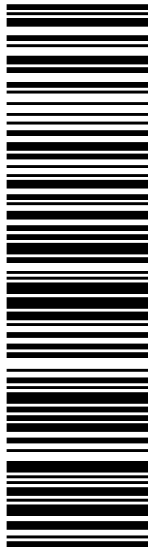
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Electronic Return Receipt Requested

JOHN M MACDONALD  
5610 N COUNTY RD F  
JANESVILLE, WI 53545

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105939



9214 8969 0099 9790 1822 1309 34

JOHN M MACDONALD  
5610 N COUNTY RD F  
JANESVILLE, WI 53545

Batch #: 863,588  
Article #: 9214896900997901822130934  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105939

Internal File #:  
Internal Code:

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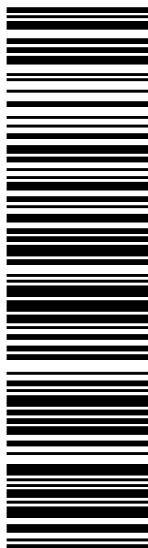
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Electronic Return Receipt Requested

JOHN P CUNNINGHAM  
5227 E CALLE REDONDO  
PHOENIX, AZ 85018

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106422



9214 8969 0099 9790 1822 1309 41

JOHN P CUNNINGHAM  
5227 E CALLE REDONDO  
PHOENIX, AZ 85018

Batch #: 863,588  
Article #: 9214896900997901822130941  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106422

Internal File #:  
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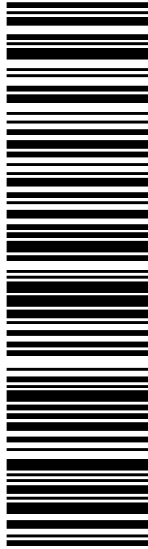
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Electronic Return Receipt Requested

JOHN P HODGE  
209 S RIVER ST  
BATAVIA, IL 60510

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127404



9214 8969 0099 9790 1822 1309 58

JOHN P HODGE  
209 S RIVER ST  
BATAVIA, IL 60510

Batch #: 863,588  
Article #: 9214896900997901822130958  
Date/Time: 2/21/2023 12:45:00 PM  
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Internal Code:

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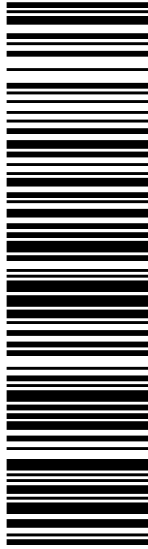
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Electronic Return Receipt Requested

JOHN R BRENNAND JR  
4476 MEADOWLARK LN  
SANTA BARBARA, CA 93105

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104476



9214 8969 0099 9790 1822 1309 65

JOHN R BRENNAND JR  
4476 MEADOWLARK LN  
SANTA BARBARA, CA 93105

Batch #: 863,588  
Article #: 9214896900997901822130965  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
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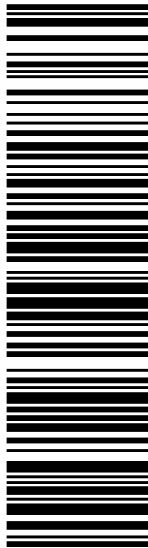
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\$6.850

Electronic Return Receipt Requested

JOHN SHEPHERD BRAINARD  
C/O BOKF NA AGENT  
P O BOX 1588  
TULSA, OK 74101-1588

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80028718



9214 8969 0099 9790 1822 1309 72

JOHN SHEPHERD BRAINARD  
C/O BOKF NA AGENT  
P O BOX 1588  
TULSA, OK 74101-1588

Batch #: 863,588  
Article #: 9214896900997901822130972  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80028718

Internal File #:  
Internal Code:

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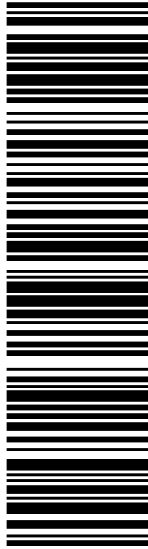
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Electronic Return Receipt Requested

JOHN W BARRINGER  
2703 ABBOTT MARTIN RD  
NASHVILLE, TN 37215

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105600



9214 8969 0099 9790 1822 1309 89

JOHN W BARRINGER  
2703 ABBOTT MARTIN RD  
NASHVILLE, TN 37215

Batch #: 863,588  
Article #: 9214896900997901822130989  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80105600

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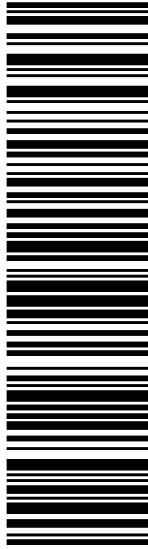
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Electronic Return Receipt Requested

JON STRICKLER AND JENNIFER STRICKLE  
2974 E 57TH ST  
TULSA, OK 74105

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127547



9214 8969 0099 9790 1822 1309 96

JON STRICKLER AND JENNIFER STRICKLE  
2974 E 57TH ST  
TULSA, OK 74105

Batch #: 863,588  
Article #: 9214896900997901822130996  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127547

Internal File #:  
Internal Code:

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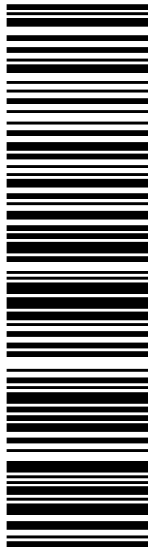
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JOSEPH C JASTRZEMBSKI  
911 1ST ST NE  
MINOT, ND 58703-2426

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106593



9214 8969 0099 9790 1822 1310 09

JOSEPH C JASTRZEMBSKI  
911 1ST ST NE  
MINOT, ND 58703-2426

Batch #: 863,588  
Article #: 9214896900997901822131009  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80106593

Internal File #:  
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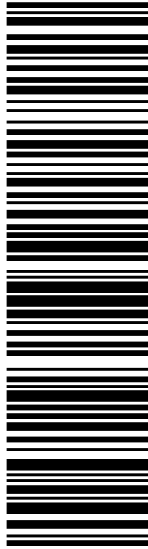
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Electronic Return Receipt Requested

JOSEPH E HANTTULA AND JUDITH N HANT  
REVOCABLE TRUST  
3996 MARBLE HILL ROAD  
FRISCO, TX 75034

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80125197



9214 8969 0099 9790 1822 1310 16

JOSEPH E HANTTULA AND JUDITH N HANT  
REVOCABLE TRUST  
3996 MARBLE HILL ROAD  
FRISCO, TX 75034

Batch #: 863,588  
Article #: 9214896900997901822131016  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80125197

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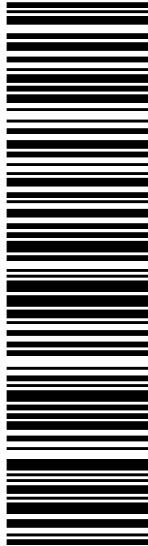
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JOSEPH M FERGUSON  
9452 TELEPHONE RD 123  
VENTURA, CA 93004

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104655



9214 8969 0099 9790 1822 1310 23

JOSEPH M FERGUSON  
9452 TELEPHONE RD 123  
VENTURA, CA 93004

Batch #: 863,588  
Article #: 9214896900997901822131023  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104655

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Internal Code:

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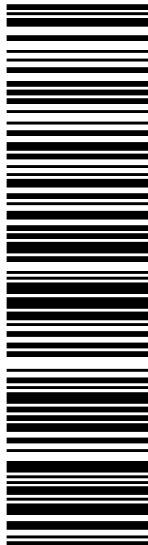
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Electronic Return Receipt Requested

JOSEPH S HEDSPETH  
1511 S SPAULDING AVE  
LOS ANGELES, CA 90019

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104779



9214 8969 0099 9790 1822 1310 30

JOSEPH S HEDSPETH  
1511 S SPAULDING AVE  
LOS ANGELES, CA 90019

Batch #: 863,588  
Article #: 9214896900997901822131030  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80104779

Internal File #:  
Internal Code:

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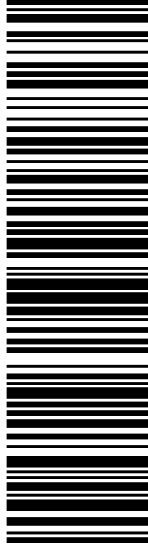
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Electronic Return Receipt Requested

JPT FAMILY JV 1  
PO BOX 99084  
FORT WORTH, TX 76199-0084

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103664



9214 8969 0099 9790 1822 1310 47

JPT FAMILY JV 1  
PO BOX 99084  
FORT WORTH, TX 76199-0084

Batch #: 863,588  
Article #: 9214896900997901822131047  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103664

Internal File #:  
Internal Code:

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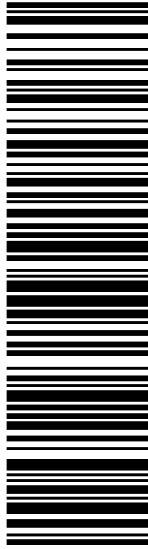
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Electronic Return Receipt Requested

JUDITH GENE HANTTULA  
3996 MARBLE HILL ROAD  
FRISCO, TX 75034

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104754



9214 8969 0099 9790 1822 1310 54

JUDITH GENE HANTTULA  
3996 MARBLE HILL ROAD  
FRISCO, TX 75034

Batch #: 863,588  
Article #: 9214896900997901822131054  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104754

Internal File #:  
Internal Code:

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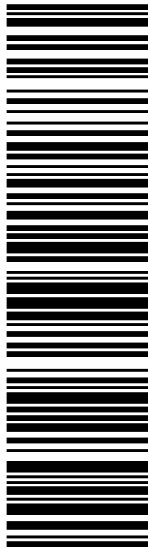
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Electronic Return Receipt Requested

JUDITH SHAW TRUST  
U/A/D 4-14-66  
542 COUNTY ROAD 424  
BIRCH TREE, MO 65438

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104123



9214 8969 0099 9790 1822 1310 61

JUDITH SHAW TRUST  
U/A/D 4-14-66  
542 COUNTY ROAD 424  
BIRCH TREE, MO 65438

Batch #: 863,588  
Article #: 9214896900997901822131061  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104123

Internal File #:  
Internal Code:

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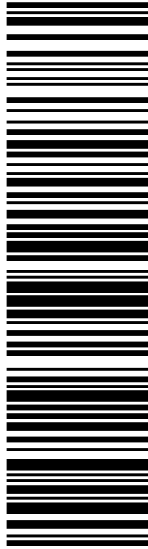
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Electronic Return Receipt Requested

JULIA I WARD  
PO BOX 2756  
HAILEY, ID 83333

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124183



9214 8969 0099 9790 1822 1310 78

JULIA I WARD  
PO BOX 2756  
HAILEY, ID 83333

Batch #: 863,588  
Article #: 9214896900997901822131078  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80124183

Internal File #:  
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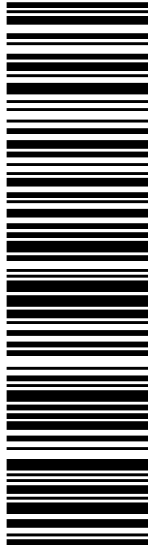
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Electronic Return Receipt Requested

JULIA ISHAM WARD TRUST  
JULIA ISHAM WARD TRUSTEE  
PO BOX 2756  
HAILEY, ID 83333

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104294



9214 8969 0099 9790 1822 1310 85

JULIA ISHAM WARD TRUST  
JULIA ISHAM WARD TRUSTEE  
PO BOX 2756  
HAILEY, ID 83333

Batch #: 863,588  
Article #: 9214896900997901822131085  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104294

Internal File #:  
Internal Code:

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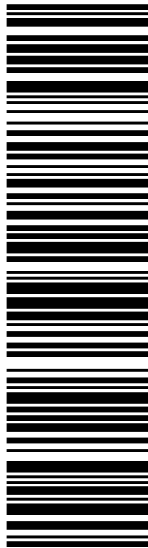
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Electronic Return Receipt Requested

JULIE ANN JENSEN  
921 GILL AVE  
PORT HUENEME, CA 93041

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102197



9214 8969 0099 9790 1822 1310 92

JULIE ANN JENSEN  
921 GILL AVE  
PORT HUENEME, CA 93041

Batch #: 863,588  
Article #: 9214896900997901822131092  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80102197

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Internal Code:

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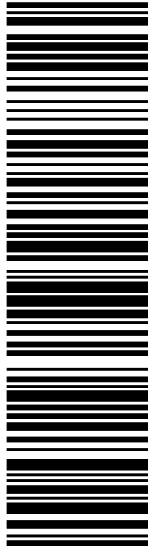
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Electronic Return Receipt Requested

JULIE B WYCKOFF  
PO BOX 778  
SNOWMASS, CO 81654

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104348



9214 8969 0099 9790 1822 1311 08

JULIE B WYCKOFF  
PO BOX 778  
SNOWMASS, CO 81654

Batch #: 863,588  
Article #: 9214896900997901822131108  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104348

Internal File #:  
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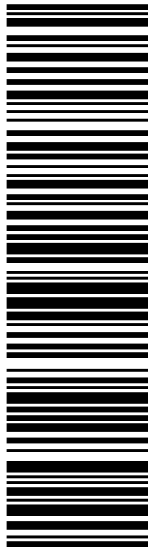
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Electronic Return Receipt Requested

JUNIPER IRA INVESTMENTS LLC  
2936 E 57TH PL  
TULSA, OK 74105

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80126487



9214 8969 0099 9790 1822 1311 15

JUNIPER IRA INVESTMENTS LLC  
2936 E 57TH PL  
TULSA, OK 74105

Batch #: 863,588  
Article #: 9214896900997901822131115  
Date/Time: 2/21/2023 12:45:00 PM  
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Internal File #:  
Internal Code:

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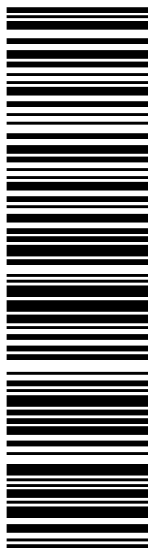
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K C PREMIUM ROYALTY CORPORATION  
PO BOX 950  
MIDLAND, TX 79702

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103981



9214 8969 0099 9790 1822 1311 22

K C PREMIUM ROYALTY CORPORATION  
PO BOX 950  
MIDLAND, TX 79702

Batch #: 863,588  
Article #: 9214896900997901822131122  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80103981

Internal File #:  
Internal Code:



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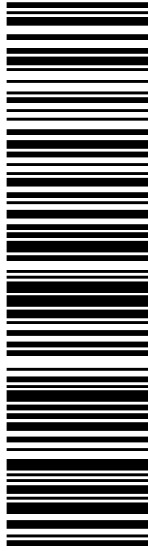
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Electronic Return Receipt Requested

KANE RESOURCES LLC  
4104 MATTISON AVE  
FORT WORTH, TX 76107

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80121048



9214 8969 0099 9790 1822 1311 39

KANE RESOURCES LLC  
4104 MATTISON AVE  
FORT WORTH, TX 76107

Batch #: 863,588  
Article #: 9214896900997901822131139  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80121048

Internal File #:  
Internal Code:

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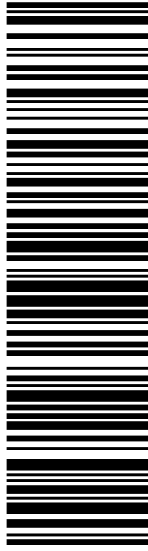
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Electronic Return Receipt Requested

KAREN SHEPHERD MCLARTY REV TR  
01/30/ 2014 KAREN MCLARTY TTEE  
1305 HOCKLEY CT  
ALLEN, TX 75013

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106724



9214 8969 0099 9790 1822 1311 46

KAREN SHEPHERD MCLARTY REV TR  
01/30/ 2014 KAREN MCLARTY TTEE  
1305 HOCKLEY CT  
ALLEN, TX 75013

Batch #: 863,588  
Article #: 9214896900997901822131146  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80106724

Internal File #:  
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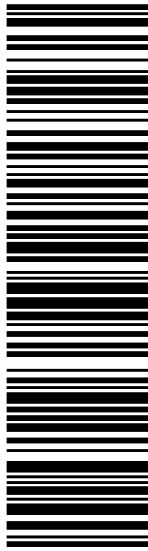
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Electronic Return Receipt Requested

KARYN MEADOWS  
148 OLD ORCHARD DR  
LOS GATOS, CA 95032

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80125649



9214 8969 0099 9790 1822 1311 53

KARYN MEADOWS  
148 OLD ORCHARD DR  
LOS GATOS, CA 95032

Batch #: 863,588  
Article #: 9214896900997901822131153  
Date/Time: 2/21/2023 12:45:00 PM  
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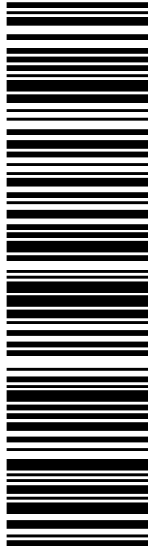
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Electronic Return Receipt Requested

KATHARINE B DICKSON  
85 S BIRCH ST  
DENVER, CO 80246

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103325



9214 8969 0099 9790 1822 1311 60

KATHARINE B DICKSON  
85 S BIRCH ST  
DENVER, CO 80246

Batch #: 863,588  
Article #: 9214896900997901822131160  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80103325

Internal File #:  
Internal Code:

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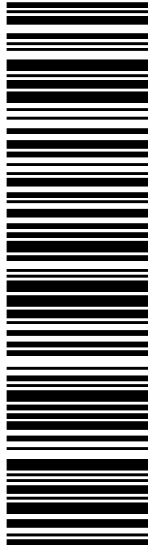
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Electronic Return Receipt Requested

KATHERINE BUCKLAND  
5869 CHACO LOOP NE  
RIO RANCHO, NM 87144-6342

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104496



9214 8969 0099 9790 1822 1311 77

KATHERINE BUCKLAND  
5869 CHACO LOOP NE  
RIO RANCHO, NM 87144-6342

Batch #: 863,588  
Article #: 9214896900997901822131177  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104496

Internal File #:  
Internal Code:

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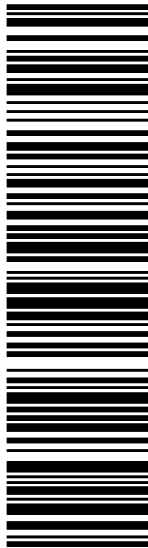
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\$6.850

Electronic Return Receipt Requested

KATHERINE F FISKE  
5210 ELIOT PLACE  
CARLSBAD, CA 92008

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127719



9214 8969 0099 9790 1822 1311 84

KATHERINE F FISKE  
5210 ELIOT PLACE  
CARLSBAD, CA 92008

Batch #: 863,588  
Article #: 9214896900997901822131184  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127719

Internal File #:  
Internal Code:

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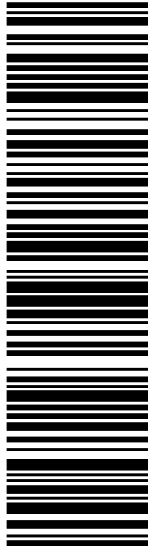
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Electronic Return Receipt Requested

KATHERINE KOLLIKER MCINTYRE  
512 THUNDER CREST  
EL PASO, TX 79912

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099562



9214 8969 0099 9790 1822 1311 91

KATHERINE KOLLIKER MCINTYRE  
512 THUNDER CREST  
EL PASO, TX 79912

Batch #: 863,588  
Article #: 9214896900997901822131191  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80099562

Internal File #:  
Internal Code:

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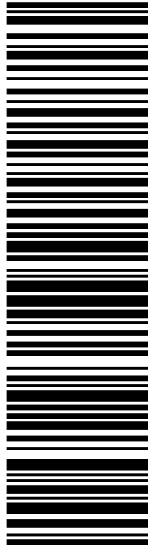
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Electronic Return Receipt Requested

KAY CUNNINGHAM MAGRI  
712 SADDLE MOUNTAIN  
GEORGETOWN, TX 78628

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101060



9214 8969 0099 9790 1822 1312 07

KAY CUNNINGHAM MAGRI  
712 SADDLE MOUNTAIN  
GEORGETOWN, TX 78628

Batch #: 863,588  
Article #: 9214896900997901822131207  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101060

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1312 14

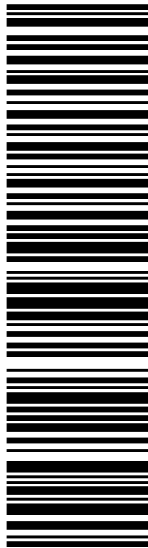
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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

KBHX LLC  
PO BOX 6038  
MIDLAND, TX 79704-6038

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104849



9214 8969 0099 9790 1822 1312 14

KBHX LLC  
PO BOX 6038  
MIDLAND, TX 79704-6038

Batch #: 863,588  
Article #: 9214896900997901822131214  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104849

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1312 21

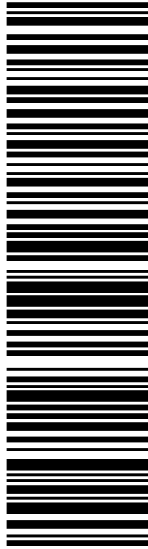
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\$6.850

Electronic Return Receipt Requested

KELLEY ALLINSON MURRELL  
3620 BEVERLY DR  
DALLAS, TX 75205

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099423



9214 8969 0099 9790 1822 1312 21

KELLEY ALLINSON MURRELL  
3620 BEVERLY DR  
DALLAS, TX 75205

Batch #: 863,588  
Article #: 9214896900997901822131221  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099423

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1312 38

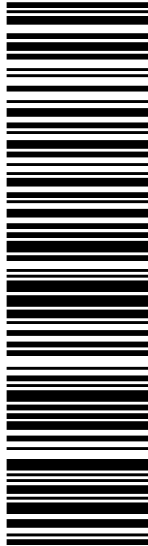
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\$6.850

Electronic Return Receipt Requested

KELLY CHRISTINE LAMB  
27444 CAMDEN APT 17K  
MISSION VIEJO, CA 92692

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099486



9214 8969 0099 9790 1822 1312 38

KELLY CHRISTINE LAMB  
27444 CAMDEN APT 17K  
MISSION VIEJO, CA 92692

Batch #: 863,588  
Article #: 9214896900997901822131238  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099486

Internal File #:  
Internal Code:

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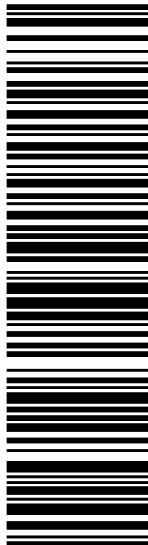
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Electronic Return Receipt Requested

KELLY FITTING STEWART  
11197 PAISANO LN  
SAN ANGELO, TX 76904-7006

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099416



9214 8969 0099 9790 1822 1312 45

KELLY FITTING STEWART  
11197 PAISANO LN  
SAN ANGELO, TX 76904-7006

Batch #: 863,588  
Article #: 9214896900997901822131245  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099416

Internal File #:  
Internal Code:

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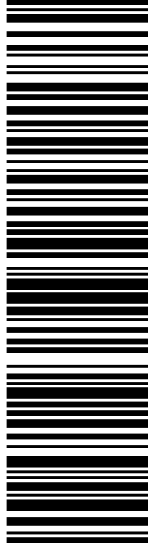
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\$6.850

Electronic Return Receipt Requested

KELLY NELSON  
C/O GUARDIAN MINERAL MGMT  
PO BOX 471489  
FORT WORTH, TX 76147

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80117614



9214 8969 0099 9790 1822 1312 52

KELLY NELSON  
C/O GUARDIAN MINERAL MGMT  
PO BOX 471489  
FORT WORTH, TX 76147

Batch #: 863,588  
Article #: 9214896900997901822131252  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80117614

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1312 69

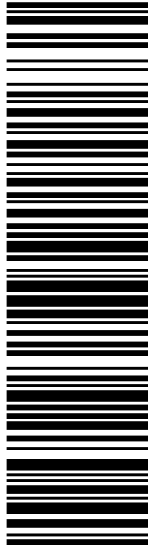
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\$6.850

Electronic Return Receipt Requested

KEN PERKINS OIL and GAS INC  
50 SUGAR CREEK CENTER BLVD SUITE 27  
SUGAR LAND, TX 77450

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103959



9214 8969 0099 9790 1822 1312 69

KEN PERKINS OIL and GAS INC  
50 SUGAR CREEK CENTER BLVD SUITE 27  
SUGAR LAND, TX 77450

Batch #: 863,588  
Article #: 9214896900997901822131269  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103959

Internal File #:  
Internal Code:

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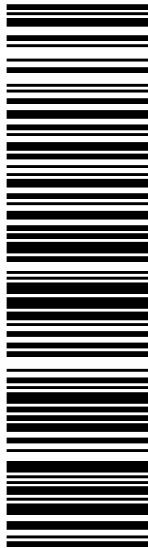
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\$0.00  
\$6.850

Electronic Return Receipt Requested

KENEBREW MINERALS LP  
PO BOX 917  
IDALOU, TX 79329

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80090397



9214 8969 0099 9790 1822 1312 76

KENEBREW MINERALS LP  
PO BOX 917  
IDALOU, TX 79329

Batch #: 863,588  
Article #: 9214896900997901822131276  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80090397

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1312 83

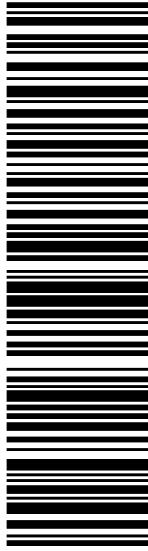
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\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

KHRISTI ELAINE FITTING MORITZ  
5411 LA JOLLA CV  
MIDLAND, TX 79707

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099417



9214 8969 0099 9790 1822 1312 83

KHRISTI ELAINE FITTING MORITZ  
5411 LA JOLLA CV  
MIDLAND, TX 79707

Batch #: 863,588  
Article #: 9214896900997901822131283  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099417

Internal File #:  
Internal Code:

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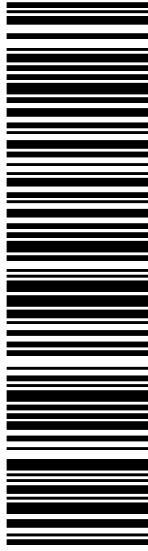
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Electronic Return Receipt Requested

KOCH EXPLORATION COMPANY LLC  
PO BOX 301269  
DALLAS, TX 75303

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80028099



9214 8969 0099 9790 1822 1312 90

KOCH EXPLORATION COMPANY LLC  
PO BOX 301269  
DALLAS, TX 75303

Batch #: 863,588  
Article #: 9214896900997901822131290  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80028099

Internal File #:  
Internal Code:

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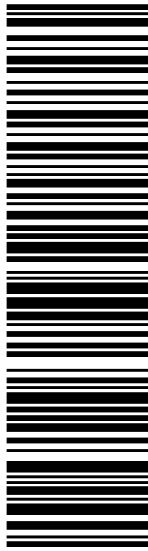
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\$6.850

Electronic Return Receipt Requested

KOCH INDUSTRIES INC  
PO BOX 301269  
DALLAS, TX 75303-1269

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80040523



9214 8969 0099 9790 1822 1313 06

KOCH INDUSTRIES INC  
PO BOX 301269  
DALLAS, TX 75303-1269

Batch #: 863,588  
Article #: 9214896900997901822131306  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80040523

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1313 13

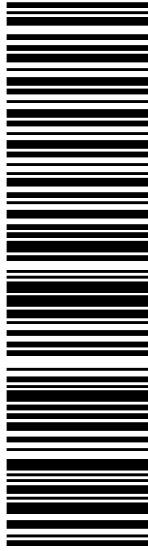
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Electronic Return Receipt Requested

