

	#003																		
	GEORGE L ERWIN #004	F	N-35-24S-37E	N	30-025-38360	O	37240	LANGLIE MATTIX;7 RVR-S-Q-GRAYBURG	4/2012	4012387	4012386								
306885	GILMORE STATE #001	S	N-17-18S-28E	N	30-015-01894	O	3230	ARTESIA;QUEEN-GRAYBURG-SAN ANDRES	4/2012	1710	1730	5/1/2014							
	GILMORE STATE #002	S	N-17-18S-28E	N	30-015-24489	O	3230	ARTESIA;QUEEN-GRAYBURG-SAN ANDRES	4/2012	1710	1730	5/1/2014							
306886	GRARIDGE STATE #003	S	L-17-18S-28E	L	30-015-01904	O	3230	ARTESIA;QUEEN-GRAYBURG-SAN ANDRES	4/2012	1810	1830	5/1/2014							
	GRARIDGE STATE #004	S	L-17-18S-28E	L	30-015-01905	O	3230	ARTESIA;QUEEN-GRAYBURG-SAN ANDRES	4/2012	1810	1830	5/1/2014							
306902	JAMISON #001	P	H-21-24S-37E	H	30-025-11188	O	37240	LANGLIE MATTIX;7 RVR-S-Q-GRAYBURG	4/2012	1064610	1064630	5/1/2014							
	JAMISON #002	P	E-22-24S-37E	E	30-025-11193	O	37240	LANGLIE MATTIX;7 RVR-S-Q-GRAYBURG	4/2012	1064610	1064630	5/1/2014							
	JAMISON #003	P	A-21-24S-37E	A	30-025-11189	O	37240	LANGLIE MATTIX;7 RVR-S-Q-GRAYBURG	4/2012	1064610	1064630	5/1/2014							
306903	KNIGHT #001	P	I-21-24S-37E	I	30-025-11186	O	37240	LANGLIE MATTIX;7 RVR-S-Q-GRAYBURG	4/2012	1064710	2814387	5/1/2014							
	KNIGHT #002	P	L-22-24S-37E	L	30-025-11191	O	37240	LANGLIE MATTIX;7 RVR-S-Q-GRAYBURG	4/2012	1064710	2814387	5/1/2014							
	KNIGHT #003	P	P-21-24S-37E	P	30-025-11187	O	37240	LANGLIE MATTIX;7 RVR-S-Q-GRAYBURG	4/2012	1064710	2814387	5/1/2014							
	KNIGHT #004	P	M-22-24S-37E	M	30-025-11190	O	37240	LANGLIE MATTIX;7 RVR-S-Q-GRAYBURG	4/2012	1064710	2814387	5/1/2014							
	KNIGHT #009	P	L-22-24S-37E	L	30-025-20352	I	37240	LANGLIE MATTIX;7 RVR-S-Q-GRAYBURG	4/2012			5/1/2014							
	KNIGHT #011	P	M-22-24S-37E	M	30-025-20350	I	37240	LANGLIE MATTIX;7 RVR-S-Q-GRAYBURG	4/2012			5/1/2014							
	KNIGHT #014	P	P-21-24S-37E	P	30-025-27490	O	37240	LANGLIE MATTIX;7 RVR-S-Q-GRAYBURG	4/2012	1064710	2814387	5/1/2014							
307241	MCGRAIL #001H	P	H-18-08S-38E	H	30-041-20318	O	6880	BLUITT;SAN ANDRES (ASSOCIATED)	4/2012	2548510	2548530	5/1/2014							
308765	NIX FEDERAL #001	F	A-28-21S-28E	A	30-015-28237	O	24320	FENTON;DELAWARE	4/2012	2814713									
	NIX FEDERAL #003	F	E-27-21S-28E	E	30-015-28235	O	24320	FENTON;DELAWARE	4/2012	2814713									
	NIX FEDERAL #004	F	I-28-21S-28E	I	30-015-28492	O	24320	FENTON;DELAWARE	4/2012	2815333									
	NIX FEDERAL #005	F	M-27-21S-28E	M	30-015-29196	S	96100	SWD;DELAWARE	4/2012										
	NIX FEDERAL #007	F	H-28-21S-28E	H	30-015-28934	O	24320	FENTON;DELAWARE	4/2012	2814713									
	NIX FEDERAL #008	F	J-28-21S-28E	J	30-015-28935	O	24320	FENTON;DELAWARE	4/2012	2814713									
	NIX FEDERAL #009	F	P-28-21S-28E	P	30-015-29251	O	24320	FENTON;DELAWARE	4/2012	2814713									
303793	PETRUS AEO STATE #001	S	B-11-17S-33E	B	30-025-29996	O	54356	SANMAL;QUEEN	4/2012	2662510	2662530	5/1/2014							
	PETRUS AEO STATE #002	S	G-11-17S-33E	G	30-025-30101	O	54356	SANMAL;QUEEN	4/2012	2662510	2662530	5/1/2014							
303794	SANMAL QUEEN UNIT #002	S	L-1-17S-33E	L	30-025-30175	I	54356	SANMAL;QUEEN	4/2012			5/1/2014							
	SANMAL	S	K-1-17S-33E	K	30-025-29851	I	54356	SANMAL;QUEEN	4/2012			5/1/2014							

