

HALLETTSVILLE ISD (LAVACA CO) JOB NUMBER: 414331

MINERAL APPRAISAL ROLL FOR THE YEAR 2025

(MINERALS, MINERAL RELATED REAL & PERSONAL, AND
INDUSTRIAL/UTILITY PROPERTIES)

ALPHA SEQUENCE

DATE: 7/19/2025

VOLUME 1 OF ____

SELECT JOB: 414331 HALLETTSVILLE ISD (LAVACA CO)
REPORT YEAR: 2025
SELECT JSC:
SELECT OWNER RANGE: 1 TO 9999999
INCLUDE PROTEST VALUE: N
SELECT OWNER REND CODE: A
SELECT USER OWNER CODE: A
SELECT INCLUDE D/OS: Y
SELECT LEASE RANGE: 1 TO 9999999
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SELECT INV. NON-PROD: Y
SELECT INV. PERSONNAL: Y
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SELECT INV. TEA CODE:
SELECT INV. USER CODE: A
SELECT INV. COMPLIANCE CODE: A
SELECT JUR TO PRINT: 31
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INCLUDE PRIVATE ADDRESSES: N
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APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1	MXLT88WN
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55467 80123/00002	ABBRUSCATO KAREN 22115 WICKMAN GLEN LN KATY TX 77450	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.008895 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	6,520
				CIRC LOSS: TAXABLE:	2,890 3,630
80096/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.008894 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	7,730
				CIRC LOSS: TAXABLE:	6,820 910 4,540 *
10250 07876/00005	ABERCROMBIE EVELYN 2602 BROWN HILL DR SPRING TX 77373-5807	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000188 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	210
					210 * ***
20500 12425/00001	ABERCROMBIE NANCY ELOISE 908 E RIDGE CT CHAPIN SC 29036-7721	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.003205 RI -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	900
35469/00002		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN LAV 56.51% RRC 188312 COL 43.49%	.002574 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	230
43921/00004		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR LAV 56.5% RRC 222486 COL 43.5%	.002574 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	150
					1,280 *
49952 38645/00003	ABH BAXTER LP PO BOX 1649 AUSTIN TX 78767-1649	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.000049 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	10
52430/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.000480 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	130
24405/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.000481 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
					160 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60952 123357/00001	ABRAHAM MICHAEL A 4118 DACCA DR HOUSTON TX 77047	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397 SHI SD 69% HI SD 31%	.000371 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	590 ***
60961 123370/00001	ABRAHAM TIMOTHY CALVIN 1922 BUTTON TRAIL ROSENBERG TX 77471	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397 SHI SD 69% HI SD 31%	.000371 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	590 ***
58526 44286/00003	ABSHIER LAURINDA KAY 4309 SWALLOW DR ROANOKE TX 76262	90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.006258 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	2,150
				CIRC LOSS: TAXABLE:	1,320 830
115316/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.006258 RI - MB ENERGY LLC 00-01-02-31-50-62	14,760
				CIRC LOSS: TAXABLE:	5,590 9,170
11678/00006		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.006258 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,730
				CIRC LOSS: TAXABLE:	1,170 560 10,560 *
22500 34583/00001	ACKERMAN PATRICIA LEE 301 E 4TH ST KEENE TX 76059-1205	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000833 RI -- KARPER OIL & GAS 00-01-02-31-50-61	470
27011/00002		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000833 RI - KARPER OIL & GAS 00-01-02-31-50-61	1,330
				CIRC LOSS: TAXABLE:	570 760 1,230 *
44563 124565/00001	ADAMS CASPER MAY 5801 CRANE ST HOUSTON TX 77026-4113	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.001550 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	30

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
32913/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000008 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 40 * ***
47458 33678/00005	ADAMS CATHY HAAG 1324 EXETER AVE VENTURA CA 93004-2737	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000258 RI -- KARPER OIL & GAS 00-01-02-31-50-61	710
49176 02796/00001	ADAMS DARLENE 4525 BALKIN ST APT 4 HOUSTON TX 77021-4253	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000027 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10 10 * ***
50979 61093/00004	ADAMS DAVID RAY 1187 CARPENTER RD GRENADA MS 38901-8773	90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.007408 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	2,540
				CIRC LOSS: TAXABLE:	1,570 970
115307/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.007408 RI - MB ENERGY LLC 00-01-02-31-50-62	17,470
				CIRC LOSS: TAXABLE:	6,620 10,850
61101/00005		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.007408 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	2,050
				CIRC LOSS: TAXABLE:	1,390 660 12,480 *
32000 66753/00002	ADAMS DONALD C & LOUISE 29 COUNTY ROAD 77B HALLETTSVILLE TX 77964-4522	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000890 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	40
				CIRC LOSS: TAXABLE:	30 10 10 * ***
50980 61094/00004	ADAMS RALPH WAYNE 1050 LCR 204 HALLETTSVILLE TX 77964	90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.007408 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	2,540
				CIRC LOSS: TAXABLE:	1,570 970

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
115322/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.007408 RI - MB ENERGY LLC 00-01-02-31-50-62	17,470
				CIRC LOSS: TAXABLE:	6,620 10,850
61102/00005		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.007408 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	2,050
				CIRC LOSS: TAXABLE:	1,390 660 12,480 *
52136 75780/00003	ADAMS THOMAS RAY 24 HERKIMER ST BROOKLYN NY 11216-2705	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***
55209 45974/00008	AFANDOU INC LLC PO BOX 3602 WICHITA FALLS TX 76301	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000029 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	70
				CIRC LOSS: TAXABLE:	20 50
47627/00008		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000029 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	30
				CIRC LOSS: TAXABLE:	20 10 60 * ***
57853 11063/00003	AHLGRIM DANNY 6619 HAYDEN DR MAGNOLIA TX 77354	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000629 RI -- MB ENERGY LLC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	20 10
62501/00005		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000629 RI - MB ENERGY LLC 00-01-02-31-50-61	560
74152/00004		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000629 RI - MB ENERGY LLC 00-01-02-31-50-61	3,120

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
108317/00002		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000626 RI -	MB ENERGY LLC 00-01-02-31-50-62	1,550
						5,240 *
57852 11063/00004	AHLGRIM JUDITH 10007 LAZY MEADOWS DR HOUSTON TX 77064	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000629 RI --	MB ENERGY LLC 00-01-31-50-02-61	30
					CIRC LOSS: TAXABLE:	20 10
62501/00006		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000629 RI -	MB ENERGY LLC 00-01-02-31-50-61	560
74152/00005		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000629 RI -	MB ENERGY LLC 00-01-02-31-50-61	3,120
108331/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000629 RI -	MB ENERGY LLC 00-01-02-31-50-62	1,560
						5,250 *
57851 11063/00002	AHLGRIM RICHARD 265 MAPLEWOOD S KYLE TX 78640-5268	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000628 RI --	MB ENERGY LLC 00-01-31-50-02-61	30
					CIRC LOSS: TAXABLE:	20 10
62501/00004		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000628 RI -	MB ENERGY LLC 00-01-02-31-50-61	550
74152/00003		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000628 RI -	MB ENERGY LLC 00-01-02-31-50-61	3,120
108350/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000629 RI -	MB ENERGY LLC 00-01-02-31-50-62	1,560
						5,240 *
49836 33572/00003	AHR AMANDA CATHERINE 1301 OMAR ST HOUSTON TX 77008-7135	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000400 RI --	HILCORP ENERGY COMPA 00-01-02-31-50-61	110
						110 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55394 79803/00001	AHRENS JEFFREY S 866 CR 230 SCHULENBURG TX 78956	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000121 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
83912/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	140
83830/00002		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130
				CIRC LOSS: TAXABLE:	20 110 260 * ***
43511 25975/00001	AINSWORTH PATRICIA 1327 AVENUE K GALVESTON TX 77550-6132	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.011663 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	6,690
51167/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.011663 RI - MODELO ENERGY LLC 00-01-31-50-02-61	15,140
80594/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.011663 RI - MODELO ENERGY LLC 00-01-02-31-50-61	21,260
				CIRC LOSS: TAXABLE:	7,080 14,180 36,010 *
56782 78477/00001	AIVOS MINERALS LLC PO BOX 1700 WHITTEHOUSE TX 75791	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000032 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75991/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 20 * ***
43870 66773/00002	AKIN JOYCE R 2012 MEADOW BROOK DR ROUND ROCK TX 78664-2315	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000214 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
10335/00023		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000215 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240
23384/00019		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000215 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	230
				CIRC LOSS: TAXABLE:	40 190 440 * ***
52005 83886/00001	ALBRECHT ILETHA MARGUERITE 2011 FM 237 VICTORIA TX 77905-2507	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000046 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	50
83831/00002		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000046 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	50
					100 * ***
49473 61458/00002	ALBRECHT JEANETTE 499 CR 002 HALLETTSVILLE TX 77964	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.002345 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,350
13835/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.002345 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,050
80638/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.002346 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,280
				CIRC LOSS: TAXABLE:	1,420 2,860 7,260 *
45147 36436/00003	ALDERSON JUDITH A WINDHAM 14 TEALWOOD ST SHREVEPORT LA 71104-4700	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000929 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	280
41087/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000928 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	780
				CIRC LOSS: TAXABLE:	280 500 780 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49191 74591/00004	ALESSI PAULA E 12911 CLOVERWOOD DR CYPRESS TX 77429-2028	91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.018033 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-63	4,490
77000 07530/00002	ALEXANDER BARBARA K 85 JEFFREY PINE LN CARSON CITY NV 89705-6837	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.004613 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-62	3,380
				CIRC LOSS: TAXABLE:	1,490 1,890
07472/00003		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.004613 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	4,010
				CIRC LOSS: TAXABLE:	3,530 480
12779/00000		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.001524 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	200
				CIRC LOSS: TAXABLE:	40 160 2,530 *
79250 07531/00002	ALEXANDER BARBARA K 1983 TRUST 85 JEFFREY PINE LN CARSON CITY NV 89705-6837	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.002171 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-62	1,590
				CIRC LOSS: TAXABLE:	700 890
07473/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.002171 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,890
				CIRC LOSS: TAXABLE:	1,670 220
12781/00000		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.000717 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	30 70 1,180 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
81500 43508/00007	ALEXANDER FREDDIE J 8007 HAVEN BEND LN RICHMOND TX 77407-5765	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000110 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	280
				CIRC LOSS: TAXABLE:	270 10
47612/00562		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000111 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	120
				CIRC LOSS: TAXABLE:	90 30 40 *
47645 49041/00003	ALEXANDER HERBERT JR PO BOX 14403 HOUSTON TX 77221	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000036 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	90
				CIRC LOSS: TAXABLE:	30 60
47612/00563		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000037 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	30 10 70 *
60955 123363/00001	ALEXANDER SANDRA ANN S 1430 CR 164 HALLETTSVILLE TX 77964	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397	.002360 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	3,750
52091 127066/00001	ALLEE DORIS FAYE 727 FM 530 HALLETTSVILLE TX 77964-5125	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000154 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	180
					180 *
48455 52072/00003	ALLEN JACQUELINE M 18350 FENSKE RD CYPRESS TX 77433-1414	131900 G1	BABER W#1 AB 707 R P ALLEN RRC 135076	.009615 RI -- HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	2,710
			LAVA 28% COLO 72%	163.000 ACRES	
52074/00001		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN RRC 188312	.007723 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	690
			LAV 56.51% COL 43.49%		

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61617/00002		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR RRC 222486 LAV 56.5% COL 43.5%	.007724 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	450 3,850 *
52035 05352/00009	ALLEN JESSIE L PO BOX 106 HALLETTSVILLE TX 77964-0106	131900 G1	BABER W#1 AB 707 RP ALLEN RRC 135076 LAVA 28% COLO 72%	.004808 RI -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	1,350
35474/00005		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN RRC 188312 LAV 56.51% COL 43.49%	.003861 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	350
47388/00006		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR RRC 222486 LAV 56.5% COL 43.5%	.003863 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	220
54215/00004		91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.003272 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	17,150
97416/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.003272 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	1,360
84113/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000153 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20 CIRC LOSS: 10 TAXABLE: 10
78333/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000153 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	50 CIRC LOSS: 30 TAXABLE: 20
02916/00006		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000051 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20 CIRC LOSS: 10 TAXABLE: 10
75781/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000283 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	220 CIRC LOSS: 190 TAXABLE: 30

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23034/00011		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000094 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	60 10 20,510 *
41586 07989/00014	ALLEN JESSIE L & BETHEL G PO BOX 106 HALLETTSVILLE TX 77964-0106	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001547 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,760
102541/00002		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.004081 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	6,170
				CIRC LOSS: TAXABLE:	1,490 4,680 6,440 *
55045 80124/00002	ALLEN LINDA MARIE 402 IRVINE DR ALLEN TX 75013	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000053 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	40
				CIRC LOSS: TAXABLE:	10 30
80097/00003		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000052 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	50
48171/00006		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.001001 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	260
46065/00009		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.001001 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	90
					430 *

47398 05180/00004	ALLEN RONALD W TRUST %WELLS FARGO PO BOX 40909 AUSTIN TX 78704-0016	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.011465 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	1,850
				CIRC LOSS: TAXABLE:	1,100 750

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
05355/00006		131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.003205 RI - 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	900
114855/00001		91808 G1	DICKSON FOUNDATION W#2 AB 346 NOBLE B LAV 96% RRC 296191 COL 4%	.030583 RI - HILCORP ENERGY 00-01-02-31-50-61-81 L L L L L L L L	2,850
35476/00005		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN LAV 56.51% RRC 188312 COL 43.49%	.002574 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	230
43932/00006		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR LAV 56.5% RRC 222486 COL 43.5%	.002574 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	150
50863/00001		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.002925 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	830
47966/00001		90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.003360 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,010
47984/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.003360 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	2,820
				CIRC LOSS: TAXABLE:	1,010 1,810 8,530 *
125337 05352/00010	ALLEN SAM PO BOX Q HALLETTSVILLE TX 77964-1017	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.004808 RI -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	1,350
35474/00006		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN LAV 56.51% RRC 188312 COL 43.49%	.003862 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	350
47388/00005		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR LAV 56.5% RRC 222486 COL 43.5%	.003862 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	220
54215/00005		91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.003272 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	17,150
97417/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.003272 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	1,360

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
84112/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000153 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
78332/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000153 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	50
				CIRC LOSS: TAXABLE:	30 20
02916/00007		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000051 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
75781/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000282 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	220
				CIRC LOSS: TAXABLE:	190 30
23034/00012		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000094 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	60 10 20,510 *
47399 05180/00005	ALLEN SHIRLEY W HERITAGE TRUST %TRAVIS PROPERTY MANAGEMENT PO BOX 54629 HOUSTON TX 77256-6429	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.022930 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	3,690
				CIRC LOSS: TAXABLE:	2,210 1,480
05355/00007		131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.006410 RI - HILCORP ENERGY COMPA 163.000 ACRES 00-31-01-50-02-81-61 L L L L L L L	1,810
114856/00001		91808 G1	DICKSON FOUNDATION W#2 AB 346 NOBLE B LAV 96% RRC 296191 COL 4%	.061167 RI - HILCORP ENERGY 00-01-02-31-50-61-81 L L L L L L L	5,710

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
35476/00006		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN LAV 56.51% RRC 188312 COL 43.49%	.005149 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	460
43932/00007		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR LAV 56.5% RRC 222486 COL 43.5%	.005149 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	300
50862/00001		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.005850 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	1,660
47965/00001		90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.006720 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	2,030
47985/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.006720 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	5,640
				CIRC LOSS: TAXABLE:	2,020 3,620 17,070 *
44659 05353/00007	ALLEN TEX 8 LIVE OAK TRL CYPRESS TX 77429-3202	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.002404 RI -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	680
35473/00001		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN LAV 56.51% RRC 188312 COL 43.49%	.001931 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	170
43925/00003		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR LAV 56.5% RRC 222486 COL 43.5%	.001931 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	110
					960 *
155000 01656/00000	ALVAREZ BLANCHE EST %CARMEN VINAS 1700 S CLINTON ST CHICAGO IL 60616	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000105 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02651/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000105 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L L	40
				CIRC LOSS: TAXABLE:	30 10 20 ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61224 127548/00118	ALVESTEFFER LISA SUE 2919 W MARRISON RD PENTWATER MI 49449	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000012 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 10 * ***
43787 34611/00001	AMADOR ALEPA KIM 1416 N HORESHOE DR SUGARLAND TX 77478	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000321 RI -- KARPER OIL & GAS 00-01-02-31-50-61	180
27041/00004		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000321 RI - KARPER OIL & GAS 00-01-02-31-50-61	510
				CIRC LOSS: TAXABLE:	220 290 470 * ***
45023 99181/00002	AMERICAN ASSURANCE 2000 LP DEPT 1240 PO BOX 4346 HOUSTON TX 77210	91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000347 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	5,370
				CIRC LOSS: TAXABLE:	2,260 3,110
124622/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000346 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,870 4,980 *
43743 27710/00004	AMERICAN NAT'L INSURANCE CO %JEANNETTE WHEATLEY PO BOX 9015 GALVESTON TX 77553-9015	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.009515 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	1,090
35906/00005		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.009515 RI - HOWARD EXPLORATION 00-01-02-31-50-61	9,350
30486/00003		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.003480 RI - TMR EXPLORATION INC 00-01-31-50-02-61	2,060
				CIRC LOSS: TAXABLE:	320 1,740
76751/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.003480 RI - TMR EXPLORATION INC 00-01-31-50-02-61	2,460
				CIRC LOSS: TAXABLE:	800 1,660

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APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE	16	AMERICAN NAT'L INSURANCE C	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
26620/00005		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000715 RI -	TMR EXPLORATION INC 00-01-31-50-02-61		520	
							14,360	*
44969 39048/00001	AMERICAN TOWER LP PROPERTY TAX DEPT PO BOX 723597 ATLANTA GA 31139-0597	9900035 L2G	GENERATOR FOR FCC 1238493 1760 FM 957, HALLETTSVILLE	--	PERSONAL PROPERTY 00-01-02-10-31-50-60-61		40,770	
58122/00000		9900030 L2G	GENERATOR FOR GOOD HOPE TOWER 547 CR 90 E 35394	-	PERSONAL PROPERTY 00-01-02-31-50-63		14,310	
58121/00001		9900025 L2P	TOWER FCC 1258737 334' 2007 9000 FM 530 GUYED / LIGHT CHAPEL 311839	-	PERSONAL PROPERTY 00-01-02-31-50-61		43,590	
35645/00000		9900010 L2P	TOWER FCC 1218670 416' 2000 547 CR 90E, HALLETTSVILLE GUYED / GOOD HOPE 45394	-	PERSONAL PROPERTY 00-01-02-31-50-63		74,880	
							173,550	*
50327 58123/00000	AMERIGAS PROPANE LP %PROPERTY TAX DEPARTMENT PO BOX 798 VALLEY FORGE PA 19482-0798	9900010 L2G	LEASED EQUIPMENT CITY OF HALLETTSVILLE	--	PERSONAL PROPERTY 00-01-02-10-31-50-60-62		130	
							130	*

54715 75224/00002	ANCIRA ERICA 1011 SUMMER FIELD CIR MC GREGOR TX 76657-3458	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.000899 RI --	ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L		160	
							160	*

57542 89769/00002	ANDERLE BRADLEY & KRISTI 5752 FM 532 MOULTON TX 77975	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.005936 RI --	MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L		36,180	
43555 25927/00011	ANDERS JAMES 855 CENTURY FARMS RD BURTON TX 77835-5057	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000378 RI --	MODELO ENERGY LLC 00-01-31-50-02-61		220	
12824/00005		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000377 RI -	MODELO ENERGY LLC 00-01-31-50-02-61		490	
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			*** = LESS \$500 APPLIES					

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80596/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000378 RI - MODELO ENERGY LLC 00-01-02-31-50-61	690
				CIRC LOSS: TAXABLE:	230 460 1,170 *
170400 87410/00001	ANDERSON CLYDE N JR 419 DASHER DR LAKEWAY TX 78734-5044	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000325 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	3,330
89227/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000325 RI - MODELO ENERGY LLC 00-01-02-31-50-61	3,790
99147/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000326 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	5,050
				CIRC LOSS: TAXABLE:	2,130 2,920
124594/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000325 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,760
59024/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000325 RI - MODELO ENERGY LLC 00-01-31-50-02-61	490
				CIRC LOSS: TAXABLE:	200 290
05206/00003		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000325 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,170
				CIRC LOSS: TAXABLE:	460 710
51266/00004		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000330 RI - MODELO ENERGY LLC 00-01-02-31-50-61	690
				CIRC LOSS: TAXABLE:	490 200 13,000 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42033 07565/00001	ANDERSON CYNTHIA PO BOX 3245 BANDERA TX 78003-3245	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000764 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	560
				CIRC LOSS: TAXABLE:	240 320
07521/00009		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000764 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	660
				CIRC LOSS: TAXABLE:	590 70 390 * ***
173325 07744/00004	ANDERSON FALVEY B & DOROTHY L DAVID LOWRIMORE 1278 COBBLEMILL WAY KENNESAW GA 30152	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000298 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	340
					340 * ***
176250 87438/00001	ANDERSON JACK NORRIS 419 DASHER DR LAKEWAY TX 78734-5044	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000151 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,550
89228/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000151 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,760
99173/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000152 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,350
				CIRC LOSS: TAXABLE:	980 1,370
124615/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000151 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	820
59025/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000151 RI - MODELO ENERGY LLC 00-01-31-50-02-61	230
				CIRC LOSS: TAXABLE:	100 130
05207/00003		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000151 RI - MODELO ENERGY LLC 00-01-31-50-02-61	540
				CIRC LOSS: TAXABLE:	220 320

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51267/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000151 RI - MODELO ENERGY LLC 00-01-02-31-50-61	320
				CIRC LOSS: TAXABLE:	220 100 6,050 *
48368 55098/00003	ANDERSON OPERATING CO LP 121 S BROADWAY AVE STE 300 TYLER TX 75702-7258	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000777 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,950
				CIRC LOSS: TAXABLE:	1,880 70
55104/00006		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000778 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	860
				CIRC LOSS: TAXABLE:	620 240 310 ***
47762 47958/00001	ANDERSON PATRICIA ANN SCROFNE 12150 14TH ST SANTA FE TX 77510-2140	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000167 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	50
47995/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	140
				CIRC LOSS: TAXABLE:	40 100 150 ***
58544 14628/00008	ANDERSON RENE PO BOX 756 HALLETTSVILLE TX 77964	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.000756 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	370
				CIRC LOSS: TAXABLE:	130 240
21014/00009		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.000756 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	1,390
				CIRC LOSS: TAXABLE:	850 540

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APPRAISAL	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE	20	ANDERSON RENE	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
19191/00019		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.000756 RI -	MODELO ENERGY LLC 00-01-50-02-31-35-61 L L		580	
					CIRC LOSS: TAXABLE:		110 470	
73274/00007		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000019 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		10	
73682/00007		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000019 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		20	
72866/00007		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000019 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		10	
							1,290 *	
48791 52829/00002	ANDERSON RUTH 139 GARDENRIDGE DR SEGUN TX 78155-5278	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNALL SUR RRC 113228	.000313 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-62		230	
					CIRC LOSS: TAXABLE:		100 130	
52800/00003		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNALL J SUR RRC 109231	.000313 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-62		270	
					CIRC LOSS: TAXABLE:		240 30 160 ***	
60941 123341/00001	ANDRESS EDASTELLE 6602 ASHTON STREET HOUSTON TX 77091	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.000742 RI --	HURD ENTERPRISES 00-01-02-34-31-63 L L		1,180	
							1,180 *	
204000 07946/00003	ANDREWS ISABELL S 12810 CORALVILLE CT HOUSTON TX 77041-6649	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000481 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62		550	
47497 42284/00264	ANDREWS KURTH LLP PO BOX 201785 HOUSTON TX 77216-1785	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000084 RI --	FOWLER OIL & GAS LLC 00-01-02-31-50-61		70	
							70 *	

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43908 42284/00265	ANSTEY THOMAS J 4878 CLEVELAND AVE STEVENSVILLE MI 49127-9601	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000016 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 ***
46926 43898/00075	APPELT BARBARA AKA BARBARA SLAVIK 3040 JURICA RD SCHULENBURG TX 78956-5006	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000115 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20 ***
4457287 07963/00004	APPELT BETTY J 941 FARM MARKET 2314 HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000571 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	650
79270/00001		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.006655 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	1,880 2,530 *
47658 48893/00001	APPELT BILL 3288 FM 2314 HALLETTSVILLE TX 77964-4393	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.019113 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	13,440
53215/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.019113 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	5,990
				CIRC LOSS: TAXABLE:	2,530 3,460
47648/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.019113 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	6,370 23,270 *
43479 07735/00005	APPELT BONNIE A 510 PAGE ST HALLETTSVILLE TX 77964-2508	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000255 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	290 290 ***
46904 43898/00087	APPELT DANIEL J 5335 US HIGHWAY 77 N HALLETTSVILLE TX 77964-4476	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000115 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20 20 ***

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
213350 73463/00003	APPELT DARRELL LEE & JEAN 209 S PECAN ST HALLETTSVILLE TX 77964	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000047 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73871/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000047 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
73055/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000047 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					100 *

40951 43898/00081	APPELT DAVID WAYNE 2082 FM 318 HALLETTSVILLE TX 77964-4905	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000075 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20
					20 *

55371 127095/00001	APPELT DIANNE 406 E 2ND STREET HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000258 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	290
					290 *

47613 43898/00076	APPELT EDWARD A 4387 COUNTY ROAD 16 HALLETTSVILLE TX 77964-5279	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000115 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20
75850/00001		90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000556 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,400
				CIRC LOSS: TAXABLE:	1,360 40
75821/00002		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000557 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	620
				CIRC LOSS: TAXABLE:	450 170
74795/00001		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.002973 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	460
					690 *

***** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46240 73309/00003	APPELT ELSTNER 209 S PECAN ST HALLETTSVILLE TX 77964	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000230 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
71269/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000230 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72493/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000230 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73717/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000230 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	270
72901/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000230 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
70859/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000230 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					520 *
47660 48892/00004	APPELT EMILY JEAN 3288 FM 2314 HALLETTSVILLE TX 77964-4393	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.007462 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	5,250
53240/00004		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.007462 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,340
				CIRC LOSS: TAXABLE:	1,000 1,340
47673/00003		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.007462 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,490
					9,080 *
47659 48894/00002	APPELT EMILY JEAN LIFE ESTATE 3288 FM 2314 HALLETTSVILLE TX 77964-4393	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.003756 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	2,640
53216/00003		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.003755 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	1,180
				CIRC LOSS: TAXABLE:	500 680

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47649/00002		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.003756 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	1,250 4,570 *
41948 12840/00002	APPELT EVERETT E SR % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.001125 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,010 CIRC LOSS: TAXABLE: 650 360
12841/00002		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.001125 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	70 CIRC LOSS: TAXABLE: 20 50
06123/00003		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001125 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	100 510 *
40230 43898/00109	APPELT GARY W 1707 PITTS RD RICHMOND TX 77406-1348	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000094 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20 20 * ***
47923 43898/00073	APPELT HARVEY 4511 US HIGHWAY 77 N HALLETTSVILLE TX 77964-4475	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000042 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	10 10 * ***
47442 127050/00001	APPELT HELEN 190 COUNTY ROAD 208 HALLETTSVILLE TX 77964-4253	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000227 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	260 260 * ***
40953 43898/00092	APPELT HILMER A JR 830 COUNTY ROAD 141 HALLETTSVILLE TX 77964-5884	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000075 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20 20 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
40231 43898/00110	APPELT JAMES FRANKLIN 190 COUNTY ROAD 208 HALLETTSVILLE TX 77964-4253	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000094 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20 ***
214800 73464/00003	APPELT LESLIE L 3701 KIRBY DR STE 1030 HOUSTON TX 77098-3925	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000066 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72648/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73872/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
73056/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30 150 ***
214815 02652/00000	APPELT MICHAEL & DARLENE 101 SABINE ST HALLETTSVILLE TX 77964-2949	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000046 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
22788/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	20 50 70 ***
40232 43898/00115	APPELT MICHAEL J 782 COUNTY ROAD 132 HALLETTSVILLE TX 77964-4661	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000094 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20 20 ***
46905 43898/00083	APPELT SHARON 2514 CRESTMONT PLACE W SEATTLE WA 98199	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000115 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20 20 ***
40955 43898/00070	APPELT STEPHEN JOSEPH 4265 FM 536 FLORESVILLE TX 78114	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000075 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20 20 ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
41301 43013/00165	APPELT VIRGINIA 1707 PITTS RD RICHMOND TX 77406-1348	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.003862 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,000
				CIRC LOSS: TAXABLE:	90 910
45427/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.003862 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,020
				CIRC LOSS: TAXABLE:	50 970
33507/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.003862 RI - CAPITAL STAR O&G 00-01-31-50-02-61	3,420
				CIRC LOSS: TAXABLE:	1,090 2,330 4,210 *
215300 01658/00002	APPELT WILLIAM L 3288 FM 2314 HALLETTSVILLE TX 77964-4393	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000052 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02653/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000052 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
23038/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000095 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	60 10 30 ***
217037 13682/00002	AQUARIUS LAND & MINERAL TRUST PO BOX 292 BARKER TX 77413	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000790 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	130
42284/00266		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000374 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	330
					460 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55136 17653/00002	AQUILLA GAS PIPELINE CORP PROPERTY TAX DEPARTMENT 800 SONTERRA BLVD STE 400 SAN ANTONIO TX 78258	9900010 J6	3.13 MILES 4" 1980 PIPELINE	-- PERSONAL PROPERTY 00-01-02-31-50-61	84,830
17655/00001		9900020 J6	1.55 MILES 4" 1982 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	42,010
					126,840 *
54791 80218/00007	ARIZONA EXPLORATION LC 4851 LYNDON B JOHNSON FWY #550 DALLAS TX 75244	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.015099 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-61	2,430
				CIRC LOSS: TAXABLE:	1,450 980
80193/00001		90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.027827 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	19,560
80212/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.027827 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	8,720
				CIRC LOSS: TAXABLE:	3,690 5,030
80199/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.027827 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	9,270
75871/00003		90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.021093 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	53,020
				CIRC LOSS: TAXABLE:	51,250 1,770
75841/00004		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.021093 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	23,430
				CIRC LOSS: TAXABLE:	16,850 6,580
80144/00002		207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.015439 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	11,310
				CIRC LOSS: TAXABLE:	5,000 6,310

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80117/00004		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.018027 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	15,660
				CIRC LOSS: TAXABLE:	13,820 1,840
80158/00001		212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.028302 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	12,980
				CIRC LOSS: TAXABLE:	7,040 5,940
127204/00001		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000714 OR - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	810
124562/00001		91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.018044 OR - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	320
88278/00002		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.024542 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	22,110
				CIRC LOSS: TAXABLE:	14,380 7,730
79208/00003		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.022009 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,300
				CIRC LOSS: TAXABLE:	300 1,000
79702/00002		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.019725 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,780
79312/00005		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.035587 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L	3,800
				CIRC LOSS: TAXABLE:	2,270 1,530
96854/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000019 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
78511/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.037116 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	12,210
				CIRC LOSS: TAXABLE:	10,710 1,500
79316/00005		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.025554 OR - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	26,810
				CIRC LOSS: TAXABLE:	11,460 15,350
75776/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.029526 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	22,890
				CIRC LOSS: TAXABLE:	20,360 2,530
79862/00004		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.008691 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,220
80090/00002		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.008715 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	790
79217/00007		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.025182 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	13,450
				CIRC LOSS: TAXABLE:	11,150 2,300
79294/00005		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.015120 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	2,340
				CIRC LOSS: TAXABLE:	1,430 910
77984/00001		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000320 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	20
80074/00002		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.007036 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	940
				CIRC LOSS: TAXABLE:	200 740

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 30	ARIZONA EXPLORATION LC	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
87319/00001		90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.014851 OR -	CAPITAL STAR O&G INC 00-01-02-31-50-62	5,100
					CIRC LOSS: TAXABLE:	3,140 1,960
87347/00002		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.011565 OR -	CAPITAL STAR O&G INC 00-01-31-50-02-62	3,210
					CIRC LOSS: TAXABLE:	2,170 1,040
76001/00005		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.022060 OR -	CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	1,220
						101,040 *
43359 73260/00003	ARMATTA PATRICA ANN 11102 HAZEN ST HOUSTON TX 77072-3622	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000014 RI --	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73668/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000014 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72852/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000014 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
						40 * ***
229500 12864/00002	ARMSTRONG MELBA L 22423 TULLIS TRAIL CT KATY TX 77494-8293	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.001038 RI --	MODELO ENERGY LLC 00-01-31-50-02-62	490
20323/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.001039 RI -	MODELO ENERGY LLC 00-01-02-31-50-62	1,010
					CIRC LOSS: TAXABLE:	70 940
50241/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000036 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
39448/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000065 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
					CIRC LOSS: TAXABLE:	10 40 1,480 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43699 41744/00002	ARNOLD ISAAC III 601 JEFFERSON ST STE 4000 HOUSTON TX 77002-7913	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.002098 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	590
30157/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.002518 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	110
					700 *
43685 41733/00002	ARNOLD ISAAC JR 601 JEFFERSON ST STE 4000 HOUSTON TX 77002-7913	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.002098 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	590
30143/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.002518 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	110
					700 *
43700 41745/00002	ARNOLD ROBERT TILLY 601 JEFFERSON ST STE 4000 HOUSTON TX 77002-7913	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.002098 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	590
30158/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.002518 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	110
					700 *
45625 16771/00002	ARNTZEN LUCILE ANNE SWANSON 2824 CHISHOLM RD RIVERSIDE CA 92506-3304	282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000217 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
43892/00003		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000023 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
					30 *

249300 07532/00001	ASCHBACHER PAUL D 2126 MILLER RD ROWLETT TX 75088-5621	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000627 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	460
				CIRC LOSS: TAXABLE:	200 260
07478/00003		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000627 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	550
				CIRC LOSS: TAXABLE:	490 60 320 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54716 75225/00002	ASHLEY JOHN C 171 COUNTY ROAD 301 SHINER TX 77984-5315	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.002511 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	460 460 * ***
53799 34603/00002	ASPEN GROVE ROYALTY CO LLC PO BOX 10588 MIDLAND TX 79702-7588	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.001150 RI -- KARPER OIL & GAS 00-01-02-31-50-61	640
27032/00003		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.001150 RI - KARPER OIL & GAS 00-01-02-31-50-61	1,830
				CIRC LOSS: TAXABLE:	790 1,040 1,680 *
46854 07796/00010	ASTON URSULA GOEDECKE 2525 NANTUCKET DR UNIT 8 HOUSTON TX 77057-4829	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000598 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	680
45905 38921/00000	AT&T MOBILITY LLC %PROPERTY TAX DEPARTMENT 1010 PINE, 6E-L-01 SAINT LOUIS MO 63101	9900010 L2Q	COMMUNICATION EQUIPMENT 4 MI W OF HALLETTSVILLE CR 198 ON FCC #1050624	-- PERSONAL PROPERTY 00-01-02-31-50-61	183,270
46207/00000		9900090 L2Q	COMMUNICATION EQUIPMENT 19007 FM 350 HALLETTSVILLE	- PERSONAL PROPERTY 00-01-02-31-50-61	61,340
46208/00000		9900100 L2Q	COMMUNICATION EQUIPMENT 547 CR 90 EAST	- PERSONAL PROPERTY 00-01-02-31-50-61	49,690
46210/00000		9900120 L2Q	COMMUNICATION EQUIPMENT 9000 FM 350	- PERSONAL PROPERTY 00-01-02-31-50-61	71,490
46211/00000		9900130 L2Q	COMMUNICATION EQUIPMENT 10183 US HIGHWAY 90A	- PERSONAL PROPERTY 00-01-02-31-50-61	106,620
78202/00000		9900180 L2Q	COMMUNICATION EQUIPMENT 2795 CR 1	- PERSONAL PROPERTY 00-01-02-31-50-61	129,670
87375/00000		9900260 L2Q	COMMUNICATION EQUIPMENT 8092 FM 340	- PERSONAL PROPERTY 00-01-02-31-50-61	95,020

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
93710/00000		9900270 L2Q 1762 FM 957	COMMUNICATION EQUIPMENT	- PERSONAL PROPERTY 00-01-02-31-50-61	219,460
82671/00000		9900190 L2Q 2754 CR 208	COMMUNICATION EQUIPMENT	- PERSONAL PROPERTY 00-01-02-31-50-62	136,320
125081/00000		9900300 L2Q 74 COUNTY ROAD 90 EAST	COMMUNICATION EQUIPMENT	- PERSONAL PROPERTY 00-01-02-31-50-62	147,840
					1,200,720 *
59855 107079/00000	AT&T SERVICES INC %PROPERTY TAX DEPARTMENT 1010 PINE, 6E-L-01 ST LOUIS MO 63101	9900005 J4 406 E 4TH ST, HALLETTSVILLE	COMPUTERS	-- PERSONAL PROPERTY 00-01-02-10-31-50-60	1,050
					1,050 * ***
44921 17276/00001	AT&T WIRELINE HOLDINGS LLC %PROPERTY TAX DEPARTMENT 1010 PINE, 6E-L-01 SAINT LOUIS MO 63101-2015	9900010 J4 CITY OF HALLETTSVILLE	TELEPHONE LINES & APPURTENANCE	-- PERSONAL PROPERTY 00-01-02-10-31-50-60-61	222,130
23678/00002		9900070 J4 CITY OF HALLETTSVILLE	TELEPHONE LINES & APPURTENANCE	- PERSONAL PROPERTY 00-01-02-10-31-50-60-61	41,510
17277/00001		9900015 J4 RURAL HALLETTSVILLE ISD	TELEPHONE LINES & APPURTENANCE	- PERSONAL PROPERTY 00-01-02-31-50-61	1,290,240
					1,553,880 *
60468 42284/00267	ATKINS ALICE 2040 38TH ST NE PARIS TX 75462	90785 G1 HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079		.000391 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	340
					340 * ***
58550 98236/00001	ATKINSON JENNIFER JOY 1800 SANDRA COVE CEDAR PARK TX 78613	241200 G1 HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241		.001136 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	530
98259/00001		90211 G1 HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063		.001136 RI - MODELO ENERGY LLC 00-01-02-31-50-62	1,100
				CIRC LOSS:	80
				TAXABLE:	1,020

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
66752/00003		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000330 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
10324/00006		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000330 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	370
23358/00006		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000330 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	350
				CIRC LOSS: TAXABLE:	50 300 2,230 *
45739 42284/00268	ATKO PARTNERS LTD 260 INTERSTATE 45 S STE A HUNTSVILLE TX 77340-4968	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.001479 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,300
55214 66983/00004	ATLAS OPERATING LLC 1900 SAINT JAMES PLACE STE 800 HOUSTON TX 77056	91371 G1	REHM W#1 AB 1 ASHBY J M RRC 276787	.741104 WI -- ATLAS OPERATING LLC 00-01-02-31-50-61	7,810
41521 42284/00269	AUBREY GEORGE 905 JACKSON DR PARIS TN 38242	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000057 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	50
					50 * ***
54603 42284/00270	AUBREY MARY E 15440 ROBIN LN MILLERSBURG MI 49759-9643	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000057 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	50
					50 * ***
41533 42284/00271	AUBREY RAYMOND J 126 W WISNER ST ALPENA MI 49707-3540	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000057 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	50
					50 * ***
267600 78334/00001	AULICK CAROLYN JUDITH 2371 FM 957 HALLETTSVILLE TX 77964-4504	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
83749/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000334 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	350
				CIRC LOSS: TAXABLE:	150 200
32951/00010		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000042 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 230 * ***
57523 66766/00002	AUSTIN KAY M 101 SALISBURY LANE VICTORIA TX 77904	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000169 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
15036/00032		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000169 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	190
23406/00034		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000169 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	180
				CIRC LOSS: TAXABLE:	20 160 360 * ***
48511 51270/00001	AUTREY RICHARD WAYNE 13938 ROGERS LN VICTORVILLE CA 92392-6321	91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000058 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	120
				CIRC LOSS: TAXABLE:	80 40 40 * ***
42234 07752/00010	AUTRY JOAN SCHEFFER 1045 SHOOK #104 SAN ANTONIO TX 78212	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000057 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70
					70 * ***
44435 87558/00001	AUTRY RICHARD WAYNE 13393 MARIPOSA RD SPC 161 VICTORVILLE CA 92395-5322	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000057 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	580

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
89164/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000057 RI - MODELO ENERGY LLC 00-01-02-31-50-61	670
58973/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-61	90
				CIRC LOSS: TAXABLE:	40 50
05209/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-61	210
				CIRC LOSS: TAXABLE:	80 130 1,430 *
55372 79271/00001	AVERETT LOYCE FAYE PO BOX 275 SHERIDAN TX 77475	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.012426 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	3,520
42454 27404/00003	AVEREX INC PO BOX 7097 DESTIN FL 32540	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.001563 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	180
35907/00004		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.001563 RI - HOWARD EXPLORATION 00-01-02-31-50-61	1,540
					1,720 *
40680 23041/00004	AXEL MARY E 5302 YORKWOOD ST HOUSTON TX 77016-2642	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000018 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***
44785 34544/00001	AYRES MARILYN 2356 CENTRAL DR BEAUMONT TX 77706-2814	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000772 RI -- KARPER OIL & GAS 00-01-02-31-50-61	2,120
51333 62008/00001	B & D WAGNER LP PO BOX 1653 SHINER TX 77984-0803	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.009511 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,870
				CIRC LOSS: TAXABLE:	610 1,260

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
62000/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.009511 RI - MODELO ENERGY LLC 00-01-02-31-50-61	700 1,960 *
43307 38700/00001	B & H INVESTMENTS LUSKEY 113 N HOUSTON ST FORT WORTH TX 76102-2007	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.003500 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61 CIRC LOSS: TAXABLE:	980 600 380 380 * ***
53908 12883/00002	BABER JACK LIVING TRUST JACK BABER JR EXEMPT TRUST 2180 WATERVIEW DR UNIT 1044 N MYRTLE BCH SC 29582	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.027436 RI -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	7,730
35477/00006		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN LAV 56.51% RRC 188312 COL 43.49%	.013625 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	1,230
43933/00005		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR LAV 56.5% RRC 222486 COL 43.5%	.013625 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	790 9,750 *
53909 12883/00004	BABER JOE EXEMPT TRUST JACK BABER LIVING TRUST 250 HARBOR HEIGHTS CIRCLE LAVONIA GA 30553-3251	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.027436 RI -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	7,730
35477/00008		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN LAV 56.51% RRC 188312 COL 43.49%	.013625 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	1,230
43933/00007		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR LAV 56.5% RRC 222486 COL 43.5%	.013625 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	790 9,750 *
40487 07598/00000	BACON ALICE MCAFEE 413 S GLENDALE ST HALLETTSVILLE TX 77964-2919	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000028 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	20 20 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54569 45992/00009	BACON ELBERT II 5211 CHALET LANE DALLAS TX 75232	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000862 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,170
				CIRC LOSS: TAXABLE:	2,100 70
47612/00515		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000862 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	960
				CIRC LOSS: TAXABLE:	690 270
50269/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000042 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
					350 *

54555 45992/00008	BACON ELKE LAVETA 5125 REGATTA DR DALLAS TX 75232	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000862 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,170
				CIRC LOSS: TAXABLE:	2,100 70
47612/00514		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000862 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	960
				CIRC LOSS: TAXABLE:	690 270
50269/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000042 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
					350 *

46759 43666/00007	BACON LYNELLE PO BOX 710992 HOUSTON TX 77271	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000413 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,040
				CIRC LOSS: TAXABLE:	1,010 30
47612/00564		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000414 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	460
				CIRC LOSS: TAXABLE:	330 130

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50267/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000028 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10 170 * ***
40681 02558/00000	BACON MORRIS W & BETTY A 1006 S GLENDALE ST HALLETTSVILLE TX 77964-3059	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000021 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22789/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000038 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
47180 45993/00005	BACON WELDON LEROY 11006 US HIGHWAY 87 S ADKINS TX 78101-1800	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.001724 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	4,330
				CIRC LOSS: TAXABLE:	4,190 140
47612/00507		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.001724 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,920
				CIRC LOSS: TAXABLE:	1,390 530
50737/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
50270/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10 690 *
297000 33575/00001	BADE CAROLINE A TRUST 280 GREEN CEMETERY RD CUERO TX 77954-6468	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000078 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	20
					20 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47803 12896/00001	BAILEY SANDA E 9102 REGAL ST SAN ANTONIO TX 78216-5224	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.000772 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	20 80 80 * ***
47804 12896/00002	BAILEY STEPHEN M 14965 CASSIANO RD ELMENDORF TX 78112-4710	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.000772 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	20 80 80 * ***
58347 96838/00001	BAINES HERBERT 1317 CANTERVILLE RD HOUSTON TX 77047	90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000048 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	50
				CIRC LOSS: TAXABLE:	40 10 10 * ***
47648 49044/00003	BAINES KERRY LLOYD 2600 WESTRIDGE ST APT 342 HOUSTON TX 77054-1568	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000046 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	120
				CIRC LOSS: TAXABLE:	40 80
47612/00511		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000046 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	50
				CIRC LOSS: TAXABLE:	40 10 90 * ***
61165 127165/00001	BAIRINGTON JAMES 502 PAGE ST HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000136 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	150
					150 * ***
43494 48179/00002	BAJUNAID CELESTE 2132 FAIRFAX RD DENTON TX 76205-8214	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.002255 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	580

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46048/00004		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.002255 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	210 790 *
311450 45373/00003	BAKER ALICE BUJNOCH 2629 COUNTY ROAD 400 YOAKUM TX 77995-6627	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000452 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	120 CIRC LOSS: TAXABLE: 10 110
45456/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000452 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	120
09500/00027		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000452 RI - CAPITAL STAR O&G 00-01-31-50-02-61	400 CIRC LOSS: TAXABLE: 120 280 510 *
40555 08240/00001	BAKER ANN MCASHAN %PERSONAL ADMINISTRATORS 3939 BEE CAVES RD STE C100 WEST LAKE HILLS TX 78746-6429	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000063 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	10
42284/00408		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000254 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	220 230 * ***
43271 56314/00001	BAKER ENERGY COMPANY 2813 MANORWOOD TR FORT WORTH TX 76109	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000479 RI -- KARPER OIL & GAS 00-01-02-31-50-61	270
40373/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000479 RI - KARPER OIL & GAS 00-01-02-31-50-61	760 CIRC LOSS: TAXABLE: 330 430 700 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47473 42284/00409	BAKER HILDA HELLUMS 590 CROSS RD CALDWELL TX 77836-8590	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000008 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 ***
46578 53813/00001	BAKER J PATRICK 6155 WESTWOOD TER NORFOLK VA 23508-1140	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.003152 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	510
42284/00410		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000375 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	330
127305/00098		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000308 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 850 *
43553 07558/00001	BAKER JEANETTE M 3031 LONDON LN MISSOURI CITY TX 77459-3560	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001238 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	910
				CIRC LOSS: TAXABLE:	410 500
07509/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001239 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,080
				CIRC LOSS: TAXABLE:	950 130 630 *
49015 54311/00001	BAKER SUSAN MARIE 28 WALNUT ST PORT LAVACA TX 77979-6045	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000452 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	840
46467 41723/00002	BALLANTYNE ANNE MORTIMER 7701 BROADWAY ST STE 200 SAN ANTONIO TX 78209-3261	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.013485 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	92,020
40846/00003		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000555 RI - TMR EXPLORATION INC 00-01-31-50-02-61	410
					92,430 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43641 28695/00001	BALLARD DIANA LYNN TRUST PO BOX 354 BROOKSHIRE TX 77423-0354	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.004167 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,410
				CIRC LOSS: TAXABLE:	1,150 260
27608/00003		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.004167 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,750
				CIRC LOSS: TAXABLE:	1,220 530
33641/00003		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.004167 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	280 130
37429/00002		90567 G1	ROBERTSON W#3 AB 493 SARAH WILMANS RRC 192291	.004167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,290
				CIRC LOSS: TAXABLE:	390 900
37452/00001		90616 G1	ROBERTSON W#5 AB 493 SARAH WILMANS RRC 198793	.004167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	3,260
				CIRC LOSS: TAXABLE:	2,500 760 2,580 *
51018 61143/00002	BALLARD EXPLORATION CO INC 1021 MAIN ST STE 2310 HOUSTON TX 77002-6506	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.730161 WI -- BALLARD EXPLORATION 00-01-02-31-50-61	545,060
				CIRC LOSS: TAXABLE:	396,610 148,450
51289 61867/00002	BALLARD INCENTIVE PART N 1021 MAIN ST STE 2310 HOUSTON TX 77002-6506	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.010000 OR -- BALLARD EXPLORATION 00-01-02-31-50-61	16,430
				CIRC LOSS: TAXABLE:	7,080 9,350

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
351000 73465/00003	BALLARD NORMA JEAN GANDY 8190 SHILOH DR BEAUMONT TX 77706-5208	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000042 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73873/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000042 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73057/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000042 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					90 *

43642 28696/00001	BALLARD REBECCA ANNE TRUST PO BOX 354 BROOKSHIRE TX 77423-0354	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.004167 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,410
				CIRC LOSS: TAXABLE:	1,150 260
27609/00003		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.004167 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,750
				CIRC LOSS: TAXABLE:	1,220 530
33642/00003		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.004167 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	280 130
37431/00002		90567 G1	ROBERTSON W#3 AB 493 SARAH WILMANS RRC 192291	.004167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,290
				CIRC LOSS: TAXABLE:	390 900
37453/00001		90616 G1	ROBERTSON W#5 AB 493 SARAH WILMANS RRC 198793	.004167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	3,260
				CIRC LOSS: TAXABLE:	2,500 760 2,580 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43643 28697/00001	BALLARD STEPHANIE RENEE TRUST PO BOX 354 BROOKSHIRE TX 77423-0354	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.004167 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,410
				CIRC LOSS: TAXABLE:	1,150 260
27610/00003		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.004167 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,750
				CIRC LOSS: TAXABLE:	1,220 530
33643/00003		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.004167 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	280 130
37432/00002		90567 G1	ROBERTSON W#3 AB 493 SARAH WILMANS RRC 192291	.004167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,290
				CIRC LOSS: TAXABLE:	390 900
37454/00001		90616 G1	ROBERTSON W#5 AB 493 SARAH WILMANS RRC 198793	.004167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	3,260
				CIRC LOSS: TAXABLE:	2,500 760 2,580 *
56424 54216/00002	BALLOU CONSTANCE PESEK 40N INTERSTATE 35 UNIT 6C4 AUSTIN TX 78701	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.002612 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	13,690
97418/00002		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.002611 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	1,080
01839/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000120 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78335/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000119 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	40
				CIRC LOSS: TAXABLE:	30 10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
75782/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000220 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	170
				CIRC LOSS: TAXABLE:	160 10 14,800 *
355000 12907/00000	BALZER BERTRAM H & MARTHA A 2215 WILLOW BLVD PEARLAND TX 77581-3847	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.003791 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,970
39242/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.003791 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	910
				CIRC LOSS: TAXABLE:	170 740
39294/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.003791 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	4,440
				CIRC LOSS: TAXABLE:	60 4,380
18837/00005		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.003791 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	7,020
					14,110 *
43565 87421/00001	BANDERA MINERALS LLC 7134 S YALE AVE STE 510 TULSA OK 74136-6387	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.004665 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	47,780
89153/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.004665 RI - MODELO ENERGY LLC 00-01-02-31-50-61	54,420
99157/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.004666 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	72,250
				CIRC LOSS: TAXABLE:	30,420 41,830
58961/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.004665 RI - MODELO ENERGY LLC 00-01-31-50-02-61	6,960
				CIRC LOSS: TAXABLE:	2,760 4,200

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 47	BANDERA MINERALS LLC	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
05224/00009		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.004665 RI -	MODELO ENERGY LLC 00-01-31-50-02-61	16,820
					CIRC LOSS: TAXABLE:	6,680 10,140
51271/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.004670 RI -	MODELO ENERGY LLC 00-01-02-31-50-61	9,740
					CIRC LOSS: TAXABLE:	6,880 2,860 161,230 *
49026 87508/00001	BANDY WILLIAM PETERSON 1676 GLADE FOREST DR DALLAS TX 75218	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000067 RI --	MODELO ENERGY LLC 00-01-02-31-50-61	690
89191/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000067 RI -	MODELO ENERGY LLC 00-01-02-31-50-61	780
99235/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000068 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61	1,050
					CIRC LOSS: TAXABLE:	450 600
124677/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000067 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61	360
59008/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000067 RI -	MODELO ENERGY LLC 00-01-31-50-02-61	100
					CIRC LOSS: TAXABLE:	40 60
54340/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000067 RI -	MODELO ENERGY LLC 00-01-31-50-02-61	240
					CIRC LOSS: TAXABLE:	100 140
89954/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000067 RI -	MODELO ENERGY LLC 00-01-02-31-50-61	140
					CIRC LOSS: TAXABLE:	100 40 2,670 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43499 52022/00001	BANKERD W W TRUSTEE %WENDY BANKERD 340 BONITA WHITESH MT 59937	90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.003906 RI -- HILCORP ENERGY COMPA 00-01-31-50-02-61	8,580
15854/00003		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.003906 RI - TMR EXPLORATION INC 00-01-31-50-02-61	180
				CIRC LOSS: TAXABLE:	10 170
80509/00002		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.003905 RI - TMR EXPLORATION INC 00-01-02-31-50-61	90
				CIRC LOSS: TAXABLE:	60 30 8,780 *
44185 52385/00001	BANKS SAM 1177 WEST LOOP S STE 1825 HOUSTON TX 77027-9017	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.003288 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	920
				CIRC LOSS: TAXABLE:	560 360 360 * ***
56790 78355/00006	BANTAM ROYALTIES LLC PO BOX 10668 MIDLAND TX 79702	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
56183/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000041 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
48400 123332/00001	BAR DOT MINERAL PTNRSHIP LTD 2248 COUNTY ROAD 387 HALLETTSVILLE TX 77964	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISSD 31%	.034801 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	55,330
45386/00003		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000746 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	190
				CIRC LOSS: TAXABLE:	10 180

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45486/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000746 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	200
				CIRC LOSS: TAXABLE:	10 190
09495/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000746 RI - CAPITAL STAR O&G 00-01-31-50-02-61	660
				CIRC LOSS: TAXABLE:	220 440 56,140 *
49488 09065/00002	BARBER CAROLYN DEBORAH SMITH 1514 DUSTIN CADE DR NEW BRAUNFELS TX 78130-1122	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000031 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	210
					210 * ***
49489 09065/00003	BARBER KRISTIN JANE 17714 BRIAR ARBOR HOUSTON TX 77094-2683	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000016 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	110
					110 * ***
360000 10322/00004	BARBOUR KAREN SUE 7714 GREEN PATH CT SUGAR LAND TX 77479-6283	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000085 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	90
23351/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000085 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	90
				CIRC LOSS: TAXABLE:	10 80 170 * ***
46249 73314/00003	BARKER LYNN ROSE 10822 W 68TH WAY ARVADA CO 80004	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000041 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73722/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000041 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72906/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000041 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					90 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
7846912 78336/00001	BARNABEI ELIZABETH JANE STAH 2461 FARM MARKET 957 HALLETTSVILLE TX 77964	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
83750/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000334 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	350
				CIRC LOSS: TAXABLE:	150 200
32951/00009		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000042 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 230 * ***
385100 07985/00012	BARNES CLAUDE LARRY 848 COUNTY ROAD 209 HALLETTSVILLE TX 77964-4273	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001819 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	2,070
52447/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.002912 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	810
24386/00001		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.002912 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	120
01666/00004		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001398 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L	150
				CIRC LOSS: TAXABLE:	90 60
02661/00004		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001398 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	460
				CIRC LOSS: TAXABLE:	400 60
32807/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.002577 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	2,000
				CIRC LOSS: TAXABLE:	1,780 220 3,340 *

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APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE	51	BARNES CLAUDE LARRY TRUSTE	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE			
60588 115435/00001	BARNES CLAUDE LARRY TRUSTEE CLAUDE L BARNES EX PROT TRUST 848 CR 209 HALLETTSVILLE TX 77964	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000504 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	50		
115439/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000504 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	170		
115443/00001		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.007060 RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	7,410		
115447/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000928 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	720		
115479/00001		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.011164 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-61	1,490		
115475/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000016 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10		
115459/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000016 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20		
115467/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000016 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10		
						9,880 *		
46070 01661/00000	BARNES FAMILY TRUST 2811 AMHERST AVE BURLINGTON NC 27215-4605	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001038 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	110		
					CIRC LOSS: TAXABLE:	70 40		
02656/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001038 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	340		
					CIRC LOSS: TAXABLE:	300 40		
39461/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001914 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,480		
					CIRC LOSS: TAXABLE:	1,320 160 240 *		

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48211 02660/00000	BARNES JAMES TROY % MARY LOIS BARNES IND & TTEE 1010 EAST SECOND ST EDNA TX 77957	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000046 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
					20 *