KYLE MASON  
812 SHADY LN  
FARMINGTON, NM 87401

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80126484



9214 8969 0099 9790 1822 1313 13

KYLE MASON  
812 SHADY LN  
FARMINGTON, NM 87401

Batch #: 863,588  
Article #: 9214896900997901822131313  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80126484

Internal File #:  
Internal Code:

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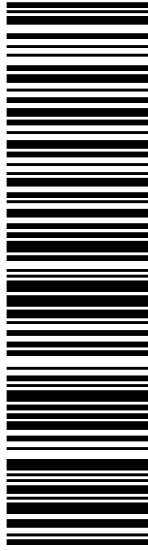
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Electronic Return Receipt Requested

LAFORCE FAMILY LP  
PO BOX 25125  
DALLAS, TX 75225

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80086173



9214 8969 0099 9790 1822 1313 20

LAFORCE FAMILY LP  
PO BOX 25125  
DALLAS, TX 75225

Batch #: 863,588  
Article #: 9214896900997901822131320  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80086173

Internal File #:  
Internal Code:

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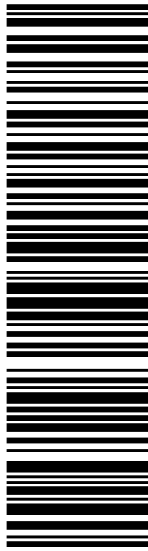
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Electronic Return Receipt Requested

LATTNER HOLDINGS LLC  
524 CONNECTICUT ST  
SAN FRANCISCO, CA 94107

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103740



9214 8969 0099 9790 1822 1313 37

LATTNER HOLDINGS LLC  
524 CONNECTICUT ST  
SAN FRANCISCO, CA 94107

Batch #: 863,588  
Article #: 9214896900997901822131337  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103740

Internal File #:  
Internal Code:

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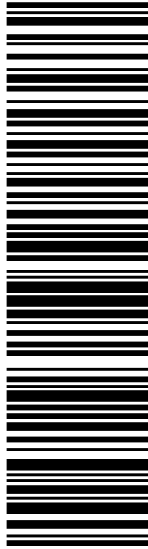
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Electronic Return Receipt Requested

LAURA BABB  
9568 BOONE LANE  
LITTLETON, CO 80125

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127794



9214 8969 0099 9790 1822 1313 44

LAURA BABB  
9568 BOONE LANE  
LITTLETON, CO 80125

Batch #: 863,588  
Article #: 9214896900997901822131344  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127794

Internal File #:  
Internal Code:

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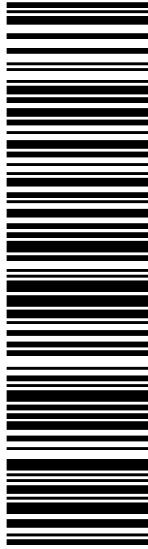
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Electronic Return Receipt Requested

LEO J MOMSEN  
2377 HICKORY  
SAN DIEGO, CA 92103

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102461



9214 8969 0099 9790 1822 1313 51

LEO J MOMSEN  
2377 HICKORY  
SAN DIEGO, CA 92103

Batch #: 863,588  
Article #: 9214896900997901822131351  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102461

Internal File #:  
Internal Code:

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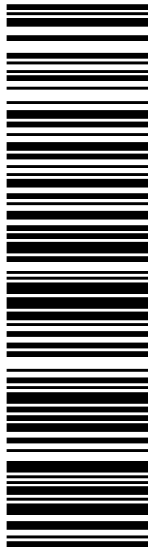
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Electronic Return Receipt Requested

LEONARD FAMILY TRUST FEB 1 2006  
KEVIN STEWART LEONARD and  
PO BOX 6862  
CHANDLER, AZ 85246

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106664



9214 8969 0099 9790 1822 1313 68

LEONARD FAMILY TRUST FEB 1 2006  
KEVIN STEWART LEONARD and  
PO BOX 6862  
CHANDLER, AZ 85246

Batch #: 863,588  
Article #: 9214896900997901822131368  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106664

Internal File #:  
Internal Code:



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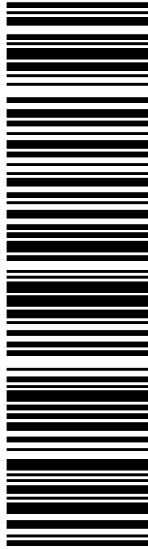
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Electronic Return Receipt Requested

LESA M FLOECK  
3705 QUAY RD 64.5  
TUCUMCARI, NM 88401

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101945



9214 8969 0099 9790 1822 1313 75

LESA M FLOECK  
3705 QUAY RD 64.5  
TUCUMCARI, NM 88401

Batch #: 863,588  
Article #: 9214896900997901822131375  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101945

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1313 82

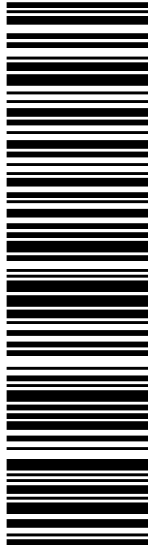
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Electronic Return Receipt Requested

LESLIE TOWLE  
PO BOX 272  
OCEANSIDE, OR 97134

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80109920



9214 8969 0099 9790 1822 1313 82

LESLIE TOWLE  
PO BOX 272  
OCEANSIDE, OR 97134

Batch #: 863,588  
Article #: 9214896900997901822131382  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80109920

Internal File #:  
Internal Code:

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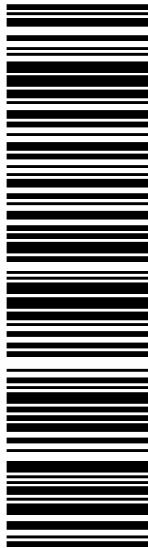
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Electronic Return Receipt Requested

LEWIS T BARRINGER JR  
2422 WINDROW DR  
PRINCETON, NJ 08540

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105601



9214 8969 0099 9790 1822 1313 99

LEWIS T BARRINGER JR  
2422 WINDROW DR  
PRINCETON, NJ 08540

Batch #: 863,588  
Article #: 9214896900997901822131399  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105601

Internal File #:  
Internal Code:

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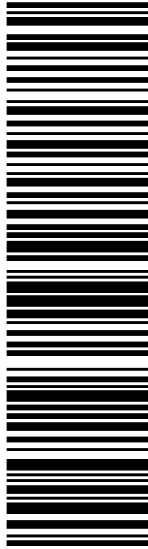
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Electronic Return Receipt Requested

LINDA ANNE BELL  
PO BOX 2223  
CODY, WY 82414

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099917



9214 8969 0099 9790 1822 1314 05

LINDA ANNE BELL  
PO BOX 2223  
CODY, WY 82414

Batch #: 863,588  
Article #: 9214896900997901822131405  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80099917

Internal File #:  
Internal Code:

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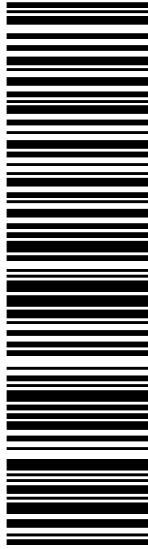
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\$6.850

Electronic Return Receipt Requested

LINDA SUE MOORE  
824 FRONT ST  
APPLETON, WI 54911

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101110



9214 8969 0099 9790 1822 1314 12

LINDA SUE MOORE  
824 FRONT ST  
APPLETON, WI 54911

Batch #: 863,588  
Article #: 9214896900997901822131412  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101110

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1314 29

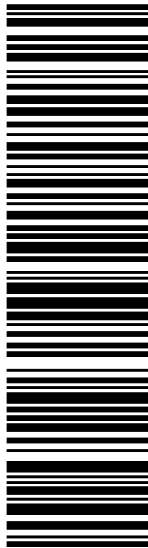
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\$6.850

Electronic Return Receipt Requested

LOGOS RESOURCES II LLC  
ATTN DAWN HOWELL  
2010 AFTON PL  
FARMINGTON, NM 87401

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101025



9214 8969 0099 9790 1822 1314 29

LOGOS RESOURCES II LLC  
ATTN DAWN HOWELL  
2010 AFTON PL  
FARMINGTON, NM 87401

Batch #: 863,588  
Article #: 9214896900997901822131429  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101025

Internal File #:  
Internal Code:

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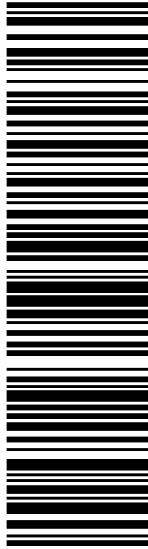
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\$6.850

Electronic Return Receipt Requested

LOUANN H FEUILLE  
C/O WESTSTAR WEALTH MANAGEMENT  
PO BOX 99102  
EL PASO, TX 79999

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103386



9214 8969 0099 9790 1822 1314 36

LOUANN H FEUILLE  
C/O WESTSTAR WEALTH MANAGEMENT  
PO BOX 99102  
EL PASO, TX 79999

Batch #: 863,588  
Article #: 9214896900997901822131436  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103386

Internal File #:  
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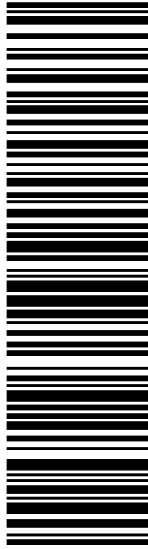
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\$0.00  
\$6.850

Electronic Return Receipt Requested

LUCIA BROOKS BATCHELDER IRREV FAM  
TR JPMORGAN CHASE BK NA TRUSTEE  
PO BOX 99084  
FORT WORTH, TX 76199-0084

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106304



9214 8969 0099 9790 1822 1314 43

LUCIA BROOKS BATCHELDER IRREV FAM  
TR JPMORGAN CHASE BK NA TRUSTEE  
PO BOX 99084  
FORT WORTH, TX 76199-0084

Batch #: 863,588  
Article #: 9214896900997901822131443  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106304

Internal File #:  
Internal Code:

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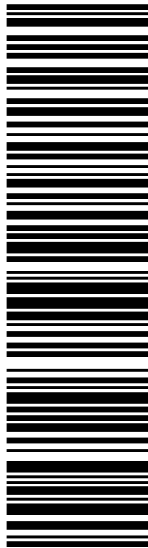
\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

LUCILLE MILLER  
6530 HOPEDALE CT  
SAN DIEGO, CA 92120

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102443



9214 8969 0099 9790 1822 1314 50

LUCILLE MILLER  
6530 HOPEDALE CT  
SAN DIEGO, CA 92120

Batch #: 863,588  
Article #: 9214896900997901822131450  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102443

Internal File #:  
Internal Code:

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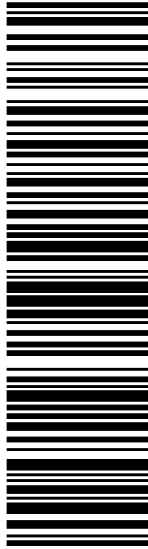
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\$0.00  
\$6.850

Electronic Return Receipt Requested

LYNDA C BLANCETT IRREVOCABLE  
MARITAL TRUST LYNDA C BLANCETT TTEE  
2361 SUNTUOSO CT  
FARMINGTON, NM 87401

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104445



9214 8969 0099 9790 1822 1314 67

LYNDA C BLANCETT IRREVOCABLE  
MARITAL TRUST LYNDA C BLANCETT TTEE  
2361 SUNTUOSO CT  
FARMINGTON, NM 87401

Batch #: 863,588  
Article #: 9214896900997901822131467  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104445

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1314 74

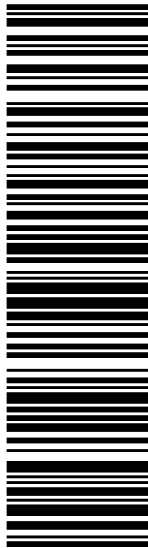
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\$6.850

Electronic Return Receipt Requested

LYNN COHEN  
97 OVERWOOD RD  
AKRON, OH 44313

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106677



9214 8969 0099 9790 1822 1314 74

LYNN COHEN  
97 OVERWOOD RD  
AKRON, OH 44313

Batch #: 863,588  
Article #: 9214896900997901822131474  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106677

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1314 81

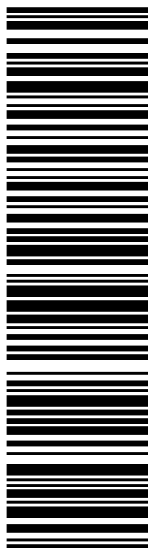
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\$6.850

Electronic Return Receipt Requested

LYNN FRANKLIN COWDEN  
PO BOX 190  
SKELLYTOWN, TX 79080-0190

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101770



9214 8969 0099 9790 1822 1314 81

LYNN FRANKLIN COWDEN  
PO BOX 190  
SKELLYTOWN, TX 79080-0190

Batch #: 863,588  
Article #: 9214896900997901822131481  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101770

Internal File #:  
Internal Code:

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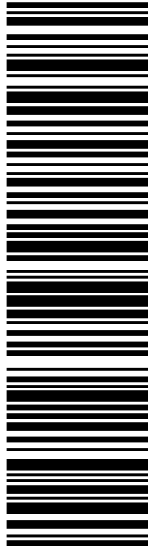
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Electronic Return Receipt Requested

LYNN M SHAW  
1490 MEMORY LN  
KALISPELL, MT 59901-5108

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100301



9214 8969 0099 9790 1822 1314 98

LYNN M SHAW  
1490 MEMORY LN  
KALISPELL, MT 59901-5108

Batch #: 863,588  
Article #: 9214896900997901822131498  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100301

Internal File #:  
Internal Code:

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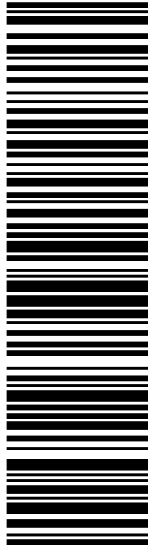
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\$6.850

Electronic Return Receipt Requested

LYNNE L ZACCARIA LIVING TRUST  
LYNNE L KUEHL TTEE  
2354 LEGACY LANE  
NEW SMYRNA BEACH, FL 32168

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105534



9214 8969 0099 9790 1822 1315 04

LYNNE L ZACCARIA LIVING TRUST  
LYNNE L KUEHL TTEE  
2354 LEGACY LANE  
NEW SMYRNA BEACH, FL 32168

Batch #: 863,588  
Article #: 9214896900997901822131504  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105534

Internal File #:  
Internal Code:

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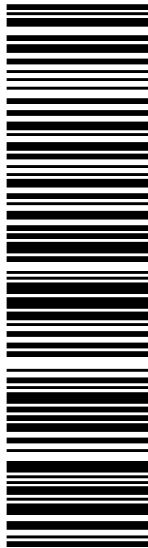
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\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

M E L FAMILY TRUST OCT 21 2010  
JOHN LITTLE and KEVIN LITTLE CO-GUARD  
20 EAGLE DRIVE  
LANCASTER, PA 17602

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104916



9214 8969 0099 9790 1822 1315 11

M E L FAMILY TRUST OCT 21 2010  
JOHN LITTLE and KEVIN LITTLE CO-GUARD  
20 EAGLE DRIVE  
LANCASTER, PA 17602

Batch #: 863,588  
Article #: 9214896900997901822131511  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104916

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1315 28

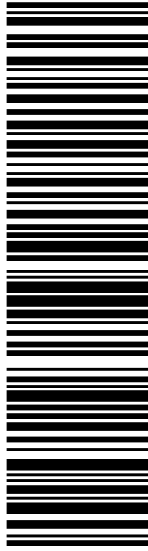
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Electronic Return Receipt Requested

M SEAN SMITH  
13507 GAINESWAY DR  
CYPRESS, TX 77429

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101352



9214 8969 0099 9790 1822 1315 28

M SEAN SMITH  
13507 GAINESWAY DR  
CYPRESS, TX 77429

Batch #: 863,588  
Article #: 9214896900997901822131528  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101352

Internal File #:  
Internal Code:

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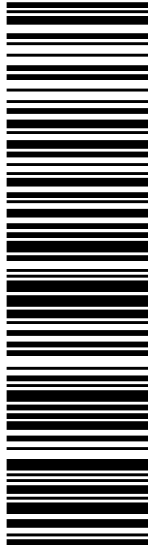
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\$0.00  
\$6.850

Electronic Return Receipt Requested

MABELLE H SOWERS  
ROYALTY TRUST  
5026 AUGUSTA CIR  
COLLEGE STATION, TX 77845-8983

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106162



9214 8969 0099 9790 1822 1315 35

MABELLE H SOWERS  
ROYALTY TRUST  
5026 AUGUSTA CIR  
COLLEGE STATION, TX 77845-8983

Batch #: 863,588  
Article #: 9214896900997901822131535  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106162

Internal File #:  
Internal Code:

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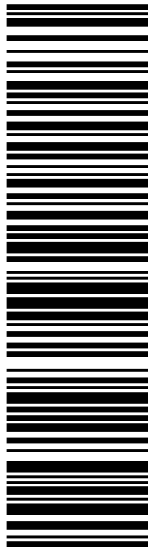
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Electronic Return Receipt Requested

MAP 92 96 MGD  
PO BOX 268984  
OKLAHOMA CITY, OK 73126-8984

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105952



9214 8969 0099 9790 1822 1315 42

MAP 92 96 MGD  
PO BOX 268984  
OKLAHOMA CITY, OK 73126-8984

Batch #: 863,588  
Article #: 9214896900997901822131542  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
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Internal File #:  
Internal Code:

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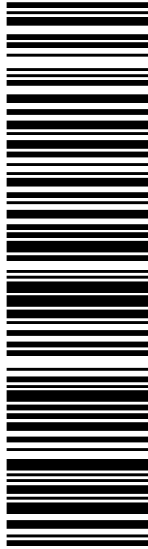
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Electronic Return Receipt Requested

MAP HOLDINGS  
PO BOX 268947  
OKLAHOMA CITY, OK 73126-8947

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104799



9214 8969 0099 9790 1822 1315 59

MAP HOLDINGS  
PO BOX 268947  
OKLAHOMA CITY, OK 73126-8947

Batch #: 863,588  
Article #: 9214896900997901822131559  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104799

Internal File #:  
Internal Code:

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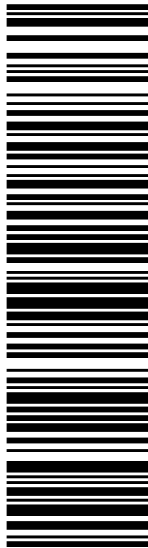
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Electronic Return Receipt Requested

MAP2001-NET (OK GEN PSHP)  
C/O MINERAL ACQUISITION PRTNERS INC  
PO BOX 268988  
OKLAHOMA CITY, OK 73126-8988

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80064900



9214 8969 0099 9790 1822 1315 66

MAP2001-NET (OK GEN PSHP)  
C/O MINERAL ACQUISITION PRTNERS INC  
PO BOX 268988  
OKLAHOMA CITY, OK 73126-8988

Batch #: 863,588  
Article #: 9214896900997901822131566  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80064900

Internal File #:  
Internal Code:

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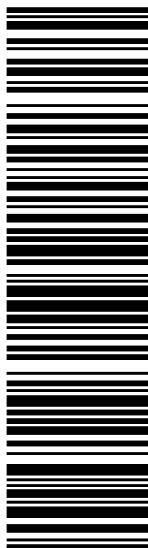
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Electronic Return Receipt Requested

MAREN MARIE STUART APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 22670  
DALLAS, TX 75222-6270

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110364



9214 8969 0099 9790 1822 1315 73

MAREN MARIE STUART APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 22670  
DALLAS, TX 75222-6270

Batch #: 863,588  
Article #: 9214896900997901822131573  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110364

Internal File #:  
Internal Code:

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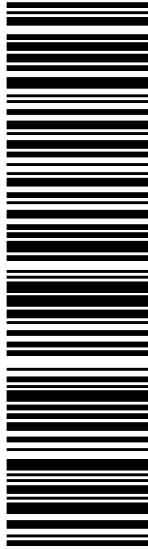
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Electronic Return Receipt Requested

MARGARET A MOMSEN  
3135 47TH ST  
PHOENIX, AZ 85018

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102462



9214 8969 0099 9790 1822 1315 80

MARGARET A MOMSEN  
3135 47TH ST  
PHOENIX, AZ 85018

Batch #: 863,588  
Article #: 9214896900997901822131580  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102462

Internal File #:  
Internal Code:

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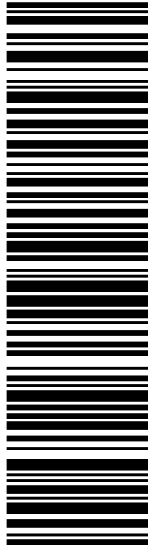
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Electronic Return Receipt Requested

MARGARET ALLINSON LAYCOCK  
2200 GREEN GATE RD  
ATHENS, TX 75752

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103744



9214 8969 0099 9790 1822 1315 97

MARGARET ALLINSON LAYCOCK  
2200 GREEN GATE RD  
ATHENS, TX 75752

Batch #: 863,588  
Article #: 9214896900997901822131597  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103744

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1316 03

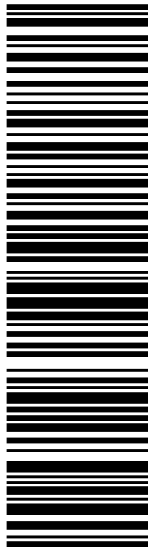
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Electronic Return Receipt Requested

MARGARET C BURGESS  
5010 E FLOWER ST  
PHOENIX, AZ 85018

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103186



9214 8969 0099 9790 1822 1316 03

MARGARET C BURGESS  
5010 E FLOWER ST  
PHOENIX, AZ 85018

Batch #: 863,588  
Article #: 9214896900997901822131603  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103186

Internal File #:  
Internal Code:



9214 8969 0099 9790 1822 1316 10

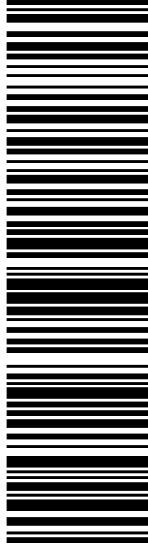
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\$6.850

Electronic Return Receipt Requested

MARIA T STARR  
10356 BIRCHDALE AVE  
DOWNEY, CA 90241

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101408



9214 8969 0099 9790 1822 1316 10

MARIA T STARR  
10356 BIRCHDALE AVE  
DOWNEY, CA 90241

Batch #: 863,588  
Article #: 9214896900997901822131610  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101408

Internal File #:  
Internal Code:

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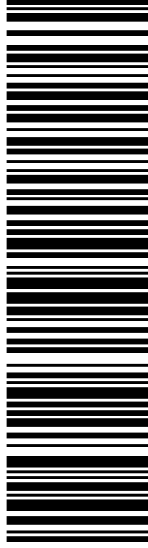
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\$6.850

Electronic Return Receipt Requested

MARIAN STUART PILLSBURY APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 22670  
DALLAS, TX 75222-6270

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110365



9214 8969 0099 9790 1822 1316 27

MARIAN STUART PILLSBURY APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 22670  
DALLAS, TX 75222-6270

Batch #: 863,588  
Article #: 9214896900997901822131627  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110365

Internal File #:  
Internal Code:

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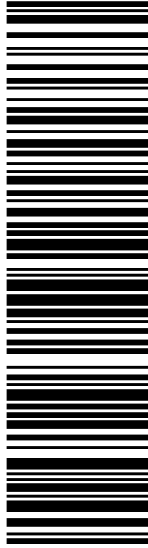
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\$0.00  
\$6.850

Electronic Return Receipt Requested

MARILYN A MCGEE  
4320 DEERWOOD LAKE PKWY 101216  
JACKSONVILLE, FL 32216-1177

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101083



9214 8969 0099 9790 1822 1316 34

MARILYN A MCGEE  
4320 DEERWOOD LAKE PKWY 101216  
JACKSONVILLE, FL 32216-1177

Batch #: 863,588  
Article #: 9214896900997901822131634  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101083

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1316 41

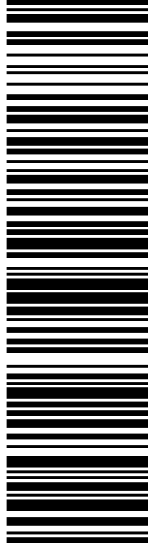
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\$4.15  
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\$0.00  
\$6.850

Electronic Return Receipt Requested

MARILYN BERG  
7947 LAKE CAYUGA DR  
SAN DIEGO, CA 92119

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099919



9214 8969 0099 9790 1822 1316 41

MARILYN BERG  
7947 LAKE CAYUGA DR  
SAN DIEGO, CA 92119

Batch #: 863,588  
Article #: 9214896900997901822131641  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099919

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1316 58

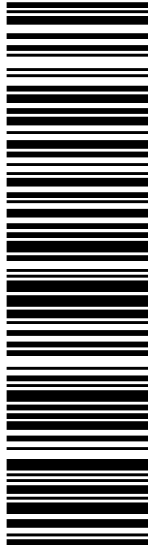
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\$0.00  
\$6.850

Electronic Return Receipt Requested

MARILYN J LELICOFF  
1034 SUNRISE BLVD  
PRESCOTT, AZ 86301

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104897



9214 8969 0099 9790 1822 1316 58

MARILYN J LELICOFF  
1034 SUNRISE BLVD  
PRESCOTT, AZ 86301

Batch #: 863,588  
Article #: 9214896900997901822131658  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104897

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1316 65

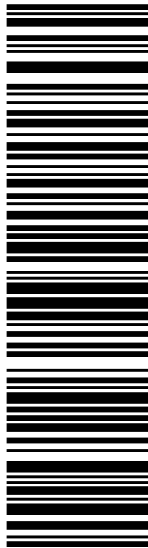
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\$6.850

Electronic Return Receipt Requested

MARK A BOWDEN  
64 TERRAPIN HILL RD N  
BRANDON, MS 39042

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101647



9214 8969 0099 9790 1822 1316 65

MARK A BOWDEN  
64 TERRAPIN HILL RD N  
BRANDON, MS 39042

Batch #: 863,588  
Article #: 9214896900997901822131665  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101647

Internal File #:  
Internal Code:

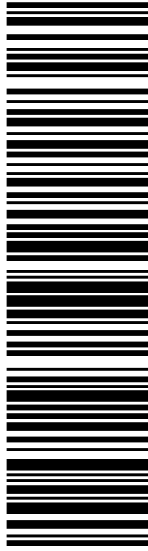
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\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

MARK MCCLELLAN and WIFE PAULA MCCLELL  
PO BOX 730  
ROSWELL, NM 88202

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115333



9214 8969 0099 9790 1822 1316 72

MARK MCCLELLAN and WIFE PAULA MCCLELL  
PO BOX 730  
ROSWELL, NM 88202

Batch #: 863,588  
Article #: 9214896900997901822131672  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115333

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

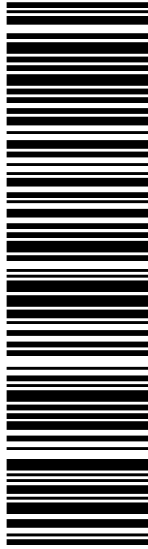
9214 8969 0099 9790 1822 1316 89

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

MARK W BRENNAND  
8037 E DEL RUBI DR  
SCOTTSDALE, AZ 85258

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104478



9214 8969 0099 9790 1822 1316 89

MARK W BRENNAND  
8037 E DEL RUBI DR  
SCOTTSDALE, AZ 85258

Batch #: 863,588  
Article #: 9214896900997901822131689  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104478

Internal File #:  
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2/21/2023 12:45:00 PM