<https://wwwapps.emnrd.state.nm.us/ocd/ocdpermitting//OperatorData/WellListParameters....> 7/17/2012

Legal: Range 38 E, T24S, Sec. 21 & 22
Dea County, NM

2011 1099-MISC Supporting Schedule

Check Summary:		1099-Misc Boxes			State W/H	Taxes	Other	Net
		Box 7	Box 2	Box 4				
Check Date	Check #	Working Int	Royalty Int	Fed W/H				
06/09/2011	260903	0.00	491.88	0.00	33.21	46.86	0.15	411.66
09/07/2011	261234	0.00	355.62	0.00	24.00	29.62	0.03	301.97
12/30/2011	261613	0.00	257.03	0.00	17.36	20.51	0.01	219.15

Property Summary:		Working Int	Royalty Int	Fed W/H	State W/H	Taxes	Other	Net
Property								
LS2084 - KNIGHT		0.00	1,104.53	0.00	74.57	96.99	0.19	932.78

State Totals								
NM		0.00	1,104.53	0.00	74.57	96.99	0.19	932.78

IRS Totals		1099-Misc Boxes			State W/H	Taxes	Other	Net
		Box 7	Box 2	Box 4				
Reported on 1099-MISC:		Working Int	Royalty Int	Fed W/H				
		0.00	1,104.53	0.00	74.57	96.99	0.19	932.78