60392 112602/00003	BARNES JUSTIN KYLE 1608 CR 136 HALLETTSVILLE TX 77964	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000671 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	70
				CIRC LOSS: TAXABLE:	10 60
112605/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000671 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	220
				CIRC LOSS: TAXABLE:	120 100
112608/00001		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.009413 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	9,880
				CIRC LOSS: TAXABLE:	3,530 6,350
112611/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001238 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	960
				CIRC LOSS: TAXABLE:	290 670
112638/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000023 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
112629/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000023 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
112632/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000023 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					7,230 *
385500 127189/00001	BARNES LEON M JR 3689 FM 2314 HALLETTSVILLE TX 77964-4395	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001819 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	2,070

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APPRAISAL ROLL		HALLETTSVILLE ISD (LAVACA CO)		JOB - 414331	7/19/2025	PAGE 53	BARNES LEON MCNAIR JR	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION			OPERATOR/JURISDICTION		VALUE
385550 52446/00001	BARNES LEON MCNAIR JR 3689 FM 2314 HALLETTSVILLE TX 77964-4395	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.002912	RI --	FOWLER OIL & GAS LLC 00-01-02-31-50-61		810
24387/00001		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.002912	RI -	FOWLER OIL & GAS LLC 00-01-02-31-50-61		120
01666/00005		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001398	RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L		150
						CIRC LOSS: TAXABLE:		90 60
02661/00007		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001398	RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L		460
						CIRC LOSS: TAXABLE:		400 60
32808/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.002577	RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L		2,000
						CIRC LOSS: TAXABLE:		1,780 220 1,270 *
60587 115434/00001	BARNES LEON MCNAIR JR TRUSTEE LEON B MCNAIR JR EX PROT TRUST 3689 FM 2314 HALLETTSVILLE TX 77964	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000504	RI --	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L		50
115438/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000504	RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L		170
115442/00001		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.007060	RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61		7,410
115446/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000928	RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L		720
115478/00001		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.011164	RI -	CAPITAL STAR O&G INC 00-01-31-50-02-61		1,490

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
115474/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000016 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
115458/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000016 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
115466/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000016 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					9,880 *
56381 83395/00001	BARNES MONICA A 848 COUNTY ROAD 209 HALLETTSVILLE TX 77964	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000189 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	90
88922/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000189 RI - MODELO ENERGY LLC 00-01-02-31-50-62	180
				CIRC LOSS: TAXABLE:	10 170 260 * ***
60391 112601/00005	BARNES PAMELA RENEE 121 BUNNY LANE VICTORIA TX 77905	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000670 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	70
				CIRC LOSS: TAXABLE:	10 60
112604/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000671 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	220
				CIRC LOSS: TAXABLE:	120 100
112607/00001		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.009413 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	9,880
				CIRC LOSS: TAXABLE:	3,530 6,350
112610/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001238 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	960
				CIRC LOSS: TAXABLE:	290 670

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
112637/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000023 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10	
112628/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000023 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30	
112631/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000023 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10	
						7,230 *	
60390 112600/00003	BARNES RYAN MCNAIR 1286 CR 136 HALLETTSVILLE TX 77964	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000671 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	70	
						CIRC LOSS: TAXABLE:	10 60
112603/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000670 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	220	
						CIRC LOSS: TAXABLE:	120 100
112606/00001		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.009413 RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	9,880	
						CIRC LOSS: TAXABLE:	3,530 6,350
112609/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001238 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	960	
						CIRC LOSS: TAXABLE:	290 670
112636/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000023 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10	
112627/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000023 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30	

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
112630/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000023 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 7,230 *
54474 74153/00002	BARNES SUSAN CHRISTINE 1286 COUNTY ROAD 136 HALLETTSVILLE TX 77964-4803	91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000590 RI -- MB ENERGY LLC 00-01-02-31-50-61	2,930
108357/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000589 RI - MB ENERGY LLC 00-01-02-31-50-62	1,460 4,390 *
55033 02806/00002	BARNETT DONNA 204 TELLUS STREET LAKEWAY TX 78734	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000039 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23109/00007		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000071 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60 CIRC LOSS: TAXABLE: 20 40 50 * ***
46577 45368/00003	BARNETT MARY KAY 185 PUALEI DR APT 1 LAHAINA HI 96761-3239	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000633 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	160 CIRC LOSS: TAXABLE: 20 140
45448/00004		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000632 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	170 CIRC LOSS: TAXABLE: 10 160
13260/00015		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000632 RI - CAPITAL STAR O&G 00-01-31-50-02-61	560 CIRC LOSS: TAXABLE: 180 380 680 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55468 80125/00002	BARON DONNA 9301 STATE HIGHWAY 159 LAGRANGE TX 78945	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000230 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	170
				CIRC LOSS: TAXABLE:	70 100
80098/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000229 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	200
				CIRC LOSS: TAXABLE:	170 30 130 * ***
50382 43898/00009	BAROS FAMILY INVESTMENTS 1314 E SONTERRA BLVD STE 401 SAN ANTONIO TX 78258-4288	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000490 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	100
					100 * ***
44699 35065/00002	BARRY WILLIAM A 2006 ROUNDLEAF GRN SE HUNTSVILLE AL 35803-1832	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000424 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	50
				CIRC LOSS: TAXABLE:	40 10
02935/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000424 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	140
				CIRC LOSS: TAXABLE:	130 10
23121/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000781 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-62 L	610
				CIRC LOSS: TAXABLE:	540 70 90 * ***
55235 84115/00001	BARRY WILLIAM DEVAL 9417 LYNN TERRACE HUNTSVILLE AL 35803	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000483 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	50
				CIRC LOSS: TAXABLE:	40 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
78337/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000483 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	160
				CIRC LOSS: TAXABLE:	150 10 20 * ***
410625 07760/00005	BARTA OSCAR L & IRENE E 3001 E ELM CIR KATY TX 77493-1129	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000255 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	290
					290 * ***
410750 07775/00006	BARTA STANLEY J % BAD ADDRESS/RETURNED MAIL	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000234 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	270
					270 * ***
411750 127228/00021	BARTELL BERNADETTE 390 DEL ST LANDER WY 82520-3471	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000651 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
58548 98234/00001	BARTLEIN ASHLEY BLUDAU 283 SUGARBERRY CIRCLE HOUSTON TX 77824-7267	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.001136 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	530
98257/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.001136 RI - MODELO ENERGY LLC 00-01-02-31-50-62	1,100
				CIRC LOSS: TAXABLE:	80 1,020
66752/00002		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000330 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
10324/00005		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000330 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	370

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23358/00005		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000330 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	350
				CIRC LOSS: TAXABLE:	50 300 2,230 *
414000 09040/00001	BARTLETT PATRICIA ESTATE %MICHAEL L & ERNEST W BARTLETT 110 HORATIO ST APT 306 NEW YORK NY 10014-1585	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000084 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	570
55455 80064/00002	BARTON BARBARA JEAN 209 ELENORA STREET YOAKUM TX 77995	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.000787 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	110
				CIRC LOSS: TAXABLE:	30 80 80 * ***
415000 12932/00000	BARTON BRETT C 5408 NW 118TH CIR OKLAHOMA CITY OK 73162-1931	284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000034 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
76775/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000034 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10 20 * ***
49252 55648/00001	BARTON CHANCE C 1919 N TURNER ST HOBBS NM 88240-2712	284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000017 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
76764/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000017 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
					20 * ***
415500 12933/00000	BARTON HEIDI C 1919 N TURNER ST HOBBS NM 88240-2712	284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000034 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
76776/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000034 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10 20 * ***
42281 12935/00005	BARTON ROY G JR 1919 N TURNER ST HOBBS NM 88240-2712	284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000017 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
76750/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000017 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
					20 * ***
419868 12936/00000	BARTON ROY G SR & OPAL REV TR %ROY G BARTON JR TRUSTEE 1919 N TURNER ST HOBBS NM 88240-2712	284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000034 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
76777/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000034 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10 20 * ***
44367 45363/00003	BARTOS JOHN PO BOX 662 TELFERNER TX 77988-0662	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000192 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
45441/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000192 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
09494/00029		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000192 RI - CAPITAL STAR O&G 00-01-31-50-02-61	170
				CIRC LOSS: TAXABLE:	50 120 220 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44365 45362/00003	BARTOS ROBERT A 302 W PARTRIDGE VICTORIA TX 77905	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000192 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
45439/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000192 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
09494/00030		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000192 RI - CAPITAL STAR O&G 00-01-31-50-02-61	170
				CIRC LOSS: TAXABLE:	50 120 220 * ***
420450 73466/00003	BARTOSCH MARGARET M 6434 FM 957 SCHULENBURG TX 78956-5033	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000057 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72650/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73874/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
73058/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					140 * ***
43744 27711/00005	BASA ROYALTIES LLC PO BOX 840599 HOUSTON TX 77284-0599	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000392 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	50
35908/00005		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000392 RI - HOWARD EXPLORATION 00-01-02-31-50-61	390
30487/00005		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000144 RI - TMR EXPLORATION INC 00-01-31-50-02-61	90
				CIRC LOSS: TAXABLE:	20 70

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
76752/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000144 RI - TMR EXPLORATION INC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	30 70
26621/00004		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000030 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
					600 *
54327 74592/00003	BASIN ACQUISITION FUND LP 1300 S UNIVERSITY DR STE 600 FORT WORTH TX 76107-8062	91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.006946 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-63	1,730
54328 74593/00003	BASIN CO INVESTMENT II LP 1320 S UNIVERSITY DRIVE STE400 FORT WORTH TX 76107	91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.020833 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-63	5,180
432000 10141/00005	BATES RICHARD K 107 W TWOHIG AVE SAN ANGELO TX 76903	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000129 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	100
					100 * ***
49433 26146/00004	BATES THOMAS J 4036 BELLEFONTAINE APT 3 HOUSTON TX 77025	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.002691 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	420
				CIRC LOSS: TAXABLE:	260 160
68195/00004		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.002691 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	190
56391/00003		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001344 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	80
					430 * ***
45562 37564/00001	BATOT JIM RAGSDALE 1019 GLENDA ST TERRELL TX 75160-5013	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.009504 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	1,100
43695 41740/00002	BAUMANN ALLISON ROBERTSON % WILICA INC 2727 ALLEN PKWY STE 1000 HOUSTON TX 77019-2120	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.005037 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,410

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
30153/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.006044 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	260 1,670 *
449000 10350/00020	BAUMGART ELROSE 110 N OAK DR COLUMBUS TX 78934-1410	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000014 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20 CIRC LOSS: TAXABLE: 10 10
23430/00018		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20 CIRC LOSS: TAXABLE: 10 10 20 *
52200 74121/00000	BAYTEX ENERGY USA INC %PROPERTY TAX DEPARTMENT 16285 PARK TEN PLACE STE 500 HOUSTON TX 77084-7213	9900090 L2C	PIPESTOCK INVENTORY AT PEACH CREEK HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-60-61	2,273,900
44305 31777/00001	BD RESOURCES INC PO BOX 60 WASHINGTON TX 77880-0060	90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.001155 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	50 50 *
40851 10173/00004	BEALL WEBBER W JR 4317 EDMONDSON AVE DALLAS TX 75205-2601	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000025 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20 20 *
49479 12956/00000	BEAMON ROBERT & GAY LIV TRUST PMB 101 317 S SYDNEY BAKER ST STE 480 KERRVILLE TX 78028	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000299 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	160
63667/00001		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000299 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	70 CIRC LOSS: TAXABLE: 10 60

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
63664/00001		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000299 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	350
63661/00001		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000299 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	550
					1,120 *
469990 73467/00003	BEANE NETTIE C ESTATE %J E MCNEEL EXEC 8033 N NEW BRNELS AVE APT 200A SAN ANTONIO TX 78209	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000135 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
71427/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000135 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72651/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000135 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73875/00004		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000134 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
73059/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000135 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
71017/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000135 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					320 * ***
46850 07899/00010	BEARD ADELE RUTH % BAD ADDRESS/RETURNED MAIL	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000039 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	40
102512/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000163 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	250
				CIRC LOSS: TAXABLE:	60 190 230 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46907 43898/00086	BEASLEY MARI LYN 821 KACIE DR TEMPLE TX 76502-5876	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000115 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20 ***
48431 51185/00001	BEAUDRY PETROLEUM TRUST % FRANK A BEAUDRY-TRUSTEE 1268 BULL CREEK LANE COLLIERVILLE TN 38017	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000025 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	10
51184/00001		90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000025 OR - MODELO ENERGY LLC 00-01-31-50-02-61	10
51178/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000025 RI - MODELO ENERGY LLC 00-01-31-50-02-61	30
51177/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000025 OR - MODELO ENERGY LLC 00-01-31-50-02-61	30
80632/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000025 RI - MODELO ENERGY LLC 00-01-02-31-50-61	50
				CIRC LOSS: TAXABLE:	10 40
80633/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000025 OR - MODELO ENERGY LLC 00-01-02-31-50-61	50
				CIRC LOSS: TAXABLE:	10 40
116752/00001		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.001121 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	600
					760 *
55469 80126/00002	BECAN CAROL J 17444 HIGHWAY 16 SILOAM SPRINGS AR 72761	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000230 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	170
				CIRC LOSS: TAXABLE:	70 100

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80099/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000229 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	200
				CIRC LOSS: TAXABLE:	170 30 130 * ***
56371 07537/00009	BECKER DONALD A 2450 US HIGHWAY 77N HALLETTSVILLE TX 77964	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000182 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	130
				CIRC LOSS: TAXABLE:	60 70
07482/00012		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000182 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	160
				CIRC LOSS: TAXABLE:	150 10
83384/00001		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000661 RI - MODELO ENERGY LLC 00-01-31-50-02-62	310
20324/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000661 RI - MODELO ENERGY LLC 00-01-02-31-50-62	640
				CIRC LOSS: TAXABLE:	50 590
12963/00000		339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.003051 RI - MB ENERGY LLC 00-01-31-50-02-61	160
				CIRC LOSS: TAXABLE:	150 10
62502/00001		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.003051 RI - MB ENERGY LLC 00-01-02-31-50-61	2,690
74154/00002		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.003052 RI - MB ENERGY LLC 00-01-02-31-50-61	15,140
108318/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.003051 RI - MB ENERGY LLC 00-01-02-31-50-62	7,570
					26,390 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
40489 07600/00000	BEDFORD ALFRED RAY 4829 BRICKER ST HOUSTON TX 77033-3603	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000016 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	10 10 * ***
486750 07669/00004	BEDFORD ALTON HEIRS 4829 BRICKER ST HOUSTON TX 77033-3603	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000118 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	90 90 * ***
486800 07670/00004	BEDFORD BILLY %CAPITAL STAR OIL & GAS INC 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000118 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	90 90 * ***
42483 07911/00004	BEDFORD DOROTHY W LIBERDA 1400 OAK TREE DR ATHENS TX 75751-9013	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000239 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	270
102468/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000991 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,500
				CIRC LOSS: TAXABLE:	360 1,140
73243/00004		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000205 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
71203/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000206 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72427/00004		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000205 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73651/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000206 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	240
72835/00004		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000205 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
70793/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000206 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 1,870 *
40685 23044/00005	BEDFORD DOUGLAS M 6819 REED RD HOUSTON TX 77087-6627	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000025 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L CIRC LOSS: TAXABLE:	20 10 10 10 * ***
486950 12966/00000	BEDFORD EDWARD HEIRS %CAPITAL STAR OIL & GAS INC 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000354 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	280 280 * ***
486960 12967/00000	BEDFORD ELVIN 6714 GOFORTH ST HOUSTON TX 77021-4929	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000155 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	120 120 * ***
486970 07671/00004	BEDFORD EVERETT HEIRS %CAPITAL STAR OIL & GAS INC 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000118 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	90 90 * ***
486990 12968/00000	BEDFORD GILBERT JR %CAPITAL OIL & GAS INC 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000354 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	280 280 * ***
487000 12969/00000	BEDFORD JAMES HEIRS %CAPITAL OIL & GAS INC 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000354 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	280 280 * ***
487040 07652/00002	BEDFORD JOHN JR %EVELYN BEDFORD PITTMAN 4829 BRICKER ST HOUSTON TX 77033-3603	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000354 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	280 280 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48205 56203/00002	BEDFORD KIMBERLY D 1639 DOUGLAS AVE APT 261 RACINE WI 53404-2773	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
487045 07653/00001	BEDFORD LENDA LEE ESTATE %EVELYN B PITTMAN 4829 BRICKER ST HOUSTON TX 77033-3603	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000354 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	280
					280 * ***
40490 07601/00000	BEDFORD MARY BETH PO BOX 14006 HOUSTON TX 77221-4006	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000066 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	50
					50 * ***
40759 07663/00000	BEDFORD MINNIE PEARL %ALONIA PRINCE PO BOX 821 POINT COMFORT TX 77978-0821	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000066 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	50
23046/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 60 * ***
487281 07602/00003	BEDFORD OBIE 90 UVALDE RD APT 607 HOUSTON TX 77015-1423	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000134 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	100
02663/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000028 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23045/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000051 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
				CIRC LOSS: TAXABLE:	20 20 130 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
487289 07654/00002	BEDFORD OLYTHIA ESTATE %CAPITAL STAR OIL & GAS INC 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000500 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	390 390 * ***
41873 35066/00001	BEDFORD PRICE JR & WILLIE B 406 S DOWLING ST HALLETTSVILLE TX 77964-2910	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000104 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
50203/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000104 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
32832/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000193 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	150
				CIRC LOSS: TAXABLE:	139 11 31 * ***
40491 07603/00001	BEDFORD ROBERTA 718 LAVERNE AVE SAN ANTONIO TX 78237-2429	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000039 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	30 30 * ***
487400 12970/00000	BEDFORD SAM JR PO BOX 621 HALLETTSVILLE TX 77964-0621	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000155 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	120 120 * ***
48199 50739/00001	BEDFORD TAMARA WADE 509 S GLENDALE ST HALLETTSVILLE TX 77964-2921	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000099 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
50272/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000099 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56195/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000181 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	140
				CIRC LOSS: TAXABLE:	130 10 30 * ***
487550 12971/00000	BEDFORD THOMAS 10800 FONDREN RD APT 3003 HOUSTON TX 77096-5482	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000155 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	120
					120 * ***
40492 07604/00000	BEDFORD WANDA LANELL 718 LAVERNE AVE SAN ANTONIO TX 78237-2429	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000016 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	10
					10 * ***
40535 07650/00000	BEDFORD WAYNE A 6235 EDWARD ST NORFOLK VA 23513-1526	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000016 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	10
					10 * ***
487760 12972/00000	BEDFORD WILLIAM H 4006 NETTLETON ST HOUSTON TX 77004	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000155 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	120
					120 * ***
55316 78869/00001	BEEM RICK 602 WALNUT YOAKUM TX 77995	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000005 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
55317 78870/00001	BEEM TRAVIS TEST TRUST AGNES SEDLYMER PO BOX 557 SHINER TX 77984	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000005 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
48360 50861/00001	BEETHE INVESTMENTS LLC 3954 AUGUS DR FORT WORTH TX 76116	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000374 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	110
					110 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60946 123351/00001	BEIGHLEY KAY LYNN 201 SPRINGHILL RD NW HUNTSVILLE AL 35806	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.015980 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	25,410
46314 34587/00001	BEKEN BRADLEY PO BOX 751 WEIMAR TX 78962-0751	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.003125 RI -- KARPER OIL & GAS 00-01-02-31-50-61	1,750
27052/00002		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.003125 RI - KARPER OIL & GAS 00-01-02-31-50-61	4,980
				CIRC LOSS: TAXABLE:	2,120 2,860 4,610 *
52038 93714/00001	BEKEN FAMILY PARTNERSHIP PO BOX 605 WEIMAR TX 78962	90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.003125 RI -- KARPER OIL & GAS 00-01-02-31-50-61	4,980
				CIRC LOSS: TAXABLE:	2,120 2,860
495500 34586/00001	BEKEN HENRY L PO BOX 605 WEIMAR TX 78962-0605	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.003125 RI -- KARPER OIL & GAS 00-01-02-31-50-61	1,750
52009 83887/00001	BELCIK MARK ARLIS 205 WINDROCK DR VICTORIA TX 77904-3417	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000045 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	50
83833/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000045 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	50
				CIRC LOSS: TAXABLE:	10 40 90 ***
52010 83888/00001	BELCIK MICHAEL PAUL 15 PRIVATE RD 931 WEIR TX 78674	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000046 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	50
83832/00002		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000046 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	50
					100 ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52011 83889/00001	BELCIK MYRON LOUIS PO BOX 241 PORT O CONNOR TX 77982-0241	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000046 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	50
83834/00002		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000046 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	50
					100 * ***
46908 43898/00130	BELICEK JIMMY 2227 COUNTY ROAD 199 HALLETTSVILLE TX 77964-4126	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.021129 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	4,450
57401 88888/00001	BELLATORUM PHALANX INVESTMENTS 7700 SAN FELIPE ST STE 550 HOUSTON TX 77063	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.002283 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	480
					480 * ***
526500 79871/00002	BEMEL DOROTHY D 6708 KINGSHOLLOW DR DALLAS TX 75248-2923	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.000556 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L L	30
					30 * ***
55498 38609/00001	BENDEL VENTURES LP 1 12345 JONES RD STE 124 HOUSTON TX 77070	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.004727 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	1,180
47756 47952/00001	BENNETT HALLIE VIOLA HETZEL 5824 AVENUE S 1/2 GALVESTON TX 77551-5422	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000670 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	200
47989/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000670 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	560
				CIRC LOSS: TAXABLE:	200 360 560 *
41038 09115/00000	BENNETT MAXIE E 375 COUNTY ROAD 1H HALLETTSVILLE TX 77964-5050	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000125 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	110
				CIRC LOSS: TAXABLE:	70 40

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09145/00000		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000125 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
06161/00000		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000125 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
41040 09116/00000	BENNETT MICHAEL D SR 367 COUNTY ROAD 1A HALLETTSVILLE TX 77964-5605	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000125 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	110
				CIRC LOSS: TAXABLE:	70 40
09146/00000		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000125 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
06163/00000		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000125 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
					60 * ***
58609 99290/00002	BENNIGHT CRAIG 15105 CR 234 TERRELL TX 75160	91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000159 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	2,460
				CIRC LOSS: TAXABLE:	1,030 1,430
124729/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000159 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	860
					2,290 *
58608 99289/00002	BENNIGHT KENNETH JR 310 COUNTRY LANE SAN ANTONIO TX 78209	91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000159 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	2,460
				CIRC LOSS: TAXABLE:	1,030 1,430
538640 87465/00001	BENNIGHT MILDRED S 15010 VISTAMONT DR HOUSTON TX 77083-5668	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000476 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	4,880

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
89229/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000476 RI - MODELO ENERGY LLC 00-01-02-31-50-61	5,550
59026/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000476 RI - MODELO ENERGY LLC 00-01-31-50-02-61	710
				CIRC LOSS: TAXABLE:	280 430
05210/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000476 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,720
				CIRC LOSS: TAXABLE:	690 1,030
51272/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000480 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,000
				CIRC LOSS: TAXABLE:	710 290 12,180 *
61013 124762/00001	BENNIGHT SUSAN WEBER 310 COUNTRY LANE SAN ANTONIO TX 78209	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000159 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	860
43959 07901/00006	BENOIT DOROTHY MARIE NEW 118 LAKEVIEW DR SUGAR LAND TX 77498-3006	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000129 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	150
102469/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000534 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	810
				CIRC LOSS: TAXABLE:	200 610 760 *
54680 87545/00001	BENSON HOLLY NAN 15418 WINTERHAVEN DR TOMBALL TX 77377-8619	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000124 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	1,270
89277/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000124 OR - MODELO ENERGY LLC 00-01-02-31-50-61	1,450

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
99268/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000125 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,940
				CIRC LOSS: TAXABLE:	820 1,120
124709/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000125 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	680
59092/00004		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000125 OR - MODELO ENERGY LLC 00-01-31-50-02-61	190
				CIRC LOSS: TAXABLE:	80 110
14585/00003		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000125 OR - MODELO ENERGY LLC 00-01-31-50-02-61	450
				CIRC LOSS: TAXABLE:	170 280
51340/00004		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000125 OR - MODELO ENERGY LLC 00-01-02-31-50-61	260
				CIRC LOSS: TAXABLE:	190 70
58933/00004		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000055 OR - MODELO ENERGY LLC 00-01-31-50-02-61	20
08701/00008		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000055 OR - MODELO ENERGY LLC 00-01-31-50-02-61	60
80776/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	100
75640/00004		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	950
77082/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	170
					6,280 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43715 01819/00003	BENSON WANDA 1320 5TH ST KERRVILLE TX 78028-3609	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000195 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02812/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000195 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60
				CIRC LOSS: TAXABLE:	40 20 30 * ***
44864 32963/00009	BENTLEY BOBBY & NANCY K 109 KESSLER ST HALLETTSVILLE TX 77964-2603	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000078 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	10 50 50 * ***
58618 43914/00001	BENTLEY CULLEN 3510 OXFORD RD ALVIN TX 77511	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000530 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	110
					110 * ***
48266 84255/00001	BENTLEY NANCY 109 KESSLER ST HALLETTSVILLE TX 77964-2603	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000083 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78338/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000083 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
32963/00008		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000073 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	20 40 60 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43329 25237/00003	BENTON MARVA 2715 WATERFRONT DR GRAND PRAIRIE TX 75054-7266	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000388 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	440 440 * ***
540245 87457/00001	BENZING LEONA F % SUSAN C HULL 9413 ELSIE WAY WINDSOR CA 95492	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000237 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	2,430
89230/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000237 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,770
99192/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000238 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	3,690
				CIRC LOSS: TAXABLE:	1,560 2,130
124633/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000237 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,280
59027/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000237 RI - MODELO ENERGY LLC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	130 220
05211/00004		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000237 RI - MODELO ENERGY LLC 00-01-31-50-02-61	850
				CIRC LOSS: TAXABLE:	330 520
89941/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000237 RI - MODELO ENERGY LLC 00-01-02-31-50-61	490
				CIRC LOSS: TAXABLE:	350 140 9,490 *
47892 48333/00015	BERAN JULIA MARIE PO BOX 336 MOULTON TX 77975-0336	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.006921 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	470
					470 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48795 52774/00001	BERGER ALLAN & DEBRA 2234 US HIGHWAY 77 N HALLETTSVILLE TX 77964-4558	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.006179 RI -- MB ENERGY LLC 00-01-31-50-02-61	330
				CIRC LOSS: TAXABLE:	300 30
62503/00001		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.006178 RI - MB ENERGY LLC 00-01-02-31-50-61	5,450
74155/00002		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.006179 RI - MB ENERGY LLC 00-01-02-31-50-61	30,660
108305/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.006179 RI - MB ENERGY LLC 00-01-02-31-50-62	15,340
					51,480 *
58363 127114/00001	BERGER BECKY FAYE 317 FM 2436 LA GRANGE TX 78945	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000496 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	560
57561 89788/00002	BERGER CAROL J 408 HUMPLIK LANE SCHULENBERG TX 78956	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.003391 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	20,670
545950 127190/00001	BERGER HELEN MARIE ESTATE %JIM PAT BERGER PO BOX 890 SIMONTON TX 77476-0890	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000540 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	610
66788/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000141 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
13000/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	160
23354/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	150
				CIRC LOSS: TAXABLE:	20 130 910 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43866 07751/00005	BERGER KAREN JO 1617 N TEXANA ST UNIT B HALLETTSVILLE TX 77964-3964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000146 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	170 170 * ***
55022 76626/00001	BERGER MARY ANN % THOMAS BERGER 628 TEXAS AVE SHINER TX 77984	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000256 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	150
13823/00004		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000257 RI - MODELO ENERGY LLC 00-01-31-50-02-61	330
80652/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000256 RI - MODELO ENERGY LLC 00-01-02-31-50-61	470
				CIRC LOSS: TAXABLE:	160 310 790 *
63760 12593/00000	BERGER PAULA ANN VALIS 312 VOLLENTINE ST YOAKUM TX 77995-3756	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.007145 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	3,280
				CIRC LOSS: TAXABLE:	1,780 1,500
47311 15563/00004	BERNSHAUSEN HELEN PO BOX 159 MOULTON TX 77975-0159	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000780 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,440
60669 116778/00001	BERTSCH PEGGY 1025 POST OAK ROAD LA GRANGE TX 78945	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.001390 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	2,570
54510 74364/00001	BESEMA CORP ET AL %KARPER OIL & GAS CORPORATION PO BOX 149 GRAHAM TX 76450	90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.001563 OR -- KARPER OIL & GAS 00-01-02-31-50-61	1,520
558190 13008/00000	BESETSNY CARRIE 1507 US HIGHWAY 77 S HALLETTSVILLE TX 77964-5006	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000490 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	440
				CIRC LOSS: TAXABLE:	280 160

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13009/00000		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000490 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	30
				CIRC LOSS: TAXABLE:	10 20
06097/00003		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000490 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	40
					220 * ***
558220 07938/00007	BESETSNY CLARENCE C & EVELYN C 312 JAHN LN SCHULENBURG TX 78956-5200	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000347 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	390
102463/00002		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001442 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	2,180
				CIRC LOSS: TAXABLE:	520 1,660 2,050 *
43747 26624/00004	BESETSNY ROBERT J 5325 W COUNTY LINE RD SCHULENBURG TX 78956-5151	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000134 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	100
35862/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.005208 RI - TMR EXPLORATION INC 00-01-02-31-50-61	2,290
					2,390 *
42997 07713/00011	BESETZNY RALPH HENRY & YVONNE 1580 COUNTY ROAD 227 SCHULENBURG TX 78956-5861	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000223 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	250
					250 * ***
558305 07713/00012	BESETZNY YVONNE MARIE 1580 COUNTY ROAD 227 SCHULENBURG TX 78956-5861	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000065 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70
					70 * ***
60008 108218/00001	BESH MARK ANTHONY 6534 LEYTONSTONE BLVD WEST BLOOMFIELD MI 48322	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.014250 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	1,630

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
108234/00001		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.014250 RI - HOWARD EXPLORATION 00-01-02-31-50-61	14,010
127439/00009		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000972 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	850
127210/00003		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000418 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
108230/00001		90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.011180 OR - MERIT ENERGY COMPANY 00-01-02-31-50-61	3,370
108238/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.011180 OR - MERIT ENERGY COMPANY 00-01-02-31-50-61	9,380
				CIRC LOSS: TAXABLE:	3,360 6,020 25,890 *
44786 34545/00002	BEST SUZANNE 102 ROLLING HILLS DR LUMBERTON TX 77657-9649	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000772 RI -- KARPER OIL & GAS 00-01-02-31-50-61	2,120
57551 89779/00002	BETTGE CATHERINE M 306 BETTGE LANE MYERSVILLE TX 77974	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.000360 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	2,190 2,190 * ***
41926 33704/00002	BETZ CHRISTOPHER E STRAND ENERGY 440 LOUISIANA STE 2600 HOUSTON TX 77002	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000910 OR -- KARPER OIL & GAS 00-01-02-31-50-61	2,500
41758/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.005000 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,400
24402/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.003750 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	160
					4,060 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46573 07721/00003	BHCH MINERAL LTD 5150 BROADWAY STREET PMB 240 SAN ANTONIO TX 78209-1817	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000584 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	660
49835 33572/00002	BIAR KELLY L AHR 10B W SHADY LN HOUSTON TX 77063-1304	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000401 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	110
					110 *

59888 107451/00001	BIERMAN BRENDA S 5226 VALLEY VIEW DR LA PORTE TX 77571	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.001790 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	4,500
				CIRC LOSS: TAXABLE:	4,360 140
107460/00002		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.001791 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,990
				CIRC LOSS: TAXABLE:	1,430 560
107457/00001		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.000445 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	70
107538/00001		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000670 OR - MODELO ENERGY LLC 00-01-31-50-02-62	310
107436/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000670 OR - MODELO ENERGY LLC 00-01-02-31-50-62	650
				CIRC LOSS: TAXABLE:	50 600
107541/00003		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.001926 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,740
				CIRC LOSS: TAXABLE:	1,140 600
107544/00002		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.001926 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	110
				CIRC LOSS: TAXABLE:	30 80

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
107529/00002		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001926 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	170
107424/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000080 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
107427/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000080 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS:	20
				TAXABLE:	10
116754/00001		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000442 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	240
107433/00002		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000221 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	120
				CIRC LOSS:	60
				TAXABLE:	60
107445/00001		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.001881 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	290
				CIRC LOSS:	170
				TAXABLE:	120
107484/00001		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.001881 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	130
107481/00002		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001145 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	60
				CIRC LOSS:	50
				TAXABLE:	10
107550/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001146 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,270
107442/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001146 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,220
				CIRC LOSS:	180
				TAXABLE:	1,040

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
107502/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000020 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
107490/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000020 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
107496/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000020 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
107553/00002		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001841 OR - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	100
					5,560 *
46060 02892/00011	BIGGS JACKSON 106 LAY ST HALLETTSVILLE TX 77964-3518	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000040 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
39443/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000074 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	20 40 50 * ***
571811 73468/00003	BIGGS JACKSON TURK MD 161 LAY ST HALLETTSVILLE TX 77964-3519	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000566 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	250
71428/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000566 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72652/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000566 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
73876/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000566 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	670
73060/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000566 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	250

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
71018/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000566 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30 1,300 *
46061 02892/00012	BIGGS WILLIAM ALFRED 905 SAM HORRELL WAY EL PASO TX 79912-7201	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000040 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
39444/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000074 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	20 40 50 * ***
43299 38710/00002	BIGGS WILLIAM R 5408 EL DORADO DR FORT WORTH TX 76107-3236	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.007000 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,960
				CIRC LOSS: TAXABLE:	1,190 770
57417 01669/00007	BILLIMEK KAREN 4618 BEGONIA VICTORIA TX 77904	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.003211 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	340
				CIRC LOSS: TAXABLE:	200 140
02665/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.003211 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	1,060
				CIRC LOSS: TAXABLE:	930 130 270 * ***
40222 87466/00001	BILLINGSLEY MARGARET T 11812 ELOISE DR MESQUITE TX 75180	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000012 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	120
89131/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000012 RI - MODELO ENERGY LLC 00-01-02-31-50-61	140

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
99199/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000013 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	200
				CIRC LOSS: TAXABLE:	80 120
124641/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000012 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	70
58937/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000012 RI - MODELO ENERGY LLC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
05191/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000012 RI - MODELO ENERGY LLC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20
51434/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000012 RI - MODELO ENERGY LLC 00-01-02-31-50-61	30
				CIRC LOSS: TAXABLE:	20 10 490 *

598444 08000/00003	BIRKNER ANN L 503 CR 244A HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000236 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	270
					270 *

41565 73222/00003	BIRTCHEK KIMBERLY WILLIAMS 4031 UNDERWOOD ST HOUSTON TX 77025-1717	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000047 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73630/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000047 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
72814/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000047 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					100 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50531 73398/00003	BITTER END ROYALTIES LP PO BOX 670988 DALLAS TX 75367-0988	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000058 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72582/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73806/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
72990/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					140 *

46812 48333/00035	BITTER SHARON 520 CROSS TIMBERS DR DOUBLE OAK TX 75077-8451	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.012288 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	840
43872 66774/00001	BIXLER YVONNE A 5315 TIMBER ROW SAN ANTONIO TX 78250-4231	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000215 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10335/00025		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000215 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240
23384/00021		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000215 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	230
				CIRC LOSS:	40
				TAXABLE:	190
					440 *

49034 55100/00004	BLACK HAWK ROYALTY LP PO BOX 650 MARLOW OK 73055-0650	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000127 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	320
				CIRC LOSS:	310
				TAXABLE:	10
55106/00005		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000127 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	140
				CIRC LOSS:	100
				TAXABLE:	40
					50 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52075 127343/00136	BLACK MARGARET ANNE 9515 SHOWBOAT DOCK SAN ANTONIO TX 78223-4728	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000434 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
49001 47960/00001	BLACK MOUNTAIN ROYALTY I 2009 425 HOUSTON ST STE 400 FORT WORTH TX 76102	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000521 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	160
47997/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000521 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	440
				CIRC LOSS: TAXABLE:	160 280 440 * ***
52635 75856/00001	BLACK STONE MINERALS COMPANY 1001 FANNIN ST STE 2020 HOUSTON TX 77002	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000144 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	360
				CIRC LOSS: TAXABLE:	350 10
75826/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000144 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	160
				CIRC LOSS: TAXABLE:	120 40
25968/00003		90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000054 OR - MODELO ENERGY LLC 00-01-31-50-02-61	30
07199/00014		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000054 OR - MODELO ENERGY LLC 00-01-31-50-02-61	70
80597/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	100
				CIRC LOSS: TAXABLE:	30 70
07651/00019		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000210 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	160

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*** = LESS \$500 APPLIES

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE	90	BLACK STONE MINERALS COMPA	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
74394/00001		212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000076 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-61		40	
					CIRC LOSS:		30	
					TAXABLE:		10	
33571/00002		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.007519 RI -	HILCORP ENERGY COMPA 00-01-02-31-50-61		2,130	
53622/00002		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000069 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L		60	
					CIRC LOSS:		30	
					TAXABLE:		30	
79850/00002		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000069 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L		10	
84116/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000568 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L		60	
					CIRC LOSS:		30	
					TAXABLE:		30	
78339/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000568 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L		190	
					CIRC LOSS:		160	
					TAXABLE:		30	
32800/00020		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001168 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L		910	
					CIRC LOSS:		810	
					TAXABLE:		100	
56325/00007		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.001014 RI -	CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L		160	
					CIRC LOSS:		100	
					TAXABLE:		60	

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE	91	BLACK STONE MINERALS COMPA	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
87305/00001		90353 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 176025	.000046 OR -	00-01-02-35-50-31-61 L L		10	
67059/00007		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.001015 RI -	CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L		70	
54318/00004		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000049 RI -	MODELO ENERGY LLC 00-01-31-50-02-61		90	
61834/00003		91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.005583 RI -	BALLARD EXPLORATION 00-01-02-31-50-61		9,170	
73377/00007		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.001334 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		590	
71337/00007		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.001334 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		60	
72561/00007		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.001334 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		150	
73785/00007		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.001334 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		1,570	
72969/00007		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.001334 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		590	
70927/00007		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.001334 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		80	
							15,160 *	
47068 52018/00001	BLACKWELL A D % HILCORP ENERGY COMPANY PO BOX 61229 HOUSTON TX 77208-1229	90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.002604 RI --	HILCORP ENERGY COMPA 00-01-31-50-02-61		5,720	
44606 73281/00003	BLACKWELL CLAUDE N JR 226 MESQUITE LN CUERO TX 77954-5108	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000030 RI --	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		10	
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*** = LESS \$500 APPLIES								

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73689/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72873/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					60 * ***
638300 13027/00000	BLACKWELL JAMES LEE 3738 ARMSTRONG AVE DALLAS TX 75205-3806	282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000868 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	40
80510/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.000868 RI - TMR EXPLORATION INC 00-01-02-31-50-61	20
10243/00005		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000093 RI - TMR EXPLORATION INC 00-01-31-50-02-61	70
					130 * ***
64112 34574/00003	BLACKWELL JAMES O JR 4259 DARTMOUTH AVE HOUSTON TX 77005-1023	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.005000 OR -- KARPER OIL & GAS 00-01-02-31-50-61	2,790
27069/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.005000 OR - KARPER OIL & GAS 00-01-02-31-50-61	7,980
				CIRC LOSS: TAXABLE:	3,420 4,560 7,350 *
44607 73282/00003	BLACKWELL JOHN R 111 NORTHWOOD DR CUERO TX 77954-5007	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000030 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73690/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72874/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					60 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
646500 07777/00004	BLAHUTA GUTHRIE JR & BEVERLY PO BOX 270 HALLETTSVILLE TX 77964-0270	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000163 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190
102478/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000679 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,030
				CIRC LOSS: TAXABLE:	250 780 970 *
60024 115627/00001	BLAHUTA LANELLE ROSE 11003 LONG BRANCH DRIVE AUSTIN TX 78736	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000579 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	30
108334/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000311 RI - MB ENERGY LLC 00-01-02-31-50-62	770
					800 *
49681 52833/00004	BLAKE BETTY MILNER PO BOX 277 BROOKSHIRE TX 77423-0277	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001621 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	1,190
				CIRC LOSS: TAXABLE:	530 660
52803/00004		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001621 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,410
				CIRC LOSS: TAXABLE:	1,240 170 830 *
653000 33682/00001	BLANCHETTE ALWYN J JR 905 TANK ST COPPERAS COVE TX 76522-3305	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.011574 RI -- KARPER OIL & GAS 00-01-02-31-50-61	31,740
46756 43664/00008	BLANCO-D-TRUST 12214 GAYLAWOOD DR HOUSTON TX 77066-2862	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000011 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	30
				CIRC LOSS: TAXABLE:	10 20

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47612/00500		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000011 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	10 30 * ***
47167 45979/00005	BLANKS-SINGLETON GLORIA 3428 EASY ST HOUSTON TX 77026-4138	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000111 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	280
				CIRC LOSS: TAXABLE:	270 10
47612/00506		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000111 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	120
				CIRC LOSS: TAXABLE:	90 30 40 * ***
45749 16314/00008	BLANTON EDDY S 1976 TR PO BOX 99084 FORT WORTH TX 76199-0084	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000760 OR -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	5,190
45748 16314/00009	BLANTON JACK S JR 2229 SAN FELIPE ST STE 1401 HOUSTON TX 77019-5666	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000760 OR -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	5,190
670000 13040/00000	BLUDAU AGNES & HILBERT TRUST %GERALD & MAUREEN TRUSTEES 111 CROCKETT ST HALLETTSVILLE TX 77964-2303	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.002078 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	970
20325/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.002078 RI - MODELO ENERGY LLC 00-01-02-31-50-62	2,010
				CIRC LOSS: TAXABLE:	150 1,860
66861/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001503 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	70
				CIRC LOSS: TAXABLE:	60 10
10327/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001503 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,660

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23361/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001503 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,600
				CIRC LOSS: TAXABLE:	230 1,370
73469/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.001044 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	460
71429/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.001044 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72653/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.001044 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
73877/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.001044 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,230
73061/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.001044 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	460
71019/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.001044 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
					8,250 *
53338 83379/00002	BLUDAU ALAN 1641 COUNTY ROAD 215 HALLETTSVILLE TX 77964	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000462 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	220
88908/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000461 RI - MODELO ENERGY LLC 00-01-02-31-50-62	450
				CIRC LOSS: TAXABLE:	25 425
66920/00002		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000334 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20
83902/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000334 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	370

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
83841/00002		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000334 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	360
				CIRC LOSS: TAXABLE:	20 340 1,375 *
57946 66878/00001	BLUDAU BJ 12101 HISPANIA CT AUSTIN TX 78727	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.002038 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	100
				CIRC LOSS: TAXABLE:	70 30
13047/00004		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.002038 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,260
23356/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.002038 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,170
				CIRC LOSS: TAXABLE:	310 1,860 4,150 *
48119 66874/00001	BLUDAU CARL H 508 BASSWOOD ST VICTORIA TX 77904-9688	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000695 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	30
				CIRC LOSS: TAXABLE:	20 10
54330/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000695 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	770
59838/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000695 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	740
				CIRC LOSS: TAXABLE:	100 640 1,420 *
50717 59756/00003	BLUDAU CHAD 401 BOWIE HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000326 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	370

370 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58549 98235/00001	BLUDAU CHARLES E JR 4219 PAKRS BRANCH LANE KATY TX 77494	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.001136 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	530
98258/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.001136 RI - MODELO ENERGY LLC 00-01-02-31-50-62	1,100
				CIRC LOSS: TAXABLE:	80 1,020
66752/00011		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000330 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
10324/00014		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000330 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	370
23358/00014		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000330 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	350
				CIRC LOSS: TAXABLE:	50 300 2,230 *
58560 98247/00001	BLUDAU COLE 2615 GWENDOLYN LN APT 8 AUSTIN TX 78748-5780	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.001521 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	710
98270/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.001521 RI - MODELO ENERGY LLC 00-01-02-31-50-62	1,470
				CIRC LOSS: TAXABLE:	100 1,370
66752/00009		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000248 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10324/00012		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000248 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	270

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23358/00012		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000248 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	260
				CIRC LOSS: TAXABLE:	30 230 2,590 *
53331 83373/00002	BLUDAU CONNIE 304 HESSLER DR HALLETTSVILLE TX 77964-2506	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000230 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	110
88902/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000231 RI - MODELO ENERGY LLC 00-01-02-31-50-62	220
				CIRC LOSS: TAXABLE:	20 200
66914/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000167 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
83896/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000167 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	190
83837/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000167 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	180
				CIRC LOSS: TAXABLE:	20 160 670 *
670285 52830/00003	BLUDAU ELLA MAE 491 COUNTY ROAD 206 HALLETTSVILLE TX 77964-4129	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000085 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	60
				CIRC LOSS: TAXABLE:	30 30
07508/00025		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	70
				CIRC LOSS: TAXABLE:	60 10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
08731/00016		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000305 RI - MODELO ENERGY LLC 00-01-31-50-02-62	140
20328/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000305 RI - MODELO ENERGY LLC 00-01-02-31-50-62	300
				CIRC LOSS: TAXABLE:	20 280 460 * ***
48121 66875/00001	BLUDAU EVERETT A 235 COUNTY ROAD 77C HALLETTSVILLE TX 77964-4546	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000695 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	30
				CIRC LOSS: TAXABLE:	20 10
54331/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000695 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	770
59840/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000695 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	740
				CIRC LOSS: TAXABLE:	100 640 1,420 *
41496 66780/00001	BLUDAU FRANCIS 525 COUNTY ROAD 240 HALLETTSVILLE TX 77964-4003	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000286 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10317/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000286 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	320
23321/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000286 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	310
				CIRC LOSS: TAXABLE:	50 260 590 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
670400 66778/00001	BLUDAU FREDDIE %RANDALL BLUDAU 205 WESTVIEW DR SEALY TX 77474-3019	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001503 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	70
				CIRC LOSS: TAXABLE:	60 10
10325/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001503 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,660
23359/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001503 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,600
				CIRC LOSS: TAXABLE:	230 1,370 3,040 *
53330 83372/00002	BLUDAU HAROLD 1320 MEADOWILD DR ROUND ROCK TX 78664-9322	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000230 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	110
88901/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000231 RI - MODELO ENERGY LLC 00-01-02-31-50-62	220
				CIRC LOSS: TAXABLE:	20 200
66913/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000167 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
83895/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000167 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	190
83836/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000167 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	180
				CIRC LOSS: TAXABLE:	20 160 670 *
58559 98246/00001	BLUDAU HEATH 12235 EMERALD MIST LANE CONROE TX 77304	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.001521 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	710

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
98269/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.001521 RI - MODELO ENERGY LLC 00-01-02-31-50-62	1,470
				CIRC LOSS: TAXABLE:	100 1,370
66752/00017		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000248 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10324/00020		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000248 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	270
23358/00020		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000248 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	260
				CIRC LOSS: TAXABLE:	30 230 2,590 *
670830 81858/00001	BLUDAU IDA V 164 COUNTY ROAD 77C HALLETTSVILLE TX 77964	90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.007113 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	2,440
				CIRC LOSS: TAXABLE:	1,500 940
115308/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.007113 RI - MB ENERGY LLC 00-01-02-31-50-62	16,770
				CIRC LOSS: TAXABLE:	6,350 10,420
11672/00001		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.007113 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,970
				CIRC LOSS: TAXABLE:	1,340 630 11,990 *
58558 98245/00001	BLUDAU JADE MAGGIONE 1800 CROWN DR BLDG 2 AUSTIN TX 78745-1872	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.001521 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	710

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
98268/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.001521 RI - MODELO ENERGY LLC 00-01-02-31-50-62	1,470
				CIRC LOSS: TAXABLE:	100 1,370
66752/00008		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000248 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L L	10
10324/00011		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000248 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	270
23358/00011		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000248 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	260
				CIRC LOSS: TAXABLE:	30 230 2,590 *
670600 13058/00000	BLUDAU JERRY C 7810 DAKOTA CIR LAGO VISTA TX 78645	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000313 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	230
				CIRC LOSS: TAXABLE:	100 130
13057/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000313 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	270
				CIRC LOSS: TAXABLE:	240 30
73470/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73878/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73062/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					210 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
671030 13068/00001	BLUDAU JOSEPH B III 1390 COUNTY ROAD 122 HALLETTSVILLE TX 77964-4669	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.006083 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	2,840
20329/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.006082 RI - MODELO ENERGY LLC 00-01-02-31-50-62	5,890
				CIRC LOSS: TAXABLE:	430 5,460
66752/00010		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000990 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	50
				CIRC LOSS: TAXABLE:	40 10
10324/00013		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000990 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,100
23358/00013		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000990 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,060
				CIRC LOSS: TAXABLE:	160 900 10,310 *
52105 66910/00001	BLUDAU JOYCE 632 BASSWOOD ST VICTORIA TX 77904-9694	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000695 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	30
				CIRC LOSS: TAXABLE:	20 10
83890/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000696 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	770
83835/00002		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000696 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	740
				CIRC LOSS: TAXABLE:	100 640 1,420 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42167 11071/00006	BLUDAU KAREN 6112 FM 957 HALLETTSVILLE TX 77964-4156	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000471 RI -- MB ENERGY LLC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	20 10
62504/00002		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000471 RI - MB ENERGY LLC 00-01-02-31-50-61	420
74156/00002		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000472 RI - MB ENERGY LLC 00-01-02-31-50-61	2,340
108333/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000472 RI - MB ENERGY LLC 00-01-02-31-50-62	1,170
					3,940 *
53333 83375/00001	BLUDAU LAWRENCE 2618 COUNTY ROAD 190 HALLETTSVILLE TX 77964-4987	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000231 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	110
88904/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000231 RI - MODELO ENERGY LLC 00-01-02-31-50-62	220
				CIRC LOSS: TAXABLE:	20 200
66916/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000167 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
83898/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000167 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	190
83838/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000167 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	180
				CIRC LOSS: TAXABLE:	20 160 670 *
53335 83377/00001	BLUDAU MARK 9650 FM 361 RD RICHMOND TX 77469-9006	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000231 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	110

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
88906/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000231 RI - MODELO ENERGY LLC 00-01-02-31-50-62	220
				CIRC LOSS: TAXABLE:	20 200
66918/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000167 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
83900/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000167 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	190
83839/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000167 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	180
				CIRC LOSS: TAXABLE:	20 160 670 *
53556 127078/00001	BLUDAU MARTHA 306 N PROMENADE ST HALLETTSVILLE TX 77964-2461	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000143 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	160
					160 * ***
63352 66825/00001	BLUDAU MATTHEW 306 N PROMENADE ST HALLETTSVILLE TX 77964-2461	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000286 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10268/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000286 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	320
23345/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000286 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	310
				CIRC LOSS: TAXABLE:	50 260 590 *
55470 80127/00002	BLUDAU NELSON A REV TRUST 210 WINDSONG ANGELTON TX 77515	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000314 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	230
				CIRC LOSS: TAXABLE:	100 130

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80101/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000313 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	270
				CIRC LOSS: TAXABLE:	240 30 160 * ***
55318 79059/00001	BLUDAU NELSON IRR TRUST 210 WINDSONG ANGLETON TX 77515	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000026 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
78871/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
78965/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 * ***
63353 66843/00001	BLUDAU PAUL 1035 COUNTY ROAD 213 HALLETTSVILLE TX 77964-4288	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000286 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10269/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000286 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	320
23346/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000286 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	310
				CIRC LOSS: TAXABLE:	50 260 590 *
63349 66842/00001	BLUDAU PHILLIP J 834 E FM 532 HALLETTSVILLE TX 77964-4457	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000286 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10270/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000286 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	320
23342/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000286 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	310
				CIRC LOSS: TAXABLE:	50 260 590 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
53336 83378/00001	BLUDAU RANDY 138 CR 132 BB HALLETTSVILLE TX 77964	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000231 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	110
88907/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000231 RI - MODELO ENERGY LLC 00-01-02-31-50-62	220
				CIRC LOSS: TAXABLE:	20 200
66919/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000167 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
83901/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000167 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	190
83840/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000167 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	180
				CIRC LOSS: TAXABLE:	20 160 670 *
41414 43458/00008	BLUDAU RENEE DENISE 248 COUNTY ROAD 90E HALLETTSVILLE TX 77964-4708	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.002047 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	5,150
				CIRC LOSS: TAXABLE:	4,980 170
47612/00556		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.005235 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	5,820
				CIRC LOSS: TAXABLE:	4,190 1,630 1,800 *
58564 98244/00001	BLUDAU ROBERT LOUIS JR 184 FALL CREEK DR KYLE TX 78640	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.001521 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	710
20330/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.001521 RI - MODELO ENERGY LLC 00-01-02-31-50-62	1,470
				CIRC LOSS: TAXABLE:	100 1,370

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
66752/00016		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000248 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10324/00019		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000248 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	270
23358/00019		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000248 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	260
				CIRC LOSS: TAXABLE:	30 230 2,590 *
53559 127080/00001	BLUDAU STEVEN & RENEE 103 N JUDY ST HALLETTSVILLE TX 77964-3108	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000120 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	140
					140 * ***
63345 66859/00001	BLUDAU WANDA 20207 WHITE POPLAR DR KATY TX 77449-5616	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000286 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10271/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000286 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	320
23339/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000286 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	310
				CIRC LOSS: TAXABLE:	50 260 590 *
672800 66860/00001	BLUDAU WILLIAM H & MARGARET 272 COUNTY ROAD 77B HALLETTSVILLE TX 77964-4528	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.006947 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	340
				CIRC LOSS: TAXABLE:	250 90
10280/00007		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.006947 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	7,690

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23320/00006		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.006947 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	7,400
				CIRC LOSS: TAXABLE:	1,050 6,350 14,130 *
673000 13082/00000	BLUDAU WINFRED J & IDA V 164 COUNTY ROAD 77C HALLETTSVILLE TX 77964-4545	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001540 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	1,130
				CIRC LOSS: TAXABLE:	500 630
13081/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001540 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,340
				CIRC LOSS: TAXABLE:	1,180 160
44276/00002		90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.002845 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	980
				CIRC LOSS: TAXABLE:	610 370
115329/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.002845 RI - MB ENERGY LLC 00-01-02-31-50-62	6,710
				CIRC LOSS: TAXABLE:	2,550 4,160
11673/00003		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.002845 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	790
				CIRC LOSS: TAXABLE:	530 260 5,580 *
52337 73445/00003	BLUDUA TERRY MITCHON ESTATE 168 COUNTY ROAD 197 HALLETTSVILLE TX 77964-3940	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000026 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73853/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73037/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 *

673510 43552/00008	BLUM MARY JANE PO BOX 173 HALLETTSVILLE TX 77964-0173	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.009280 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	23,320
				CIRC LOSS: TAXABLE:	22,540 780
47611/00041		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.009280 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	10,310
				CIRC LOSS: TAXABLE:	7,420 2,890
44705/00002		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.001784 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	280
14334/00002		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.002680 OR - MODELO ENERGY LLC 00-01-31-50-02-62	1,250
20352/00003		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.002680 OR - MODELO ENERGY LLC 00-01-02-31-50-62	2,590
				CIRC LOSS: TAXABLE:	190 2,400
14336/00004		264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.009282 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	8,360
				CIRC LOSS: TAXABLE:	5,440 2,920
14337/00002		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.009281 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	550
				CIRC LOSS: TAXABLE:	130 420

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
06093/00004		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.009282 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	840
01930/00002		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000321 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10
02923/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000321 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	110
				CIRC LOSS: TAXABLE:	100 10
116751/00001		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.001325 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	710
18682/00017		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.001325 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	710
				CIRC LOSS: TAXABLE:	490 220
26153/00006		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.007526 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	1,170
				CIRC LOSS: TAXABLE:	720 450
67042/00006		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.007526 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	530
66826/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.006544 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	320
				CIRC LOSS: TAXABLE:	230 90
10302/00004		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.006544 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	7,240

