

ID NO. 196611

DHC - 5594

Revised March 23, 2017

RECEIVED: 03/24/23	REVIEWER:	TYPE:	APP NO:
---------------------------	-----------	-------	---------

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: Hilcorp Energy Company **OGRID Number:** 372171
Well Name: San Juan 32-9 Unit 16A **API:** 30-045-23314
Pool: Basin Fruitland Coal **Pool Code:** 71629

**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 holdersB. ☒ Royalty, overriding royalty owners, revenue ownersC. ☒ Application requires published noticeD. ☐ Notification and/or concurrent approval by SLOE. ☒ Notification and/or concurrent approval by BLMF. ☐ Surface ownerG. ☒ For all of the above, proof of notification or publication is attached, and/or,H. ☐ No notice required**FOR OCD ONLY**☐ Notice Complete
☐ 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.

3/14/2023

Date

Amanda Walker

Print or Type Name

346-237-2177

Phone Number

Signature

mwalker@hilcorp.com

e-mail Address

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

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

District III
1000 Rio Brazos Road, Aztec, NM 87410

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

State of New Mexico
Energy, Minerals and Natural Resources Department

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

Form C-107A
Revised August 1, 2011

APPLICATION TYPE

Single Well

Establish Pre-Approved Pools

EXISTING WELLBORE

X

 Yes No

APPLICATION FOR DOWNHOLE COMMINGLING

Hilcorp Energy Company

382 Road 3100, Aztec, NM 87410

OperatorAddress

San Juan 32-9 Unit

16A

O-08-31N-09W Lot 15

San Juan

LeaseWell No.Unit Letter-Section-Township-RangeCounty

OGRID No. 372171 Property Code 318718 API No.30-045-23314 Lease Type: X 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)	3248' – 3577'	5336' – 6150'	
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)	137 psi	157 psi	
Oil Gravity or Gas BTU (Degree API or Gas BTU)	884 BTU	1137 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:12/1/2022 Rates: Oil: 0 bbls Gas: 2300 mcf Water: 2 bbls	
Fixed Allocation Percentage (Note: If allocation is based upon something other than current or past production, supporting data or explanation will be required.)	OilGas % %	OilGas % %	OilGas % %

ADDITIONAL DATA

Are all working, royalty and overriding royalty interests identical in all commingled zones?
If not, have all working, royalty and overriding royalty interest owners been notified by certified mail?

Yes____X No____
X Yes____ No____

Are all produced fluids from all commingled zones compatible with each other?

Yes____ No____

Will commingling decrease the value of production?

Yes____ N~~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?

XYes____ 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 Sr.

DATE

3/14/2023

TYPE OR PRINT NAME

Amanda Walker

TELEPHONE NO.

346-237-217

E-MAIL ADDRESS

mwalker@hilcorp.com

NEW MEXICO OIL CONSERVATION COMMISSION
WELL LOCATION AND ACREAGE DEDICATION PLATFor Page 1 of 175
Supersedes C-128
Effective 1-1-65

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

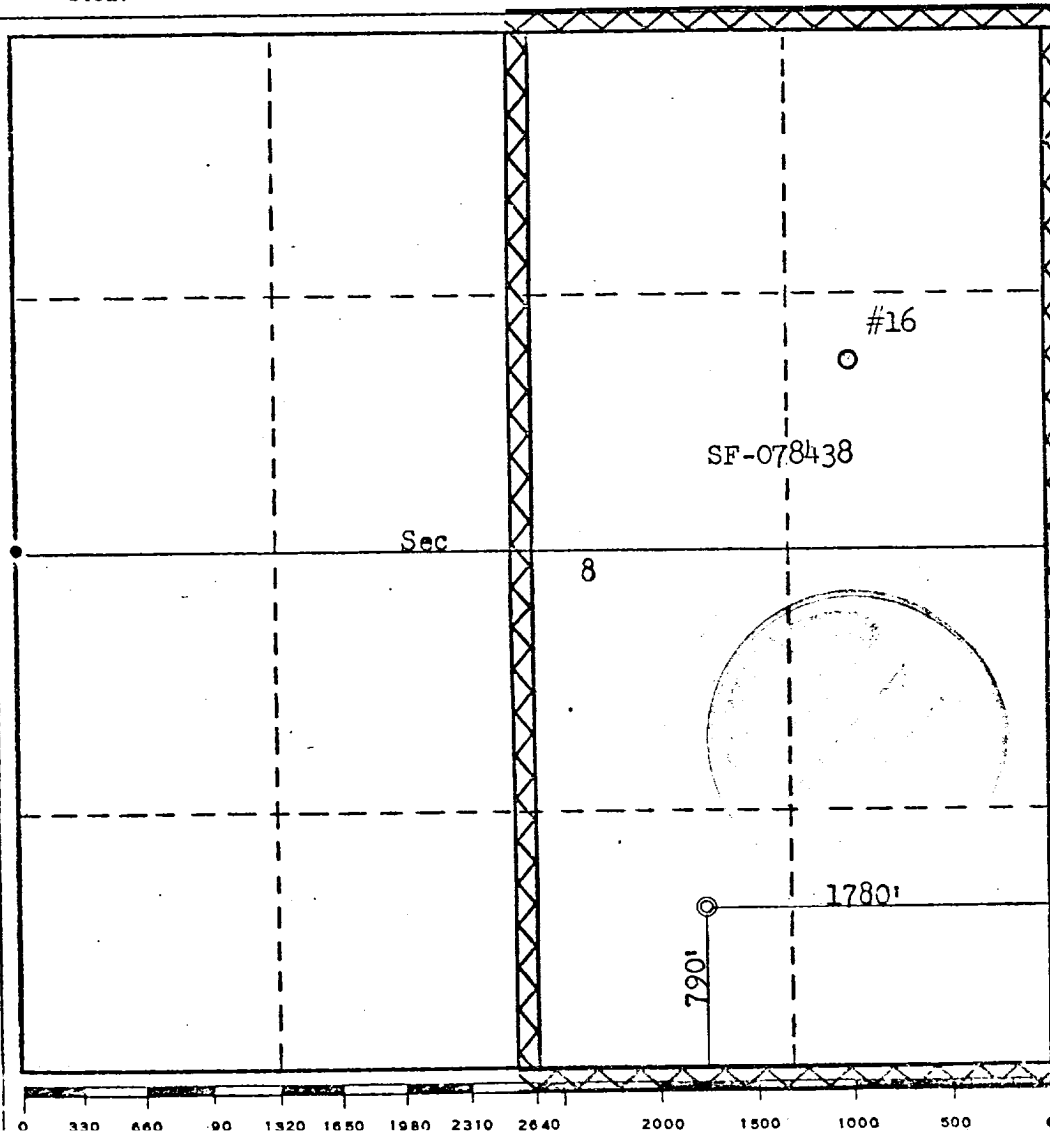
Operator EL PASO NATURAL GAS COMPANY			Lease SAN JUAN 32-9 UNIT (SF-078438)		Well No. 16A
Unit Letter 0	Section 8	Township 31N	Range 9W	County San Juan	
Actual Footage Location of Well: 790 feet from the South line and 1780 feet from the East line					
Ground Level Elev. 6686	Producing Formation Mesa Verde	Pool Blanco Mesa Verde		Dedicated Acreage: 309.00 Acres	

1. Outline the acreage dedicated to the subject well by colored pencil or hatchure 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 communization, 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 communization, 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.

Name

Drilling Clerk

El Paso Natural Gas Co.

December 12, 1978

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

October 4, 1978

Registered Professional Engineer and/or Land Surveyor

Fred B. Kerr Jr.

Certificate No. 3950

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

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 30-045-23314	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. 016A
7. OGRID No. 372171	8. Operator Name HILCORP ENERGY COMPANY	9. Elevation 6686

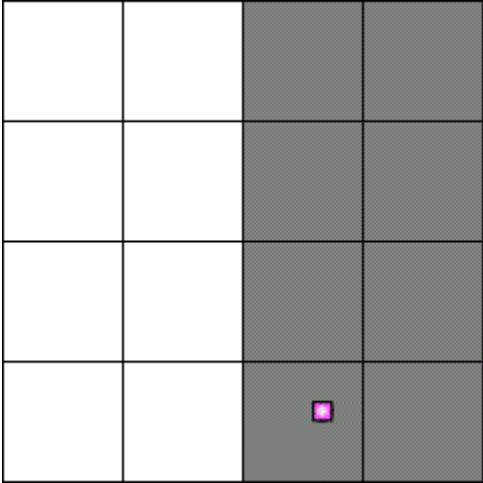
10. Surface Location

UL - Lot O	Section 8	Township 31N	Range 09W	Lot Idn 15	Feet From 790	N/S Line S	Feet From 1780	E/W Line E	County SAN JUAN
---------------	--------------	-----------------	--------------	---------------	------------------	---------------	-------------------	---------------	--------------------

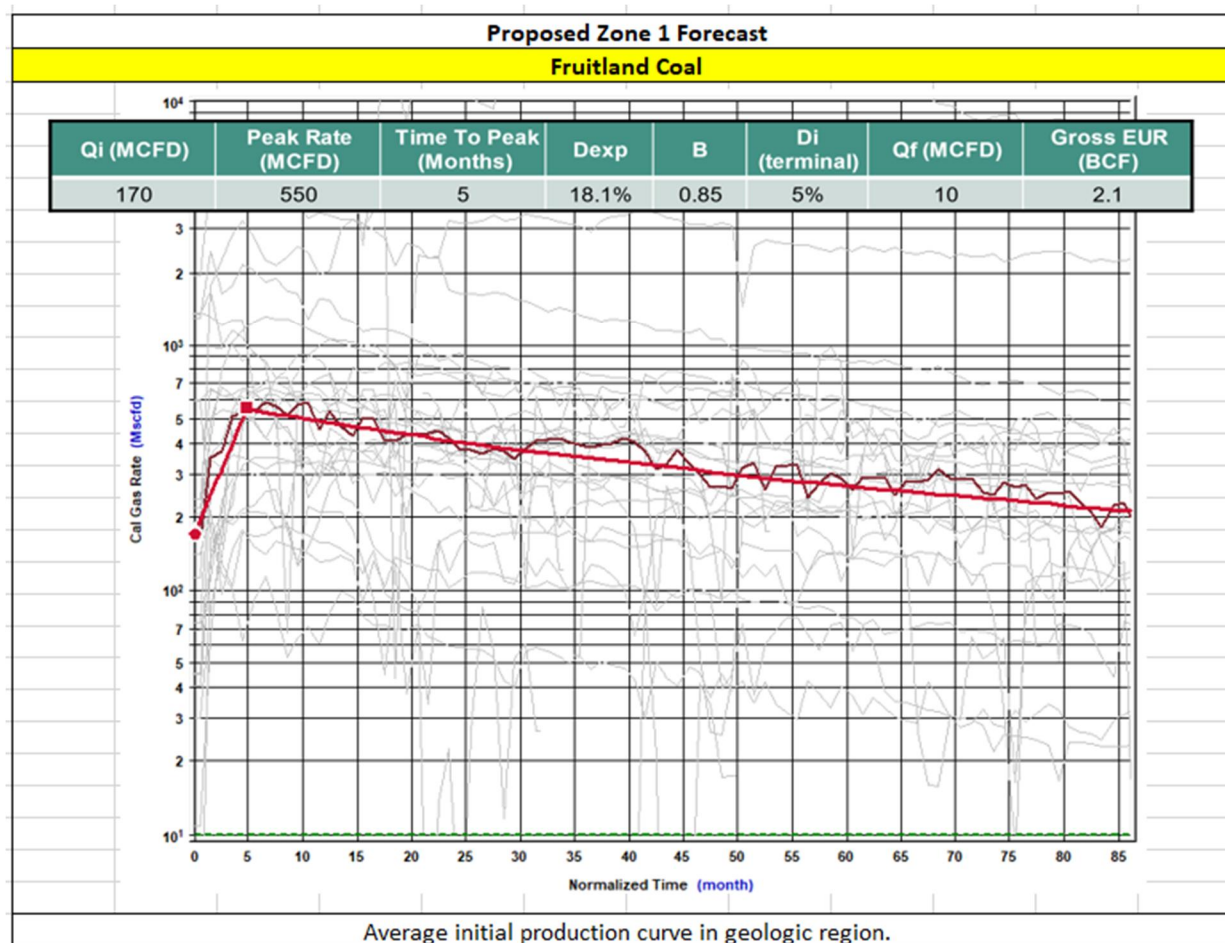
11. Bottom Hole Location If Different From Surface

UL - Lot	Section	Township	Range	Lot Idn	Feet From	N/S Line	Feet From	E/W Line	County
12. Dedicated Acres 309.00				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

	OPERATOR CERTIFICATION <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> E-Signed By:  Title: Operations Regulatory Tech Sr. Date: 1/19/2023 SURVEYOR CERTIFICATION <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> Surveyed By: Fred B Kerr Jr Date of Survey: 10/4/1978 Certificate Number: 3950
---	--

The near wellbore shut-in bottom hole pressures of the above reservoirs are much lower than the calculated far-field stabilized reservoir pressured 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.

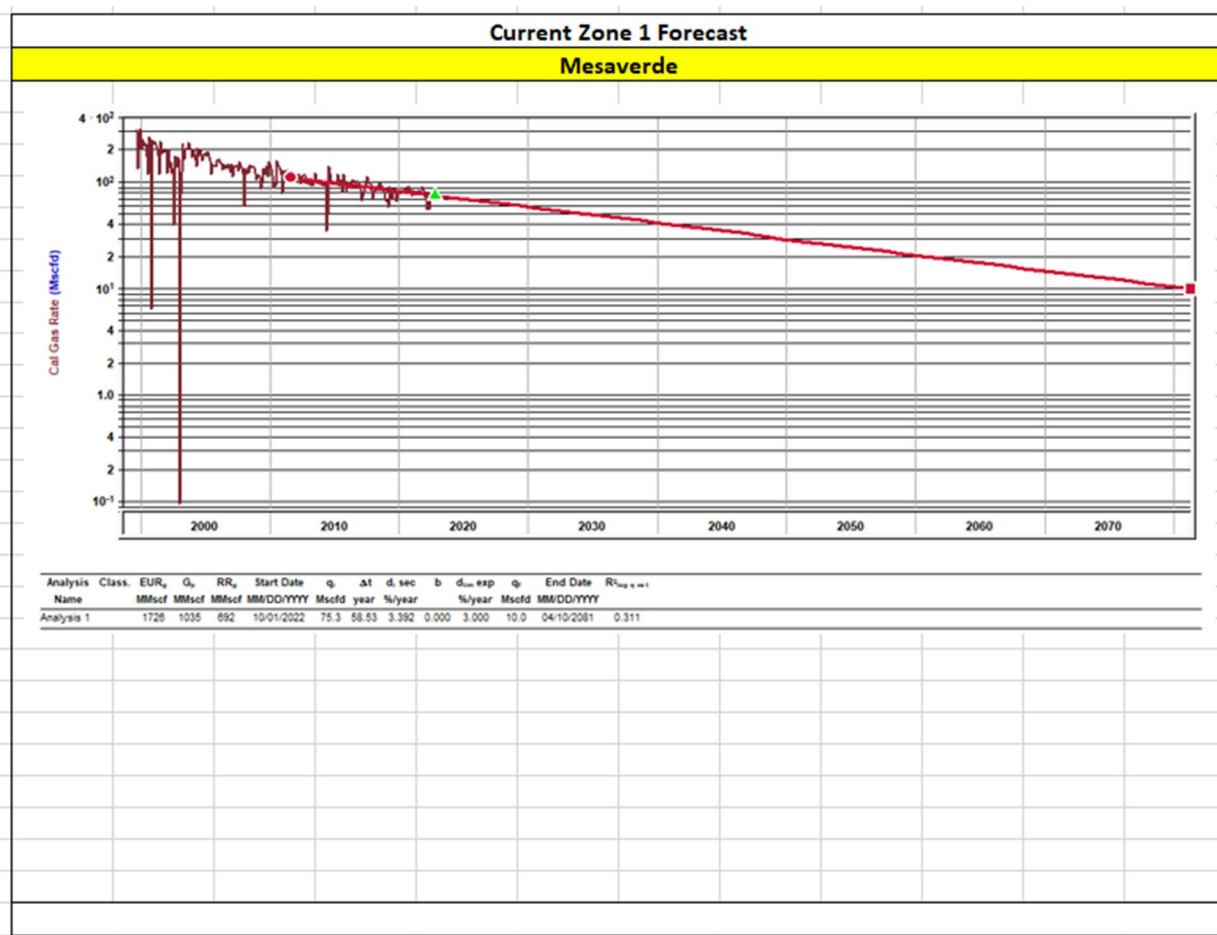
These models were constructed incorporating reservoir dynamics and physics, historic production, and observed pressure data. Historic commingling operations have proven reservoir fluids are compatible.

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 4th year and will be utilized to create a fixed percentage based allocation.



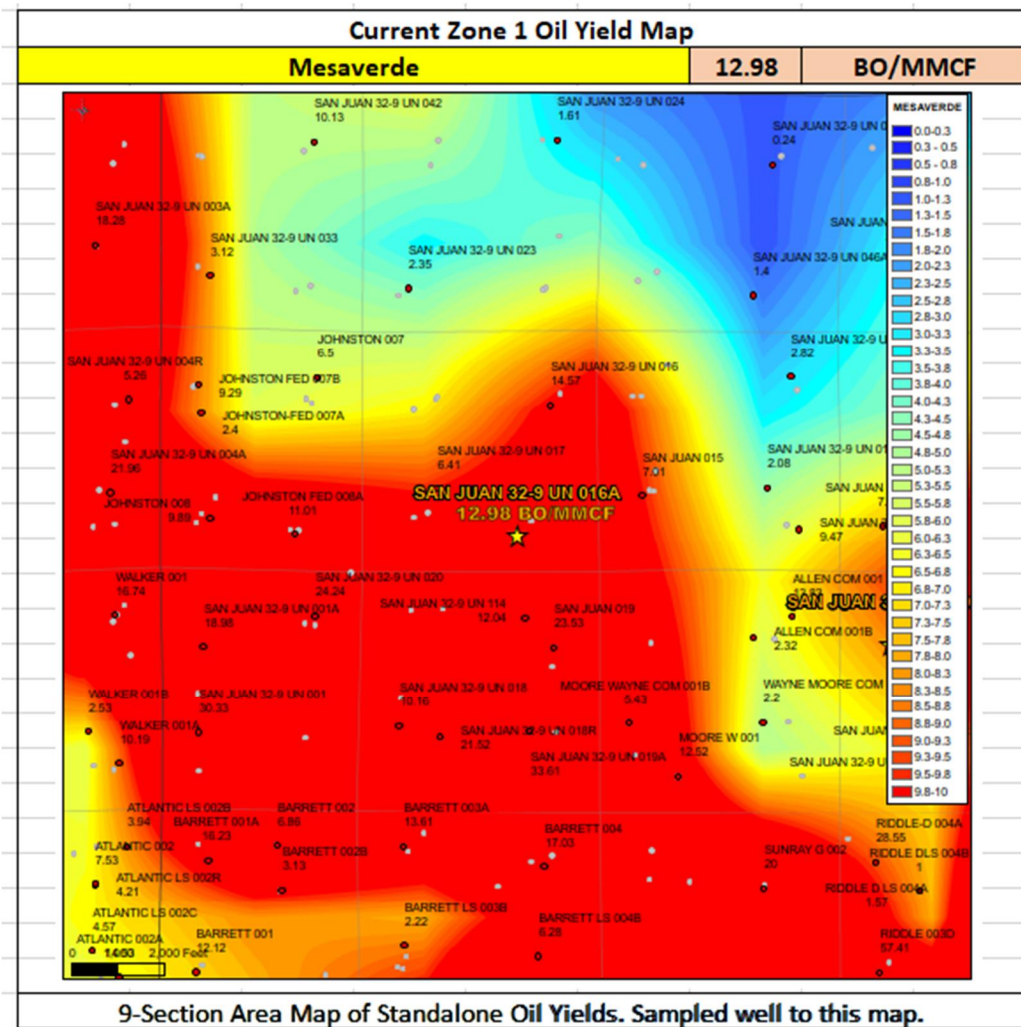
Oil Allocation:

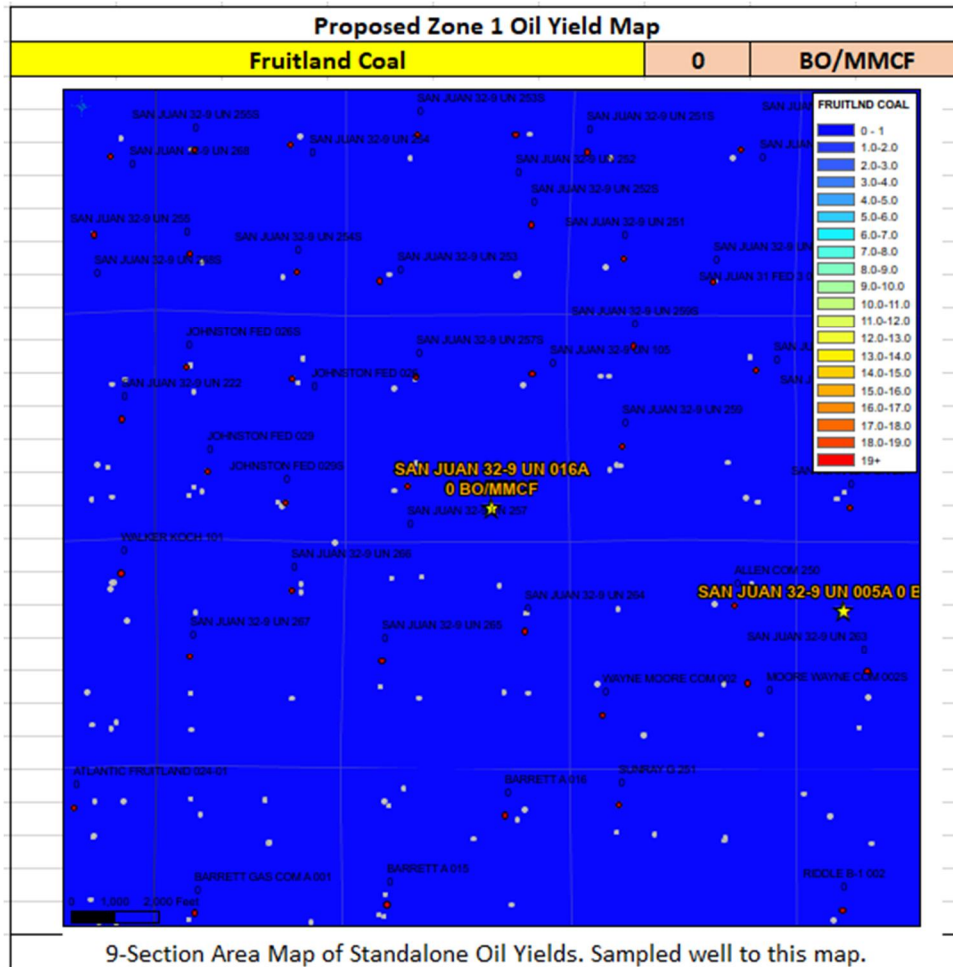
Oil production will be allocated based on average formation yields from offset wells and will be a fixed rate for 4 years.