SMITH & MARRS, INC.
P.O. BOX 863
KERMIT, TX 79745

Check History

Summarized by Distribution
For checks dated 01/01/2000 thru 12/31/2012

LAUREN LEE RIGGS HOUSE

Owner Account: 024560

Run Date	Type & Pct	Chk Date	Volume	Avg\$	Gross	Taxes	Other	W/H	Net
(LS2084) KNIGHT: GAS									
01/2010	R 0.00390630	08/31/2010	1.40	12.24	17.12	0.00	0.00	1.16	15.96
01/2010	R 0.00390630	12/31/2010	1.40	12.24-	17.12-	0.00	0.00	1.16-	15.96-
01/2010	R 0.00390630	06/09/2011	1.40-	12.24	17.12-	0.13-	0.00	1.16-	15.83-
01/2010	R 0.00390630	06/09/2011	1.40	12.24	17.12	1.55	0.00	1.16	14.41
01/2010	R 0.00390630	12/31/2010	1.40	12.24	17.12	0.13	0.00	1.16	15.83
02/2010	R 0.00390630	08/31/2010	0.62	19.74	12.20	0.00	0.00	0.82	11.38
02/2010	R 0.00390630	12/31/2010	0.62	19.74-	12.20-	0.00	0.00	0.82-	11.38-
02/2010	R 0.00390630	06/09/2011	0.62-	19.74	12.20-	0.05-	0.00	0.82-	11.33-
02/2010	R 0.00390630	06/09/2011	0.62	19.74	12.20	1.10	0.00	0.82	10.28
02/2010	R 0.00390630	12/31/2010	0.62	19.74	12.20	0.05	0.00	0.82	11.33
03/2010	R 0.00390630	08/31/2010	0.83	11.03	9.19	0.00	0.00	0.62	8.57
03/2010	R 0.00390630	12/31/2010	0.83	11.03-	9.19-	0.00	0.00	0.62-	8.57-
03/2010	R 0.00390630	06/09/2011	0.83-	11.03	9.19-	0.08-	0.00	0.62-	8.49-
03/2010	R 0.00390630	06/09/2011	0.83	11.03	9.19	0.82	0.00	0.62	7.75
03/2010	R 0.00390630	12/31/2010	0.83	11.03	9.19	0.08	0.00	0.62	8.49
04/2010	R 0.00390630	08/31/2010	0.94	11.40	10.70	0.00	0.00	0.72	9.98
04/2010	R 0.00390630	12/31/2010	0.94	11.40-	10.70-	0.00	0.00	0.72-	9.98-
04/2010	R 0.00390630	06/09/2011	0.94-	11.40	10.70-	0.09-	0.00	0.72-	9.89-
04/2010	R 0.00390630	06/09/2011	0.94	11.40	10.70	0.97	0.00	0.72	9.01
04/2010	R 0.00390630	12/31/2010	0.94	11.40	10.70	0.09	0.00	0.72	9.89
05/2010	R 0.00390630	08/31/2010	1.20	9.04	10.89	0.00	0.00	0.74	10.15
05/2010	R 0.00390630	12/31/2010	1.20	9.04-	10.89-	0.00	0.00	0.74-	10.15-
05/2010	R 0.00390630	06/09/2011	1.20-	9.04	10.89-	0.11-	0.00	0.74-	10.04-
05/2010	R 0.00390630	06/09/2011	1.20	9.04	10.89	0.99	0.00	0.74	9.16
05/2010	R 0.00390630	12/31/2010	1.20	9.04	10.89	0.11	0.00	0.74	10.04
06/2010	R 0.00390630	08/31/2010	1.35	8.80	11.92	0.00	0.00	0.80	11.12
06/2010	R 0.00390630	12/31/2010	1.35	8.80-	11.92-	0.00	0.00	0.80-	11.12-
06/2010	R 0.00390630	06/09/2011	1.35-	8.80	11.92-	0.12-	0.00	0.80-	11.00-
06/2010	R 0.00390630	06/09/2011	1.35	8.80	11.92	1.07	0.00	0.80	10.05
06/2010	R 0.00390630	12/31/2010	1.35	8.80	11.92	0.12	0.00	0.80	11.00
07/2010	R 0.00390630	08/31/2010	0.70	8.60	6.06	0.00	0.00	0.41	5.65
07/2010	R 0.00390630	12/31/2010	0.70	8.60-	6.06-	0.00	0.00	0.41-	5.65-
07/2010	R 0.00390630	06/09/2011	0.70-	8.60	6.06-	0.07-	0.00	0.41-	5.58-
07/2010	R 0.00390630	06/09/2011	0.70	8.60	6.06	0.55	0.00	0.41	5.10
07/2010	R 0.00390630	12/31/2010	0.70	8.60	6.06	0.07	0.00	0.41	5.58
08/2010	R 0.00390630	12/31/2010	1.00	8.73	8.69	0.02	0.00	0.59	8.08