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23463/00004		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.006544 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	6,980
				CIRC LOSS: TAXABLE:	1,000 5,980
73472/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000046 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73880/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000046 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73064/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000046 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
14349/00009		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.007361 OR - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	410
					27,520 *
59993 108144/00001	BLUMRICK DIANA S GLADDEN INDIVIDUAL 5338 COUNTY ROAD 166 BAY CITY TX 77414-4070	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000452 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	840
48046 07711/00017	BMW INVESTMENTS LP PO BOX 9369 LONGVIEW TX 75608-9369	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000071 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	80
					80 * ***
673700 83394/00001	BOCK FRANCES A 668 COUNTY ROAD 15 HALLETTSVILLE TX 77964-4846	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000189 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	90
88921/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000189 RI - MODELO ENERGY LLC 00-01-02-31-50-62	180
				CIRC LOSS: TAXABLE:	10 170
33577/00002		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.003084 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	870
					1,130 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
673962 07909/00004	BOEHM CAROLYN 13611 HOLLOWGREEN DR 14/141 HOUSTON TX 77082	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000539 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	610
102466/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000863 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,300
				CIRC LOSS: TAXABLE:	300 1,000 1,610 *
52079 127227/00020	BOESEWETTER BARBAR ANNE 471 SPRINGWOOD LN SAN ANTONIO TX 78216-6853	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000434 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
52077 127362/00155	BOESEWETTER MICHAEL JOHN 4443 RITTIMAN RD APT 83 SAN ANTONIO TX 78218-3669	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000434 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
52070 127386/00179	BOESEWETTER ROBERT JAMES 2172 WATERFOOT LN JACKSONVILLE FL 32246-1132	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000434 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
52076 127429/00222	BOESEWETTER WILLIAM EDWARD 2249 HARTSFIELD PL APT 4309 FORT WORTH TX 76155	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000434 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
55202 54217/00002	BOETHEL ARTHUR W PO BOX 938 FULTON TX 78358-0938	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.000368 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	1,930
48212 01671/00000	BOETHEL CAREY B & RUTH M 104 TIMBER RIDGE CV AUSTIN TX 78733-3136	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000086 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02667/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000086 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56208/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000158 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	120
				CIRC LOSS: TAXABLE:	110 10 30 * ***
55203 54217/00004	BOETHEL DONALD B 16302 HAMMERWOOD CT TOMBALL TX 77375	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.000367 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	1,920
97419/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.000367 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	150
					2,070 *
55204 54217/00003	BOETHEL HERBERT C 215 ENCHANGED RIVER DR SPRING TX 77388	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.000367 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	1,920
97420/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.000367 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	150
					2,070 *
58421 97426/00001	BOETHEL LINDA PO BOX 938 FULTON TX 78358	91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.000367 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	150
					150 * ***
57565 89792/00002	BOETHEL WAYMON L PO BOX 1480 COTULLA TX 78014	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.006164 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	37,570
681500 13112/00004	BOGANY VIOLA 2417 SAM WILSON ST HOUSTON TX 77020-2940	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000118 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	90
					90 * ***
46311 54218/00002	BOHNE DARREN SM 11 LAKE CHEROKEE HENDERSON TX 75652	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.001893 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	9,920
97427/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.001893 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	780
					10,700 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
683750 73473/00003	BOHUSLAV ALLECK C 404 E PINECREST DR ATLANTA TX 75551-3236	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000072 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72657/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73881/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
73065/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					160 * ***
52332 73441/00003	BOHUSLAV CAROL 5729 FM 532 MOULTON TX 77975	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000026 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73849/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73033/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 * ***
57520 89770/00002	BOHUSLAV DAVID & CAROL S 5729 FM 532 MOULTON TX 77975	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.004616 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	28,140
51981 127065/00001	BOHUSLAV DEANA K PO BOX 563 MOULTON TX 77975-0563	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000160 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	180
					180 * ***
57815 127099/00001	BOKMEYER JULITA 7200 AMERICAN WEST DR KILLEEN TX 76549	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001633 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,860
66813/00006		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000428 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20
				CIRC LOSS:	10
				TAXABLE:	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
10356/00008		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000428 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	470
23440/00008		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000428 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	460
				CIRC LOSS: TAXABLE:	60 400 2,740 *
7491000 07745/00007	BOLTON SHIRLEY C 306 HESSLER DR HALLETTSVILLE TX 77964-2506	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000218 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	250
01872/00003		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000061 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02865/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000061 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
22880/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000113 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10
16398/00007		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.016605 RI - CAPITAL STAR O&G INC 00-01-31-50-02-61	2,220
				CIRC LOSS: TAXABLE:	470 1,750 2,030 *
49868 79237/00002	BOND JAMES T TRUST C % KATHLEEN B GRAINGER 809 LYNNBROOK RD NASHVILLE TN 37215-1029	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000481 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	140

140 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49869 79236/00001	BOND MARGARET L TRUST A % KATHLEEN B GRAINGER 809 LYNNBROOK RD NASHVILLE TN 37215-1029	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000481 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	140 140 * ***
48213 02668/00000	BONEWALD FRITZ G & JOHANNAH W 578 WINDING RIVER LN SPRING BRANCH TX 78070-6382	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000042 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22796/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000077 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60 CIRC LOSS: 20 TAXABLE: 40 50 * ***
703800 43510/00005	BONORDEN BOBBY LEON 5470 FM 957 HALLETTSVILLE TX 77964-4153	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.007040 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	17,690 CIRC LOSS: 17,100 TAXABLE: 590
47612/00519		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.007040 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	7,820 CIRC LOSS: 5,620 TAXABLE: 2,200 2,790 *
708600 43511/00006	BONORDEN GARY WAYNE PO BOX 825 HALLETTSVILLE TX 77964-0825	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.003227 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	8,110 CIRC LOSS: 7,840 TAXABLE: 270
47612/00520		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.003227 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	3,590 CIRC LOSS: 2,580 TAXABLE: 1,010 1,280 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
708700 43512/00005	BONORDEN HAROLD DEAN % RENEE BLUDAU 248 CR 90E HALLETTSVILLE TX 77964	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.009562 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	24,030
				CIRC LOSS: TAXABLE:	23,220 810
41416 43460/00009	BONORDEN JOHN DYKE 16714 FM 530 HALLETTSVILLE TX 77964-4177	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.002048 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	5,150
				CIRC LOSS: TAXABLE:	4,980 170
47612/00458		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.002048 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,280
				CIRC LOSS: TAXABLE:	1,650 630 800 *
43426 127041/00001	BONORDEN MARJORIE 328 COUNTY RD 2269 CLEVELAND TX 77327-0902	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000227 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	260
14481/00016		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000045 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	50
23395/00015		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000045 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	50
				CIRC LOSS: TAXABLE:	10 40
14482/00008		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.001811 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	940
39225/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.001811 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	430
				CIRC LOSS: TAXABLE:	70 360
39277/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.001811 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	2,120
				CIRC LOSS: TAXABLE:	30 2,090

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18849/00025		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.001811 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	3,350 7,090 *
41418 43461/00010	BONORDEN RHONDA GAIL 603 N LA GRANGE ST HALLETTSVILLE TX 77964-2311	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.002048 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	5,150
				CIRC LOSS: TAXABLE:	4,980 170
47612/00557		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.005235 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	5,820
				CIRC LOSS: TAXABLE:	4,190 1,630 1,800 *
44124 17025/00001	BONZER CALVIN & MOLLY 2542 US HIGHWAY 77 N HALLETTSVILLE TX 77964-4561	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.003535 RI -- MB ENERGY LLC 00-01-31-50-02-61	190
				CIRC LOSS: TAXABLE:	180 10
62505/00001		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.003535 RI - MB ENERGY LLC 00-01-02-31-50-61	3,120
74157/00002		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.003536 RI - MB ENERGY LLC 00-01-02-31-50-61	17,550
108314/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.003535 RI - MB ENERGY LLC 00-01-02-31-50-62	8,770
					29,450 *
41145 09107/00006	BORDOVSKY PAUL KASPER PO BOX 291 KARNES CITY TX 78118-0291	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000990 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	890
				CIRC LOSS: TAXABLE:	570 320

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09135/00006		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000990 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	60
				CIRC LOSS: TAXABLE:	10 50
06124/00006		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000990 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	90
43013/00162		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.001099 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	290
				CIRC LOSS: TAXABLE:	30 260
45423/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.001099 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	290
				CIRC LOSS: TAXABLE:	10 280
09483/00006		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.001099 RI - CAPITAL STAR O&G 00-01-31-50-02-61	970
				CIRC LOSS: TAXABLE:	310 660
73209/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72393/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73617/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
72801/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					1,810 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
41146 09107/00007	BORDOVSKY ROBERT LEWIS 45 COUNTY ROAD 165 HALLETTSVILLE TX 77964-4986	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000990 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	890
				CIRC LOSS: TAXABLE:	570 320
09135/00007		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000990 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	60
				CIRC LOSS: TAXABLE:	10 50
06124/00007		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000990 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	90
43013/00163		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.001099 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	290
				CIRC LOSS: TAXABLE:	30 260
45424/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.001099 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	290
				CIRC LOSS: TAXABLE:	10 280
09483/00007		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.001099 RI - CAPITAL STAR O&G 00-01-31-50-02-61	970
				CIRC LOSS: TAXABLE:	310 660
73210/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72394/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73618/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72802/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30 1,810 *
42214 09107/00008	BORDOVSKY RUDY L 1424 FM 318 E YOAKUM TX 77995-6776	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000990 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	890 CIRC LOSS: TAXABLE: 570 320
09135/00008		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000990 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	60 CIRC LOSS: TAXABLE: 10 50
06124/00008		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000990 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	90
45359/00003		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.001099 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	290 CIRC LOSS: TAXABLE: 30 260
45436/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.001099 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	290 CIRC LOSS: TAXABLE: 10 280
09483/00008		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.001099 RI - CAPITAL STAR O&G 00-01-31-50-02-61	970 CIRC LOSS: TAXABLE: 310 660
73240/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72424/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73648/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
72832/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					1,810 *
61204 127348/00141	BORN MARK ALAN PO BOX 480 BOLINAS CA 94924-480	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000488 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
44605 73280/00003	BOSIER MAC HENRY 180 COUNTY ROAD 1H HALLETTSVILLE TX 77964-5788	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000190 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
71240/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000190 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72464/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000190 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73688/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000190 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	220
72872/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000190 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
70830/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000190 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					420 * ***
44836 79238/00001	BOSWELL INTERESTS LTD 1320 LAKE ST FORT WORTH TX 76102-4508	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000116 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	30
					30 * ***
54720 75229/00002	BOTARD CALVIN W 2047 HIGHWAY 93 POCAHONTAS AR 72455-5064	91452 G1	PONY W1 AB 416 MCKEAN T RRC 26996	.002825 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	510

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54721 75230/00002	BOTARD ELTON L RR 1 BOX 322 WEST PLAINS MO 65775-9602	91452 G1	PONY W1 AB 416 MCKEAN T RRC 26996 LAV 33% COL 67%	.002825 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	510
54722 75231/00002	BOTARD MELBURN A 702 HITE SMITH RD POCAHONTAS AR 72455-9373	91452 G1	PONY W1 AB 416 MCKEAN T RRC 26996 LAV 33% COL 67%	.002825 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	510
54723 75232/00002	BOTARD MELVIN R 6580 HIGHWAY 137 HOUSTON MO 65483-2443	91452 G1	PONY W1 AB 416 MCKEAN T RRC 26996 LAV 33% COL 67%	.002825 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	510
54717 75226/00002	BOTARD OSCAR L DECD ESTATE SHARLOTTE BOTARD POA 1002 CARDINAL DR RICHWOOD TX 77566-4758	91452 G1	PONY W1 AB 416 MCKEAN T RRC 26996 LAV 33% COL 67%	.016945 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	3,070
54719 75228/00002	BOTARD ROY A FAMILY TRUST MARY JO BOTARD TRUSTEE PO BOX 1286 HUNTSVILLE TX 77342-1286	91452 G1	PONY W1 AB 416 MCKEAN T RRC 26996 LAV 33% COL 67%	.016945 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	3,070
750175 25962/00003	BOTTOMS BRENDA B 2401 MEDFORD CT W FORT WORTH TX 76109	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000153 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	90
				CIRC LOSS: TAXABLE:	10 80
25952/00003		90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000153 OR - MODELO ENERGY LLC 00-01-31-50-02-61	90
				CIRC LOSS: TAXABLE:	10 80
84014/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000153 RI - MODELO ENERGY LLC 00-01-31-50-02-61	200
13151/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000153 OR - MODELO ENERGY LLC 00-01-31-50-02-61	200
80680/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000153 RI - MODELO ENERGY LLC 00-01-02-31-50-61	280
				CIRC LOSS: TAXABLE:	90 190

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80684/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000153 OR - MODELO ENERGY LLC 00-01-02-31-50-61	280
				CIRC LOSS: TAXABLE:	90 190 940 *
40686 02563/00000	BOULDIN ERNEST PO BOX 561 HALLETTSVILLE TX 77964-0561	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000020 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23051/00007		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000036 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
55393 66747/00003	BOULIGNY GREG 3417 SCHOOL HOUSE DR SAN ANGELO TX 76904-7804	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.002108 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	100
				CIRC LOSS: TAXABLE:	70 30
14793/00008		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.002108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,330
23400/00005		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.002108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,250
				CIRC LOSS: TAXABLE:	330 1,920 4,280 *
764750 43013/00186	BOUSKA MARY K MATULA 124 LUMPKIN DR ENNIS TX 75119-5208	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000628 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	160
				CIRC LOSS: TAXABLE:	20 140
45457/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000628 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	170
				CIRC LOSS: TAXABLE:	10 160

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09484/00004		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000628 RI - CAPITAL STAR O&G 00-01-31-50-02-61	560
				CIRC LOSS: TAXABLE:	180 380 680 *
41545 42284/00277	BOWDEN DALE R 2015 GODFREY AVE SW WYOMING MI 49509-1822	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000024 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
					20 * ***
42350 42284/00278	BOWDEN DAVID 1091 MUSIC PL LEBANON OH 45036-7849	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000024 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
					20 * ***
42360 42284/00279	BOWDEN DEBBIE 503 W LUDINGTON AVE LUDINGTON MI 49431-2029	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000024 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
					20 * ***
41544 42284/00280	BOWDEN DOUGLAS 3301 JARBIDGE WAY SPARKS NV 89434-1735	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000024 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
					20 * ***
61221 127506/00076	BOWDEN GARY STEVENS 3820 N HILL N DALE DR HART MI 49420-154	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000012 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
41539 42284/00281	BOWDEN GLENN TRUST 212 E LUDINGTON AVE LUDINGTON MI 49431-3013	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000095 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	80
					80 * ***
41543 42284/00282	BOWDEN JACK R 341 THUROW DR OCONOMOWOC WI 53066-3075	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000016 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61231 127617/00187	BOWDEN TERRY EUGENE 53413 STOW COURT ELKHART IN 46514	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000012 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
52348 73456/00003	BOWER STEPHEN MICHAEL PO BOX 210525 AUKE BAY AK 99821-0525	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000084 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72640/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000084 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73864/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000084 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
73048/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000084 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					190 * ***
48163 02042/00002	BOYETTE CLORD JR 6414 LIVERPOOL ST HOUSTON TX 77021-4317	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000065 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02933/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000065 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10 20 * ***
784400 23050/00005	BOYETTE CLORD JR %MARGUERITE WASHINGTON 6414 LIVERPOOL ST HOUSTON TX 77021-4317	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000119 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10 10 * ***
48122 01673/00001	BOYETTE SHIRLEY 6414 LIVERPOOL ST HOUSTON TX 77021-4317	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000059 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02669/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000059 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L CIRC LOSS: TAXABLE:	20 10 10 20 * ***
784500 32896/00005	BOYETTE SHIRLEY %MARGUERITE WASHINGTON 6414 LIVERPOOL ST HOUSTON TX 77021-4317	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000108 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L CIRC LOSS: TAXABLE:	80 70 10 10 * ***
44084 52450/00001	BOYLYN LTD A FAMILY LTD PARTNERSHIP 4220 GREYSTONE WAY SUGAR LAND TX 77479-3123	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.001078 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	300
30162/00001		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.001078 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	50 350 * ***
48468 79872/00002	BOZKA FAMILY TRUST 7565 US HIGHWAY 90A W SHINER TX 77984-6332	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.004598 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L L	230 230 * ***
57656 73476/00005	BOZKA LAWRENCE LEE 1607 BERNARD WAY HOUSTON TX 77058-2266	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000197 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
71436/00005		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000197 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72660/00005		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000197 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73884/00005		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000197 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	230

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73068/00005		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000197 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
71026/00005		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000197 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					450 *

47661 48896/00001	BOZKA MICHAEL 3720 FM 2314 HALLETTSVILLE TX 77964-4396	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.008254 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	5,800
53218/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.008254 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,590
				CIRC LOSS: TAXABLE:	1,100 1,490
47651/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.008254 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,750
73474/00007		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000360 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
71434/00007		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000360 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72658/00007		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000360 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73882/00007		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000360 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	420
73066/00007		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000360 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
71024/00007		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000360 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					10,860 *

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57654 73476/00004	BOZKA ROBERT JOSEPH 1114 OAK PARK LANE FRIENDSWOOD TX 77546-3658	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000196 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
71436/00004		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000196 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72660/00004		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000196 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73884/00004		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000196 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	230
73068/00004		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000196 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
71026/00004		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000196 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					450 *

791010 87517/00001	BOZKA TOMMY ESTATE EMLIE BOZKA INDEP EXECU 7565 US HIGHWAY 90A W SHINER TX 77984-6332	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.002119 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	21,700
89231/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.002119 RI - MODELO ENERGY LLC 00-01-02-31-50-61	24,720
99244/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.002120 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	32,830
				CIRC LOSS: TAXABLE:	13,820 19,010
124686/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.002119 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	11,470
59028/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.002119 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,160
				CIRC LOSS: TAXABLE:	1,250 1,910

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13169/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.002119 RI - MODELO ENERGY LLC 00-01-31-50-02-61	7,640
				CIRC LOSS: TAXABLE:	3,030 4,610
51275/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.002130 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,440
				CIRC LOSS: TAXABLE:	3,140 1,300
13173/00000		207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000309 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	230
				CIRC LOSS: TAXABLE:	100 130
13172/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000309 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	270
				CIRC LOSS: TAXABLE:	240 30 84,880 *
47184 73342/00003	BOZKA VIRGINIA 11434 FM 530 HALLETTSVILLE TX 77964-4840	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000017 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73750/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000017 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72934/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000017 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					40 * ***
57655 73476/00006	BOZKA WILLIAM D JR PO BOX 1137 PEARLAND TX 77588	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000197 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
71436/00006		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000197 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72660/00006		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000197 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73884/00006		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000197 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	230
73068/00006		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000197 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
71026/00006		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000197 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					450 *

44632 87533/00001	BP AMERICA PRODUCTION COMPANY ATTN: PROPERTY TAX DEPT PO BOX 941709 HOUSTON TX 77094-9935	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.001631 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	16,710
89265/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.001631 OR - MODELO ENERGY LLC 00-01-02-31-50-61	19,030
59078/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.001631 OR - MODELO ENERGY LLC 00-01-31-50-02-61	2,430
				CIRC LOSS: TAXABLE:	970 1,460
39068/00003		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.001631 OR - MODELO ENERGY LLC 00-01-31-50-02-61	5,880
				CIRC LOSS: TAXABLE:	2,330 3,550
51276/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.001639 OR - MODELO ENERGY LLC 00-01-02-31-50-61	3,420
				CIRC LOSS: TAXABLE:	2,420 1,000
52016/00002		90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.007813 RI - HILCORP ENERGY COMPA 00-01-31-50-02-61	17,170

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
12820/00001		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.007812 RI - TMR EXPLORATION INC 00-01-31-50-02-61	360
				CIRC LOSS: TAXABLE:	10 350
80507/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.007813 RI - TMR EXPLORATION INC 00-01-02-31-50-61	170
				CIRC LOSS: TAXABLE:	110 60 59,330 *
54724 75233/00002	BRACE CAROLYN R 4710 STEEPLE CHASE LN ROCKWALL TX 75032-5854	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.002825 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	510
61168 127168/00001	BRADBERRY JENNIFER POLASEK 412 CR 1BB HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000067 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	80
					80 * ***
795843 07722/00006	BRADBURN MICHAEL LEN 832 WOODLAND LN CONROE TX 77302-1218	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000078 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
102493/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000101 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	150
				CIRC LOSS: TAXABLE:	30 120
13176/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20
				CIRC LOSS: TAXABLE:	10 10
23368/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20
				CIRC LOSS: TAXABLE:	10 10 230 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47797 07547/00006	BRADBURY CHARLENE 1754 FM 2616 HALLETTSVILLE TX 77964-5531	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000219 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	160
				CIRC LOSS: TAXABLE:	70 90
07496/00008		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000219 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	190
				CIRC LOSS: TAXABLE:	160 30
14587/00005		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000793 RI - MODELO ENERGY LLC 00-01-31-50-02-62	370
20356/00006		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000793 RI - MODELO ENERGY LLC 00-01-02-31-50-62	770
				CIRC LOSS: TAXABLE:	60 710 1,200 *
44845 51153/00001	BRADFORD F J JR 5658 WILLERS WAY HOUSTON TX 77056-2609	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.001896 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	12,940
48017 27717/00009	BRADFORD FLOYD J JR NON EX TRS % FLOYD J BRADFORD JR 5658 WILLERS WAY HOUSTON TX 77056-2609	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000260 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	30
35934/00006		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000260 RI - HOWARD EXPLORATION 00-01-02-31-50-61	260
15990/00021		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.003160 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	21,560
49883/00003		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000334 RI - TMR EXPLORATION INC 00-01-31-50-02-61	250
					22,100 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43458 27717/00011	BRADFORD HOWARD PYLE 10201 STEPHENS CT FORT SMITH AR 72908-9340	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.001041 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	120
35934/00007		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.001042 RI - HOWARD EXPLORATION 00-01-02-31-50-61	1,020
15990/00023		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.005056 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	34,500
10154/00033		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.001336 RI - TMR EXPLORATION INC 00-01-31-50-02-61	980
					36,620 *
43457 27712/00004	BRADFORD JOHN 5658 WILLERS WAY HOUSTON TX 77056-2609	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000781 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	90
35912/00005		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000781 RI - HOWARD EXPLORATION 00-01-02-31-50-61	770
10154/00032		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.001002 RI - TMR EXPLORATION INC 00-01-31-50-02-61	740
					1,600 *
58605 108166/00001	BRADSHER ROBERT W JR MD & AR VIRGINIA C BRADSHER REV TRUST 2709 GRISTMILL RD LITTLE ROCK AR 72227	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000193 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,980
108170/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000192 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,240
99285/00003		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000289 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	4,480
				CIRC LOSS: TAXABLE:	1,020 3,460
124725/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,040

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
108162/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000192 RI -	MODELO ENERGY LLC 00-01-31-50-02-61	290
					CIRC LOSS: TAXABLE:	120 170
108174/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000192 RI -	MODELO ENERGY LLC 00-01-31-50-02-61	690
					CIRC LOSS: TAXABLE:	270 420
108159/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000194 RI -	MODELO ENERGY LLC 00-01-02-31-50-61	410
					CIRC LOSS: TAXABLE:	290 120 9,430 *
43447 87419/00001	BRADY LAURIE JEAN MORSE 230 E ROSEWOOD AVE SAN ANTONIO TX 78212-5234	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000015 RI --	MODELO ENERGY LLC 00-01-02-31-50-61	150
89149/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000015 RI -	MODELO ENERGY LLC 00-01-02-31-50-61	180
99155/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000016 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61	250
					CIRC LOSS: TAXABLE:	110 140
124600/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000015 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61	80
58957/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000015 RI -	MODELO ENERGY LLC 00-01-31-50-02-61	20
					CIRC LOSS: TAXABLE:	10 10
15870/00033		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000015 RI -	MODELO ENERGY LLC 00-01-31-50-02-61	50
					CIRC LOSS: TAXABLE:	10 40

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51277/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000015 RI - MODELO ENERGY LLC 00-01-02-31-50-61	30
				CIRC LOSS: TAXABLE:	20 10 610 *
810252 01674/00003	BRADY WALTER A ESTATE %ROBERT A & JOHN W BRADY CO-EX 807 8TH ST STE 700 WICHITA FALLS TX 76301-3313	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000296 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10
02670/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000296 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	100
				CIRC LOSS: TAXABLE:	90 10
23120/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000546 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	420
				CIRC LOSS: TAXABLE:	380 40 60 * ***
47423 43013/00176	BRAM CONNIE BURES 3821 HOLLY GLEN DR BAY CITY TX 77414-6973	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000183 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
45462/00019		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000183 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
09499/00008		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000183 RI - CAPITAL STAR O&G 00-01-31-50-02-61	160
				CIRC LOSS: TAXABLE:	50 110 210 * ***
45740 42284/00283	BRAMLETT WILLIAM W PO BOX 130640 SPRING TX 77393	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000119 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	110
					110 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46421 79873/00001	BRAND HERBERT EUGENE LEE 1941 N JAMES ST GUYMON OK 73942-2725	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.000522 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L L	30 ***
46420 79874/00002	BRAND MAX E III PO BOX 241 NAVASOTA TX 77868-0241	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.000522 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L L	30 ***
54475 74158/00001	BRASHEAR JAN PO BOX 2103 MCALLEN TX 78505-2103	91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000085 OR -- MB ENERGY LLC 00-01-02-31-50-61	420
108297/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000085 OR - MB ENERGY LLC 00-01-02-31-50-62	210
80075/00001		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.000363 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	10 40 670 *
44693 21918/00003	BRASWELL JEROME CORWIN JR 28220 DOBBIN HUFFSMITH RD MAGNOLIA TX 77354-4056	90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.028101 RI -- KARPER OIL & GAS 00-01-02-31-50-61	27,280
44692 21918/00004	BRASWELL LARRY LAYNE PO BOX 40 WESTHOFF TX 77994-0040	90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.028101 RI -- KARPER OIL & GAS 00-01-02-31-50-61	27,280
40071 76747/00001	BRAUN EDRI TA FORD % PS NAGEL INC 749 N INDEPENDENCE BLVD ROME OVILLE IL 60446-1155	91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000010 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10 ***
49822 01675/00001	BRAUN GARY PO BOX 159 COLUMBUS TX 78934-0159	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000293 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02671/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000293 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	100
				CIRC LOSS: TAXABLE:	90 10 20 * ***
44253 127302/00095	BREWER HUGH H ESTATE % UNKNOWN ADDRESS/PER OPERATOR	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000651 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
42363 13209/00000	BRICE ANNIE M 12111 CHIMNEY ROCK RD HOUSTON TX 77035-4407	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.005665 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	5,100
				CIRC LOSS: TAXABLE:	3,310 1,790
13210/00000		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.005665 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	330
				CIRC LOSS: TAXABLE:	80 250
06125/00003		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.005666 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	510
					2,550 *
64231 12661/00000	BRIDGES JOSEPHINE WOITASKE & D W RESPONDEK & JAMES E WOITASKE 401 PLESTEX AVE PLEASANTON TX 78064-4311	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000313 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	230
				CIRC LOSS: TAXABLE:	100 130
07519/00003		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000315 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	270
				CIRC LOSS: TAXABLE:	240 30 160 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
53463 97369/00001	BRIER JOYCE 2629 COUNTY ROAD 242 HALLETTSVILLE TX 77964-4116	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.001446 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61 L L	1,130
50668 58898/00001	BRIER MICHAEL & JOYCE 2629 COUNTY ROAD 242 HALLETTSVILLE TX 77964-4116	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.003633 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,170
08690/00003		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.003633 RI - MODELO ENERGY LLC 00-01-31-50-02-61	4,150
80729/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.003633 RI - MODELO ENERGY LLC 00-01-02-31-50-61	6,560
75657/00002		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.003632 RI - MODELO ENERGY LLC 00-01-02-31-50-61	63,770
77025/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.003632 RI - MODELO ENERGY LLC 00-01-02-31-50-61	11,470
					87,120 *
48441 58890/00001	BRIER VICTOR A JR 1805 E STONE ST BRENHAM TX 77833-5124	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.001564 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	500
13217/00003		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.001564 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,790
80723/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.001564 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,830
75651/00002		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.001563 RI - MODELO ENERGY LLC 00-01-02-31-50-61	27,440
77014/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.001563 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,930
					37,490 *
56568 34588/00001	BRIGHTMAN TRUST JAY & ANNE WINCKLER TTEE 7900 BRIGHTMAN LANE AUSTIN TX 78733	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.010000 RI -- KARPER OIL & GAS 00-01-02-31-50-61	5,590

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
27016/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.010000 RI - KARPER OIL & GAS 00-01-02-31-50-61 CIRC LOSS: TAXABLE:	15,950 6,830 9,120 14,710 *
54725 75234/00002	BRISCO CLINTON G 3711 BELLEFONTAINE ST HOUSTON TX 77025-1210	91452 G1	PONY W1 AB 416 MCKEAN T RRC 26996 LAV 33% COL 67%	.002435 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L L	440 440 * ***
54726 75235/00002	BRISCO HARRY A JR PO BOX 113 KENNEY TX 77452-0113	91452 G1	PONY W1 AB 416 MCKEAN T RRC 26996 LAV 33% COL 67%	.001218 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L L	220 220 * ***
54727 75236/00002	BRISCO HELEN PO BOX 250 HALLETTSVILLE TX 77964-0250	91452 G1	PONY W1 AB 416 MCKEAN T RRC 26996 LAV 33% COL 67%	.002435 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L L	440 440 * ***
47188 73343/00003	BRISCO JOYCE REES ESTATE % BONNIE CUPIT 14210 CARNESWOOD DR TOMBALL TX 77375-4009	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000125 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
71303/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000125 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72527/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000125 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73751/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000125 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	150
72935/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000125 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
70893/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000125 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 300 * ***

300 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
873000 75237/00002	BRISCO WYLIE LAVO PO BOX 123 SHERIDAN TX 77475-0123	91452 G1	PONY W1 AB 416 MCKEAN T RRC 26996 LAV 33% COL 67%	.002435 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	440 440 * ***
873800 24389/00001	BRISTOL FRED ET AL 4254 VAUGHAN LN SARASOTA FL 34241	90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.002034 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	90 90 * ***
45842 38625/00002	BRISTOL FRED R TTE UAD 4/26/89 4254 VAUGHAN LN SARASOTA FL 34241	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.001627 RI -- HOME PETROLEUM CORP 00-01-02-31-50-61	410
52443/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.002034 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	570 980 *
42918 38626/00002	BRISTOL GEORGE R TRUSTEE FOR PO BOX 6944 SAN ANTONIO TX 78209-0944	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.000976 RI -- HOME PETROLEUM CORP 00-01-02-31-50-61	240
52445/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.001221 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	340
24382/00003		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.001220 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	50 630 *
42917 38612/00001	BRISTOL GEORGE REYNOLDS PO BOX 6944 SAN ANTONIO TX 78209-0944	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.000651 RI -- HOME PETROLEUM CORP 00-01-02-31-50-61	160
52444/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.000814 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	230
24381/00001		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.000814 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	30 420 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42687 13303/00001	BRITANCO LLC PO BOX 98 FALLS CITY TX 78113-0098	210180 G1	GRAFE MARY W#1 AB 401 WILLIAM SMITHERS SUR RRC 123030	.780000 WI -- BRI TANCO LLC 00-01-31-50-02-60-61	7,810
13304/00001		357395 G1	WICK UNIT W#1 AB 167 FISHER W M RRC 122617	.787199 WI - BRI TANCO LLC 00-01-31-50-02-61	7,810
					15,620 *
53553 61846/00004	BROCK DONNALYN 1607 DEER TRL KERRVILLE TX 78028-4726	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.001103 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	1,810
				CIRC LOSS: TAXABLE:	780 1,030
50893 64065/00001	BROCK ESTATE LLC 1735 W STATE OF FRANKLIN RD STE 5 #107 JOHNSON CITY TN 37604	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000623 OR -- MASCOT OIL COMPANY 00-01-02-31-50-61	130
80145/00001		207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000388 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	280
				CIRC LOSS: TAXABLE:	120 160
80118/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000388 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	340
				CIRC LOSS: TAXABLE:	300 40
79863/00001		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.001878 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	480
80091/00001		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.001878 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	170
80076/00001		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.000229 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	10 20 1,000 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58388 97354/00001	BROCKER BRENT 1178 HWY 77 SOUTH HALLETTSVILLE TX 77964	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000450 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	350 350 * ***
58389 97355/00001	BROCKER BRIAR 35635 ROYAL RD BROOKSHIRE TX 77423	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000450 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	350 350 * ***
59908 97353/00001	BROCKER BRITTANY A 11 COUNTY ROAD 133 HALLETTSVILLE TX 77964	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.001350 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	1,050
58390 97356/00001	BROCKER KIRSTEN 101 B WALTER ST YOAKUM TX 77995	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000450 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	350 350 * ***
47147 53610/00001	BROCKER MELISSA KAY 1178 HWY 77S HALLETTSVILLE TX 77964	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000034 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	30 CIRC LOSS: TAXABLE: 20 10 10 * ***
58395 97370/00002	BROCKER PATTY 485 CR 133 HALLETTSVILLE TX 77964	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.002700 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	2,110
47728 66872/00001	BROCKHAUS JEANETTE L 3625 FOX RUN SCHERTZ TX 78108-2210	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000845 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	40 CIRC LOSS: TAXABLE: 30 10
15036/00024		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000845 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	940
23406/00023		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000845 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	900 CIRC LOSS: TAXABLE: 130 770 1,720 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
888100 66763/00001	BROGGER ALLEN R PO BOX 363 SHERIDAN TX 77475-0363	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000178 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10330/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000178 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	200
23369/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000178 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	190
				CIRC LOSS: TAXABLE:	20 170 380 * ***
55155 47053/00002	BROOKS CHARMAINE NORTH 6475 US HWY 90A E UNIT 1 HALLETTSVILLE TX 77964	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000113 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
77978/00001		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000113 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	10
					20 * ***
55149 87311/00001	BROOKS GERARD 17721 WILLOW DR RIVERSIDE CA 92503	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000481 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	80
				CIRC LOSS: TAXABLE:	50 30
77972/00001		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000481 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	30
83693/00001		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000240 RI - 00-01-02-50-31-35-61 L L	10
					70 * ***
54843 75817/00002	BROOKS JARVARIO QUINN PO BOX 1334 SHERIDAN TX 77984-1334	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55150 87312/00001	BROOKS KEVIN 2559 VELEZ VALLEY WAY HENDERSON NV 89002-9397	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000481 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	80
				CIRC LOSS: TAXABLE:	50 30
77973/00001		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000481 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	30
83694/00001		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000240 RI - 00-01-02-50-31-35-61 L L	10
					70 * ***
47157 102521/00001	BROOKS NEUHAUS INVESTMENTS LLC % LILLIAN SOTO 750 BERLING DR STE 100 HOUSTON TX 77057-2277	91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001081 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,630
				CIRC LOSS: TAXABLE:	390 1,240
43857 13226/00003	BROOKS ROBERT P 1111 DRAKE AVE PROSPECT HEIGHTS IL 60070-1006	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000696 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	360
39235/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000696 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	170
				CIRC LOSS: TAXABLE:	40 130
39287/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000696 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	820
				CIRC LOSS: TAXABLE:	20 800
18840/00011		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000696 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,290
					2,580 *
47251 07925/00011	BROOKS RYAN ADAM NON EXEMPT TR RYAN ADAM BROOKS TRUSTEE 495A HENRY ST #126 BROOKLYN NY 11231	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000260 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	300

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
102520/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001081 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,630
				CIRC LOSS: TAXABLE:	390 1,240
17059/00004		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.004744 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	4,270
				CIRC LOSS: TAXABLE:	2,770 1,500
17060/00004		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.004744 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	280
				CIRC LOSS: TAXABLE:	60 220
06111/00007		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.004744 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	430
42560/00003		90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.039063 RI - HILCORP ENERGY COMPA 00-01-31-50-02-61	85,850
17062/00002		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.039063 RI - TMR EXPLORATION INC 00-01-31-50-02-61	1,790
				CIRC LOSS: TAXABLE:	60 1,730
26110/00004		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.022797 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	3,530
				CIRC LOSS: TAXABLE:	2,160 1,370
68191/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.022797 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	1,600
80511/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.012500 RI - TMR EXPLORATION INC 00-01-02-31-50-61	270
				CIRC LOSS: TAXABLE:	180 90

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
11738/00011		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.006327 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	350 94,680 *
47718 73349/00003	BROOKS SANDRA DI ANN WHITLEY 7448 E LOOP 1604 S ADKINS TX 78101-2518	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000068 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72533/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000068 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73757/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000068 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
72941/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000068 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30 150 * ***
48402 07925/00012	BROOKS TODD ALAN NON EXEMPT TR TODD ALAN BROOKS TRUSTEE 8610 STABLE CREST BLVD HOUSTON TX 77024	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000260 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	300 300 * ***
41564 73221/00003	BROSCH ROBERT VICTOR PO BOX 292 SCHULENBURG TX 78956-0292	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000238 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
71181/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000238 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72405/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000238 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73629/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000238 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	280
72813/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000238 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
70771/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000238 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 540 *
46295 14829/00004	BROTTLUND KATHERINE MARIE 1015 NETTLES CEMETERY RD LIVINGSTON TX 77351-4848	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000905 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,670
47527 32846/00010	BROWDER CECILIA 11423 SAGEPERRY DR HOUSTON TX 77089-5238	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
43466 25878/00006	BROWN ALICE K LANIK 1711 MISSION SPRINGS DR KATY TX 77450-5059	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.004417 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	2,360
				CIRC LOSS: TAXABLE:	2,000 360
14985/00001		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.003101 RI - MODELO ENERGY LLC 00-01-31-50-02-61	5,740 6,100 *
52098 127072/00001	BROWN BERNICE KOCH PO BOX 917 HALLETTSVILLE TX 77964-0917	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000233 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	270 270 * ***
54844 87149/00003	BROWN CAROL MATULA % BAD ADDRESS/RETURNED MAIL	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000030 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	30
				CIRC LOSS: TAXABLE:	20 10 10 * ***
51039 73411/00003	BROWN ELAINE 537 W HOPKINS ST SAN MARCOS TX 78666-4407	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000027 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73819/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000027 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73003/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000027 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 *

46123 43515/00005	BROWN ELAINE E ESTATE 8955 S GESSNER RD APT 166 HOUSTON TX 77074-2850	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000111 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	280
				CIRC LOSS: TAXABLE:	270 10
47612/00492		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000111 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	120
				CIRC LOSS: TAXABLE:	90 30 40 *

40688 23053/00005	BROWN EVELYN M 1404 WEST 89TH STREET - #4 LOS ANGELES CA 90047	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000008 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 *

55180 78227/00002	BROWN JANEL E 2113 SAND DOLLAR DRIVE LONGMONT CO 80503	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000263 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	40
					40 *

55038 07870/00028	BROWN JANICE MARIE 18619 LUMA COVE LANE CYPRESS TX 77429	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000030 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	30
102592/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000126 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	190
				CIRC LOSS: TAXABLE:	50 140
11069/00005		339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.001576 RI - MB ENERGY LLC 00-01-31-50-02-61	80
				CIRC LOSS: TAXABLE:	60 20

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
62527/00004		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.001576 RI - MB ENERGY LLC 00-01-02-31-50-61	1,390
74181/00003		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.001576 RI - MB ENERGY LLC 00-01-02-31-50-61	7,820
108327/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.001577 RI - MB ENERGY LLC 00-01-02-31-50-62	3,910
					13,310 *
46909 43898/00022	BROWN JEFFERY C 929 COUNTY ROAD 377 HALLETTSVILLE TX 77964	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.016585 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	3,490
43452 16487/00003	BROWN JON S PO BOX 246 PALESTINE TX 75802-0246	131900 G1	HILCORP ENERGY COMPA AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.000013 OR -- 163.000 ACRES 00-31-01-50-02-81-61 L L L L L L L	0
87409/00002		91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000006 RI - MODELO ENERGY LLC 00-01-02-31-50-61	60
89152/00002		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000005 RI - MODELO ENERGY LLC 00-01-02-31-50-61	60
99146/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000005 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	80
				CIRC LOSS: TAXABLE:	40 40
124593/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000004 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	20
58960/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000004 RI - MODELO ENERGY LLC 00-01-31-50-02-61	10
05218/00004		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000004 RI - MODELO ENERGY LLC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51279/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000004 RI - MODELO ENERGY LLC 00-01-02-31-50-61	10
07651/00020		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000223 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	170
07702/00019		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000007 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	10
102457/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000030 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	50
				CIRC LOSS: TAXABLE:	10 40
50858/00002		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000024 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	10
09056/00004		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000006 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	40
09130/00009		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000057 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	50
				CIRC LOSS: TAXABLE:	40 10
39452/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000017 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
10358/00023		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000016 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20
23444/00015		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000016 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20
				CIRC LOSS: TAXABLE:	10 10
74159/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000015 RI - MB ENERGY LLC 00-01-02-31-50-61	80

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73263/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000025 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73671/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000025 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72855/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000025 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					660 *
49194 55366/00001	BROWN KARI PO BOX 164 PLACEDO TX 77977	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.002936 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	760
				CIRC LOSS: TAXABLE:	60 700
55344/00001		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.002936 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	770
				CIRC LOSS: TAXABLE:	30 740
55355/00001		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.002936 RI - CAPITAL STAR O&G 00-01-31-50-02-61	2,600
				CIRC LOSS: TAXABLE:	840 1,760 3,200 *
43795 34623/00001	BROWN KYLE PO BOX 6002 KINGWOOD TX 77325-6002	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000315 RI -- KARPER OIL & GAS 00-01-02-31-50-61	180
27049/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000314 RI - KARPER OIL & GAS 00-01-02-31-50-61	500
				CIRC LOSS: TAXABLE:	210 290 470 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45143 36426/00005	BROWN LEWIS GARY 8974 FM 530 HALLETTSVILLE TX 77964-4830	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.014577 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	4,400
41084/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.014577 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	12,240
				CIRC LOSS: TAXABLE:	4,380 7,860 12,260 *
43796 34624/00001	BROWN MARY ANN 3326 LAUREL CREST DR KINGWOOD TX 77339-2245	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000945 RI -- KARPER OIL & GAS 00-01-02-31-50-61	530
27050/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000944 RI - KARPER OIL & GAS 00-01-02-31-50-61	1,510
				CIRC LOSS: TAXABLE:	650 860 1,390 *
949000 07887/00003	BROWN NELLIE JEAN HOLDER 5922 WOODRIDGE HL SAN ANTONIO TX 78249-3029	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000062 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70
					70 * ***
965600 79240/00001	BROWN THOMAS H 1911 BERING DR APT 13 HOUSTON TX 77057-3765	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000050 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	10
					10 * ***
45066 43492/00008	BROWNLOW JOHN HENRY 12206 KINGS CHASE DR HOUSTON TX 77044-5020	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000139 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	350
				CIRC LOSS: TAXABLE:	340 10
47612/00485		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000139 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	150
				CIRC LOSS: TAXABLE:	110 40 50 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
969250 07544/00002	BRUENING MARY & ROBERT J JR 8829 KLAUS RD ROUND TOP TX 78954-5022	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001746 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	1,280
				CIRC LOSS: TAXABLE:	560 720
07490/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001746 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,520
				CIRC LOSS: TAXABLE:	1,350 170 890 *
40677 02554/00002	BRUNKENHOEFER EMILY ESTATE SHIRLEY TOBOLA IND EXEC 1098 COUNTY ROAD 111 GIDDINGS TX 78942-6452	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000022 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22797/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000040 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 ***
54609 34603/00003	BRUNO WESTON R PO BOX 10588 MIDLAND TX 79702-7588	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000100 RI -- KARPER OIL & GAS 00-01-02-31-50-61	60
27032/00004		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000100 RI - KARPER OIL & GAS 00-01-02-31-50-61	160
				CIRC LOSS: TAXABLE:	60 100 160 ***
46360 102511/00001	BRUNS C W 450 CONSTITUTION WAY KYLE TX 78640	91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001069 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,620
				CIRC LOSS: TAXABLE:	400 1,220

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61154 127160/00001	BRUNS CHRISTIAN WALDO JR 100 MESA DR WIMBERLEY TX 78676-5749	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000258 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	290 290 * ***
973000 73477/00003	BRUNS ROY H L PO BOX 234 HALLETTSVILLE TX 77964-0234	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000051 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72661/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000051 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73885/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000051 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
73069/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000051 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20 110 * ***
49201 55392/00001	BRYAN ROSITA ANITA 6268 US HIGHWAY 59 N LUFKIN TX 75901-8593	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.000591 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	150 150 * ***
60166 77457/00005	BT AERO LLC PO BOX 321 KINGMAN KS 67068	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.001031 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	290 290 * ***
43273 33661/00002	BUBERT VIRGINIA K M PO BOX 685 BELTON TX 76513-0685	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.001157 RI -- KARPER OIL & GAS 00-01-02-31-50-61	3,170
56499 84275/00001	BUCECK WILLIAM PO BOX A SCULENBURG TX 78956	90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.002846 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	2,800
976890 01676/00000	BUCEK GAYNELLE BROWN % BAD ADDRESS/RETURNED MAIL	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001316 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	140
CIRC LOSS:					80
TAXABLE:					60

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02672/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001316 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	430
				CIRC LOSS: TAXABLE:	370 60 120 * ***
978625 07995/00004	BUCEK LADISLAS KAREL 605 E 1ST ST HALLETTSVILLE TX 77964-2711	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000399 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	450
102491/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001659 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	2,510
				CIRC LOSS: TAXABLE:	600 1,910 2,360 *
979000 13250/00003	BUCEK MELBA S ESTATE % WILLIAM E BUCEK POA PO BOX A SCHULENBURG TX 78956-0060	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000179 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	130
					130 * ***
56504 84281/00001	BUCEK WILLIAM PO BOX A SCHULENBURG TX 78956	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.002846 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	330
					330 * ***
44363 07996/00008	BUCHANAN JOSH & SHIRLEY 2100 S COUNTY RD 1087 MI DLAND TX 79786-5148	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000258 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	290
102470/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001068 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,610
				CIRC LOSS: TAXABLE:	390 1,220
50695/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000060 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10

*** = LESS \$500 APPLIES

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 158	BUCHANAN JOSH & SHIRLEY
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50237/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000060 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
39470/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000110 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10 1,540 *
980000 07905/00008	BUCHANAN EVELYN ESTATE 16716 CAVALRY DR ROCKVILLE MD 20853-1220	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000193 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	220
102473/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000801 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,210
				CIRC LOSS: TAXABLE:	290 920 1,140 *
981000 45410/00003	BUHEL ANN M 728 PECAN GROVE LN JEFFERSON LA 70121-1129	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000583 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	150
				CIRC LOSS: TAXABLE:	20 130
45510/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000583 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	150
				CIRC LOSS: TAXABLE:	10 140
13253/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000583 OR - CAPITAL STAR O&G 00-01-31-50-02-61	520
				CIRC LOSS: TAXABLE:	170 350

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13254/00002		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.004884 RI - MODELO ENERGY LLC 00-01-31-50-02-61	960
				CIRC LOSS: TAXABLE:	310 650
20968/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.004884 RI - MODELO ENERGY LLC 00-01-02-31-50-61	360
					1,630 *
59144 127128/00001	BUCKLIN CAMILLE R 21804 E YAUPON CIRCLE TOMBALL TX 77377	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000009 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	10
102602/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000037 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	60
				CIRC LOSS: TAXABLE:	10 50 60 ***
46541 35443/00005	BUCKSNAG ENERGY II INC 42 EAST BROAD OAKS DR HOUSTON TX 77056	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.002485 OR -- MERIT ENERGY COMPANY 00-01-02-31-50-61	750
41109/00006		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.002485 OR - MERIT ENERGY COMPANY 00-01-02-31-50-61	2,090
				CIRC LOSS: TAXABLE:	750 1,340 2,090 *
42686 43467/00005	BUDDE FRANK & MARILYN FAMILY TR ACCT# JD-110 3412 HEINES DR TYLER TX 75701-9033	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.001087 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,730
				CIRC LOSS: TAXABLE:	2,640 90
47612/00465		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.001087 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,210
				CIRC LOSS: TAXABLE:	860 350 440 ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54728 75238/00002	BUENANO VICKIE LYNN 14000 RENAISSANCE CT APT 2067 AUSTIN TX 78728-7144	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.002511 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	460 460 * ***
988275 39974/00002	BUIE GLYNN PO BOX 897 GEORGETOWN TX 78627-0897	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000937 OR -- COASTAL PLAINS ENERG 00-01-31-50-02-61	150 150 * ***
61188 127184/00001	BUJAN SHARON 12500 BLACK MESA COVE AUSTIN TX 78739	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000140 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	160 160 * ***
995550 43013/00187	BUJNOCH BENEDICT V 788 US HIGHWAY 77A S HALLETTSVILLE TX 77964-5770	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000452 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	120 CIRC LOSS: TAXABLE: 10 110
45458/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000452 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	120
09500/00028		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000452 RI - CAPITAL STAR O&G 00-01-31-50-02-61	400 CIRC LOSS: TAXABLE: 120 280 510 *
47149 13270/00002	BUJNOCH DAVID 2309 US HWY 77A S HALLETTSVILLE TX 77964	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.012420 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	11,190 CIRC LOSS: TAXABLE: 7,270 3,920
13271/00006		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.012422 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	730 CIRC LOSS: TAXABLE: 170 560

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
06098/00007		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	. 012420 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1, 120 5, 600 *
55101 77447/00002	BUJNOCH DAVID LEON SEPERATE PROPERTY 4606 OAKDALE BELLAI RE TX 77401	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	. 010206 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	2, 890
55515 80599/00001	BUJNOCH EUGENE & BETTYE 2795 CR 1 HALLETTSVILLE TX 77964-5018	91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	. 002265 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	4, 130
				CIRC LOSS: TAXABLE:	1, 370 2, 760
43435 25926/00004	BUJNOCH EUGENE J 2795 COUNTY ROAD 1 HALLETTSVILLE TX 77964-5018	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	. 002265 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1, 300
13259/00004		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	. 002265 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2, 940 4, 240 *
995720 10002/00004	BUJNOCH GEORGE E FAMILY TRUST % DOROTHY BUJNOCH 4510 FM 318 HALLETTSVILLE TX 77964-4936	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	. 010377 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	2, 040
				CIRC LOSS: TAXABLE:	670 1, 370
20969/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	. 010378 RI - MODELO ENERGY LLC 00-01-02-31-50-61	770 2, 140 *
46901 45369/00003	BUJNOCH JOE DAVID PO BOX 528 PORT LAVACA TX 77979-0528	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	. 000632 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	160
				CIRC LOSS: TAXABLE:	20 140
45449/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	. 000632 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	170
				CIRC LOSS: TAXABLE:	10 160

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13260/00009		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000632 RI - CAPITAL STAR O&G 00-01-31-50-02-61	560
				CIRC LOSS: TAXABLE:	180 380 680 *
995760 43013/00188	BUJNOCH LARRY JAMES 303 COUNTY ROAD 167 HALLETTSVILLE TX 77964-5763	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000452 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	120
				CIRC LOSS: TAXABLE:	10 110
45459/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000452 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	120
09500/00029		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000452 RI - CAPITAL STAR O&G 00-01-31-50-02-61	400
				CIRC LOSS: TAXABLE:	120 280 510 *
995790 13265/00005	BUJNOCH LEON G & GEORGIA 3207 CASTLEWOOD ST HOUSTON TX 77025	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.010377 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	2,040
				CIRC LOSS: TAXABLE:	670 1,370
20970/00004		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.010378 RI - MODELO ENERGY LLC 00-01-02-31-50-61	770
					2,140 *
996000 43013/00189	BUJNOCH MARCUS P 825 COUNTY ROAD 227 SCHULENBURG TX 78956-5824	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000452 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	120
				CIRC LOSS: TAXABLE:	10 110
45460/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000452 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	120

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
09500/00031		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000452 RI -	CAPITAL STAR O&G 00-01-31-50-02-61	400
					CIRC LOSS: TAXABLE:	120 280 510 *
996500 43013/00190	BUJNOCH MARVIN J 5180 US HIGHWAY 90A W HALLETTSVILLE TX 77964-5834	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000452 RI --	CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	120
					CIRC LOSS: TAXABLE:	10 110
45461/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000452 RI -	CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	120
09500/00030		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000452 RI -	CAPITAL STAR O&G 00-01-31-50-02-61	400
					CIRC LOSS: TAXABLE:	120 280 510 *
55503 73474/00005	BUJNOCH REBECCA J 207 CATHY PO BOX 182 HALLETTSVILLE TX 77964	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000360 RI --	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
71434/00005		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000360 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72658/00005		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000360 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73882/00005		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000360 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	420
73066/00005		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000360 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
71024/00005		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000360 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
						820 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55102 77448/00001	BUJNOCH TIMOTHY HENRY SEPERATE PROPERTY 3207 CASTLEWOOD STREET HOUSTON TX 77025	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.010207 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	2,890
48663 124273/00001	BUNCH AGNES M 3043 ARABIAN DR LAKE HAVASU CITY AZ 86404-1552	91866 G1	KONVICKA W#2 AB 355 PRESNAL L J RRC 12793	.009614 RI -- MB ENERGY LLC 00-01-02-31-50-61	14,530
41854 43465/00007	BUNCH GEORGE M 682 COUNTY ROAD 201 HALLETTSVILLE TX 77964-9533	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.002587 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	6,500
				CIRC LOSS: TAXABLE:	6,280 220
47612/00463		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.002587 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,870
				CIRC LOSS: TAXABLE:	2,060 810 1,030 *
55526 58871/00002	BURCHERS BRYAN 2534 SW 27TH PLACE CAPE CORAL FL 33914	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.001563 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	500
13213/00003		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.001563 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,790
80781/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.001564 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,830
75611/00003		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.001563 RI - MODELO ENERGY LLC 00-01-02-31-50-61	27,440
76999/00002		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.001563 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,930
					37,490 *
55527 58871/00003	BURCHERS SAMUEL A III 1188 YACHTMANS LANE PUNTA GORDA FL 33983	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.001564 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	500

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13213/00004		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.001564 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,790
80782/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.001564 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,830
75611/00004		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.001563 RI - MODELO ENERGY LLC 00-01-02-31-50-61	27,440
76999/00003		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.001563 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,930
					37,490 *
47426 43013/00179	BURES JAMES A 4510 MILDRED DR CORPUS CHRISTI TX 78411-2844	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000183 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
45462/00026		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000183 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
09499/00006		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000183 RI - CAPITAL STAR O&G 00-01-31-50-02-61	160
				CIRC LOSS: TAXABLE:	50 110 210 * ***
47427 43013/00203	BURES KENNETH G 20591 ALEXANDER LN PORTER TX 77365-3311	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000183 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
45462/00027		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000183 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
09499/00012		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000183 RI - CAPITAL STAR O&G 00-01-31-50-02-61	160
				CIRC LOSS: TAXABLE:	50 110 210 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47428 43013/00181	BURES MARK J 110 ELKINS LK HUNTSVILLE TX 77340-7302	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000183 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
45462/00024		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000183 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
09499/00007		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000183 RI - CAPITAL STAR O&G 00-01-31-50-02-61	160
				CIRC LOSS: TAXABLE:	50 110 210 * ***
54626 16301/00012	BURKE GENE E EX DESC JEFFREY B JEFFREY S BURKE TRUSTEE 2904 OAKMONT BLVD AUSTIN TX 78703-1822	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000680 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	500
54627 16301/00013	BURKE GENE E EX TR GREGORY S B TRACY R BURKE TRUSTEE 1420 HAWTHORN AVE BOULDER CO 80304-2215	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000680 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	500
54616 16301/00014	BURKE GENE EX DESC TR TRACY B TRACY R BURKE TRUSTEE 1420 HAWTHORN AVE BOULDER CO 80304-2215	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000680 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	500
1029800 02674/00005	BURLEY TAFT JR 806 S PROMENADE ST HALLETTSVILLE TX 77964-5565	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000038 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22799/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000130 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	100
				CIRC LOSS: TAXABLE:	90 10 20 * ***
41550 42284/00285	BURNS ROBERT H 826 N VALLEY ST BURBANK CA 91505-2736	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.001326 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,170
44366 43013/00171	BUROW SANDRA PO BOX 662 TELFERNER TX 77988-0662	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000192 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45440/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000192 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
09494/00031		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000192 RI - CAPITAL STAR O&G 00-01-31-50-02-61	170
				CIRC LOSS: TAXABLE:	50 120 220 * ***
52073 127525/00095	BURROUGHS JANET C 6336 WOODWAY DR APT 1802 HOUSTON TX 77057	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000012 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
52074 127553/00123	BURROUGHS MARK E 2200 WILLOWICK RD UNIT 4B HOUSTON TX 77027-4062	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000012 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
1043000 10331/00003	BURROWS MILDRED PO BOX 558 PLEASANTON TX 78064-0558	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000014 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20
				CIRC LOSS: TAXABLE:	10 10
23370/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20
				CIRC LOSS: TAXABLE:	10 10 20 * ***
1044500 01679/00000	BURTNER ROGER Q & JANE M 2128 S PINE ST BRADY TX 76825-7323	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000073 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02675/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000073 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
22800/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000133 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	100
				CIRC LOSS: TAXABLE:	90 10 30 * ***
43459 27714/00004	BURTON BETTE BRADFORD PO BOX 1104 FULSHEAR TX 77441-2004	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000781 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	90
37416/00004		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000781 RI - HOWARD EXPLORATION 00-01-02-31-50-61	770
10154/00034		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.001002 RI - TMR EXPLORATION INC 00-01-31-50-02-61	740
					1,600 *
48018 27717/00013	BURTON BETTE BRADFORD NON EX T % BETTE B BURTON TRUSTEE PO BOX 1104 FULSHEAR TX 77441-2004	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000260 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	30
35934/00005		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000261 RI - HOWARD EXPLORATION 00-01-02-31-50-61	260
15990/00025		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.005056 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	34,500
49884/00003		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000334 RI - TMR EXPLORATION INC 00-01-31-50-02-61	250
					35,040 *
47621 47056/00002	BURTON SHIRLEY N 1099 FM 318 HALLETTSVILLE TX 77964-4955	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000113 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
68186/00004		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000113 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	10
					20 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48219 02759/00002	BUSH LAURIE 1907 BIG HORN DR HOUSTON TX 77090-1008	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000051 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L CIRC LOSS: TAXABLE:	20 10 10 10 * ***
64192 10290/00005	BUSH MARY L 1738 N LONGRIDGE PL EAGLE ID 83616-6626	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000016 OR -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20
23454/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000016 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L CIRC LOSS: TAXABLE:	20 10 10 30 * ***
43813 87450/00001	BUSTER KATHLEEN % PAMELA L BUSTER FRALLER 20590 EVANS RD PERRIS CA 92571	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000029 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	300
89154/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000029 RI - MODELO ENERGY LLC 00-01-02-31-50-61	340
99185/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000030 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61 CIRC LOSS: TAXABLE:	470 200 270
124626/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000029 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	160
58962/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000029 RI - MODELO ENERGY LLC 00-01-31-50-02-61 CIRC LOSS: TAXABLE:	40 20 20
27293/00003		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000029 RI - MODELO ENERGY LLC 00-01-31-50-02-61 CIRC LOSS: TAXABLE:	110 50 60