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	12.98	692	100%
FRC	0	2100	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 16A	3004523314

FRC Offset		MV Offset	
API	3004527518	API	3004524251
Property	SAN JUAN 32-9 UNIT 105	Property	SAN JUAN 32-9 UNIT 14B
CationBarium	0	CationBarium	0
CationBoron		CationBoron	
CationCalcium	4.26	CationCalcium	1.21
CationIron	99.9	CationIron	62.9
CationMagnesium	0.73	CationMagnesium	0.93
CationManganese	0.64	CationManganese	0.72
CationPhosphorus		CationPhosphorus	
CationPotassium		CationPotassium	
CationStrontium	0.17	CationStrontium	0
CationSodium	463.9	CationSodium	568.96
CationSilica		CationSilica	
CationZinc		CationZinc	
CationAluminum		CationAluminum	
CationCopper		CationCopper	
CationLead		CationLead	
CationLithium		CationLithium	
CationNickel		CationNickel	
CationCobalt		CationCobalt	
CationChromium		CationChromium	
CationSilicon		CationSilicon	
CationMolybdenum		CationMolybdenum	
AnionChloride	29.03	AnionChloride	68.07
AnionCarbonate	0	AnionCarbonate	0
AnionBicarbonate	501.02	AnionBicarbonate	305.5
AnionBromide		AnionBromide	
AnionFluoride		AnionFluoride	
AnionHydroxyl		AnionHydroxyl	
AnionNitrate		AnionNitrate	
AnionPhosphate		AnionPhosphate	
AnionSulfate	0	AnionSulfate	0
phField		phField	
phCalculated	7.65	phCalculated	6.72
TempField		TempField	
TempLab		TempLab	
OtherFieldAlkalinity	977.6	OtherFieldAlkalinity	268.84
OtherSpecificGravity	1	OtherSpecificGravity	1
OtherTDS	1469.49	OtherTDS	1478.29
OtherCaCO3	13.64	OtherCaCO3	6.84
OtherConductivity		OtherConductivity	
DissolvedCO2	370	DissolvedCO2	470
DissolvedO2		DissolvedO2	
DissolvedH2S	0	DissolvedH2S	0
GasPressure		GasPressure	
GasCO2	10	GasCO2	6
GasCO2PP		GasCO2PP	
GasH2S	0	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 16A	3004523314

FRC Offset		MV Offset	
AssetCode	3004533229	AssetCode	3004523315
AssetName	SAN JUAN 32-9 UNIT 253S	AssetName	SAN JUAN 32-9 UNIT 18A
CO2	0.04	CO2	0.03
N2	0	N2	0
C1	0.86	C1	0.86
C2	0.05	C2	0.07
C3	0.03	C3	0.02
ISOC4	0	ISOC4	0
NC4	0	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	0	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	1.79
C3GPM		C3GPM	0.66
ISOC4GPM		ISOC4GPM	0.15
NC4GPM		NC4GPM	0.21
ISOC5GPM		ISOC5GPM	0.1
NC5GPM		NC5GPM	0.07
C6_PLUSGPM		C6_PLUSGPM	0.28



February 21, 2023

Mailed Certified / Electronic Return Receipt

TO: ALL INTEREST OWNERS

RE: Application to Downhole Commingle Production
Well: San Juan 32-9 Unit 016A
API: 30-045-23314
Township 31N North, Range 09W West, Section 08
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. 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

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

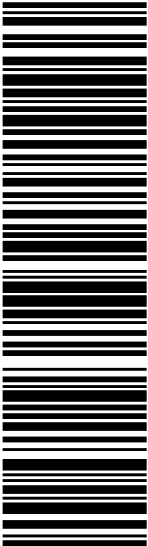
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1291 05

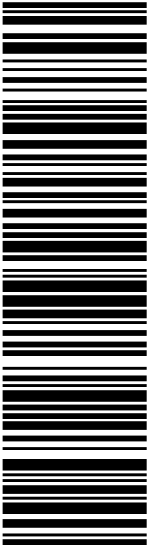
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1291 12

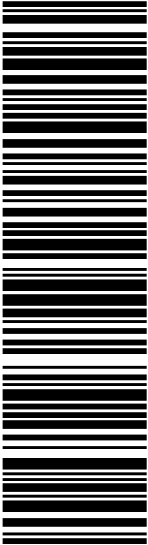
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1291 29

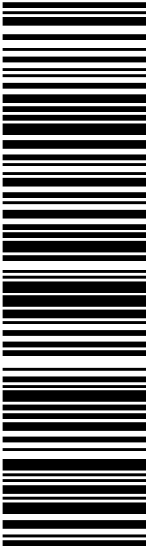
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

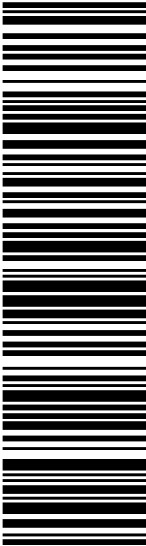
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

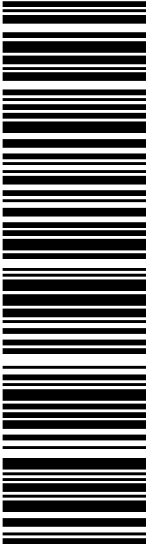
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

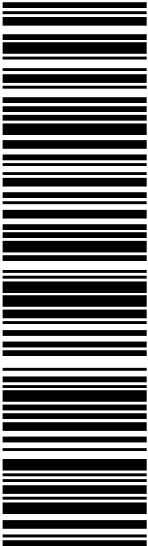
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

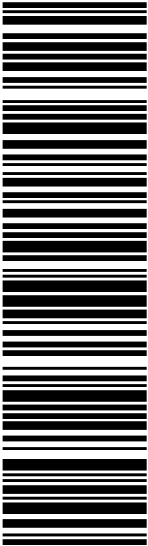
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

9214 8969 0099 9790 1822 1291 74

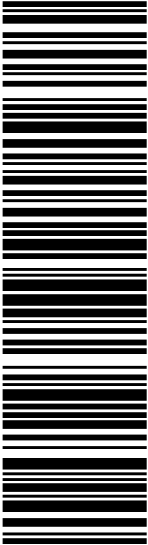
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1291 81

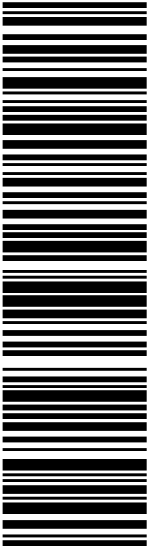
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

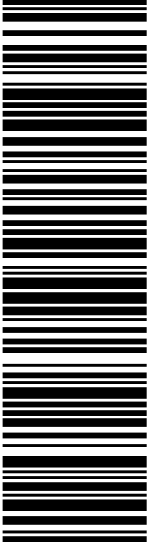
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1292 04

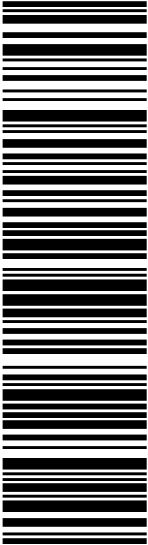
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

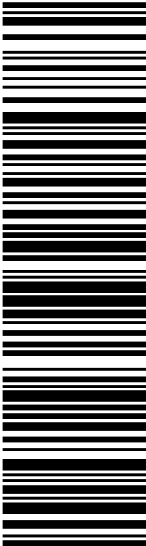
9214 8969 0099 9790 1822 1292 11

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

Electronic Return Receipt Requested

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

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



9214 8969 0099 9790 1822 1292 11

ANTHONY BARD BOAND
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:

2/21/2023 12:45:00 PM

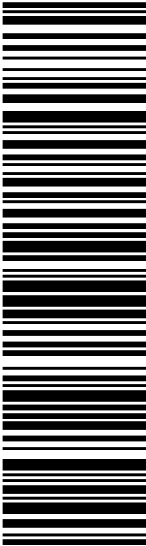
9214 8969 0099 9790 1822 1292 28

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

Electronic Return Receipt Requested

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

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:

2/21/2023 12:45:00 PM

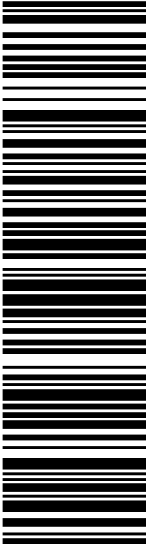
9214 8969 0099 9790 1822 1292 35

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

Electronic Return Receipt Requested

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

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:

2/21/2023 12:45:00 PM

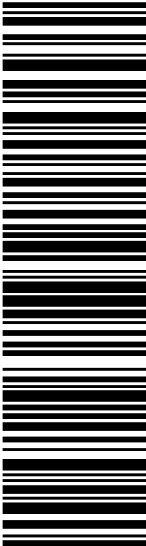
9214 8969 0099 9790 1822 1292 42

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

Electronic Return Receipt Requested

ART CUNNINGHAM
3219 E CAMELBACK RD
PHOENIX, AZ 85018

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:

2/21/2023 12:45:00 PM

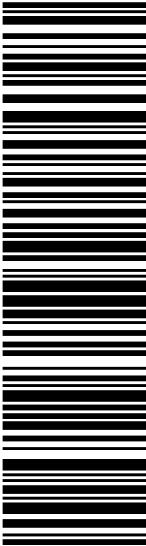
9214 8969 0099 9790 1822 1292 59

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

Electronic Return Receipt Requested

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

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:

2/21/2023 12:45:00 PM

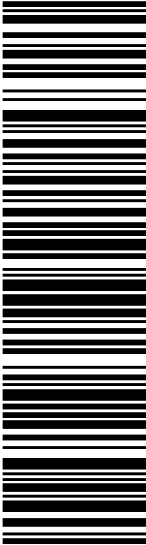
9214 8969 0099 9790 1822 1292 66

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

Electronic Return Receipt Requested

BALANCING OWNER
MISSING ADDRESS
UNKNOWN, TX 99999

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1292 73

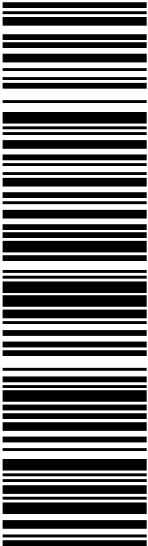
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1292 80

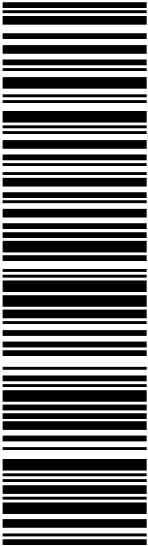
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

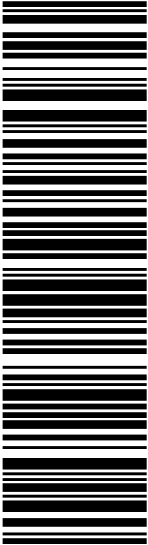
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1293 03

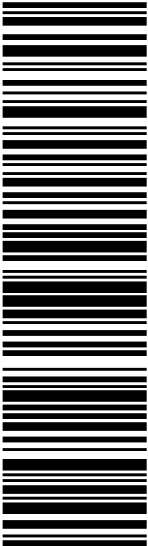
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1293 10

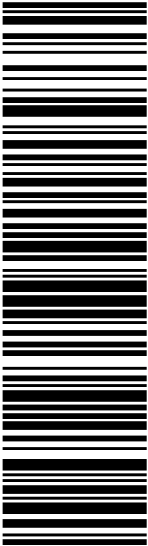
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

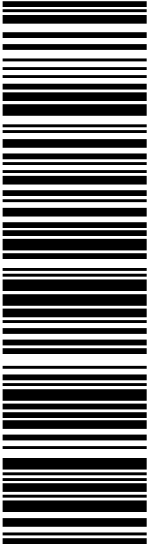
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

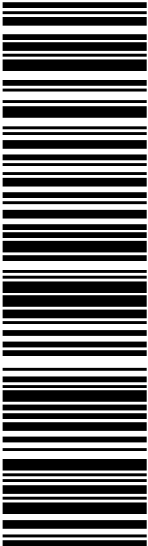
9214 8969 0099 9790 1822 1293 34

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

Electronic Return Receipt Requested

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

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:

2/21/2023 12:45:00 PM

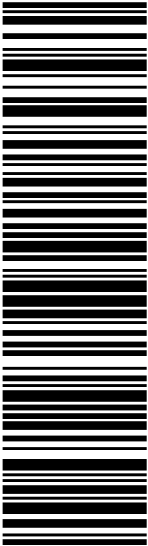
9214 8969 0099 9790 1822 1293 41

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

Electronic Return Receipt Requested

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

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:

2/21/2023 12:45:00 PM

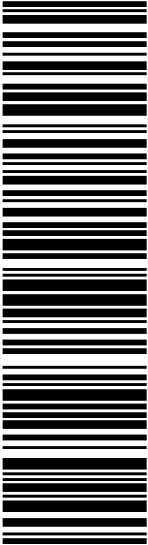
9214 8969 0099 9790 1822 1293 58

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

Electronic Return Receipt Requested

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

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1293 65

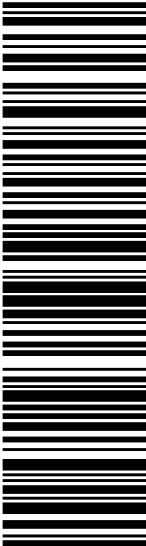
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

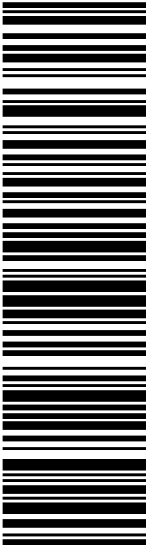
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

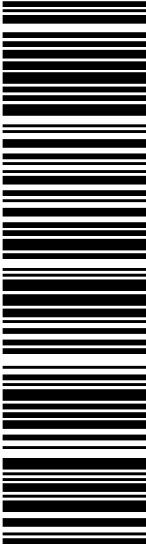
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

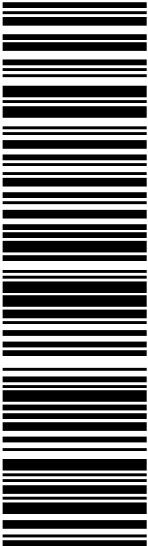
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

9214 8969 0099 9790 1822 1294 02

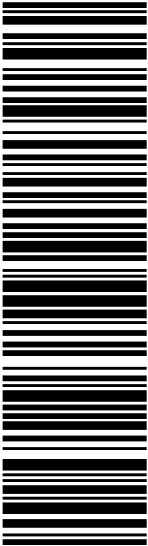
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

BRAD KING
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:

9214 8969 0099 9790 1822 1294 19

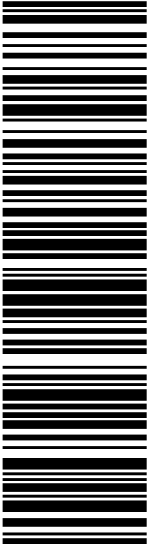
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1294 26

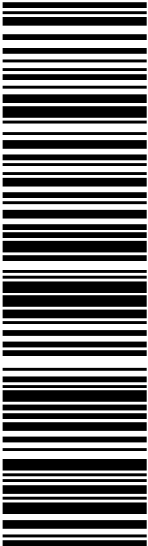
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1294 33

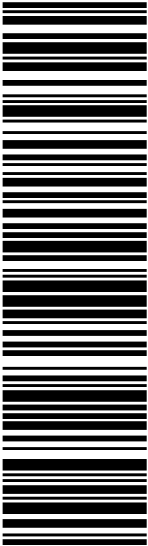
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1294 40

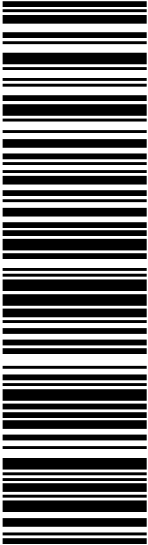
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1294 57

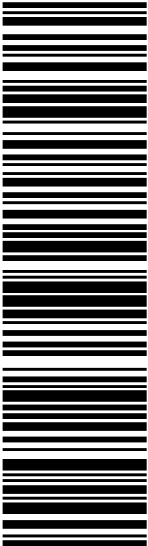
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1294 64

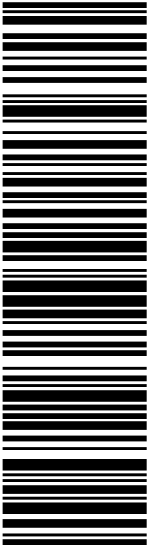
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1294 71

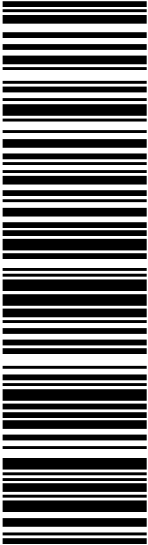
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

9214 8969 0099 9790 1822 1294 88

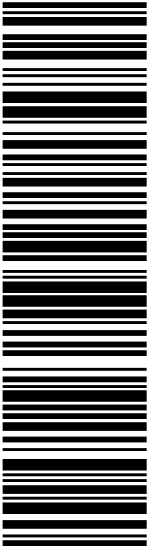
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

9214 8969 0099 9790 1822 1294 95

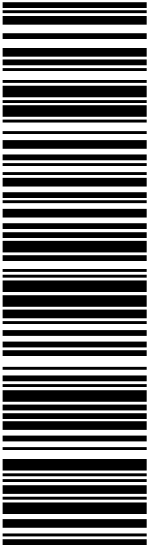
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1295 01

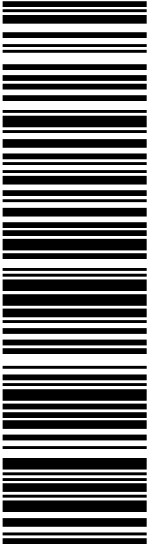
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

CATHARINE H RUML REVOC TRUST
1 9 2003 ELIZABETH H RUML 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 RUML REVOC TRUST
1 9 2003 ELIZABETH H RUML 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:

9214 8969 0099 9790 1822 1295 18

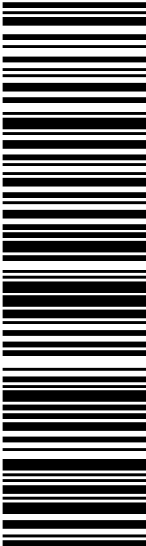
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1295 25

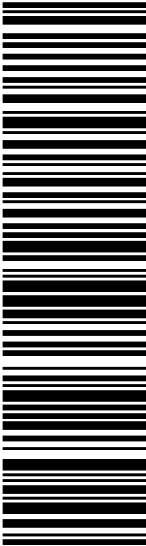
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1295 32

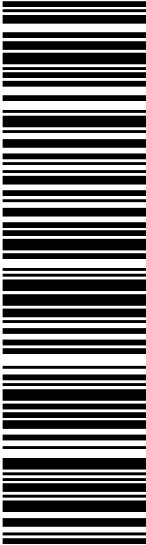
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

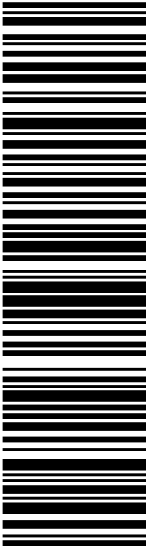
9214 8969 0099 9790 1822 1295 49

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

Electronic Return Receipt Requested

CFS #1 LTD
PO BOX 141044
DALLAS, TX 75214

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:

2/21/2023 12:45:00 PM

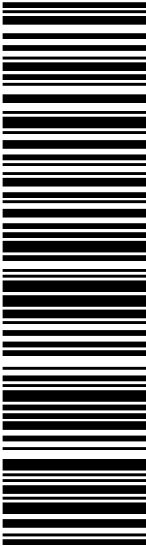
9214 8969 0099 9790 1822 1295 56

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

Electronic Return Receipt Requested

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

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:

2/21/2023 12:45:00 PM

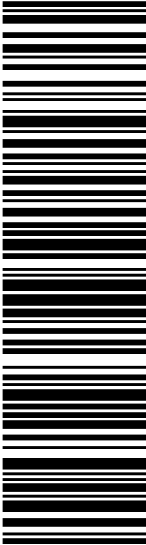
9214 8969 0099 9790 1822 1295 63

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

Electronic Return Receipt Requested

CHARLES R HALBERT
PO BOX 854
WILLIMANTIC, CT 06226

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1295 70

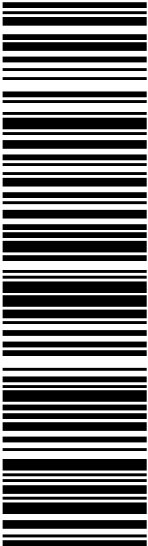
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1295 87

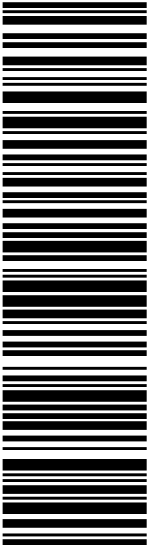
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

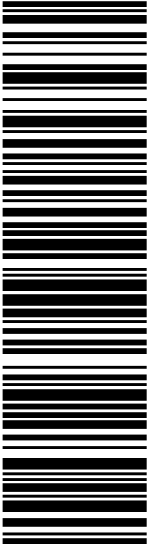
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

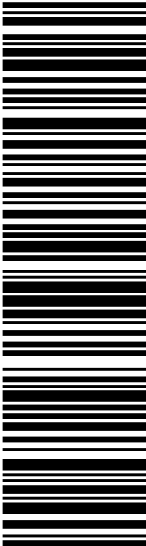
9214 8969 0099 9790 1822 1296 00

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

Electronic Return Receipt Requested

CHRISTINE I MOORE
333 DALCOUR DR
CHEYENNE, WY 82009

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:

2/21/2023 12:45:00 PM

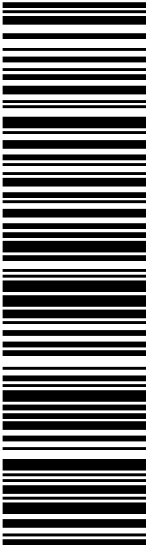
9214 8969 0099 9790 1822 1296 17

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

Electronic Return Receipt Requested

CHRISTOPHER C IVEY
1876 MILTON DR
CHEYENNE, WY 82001

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:

2/21/2023 12:45:00 PM

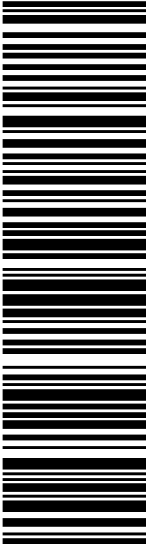
9214 8969 0099 9790 1822 1296 24

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

Electronic Return Receipt Requested

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

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1296 31

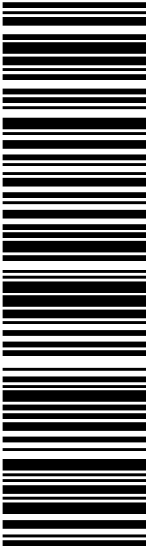
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1296 48

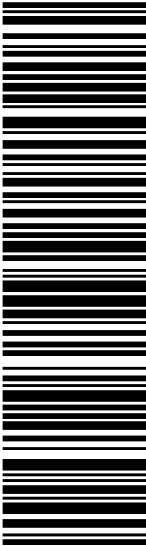
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1296 55

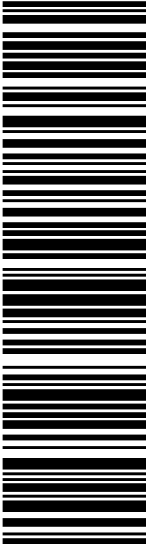
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

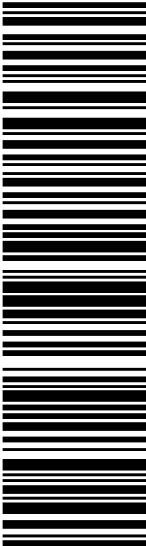
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1296 79

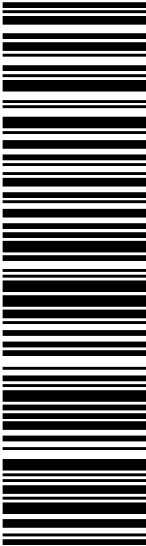
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1296 86

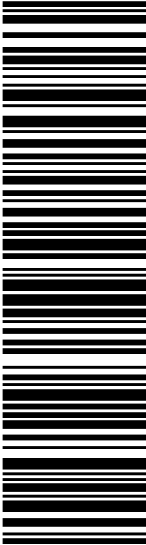
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

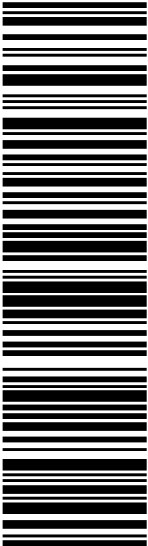
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1297 09

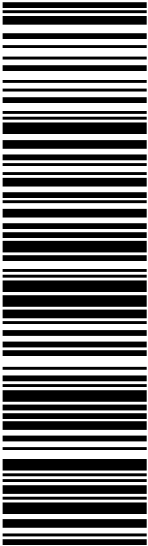
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1297 16

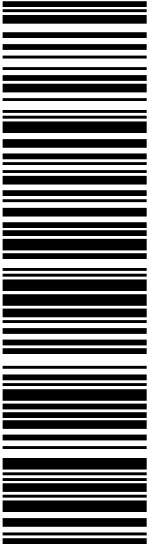
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1297 23

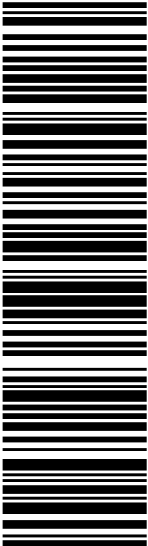
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1297 30

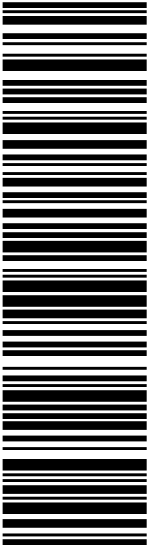
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1297 47

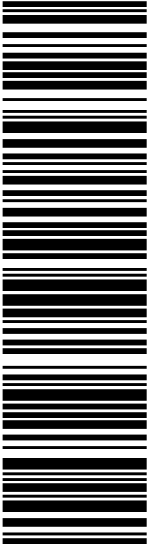
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1297 54

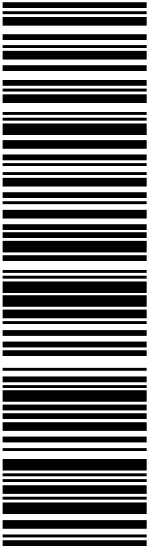
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