From: SMITH & MARRS, INC.
 To: LAUREN LEE RIGGS HOUSE

Check History by Distribution
 08/28/2012 04:01 pm Page 2

Run Date	Type & Pct	Chk Date	Volume	Avg\$	Gross	Taxes	Other	W/H	Net
08/2010	R 0.00390630	06/09/2011	1.00-	8.73	8.69-	0.02-	0.00	0.59-	8.08-
08/2010	R 0.00390630	06/09/2011	1.00	8.71	8.67	0.78	0.00	0.59	7.30
10/2010	R 0.00390630	06/09/2011	0.74	7.26	5.38	0.01	0.05	0.36	4.96
10/2010	R 0.00390630	06/09/2011	0.90	7.27	6.53	0.01	0.05	0.44	6.03
10/2010	R 0.00390630	06/09/2011	0.74-	7.26	5.38-	0.01-	0.05-	0.36-	4.96-
10/2010	R 0.00390630	06/09/2011	0.90-	7.27	6.53-	0.01-	0.05-	0.44-	6.03-
10/2010	R 0.00390630	06/09/2011	0.90	7.26	6.52	0.59	0.05	0.44	5.44
11/2010	R 0.00390630	06/09/2011	0.97	6.50	6.28	0.01	0.02	0.42	5.83
12/2010	R 0.00390630	06/09/2011	1.04	7.06	7.35	0.02	0.02	0.50	6.81
01/2011	R 0.00390630	06/09/2011	1.00	7.23	7.21	0.65	0.02	0.49	6.05
02/2011	R 0.00390630	06/09/2011	0.52	6.71	3.52	0.32	0.01	0.24	2.95
03/2011	R 0.00390630	06/09/2011	1.45	7.56	11.00	1.00	0.03	0.74	9.23
04/2011	R 0.00390630	09/07/2011	1.42	7.92	11.26	1.02	0.03	0.76	9.45
05/2011	R 0.00390630	09/07/2011	1.49	8.06	12.02	1.08	0.00	0.81	10.13
06/2011	R 0.00390630	09/07/2011	1.43	7.93	11.31	1.02	0.00	0.76	9.53
07/2011	R 0.00390630	09/07/2011	1.53	8.07	12.33	1.11	0.00	0.83	10.39
08/2011	R 0.00390630	12/30/2011	1.51	7.70	11.64	0.03	0.00	0.79	10.82
09/2011	R 0.00390630	12/30/2011	1.35	7.96	10.76	0.97	0.00	0.73	9.06
10/2011	R 0.00390630	12/30/2011	1.13	7.73	8.71	0.79	0.00	0.59	7.33
11/2011	R 0.00390630	12/30/2011	1.30	10.07	13.12	1.18	0.01	0.89	11.04
12/2011	R 0.00390630	08/07/2012	1.40	9.70	13.56	1.26	0.00	0.66	11.64
01/2012	R 0.00390630	08/07/2012	1.27	9.24	11.76	1.10	0.00	0.58	10.08
02/2012	R 0.00390630	08/07/2012	1.28	8.84	11.31	1.05	0.01	0.55	9.70
03/2012	R 0.00390630	08/07/2012	1.58	8.96	14.11	1.31	0.01	0.69	12.10
04/2012	R 0.00390630	08/07/2012	1.81	8.47	15.31	1.43	0.01	0.75	13.12
05/2012	R 0.00390630	08/07/2012	1.88	6.33	11.88	1.11	0.01	0.58	10.18
Sub-Total:			48.40	6.15	297.71	24.88	0.23	18.66	253.94