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51283/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000029 RI - MODELO ENERGY LLC 00-01-02-31-50-61	60
				CIRC LOSS: TAXABLE:	40 20 1,170 *
43817 87489/00001	BUSTER ROBERT 20590 EVANS RD PERRIS CA 92571-7470	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000014 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	140
89156/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000014 RI - MODELO ENERGY LLC 00-01-02-31-50-61	160
99219/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000015 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	230
				CIRC LOSS: TAXABLE:	100 130
124661/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000014 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	80
58964/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
27298/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	10 40
51284/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000014 RI - MODELO ENERGY LLC 00-01-02-31-50-61	30
				CIRC LOSS: TAXABLE:	20 10 570 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47504 42284/00286	BUTLER SONIA SHARTLE 12102 STEEPLE WAY BLVD APT 604 HOUSTON TX 77065-4764	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000037 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	30 ***
55236 84119/00001	BUTSCHEK JOHN PO BOX 1752 SPRINGTOWN TX 76082-1752	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000995 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	110 CIRC LOSS: TAXABLE: 70 40
78342/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000995 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	330 CIRC LOSS: TAXABLE: 290 40 80 ***
41476 23126/00002	BUTSCHEK JOHN J & MARY LOU PO BOX 1752 SPRINGTOWN TX 76082-1752	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001834 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,420 CIRC LOSS: TAXABLE: 1,260 160 160 ***
55319 127085/00001	BUZEK DAVID F 783 PR 1011 HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000126 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	140
83905/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
83843/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30 CIRC LOSS: TAXABLE: 10 20
78872/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000008 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 200 ***

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55320 127086/00001	BUZEK GARY 2904 REESE PARK DR MANSFIELD TX 76063	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000126 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	140
83906/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
83845/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
				CIRC LOSS: TAXABLE:	10 20
78873/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000008 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					200 * ***
60615 127140/00001	BUZEK JEREMY 2247 BRANARD STREET HOUSTON TX 77098	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
115863/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000132 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	200
					250 * ***
60619 127143/00001	BUZEK JORDAN 1808 BIG SPRING DRIVE FORNEY TX 75126	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
115867/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000132 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	200
					250 * ***
57540 89764/00003	BUZEK PHYLLIS 407 COKE STREET YOAKUM TX 77995	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.004525 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	27,580
60620 127144/00001	BUZEK REBECCA 5151 EDLOE ST APT 8406 HOUSTON TX 77005	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
115868/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000132 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	200
					250 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55321 127087/00001	BUZEK WILLIAM J 1296 CR 157A HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000126 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	140
83907/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
83844/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
				CIRC LOSS: TAXABLE:	10 20
78874/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000008 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					200 * ***
55177 127084/00001	BUZZARD OIL & GAS LLC ATTN ROBERT O DOW MANAGER 6115 OWENS ST STE 201 DALLAS TX 75235	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000011 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	10
					10 * ***
57545 89773/00001	BYERS MARY E 54 WITTENBURG SPRINGS DR TAYLORSVILLE NC 28681-6251	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.000359 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	2,190
					2,190 * ***
48346 37573/00004	BYRD ELOISE TUSA 719 TULANE ST HOUSTON TX 77007-1532	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.020609 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	2,380
47686 48198/00001	BYRD FAMILY LP 1635 ROGERS RD FORT WORTH TX 76107-6513	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.013487 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-62	3,450
47722/00001		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.013487 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,230
					4,680 *
47163 45972/00005	BYRD KELLI DENISE PO BOX 1073 PALESTINE TX 75802-1073	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000171 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	430
				CIRC LOSS: TAXABLE:	420 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47625/00005		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000171 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	190
				CIRC LOSS: TAXABLE:	130 60 70 * ***
48808 55369/00001	BYRNE FAMILY LLC PO BOX 24 GLEN ARBOR MI 49636-0024	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000027 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
55347/00001		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000027 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
55358/00001		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000027 OR - CAPITAL STAR O&G 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
54309/00003		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000212 RI - MODELO ENERGY LLC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20
54306/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000212 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
					70 * ***
52272 44703/00002	BYROM LINDA L 9211 BRAE MOSS SAN ANTONIO TX 78249-3851	90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.002703 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	420
					420 * ***
1204200 25964/00001	C E B O P PO BOX 530445 BIRMINGHAM AL 35253-0445	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000500 OR -- MODELO ENERGY LLC 00-01-31-50-02-61	290
25959/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000500 OR - MODELO ENERGY LLC 00-01-31-50-02-61	650

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
06091/00003		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000998 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	90 1,030 *
42050 17435/00000	CABLE ONE PROPERTY TAX DEPARTMENT 210 E EARLL DR PHOENIX AZ 85012	9900005 J7	CABLE TV SYSTEM HALLETTSVILLE, TEXAS INSIDE HALLETTSVILLE	-- PERSONAL PROPERTY 00-01-02-10-31-50-60-61	235,620
40997/00000		9900025 J7	CABLE TV SYSTEM OUTSIDE HALLETTSVILLE, TX	- PERSONAL PROPERTY 00-01-02-31-50-60-61	9,650
114868/00001		9900030 L2P	TOWER FCC 1051381 497' 1994 GUYED	- PERSONAL PROPERTY 00-01-02-31-52-61	89,460 334,730 *
59264 112792/00003	CADDO MINERALS LP 2714 BEE CAVE RD STE 202 AUSTIN TX 78746	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000076 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
112786/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000053 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	80
				CIRC LOSS: TAXABLE:	20 60
112762/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000017 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 160 * ***
1073085 02678/00000	CAESAR BEN WILLIAM PO BOX 5384 JACKSONVILLE NC 28540	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000032 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32836/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000058 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40 50 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46130 75846/00001	CAESAR PAULINE BAINES 716 S TEXANA ST HALLETTSVILLE TX 77964-3042	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000097 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	240
				CIRC LOSS: TAXABLE:	230 10 10 * ***
58348 96839/00001	CAESAR QUGENIA 716 S TEXANA HALLETTSVILLE TX 77964	90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000048 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	50
				CIRC LOSS: TAXABLE:	40 10 10 * ***
1073350 01683/00007	CAESAR VERLIE PO BOX 362 HALLETTSVILLE TX 77964-0362	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000065 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02679/00005		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000065 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
23054/00010		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000119 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10 30 * ***
46257 73320/00003	CAGE STEPHEN B JR PO BOX 879 MC QUEENEY TX 78123-0879	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000155 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
71280/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000155 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72504/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000155 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73728/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000155 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	180
72912/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000155 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
70870/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000155 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					360 * ***
49200 55385/00001	CAIN COLLEEN DEANNE 312 WHITECHURCH LN VICTORIA TX 77904-3840	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.002396 RI -- HOME PETROLEUM CORP 00-01-02-31-50-61	600
57548 89776/00001	CAIN LINDA A 624 BULLFROG LANE CONROE TX 77384	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.000896 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	5,460
44468 33568/00001	CAIN MELINA BIBLE NONEXEMPT DESCENDENTS TRUST 4 HEDWIG CIR HOUSTON TX 77024-4519	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000875 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	250
					250 * ***
43302 38701/00001	CAJUN-IVY INVESTMENTS 100 LEXINGTON ST STE 109 FORT WORTH TX 76102-2741	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.003500 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	980
				CIRC LOSS: TAXABLE:	600 380 380 * ***
60953 123358/00001	CALDWELL NATHENE WRIGHT 3730 YOSEMITE ST HOUSTON TX 77021	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISD 31%	.001776 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	2,820
61007 124566/00001	CALKINS BONNIE R IND EXEC EST OF MAGGIE LOVELL 8631 MASTERS ROAD MANVEL TX 77578	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.000964 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	20
					20 * ***
1077500 66790/00001	CALLAN HENRIETTA K PO BOX 142587 AUSTIN TX 78714-2587	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000884 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	40
				CIRC LOSS: TAXABLE:	30 10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13302/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000884 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	980
23372/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000884 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	940
				CIRC LOSS: TAXABLE:	140 800 1,790 *
47691 18696/00047	CALLAS MILDRED E 829 HARDEMAN ST SEALY TX 77474-3311	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000080 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	40
15960/00021		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000161 RI - 00-01-02-50-31-35-61 L L	10
					50 * ***
1105400 87424/00001	CAMPBELL FRANKIE LUANN 7610 BIT CIRCLE ELMENDORF TX 78112	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000238 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	2,440
89232/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000238 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,780
99160/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000239 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	3,700
				CIRC LOSS: TAXABLE:	1,550 2,150
124604/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000238 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,290
59029/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000238 RI - MODELO ENERGY LLC 00-01-31-50-02-61	360
				CIRC LOSS: TAXABLE:	140 220
05213/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000238 RI - MODELO ENERGY LLC 00-01-31-50-02-61	860
				CIRC LOSS: TAXABLE:	340 520

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51286/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000240 RI - MODELO ENERGY LLC 00-01-02-31-50-61	500
				CIRC LOSS: TAXABLE:	360 140 9,540 *
47168 45980/00005	CAMPBELL GERALDINE 527 CAPPAMORE ST HOUSTON TX 77013-5307	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000111 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	280
				CIRC LOSS: TAXABLE:	270 10
47615/00005		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000111 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	120
				CIRC LOSS: TAXABLE:	90 30 40 * ***
55322 79063/00001	CAMPBELL SANDRA 276 ESCALERA RANCH RD VICTORIA TX 77905	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000078 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
78828/00001		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000078 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
78875/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000078 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
78969/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000078 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					160 * ***
55391 07939/00030	CAMPOS KAREN 6504 BOULDER RIDGE DR EL PASO TX 79912	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000026 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	30
102571/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000107 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	160
				CIRC LOSS: TAXABLE:	40 120 150 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45560 37562/00001	CANNON CLAUDIA TRUSTEE %PROSPERITY BANK TRUST DEPT 1404 AVENUE Q LUBBOCK TX 79401-9819	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.000950 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	110 110 * ***
45567 37569/00001	CANNON JAMES R 147 NORMANS ST GOLDEN CO 80403	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.000951 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	110 110 * ***
45563 37565/00001	CANNON KERRY MCCAN REV TRUST CANNON MARGARET 3333 STH WADSWORTH SUITE 0208 LAKEWOOD CO 80227	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.000951 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	110 110 * ***
45564 37566/00001	CANNON MARGARET REVOCABLE TRST 3333 S WADSWORTH BLVD #D-208 LAKEWOOD CO 80227	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.000950 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	110 110 * ***
45565 37567/00001	CANNON PATRICK G TRUST DAVID KNUDSEN TTEE 4171 SELLER ROAD SUNNYSIDE WA 98944	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.000475 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	60 60 * ***
45566 37568/00001	CANNON SAMUEL C TRUST 4171 SELLER ROAD SUNNYSIDE WA 98944	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.000475 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	60 60 * ***
57535 89757/00001	CANON ARTHUR M PO BOX 158 SMITHVILLE TX 78957	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.002244 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	13,680
45197 38639/00001	CANTRELL C DELL 124 POST OAK DR BAYTOWN TX 77520-1223	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.000591 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	150 150 * ***
45198 38640/00003	CANTRELL DON R 5666 DEL MONTE DR HOUSTON TX 77056-4010	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.000591 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	150 150 * ***

*** = LESS \$500 APPLIES

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 181	CAPITAL STAR OIL & GAS	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
55490 80228/00000	CAPITAL STAR OIL & GAS PROPERTY TAX DEPARTMENT 4400 POST OAK PKWY #2360 HOUSTON TX 77027	9900020 L2G	MOBILE M&E FAIRWINDS STREET	--	PERSONAL PROPERTY 00-01-02-31-50-61	97,750	
80227/00000		9900010 L2M	VEHICLES PER 2025 VRL FAIRWINDS STREET	-	PERSONAL PROPERTY 00-01-02-31-50-61	338,830	
124589/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000058 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61	310	
						436,890 *	***
43780 34604/00001	CAPMAC 82 LIMITED PARTNERSHIP %MILTON D MCKENZIE 16400 DALLAS PKWY STE 400 DALLAS TX 75248-2643	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.005000 RI --	KARPER OIL & GAS 00-01-02-31-50-61	2,790	
27034/00002		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.005000 RI -	KARPER OIL & GAS 00-01-02-31-50-61	7,980	
					CIRC LOSS: TAXABLE:	3,420 4,560 7,350 *	
58391 97357/00001	CAPROCK RESOURCES LLC PO BOX 670581 DALLAS TX 75367	212100 G1	GRAHAMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000015 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	10	
						10 *	***
49534 87527/00001	CARDEN FAMILY INVESTMENTS 3336 N HULLEN ST METAIRIE LA 70002-3572	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.003265 OR --	MODELO ENERGY LLC 00-01-02-31-50-61	33,440	
89269/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.003265 OR -	MODELO ENERGY LLC 00-01-02-31-50-61	38,090	
99253/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.003265 OR -	CAPITAL STAR O&G INC 00-01-02-31-50-61	50,550	
					CIRC LOSS: TAXABLE:	21,270 29,280	
=====							
*** = LESS \$500 APPLIES							

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
124695/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.003265 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	17,670
59086/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.003265 OR - MODELO ENERGY LLC 00-01-31-50-02-61	4,870
				CIRC LOSS: TAXABLE:	1,930 2,940
05198/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.003265 OR - MODELO ENERGY LLC 00-01-31-50-02-61	11,770
				CIRC LOSS: TAXABLE:	4,670 7,100
56750/00004		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.003265 OR - MODELO ENERGY LLC 00-01-02-31-50-61	6,810
				CIRC LOSS: TAXABLE:	4,820 1,990
58925/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.001392 OR - MODELO ENERGY LLC 00-01-31-50-02-61	450
08695/00002		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.001392 OR - MODELO ENERGY LLC 00-01-31-50-02-61	1,590
80728/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.001392 OR - MODELO ENERGY LLC 00-01-02-31-50-61	2,510
75656/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.001392 OR - MODELO ENERGY LLC 00-01-02-31-50-61	24,440
77074/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.001392 OR - MODELO ENERGY LLC 00-01-02-31-50-61	4,390
					163,890 *
56427 14819/00007	CARDENAS-SALAS KATHLEEN 124 BRYAN RIDGE DR WRIGHT CITY MO 63390	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000447 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	230

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
39236/00005		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000447 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	110
				CIRC LOSS: TAXABLE:	30 80
39288/00005		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000447 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	520
18850/00025		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000447 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	830
					1,660 *
41487 01876/00002	CARDIFF WILLIAM P JR 201 SABINE ST HALLETTSVILLE TX 77964-2951	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000091 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02869/00006		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000091 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
32893/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000167 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	130
				CIRC LOSS: TAXABLE:	120 10 30 * ***
51905 79272/00001	CARLSSON FLORENCE 2988 CREEK RIDGE ST SEGUN TX 78155	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000025 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	10
					10 * ***
57594 102582/00001	CARMAN LINDA 7623 MEADOWGLEN LN HOUSTON TX 77063	91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000033 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	50
				CIRC LOSS: TAXABLE:	10 40

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
89838/00002		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000180 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20 CIRC LOSS: TAXABLE: 10 10 50 * ***
57701 07881/00035	CARMEN LINDA 1364 COUNTY ROAD 250 WEIMAR TX 78962	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000185 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	210
02820/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000183 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60 CIRC LOSS: TAXABLE: 40 20
22861/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000034 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30 CIRC LOSS: TAXABLE: 10 20
15597/00004		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	120
23422/00005		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	120 CIRC LOSS: TAXABLE: 20 100 470 * ***
56489 84120/00001	CAROL TRUST THE JOLEYCE ADAMS TRUSTEE 642 MAIN STREET HELLERTOWN PA 18055	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000122 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10 10 * ***
46994 01697/00004	CARPENTER MARTHA J 641 LOMA CEDRO BEND LEANDER TX 78641	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000139 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20 CIRC LOSS: TAXABLE: 10 10

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02692/00007		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000139 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	50
				CIRC LOSS: TAXABLE:	30 20
23122/00007		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000255 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	200
				CIRC LOSS: TAXABLE:	170 30 60 *

63378 07703/00004	CARR ELIZABETH ANN MUDD PO BOX 249 HALLETTSVILLE TX 77964-0249	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000373 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	420
					420 *

56501 84282/00001	CARRIERO LANELLE BUCEK 1400 HOYT DR MCKINNEY TX 75071	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.002846 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	330
84276/00001		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.002846 RI - HOWARD EXPLORATION 00-01-02-31-50-61	2,800
					3,130 *
48334 07683/00001	CARRIGAN NORMA J 7105 LOWERY LN FORT WORTH TX 76182-3512	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.001205 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	550
				CIRC LOSS: TAXABLE:	300 250 250 *

60622 127146/00001	CARROLL CHELSEA 301 MISSION BELL ROAD VICTORIA TX 77905	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
115870/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000132 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	200
					250 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49467 07720/00012	CARROLL FAYE 3577 LA CUMBRE DR KERRVILLE TX 78028-8230	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000188 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	210
102535/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000782 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,180
				CIRC LOSS: TAXABLE:	280 900
73385/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000045 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73793/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000045 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72977/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000045 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					1,200 *
55323 127088/00001	CARROLL GENEVIEVE BUZEK 301 MISSION BELL VICTORIA TX 77905	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000126 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	140
83908/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
83846/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
				CIRC LOSS: TAXABLE:	10 20
78876/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000008 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					200 * ***
61158 127163/00001	CARROLL HALEY 301 MISSION BELL ROAD VICTORIA TX 77905	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
					50 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45092 127045/00001	CARROLL JAY D 101 CARROLL ROCKPORT TX 78382-7139	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000186 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	210 210 * ***
60967 123378/00001	CARROLL YOLANDA RENEE 4600 BLUEBIRD LANE MANSFIELD TX 76063	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.000177 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	280 280 * ***
44662 127501/00071	CARSON ELIZABETH W 922 FOREST POND DR MARIETTA GA 30068-4419	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000061 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	50 50 * ***
55437 127462/00032	CARTWRIGHT BRUCE L 1800 AUGUSTA STE 370 HOUSTON TX 77057	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000018 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20 20 * ***
55438 127541/00111	CARTWRIGHT KEITH T 2929 WESTHEIMER #212 HOUSTON TX 77098	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000018 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20 20 * ***
55471 80128/00002	CASA GRANDE ROYALTY CO INC PO BOX 818 KEMAH TX 77565	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000153 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	110 CIRC LOSS: TAXABLE: 50 60
80102/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000152 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	130 CIRC LOSS: TAXABLE: 120 10 70 * ***
61171 127171/00001	CASKEY JUSTIN 2305 PARK WOOD DRIVE PORTLAND TX 78374	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000020 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20 20 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61172 127172/00001	CASKEY KYLE 669 MUELLER LANG ROAD CUERO TX 77954	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000020 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20 20 * ***
1195210 13323/00002	CASTELLOW ESTHER BROOKS 3817 FM 3283 HALLETTSVILLE TX 77964-5172	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000124 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	90 90 * ***
46876 07651/00014	CASTLE ROYALTIES LLC 15303 DALLAS PKWY STE 1350 ADDISON TX 75001-6701	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.002787 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	2,170
1199000 66756/00001	CATALDI DEBORAH J 6916 KERRYWOOD CIR CENTREVILLE VA 20121-5043	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000221 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
13325/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000221 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	250
23373/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000221 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240
				CIRC LOSS: TAXABLE:	40 200 460 * ***
47884 52434/00001	CATAWBA PRODUCTION COMPANY LLP 54 RAINEY ST APT 1004 AUSTIN TX 78701-4397	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.002396 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	670
52456/00001		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.005281 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	220 890 *
1905000 01699/00001	CATHOLIC DIOCESE OF VICTORIA %REV DAVID E FELLHAUER PO BOX 4070 VICTORIA TX 77903-4070	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.002415 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	260
				CIRC LOSS: TAXABLE:	160 100

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02694/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.002415 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	800
				CIRC LOSS: TAXABLE:	700 100
22803/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.004452 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	3,450
				CIRC LOSS: TAXABLE:	3,060 390 590 *
63247 27405/00003	CAVALIER EXPLORATION CORP 237 LAKE VIEW CIR MONTGOMERY TX 77356-5927	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000781 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	90
35916/00003		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000781 RI - HOWARD EXPLORATION 00-01-02-31-50-61	770
					860 *
48070 07649/00001	CAVARRETTA BLANCHE S & ROY V 220 COUNTY ROAD 90E HALLETTSVILLE TX 77964-4708	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.007435 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	5,800
55514 80590/00001	CEBOP PO BOX 530445 BIRMINGHAM AL 35253	91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000500 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	910
				CIRC LOSS: TAXABLE:	300 610
42037 07565/00005	CEJKA KENNETH J PO BOX 1383 SHINER TX 77984-1383	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000764 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	560
				CIRC LOSS: TAXABLE:	240 320
07521/00010		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000764 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	660
				CIRC LOSS: TAXABLE:	590 70 390 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45097 114848/00000	CELLCO PARTNERSHIP PROPERTY TAX DEPARTMENT 1 VERIZON WAY BASKING RIDGE NJ 07920-1025	9900075 L2J	F&F	-- PERSONAL PROPERTY 00-01-02-31-50-61	1,720
36096/00000		9900020 L2P	TOWER FCC 1238493 405' 2003 1760 FM 957 GUYED / SITE 410115	- PERSONAL PROPERTY 00-01-02-31-50-61	72,900
36097/00000		9900030 L2P	TOWER FCC 1238494 355' 2003 10304 HWY 77N SELF SUPPORT / SITE 410116	- PERSONAL PROPERTY 00-01-02-31-50-62	69,230
68201/00000		9900022 L2Q	COMMUNICATION EQUIPMENT 1760 FM 957	- PERSONAL PROPERTY 00-01-02-10-31-50-61	110,570
59126/00000		9900040 L2Q	COMMUNICATION EQUIPMENT 10183 US HWY 90A E VZW 5363002032	- PERSONAL PROPERTY 00-01-02-31-50	61,080
68198/00000		9900032 L2Q	COMMUNICATION EQUIPMENT 10304 HWY 77N	- PERSONAL PROPERTY 00-01-02-31-50-62	52,890
					368,390 *
1206500 13333/00000	CENTAUR ROYALTY CORP PO BOX 2648 ROSWELL NM 88202-2648	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.001860 OR -- MODELO ENERGY LLC 00-01-31-50-02-61	3,440
2185200 17555/00000	CENTERPOINT ENERGY ENTEX %PROPERTY TAX DEPARTMENT PO BOX 1475 HOUSTON TX 77251-1475	9900005 J2	820 METERS DISTRIBUTION INSIDE CITY OF HALLETTSVILLE	-- PERSONAL PROPERTY 00-01-02-10-31-50-60-61	758,030
17556/00000		9900010 J2	15 METERS DISTRIBUTION OUTSIDE CITY OF HALLETTSVILLE	- PERSONAL PROPERTY 00-01-02-31-50-61	13,870
					771,900 *
1207000 07540/00016	CERNOCH EVELYN A PO BOX 865 WEIMAR TX 78962-0865	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.002163 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	1,590
				CIRC LOSS:	710
				TAXABLE:	880

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
07486/00024		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.002163 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,880
				CIRC LOSS: TAXABLE:	1,660 220 1,100 *
46242 73310/00003	CERVENKA DANIEL & HELEN FAM TR % SHARON ROGERS 2513 SPRINGWOOD LN GEORGETOWN TX 78628-2781	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000073 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72494/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000073 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73718/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000073 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
72902/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000073 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					160 * ***
1210750 73478/00003	CERVENKA GEORGE T ESTATE %GEORGE T CERVENKA JR 207 KROSCHER ST HALLETTSVILLE TX 77964-1911	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000048 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73886/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000048 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
73070/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000048 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					100 * ***
56538 75087/00005	CFR ROYALTY PARTNERS LP 6300 RIDGLEA PLACE STE 950 FORT WORTH TX 76116-5704	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000050 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	10
					10 * ***
47513 42284/00288	CHALON LINK ECKHARDT 1401 BROADWAY ST DENTON TX 76201-2713	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000009 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
1214450 73479/00003	CHALOUPKA DELORES PO BOX 6 HALLETTSVILLE TX 77964-0006	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000173 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
71439/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000173 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72663/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000173 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73887/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000173 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	200
73071/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000173 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
71029/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000173 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
63348 66824/00001	CHAMBERS MONICA 646 FM 446 VICTORIA TX 77905-3906	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000286 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10272/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000286 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	320
23341/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000286 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	310
55506 73474/00004	CHANEY CAROL T 307 BRIAR RIDGE BELLVILLE TX 77418	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000360 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
71434/00004		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000360 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20

400 *

CIRC LOSS: 50
TAXABLE: 260
590 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72658/00004		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000360 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73882/00004		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000360 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	420
73066/00004		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000360 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
71024/00004		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000360 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					820 *
44877 127258/00051	CHANEY CRAIG R 3203 W HANSEN AVE BOISE ID 83703-5319	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000732 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
				CIRC LOSS: TAXABLE:	10 10 10 *

47453 87513/00001	CHAPMAN CHARLES A 407 COUNTY ROAD 1H HALLETTSVILLE TX 77964-5051	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000774 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	7,930
89176/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000774 RI - MODELO ENERGY LLC 00-01-02-31-50-61	9,030
99240/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000776 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	12,020
				CIRC LOSS: TAXABLE:	5,060 6,960
124682/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000775 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	4,190
58990/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000775 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,160
				CIRC LOSS: TAXABLE:	460 700

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
05215/00003		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000775 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,790
				CIRC LOSS: TAXABLE:	1,110 1,680
51290/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000780 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,630
				CIRC LOSS: TAXABLE:	1,150 480
07994/00009		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000054 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	60
02643/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000036 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22807/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000066 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40 31,080 *
52145 87534/00001	CHAPMAN CHARLES R JR 608 BERKMAN DR VICTORIA TX 77904	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.001162 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	11,900
89203/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.001162 RI - MODELO ENERGY LLC 00-01-02-31-50-61	13,560
99258/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.001163 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	18,010
				CIRC LOSS: TAXABLE:	7,580 10,430
124699/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.001162 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	6,290

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
78345/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000030 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75906/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000055 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
					42,230 *
1215250 59030/00003	CHAPMAN CHARLES RAY 608 BERKMAN DR VICTORIA TX 77904-1373	91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.001161 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,730
				CIRC LOSS: TAXABLE:	690 1,040
05214/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.001162 RI - MODELO ENERGY LLC 00-01-31-50-02-61	4,190
				CIRC LOSS: TAXABLE:	1,660 2,530
51291/00004		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.001170 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,440
				CIRC LOSS: TAXABLE:	1,720 720 4,290 *
51337 87535/00001	CHAPMAN DOUGLAS ROSS 115 TROPICAL DR VICTORIA TX 77904-1144	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.001162 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	11,900
89200/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.001162 RI - MODELO ENERGY LLC 00-01-02-31-50-61	13,560
99259/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.001163 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	18,010
				CIRC LOSS: TAXABLE:	7,580 10,430
124700/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.001162 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	6,290

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
62015/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.001162 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,730
				CIRC LOSS: TAXABLE:	690 1,040
62027/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.001162 RI - MODELO ENERGY LLC 00-01-31-50-02-61	4,190
				CIRC LOSS: TAXABLE:	1,660 2,530
89957/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.001162 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,420
				CIRC LOSS: TAXABLE:	1,710 710
78344/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000030 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75905/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000055 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
					46,510 *
55395 79812/00001	CHAPMAN MARY J 407 CR 1-H HALLETTSVILLE TX 77964	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000121 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
83913/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130
83847/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130
				CIRC LOSS: TAXABLE:	20 110 250 *

47455 87514/00001	CHAPMAN STEVE L 4022 MOORHEAD DR CORPUS CHRISTI TX 78410-5520	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000774 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	7,930

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
89177/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000774 RI - MODELO ENERGY LLC 00-01-02-31-50-61	9,030
99241/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000775 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	12,000
				CIRC LOSS: TAXABLE:	5,040 6,960
124683/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000775 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	4,190
58991/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000775 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,160
				CIRC LOSS: TAXABLE:	460 700
05215/00005		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000775 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,790
				CIRC LOSS: TAXABLE:	1,110 1,680
51293/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000780 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,630
				CIRC LOSS: TAXABLE:	1,150 480
07994/00010		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000054 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	60
02643/00004		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000036 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22807/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000066 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40 31,080 *

APPRAISAL	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 198	CHASE OIL CORPORATION	
OWN/ACCT/SEQ	NAME AND ADDRESS		LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
47255 34609/00005	CHASE OIL CORPORATION PO BOX 1767 ARTESIA NM 88211-1767		90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.021462 RI --	KARPER OIL & GAS 00-01-02-31-50-61	11,990
27038/00005			90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.021463 RI -	KARPER OIL & GAS 00-01-02-31-50-61	34,230
						CIRC LOSS: TAXABLE:	14,660 19,570 31,560 *
45653 34606/00007	CHASE RICHARD L PO BOX 359 ARTESIA NM 88211-0359		90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.001263 RI --	KARPER OIL & GAS 00-01-02-31-50-61	710
27035/00007			90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.001263 RI -	KARPER OIL & GAS 00-01-02-31-50-61	2,010
						CIRC LOSS: TAXABLE:	860 1,150 1,860 *
58357 127110/00001	CHASE RITA K PO BOX 141 HALLETTSVILLE TX 77964		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000278 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	320
							320 * ***
52090 07716/00004	CHEN ZU RONG 2219 DEERFIELD DR ASHTABULA OH 44004		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001237 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,410
102545/00001			91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001244 RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,880
						CIRC LOSS: TAXABLE:	450 1,430
84195/00003			90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000156 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
						CIRC LOSS: TAXABLE:	10 10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
78436/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000156 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	50
				CIRC LOSS: TAXABLE:	30 20
32972/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000287 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	220
				CIRC LOSS: TAXABLE:	190 30 2,900 *
43449 87418/00002	CHILDS LUCIAN A III 9261 COMMONS PL ANCHORAGE AK 99502-1580	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000006 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	60
89150/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000006 RI - MODELO ENERGY LLC 00-01-02-31-50-61	70
99154/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000004 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	60
				CIRC LOSS: TAXABLE:	20 40
124599/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000004 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	20
58958/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000004 RI - MODELO ENERGY LLC 00-01-31-50-02-61	10
15870/00017		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000004 RI - MODELO ENERGY LLC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
51294/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000004 RI - MODELO ENERGY LLC 00-01-02-31-50-61	10
					220 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46137 39965/00001	CHOATE DONITA D MARITAL TR DONITA D CHOATE TTEE 5555 DEL MONTE DR UNIT 1706 HOUSTON TX 77056-4185	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000698 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	110 110 * ***
1272632 73480/00003	CHOVANEC NAOMI HOFFER PO BOX 354 INEZ TX 77968-0354	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000208 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
71440/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000208 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72664/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000208 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73888/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000208 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	250
73072/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000208 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
71030/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000208 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 470 * ***
51468 127063/00001	CHOVANETZ BARRY & NELAIDA F 28523 E BENDERS LANDING BLVD SPRING TX 77386-1799	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000245 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	280 280 * ***
1273775 127191/00001	CHOVANETZ CHRISTOPHER WAYNE & MICHELLE LILLIAN MICHALCIK 226 COUNTY ROAD 132B HALLETTSVILLE TX 77964-3240	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001248 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,420
66759/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000327 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20
CIRC LOSS:					10
TAXABLE:					10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13348/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000327 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	360
23374/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000327 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	350
				CIRC LOSS: TAXABLE:	50 300 2,090 *
41193 43898/00011	CHOVANETZ DENNIS & BARBARA A 1825 COUNTY ROAD 199 HALLETTSVILLE TX 77964-4124	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.004463 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	940
1273841 43013/00191	CHOVANETZ JULIE L 2202 WOODLAND DR RICHMOND TX 77406-6900	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000314 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	80
				CIRC LOSS: TAXABLE:	10 70
45463/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000314 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	80
13350/00003		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000314 RI - CAPITAL STAR O&G 00-01-31-50-02-61	280
				CIRC LOSS: TAXABLE:	90 190 340 * ***
60624 127147/00001	CHOVANETZ KONNOR REID 6230 SPRIGG STREET FULSHEAR TX 77441	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
115872/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000132 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	200
					250 * ***
55325 79066/00001	CHOVANETZ MARILYN PRAZAK 367 PRIVATE ROAD 1010 HALLETTSVILLE TX 77964	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000059 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
78831/00001		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000059 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
78878/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000059 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
78972/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000059 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					140 *

1273905 43898/00023	CHOVANETZ VIOLA ESTATE FRANK CHOVANETZ 345 CR 141 HALLETTSVILLE TX 77964	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.007710 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	1,620
73481/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000288 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
71441/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000288 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72665/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000288 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73889/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000288 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	340
73073/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000288 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
71031/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000288 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					2,280 *
43854 01753/00002	CHRISTEN PATRICIA 419 S MARKET ST HALLETTSVILLE TX 77964-2931	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000173 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20

CIRC LOSS: 10
TAXABLE: 10

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02747/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000173 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60
				CIRC LOSS: TAXABLE:	40 20
32815/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000319 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	250
				CIRC LOSS: TAXABLE:	220 30 60 * ***
57722 15795/00002	CHRISTENSEN CHARISSA CAY PO BOX 143 SHINER TX 77984	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.003573 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	1,640
				CIRC LOSS: TAXABLE:	900 740
58557 98243/00001	CHRISTIAN BRANDON 112 DEAN RD WEATHERFORD TX 76087	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000869 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	410
98267/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000869 RI - MODELO ENERGY LLC 00-01-02-31-50-62	840
				CIRC LOSS: TAXABLE:	60 780
66752/00007		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000141 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10324/00010		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	160
23358/00010		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	150
				CIRC LOSS: TAXABLE:	20 130 1,490 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58551 98237/00001	CHRISTIAN BRENT 534 CR 172 HALLETTSVILLE TX 77964	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000869 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	410
98261/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000869 RI - MODELO ENERGY LLC 00-01-02-31-50-62	840
				CIRC LOSS: TAXABLE:	60 780
66752/00004		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000141 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10324/00007		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	160
23358/00007		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	150
				CIRC LOSS: TAXABLE:	20 130 1,490 *
58556 98242/00001	CHRISTIAN CALEB 1277 GUNTER RD WHITESBORO TX 76273-7331	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000869 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	410
98266/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000869 RI - MODELO ENERGY LLC 00-01-02-31-50-62	840
				CIRC LOSS: TAXABLE:	60 780
66752/00015		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000141 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10324/00018		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	160
23358/00018		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	150
				CIRC LOSS: TAXABLE:	20 130 1,490 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58553 98239/00001	CHRISTIAN JARED PO BOX 8622 MIDLAND TX 79708	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000869 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	410
98263/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000869 RI - MODELO ENERGY LLC 00-01-02-31-50-62	840
				CIRC LOSS: TAXABLE:	60 780
66752/00005		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000141 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10324/00008		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	160
23358/00008		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	150
				CIRC LOSS: TAXABLE:	20 130 1,490 *
58554 98240/00001	CHRISTIAN KYLE 9901 BRODIE LANE STE 160 AUSTIN TX 78748	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000868 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	410
98264/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000868 RI - MODELO ENERGY LLC 00-01-02-31-50-62	840
				CIRC LOSS: TAXABLE:	60 780
66752/00014		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000141 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10324/00017		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	160
23358/00017		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	150
				CIRC LOSS: TAXABLE:	20 130 1,490 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58552 98238/00001	CHRISTIAN STARLA 11452 KILLION ST NORTH HOLLYWOOD CA 91601	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000868 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	410
98262/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000869 RI - MODELO ENERGY LLC 00-01-02-31-50-62	840
				CIRC LOSS: TAXABLE:	60 780
66752/00013		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000141 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10324/00016		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	160
23358/00016		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	150
				CIRC LOSS: TAXABLE:	20 130 1,490 *
7425256 16324/00001	CHRISTIANSEN DIANE/JANEL BROWN 2113 SAND DOLLAR DR LONGMONT CO 80503-7872	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000261 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	40
					40 * ***
1280990 09041/00001	CHRISTIE CARTER BYRON 105 BRIAR HOLLOW LN #80 HOUSTON TX 77027-2848	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000084 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	570
1281495 09042/00001	CHRISTIE CARTER BYRON TRUST #1 10 S BRIAR HOLLOW LN UNIT 80 HOUSTON TX 77027-2824	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000042 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	290
					290 * ***
1282000 09043/00001	CHRISTIE CRAIG HART PO BOX 56468 HOUSTON TX 77256-6468	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000084 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	570
1282500 09044/00001	CHRISTIE CRAIG HART TRUST #1 PO BOX 56468 HOUSTON TX 77256-6468	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000042 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	290
					290 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
1286000 09045/00002	CHRISTIE KAY PO BOX 27478 HOUSTON TX 77227-7478	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000125 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	850
48337 55386/00001	CHROMCAK DEBRA PO BOX 414 LOUISE TX 77455-0414	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.002995 RI -- HOME PETROLEUM CORP 00-01-02-31-50-61	750
52440/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.002604 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	730
52459/00001		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.002604 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	110
					1,590 *
1287000 64066/00003	CHUBER STEWART PO BOX J SCHULENBURG TX 78956-0330	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.020833 OR -- MASCOT OIL COMPANY 00-01-02-31-50-61	4,380
44289 73271/00003	CHUMCHAL DONNALYN DAVIS 1246 DAGG RD YOAKUM TX 77995-6302	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000081 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72455/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73679/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
72863/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					190 * ***
1289062 01687/00005	CHURCH OF GOD CITY HALLETTSVLE DBA EAST SIDE CHURCH OF GOD 411 S DOWLING ST HALLETTSVILLE TX 77964-2909	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000078 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78346/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000078 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS:	20
				TAXABLE:	10

*** = LESS \$500 APPLIES

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 208	CHURCH OF GOD CITY HALLETT	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
23057/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000143 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	110
					CIRC LOSS: TAXABLE:	100 10 30 *
41901 07314/00003	CINADR MARVIN J 3148 FM 340 HALLETTSVILLE TX 77964-5858	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.009066 RI --	MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	4,420
					CIRC LOSS: TAXABLE:	1,500 2,920
21005/00001		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.009066 RI -	MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	16,630
					CIRC LOSS: TAXABLE:	10,100 6,530
19183/00003		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.009066 RI -	MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	6,910
					CIRC LOSS: TAXABLE:	1,290 5,620
18673/00011		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.004409 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61	2,360
					CIRC LOSS: TAXABLE:	2,000 360
38899/00005		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000449 RI -	00-01-02-50-31-35-61 L L	30
						15,460 *
49507 51443/00003	CIRRUS MINERALS LLC 777 TAYLOR STE STE 810 FORT WORTH TX 76102	91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.002054 OR --	MODELO ENERGY LLC 00-01-02-31-50-61	4,290
					CIRC LOSS: TAXABLE:	3,030 1,260

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
74920/00001		91434 G1	HAASE W1 AB 215 HALLET J RRC 11845	.020901 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-63	5,200 6,460 *
51030 75853/00001	CITY OF HALLETTSVILLE EXEMPT A MUNICIPAL CORPORATION 101 N MAIN ST HALLETTSVILLE TX 77964-2727	90820 XV	BONORDEN GAS UNIT W#4 AB 217 HALLET J RRC 224488	.014560 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 E E M T L L	36,600
75823/00001		90967 XV	BONORDEN GAS UNIT W#6 AB 217 HALLET J RRC 231756	.014560 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 E E M T L L	16,180
78719/00005		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLET J RRC 138274	.001371 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,560
102464/00001		91697 XV	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLET JOHN RRC 12350	.001497 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62 E E M T	2,260
124559/00001		91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.095813 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L L	1,710
01733/00000		90054 XV	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.004753 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 E E M T L L	510
02727/00000		90056 XV	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.004753 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 E E M T L L L L	1,560
88552/00001		90109 XV	KUBENA OIL UNIT W#3 AB 217 HALLET HRS J RRC 11908	.034158 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61 E E M T	35,840
22804/00002		90153 XV	KUBENA WILCOX GU W#4 AB 217 HALLET J RRC 165291	.008680 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 E E M T L	6,730
66746/00001		91366 XV	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLET JOHN RRC 275678 121519	.008689 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 E E M T L	430
10278/00004		304750 XV	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.008689 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 E E M T L L	9,610

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23392/00003		90281 XV	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.008689 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 E E M T L L	9,260
10486/00000		309300 XV	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000196 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 E E M L T L L L	100
39248/00003		90674 XV	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000196 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 E E M L T L L L	50
39300/00003		90675 XV	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000196 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 E E M L T L L L	230
18844/00012		90156 XV	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000196 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 E E M L T L L L	360
73403/00003		91429 XV	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000070 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 E E M T L L	30
72587/00003		91423 XV	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000070 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 E E M T L L	10
73811/00003		91425 XV	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000070 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 E E M T L L	80
72995/00003		91427 XV	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000070 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 E E M T L L	30
					123,140 *
47424 43013/00177	CLARK DIANE M 3301 LEGACY CT BRYAN TX 77802	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000183 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
45462/00020		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000183 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
09499/00005		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000183 RI - CAPITAL STAR O&G 00-01-31-50-02-61	160
					CIRC LOSS: 50
					TAXABLE: 110
					210 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55230 124715/00001	CLARK GARY A NONEXEMPT TRUST 612 COUNTY ROAD 1B HALLETTSVILLE TX 77964-5016	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.017506 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	94,730
73483/00007		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000392 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
71443/00007		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000392 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72667/00007		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000392 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73891/00007		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000392 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	460
73075/00007		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000392 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
71033/00007		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000392 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					95,620 *
55302 87552/00001	CLARK GARY AUSTIN TRUST 612 COUNTY ROAD 1B HALLETTSVILLE TX 77964-5016	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.017505 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	179,290
89212/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.017505 RI - MODELO ENERGY LLC 00-01-02-31-50-61	204,220
99274/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.017505 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	271,040
				CIRC LOSS: TAXABLE:	114,080 156,960
62017/00004		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.017506 RI - MODELO ENERGY LLC 00-01-31-50-02-61	26,130
				CIRC LOSS: TAXABLE:	10,370 15,760

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
05253/00005		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.017506 RI - MODELO ENERGY LLC 00-01-31-50-02-61	63,120
				CIRC LOSS: TAXABLE:	25,060 38,060
25928/00009		90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.015995 RI - MODELO ENERGY LLC 00-01-31-50-02-61	9,170
13400/00003		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.015995 RI - MODELO ENERGY LLC 00-01-31-50-02-61	20,770
80673/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.015995 RI - MODELO ENERGY LLC 00-01-02-31-50-61	29,160
				CIRC LOSS: TAXABLE:	9,710 19,450
51269/00011		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.017510 RI - MODELO ENERGY LLC 00-01-02-31-50-61	36,530
				CIRC LOSS: TAXABLE:	25,840 10,690 654,370 *
55229 124714/00001	CLARK GORDON G NONEXEMPT TRUST PO BOX 505 HALLETTSVILLE TX 77964	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.017506 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	94,730
73483/00006		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000392 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
71443/00006		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000392 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72667/00006		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000392 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73891/00006		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000392 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	460

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73075/00006		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000392 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
71033/00006		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000392 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					95,620 *
55301 87551/00001	CLARK GORDON GAYLE TRUST PO BOX 505 HALLETTSVILLE TX 77964	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.017505 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	179,290
89211/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.017505 RI - MODELO ENERGY LLC 00-01-02-31-50-61	204,220
99273/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.017505 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	271,040
				CIRC LOSS: TAXABLE:	114,080 156,960
62017/00003		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.017505 RI - MODELO ENERGY LLC 00-01-31-50-02-61	26,120
				CIRC LOSS: TAXABLE:	10,360 15,760
05253/00004		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.017505 RI - MODELO ENERGY LLC 00-01-31-50-02-61	63,120
				CIRC LOSS: TAXABLE:	25,060 38,060
25928/00010		90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.015995 RI - MODELO ENERGY LLC 00-01-31-50-02-61	9,170
13400/00002		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.015995 RI - MODELO ENERGY LLC 00-01-31-50-02-61	20,770
80672/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.015995 RI - MODELO ENERGY LLC 00-01-02-31-50-61	29,160
				CIRC LOSS: TAXABLE:	9,710 19,450

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51269/00012		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.017510 RI - MODELO ENERGY LLC 00-01-02-31-50-61	36,530
				CIRC LOSS: TAXABLE:	25,840 10,690 654,370 *
1334100 79241/00001	CLARK J B DONNA C GREEN EXECUTRIX 400 SUMMER MOUNTAIN DRIVE SAN MARCOS TX 78666	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.001595 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	450
					450 * ***
54326 74595/00004	CLARK JACK 3014 HIGHWAY 90 A EAST HALLETTSVILLE TX 77964	91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.004574 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-63	1,140
1335250 07647/00006	CLARK JACK E & BETTY JANE 3014 US HIGHWAY 90A E HALLETTSVILLE TX 77964	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.059156 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	46,130
07668/00001		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.016300 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	12,710
					58,840 *
54776 07647/00005	CLARK JACK E INTEREST LP %JACK E CLARK 3014 HWY 90A EAST HALLETTSVILLE TX 77964	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000701 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	550
1337125 07950/00003	CLARK JOE M & BARBARA A PO BOX 678 HALLETTSVILLE TX 77964-0678	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000197 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	220
					220 * ***
45190 43898/00012	CLARK JOHN P & SHANNA 1827 COUNTY ROAD 199 HALLETTSVILLE TX 77964-4124	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.007219 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	1,520
49476 61461/00001	CLARK KAREN M 612 COUNTY ROAD 1B HALLETTSVILLE TX 77964-5016	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.002346 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,350
13835/00004		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.002346 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,050

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80641/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.002346 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,280
				CIRC LOSS: TAXABLE:	1,420 2,860 7,260 *
44984 35679/00001	CLARK MITCHELL D 3014 US HIGHWAY 90A E HALLETTSVILLE TX 77964-4898	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000061 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	50 50 * ***
61208 127421/00214	CLARK TONIA K 16939 ENCINO HILLS DRIVE ENCINO CA 91436-000	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000244 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 10 * ***
46157 124567/00001	CLARNER PAULA 1932 QUINN RD PEARLAND TX 77581-6802	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.009303 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	170 170 * ***
57549 89777/00001	CLAYBROOK LYDIA 1921 QUEENSBERRY RD PASADENA CA 91104	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.001793 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	10,930
1524287 13470/00000	CLAYTON MICHAEL EDNEY 2549 WINDING WOOD DR CLEARWATER FL 33761-3738	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.003777 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	3,400
				CIRC LOSS: TAXABLE:	2,200 1,200
13471/00000		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.003777 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	220
				CIRC LOSS: TAXABLE:	50 170
06099/00003		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.003777 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	340
					1,710 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49947 79242/00001	CLEAR FORK ROYALTY II LP 6300 RIDGLEA PLACE STE 950 FORT WORTH TX 76116-5704	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000103 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	30 ***
60363 124726/00001	CLEMENT FAMILY TRUST 5400 CHEVAUX CT LITTLE ROCK AR 72223	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000193 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	1,040
60003 108165/00001	CLEMENT J W III & VIRGINIA H TRSTEE CLEMENT FAMILY TRUST 5400 CHEVAUX CT LITTLE ROCK AR 72223-4296	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000192 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,970
108169/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
108171/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000096 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,490
108161/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	290
				CIRC LOSS: TAXABLE:	110 180
108173/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	700
				CIRC LOSS: TAXABLE:	280 420
108160/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	400
				CIRC LOSS: TAXABLE:	280 120 6,430 *
55451 80061/00001	CLUBB SHANNON SHEFFIELD 10241 MAPLE LEAF CORPUS CHRISTI TX 78410	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000021 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	140 140 *

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APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 217	COASTAL INVESTMENTS INC	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
1387625 07107/00002	COASTAL INVESTMENTS INC PO BOX 1364 EL CAMPO TX 77437-1364	192810 G1	DOPSLAUF W#2 AB 550 HE & WT SUR RRC 74541	. 900000 WI --	COASTAL INVESTMENTS 00-01-31-50-02-61	7,320
43294 43659/00006	COASTAL MANAGEMENT TRUST PO BOX 1569 PORTER TX 77365-1569	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	. 000133 RI --	CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	330
					CIRC LOSS: TAXABLE:	320 10
47612/00471		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	. 000133 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	150
					CIRC LOSS: TAXABLE:	110 40
13802/00003		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	. 000363 OR -	FOWLER OIL & GAS LLC 00-01-31-50-02-61	2,480
						2,530 *
44905 17397/00002	COASTAL PLAINS ENERGY PROPERTY TAX DEPARTMENT 6303 N PORTLAND AVE STE 208 OKLAHOMA CITY OK 73112-1411	9900005 J6	5.86 MILES 4" 1974 PIPELINE	--	PERSONAL PROPERTY 00-01-02-31-50-61	79,410
17398/00002		9900010 J6	2.70 MILES 3" 1972 PIPELINE	-	PERSONAL PROPERTY 00-01-02-31-50-61	35,520
17399/00002		9900015 J6	3.50 MILES 5.5" 1972 PIPELINE	-	PERSONAL PROPERTY 00-01-02-31-50-61	50,010
17400/00002		9900020 J6	1.06 MILES 4" 1976 PIPELINE	-	PERSONAL PROPERTY 00-01-02-31-50-61	14,360
17401/00002		9900025 J6	0.28 MILES 4" 1980 PIPELINE	-	PERSONAL PROPERTY 00-01-02-31-50-61	3,790
17402/00002		9900030 J6	7.557 MILES 6" 1982 PIPELINE	-	PERSONAL PROPERTY 00-01-02-31-50-61	113,550
						296,640 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
43314 08156/00003	COASTAL PLAINS ENERGY INC 6303 N PORTLAND AVE STE 208 OKLAHOMA CITY OK 73112-1411	213490 G1	HANCOCK -I- W#1 AB 531 T & NO RR SUR #3 RRC 88467	.743235 WI --	COASTAL PLAINS ENERG 00-01-31-50-02-61	7,810
12773/00002		213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.005115 OR -	COASTAL PLAINS ENERG 00-01-31-50-02-61	830
12662/00001		213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.757330 WI -	COASTAL PLAINS ENERG 00-01-31-50-02-61	84,760
104276/00001		91741 G1	HANCOCK H W#2 AB 708 T&NO RR CO/PITZER FC RRC 257223	1.000000 WI -	COASTAL PLAINS ENERG 00-01-02-31-50-61	87,930
					CIRC LOSS: TAXABLE:	32,400 55,530
11380/00002		346150 G1	TRULL B W W1-W5 AB 248 HT & BR RR CO RRC 4205 117922 189315 221820	.820000 WI -	COASTAL PLAINS ENERG 00-01-31-50-02-61	102,360
						251,290 *
1388500 73484/00003	COATES ENERGY TRUST & COATES ENERGY INTERESTS LTD 7373 BROADWAY ST STE 406 SAN ANTONIO TX 78209-3268	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.018954 RI --	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	8,370
71444/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.018954 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	870
72668/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.018954 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	2,170
73892/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.018954 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	22,280
73076/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.018954 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	8,310
71034/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.018954 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,100
						43,100 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48983 54219/00004	COBB DAVID WAYNE SEP PROPERTY 4415 SUNSHADOW ST SAN ANTONIO TX 78217-4327	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.004855 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	25,450
97428/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.004854 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	2,010
					27,460 *
42544 50740/00001	COBB JEANETTE 2312 US HIGHWAY 90A W HALLETTSVILLE TX 77964-5740	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000065 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
50273/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000065 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
56197/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000118 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10 30 *

54325 74596/00003	COBRA OIL & GAS CORP PO BOX 8206 WICHITA FALLS TX 76307-8206	91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.013887 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-63	3,450
42079 43466/00007	COBRA PETROLEUM CO 777 TAYLOR ST STE 810 FORT WORTH TX 76102	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000082 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	210
				CIRC LOSS: TAXABLE:	70 140
47612/00464		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000082 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	90
				CIRC LOSS: TAXABLE:	60 30
42284/00290		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000098 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	90

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
01856/00005		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000082 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02854/00005		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000082 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
22873/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000151 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	120
				CIRC LOSS: TAXABLE:	110 10 290 * ***
1410250 89802/00002	COCKE FIELDING L 919 MILAM ST STE 1910 HOUSTON TX 77002-5366	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.001838 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	11,200
38632/00002		90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.002864 RI - HOME PETROLEUM CORP 00-01-02-31-50-61	720
					11,920 *
57595 07881/00030	COFER ROSE 13306 SAGE HEIGHTS DR SAN ANTONIO TX 78230	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000370 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	420
102580/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000066 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	100
				CIRC LOSS: TAXABLE:	30 70
89839/00002		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000365 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	40
				CIRC LOSS: TAXABLE:	30 10
02820/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000367 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	120
				CIRC LOSS: TAXABLE:	110 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
22861/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000070 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40
66839/00002		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000217 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
15597/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000217 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240
23422/00004		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000217 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	230
				CIRC LOSS: TAXABLE:	30 200 1,000 *
41531 42284/00291	COGBURN BERYL L ESTATE %EDMUND L COGBURN EXEC 5621 CANDLEWOOD DR HOUSTON TX 77056-1606	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000314 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	280
					280 * ***
47711 127474/00044	COITTO CONNIE DE USE OWNER # 44792	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000398 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	350
					350 * ***
40692 23059/00004	COLDEWEY CHARLES W JR PO BOX 218 HALLETTSVILLE TX 77964-0218	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000026 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
44243 127217/00010	COLLINS ADELE N % UNKNOWN ADDRESS/PER OPERATOR	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000698 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47704 73348/00003	COLLINS FREDDIE FAYE 479 ZAHN DR APT A AKRON OH 44313-5547	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000032 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73756/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72940/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					60 * ***
40854 10177/00003	COLLINS VERA PEARL RAWLINGS 205 CHANTILLY LN PORT LAVACA TX 77979-2120	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000015 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
					10 * ***
1013 17263/00000	COLORADO VALLEY TELEPHONE COOP PROPERTY TAX DEPARTMENT PO BOX 130 LA GRANGE TX 78945-0130	9900005 J4	427 COE-MORAVIA HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-61	176,780
17264/00000		9900010 J4	204 ACCESS LINES HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	478,990
					655,770 *
60745 75227/00002	COMMUNITY MINERALS II LLC 2925 RICHMOND AVE STE 1200 HOUSTON TX 77098	91452 G1	PONY W1 AB 416 MCKEAN T RRC 26996	.016945 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L L	3,070
57938 43667/00006	COMMUNITY MINERALS LLC 2925 RICHMOND AVE STE 1200 HOUSTON TX 77098	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000642 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,610
					CIRC LOSS: TAXABLE:
					1,550 60
47612/00565		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000642 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	710
					CIRC LOSS: TAXABLE:
					510 200
127473/00043		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000191 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	170

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
83396/00001		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.001009 RI - MODELO ENERGY LLC 00-01-31-50-02-62	470
88923/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.001009 RI - MODELO ENERGY LLC 00-01-02-31-50-62	980
				CIRC LOSS: TAXABLE:	70 910 1,810 *
42221 26114/00008	CONNER LYNETTE ENOCH 115 SUNSET CT PATTERSON CA 95363-2012	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000404 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	60
				CIRC LOSS: TAXABLE:	30 30
68146/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000404 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	30
11747/00044		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000202 RI - 00-01-02-50-31-35-61 L L	10
					70 * ***
1505000 21908/00002	CONOCOPHILLIPS COMPANY % PTRRC PO BOX 2197 HOUSTON TX 77252-2197	90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.109375 OR -- KARPER OIL & GAS 00-01-02-31-50-61	106,190
44038 87420/00002	COOK CECELIA ANN SMALL 612 HIGHLAND AVENUE AUSTIN TX 78703	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000008 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	80
89158/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000008 RI - MODELO ENERGY LLC 00-01-02-31-50-61	90
99156/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000007 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	110
				CIRC LOSS: TAXABLE:	50 60

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
124601/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000007 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	40
58966/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000007 RI - MODELO ENERGY LLC 00-01-31-50-02-61	10
29262/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000007 RI - MODELO ENERGY LLC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	20 10
89934/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000007 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
					310 * ***
40716 02593/00001	COOK CYNTHIA ANN MCAFEE ESTATE % CASSANDRA HAYNES 2019 SECRETARIET DR STAFFORD TX 77477-6478	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000039 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
					10 * ***
51028 73401/00003	COOK FRED H JR EST % BOBBIE JEAN COOK IND EX 2839 HWY 77 AN YOAKUM TX 77995	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000060 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72585/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000060 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73809/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000060 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
72993/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000060 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					140 * ***
60945 123349/00001	COOK JOHN W 9635 KILRENNY DRIVE SPRING TX 77379	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISD 31%	.000742 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	1,180
					1,180 * ***