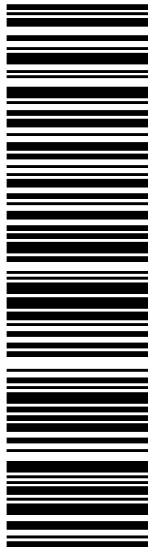
9214 8969 0099 9790 1822 1316 96

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

MARSHA HENDERSON COLLINS  
3870 FLOWEREE DR  
HELENA, MT 59602

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103269



9214 8969 0099 9790 1822 1316 96

MARSHA HENDERSON COLLINS  
3870 FLOWEREE DR  
HELENA, MT 59602

Batch #: 863,588  
Article #: 9214896900997901822131696  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103269

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1317 02

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

MARTHA A SIAU  
PO BOX 347  
EAGLE NEST, NM 87718

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100309



9214 8969 0099 9790 1822 1317 02

MARTHA A SIAU  
PO BOX 347  
EAGLE NEST, NM 87718

Batch #: 863,588  
Article #: 9214896900997901822131702  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100309

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1317 19

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

MARTHA J ATKINS  
2209 N PARKWOOD ST  
HARLINGEN, TX 78550-8024

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101562



9214 8969 0099 9790 1822 1317 19

MARTHA J ATKINS  
2209 N PARKWOOD ST  
HARLINGEN, TX 78550-8024

Batch #: 863,588  
Article #: 9214896900997901822131719  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101562

Internal File #:  
Internal Code:

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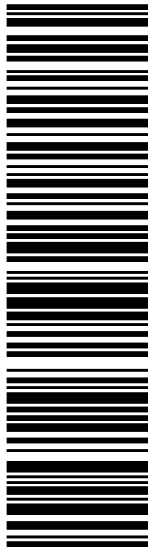
9214 8969 0099 9790 1822 1317 26

\$0.600  
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\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

MARTIN HARDING PHILLIPS  
4101 PARKSTONE HEIGHTS DRIVE  
SUITE 220  
AUSTIN, TX 78746-7397

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115882



9214 8969 0099 9790 1822 1317 26

MARTIN HARDING PHILLIPS  
4101 PARKSTONE HEIGHTS DRIVE  
SUITE 220  
AUSTIN, TX 78746-7397

Batch #: 863,588  
Article #: 9214896900997901822131726  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115882

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1317 33

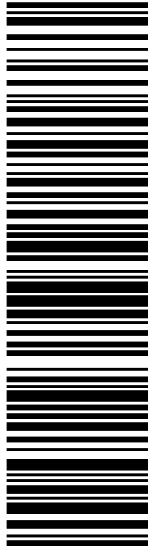
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\$6.850

Electronic Return Receipt Requested

MARY B LEBO ESTATE  
GILBERT E PETRINA PERS REP  
PO BOX 323  
HERSHEY, PA 17033

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099404



9214 8969 0099 9790 1822 1317 33

MARY B LEBO ESTATE  
GILBERT E PETRINA PERS REP  
PO BOX 323  
HERSHEY, PA 17033

Batch #: 863,588  
Article #: 9214896900997901822131733  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099404

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1317 40

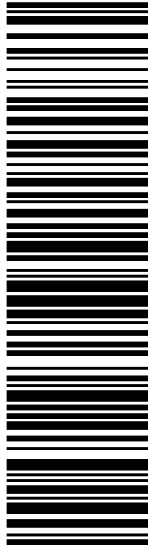
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\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

MARY BATCHELDER BEQUETTE IRREV FAM  
TR FIRST NATL BK OF OMAHA TRUSTEE  
PO BOX 3480  
OMAHA, NE 68103-0480

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104430



9214 8969 0099 9790 1822 1317 40

MARY BATCHELDER BEQUETTE IRREV FAM  
TR FIRST NATL BK OF OMAHA TRUSTEE  
PO BOX 3480  
OMAHA, NE 68103-0480

Batch #: 863,588  
Article #: 9214896900997901822131740  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104430

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1317 57

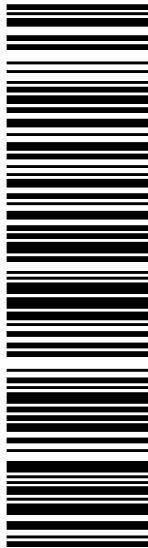
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\$6.850

Electronic Return Receipt Requested

MARY ELIZABETH HARDIE  
ROYALTY TRUST  
3904 MARQUETTE ST  
DALLAS, TX 75225

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105820



9214 8969 0099 9790 1822 1317 57

MARY ELIZABETH HARDIE  
ROYALTY TRUST  
3904 MARQUETTE ST  
DALLAS, TX 75225

Batch #: 863,588  
Article #: 9214896900997901822131757  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105820

Internal File #:  
Internal Code:

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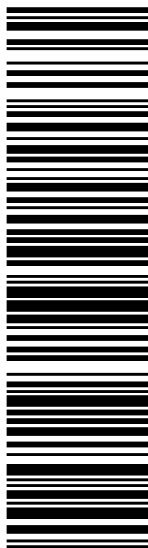
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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

MARY F LOVE  
757 ASHLEY RD  
MONTECITO, CA 93108

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100165



9214 8969 0099 9790 1822 1317 64

MARY F LOVE  
757 ASHLEY RD  
MONTECITO, CA 93108

Batch #: 863,588  
Article #: 9214896900997901822131764  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100165

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1317 71

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

MARY KATHERINE CARMAN  
N 3061 DTJSTRA RD  
WALDO, WI 53093

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101692



9214 8969 0099 9790 1822 1317 71

MARY KATHERINE CARMAN  
N 3061 DTJSTRA RD  
WALDO, WI 53093

Batch #: 863,588  
Article #: 9214896900997901822131771  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101692

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1317 88

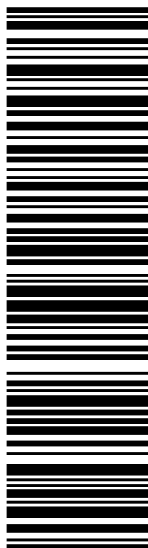
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\$0.00  
\$6.850

Electronic Return Receipt Requested

MARY LYNNE BRUNNER REV TR  
7 7 2000 MARY LYNNE BRUNNER TTEE  
1131 N GRAND CANYON DR  
GREEN VALLEY, AZ 85614

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106348



9214 8969 0099 9790 1822 1317 88

MARY LYNNE BRUNNER REV TR  
7 7 2000 MARY LYNNE BRUNNER TTEE  
1131 N GRAND CANYON DR  
GREEN VALLEY, AZ 85614

Batch #: 863,588  
Article #: 9214896900997901822131788  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106348

Internal File #:  
Internal Code:

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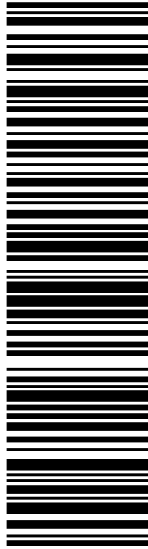
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\$6.850

Electronic Return Receipt Requested

MARY MAUDE STEPHENSON TR FBO  
MARY STEPHENSON UTSINGER  
PO BOX 840738  
DALLAS, TX 75284-0738

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106901



9214 8969 0099 9790 1822 1317 95

MARY MAUDE STEPHENSON TR FBO  
MARY STEPHENSON UTSINGER  
PO BOX 840738  
DALLAS, TX 75284-0738

Batch #: 863,588  
Article #: 9214896900997901822131795  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106901

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1318 01

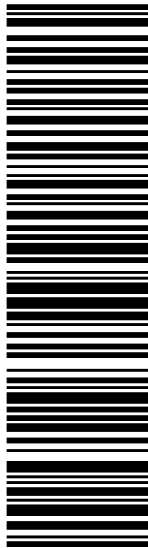
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\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

MARY MAUDE STEPHENSON TRUST  
FBO IAN UTSINGER and ANTOINETTE UTSIN  
PO BOX 840738  
DALLAS, TX 75284-0738

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106900



9214 8969 0099 9790 1822 1318 01

MARY MAUDE STEPHENSON TRUST  
FBO IAN UTSINGER and ANTOINETTE UTSIN  
PO BOX 840738  
DALLAS, TX 75284-0738

Batch #: 863,588  
Article #: 9214896900997901822131801  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106900

Internal File #:  
Internal Code:

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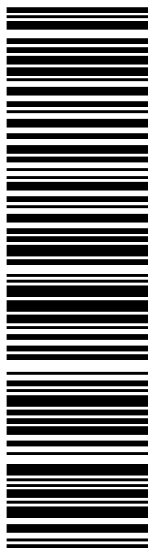
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\$6.850

Electronic Return Receipt Requested

MASON OAKS ENERGY HOLDINGS LLC  
6125 LUTHER LANE #188  
DALLAS, TX 75225

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124446



9214 8969 0099 9790 1822 1318 18

MASON OAKS ENERGY HOLDINGS LLC  
6125 LUTHER LANE #188  
DALLAS, TX 75225

Batch #: 863,588  
Article #: 9214896900997901822131818  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124446

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1318 25

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

MATTHEW D L STRICKLER  
2005 N SANTIAGO AVE  
FARMINGTON, NM 87401

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80126488



9214 8969 0099 9790 1822 1318 25

MATTHEW D L STRICKLER  
2005 N SANTIAGO AVE  
FARMINGTON, NM 87401

Batch #: 863,588  
Article #: 9214896900997901822131825  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80126488

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

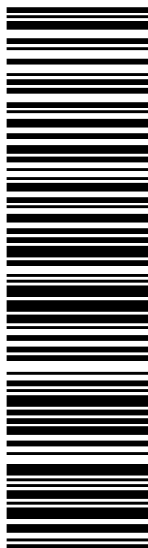
9214 8969 0099 9790 1822 1318 32

\$0.600  
\$4.15  
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\$0.00  
\$6.850

Electronic Return Receipt Requested

MAURICE F DUNNE III  
40 CALVIN ROAD  
WELLESLEY, MA 02481

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80122762



9214 8969 0099 9790 1822 1318 32

MAURICE F DUNNE III  
40 CALVIN ROAD  
WELLESLEY, MA 02481

Batch #: 863,588  
Article #: 9214896900997901822131832  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80122762

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

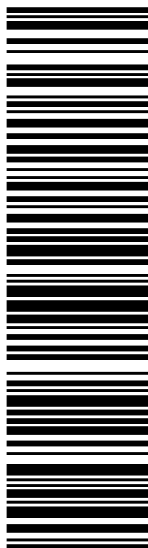
9214 8969 0099 9790 1822 1318 49

\$0.600  
\$4.15  
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\$0.00  
\$6.850

Electronic Return Receipt Requested

MEGAN ELIZABETH CALLAN  
1338 SUN VALLEY RD  
SOLANA BEACH, CA 92075

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099475



9214 8969 0099 9790 1822 1318 49

MEGAN ELIZABETH CALLAN  
1338 SUN VALLEY RD  
SOLANA BEACH, CA 92075

Batch #: 863,588  
Article #: 9214896900997901822131849  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099475

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM



9214 8969 0099 9790 1822 1318 56

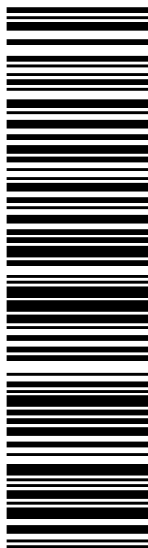
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\$0.00  
\$6.850

Electronic Return Receipt Requested

MELISSA A BABER  
C/O GUARDIAN MINERAL MGMT CONSULTIN  
PO BOX 471489  
FORT WORTH, TX 76147

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115715



9214 8969 0099 9790 1822 1318 56

MELISSA A BABER  
C/O GUARDIAN MINERAL MGMT CONSULTIN  
PO BOX 471489  
FORT WORTH, TX 76147

Batch #: 863,588  
Article #: 9214896900997901822131856  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115715

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1318 63

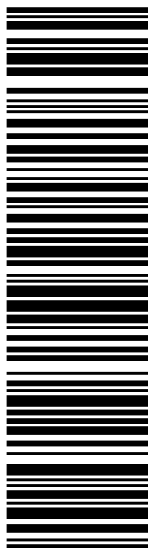
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\$6.850

Electronic Return Receipt Requested

MERLENE LAW MALONE FMLY TRUST  
1 23 1992  
922 MONTEREY ST  
REDLANDS, CA 92373

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105949



9214 8969 0099 9790 1822 1318 63

MERLENE LAW MALONE FMLY TRUST  
1 23 1992  
922 MONTEREY ST  
REDLANDS, CA 92373

Batch #: 863,588  
Article #: 9214896900997901822131863  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105949

Internal File #:  
Internal Code:

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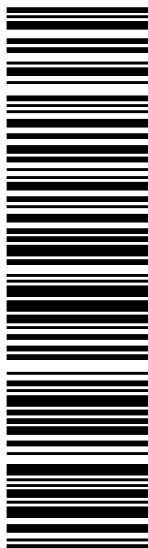
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\$4.15  
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\$6.850

Electronic Return Receipt Requested

MESA ROYALTY TRUST  
ATTN NEW MEXICO PROPERTIES  
315 JOHNSTONE 1060 POB  
BARTLESVILLE, OK 74004

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103850



9214 8969 0099 9790 1822 1318 70

MESA ROYALTY TRUST  
ATTN NEW MEXICO PROPERTIES  
315 JOHNSTONE 1060 POB  
BARTLESVILLE, OK 74004

Batch #: 863,588  
Article #: 9214896900997901822131870  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103850

Internal File #:  
Internal Code:

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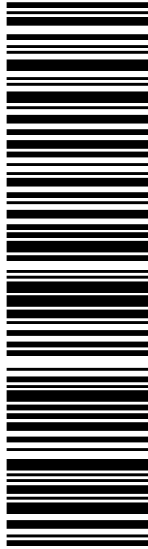
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\$6.850

Electronic Return Receipt Requested

MICHAEL BABER SEPARATE PROPERTY TRUST DTD 5/4/18 MICHAEL BABER TRU PO BOX 471489 FT WORTH, TX 76147

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80119110



9214 8969 0099 9790 1822 1318 87

MICHAEL BABER SEPARATE PROPERTY TRUST DTD 5/4/18 MICHAEL BABER TRU PO BOX 471489 FT WORTH, TX 76147

Batch #: 863,588  
Article #: 9214896900997901822131887  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80119110

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1318 94

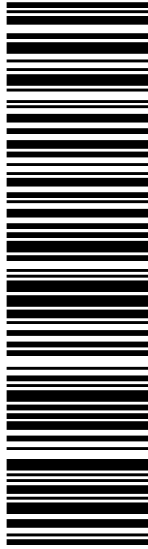
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\$4.15  
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\$6.850

Electronic Return Receipt Requested

MICHAEL J FINNEY DBA FIRST TRAX LLC PO BOX 2471 DURANGO, CO 81302

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101936



9214 8969 0099 9790 1822 1318 94

MICHAEL J FINNEY DBA FIRST TRAX LLC PO BOX 2471 DURANGO, CO 81302

Batch #: 863,588  
Article #: 9214896900997901822131894  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101936

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1319 00

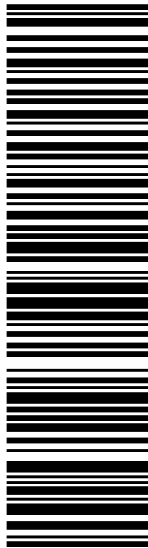
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\$4.15  
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\$0.00  
\$6.850

Electronic Return Receipt Requested

MICHEL and ELIZABETH MESSECA TRUST MICHEL J MESSECA and ELIZABETH N MESS 5600 WYOMING BLVD NE STE 260 ALBUQUERQUE, NM 87109

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106745



9214 8969 0099 9790 1822 1319 00

MICHEL and ELIZABETH MESSECA TRUST MICHEL J MESSECA and ELIZABETH N MESS 5600 WYOMING BLVD NE STE 260 ALBUQUERQUE, NM 87109

Batch #: 863,588  
Article #: 9214896900997901822131900  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106745

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1319 17

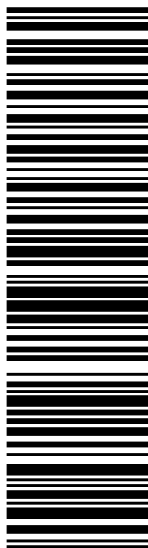
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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

MINA RUTH FITTING  
1804 NASHVILLE AVE  
MIDLAND, TX 79707

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103396



9214 8969 0099 9790 1822 1319 17

MINA RUTH FITTING  
1804 NASHVILLE AVE  
MIDLAND, TX 79707

Batch #: 863,588  
Article #: 9214896900997901822131917  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103396

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1319 24

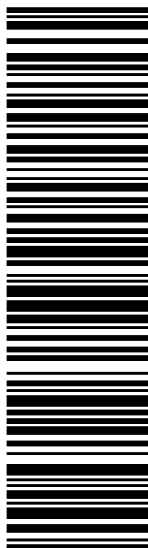
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Electronic Return Receipt Requested

MITZI ANN HENDERSON EASLEY  
5206 BRANDING CHASE  
AUSTIN, TX 78727

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099427



9214 8969 0099 9790 1822 1319 24

MITZI ANN HENDERSON EASLEY  
5206 BRANDING CHASE  
AUSTIN, TX 78727

Batch #: 863,588  
Article #: 9214896900997901822131924  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099427

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1319 31

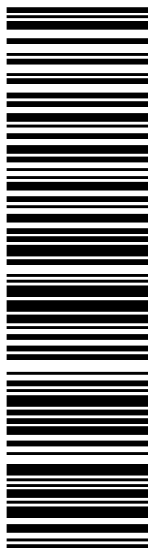
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\$6.850

Electronic Return Receipt Requested

MOMSEN TRUST B  
WINIFRED MOMSEN TRUSTEE  
PO BOX 948  
BAYARD, NM 88023

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106001



9214 8969 0099 9790 1822 1319 31

MOMSEN TRUST B  
WINIFRED MOMSEN TRUSTEE  
PO BOX 948  
BAYARD, NM 88023

Batch #: 863,588  
Article #: 9214896900997901822131931  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106001

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1319 48

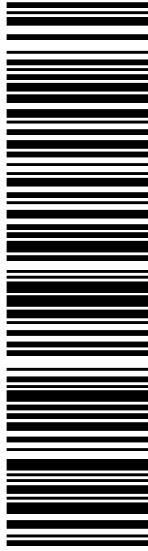
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\$6.850

Electronic Return Receipt Requested

MORNINGSTAR OPERATING LLC  
PO BOX 669173  
DALLAS, TX 75266-9173

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80122428



9214 8969 0099 9790 1822 1319 48

MORNINGSTAR OPERATING LLC  
PO BOX 669173  
DALLAS, TX 75266-9173

Batch #: 863,588  
Article #: 9214896900997901822131948  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80122428

Internal File #:  
Internal Code:

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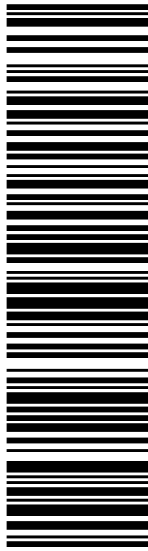
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Electronic Return Receipt Requested

MOSCHETTO ENERGY LLC  
PO BOX 600635  
DALLAS, TX 75360

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80122406



9214 8969 0099 9790 1822 1319 55

MOSCHETTO ENERGY LLC  
PO BOX 600635  
DALLAS, TX 75360

Batch #: 863,588  
Article #: 9214896900997901822131955  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80122406

Internal File #:  
Internal Code:

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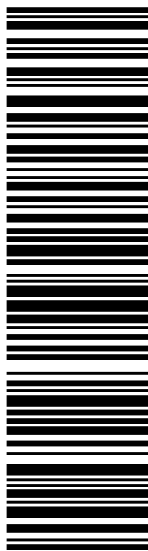
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Electronic Return Receipt Requested

MUIRFIELD RESERVES LLC  
17430 CAMPBELL RD SUITE 111  
DALLAS, TX 75252-5297

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106004



9214 8969 0099 9790 1822 1319 62

MUIRFIELD RESERVES LLC  
17430 CAMPBELL RD SUITE 111  
DALLAS, TX 75252-5297

Batch #: 863,588  
Article #: 9214896900997901822131962  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106004

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Internal Code:

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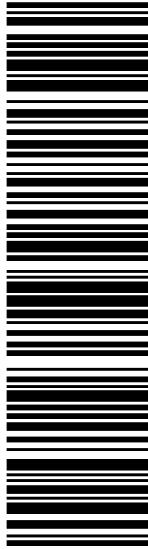
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\$6.850

Electronic Return Receipt Requested

MULLIGAN LP  
1202 RICHARDSON DR STE 115  
RICHARDSON, TX 75080-4611

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80065207



9214 8969 0099 9790 1822 1319 79

MULLIGAN LP  
1202 RICHARDSON DR STE 115  
RICHARDSON, TX 75080-4611

Batch #: 863,588  
Article #: 9214896900997901822131979  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80065207

Internal File #:  
Internal Code:

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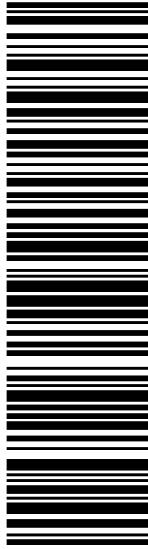
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\$6.850

Electronic Return Receipt Requested

MUSTANG ENERGY RESOURCES LLC  
DENVER, CO 80264

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80117313



9214 8969 0099 9790 1822 1319 86

MUSTANG ENERGY RESOURCES LLC  
DENVER, CO 80264

Batch #: 863,588  
Article #: 9214896900997901822131986  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80117313

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1319 93

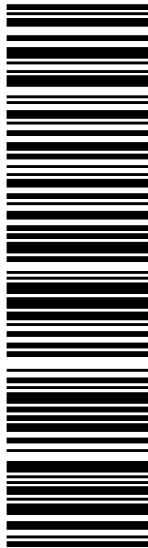
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Electronic Return Receipt Requested

NANCY ANN GEHRKE  
122 MASTERS CT  
SANTA ROSA BEACH, FL 32459

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101980



9214 8969 0099 9790 1822 1319 93

NANCY ANN GEHRKE  
122 MASTERS CT  
SANTA ROSA BEACH, FL 32459

Batch #: 863,588  
Article #: 9214896900997901822131993  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101980

Internal File #:  
Internal Code:

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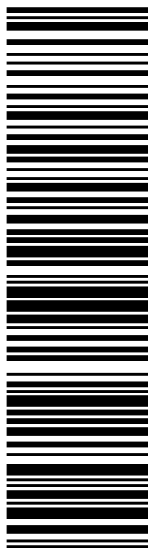
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\$0.00  
\$6.850

Electronic Return Receipt Requested

NANCY C BARD LISA BARD FIELD  
SHARON BARD WAILES and TRAVIS BARD  
PO BOX 427  
TIMNATH, CO 80547

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103091



9214 8969 0099 9790 1822 1320 06

NANCY C BARD LISA BARD FIELD  
SHARON BARD WAILES and TRAVIS BARD  
PO BOX 427  
TIMNATH, CO 80547

Batch #: 863,588  
Article #: 9214896900997901822132006  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103091

Internal File #:  
Internal Code:

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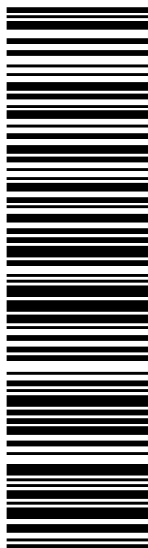
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Electronic Return Receipt Requested

NANCY O MABE TRUST DTD 9/21/1994  
CYNTHIA BLANSIT TTEE  
307 RIDGE STREET STE 108  
TONGANOXIE, KS 66086

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099643



9214 8969 0099 9790 1822 1320 13

NANCY O MABE TRUST DTD 9/21/1994  
CYNTHIA BLANSIT TTEE  
307 RIDGE STREET STE 108  
TONGANOXIE, KS 66086

Batch #: 863,588  
Article #: 9214896900997901822132013  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099643

Internal File #:  
Internal Code:

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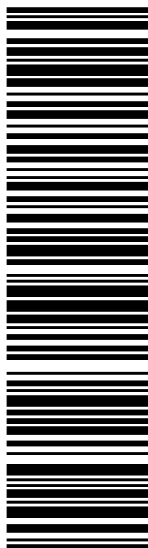
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Electronic Return Receipt Requested

NANCY SAUNDERS WYLER  
6006 BALCONES  
EL PASO, TX 79912-3340

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101502



9214 8969 0099 9790 1822 1320 20

NANCY SAUNDERS WYLER  
6006 BALCONES  
EL PASO, TX 79912-3340

Batch #: 863,588  
Article #: 9214896900997901822132020  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101502

Internal File #:  
Internal Code:

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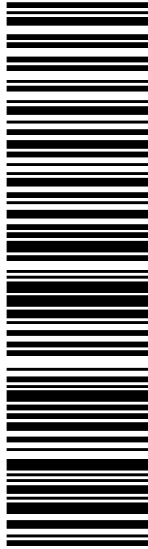
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Electronic Return Receipt Requested

NOBLE ROYALTIES ACCESS FUND VII LP  
P O BOX 660082  
DALLAS, TX 75266-0082

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80052624



9214 8969 0099 9790 1822 1320 37

NOBLE ROYALTIES ACCESS FUND VII LP  
P O BOX 660082  
DALLAS, TX 75266-0082

Batch #: 863,588  
Article #: 9214896900997901822132037  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80052624

Internal File #:  
Internal Code:

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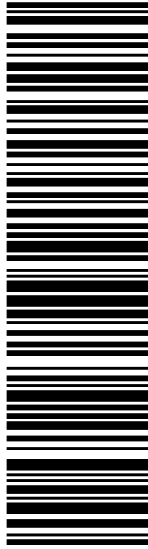
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Electronic Return Receipt Requested

NOBLE ROYALTIES ACCESS FUND VIII LP  
P O BOX 660082  
DALLAS, TX 75266-0082

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80052625



9214 8969 0099 9790 1822 1320 44

NOBLE ROYALTIES ACCESS FUND VIII LP  
P O BOX 660082  
DALLAS, TX 75266-0082

Batch #: 863,588  
Article #: 9214896900997901822132044  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80052625

Internal File #:  
Internal Code:

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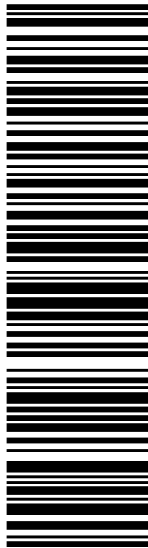
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Electronic Return Receipt Requested

NORMA JEAN BRENNAND  
159 CHINABERRY RD  
PINON, NM 88344-9710

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104475



9214 8969 0099 9790 1822 1320 51

NORMA JEAN BRENNAND  
159 CHINABERRY RD  
PINON, NM 88344-9710

Batch #: 863,588  
Article #: 9214896900997901822132051  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104475

Internal File #:  
Internal Code:

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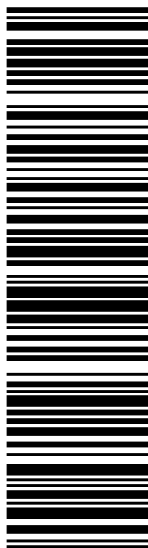
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Electronic Return Receipt Requested

NORMAN L HAY JR GS TRUST  
LOUISE HAY TRUSTEE  
5901 MT ROCKWOOD CIR  
WACO, TX 76710-1222

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102091



9214 8969 0099 9790 1822 1320 68

NORMAN L HAY JR GS TRUST  
LOUISE HAY TRUSTEE  
5901 MT ROCKWOOD CIR  
WACO, TX 76710-1222

Batch #: 863,588  
Article #: 9214896900997901822132068  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102091

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1320 75

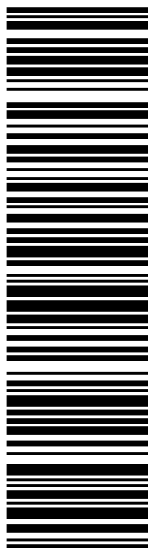
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\$6.850