(LS2084) KNIGHT: OIL

04/2000	R 0.00390630	08/08/2000	0.00	0.00	0.00	0.63	0.00	0.00	0.63-
04/2000	R 0.00390630	08/08/2000	0.64	22.26	14.35	0.00	0.00	0.00	14.35
05/2000	R 0.00390630	08/08/2000	0.00	0.00	0.00	3.11	0.00	0.00	3.11-
05/2000	R 0.00390630	08/08/2000	1.90	26.76	50.81	0.00	0.00	0.00	50.81
06/2000	R 0.00390630	08/08/2000	0.00	0.00	0.00	3.25	0.00	0.00	3.25-
06/2000	R 0.00390630	08/08/2000	1.88	28.25	53.12	0.00	0.00	0.00	53.12
07/2000	R 0.00390630	11/08/2000	0.00	0.00	0.00	2.07	0.00	0.00	2.07-
07/2000	R 0.00390630	11/08/2000	1.28	26.50	33.79	0.00	0.00	0.00	33.79
08/2000	R 0.00390630	11/08/2000	0.00	0.00	0.00	3.62	0.00	0.00	3.62-
08/2000	R 0.00390630	11/08/2000	2.04	29.07	59.24	0.00	0.00	0.00	59.24
09/2000	R 0.00390630	11/08/2000	0.00	0.00	0.00	1.35	0.00	0.00	1.35-
09/2000	R 0.00390630	11/08/2000	0.67	33.25	22.11	0.00	0.00	0.00	22.11
10/2000	R 0.00390630	12/29/2000	0.00	0.00	0.00	3.67	0.00	0.00	3.67-
10/2000	R 0.00390630	12/29/2000	1.97	30.84	60.66	0.00	0.00	0.00	60.66
11/2000	R 0.00390630	12/29/2000	0.00	0.00	0.00	3.75	0.00	0.00	3.75-
11/2000	R 0.00390630	12/29/2000	2.00	30.90	61.89	0.00	0.00	0.00	61.89
12/2000	R 0.00390630	04/04/2001	0.00	0.00	0.00	2.03	0.00	0.00	2.03-
12/2000	R 0.00390630	04/04/2001	1.32	25.47	33.55	0.00	0.00	0.00	33.55
01/2001	R 0.00390630	04/04/2001	0.00	0.00	0.00	3.18	0.00	0.00	3.18-
01/2001	R 0.00390630	04/04/2001	2.03	25.74	52.20	0.00	0.00	0.00	52.20
02/2001	R 0.00390630	04/04/2001	0.00	0.00	0.00	2.18	0.00	0.00	2.18-
02/2001	R 0.00390630	04/04/2001	1.36	26.41	35.79	0.00	0.00	0.00	35.79
03/2001	R 0.00390630	10/08/2001	0.00	0.00	0.00	1.58	0.00	0.00	1.58-
03/2001	R 0.00390630	10/08/2001	1.21	21.45	25.88	0.00	0.00	0.00	25.88
04/2001	R 0.00390630	10/08/2001	0.00	0.00	0.00	1.72	0.00	0.00	1.72-
04/2001	R 0.00390630	10/08/2001	1.36	20.82	28.25	0.00	0.00	0.00	28.25