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APPRAISAL ROLL HALLETTSVILLE ISD (LAVACA CO) JOB - 414331 7/19/2025 PAGE 225 COOK LYNN M

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43852 26631/00008	COOK LYNN M 17843 FM 530 HALLETTSVILLE TX 77964-4737	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000134 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	100
35866/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.005208 RI - TMR EXPLORATION INC 00-01-02-31-50-61	2,290
					2,390 *
49929 66899/00001	COOK MARTHA NELL 2308 27TH ST KENNER LA 70062-5612	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001054 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	50
				CIRC LOSS: TAXABLE:	40 10
16019/00014		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001054 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,170
23425/00015		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001054 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,120
				CIRC LOSS: TAXABLE:	160 960 2,140 *
47480 42284/00292	COOLEY DIANE ECKHARDT 506 MAPLE ST PORT O CONNOR TX 77982	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000012 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
42927 123347/00001	COOPER JENNIFER KUESTER 3017 FM 1447 W YOAKUM TX 77995-5064	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISD 31%	.002111 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	3,360
41553 42284/00293	COOPER SHERYL 290 MORRIS DR SE CONYERS GA 30094-2510	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000126 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	110
					110 * ***
49662 57005/00000	COPANO FIELD SERVICES-KARNES PROPERTY TAX DEPARTMENT PO BOX 4372 HOUSTON TX 77210-4372	9900020 J6	29.2 MILES 24" 2011 PIPELINE HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-61	29,005,280

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44466 17736/00002	COPANO FIELD SVCS-S TEXAS PROPERTY TAX DEPARTMENT PO BOX 4372 HOUSTON TX 77210-4372	9900005 J6	7.394 MILES 3" 1950 PIPELINE	-- PERSONAL PROPERTY 00-01-02-31-50-61	33,070
17737/00002		9900010 J6	10.86 MILES 3" 1950 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	48,570
17742/00002		9900035 J6	10.86 MILES 8" 1950 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	68,070
17743/00002		9900040 J6	4.742 MILES 4" 1950 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	21,850
17744/00002		9900045 J6	0.768 MILES 4" 1950 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	3,540
17745/00002		9900050 J6	6.261 MILES 4" 1966 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	28,850
17746/00002		9900055 J6	11.786 MILES 6" 1968 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	60,210
43844/00001		9900057 J6	1.71 MILES 6" 1973 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	8,740
22060/00002		9900064 J6	6.032 MILES 4" 1958 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	27,790
22061/00002		9900066 J6	0.172 MILES 3" 1981 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	770
17751/00003		9900080 J6	4.51 MILES 8" 1999 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	151,510
56643/00001		9900105 J6	1.74 MILES 2" 1965 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	7,550
56644/00001		9900110 J6	2.38 MILES 3" 1965 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	10,640

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56645/00001		9900115 J6	6.79 MILES 4" 1965 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	31,280
58858/00000		9900140 J6	0.16 MILES 6" 2012 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	7,150
56636/00001		9900070 J8	METER FACILITY (PIN #900370)	- PERSONAL PROPERTY 00-01-02-31-50-61	120
17750/00003		9900075 J8	8" METER	- PERSONAL PROPERTY 00-01-02-31-50-61	120
17748/00002		9900065 L2G	PROVIDENT CITY FACILITY OFF FM 2437	- PERSONAL PROPERTY 00-01-02-31-50-61	690
56646/00001		9900120 L2G	PIPELINE EQUIPMENT	- PERSONAL PROPERTY 00-01-02-31-50-61	740
104310/00000		9900145 L2M	VEHICLE PER REND 2025	- PERSONAL PROPERTY 00-01-02-31-50-61	66,660
					577,920 *
59862 107318/00000	COPANO NGL SERVICES ATTN: PROPERTY TAX DEPARTMENT P.O. BOX 4372 HOUSTON TX 77210-4372	9900005 L2M	VEHICLE	-- PERSONAL PROPERTY 00-01-02-31-61	30,000
52120 63764/00000	COPANO PIPELINES GROUP LLC %KINDER MORGAN INC PO BOX 4372 HOUSTON TX 77210-4372	9900010 L2M	VEHICLES 12916 HWY 90A EAST	-- PERSONAL PROPERTY 00-01-02-31-50-61	150,000
49657 75739/00000	COPANO PIPELINES-S TEXAS LP %PROPERTY TAX DEPARTMENT PO BOX 4372 HOUSTON TX 77210-4372	9900010 L2G	BLDGS, M&E	-- PERSONAL PROPERTY 00-01-02-31-50-61	479,810
56983/00000		9900005 F2	COMPRESSORS 12916 HWY 90A E & FM 155 CO #6090 PLANT #2000	- NON PROD-REAL 00-01-02-31-50-61 TCEQ - Exmpt Value: CIRC LOSS: TAXABLE:	6,248,730 947,310 1,550,253 602,943 5,301,420 5,781,230 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
59863 107319/00000	COPANO PROCESSING LP ATTN: PROPERTY TAX DEPARTMENT P. O. BOX 4372 HOUSTON TX 77210-4372	9900005 L2D	TRAILER	-- PERSONAL PROPERTY 00-01-02-31-61	800 ***
41535 38697/00002	COPLAND A B 11726 RIPLEWIND DR MONTGOMERY TX 77356-5513	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.002626 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	730
				CIRC LOSS: TAXABLE:	440 290
46509/00017		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.013750 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	12,090
34590/00001		90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.002500 OR - KARPER OIL & GAS 00-01-02-31-50-61	1,400
27064/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.002500 OR - KARPER OIL & GAS 00-01-02-31-50-61	3,990
				CIRC LOSS: TAXABLE:	1,710 2,280 16,060 *
48250 42284/00294	CORDRAY DENNIS 3811 WINTER HAVEN DR BAYTOWN TX 77521-2621	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000047 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	40 40 *

48248 42284/00295	CORDRAY NODJI ANN 10307 HELMSDALE ST HOUSTON TX 77043-1834	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000095 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	80 80 *

52078 127355/00148	CORENS MARY ELLEN ESTATE % XTO ENERGY INC P O BOX 64106 SPRING TX 77387-4106	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000434 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 10 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
1560000 27409/00003	CORNELSON BRUCE O & ANNA BELLE 2308 HUTCHINS LN EL CAMPO TX 77437	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.003125 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	360 360 * ***
63707 12583/00002	CORNELSON OLGA & BENTON 1006 COLLEGE ST EL CAMPO TX 77437-2807	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000080 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	60 60 * ***
44666 50800/00001	CORNELSON WADE BRUCE & CHERYL 793 MEADOWBROOK DR EL CAMPO TX 77437-2359	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000781 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	90
35921/00003		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000781 RI - HOWARD EXPLORATION 00-01-02-31-50-61	770 860 *
42000 38715/00001	CORNISH FRANK G 33 LAKE SHORE DR CORPUS CHRISTI TX 78413	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.007000 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,960
				CIRC LOSS: TAXABLE:	1,190 770
34591/00001		90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.020000 OR - KARPER OIL & GAS 00-01-02-31-50-61	11,180
27066/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.020000 OR - KARPER OIL & GAS 00-01-02-31-50-61	31,900
				CIRC LOSS: TAXABLE:	13,660 18,240 30,190 *
41399 25966/00001	CORPENING ENTERPRISES PO BOX 100053 FORT WORTH TX 76185	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000500 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	290
51164/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000500 RI - MODELO ENERGY LLC 00-01-31-50-02-61	650

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APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 230	CORPENING ENTERPRISES	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
80591/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000500 RI -	MODELO ENERGY LLC 00-01-02-31-50-61	910	
					CIRC LOSS: TAXABLE:	300 610 1,550 *	
1566750 27411/00003	CORRELL 1993 FAMILY TRUST PMB 3 405 1930 VILLAGE CENTER CIR STE 3 LAS VEGAS NV 89134-6245	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000188 RI --	HOWARD EXPLORATION 00-01-02-31-50-61	20	
35918/00004		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000188 RI -	HOWARD EXPLORATION 00-01-02-31-50-61	190	
09047/00001		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000046 RI -	FOWLER OIL & GAS LLC 00-01-31-50-02-61	310	
09757/00001		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000029 RI -	TMR EXPLORATION INC 00-01-31-50-02-61	20	
					CIRC LOSS: TAXABLE:	10 10	
76778/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000028 RI -	TMR EXPLORATION INC 00-01-31-50-02-61	20	
					CIRC LOSS: TAXABLE:	10 10	
10178/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000024 RI -	TMR EXPLORATION INC 00-01-31-50-02-61	20	
						560 *	
64189 87448/00001	CORY KENNETH W LTD 6750 WEST LOOP S STE 1050 BELLAI RE TX 77401-4137	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.005154 RI --	MODELO ENERGY LLC 00-01-02-31-50-61	52,790	
89222/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.005154 RI -	MODELO ENERGY LLC 00-01-02-31-50-61	60,130	

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
99183/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.005155 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	79,820
				CIRC LOSS: TAXABLE:	33,600 46,220
124624/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.005155 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	27,900
59019/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.005154 RI - MODELO ENERGY LLC 00-01-31-50-02-61	7,690
				CIRC LOSS: TAXABLE:	3,050 4,640
05258/00007		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.005155 RI - MODELO ENERGY LLC 00-01-31-50-02-61	18,590
				CIRC LOSS: TAXABLE:	7,380 11,210
43506/00007		90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000621 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,560
				CIRC LOSS: TAXABLE:	1,500 60
47612/00517		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000621 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	690
				CIRC LOSS: TAXABLE:	490 200
25971/00001		90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.013860 RI - MODELO ENERGY LLC 00-01-31-50-02-61	7,950
51171/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.013860 RI - MODELO ENERGY LLC 00-01-31-50-02-61	18,000
80610/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.013860 RI - MODELO ENERGY LLC 00-01-02-31-50-61	25,270
				CIRC LOSS: TAXABLE:	8,420 16,850

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56757/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.005160 RI - MODELO ENERGY LLC 00-01-02-31-50-61	10,770
				CIRC LOSS: TAXABLE:	7,610 3,160
58929/00002		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.005514 OR - MODELO ENERGY LLC 00-01-31-50-02-61	1,780
08712/00004		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.003428 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,910
08703/00012		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.002086 OR - MODELO ENERGY LLC 00-01-31-50-02-61	2,380
80708/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.003428 RI - MODELO ENERGY LLC 00-01-02-31-50-61	6,190
80709/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002085 OR - MODELO ENERGY LLC 00-01-02-31-50-61	3,770
75634/00004		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.003427 RI - MODELO ENERGY LLC 00-01-02-31-50-61	60,180
75634/00002		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002085 OR - MODELO ENERGY LLC 00-01-02-31-50-61	36,610
77057/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.003427 RI - MODELO ENERGY LLC 00-01-02-31-50-61	10,820
77085/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002085 OR - MODELO ENERGY LLC 00-01-02-31-50-61	6,580
66808/00002		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.003693 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	180
				CIRC LOSS: TAXABLE:	140 40

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
66924/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.002084 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	100
				CIRC LOSS: TAXABLE:	70 30
10288/00007		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.003697 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,090
10289/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.002084 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,310
23348/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.003697 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	3,940
				CIRC LOSS: TAXABLE:	570 3,370
23453/00005		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.002084 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,220
				CIRC LOSS: TAXABLE:	310 1,910
12646/00000		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.008246 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	4,290
39241/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.008246 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,970
				CIRC LOSS: TAXABLE:	350 1,620
39293/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.008246 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	9,660
				CIRC LOSS: TAXABLE:	140 9,520
18836/00004		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.008246 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	15,270

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
102608/00001		91698 G1	STEINOCHE W#2 AB 74 BROWN B RRC 12348	.041667 RI - CAPITAL STAR O&G INC 00-01-02-31-50-60-61	6,030
				CIRC LOSS: TAXABLE:	4,570 1,460 425,240 *
61202 127329/00122	COSTABILE KATHERINE A 18 CRAIN CIRCLE LEMOYNE PA 17043-000	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000244 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
42255 52021/00004	COUEY BLAIR ROSS 1306 MEADOW CREEK DR EL CAMPO TX 77437-2863	90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.001237 RI -- HILCORP ENERGY COMPA 00-01-31-50-02-61	2,720
13492/00001		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.001237 RI - TMR EXPLORATION INC 00-01-31-50-02-61	60
80513/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.001237 RI - TMR EXPLORATION INC 00-01-02-31-50-61	30
				CIRC LOSS: TAXABLE:	20 10 2,790 *
42256 52021/00005	COUEY CHRISTOPHER LYNN 485 WESTERN ACRES DR EL CAMPO TX 77437-9609	90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.001237 RI -- HILCORP ENERGY COMPA 00-01-31-50-02-61	2,720
14323/00004		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.001237 RI - TMR EXPLORATION INC 00-01-31-50-02-61	60
80514/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.001237 RI - TMR EXPLORATION INC 00-01-02-31-50-61	30
				CIRC LOSS: TAXABLE:	20 10 2,790 *
49381 52021/00002	COUEY FAMILY LP PO BOX 331 EL CAMPO TX 77437-0331	90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.000195 RI -- HILCORP ENERGY COMPA 00-01-31-50-02-61	430

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13492/00004		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000195 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
					440 *

42257 52021/00003	COUEY GERALD MARVIN PO BOX 424 EL CAMPO TX 77437-0424	90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.001237 RI -- HILCORP ENERGY COMPA 00-01-31-50-02-61	2,720
13492/00003		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.001237 RI - TMR EXPLORATION INC 00-01-31-50-02-61	60
80515/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.001237 RI - TMR EXPLORATION INC 00-01-02-31-50-61	30
				CIRC LOSS: TAXABLE:	20 10 2,790 *
1585000 27412/00003	COWDEN COURTNEY HOLT JR PO BOX 950 MIDLAND TX 79702-0950	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000188 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	20
09048/00002		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000063 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	430
13499/00004		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000039 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
76779/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000029 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
10179/00004		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000033 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49393 56215/00001	COWEY SHIRLEY PAPE 303 RIVERCREST DR GONZALES TX 78629-4731	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000017 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 10 * ***
1598800 10332/00004	COYLE DONNA K L 310 LAKE POINT LN NEW CONCORD KY 42076-9594	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000085 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	90
23376/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000085 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	90
				CIRC LOSS: TAXABLE:	10 80 170 * ***
51400 62180/00001	CPE RESOURCES INC 420 THROCKMORTON ST STE 750 FORT WORTH TX 76102-3724	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.008400 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	2,350
				CIRC LOSS: TAXABLE:	1,430 920
55434 127476/00046	CRABB FAMILY TR DTD 5/4/1994 CHARLES & JACQUELYN CRABB TTEE 1549 HUCKLEBERRY LN SAN LUIS OBISPO CA 93401	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000039 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
127255/00048		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000451 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					40 * ***
55435 127477/00047	CRABB FAMILY TR DTD 9/25/2006 RICHARD & CECILIA CRABB TTEE 1522 E LAS PALMARIAS DR PHEONIX AZ 85020	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000039 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
127256/00049		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000451 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					40 * ***
55436 127478/00048	CRABB FAMILY TR DTD 9/6/2004 ROBERT & DEBERA CRABB TTEE 3134 CAMINO PORTOFINO FALLBROOK CA 92020	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000039 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	30

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
127257/00050		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000451 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					40 *

1599800 52433/00001	CRAIN THOMAS M 14303 RIVER FOREST DR HOUSTON TX 77079-7423	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.003846 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,080
24404/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.003846 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	160
					1,240 *
45843 38627/00002	CRAIN THOMAS M JR 14303 RIVER FOREST DR HOUSTON TX 77079	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.010000 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	2,500
1617750 38719/00001	CRANDALL RUBIE ALLENE GUTHRIE 251 FM 318 HALLETTSVILLE TX 77964-4959	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.003906 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,090
				CIRC LOSS: TAXABLE:	660 430
13507/00000		346150 G1	TRULL B W W1-W5 AB 248 HT & BR RR CO RRC 4205 117922 189315 221820	.007813 RI - COASTAL PLAINS ENERG 00-01-31-50-02-61	1,170
					1,600 *
1625500 13509/00000	CRANDALL WM & RUBY A 251 FM 318 HALLETTSVILLE TX 77964-4959	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000360 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	320
				CIRC LOSS: TAXABLE:	200 120
13510/00000		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000360 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	20
				CIRC LOSS: TAXABLE:	10 10
06126/00001		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000360 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	30
					160 *

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46499 52384/00001	CRANDELL WILLIAM WARREN 251 FM 318 HALLETTSVILLE TX 77964-4959	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.003906 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,090
				CIRC LOSS: TAXABLE:	660 430 430 * ***
53602 47665/00001	CRANE ANN MICULKA 108 BRIDGEPOINT DR KINGSLAND TX 78639-9610	90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.006830 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	2,280
54757 75276/00001	CRANE SHARON 108 BRIDGEPOINT DR KINGSLAND TX 78639	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.006830 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	4,800
75275/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.006830 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,140
				CIRC LOSS: TAXABLE:	900 1,240 6,040 *
47425 43013/00178	CRANEK DONNA BURES 1385 COUNTY ROAD 113 GARWOOD TX 77442-4035	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000183 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
45462/00021		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000183 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
09499/00009		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000183 RI - CAPITAL STAR O&G 00-01-31-50-02-61	160
				CIRC LOSS: TAXABLE:	50 110 210 * ***
47429 43013/00204	CRANEK MARLA BURES 1057 RIVERSIDE DR GARWOOD TX 77442-4211	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000183 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
45462/00028		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000183 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09499/00013		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000183 RI - CAPITAL STAR O&G 00-01-31-50-02-61	160
				CIRC LOSS: TAXABLE:	50 110 210 * ***
49943 62167/00001	CRANZ ALICE K 4001 W 5TH ST FORT WORTH TX 76107	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.005596 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,570
62171/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.006716 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	280
					1,850 *
51395 62168/00001	CRANZ CREDIT SHELTER TR % ROSE ANN CRANZ TTE PO BOX 470037 FORT WORTH TX 76147-0037	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.016789 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	4,700
62172/00001		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.020146 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	850
					5,550 *
1627500 41754/00005	CRANZ EDMUND P 4066 MATTISON AVE FORT WORTH TX 76107-2409	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.005596 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,570
24396/00005		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.006715 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	280
					1,850 *
1632000 41753/00002	CRANZ PHYLLIS W 5218 APACHE CT GRANBURY TX 76049-5308	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.002798 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	780
24395/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.003358 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	140
					920 *

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APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 240	CRATON DENISE ENOCH	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
42217 26114/00004	CRATON DENISE ENOCH 1221 FM 318 HALLETTSVILLE TX 77964-4952	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000404 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	60	
				CIRC LOSS: TAXABLE:	30 30	
68147/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000404 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	30	
11747/00040		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000202 RI - 00-01-02-50-31-35-61 L L	10	
					70 *	

48167 50662/00001	CRAYTON ETTA MAE 306 S RUSSELL ST HALLETTSVILLE TX 77964-3036	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000097 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10	
02683/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000097 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30	
				CIRC LOSS: TAXABLE:	20 10	
75907/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000179 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	140	
				CIRC LOSS: TAXABLE:	130 10 30 *	

46529 09998/00012	CRESTONE ROYALTIES LLC PO BOX 66082 DALLAS TX 75266	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.002109 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	410	
				CIRC LOSS: TAXABLE:	130 280	
20958/00026		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.002109 RI - MODELO ENERGY LLC 00-01-02-31-50-61	160	
					440 *	

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60932 123327/00001	CROFT EXPLORATION C/O MICHAEL CROFT 3125 TERRACE DRIVE MISSOULA MT 59803	91879 G1	BELGHELY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.020000 OR -- HURD ENTERPRISES 00-01-02-34-31-63 L L	31,800
43851 28531/00000	CROWN COMMUNICATION INC PROPERTY TAX DEPARTMENT 2000 CORPORATE DRIVE CANONSBURG PA 15317-8564	9900010 L2P	TOWER FCC 1216632 320' 2000 10183 US HIGHWAY 90A EAST GUYED / 800902	-- PERSONAL PROPERTY 00-01-02-31-50-61	41,760
43763 64068/00001	CROWN GAS LP PO BOX 402 HALLETTSVILLE TX 77964-0402	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000405 OR -- MASCOT OIL COMPANY 00-01-02-31-50-61	90
07526/00001		207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.006670 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	4,890
				CIRC LOSS: TAXABLE:	2,170 2,720
07475/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.006670 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	5,800
				CIRC LOSS: TAXABLE:	5,120 680
66772/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000159 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10293/00004		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000159 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	180
23464/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000159 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	170
				CIRC LOSS: TAXABLE:	30 140
14556/00000		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.002158 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	290
				CIRC LOSS: TAXABLE:	60 230 4,050 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
1667250 79877/00002	CRUTCHFIELD J C III & SUSAN 507 WEST ST SEALY TX 77474-3015	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.002595 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	130 130 * ***
60940 123338/00001	CT-PETE-MATTHEW FMLY PRNTR II DBA MATTHEW SISTERS CATTLE CO PO BOX 795 YOAKUM TX 77995	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.006334 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	10,070
47890 48333/00016	CULAK JOSEPH WAYNE 749 ROBERT STREET SEGUIN TX 78155	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.003457 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	240 240 * ***
52316 41734/00013	CULLEN CHARLES H R %LEGACY TRUST COMPANY 1415 LOUISIANA ST STE 1900 HOUSTON TX 77002-7360	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.000314 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	90
30145/00013		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.000378 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	20 110 * ***
52314 41734/00011	CULLEN ELENA MARIE %LEGACY TRUST COMPANY 1415 LOUISIANA ST STE 1900 HOUSTON TX 77002-7360	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.000315 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	90
30145/00011		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.000378 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	20 110 * ***
52317 41734/00014	CULLEN EMMA LILIRUTH %LEGACY TRUST COMPANY 1415 LOUISIANA ST STE 1900 HOUSTON TX 77002-7360	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.000314 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	90
30145/00014		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.000378 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	20 110 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52311 41734/00008	CULLEN LEEANNE G REV TR %LEGACY TRUST COMPANY 1415 LOUISIANA ST STE 1900 HOUSTON TX 77002-7360	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.000315 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	90
30145/00008		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.000378 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
					110 * ***
47862 52451/00001	CULLEN LILLIE CONTINGENT TRUST %LEGACY TRUST COMPANY 1415 LOUISIANA ST SUITE 1900 HOUSTON TX 77002-7360	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.005037 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,410
52462/00001		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.006044 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	260
					1,670 *
43689 41734/00004	CULLEN MELINDA JOVITA %LEGACY TRUST COMPANY 1415 LOUISIANA ST SUITE 1900 HOUSTON TX 77002-7360	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.005667 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,590
30145/00004		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.006799 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	290
					1,880 *
46346 41734/00006	CULLEN MEREDITH THOMAS %LEGACY TRUST COMPANY 1415 LOUISIANA ST SUITE 1900 HOUSTON TX 77002-7360	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.000630 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	180
30146/00013		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.000755 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
					210 * ***
43686 41749/00006	CULLEN ROBERT LUDWIG %LEGACY TRUST COMPANY 1415 LOUISIANA ST SUITE 1900 HOUSTON TX 77002-7360	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.005667 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,590
30146/00024		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.006799 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	290
					1,880 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43690 41749/00007	CULLEN ROY WALTER %LEGACY TRUST COMPANY 1415 LOUISIANA ST SUITE 1900 HOUSTON TX 77002-7360	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.005667 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,590
30146/00025		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.006799 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	290
					1,880 *
1683580 43554/00006	CULP BARBARA JUNE 4905 SAINT ANDREWS DR BAYTOWN TX 77521-3017	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.005371 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	13,500
				CIRC LOSS: TAXABLE:	13,050 450
47611/00042		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.005371 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	5,970
				CIRC LOSS: TAXABLE:	4,300 1,670
44702/00001		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.001338 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	210
13418/00004		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.002010 OR - MODELO ENERGY LLC 00-01-31-50-02-62	940
20335/00003		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.002010 OR - MODELO ENERGY LLC 00-01-02-31-50-62	1,950
				CIRC LOSS: TAXABLE:	150 1,800
13420/00001		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.005777 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	5,210
				CIRC LOSS: TAXABLE:	3,380 1,830
13421/00003		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.005776 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	340
				CIRC LOSS: TAXABLE:	80 260

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
06092/00004		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.005776 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	520
01928/00004		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000241 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10
02921/00004		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000241 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	80
				CIRC LOSS: TAXABLE:	70 10
116750/00001		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.001325 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	710
18677/00011		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000663 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	350
				CIRC LOSS: TAXABLE:	190 160
26147/00008		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.005644 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	880
				CIRC LOSS: TAXABLE:	530 350
67038/00006		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.005644 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	400
66771/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.003437 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	170
				CIRC LOSS: TAXABLE:	130 40
10297/00008		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.003437 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	3,800

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23458/00006		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.003437 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	3,660
				CIRC LOSS: TAXABLE:	520 3,140
73485/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000060 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72669/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000060 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73893/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000060 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
73077/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000060 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
13432/00012		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.005521 OR - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	310
					16,750 *
43544 43474/00010	CULROY PA (RTA ACCOUNT) %JAMES D CULVER GEN. PARTNER PO BOX 7666 TYLER TX 75711-7666	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.001087 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,730
				CIRC LOSS: TAXABLE:	2,640 90
47612/00475		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.001087 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,210
				CIRC LOSS: TAXABLE:	860 350 440 *

55103 77449/00001	CUMMING H JOHN 4403 OLEANDER STREET BELLAI RE TX 77401	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.001284 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	360
					360 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
1683585 127249/00042	CUMMINGS CLYDE 5345 EAGAN CT ROHNERT PARK CA 94928-1901	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000326 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 ***
1683588 09049/00001	CUMMINGS ROYALTY ACQUISITION PO BOX 6173 SAN ANTONIO TX 78209-0173	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000126 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	860
1683675 73486/00004	CUNNINGHAM EDDIE L ESTATE % BAD ADDRESS/RETURNED MAIL	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000155 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
71446/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000158 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72670/00004		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000155 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73894/00004		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000152 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	180
73078/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000158 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
71036/00004		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000155 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 360 * ***
40693 23061/00005	CUNNINGHAM FREDDIE 4905 BUNDYHILL DR AUSTIN TX 78723-6117	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000024 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
1683750 23062/00005	CUNNINGHAM HENRY JR EST & LENA %SHELBY SIMMS SR 404 SOUTH DOWLING ST HALLETTSVILLE TX 77964	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000024 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48227 50289/00001	CUNNINGHAM JOHN JR PO BOX 35292 HOUSTON TX 77235-5292	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000028 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
56210/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000052 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
				CIRC LOSS: TAXABLE:	20 20 30 * ***
1683800 02686/00000	CUNNINGHAM LONNIE D EST % LEON CUNNINGHAM IND EXEC PO BOX 2192 VICTORIA TX 77902-2192	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000030 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
					10 * ***
46055 39437/00001	CUNNINGHAM LONNIE D ESTATE %LEON CUNNINGHAM IND EXECUTOR PO BOX 2192 VICTORIA TX 77902-2192	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000056 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
					40 * ***
50730 127057/00001	CURB BARBARA S 1213 E MESA PARK DR ROUND ROCK TX 78664-3348	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000272 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	310
10363/00016		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	80
59846/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	80
				CIRC LOSS: TAXABLE:	20 60 450 * ***
1683900 48166/00002	CURLEY VIRGINIA 200 RIDGECREST ST HALLETTSVILLE TX 77964-2514	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.006005 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	1,530
46059/00004		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.006005 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	550
					2,080 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
1683950 07771/00005	CURLEY WILLIAM M & VIRGINIA 200 RIDGECREST ST HALLETTSVILLE TX 77964-2514	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000491 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	560
1684000 10358/00025	CURRIE ANN % MAURICE TESCH 8250 US 90A EAST HALLETTSVILLE TX 77964	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000036 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	40
23444/00017		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000036 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	40
62507/00002		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000030 RI - MB ENERGY LLC 00-01-02-31-50-61	30
74160/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000071 RI - MB ENERGY LLC 00-01-02-31-50-61	350
108307/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000072 RI - MB ENERGY LLC 00-01-02-31-50-62	180
					640 *
44592 54372/00001	CURRY DIANE MARIE 3500 BLUEHAVEN HILL CIR BRENHAM TX 77833-7141	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000828 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	390
55858/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000828 RI - MODELO ENERGY LLC 00-01-02-31-50-62	800
				CIRC LOSS: TAXABLE:	60 740 1,130 *
47899 56213/00001	CURRY MARCIA WASHINGTON 6170 WILLOW GLEN DR HOUSTON TX 77033-1253	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000030 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 ***
40166 05353/00008	CURRY SHERRIE ALLEN 20210 KINGS CAMP DR KATY TX 77450-4322	131900 G1	BABER W#1 AB 707 RP ALLEN RRC 135076	.002404 RI -- HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	680

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
35470/00001		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN LAV 56.51% RRC 188312 COL 43.49%	.001931 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	170
43922/00003		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR LAV 56.5% RRC 222486 COL 43.5%	.001931 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	110
					960 *
55104 77450/00001	CURTIS ROBERT M PO BOX 429 COLUMBUS TX 78934-0429	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.001284 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	360
					360 * ***
60949 123354/00001	CURTS LINDA KAY SMOLIK 3717 WENTWOOD DRIVE DALLAS TX 75225	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.002360 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	3,750
56589 36443/00009	CUTAI A DANNY LOUIS 2664 BANCROFT RD ORANGE TX 77632	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000212 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	60
41093/00009		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000212 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	180
				CIRC LOSS: TAXABLE:	60 120 180 * ***
56590 36443/00006	CUTAI A TED WAYNE 3170 LANCASTER LANE PORT NECHES TX 77651	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000212 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	60
41093/00006		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000212 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	180
				CIRC LOSS: TAXABLE:	60 120 180 * ***
54008 33531/00006	CYPRESS PT ROYALTIES LP 701 BRAZOS ST STE 660 AUSTIN TX 78701-2557	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000938 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	270
					270 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45836 38610/00001	C2 OIL & GAS LTD 2767 SANTA FE CORPUS CHRISTI TX 78404	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.025353 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	6,330
49550 33693/00002	D O H OIL COMPANY PO BOX 1342 SWEETWATER TX 79556-1342	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.001736 RI -- KARPER OIL & GAS 00-01-02-31-50-61	4,760
37552/00002		90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.003140 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	360
					5,120 *
1708187 79880/00002	DAILY HAROLD FAMILY TRUST LAURA DAILY TRUSTEE 7421 E ARCHER PLACE DENVER CO 80230	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.000556 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	30
					30 * ***
1709375 79879/00002	DAILY LEON J ESTATE 15 GREENWAY PLAZA #8B HOUSTON TX 77046	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.001392 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	70
					70 * ***
1716500 73487/00003	DAILY MARY ELIZABETH MCKNIGHT 14660 PERTSHIRE RD APT C HOUSTON TX 77079-7642	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000047 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73895/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000047 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
73079/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000047 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					100 * ***
1718875 79881/00002	DAILY RAY K ESTATE DAILY EVAN POB553 4126 HOT SPRINGS ROAD NEW MEADOWS ID 83654	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.004179 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	210
					210 * ***
1721250 79882/00002	DAILY ROBBIE LYNN % HAROLD DAILY M. D. 4019 LEESHIRE DR HOUSTON TX 77025	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.000556 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	30
					30 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58576 79878/00002	DAILY WILLIAM 2323 W MAIN ST UNIT 704 HOUSTON TX 77098	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.000556 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	30 ***
41466 02016/00002	DALTON PATSEY ANN 199 REOH RD VICTORIA TX 77905-3951	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000055 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78348/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000055 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
32974/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000100 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10 30 ***
49676 13581/00004	DARCY TRUST 1 % TRAVIS PROPERTY MGMT LLC PO BOX 56429 HOUSTON TX 77256-6429	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000107 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	80
					80 ***
48935 53623/00001	DARILEK FLORENCE 510 S CAMP RD SEGUN TX 78155	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
					10 ***
1732600 13586/00000	DARILEK KATHRYN GRAHMANN 4613 CAMELLIA ST VICTORIA TX 77904-2129	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.002483 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	1,160
20337/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.002483 RI - MODELO ENERGY LLC 00-01-02-31-50-62	2,400
				CIRC LOSS: TAXABLE:	170 2,230 3,390 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
1732800 73488/00003	DARLEY IRENE 1914 ROUND LAKE DR HOUSTON TX 77077-5908	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000068 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72672/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000068 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73896/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000068 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
73080/00004		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000065 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					150 * ***
60029 108295/00001	DAUBERT C ROBERT BURKHART PETERSON 17422 O CONNOR RD STE 10017422 SAN ANTONIO TX 78247	91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.024594 OR -- MB ENERGY LLC 00-01-02-31-50-62	61,040
1739000 64069/00003	DAUBERT GRACE R HOWELL 6243 IH 10 WEST #603 SAN ANTONIO TX 78201	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000600 OR -- MASCOT OIL COMPANY 00-01-02-31-50-61	130
48187/00001		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.000426 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	110
46072/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.000426 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	40
					280 * ***
51577 05178/00001	DAUBERT ROBERT C 6243 IH 10 WEST #603 SAN ANTONIO TX 78201	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.010049 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-61	1,620
				CIRC LOSS: TAXABLE:	970 650
64067/00001		90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.006657 OR - MASCOT OIL COMPANY 00-01-02-31-50-61	1,400
48193/00003		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.020462 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	5,230

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46071/00005		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	. 020462 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,870
13591/00002		339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	. 006255 OR - MB ENERGY LLC 00-01-31-50-02-61	330
				CIRC LOSS: TAXABLE:	300 30
62509/00003		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	. 024594 OR - MB ENERGY LLC 00-01-02-31-50-61	21,700
74162/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	. 024593 OR - MB ENERGY LLC 00-01-02-31-50-61	122,030
					152,910 *
51576 62508/00001	DAUBERT-HOWELL ENERGY 1250 NE LOOP 410 STE 325 SAN ANTONIO TX 78209-1528	91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	. 003901 RI -- MB ENERGY LLC 00-01-02-31-50-61	3,440
74161/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	. 003902 OR - MB ENERGY LLC 00-01-02-31-50-61	19,360
108296/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	. 003902 OR - MB ENERGY LLC 00-01-02-31-50-62	9,690
					32,490 *
1743000 13598/00004	DAUGHETY ANN LACY LOUPOT 4001 EAGLES LANDING CV AUSTIN TX 78735-6359	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	. 000547 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	400
					400 * ***
49373 38712/00004	DAVID WT LLC 300 KNOWLES ST KILGORE TX 75662-2546	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	. 001459 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	250 160 160 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42575 13606/00000	DAVIDSON RONALD 634 ELIZABETH RD SAN ANTONIO TX 78209-6135	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.001651 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	1,290
60612 127137/00001	DAVIS ALLISON WOYTEK 1338 JERAD STREET NEW BRAUNFELS TX 78130	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
115860/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000132 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	200
					250 * ***
1748000 02687/00000	DAVIS ARLENE 717 S MAIN ST HALLETTSVILLE TX 77964-3017	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000043 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22808/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000079 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	10 50 60 * ***
46054 39436/00001	DAVIS DORIS 5410 YORKWOOD ST HOUSTON TX 77016-2644	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000018 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***
49024 54338/00003	DAVIS EDWARD KEENE TSTMNTRY TR CONSTANCE MARTIN DAVIS TTEE 3511 WOODS ESTATES DR CONROE TX 77304-4875	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000040 OR -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	40
59863/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000040 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	40
					80 * ***
42021 10143/00033	DAVIS FLOYD HUGH 22301 HAMILTON POOL RD DRIPPING SPRINGS TX 78620-2826	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000018 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
10242/00035		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000024 OR - TMR EXPLORATION INC 00-01-31-50-02-61	20

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
35844/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.002136 RI - TMR EXPLORATION INC 00-01-02-31-50-61	940
35843/00004		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.002803 OR - TMR EXPLORATION INC 00-01-02-31-50-61	1,230 2,200 *
47249 61610/00001	DAVIS FRED MOTLEY JR 716 STANLEY AVE ROCKINGHAM NC 28379-3071	131900 G1	BABER W#1 AB 707 RP ALLEN RRC 135076	.027436 RI -- 163.000 ACRES LAVA 28% COLO 72%	7,730
52073/00002		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN RRC 188312	.013974 RI - LAV 56.51% COL 43.49%	1,260
61615/00001		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR RRC 222486	.013974 RI - LAV 56.5% COL 43.5%	810 9,800 *
1757400 01693/00000	DAVIS IVA 808 S PROMENADE ST HALLETTSVILLE TX 77964-5565	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000057 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02688/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000057 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
22809/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000105 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10 30 * ***
61200 127308/00101	DAVIS JAMES HARPER PO BOX 271120 CORPUS CHRISTI TX 78427-120	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000237 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 10 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61225 127549/00119	DAVIS LORI 1861 W ADAMS RD PENTWATER MI 49449	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000012 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
1762000 13621/00003	DAVIS LOUISE H IRREV TRUST BANK OF AMERICA TRUSTEE 6100 S YALE AVE STE 1650 TULSA OK 74136	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000073 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	50
13622/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000096 OR - TMR EXPLORATION INC 00-01-31-50-02-61	70
					120 * ***
1787000 07944/00005	DAVIS MARY VIRGINIA 2323 NW LOOP 410 SAN ANTONIO TX 78230-5348	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000547 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	620
49421 56320/00001	DAVIS ROBERT E JR 15 W 6TH ST STE 2300 TULSA OK 74119	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000063 RI -- KARPER OIL & GAS 00-01-02-31-50-61	40
56289/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000063 RI - KARPER OIL & GAS 00-01-02-31-50-61	100
				CIRC LOSS: TAXABLE:	40 60 100 * ***
46877 43887/00005	DAVIS SIDNEY H TRUST % R B KEATING III TRUSTEE 806 MAIN ST STE 1560 HOUSTON TX 77002-6103	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000073 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	50
43889/00003		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000096 OR - TMR EXPLORATION INC 00-01-31-50-02-61	70
					120 * ***
49280 10143/00050	DAVIS SUZANNE LP 1101 BUTTERNUT ST ABI LENE TX 79602-3712	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000093 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	70
10242/00044		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000077 OR - TMR EXPLORATION INC 00-01-31-50-02-61	60

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
35840/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.002850 RI - TMR EXPLORATION INC 00-01-02-31-50-61	1,250
35839/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.003740 OR - TMR EXPLORATION INC 00-01-02-31-50-61	1,650
					3,030 *
60598 10143/00049	DAVIS SYDNEY DAUTERIVE PO BOX 26547 AUSTIN TX 78755	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000018 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
10242/00036		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000024 OR - TMR EXPLORATION INC 00-01-31-50-02-61	20
35842/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.002136 RI - TMR EXPLORATION INC 00-01-02-31-50-61	940
35841/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.002804 OR - TMR EXPLORATION INC 00-01-02-31-50-61	1,230
					2,200 *
46856 43845/00000	DCP DBA WILBREEZE PIPELINE %PROPERTY TAX DEPARTMENT 2331 CITYWEST BLVD HOUSTON TX 77042	9900010 J6	0.0646 MILES 6" 2006 PIPELINE	-- PERSONAL PROPERTY 00-01-02-31-50-61	1,380
43846/00000		9900020 J6	7.0742 MILES 6" 2006 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	151,290
					152,670 *
45095 87379/00001	DCP GUADALUPE PIPELINE %PROPERTY TAX DEPARTMENT 2331 CITYWEST BLVD HOUSTON TX 77042	9900010 J6	9.3517 MILES 16" 2001 PIPELINE HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-61	428,330
46881 43875/00000	DCP INTRASTATE NETWORK LLC %PROPERTY TAX DEPARTMENT 2331 CITYWEST BLVD HOUSTON TX 77042	9900005 J6	15.405 MILES 10" 1979 PIPELINE HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-61	59,260
48091/00000		9900007 J6	0.122 MILES 4" 2008 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	2,490

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 259	DCP INTRASTATE NETWORK LLC
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56059/00000		9900015 J6	1.133 MILES 10" 2009 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	35,910
76694/00000		9900030 J6	1.4205 MI 10IN 2008 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	43,940
88545/00001		9900060 J6	0.342 MILES 6" 1995 PIPELINE HALLETTSVILLE	- PERSONAL PROPERTY 00-01-02-31-50-61	3,300
88547/00001		9900080 J6	.3322 MILES 16" 2002 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	16,060
					160,960 *
7175750 23676/00002	DCP INTRASTATE NETWORK LLC %PROPERTY TAX DEPARTMENT 2331 CITYWEST BLVD HOUSTON TX 77042	9900145 L2G	CRUDE GATHERING SYSTEM PROVIDENT CITY NEXT TO WILCOX PLANT	-- PERSONAL PROPERTY 00-01-02-31-50-61	28,080
75329/00000		9900150 L2M	VEHICLES	- PERSONAL PROPERTY 00-01-02-31-50-61	8,030
17361/00002		9900140 F2	WALLACE COMPRESSOR STATION LOCATED NEAR THE WILCOX PLANT CO #7175750 PLANT #1000	- NON PROD-REAL 00-01-02-31-50-61	825,650
					861,760 *
41367 17341/00000	DCP SOUTH CENTRAL TEXAS %PROPERTY TAX DEPARTMENT 2331 CITYWEST BLDV HOUSTON TX 77042	9900006 J6	0.1381 MILES 3" 1921 PIPELINE HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-61	340
17343/00000		9900015 J6	0.4312 MILES 6" 1921 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	1,210
17344/00000		9900016 J6	0.4179 MILES 8" 1921 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	1,440
17347/00000		9900030 J6	2.0063 MILES 10" 1921 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	7,720

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
25575/00001		9900031 J6	9.7417 MILES 16" 1953 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	72,850
48092/00000		9900032 J6	0.775 MILES 3" 1962 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	1,910
48093/00000		9900033 J6	6.6589 MILES 6" 1991 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	18,750
48094/00000		9900034 J6	1.3595 MILES 4" 1993 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	7,630
76698/00000		9900530 J6	0.0080 MI 6IN 2009 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	190
					112,040 *
44879 88542/00001	DCP SOUTH CENTRAL TEXAS %PROPERTY TAX DEPARTMENT 2331 CITYWEST BLVD HOUSTON TX 77042	9900550 J8	SPEAKS COMPRESSOR STATION 7042 WAK 896 HP 1989 FM 530	-- PERSONAL PROPERTY 00-01-02-31-50-61	188,160
28375/00001		9900525 L2C	WILCOX PLANT SUPPLIES & SPARE PARTS 404 PR 1045, HALLETTSVILLE	- PERSONAL PROPERTY 00-01-02-31-50-61	50,000
28374/00001		9900520 L2G	WILCOX PLANT MM&E 404 PR 1045, HALLETTSVILLE	- PERSONAL PROPERTY 00-01-02-31-50-61	32,010
88543/00001		9900560 L2G	BUILDINGS & EQUIP AT SPEAKS COMPRESSOR STATION	- PERSONAL PROPERTY 00-01-02-31-50-61	50,000
88544/00001		9900570 L2G	MEASURING STATION UNITED OIL TIE IN HEROLD FREEMAN PROPERTY	- PERSONAL PROPERTY 00-01-02-31-50-61	30,000
28372/00001		9900510 L2J	WILCOX PLANT FURNITURE & FIXTURES 404 PR 1045, HALLETTSVILLE	- PERSONAL PROPERTY 00-01-02-31-50-61	17,150
28376/00002		9900530 L2M	VEHICLES 404 PR 1045, HALLETTSVILLE	- PERSONAL PROPERTY 00-01-02-31-50-60	25,000

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
28370/00001		9900500 F2	WILCOX PLANT PROCESS EQUIPMENT CO #9210 PLANT #1000	- NON PROD-REAL 00-01-02-31-50-61	17,975,040
28371/00001		9900505 F2	WILCOX PLANT BUILDINGS 404 PR 1045, HALLETTSVILLE	- NON PROD-REAL 00-01-02-31-50-61	793,470
					19,160,830 *
1828650 02691/00000	DE JESUS ELEAZAR 406 S GLENDALE ST HALLETTSVILLE TX 77964-2920	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000040 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23064/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000073 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	20 40 50 * ***
50210 58867/00014	DE RUITER JOSEPHINE 702 COKE ST YOAKUM TX 77995-4416	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000982 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	320
08716/00029		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000982 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,120
75679/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000982 RI - MODELO ENERGY LLC 00-01-02-31-50-61	17,240
77022/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000982 RI - MODELO ENERGY LLC 00-01-02-31-50-61	3,100
					21,780 *
55525 80750/00001	DE RUITER JOSEPHINE 702 COKE STREET YOAKUM TX 77995	91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000982 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,770
1807500 10144/00003	DEAL NORMA DELL 18 WATERFORD GLN SAN ANTONIO TX 78257-1250	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.010611 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	7,780

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APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 262	DEAL NORMA DELL	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
13644/00000		342093 G1	TRAYLOR A V W#9 AB 135 DAVIS D RRC 139511	.015625 RI -	TMR EXPLORATION INC 00-01-31-50-02-61	350	
					CIRC LOSS: TAXABLE:	50 300	
35815/00002		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.007813 RI -	TMR EXPLORATION INC 00-01-02-31-50-61	3,440	
							11,520 *
45558 37561/00002	DEAN SALLY PO BOX 1873 EDWARDS CO 81632-1873	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.009504 RI --	HILCORP ENERGY COMPA 00-01-02-31-50-61	1,100	
1809000 73489/00003	DEATHERAGE DONALD LEE %PATRICK DEATHERAGE 484 ENDER RD WACO TX 76706-7514	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000013 RI --	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10	
73897/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000013 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20	
73081/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000013 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10	
						40 *	***
1809250 73490/00003	DEATHERAGE MICHAEL S 710 GALWAY DR DEER PARK TX 77536-4098	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000013 RI --	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10	
73898/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000013 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20	
73082/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000013 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10	
						40 *	***
1809750 73491/00003	DEATHERAGE PATRICK C PO BOX 202 LEAGUE CITY TX 77574-0202	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000013 RI --	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10	
=====							
			*** = LESS \$500 APPLIES				

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73899/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73083/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					40 * ***
1809910 73492/00003	DEATHERAGE ROBERT W LIFE TENAN %PATRICK DEATHERAGE PO BOX 202 LEAGUE CITY TX 77574-0202	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000021 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73900/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000021 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73084/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000021 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 * ***
1811455 07895/00003	DEAVERS LILLIAN ORA %LARRY FRANK DEAVERS 3103 PEACH TREE LN MISSOURI CITY TX 77459-4129	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000345 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	390
					390 * ***
50720 55375/00003	DEBAULT MOLLY ELIZABETH (MORAN) 501 WOODDED CREST DR WOODWAY TX 76712-3267	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000022 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
55353/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000022 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
55364/00003		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000022 OR - CAPITAL STAR O&G 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
55872/00005		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000176 RI - MODELO ENERGY LLC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20

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APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 264	DEBAULT MOLLY ELIZABETH (M	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
55882/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000176 RI -	MODELO ENERGY LLC 00-01-02-31-50-61	10	60 * ***
41035 09119/00000	DEBORD JEANETTE 5388 COUNTY ROAD 444 HALLETTSVILLE TX 77964-5438	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000125 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	110	
					CIRC LOSS: TAXABLE:	70 40	
09149/00000		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000125 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10	
06158/00000		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000125 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10	60 * ***
42573 115622/00001	DEBORD LAVONNE 2102 COUNTY ROAD 223 SCHULENBURG TX 78956-2512	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000062 RI --	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30	
115612/00001		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000062 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10	
115614/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000062 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70	
115618/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000062 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30	140 * ***
60970 123381/00001	DEBORD ZANE AND DEBORD RENAE 392 CR 328 YOAKUM TX 77995	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISD 31%	.001141 RI --	HURD ENTERPRISES 00-01-02-34-31-63 L L	1,810	
51354 34592/00002	DECATUR MINERAL PARTNERS LTD PO BOX 12167 DALLAS TX 75225-0167	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.001875 RI --	KARPER OIL & GAS 00-01-02-31-50-61	1,050	
27018/00002		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.001875 RI -	KARPER OIL & GAS 00-01-02-31-50-61	2,990	
					CIRC LOSS: TAXABLE:	1,270 1,720 2,770 *	

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47849 58887/00001	DECKER LYNN JACKSON 3204 W WADLEY AVE MIDLAND TX 79705-6234	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000149 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	50
14603/00007		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000149 RI - MODELO ENERGY LLC 00-01-31-50-02-61	170
					220 * ***
58351 127104/00001	DEEM PERRY J 27 PRIVATE RD 2005 SCHULENBURG TX 78956	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000258 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	290
102563/00002		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001066 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,610
				CIRC LOSS: TAXABLE:	390 1,220 1,510 *
1823625 13665/00000	DEGEORGE GASPER 4619 LAKE VILLAGE DR WESTON LAKES TX 77441-4015	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000152 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	110
				CIRC LOSS: TAXABLE:	50 60
13664/00000		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000152 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	130
				CIRC LOSS: TAXABLE:	120 10 70 * ***
45723 13677/00002	DEGEORGE GAYLE 2834 WHITMAN DR MONTGOMERY TX 77356-5525	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000076 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	60
				CIRC LOSS: TAXABLE:	30 30
13676/00004		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000080 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	70
				CIRC LOSS: TAXABLE:	60 10 40 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
1823750 13671/00000	DEGEORGE JAMES B 700 WOODWAY DR STE 200 HOUSTON TX 77057	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000152 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	110
				CIRC LOSS: TAXABLE:	50 60
13670/00000		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000152 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	130
				CIRC LOSS: TAXABLE:	120 10 70 * ***
45722 13677/00001	DEGEORGE LYNN KEITH 9219 COUNTY ROAD 204 PLANTERSVILLE TX 77363-8639	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000076 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	60
				CIRC LOSS: TAXABLE:	30 30
13676/00005		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000076 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	70
					100 * ***
42935 02689/00003	DELAROSA EDWARD L 245 OPOSSUM HOLLOW RD WATERTOWN TN 37184-2316	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000031 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32820/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000013 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					20 * ***
42936 02689/00005	DELAROSA MARTHA L 106 WALNUT ST APT 207 HALLETTSVILLE TX 77964-2166	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000031 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32821/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000013 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					20 * ***
42937 02689/00002	DELAROSA MICHAEL W PO BOX 64 HALLETTSVILLE TX 77964-0064	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000031 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
32822/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000013 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 20 * ***
1802000 01695/00001	DELAROSA OCTAVIANO & EPIFANIA 406 ALMA ST HALLETTSVILLE TX 77964-2965	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000070 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02690/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000070 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
32831/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000128 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	100
				CIRC LOSS: TAXABLE:	90 10 30 * ***
42938 02689/00004	DELAROSA PAUL M 4803 EVERGREEN ST VICTORIA TX 77904-2121	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000031 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32823/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000013 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 20 * ***
42939 02689/00001	DELAROSA RONNIE T 212 MOORE ST APT A HALLETTSVILLE TX 77964-3054	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000031 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32824/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000013 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 20 * ***
54476 74163/00001	DELEON LISA CLAIRE 5345 COUNTY ROAD 1 HALLETTSVILLE TX 77964-5914	91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000589 RI -- MB ENERGY LLC 00-01-02-31-50-61	2,920

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
108338/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000589 RI - MB ENERGY LLC 00-01-02-31-50-62	1,460
					4,380 *
1839505 45411/00003	DELL' OSSO MARGARET ANN TRUST %LJM CORP 3843 N BRAESWOOD BLVD STE 200 HOUSTON TX 77025-3046	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000082 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	20
45511/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000082 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	20
09517/00006		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000082 OR - CAPITAL STAR O&G 00-01-31-50-02-61	70
				CIRC LOSS: TAXABLE:	20 50
09982/00003		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000641 RI - MODELO ENERGY LLC 00-01-31-50-02-61	130
				CIRC LOSS: TAXABLE:	50 80
20971/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000641 RI - MODELO ENERGY LLC 00-01-02-31-50-61	50
					220 * ***
61018 124774/00001	DEMARCO KATHERINE MOLLER 2 TENAFLY COURT TENAFLY NJ 07670	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000064 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	350
					350 * ***
1844500 55367/00003	DEMEL MAGDALEN 5561 FM 318 HALLETTSVILLE TX 77964	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.005326 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,380
				CIRC LOSS: TAXABLE:	130 1,250
55345/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.005326 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,400
				CIRC LOSS: TAXABLE:	60 1,340

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55356/00003		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.005326 RI - CAPITAL STAR O&G 00-01-31-50-02-61	4,710
				CIRC LOSS: TAXABLE:	1,510 3,200
13683/00003		271460 G1	MELNAR LILLIE AB 5 CALDWELL M RRC 6271	.031250 RI - CAPITAL STAR O&G 00-01-31-50-02-61	12,850
					18,640 *
41519 42284/00297	DEMUTH HOWARD B DR LIVING TR BENNETT BRAVERMAN TRUSTEE 970 AURORA AVE #F103 BOULDER CO 80302	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.001643 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,440
41162 08277/00000	DENISON LARRY RAY 209 CAPTAIN FRANK RD NEW ALBANY IN 47150-5043	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000038 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	10
					10 * ***
1847750 43516/00006	DENMAN ELLEN MARIE PO BOX 775 GONZALES TX 78629-0775	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.006026 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	15,150
				CIRC LOSS: TAXABLE:	14,650 500
41419 43462/00005	DENMAN ELLEN MARIE TRUSTEE PO BOX 775 GONZALES TX 78629-0775	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.006146 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	15,450
				CIRC LOSS: TAXABLE:	14,930 520
47957 49056/00003	DENMAN MORGAN LEE ELLEN MARIE DENMAN TRUSTEE PO BOX 775 GONZALES TX 78629-0775	90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.012172 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	13,520
				CIRC LOSS: TAXABLE:	9,720 3,800
54845 78349/00001	DENSMAN ROY LEE 411 S MARKET ST HALLETTSVILLE TX 77964-2931	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75908/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000035 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47349 74597/00004	DENTLER PATRICIA A 329 W SOUTHCROSS BLVD SAN ANTONIO TX 78221-1157	91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.012743 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-63	3,170
47763 47959/00001	DERRICK BARBARA LYNN SCROFNE 4214 BOLTON AVE SANTA FE TX 77510-6604	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000167 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	50
47996/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	140
				CIRC LOSS: TAXABLE:	40 100 150 * ***
45163 43877/00003	DESHANE DONALD E ESTATE PO BOX 86 GOLIAD TX 77963-0086	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000027 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
					20 * ***
41168 08283/00000	DETLING FAYE DUCKETT 76 CRESTWOOD CIR SUGAR LAND TX 77478-3914	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000524 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	90
					90 * ***
46995 01697/00006	DEVALL CHRISTINE LOUISE 10 CRYSTAL CREEK TRL AUSTIN TX 78737-9067	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000139 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02692/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000139 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	50
				CIRC LOSS: TAXABLE:	30 20
23122/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000255 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	200
				CIRC LOSS: TAXABLE:	170 30 60 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49390 35070/00001	DEVALLO GLADYS 37 COUNTY ROAD 213 HALLETTSVILLE TX 77964-4287	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000277 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10
78350/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000277 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	90
				CIRC LOSS: TAXABLE:	80 10
56185/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000511 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	400
				CIRC LOSS: TAXABLE:	360 40 60 *
44474 46509/00018	DEVON ENERGY PRODUCTION CO LP DOMESTIC TAX MGT/AD VAL TAX 333 W SHERIDAN AVE OKLAHOMA CITY OK 73102-5015	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000222 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	200
38647/00001		90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.010635 OR - HOME PETROLEUM CORP 00-01-02-31-50-61	2,650
74663/00003		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000335 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	180
				CIRC LOSS: TAXABLE:	150 30
56390/00003		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.003526 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	200
					3,080 *
47134 15552/00003	DIANE M LP %MOSBACHER ENERGY CO 712 MAIN ST STE 2200 HOUSTON TX 77002	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000040 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	30
					30 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48013 50806/00001	DICKERSON CATHERINE 5011 TIMBERLINE DR AUSTIN TX 78746-5536	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.021429 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	2,460
84277/00001		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.021429 RI - HOWARD EXPLORATION 00-01-02-31-50-61	21,060
					23,520 *
47295 13685/00004	DICKERSON STEVEN R 6915 BRIGMORE CT RALEIGH NC 27617-8335	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.003420 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	670
				CIRC LOSS: TAXABLE:	210 460
20972/00008		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.003420 RI - MODELO ENERGY LLC 00-01-02-31-50-61	250
					710 *
63346 66852/00001	DICKEY SARAH 14239 BELLA DR CYPRESS TX 77429-2533	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000286 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10274/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000286 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	320
23340/00004		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000284 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	300
				CIRC LOSS: TAXABLE:	40 260 590 *
1873500 00603/00003	DICKSON ALLEN FOUNDATION BY D F JEWETT C GUNN C T VAUGH PO BOX 406 HALLETTSVILLE TX 77964-0406	90018 G1	ALLEN GAS UNIT W#1 AB 94 BELL W M RRC 289358	.250000 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	146,460
13690/00001		131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.028846 RI - 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	8,120
114857/00001		91808 G1	DICKSON FOUNDATION W#2 AB 346 NOBLE B LAV 96% RRC 296191 COL 4%	.066500 RI - HILCORP ENERGY 00-01-02-31-50-61-81 L L L L L L L	6,200