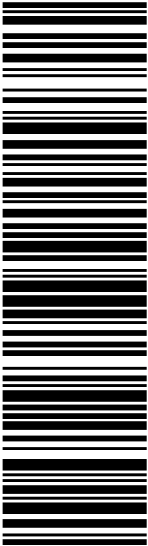
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1297 78

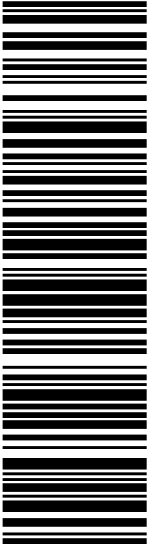
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

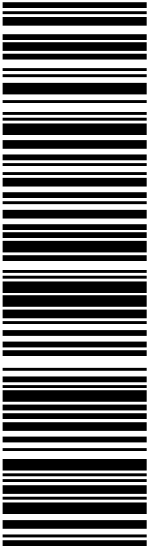
9214 8969 0099 9790 1822 1297 85

\$0.600
\$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
Code2: 80126486

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

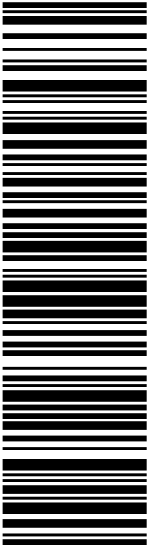
9214 8969 0099 9790 1822 1297 92

\$0.600
\$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

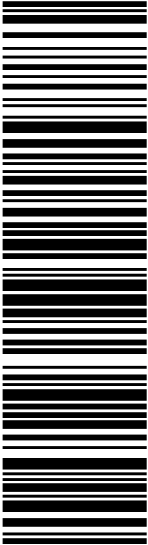
9214 8969 0099 9790 1822 1298 08

\$0.600
\$4.15
\$2.10
\$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

9214 8969 0099 9790 1822 1298 15

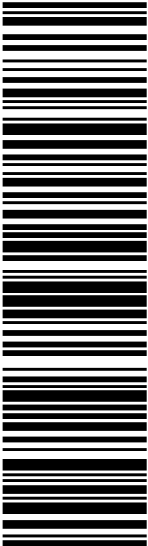
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

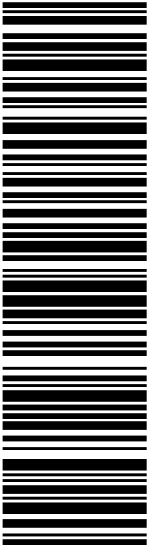
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

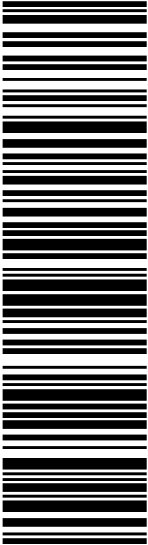
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

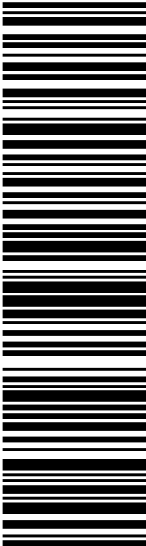
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

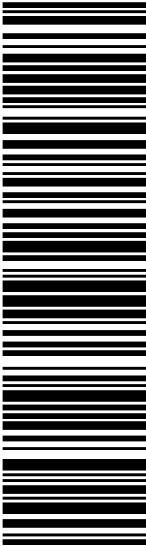
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

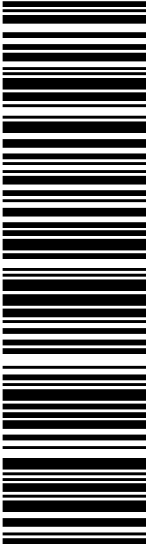
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

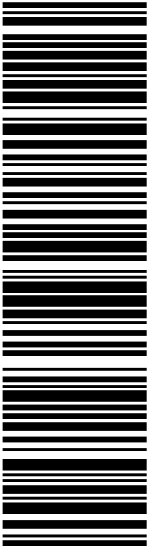
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

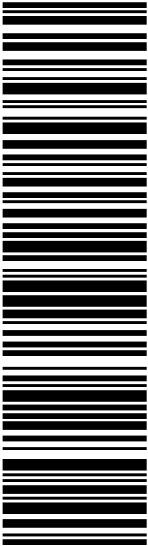
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

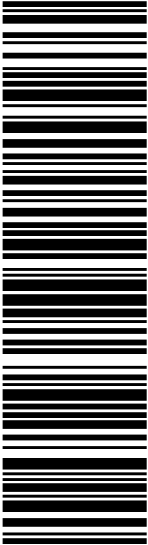
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

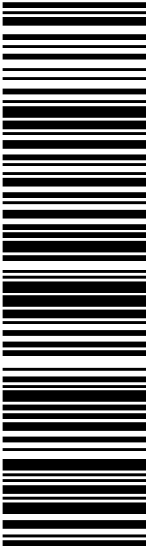
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

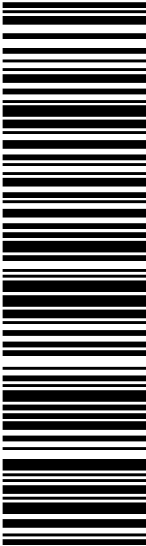
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

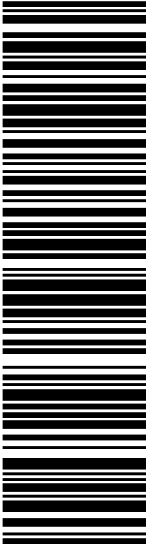
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

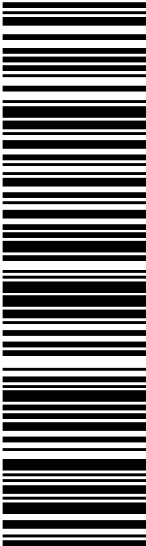
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

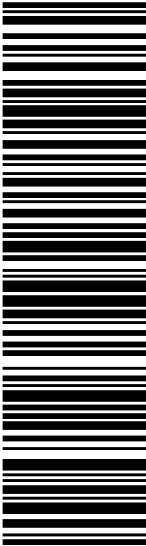
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

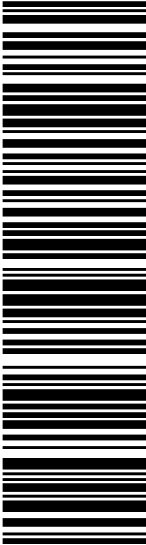
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

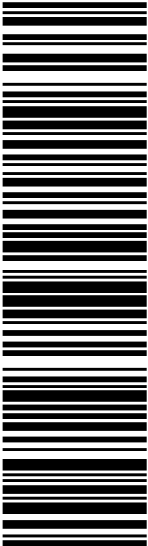
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

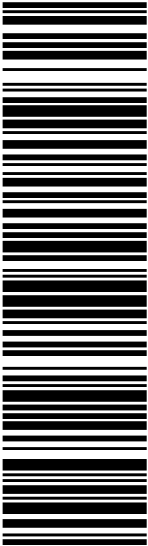
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

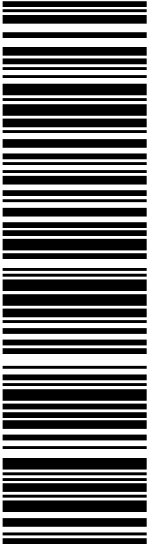
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

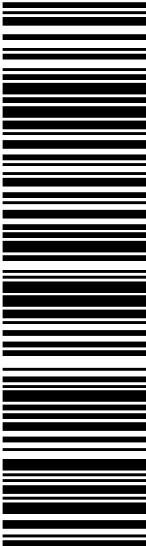
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1300 02

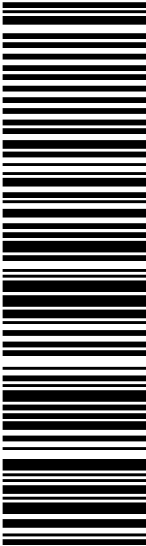
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

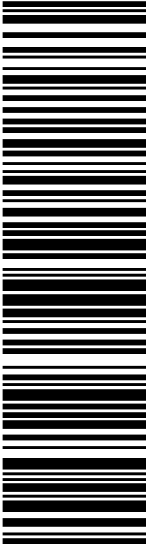
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

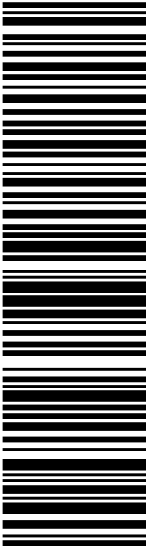
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

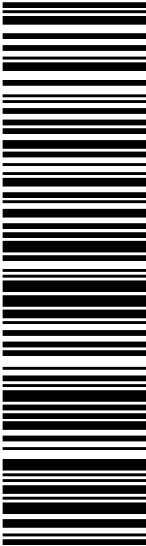
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1300 40

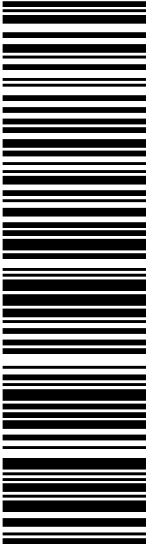
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

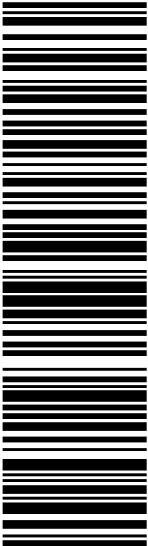
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

FITTING-CHESNUT
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-CHESNUT
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

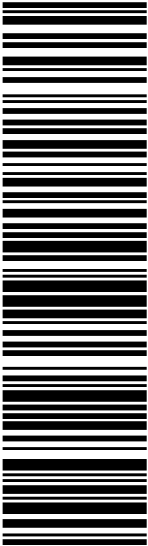
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

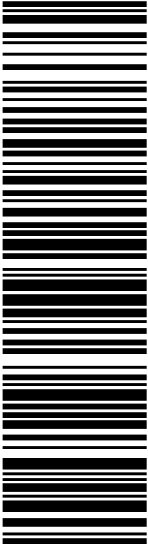
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

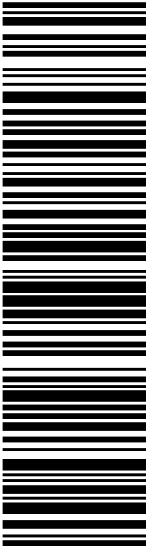
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

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

2/21/2023 12:45:00 PM

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:

9214 8969 0099 9790 1822 1300 95

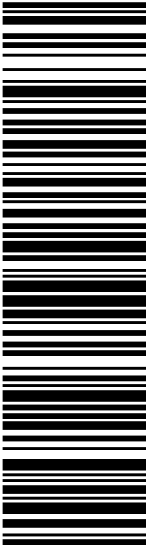
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

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

2/21/2023 12:45:00 PM

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:

9214 8969 0099 9790 1822 1301 01

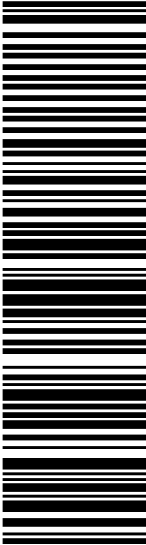
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

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

2/21/2023 12:45:00 PM

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:

9214 8969 0099 9790 1822 1301 18

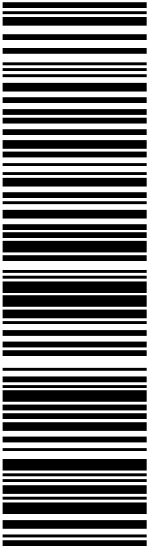
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1301 25

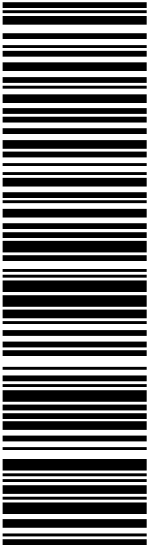
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

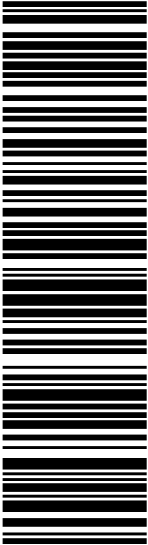
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

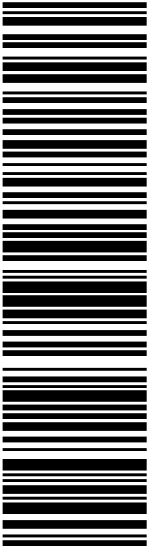
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

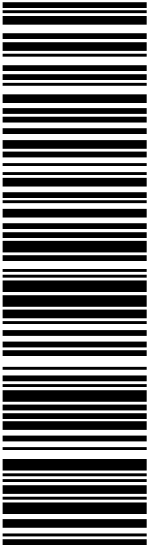
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

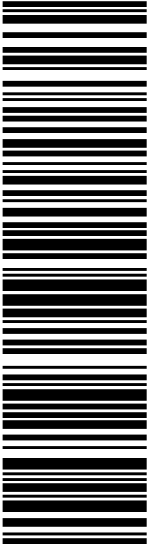
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

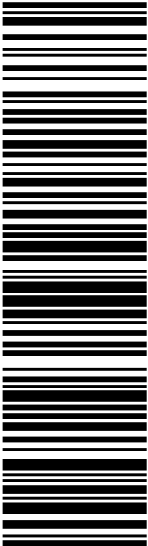
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

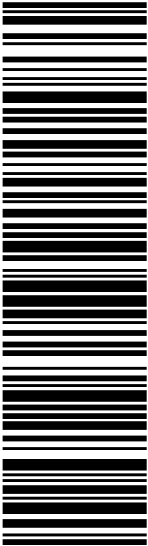
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

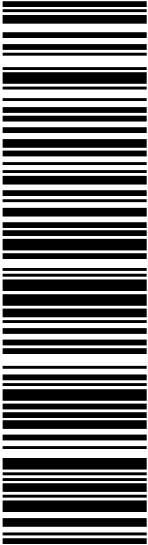
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1302 00

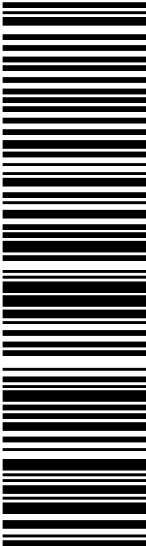
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

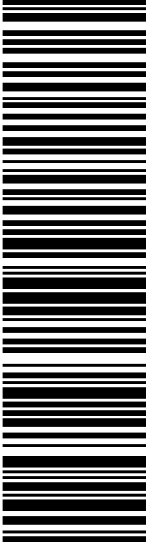
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

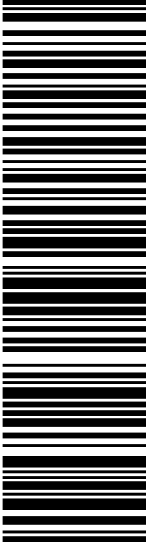
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

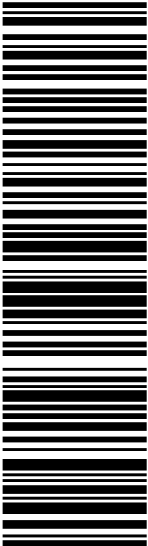
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

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

2/21/2023 12:45:00 PM

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:

9214 8969 0099 9790 1822 1302 48

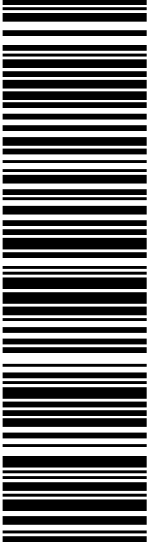
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

GINEVRA H STEPHENSON
18 LAKE AVENUE
WENHAM, MA 01984

2/21/2023 12:45:00 PM

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:

9214 8969 0099 9790 1822 1302 55

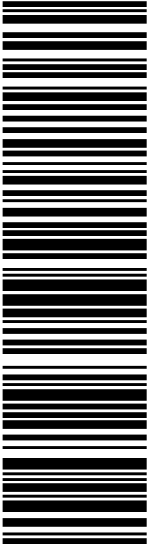
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

GLENN HARWELL
PO BOX 4932
ENGLEWOOD, CO 80155

2/21/2023 12:45:00 PM

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:

9214 8969 0099 9790 1822 1302 62

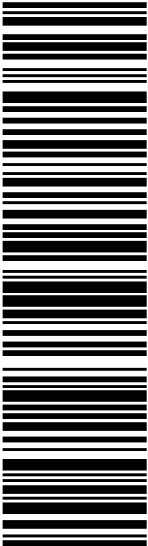
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1302 79

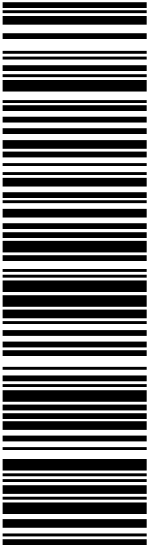
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1302 86

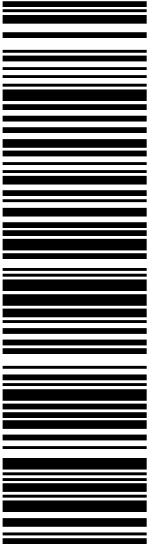
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

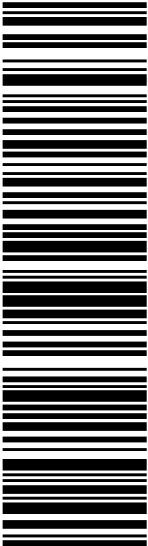
9214 8969 0099 9790 1822 1302 93

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

Electronic Return Receipt Requested

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

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:

2/21/2023 12:45:00 PM

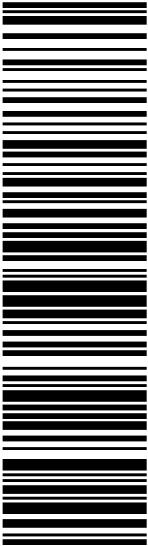
9214 8969 0099 9790 1822 1303 09

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

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

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:

2/21/2023 12:45:00 PM

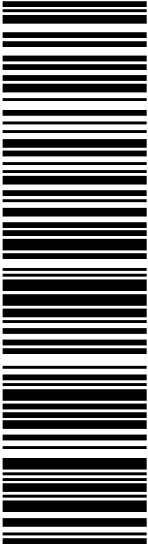
9214 8969 0099 9790 1822 1303 16

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

Electronic Return Receipt Requested

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

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1303 23

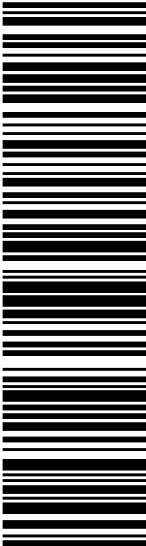
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1303 30

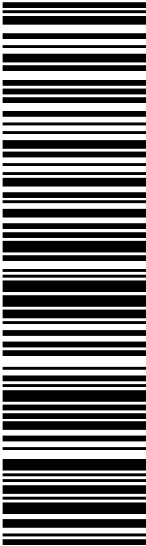
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1303 47

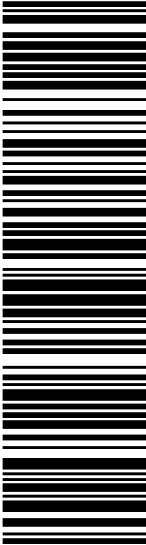
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

9214 8969 0099 9790 1822 1303 54

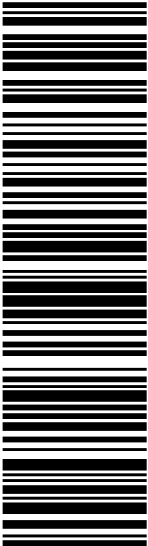
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

9214 8969 0099 9790 1822 1303 61

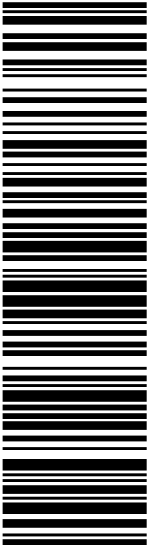
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1303 78

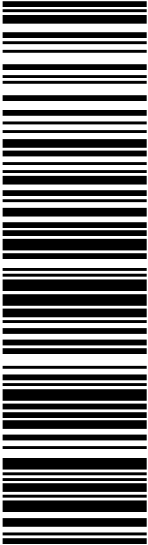
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

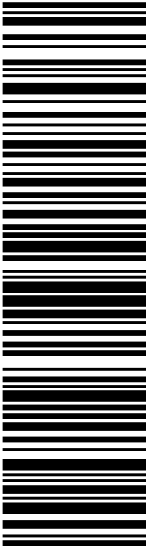
9214 8969 0099 9790 1822 1303 85

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

Electronic Return Receipt Requested

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

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:

2/21/2023 12:45:00 PM

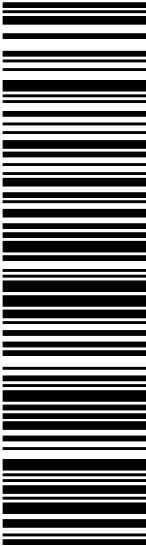
9214 8969 0099 9790 1822 1303 92

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

Electronic Return Receipt Requested

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

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

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

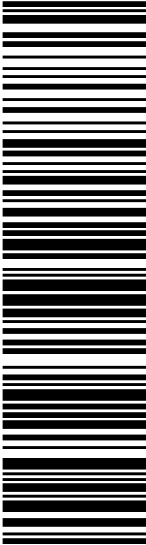
9214 8969 0099 9790 1822 1304 08

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

Electronic Return Receipt Requested

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

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1304 15

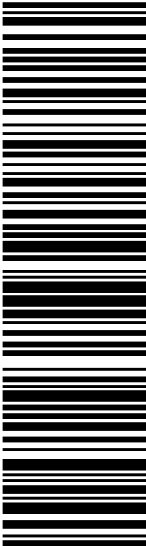
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

9214 8969 0099 9790 1822 1304 22

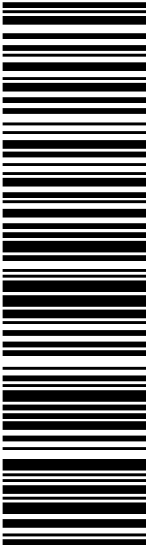
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

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:

9214 8969 0099 9790 1822 1304 39

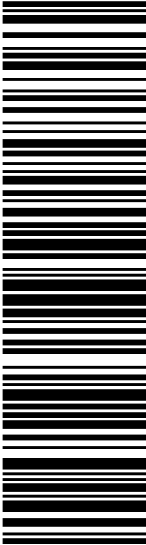
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1304 46

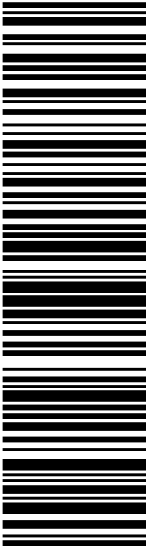
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1304 53

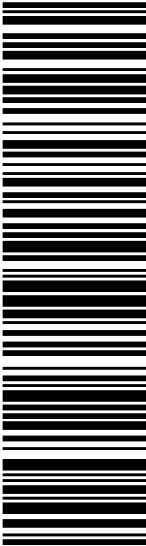
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1304 60

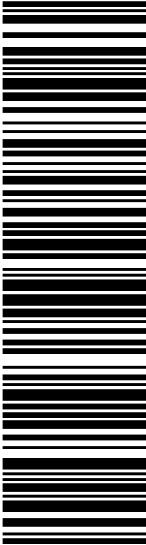
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1304 77

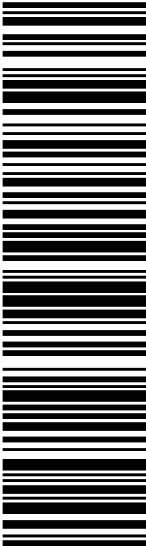
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

IMINERALS LLC
5 INVERNESS DR E
ENGLEWOOD, CO 80112

2/21/2023 12:45:00 PM

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:

9214 8969 0099 9790 1822 1304 84

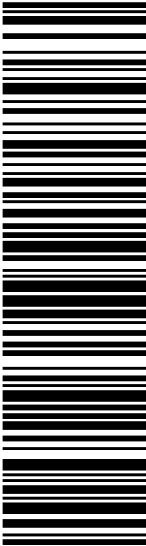
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

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

2/21/2023 12:45:00 PM

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:

9214 8969 0099 9790 1822 1304 91

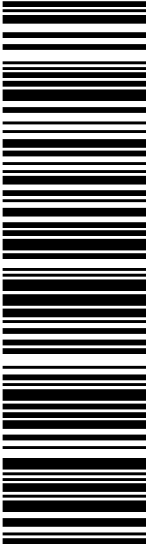
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

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

2/21/2023 12:45:00 PM

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:

9214 8969 0099 9790 1822 1305 07

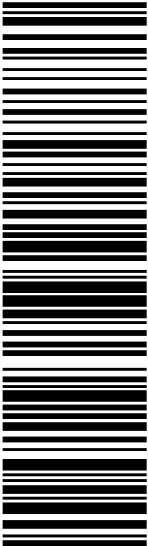
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