Electronic Return Receipt Requested

NORTHERN EMPIRE 1976 REVOC TR  
JAMES J HILL III TTEE  
601 UNION STREET STE 4500  
SEATTLE, WA 98101

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105086



9214 8969 0099 9790 1822 1320 75

NORTHERN EMPIRE 1976 REVOC TR  
JAMES J HILL III TTEE  
601 UNION STREET STE 4500  
SEATTLE, WA 98101

Batch #: 863,588  
Article #: 9214896900997901822132075  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105086

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1320 82

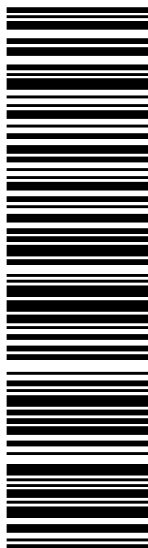
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\$6.850

Electronic Return Receipt Requested

OFFICE OF NATURAL RESOURCES REVENUE  
LAKEWOOD ACCTG CENT ONSHORE  
P O BOX 25627  
DENVER, CO 80225-0627

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80011180



9214 8969 0099 9790 1822 1320 82

OFFICE OF NATURAL RESOURCES REVENUE  
LAKEWOOD ACCTG CENT ONSHORE  
P O BOX 25627  
DENVER, CO 80225-0627

Batch #: 863,588  
Article #: 9214896900997901822132082  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80011180

Internal File #:  
Internal Code:



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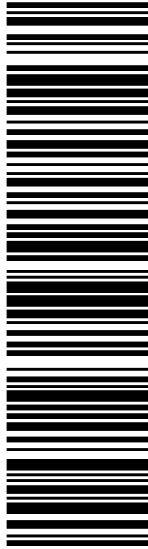
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Electronic Return Receipt Requested

ONEIDA COBERLY  
2002 HILLSPRING ROAD  
PLEASURE VILLE, KY 40057

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103249



9214 8969 0099 9790 1822 1320 99

ONEIDA COBERLY  
2002 HILLSPRING ROAD  
PLEASURE VILLE, KY 40057

Batch #: 863,588  
Article #: 9214896900997901822132099  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103249

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1321 05

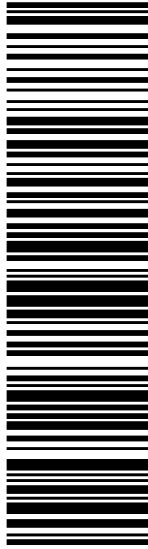
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\$6.850

Electronic Return Receipt Requested

P R MAYO JR  
1250 NE LOOP 410 STE 415  
SAN ANTONIO, TX 78217

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80017134



9214 8969 0099 9790 1822 1321 05

P R MAYO JR  
1250 NE LOOP 410 STE 415  
SAN ANTONIO, TX 78217

Batch #: 863,588  
Article #: 9214896900997901822132105  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80017134

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1321 12

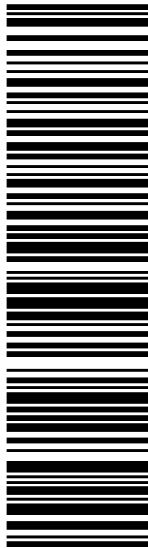
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\$0.00  
\$6.850

Electronic Return Receipt Requested

PAMELA E STUART APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 226270  
DALLAS, TX 75222-6270

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110366



9214 8969 0099 9790 1822 1321 12

PAMELA E STUART APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 226270  
DALLAS, TX 75222-6270

Batch #: 863,588  
Article #: 9214896900997901822132112  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110366

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1321 29

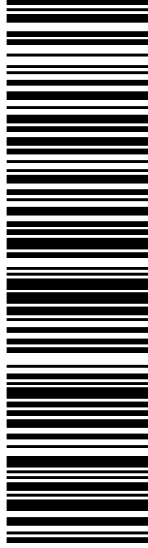
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\$6.850

Electronic Return Receipt Requested

PATRICIA B MASI  
1800 SYCAMORE ST  
HADDON HEIGHTS, NJ 08035

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100182



9214 8969 0099 9790 1822 1321 29

PATRICIA B MASI  
1800 SYCAMORE ST  
HADDON HEIGHTS, NJ 08035

Batch #: 863,588  
Article #: 9214896900997901822132129  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100182

Internal File #:  
Internal Code:

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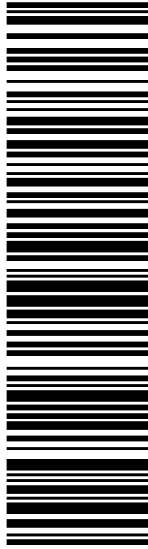
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Electronic Return Receipt Requested

PAUL A BRENNAND  
6408 ST ANNES CT NE  
ALBUQUERQUE, NM 87111

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104477



9214 8969 0099 9790 1822 1321 36

PAUL A BRENNAND  
6408 ST ANNES CT NE  
ALBUQUERQUE, NM 87111

Batch #: 863,588  
Article #: 9214896900997901822132136  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104477

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1321 43

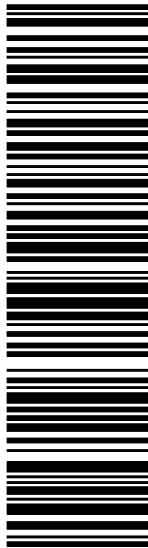
\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

PAUL SLAYTON  
PO BOX 2035  
ROSWELL, NM 88202-2035

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099318



9214 8969 0099 9790 1822 1321 43

PAUL SLAYTON  
PO BOX 2035  
ROSWELL, NM 88202-2035

Batch #: 863,588  
Article #: 9214896900997901822132143  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099318

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1321 50

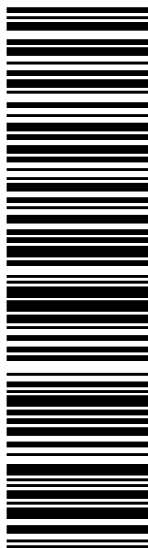
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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

PENASCO PETROLEUM LLC  
PO BOX 2992  
ROSWELL, NM 88202

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80121994



9214 8969 0099 9790 1822 1321 50

PENASCO PETROLEUM LLC  
PO BOX 2992  
ROSWELL, NM 88202

Batch #: 863,588  
Article #: 9214896900997901822132150  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80121994

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1321 67

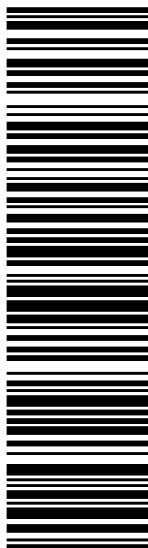
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\$6.850

Electronic Return Receipt Requested

PETER KONDRAT  
2011 FOREST AVENUE  
DURANGO, CO 81301

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127497



9214 8969 0099 9790 1822 1321 67

PETER KONDRAT  
2011 FOREST AVENUE  
DURANGO, CO 81301

Batch #: 863,588  
Article #: 9214896900997901822132167  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127497

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1321 74

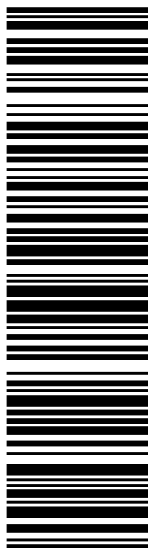
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\$6.850

Electronic Return Receipt Requested

PETER MCKEE BRENNAND  
PO BOX 6268  
SANTA FE, NM 87502

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104479



9214 8969 0099 9790 1822 1321 74

PETER MCKEE BRENNAND  
PO BOX 6268  
SANTA FE, NM 87502

Batch #: 863,588  
Article #: 9214896900997901822132174  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104479

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1321 81

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

PHILIP L WRIGHT JR  
2302 CASCADE CT  
ANACORTES, WA 98221

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103021



9214 8969 0099 9790 1822 1321 81

PHILIP L WRIGHT JR  
2302 CASCADE CT  
ANACORTES, WA 98221

Batch #: 863,588  
Article #: 9214896900997901822132181  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103021

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1321 98

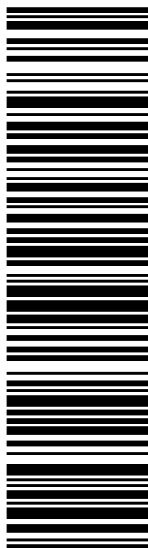
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Electronic Return Receipt Requested

PICO PROPERTIES LLC  
221 N KANSAS SUITE 1100  
EL PASO, TX 79901

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100225



9214 8969 0099 9790 1822 1321 98

PICO PROPERTIES LLC  
221 N KANSAS SUITE 1100  
EL PASO, TX 79901

Batch #: 863,588  
Article #: 9214896900997901822132198  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80100225

Internal File #:  
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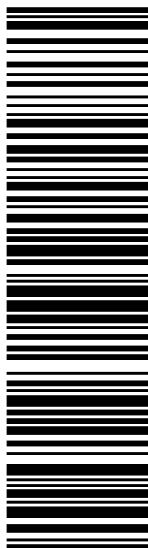
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Electronic Return Receipt Requested

PINE CONE PROPERTIES LLC  
420 S MARION PKWY #901  
DENVER, CO 80209

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106043



9214 8969 0099 9790 1822 1322 04

PINE CONE PROPERTIES LLC  
420 S MARION PKWY #901  
DENVER, CO 80209

Batch #: 863,588  
Article #: 9214896900997901822132204  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106043

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1322 11

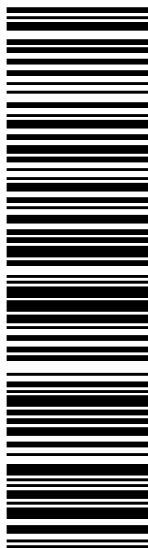
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\$6.850

Electronic Return Receipt Requested

PIONEER NATURAL RES USA INC  
KATHY NAVARRETE  
P O BOX 3178  
MIDLAND, TX 79702

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80019870



9214 8969 0099 9790 1822 1322 11

PIONEER NATURAL RES USA INC  
KATHY NAVARRETE  
P O BOX 3178  
MIDLAND, TX 79702

Batch #: 863,588  
Article #: 9214896900997901822132211  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80019870

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1322 28

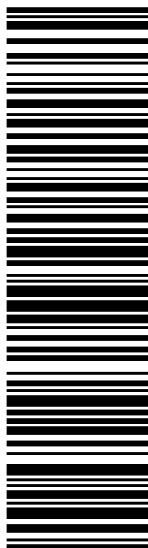
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\$4.15  
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\$0.00  
\$6.850

Electronic Return Receipt Requested

PRINCETON UNIVERSITY GRADUATE  
COLLEGE  
701 CARNEGIE CENTER STE 446  
PRINCETON, NJ 08540

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106055



9214 8969 0099 9790 1822 1322 28

PRINCETON UNIVERSITY GRADUATE  
COLLEGE  
701 CARNEGIE CENTER STE 446  
PRINCETON, NJ 08540

Batch #: 863,588  
Article #: 9214896900997901822132228  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106055

Internal File #:  
Internal Code:

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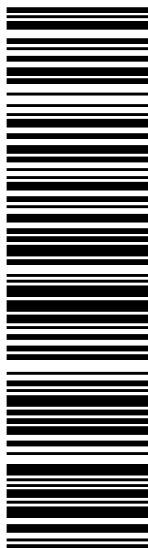
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\$4.15  
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\$6.850

Electronic Return Receipt Requested

PRODUCTION GATHERING CO LP  
8150 N CENTRAL EXPWY STE 1475  
DALLAS, TX 75206

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099398



9214 8969 0099 9790 1822 1322 35

PRODUCTION GATHERING CO LP  
8150 N CENTRAL EXPWY STE 1475  
DALLAS, TX 75206

Batch #: 863,588  
Article #: 9214896900997901822132235  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099398

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1322 42

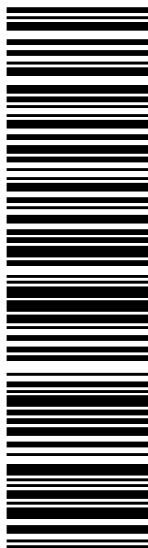
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\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

PURIFICACION M WILLIAMSEN  
2319 58TH AVE E J4  
FIFE, WA 98424

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106979



9214 8969 0099 9790 1822 1322 42

PURIFICACION M WILLIAMSEN  
2319 58TH AVE E J4  
FIFE, WA 98424

Batch #: 863,588  
Article #: 9214896900997901822132242  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106979

Internal File #:  
Internal Code:

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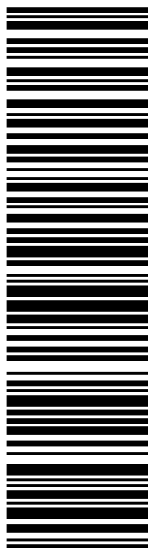
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\$0.00  
\$6.850

Electronic Return Receipt Requested

R R HINKLE COMPANY INC  
PO BOX 2292  
ROSWELL, NM 88202-2292

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102122



9214 8969 0099 9790 1822 1322 59

R R HINKLE COMPANY INC  
PO BOX 2292  
ROSWELL, NM 88202-2292

Batch #: 863,588  
Article #: 9214896900997901822132259  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102122

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1322 66

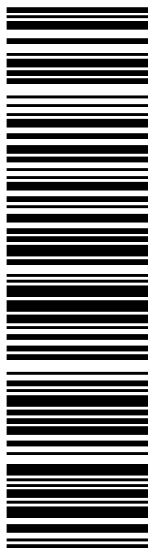
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\$0.00  
\$6.850

Electronic Return Receipt Requested

RALPH I DUNNE  
404 S TAMPANIA AVE UNIT C  
TAMPA, FL 33609

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80122761



9214 8969 0099 9790 1822 1322 66

RALPH I DUNNE  
404 S TAMPANIA AVE UNIT C  
TAMPA, FL 33609

Batch #: 863,588  
Article #: 9214896900997901822132266  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80122761

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1322 73

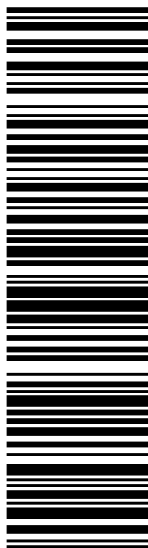
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\$6.850

Electronic Return Receipt Requested

RANDALL GILLUM DIX  
7582 N MYSTIC CANYON DR  
TUCSON, AZ 85718

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127202



9214 8969 0099 9790 1822 1322 73

RANDALL GILLUM DIX  
7582 N MYSTIC CANYON DR  
TUCSON, AZ 85718

Batch #: 863,588  
Article #: 9214896900997901822132273  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127202

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1322 80

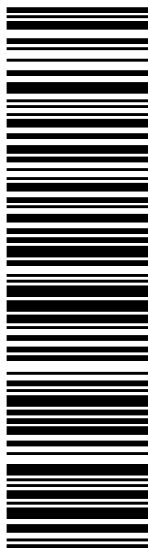
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\$6.850

Electronic Return Receipt Requested

RAY W HAMMOND REV TR UA DEC 14 2001  
RAY W HAMMOND TRUSTEE  
11019 OPALO DR NW  
ALBUQUERQUE, NM 87114

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106532



9214 8969 0099 9790 1822 1322 80

RAY W HAMMOND REV TR UA DEC 14 2001  
RAY W HAMMOND TRUSTEE  
11019 OPALO DR NW  
ALBUQUERQUE, NM 87114

Batch #: 863,588  
Article #: 9214896900997901822132280  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106532

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1322 97

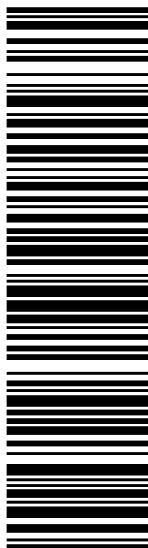
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\$6.850

Electronic Return Receipt Requested

RAYMOND JOHN CUSACK JR  
PO BOX 823786  
DALLAS, TX 75382

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101784



9214 8969 0099 9790 1822 1322 97

RAYMOND JOHN CUSACK JR  
PO BOX 823786  
DALLAS, TX 75382

Batch #: 863,588  
Article #: 9214896900997901822132297  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101784

Internal File #:  
Internal Code:

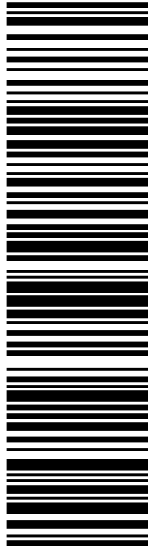
9214 8969 0099 9790 1822 1323 03

\$0.600  
\$4.15  
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\$0.00  
\$6.850

Electronic Return Receipt Requested

RCPTX LTD  
777 TAYLOR STREET SUITE 810  
FORT WORTH, TX 76102

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80044039



9214 8969 0099 9790 1822 1323 03

RCPTX LTD  
777 TAYLOR STREET SUITE 810  
FORT WORTH, TX 76102

Batch #: 863,588  
Article #: 9214896900997901822132303  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80044039

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

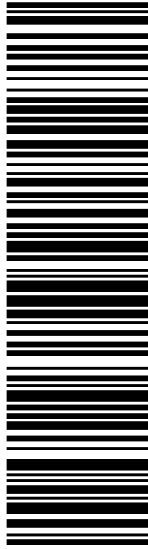
9214 8969 0099 9790 1822 1323 10

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

RDS-HMS DISCRETIONARY TR  
FBO AUGUSTIN S HART III  
1609 HART ROAD  
OQUAWKA, IL 61469

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80126818



9214 8969 0099 9790 1822 1323 10

RDS-HMS DISCRETIONARY TR  
FBO AUGUSTIN S HART III  
1609 HART ROAD  
OQUAWKA, IL 61469

Batch #: 863,588  
Article #: 9214896900997901822132310  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80126818

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

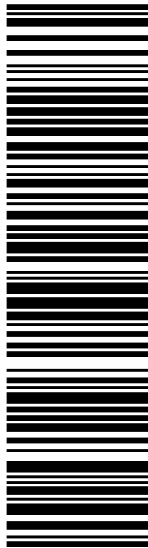
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\$0.600  
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\$0.00  
\$6.850

Electronic Return Receipt Requested

REBECCA J SCHUPPAN  
1508 WHITBURN DR  
COLUMBIA, MO 65203-5176

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105248



9214 8969 0099 9790 1822 1323 27

REBECCA J SCHUPPAN  
1508 WHITBURN DR  
COLUMBIA, MO 65203-5176

Batch #: 863,588  
Article #: 9214896900997901822132327  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105248

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM



9214 8969 0099 9790 1822 1323 34

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

REBECCA MCCLAIN  
16797 US 550  
AZTEC, NM 87410

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103823



9214 8969 0099 9790 1822 1323 34

REBECCA MCCLAIN  
16797 US 550  
AZTEC, NM 87410

Batch #: 863,588  
Article #: 9214896900997901822132334  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103823

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

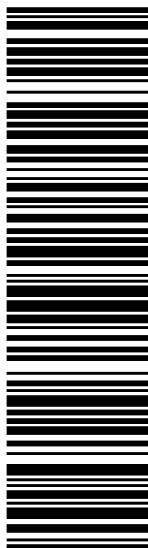
9214 8969 0099 9790 1822 1323 41

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

REESE ELLEN TAYLOR 2009 TRUST  
REESE ELLEN TAYLOR TRUSTEE  
1000 CORDOVA PL #804  
SANTA FE, NM 87505

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106189



9214 8969 0099 9790 1822 1323 41

REESE ELLEN TAYLOR 2009 TRUST  
REESE ELLEN TAYLOR TRUSTEE  
1000 CORDOVA PL #804  
SANTA FE, NM 87505

Batch #: 863,588  
Article #: 9214896900997901822132341  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106189

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

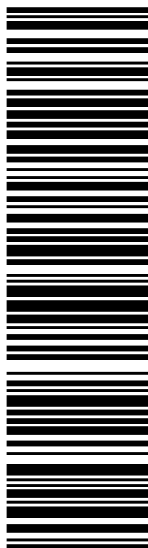
9214 8969 0099 9790 1822 1323 58

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

RESERVATION LAKE RESOURCES LLC  
1200 CERRITO ALLEGRE  
EL PASO, TX 79912

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106816



9214 8969 0099 9790 1822 1323 58

RESERVATION LAKE RESOURCES LLC  
1200 CERRITO ALLEGRE  
EL PASO, TX 79912

Batch #: 863,588  
Article #: 9214896900997901822132358  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106816

Internal File #:  
Internal Code:

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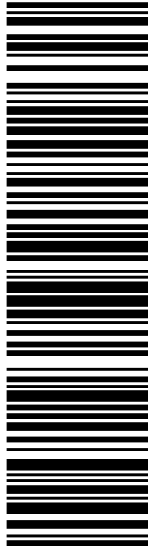
9214 8969 0099 9790 1822 1323 65

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

RICHARD D TOWLE  
3209 ROLESVILLE RD  
WENDELL, NC 27591

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80109919



9214 8969 0099 9790 1822 1323 65

RICHARD D TOWLE  
3209 ROLESVILLE RD  
WENDELL, NC 27591

Batch #: 863,588  
Article #: 9214896900997901822132365  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80109919

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

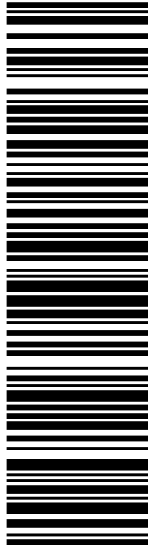
9214 8969 0099 9790 1822 1323 72

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

RICHARD GODFREY  
REVOCABLE TRUST  
PO BOX 18661  
OKLAHOMA CITY, OK 73154-0661

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103469



9214 8969 0099 9790 1822 1323 72

RICHARD GODFREY  
REVOCABLE TRUST  
PO BOX 18661  
OKLAHOMA CITY, OK 73154-0661

Batch #: 863,588  
Article #: 9214896900997901822132372  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103469

Internal File #:  
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2/21/2023 12:45:00 PM

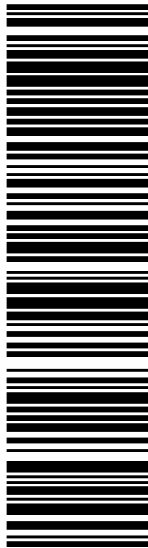
9214 8969 0099 9790 1822 1323 89

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

RICHARD H HUGHES TRUST 4-16-1999  
ANNE WESTER KENNETH CHARLES WESTER  
311 CALLE LOMA NORTE  
SANTA FE, NM 87501

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105867



9214 8969 0099 9790 1822 1323 89

RICHARD H HUGHES TRUST 4-16-1999  
ANNE WESTER KENNETH CHARLES WESTER  
311 CALLE LOMA NORTE  
SANTA FE, NM 87501

Batch #: 863,588  
Article #: 9214896900997901822132389  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105867

Internal File #:  
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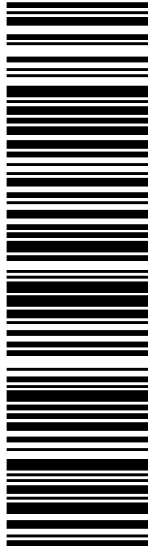
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\$6.850

Electronic Return Receipt Requested

RICHARD PARKER LANGFORD  
6513 TARASCAS DR  
EL PASO, TX 79912

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104885



9214 8969 0099 9790 1822 1323 96

RICHARD PARKER LANGFORD  
6513 TARASCAS DR  
EL PASO, TX 79912

Batch #: 863,588  
Article #: 9214896900997901822132396  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104885

Internal File #:  
Internal Code:

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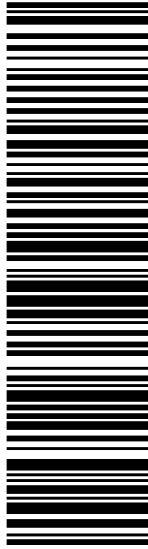
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Electronic Return Receipt Requested

RICHARD S NORDHAUS  
700 FITZGERALD RD NW  
ALBUQUERQUE, NM 87107-2436

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105084



9214 8969 0099 9790 1822 1324 02

RICHARD S NORDHAUS  
700 FITZGERALD RD NW  
ALBUQUERQUE, NM 87107-2436

Batch #: 863,588  
Article #: 9214896900997901822132402  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105084

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1324 19

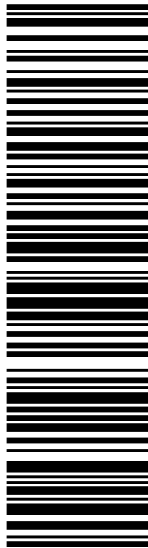
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Electronic Return Receipt Requested

RICHARD W MCDOUGAL  
11726 S NANDINA AVE  
JENKS, OK 74037

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105011



9214 8969 0099 9790 1822 1324 19

RICHARD W MCDOUGAL  
11726 S NANDINA AVE  
JENKS, OK 74037

Batch #: 863,588  
Article #: 9214896900997901822132419  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80105011

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1324 26

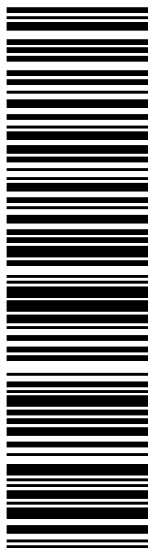
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Electronic Return Receipt Requested

ROBERT ANDERSON ARBUCKLE  
139 S LAMER ST  
BURBANK, CA 91506

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104401



9214 8969 0099 9790 1822 1324 26

ROBERT ANDERSON ARBUCKLE  
139 S LAMER ST  
BURBANK, CA 91506

Batch #: 863,588  
Article #: 9214896900997901822132426  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
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Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1324 33

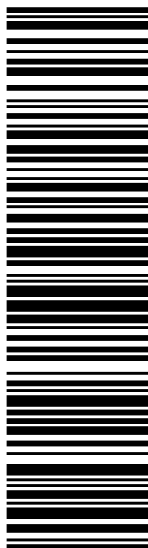
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Electronic Return Receipt Requested

ROBERT B FARNHAM FAMILY TRUST  
R MICHAEL and EDMUND G FARNHAM TTEES  
16757 25TH ST S  
LAKELAND, MN 55043

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106477



9214 8969 0099 9790 1822 1324 33

ROBERT B FARNHAM FAMILY TRUST  
R MICHAEL and EDMUND G FARNHAM TTEES  
16757 25TH ST S  
LAKELAND, MN 55043

Batch #: 863,588  
Article #: 9214896900997901822132433  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106477

Internal File #:  
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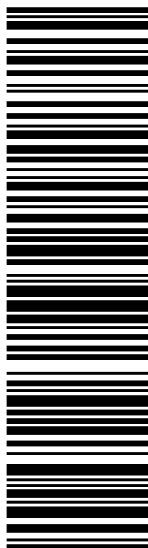
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\$6.850

Electronic Return Receipt Requested

ROBERT B MCDOUGAL JR  
3747 W VISTA LN  
STILLWATER, OK 74074

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105012



9214 8969 0099 9790 1822 1324 40

ROBERT B MCDOUGAL JR  
3747 W VISTA LN  
STILLWATER, OK 74074

Batch #: 863,588  
Article #: 9214896900997901822132440  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105012

Internal File #:  
Internal Code:

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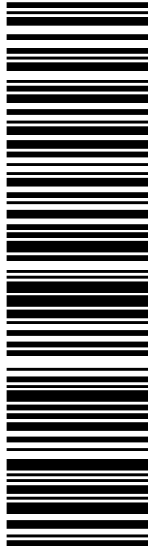
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\$6.850

Electronic Return Receipt Requested

ROBERT D FITTING TRUST  
JANET BARR FITTING TRUSTEE  
PO BOX 50582  
MIDLAND, TX 79710-0582

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099600



9214 8969 0099 9790 1822 1324 57

ROBERT D FITTING TRUST  
JANET BARR FITTING TRUSTEE  
PO BOX 50582  
MIDLAND, TX 79710-0582

Batch #: 863,588  
Article #: 9214896900997901822132457  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099600