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
35481/00007		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN LAV 56.51% RRC 188312 COL 43.49%	.090304 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	8,120
43937/00004		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR LAV 56.5% RRC 222486 COL 43.5%	.090303 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	5,210
33578/00004		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.009193 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	2,600
					176,710 *
42434 33533/00002	DICKSON MILDRED 27113 KANE LN CONROE TX 77385-9026	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000131 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	40
					40 * ***
1873250 26111/00003	DICKSON PATRICIA ANN 2822 HAMPTON DR MISSOURI CITY TX 77459-3203	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.012686 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	1,970
				CIRC LOSS: TAXABLE:	1,210 760
68148/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.012686 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	890
11722/00005		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.006338 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	350
					2,000 *
47474 42284/00298	DICKSON SARA HELLUMS 315 FOREST LAKE DR SEABROOK TX 77586-5103	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000007 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
44791 42284/00300	DI EHL RICHARD 5158 S DESERT SANDS DR FORT MOHAVE AZ 86426-6500	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000597 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	530
44793 42284/00301	DI EHL RONALD 7545 BRIDGEPORT DR NAMPA ID 83687-8342	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000597 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	530

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48520 51302/00001	DIENERGER JUDY %MODELO ENERGY LLC PO BOX 460241 HOUSTON TX 77056-8241	91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000432 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	900
				CIRC LOSS: TAXABLE:	640 260 260 * ***
1874000 124716/00001	DIENERGER JUDITH A KELLY 8122 CR 132 HALLETTSVILLE TX 77964	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000433 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	2,340
44037 87553/00001	DIENERGER MICHAEL JR 1319 COUNTY ROAD 180 HALLETTSVILLE TX 77964-4420	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000433 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	4,440
89157/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000433 RI - MODELO ENERGY LLC 00-01-02-31-50-61	5,050
99275/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000433 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	6,700
				CIRC LOSS: TAXABLE:	2,810 3,890
58965/00003		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000433 RI - MODELO ENERGY LLC 00-01-31-50-02-61	650
				CIRC LOSS: TAXABLE:	250 400
29261/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000433 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,560
				CIRC LOSS: TAXABLE:	620 940 14,720 *
1875500 13698/00000	DIERSCHKE SANDRA K PO BOX 343 HALLETTSVILLE TX 77964-0343	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.003780 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	3,410
				CIRC LOSS: TAXABLE:	2,210 1,200

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13699/00000		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.003780 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	220
				CIRC LOSS: TAXABLE:	50 170
06127/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.003780 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	340
01698/00002		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000939 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	100
				CIRC LOSS: TAXABLE:	60 40
02693/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000939 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	310
				CIRC LOSS: TAXABLE:	270 40
22805/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001730 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,340
				CIRC LOSS: TAXABLE:	1,200 140
18675/00008		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.019253 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	10,280
				CIRC LOSS: TAXABLE:	8,700 1,580
13702/00000		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.003745 RI - CAPITAL STAR O&G INC 00-01-31-50-02-61	500
				CIRC LOSS: TAXABLE:	100 400
13703/00004		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001494 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	80
					3,990 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50676 25967/00006	DILLARD KATHRYN ELI ZABETH PO BOX 101 LEAKEY TX 78873-0101	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000585 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	340
51182/00006		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000585 RI - MODELO ENERGY LLC 00-01-31-50-02-61	760
80647/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000585 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,070
				CIRC LOSS: TAXABLE:	360 710
58906/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.002285 RI - MODELO ENERGY LLC 00-01-31-50-02-61	740
08717/00007		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.002285 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,610
80740/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002285 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,130
75669/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002285 RI - MODELO ENERGY LLC 00-01-02-31-50-61	40,120
77032/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002285 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,210
					56,620 *
45630 21912/00004	DILLS DEBRA 12803 COUNTY ROAD 283 ALVIN TX 77511-8693	90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.006646 RI -- KARPER OIL & GAS 00-01-02-31-50-61	6,450
55326 78879/00001	DIMOREE STEPHANIE 826 US HWY 77 A NORTH YOAKUM TX 77995	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000005 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
1887750 07941/00003	DINES VLASTA ESTATE % BAD ADDRESS/RETURNED MAIL	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000360 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	410
					410 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43335 26173/00002	DIOCESE OF GALVESTON-HOUSTON 1700 SAN JACINTO ST HOUSTON TX 77002-8216	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.001521 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	240
				CIRC LOSS: TAXABLE:	150 90
67060/00007		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.001521 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	110
73256/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.002108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	930
71216/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.002108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
72440/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.002108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	240
73664/00004		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.002106 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	2,480
72848/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.002108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	920
70806/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.002108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
74676/00003		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000760 RI - 00-01-02-50-31-35-61 L L	40
					5,030 *
42942 66905/00001	DIOCESE OF VICTORIA IN TEXAS PO BOX 4070 VICTORIA TX 77903-4070	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.008690 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	430
				CIRC LOSS: TAXABLE:	310 120
48037/00006		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.008690 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	9,620

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
59831/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.008690 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L CIRC LOSS: TAXABLE:	9,260 1,330 7,930 17,670 *
46661 43158/00000	DIRECTV LLC ATTN: PROPERTY TAX 2260 E IMPERIAL HWY EL SEGUNDO CA 90245	9900010 J7	PERIPHERAL EQUIPMENT HALLETTSVILLE, SPEAKS, SUBLIME	--	PERSONAL PROPERTY 00-01-02-31-50-61	12,140
49546 58235/00000	DISH NETWORK LLC PROPERTY TAX DEPARTMENT PO BOX 6623 ENGLEWOOD CO 80155-6623	9900015 J7	DIGITAL TV SET TOP RECEIVERS CITY OF HALLETTSVILLE	--	PERSONAL PROPERTY 00-01-02-10-31-50-61	21,980
58237/00000		9900025 J7	DIGITAL TV SET TOP RECEIVERS HALLETTSVILLE UNINCORPORATED	-	PERSONAL PROPERTY 00-01-02-31-50-61	63,400
						85,380 *
41541 42284/00302	DIXON BETTY 7610 EASY ST WHITTEHALL MI 49461-9304	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000016 RI --	FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 10 * ***
45960 12640/00000	DIXON STEVE & EVELYN 1141 US HIGHWAY 77 S HALLETTSVILLE TX 77964-5076	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000180 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L CIRC LOSS: TAXABLE:	160 100 60
12641/00000		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000180 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
06121/00001		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000180 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	20 90 * ***
43745 27715/00006	DLM INTERESTS LLC PO BOX 303069 AUSTIN TX 78703	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000393 RI --	HOWARD EXPLORATION 00-01-02-31-50-61	50

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
35923/00003		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000392 RI - HOWARD EXPLORATION 00-01-02-31-50-61	390
30488/00005		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000144 RI - TMR EXPLORATION INC 00-01-31-50-02-61	90
				CIRC LOSS: TAXABLE:	20 70
76753/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000144 RI - TMR EXPLORATION INC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	30 70
26622/00004		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000030 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
					600 *
46412 58909/00001	DOBBS GLENN 1831 COUNTY ROAD 1 HALLETTSVILLE TX 77964-5017	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.004767 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,540
13709/00002		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.004767 RI - MODELO ENERGY LLC 00-01-31-50-02-61	5,440
80759/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002384 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,310
75689/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002384 RI - MODELO ENERGY LLC 00-01-02-31-50-61	41,860
77012/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002384 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,530
					60,680 *
45135 80760/00001	DOBBS MICHAEL 6095 COUNTY ROAD 441 YOAKUM TX 77995-6761	91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002384 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	4,310

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
75690/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002384 RI - MODELO ENERGY LLC 00-01-02-31-50-61	41,860
77000/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002384 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,530
					53,700 *
1918000 11425/00001	DOBESH BERNICE ANN 1426 PLANTATION DR RICHMOND TX 77406-1392	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.002224 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	300
				CIRC LOSS: TAXABLE:	60 240 240 * ***
43735 09051/00001	DOHERTY JAN F 1006 PAULINE AVE BELLAI RE TX 77401-5702	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000084 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	570
1921800 09050/00001	DOHERTY ROBERT P JR ESTATE %KATHERINE DOHERTY 7 PINEWOLD CIR HOUSTON TX 77056-1400	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000084 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	570
43334 73663/00003	DOLEZAL CHARLES V PO BOX 101 HALLETTSVILLE TX 77964-0101	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000006 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 10 * ***
58561 98253/00001	DOLEZAL HAROLD AND PAMELA 147 COUNTRY ROAD 77B HALLETTSVILLE TX 77964	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.002272 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	1,060
98260/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.002272 RI - MODELO ENERGY LLC 00-01-02-31-50-62	2,200
				CIRC LOSS: TAXABLE:	160 2,040
66752/00012		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000662 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	30
				CIRC LOSS: TAXABLE:	20 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
10324/00015		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000662 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	730
23358/00015		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000662 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	710
				CIRC LOSS: TAXABLE:	110 600 4,440 *
46791 127048/00001	DOLEZAL HAROLD GORDON 147 COUNTY ROAD 77B HALLETTSVILLE TX 77964-4523	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000068 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	80
115386/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.002298 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	110
115418/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.002297 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,540
115378/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.002298 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,450
					5,180 *
60579 127133/00001	DOLEZAL HOWARD G JR 12613 KILLARNEY WICHITA KS 67206	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000068 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	80
115388/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.002298 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	110
115420/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.002297 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,540
115380/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.002298 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,450
					5,180 *
43358 73667/00003	DOLEZAL MILTON M 8518 SHARPCREST ST HOUSTON TX 77036-5563	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000006 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60578 127132/00001	DOLEZAL SUSAN D 337 CR 77B HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000068 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	80
115387/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.002298 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	110
115419/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.002297 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,540
115379/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.002298 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,450
					5,180 *
48245 42284/00303	DOMKE MICHAEL 5709 MAIN ST MILLERSBURG MI 49759-8724	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000028 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
					30 *

49374 38712/00003	DONNA STOCKTON HICKS LLC %PERSONAL ADMINISTRATORS INC 3939 BEE CAVES RD BLDG C 100 WEST LAKE HILLS TX 78746-6431	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.001458 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	250 160 160 *

1931200 07748/00003	DORAN JANIE 2012 ALEXANDER DR ESCONDIDO CA 92025	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000104 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	120
10487/00002		309300 G1	MODELO ENERGY LLC AB 74 BROWN B RRC 77478	.000016 RI - 00-01-50-02-10-60-31-35-61 L L L L	10
39297/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000017 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	20
18841/00009		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000017 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	30
					180 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45745 16231/00002	DORCHESTER MINERALS LP 3838 OAK LAWN SUITE 300 DALLAS TX 75219	284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000977 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	580
				CIRC LOSS: TAXABLE:	90 490
76757/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000977 RI - TMR EXPLORATION INC 00-01-31-50-02-61	690
				CIRC LOSS: TAXABLE:	230 460 950 *
49941 27407/00004	DORCHESTER MINERALS OKLAHOMA L PO BOX 841341 DALLAS TX 75284	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.005013 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	580
35910/00005		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.005013 RI - HOWARD EXPLORATION 00-01-02-31-50-61	4,930
13178/00000		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000125 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	850
13179/00000		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000078 RI - TMR EXPLORATION INC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	10 40
76765/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000078 RI - TMR EXPLORATION INC 00-01-31-50-02-61	60
				CIRC LOSS: TAXABLE:	20 40
13181/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000066 RI - TMR EXPLORATION INC 00-01-31-50-02-61	50
					6,490 *
49404 56223/00010	DORNAK DEBRA ANNE 1903 GREEN FALLS CT RICHMOND TX 77406-1861	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73791/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000009 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 20 * ***
49403 56223/00011	DORNAK JOHN LOUIS PO BOX 241 LOLITA TX 77971-0241	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20 CIRC LOSS: TAXABLE: 10 10
73790/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000009 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 20 * ***
54028 80681/00001	DORNAK RANDALL T 1924 COUNTY ROAD 373 SHINER TX 77984-5960	91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.001150 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	2,100 CIRC LOSS: TAXABLE: 700 1,400
14745/00002		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.007086 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	5,530 6,930 *
49398 56223/00012	DORNAK ROBERT CARL 3910 MISTY ROSE CT SUGAR LAND TX 77479-2417	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20 CIRC LOSS: TAXABLE: 10 10
73786/00004		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000008 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 20 * ***
1938000 07312/00001	DORNAK TOMMY J & EVELYN M 171 FM 2616 HALLETTSVILLE TX 77964-5132	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.004419 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,150 CIRC LOSS: TAXABLE: 730 1,420

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
21010/00001		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.004419 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	8,110
				CIRC LOSS: TAXABLE:	4,930 3,180
19187/00007		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.004419 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	3,370
				CIRC LOSS: TAXABLE:	630 2,740 7,340 *
51144 87526/00001	DORR MELINDA HOOPER 12603 WESTLEIGH DR HOUSTON TX 77077-3809	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000124 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	1,270
89272/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000124 OR - MODELO ENERGY LLC 00-01-02-31-50-61	1,450
99252/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000125 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,940
				CIRC LOSS: TAXABLE:	820 1,120
124694/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000125 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	680
62012/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000125 OR - MODELO ENERGY LLC 00-01-31-50-02-61	190
				CIRC LOSS: TAXABLE:	80 110
62024/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000125 OR - MODELO ENERGY LLC 00-01-31-50-02-61	450
				CIRC LOSS: TAXABLE:	170 280
89955/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000125 RI - MODELO ENERGY LLC 00-01-02-31-50-61	260
				CIRC LOSS: TAXABLE:	190 70

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61992/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000054 OR - MODELO ENERGY LLC 00-01-31-50-02-61	20
61600/00001		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000054 OR - MODELO ENERGY LLC 00-01-31-50-02-61	60
80727/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	100
75655/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	950
77077/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	170
					6,280 *
1953000 01678/00007	DOW BONITA 721 S TEXANA ST HALLETTSVILLE TX 77964-3041	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000136 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02674/00006		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000136 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	50
				CIRC LOSS: TAXABLE:	30 20
22811/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000130 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	100
				CIRC LOSS: TAXABLE:	90 10 40 *

1959000 09073/00001	DREISS MEREDITH M 3002 SCENIC DR AUSTIN TX 78703-1058	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000228 OR -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	1,560
1961000 07940/00007	DRENNAN EVELYN ESTATE % JAMES DRENNAN 2405 NORTH WIND DR TOOL TX 75143	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000102 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	120

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
102564/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000428 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	650
				CIRC LOSS: TAXABLE:	160 490 610 *
55011 76598/00001	DRILIK TRUST % ANTHONY DRILIK TRUSTEE 1377 OLD NADA ROAD GARWOOD TX 77442	284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.031250 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	18,470
				CIRC LOSS: TAXABLE:	2,850 15,620
76773/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.031250 RI - TMR EXPLORATION INC 00-01-31-50-02-61	22,120
				CIRC LOSS: TAXABLE:	7,240 14,880 30,500 *
43988 33559/00002	DRINKARD DAVID 22111 TERRACE GATE LN KATY TX 77450-8055	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000186 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	50
					50 * ***
52144 75909/00002	DROZD BOBBIE JOE % ROBERT DROZD POA 217 E BROAWAY CUERO TX 77954	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000478 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	370
				CIRC LOSS: TAXABLE:	330 40 40 * ***
1973525 07778/00006	DROZD DWAYNE & MARILYN WICK 500 KAHN ST HALLETTSVILLE TX 77964-2185	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000151 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	170
102458/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000623 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	940
				CIRC LOSS: TAXABLE:	220 720 890 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
1974000 02696/00000	DROZD GILBERT G & BOBBIE J 217 W BROADWAY ST CUERO TX 77954-3609	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000260 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	90 CIRC LOSS: TAXABLE: 80 10 10 * ***
48321 79885/00002	DROZD GLENN 503 LAVACA COUNTY RD 387 HALLETTSVILLE TX 77964	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.016719 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L L	830
1986500 07756/00003	DROZD HARVEY J 200 HESSLER DR HALLETTSVILLE TX 77964-2504	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000363 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	410 410 * ***
56622 84675/00001	DROZD PAMELA 435 CR 150 A HALLETTSVILLE TX 77964	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000205 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	40 CIRC LOSS: TAXABLE: 20 20
84678/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000205 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20 40 * ***
48320 79886/00002	DROZD ROBERT 217 W BROADWAY ST CUERO TX 77954-3609	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.016719 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L L	830
46844 07534/00001	DRUMMOND LORIE 199 PRIVATE ROAD 2002 HALLETTSVILLE TX 77964-4472	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000917 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	670 CIRC LOSS: TAXABLE: 300 370
07479/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000917 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	800 CIRC LOSS: TAXABLE: 700 100 470 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60565 115102/00001	DSC INVESTMENTS LLC 550 W PLUMB LANE STE B 275 RENO NV 89509	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000011 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
115106/00001		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000014 OR - TMR EXPLORATION INC 00-01-31-50-02-61	10
115090/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000412 RI - TMR EXPLORATION INC 00-01-02-31-50-61	180
115094/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000540 OR - TMR EXPLORATION INC 00-01-02-31-50-61	240
					440 * ***
2000187 08332/00001	DUCKETT JESSE J JR %L L DUCKETT TRUSTEE PO BOX 190 TIMBERON NM 88350-0190	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000262 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	40
					40 * ***
52096 127071/00001	DUCKWORTH CHRISTOPHER GEORGE 150 LUCKY LN BRENHAM TX 77833-9332	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000150 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	170
					170 * ***
52093 127068/00001	DUCKWORTH EDMUND IV 103 W SECOND ST BRENHAM TX 77833-4139	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000150 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	170
					170 * ***
2001375 43013/00193	DUCKWORTH PATRICIA ANN 571 UNION HILL RD ENNIS TX 75119-0283	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000314 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	80
				CIRC LOSS: TAXABLE:	10 70
45465/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000314 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	80
13741/00003		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000314 RI - CAPITAL STAR O&G 00-01-31-50-02-61	280
				CIRC LOSS: TAXABLE:	90 190 340 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52095 127070/00001	DUCKWORTH RONALD GOEDECKE 1802 BEE CREEK DR COLLEGE STATION TX 77840-4967	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000150 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	170 170 * ***
2002562 13743/00000	DUCLOS FRANK & LENA FDN %BROADWAY BANK 1177 NE LOOP 410 5TH FLOOR SAN ANTONIO TX 78209	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000524 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	90 90 * ***
44245 127242/00035	DUFFNER CT % UNKNOWN ADDRESS/PER OPERATOR	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.002930 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	70 CIRC LOSS: TAXABLE: 10 60 60 * ***
63667 78354/00001	DUFNER DOUGLAS CARL 25915 ENCHANTED DAWN SAN ANTONIO TX 78255-2453	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000027 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
39481/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000049 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40 CIRC LOSS: TAXABLE: 20 20 30 * ***
58392 97358/00001	DUFOR KINDELL H 24523 PELICAN HILL DR KATY TX 77494	212100 G1	GRAHAMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.003543 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	2,760
45081 31363/00001	DUNCAN BENNY C ***DO NOT USE***	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000037 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50	50 50 * ***
60543 114993/00001	DUNCAN DEBORAH A 89 CRESTWOOD CIRCLE SUGARLAND TX 77478	90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.001563 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	1,540
54617 58870/00002	DUNCAN JAN JACKSON 1530 GRIERSON ST SAN ANGELO TX 76901	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.001341 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	430

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
27288/00003		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.001342 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,530
80771/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.001342 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,420
75701/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.001342 RI - MODELO ENERGY LLC 00-01-02-31-50-61	23,570
77044/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.001342 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,240
					32,190 *
60968 123379/00001	DUNCAN YULONDA 44 HEMLOCK STREET PARK FOREST IL 60466	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397	.000133 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	210
					210 * ***
52072 127528/00098	DUNDAS JILL BURROUGHS 5614 HEATHER RUN HOUSTON TX 77041-6616	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000012 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
48001 52382/00001	DUNLAP LYNN 5400 COLLINWOOD AVE FORT WORTH TX 76107-4714	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.000700 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	200
				CIRC LOSS: TAXABLE:	130 70 70 * ***
43321 38703/00002	DUNLAP TERRY K JR 4628 WASHBURN AVE FORT WORTH TX 76107-3731	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.000700 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	200
				CIRC LOSS: TAXABLE:	130 70 70 * ***
46626 10248/00007	DUPUY GLORIA JEAN 10514 SAGEWILLOW LN HOUSTON TX 77089-3014	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000235 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	170
					170 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43304 38694/00001	DURHAM DAVID A 6309 INDIAN CREEK DR FORT WORTH TX 76116-1609	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.005250 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,470
				CIRC LOSS: TAXABLE:	890 580
55448 80058/00001	DURKEE LINDA STANFIELD 1547 NEVADA ST HOUSTON TX 77006	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000021 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	140
					140 * ***
2052900 01702/00002	DUSEK ROYCE G & JOAN PO BOX 28 HALLETTSVILLE TX 77964-0028	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000082 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02697/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000082 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
23066/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000150 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	120
				CIRC LOSS: TAXABLE:	110 10 30 * ***
42019 10143/00031	DUWE GEORGI DAVIS 6802 ROCKLEDGE CV AUSTIN TX 78731-2920	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000018 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
10242/00033		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000024 OR - TMR EXPLORATION INC 00-01-31-50-02-61	20
35852/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.002136 RI - TMR EXPLORATION INC 00-01-02-31-50-61	940
35851/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.002804 OR - TMR EXPLORATION INC 00-01-02-31-50-61	1,230
					2,200 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51265 61836/00005	DVORAK LEONARD F & SHIRLEY A 10 RENE CARR ST ELKTON MD 21921	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.000239 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	390
				CIRC LOSS: TAXABLE:	160 230 230 * ***
51264 07730/00006	DWORSKY NANCY A BLUDAU 2161 US HIGHWAY 90A W HALLETTSVILLE TX 77964-5738	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000123 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	140
61835/00003		91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.000781 RI - BALLARD EXPLORATION 00-01-02-31-50-61	1,280
				CIRC LOSS: TAXABLE:	550 730 870 *
2062350 08252/00003	DWYER CLIFLINE VAN GILDER 906 W COURT ST SEGUIN TX 78155	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000699 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	110
42284/00304		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.002630 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	2,310
33579/00003		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.020562 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	5,820
					8,240 *
2068950 127367/00160	DYER O GLENN 15965 LA VERIDA DR VICTORVILLE CA 92395-3451	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000651 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
55518 80635/00001	E A MCCLURE PROPERTIES CO 12995 N ORACLE RD STE 141-406 TUCSON AZ 85739-9524	91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000075 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	140
				CIRC LOSS: TAXABLE:	40 100

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80634/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000075 OR - MODELO ENERGY LLC 00-01-02-31-50-61	140
				CIRC LOSS: TAXABLE:	40 100 200 * ***
45854 96841/00001	EAGLE ROYALTY COMPANY INC PO BOX 270992 HOUSTON TX 77277-0992	90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000011 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	10
					10 * ***
41892 87440/00001	EALES JOHNNIE PROSSEN 95 BRISTOL GRN SAN ANTONIO TX 78209-1834	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000316 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	3,240
89142/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000316 RI - MODELO ENERGY LLC 00-01-02-31-50-61	3,690
99175/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000316 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	4,890
				CIRC LOSS: TAXABLE:	2,050 2,840
124617/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000316 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,710
58951/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000316 RI - MODELO ENERGY LLC 00-01-31-50-02-61	470
				CIRC LOSS: TAXABLE:	180 290
05265/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000316 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,140
				CIRC LOSS: TAXABLE:	460 680
51305/00005		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000320 RI - MODELO ENERGY LLC 00-01-02-31-50-61	670
				CIRC LOSS: TAXABLE:	480 190 12,640 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55049 48167/00005	EASON NATHAN W JR 74 SOMMERLYN RD COLORADO SPRINGS CO 80906	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.002976 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	760
46060/00006		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.002976 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	270
73494/00011		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71454/00011		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72678/00011		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73902/00011		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
73086/00011		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71044/00011		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					1,300 *
55050 48167/00004	EASON RICHARD M 13535 OAK HOLLOW DR CYPRESS TX 77429	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.002977 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	760
46060/00005		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.002976 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	270
73494/00012		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71454/00012		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72678/00012		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73902/00012		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
73086/00012		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71044/00012		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					1,300 *
55051 48167/00006	EASON ROBERT H 6802 SEINFELD CT HOUSTON TX 77069	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.002976 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	760
46060/00007		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.002976 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	270
73494/00013		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71454/00013		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72678/00013		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73902/00013		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
73086/00013		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71044/00013		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000122 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					1,300 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46810 48333/00036	EBERT CAROLYN 4939 WHITE MANOR DR PASADENA TX 77505-5476	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.012281 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	840
47290 36444/00007	EBNET JEANNIE HONISH PO BOX 545 TROUP TX 75789-0545	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000247 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	70
41094/00020		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000247 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	210
				CIRC LOSS: TAXABLE:	80 130 200 * ***
47482 42284/00305	ECKHARDT B KENT JR 28465 FM 2090 RD SPLENDORA TX 77372-4827	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000012 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
47470 42284/00306	ECKHARDT DONALD K 1901 POST OAK BLVD APT 3111 HOUSTON TX 77056-3936	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000071 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	60
					60 * ***
47472 42284/00307	ECKHARDT DONALD K JR 11067 S HIDDEN OAKS CONROE TX 77384-3267	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000009 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
64204 07757/00003	ECKHARDT ERIC O 2369 US HWY 77A SOUTH YOAKUM TX 77995-5391	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000227 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	260
					260 * ***
47481 42284/00308	ECKHARDT GARY W 202 PAUL REVERE DR HOUSTON TX 77024-6109	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000012 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
49953 42284/00309	ECKHARDT WELLS A 13522 MIERWOOD MANOR DR CYPRESS TX 77429-8012	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000037 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
					30 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47471 42284/00310	ECKHARDT WILLIAM RANDOLFH PO BOX 519 MILL VALLEY CA 94942	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000009 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 10 * ***
51290 61868/00003	EDGERTON JOHN H 2925 ALBANS RD HOUSTON TX 77005-2311	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.000834 OR -- BALLARD EXPLORATION 00-01-02-31-50-61	1,370 CIRC LOSS: TAXABLE: 590 780
48345 37573/00002	EDMUNDSON SALLY TUSA 2115 PELHAM DR HOUSTON TX 77019-3528	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.020610 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	2,380
2093315 13776/00000	EDNEY CAROL P 813 NORTON DR MESQUITE TX 75149-4935	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.003777 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	3,400 CIRC LOSS: TAXABLE: 2,200 1,200
13777/00000		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.003777 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	220 CIRC LOSS: TAXABLE: 50 170
06100/00003		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.003777 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	340 1,710 *
2093500 43517/00007	EDWARD JESSIE LEE BARNES 518 E 39TH ST HOUSTON TX 77022-4718	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.001258 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	3,160 CIRC LOSS: TAXABLE: 3,060 100
47612/00524		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.001258 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,400 CIRC LOSS: TAXABLE: 1,010 390 490 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44564 32914/00003	EDWARDS BERTHA NELL 618 N HACKBERRY APT 511 SAN ANTONIO TX 78202-2229	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000008 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 10 * ***
40499 07611/00000	EDWARDS EVELYN MCAFEE 4223 BARBERRY DR APT 104 HOUSTON TX 77051-3749	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000028 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	20 20 * ***
47329 74599/00004	EDWARDS MARTHA R 5232 ALLEN RD SPRINGDALE WA 99173-9721	91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.012743 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-63	3,170
59886 107416/00001	EDWARDS PATRICIA A PO BOX 67 FANNIN TX 77960	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000780 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,440
2122906 09108/00003	EGGERT ADOLPH C & MARILYN KD RUTHERFORD 10005 SANDHURST DENTON TX 76207	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.002277 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	2,050
				CIRC LOSS: TAXABLE:	1,330 720
09136/00003		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.002277 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	130
				CIRC LOSS: TAXABLE:	20 110
06101/00004		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.002277 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	210
					1,040 *
2123126 09120/00002	EGGERT EUGENE W & ROSE NELL 1849 FARM MARKET 1295 MOULTON TX 77975	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.002277 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	2,050
				CIRC LOSS: TAXABLE:	1,330 720
09150/00002		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.002277 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	130
				CIRC LOSS: TAXABLE:	20 110

*** = LESS \$500 APPLIES

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 300	EGGERT EUGENE W & ROSE NEL
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
06102/00005		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	. 002277 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	210 1,040 *
57732 36429/00002	EHLER CODY A PO BOX 564 LOUISE TX 77455	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	. 007033 RI --	MERIT ENERGY COMPANY 00-01-02-31-50-61	2,120
41097/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	. 007033 RI -	MERIT ENERGY COMPANY 00-01-02-31-50-61	5,900
					CIRC LOSS: TAXABLE:	2,110 3,790 5,910 *
2123275 43518/00007	EHLER DAVID BRIAN 323 COUNTY ROAD 002 HALLETTSVILLE TX 77964-4533	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	. 002048 RI --	CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	5,150
					CIRC LOSS: TAXABLE:	4,980 170
47612/00525		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	. 002048 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,280
					CIRC LOSS: TAXABLE:	1,650 630 800 *
2123350 43519/00007	EHLER DEBORAH SUE 323 CO RD 2 HALLETTSVILLE TX 77964	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	. 002048 RI --	CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	5,150
					CIRC LOSS: TAXABLE:	4,980 170
47612/00526		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	. 002048 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,280
					CIRC LOSS: TAXABLE:	1,650 630 800 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
63668 43505/00005	EHLER DOROTHY 323 COUNTY RD 002 HALLETTSVILLE TX 77964-3622	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.007040 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	17,690
				CIRC LOSS: TAXABLE:	17,100 590
47612/00516		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.007040 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	7,820
				CIRC LOSS: TAXABLE:	5,620 2,200
73462/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000635 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	280
71422/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000635 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72646/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000635 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
73870/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000635 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	750
73054/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000635 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	280
71012/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000635 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					4,240 *
46390 75848/00001	EHLER HENRY CHARLES 1839 COUNTY ROAD 126 HALLETTSVILLE TX 77964-5253	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.002048 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	5,150
				CIRC LOSS: TAXABLE:	4,980 170
75819/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.002048 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,280
				CIRC LOSS: TAXABLE:	1,650 630 800 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54591 78727/00005	EHLERS CATHY J 116 TREASURE CV MCQUEENEY TX 78123-3267	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000268 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	300
102558/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001112 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,680
				CIRC LOSS: TAXABLE:	410 1,270
50865/00002		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000964 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	270
					1,840 *
54592 78728/00005	EHLERS RICK A 499 LAKEVIEW DR SEGUN TX 78155-3122	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000268 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	300
102559/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001112 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,680
				CIRC LOSS: TAXABLE:	410 1,270
50865/00003		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000965 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	270
					1,840 *
47838 33580/00001	EHLERS SANDRA BRANDL PO BOX 511 YOAKUM TX 77995-0511	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.001929 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	550
46294 13792/00002	EHLINGER ERNEST L 2816 JOHN COFFEE CT WOODBRI DGE VA 22192-1209	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000495 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	360
				CIRC LOSS: TAXABLE:	160 200
13791/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000495 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	430
				CIRC LOSS: TAXABLE:	370 60

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13794/00006		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.001675 RI - MODELO ENERGY LLC 00-01-31-50-02-61	330
				CIRC LOSS: TAXABLE:	110 220
20959/00009		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.001674 RI - MODELO ENERGY LLC 00-01-02-31-50-61	120
					600 *
57215 13792/00001	EHLINGER KATHLEEN RHONE PO BOX 19786 HOUSTON TX 77224	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000495 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	360
				CIRC LOSS: TAXABLE:	160 200
13791/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000495 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	430
				CIRC LOSS: TAXABLE:	370 60
13794/00007		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.001675 RI - MODELO ENERGY LLC 00-01-31-50-02-61	330
				CIRC LOSS: TAXABLE:	110 220
20959/00010		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.001674 RI - MODELO ENERGY LLC 00-01-02-31-50-61	120
					600 *
42153 33706/00003	EICHEN PETROLEUM MGMT INC 6 RADNOR DRIVE THE HILLS TX 78738	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000183 OR -- KARPER OIL & GAS 00-01-02-31-50-61	500
52432/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.001000 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	280
24403/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.000750 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
					810 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
63640 07758/00006	EILERS WILLIAM JR PO BOX 392 HALLETTSVILLE TX 77964-0392	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000208 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	240 240 * ***
2132000 10489/00005	EINKAUF LIBERTHA S 528 COUNTY ROAD 187 HALLETTSVILLE TX 77964-5874	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.005244 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	2,730
39246/00004		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.005244 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,250
				CIRC LOSS: TAXABLE:	220 1,030
39298/00004		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.005244 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	6,140
				CIRC LOSS: TAXABLE:	80 6,060
18842/00012		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.005243 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	9,710 19,530 *
51099 58893/00007	EISLER JOYCE 4510 TREASURE TRIAL SUGARLAND TX 77479	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.001073 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	350
54325/00006		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.001073 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,230
80745/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.001073 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,940
75674/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.001073 RI - MODELO ENERGY LLC 00-01-02-31-50-61	18,840
77038/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.001073 RI - MODELO ENERGY LLC 00-01-02-31-50-61	3,390
					25,750 *

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
59235 104263/00001	EL TORO UNLIMITED LLC PO BOX 1035 EDNA TX 77957	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.001250 OR -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	7,620
43510 25973/00001	ELAM MARGARET AINSWORTH 7501 ANTILLES AVE GALVESTON TX 77551	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.011663 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	6,690
51168/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.011663 RI - MODELO ENERGY LLC 00-01-31-50-02-61	15,140
80598/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.011663 RI - MODELO ENERGY LLC 00-01-02-31-50-61	21,260
				CIRC LOSS: TAXABLE:	7,080 14,180 36,010 *
52292 15164/00000	ELDRED DONNA L 3733 JASON LN BRENHAM TX 77833-1520	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000912 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	670
				CIRC LOSS: TAXABLE:	300 370
15163/00000		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000912 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	790
				CIRC LOSS: TAXABLE:	700 90 460 ***
41528 42284/00311	ELDRIDGE MARY 2889 TRYBAN RD CHEBOYGAN MI 49721-9786	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000057 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	50
					50 ***
2144500 87493/00001	ELIZONDO SHERRILL J 111 BOARDWALK AVE ROCKPORT TX 78382	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000375 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	3,840
89233/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000375 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,380

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
99223/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000375 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	5,810
				CIRC LOSS: TAXABLE:	2,440 3,370
124665/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000375 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,030
59033/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000375 RI - MODELO ENERGY LLC 00-01-31-50-02-61	560
				CIRC LOSS: TAXABLE:	220 340
13798/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000375 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,350
				CIRC LOSS: TAXABLE:	530 820
51306/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000376 RI - MODELO ENERGY LLC 00-01-02-31-50-61	780
				CIRC LOSS: TAXABLE:	550 230 15,010 *
47707 87511/00001	ELLIOTT LAWRENCE CAMERON 736 SPARROW LN COPPELL TX 75019-3451	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000385 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	3,940
89180/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000385 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,490
99238/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000385 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	5,960
				CIRC LOSS: TAXABLE:	2,500 3,460
124680/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000385 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,080

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58994/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000385 RI - MODELO ENERGY LLC 00-01-31-50-02-61	580
				CIRC LOSS: TAXABLE:	230 350
05251/00007		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000385 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,390
				CIRC LOSS: TAXABLE:	550 840
51307/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000387 RI - MODELO ENERGY LLC 00-01-02-31-50-61	810
				CIRC LOSS: TAXABLE:	570 240 15,400 *
55446 80056/00002	ELLIOTT WILLIAM & ROBERTA EST 302 W CHICASHA AVE CHICKASH OK 73023	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000062 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	420
					420 * ***
2157825 127459/00029	ELLIS BILLIE JEAN 5503 THRUSH DR HOUSTON TX 77033-3150	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000174 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	150
127231/00024		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000558 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					160 * ***
49075 79321/00002	ELLIS CYNDY 458 SAN MARCOS HWY LULING TX 78648-1713	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.005582 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	29,260
58422 97429/00001	ELLIS CYNTHIA GERDES 458 SAN MARCOS HWY LULING TX 78648	91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.005583 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	2,310
45061 43487/00008	ELLIS ESTELLA BROWNLOW 5619 PINE ROW ST HOUSTON TX 77049-4329	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000139 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	350
				CIRC LOSS: TAXABLE:	340 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47612/00483		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000139 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	150
				CIRC LOSS: TAXABLE:	110 40 50 * ***
60954 123360/00001	ELLIS PATRICK 3608 ALLENDALE VICTORIA TX 77901	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISD 31%	.000030 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	50 50 * ***
45561 37563/00001	ELLISON GARY E 319 PATCHESTER DR HOUSTON TX 77079	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.003140 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	360 360 * ***
44263 08303/00006	ELR BUSINESS PARTNERSHIP LTD 10 S BRIAR HOLLOW LN UNIT 86 HOUSTON TX 77027-2891	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000080 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	10
42284/00312		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000232 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	200 210 * ***
46473 50805/00001	ELSR LP STE 114#49 4455 CAMP BOWIE BLVD FORT WORTH TX 76107	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000054 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	10
57090/00001		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000054 RI - HOWARD EXPLORATION 00-01-02-31-50-61	50
51159/00001		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000013 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	90
76759/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000009 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10 160 * ***

*** = LESS \$500 APPLIES

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE	309	ENBRIDGE (US) INC DBA	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
8203010 17780/00000	ENBRIDGE (US) INC DBA TEXAS EASTERN TRANSMISSION LLC 915 N ELDRIDGE PKWY, STE 1100 HOUSTON TX 77079	9900035 J6	9.50 MI 16" PIPELINE 1955 HALLETTSVILLE ISD	--	PERSONAL PROPERTY 00-01-02-31-50-63		1,223,340	
17781/00000		9900040 J6	11.44 MI 24" PIPELINE 1956 HALLETTSVILLE ISD	-	PERSONAL PROPERTY 00-01-02-31-50-63		2,559,160	
17775/00000		9900010 L2J	LAB EQUIPMENT STATION 105 HALLETTSVILLE ISD	-	PERSONAL PROPERTY 00-01-02-31-50-63		6,150	
17774/00000		9900005 F2	LAB BLDG MEAS & REG STATION HALLETTSVILLE ISD	-	NON PROD-REAL 00-01-02-31-50-63		2,060	
78195/00001		9900095 F2	COMPRESSOR STATION HALLETTSVILLE ISD SPEAKS	-	NON PROD-REAL 00-01-02-31-50-63		33,679,380	
							37,470,090 *	
49077 52835/00004	ENCHANTED ROYALTY PARTNERS %GERALD L BAKER -GENERAL PARTN 3270 STATE HIGHWAY 16 SOUTH BANDERA TX 78003	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001216 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-62		890	
					CIRC LOSS: TAXABLE:		390 500	
52805/00004		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001216 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-62		1,060	
					CIRC LOSS: TAXABLE:		930 130	
26132/00004		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.007813 RI -	CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L		1,210	
					CIRC LOSS: TAXABLE:		730 480	
67057/00004		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.007812 RI -	CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L		550	
73369/00005		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.002105 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		930	

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
71329/00005		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.002105 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
72553/00004		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.002105 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	240
73777/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.002109 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	2,480
72961/00004		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.002105 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	920
70919/00004		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.002105 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
54404/00020		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000760 RI - 00-01-02-50-31-35-61 L L	40
					6,490 *
47150 53614/00001	ENERGY & EXPLORATION PARTNERS 25 HIGHLAND PARK VILLAGE PMB 222 # 100 DALLAS TX 75205	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000114 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	100
				CIRC LOSS: TAXABLE:	60 40
53847/00001		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000114 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
54356/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000114 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
56169/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000014 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					70 *

46333 49040/00004	ENERLEX INC 18452 E 111TH ST BROKEN ARROW OK 74011-9408	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000569 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,430
				CIRC LOSS: TAXABLE:	1,390 40

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APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 311	ENERLEX INC	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
47614/00006		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000569 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	630	
				CIRC LOSS: TAXABLE:	460 170	
07916/00017		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000186 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	210	
102596/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000773 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,170	
				CIRC LOSS: TAXABLE:	280 890 1,310 *	
42404 18711/00052	ENGELHARDT KAREN D 731 COUNTY ROAD 170 HALLETTSVILLE TX 77964-5721	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.006497 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	3,470	
				CIRC LOSS: TAXABLE:	2,940 530	
12588/00003		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.013394 RI - MODELO ENERGY LLC 00-01-31-50-02-61	24,770	
12589/00017		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000168 RI - 00-01-02-50-31-35-61 L L	10	
					25,310 *	
51107 07711/00018	ENK3 MINERALS LP PO BOX 6950 TYLER TX 75711-6950	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000109 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	120	
					120 ***	
58567 115599/00001	ENNIS DUSTIN WADE PO BOX 127 RATCLIFF TX 75858	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000425 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	4,350	
115605/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000425 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,960	
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*** = LESS \$500 APPLIES						

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
99280/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000424 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	6,570
				CIRC LOSS: TAXABLE:	2,770 3,800
124720/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000425 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,300
115608/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000425 RI - MODELO ENERGY LLC 00-01-31-50-02-61	630
115611/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000425 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,530
115596/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000425 RI - MODELO ENERGY LLC 00-01-02-31-50-61	890
98250/00001		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000252 RI - MODELO ENERGY LLC 00-01-31-50-02-62	120
98255/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000252 RI - MODELO ENERGY LLC 00-01-02-31-50-62	240
				CIRC LOSS: TAXABLE:	10 230 18,810 *
42218 26114/00011	ENOCH JAMES PO BOX 753 QUITMAN TX 75783	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000404 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	60
				CIRC LOSS: TAXABLE:	30 30
68149/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000404 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	30
11747/00041		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000202 RI - 00-01-02-50-31-35-61 L L	10
					70 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55151 26114/00012	ENOCH RUTH ANN 503 ARANSAS PASS ST CUERO TX 77954	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000404 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	60
				CIRC LOSS: TAXABLE:	30 30
77974/00001		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000404 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	30
11747/00046		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000202 RI - 00-01-02-50-31-35-61 L L	10
					70 * ***
42219 26114/00013	ENOCH WILLIAM 4950 SUGAR GROVE BLVD APT 604 STAFFORD TX 77477	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000404 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	60
				CIRC LOSS: TAXABLE:	30 30
68151/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000404 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	30
11747/00042		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000202 RI - 00-01-02-50-31-35-61 L L	10
					70 * ***
55089 77224/00002	ENR HOLDINGS LP ATTN ERIK HARDENBOL 3503 AUDUBON PLACE HOUSTON TX 77006	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.000600 OR -- BALLARD EXPLORATION 00-01-02-31-50-61	990
				CIRC LOSS: TAXABLE:	430 560
43401 17349/00001	ENTERPRISE CRUDE PIPELINE LLC ATTN: AD VALOREM TAX DEPT PO BOX 4018 HOUSTON TX 77210-4018	9900050 J6	6.44 MILES 5.5" 1943 PIPELINE	-- PERSONAL PROPERTY 00-01-02-31-50-61	81,470
17351/00001		9900060 J6	2.341 MILES 2" 1943 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	26,450

*** = LESS \$500 APPLIES

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 314	ENTERPRISE CRUDE PIPELINE
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
17352/00001		9900065 J6	1.607 MILES 3" 1943 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	18,720
17353/00001		9900070 J6	1.907 MILES 4" 1943 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	22,880
17354/00001		9900075 J6	2.803 MILES 8" 1943 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	45,750
17355/00001		9900080 J6	0.432 MILES 12" 1943 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	9,490
17356/00001		9900085 J6	0.05 MILES 14" 1943 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	1,380
17357/00001		9900090 J6	0.156 MILES 16" 1943 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	5,510
17358/00001		9900105 J6	2.60 MILES 3" 1956 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	30,280
56668/00000		9900260 J6	13.11 MILES 24" 2012 PIPELINES	- PERSONAL PROPERTY 00-01-02-31-50-61	9,785,120
57057/00000		9900261 J6	10.5 MILES 24" 2011 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	7,695,590
56663/00000		9900230 L2G	SHERIDAN STATION 88 CR 154, HALLETTSVILLE CO #503386 PLANT #3000	- PERSONAL PROPERTY 00-01-02-31-50-61	9,509,810
36103/00000		9900210 L2M	VEHICLES & TRAILERS	- PERSONAL PROPERTY 00-01-02-10-31-50-60-61	400,000
					27,632,450 *
8434690 17802/00000	ENTERPRISE GC LLC ATTN: AD VALOREM TAX DEPT PO BOX 4018 HOUSTON TX 77210-4018	9900020 J6	18.40 MILES 6" 1981 PIPELINE IDLE	-- PERSONAL PROPERTY 00-01-02-31-50-64	27,650

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
8434700 81854/00000	ENTERPRISE TEXAS PIPELINE LP ATTN: AD VALOREM TAX DEPT PO BOX 4018 HOUSTON TX 77210-4018	9900196 J6	0.186 MILES 3" 1981 PIPELINE HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-60-61	1,840
17816/00000		9900065 J6	2.79 MILES 8" 1962 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	62,710
17823/00000		9900100 J6	1.60 MILES 6" 1968 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	27,210
126335/00000		9900111 J6	.3 MILES 6" 1971 PIPELINE VYSEHRAD ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	5,100
17827/00000		9900120 J6	4.07 MILES 6" 1975 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	69,220
17832/00000		9900145 J6	2.79 MILES 10" 1979 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	79,610
17836/00000		9900165 J6	12.30 MILES 30" 1981 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	1,488,830
17843/00000		9900200 J6	0.289 MILES 3" 1982 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	2,860
17846/00000		9900215 J6	.567 MILES 4" 1981 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	6,870
17848/00000		9900225 J6	1.992 MILES 4" 1980 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	24,130
17849/00000		9900230 J6	.315 MILES 4" 1980 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	3,820
17851/00000		9900240 J6	1.28 MILES 6" 1982 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	21,770
55492/00000		9900270 J6	1.81 MILES 36" 2010 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	1,479,580

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 316	ENTERPRISE TEXAS PIPELINE	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE		
56999/00000		9900300 J6	19.33 MILES 36" 2011 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	16,943,910		
17837/00000		9900170 J6	6.25 MILES 30" 1982 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-64	756,520		
17807/00000		9900020 J8	PROVIDENT CITY HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-63	400,000		
93191/00000		9900125 L2G	METER AND EQUIPMENT AT COMPRESSOR STATION	- PERSONAL PROPERTY 00-01-02-31-50-63	4,304,200		
36384/00001		9900002 L2M	VEHICLES HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-10-31-50-61	250,000		
17804/00000		9900006 L2P	MICROWAVE TOWER FM 530 HALLETTSVILLE, TX JOHN FENNER PROPERTY	- PERSONAL PROPERTY 00-01-02-31-50-61	580		
17808/00002		9900025 F2	EAGLE FORD PROVIDENT COMPRESSOR STATION CO 303000 PLANT 4000	- NON PROD-REAL 00-01-02-31-50-63	18,191,720		
					44,120,480 *		
2186055 07942/00003	EPI SCOPAL CHURCH CORP/WEST TX PO BOX 6885 SAN ANTONIO TX 78209-0885	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000360 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	410	
						410 *	

60412 112790/00003	EQUITY TRUST COMPANY CUSTODIAN F/B/O FOWLER KATHRYN IRA 2714 BEE CAVE ROAD STE 202 AUSTIN TX 78746	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000076 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90	
112784/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000098 RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	150	
					CIRC LOSS:	40	
					TAXABLE:	110	
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			*** = LESS \$500 APPLIES				

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
112754/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000017 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
112760/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000031 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
					CIRC LOSS: TAXABLE:	10 10 220 *
60414 112794/00003	EQUITY TRUST COMPANY CUSTODIAN F/B/O MCKNIGHT LAURA F IRA 2714 BEE CAVE ROAD SUITE 202 AUSTIN TX 78746	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000076 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
					CIRC LOSS: TAXABLE:	2 88
112788/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000010 RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	20
					CIRC LOSS: TAXABLE:	10 10 98 *
60413 112793/00003	EQUITY TRUST COMPANY F/B/O STANDISH BARRETT IRA 2714 BEE CAVE ROAD STE 202 AUSTIN TX 78746	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000076 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
112787/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000011 RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	20
					CIRC LOSS: TAXABLE:	10 10 100 *
49389 127056/00001	ERB CATHERINE PO BOX 5279 AUSTIN TX 78763-5279	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000236 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	270
78355/00005		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000048 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56183/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000089 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	20 50 340 * ***
43292 33679/00001	ERIN MINERAL COMPANY 2229 SAN FELIPE ST STE 1400 HOUSTON TX 77019-5667	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000772 RI -- KARPER OIL & GAS 00-01-02-31-50-61	2,120
43734 80219/00003	ERWIN ENERGY CORP 101 WESTSCOTT NO 1506 HOUSTON TX 77007	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.015099 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-61	2,430
				CIRC LOSS: TAXABLE:	1,450 980
80194/00001		90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.027827 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	19,560
80213/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.027827 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	8,720
				CIRC LOSS: TAXABLE:	3,690 5,030
80200/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.027827 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	9,270
75868/00003		90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.021093 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	53,020
				CIRC LOSS: TAXABLE:	51,250 1,770
75838/00006		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.021094 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	23,440
				CIRC LOSS: TAXABLE:	16,860 6,580
80146/00002		207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.015439 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	11,310
				CIRC LOSS: TAXABLE:	5,000 6,310

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80119/00004		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	. 018027 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	15,660
				CIRC LOSS: TAXABLE:	13,820 1,840
80159/00001		212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	. 028302 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	12,980
				CIRC LOSS: TAXABLE:	7,040 5,940
127202/00001		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	. 000714 OR - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	810
124588/00001		91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	. 018044 OR - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	320
88279/00002		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	. 024542 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	22,110
				CIRC LOSS: TAXABLE:	14,380 7,730
79209/00003		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	. 022009 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,300
				CIRC LOSS: TAXABLE:	300 1,000
79703/00002		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	. 020390 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,840
79313/00004		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	. 035587 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	3,800
				CIRC LOSS: TAXABLE:	2,270 1,530
78512/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	. 037116 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	12,210
				CIRC LOSS: TAXABLE:	10,710 1,500

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
79317/00005		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.025554 OR - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	26,810
				CIRC LOSS: TAXABLE:	11,460 15,350
75777/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.004477 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	3,470
				CIRC LOSS: TAXABLE:	3,080 390
79864/00002		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.008691 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,220
80092/00002		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.008715 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	790
79218/00007		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.025182 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	13,450
				CIRC LOSS: TAXABLE:	11,150 2,300
79295/00004		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.015121 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	2,340
				CIRC LOSS: TAXABLE:	1,430 910
77979/00001		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000320 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	20
80077/00002		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.007036 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	940
				CIRC LOSS: TAXABLE:	200 740
87320/00001		90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.014851 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	5,100
				CIRC LOSS: TAXABLE:	3,140 1,960

APPRAISAL	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 321	ERWIN ENERGY CORP	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE
87348/00002		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.011565 OR -	CAPITAL STAR O&G INC 00-01-31-50-02-62		3,210
					CIRC LOSS: TAXABLE:		2,170 1,040
76000/00005		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.022060 OR -	CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L		1,220
							98,950 *
55390 07939/00029	ESCARENO GINGER 7124 BLACK RIDGE DR EL PASO TX 79912	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000026 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62		30
102570/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000107 RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62		160
					CIRC LOSS: TAXABLE:		40 120 150 * ***
53595 76599/00001	ESCHEAT JOHN J FOSDICK %FIELDWOOD ONSHORE LLC 2000 W SAM HOUSTON PKWY S STE HOUSTON TX 77042-3623	284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000018 RI --	TMR EXPLORATION INC 00-01-31-50-02-61		10
							10 * ***
44995 38340/00003	ESCONDIDO PETROLEUM COMPANY %PROPERTY TAX DEPARTMENT 7880 SAN FELIPE ST STE 106 HOUSTON TX 77063-1646	90665 G1	GERDES W#1 AB 303 MORRIS J RRC 11728	.800000 WI --	ESCONDIDO PETROLEUM 00-01-31-50-02-62		45,350
43775 34601/00001	ESSEX DAVID PO BOX 50577 MIDLAND TX 79710-0577	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.002500 RI --	KARPER OIL & GAS 00-01-02-31-50-61		1,400
27029/00002		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.002500 RI -	KARPER OIL & GAS 00-01-02-31-50-61		3,990
					CIRC LOSS: TAXABLE:		1,710 2,280 3,680 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44310 28452/00001	ETC TEXAS PIPELINE LTD %PROPERTY TAX DEPARTMENT 800 E SONTERRA BLVD STE 400 SAN ANTONIO TX 78258-3941	9900010 J6	3.93 MILES 6" 1978 PIPELINE	-- PERSONAL PROPERTY 00-01-02-31-50-61	16,580
28453/00001		9900020 J6	0.72 MILES 2" 1980 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	1,390
28454/00001		9900030 J6	1.87 MILES 3" 1980 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	4,590
28455/00001		9900040 J6	20.50 MILES 4" 1980 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	61,610
28456/00001		9900050 J6	5.06 MILES 6" 1980 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	21,350
28457/00001		9900060 J6	2.64 MILES 4" 1981 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	7,930
28458/00001		9900070 J6	0.13 MILES 2" 1982 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	250
28459/00001		9900080 J6	2.60 MILES 4" 1982 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	7,810
28460/00001		9900090 J6	0.16 MILES 2" 1986 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	310
28461/00001		9900100 J6	2.26 MILES 6" 1986 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	9,530
40722/00000		9900115 J6	0.14 MILES 4" 2005 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	1,720
46370/00002		9900150 J6	0.10 MILES 2" 1983 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	190
17629/00002		9900160 J6	2.38 MILES 2" 2006 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	18,800

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 323	ETC TEXAS PIPELINE LTD	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
17631/00002		9900180 J6	26.14 MILES 4" 2006 PIPELINE	-	PERSONAL PROPERTY 00-01-02-31-50-61	320,610	
46374/00001		9900200 J6	4.39 MILES 6" 1958 PIPELINE	-	PERSONAL PROPERTY 00-01-02-31-50-61	13,190	
46375/00001		9900210 J6	0.79 MILES 6" 1958 PIPELINE	-	PERSONAL PROPERTY 00-01-02-31-50-61	3,330	
46379/00001		9900220 J6	8.51 MILES 6" 2006 PIPELINE	-	PERSONAL PROPERTY 00-01-02-31-50-61	146,530	
46376/00001		9900250 J6	3.54 MILES 8" 1958 PIPELINE	-	PERSONAL PROPERTY 00-01-02-31-50-61	19,740	
46418/00001		9900260 J6	1.65 MILES 3" 2006 PIPELINE	-	PERSONAL PROPERTY 00-01-02-31-50-61	16,510	
93728/00000		9900360 J6	0.28 MI 4 IN 2020 PIPELINE HALLETTSVILLE ISD	-	PERSONAL PROPERTY 00-01-02-31-50-61	6,870	
57244/00000		9900300 J6A	PIPELINE SEDIMENT AND EROSION CONTROLS 100% TCEQ EXEMPT	-	PERSONAL PROPERTY 00-01-02-31-50-61 TCEQ - Exempt Value: TAXABLE:	4,560 4,560 0 683,400 *	
44309 25579/00003	ETC TEXAS PROCESSING (I) PROPERTY TAX DEPARTMENT 800 E SONTERRA BLVD STE 400 SAN ANTONIO TX 78258-3941	9900005 L2G	NORTH WORD AMINE PLANT PROCESS EQUIPMENT CO #7115 PLANT #2000	--	PERSONAL PROPERTY 00-01-02-31-50-61	591,590	
125757/00000		9900010 L2M	VEHICLES PER VRL 2025	-	PERSONAL PROPERTY 00-01-02-31-50-61	31,330	
						622,920 *	
48251 42284/00313	ETHERTON RENATA CORDRAY 11520 KEMPER WOODS DR CINCINNATI OH 45249-1752	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000047 RI --	FOWLER OIL & GAS LLC 00-01-02-31-50-61	40	
						40 *	
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*** = LESS \$500 APPLIES							

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2200755 09475/00029	ETX INVESTMENTS INC 6565 WEST LOOP S STE 555 BELLAI RE TX 77401-3597	271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000014 OR -- CAPITAL STAR O&G 00-01-31-50-02-61	10
79094/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000172 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
79047/00001		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000172 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
78859/00001		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000172 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
78906/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000172 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	200
79000/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000172 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
78953/00001		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000172 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					410 *

49474 61459/00001	ETZLER ALLEN 4467 CR 444 HALLETTSVILLE TX 77964	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.002346 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,350
13835/00002		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.002346 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,050
80639/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.002346 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,280
				CIRC LOSS: TAXABLE:	1,420 2,860 7,260 *
2201540 25930/00001	ETZLER ANTHONY 376 COUNTY ROAD 126 HALLETTSVILLE TX 77964-5551	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000481 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	280