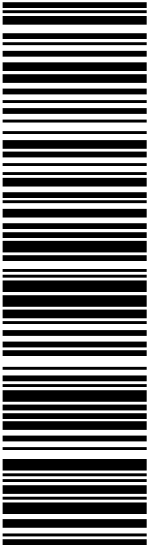
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

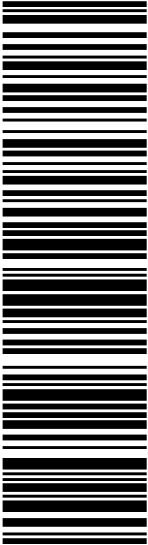
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

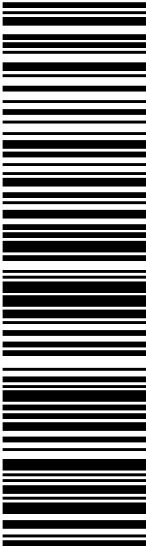
9214 8969 0099 9790 1822 1305 38

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

Electronic Return Receipt Requested

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

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 #:
Internal Code:

2/21/2023 12:45:00 PM

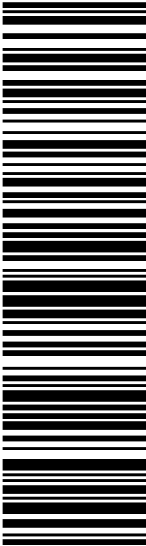
9214 8969 0099 9790 1822 1305 45

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

Electronic Return Receipt Requested

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

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:

2/21/2023 12:45:00 PM

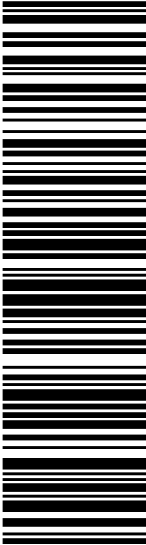
9214 8969 0099 9790 1822 1305 52

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

Electronic Return Receipt Requested

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

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 #:
Internal Code:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1305 69

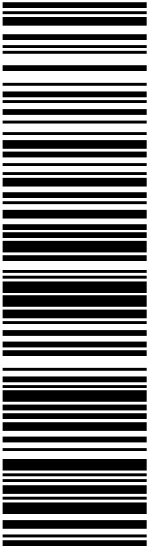
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

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

2/21/2023 12:45:00 PM

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:

9214 8969 0099 9790 1822 1305 76

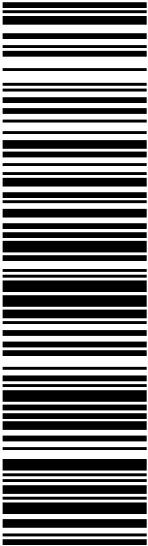
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

JAKIE L MOSS
PO BOX 343
FLORA VISTA, NM 87415

2/21/2023 12:45:00 PM

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:

9214 8969 0099 9790 1822 1305 83

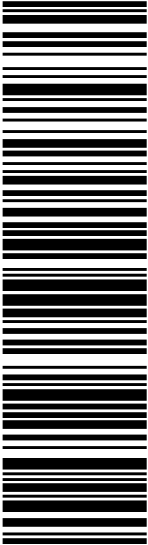
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

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

2/21/2023 12:45:00 PM

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:

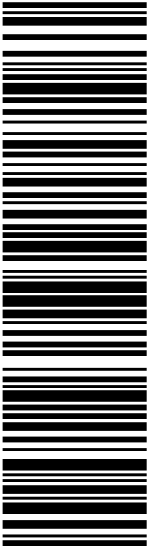
9214 8969 0099 9790 1822 1305 90

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

Electronic Return Receipt Requested

JAMES D CURETON
PO BOX 64
TULELAKE, CA 96134

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
Code2: 80103301

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

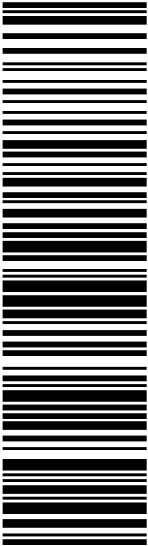
9214 8969 0099 9790 1822 1306 06

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

Electronic Return Receipt Requested

JAMES L GREENE III
PO BOX 1192
CISCO, TX 76437

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:

2/21/2023 12:45:00 PM

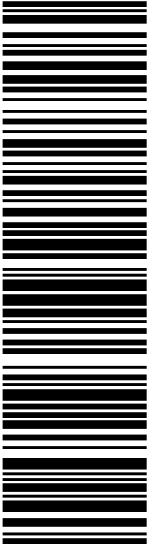
9214 8969 0099 9790 1822 1306 13

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

Electronic Return Receipt Requested

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

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 #:
Internal Code:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1306 20

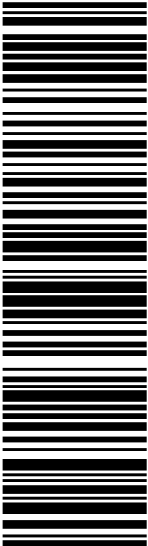
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1306 37

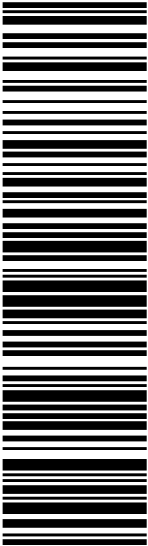
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1306 44

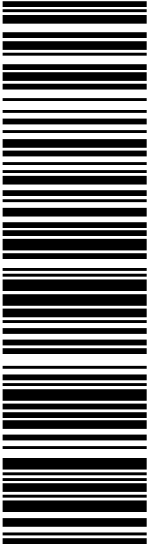
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

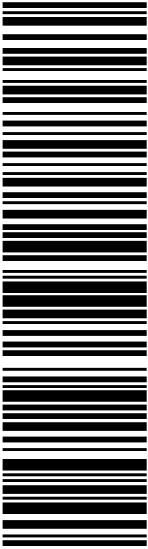
9214 8969 0099 9790 1822 1306 51

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

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
Code2: 80101411

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

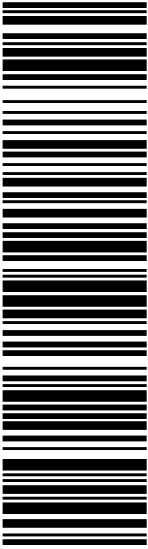
9214 8969 0099 9790 1822 1306 68

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

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
Code2: 80105197

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

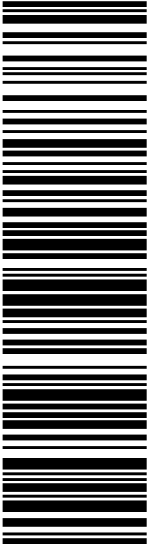
9214 8969 0099 9790 1822 1306 75

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

Electronic Return Receipt Requested

JANE G MCDOUGAL
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 MCDOUGAL
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

9214 8969 0099 9790 1822 1306 82

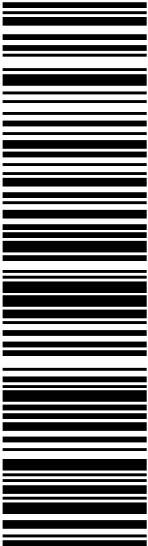
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1306 99

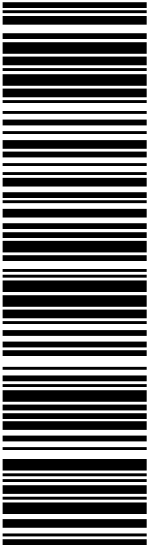
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1307 05

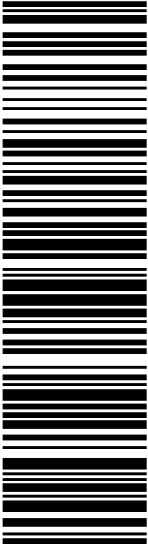
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1307 12

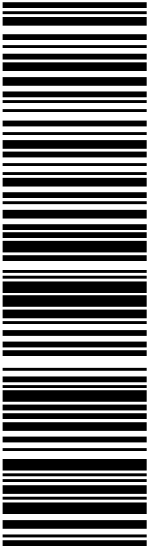
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

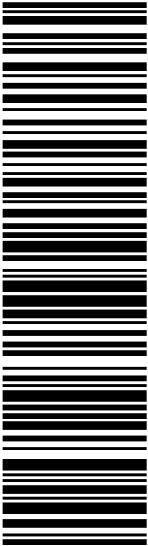
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1307 36

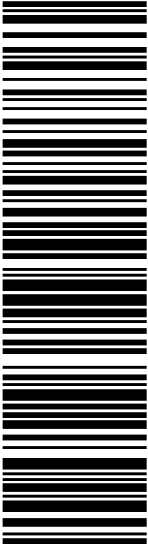
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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
Code2: 80102742

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1307 43

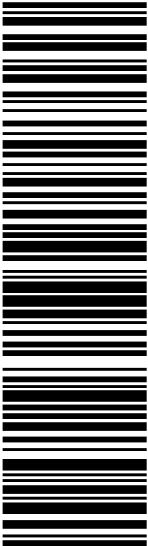
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

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

2/21/2023 12:45:00 PM

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 #:
Internal Code:

9214 8969 0099 9790 1822 1307 50

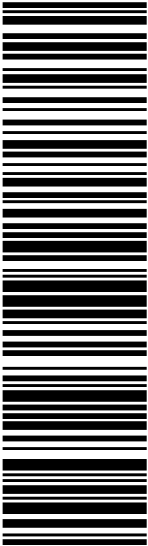
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

JENNIFER ERIN LAMB
5792 MYRA AVE
CYPRESS, CA 90630

2/21/2023 12:45:00 PM

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 #:
Internal Code:

9214 8969 0099 9790 1822 1307 67

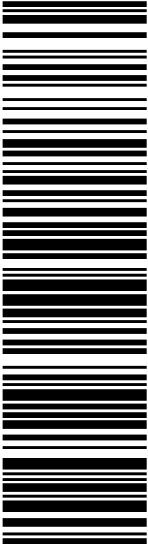
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

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

2/21/2023 12:45:00 PM

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 #:
Internal Code:

9214 8969 0099 9790 1822 1307 74

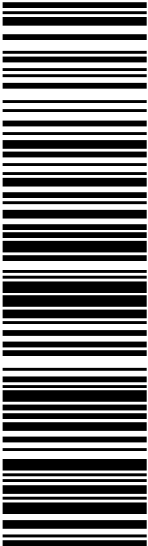
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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
Code2: 80100462

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1307 81

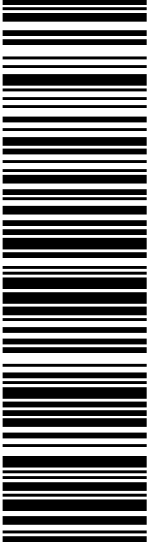
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1307 98

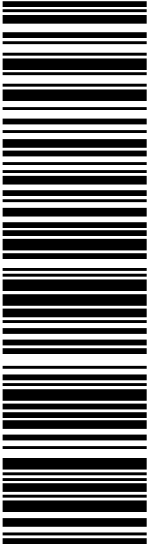
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

9214 8969 0099 9790 1822 1308 04

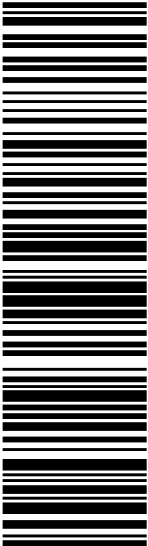
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1308 11

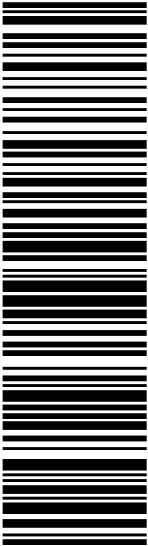
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1308 28

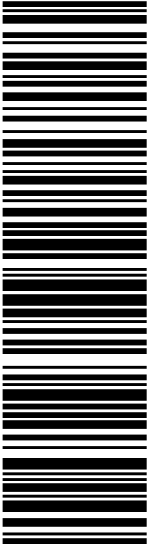
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1308 35

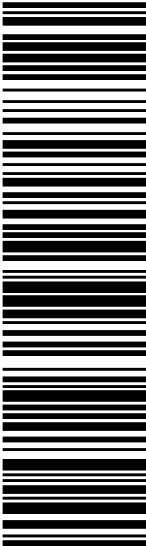
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1308 42

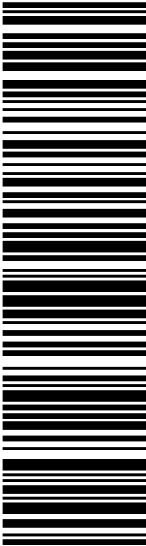
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1308 59

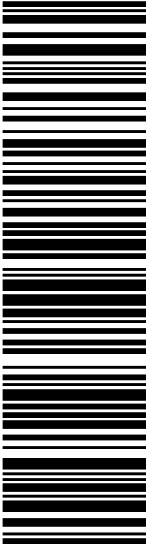
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1308 66

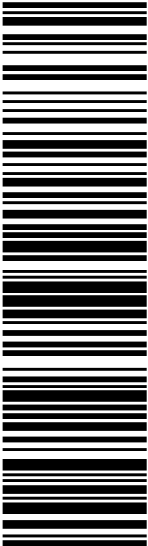
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1308 73

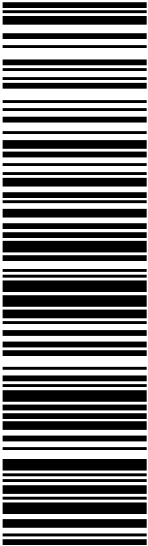
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1308 80

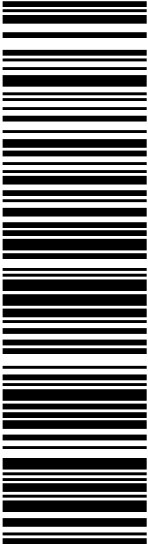
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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
Code2: 80100617

Internal File #:
Internal Code:

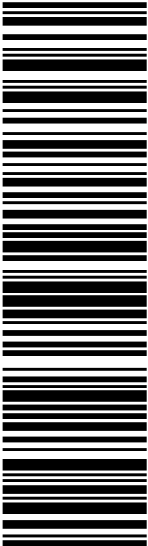
9214 8969 0099 9790 1822 1308 97

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

Electronic Return Receipt Requested

JOHN B ALLINSON JR
PO BOX 21834
WACO, TX 76702

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

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

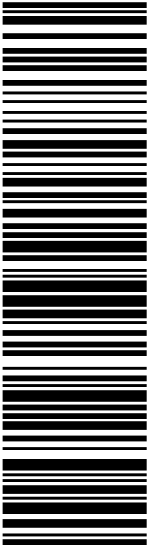
9214 8969 0099 9790 1822 1309 03

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

Electronic Return Receipt Requested

JOHN CHARLES STOREY
1802 CAY WAY
ANACORTES, WA 98221

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

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

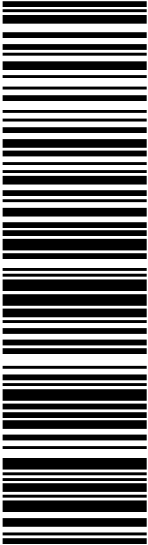
9214 8969 0099 9790 1822 1309 10

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

Electronic Return Receipt Requested

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

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



9214 8969 0099 9790 1822 1309 10

JOHN DAVID ALEX BLOOMQUIST RLT
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
Code: SJ 32-9 20A 16A 5A DHC
Code2: 80122472

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1309 27

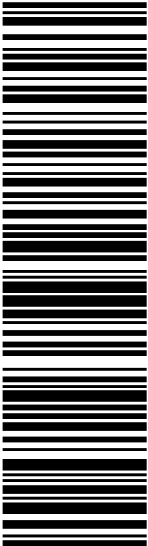
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1309 34

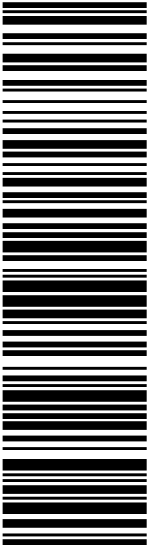
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1309 41

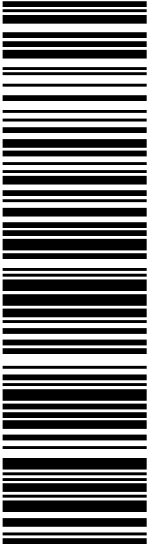
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

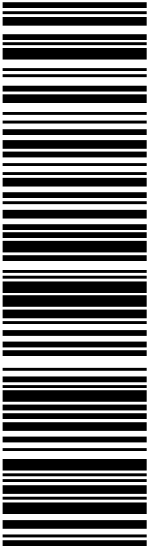
9214 8969 0099 9790 1822 1309 58

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

Electronic Return Receipt Requested

JOHN P HODGE
209 S RIVER ST
BATAVIA, IL 60510

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

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

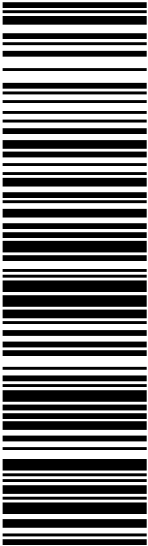
9214 8969 0099 9790 1822 1309 65

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

Electronic Return Receipt Requested

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

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
Code2: 80104476

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

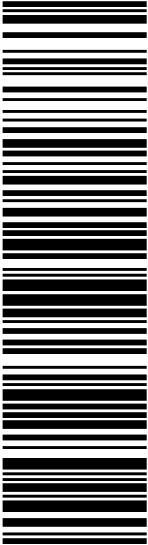
9214 8969 0099 9790 1822 1309 72

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

Electronic Return Receipt Requested

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

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1309 89

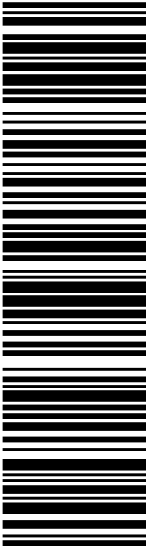
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1309 96

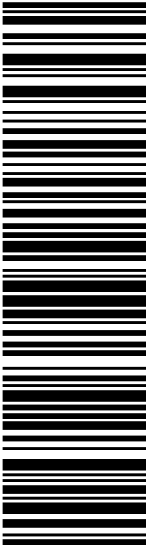
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1310 09

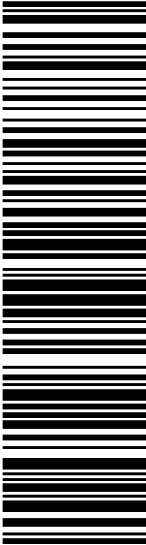
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1310 16

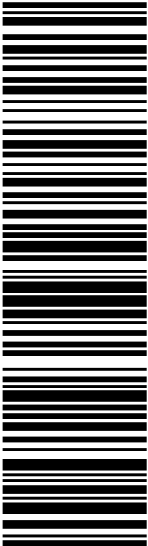
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1310 23

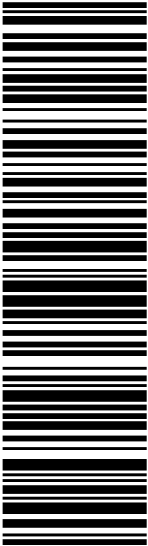
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1310 30

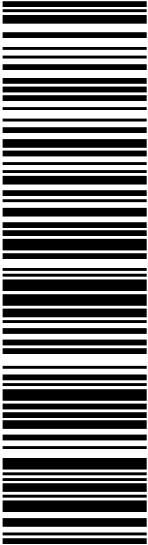
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1310 47

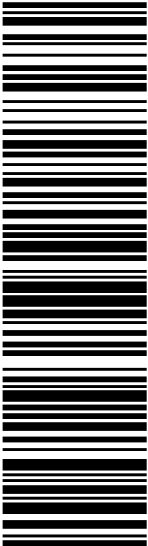
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1310 54

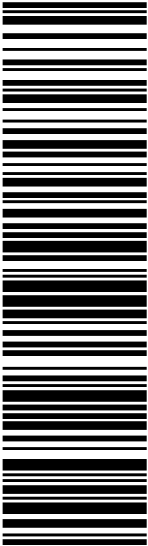
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1310 61

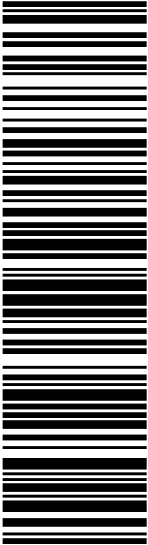
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1310 78

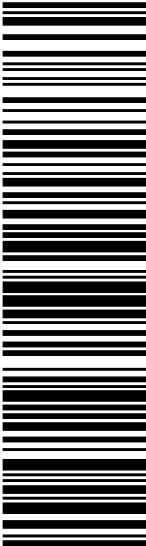
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1310 85

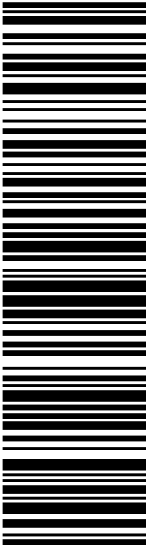
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1310 92

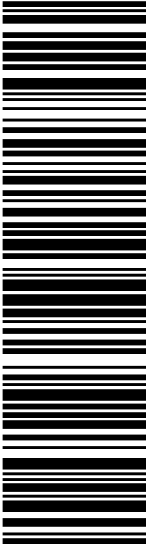
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1311 08

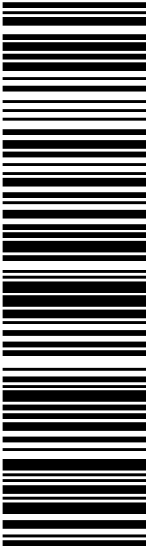
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

9214 8969 0099 9790 1822 1311 15

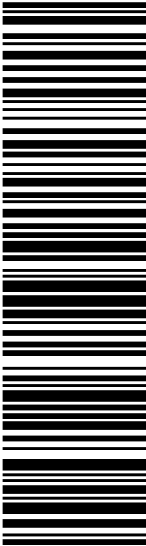
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1311 22

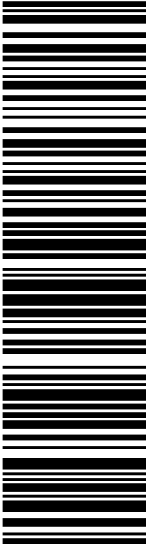
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

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

Internal File #:
Internal Code:

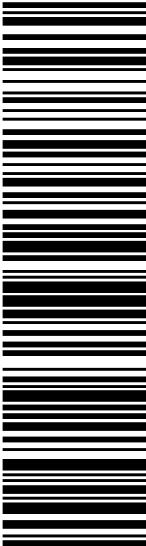
9214 8969 0099 9790 1822 1311 39

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

Electronic Return Receipt Requested

KANE RESOURCES LLC
4104 MATTISON AVE
FORT WORTH, TX 76107

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

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

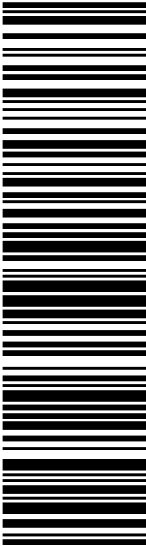
9214 8969 0099 9790 1822 1311 46

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

Electronic Return Receipt Requested

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

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

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

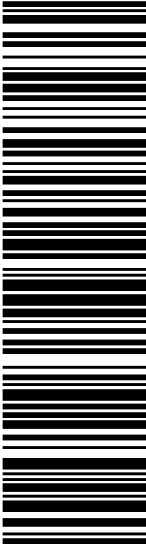
9214 8969 0099 9790 1822 1311 53

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

Electronic Return Receipt Requested

KARYN MEADOWS
148 OLD ORCHARD DR
LOS GATOS, CA 95032

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

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

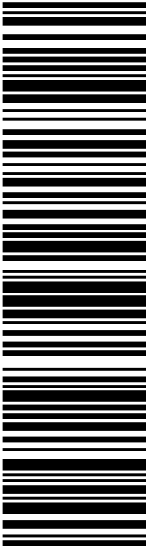
9214 8969 0099 9790 1822 1311 60

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

Electronic Return Receipt Requested

KATHARINE B DICKSON
85 S BIRCH ST
DENVER, CO 80246

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

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

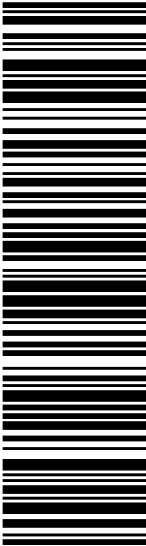
9214 8969 0099 9790 1822 1311 77

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

Electronic Return Receipt Requested

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

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:

2/21/2023 12:45:00 PM

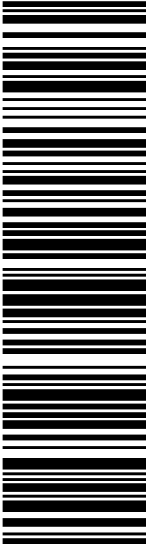
9214 8969 0099 9790 1822 1311 84

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

Electronic Return Receipt Requested

KATHERINE F FISKE
5210 ELIOT PLACE
CARLSBAD, CA 92008

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1311 91

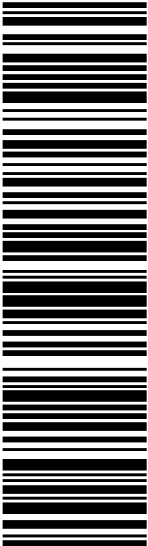
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1312 07

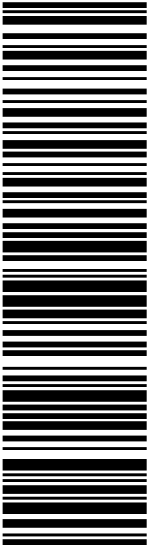
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

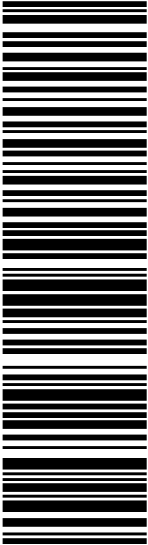
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

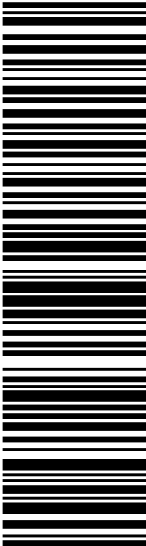
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

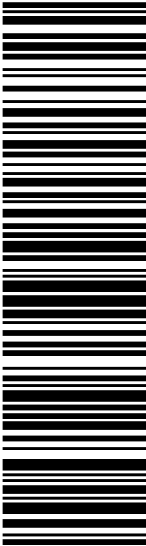
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1312 45

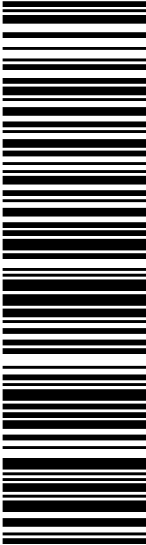
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1312 52

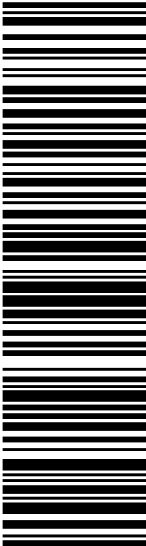
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

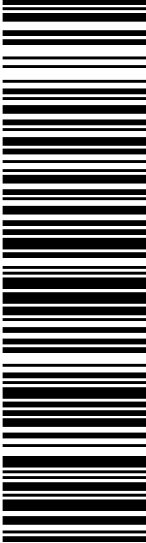
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1312 76

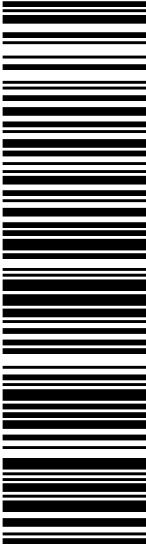
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

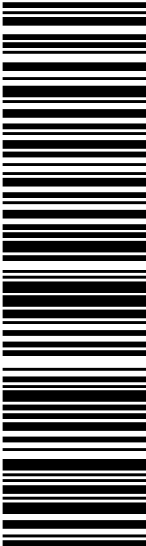
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1312 90

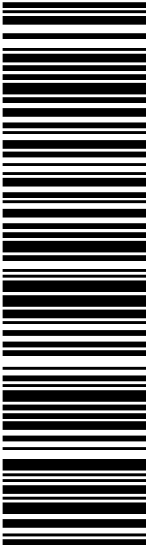
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1313 06

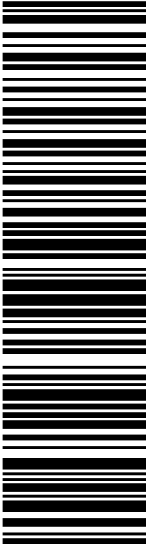
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

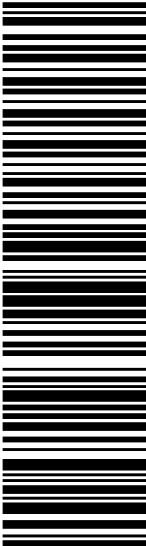
9214 8969 0099 9790 1822 1313 13

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

Electronic Return Receipt Requested

KYLE MASON
812 SHADY LN
FARMINGTON, NM 87401

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:

2/21/2023 12:45:00 PM

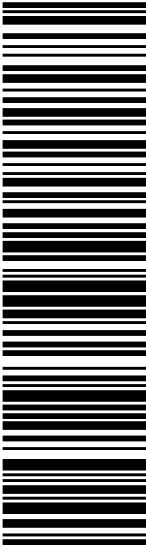
9214 8969 0099 9790 1822 1313 20

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

Electronic Return Receipt Requested

LAFORCE FAMILY LP
PO BOX 25125
DALLAS, TX 75225

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:

2/21/2023 12:45:00 PM

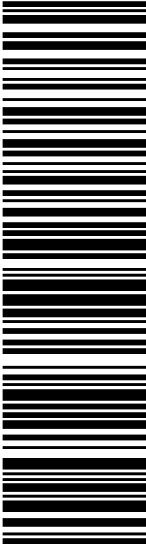
9214 8969 0099 9790 1822 1313 37

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

Electronic Return Receipt Requested

LATTNER HOLDINGS LLC
524 CONNECTICUT ST
SAN FRANCISCO, CA 94107

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:

2/21/2023 12:45:00 PM

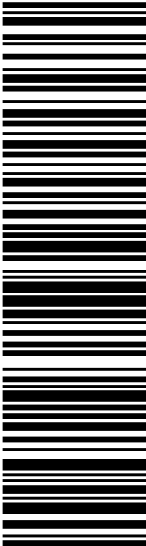
9214 8969 0099 9790 1822 1313 44

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

Electronic Return Receipt Requested

LAURA BABB
9568 BOONE LANE
LITTLETON, CO 80125

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:

2/21/2023 12:45:00 PM

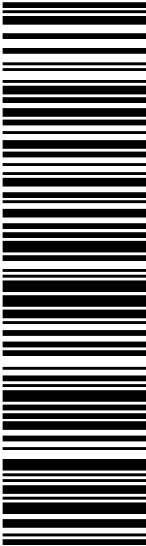
9214 8969 0099 9790 1822 1313 51

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

Electronic Return Receipt Requested

LEO J MOMSEN
2377 HICKORY
SAN DIEGO, CA 92103

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:

2/21/2023 12:45:00 PM

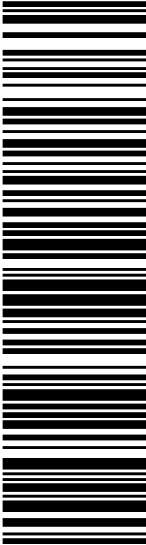
9214 8969 0099 9790 1822 1313 68

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

Electronic Return Receipt Requested

LEONARD FAMILY TRUST FEB 1 2006
KEVIN STEWART LEONARD and
PO BOX 6862
CHANDLER, AZ 85246

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1313 75

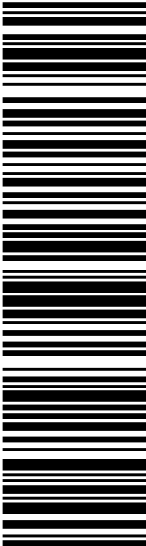
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

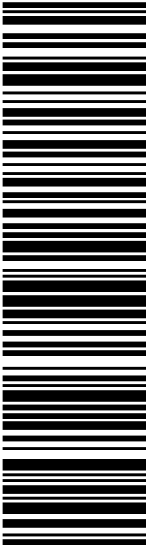
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1313 99

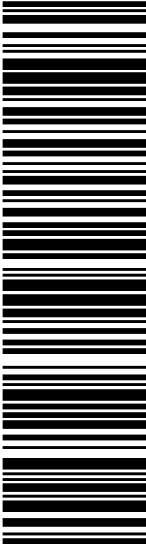
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

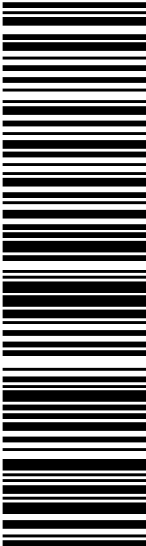
9214 8969 0099 9790 1822 1314 05

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

Electronic Return Receipt Requested

LINDA ANNE BELL
PO BOX 2223
CODY, WY 82414

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
Code: SJ 32-9 20A 16A 5A DHC
Code2: 80099917

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

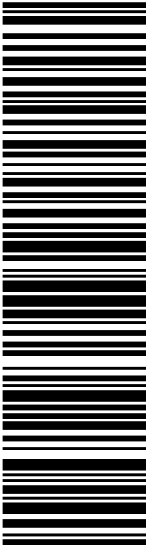
9214 8969 0099 9790 1822 1314 12

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

Electronic Return Receipt Requested

LINDA SUE MOORE
824 FRONT ST
APPLETON, WI 54911

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:

2/21/2023 12:45:00 PM

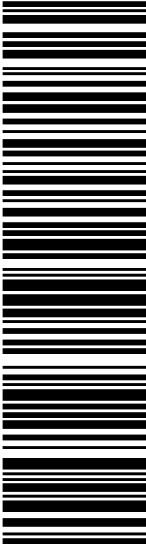
9214 8969 0099 9790 1822 1314 29

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

Electronic Return Receipt Requested

LOGOS RESOURCES II LLC
ATTN DAWN HOWELL
2010 AFTON PL
FARMINGTON, NM 87401

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1314 36

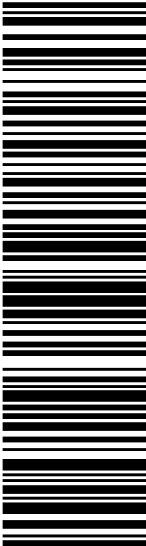
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

9214 8969 0099 9790 1822 1314 43

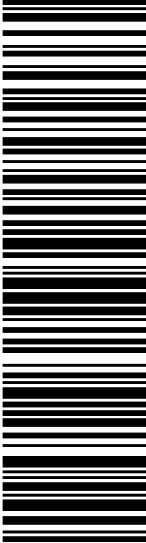
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1314 50

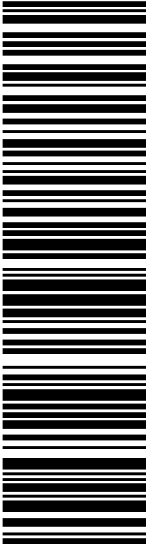
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1314 67

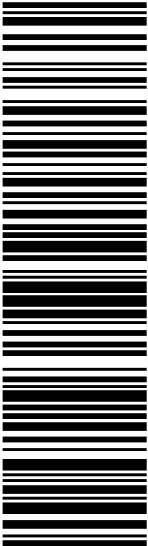
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

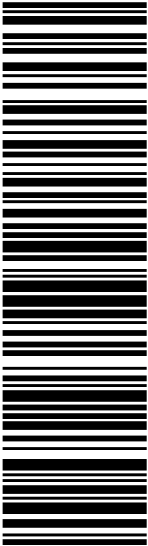
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

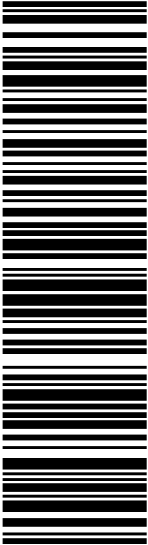
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1314 98

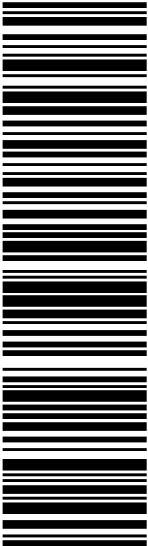
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1315 04

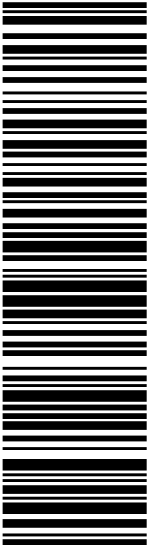
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1315 11

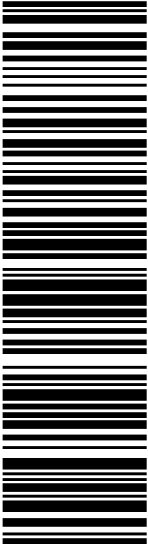
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

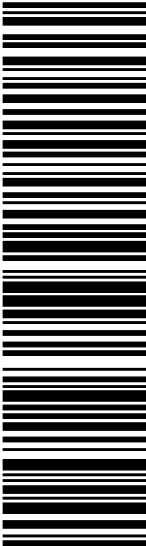
9214 8969 0099 9790 1822 1315 28

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

Electronic Return Receipt Requested

M SEAN SMITH
13507 GAINESWAY DR
CYPRESS, TX 77429

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:

2/21/2023 12:45:00 PM

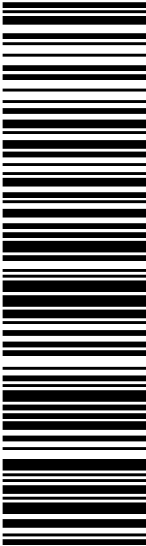
9214 8969 0099 9790 1822 1315 35

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

Electronic Return Receipt Requested

MABELLE H SOWERS
ROYALTY TRUST
5026 AUGUSTA CIR
COLLEGE STATION, TX 77845-8983

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:

2/21/2023 12:45:00 PM

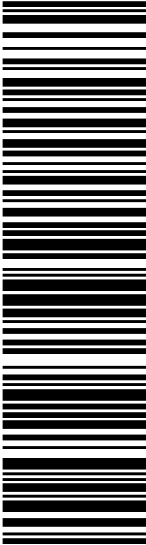
9214 8969 0099 9790 1822 1315 42

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

Electronic Return Receipt Requested

MAP 92 96 MGD
PO BOX 268984
OKLAHOMA CITY, OK 73126-8984

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
Code2: 80105952

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1315 59

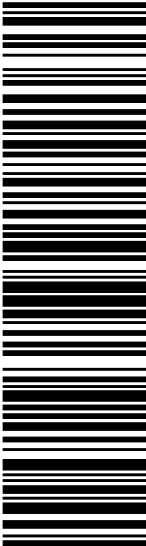
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1315 66

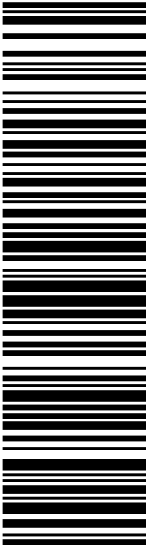
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1315 73

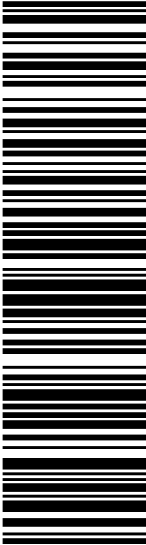
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

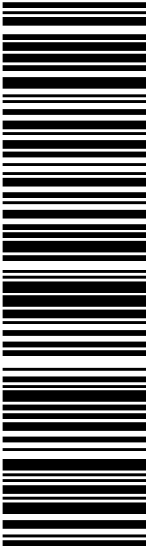
9214 8969 0099 9790 1822 1315 80

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

Electronic Return Receipt Requested

MARGARET A MOMSEN
3135 47TH ST
PHOENIX, AZ 85018

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:

2/21/2023 12:45:00 PM

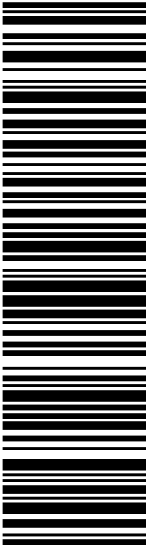
9214 8969 0099 9790 1822 1315 97

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

Electronic Return Receipt Requested

MARGARET ALLINSON LAYCOCK
2200 GREEN GATE RD
ATHENS, TX 75752

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:

2/21/2023 12:45:00 PM

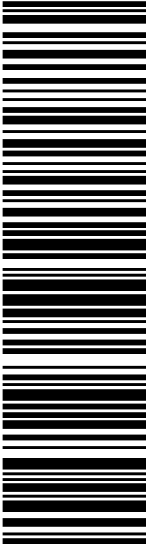
9214 8969 0099 9790 1822 1316 03

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

Electronic Return Receipt Requested

MARGARET C BURGESS
5010 E FLOWER ST
PHOENIX, AZ 85018

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1316 10

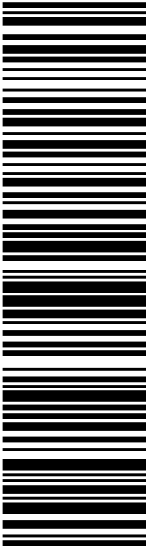
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1316 27

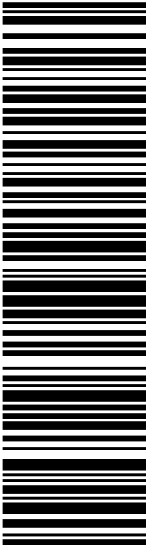
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1316 34

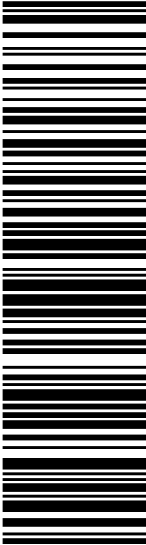
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

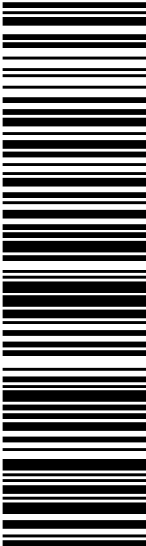
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

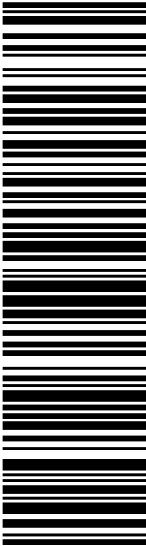
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

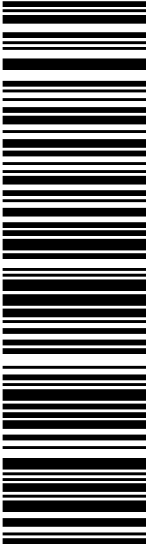
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1316 72

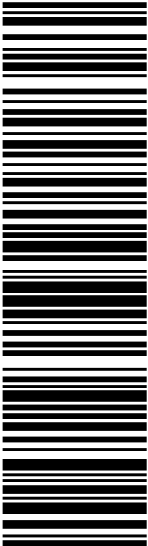
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

MARK MCCLELLAN and WIFE PAULA MCCLELL
PO BOX 730
ROSWELL, NM 88202

2/21/2023 12:45:00 PM

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:

9214 8969 0099 9790 1822 1316 89

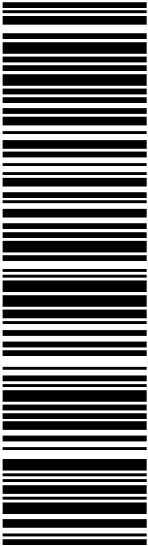
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

MARK W BRENNAND
8037 E DEL RUBI DR
SCOTTSDALE, AZ 85258

2/21/2023 12:45:00 PM

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 #:
Internal Code:

9214 8969 0099 9790 1822 1316 96

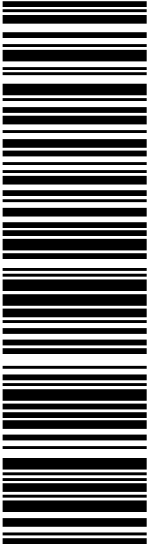
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

MARSHA HENDERSON COLLINS
3870 FLOWEREE DR
HELENA, MT 59602

2/21/2023 12:45:00 PM

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:

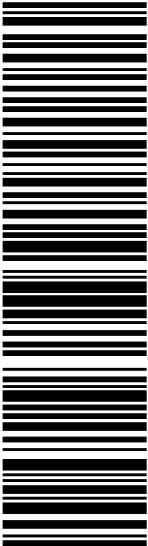
9214 8969 0099 9790 1822 1317 02

\$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

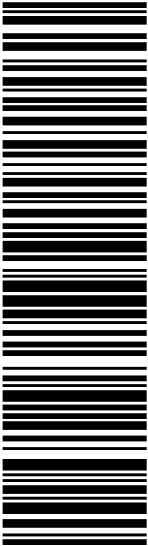
9214 8969 0099 9790 1822 1317 19

\$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:

2/21/2023 12:45:00 PM

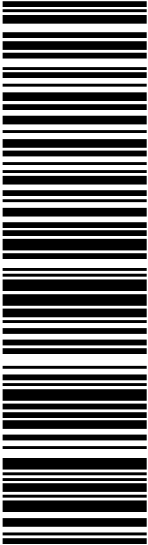
9214 8969 0099 9790 1822 1317 26

\$0.600
\$4.15
\$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

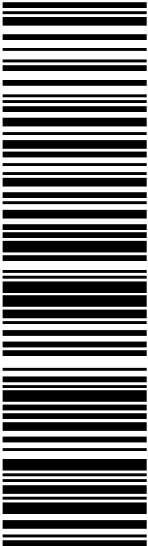
9214 8969 0099 9790 1822 1317 33

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

Electronic Return Receipt Requested

MARY B LEBO ESTATE
GILBERT E PETRINA PERS REP
PO BOX 323
HERSHEY, PA 17033

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:

2/21/2023 12:45:00 PM

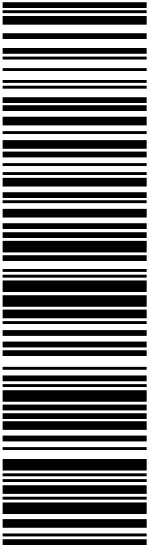
9214 8969 0099 9790 1822 1317 40

\$0.600
\$4.15
\$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

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:

2/21/2023 12:45:00 PM

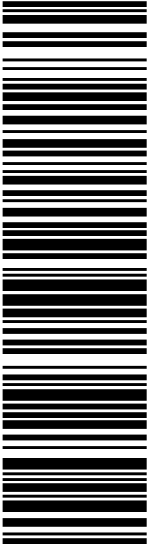
9214 8969 0099 9790 1822 1317 57

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

Electronic Return Receipt Requested

MARY ELIZABETH HARDIE
ROYALTY TRUST
3904 MARQUETTE ST
DALLAS, TX 75225

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:

2/21/2023 12:45:00 PM

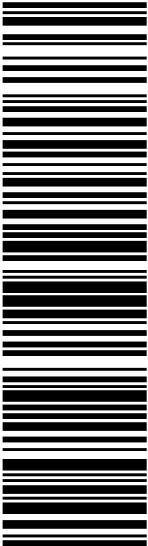
9214 8969 0099 9790 1822 1317 64

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

Electronic Return Receipt Requested

MARY F LOVE
757 ASHLEY RD
MONTECITO, CA 93108

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:

2/21/2023 12:45:00 PM

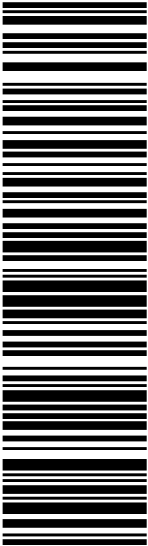
9214 8969 0099 9790 1822 1317 71

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

Electronic Return Receipt Requested

MARY KATHERINE CARMAN
N 3061 DTJSTRA RD
WALDO, WI 53093

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:

2/21/2023 12:45:00 PM

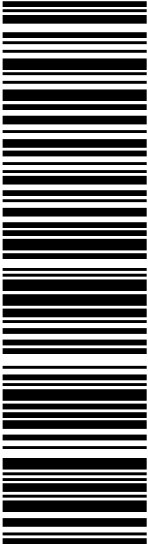
9214 8969 0099 9790 1822 1317 88

\$0.600
\$4.15
\$2.10
\$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

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1317 95

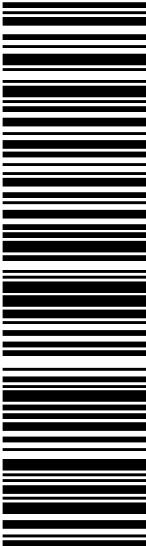
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

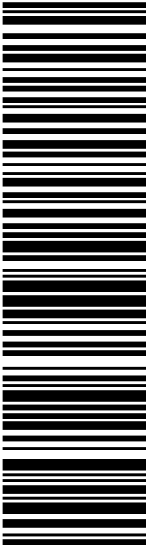
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1318 18

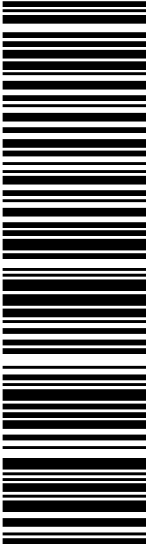
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