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1324 64

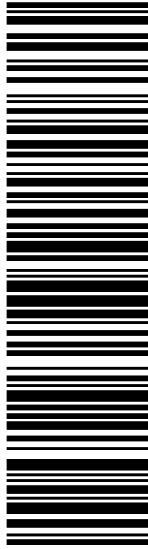
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Electronic Return Receipt Requested

ROBERT D STUART IV APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 22670  
DALLAS, TX 75222-6270

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110367



9214 8969 0099 9790 1822 1324 64

ROBERT D STUART IV APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 22670  
DALLAS, TX 75222-6270

Batch #: 863,588  
Article #: 9214896900997901822132464  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110367

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1324 71

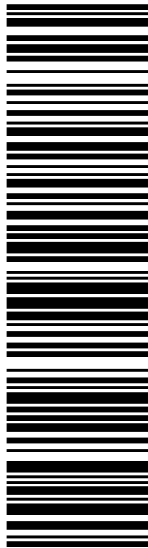
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Electronic Return Receipt Requested

ROBERT D STUART TRUST  
BANK OF OKLAHOMA AGENT  
PO BOX 1588  
TULSA, OK 74101-1588

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106175



9214 8969 0099 9790 1822 1324 71

ROBERT D STUART TRUST  
BANK OF OKLAHOMA AGENT  
PO BOX 1588  
TULSA, OK 74101-1588

Batch #: 863,588  
Article #: 9214896900997901822132471  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80106175

Internal File #:  
Internal Code:

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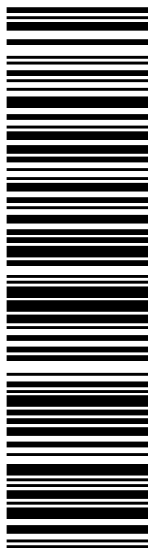
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Electronic Return Receipt Requested

ROBERT GERALD STOREY III  
3202 ST JOHNS DRIVE  
DALLAS, TX 75205

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124105



9214 8969 0099 9790 1822 1324 88

ROBERT GERALD STOREY III  
3202 ST JOHNS DRIVE  
DALLAS, TX 75205

Batch #: 863,588  
Article #: 9214896900997901822132488  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124105

Internal File #:  
Internal Code:

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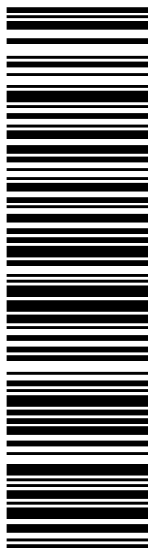
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Electronic Return Receipt Requested

ROBERT HENDERSON  
105 WOOD ST  
WESTERNPORT, MD 21562

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80121897



9214 8969 0099 9790 1822 1324 95

ROBERT HENDERSON  
105 WOOD ST  
WESTERNPORT, MD 21562

Batch #: 863,588  
Article #: 9214896900997901822132495  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80121897

Internal File #:  
Internal Code:

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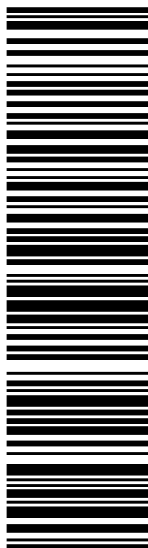
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Electronic Return Receipt Requested

ROBERT P EARNEST and ANNA DOKUS  
EARNEST TRUST  
5609 RIVIERA AVE  
BANNING, CA 92220

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106459



9214 8969 0099 9790 1822 1325 01

ROBERT P EARNEST and ANNA DOKUS  
EARNEST TRUST  
5609 RIVIERA AVE  
BANNING, CA 92220

Batch #: 863,588  
Article #: 9214896900997901822132501  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106459

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1325 18

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\$0.00  
\$6.850

Electronic Return Receipt Requested

ROBERT T ISHAM JR  
134 E NORTH AVENUE  
LAKE BLUFF, IL 60044

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124182



9214 8969 0099 9790 1822 1325 18

ROBERT T ISHAM JR  
134 E NORTH AVENUE  
LAKE BLUFF, IL 60044

Batch #: 863,588  
Article #: 9214896900997901822132518  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124182

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

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\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

ROBERT UMBACH CANCER FOUNDATION  
MARTINDALE CONSULTANTS INC AGENT  
4242 N MERIDIAN AVE  
OKLAHOMA CITY, OK 73112

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099480



9214 8969 0099 9790 1822 1325 25

ROBERT UMBACH CANCER FOUNDATION  
MARTINDALE CONSULTANTS INC AGENT  
4242 N MERIDIAN AVE  
OKLAHOMA CITY, OK 73112

Batch #: 863,588  
Article #: 9214896900997901822132525  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099480

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

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\$0.00  
\$6.850

Electronic Return Receipt Requested

ROBERTA ANN FILAGGI  
34046 BEAUFORT LANE  
DAGSBORO, DE 19939

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124589



9214 8969 0099 9790 1822 1325 32

ROBERTA ANN FILAGGI  
34046 BEAUFORT LANE  
DAGSBORO, DE 19939

Batch #: 863,588  
Article #: 9214896900997901822132532  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124589

Internal File #:  
Internal Code:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1325 49

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\$0.00  
\$6.850

Electronic Return Receipt Requested

ROBIN T HENDERSON  
105 WOOD ST  
WESTERNPORT, MD 21562

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105840



9214 8969 0099 9790 1822 1325 49

ROBIN T HENDERSON  
105 WOOD ST  
WESTERNPORT, MD 21562

Batch #: 863,588  
Article #: 9214896900997901822132549  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105840

Internal File #:  
Internal Code:

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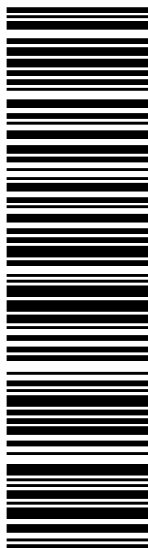
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Electronic Return Receipt Requested

ROGER D SHAW JR TRUST  
U/A/D 8-27-62  
542 COUNTY ROAD 424  
BIRCH TREE, MO 65438

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104124



9214 8969 0099 9790 1822 1325 56

ROGER D SHAW JR TRUST  
U/A/D 8-27-62  
542 COUNTY ROAD 424  
BIRCH TREE, MO 65438

Batch #: 863,588  
Article #: 9214896900997901822132556  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104124

Internal File #:  
Internal Code:

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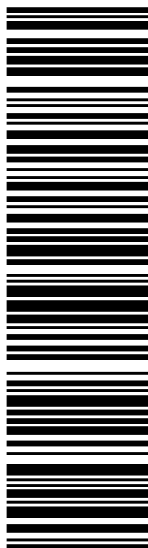
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Electronic Return Receipt Requested

ROLLA R HINKLE III  
P O BOX 2292  
ROSWELL, NM 88202-2292

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80120733



9214 8969 0099 9790 1822 1325 63

ROLLA R HINKLE III  
P O BOX 2292  
ROSWELL, NM 88202-2292

Batch #: 863,588  
Article #: 9214896900997901822132563  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80120733

Internal File #:  
Internal Code:



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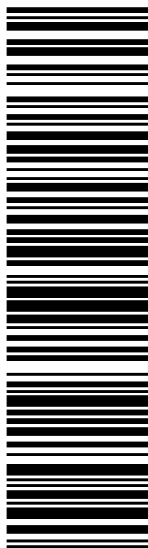
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\$6.850

Electronic Return Receipt Requested

RONALD E NORDHAUS  
610 COVENTRY RD  
KENSINGTON, CA 94707

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105081



9214 8969 0099 9790 1822 1325 70

RONALD E NORDHAUS  
610 COVENTRY RD  
KENSINGTON, CA 94707

Batch #: 863,588  
Article #: 9214896900997901822132570  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105081

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1325 87

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

ROST ENERGY COMPANY INC  
PO BOX 615  
LIGONIER, PA 15658

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80031314



9214 8969 0099 9790 1822 1325 87

ROST ENERGY COMPANY INC  
PO BOX 615  
LIGONIER, PA 15658

Batch #: 863,588  
Article #: 9214896900997901822132587  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80031314

Internal File #:  
Internal Code:

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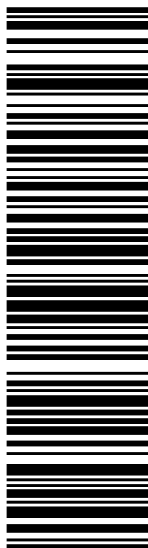
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\$0.00  
\$6.850

Electronic Return Receipt Requested

RUTH FITTING WESTER FAM LTD  
A TEXAS LIMITED PARTNERSHIP  
105 HAWK CREST LN  
DOUBLE OAK, TX 75077-7346

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106235



9214 8969 0099 9790 1822 1325 94

RUTH FITTING WESTER FAM LTD  
A TEXAS LIMITED PARTNERSHIP  
105 HAWK CREST LN  
DOUBLE OAK, TX 75077-7346

Batch #: 863,588  
Article #: 9214896900997901822132594  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106235

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1326 00

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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

SABINE ROYALTY TRUST  
ARGENT TRUST COMPANY TTEE  
PO BOX 678600  
DALLAS, TX 75267-8600

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80017950



9214 8969 0099 9790 1822 1326 00

SABINE ROYALTY TRUST  
ARGENT TRUST COMPANY TTEE  
PO BOX 678600  
DALLAS, TX 75267-8600

Batch #: 863,588  
Article #: 9214896900997901822132600  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80017950

Internal File #:  
Internal Code:

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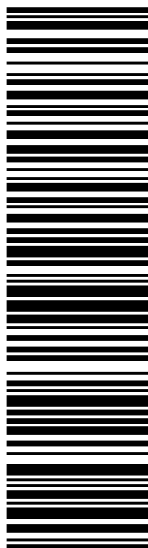
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Electronic Return Receipt Requested

SALLY GUNDERMAN  
10066 E KLEINDALE RD  
TUCSON, AZ 85749-9369

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105812



9214 8969 0099 9790 1822 1326 17

SALLY GUNDERMAN  
10066 E KLEINDALE RD  
TUCSON, AZ 85749-9369

Batch #: 863,588  
Article #: 9214896900997901822132617  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105812

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9214 8969 0099 9790 1822 1326 24

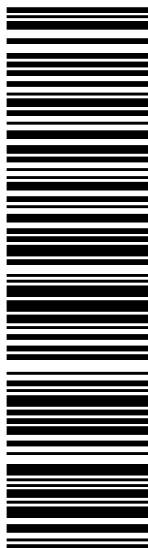
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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

SALLY SAVITZ  
80 ROCCA DR  
FAIRFAX, CA 94930

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102733



9214 8969 0099 9790 1822 1326 24

SALLY SAVITZ  
80 ROCCA DR  
FAIRFAX, CA 94930

Batch #: 863,588  
Article #: 9214896900997901822132624  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102733

Internal File #:  
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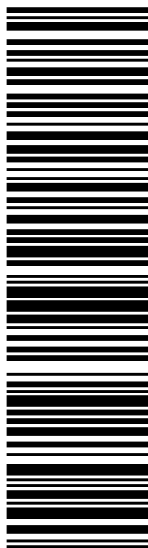
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Electronic Return Receipt Requested

SALLY SPRECKEN PATTEN  
PO BOX 3713  
ANN ARBOR, MI 48106

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102604



9214 8969 0099 9790 1822 1326 31

SALLY SPRECKEN PATTEN  
PO BOX 3713  
ANN ARBOR, MI 48106

Batch #: 863,588  
Article #: 9214896900997901822132631  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
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Internal File #:  
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9214 8969 0099 9790 1822 1326 48

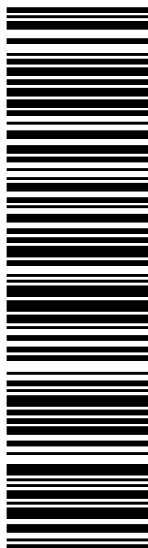
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Electronic Return Receipt Requested

SAMUEL D HAAS  
175 CALLE VENTOSO WEST  
SANTA FE, NM 87506-0000

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80029188



9214 8969 0099 9790 1822 1326 48

SAMUEL D HAAS  
175 CALLE VENTOSO WEST  
SANTA FE, NM 87506-0000

Batch #: 863,588  
Article #: 9214896900997901822132648  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
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9214 8969 0099 9790 1822 1326 55

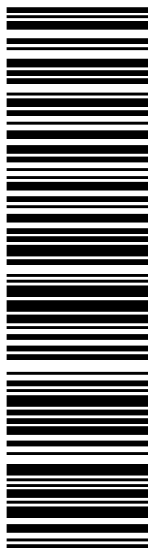
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Electronic Return Receipt Requested

SAN JUAN BASIN POOL LTD  
PO BOX 224  
CLIFTON, TX 76634

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105230



9214 8969 0099 9790 1822 1326 55

SAN JUAN BASIN POOL LTD  
PO BOX 224  
CLIFTON, TX 76634

Batch #: 863,588  
Article #: 9214896900997901822132655  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105230

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1326 62

\$0.600  
\$4.15  
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\$6.850

Electronic Return Receipt Requested

SAN JUAN BASIN TRUST  
PO BOX 7500  
BARTLESVILLE, OK 74006-7500

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80118658



9214 8969 0099 9790 1822 1326 62

SAN JUAN BASIN TRUST  
PO BOX 7500  
BARTLESVILLE, OK 74006-7500

Batch #: 863,588  
Article #: 9214896900997901822132662  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80118658

Internal File #:  
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9214 8969 0099 9790 1822 1326 79

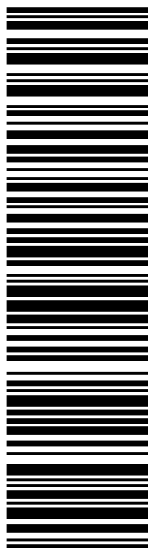
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Electronic Return Receipt Requested

SAN JUAN ROYALTY PARTNERS LLC  
9651 KATY FREEWAY SUITE 600  
HOUSTON, TX 77024

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105226



9214 8969 0099 9790 1822 1326 79

SAN JUAN ROYALTY PARTNERS LLC  
9651 KATY FREEWAY SUITE 600  
HOUSTON, TX 77024

Batch #: 863,588  
Article #: 9214896900997901822132679  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
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Internal File #:  
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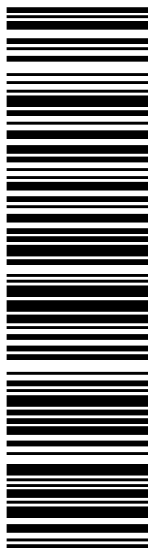
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Electronic Return Receipt Requested

SANDRA L GONZALES  
10221 GREEN RIVER PL NW  
ALBUQUERQUE, NM 87114

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099681



9214 8969 0099 9790 1822 1326 86

SANDRA L GONZALES  
10221 GREEN RIVER PL NW  
ALBUQUERQUE, NM 87114

Batch #: 863,588  
Article #: 9214896900997901822132686  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099681

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1326 93

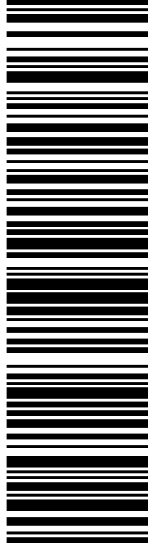
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Electronic Return Receipt Requested

SANFORD G WELDON  
and POLLY WELDON JT  
300 CIRBY HILLS DR  
ROSEVILLE, CA 95678-4383

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102961



9214 8969 0099 9790 1822 1326 93

SANFORD G WELDON  
and POLLY WELDON JT  
300 CIRBY HILLS DR  
ROSEVILLE, CA 95678-4383

Batch #: 863,588  
Article #: 9214896900997901822132693  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102961

Internal File #:  
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9214 8969 0099 9790 1822 1327 09

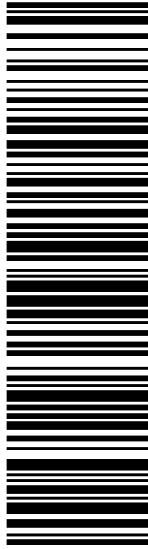
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Electronic Return Receipt Requested

SARAH ELIZABETH BOWDEN BOSWELL  
62 PARK LN NE  
ATLANTA, GA 30309

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103159



9214 8969 0099 9790 1822 1327 09

SARAH ELIZABETH BOWDEN BOSWELL  
62 PARK LN NE  
ATLANTA, GA 30309

Batch #: 863,588  
Article #: 9214896900997901822132709  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103159

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1327 16

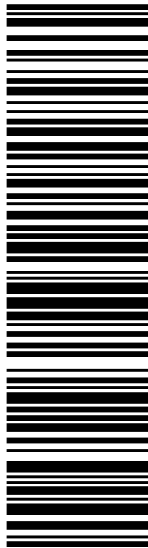
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Electronic Return Receipt Requested

SARATOGA ROYALTY LP  
PO BOX 141356  
DALLAS, TX 75214

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80043657



9214 8969 0099 9790 1822 1327 16

SARATOGA ROYALTY LP  
PO BOX 141356  
DALLAS, TX 75214

Batch #: 863,588  
Article #: 9214896900997901822132716  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80043657

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1327 23

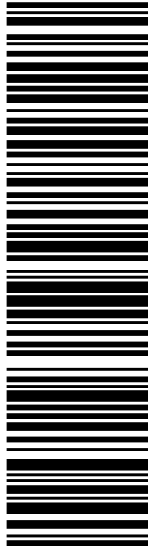
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\$0.00  
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Electronic Return Receipt Requested

SAUNDERS FAMILY LLC  
ELIZABETH J SAUNDERS  
501 CAMINO REAL  
EL PASO, TX 79922

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80126979



9214 8969 0099 9790 1822 1327 23

SAUNDERS FAMILY LLC  
ELIZABETH J SAUNDERS  
501 CAMINO REAL  
EL PASO, TX 79922

Batch #: 863,588  
Article #: 9214896900997901822132723  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80126979

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1327 30

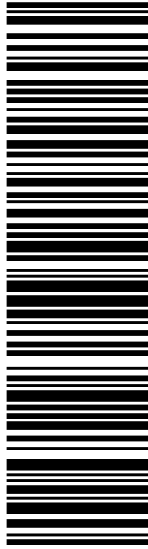
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Electronic Return Receipt Requested

SCOTT BABER  
C/O WELLS FARGO BANK  
PO BOX 40909  
AUSTIN, TX 78704

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80117615



9214 8969 0099 9790 1822 1327 30

SCOTT BABER  
C/O WELLS FARGO BANK  
PO BOX 40909  
AUSTIN, TX 78704

Batch #: 863,588  
Article #: 9214896900997901822132730  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80117615

Internal File #:  
Internal Code:

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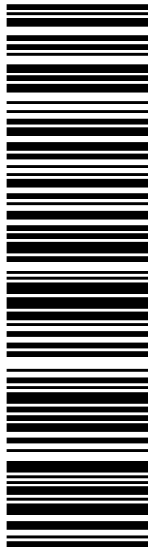
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Electronic Return Receipt Requested

SDH 2009 INVESTMENTS LP  
7011 DESCO DR  
DALLAS, TX 75225

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105259



9214 8969 0099 9790 1822 1327 47

SDH 2009 INVESTMENTS LP  
7011 DESCO DR  
DALLAS, TX 75225

Batch #: 863,588  
Article #: 9214896900997901822132747  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105259

Internal File #:  
Internal Code:

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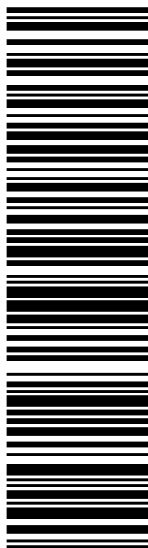
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Electronic Return Receipt Requested

SELINA HEUPLE NEFF REV TRST 8/20/09  
DEBORAH S FROST TRUSTEE  
139 EASTCHERRY AVE  
GAHANNA, OH 43230

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103900



9214 8969 0099 9790 1822 1327 54

SELINA HEUPLE NEFF REV TRST 8/20/09  
DEBORAH S FROST TRUSTEE  
139 EASTCHERRY AVE  
GAHANNA, OH 43230

Batch #: 863,588  
Article #: 9214896900997901822132754  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
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Internal File #:  
Internal Code:

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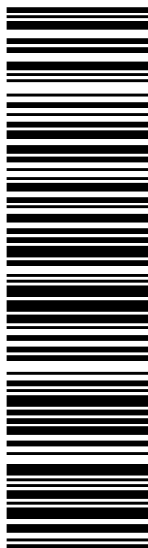
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Electronic Return Receipt Requested

SERENA LOUISE PHILLIPS  
112 FATHOM ROAD  
NORTH PALM BEACH, FL 33408

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115884



9214 8969 0099 9790 1822 1327 61

SERENA LOUISE PHILLIPS  
112 FATHOM ROAD  
NORTH PALM BEACH, FL 33408

Batch #: 863,588  
Article #: 9214896900997901822132761  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115884

Internal File #:  
Internal Code:

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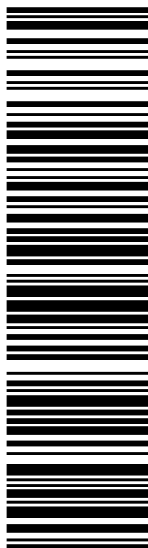
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Electronic Return Receipt Requested

SHARON A LONG  
6720 DOVER CT  
BARTLESVILLE, OK 74006

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100159



9214 8969 0099 9790 1822 1327 78

SHARON A LONG  
6720 DOVER CT  
BARTLESVILLE, OK 74006

Batch #: 863,588  
Article #: 9214896900997901822132778  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100159

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1327 85

\$0.600  
\$4.15  
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\$0.00  
\$6.850

Electronic Return Receipt Requested

SHEILA ANN GREENE  
PO BOX 1192  
CISCO, TX 76437

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102027



9214 8969 0099 9790 1822 1327 85

SHEILA ANN GREENE  
PO BOX 1192  
CISCO, TX 76437

Batch #: 863,588  
Article #: 9214896900997901822132785  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
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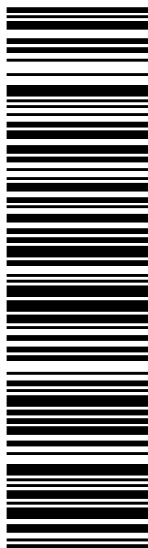
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Electronic Return Receipt Requested

SHEROD L MENGEL JR  
5448 SOLEDAD  
EL PASO, TX 79932

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102413



9214 8969 0099 9790 1822 1327 92

SHEROD L MENGEL JR  
5448 SOLEDAD  
EL PASO, TX 79932

Batch #: 863,588  
Article #: 9214896900997901822132792  
Date/Time: 2/21/2023 12:45:00 PM  
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Internal File #:  
Internal Code:

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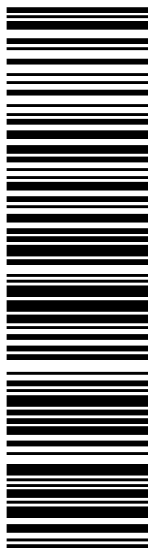
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Electronic Return Receipt Requested

SILVERADO OIL and GAS LLP  
P O BOX 52308  
TULSA, OK 74152-0308

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80018143



9214 8969 0099 9790 1822 1328 08

SILVERADO OIL and GAS LLP  
P O BOX 52308  
TULSA, OK 74152-0308

Batch #: 863,588  
Article #: 9214896900997901822132808  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80018143

Internal File #:  
Internal Code:



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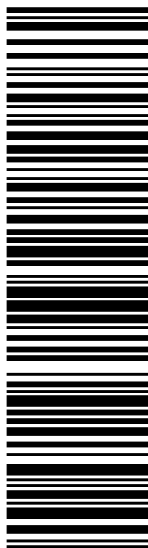
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\$6.850

Electronic Return Receipt Requested

SIMCOE, LLC  
ATTN MICHELLE BLANKENSHIP  
1199 MAIN AVE, SUITE 101  
DURANGO, CO 81301

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80123504



9214 8969 0099 9790 1822 1328 15

SIMCOE, LLC  
ATTN MICHELLE BLANKENSHIP  
1199 MAIN AVE, SUITE 101  
DURANGO, CO 81301

Batch #: 863,588  
Article #: 9214896900997901822132815  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80123504

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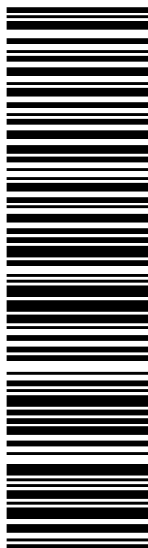
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Electronic Return Receipt Requested

SIXTH FLEET LLC  
699 MOUNTAIN AVE  
PURLING, NY 12470

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101337



9214 8969 0099 9790 1822 1328 22

SIXTH FLEET LLC  
699 MOUNTAIN AVE  
PURLING, NY 12470

Batch #: 863,588  
Article #: 9214896900997901822132822  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80101337

Internal File #:  
Internal Code:

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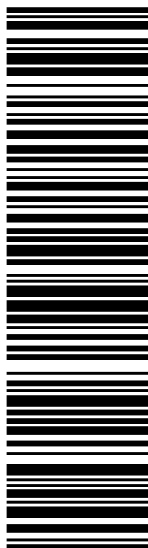
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Electronic Return Receipt Requested

SLAYTON INVESTMENTS LLC  
PO BOX 2035  
ROSWELL, NM 88202

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80125157



9214 8969 0099 9790 1822 1328 39

SLAYTON INVESTMENTS LLC  
PO BOX 2035  
ROSWELL, NM 88202

Batch #: 863,588  
Article #: 9214896900997901822132839  
Date/Time: 2/21/2023 12:45:00 PM  
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Code2: 80125157

Internal File #:  
Internal Code:

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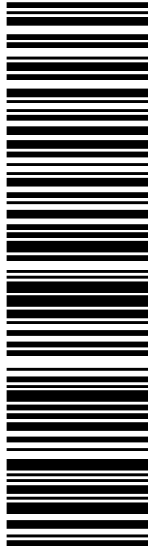
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Electronic Return Receipt Requested

SPINNAKER INVESTMENTS LP  
PO BOX 3488  
MIDLAND, TX 79702

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115874



9214 8969 0099 9790 1822 1328 46

SPINNAKER INVESTMENTS LP  
PO BOX 3488  
MIDLAND, TX 79702

Batch #: 863,588  
Article #: 9214896900997901822132846  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80115874

Internal File #:  
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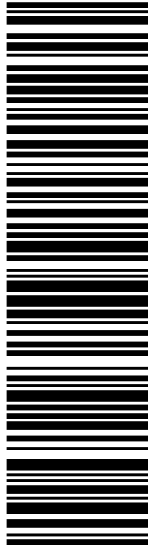
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Electronic Return Receipt Requested

ST ANDREWS LUTHERAN CHURCH  
928 S E ST  
LAKE WORTH, FL 33460

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106895



9214 8969 0099 9790 1822 1328 53

ST ANDREWS LUTHERAN CHURCH  
928 S E ST  
LAKE WORTH, FL 33460

Batch #: 863,588  
Article #: 9214896900997901822132853  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106895

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1328 60

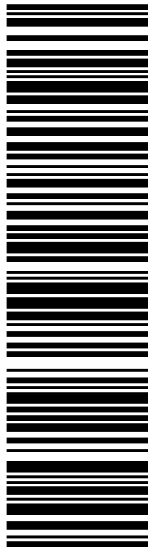
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\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

STANFORD UNIVERSITY  
C/O BANK OF AMERICA N.A.  
P O BOX 840738  
DALLAS, TX 75284-0738

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80025503



9214 8969 0099 9790 1822 1328 60

STANFORD UNIVERSITY  
C/O BANK OF AMERICA N.A.  
P O BOX 840738  
DALLAS, TX 75284-0738

Batch #: 863,588  
Article #: 9214896900997901822132860  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80025503