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13826/00000		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000481 RI - MODELO ENERGY LLC 00-01-31-50-02-61	630
80675/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000481 RI - MODELO ENERGY LLC 00-01-02-31-50-61	880
				CIRC LOSS: TAXABLE:	290 590
01704/00000		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000052 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02699/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000052 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
32818/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000095 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	60 10 1,530 *
63771 11065/00001	ETZLER ARTHUR 170 COUNTY ROAD 77B HALLETTSVILLE TX 77964-4500	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.001886 RI -- MB ENERGY LLC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	90 10
62511/00002		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.001885 RI - MB ENERGY LLC 00-01-02-31-50-61	1,660
74164/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.001885 RI - MB ENERGY LLC 00-01-02-31-50-61	9,350
108310/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000019 RI - MB ENERGY LLC 00-01-02-31-50-62	50
					11,070 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2201550 66764/00001	ETZLER ARTHUR & ROSEMARY 170 COUNTY ROAD 77B HALLETTSVILLE TX 77964-4500	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000446 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
13828/00004		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.003920 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,340
23381/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.003920 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,180
				CIRC LOSS: TAXABLE:	600 3,580 7,930 *
60021 115630/00001	ETZLER ARTHUR JOHN JR 7107 PELLA DRIVE HOUSTON TX 77036	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000579 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	30
108311/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000311 RI - MB ENERGY LLC 00-01-02-31-50-62	770
					800 *
55027 76631/00001	ETZLER DANIEL 290 CR 228 SCHULENBURG TX 77956	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000256 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	150
13823/00009		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000256 RI - MODELO ENERGY LLC 00-01-31-50-02-61	330
80656/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000256 RI - MODELO ENERGY LLC 00-01-02-31-50-61	470
				CIRC LOSS: TAXABLE:	160 310 790 *
49475 61460/00001	ETZLER DENNIS H 12514 FOXBURO DR HOUSTON TX 77065-3408	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.002346 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,350

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13835/00003		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.002346 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,050
80640/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.002346 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,280
				CIRC LOSS: TAXABLE:	1,420 2,860 7,260 *
49477 61462/00001	ETZLER DONALD 712 COUNTY ROAD 1E HALLETTSVILLE TX 77964-5027	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.002346 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,350
13835/00005		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.002346 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,050
80642/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.002346 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,280
				CIRC LOSS: TAXABLE:	1,420 2,860 7,260 *
55195 84025/00001	ETZLER GARY 552 CR 131 HALLETTSVILLE TX 77964	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.004223 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	2,420
78250/00004		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.004224 RI - MODELO ENERGY LLC 00-01-31-50-02-61	5,490
80670/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.004223 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,700
				CIRC LOSS: TAXABLE:	2,560 5,140 13,050 *
55023 76627/00001	ETZLER HENRY E JR 363 SCHILLER RD INEZ TX 77968	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000256 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	150

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13823/00005		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000257 RI - MODELO ENERGY LLC 00-01-31-50-02-61	330
80653/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000256 RI - MODELO ENERGY LLC 00-01-02-31-50-61	470
				CIRC LOSS: TAXABLE:	160 310 790 *
2201875 25934/00001	ETZLER JOSEPH JR 2773 FM 2616 HALLETTSVILLE TX 77964-5540	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000481 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	280
13840/00000		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000481 RI - MODELO ENERGY LLC 00-01-31-50-02-61	630
80607/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000481 RI - MODELO ENERGY LLC 00-01-02-31-50-61	880
				CIRC LOSS: TAXABLE:	290 590 1,500 *
55029 76633/00001	ETZLER KENNETH 975 CR 199 HALLETTSVILLE TX 77964	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000256 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	150
13823/00010		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000256 RI - MODELO ENERGY LLC 00-01-31-50-02-61	330
80658/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000256 RI - MODELO ENERGY LLC 00-01-02-31-50-61	470
				CIRC LOSS: TAXABLE:	160 310 790 *
55520 84027/00001	ETZLER KYLE 6685 LIPES BLVD APT 127 CORPUS CHRISTI TX 78414	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.004223 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	2,420

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
84013/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.004223 RI - MODELO ENERGY LLC 00-01-31-50-02-61	5,480
80671/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.004223 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,700
				CIRC LOSS: TAXABLE:	2,560 5,140 13,040 *
2201880 25935/00001	ETZLER LEON 349 COUNTY ROAD 166 HALLETTSVILLE TX 77964-5747	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000481 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	280
13843/00000		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000481 RI - MODELO ENERGY LLC 00-01-31-50-02-61	630
80612/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000481 RI - MODELO ENERGY LLC 00-01-02-31-50-61	880
				CIRC LOSS: TAXABLE:	290 590 1,500 *
60013 108255/00001	ETZLER LEROY A JR 5219 WILLOW WAY RICHMOND TX 77406	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000161 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	90
108273/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000160 RI - MODELO ENERGY LLC 00-01-31-50-02-61	210
108264/00002		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000161 RI - MODELO ENERGY LLC 00-01-02-31-50-61	290
				CIRC LOSS: TAXABLE:	100 190 490 *
55516 80623/00001	ETZLER LOIS MARIE SISTER INCARNATE WORD CONVENT 1001 NE WATER ST VICTORIA TX 77901	91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000481 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	880
				CIRC LOSS: TAXABLE:	290 590

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60025 115632/00001	ETZLER MARCUS EARL 3001 FM 1681 STOCKDALE TX 78160	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000579 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	30
108340/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000311 RI - MB ENERGY LLC 00-01-02-31-50-62	770
					800 *
55030 76634/00002	ETZLER MICHAEL 537 CR 131 HALLETTSVILLE TX 77964	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000257 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	150
13823/00006		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000256 RI - MODELO ENERGY LLC 00-01-31-50-02-61	330
80659/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000256 RI - MODELO ENERGY LLC 00-01-02-31-50-61	470
				CIRC LOSS: TAXABLE:	160 310 790 *
55025 76629/00001	ETZLER ROBERT 2647 FM 2616 HALLETTSVILLE TX 77964	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000256 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	150
13823/00011		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000256 RI - MODELO ENERGY LLC 00-01-31-50-02-61	330
80655/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000256 RI - MODELO ENERGY LLC 00-01-02-31-50-61	470
				CIRC LOSS: TAXABLE:	160 310 790 *
60027 115631/00002	ETZLER RONALD JAMES 5413 MEYER ROAD NEEDVILLE TX 77461	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000577 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	30
108353/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000311 RI - MB ENERGY LLC 00-01-02-31-50-62	770
					800 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2201905 25937/00001	ETZLER SISTER LOIS MARIE 1101 NE WATER ST VICTORIA TX 77901-9233	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000481 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	280
13848/00000		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000481 RI - MODELO ENERGY LLC 00-01-31-50-02-61	630
					910 *
60014 108256/00002	ETZLER TRAVIS P 1042 CR 232 HALLETTSVILLE TX 77964	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000160 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	90
108274/00002		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000161 RI - MODELO ENERGY LLC 00-01-31-50-02-61	210
108265/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000160 RI - MODELO ENERGY LLC 00-01-02-31-50-61	290
				CIRC LOSS: TAXABLE:	100 190 490 * ***
2201910 25938/00003	ETZLER WILBERT 517 COUNTY ROAD 166 HALLETTSVILLE TX 77964-5748	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000481 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	280
13851/00000		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000481 RI - MODELO ENERGY LLC 00-01-31-50-02-61	630
80628/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000481 RI - MODELO ENERGY LLC 00-01-02-31-50-61	880
				CIRC LOSS: TAXABLE:	290 590 1,500 *
2201917 07538/00001	EUBANK J F II TR %JF EUBANK II 3914 ANTIBES LANE HOUSTON TX 77082	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001027 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	750
				CIRC LOSS: TAXABLE:	330 420

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APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 332	EUBANK J F II TR %JF EUBAN
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
07483/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001027 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-62	890
					CIRC LOSS: TAXABLE:	790 100 520 *
2202208 07539/00001	EUBANK YVONNE TRUST %JAMES F EUBANK II EXECUTOR 3914 ANTIBES LANE HOUSTON TX 77082	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001027 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-62	750
					CIRC LOSS: TAXABLE:	330 420
07484/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001027 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-62	890
					CIRC LOSS: TAXABLE:	790 100 520 *
2205000 59746/00003	EVANS JAMES A PO BOX 503 HALLETTSVILLE TX 77964-0503	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000163 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190
73495/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000027 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73903/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000027 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73087/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000027 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
						240 *

56414 84130/00001	EVANS JAMES A & JUDY L PO BOX 503 HALLETTSVILLE TX 77964	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000228 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
					CIRC LOSS: TAXABLE:	10 10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
83570/00004		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000493 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	520
				CIRC LOSS: TAXABLE:	220 300 310 * ***
63641 78356/00001	EVANS JAMES A & JUDY L PO BOX 503 HALLETTSVILLE TX 77964-0503	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000228 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	80
				CIRC LOSS: TAXABLE:	70 10
32959/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000421 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	330
				CIRC LOSS: TAXABLE:	290 40 50 * ***
47262 50741/00001	EVANS JOHN C PO BOX 503 HALLETTSVILLE TX 77964-0503	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000054 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
50274/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000054 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
32805/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000099 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10 30 * ***
2206000 54220/00001	EVANS JUDY L PO BOX 503 HALLETTSVILLE TX 77964-0503	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.011165 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	58,530
97430/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.011165 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	4,620

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
38306/00002		90665 G1	GERDES W#1 AB 303 MORRIS J RRC 11728	.068936 RI - ESCONDI DO PETROLEUM 00-01-31-50-02-62	6,360
50693/00003		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000147 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
50236/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000147 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	50
				CIRC LOSS: TAXABLE:	30 20
50492/00005		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.001915 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	2,010
				CIRC LOSS: TAXABLE:	860 1,150
32957/00009		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000269 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	210
				CIRC LOSS: TAXABLE:	180 30
73496/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73904/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73088/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					70,770 *
2211953 44692/00003	EVANS MARILYN LUNDSTROM PO BOX 105 MONTALBA TX 75853-0105	90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.001486 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	230

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13357/00006		264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.003160 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	2,850
				CIRC LOSS: TAXABLE:	1,860 990
13358/00006		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.003160 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	190
				CIRC LOSS: TAXABLE:	50 140
06119/00009		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.003160 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	290
66820/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.004331 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	210
				CIRC LOSS: TAXABLE:	150 60
10299/00023		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.004331 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,790
23456/00016		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.004331 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,620
				CIRC LOSS: TAXABLE:	660 3,960
73497/00004		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000036 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73905/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000038 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73089/00004		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000037 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					10,550 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2220000 52431/00001	EVEREST RESOURCE COMPANY 2767 SANTA FE ST CORPUS CHRISTI TX 78404-1784	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.007189 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	2,010
24406/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.015844 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	670
					2,680 *
51149 33531/00005	EVERHART PEGGY WHITE 34 LAUREL DR MILLS RIVER NC 28759-8713	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.001876 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	530
2221000 56218/00001	EVERS EUNICE JEANETTE 1302 SPRING TREE LN KILGORE TX 75662-5738	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000011 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***
43540 68152/00003	EVINS A A 5709 ESPERANZA HARLINGEN TX 78552-2394	91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.004229 RI -- CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	300
					300 * ***
56418 87313/00001	EVINS JANET LYNN 5709 ESPERANZA COURT HARLINGEN TX 78552	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.004229 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	660
				CIRC LOSS: TAXABLE:	400 260
83695/00001		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.002113 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	120
					380 * ***
46902 45370/00003	EVINS PATRICIA JEAN 27 COUNTY ROAD 379A HALLETTSVILLE TX 77964-5636	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000632 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	160
				CIRC LOSS: TAXABLE:	20 140
45450/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000632 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	170
				CIRC LOSS: TAXABLE:	10 160

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13260/00011		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000632 RI - CAPITAL STAR O&G 00-01-31-50-02-61	560
				CIRC LOSS: TAXABLE:	180 380 680 *
44154 34537/00001	EWING SEAN 17112 STRAIN RD BATON ROUGE LA 70816-1827	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000347 RI -- KARPER OIL & GAS 00-01-02-31-50-61	950
51106 79243/00001	F & D BARTA GRANDCHILDREN TR % PEGGY KALICH, TTE 1901 FREYBURG ENGLE RD SCHULENBURG TX 78956-5104	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000038 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	10
					10 * ***
44234 38717/00001	F & J ENERGY PARTNERS LTD 420 THROCKMORTON ST STE 750 FORT WORTH TX 76102-3724	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.003500 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	980
				CIRC LOSS: TAXABLE:	600 380 380 * ***
44874 52383/00002	FABRYGEL SHERYL S 15131 COUNTY ROAD 1 HALLETTSVILLE TX 77964-5462	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.002604 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	730
				CIRC LOSS: TAXABLE:	440 290
44697/00002		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.001803 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	280
16525/00012		346150 G1	TRULL B W W1-W5 AB 248 HT & BR RR CO RRC 4205 117922 189315 221820	.002605 RI - COASTAL PLAINS ENERG 00-01-31-50-02-61	390
79050/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000042 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
78862/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000042 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
78956/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000042 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20 1,050 *
2252500 13882/00002	FADRIQUE TRUST BJ FADRIQUE R K % RAYMOND B KEATING III PO BOX 1310 COLD SPRING TX 77331	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000111 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	80
13883/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000144 OR - TMR EXPLORATION INC 00-01-31-50-02-61	110
35817/00004		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.004258 RI - TMR EXPLORATION INC 00-01-02-31-50-61	1,870
35816/00002		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.005588 OR - TMR EXPLORATION INC 00-01-02-31-50-61	2,460 4,520 *
2257350 13889/00001	FAJKUS FRANK 102 COUNTY ROAD 2350 LIBERTY TX 77575-4441	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000146 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	270 270 * ***
2257450 13890/00001	FAJKUS JERRY 3349 BRUNES MILL RD COLUMBUS TX 78934-5016	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000146 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	270 270 * ***
49019 54316/00001	FAJKUS ROXANNE BROOKE 2011 COUNTY ROAD 451 EL CAMPO TX 77437-6434	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000582 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,080
47736 13892/00000	FALCONER REX SCOTT 3605 LAS CIENEGA BLVD TEMPLE TX 76502-1632	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.001049 RI -- COASTAL PLAINS ENER 00-01-31-50-02-61	170
42284/00314		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.004437 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	3,900 4,070 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49431 41736/00002	FARAKEL RESOURCES LP %LEGACY TRUST COMPANY 1415 LOUISIANA ST STE 1900 HOUSTON TX 77002-7360	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.012591 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	3,520
30149/00004		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.015109 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	640
					4,160 *
43980 33551/00003	FARENKOPF NATHAN EDWARD PO BOX 471491 FORT WORTH TX 76147-1400	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000790 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	220
					220 * ***
54637 75081/00001	FARISH MINERALS LLC % WHITLEY PENN PO BOX 56429 HOUSTON TX 77256-6429	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000326 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	60
				CIRC LOSS: TAXABLE:	10 50
75094/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000326 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
					70 * ***
51469 124568/00001	FARMER ROBIN L 7808 EPPING LN AUSTIN TX 78745-6824	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.010964 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	200
					200 * ***
41918 07557/00016	FARRINGTON IRENE PO BOX 1076 GOLIAD TX 77963-1076	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000084 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	60
				CIRC LOSS: TAXABLE:	30 30
07508/00021		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000088 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	80
				CIRC LOSS: TAXABLE:	70 10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
08731/00007		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000305 RI - MODELO ENERGY LLC 00-01-31-50-02-62	140
20317/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000305 RI - MODELO ENERGY LLC 00-01-02-31-50-62	300
				CIRC LOSS: TAXABLE:	20 280 460 * ***
2269000 64071/00001	FARWELL RICHARD G PO BOX 879 WAUCHULA FL 33873	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000367 OR -- MASCOT OIL COMPANY 00-01-02-31-50-61	80
13901/00000		207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000315 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	230
				CIRC LOSS: TAXABLE:	100 130
13900/00000		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000315 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	270
				CIRC LOSS: TAXABLE:	240 30
48192/00001		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.001377 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	350
46073/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.001377 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	130
11403/00000		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.000105 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	10
					730 *
2287200 17558/00000	FAYETTE ELECTRIC COOP INC PROPERTY TAX DEPARTMENT PO BOX 490 LA GRANGE TX 78945-0490	9900005 J3	1131 DISTRIBUTION METERS HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-61	1,456,730

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2287850 33582/00003	FAYKUS MARYLARK BOX 705 HOUSTON TX 77004	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.004127 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	1,170
52268 58872/00001	FEAR A CURTIS 15596 W 72ND AVE ARVADA CO 80007-7579	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.003127 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,010
15515/00003		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.003127 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,570
					4,580 *
54819 80761/00001	FEAR ALAN CURTIS 15596 W 72ND AVE ARVADA CO 80007-7579	91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.003127 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	5,650
75691/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.003127 RI - MODELO ENERGY LLC 00-01-02-31-50-61	54,910
77054/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.003127 RI - MODELO ENERGY LLC 00-01-02-31-50-61	9,870
					70,430 *
54602 79888/00001	FEENEY MARY ALICE 4100 GREAT PLAINS DR AUSTIN TX 78735-6001	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.002353 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	120
					120 * ***
52218 75855/00001	FELCMAN MICAH IRREVOC 5532 CHALLIS VIEW LN CHARLOTTE NC 28226-2682	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000418 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,050
				CIRC LOSS: TAXABLE:	1,020 30
75825/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000418 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	460
				CIRC LOSS: TAXABLE:	330 130 160 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
59249 108195/00001	FELCMAN MILES P 57 BRADBURY ST OLD TOWN ME 04468	90892 G1	HARVEY RENGAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.001115 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	170 170 * ***
59250 108196/00001	FELCMAN RIVER A S 57 BRADBURY ST OLD TOWN ME 04468	90892 G1	HARVEY RENGAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.001115 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	170 170 * ***
40913 124771/00001	FELDER MARY % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000002 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	10 10 * ***
43789 34613/00001	FELTHAM JOHN R & CYNTHIA E 13303 BRANDYWYNE CT HOUSTON TX 77077-5538	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000429 RI -- KARPER OIL & GAS 00-01-02-31-50-61	240
27043/00002		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000428 RI - KARPER OIL & GAS 00-01-02-31-50-61	680
				CIRC LOSS: TAXABLE:	280 400 640 *
2302500 42284/00315	FENNER BURNEY FEY ESTATE % JAMES F FENNER CO EXEC PO BOX 118 HALLETTSVILLE TX 77964-0118	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000116 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	100
127241/00034		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.001353 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
				CIRC LOSS: TAXABLE:	10 20 120 * ***
41280 26631/00007	FENNER JAMES F 206 FM 2616 HALLETTSVILLE TX 77964-5130	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000134 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	100

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
35868/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.005208 RI - TMR EXPLORATION INC 00-01-02-31-50-61	2,290 2,390 *
42272 127585/00155	FENNER-LUCERO REBECCA FEY 1202 EVANS RD APT 1118 SAN ANTONIO TX 78258-6968	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000116 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	100
127378/00171		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.001353 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
				CIRC LOSS: TAXABLE:	10 20 120 * ***
51266 61837/00006	FERGUSON FRANKLIN GEORGE 1822 MICHELE DR SUGAR LAND TX 77498-2240	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.018150 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	29,810
				CIRC LOSS: TAXABLE:	12,840 16,970
47879 61511/00002	FERGUSON GERENE DIANNE CHASE PO BOX 693 ARTESIA NM 88211-0693	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.001264 RI -- KARPER OIL & GAS 00-01-02-31-50-61	710
61514/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.001264 RI - KARPER OIL & GAS 00-01-02-31-50-61	2,020
				CIRC LOSS: TAXABLE:	870 1,150 1,860 *
44433 13926/00002	FERGUSON LIDA JO 1002 WESTVIEW DR CONROE TX 77301-4050	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000416 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	310
					310 * ***
2307000 13922/00003	FERGUSON RESOURCES INC %RICH MORING PO BOX 2508 BAKERSFIELD CA 93303-2508	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.013566 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-62	9,940
				CIRC LOSS: TAXABLE:	4,410 5,530

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13921/00000		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.013566 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	11,790
				CIRC LOSS: TAXABLE:	10,410 1,380
13924/00000		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.004483 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	600
				CIRC LOSS: TAXABLE:	120 480 7,390 *
49863 33584/00004	FERGUSON ROBERT BENJAMIN 8215 CYPRESSWOOD DR APT 2201 SPRING TX 77379	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000962 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	270
					270 * ***
49862 33584/00003	FERGUSON WILLIAM RICHARD 9450 SW GEMINI DR #54065 BEAVERTON OR 97008-0105	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000961 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	270
					270 * ***
58364 127115/00001	FERTSCH JAMES M 120 BRAHM LOOP WINCHESTER TX 78945	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000040 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
					50 * ***
54467 105951/00000	FIBERLIGHT LLC %PROPERTY TAX DEPARTMENT 3000 SUMMIT PL, STE 200 ALPHARETTA GA 30009	9900080 J4	FIBER OPTICS CITY OF HALLETTSVILLE 565.969 FIBER-MILES	-- PERSONAL PROPERTY 00-01-02-10-31-62	189,600
105948/00000		9900070 J4	FIBER OPTICS HALLETTSVILLE ISD 3,142.2737 FIBER-MILES	- PERSONAL PROPERTY 00-01-02-31-61	1,052,660
114876/00000		9900100 J4A	FIBER EQUIPMENT 10304 US 77 N	- PERSONAL PROPERTY 00-01-02-31-50-61	400
					1,242,660 *
45517 48185/00003	FIEBIG JANIS M PO BOX 1902 GONZALES TX 78629-1402	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.001329 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	340

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46052/00005		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.001329 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	120
					460 * ***
45895 73297/00003	FIELDS DANELL LIBERDA 1316 CASTLE COMBE WAY KINGWOOD TX 77339	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000206 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
71257/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000206 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72481/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000206 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73705/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000206 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	240
72889/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000206 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
70847/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000206 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					460 * ***
40983 73205/00003	FIELDS HENRIETTA A %JAMES F FIELDS 2405 MODENA CT PEARLAND TX 77581	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000102 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72389/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000102 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73613/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000102 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
72797/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000102 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
70755/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000102 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					240 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2341750 73498/00003	FIELDS JAMES FULTON 2405 MODENA CT PEARLAND TX 77581	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000013 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73906/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73090/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					40 *
6724812 07710/00016	FILIP HENRIETTA LING REHAK 2164 COUNTY ROAD 232 HALLETTSVILLE TX 77964-4062	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000107 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	120
102482/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000443 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	670
				CIRC LOSS: TAXABLE:	170 500 620 *
48890 115623/00001	FILIP LANELL DEBORD AS HER SEPARATE PROPERTY 807 FM 2616 HALLETTSVILLE TX 77964-5526	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000062 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
115613/00001		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000062 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
115615/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000062 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
115619/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000062 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					140 *
42215 73241/00003	FIRST BAPTIST CHURCH PO BOX 803 CUERO TX 77954-0803	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000091 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72425/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000091 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73649/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000091 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
72833/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000091 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					200 *

2357000 07892/00006	FIRST BAPTIST CHURCH OF HALLETTSVILLE PO BOX 394 HALLETTSVILLE TX 77964-0394	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001116 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,270
102475/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.004633 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	7,000
				CIRC LOSS: TAXABLE:	1,680 5,320 6,590 *
54600 74921/00002	FIRST STATE BANCSHARES OF YOAKUM INC PO BOX 778 YOAKUM TX 77995-0778	91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.015483 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-63	3,850
46452 09131/00008	FISCHNAR MADELYN % CATHERINE FISCHNAR PO BOX 175 PORTER TX 77365-0175	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.001673 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,510
				CIRC LOSS: TAXABLE:	980 530
09163/00008		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.001673 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	100
				CIRC LOSS: TAXABLE:	30 70
06136/00009		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001673 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	150

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73335/00004		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000707 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	310
71295/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000708 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72519/00004		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000707 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
73743/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000708 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	830
72927/00004		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000707 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	310
70885/00004		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000707 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					2,350 *
50297 73396/00003	FISCHNER DAVID EUGENE 3420 CAMDEN DRIVE FLOWER MOUND TX 75028	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000295 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
71356/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000295 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72580/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000295 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73804/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000295 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	350
72988/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000295 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
70946/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000295 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					670 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50299 73397/00003	FISCHNER MARK F 72 BARBARA DR CLEVELAND TX 77327	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000295 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
71357/00004		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000292 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72581/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000295 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73805/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000295 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	350
72989/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000295 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
70947/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000295 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					670 *
40694 23068/00005	FITCHGERALD NONA V 1400 BLUE BELL RD APT 214 HOUSTON TX 77038-3039	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***
2381000 27414/00003	FLACKMAN DAVID J PO BOX 844143 DALLAS TX 75284	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.007715 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	890
35926/00004		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.007715 RI - HOWARD EXPLORATION 00-01-02-31-50-61	7,580
13953/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000066 RI - TMR EXPLORATION INC 00-01-31-50-02-61	50
					8,520 *
43005 58917/00001	FLAME ROYALTIES INC 2131 W 73RD ST TULSA OK 74132	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000695 OR -- MODELO ENERGY LLC 00-01-31-50-02-61	220

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
32998/00001		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000695 OR - MODELO ENERGY LLC 00-01-31-50-02-61	790
80688/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000695 OR - MODELO ENERGY LLC 00-01-02-31-50-61	1,260
75614/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000695 OR - MODELO ENERGY LLC 00-01-02-31-50-61	12,210
77063/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000695 OR - MODELO ENERGY LLC 00-01-02-31-50-61	2,190
					16,670 *
55456 80065/00001	FLANNERY FLORENCE GAY 10015 CARLOW LANE LA PORTE TX 77571	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.001220 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	160
				CIRC LOSS: TAXABLE:	30 130 130 * ***
44039 58967/00001	FLEMING LYDA ELIZABETH 312 FRONT ST COLUMBUS TX 78934-1521	91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000012 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
29263/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000012 RI - MODELO ENERGY LLC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20 30 * ***
41691 87555/00001	FLEMING ROBERT THOMAS 312 FRONT ST COLUMBUS TX 78934-1521	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000006 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	60
89140/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000006 RI - MODELO ENERGY LLC 00-01-02-31-50-61	70

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
99277/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000006 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	90
				CIRC LOSS: TAXABLE:	30 60
124718/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000006 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	30
56752/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000006 RI - MODELO ENERGY LLC 00-01-02-31-50-61	10
					230 * ***
55328 78881/00001	FLESSNER EMERSON NICOLE TEST T PO BOX 557 SHINER TX 77984	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000005 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
55327 78880/00001	FLESSNER SHANE PO BOX 373 YOAKUM TX 77995	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000005 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
2404000 73499/00003	FLETCHER HAROLD B 108 LONE EAGLE WAY PONTE VEDRA FL 32081	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.014310 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	6,320
71459/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.014310 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	660
72683/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.014310 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,640
73907/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.014310 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	16,820
73091/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.014310 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	6,280
71049/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.014310 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	830
					32,550 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60969 123380/00001	FLETCHER YVONDA 1696 JASMINE DRIVE SCHERTZ TX 78154	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.000133 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	210 ***
2405000 87425/00001	FLEXCO PO BOX 12 CORPUS CHRISTI TX 78403-0012	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.010191 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	104,380
89280/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.010191 OR - MODELO ENERGY LLC 00-01-02-31-50-61	118,890
99161/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.010191 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	157,800
				CIRC LOSS: TAXABLE:	66,420 91,380
124605/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.010191 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	55,150
59090/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.010191 OR - MODELO ENERGY LLC 00-01-31-50-02-61	15,210
				CIRC LOSS: TAXABLE:	6,040 9,170
05199/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.010191 OR - MODELO ENERGY LLC 00-01-31-50-02-61	36,750
				CIRC LOSS: TAXABLE:	14,600 22,150
51321/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.010191 OR - MODELO ENERGY LLC 00-01-02-31-50-61	21,260
				CIRC LOSS: TAXABLE:	15,030 6,230
58930/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.004349 OR - MODELO ENERGY LLC 00-01-31-50-02-61	1,400

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
08698/00003		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.004349 OR - MODELO ENERGY LLC 00-01-31-50-02-61	4,970
80689/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.004349 OR - MODELO ENERGY LLC 00-01-02-31-50-61	7,860
75615/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.004349 OR - MODELO ENERGY LLC 00-01-02-31-50-61	76,370
77086/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.004349 OR - MODELO ENERGY LLC 00-01-02-31-50-61	13,730
					511,680 *
46228 15268/00004	FLORES DARLENE JANE 1099 COUNTY ROAD 338 SHINER TX 77984-5647	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000780 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,440
46229 15268/00005	FLORES SHAWN 208 S AVENUE I SHINER TX 77984	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000780 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,440
46227 15268/00006	FLORES TONY 110 PAT CLEBURNE ST YOAKUM TX 77995	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000780 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,440
2412625 23007/00003	FLOWERS ALICE 412 S MARKET ST HALLETTSVILLE TX 77964-2932	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
52139 75910/00002	FLOWERS KAREN F 64 ISLAND PSGE GALVESTON TX 77554	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***
2415000 73500/00003	FLOWERS STAYTON 10167 US HIGHWAY 87 S UNIT A VICTORIA TX 77905-5773	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000026 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73908/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73092/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 50 * ***
2427405 07732/00003	FOEH DONALD & KAYLENE 519 PAGE ST HALLETTSVILLE TX 77964-2507	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000241 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	270
73501/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000051 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72685/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000051 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73909/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000051 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
73093/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000051 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20 380 * ***
54846 84133/00001	FOEH MELISSA KAY 102 OWL RD VICTORIA TX 77905-0504	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000057 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78359/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000057 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
75911/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000105 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10 30 * ***
2433607 10181/00004	FOEHNER BENNO JR 230 W BELMONT AVE PHOENIX AZ 85021-7229	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000013 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
26608/00006		302150 G1	PROVIDENT CITY UNIT AB 135 DAVID D RRC 3810 3812	.000016 OR - TMR EXPLORATION INC 00-01-31-50-02-61	10
35819/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000488 RI - TMR EXPLORATION INC 00-01-02-31-50-61	220
35818/00002		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000641 OR - TMR EXPLORATION INC 00-01-02-31-50-61	280
					520 *
2436708 10182/00003	FOEHNER EUGENE LEON ESTATE % RONDA LANDERS 2306 FM RD 949 CAT SPRING TX 78933	302150 G1	PROVIDENT CITY UNIT AB 135 DAVID D RRC 3810 3812	.000026 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
10165/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVID D RRC 3810 3812	.000033 OR - TMR EXPLORATION INC 00-01-31-50-02-61	20
35836/00004		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000977 RI - TMR EXPLORATION INC 00-01-02-31-50-61	430
35835/00002		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.001282 OR - TMR EXPLORATION INC 00-01-02-31-50-61	560
					1,030 *
50664 35821/00004	FOEHNER GEORGIA A 2241 CADDYSHACK LN WINSLOW AZ 86047	90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000163 RI -- TMR EXPLORATION INC 00-01-02-31-50-61	70
35820/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000214 OR - TMR EXPLORATION INC 00-01-02-31-50-61	90
					160 * ***
50642 13970/00003	FOJT LEANN 856 JONQUIL DR SPRING BRANCH TX 78070	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000621 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	290
20338/00004		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000621 RI - MODELO ENERGY LLC 00-01-02-31-50-62	600
				CIRC LOSS:	50
				TAXABLE:	550
					840 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50641 13970/00002	FOJT RAYMOND R JR 3675 COUNTY ROAD 211 HALLETTSVILLE TX 77964-4350	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000621 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	290
20338/00003		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000621 RI - MODELO ENERGY LLC 00-01-02-31-50-62	600
				CIRC LOSS: TAXABLE:	50 550 840 *
48168 50663/00004	FOLEY HEIRS IRREV MGMT TR JOHNNY LOVE 7987 PEPPER TRL SAN ANTONIO TX 78244	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000390 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	40
				CIRC LOSS: TAXABLE:	30 10
02702/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000390 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	130
				CIRC LOSS: TAXABLE:	120 10 20 * ***
2441360 01708/00001	FOLEY KENNON WAYNE & NETTIE R 204 JERRY ST HALLETTSVILLE TX 77964-3010	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000075 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02703/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000075 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
22813/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000137 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	110
				CIRC LOSS: TAXABLE:	100 10 30 * ***
40695 23069/00004	FOLEY MARY %MOREE FOLEY JR 5307 TAVENOR LN HOUSTON TX 77048-2627	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000010 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54009 33531/00007	FOOTHILL ROYALTIES LP PO BOX 50576 AUSTIN TX 78763	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000938 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	270 ***
43090 42284/00316	FORD PATRICIA KAYE JONES 2940 COOPER CREEK DR HENDERSON NV 89074-6925	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000058 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	50
127371/00164		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000676 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
				CIRC LOSS: TAXABLE:	10 10 60 ***
2455600 13982/00002	FORD ROBERT W III 1012 COURTLAND ST HOUSTON TX 77008	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000523 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	30 70
20973/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000523 RI - MODELO ENERGY LLC 00-01-02-31-50-61	40
					110 ***
63265 10001/00004	FORD VIVIAN W ESTATE %ROBERT W FORD III EXEC 201 WILCREST DR APT 1808 HOUSTON TX 77042-1059	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000175 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	10 20
20964/00004		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000175 RI - MODELO ENERGY LLC 00-01-02-31-50-61	10
					30 ***
2464000 13983/00000	FOSDICK BARBARA VON ZUBEN PO BOX 306 HOCKLEY TX 77447-0306	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000029 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	200
76780/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000018 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
					210 ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44621 50799/00001	FOSDICK JOHN J 5948 DEERWOOD RD HOUSTON TX 77057-1424	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000117 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	10
35927/00005		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000117 RI - HOWARD EXPLORATION 00-01-02-31-50-61	120
52247/00001		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000015 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
					140 *
41039 16791/00001	FOSTER CAROLYN 339 COUNTY ROAD 1A HALLETTSVILLE TX 77964-5605	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000500 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	450
				CIRC LOSS: TAXABLE:	290 160
16792/00001		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000500 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	30
				CIRC LOSS: TAXABLE:	10 20
06141/00002		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000500 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	50
					230 *
52140 75913/00002	FOSTER NORMAN LIFE ESTATE %SULPHUR RIVER EXPLORATION 5949 SHERRY LN STE 755 DALLAS TX 75225-8003	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000010 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 *
57734 44698/00001	FOSTER ROBERT ELTON TRUST 684 JESSANDA CIR LAKELAND FL 33813-2681	90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.009335 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	1,440
6506000 44715/00001	FOSTER SANDRA ANN POHL 3975 COUNTY ROAD 16 HALLETTSVILLE TX 77964-5205	90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.002973 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	460
					460 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45193 48197/00001	FOUR P FAMILY HOLDINGS LP 4809 COLE AVE STE 100 DALLAS TX 75205	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.013487 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-62	3,450
46069/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.013487 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,230
					4,680 *
46226 43898/00119	FOWLER LILLIAN 505 SUNSET ST EDNA TX 77957	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000181 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	40
22900/00007		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000028 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 50 * ***
57597 89842/00002	FOWLER MATTHEW LYLE 210 EDNA STREET HALLETTSVILLE TX 77964	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000259 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10 10 * ***
58570 29908/00005	FOWLER OIL & GAS LLC 4205 SARITA DR FORT WORTH TX 76109	90468 G1	CRANDALL RUBIE W#2 AB 248 H & TB RR CO RRC 269032	.727250 WI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	7,810
38118/00003		90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.727250 WI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	125,750
28710/00001		90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.750000 WI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	126,710
46959/00005		90968 G1	FREEMAN W#13 AB 493 SARAH WILMANS RRC 270823	.750000 WI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	7,810
53975/00003		91088 G1	FREEMAN W#14 AB 493 SARAH WILMANS RRC 254390	.750000 WI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	7,810

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
26452/00004		90374 G1	FREEMAN W#2 AB 493 SARAH WILMANS RRC 177539	.750000 WI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	7,810
31762/00003		90475 G1	FREEMAN W#4 AB 493 SARAH WILMANS RRC 185236	.750000 WI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	7,810
27623/00003		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.750000 WI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	119,260
27639/00003		90406 G1	FREEMAN W#8 AB 493 SARAH WILMANS RRC 180374	.750000 WI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	9,250
33656/00003		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.750000 WI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	37,620
30410/00004		90478 G1	HANCOCK EVA RUTH W#1 AB 608 E W KING SUR RRC 186323	.756399 WI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	9,250
46099/00004		90956 G1	HANCOCK GU 1 W#1R AB 620 GC&SF RR CO SUR RRC 232304	.749154 WI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	7,810
42283/00003		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.749154 WI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	282,810
29978/00007		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.731200 WI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	13,970
41760/00003		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.730000 WI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	81,730
24408/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.692693 WI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	14,270
09069/00004		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000350 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	2,390
09094/00001		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.004557 OR - FOWLER OIL & GAS LLC 00-01-31-50-02-61	31,100

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 361	FOWLER OIL & GAS LLC
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09093/00002		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.841780 WI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	3,480,870
				CIRC LOSS: TAXABLE:	250,980 3,229,890
28748/00001		90424 G1	MIGL-MITCHELL W#6 AB 492 SARAH WILMANS SUR RRC 181491	.716250 WI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	7,810
46046/00003		90951 G1	NEUHAUS W#1A AB 499 WYNMAKER J A SUR RRC 231359	.822500 WI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	7,810
					4,146,480 *
61030 24563/00004	FOWLER OIL & GAS LLC %PHILIP ANTHONY 4205 SARI TA DRIVE FORT WORTH TX 76109	9900010 J6	0.382 MILES 4" 2009 PIPELINE HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-61	8,530
24566/00004		9900025 J6	4.00 MILES 6" 1998 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	351,130
24568/00003		9900030 J6	3.50 MILES 4" 1998 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	277,080
24569/00003		9900035 J6	0.50 MILES 2" 1998 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	37,270
125078/00001		9900080 J6	3.10 MILES 4" 1978 PIPELINE HALLETTSVILLE ISD VIENNA FIELD SYSTEM	- PERSONAL PROPERTY 00-01-02-31-50-61	84,010
24570/00003		9900040 J8	AJAX COMPRESSOR 200 HP EST HALLETTSVILLE ISD XTO	- PERSONAL PROPERTY 00-01-02-31-50-61	99,520
17324/00005		9900055 J8	COMPRESSOR 1150 HP CATERPILLAR HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	623,260
17325/00008		9900060 J8	COMPRESSOR 830 HP CATERPILLAR HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	462,160

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
38933/00002		9900075 L2G	SPEAKS AMINE PLANT HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	53,620
24572/00003		9900050 L2J	FURNITURE & FIXTURES HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-10-31-50-60-61	5,130
24571/00003		9900045 L2M	VEHICLES PER 2025 REGISTRATION HALLETTSVILLE ISD TRAILER	- PERSONAL PROPERTY 00-01-02-10-31-50-60-61	250
					2,001,960 *
55088 77223/00001	FOWLKES KATHLEEN F 105 ANDERSON STREET SCHULENBURG TX 78956	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.000552 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	910
					CIRC LOSS: TAXABLE: 390 520
51268 61839/00003	FOWLKES ROBERT B JR 250 BUCEK LN SCHULENBURG TX 78956-5341	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.000552 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	910
					CIRC LOSS: TAXABLE: 390 520
52333 73442/00003	FOX DANA LYNN 830 W HACIENDA ST BELLVILLE TX 77418	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000081 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72626/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73850/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
73034/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					190 *

44537 14819/00003	FOX VICTORIA A 1120 SHADY RUN TER HENDERSON NV 89011-3036	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000893 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	470

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
39237/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000893 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	210
				CIRC LOSS: TAXABLE:	30 180
39289/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000893 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,050
				CIRC LOSS: TAXABLE:	20 1,030
18850/00021		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000893 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,650
					3,330 *
54643 75085/00001	FRANCIS C H I TR FBO JACQUELINE W WILLIAMS/TRST 4629 BRYN MAWR LN HOUSTON TX 77027-4711	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000058 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	10
					10 * ***
54642 75084/00001	FRANCIS CHALRES I TRSUT FBO KAREN WINSTON / TRUSTEE 3106 MID LN HOUSTON TX 77027-5610	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000058 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	10
					10 * ***
54644 75086/00001	FRANCIS CHARLES I TRUST CHARLES F WINSTON TRUSTEE PO BOX 3480 OMAHA NE 68103-0480	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000058 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	10
					10 * ***
47646 49042/00003	FRANCIS LAMONT XAVIER 7102 KINGSWAY DR HOUSTON TX 77087-6024	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000037 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	90
				CIRC LOSS: TAXABLE:	20 70
47612/00510		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000037 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	30 10 80 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47302 43470/00005	FRANCIS ROBERT LEE JR LIFE ESTATE 7102 KINGSWAY DR HOUSTON TX 77087-6024	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000037 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	90
				CIRC LOSS: TAXABLE:	20 70
47630/00005		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000037 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	30 10 80 * ***
43657 38642/00001	FRANK FAMILY TRUST PO BOX 70092 SAN DIEGO CA 92167-1092	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.001182 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	300
					300 * ***
3920450 38641/00003	FRANK JAMES FREDRICK PO BOX 70092 SAN DIEGO CA 92167-1092	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.000591 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	150
					150 * ***
2492250 73502/00003	FRANK LORENE 9210 CLAY RD HOUSTON TX 77080-1604	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000048 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73910/00004		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000047 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
73094/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000048 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					100 * ***
47831 45412/00015	FRANKE BRUCE L PO BOX 557 WILLIS TX 77378-0557	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000256 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	70
				CIRC LOSS: TAXABLE:	10 60
45512/00015		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000256 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	70
				CIRC LOSS: TAXABLE:	10 60

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09508/00006		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000256 OR - CAPITAL STAR O&G 00-01-31-50-02-61	230
				CIRC LOSS: TAXABLE:	70 160
09983/00016		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.001997 RI - MODELO ENERGY LLC 00-01-31-50-02-61	390
				CIRC LOSS: TAXABLE:	130 260
20976/00023		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.001997 RI - MODELO ENERGY LLC 00-01-02-31-50-61	150
					690 *
49195 55370/00001	FRANKE KENNETH M PO BOX 1377 ARGYLE TX 76226-1377	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000256 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	70
				CIRC LOSS: TAXABLE:	10 60
55348/00001		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000256 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	70
				CIRC LOSS: TAXABLE:	10 60
55359/00001		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000256 OR - CAPITAL STAR O&G 00-01-31-50-02-61	230
				CIRC LOSS: TAXABLE:	70 160 280 *

47832 45412/00016	FRANKE NATURAL RESOURCES LP 408 AVENUE G MARBLE FALLS TX 78654-5847	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000256 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	70
				CIRC LOSS: TAXABLE:	10 60

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45512/00016		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000256 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	70
				CIRC LOSS: TAXABLE:	10 60
09508/00008		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000256 OR - CAPITAL STAR O&G 00-01-31-50-02-61	230
				CIRC LOSS: TAXABLE:	70 160
09983/00013		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.001997 RI - MODELO ENERGY LLC 00-01-31-50-02-61	390
				CIRC LOSS: TAXABLE:	130 260
20976/00020		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.001997 RI - MODELO ENERGY LLC 00-01-02-31-50-61	150
					690 *
42220 26114/00014	FRANKLIN KATHRYN ENOCH PO BOX 81 HALLETTSVILLE TX 77964-0081	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000404 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	60
				CIRC LOSS: TAXABLE:	30 30
68153/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000405 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	30
11747/00043		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000202 RI - 00-01-02-50-31-35-61 L L	10
					70 * ***
2500000 05176/00002	FRANTA CHARLES ETAL 1742 FM 530 HALLETTSVILLE TX 77964-5137	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.000196 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	20 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
07969/00003		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000080 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
43013/00208		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000488 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	130
				CIRC LOSS: TAXABLE:	10 120
45445/00004		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000488 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	130
				CIRC LOSS: TAXABLE:	10 120
09498/00004		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000490 RI - CAPITAL STAR O&G 00-01-31-50-02-61	430
				CIRC LOSS: TAXABLE:	130 300 640 *
48806 55365/00001	FRANTA DOROTHY LOUISE PLOCH LE 586 BUTLER RANCH RD DRI PPI NG SPRI NGS TX 78620-5478	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.002565 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	670
				CIRC LOSS: TAXABLE:	70 600
55343/00001		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.002565 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	680
				CIRC LOSS: TAXABLE:	30 650
55354/00001		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.002565 RI - CAPITAL STAR O&G 00-01-31-50-02-61	2,270
				CIRC LOSS: TAXABLE:	720 1,550 2,800 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55093 05176/00003	FRANTA JAMES 5641 FM 957 HALLETTSVILLE TX 77964	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.000195 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	20 10
127082/00001		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000080 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
43013/00209		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000489 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	130
				CIRC LOSS: TAXABLE:	10 120
45445/00005		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000489 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	130
				CIRC LOSS: TAXABLE:	10 120
77275/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000490 RI - CAPITAL STAR O&G 00-01-31-50-02-61	430
				CIRC LOSS: TAXABLE:	130 300 640 *
46331 07962/00003	FREDERICKSBURG ROYALTY LTD 5111 BROADWAY ST SAN ANTONIO TX 78209-5709	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000031 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	40
					40 * ***
2517450 02705/00000	FRELON ALMA B 14603 FONMEADOW DR APT 363 HOUSTON TX 77035-6709	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000050 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
2519175 124569/00001	FRELON EUGENE & DELANO 3106 BRISBANE ST HOUSTON TX 77051-4610	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.000550 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48093 124570/00001	FREELON NONA MAE 112 W PARK ST HALLETTSVILLE TX 77964-2209	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.001700 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	30 30 * ***
43644 28698/00001	FREEMAN CARLA KAYE TRUST PO BOX 354 BROOKSHIRE TX 77423-0354	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.004167 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,410
				CIRC LOSS: TAXABLE:	1,150 260
27611/00003		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.004167 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,750
				CIRC LOSS: TAXABLE:	1,220 530
33644/00003		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.004167 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	280 130
37425/00002		90567 G1	ROBERTSON W#3 AB 493 SARAH WILMANS RRC 192291	.004167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,290
				CIRC LOSS: TAXABLE:	390 900
37455/00001		90616 G1	ROBERTSON W#5 AB 493 SARAH WILMANS RRC 198793	.004167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	3,260
				CIRC LOSS: TAXABLE:	2,500 760 2,580 *
43651 28705/00001	FREEMAN CHARLES RANDALL TRUST PO BOX 354 BROOKSHIRE TX 77423-0354	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.004167 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,410
				CIRC LOSS: TAXABLE:	1,150 260

*** = LESS \$500 APPLIES

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 370	FREEMAN CHARLES RANDALL TR
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
27618/00003		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.004167 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,750
				CIRC LOSS: TAXABLE:	1,220 530
33651/00003		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.004167 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	280 130
37423/00002		90567 G1	ROBERTSON W#3 AB 493 SARAH WILMANS RRC 192291	.004167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,290
				CIRC LOSS: TAXABLE:	390 900
37462/00001		90616 G1	ROBERTSON W#5 AB 493 SARAH WILMANS RRC 198793	.004167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	3,260
				CIRC LOSS: TAXABLE:	2,500 760 2,580 *
43645 28699/00001	FREEMAN CHRISTOPHER KENT TRUST PO BOX 354 BROOKSHIRE TX 77423-0354	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.004167 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,410
				CIRC LOSS: TAXABLE:	1,150 260
27612/00003		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.004167 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,750
				CIRC LOSS: TAXABLE:	1,220 530
33645/00003		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.004167 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	280 130

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
37426/00002		90567 G1	ROBERTSON W#3 AB 493 SARAH WILMANS RRC 192291	.004167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,290
				CIRC LOSS: TAXABLE:	390 900
37456/00001		90616 G1	ROBERTSON W#5 AB 493 SARAH WILMANS RRC 198793	.004167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	3,260
				CIRC LOSS: TAXABLE:	2,500 760 2,580 *
43646 28700/00001	FREEMAN DAVID SCOTT TRUST PO BOX 354 BROOKSHIRE TX 77423-0354	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.004167 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,410
				CIRC LOSS: TAXABLE:	1,150 260
27613/00003		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.004167 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,750
				CIRC LOSS: TAXABLE:	1,220 530
33646/00003		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.004167 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	280 130
37428/00002		90567 G1	ROBERTSON W#3 AB 493 SARAH WILMANS RRC 192291	.004167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,290
				CIRC LOSS: TAXABLE:	390 900
37457/00001		90616 G1	ROBERTSON W#5 AB 493 SARAH WILMANS RRC 198793	.004167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	3,260
				CIRC LOSS: TAXABLE:	2,500 760 2,580 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43647 28701/00001	FREEMAN DAVID WAYNE TRUST PO BOX 354 BROOKSHIRE TX 77423-0354	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.004167 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,410
				CIRC LOSS: TAXABLE:	1,150 260
27614/00003		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.004167 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,750
				CIRC LOSS: TAXABLE:	1,220 530
33647/00003		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.004167 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	280 130
37424/00002		90567 G1	ROBERTSON W#3 AB 493 SARAH WILMANS RRC 192291	.004167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,290
				CIRC LOSS: TAXABLE:	390 900
37458/00001		90616 G1	ROBERTSON W#5 AB 493 SARAH WILMANS RRC 198793	.004167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	3,260
				CIRC LOSS: TAXABLE:	2,500 760 2,580 *
46948 52395/00001	FREEMAN FAM TR FBO CHARLES RANDALL FREEMAN PO BOX 354 BROOKSHIRE TX 77423-0354	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.010417 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	3,520
				CIRC LOSS: TAXABLE:	2,890 630
52412/00001		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.010417 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	4,370
				CIRC LOSS: TAXABLE:	3,050 1,320

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52402/00001		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.010417 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,030
				CIRC LOSS: TAXABLE:	720 310 2,260 *
46945 52396/00001	FREEMAN FAM TR FBO DAVID W FREEMAN PO BOX 354 BROOKSHIRE TX 77423-0354	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.010417 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	3,520
				CIRC LOSS: TAXABLE:	2,890 630
52409/00001		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.010416 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	4,370
				CIRC LOSS: TAXABLE:	3,050 1,320
52399/00001		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.010416 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,030
				CIRC LOSS: TAXABLE:	720 310 2,260 *
46946 52397/00001	FREEMAN FAM TR FBO DIANA LYNN BALLARD PO BOX 354 BROOKSHIRE TX 77423-0354	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.010417 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	3,520
				CIRC LOSS: TAXABLE:	2,890 630
52410/00001		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.010417 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	4,370
				CIRC LOSS: TAXABLE:	3,050 1,320
52400/00001		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.010417 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,030
				CIRC LOSS: TAXABLE:	720 310 2,260 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46947 52394/00001	FREEMAN FAM TR FBO KENNETH LEE FREEMAN PO BOX 354 BROOKSHIRE TX 77423-0354	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.010417 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	3,520
				CIRC LOSS: TAXABLE:	2,890 630
52411/00001		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.010417 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	4,370
				CIRC LOSS: TAXABLE:	3,050 1,320
52401/00001		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.010417 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,030
				CIRC LOSS: TAXABLE:	720 310 2,260 *
43648 37433/00003	FREEMAN FAMILY TRUST PO BOX 354 BROOKSHIRE TX 77423-0354	90567 G1	ROBERTSON W#3 AB 493 SARAH WILMANS RRC 192291	.041667 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	12,910
				CIRC LOSS: TAXABLE:	3,920 8,990
37459/00001		90616 G1	ROBERTSON W#5 AB 493 SARAH WILMANS RRC 198793	.041667 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	32,620
				CIRC LOSS: TAXABLE:	25,100 7,520 16,510 *
43649 28703/00001	FREEMAN KENNETH LEE TRUST PO BOX 354 BROOKSHIRE TX 77423-0354	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.004166 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,410
				CIRC LOSS: TAXABLE:	1,150 260
27616/00003		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.004166 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,750
				CIRC LOSS: TAXABLE:	1,220 530

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
33649/00003		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.004166 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	280 130
37430/00001		90567 G1	ROBERTSON W#3 AB 493 SARAH WILMANS RRC 192291	.004166 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,290
				CIRC LOSS: TAXABLE:	390 900
37460/00001		90616 G1	ROBERTSON W#5 AB 493 SARAH WILMANS RRC 198793	.004166 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	3,260
				CIRC LOSS: TAXABLE:	2,500 760 2,580 *
4303500 02764/00000	FREEMAN LINNIE SUE K 5830 SILVER FOREST DR HOUSTON TX 77092-2340	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000024 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22840/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000044 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 ***
43650 28704/00001	FREEMAN SHAWN LEE TRUST PO BOX 354 BROOKSHIRE TX 77423-0354	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.004166 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,410
				CIRC LOSS: TAXABLE:	1,150 260
27617/00003		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.004166 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,750
				CIRC LOSS: TAXABLE:	1,220 530

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
33650/00003		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.004166 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	280 130
37427/00001		90567 G1	ROBERTSON W#3 AB 493 SARAH WILMANS RRC 192291	.004166 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,290
				CIRC LOSS: TAXABLE:	390 900
37461/00001		90616 G1	ROBERTSON W#5 AB 493 SARAH WILMANS RRC 198793	.004166 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	3,260
				CIRC LOSS: TAXABLE:	2,500 760 2,580 *
2521000 33686/00002	FRENCH BURTON W JR PO BOX 23317 BEAUMONT TX 77720-3317	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.002315 RI -- KARPER OIL & GAS 00-01-02-31-50-61	6,350
54899 33688/00003	FRENCH JOHN B JR PO BOX 209 NOME TX 77629-0209	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000772 RI -- KARPER OIL & GAS 00-01-02-31-50-61	2,120
54900 33688/00005	FRENCH LEE RANDALL PO BOX 95 NOME TX 77629-0095	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000771 RI -- KARPER OIL & GAS 00-01-02-31-50-61	2,110
41621 33659/00001	FRENCH LONNIE G 19922 PARK HOLLOW SAN ANTONIO TX 78259-1924	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000772 RI -- KARPER OIL & GAS 00-01-02-31-50-61	2,120
2524500 66809/00001	FRICKE KAROLINE 4399 SAVOY WOODS COURT CHANTILLY VA 20152	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000221 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
14013/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000221 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	250
23383/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000221 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240
				CIRC LOSS: TAXABLE:	40 200 460 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2525800 73503/00003	FRIEDRICH ALICE 1106 SEDAN RD WEIMAR TX 78962-4561	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000026 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73911/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73095/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 * ***
43871 66783/00001	FRIESENHAHN CARY J 8025 GARDEN NORTH DR SAN ANTONIO TX 78266-2793	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000215 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10335/00024		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000215 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240
23384/00020		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000215 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	230
				CIRC LOSS: TAXABLE:	40 190 440 * ***
43869 66782/00001	FRIESENHAHN DALE A 8320 BINDSEIL LN SAN ANTONIO TX 78266-2112	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000215 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10335/00022		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000215 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240
23384/00018		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000215 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	230
				CIRC LOSS: TAXABLE:	40 190 440 * ***
43868 66781/00001	FRIESENHAHN GLENN D 21795 TOMMY TRL SAN ANTONIO TX 78266-2707	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000215 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
10335/00021		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000215 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240
23384/00017		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000215 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	230
				CIRC LOSS: TAXABLE:	40 190 440 * ***
41451 01987/00002	FRIESENHAHN PATRICIA A 15356 INTERSTATE 35 N SELMA TX 78154-3814	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000089 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78361/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000089 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
32989/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000163 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	130
				CIRC LOSS: TAXABLE:	120 10 30 * ***
46297 14829/00003	FRICTSHE CAROL JEAN 14707 CLARETON CT CYPRESS TX 77429-2386	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000905 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,670
63468 80516/00001	FROST NATL BK TRUSTEE #F03479 PO BOX 1600 SAN ANTONIO TX 78296-1600	91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.003906 RI -- TMR EXPLORATION INC 00-01-02-31-50-61	90
				CIRC LOSS: TAXABLE:	60 30 30 * ***
55396 79815/00001	FRYER JOHN STUART 507 RUSSELL CT HALLETTSVILLE TX 77964	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001336 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	70
				CIRC LOSS: TAXABLE:	60 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
83914/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001336 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,480
83850/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001336 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,420
				CIRC LOSS: TAXABLE:	200 1,220 2,710 *
2559500 02706/00000	FRYER SHARA M 3901 SOUTHWESTERN ST HOUSTON TX 77005-4338	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000040 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
56193/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000073 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	20 40
79814/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001336 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	70
				CIRC LOSS: TAXABLE:	60 10
83922/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001336 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,480
83851/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001336 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,420
				CIRC LOSS: TAXABLE:	200 1,220 2,760 *
2564500 07802/00005	FUHRKEN NANCY 704 N GLENDALE ST HALLETTSVILLE TX 77964-2429	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000228 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	260