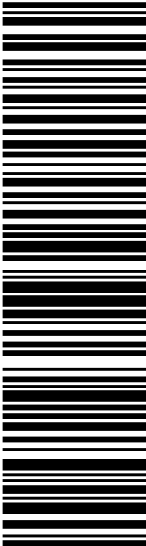
9214 8969 0099 9790 1822 1318 25

\$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

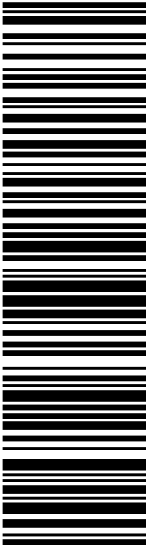
9214 8969 0099 9790 1822 1318 32

\$0.600
\$4.15
\$2.10
\$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

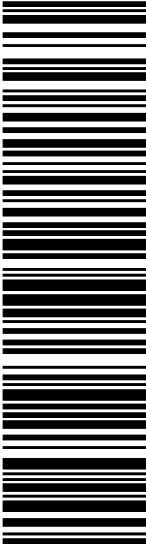
9214 8969 0099 9790 1822 1318 49

\$0.600
\$4.15
\$2.10
\$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

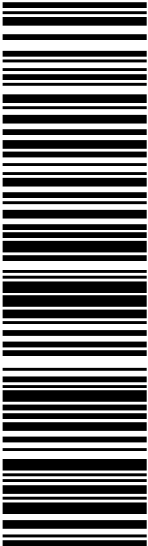
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

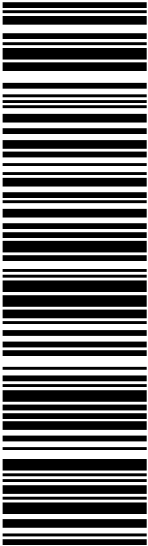
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1318 70

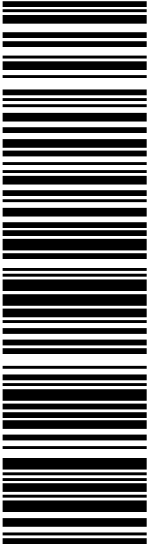
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1318 87

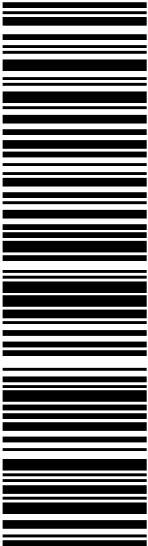
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

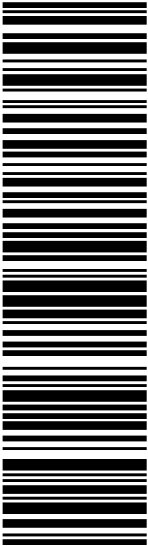
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

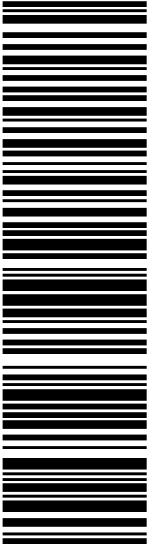
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

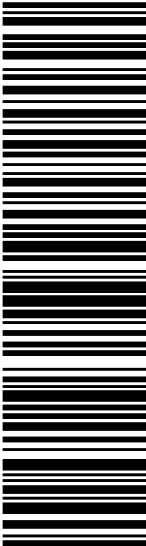
9214 8969 0099 9790 1822 1319 17

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

Electronic Return Receipt Requested

MINA RUTH FITTING
1804 NASHVILLE AVE
MIDLAND, TX 79707

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:

2/21/2023 12:45:00 PM

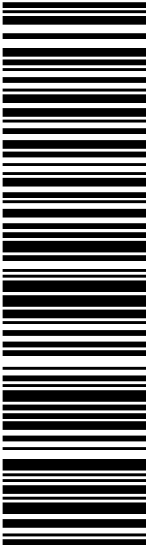
9214 8969 0099 9790 1822 1319 24

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

Electronic Return Receipt Requested

MITZI ANN HENDERSON EASLEY
5206 BRANDING CHASE
AUSTIN, TX 78727

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:

2/21/2023 12:45:00 PM

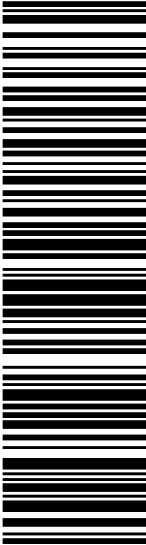
9214 8969 0099 9790 1822 1319 31

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

Electronic Return Receipt Requested

MOMSEN TRUST B
WINIFRED MOMSEN TRUSTEE
PO BOX 948
BAYARD, NM 88023

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1319 48

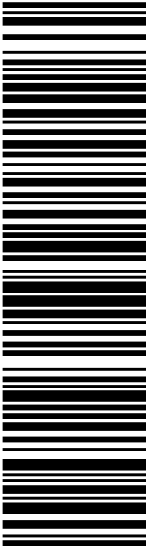
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1319 55

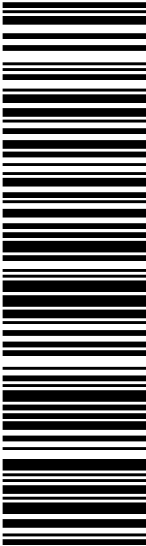
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1319 62

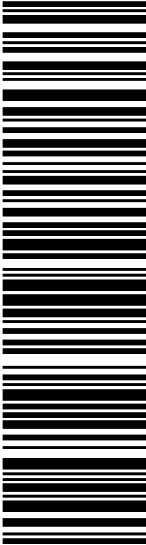
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1319 79

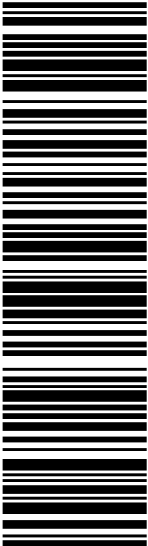
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1319 86

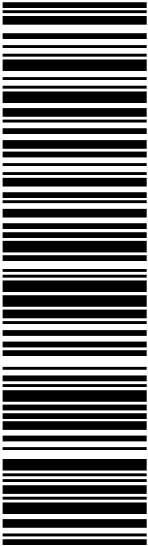
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

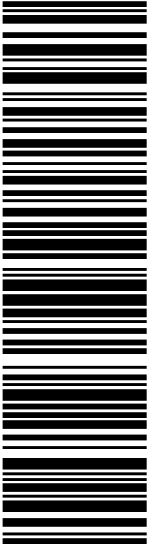
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1320 06

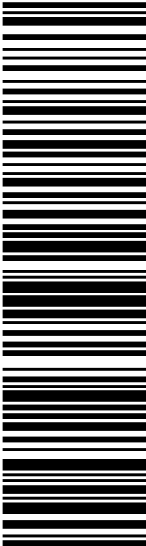
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1320 13

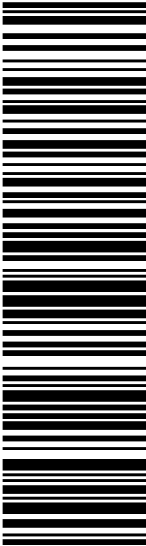
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1320 20

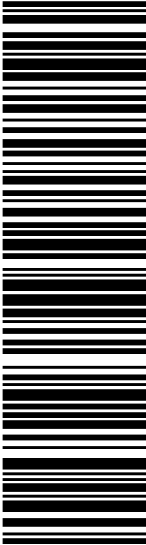
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1320 37

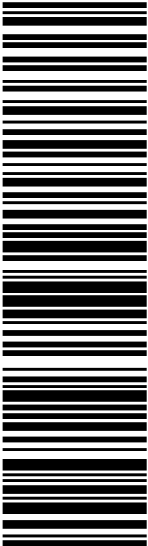
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1320 44

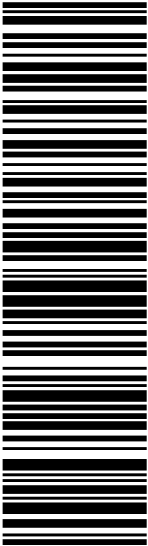
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1320 51

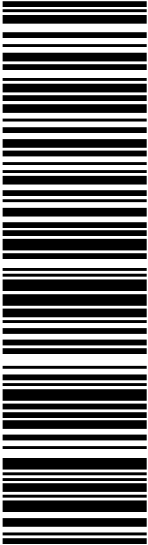
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1320 68

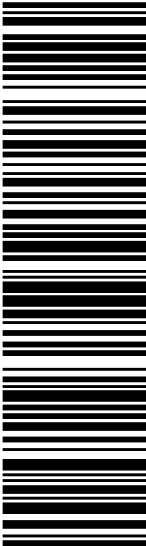
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

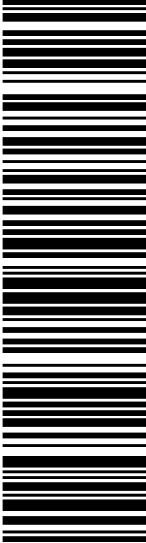
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

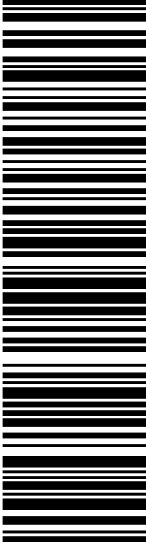
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

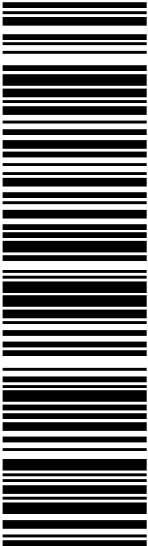
9214 8969 0099 9790 1822 1320 99

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

Electronic Return Receipt Requested

ONEIDA COBERLY
2002 HILLSPRING ROAD
PLEASURE VILLE, KY 40057

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:

2/21/2023 12:45:00 PM

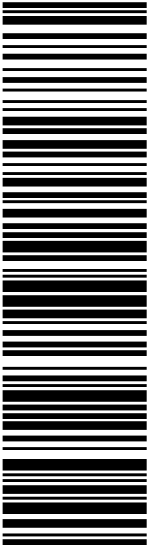
9214 8969 0099 9790 1822 1321 05

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

Electronic Return Receipt Requested

P R MAYO JR
1250 NE LOOP 410 STE 415
SAN ANTONIO, TX 78217

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:

2/21/2023 12:45:00 PM

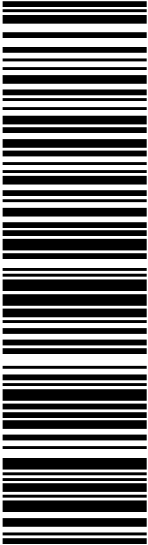
9214 8969 0099 9790 1822 1321 12

\$0.600
\$4.15
\$2.10
\$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

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1321 29

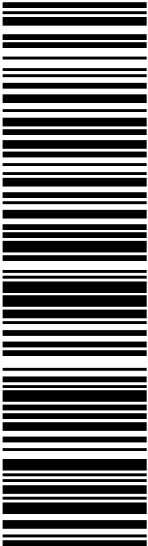
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1321 36

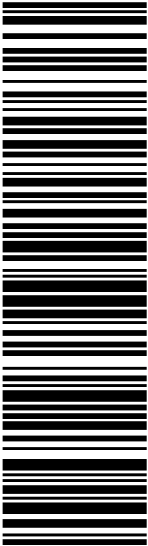
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

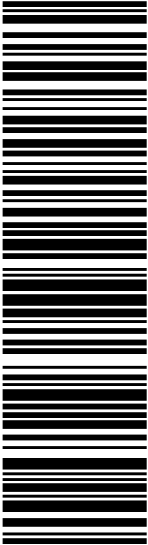
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

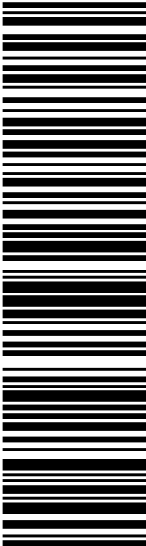
9214 8969 0099 9790 1822 1321 50

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

Electronic Return Receipt Requested

PENASCO PETROLEUM LLC
PO BOX 2992
ROSWELL, NM 88202

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:

2/21/2023 12:45:00 PM

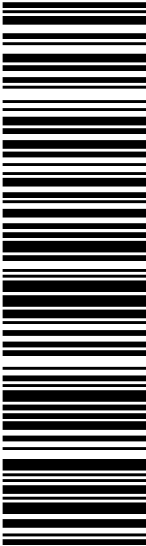
9214 8969 0099 9790 1822 1321 67

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

Electronic Return Receipt Requested

PETER KONDRAT
2011 FOREST AVENUE
DURANGO, CO 81301

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:

2/21/2023 12:45:00 PM

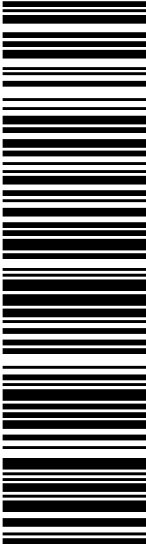
9214 8969 0099 9790 1822 1321 74

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

Electronic Return Receipt Requested

PETER MCKEE BRENNAND
PO BOX 6268
SANTA FE, NM 87502

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1321 81

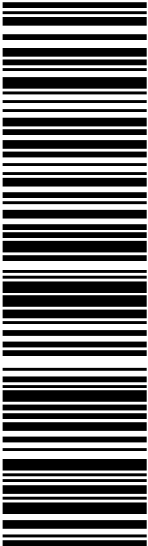
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

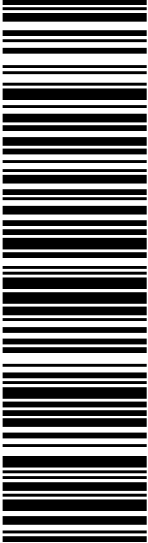
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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
Code: SJ 32-9 20A 16A 5A DHC
Code2: 80100225

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1322 04

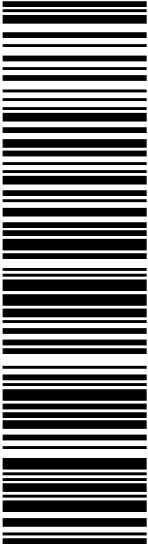
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

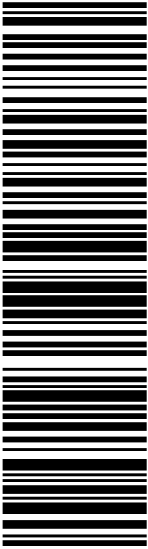
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

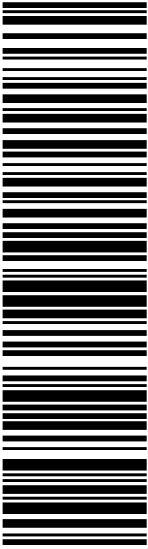
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1322 35

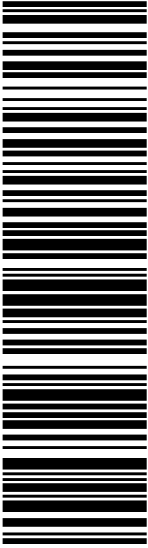
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

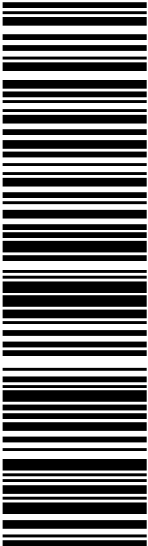
9214 8969 0099 9790 1822 1322 42

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

Electronic Return Receipt Requested

PURIFICACION M WILLIAMSEN
2319 58TH AVE E J4
FIFE, WA 98424

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:

2/21/2023 12:45:00 PM

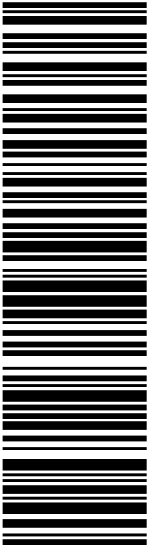
9214 8969 0099 9790 1822 1322 59

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

Electronic Return Receipt Requested

R R HINKLE COMPANY INC
PO BOX 2292
ROSWELL, NM 88202-2292

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:

2/21/2023 12:45:00 PM

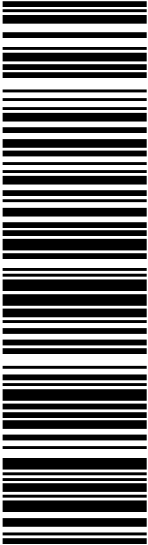
9214 8969 0099 9790 1822 1322 66

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

Electronic Return Receipt Requested

RALPH I DUNNE
404 S TAMPANIA AVE UNIT C
TAMPA, FL 33609

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1322 73

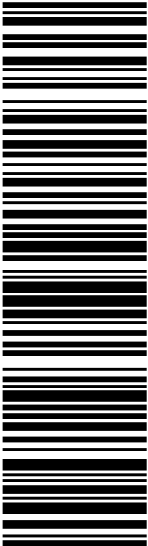
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

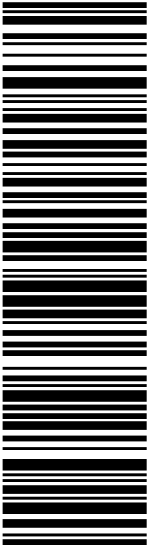
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

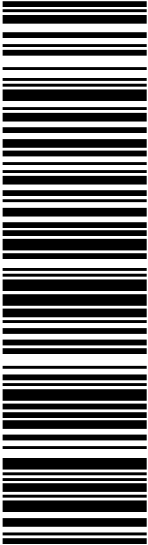
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

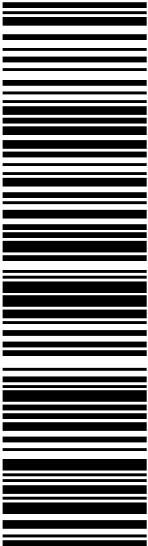
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

RCPTX LTD
777 TAYLOR STREET SUITE 810
FORT WORTH, TX 76102

2/21/2023 12:45:00 PM

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:

9214 8969 0099 9790 1822 1323 10

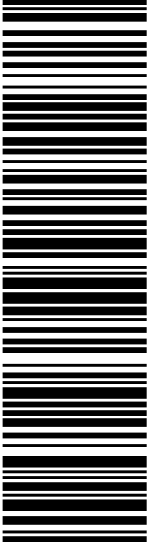
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

RDS-HMS DISCRETIONARY TR
FBO AUGUSTIN S HART III
1609 HART ROAD
OQUAWKA, IL 61469

2/21/2023 12:45:00 PM

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
Code: SJ 32-9 20A 16A 5A DHC
Code2: 80126818

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1323 27

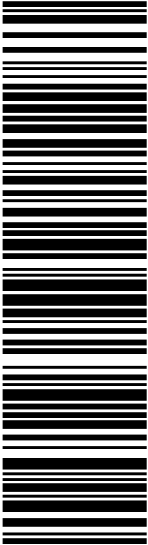
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

REBECCA J SCHUPPAN
1508 WHITBURN DR
COLUMBIA, MO 65203-5176

2/21/2023 12:45:00 PM

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:

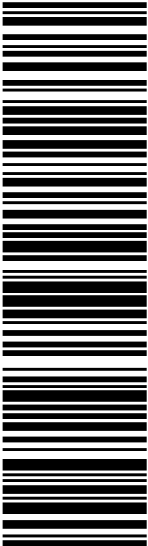
9214 8969 0099 9790 1822 1323 34

\$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

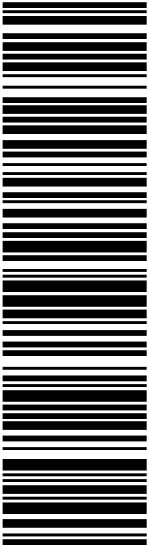
9214 8969 0099 9790 1822 1323 41

\$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

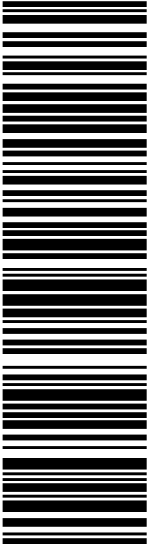
9214 8969 0099 9790 1822 1323 58

\$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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1323 65

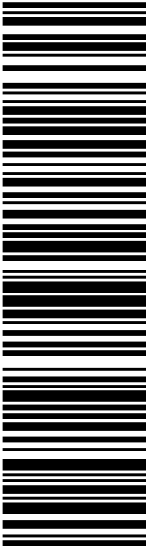
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

RICHARD D TOWLE
3209 ROLESVILLE RD
WENDELL, NC 27591

2/21/2023 12:45:00 PM

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:

9214 8969 0099 9790 1822 1323 72

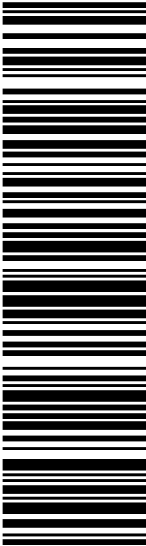
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

RICHARD GODFREY
REVOCABLE TRUST
PO BOX 18661
OKLAHOMA CITY, OK 73154-0661

2/21/2023 12:45:00 PM

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 #:
Internal Code:

9214 8969 0099 9790 1822 1323 89

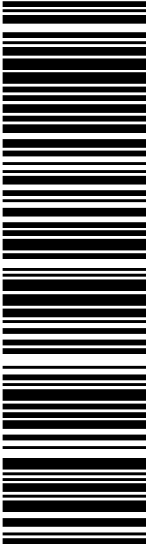
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

RICHARD H HUGHES TRUST 4-16-1999
ANNE WESTER KENNETH CHARLES WESTER
311 CALLE LOMA NORTE
SANTA FE, NM 87501

2/21/2023 12:45:00 PM

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 #:
Internal Code:

9214 8969 0099 9790 1822 1323 96

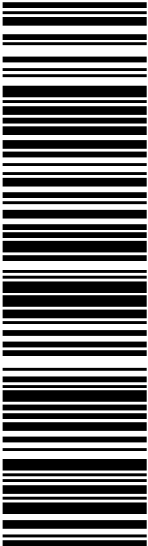
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1324 02

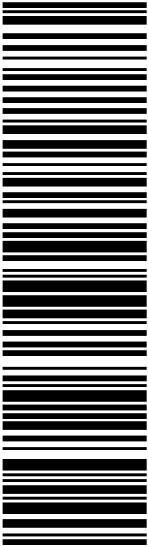
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

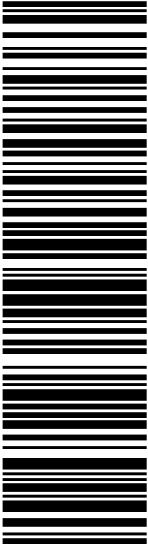
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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
Code: SJ 32-9 20A 16A 5A DHC
Code2: 80105011

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1324 26

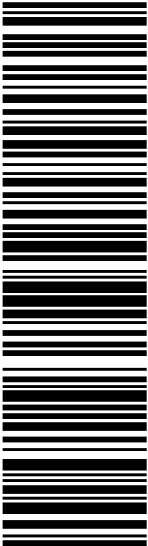
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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
Code2: 80104401

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1324 33

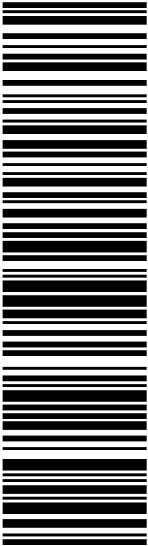
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

9214 8969 0099 9790 1822 1324 40

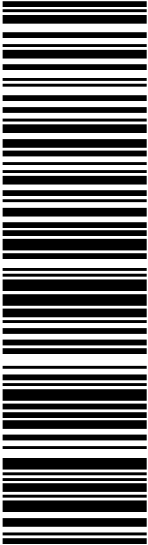
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1324 57

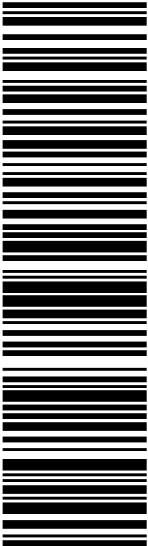
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

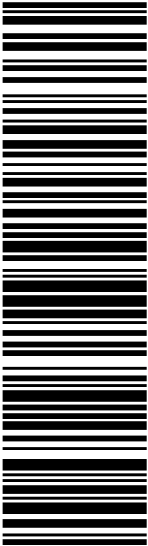
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

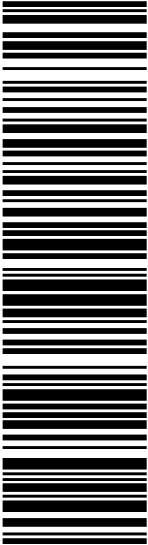
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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
Code: SJ 32-9 20A 16A 5A DHC
Code2: 80106175

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1324 88

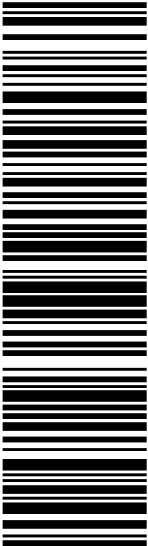
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1324 95