Internal File #:  
Internal Code:

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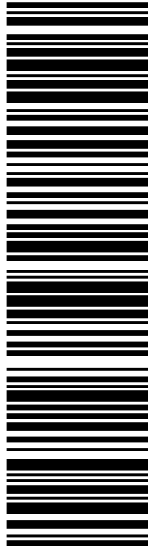
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\$6.850

Electronic Return Receipt Requested

STATE OF NEW MEXICO  
BATAAN MEMORIAL BUILDING  
407 GALISTEO ST ROOM 166  
SANTA FE, NM 87501

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80024688



9214 8969 0099 9790 1822 1328 77

STATE OF NEW MEXICO  
BATAAN MEMORIAL BUILDING  
407 GALISTEO ST ROOM 166  
SANTA FE, NM 87501

Batch #: 863,588  
Article #: 9214896900997901822132877  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80024688

Internal File #:  
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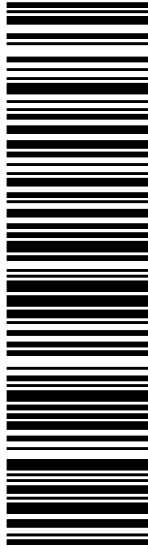
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Electronic Return Receipt Requested

STELLA L MALONE  
2359 SIX MILE ROAD  
MARYVILLE, TN 37803-1890

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102329



9214 8969 0099 9790 1822 1328 84

STELLA L MALONE  
2359 SIX MILE ROAD  
MARYVILLE, TN 37803-1890

Batch #: 863,588  
Article #: 9214896900997901822132884  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80102329

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1328 91

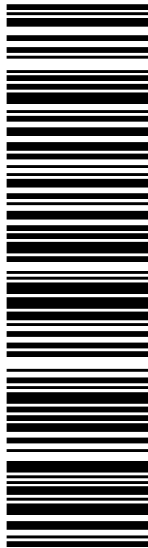
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Electronic Return Receipt Requested

STEVEN H BARD  
7122 ROCKY FORK RD  
SMYRNA, TN 37167

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099907



9214 8969 0099 9790 1822 1328 91

STEVEN H BARD  
7122 ROCKY FORK RD  
SMYRNA, TN 37167

Batch #: 863,588  
Article #: 9214896900997901822132891  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099907

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1329 07

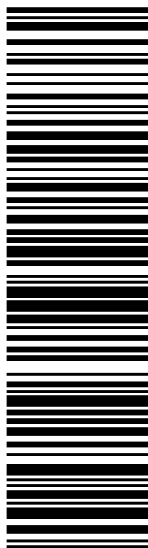
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Electronic Return Receipt Requested

STEVEN L HANEY  
8234 BETHEL ROAD  
SCAFORD, DE 19973

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124590



9214 8969 0099 9790 1822 1329 07

STEVEN L HANEY  
8234 BETHEL ROAD  
SCAFORD, DE 19973

Batch #: 863,588  
Article #: 9214896900997901822132907  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80124590

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1329 14

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

SUSAN E HALBERT  
PO BOX 141285  
GAINESVILLE, FL 32614-1285

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103500



9214 8969 0099 9790 1822 1329 14

SUSAN E HALBERT  
PO BOX 141285  
GAINESVILLE, FL 32614-1285

Batch #: 863,588  
Article #: 9214896900997901822132914  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103500

Internal File #:  
Internal Code:

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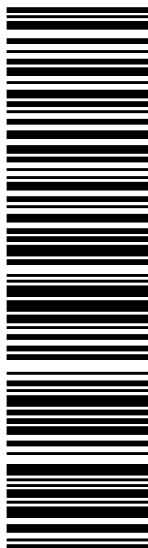
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Electronic Return Receipt Requested

SUSAN H RITTER  
4700 VIA MEDIA  
AUSTIN, TX 78746

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099432



9214 8969 0099 9790 1822 1329 21

SUSAN H RITTER  
4700 VIA MEDIA  
AUSTIN, TX 78746

Batch #: 863,588  
Article #: 9214896900997901822132921  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099432

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1329 38

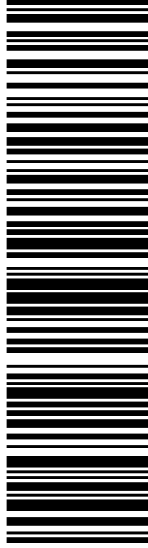
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Electronic Return Receipt Requested

SUSAN JONKERS  
14148 HERMOSILLO WAY  
POWAY, CA 92064

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80125648



9214 8969 0099 9790 1822 1329 38

SUSAN JONKERS  
14148 HERMOSILLO WAY  
POWAY, CA 92064

Batch #: 863,588  
Article #: 9214896900997901822132938  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80125648

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1329 45

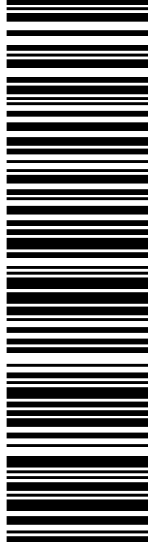
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Electronic Return Receipt Requested

SUSAN RAE FRIEDMAN REVOC TRUST  
12 5 2001 SUSAN FRIEDMAN TTEE  
65 BLUE HERON LN  
GREENWOOD VILLAGE, CO 80121

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104675



9214 8969 0099 9790 1822 1329 45

SUSAN RAE FRIEDMAN REVOC TRUST  
12 5 2001 SUSAN FRIEDMAN TTEE  
65 BLUE HERON LN  
GREENWOOD VILLAGE, CO 80121

Batch #: 863,588  
Article #: 9214896900997901822132945  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104675

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1329 52

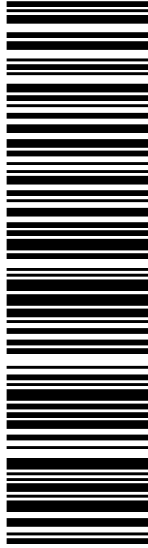
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Electronic Return Receipt Requested

SUSANNA P KELLY JR  
8383 CHAPMAN  
BOZEMAN, MT 59718-9133

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099561



9214 8969 0099 9790 1822 1329 52

SUSANNA P KELLY JR  
8383 CHAPMAN  
BOZEMAN, MT 59718-9133

Batch #: 863,588  
Article #: 9214896900997901822132952  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099561

Internal File #:  
Internal Code:

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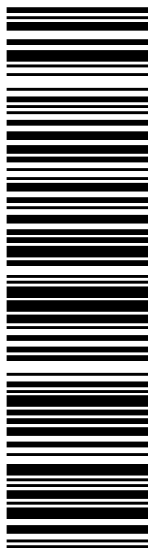
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Electronic Return Receipt Requested

SUSANNA PHILLIPS KELLY  
506 PERSHING AVE  
SAN ANTONIO, TX 78209-6625

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100957



9214 8969 0099 9790 1822 1329 69

SUSANNA PHILLIPS KELLY  
506 PERSHING AVE  
SAN ANTONIO, TX 78209-6625

Batch #: 863,588  
Article #: 9214896900997901822132969  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100957

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1329 76

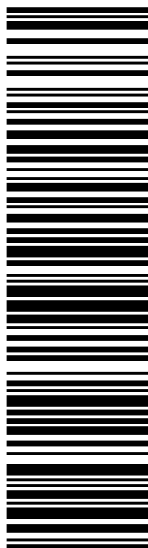
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Electronic Return Receipt Requested

SYLVESTER FRANCIS CUSACK II  
PO BOX 822984  
DALLAS, TX 75382-2984

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101783



9214 8969 0099 9790 1822 1329 76

SYLVESTER FRANCIS CUSACK II  
PO BOX 822984  
DALLAS, TX 75382-2984

Batch #: 863,588  
Article #: 9214896900997901822132976  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101783

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1329 83

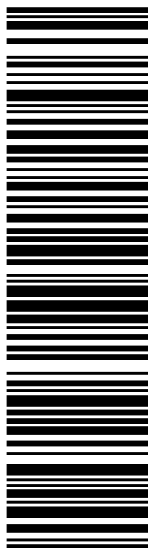
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Electronic Return Receipt Requested

T H MCELVAIN OIL and GAS LLLP  
1819 DENVER WEST DRIVE SUITE 260  
LAKEWOOD, CO 80401

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099391



9214 8969 0099 9790 1822 1329 83

T H MCELVAIN OIL and GAS LLLP  
1819 DENVER WEST DRIVE SUITE 260  
LAKEWOOD, CO 80401

Batch #: 863,588  
Article #: 9214896900997901822132983  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099391

Internal File #:  
Internal Code:

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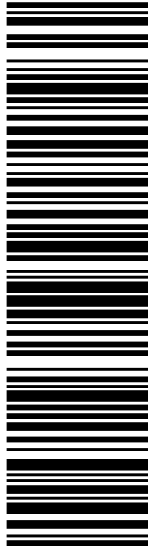
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Electronic Return Receipt Requested

TANK MOUNTAIN LLC  
314 RD 3000  
AZTEC, NM 87410

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106926



9214 8969 0099 9790 1822 1329 90

TANK MOUNTAIN LLC  
314 RD 3000  
AZTEC, NM 87410

Batch #: 863,588  
Article #: 9214896900997901822132990  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106926

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1330 03

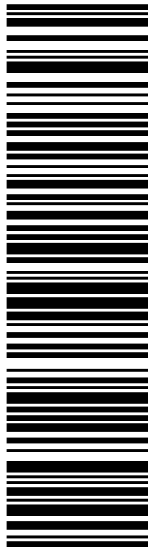
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Electronic Return Receipt Requested

TARA G DUNNE  
1320 SUNSET DRIVE  
SIGNAL MOUNTAIN, TN 37377

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80122760



9214 8969 0099 9790 1822 1330 03

TARA G DUNNE  
1320 SUNSET DRIVE  
SIGNAL MOUNTAIN, TN 37377

Batch #: 863,588  
Article #: 9214896900997901822133003  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80122760

Internal File #:  
Internal Code:

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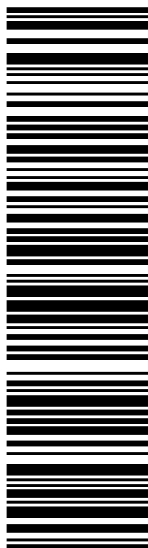
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Electronic Return Receipt Requested

TED E DUFF TRUST  
TED E DUFF TRUSTEE  
PO BOX 398  
RUIDOSO, NM 88355-0398

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103341



9214 8969 0099 9790 1822 1330 10

TED E DUFF TRUST  
TED E DUFF TRUSTEE  
PO BOX 398  
RUIDOSO, NM 88355-0398

Batch #: 863,588  
Article #: 9214896900997901822133010  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103341

Internal File #:  
Internal Code:

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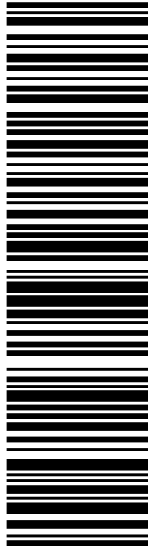
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Electronic Return Receipt Requested

TERRY E BOLACK  
DBA BURDOCK LIMITED COMPANY  
PO BOX 90428  
ALBUQUERQUE, NM 87199

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80114990



9214 8969 0099 9790 1822 1330 27

TERRY E BOLACK  
DBA BURDOCK LIMITED COMPANY  
PO BOX 90428  
ALBUQUERQUE, NM 87199

Batch #: 863,588  
Article #: 9214896900997901822133027  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80114990

Internal File #:  
Internal Code:

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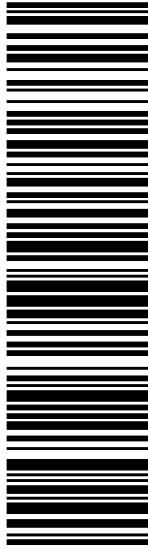
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Electronic Return Receipt Requested

TEXAS ROYALTIES  
PO BOX 3579  
MIDLAND, TX 79702-3579

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80066243



9214 8969 0099 9790 1822 1330 34

TEXAS ROYALTIES  
PO BOX 3579  
MIDLAND, TX 79702-3579

Batch #: 863,588  
Article #: 9214896900997901822133034  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80066243

Internal File #:  
Internal Code:

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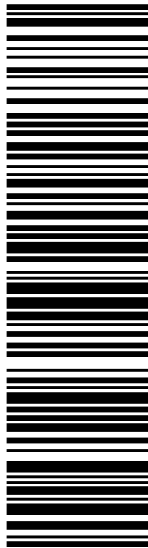
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\$6.850

Electronic Return Receipt Requested

THE UNIVERSITY OF NEW MEXICO  
FOUNDATION INC  
700 LOMAS BLVD NE BUILDING 2  
ALBUQUERQUE, NM 87102

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80039516



9214 8969 0099 9790 1822 1330 41

THE UNIVERSITY OF NEW MEXICO  
FOUNDATION INC  
700 LOMAS BLVD NE BUILDING 2  
ALBUQUERQUE, NM 87102

Batch #: 863,588  
Article #: 9214896900997901822133041  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80039516

Internal File #:  
Internal Code:



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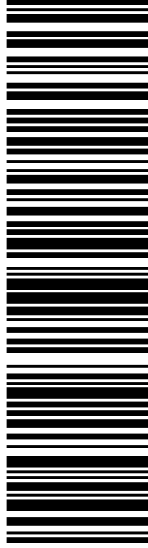
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\$6.850

Electronic Return Receipt Requested

TIERRA OIL COMPANY LLC  
PO BOX 1220  
JUPITER, FL 33468-1220

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80109484



9214 8969 0099 9790 1822 1330 58

TIERRA OIL COMPANY LLC  
PO BOX 1220  
JUPITER, FL 33468-1220

Batch #: 863,588  
Article #: 9214896900997901822133058  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80109484

Internal File #:  
Internal Code:

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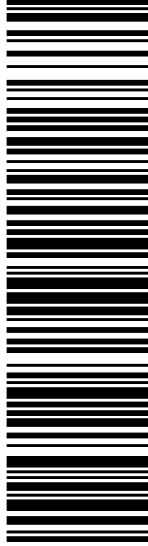
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\$6.850

Electronic Return Receipt Requested

TINA GILES  
16794 US HWY 550  
AZTEC, NM 87410

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106936



9214 8969 0099 9790 1822 1330 65

TINA GILES  
16794 US HWY 550  
AZTEC, NM 87410

Batch #: 863,588  
Article #: 9214896900997901822133065  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106936

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1330 72

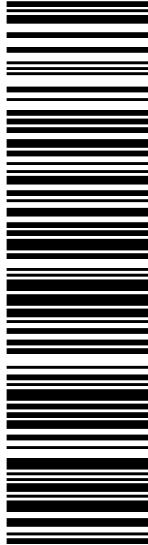
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\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

TOMMY BOLACK  
3901 BLOOMFIELD HWY  
FARMINGTON, NM 87401

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101637



9214 8969 0099 9790 1822 1330 72

TOMMY BOLACK  
3901 BLOOMFIELD HWY  
FARMINGTON, NM 87401

Batch #: 863,588  
Article #: 9214896900997901822133072  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101637

Internal File #:  
Internal Code:

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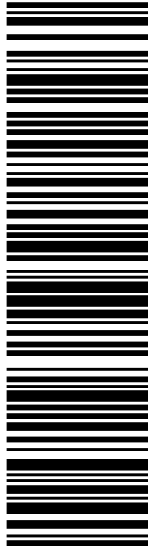
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\$6.850

Electronic Return Receipt Requested

TRIANGLE H ENTERPRISES LLC  
PO BOX 40  
MESILLA, NM 88046

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106940



9214 8969 0099 9790 1822 1330 89

TRIANGLE H ENTERPRISES LLC  
PO BOX 40  
MESILLA, NM 88046

Batch #: 863,588  
Article #: 9214896900997901822133089  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106940

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1330 96

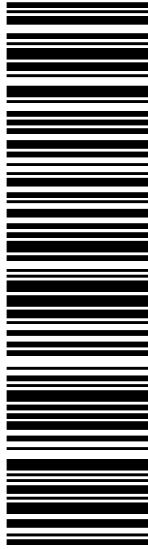
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\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

VERNA RISKU  
404 9TH ST N #223  
VIRGINIA, MN 55792-2361

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101266



9214 8969 0099 9790 1822 1330 96

VERNA RISKU  
404 9TH ST N #223  
VIRGINIA, MN 55792-2361

Batch #: 863,588  
Article #: 9214896900997901822133096  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101266

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1331 02

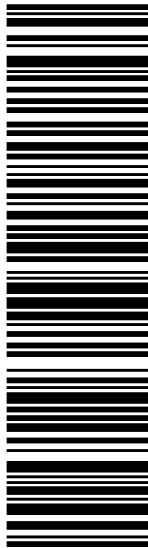
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Electronic Return Receipt Requested

VICTORIA ZIMMERMAN REV LIV TR DTD  
6 1 2011 and VICTORIA ZIMMERMAN TTEE  
1520 JABBET DR  
PLANO, TX 75025-2829

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106268



9214 8969 0099 9790 1822 1331 02

VICTORIA ZIMMERMAN REV LIV TR DTD  
6 1 2011 and VICTORIA ZIMMERMAN TTEE  
1520 JABBET DR  
PLANO, TX 75025-2829

Batch #: 863,588  
Article #: 9214896900997901822133102  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106268

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1331 19

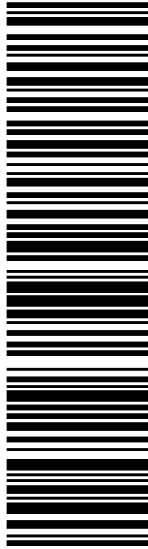
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Electronic Return Receipt Requested

VIRGINIA MOMSEN GRADY  
375 CHESTNUT LAND RD  
NEW MILFORD, CT 06776

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100783



9214 8969 0099 9790 1822 1331 19

VIRGINIA MOMSEN GRADY  
375 CHESTNUT LAND RD  
NEW MILFORD, CT 06776

Batch #: 863,588  
Article #: 9214896900997901822133119  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100783

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1331 26

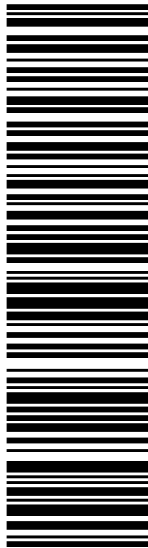
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Electronic Return Receipt Requested

VIRGINIE W ISHAM TR UW FBO HENRY P  
ISHAM III HENRY P ISHAM III TTEE  
2510 S SAINT PAUL ST  
DENVER, CO 80210-6219

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104819



9214 8969 0099 9790 1822 1331 26

VIRGINIE W ISHAM TR UW FBO HENRY P  
ISHAM III HENRY P ISHAM III TTEE  
2510 S SAINT PAUL ST  
DENVER, CO 80210-6219

Batch #: 863,588  
Article #: 9214896900997901822133126  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104819

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1331 33

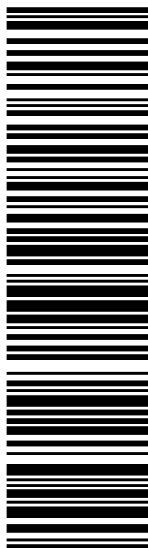
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\$6.850

Electronic Return Receipt Requested

W SIMPSON OIL TRUST, UAD 12/17/79  
FBO JAMES F CURTIS III  
30 S WACKER DR STE 2875  
CHICAGO, IL 60606

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105696



9214 8969 0099 9790 1822 1331 33

W SIMPSON OIL TRUST, UAD 12/17/79  
FBO JAMES F CURTIS III  
30 S WACKER DR STE 2875  
CHICAGO, IL 60606

Batch #: 863,588  
Article #: 9214896900997901822133133  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105696

Internal File #:  
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9214 8969 0099 9790 1822 1331 40

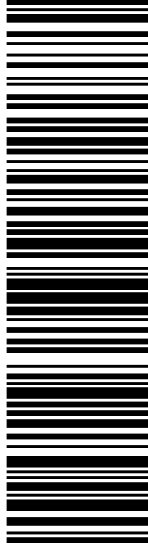
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Electronic Return Receipt Requested

W SIMPSON TRUST 12/17/79  
FOM CORPORATION TRUSTEE  
30 S WACKER DR STE 2875  
CHICAGO, IL 60606

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106882



9214 8969 0099 9790 1822 1331 40

W SIMPSON TRUST 12/17/79  
FOM CORPORATION TRUSTEE  
30 S WACKER DR STE 2875  
CHICAGO, IL 60606

Batch #: 863,588  
Article #: 9214896900997901822133140  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106882

Internal File #:  
Internal Code:

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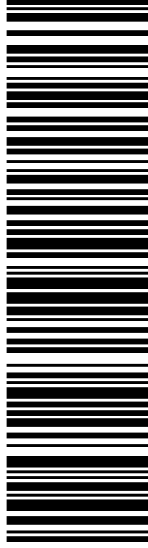
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\$6.850

Electronic Return Receipt Requested

W SIMPSON OIL TRUST, UAD 12/17/79  
FBO GWENDOLYN S CHABRIER  
30 S WACKER DR #2875  
CHICAGO, IL 60606

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105695



9214 8969 0099 9790 1822 1331 57

W SIMPSON OIL TRUST, UAD 12/17/79  
FBO GWENDOLYN S CHABRIER  
30 S WACKER DR #2875  
CHICAGO, IL 60606

Batch #: 863,588  
Article #: 9214896900997901822133157  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105695

Internal File #:  
Internal Code:

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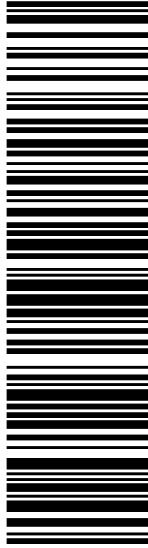
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Electronic Return Receipt Requested

WALKER G WHITE  
1160 HANCOCK DRIVE  
BOULDER, CO 80303

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80125921



9214 8969 0099 9790 1822 1331 64

WALKER G WHITE  
1160 HANCOCK DRIVE  
BOULDER, CO 80303

Batch #: 863,588  
Article #: 9214896900997901822133164  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80125921

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1331 71

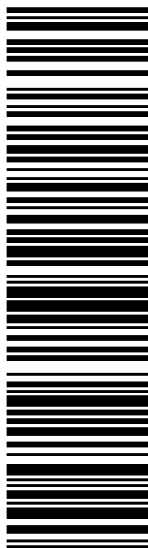
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\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

WALTER MALLETT  
PATRICIA MALLETT JT TENANTS  
901 PLAZA DEL GADO  
SIERRA VISTA, AZ 85650

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103791



9214 8969 0099 9790 1822 1331 71

WALTER MALLETT  
PATRICIA MALLETT JT TENANTS  
901 PLAZA DEL GADO  
SIERRA VISTA, AZ 85650

Batch #: 863,588  
Article #: 9214896900997901822133171  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103791

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1331 88

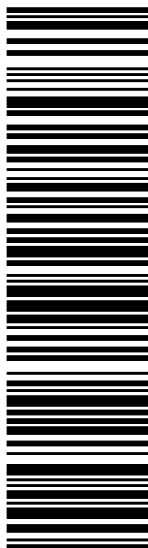
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\$6.850

Electronic Return Receipt Requested

WENDY E PILLSBURY APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 22670  
DALLAS, TX 75222-6270

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110368



9214 8969 0099 9790 1822 1331 88

WENDY E PILLSBURY APPT TRST  
UTA ROBERT D STUART JR 1996 TR  
PO BOX 22670  
DALLAS, TX 75222-6270

Batch #: 863,588  
Article #: 9214896900997901822133188  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80110368

Internal File #:  
Internal Code:

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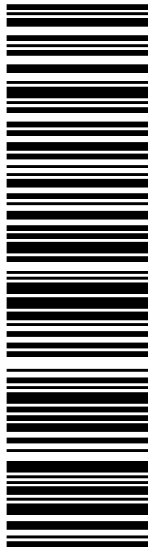
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Electronic Return Receipt Requested

WESTMEATH CORP  
PO BOX 247  
HUMBOLDT, AZ 86329

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106238



9214 8969 0099 9790 1822 1331 95

WESTMEATH CORP  
PO BOX 247  
HUMBOLDT, AZ 86329

Batch #: 863,588  
Article #: 9214896900997901822133195  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106238

Internal File #:  
Internal Code:

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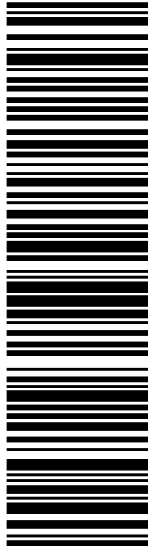
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Electronic Return Receipt Requested

WHITE RIVER ROYALTIES LLC  
4194 S VALENTIA ST  
DENVER, CO 80237-1746

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80082998



9214 8969 0099 9790 1822 1332 01

WHITE RIVER ROYALTIES LLC  
4194 S VALENTIA ST  
DENVER, CO 80237-1746

Batch #: 863,588  
Article #: 9214896900997901822133201  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80082998

Internal File #:  
Internal Code:

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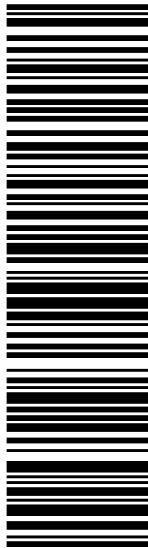
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Electronic Return Receipt Requested

WILLIAM ALAN FERGUSON  
1649 COWICHAN CT  
COMOX, BC V9M 1B5

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099795



9214 8969 0099 9790 1822 1332 18

WILLIAM ALAN FERGUSON  
1649 COWICHAN CT  
COMOX, BC V9M 1B5

Batch #: 863,588  
Article #: 9214896900997901822133218  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099795

Internal File #:  
Internal Code:

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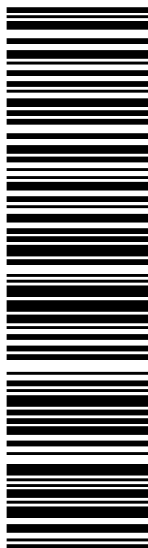
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Electronic Return Receipt Requested

WILLIAM CHARLES BANZHOF  
2186 CAMINO CHRISTINA  
ALPINE, CA 91901-3223

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103086



9214 8969 0099 9790 1822 1332 25

WILLIAM CHARLES BANZHOF  
2186 CAMINO CHRISTINA  
ALPINE, CA 91901-3223

Batch #: 863,588  
Article #: 9214896900997901822133225  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80103086

Internal File #:  
Internal Code:

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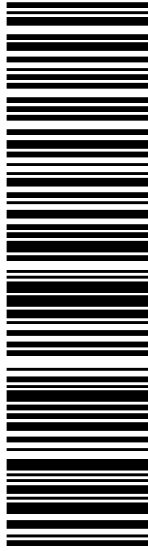
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Electronic Return Receipt Requested

WILLIAM D NORDHAUS  
445 HUMPHREY ST  
NEW HAVEN, CT 06511

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105083



9214 8969 0099 9790 1822 1332 32

WILLIAM D NORDHAUS  
445 HUMPHREY ST  
NEW HAVEN, CT 06511

Batch #: 863,588  
Article #: 9214896900997901822133232  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80105083

Internal File #:  
Internal Code:

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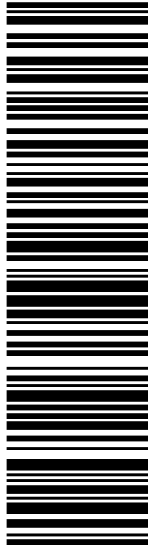
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Electronic Return Receipt Requested