From: SMITH & MARRS, INC.
 To: LAUREN LEE RIGGS HOUSE

Check History by Distribution
 08/28/2012 04:01 pm Page 3

Run Date	Type & Pct	Chk Date	Volume	Avg\$	Gross	Taxes	Other	W/H	Net
05/2001	R 0.00390630	10/08/2001	0.00	0.00	0.00	2.40	0.00	0.00	2.40-
05/2001	R 0.00390630	10/08/2001	1.36	22.56	30.62	0.00	0.00	0.00	30.62
06/2001	R 0.00390630	10/08/2001	0.00	0.00	0.00	3.48	0.00	0.00	3.48-
06/2001	R 0.00390630	10/08/2001	2.00	22.22	44.54	0.00	0.00	0.00	44.54
07/2001	R 0.00390630	10/08/2001	0.00	0.00	0.00	2.24	0.00	0.00	2.24-
07/2001	R 0.00390630	10/08/2001	1.27	22.46	28.59	0.00	0.00	0.00	28.59
08/2001	R 0.00390630	10/08/2001	0.00	0.00	0.00	3.70	0.00	0.00	3.70-
08/2001	R 0.00390630	10/08/2001	1.96	24.09	47.29	0.00	0.00	0.00	47.29
09/2001	R 0.00390630	04/01/2002	0.00	0.00	0.00	2.38	0.00	0.00	2.38-
09/2001	R 0.00390630	04/01/2002	1.35	22.42	30.28	0.00	0.00	0.00	30.28
10/2001	R 0.00390630	04/01/2002	0.00	0.00	0.00	1.79	0.00	0.00	1.79-
10/2001	R 0.00390630	04/01/2002	1.24	18.45	22.82	0.00	0.00	0.00	22.82
11/2001	R 0.00390630	04/01/2002	0.00	0.00	0.00	1.64	0.00	0.00	1.64-
11/2001	R 0.00390630	04/01/2002	1.33	15.67	20.87	0.00	0.00	0.00	20.87
12/2001	R 0.00390630	04/01/2002	0.00	0.00	0.00	1.59	0.00	0.00	1.59-
12/2001	R 0.00390630	04/01/2002	1.30	15.57	20.20	0.00	0.00	0.00	20.20
01/2002	R 0.00390630	04/01/2002	0.00	0.00	0.00	0.85	0.00	0.00	0.85-
01/2002	R 0.00390630	04/01/2002	0.70	15.45	10.84	0.00	0.00	0.00	10.84
02/2002	R 0.00390630	04/01/2002	0.00	0.00	0.00	1.82	0.00	0.00	1.82-
02/2002	R 0.00390630	04/01/2002	1.36	17.08	23.26	0.00	0.00	0.00	23.26
03/2002	R 0.00390630	07/29/2002	0.00	0.00	0.00	2.49	0.00	0.00	2.49-
03/2002	R 0.00390630	07/29/2002	1.42	22.36	31.64	0.00	0.00	0.00	31.64
04/2002	R 0.00390630	07/29/2002	0.00	0.00	0.00	1.10	0.00	0.00	1.10-
04/2002	R 0.00390630	07/29/2002	0.64	21.85	13.92	0.00	0.00	0.00	13.92
05/2002	R 0.00390630	07/29/2002	0.00	0.00	0.00	2.65	0.00	0.00	2.65-
05/2002	R 0.00390630	07/29/2002	1.38	24.60	33.84	0.00	0.00	0.00	33.84
06/2002	R 0.00390630	07/29/2002	0.00	0.00	0.00	2.51	0.00	0.00	2.51-
06/2002	R 0.00390630	07/29/2002	1.34	23.74	31.91	0.00	0.00	0.00	31.91
07/2002	R 0.00390630	09/16/2002	0.00	0.00	0.00	2.55	0.00	0.00	2.55-
07/2002	R 0.00390630	09/16/2002	1.32	24.49	32.38	0.00	0.00	0.00	32.38
08/2002	R 0.00390630	08/31/2010	0.00	0.00	0.00	1.43	0.00	0.00	1.43-
08/2002	R 0.00390630	08/31/2010	0.69	26.24	18.14	0.00	0.00	1.22	16.92
09/2002	R 0.00390630	08/31/2010	0.00	0.00	0.00	2.88	0.00	0.00	2.88-
09/2002	R 0.00390630	08/31/2010	1.31	28.14	36.75	0.00	0.00	2.48	34.27
10/2002	R 0.00390630	08/31/2010	0.00	0.00	0.00	2.67	0.00	0.00	2.67-
10/2002	R 0.00390630	08/31/2010	1.35	25.28	34.09	0.00	0.00	2.30	31.79
11/2002	R 0.00390630	08/31/2010	0.00	0.00	0.00	1.19	0.00	0.00	1.19-
11/2002	R 0.00390630	08/31/2010	0.66	22.99	15.23	0.00	0.00	1.03	14.20
02/2010	R 0.00390630	08/31/2010	0.63	72.79	45.91	3.76	0.00	3.10	39.05
03/2010	R 0.00390630	08/31/2010	0.67	77.85	52.03	4.26	0.00	3.51	44.26
04/2010	R 0.00390630	08/31/2010	0.64	81.17	51.82	4.24	0.00	3.50	44.08
05/2010	R 0.00390630	08/31/2010	1.31	70.20	91.70	7.50	0.00	6.19	78.01
07/2010	R 0.00390630	08/31/2010	1.30	71.75	93.57	7.69	0.00	6.32	79.56
08/2010	R 0.00390630	12/31/2010	1.30	72.78	94.26	7.75	0.00	6.36	80.15
09/2010	R 0.00390630	12/31/2010	0.64	71.73	45.91	3.79	0.00	3.10	39.02
10/2010	R 0.00390630	06/09/2011	0.64	76.99	49.35	4.07	0.00	3.33	41.95
11/2010	R 0.00390630	06/09/2011	1.32	79.75	105.62	8.71	0.00	7.13	89.78
12/2010	R 0.00390630	06/09/2011	0.64	84.44	53.76	4.43	0.00	3.63	45.70
01/2011	R 0.00390630	06/09/2011	0.65	85.54	56.00	4.62	0.00	3.78	47.60
02/2011	R 0.00390630	06/09/2011	0.65	84.31	55.07	4.54	0.00	3.72	46.81
03/2011	R 0.00390630	06/09/2011	0.66	93.20	61.84	5.10	0.00	4.17	52.57
04/2011	R 0.00390630	06/09/2011	0.65	104.48	68.38	5.64	0.00	4.62	58.12
04/2011	R 0.00390630	09/07/2011	0.08	103.22	7.81	0.65	0.00	0.53	6.63
05/2011	R 0.00390630	09/07/2011	1.28	96.15	123.42	10.18	0.00	8.33	104.91
06/2011	R 0.00390630	09/07/2011	0.53	113.56	60.13	4.96	0.00	4.06	51.11