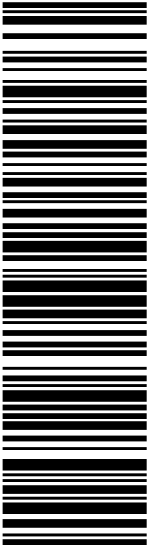
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1325 01

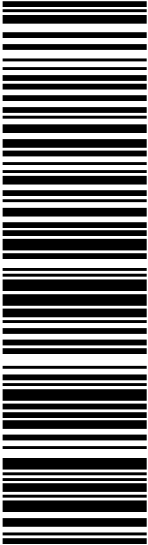
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

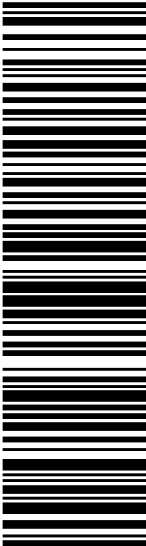
9214 8969 0099 9790 1822 1325 18

\$0.600
\$4.15
\$2.10
\$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

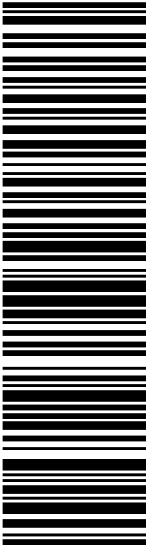
9214 8969 0099 9790 1822 1325 25

\$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

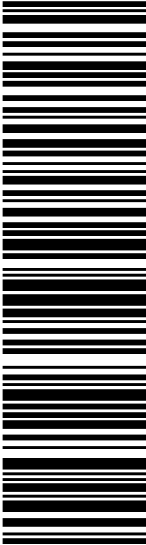
9214 8969 0099 9790 1822 1325 32

\$0.600
\$4.15
\$2.10
\$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

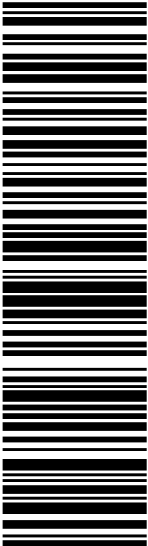
9214 8969 0099 9790 1822 1325 49

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

Electronic Return Receipt Requested

ROBIN T HENDERSON
105 WOOD ST
WESTERNPORT, MD 21562

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:

2/21/2023 12:45:00 PM

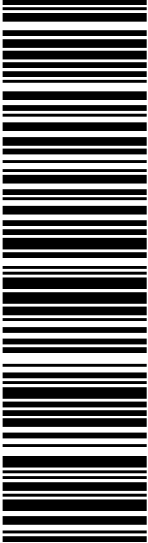
9214 8969 0099 9790 1822 1325 56

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

Electronic Return Receipt Requested

ROGER D SHAW JR TRUST
U/A/D 8-27-62
542 COUNTY ROAD 424
BIRCH TREE, MO 65438

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:

2/21/2023 12:45:00 PM

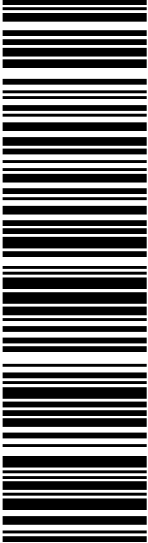
9214 8969 0099 9790 1822 1325 63

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

Electronic Return Receipt Requested

ROLLA R HINKLE III
P O BOX 2292
ROSWELL, NM 88202-2292

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1325 70

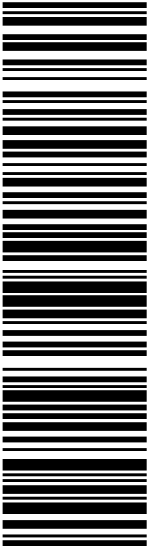
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

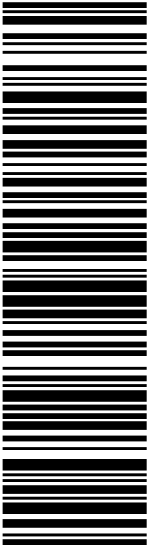
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1325 94

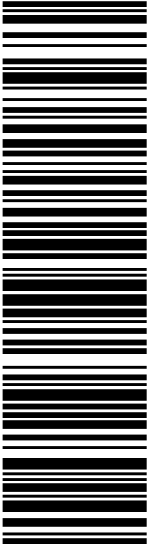
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

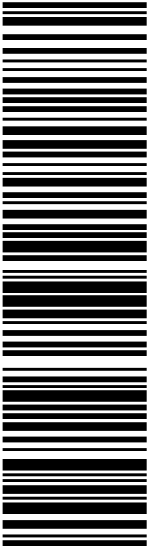
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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
Code: SJ 32-9 20A 16A 5A DHC
Code2: 80017950

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1326 17

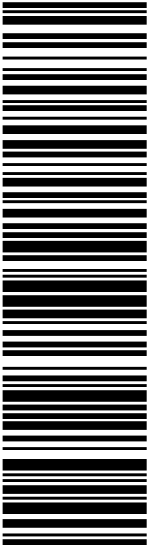
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1326 24

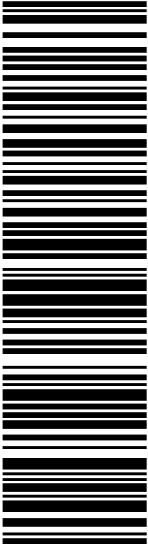
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

9214 8969 0099 9790 1822 1326 31

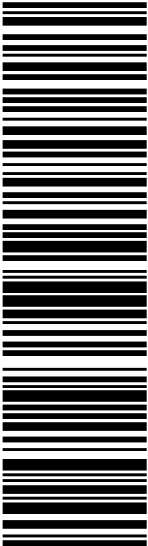
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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
Code2: 80102604

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1326 48

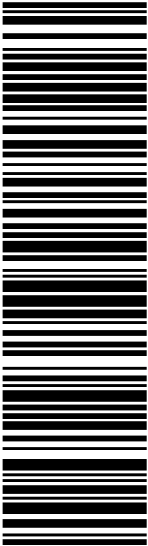
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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
Code2: 80029188

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1326 55

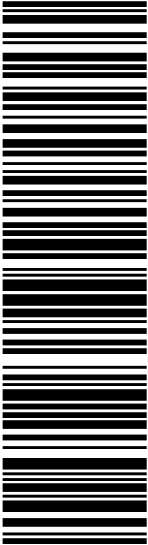
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

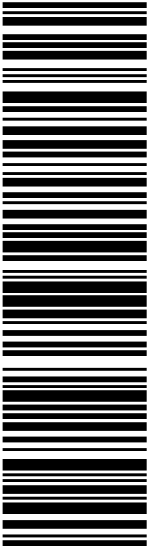
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

9214 8969 0099 9790 1822 1326 79

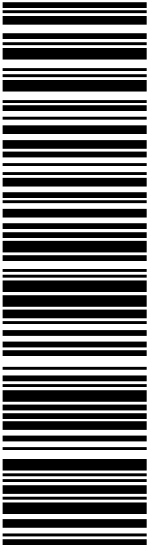
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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
Code2: 80105226

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1326 86

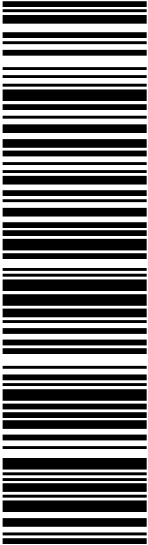
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

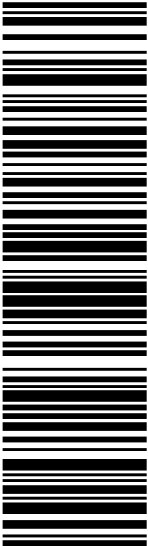
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

9214 8969 0099 9790 1822 1327 09

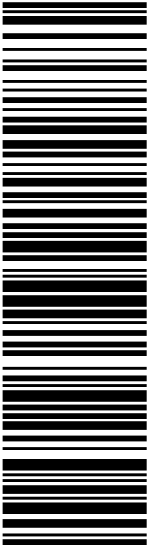
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

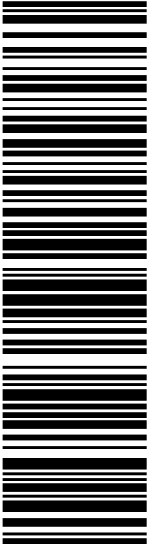
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

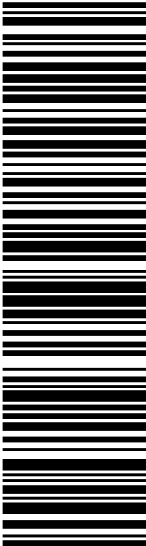
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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
Code: SJ 32-9 20A 16A 5A DHC
Code2: 80126979

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1327 30

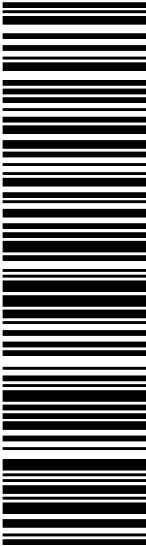
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1327 47

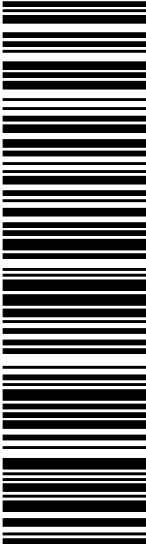
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1327 54

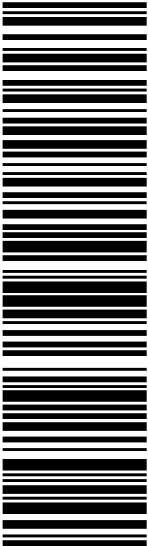
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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
Code2: 80103900

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1327 61

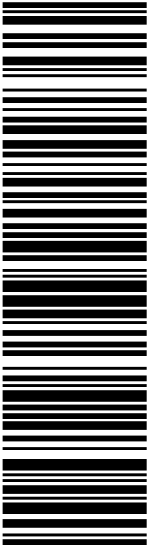
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1327 78

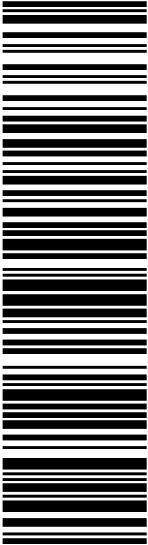
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

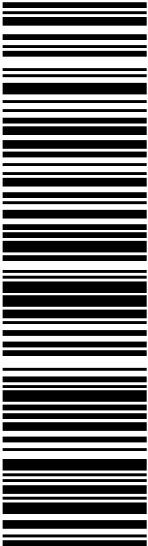
9214 8969 0099 9790 1822 1327 85

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

Electronic Return Receipt Requested

SHEILA ANN GREENE
PO BOX 1192
CISCO, TX 76437

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
Code2: 80102027

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

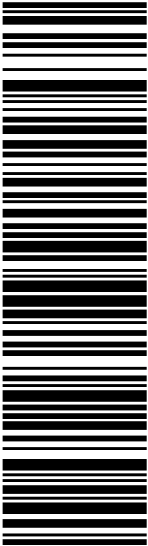
9214 8969 0099 9790 1822 1327 92

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

Electronic Return Receipt Requested

SHEROD L MENGEL JR
5448 SOLEDAD
EL PASO, TX 79932

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
Code: SJ 32-9 20A 16A 5A DHC
Code2: 80102413

Internal File #:
Internal Code:

2/21/2023 12:45:00 PM

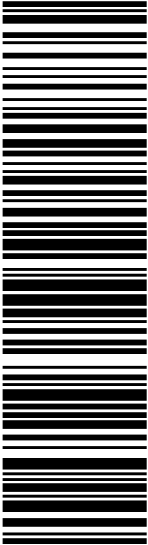
9214 8969 0099 9790 1822 1328 08

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

Electronic Return Receipt Requested

SILVERADO OIL and GAS LLP
P O BOX 52308
TULSA, OK 74152-0308

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1328 15

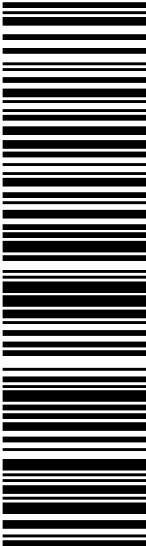
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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
Code: SJ 32-9 20A 16A 5A DHC
Code2: 80123504

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1328 22

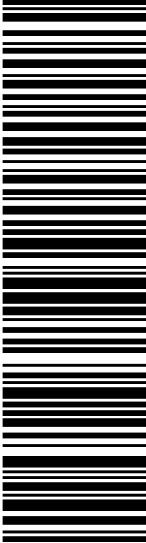
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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
Code: SJ 32-9 20A 16A 5A DHC
Code2: 80101337

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1328 39

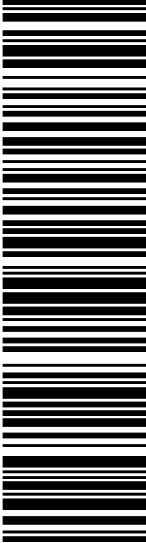
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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
Code: SJ 32-9 20A 16A 5A DHC
Code2: 80125157

Internal File #:
Internal Code:

9214 8969 0099 9790 1822 1328 46

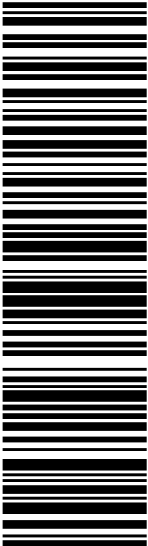
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

9214 8969 0099 9790 1822 1328 53

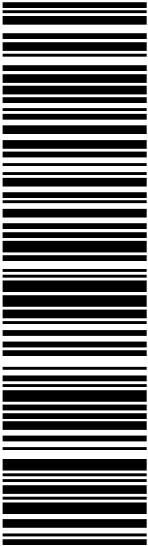
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

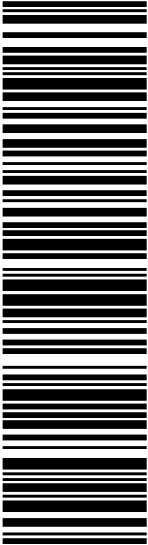
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1328 77

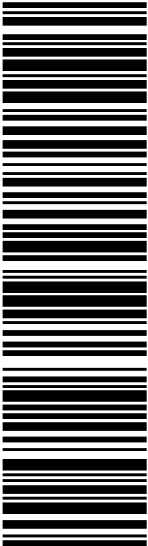
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

9214 8969 0099 9790 1822 1328 84

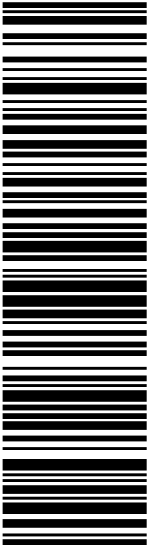
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

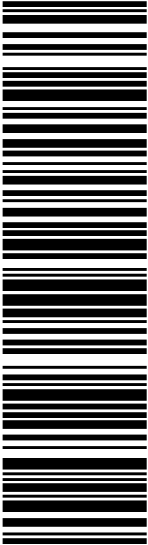
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

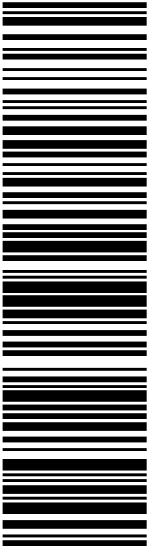
9214 8969 0099 9790 1822 1329 07

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

Electronic Return Receipt Requested

STEVEN L HANEY
8234 BETHEL ROAD
SCAFORD, DE 19973

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:

2/21/2023 12:45:00 PM

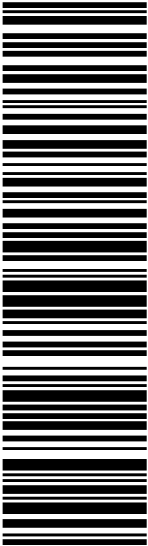
9214 8969 0099 9790 1822 1329 14

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

Electronic Return Receipt Requested

SUSAN E HALBERT
PO BOX 141285
GAINESVILLE, FL 32614-1285

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:

2/21/2023 12:45:00 PM

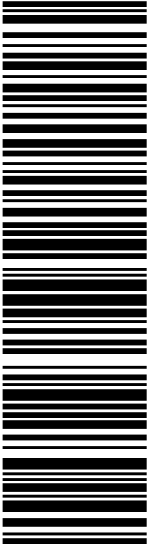
9214 8969 0099 9790 1822 1329 21

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

Electronic Return Receipt Requested

SUSAN H RITTER
4700 VIA MEDIA
AUSTIN, TX 78746

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1329 38

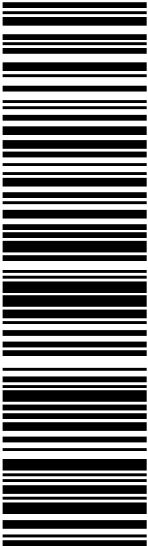
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

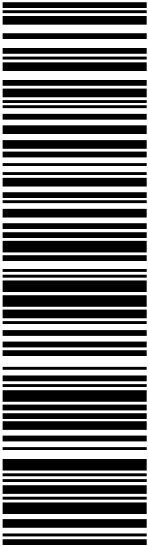
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

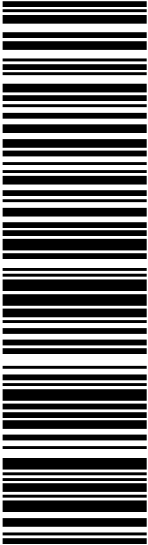
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1329 69

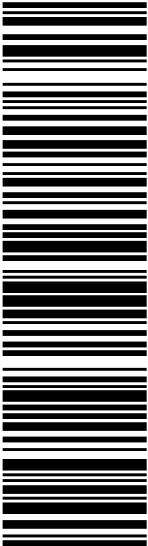
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

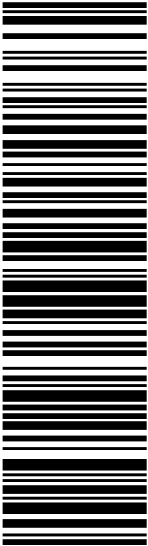
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

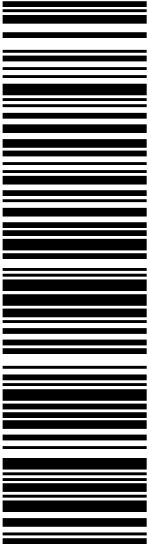
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1329 90

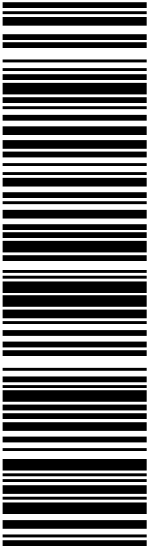
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

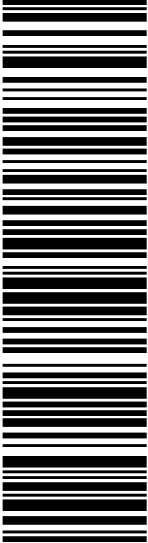
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1330 10

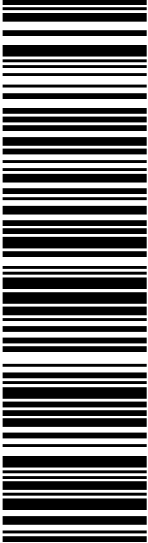
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1330 27

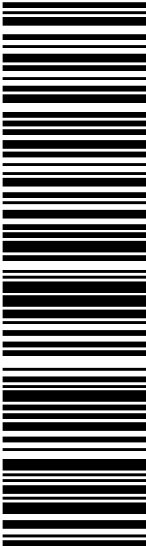
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1330 34

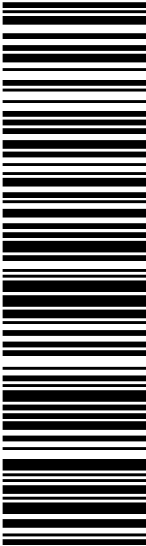
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1330 41

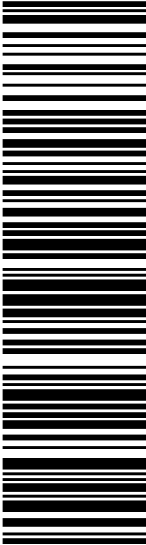
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1330 58

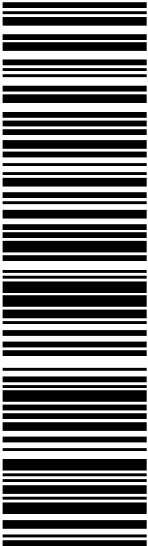
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1330 65

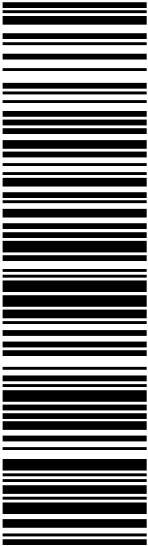
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

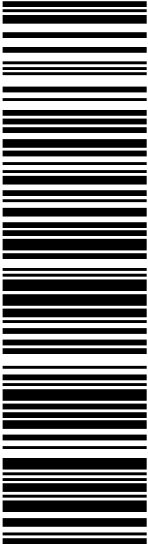
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1330 89

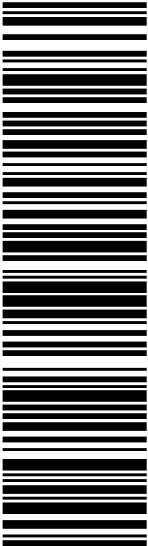
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

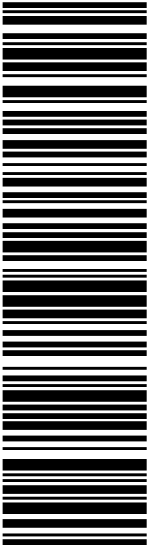
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

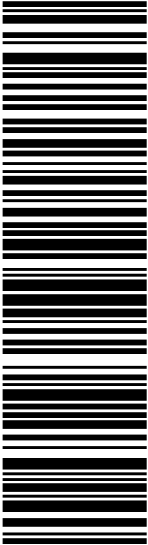
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

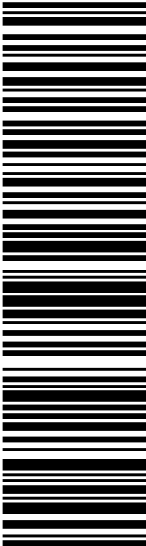
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

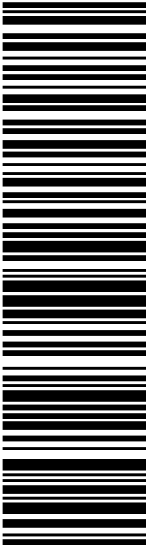
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

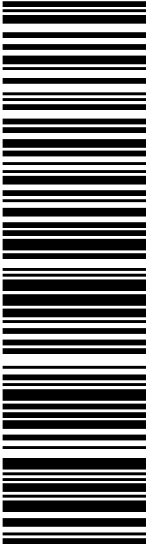
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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 #:
Internal Code:

9214 8969 0099 9790 1822 1331 40

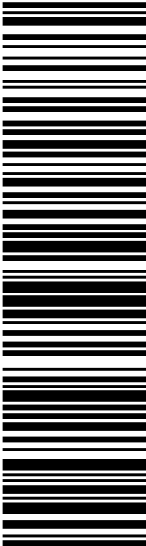
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1331 57

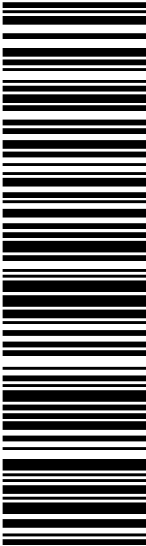
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

Electronic Return Receipt Requested

W SIMSPON 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 SIMSPON 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:

9214 8969 0099 9790 1822 1331 64

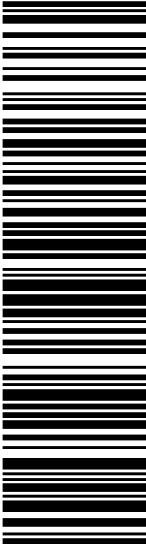
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

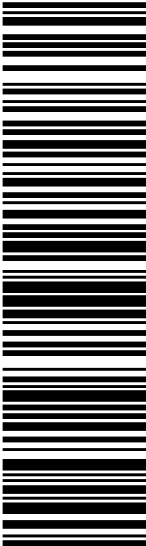
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

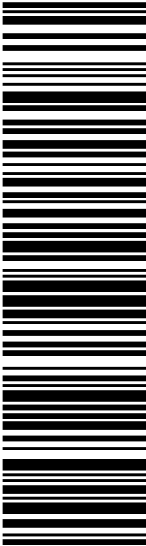
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1331 95

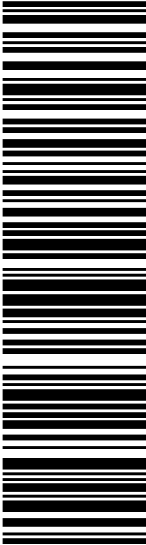
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1332 01