WILLIAM DIX  
10418 MULHACEN NW  
ALBUQUERQUE, NM 87114

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099851



9214 8969 0099 9790 1822 1332 49

WILLIAM DIX  
10418 MULHACEN NW  
ALBUQUERQUE, NM 87114

Batch #: 863,588  
Article #: 9214896900997901822133249  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80099851

Internal File #:  
Internal Code:

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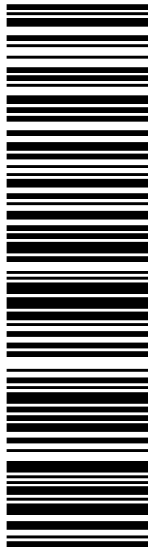
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Electronic Return Receipt Requested

WILLIAM FLOYD DIX  
345 SHADOW MOUNTAIN DR #1115  
EL PASO, TX 79912

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127201



9214 8969 0099 9790 1822 1332 56

WILLIAM FLOYD DIX  
345 SHADOW MOUNTAIN DR #1115  
EL PASO, TX 79912

Batch #: 863,588  
Article #: 9214896900997901822133256  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80127201

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1332 63

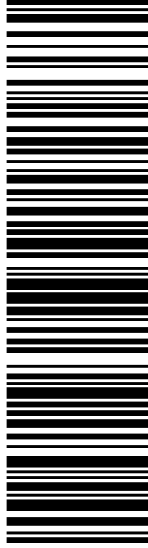
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Electronic Return Receipt Requested

WILLIAM J HINES III  
1120 E SUSITNA DR  
WASILLA, AK 99654

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100855



9214 8969 0099 9790 1822 1332 63

WILLIAM J HINES III  
1120 E SUSITNA DR  
WASILLA, AK 99654

Batch #: 863,588  
Article #: 9214896900997901822133263  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100855

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1332 70

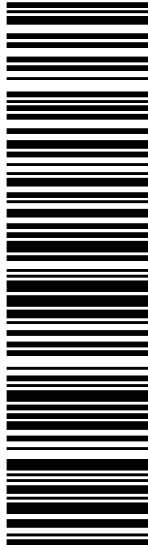
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\$0.00  
\$6.850

Electronic Return Receipt Requested

WILLIAM MANN  
260 LYNHURST DR  
AUBURNDALE, FL 33823-5821

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100180



9214 8969 0099 9790 1822 1332 70

WILLIAM MANN  
260 LYNHURST DR  
AUBURNDALE, FL 33823-5821

Batch #: 863,588  
Article #: 9214896900997901822133270  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100180

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1332 87

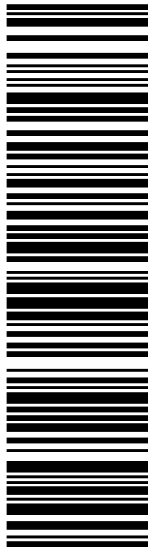
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Electronic Return Receipt Requested

WILLIAM PAUL MOSS  
16876 HWY 550  
AZTEC, NM 87410

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80120056



9214 8969 0099 9790 1822 1332 87

WILLIAM PAUL MOSS  
16876 HWY 550  
AZTEC, NM 87410

Batch #: 863,588  
Article #: 9214896900997901822133287  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80120056

Internal File #:  
Internal Code:



9214 8969 0099 9790 1822 1332 94

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

WILLIAM S RABB  
MARTY MCELWAIN and STEVE HOLLENBECK T  
3920 VIA CANGREJO  
SAN DIEGO, CA 92130

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100236



9214 8969 0099 9790 1822 1332 94

WILLIAM S RABB  
MARTY MCELWAIN and STEVE HOLLENBECK T  
3920 VIA CANGREJO  
SAN DIEGO, CA 92130

Batch #: 863,588  
Article #: 9214896900997901822133294  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80100236

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1333 00

\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

WILLIAM SHUPP  
4734 GARCIA BLVD  
MURFREESBORO, TN 37128

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101328



9214 8969 0099 9790 1822 1333 00

WILLIAM SHUPP  
4734 GARCIA BLVD  
MURFREESBORO, TN 37128

Batch #: 863,588  
Article #: 9214896900997901822133300  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80101328

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1333 17

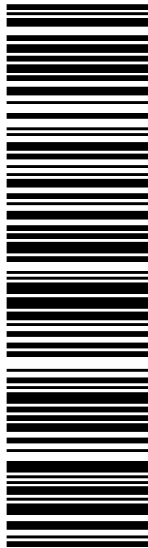
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\$0.00  
\$6.850

Electronic Return Receipt Requested

WILLIAM W SHAW TRUST  
U/A/D 12-28-63  
542 COUNTY ROAD 424  
BIRCH TREE, MO 65438

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104122



9214 8969 0099 9790 1822 1333 17

WILLIAM W SHAW TRUST  
U/A/D 12-28-63  
542 COUNTY ROAD 424  
BIRCH TREE, MO 65438

Batch #: 863,588  
Article #: 9214896900997901822133317  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80104122

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1333 24

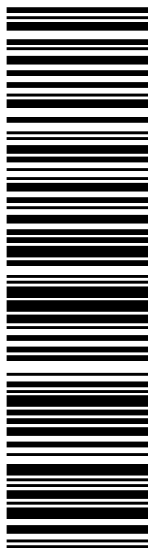
\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

XTO ENERGY INC  
PO BOX 840780  
DALLAS, TX 75284-0791

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80004606



9214 8969 0099 9790 1822 1333 24

XTO ENERGY INC  
PO BOX 840780  
DALLAS, TX 75284-0791

Batch #: 863,588  
Article #: 9214896900997901822133324  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80004606

Internal File #:  
Internal Code:

9214 8969 0099 9790 1822 1333 31

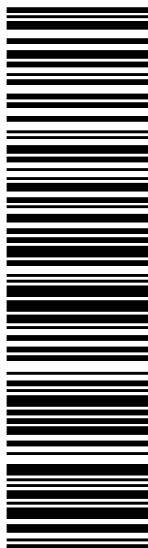
\$0.600  
\$4.15  
\$2.10  
\$0.00  
\$6.850

Electronic Return Receipt Requested

YVONNE H ELLIOTT TRUST  
YVONNE H ELLIOTT TRTEE  
675 NORTHFIELD ROAD  
COLORADO SPRINGS, CO 80919

2/21/2023 12:45:00 PM

Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106466



9214 8969 0099 9790 1822 1333 31

YVONNE H ELLIOTT TRUST  
YVONNE H ELLIOTT TRTEE  
675 NORTHFIELD ROAD  
COLORADO SPRINGS, CO 80919

Batch #: 863,588  
Article #: 9214896900997901822133331  
Date/Time: 2/21/2023 12:45:00 PM  
Code: SJ 32-9 20A 16A 5A DHC  
Code2: 80106466

Internal File #:  
Internal Code:

CONFIRMATION

HILCORP ENERGY  
382 RD 3100  
AZTEC NM 87410-

PO#:

<u>Account</u>	<u>AD#</u>	<u>Ordered By</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Method</u>	<u>Payment Amount</u>	<u>Amount Due</u>
1417868	0005605417	Dani Kuzma	\$61.49	\$800.89	Credit Card	\$0.00	\$800.89

Ad Order Notes:

Sales Rep: sbohland

Order Taker: sbohland

Order Created 02/21/2023

<u>Product</u>	<u>Placement</u>	<u>Class</u>	<u># Ins</u>	<u>Start Date</u>	<u>End Date</u>
ELP-daily-times.com	ELPW-Legals	Legal Notices	10	02/28/2023	03/10/2023
ELP-FM Daily-Times	ELP-Legals	Legal Notices	10	02/28/2023	03/10/2023

Text of Ad: 02/21/2023

Notice by Hilcorp Energy Company for Downhole Commingling, San Juan County, New Mexico. Pursuant to Paragraph (2) of Subsection C of 19.15.12.11 NMAC, Hilcorp Energy Company, as Operator, has filed form C-107-A with the New Mexico Energy, Minerals and Natural Resources Department – Oil Conservation Division (NMOCD) seeking approval to downhole commingle production from the Blanco Mesaverde (72319) with the Basin Fruitland Coal (71629) in the **San Juan 32-9 Unit 020A** well (API No. 3004522898) situated in Unit I, Section 18, Township 31 North, Range 9 West, NMPM, San Juan County, New Mexico. Existing and proposed perforations are: tbd (Mesaverde); 3056-3385' (Fruitland Coal). Commingling will not reduce the value of the production. Allocation method to be determined upon completion of this project. This notice is intended for certain unlocatable royalty interest owners in the aforementioned well for which certified mail delivery is not possible. Should you (the interest owner for which this notice is intended) have an objection, you are required to respond within twenty (20) days from the date of this publication. Please mail your objection letter, referencing the well details above, to the following address: Hilcorp Energy Company, Attn: San Juan Land, 1111 Travis Street, Houston, TX 77002 No. 5605417, Daily Times, Feb. 28 - Mar. 10, 2023

<b>Well Name:</b> SAN JUAN 32-9 UNIT	<b>Well Location:</b> T31N / R9W / SEC 18 / NESE / 36.89522 / -107.81581	<b>County or Parish/State:</b> SAN JUAN / NM
<b>Well Number:</b> 20A	<b>Type of Well:</b> CONVENTIONAL GAS WELL	<b>Allottee or Tribe Name:</b>
<b>Lease Number:</b> NMSF078438	<b>Unit or CA Name:</b> SAN JUAN 32-9 UNIT--MV	<b>Unit or CA Number:</b> NMNM78425A
<b>US Well Number:</b> 3004522898	<b>Well Status:</b> Producing Gas Well	<b>Operator:</b> HILCORP ENERGY COMPANY

**Notice of Intent**

**Sundry ID:** 2712184

**Type of Submission:** Notice of Intent

**Type of Action:** Recompletion

**Date Sundry Submitted:** 01/23/2023

**Time Sundry Submitted:** 12:09

**Date proposed operation will begin:** 02/06/2023

**Procedure Description:** Hilcorp Energy Company requests permission to recomplate the subject well in the Fruitland Coal and downhole commingle with the existing Mesaverde. Please see the attached procedure, current and proposed wellbore diagram, plat and natural gas management plan. A closed loop system will be used. A pre-reclamation site visit was held on 8/20/2019 with Bob Switzer/BLM. The reclamation plan is attached.

**Surface Disturbance**

**Is any additional surface disturbance proposed?:** No

**NOI Attachments**

**Procedure Description**

San\_Juan\_32\_9\_20A\_\_API\_3004522898\_\_UPE\_Recomplete\_NOI\_HEC011823\_20230123120942.pdf

Well Name: SAN JUAN 32-9 UNIT

Well Location: T31N / R9W / SEC 18 / NESE / 36.89522 / -107.81581

County or Parish/State: SAN JUAN / NM

Well Number: 20A

Type of Well: CONVENTIONAL GAS WELL

Allottee or Tribe Name:

Lease Number: NMSF078438

Unit or CA Name: SAN JUAN 32-9 UNIT--MV

Unit or CA Number: NMNM78425A

US Well Number: 3004522898

Well Status: Producing Gas Well

Operator: HILCORP ENERGY COMPANY

**Operator**

I certify that the foregoing is true and correct. Title 18 U.S.C. Section 1001 and Title 43 U.S.C. Section 1212, make it a crime for any person knowingly and willfully to make to any department or agency of the United States any false, fictitious or fraudulent statements or representations as to any matter within its jurisdiction. Electronic submission of Sundry Notices through this system satisfies regulations requiring a

Operator Electronic Signature: AMANDA WALKER

Signed on: JAN 23, 2023 12:09 PM

Name: HILCORP ENERGY COMPANY

Title: Operations/Regulatory Technician

Street Address: 1111 TRAVIS ST.

City: HOUSTON

State: TX

Phone: (346) 237-2177

Email address: mwalker@hilcorp.com

**Field**

Representative Name:

Street Address:

City:

State:

Zip:

Phone:

Email address:

**BLM Point of Contact**

BLM POC Name: KENNETH G RENNICK

BLM POC Title: Petroleum Engineer

BLM POC Phone: 5055647742

BLM POC Email Address: krennick@blm.gov

Disposition: Approved

Disposition Date: 01/24/2023

Signature: Kenneth Rennick



**HILCORP ENERGY COMPANY**  
**San Juan 32-9 Unit 20A**  
**FRUITLAND COAL RECOMPLETION SUNDRY**

<b>Prepared by:</b>	Scott Anderson
<b>Preparation Date:</b>	January 18, 2023

WELL INFORMATION			
<b>Well Name:</b>	San Juan 32-9 Unit 20A	<b>State:</b>	NM
<b>API #:</b>	3004522898	<b>County:</b>	SAN JUAN
<b>Area:</b>	4	<b>Location:</b>	1550' FSL & 1155' FEL - Unit I - Section 18 - T 031N - R 009W
<b>Route:</b>	0405	<b>Latitude:</b>	36.89522 N
<b>Spud Date:</b>	5/29/1978	<b>Longitude:</b>	-107.81581 W

PROJECT DESCRIPTION
Isolate the Mesaverde, perforate and stimulate the OPE Fruitland Coal in 1-2 stages via frac string. Commingle the Fruitland Coal production with the existing Mesa Verde production. Strip facilities if necessary; repair production eqmt as needed

CONTACTS			
Title	Name	Office Phone #	Cell Phone #
Engineer	Scott Anderson		248-761-3965
Area Foreman	Colter Faverino		326-9758
Lead	Ramon Florez		486-9680
Artificial Lift Tech	Chris Huff		599-3479
Operator	Jimmy Wayne		575-740-0959



**HILCORP ENERGY COMPANY**  
**San Juan 32-9 Unit 20A**  
**FRUITLAND COAL RECOMPLETION SUNDRY**

**JOB PROCEDURES**

- NMOCD **Contact OCD 24 hrs prior to MIRU. Record and document all casing pressures daily, including BH, IC (if present) and**  
 BLM **PC. Comply with all NMOCD, BLM, and HEC safety and environmental regulations.**

1. MIRU service rig and associated equipment; NU and test BOP per HEC, State, and Federal guidelines.
2. TOOH with pump and rods and 2-3/8" tubing
3. PU a **4-1/2"** cast iron bridge plug and RIH with work string; set CIBP at +/- **4,105'** to isolate the Mesa Verde formation.
4. Load wellbore with fluid. RU wireline and **run a CBL from the CIBP at 4,105' to surface**
5. RU pressure test truck. Perform a Mechanical Integrity Test on wellbore. Chart record the MIT test (Notify NMOCD +24hr before actual test).
6. If necessary, PU and RIH with a Base of frac plug inside the 4-1/2" liner and set at +/- **100' below the bottom proposed perf**
7. RU E-line crew. Perforate the Fruitland Coal. (**Top perforation @ 3,056', Bottom perforation @ 3,385'**).  
NOTE: perforation interval subject to change based on the results of the CBL run above
8. RIH with 2-7/8" or larger frac string and packer, land packer **~50' above the top perf.**
9. N/D BOP, N/U 10K frac stack and test frac stack to frac pressure. PT frac string to 8000-9000 psi, PT backside to 1500 psi
10. RU stimulation crew. Frac the **Fruitland Coal** in one or two stages.
11. **Flowback well thru flowback separator and sand trap until pressures diminish.**
12. MIRU service rig. Nipple down frac stack, nipple up BOP and test.
13. POOH w/ frac string and packer.
14. Drill out the Base of frac plug and Mesaverde isolation plug. Clean out to PBSD at **6,098'**
15. TIH and land 2-3/8" production tubing. Get a commingled **Fruitland Coal / Mesa Verde** flow rate.



**HILCORP ENERGY COMPANY**  
 San Juan 32-9 Unit 20A  
**FRUITLAND COAL RECOMPLETION SUNDRY**

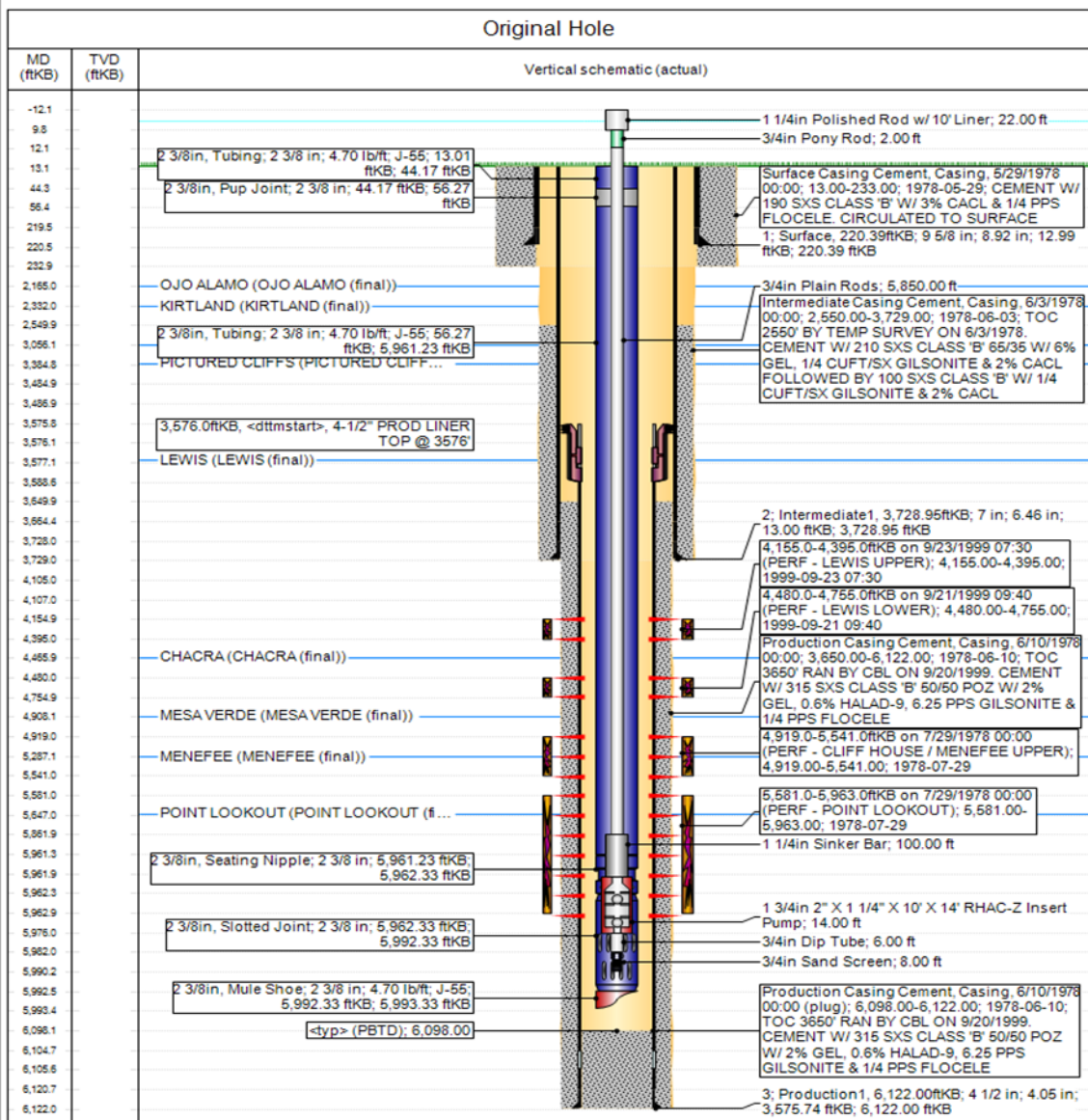
San Juan 32-9 Unit 20A - CURRENT WELLBORE SCHEMATIC



**Current Schematic - Version 3**

Well Name: **SAN JUAN 32-9 UNIT #20A**

API / UWI 3004522898	Surface Legal Location 018-031N-009W-1	Field Name BLANCO MESAVERDE (PRORATED GAS)	Route 0405	State/Province NEW MEXICO	Well Configuration Type
Ground Elevation (ft) 6,542.00	Original KB/RT Elevation (ft) 6,555.00	KB-Ground Distance (ft) 13.00	KB-Casing Flange Distance (ft)	KB-Tubing Hanger Distance (ft)	

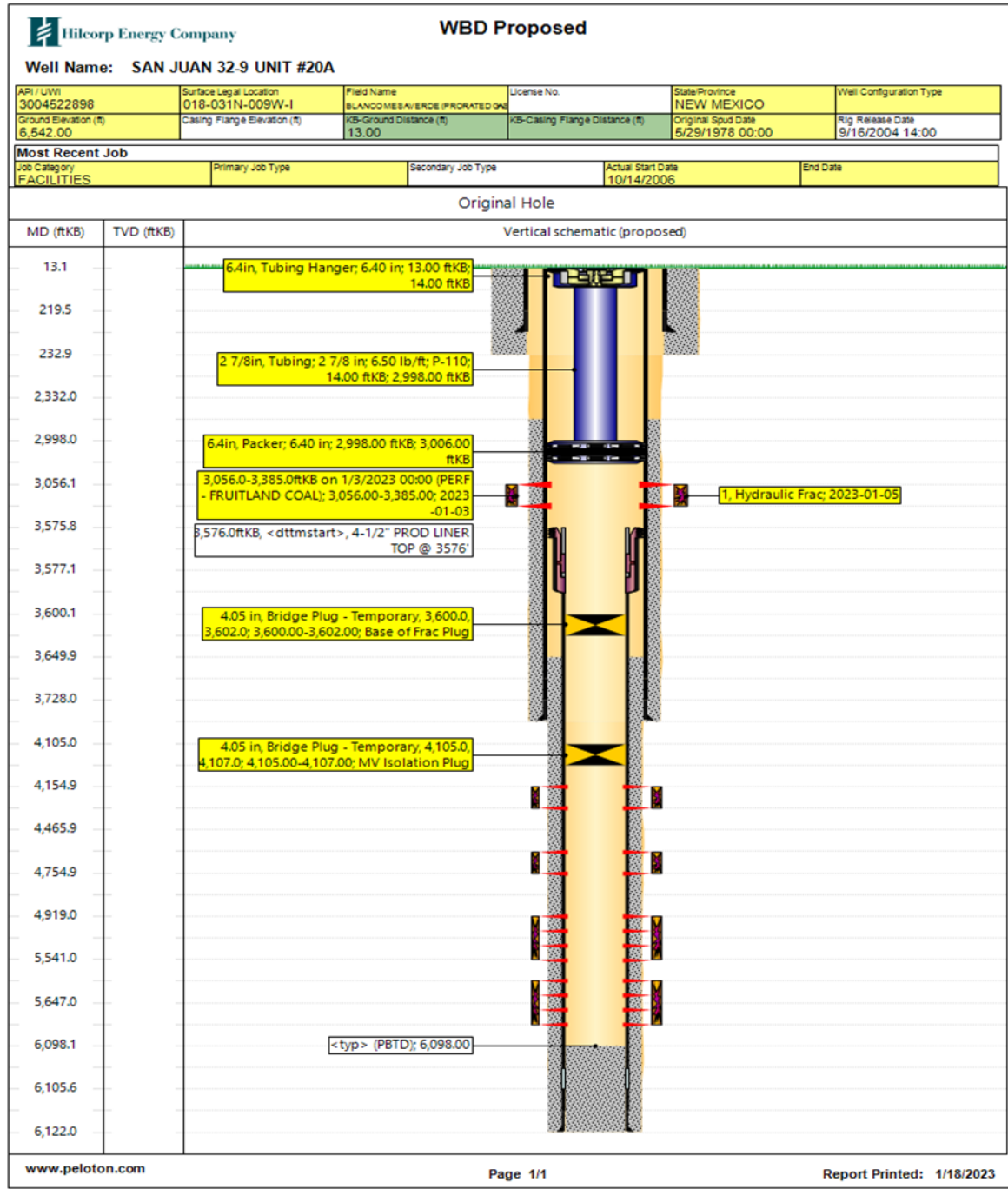






**HILCORP ENERGY COMPANY**  
 San Juan 32-9 Unit 20A  
**FRUITLAND COAL RECOMPLETION SUNDRY**

San Juan 32-9 Unit 20A - PROPOSED WELLBORE SCHEMATIC (PRIOR TO DRILLOUT/COMMINGLING)



1625 N. French Dr., Hobbs, NM 88240  
 Phone:(575) 393-6161 Fax:(575) 393-0720

**District II**  
 811 S. First St., Artesia, NM 88210  
 Phone:(575) 748-1283 Fax:(575) 748-9720

**District III**  
 1000 Rio Brazos Rd., Aztec, NM 87410  
 Phone:(505) 334-6178 Fax:(505) 334-6170

**District IV**  
 1220 S. St Francis Dr., Santa Fe, NM 87505  
 Phone:(505) 476-3470 Fax:(505) 476-3462

**State of New Mexico**  
**Energy, Minerals and Natural**  
**Resources**  
**Oil Conservation Division**  
**1220 S. St Francis Dr.**  
**Santa Fe, NM 87505**

August 1, 2011

Permit 332827

**WELL LOCATION AND ACREAGE DEDICATION PLAT**

1. API Number 30-045-22898	2. Pool Code 71629	3. Pool Name BASIN FRUITLAND COAL (GAS)
4. Property Code 318718	5. Property Name SAN JUAN 32 9 UNIT	6. Well No. 020A
7. OGRID No. 372171	8. Operator Name HILCORP ENERGY COMPANY	9. Elevation 6542

**10. Surface Location**

UL - Lot I	Section 18	Township 31N	Range 09W	Lot Idn 13	Feet From 1550	N/S Line S	Feet From 1155	E/W Line E	County SAN JUAN
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**11. Bottom Hole Location If Different From Surface**

UL - Lot	Section	Township	Range	Lot Idn	Feet From	N/S Line	Feet From	E/W Line	County
12. Dedicated Acres 314.75	13. Joint or Infill			14. Consolidation Code			15. Order No.		

**NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION**

	<p><b>OPERATOR CERTIFICATION</b></p> <p><i>I hereby certify that the information contained herein is true and complete to the best of my knowledge and belief, and that this organization either owns a working interest or unleased mineral interest in the land including the proposed bottom hole location(s) or has a right to drill this well at this location pursuant to a contract with an owner of such a mineral or working interest, or to a voluntary pooling agreement or a compulsory pooling order heretofore entered by the division.</i></p> <p>E-Signed By: <i>[Signature]</i>                  Title: Operations Regulatory Tech Sr.                  Date: 1/19/2023</p>
	<p><b>SURVEYOR CERTIFICATION</b></p> <p><i>I hereby certify that the well location shown on this plat was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my belief.</i></p> <p>Surveyed By: David Kilven                  Date of Survey: 9/20/1977                  Certificate Number: 1760</p>

Hilcorp Energy  
Interim Reclamation Plan  
San Juan 32-9 Unit #20A  
API: 30-045-22898  
I – Sec.18-T031N-R009W  
Lat: 36.89522, Long: -107.81581  
Footage: 1550' FSL & 1155' FEL  
San Juan County, NM

1. PRE- INTERIM RECLAMATION SITE INSPECTION
  - 1.1) A pre-interim reclamation site inspection was completed by Bob Switzer with the BLM and Chad Perkins construction Foreman for Hilcorp Energy on August 20, 2019.
2. LOCATION INTERIM RECLAMATION PROCEDURE
  - 2.1) Interim reclamation work will be completed after well recompletion in the fall of 2019 or spring of 2020.
  - 2.2) Location tear drop will be re-defined as applicable during interim reclamation.
  - 2.3) A new diversion ditch will be established on western cut slope to control cut slope erosion.
  - 2.4) All disturbed areas will be seeded, any disturbed areas that are compacted will be ripped before seeding.
  - 2.5) All trash and debris will be removed within 50' buffer outside of the location disturbance during reclamation.
3. ACCESS ROAD RECLAMATION PROCEDURE:
  - 3.1) No lease access road issues were identified at the time of onsite.
4. SEEDING PROCEDURE
  - 4.1) A Pinion/Juniper seed mix will be used for all reclaimed and disturbed areas of the location.
  - 4.2) Drill seeding will be done where applicable and all other disturbed areas will be broadcast seeded and harrowed, broadcast seeding will be applied at a double the rate of seed.
  - 4.3) Timing of the seeding will take place when the ground is not frozen or saturated.
5. WEED MANAGEMENT
  - 5.1) No action is required at this time for weed management, no noxious weeds were identified during the onsite.