From: SMITH & MARRS, INC.
 To: LAUREN LEE RIGGS HOUSE

Run Date	Type & Pct	Chk Date	Volume	Avg\$	Gross	Taxes	Other	W/H	Net
06/2011	R 0.00390630	09/07/2011	0.55	89.69	49.16	3.98	0.00	3.32	41.86
06/2011	R 0.00390630	09/07/2011	0.08	89.68	7.02	0.58	0.00	0.47	5.97
07/2011	R 0.00390630	09/07/2011	0.65	93.64	61.16	5.04	0.00	4.13	51.99
08/2011	R 0.00390630	12/30/2011	1.08	83.40	90.39	7.45	0.00	6.10	76.84
09/2011	R 0.00390630	12/30/2011	0.71	83.33	58.87	4.85	0.00	3.97	50.05
11/2011	R 0.00390630	12/30/2011	0.67	95.02	63.54	5.24	0.00	4.29	54.01
12/2011	R 0.00390630	08/07/2012	0.67	96.85	64.82	5.34	0.00	3.18	56.30
01/2012	R 0.00390630	08/07/2012	1.29	97.88	126.02	10.38	0.00	6.17	109.47
02/2012	R 0.00390630	08/07/2012	0.65	99.07	64.11	5.28	0.00	3.14	55.69
03/2012	R 0.00390630	08/07/2012	0.70	101.18	70.43	5.80	0.00	3.45	61.18
04/2012	R 0.00390630	08/07/2012	0.68	97.15	66.41	5.47	0.00	3.25	57.69
05/2012	R 0.00390630	08/07/2012	0.65	86.63	56.54	4.65	0.00	2.77	49.12
Sub-Total:			65.59	45.04	2,953.90	229.45	0.00	126.65	2,597.80

Check Summary

Check Date	Check #	Working Int	Royalty Int	Fed W/H	State W/H	Taxes	Other	Net
08/08/2000	215038	0.00	118.28	0.00	0.00	6.99	0.00	111.29
11/08/2000	216126	0.00	115.14	0.00	0.00	7.04	0.00	108.10
12/29/2000	216849	0.00	122.55	0.00	0.00	7.42	0.00	115.13
04/04/2001	219880	0.00	121.54	0.00	0.00	7.39	0.00	114.15
10/08/2001	221585	0.00	205.17	0.00	0.00	15.12	0.00	190.05
04/01/2002	223489	0.00	128.27	0.00	0.00	10.07	0.00	118.20
07/29/2002	251077	0.00	111.31	0.00	0.00	8.75	0.00	102.56
09/16/2002	251685	0.00	32.38	0.00	0.00	2.55	0.00	29.83
08/31/2010	260183	0.00	517.32	0.00	34.92	35.62	0.00	446.78
12/31/2010	260539	0.00	148.86	0.00	10.05	12.21	0.00	126.60
06/09/2011	260903	0.00	491.88	0.00	33.21	46.86	0.15	411.66
09/07/2011	261234	0.00	355.62	0.00	24.00	29.62	0.03	301.97
12/30/2011	261613	0.00	257.03	0.00	17.36	20.51	0.01	219.15
08/07/2012	263512	0.00	526.26	0.00	25.77	44.18	0.04	456.27

State Totals

NM	0.00	3,251.61	0.00	145.31	254.33	0.23	2,851.74
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IRS Totals

US	0.00	3,251.61	0.00	145.31	254.33	0.23	2,851.74
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