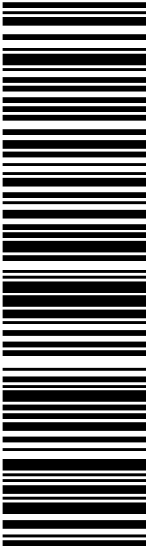
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1332 18

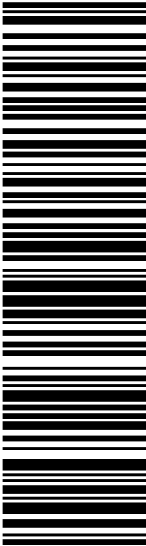
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

9214 8969 0099 9790 1822 1332 25

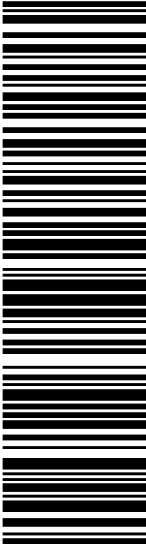
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

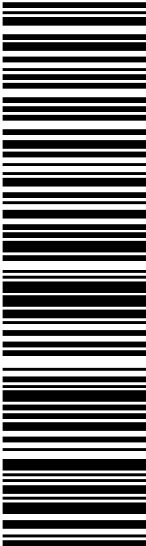
9214 8969 0099 9790 1822 1332 32

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

Electronic Return Receipt Requested

WILLIAM D NORDHAUS
445 HUMPHREY ST
NEW HAVEN, CT 06511

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:

2/21/2023 12:45:00 PM

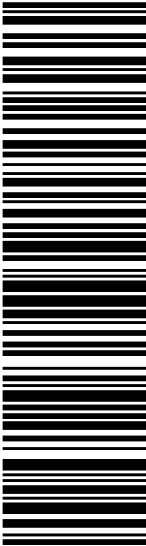
9214 8969 0099 9790 1822 1332 49

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

Electronic Return Receipt Requested

WILLIAM DIX
10418 MULHACEN NW
ALBUQUERQUE, NM 87114

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:

2/21/2023 12:45:00 PM

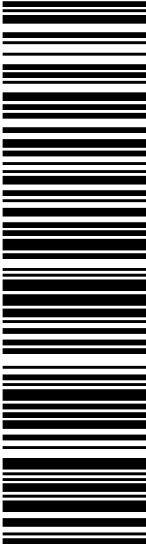
9214 8969 0099 9790 1822 1332 56

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

Electronic Return Receipt Requested

WILLIAM FLOYD DIX
345 SHADOW MOUNTAIN DR #1115
EL PASO, TX 79912

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:

2/21/2023 12:45:00 PM

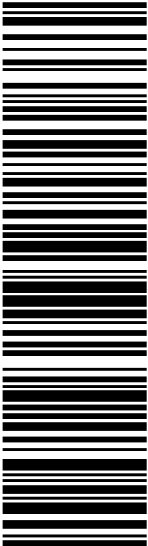
9214 8969 0099 9790 1822 1332 63

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

Electronic Return Receipt Requested

WILLIAM J HINES III
1120 E SUSITNA DR
WASILLA, AK 99654

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:

2/21/2023 12:45:00 PM

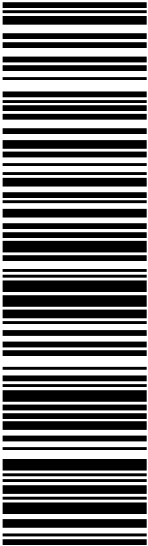
9214 8969 0099 9790 1822 1332 70

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

Electronic Return Receipt Requested

WILLIAM MANN
260 LYNHURST DR
AUBURNDALE, FL 33823-5821

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:

2/21/2023 12:45:00 PM

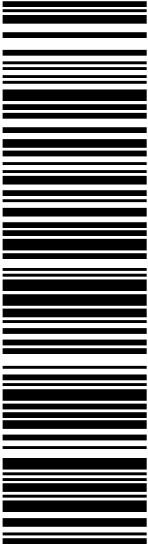
9214 8969 0099 9790 1822 1332 87

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

Electronic Return Receipt Requested

WILLIAM PAUL MOSS
16876 HWY 550
AZTEC, NM 87410

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:

2/21/2023 12:45:00 PM

9214 8969 0099 9790 1822 1332 94

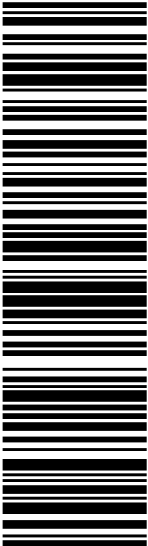
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

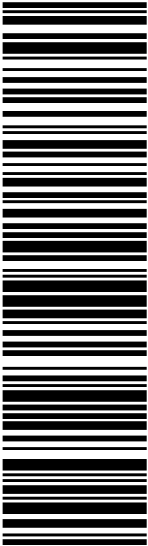
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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

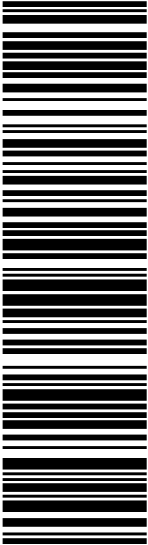
\$0.600
\$4.15
\$2.10
\$0.00
\$6.850

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:

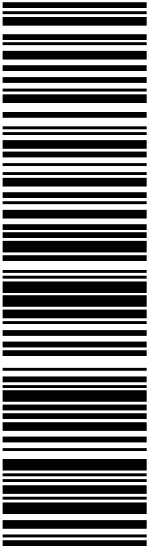
9214 8969 0099 9790 1822 1333 24

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

Electronic Return Receipt Requested

XTO ENERGY INC
PO BOX 840780
DALLAS, TX 75284-0791

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:

2/21/2023 12:45:00 PM

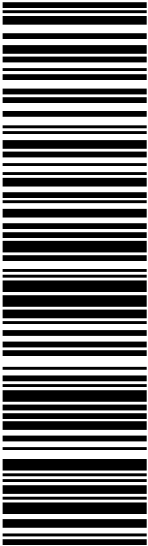
9214 8969 0099 9790 1822 1333 31

\$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

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:

2/21/2023 12:45:00 PM

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	0005605451	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

Product	Placement	Class	# Ins	Start Date	End Date
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 016A** well (API No. 3004523314) situated in Unit O, Section 8, Township 31 North, Range 9 West, NMPM, San Juan County, New Mexico. Existing and proposed perforations are: tbd (Mesaverde); 3248-3577' (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. 5605451, Daily Times, Feb. 28 - Mar. 10, 2023

Well Name: SAN JUAN 32-9 UNIT	Well Location: T31N / R9W / SEC 8 / SWSE / 36.90743 / -107.80014	County or Parish/State: SAN JUAN / NM
Well Number: 16A	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: 3004523314	Well Status: Producing Gas Well	Operator: HILCORP ENERGY COMPANY

Notice of Intent

Sundry ID: 2713605

Type of Submission: Notice of Intent

Date Sundry Submitted: 02/01/2023

Date proposed operation will begin: 03/01/2023

Type of Action: Recompletion

Time Sundry Submitted: 12:09

Procedure Description: Hilcorp Energy Company requests permission to recompleate 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 1/25/2023 with Roger Herrera/BLM. The reclamation plan is attached.

Surface Disturbance

Is any additional surface disturbance proposed?: No

NOI Attachments

Procedure Description

30_045_23314_SJ_32_9_UNIT_16A_RC_NOI_20230201120842.pdf

Received by OCD: 3/14/2023 6:43:47 AM

Page 157 of 175

Well Name: SAN JUAN 32-9 UNIT	Well Location: T31N / R9W / SEC 8 / SWSE / 36.90743 / -107.80014	County or Parish/State: SAN JUAN / NM
Well Number: 16A	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: 3004523314	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: FEB 01, 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: 02/02/2023
Signature: Kenneth Rennick	



HILCORP ENERGY COMPANY
SAN JUAN 32-9 UNIT 16A
FRUITLAND COAL RECOMPLETION SUNDRY

Prepared by:	Scott Anderson
Preparation Date:	January 17, 2023

WELL INFORMATION			
Well Name:	SAN JUAN 32-9 UNIT 16A	State:	NM
API #:	3004523314	County:	SAN JUAN
Area:	4	Location:	790' FSL & 1780' FEL - Unit O - Section 8 - T 031N - R 009W
Route:	0405	Latitude:	36.90743 N
Spud Date:	7/30/1979	Longitude:	-107.80014 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 16A
FRUITLAND COAL RECOMPLETION SUNDRY

JOB PROCEDURES

- | | | |
|--|--------------|---|
| ☒
☒ | NMOCD
BLM | Contact OCD 24 hrs prior to MIRU. Record and document all casing pressures <u>daily</u>, including BH, IC (if present) and 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 +/- **4,269'** to isolate the Mesa Verde formation.
 4. Load wellbore with fluid. RU wireline and **run a CBL from the CIBP at 4,269' 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. Perforate for circulating squeeze in the proposed zone at **3,335'**. Establish circulation to surface, circulate a column of cement to adequately cover the Fruitland Coal interval + 200'. Drill out cement
 8. Perform an additional witnessed MIT test on the csg with the appropriate regulatory agencies
 9. RU E-line crew. Perforate the Fruitland Coal. (**Top perforation @ 3,248', Bottom perforation @ 3,577'**).
 NOTE: perforation interval subject to change based on the results of the CBL run above
 10. RIH with 2-7/8" or larger frac string and packer, land packer **~50' above the top perf.**
 11. 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
 12. RU stimulation crew. Frac the **Fruitland Coal** in one or two stages.
 13. **Flowback well thru flowback separator and sand trap until pressures diminish.**
 14. MIRU service rig. Nipple down frac stack, nipple up BOP and test.
 15. POOH w/ frac string and packer.
 16. Drill out the Base of frac plug and Mesaverde isolation plug. Clean out to PBTD at **6,173'**
 17. 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 16A
FRUITLAND COAL RECOMPLETION SUNDRY

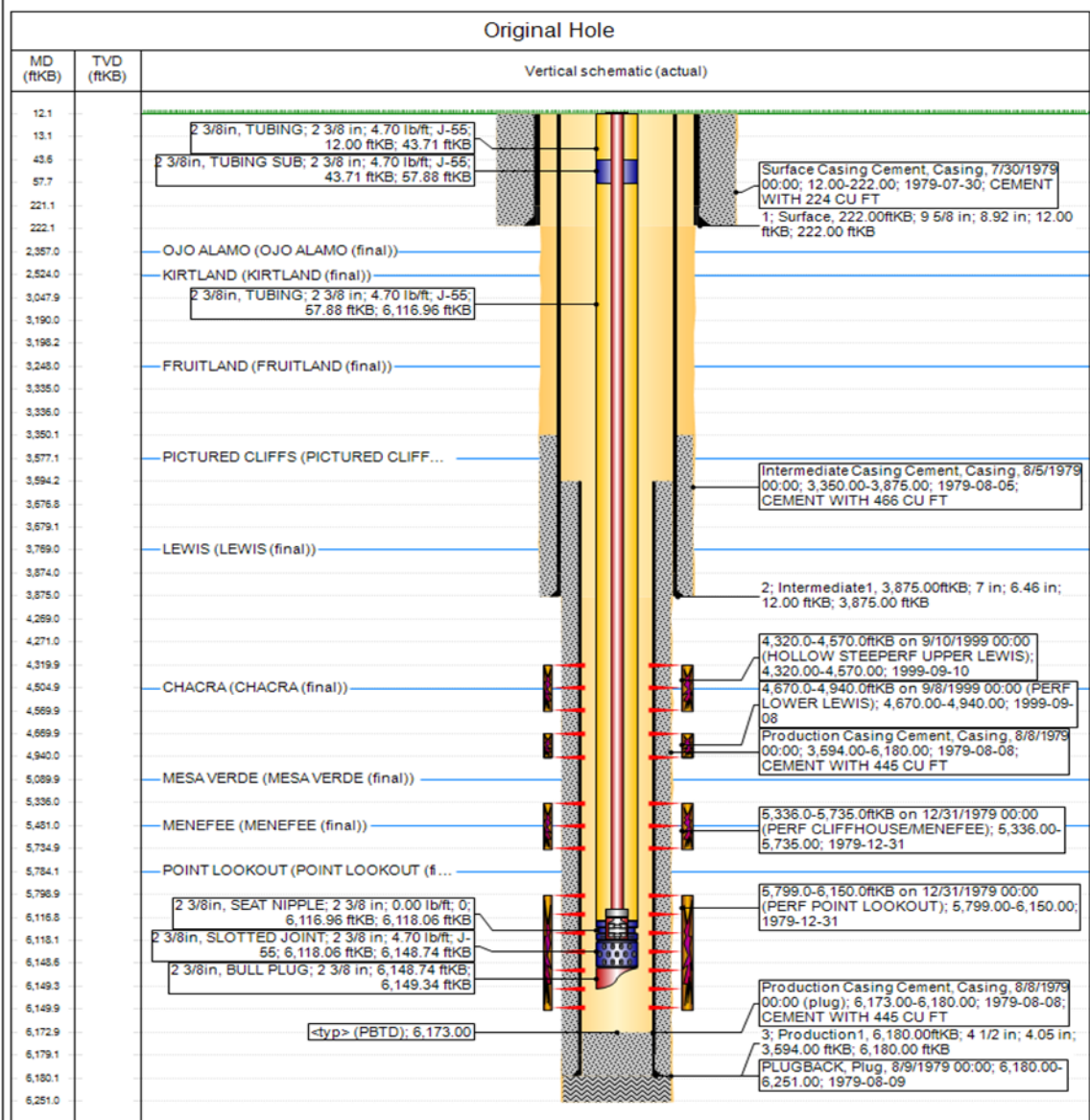
SAN JUAN 32-9 UNIT 16A - CURRENT WELLBORE SCHEMATIC



Current Schematic - Version 3

Well Name: SAN JUAN 32-9 UNIT #16A

API / UWI 3004523314	Surface Legal Location 008-031N-009W-O	Field Name BLANCO MESAVERDE (PRORATED GAS)	Route 0405	State/Province NEW MEXICO	Well Configuration Type
Ground Elevation (ft) 6,686.00	Original KB/RT Elevation (ft) 6,698.00	KB-Ground Distance (ft) 12.00	KB-Casing Flange Distance (ft)	KB-Tubing Hanger Distance (ft)	



www.peloton.com

Page 1/1

Report Printed: 1/18/2023



HILCORP ENERGY COMPANY
SAN JUAN 32-9 UNIT 16A
FRUITLAND COAL RECOMPLETION SUNDRY

SAN JUAN 32-9 UNIT 16A - PROPOSED WELLBORE SCHEMATIC (PRIOR TO DRILLOUT/COMINGLING)



WBD Proposed

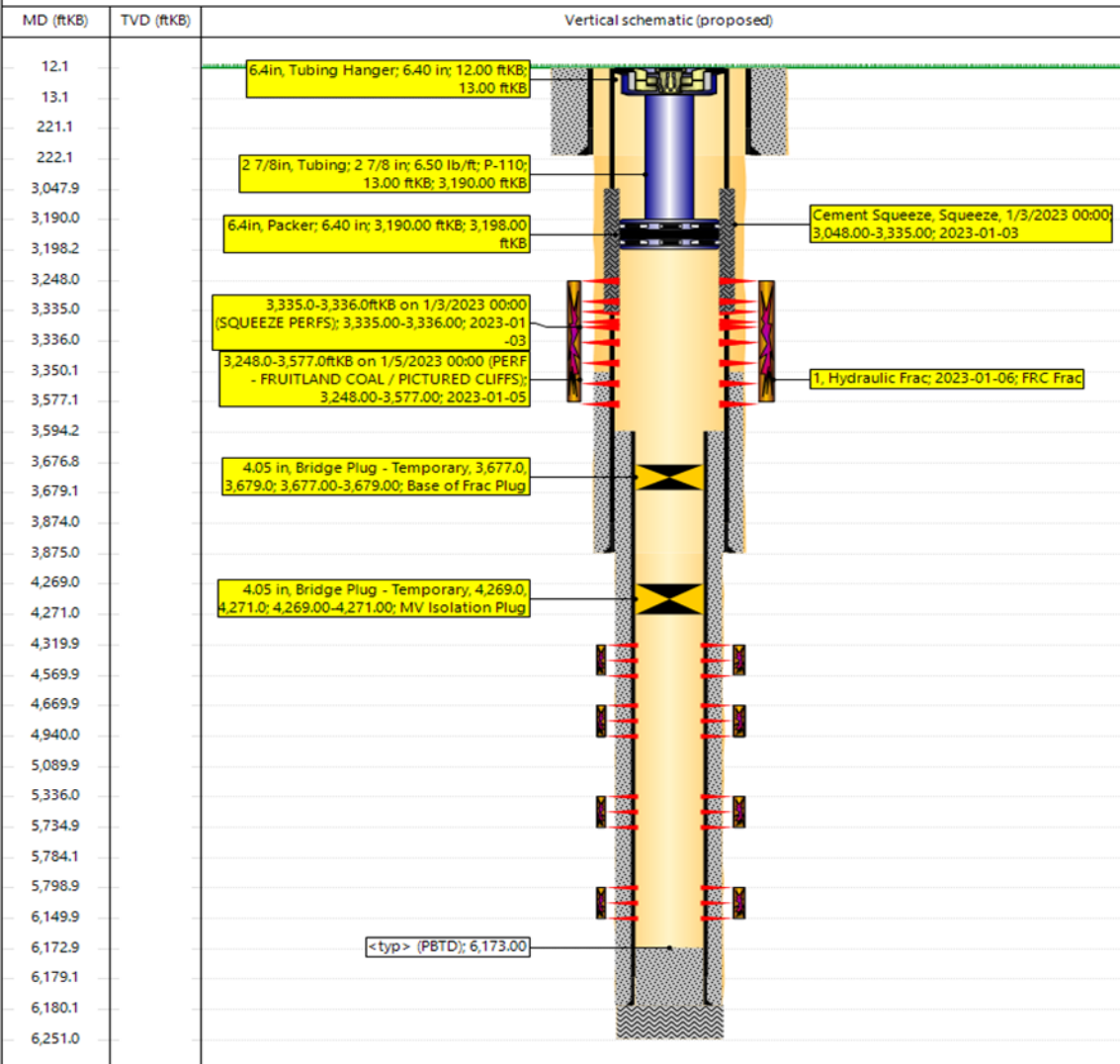
Well Name: SAN JUAN 32-9 UNIT #16A

API / UWI: 3004523314	Surface Legal Location: 008-031N-009W-O	Field Name: BLANCO MESA / VERDE (PROPOSED ON)	License No.:	State/Province: NEW MEXICO	Well Configuration Type:
Ground Elevation (ft): 6,686.00	Casing Flange Elevation (ft):	KB-Ground Distance (ft): 12.00	KB-Casing Flange Distance (ft):	Original Spud Date: 7/30/1979 00:00	Rig Release Date: 10/27/2005 12:30

Most Recent Job

Job Category: WELL INTERVENTION	Primary Job Type: ROD & TUBING REPAIR	Secondary Job Type:	Actual Start Date: 11/28/2006	End Date: 12/1/2006
------------------------------------	--	---------------------	----------------------------------	------------------------

Original Hole



www.peloton.com

Page 1/1

Report Printed: 1/17/2023

August 1, 2011

Permit 332812

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

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 30-045-23314	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. 016A
7. OGRID No. 372171	8. Operator Name HILCORP ENERGY COMPANY	9. Elevation 6686

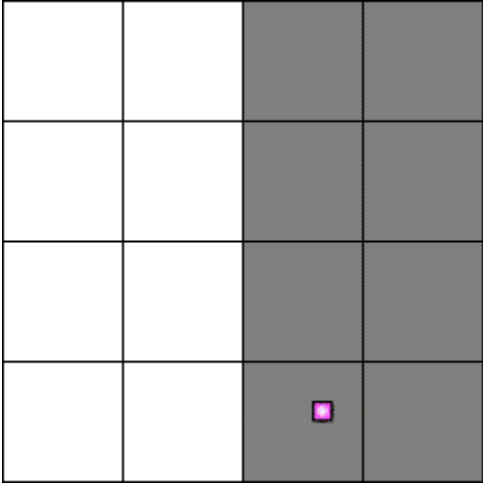
10. Surface Location

UL - Lot O	Section 8	Township 31N	Range 09W	Lot Idn 15	Feet From 790	N/S Line S	Feet From 1780	E/W Line E	County SAN JUAN
---------------	--------------	-----------------	--------------	---------------	------------------	---------------	-------------------	---------------	--------------------

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 309.00				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

	OPERATOR CERTIFICATION <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> E-Signed By:  Title: Operations Regulatory Tech Sr. Date: 1/19/2023 SURVEYOR CERTIFICATION <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> Surveyed By: Fred B Kerr Jr Date of Survey: 10/4/1978 Certificate Number: 3950
---	--

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:** 2/1/2023

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	Anticipated Oil BBL/D	Anticipated Gas MCF/D	Anticipated Produced Water BBL/D
San Juan 32-9 Unit 16A	30-045-23314	O-08-31N-09W Lot: 15	790 FSL 1780 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 16A</u>	<u>30-045-23314</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: Operations Regulatory Tech Sr.
E-mail Address: mwalker@hilcorp.com
Date: 2/1/2023
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.

Hilcorp Energy
Interim Reclamation Plan
32-9 Unit 16A
API: 30-045-23314
Unit O – Sec 08-T31N-R9W
Lat:36.90743, Long: -107.80014
Footage: 790' FSL & 1780' FEL
San Juan County, NM

1. PRE- INTERIM RECLAMATION SITE INSPECTION
 - 1.1) A pre-interim reclamation onsite inspection was conducted on January 25, 2023 with BLM Environmental Protection Specialist Roger Herrera and Bobby Spearman Construction Foreman for Hilcorp Energy.
 - 1.2) Location surface will be brush hogged or mulched and bladed as required within original disturbance to acquire additional working surface for well recompletion activities.
2. LOCATION INTERIM RECLAMATION PROCEDURE
 - 2.1) Interim reclamation work will be completed after well recompletion.
 - 2.2) Location tear drop will be re-defined as applicable during interim reclamation.
 - 2.3) All disturbed areas will be seeded, any disturbed areas that are compacted will be ripped before seeding.
 - 2.4) 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.

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

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

CONDITIONS

Action 182102

CONDITIONS

Operator: HILCORP ENERGY COMPANY 1111 Travis Street Houston, TX 77002	OGRID: 372171
	Action Number: 182102
	Action Type: [C-103] NOI Recompletion (C-103E)

CONDITIONS

Created By	Condition	Condition Date
kpickford	DHC required	2/6/2023
kpickford	Notify NMOCD 24 Hours Prior to beginning operations	2/6/2023

**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-5594

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 all produced fluids from all the Pools are compatible with each other.
4. Applicant has certified that downhole commingling the Pools will not decrease the value of the oil and gas production.
5. 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.
6. 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

7. 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.
8. 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.
9. 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.

10. Applicant's proposed method of allocation, as modified herein, complies with 19.15.12.11(A)(8) NMAC.
11. 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.
12. 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 (0.0%) shall be allocated to the Basin Fruitland Coal pool (pool ID: 71629); and
 - b. one hundred percent (100%) shall be allocated to the Blanco Mesaverde 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 pool (pool ID: 71629);

The current pool(s) are:

- a. the Blanco Mesaverde 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**



**ALBERT CHANG
DIVISION DIRECTOR**

DATE: 07/24/2026

State of New Mexico
Energy, Minerals and Natural Resources Department

Exhibit A

Order: DHC-5594				
Operator: Hilcorp Energy Company				
Well Name: San Juan 32 09 Unit Well No. 16A				
Well API: 30-045-23314				
Upper Zone	Pool Name: Basin Fruitland Coal			
	Pool ID: 71629	Current:	New:	X
	Allocation: Subtraction	Oil: 0.0%	Gas:	SUBT
		Top: 3,248	Bottom:	3,577
Intermediate Zone	Pool Name: Blanco Mesaverde			
	Pool ID: 72319	Current:	X	New:
	Allocation:	Oil: 100.0%	Gas:	
		Top: 5,336	Bottom:	6,150
Bottom of Interval within 150% of Upper Zone's Top of Interval:				NO
Lower Zone	Pool Name:			
	Pool ID:	Current:	New:	
	Allocation:	Oil:	Gas:	
		Top:	Bottom:	
Bottom of Interval within 150% of Upper Zone's Top of Interval:				
Top of Queen Formation:				

Sante Fe Main Office
Phone: (505) 476-3441

General Information
Phone: (505) 629-6116

Online Phone Directory
<https://www.emnrd.nm.gov/ocd/contact-us>

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

CONDITIONS

Action 196611

CONDITIONS

Operator: HILCORP ENERGY COMPANY 1111 Travis Street Houston, TX 77002	OGRID: 372171
	Action Number: 196611
	Action Type: [C-107] Down Hole Commingle (C-107A)

CONDITIONS

Created By	Condition	Condition Date
llowe	None	7/16/2026