SJ 32 9  
UNIT 20A ⚙️

State of New Mexico  
Energy, Minerals and Natural Resources Department

Submit Electronically  
Via E-permitting

Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505

## NATURAL GAS MANAGEMENT PLAN

This Natural Gas Management Plan must be submitted with each Application for Permit to Drill (APD) for a new or recompleted well.

### Section 1 – Plan Description Effective May 25, 2021

**I. Operator:** Hilcorp Energy Company **OGRID:** 372171 **Date:** 1/23/2023

**II. Type:**  Original  Amendment due to  19.15.27.9.D(6)(a) NMAC  19.15.27.9.D(6)(b) NMAC  Other.

If Other, please describe: \_\_\_\_\_

**III. Well(s):** Provide the following information for each new or recompleted well or set of wells proposed to be drilled or proposed to be recompleted from a single well pad or connected to a central delivery point.

Well Name	API	ULSTR	Footages	Anticipat ed Oil BBL/D	Anticipated Gas MCF/D	Anticipated Produced Water BBL/D
San Juan 32-9 Unit 20A	30-045-22898	I-18-31N-09W Lot 13	1550 FSL 1155 FEL	0	500	1

**IV. Central Delivery Point Name:** Chaco Gas Plant [See 19.15.27.9(D)(1) NMAC]

**V. Anticipated Schedule:** Provide the following information for each new or recompleted well or set of wells proposed to be drilled or proposed to be recompleted from a single well pad or connected to a central delivery point.

Well Name	API	Spud Date	TD Reached Date	Completion Commencement Date	Initial Flow Back Date	First Production Date
<u>San Juan 32-9 Unit 20A</u>	<u>30-045-22898</u>					<u>2023</u>

**VI. Separation Equipment:**  Attach a complete description of how Operator will size separation equipment to optimize gas capture.

**VII. Operational Practices:**  Attach a complete description of the actions Operator will take to comply with the requirements of Subsection A through F of 19.15.27.8 NMAC.

**VIII. Best Management Practices:**  Attach a complete description of Operator's best management practices to minimize venting during active and planned maintenance.

**Section 2 – Enhanced Plan**

**EFFECTIVE APRIL 1, 2022**

Beginning April 1, 2022, an operator that is not in compliance with its statewide natural gas capture requirement for the applicable reporting area must complete this section.

Operator certifies that it is not required to complete this section because Operator is in compliance with its statewide natural gas capture requirement for the applicable reporting area.

**IX. Anticipated Natural Gas Production:**

Well	API	Anticipated Average Natural Gas Rate MCF/D	Anticipated Volume of Natural Gas for the First Year MCF

**X. Natural Gas Gathering System (NGGS):**

Operator	System	ULSTR of Tie-in	Anticipated Gathering Start Date	Available Maximum Daily Capacity of System Segment Tie-in

**XI. Map.**  Attach an accurate and legible map depicting the location of the well(s), the anticipated pipeline route(s) connecting the production operations to the existing or planned interconnect of the natural gas gathering system(s), and the maximum daily capacity of the segment or portion of the natural gas gathering system(s) to which the well(s) will be connected.

**XII. Line Capacity.** The natural gas gathering system  will  will not have capacity to gather 100% of the anticipated natural gas production volume from the well prior to the date of first production.

**XIII. Line Pressure.** Operator  does  does not anticipate that its existing well(s) connected to the same segment, or portion, of the natural gas gathering system(s) described above will continue to meet anticipated increases in line pressure caused by the new well(s).

Attach Operator’s plan to manage production in response to the increased line pressure.

**XIV. Confidentiality:**  Operator asserts confidentiality pursuant to Section 71-2-8 NMSA 1978 for the information provided in Section 2 as provided in Paragraph (2) of Subsection D of 19.15.27.9 NMAC, and attaches a full description of the specific information for which confidentiality is asserted and the basis for such assertion.

### Section 3 - Certifications

Effective May 25, 2021

Operator certifies that, after reasonable inquiry and based on the available information at the time of submittal:

Operator will be able to connect the well(s) to a natural gas gathering system in the general area with sufficient capacity to transport one hundred percent of the anticipated volume of natural gas produced from the well(s) commencing on the date of first production, taking into account the current and anticipated volumes of produced natural gas from other wells connected to the pipeline gathering system; or

Operator will not be able to connect to a natural gas gathering system in the general area with sufficient capacity to transport one hundred percent of the anticipated volume of natural gas produced from the well(s) commencing on the date of first production, taking into account the current and anticipated volumes of produced natural gas from other wells connected to the pipeline gathering system.

**If Operator checks this box, Operator will select one of the following:**

**Well Shut-In.**  Operator will shut-in and not produce the well until it submits the certification required by Paragraph (4) of Subsection D of 19.15.27.9 NMAC; or

**Venting and Flaring Plan.**  Operator has attached a venting and flaring plan that evaluates and selects one or more of the potential alternative beneficial uses for the natural gas until a natural gas gathering system is available, including:

- (a) power generation on lease;
- (b) power generation for grid;
- (c) compression on lease;
- (d) liquids removal on lease;
- (e) reinjection for underground storage;
- (f) reinjection for temporary storage;
- (g) reinjection for enhanced oil recovery;
- (h) fuel cell production; and
- (i) other alternative beneficial uses approved by the division.

### Section 4 - Notices

1. If, at any time after Operator submits this Natural Gas Management Plan and before the well is spud:


(a) Operator becomes aware that the natural gas gathering system it planned to connect the well(s) to has become unavailable or will not have capacity to transport one hundred percent of the production from the well(s), no later than 20 days after becoming aware of such information, Operator shall submit for OCD's approval a new or revised venting and flaring plan containing the information specified in Paragraph (5) of Subsection D of 19.15.27.9 NMAC; or

(b) Operator becomes aware that it has, cumulatively for the year, become out of compliance with its baseline natural gas capture rate or natural gas capture requirement, no later than 20 days after becoming aware of such information, Operator shall submit for OCD's approval a new or revised Natural Gas Management Plan for each well it plans to spud during the next 90 days containing the information specified in Paragraph (2) of Subsection D of 19.15.27.9 NMAC, and shall file an update for each Natural Gas Management Plan until Operator is back in compliance with its baseline natural gas capture rate or natural gas capture requirement.

2. OCD may deny or conditionally approve an APD if Operator does not make a certification, fails to submit an adequate venting and flaring plan which includes alternative beneficial uses for the anticipated volume of natural gas produced, or if OCD determines that Operator will not have adequate natural gas takeaway capacity at the time a well will be spud.



I certify that, after reasonable inquiry, the statements in and attached to this Natural Gas Management Plan are true and correct to the best of my knowledge and acknowledge that a false statement may be subject to civil and criminal penalties under the Oil and Gas Act.

Signature: 
Printed Name: Amanda Walker
Title: Operation Regulatory Tech Sr.
E-mail Address: <a href="mailto:mwalker@hilcorp.com">mwalker@hilcorp.com</a>
Date: 1/23/2023
Phone: 346-237-2177

**OIL CONSERVATION DIVISION**  
**(Only applicable when submitted as a standalone form)**

Approved By:
Title:
Approval Date:
Conditions of Approval:

## VI. Separation Equipment:

Hilcorp Energy Company (HEC or Operator) production facilities include separation equipment designed to efficiently separate gas from liquid phases to optimize gas capture based on projected and estimated volumes from the targeted pool of our recomplete project. HEC will utilize flowback separation equipment and production separation equipment designed and built to industry specifications after the recomplete to optimize gas capture and send gas to sales or flare based on analytical composition. HEC operates facilities that are typically one-well facilities. Production separation equipment is upgraded prior to well being completed, if determined to be undersized or inadequate. This equipment is already on-site and tied into our sales gas lines prior to the recomplete operations.

## VII. Operational Practices:

1. Subsection (A) Venting and Flaring of Natural Gas
  - o HEC understands the requirements of NMAC 19.15.27.8 which outlines that the venting and flaring of natural gas during drilling, completion or production operations that constitutes waste as defined in 19.15.2 are prohibited.
2. Subsection (B) Venting and Flaring during drilling operations
  - o This gas capture plan isn't for a well being drilled.
3. Subsection (C) Venting and flaring during completion or recompletion
  - o Flowlines will be routed for flowback fluids into a completion or storage tank and if feasible under well conditions, flare rather than vent and commence operation of a separator as soon as it is technically feasible for a separator to function.
  - o At any point in the well life (completion, production, inactive) an audio, visual and olfactory inspection be performed at prescribed intervals (weekly or monthly) pursuant to Subsection D of 19.15.27.8 NMAC, to confirm that all production equipment is operating properly and there are no leaks or releases.
4. Subsection (D) Venting and flaring during production operations
  - o At any point in the well life (completion, production, inactive) an audio, visual and olfactory inspection be performed at prescribed intervals (weekly or monthly) pursuant to Subsection D of 19.15.27.8 NMAC, to confirm that all production equipment is operating properly and there are no leaks or releases.
  - o Monitor manual liquid unloading for wells on-site or in close proximity (<30 minutes' drive time), take reasonable actions to achieve a stabilized rate and pressure at the earliest practical time, and take reasonable actions to minimize venting to the maximum extent practicable.
  - o HEC will not vent or flare except during the approved activities listed in NMAC 19.15.27.8 (D) 1-4.
5. Subsection (E) Performance standards
  - o All tanks and separation equipment are designed for maximum throughput and pressure to minimize waste.
  - o If a flare is utilized during production operations it will have a continuous pilot and is located more than 100 feet from any known well or storage tanks.
  - o At any point in the well life (completion, production, inactive) an audio, visual and olfactory inspection be performed at prescribed intervals (weekly or monthly) pursuant to Subsection D of 19.15.27.8 NMAC, to confirm that all production equipment is operating properly and there are no leaks or releases.

6. Subsection (F) Measurement or estimation of vented and flared natural gas
  - o Measurement equipment is installed to measure the volume of natural gas flared from process piping.
  - o When measurement isn't practicable, estimation of vented and flared natural gas will be completed as noted in 19.15.27.8 (F) 5-6.

VIII. Best Management Practices:

1. Operator has adequate storage and takeaway capacity for wells it chooses to recomplete as the flowlines at the sites are already in place and tied into a gathering system.
2. Operator will flare rather than vent vessel blowdown gas when technically feasible during active and/or planned maintenance to equipment on-site.
3. Operator combusts natural gas that would otherwise be vented or flared, when technically feasible.
4. Operator will shut in wells in the event of a takeaway disruption, emergency situation, or other operations where venting or flaring may occur due to equipment failures.

**District I**  
 1625 N. French Dr., Hobbs, NM 88240  
 Phone:(575) 393-6161 Fax:(575) 393-0720  
**District II**  
 811 S. First St., Artesia, NM 88210  
 Phone:(575) 748-1283 Fax:(575) 748-9720  
**District III**  
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**District IV**  
 1220 S. St Francis Dr., Santa Fe, NM 87505  
 Phone:(505) 476-3470 Fax:(505) 476-3462

**State of New Mexico**  
**Energy, Minerals and Natural Resources**  
**Oil Conservation Division**  
**1220 S. St Francis Dr.**  
**Santa Fe, NM 87505**

CONDITIONS

Action 179801

**CONDITIONS**

Operator: HILCORP ENERGY COMPANY 1111 Travis Street Houston, TX 77002	OGRID: 372171
	Action Number: 179801
	Action Type: [C-103] NOI Recompletion (C-103E)

**CONDITIONS**

Created By	Condition	Condition Date
kpickford	DHC required	1/27/2023
kpickford	Notify NMOCD 24 Hours Prior to beginning operations	1/27/2023

**From:** [McClure, Dean, EMNRD](#) on behalf of [Engineer, OCD, EMNRD](#)  
**To:** [Mandi Walker](#); [Cheryl Weston](#)  
**Cc:** [McClure, Dean, EMNRD](#); [Rikala, Ward, EMNRD](#); [Wrinkle, Justin, EMNRD](#); [Powell, Brandon, EMNRD](#); [Paradis, Kyle Q](#)  
**Subject:** Approved Administrative Order DHC-5329  
**Date:** Friday, September 22, 2023 9:32:46 AM  
**Attachments:** [DHC5329 Order.pdf](#)

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NMOCD has issued Administrative Order DHC-5329 which authorizes Hilcorp Energy Company (372171) to downhole commingle production within the following well:

**Well Name: San Juan 32-9 Unit #20A**

**Well API: 30-045-22898**

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The administrative order is attached to this email and can also be found online at OCD Imaging.

Please review the content of the order to ensure you are familiar with the authorities granted and any conditions of approval. If you have any questions regarding this matter, please contact me.

Dean McClure  
Petroleum Engineer, Oil Conservation Division  
New Mexico Energy, Minerals and Natural Resources Department  
(505) 469-8211

**From:** [Mandi Walker](#)  
**To:** [McClure, Dean, EMNRD](#); [Cheryl Weston](#)  
**Subject:** RE: [EXTERNAL] Action ID: 196620; DHC-5329  
**Date:** Friday, September 15, 2023 7:09:30 AM  
**Attachments:** [UPDATED SJ 32-9 Unit 20A DHC C-107A.pdf](#)

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Good morning Dean,

Attached please find the note from our Engineer. I have also updated the C-107A, I missed the perforations that were added in 1999 in the MV.

Please let me know if you need anything further from me.

Thank you,

*Mandi Walker*

*SJN/SJS (6,7) Regulatory Technician Sr.*

*Office: 346.237.2177*

*[mwalker@hilcorp.com](mailto:mwalker@hilcorp.com)*

---

Dean,

Shut in pressures were calculated for operated offset standalone wells in each of the zones being commingled in the well in question via the following process:

1. Wells were shut in for 24 hours
2. Echometer was used to obtain a fluid level
3. Shut in BHP was calculated for the proposed commingled completion

**List of wells used to calculate BHPs for the Project:**

3004527060	Atlantic D Com 205	FRC
3004530279	Walker Koch 1B	MV

I believe each of the reservoirs to be continuous and in a similar state of depletion at this well and at each of the wells from which the pressures are being derived.

**Lea Peters**

Hilcorp Alaska

Reservoir Engineer, Prudhoe Bay East (FS2)

Office: (907) 564-4696

Cell: (770) 630-9243

**From:** McClure, Dean, EMNRD <Dean.McClure@emnrd.nm.gov>  
**Sent:** Thursday, September 14, 2023 5:59 PM  
**To:** Mandi Walker <mwalker@hilcorp.com>; Cheryl Weston <cweston@hilcorp.com>  
**Subject:** [EXTERNAL] Action ID: 196620; DHC-5329

**CAUTION:** External sender. DO NOT open links or attachments from UNKNOWN senders.

To whom it may concern (c/o Amanda Walker for Hilcorp Energy Company),

The Division is reviewing the following application:

<b>Action ID</b>	196620
<b>Admin No.</b>	DHC-5329
<b>Applicant</b>	Hilcorp Energy Company (372171)
<b>Title</b>	San Juan 32-9 Unit #20A
<b>Sub. Date</b>	3/14/2023

Please provide the following additional supplemental documents:

- 

Please provide additional information regarding the following:

- Please provide additional information regarding from where the BHP was derived.
- Please provide additional information regarding the MV perms. The C-107A has 4919 to 5963, but the WBD has 4155 to 5963. Please confirm the correct perm range and submit an amended C-107A or WBD, whichever is currently incorrect.

Additional notes:

- 

All additional supplemental documents and information may be provided via email and should be done by replying to this email. The produced email chain will be uploaded to the file for this application.

Please note that failure to take steps to address each of the requests made in this email within 10 business days of receipt of this email may result in the Division rejecting the application requiring the submittal of a new application by the applicant once it is prepared to address each of the topics raised.

Dean McClure  
 Petroleum Engineer, Oil Conservation Division  
 New Mexico Energy, Minerals and Natural Resources Department  
 (505) 469-8211

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1625 N. French Drive, Hobbs, NM 88240

State of New Mexico  
Energy, Minerals and Natural Resources Department

Form C-107A  
Revised August 1, 2011

District II  
811 S. First St., Artesia, NM 88210

**Oil Conservation Division**  
1220 South St. Francis Dr.  
Santa Fe, New Mexico 87505

APPLICATION TYPE  
 Single Well  
 Establish Pre-Approved Pools  
EXISTING WELLBORE  
 Yes  No

District III  
1000 Rio Brazos Road, Aztec, NM 87410

District IV  
1220 S. St. Francis Dr., Santa Fe, NM 87505

**APPLICATION FOR DOWNHOLE COMMINGLING**

Hilcorp Energy Company 382 Road 3100, Aztec, NM 87410  
Operator Address

San Juan 32-9 Unit 20A I-18-31N-09W Lot: 13 San Juan  
Lease Well No. Unit Letter-Section-Township-Range County

OGRID No. 372171 Property Code 318718 API No. 30-045-22898 Lease Type:  Federal  State  Fee

DATA ELEMENT	UPPER ZONE	INTERMEDIATE ZONE	LOWER ZONE
Pool Name	Basin Fruitland Coal		Blanco Mesaverde
Pool Code	71629		72319
Top and Bottom of Pay Section (Perforated or Open-Hole Interval)	3056' – 3385'		4155' – 5963'
Method of Production (Flowing or Artificial Lift)	Artificial Lift		Artificial Lift
Bottomhole Pressure (Note: Pressure data will not be required if the bottom perforation in the lower zone is within 150% of the depth of the top perforation in the upper zone)	72 psi		143 psi
Oil Gravity or Gas BTU (Degree API or Gas BTU)	1106 BTU		1175 BTU
Producing, Shut-In or New Zone	New Zone		Producing
Date and Oil/Gas/Water Rates of Last Production. (Note: For new zones with no production history, applicant shall be required to attach production estimates and supporting data.)	Date: Rates:	Date: Rates:	Date: 11/1/2022 Rates: Oil: 0 BBLs Gas: 2550 mcf Water: 0 BBL
Fixed Allocation Percentage (Note: If allocation is based upon something other than current or past production, supporting data or explanation will be required.)	Oil Gas % %	Oil Gas % %	Oil Gas % %

**ADDITIONAL DATA**

Are all working, royalty and overriding royalty interests identical in all commingled zones? Yes \_\_\_\_\_ No

If not, have all working, royalty and overriding royalty interest owners been notified by certified mail? Yes  No \_\_\_\_\_

Are all produced fluids from all commingled zones compatible with each other? Yes  No \_\_\_\_\_

Will commingling decrease the value of production? Yes \_\_\_\_\_ No

If this well is on, or communitized with, state or federal lands, has either the Commissioner of Public Lands or the United States Bureau of Land Management been notified in writing of this application? Yes  No \_\_\_\_\_

NMOCD Reference Case No. applicable to this well: \_\_\_\_\_

**Attachments:**

- C-102 for each zone to be commingled showing its spacing unit and acreage dedication.
- Production curve for each zone for at least one year. (If not available, attach explanation.)
- For zones with no production history, estimated production rates and supporting data.
- Data to support allocation method or formula.
- Notification list of working, royalty and overriding royalty interests for uncommon interest cases.
- Any additional statements, data or documents required to support commingling.

**PRE-APPROVED POOLS**

If application is to establish Pre-Approved Pools, the following additional information will be required:

- List of other orders approving downhole commingling within the proposed Pre-Approved Pools
- List of all operators within the proposed Pre-Approved Pools
- Proof that all operators within the proposed Pre-Approved Pools were provided notice of this application.
- Bottomhole pressure data.

I hereby certify that the information above is true and complete to the best of my knowledge and belief.

SIGNATURE  TITLE Operations/Regulatory Technician DATE 9/15/2023

TYPE OR PRINT NAME Amanda Walker TELEPHONE NO. 346-237-2177

E-MAIL ADDRESS mwalker@hilcorp.com

**STATE OF NEW MEXICO  
ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT  
OIL CONSERVATION DIVISION**

**APPLICATION FOR DOWNHOLE COMMINGLING  
SUBMITTED BY HILCORP ENERGY COMPANY**

**ORDER NO. DHC-5329**

**ORDER**

The Director of the New Mexico Oil Conservation Division (“OCD”), having considered the application and the recommendation of the Engineering Bureau, issues the following Order.

**FINDINGS OF FACT**

1. Hilcorp Energy Company (“Applicant”) submitted a complete application (“Application”) to downhole commingle the pools described in Exhibit A (“the Pools”) within the well bore of the well identified in Exhibit A (“the Well”).
2. Applicant proposed a method to allocate the oil and gas production from the Well to each of the Pools that is satisfactory to the OCD and protective of correlative rights.
3. Applicant has certified that the proposed commingling of the Pools shall not result in shut-in or flowing well bore pressure in excess of the commingled pool’s fracture parting pressure.
4. Applicant has certified that all produced fluids from all the Pools are compatible with each other.
5. Applicant has certified that downhole commingling the Pools will not decrease the value of the oil and gas production.
6. To the extent that ownership is diverse, Applicant identified all owners of interest in the Pools, provided evidence a copy of the Application was given to each person, and those persons either submitted a written waiver or did not file an objection to the Application.
7. Applicant provided notice of the Application to the Bureau of Land Management (“BLM”) or New Mexico State Land Office (“NMSLO”), as applicable.

**CONCLUSIONS OF LAW**

8. OCD has jurisdiction to issue this Order pursuant to the Oil and Gas Act, NMSA 1978, Sections 70-2-6, 70-2-11, 70-2-12, 70-2-16, 70-2-17, and 19.15.12 NMAC.
9. The downhole commingling of the Pools is common, or Applicant has provided evidence that the fluids are compatible and will not damage the Pools in accordance with 19.15.12.11(A)(1) NMAC.
10. The bottom perforation of the lower zone is within one hundred fifty percent (150%) of the depth of the top perforation in the upper zone or Applicant has provided evidence that the proposed commingling of the Pools shall not result in shut-in or flowing well bore pressure

in excess of the commingled pool's fracture parting pressure in accordance with 19.15.12.11(A)(3) NMAC.

11. Applicant's proposed method of allocation, as modified herein, complies with 19.15.12.11(A)(8) NMAC.
12. To the extent that ownership is diverse, Applicant identified all owners of interest in the Pools and provided evidence the application was given to those persons in accordance with 19.15.12.11(C)(1)(b) NMAC.
13. By granting the Application with the conditions specified below, this Order prevents waste and protects correlative rights, public health, and the environment.

### **ORDER**

1. Applicant is authorized to downhole commingle the Pools described in Exhibit A within the well bore of the well identified in Exhibit A.
2. Applicant shall allocate a fixed percentage of the oil production from the Well to each of the Pools until a different plan to allocate oil production is approved by OCD. Of the oil production from the Well:
  - a. zero percent (0%) shall be allocated to the BASIN FRUITLAND COAL (GAS) pool (pool ID: 71629); and
  - b. one hundred percent (100%) shall be allocated to the BLANCO-MESAVERDE (PRORATED GAS) pool (pool ID: 72319).

Applicant shall allocate gas production to the new pool(s) equal to the total gas production from the Well minus the projected gas production from the current pool(s) until a different plan to allocate gas production is approved by OCD. The new pool(s) are:

- a. the BASIN FRUITLAND COAL (GAS) pool (pool ID: 71629).

The current pool(s) are:

- a. the BLANCO-MESAVERDE (PRORATED GAS) pool (pool ID: 72319).

Applicant shall calculate the oil and gas production average during the fourth year after the commencement of commingling, which shall be used to establish a fixed percentage of the total oil and gas production that shall be allocated to each of the Pools ("fixed percentage allocation plan"). No later than ninety (90) days after the fourth year, Applicant shall submit a Form C-103 to the OCD Engineering Bureau that includes the fixed percentage allocation plan and all data used to determine it. If Applicant fails to do so, this Order shall terminate on the following day. If OCD denies the fixed percentage allocation plan, this Order shall terminate on the date of such action. If OCD approves the percentage allocation plan with or without modifications, then the approved percentage allocation plan shall be used to determine oil and gas allocation starting on the date of such action until the Well is plugged and abandoned.

3. If an alteration is made to the Well or a condition within the Well changes which may cause the allocation of production to the Pools as approved within this Order to become inaccurate,

then no later than sixty (60) days after that event, Applicant shall submit Form C-103 to the OCD Engineering Bureau describing the event and include a revised allocation plan. If OCD denies the revised allocation plan, this Order shall terminate on the date of such action.

4. If any of the pools being commingled is prorated, or the Well's production has been restricted by an OCD order in any manner, the allocated production from each producing pool in the commingled well bore shall not exceed the top oil or gas allowable rate for a well in that pool or rate restriction applicable to the well.
5. If the Well is deepened, then no later than forty-five (45) days after the Well is deepened, Applicant shall conduct and provide logs to OCD that are sufficient for OCD to determine which pool(s) each new completed interval of the Well will produce from.
6. If the downhole commingling of the Pools reduces the value of the oil and gas production to less than if it had remained segregated, no later than sixty (60) days after the decrease in value has occurred Applicant shall submit a new downhole commingling application to OCD to amend this Order to remove the pool that caused the decrease in value. If Applicant fails to submit a new application, this Order shall terminate on the following day, and if OCD denies the application, this Order shall terminate on the date of such action.
7. If a completed interval of the Well is altered from what is submitted within the Application as identified in Exhibit A, then no later than sixty (60) days after the alteration, Applicant shall submit Form C-103 to the OCD Engineering Bureau detailing the alteration and completed interval.
8. If OCD determines that Applicant has failed to comply with any provision of this Order, OCD may take any action authorized by the Oil and Gas Act or the New Mexico Administrative Code (NMAC).
9. OCD retains jurisdiction of this matter and reserves the right to modify or revoke this Order as it deems necessary.

**STATE OF NEW MEXICO  
OIL CONSERVATION DIVISION**



**DYLAN M. FUGE  
DIRECTOR**

**DATE:** 9/21/2023

State of New Mexico  
Energy, Minerals and Natural Resources Department

## Exhibit A

Order: **DHC-5329**

Operator: **Hilcorp Energy Company (372171)**

Well Name: **San Juan 32-9 Unit #20A**

Well API: **30-045-22898**

<b>Upper Zone</b>	Pool Name: <b>BASIN FRUITLAND COAL (GAS)</b>	Current:	New: <b>X</b>
	Pool ID: <b>71629</b>	Oil: <b>0%</b>	Gas:
	Allocation:	Top: <b>3,056</b>	Bottom: <b>3,385</b>
	Interval: <b>Perforations</b>		

<b>Intermediate Zone</b>	Pool Name:	Current:	New:
	Pool ID:	Oil:	Gas:
	Allocation:	Top:	Bottom:
	Interval:		

Bottom of Interval within 150% of Upper Zone's Top of Interval:

<b>Lower Zone</b>	Pool Name: <b>BLANCO-MESAVERDE (PRORATED GAS)</b>	Current: <b>X</b>	New:
	Pool ID: <b>72319</b>	Oil: <b>100%</b>	Gas:
	Allocation:	Top: <b>4,155</b>	Bottom: <b>5,963</b>
	Interval: <b>Perforations</b>		

Bottom of Interval within 150% of Upper Zone's Top of Interval: **NO**

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**State of New Mexico**  
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**Oil Conservation Division**  
**1220 S. St Francis Dr.**  
**Santa Fe, NM 87505**

CONDITIONS

Action 196620

**CONDITIONS**

Operator: HILCORP ENERGY COMPANY 1111 Travis Street Houston, TX 77002	OGRID: 372171
	Action Number: 196620
	Action Type: [C-107] Down Hole Commingle (C-107A)

**CONDITIONS**

Created By	Condition	Condition Date
dmcclure	Please review the content of the order to ensure you are familiar with the authorities granted and any conditions of approval. If you have any questions regarding this matter, please contact me.	9/22/2023