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
40699 23074/00004	FULKERSON MARY ANN %MARY ANN CORNELIUS 6734 E 138 RD HOLDENVILLE OK 74848-9007	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000026 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
41876 01857/00001	FULLER GARY & DONNA 516 CO RD 201 HALLETTSVILLE TX 77964	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000065 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02851/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000065 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
23008/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000119 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10 30 * ***
53910 12883/00003	GADDY IRIS BABER EXEMPT TRUST JACK BABER LIVING TRUST 838 PRAIRIE LN EVANS GA 30809-4263	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.027436 RI -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	7,730
35477/00007		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN LAV 56.51% RRC 188312 COL 43.49%	.013626 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	1,230
43933/00008		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR LAV 56.5% RRC 222486 COL 43.5%	.013625 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	790
					9,750 *
48197 56192/00001	GAINES WELDON PRESTON 3802 SOJOURNER ST AUSTIN TX 78725-1744	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000030 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45846 38643/00001	GALL ROBERT E 703 S MOUNTAIN ROAD NEW CITY NY 10956	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.000123 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	30 30 * ***
46363 40369/00003	GALLAHER JANET LYNN HOLDER 960 MARY PREISS DR NEW BRAUNFELS TX 78132-4074	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000021 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20 20 * ***
2586500 01993/00002	GALLIA EDWIN ESTATE & MARJORIE 5412 US HIGHWAY 90A E HALLETTSVILLE TX 77964-4919	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001299 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	140 CIRC LOSS: TAXABLE: 80 60 60 * ***
48094 78362/00001	GALLIA MARJORIE 5412 US HIGHWAY 90A E HALLETTSVILLE TX 77964-4919	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001299 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	430 CIRC LOSS: TAXABLE: 370 60
75914/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.002394 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,860 CIRC LOSS: TAXABLE: 1,660 200 260 * ***
52315 41734/00012	GALVIN KELLY CULLEN %LEGACY TRUST COMPANY 1415 LOUISIANA ST STE 1900 HOUSTON TX 77002-7360	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.000314 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	90
30145/00012		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.000378 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	20 110 * ***
52313 41734/00010	GALVIN SEAN CULLEN REV TRUS %LEGACY TRUST COMPANY 1415 LOUISIANA ST STE 1900 HOUSTON TX 77002-7360	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.000315 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	90

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
30145/00010		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.000378 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
					110 * ***
47263 01900/00004	GAMMELL MARY TURK 1514 HUBBARD DR TYLER TX 75703-2017	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000121 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02893/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000121 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	40
				CIRC LOSS: TAXABLE:	30 10
32938/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000223 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	170
				CIRC LOSS: TAXABLE:	160 10 30 * ***
1771000 13624/00001	GANDY MARTHA B DAVIS 716 STANLEY AVE ROCKINGHAM NC 28379-3071	131900 G1	BABER W#1 AB 707 RP ALLEN RRC 135076	.054872 RI -- HILCORP ENERGY COMPA 163.000 ACRES 00-31-01-50-02-81-61 L L L L L L L	15,450
35480/00004		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN RRC 188312	.027954 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	2,510
43936/00004		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR RRC 222486	.027953 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	1,610
					19,570 *
42514 01853/00005	GARCIA DAMAS 615 CR 1 HALLETTSVILLE TX 77964	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000080 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02847/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000080 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10 20 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48987 54224/00002	GARCIA MARIANNE PESEK 268 FM 1185 LOCKHART TX 78644-4475	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.002612 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	13,690
97433/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.002611 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	1,080
01839/00004		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000119 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78364/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000119 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	40
				CIRC LOSS: TAXABLE:	30 10
75916/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000220 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	170
				CIRC LOSS: TAXABLE:	160 10 14,800 *
47512 42284/00317	GARDNER CYNTHIA CHALON 628 PARKERS MILL RD BUENA VISTA GA 31803-2718	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000009 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
61127 126346/00001	GARDNER GERLENE M 2019 WOOD RIVER DRIVE SPRING TX 77373	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000355 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	170
126340/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-62	340
					510 *
42047 09130/00013	GARNER ANN 375 OAK FOREST RD GOLIAD TX 77963-3626	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.001143 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,030
				CIRC LOSS: TAXABLE:	670 360

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09162/00003		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.001143 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	70
				CIRC LOSS: TAXABLE:	20 50
06104/00006		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001143 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	100
					510 *
52061 63498/00001	GARNER BESSIE J LIFE EST SEP 925 COUNTY ROAD 1G HALLETTSVILLE TX 77964-5115	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.002192 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	11,490
97434/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.002192 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	910
					12,400 *
48984 54221/00002	GARNER BESSIE J SEP PROPERTY 925 COUNTY ROAD 1G HALLETTSVILLE TX 77964-5115	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.004416 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	23,150
97431/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.004416 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	1,830
					24,980 *
48986 54223/00004	GARNER JAMES W JR SEP PROPERTY 82 COUNTY ROAD 1K HALLETTSVILLE TX 77964-5107	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.004855 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	25,450
97432/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.004854 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	2,010
					27,460 *
48988 54225/00004	GARNER RICHARD C SEP PROPERTY PO BOX 269 HALLETTSVILLE TX 77964-0269	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.004855 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	25,450
97435/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.004854 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	2,010
					27,460 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48989 54226/00003	GARNER ROBERT S SEP PROPERTY 312 DUNBAR DR VICTORIA TX 77904-3000	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.004854 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	25,450
97436/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.004854 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	2,010
					27,460 *
54663 87540/00001	GARRETT GERALDINE STOVALL PO BOX 400 DANEVANG TX 77432-0400	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000953 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	9,760
89207/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000953 RI - MODELO ENERGY LLC 00-01-02-31-50-61	11,120
99264/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000953 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	14,760
				CIRC LOSS: TAXABLE:	6,220 8,540
124705/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000954 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	5,160
58986/00004		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000953 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,420
				CIRC LOSS: TAXABLE:	560 860
16702/00008		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000953 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,440
				CIRC LOSS: TAXABLE:	1,360 2,080
51430/00012		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000960 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,000
				CIRC LOSS: TAXABLE:	1,410 590

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
16729/00005		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.003474 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	2,710
52012/00004		90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.001562 RI - HILCORP ENERGY COMPA 00-01-31-50-02-61	3,430
76327/00001		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.001563 RI - TMR EXPLORATION INC 00-01-31-50-02-61	70
76331/00001		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000195 RI - TMR EXPLORATION INC 00-01-31-50-02-61	120
				CIRC LOSS: TAXABLE:	20 100
76770/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000195 RI - TMR EXPLORATION INC 00-01-31-50-02-61	140
				CIRC LOSS: TAXABLE:	50 90
80532/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.001563 RI - TMR EXPLORATION INC 00-01-02-31-50-61	30
				CIRC LOSS: TAXABLE:	20 10
16716/00008		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000086 RI - TMR EXPLORATION INC 00-01-31-50-02-61	60
					44,580 *
40748 32868/00003	GARRETT HILEGARDE WARD 233 PRIMITIVE BAPT CHURCH RD YOAKUM TX 77995-5276	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000026 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 *

55412 80220/00004	GARRISON GARY H PO BOX 142873 IRVING TX 75014-2873	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.004314 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-61	690
				CIRC LOSS: TAXABLE:	420 270

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80195/00001		90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.007951 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	5,590
80214/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.007951 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,490
				CIRC LOSS: TAXABLE:	1,050 1,440
80201/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.007951 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,650
80147/00002		207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.004411 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	3,230
				CIRC LOSS: TAXABLE:	1,430 1,800
80120/00004		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.005151 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	4,480
				CIRC LOSS: TAXABLE:	3,960 520
80160/00001		212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.008086 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	3,710
				CIRC LOSS: TAXABLE:	2,020 1,690
127207/00001		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000204 OR - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	230
124571/00001		91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.005155 OR - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	90
79865/00002		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.002483 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	630
80093/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.002490 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	230

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80078/00002		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.002010 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	270
				CIRC LOSS: TAXABLE:	50 220
87321/00002		90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.004243 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	1,460
				CIRC LOSS: TAXABLE:	900 560
87349/00002		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.003304 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	920
				CIRC LOSS: TAXABLE:	620 300 16,220 *
57413 14569/00000	GARRISON HRUSKA JUNE 4414 CRIMSON COURT SUGARLAND TX 77479	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.005428 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	10,040
54729 75239/00002	GARTMAN JOYCE P 13987 KATLIN RD CONROE TX 77306	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.005393 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	980
54531 75859/00001	GARVER SEXTON LLC % CHRISTINE SANDMANN WRIGHT 1440 MARJOHN AVENUE CLEARWATER FL 33756	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000043 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	110
				CIRC LOSS: TAXABLE:	40 70
75829/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000043 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	50
				CIRC LOSS: TAXABLE:	40 10
97359/00001		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000062 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	50
74396/00001		212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000022 RI - CAPITAL STAR O&G INC 00-01-31-50-02-61	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
88283/00001		264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000020 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	20
				CIRC LOSS: TAXABLE:	10 10
84135/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000188 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
78363/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000188 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60
				CIRC LOSS: TAXABLE:	40 20
75915/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000344 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	270
				CIRC LOSS: TAXABLE:	240 30
77276/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000022 RI - CAPITAL STAR O&G 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
87314/00001		90353 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 176025	.000042 RI - 00-01-02-35-50-31-61 L L	10
79055/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000104 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
78820/00001		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000104 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
78867/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000104 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
78961/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000104 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
78914/00001		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000104 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					470 *

46632 31778/00001	GARY D RAY REVOC INTER VIVOS GARY D RAY TRUSTEE 65 E RANCH RD TEMPE AZ 85284-3182	90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.003308 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	140
					140 *

50714 59749/00003	GARZA THOMAS J 9328 LANGHAM DR BATON ROUGE LA 70810-6878	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000219 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	250
					250 *

42226 15342/00001	GAS MASTERS INC PO BOX 70276 HOUSTON TX 77270-0276	271460 G1	MELNAR LILLIE AB 5 CALDWELL M RRC 6271	.031250 RI -- CAPITAL STAR O&G 00-01-31-50-02-61	12,850
60670 116777/00001	GASSMANN ROLAND 102 SHADY LANE COLUMBUS TX 78934	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.001390 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	2,570
42441 07951/00017	GAUTHIER LINDA N 1248 COUNTY ROAD 186 HALLETTSVILLE TX 77964-3952	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000129 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	150
102490/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000534 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	810
				CIRC LOSS: TAXABLE:	200 610
16637/00007		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.006210 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	5,600
				CIRC LOSS: TAXABLE:	3,640 1,960
16638/00007		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.006210 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	370
				CIRC LOSS: TAXABLE:	80 290

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
06139/00008		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.006210 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	560
12496/00011		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.017081 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	8,890
39221/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.017080 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	4,080
				CIRC LOSS: TAXABLE:	730 3,350
39273/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.017080 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	20,000
				CIRC LOSS: TAXABLE:	280 19,720
18834/00008		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.017080 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	31,620
					67,150 *
56426 14819/00006	GAWEDZINSKI BRYAN 1201 GRAND CANYON DRIVE WENTZVILLE MO 63385	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000446 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	230
39236/00004		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000446 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	110
				CIRC LOSS: TAXABLE:	30 80
39288/00004		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000446 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	520
18850/00024		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000446 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	830
					1,660 *
55152 87315/00001	GB SAFEWAY PROPERTY LTD PMB 101 317 S SYDNEY BAKER ST STE 400 KERVILLE TX 78028	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.006540 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	1,010
				CIRC LOSS: TAXABLE:	620 390

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
77975/00001		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.006540 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	460
83697/00001		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.003267 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	180
					1,030 *
49418 56316/00001	GEARY ENERGY LLC 7712 S YALE AVE STE 201 TULSA OK 74136-8226	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000190 RI -- KARPER OIL & GAS 00-01-02-31-50-61	110
56287/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000190 RI - KARPER OIL & GAS 00-01-02-31-50-61	300
				CIRC LOSS: TAXABLE:	130 170 280 * ***
40610 73201/00003	GEDALY ANNETTE RUBIN 9400 DOLIVER DR APT 3 HOUSTON TX 77063-1054	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000030 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73609/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72793/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					60 * ***
2667625 96840/00001	GENTRY GWENDOLYN L RR 1 BOX 61-AA LEDBETTER TX 78946	90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000028 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	30
				CIRC LOSS: TAXABLE:	20 10 10 * ***
61138 126384/00001	GENZER LOUIS 1803 PARHAVEN SAN ANTONIO TX 78232-1525	91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.012742 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-63	3,170

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43990 33561/00002	GEOLOGICAL EXPLORATION CO PO BOX 3525 LONGVIEW TX 75606-3525	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.001689 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	480 ***
63351 66758/00001	GEORGE BRENDA 23822 PINWOOD VALLEY DR HOCKLEY TX 77447-5107	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000286 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10273/00004		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000284 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	310
23344/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000286 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	310
				CIRC LOSS: TAXABLE:	50 260 580 *
2671925 79244/00001	GEOVEST ENERGY INC FD LTD 82-1 %RJF TAX 880 CARILLON PKWY SAINT PETERSBURG FL 33716-1102	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000024 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	10 ***
2674000 07854/00006	GERDES DORIS ANNE 1133 JANELL DR IRVING TX 75062-6926	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000102 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	120
102465/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000202 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	310
				CIRC LOSS: TAXABLE:	80 230
14061/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20
				CIRC LOSS: TAXABLE:	10 10
23386/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20
				CIRC LOSS: TAXABLE:	10 10 370 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44636 07957/00009	GERDES DORIS NANCE & HERBERT H 1133 JANELL DR IRVING TX 75062-6926	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000049 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	60
102480/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000201 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	300
				CIRC LOSS: TAXABLE:	70 230 290 * ***
2674200 22816/00006	GERDES GILBERT H 255 OAK CREEK CIR LULING TX 78648-4822	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000028 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
2674100 38308/00002	GERDES GILBERT H JR 440 SAN MARCOS HWY LULING TX 78648-1713	90665 G1	GERDES W#1 AB 303 MORRIS J RRC 11728	.068936 RI -- ESCONDIDO PETROLEUM 00-01-31-50-02-62	6,360
73504/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000023 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73912/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000023 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73096/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000023 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					6,410 *
2674500 10336/00007	GERDES JOYCE 255 OAK CREEK CIR LULING TX 78648-4822	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000014 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20
				CIRC LOSS: TAXABLE:	10 10
59860/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20
				CIRC LOSS: TAXABLE:	10 10 20 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2674850 02711/00000	GERDES VICTOR B 131 MARCSHIRE DR MIDDLETOWN NJ 07748-3104	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000031 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22817/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000057 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
					50 * ***
60572 84198/00001	GERLICH BROCK 207 RIVER STREET HALLETTSVILLE TX 77964	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000070 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78439/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000070 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
87177/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.001025 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	1,080
				CIRC LOSS: TAXABLE:	380 700 720 *
60971 07313/00001	GERLICH GILBERT M ESTES LAURA-POA 4 ARROYO CIRCLE BAYTOWN TX 77521	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.007852 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	3,820
21019/00002		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.007851 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	14,400
19197/00018		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.007851 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	5,990
18700/00031		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.001032 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	550
11732/00005		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.006119 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	340
					25,100 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2675000 14071/00001	GERLICH GILBERT M 4 ARROYO CIRCLE BAYTOWN TX 77521-9161	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.005888 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,870
				CIRC LOSS: TAXABLE:	970 1,900
21011/00002		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.005888 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	10,800
				CIRC LOSS: TAXABLE:	6,560 4,240
19188/00009		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.005888 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	4,490
				CIRC LOSS: TAXABLE:	840 3,650
18679/00010		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.001032 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	550
				CIRC LOSS: TAXABLE:	460 90
11726/00005		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.006119 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	340
					10,220 *
54330 58986/00002	GFSJR MINERALS LLC PO BOX 906 EL CAMPO TX 77437-0906	91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000953 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,420
				CIRC LOSS: TAXABLE:	560 860
16702/00006		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000953 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,440
				CIRC LOSS: TAXABLE:	1,360 2,080
51430/00011		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000960 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,000
				CIRC LOSS: TAXABLE:	1,410 590

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
16729/00003		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.003474 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	2,710
52012/00002		90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.001562 RI - HILCORP ENERGY COMPA 00-01-31-50-02-61	3,430
76328/00001		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.001563 RI - TMR EXPLORATION INC 00-01-31-50-02-61	70
76332/00001		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000195 RI - TMR EXPLORATION INC 00-01-31-50-02-61	120
				CIRC LOSS: TAXABLE:	20 100
76766/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000195 RI - TMR EXPLORATION INC 00-01-31-50-02-61	140
				CIRC LOSS: TAXABLE:	50 90
80533/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.001563 RI - TMR EXPLORATION INC 00-01-02-31-50-61	30
				CIRC LOSS: TAXABLE:	20 10
16716/00006		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000086 RI - TMR EXPLORATION INC 00-01-31-50-02-61	60
72051/00002		91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.007658 RI - BALLARD EXPLORATION 00-01-02-31-50-61	12,580
				CIRC LOSS: TAXABLE:	5,420 7,160 17,160 *
61017 124772/00001	GHARIB MARCIA JANE KIDWELL 4606 PRAIRIE WING POINT KATY TX 77493	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000022 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	120
					120 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60375 124679/00001	GIBBS MARY ANN E 12625 HUNTINGWICK DR #182 HOUSTON TX 77024	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000385 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	2,080
47706 87510/00001	GIBBS MARY ANN ELLIOTT 12625 HUNTINGWICK DR HOUSTON TX 77024-4886	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000385 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	3,940
89179/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000385 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,490
99237/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000385 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	5,960
				CIRC LOSS: TAXABLE:	2,500 3,460
58993/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000385 RI - MODELO ENERGY LLC 00-01-31-50-02-61	580
				CIRC LOSS: TAXABLE:	230 350
05251/00008		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000385 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,390
				CIRC LOSS: TAXABLE:	550 840
51324/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000387 RI - MODELO ENERGY LLC 00-01-02-31-50-61	810
				CIRC LOSS: TAXABLE:	570 240 13,320 *
49424 56324/00001	GIFFORD WILLIAM B TRUST 9915 S HUDSON AVE TULSA OK 74137	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000076 RI -- KARPER OIL & GAS 00-01-02-31-50-61	40
56292/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000076 RI - KARPER OIL & GAS 00-01-02-31-50-61	120
				CIRC LOSS: TAXABLE:	50 70 110 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51043 73415/00003	GILBERT GINGER W 100 E ANDERSON ST SCHULENBURG TX 78956-1704	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000113 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72599/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000113 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73823/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000113 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
73007/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000113 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
70965/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000113 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					250 * ***
54848 78365/00002	GILBERT SUSAN M 5520 LUBBOCK AVE FORT WORTH TX 76133-2312	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000043 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75917/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000079 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	10 50 60 * ***
2721000 66846/00001	GILCHRIST RUTH 279 MILLER RD BOYCE LA 71409-9733	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000535 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20
14075/00004		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000535 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	590
23389/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000535 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	570
				CIRC LOSS: TAXABLE:	80 490 1,100 *

***** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2741800 10185/00002	GILLIS FRANCES ROENSCH 1869 COUNTY ROAD 242 HALLETTSVILLE TX 77964-4113	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000017 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
10167/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000022 OR - TMR EXPLORATION INC 00-01-31-50-02-61	20
35850/00004		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000651 RI - TMR EXPLORATION INC 00-01-02-31-50-61	290
35849/00002		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000855 OR - TMR EXPLORATION INC 00-01-02-31-50-61	380
					700 *
43100 26122/00002	GILMER CLAUDIA LUNDELL 723 WEST UNIV STE 300 BOX 371 GEORGETOWN TX 78626	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.002181 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	340
				CIRC LOSS: TAXABLE:	210 130
68154/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.002180 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	150
15120/00003		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000100 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	50
39223/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000099 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	20
39275/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000099 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	120
18855/00027		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000099 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	180
11739/00014		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001089 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	60

710 *

*** = LESS \$500 APPLIES

HALLETTSVILLE ISD (LAVACA CO) JOB NUMBER: 414331

MINERAL APPRAISAL ROLL FOR THE YEAR 2025

(MINERALS, MINERAL RELATED REAL & PERSONAL, AND
INDUSTRIAL/UTILITY PROPERTIES)

ALPHA SEQUENCE

DATE: 7/19/2025

VOLUME 2 OF ____

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
40169 05353/00009	GILMER DAWN JEAN ALLEN 8802 REDLEAF HOLLOW CT HOUSTON TX 77095-5177	131900 G1	BABER W#1 AB 707 R P ALLEN RRC 135076 LAVA 28% COLO 72%	.002404 RI -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	680
35471/00001		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN RRC 188312 LAV 56.51% COL 43.49%	.001931 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	170
43923/00003		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR RRC 222486 LAV 56.5% COL 43.5%	.001931 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	110
					960 *
45508 32904/00017	GIPSON SHERRI 1491 BURRELL AVE NW CONCORD NC 28027-3576	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000014 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***
46036 54228/00001	GLACIER EXPLORATION LLC % DAVID S CROCKETT JR 12801 N CENTRAL EX WAY STE 415 DALLAS TX 75243	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.000210 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	1,100
97437/00002		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.000211 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-61	90
					1,190 *
59991 108142/00001	GLADDEN DIANA BLUMRICK IND EX EST OF BACAK JOSEPHINE 5338 CR 166 BAY CITY TX 77414	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000452 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	840
2800000 87428/00001	GLASTONBURY SOCIETY %SALLY BERRY 1298 LAKESIDE DR EAGLE LAKE TX 77434	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000121 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,240
89234/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000121 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,410
99164/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000121 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,870
				CIRC LOSS:	790
				TAXABLE:	1,080

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
124608/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000121 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	660
59034/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-61	180
				CIRC LOSS: TAXABLE:	70 110
14088/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-61	440
				CIRC LOSS: TAXABLE:	180 260
89936/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000121 RI - MODELO ENERGY LLC 00-01-02-31-50-61	250
				CIRC LOSS: TAXABLE:	180 70
58931/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000052 OR - MODELO ENERGY LLC 00-01-31-50-02-61	20
08699/00001		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000052 OR - MODELO ENERGY LLC 00-01-31-50-02-61	60
80691/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000052 OR - MODELO ENERGY LLC 00-01-02-31-50-61	90
75617/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000052 OR - MODELO ENERGY LLC 00-01-02-31-50-61	920
77087/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000052 OR - MODELO ENERGY LLC 00-01-02-31-50-61	170
					6,090 *
47959 49049/00003	GOBERT DORIS TYLER 504 REUBEN WHITE DR CROSBY TX 77532-6954	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.001796 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	4,510
				CIRC LOSS: TAXABLE:	4,370 140

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49058/00003		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.001796 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,000
				CIRC LOSS: TAXABLE:	1,440 560 700 *
47152 53618/00002	GOCHENOUR GLORIA % JOCELYN WOODBURN 401 IVANHOE DR VICTORIA TX 77901-4561	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000797 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	720
				CIRC LOSS: TAXABLE:	460 260
53851/00003		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000798 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	50
				CIRC LOSS: TAXABLE:	10 40
54360/00002		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000797 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	70
					370 * ***
2827350 14091/00000	GODLEY FRANK 2450 LOUISIANA ST STE 400 HOUSTON TX 77006-2318	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000266 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	210
					210 * ***
42593 07667/00002	GODLEY GIOVANNI 2450 LOUISIANA ST STE 400-507 HOUSTON TX 77006-2380	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000133 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	100
					100 * ***
44565 32915/00003	GODLEY GRACE MAE 883 YUCCA ST SAN ANTONIO TX 78220-4242	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000008 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***
2827410 07657/00001	GODLEY JOHNNY HEIRS % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000266 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	210
					210 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2827745 07796/00011	GOEDECKE CURTIS H 5822 COOLWATER CV DALLAS TX 75252-4900	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000598 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	680
51054 73426/00003	GOERTZ BARBARA JEAN 8002 NULL CT SPRING TX 77379-6141	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000018 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73834/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000018 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73018/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000018 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					40 *

59236 104264/00001	GOLD COAST RESOURCES INC 516 SEA RANCH DR SANTA BARBARA CA 93109	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.001250 OR -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	7,620
41412 43013/00168	GOLD MARTHA T 1792 STATE HIGHWAY 95 N MOULTON TX 77975-4532	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.004039 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,050
				CIRC LOSS: TAXABLE:	100 950
45433/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.004039 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,060
				CIRC LOSS: TAXABLE:	40 1,020
14623/00012		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.004039 RI - CAPITAL STAR O&G 00-01-31-50-02-61	3,570
				CIRC LOSS: TAXABLE:	1,130 2,440
09996/00003		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000285 RI - MODELO ENERGY LLC 00-01-31-50-02-61	60
				CIRC LOSS: TAXABLE:	20 40

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
20956/00004		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000227 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
73217/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72401/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73625/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
72809/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					4,620 *
52341 73449/00003	GOLD MEGAN E SOMMER TRUST % ROSS GRAIG SOMMER TTE PO BOX 424 HALLETTSVILLE TX 77964-0424	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000013 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73857/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73041/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					40 *

60564 115101/00001	GOLDEN GIANT PROPERTIES LLC 127 CORBETT AVENUE SAN FRANCISCO CA 94114	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000011 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
115105/00001		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000014 OR - TMR EXPLORATION INC 00-01-31-50-02-61	10
115089/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000412 RI - TMR EXPLORATION INC 00-01-02-31-50-61	180
115093/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000540 OR - TMR EXPLORATION INC 00-01-02-31-50-61	240

440 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58372 07540/00022	GOLSCH DARYL 7530 LEAFY HOLLOW CT LIVE OAK TX 78233	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000432 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	320
				CIRC LOSS: TAXABLE:	150 170
07486/00031		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000433 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	380
				CIRC LOSS: TAXABLE:	340 40 210 * ***
51403 62194/00001	GOLSCH DENNIS GERARD 232 AUTUMN FALL CIBOLO TX 78108-4201	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001081 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	790
				CIRC LOSS: TAXABLE:	340 450
62255/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001081 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	940
				CIRC LOSS: TAXABLE:	820 120 570 *
51404 62195/00001	GOLSCH JENNIFER MARIE 554 COUNTY ROAD 204 HALLETTSVILLE TX 77964-4239	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001081 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	790
				CIRC LOSS: TAXABLE:	340 450
62254/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001081 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	940
				CIRC LOSS: TAXABLE:	820 120 570 *
2851000 07540/00013	GOLSCH THEODORE A 30381 DEERFIELD TER BULVERDE TX 78163-2154	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.002160 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	1,580
				CIRC LOSS: TAXABLE:	700 880

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
07486/00015		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.002160 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,880
				CIRC LOSS: TAXABLE:	1,660 220 1,100 *
55392 58899/00001	GONZALES FAMILY CUSTODIAL TR %MICHAEL A GONZALES 704 MURPHY DR ALAMOSA CO 81101	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000671 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	220
13623/00002		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000671 RI - MODELO ENERGY LLC 00-01-31-50-02-61	770
80778/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000671 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,210
75662/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000671 RI - MODELO ENERGY LLC 00-01-02-31-50-61	11,780
77026/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000671 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,120
					16,100 *
2858000 23076/00004	GOODE CURTIS & HENRIETTA 2801 ALGIE ST VICTORIA TX 77901-9407	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000099 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L L	80
				CIRC LOSS: TAXABLE:	70 10 10 ***
52130 84138/00001	GOODE CURTIS RAY SR 2801 ALGIE ST VICTORIA TX 77901-9407	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000054 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78367/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000054 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10 20 ***

*** = LESS \$500 APPLIES

APPRAISAL	ROLL	HALLETTSVILLE	ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 408	GOODE ERVIN E	
OWN/ACCT/SEQ	NAME AND ADDRESS		LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE
2858252 124572/00001	GOODE ERVIN E 22114 STONEBRIAR LN RICHMOND TX 77469-6341		91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.002129 RI --	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L		40
78366/00001			90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000024 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L		10
56232/00002			90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000043 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L		30
						CIRC LOSS: TAXABLE:		10 20 70 * ***
41072 43456/00006	GOODE GERALDINE GOODE JANETRA 12500 DUNLAP #106 HOUSTON TX 77035		90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000455 RI --	CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L		1,140
						CIRC LOSS: TAXABLE:		1,100 40
47612/00455			90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000455 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L		510
						CIRC LOSS: TAXABLE:		370 140 180 * ***
41441 50206/00001	GOODE MARTHA 319 S GLENDALE ST HALLETTSVILLE TX 77964-2918		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000052 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L		20
						CIRC LOSS: TAXABLE:		10 10
32844/00003			90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000143 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L		110
						CIRC LOSS: TAXABLE:		100 10 20 * ***
46724 59828/00002	GOODRICH OPERATING COMPANY %PROTRAC PO BOX 941628 HOUSTON TX 77094-8628		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000500 OR --	MODELO ENERGY LLC 00-01-02-31-50-62		480
						CIRC LOSS: TAXABLE:		40 440 440 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43490 89800/00001	GOODRICH VENTURE LTD 1001 FANNIN ST STE 4670 HOUSTON TX 77002-6721	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.002758 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	16,810
38628/00001		90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.022500 RI - HOME PETROLEUM CORP 00-01-02-31-50-61	5,620
20374/00006		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.039500 OR - MODELO ENERGY LLC 00-01-02-31-50-62	38,220
				CIRC LOSS: TAXABLE:	2,770 35,450
52453/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.009766 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	2,730
30141/00003		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.011719 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	500
47042/00001		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.002691 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	420
				CIRC LOSS: TAXABLE:	260 160
13005/00009		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.002017 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	110
					61,380 *
55153 77976/00001	GOODRICH VENTURE LTD 1001 FANNIN ST STE 4670 HOUSTON TX 77002	91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.002691 RI -- CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	190
					190 * ***
48204 50281/00002	GORDON SALLIE ANN 15111 RINGFIELD DR HOUSTON TX 77084-1476	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000022 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
56202/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000039 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2882690 14113/00000	GORE MIRIAM ELAINE 290 MELBOURNE TRL GRAFORD TX 76449-5149	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000693 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	320
20339/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000693 RI - MODELO ENERGY LLC 00-01-02-31-50-62	670
				CIRC LOSS: TAXABLE:	50 620 940 *
2883000 14114/00000	GOSDEN FREEMAN F & JANE S TR FBO/F F GOSDEN ETAL 720 N ALPINE DR BEVERLY HILLS CA 90210-3306	284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000032 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
76781/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000032 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
10186/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000027 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
					40 * ***
2884000 27416/00003	GOSDEN JANE STONEHAM TR %JANE STONEHAM GOSDEN TRUSTEE 19 E LYON FARM DR GREENWICH CT 06831	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000205 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	20
35928/00004		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000205 RI - HOWARD EXPLORATION 00-01-02-31-50-61	200
14115/00000		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000051 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	350
					570 *
45839 38615/00004	GOSS ELENE L 2235 BENBOW RD INEZ TX 77968-3320	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.016171 RI -- HOME PETROLEUM CORP 00-01-02-31-50-61	4,040

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45840 38616/00001	GOSS LINDA E 2235 BENBOW RD INEZ TX 77968-3320	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.004792 RI -- HOME PETROLEUM CORP 00-01-02-31-50-61	1,200
46302 33680/00003	GOUGH LAURA J 727 POWELL RD NEEDMORE PA 17238-9327	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000257 RI -- KARPER OIL & GAS 00-01-02-31-50-61	710
42945 42284/00318	GOULD E A III %ELLOUISE GOULD PO BOX 1345 CUSHING OK 74023-1345	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000028 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
					30 * ***
42952 42284/00319	GOULD JOHN ROBINSON 12357 S GALLERY ST OLATHE KS 66062-6098	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000083 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	70
					70 * ***
42946 42284/00320	GOULD MATTHEW THOMAS 1412 HILLSIDE DR FORT COLLINS CO 80524-1971	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000028 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
					30 * ***
42950 42284/00321	GOULD ROBERT M 6317 S EMPORIA CIR ENGLEWOOD CO 80111-5527	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000083 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	70
					70 * ***
43974 33548/00001	GOULD VERN NELLE 305 ROSE ST YOAKUM TX 77995-3643	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000098 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	30
					30 * ***
42951 42284/00322	GOULD VIRGIL LEE 308 DUCK LAKE DR LAKEWAY TX 78734-4505	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000083 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	70
					70 * ***
41453 01989/00002	GRAFE EUGENE F 1212 E MORGAN AVE CUERO TX 77954-2226	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000089 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78368/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000089 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30

CIRC LOSS: 20
TAXABLE: 10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
32990/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000163 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	130
				CIRC LOSS: TAXABLE:	120 10 30 * ***
46910 43898/00054	GRAFE HELEN ESTATE BILL GRAFE EXEC PO BOX 304 HALLETTSVILLE TX 77964-0304	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000490 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	100
127049/00001		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000427 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	490
					590 *
41718 11078/00001	GRAFE JAMES F & SUSAN A 2184 HGHWY 77N HALLETTSVILLE TX 77964	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.003153 RI -- MB ENERGY LLC 00-01-31-50-02-61	170
				CIRC LOSS: TAXABLE:	160 10
62513/00003		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.003153 RI - MB ENERGY LLC 00-01-02-31-50-61	2,780
74166/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.003152 RI - MB ENERGY LLC 00-01-02-31-50-61	15,640
108324/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.003153 RI - MB ENERGY LLC 00-01-02-31-50-62	7,830
					26,260 *
43711 01888/00007	GRAFE MARY ROSE LINDA SHOOK 3410 CANDLEKNOLL DR SPRING TX 77388	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000368 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	40
				CIRC LOSS: TAXABLE:	30 10
02881/00005		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000369 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	120
				CIRC LOSS: TAXABLE:	110 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
32792/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000678 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	530
				CIRC LOSS: TAXABLE:	470 60 80 * ***
41333 58893/00003	GRAFE ROBERT J 9201 HUNTERS TRCE AUSTIN TX 78758-6519	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000856 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	280
54325/00002		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000855 RI - MODELO ENERGY LLC 00-01-31-50-02-61	980
80716/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000853 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,540
75642/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000853 RI - MODELO ENERGY LLC 00-01-02-31-50-61	14,980
76996/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000853 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,690
					20,470 *
2892550 13409/00002	GRAFE WILLIAM A & VIRGINIA 520 COUNTY ROAD 204A HALLETTSVILLE TX 77964-4207	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.006571 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	880
				CIRC LOSS: TAXABLE:	180 700
45027 42284/00323	GRAFF GRETCHEN M 13175 253RD AVE SPIRIT LAKE IA 51360-7151	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000064 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	60
					60 * ***
2898500 66837/00001	GRAHAM NORMAN E PO BOX 910 TOMBALL TX 77377-0910	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000169 OR -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10292/00004		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000175 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	190

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23462/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000175 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	190
				CIRC LOSS: TAXABLE:	30 160 360 * ***
47980 73763/00003	GRAHAM PATRICIA ANN PO BOX 7 WHEELER TX 79096-0007	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000012 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
55472 80130/00002	GRAHMANN ALLAN JAMES 1119 CR 240 HALLETTSVILLE TX 77964	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000364 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	270
				CIRC LOSS: TAXABLE:	130 140
80104/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000364 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	320
				CIRC LOSS: TAXABLE:	280 40
83383/00002		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.002644 RI - MODELO ENERGY LLC 00-01-31-50-02-62	1,240
88912/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.002644 RI - MODELO ENERGY LLC 00-01-02-31-50-62	2,560
				CIRC LOSS: TAXABLE:	180 2,380 3,800 *
2900600 87415/00001	GRAHMANN ALVIN P & BARBARA 3023 COUNTY ROAD 1 HALLETTSVILLE TX 77964-5019	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.003280 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	33,590
89235/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.003280 RI - MODELO ENERGY LLC 00-01-02-31-50-61	38,270

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
99152/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.003280 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	50,790
				CIRC LOSS: TAXABLE:	21,390 29,400
124597/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.003280 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	17,750
59035/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.003280 RI - MODELO ENERGY LLC 00-01-31-50-02-61	4,900
				CIRC LOSS: TAXABLE:	1,950 2,950
14145/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.003280 RI - MODELO ENERGY LLC 00-01-31-50-02-61	11,830
				CIRC LOSS: TAXABLE:	4,700 7,130
108306/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000314 RI - MB ENERGY LLC 00-01-02-31-50-62	780
					129,870 *
48534 51325/00003	GRAHMANN ALVIN PAUL 3023 COUNTY ROAD 1 HALLETTSVILLE TX 77964-5019	91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.003295 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	6,870
				CIRC LOSS: TAXABLE:	4,850 2,020
14141/00004		339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000314 RI - MB ENERGY LLC 00-01-31-50-02-61	20
62514/00006		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000315 RI - MB ENERGY LLC 00-01-02-31-50-61	280
74167/00005		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000314 RI - MB ENERGY LLC 00-01-02-31-50-61	1,560
					3,880 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2900620 07541/00001	GRAHMANN ANDREW J 13103 JOSEPHINE ST STAFFORD TX 77477-4521	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000917 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	670
				CIRC LOSS: TAXABLE:	300 370
07487/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000917 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	800
				CIRC LOSS: TAXABLE:	700 100 470 * ***
44591 54373/00001	GRAHMANN ANTHONY JOSEPH JR 2135 WOODWARD SPRINGS RD BRENHAM TX 77833-5138	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000828 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	390
54277/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000828 RI - MODELO ENERGY LLC 00-01-02-31-50-62	800
				CIRC LOSS: TAXABLE:	60 740 1,130 *
2900645 07819/00003	GRAHMANN BARBARA 1330 BARROWGATE DR SUGAR LAND TX 77498-2439	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
					50 * ***
47846 32827/00002	GRAHMANN BRADLEY 207 RIVER ST HALLETTSVILLE TX 77964-2611	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000129 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	100
				CIRC LOSS: TAXABLE:	90 10 10 * ***
44841 07542/00004	GRAHMANN BRENDA 8435 BRIDGEFOOT LN HOUSTON TX 77064-8007	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000182 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	130
				CIRC LOSS: TAXABLE:	60 70

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
07488/00004		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000182 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	160
				CIRC LOSS: TAXABLE:	150 10
12630/00003		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000661 RI - MODELO ENERGY LLC 00-01-31-50-02-62	310
20322/00004		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000661 RI - MODELO ENERGY LLC 00-01-02-31-50-62	640
				CIRC LOSS: TAXABLE:	50 590
10878/00009		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000551 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,020
					2,000 *
2900652 01719/00002	GRAHMANN CHARLES PO BOX 372 SCHULENBURG TX 78956-0372	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000711 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	80
				CIRC LOSS: TAXABLE:	50 30
02714/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000710 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	230
				CIRC LOSS: TAXABLE:	200 30
23010/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001310 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,020
				CIRC LOSS: TAXABLE:	900 120 180 *

44840 07542/00006	GRAHMANN DONALD R 6231 RENA ST HOUSTON TX 77092-2528	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000183 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	130
				CIRC LOSS: TAXABLE:	60 70

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
07488/00008		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000182 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	160
				CIRC LOSS: TAXABLE:	150 10
12630/00005		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000661 RI - MODELO ENERGY LLC 00-01-31-50-02-62	310
20322/00006		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000661 RI - MODELO ENERGY LLC 00-01-02-31-50-62	640
				CIRC LOSS: TAXABLE:	50 590
10878/00007		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000551 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,020
					2,000 *
2900680 14158/00000	GRAHMANN EDWIN L 372 LOVE RD VICTORIA TX 77904-4517	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.002483 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	1,160
20341/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.002483 RI - MODELO ENERGY LLC 00-01-02-31-50-62	2,400
				CIRC LOSS: TAXABLE:	170 2,230 3,390 *
58569 98252/00001	GRAHMANN ELSIE A 1617 D N TEXANA HALLETTSVILLE TX 77964	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.004965 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	2,320
20346/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.004965 RI - MODELO ENERGY LLC 00-01-02-31-50-62	4,810
				CIRC LOSS: TAXABLE:	360 4,450 6,770 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2900690 07820/00003	GRAHMANN EVELYN 1760 FM 1300 RD EL CAMPO TX 77437-4861	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50 50 * ***
57332 14141/00002	GRAHMANN FORREST FRANK 24517 PEDEMALES CLIFF TRIAL SPICEWOOD TX 78669	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000314 RI -- MB ENERGY LLC 00-01-31-50-02-61	20
62514/00004		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000314 RI - MB ENERGY LLC 00-01-02-31-50-61	280
74167/00003		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000314 RI - MB ENERGY LLC 00-01-02-31-50-61	1,560
108322/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000314 RI - MB ENERGY LLC 00-01-02-31-50-62	780 2,640 *
2902001 14164/00000	GRAHMANN JOHNNY 398 COUNTY ROAD 208 HALLETTSVILLE TX 77964-4202	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.002483 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	1,160
20342/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.002483 RI - MODELO ENERGY LLC 00-01-02-31-50-62	2,400
				CIRC LOSS: TAXABLE:	170 2,230 3,390 *
2902040 14169/00000	GRAHMANN LEROY J 405 CLAY DRIVE APT B VICTORIA TX 77904-1593	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.002483 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	1,160
20344/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.002483 RI - MODELO ENERGY LLC 00-01-02-31-50-62	2,400
				CIRC LOSS: TAXABLE:	170 2,230 3,390 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2902060 43013/00195	GRAHMANN MARCUS AUGUST 831 COUNTY ROAD 128 HALLETTSVILLE TX 77964-5123	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000954 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	250
				CIRC LOSS: TAXABLE:	20 230
45468/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000954 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	250
				CIRC LOSS: TAXABLE:	10 240
14174/00003		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000954 RI - CAPITAL STAR O&G 00-01-31-50-02-61	840
				CIRC LOSS: TAXABLE:	260 580 1,050 *
42705 80132/00001	GRAHMANN MARK & DIANNE 62 COUNTY ROAD 2314A HALLETTSVILLE TX 77964-4373	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000547 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	400
				CIRC LOSS: TAXABLE:	170 230
80106/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000547 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	480
				CIRC LOSS: TAXABLE:	420 60 290 * ***
54850 84140/00001	GRAHMANN MARK A LIFE EST 62 COUNTY ROAD 2314A HALLETTSVILLE TX 77964-4373	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000057 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78370/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000057 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10

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APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 421	GRAHMANN MARK A LIFE EST	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
75919/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000105 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80	
					CIRC LOSS: TAXABLE:	70 10 30 *	***
57335 14141/00006	GRAHMANN MARK EDWARD 1021 CR 136 HALLETTSVILLE TX 77964	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000315 RI --	MB ENERGY LLC 00-01-31-50-02-61	20	
62514/00008		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000315 RI -	MB ENERGY LLC 00-01-02-31-50-61	280	
74167/00007		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000315 RI -	MB ENERGY LLC 00-01-02-31-50-61	1,560	
108341/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000314 RI -	MB ENERGY LLC 00-01-02-31-50-62	780	
						2,640 *	
54849 84139/00001	GRAHMANN MARY E LIFE EST 105 TIMBERLANE DR VICTORIA TX 77901-2907	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000057 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10	
78369/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000057 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20	
					CIRC LOSS: TAXABLE:	10 10	
75918/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000105 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80	
					CIRC LOSS: TAXABLE:	70 10 30 *	***
60611 127136/00001	GRAHMANN MEGAN WOYTEK 787 CR 280A HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50	

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
115859/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000132 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	200
					250 *

57334 14141/00003	GRAHMANN MICHAEL GERARD 515 N MAIN ST SCHULENBURG TX 78956	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000314 RI -- MB ENERGY LLC 00-01-31-50-02-61	20
62514/00005		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000314 RI - MB ENERGY LLC 00-01-02-31-50-61	280
74167/00004		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000314 RI - MB ENERGY LLC 00-01-02-31-50-61	1,560
108344/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000314 RI - MB ENERGY LLC 00-01-02-31-50-62	780
					2,640 *
44839 07542/00003	GRAHMANN ROBERT W 392 COUNTY ROAD 198 HALLETTSVILLE TX 77964-4577	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000182 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	130
				CIRC LOSS: TAXABLE:	60 70
07488/00003		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000182 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	160
				CIRC LOSS: TAXABLE:	150 10
12630/00002		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000661 RI - MODELO ENERGY LLC 00-01-31-50-02-62	310
20322/00003		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000661 RI - MODELO ENERGY LLC 00-01-02-31-50-62	640
				CIRC LOSS: TAXABLE:	50 590
10878/00013		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000551 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,020
					2,000 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52101 127074/00001	GRAHMANN SHARON PO BOX 255 ROCK ISLAND TX 77470-0255	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000076 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90 ***
54761 75279/00001	GRANBERRY HENRY CLARK TR WILLIAM M GRANBERRY TRUSTEE 4400 POST OAK PARKWAY STE 2600 HOUSTON TX 77027	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.004130 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	1,890
				CIRC LOSS: TAXABLE:	1,030 860
54762 75280/00001	GRANBERRY KATHERINE H TR WILLIAM M GRANBERRY TRUSTEE 4400 POST OAK PARKWAY STE 2600 HOUSTON TX 77027	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.004130 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	1,890
				CIRC LOSS: TAXABLE:	1,030 860
2906100 14184/00000	GRANBERRY MARC W 133 TUCKER STREET JACKSON TN 38303	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.008259 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	3,790
				CIRC LOSS: TAXABLE:	2,060 1,730
2906200 14185/00000	GRANBERRY MICHAEL LEE 6039 33RD AVE NE SEATTLE WA 98115	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.008259 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	3,790
				CIRC LOSS: TAXABLE:	2,060 1,730
2906300 14186/00000	GRANBERRY WILLIAM MALCOLM 7200 CAMBRIDGE ST STE 10A HOUSTON TX 77030-4202	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.008259 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	3,790
				CIRC LOSS: TAXABLE:	2,060 1,730
2908000 02719/00000	GRANT ELMO E & BELINDA 309 S GLENDALE ST HALLETTSVILLE TX 77964-2918	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000050 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
23103/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000092 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	20 50 60 ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46076 39471/00002	GRANT ESTELLA LORRAINE 707 S MAIN ST HALLETTSVILLE TX 77964-3017	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
47051/00001		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000566 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	90
				CIRC LOSS: TAXABLE:	60 30
54410/00003		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000283 RI - 00-01-02-50-31-35-61 L L	20
					60 * ***
55154 77977/00001	GRANT ESTELLA LORRAINE 707 S MAIN ST HALLETTSVILLE TX 77964	91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000566 RI -- CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	40
					40 * ***
59176 45365/00004	GRAS CAROL A 174 WAGON TRL VICTORIA TX 77905	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000320 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	80
				CIRC LOSS: TAXABLE:	10 70
45444/00004		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000320 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	80
09494/00037		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000320 RI - CAPITAL STAR O&G 00-01-31-50-02-61	280
				CIRC LOSS: TAXABLE:	90 190 340 * ***
2909485 07965/00005	GRASSHOFF CYNTHIA ANN 505 BOWIE ST HALLETTSVILLE TX 77964-2405	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000026 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	30
					30 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42020 10143/00032	GRAVELY PRISCILLA DAVIS 3510 SAINT JOHNS DR DALLAS TX 75205-2831	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000018 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
10242/00034		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000024 OR - TMR EXPLORATION INC 00-01-31-50-02-61	20
35854/00004		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.002136 RI - TMR EXPLORATION INC 00-01-02-31-50-61	940
35853/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.002804 OR - TMR EXPLORATION INC 00-01-02-31-50-61	1,230
					2,200 *
2909500 18680/00012	GRAY CLAYTON DEAN 2020 HILLCREST DR SEALY TX 77474-8647	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000384 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	210
				CIRC LOSS: TAXABLE:	180 30
14193/00004		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001273 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	70
					100 * ***
2910110 09075/00001	GRAY ELAINE HUSER ESTATE PO BOX 701129 HOUSTON TX 77270-1129	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.001709 OR -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	11,660
46313 40175/00002	GRAY JOHN ROBIN 3016 FILLMORE AVE EL PASO TX 79930-4123	90665 G1	GERDES W#1 AB 303 MORRIS J RRC 11728	.010354 RI -- ESCONDIDO PETROLEUM 00-01-31-50-02-62	960
2934306 38309/00004	GRAY REYNOLD PATRICK 1100 LIVE OAK DR MARBLE FALLS TX 78654-7257	90665 G1	GERDES W#1 AB 303 MORRIS J RRC 11728	.010355 RI -- ESCONDIDO PETROLEUM 00-01-31-50-02-62	960
2937862 38310/00004	GRAY TIMOTHY CHARLES 6011 PINEHURST DR EL PASO TX 79912-2021	90665 G1	GERDES W#1 AB 303 MORRIS J RRC 11728	.010355 RI -- ESCONDIDO PETROLEUM 00-01-31-50-02-62	960
40700 23077/00004	GREEN ANGELENE ESTATE %ALONIA PRINCE PO BOX 149 BLOOMINGTON TX 77951-0149	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45896 73298/00003	GREEN THOMAS E JR 11118 WICKDALE DR HOUSTON TX 77024-7519	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000389 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
71258/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000389 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72482/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000389 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73706/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000389 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	460
72890/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000389 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
70848/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000389 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					890 *
41325 87429/00001	GREENE PATRICK H IV & DONNA 400 SUMMER MOUNTAIN DRIVE SAN MARCOS TX 78666	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000708 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	7,250
89137/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000708 RI - MODELO ENERGY LLC 00-01-02-31-50-61	8,260
99165/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000708 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	10,960
				CIRC LOSS: TAXABLE:	4,610 6,350
124609/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000708 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	3,830
58947/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000708 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,060
				CIRC LOSS: TAXABLE:	420 640

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
05254/00004		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000708 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,550
				CIRC LOSS: TAXABLE:	1,010 1,540
51326/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000710 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,480
				CIRC LOSS: TAXABLE:	1,050 430 28,300 *
54665 80517/00001	GREER DOROTHY BLACKWELL FAM TR THOMAS C ROBERTS SUCC TTEE 40 N INTERSTATE HWY 35 AUSTIN TX 78701	91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.000868 RI -- TMR EXPLORATION INC 00-01-02-31-50-61	20
					20 * ***
63350 66850/00001	GREER REBECCA 9239 FENTON OAKS DR CYPRESS TX 77433	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000286 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10275/00004		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000286 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	320
23343/00005		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000284 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	300
				CIRC LOSS: TAXABLE:	40 260 590 *
2953500 43898/00013	GRESHAM J MARK PO BOX 662 WHARTON TX 77488-0662	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000530 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	110
42284/00324		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000375 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	330
127319/00112		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000293 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					450 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
53355 16465/00001	GRESHAM SHEILA SMITH 756 ESPERANZA PL TYLER TX 75703	282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000434 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
80518/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.000434 RI - TMR EXPLORATION INC 00-01-02-31-50-61	10
10245/00004		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000046 RI - TMR EXPLORATION INC 00-01-31-50-02-61	30
					60 *

55417 79890/00001	GRICE ALMA LANIER % BAD ADDRESS/RETURNED MAIL	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.001393 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	70
					70 *

2964750 14212/00000	GRIFFIN ALICE 3321 CHARLESTON ST HOUSTON TX 77021-1126	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000354 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	280
					280 *

55424 79910/00001	GRIFFIN JANICE HEYE 2983 OAKLEAF DR CAMERON PARK CA 95682	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.000140 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	10
					10 *

63334 12494/00001	GRIFFITH MARTY L 11910 BROKEN BOUGH DR HOUSTON TX 77024	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000855 OR -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	5,830
2967010 58910/00001	GRIMES FRANCES L % JUDY GALE 5445 CARUTH HAVEN LN APT 712 DALLAS TX 75225-8153	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.002012 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	650
14213/00000		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.002012 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,300
80690/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002012 RI - MODELO ENERGY LLC 00-01-02-31-50-61	3,630
75616/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002012 RI - MODELO ENERGY LLC 00-01-02-31-50-61	35,330

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
77058/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002012 RI - MODELO ENERGY LLC 00-01-02-31-50-61	6,350
					48,260 *
63655 127188/00001	GRINDELAND WARREN & BARBARA 508 PAGE ST HALLETTSVILLE TX 77964-2508	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000736 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	840
66786/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.002671 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	130
				CIRC LOSS: TAXABLE:	100 30
83921/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001336 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,480
83852/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001336 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,420
				CIRC LOSS: TAXABLE:	200 1,220 3,570 *
52141 84141/00001	GRINER MELISSA BARRERA 724 COUNTY ROAD 232 NACOGDOCHES TX 75961-8726	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000083 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78371/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000083 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
75920/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000153 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	120
				CIRC LOSS: TAXABLE:	110 10 30 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54851 01862/00000	GRISHAM JEFFERY K PO BOX 951 HALLETTSVILLE TX 77964-0951	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000063 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78372/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000063 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
75921/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000115 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10 30 * ***
51050 73422/00003	GRONES CAROL JEAN P 278 COUNTY ROAD 16C HALLETTSVILLE TX 77964-2346	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000043 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73830/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000043 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73014/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000043 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					90 * ***
54852 78373/00001	GRONES JUDITH M 129 CR 242 HALLETTSVILLE TX 77964	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000043 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75922/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000079 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	10 50 60 * ***
48350 57248/00001	GRONES MAUREEN D 3298 COUNTY ROAD 132 HALLETTSVILLE TX 77964-4668	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000082 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73358/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73766/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72950/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					80 * ***
49756 57247/00001	GRONES MAUREEN D & ALPHONSE D 3298 COUNTY ROAD 132 HALLETTSVILLE TX 77964-4668	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000082 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20
73389/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73797/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72981/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					80 * ***
45026 42284/00325	GRONSTAL CAROL A 224 LYNN ST APT 3 CARROLL IA 51401-3769	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000064 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	60
					60 * ***
2985000 42284/00326	GRONSTAL MICHAEL E 220 BENNETT AVE COUNCIL BLUFFS IA 51503-5205	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000038 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
					30 * ***
47489 127592/00162	GRONSTAL ROBERT B CPA 8554 ARBOR ST OMAHA NE 68124-2163	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000038 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
					30 * ***

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45201 42284/00328	GRONSTAL ROSEMARY REV TRUST ROSEMARY K GRONSTAL TRUSTEE 105 LANDMARK DR APT 55 COUNCIL BLUFFS IA 51503-2227	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000191 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	170 ***
45028 42284/00329	GRONSTAL THOMAS B 12945 253RD AVE SPIRIT LAKE IA 51360-7149	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000064 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	60 ***
2986700 42284/00330	GRONSTAL TIMOTHY A 2328 CASTLE ROCK RD CARROLLTON TX 75007-2012	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000038 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	30 ***
48247 42284/00331	GROSSMAN LAFAYETTE CORDRAY 1419 THORNTON RD HOUSTON TX 77018-4140	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000095 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	80 ***
52102 127075/00001	GRUBERT LAWRENCE J JR 78 COUNTY ROAD 77CC HALLETTSVILLE TX 77964-4552	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000076 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90 ***
47597 77451/00001	GRUY HANNAH H 602 REBECCA PINES COURT HOUSTON TX 77024	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.002139 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	610
80663/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000373 OR - MODELO ENERGY LLC 00-01-02-31-50-61	680
				CIRC LOSS: TAXABLE:	220 460
54229/00001		91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.001297 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-61	6,800
97438/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.001297 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-61	540

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
74604/00003		91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.002276 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-63	570
80768/00002		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000373 OR - MODELO ENERGY LLC 00-01-02-31-50-61	670
75698/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000373 OR - MODELO ENERGY LLC 00-01-02-31-50-61	6,550
77071/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000373 OR - MODELO ENERGY LLC 00-01-02-31-50-61	1,180
					17,380 *
47598 77452/00001	GRUY NICHOLAS R 602 REBECCA PINES CT HOUSTON TX 77024-5125	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.002139 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	610
80664/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000373 OR - MODELO ENERGY LLC 00-01-02-31-50-61	680
				CIRC LOSS: TAXABLE:	220 460
54230/00001		91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.001297 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-61	6,800
97439/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.001297 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-61	540
74605/00003		91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.002276 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-63	570
80769/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000373 OR - MODELO ENERGY LLC 00-01-02-31-50-61	670
75699/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000373 OR - MODELO ENERGY LLC 00-01-02-31-50-61	6,550
77072/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000373 OR - MODELO ENERGY LLC 00-01-02-31-50-61	1,180
					17,380 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47599 54231/00001	GRUY WILLIAM H 1120 WELCH STREET HOUSTON TX 77006	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.001297 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	6,800
47257 14534/00001	GRZYBOWSKI JACK AND VICKIE 25525 HAZY HOLW SAN ANTONIO TX 78255-3603	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.001086 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	2,010
55329 78882/00001	GRZYBOWSKI VICKIE PO BOX 4441 VICTORIA TX 77903	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000007 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
56841 87539/00001	GSFJR MINERALS LLC PO BOX 906 EL CAMPO TX 77437	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000953 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	9,760
89217/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000953 RI - MODELO ENERGY LLC 00-01-02-31-50-61	11,120
99263/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000953 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	14,760
				CIRC LOSS: TAXABLE:	6,220 8,540
124704/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000954 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	5,160
					34,580 *
47264 28532/00003	GTP TOWERS I LLC PROPERTY TAX DEPARTMENT PO BOX 732597 ATLANTA GA 31139	9900010 L2P	TOWER FCC 1258712 326' 2007 19007 FM 530, HALLETTSVILLE GUYED / SECLUSION 374405	-- PERSONAL PROPERTY 00-01-02-31-50-61	42,540
2990100 17578/00000	GUADALUPE VALLEY ELEC COOP PROPERTY TAX DEPARTMENT PO BOX 118 GONZALES TX 78629	9900020 J3	922 DISTRIBUTION METERS HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-61	1,061,220
59109/00000		9900110 J3	12000 KVA SUBSTATION MONT SUBSTATION HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	323,880
78213/00000		9900160 J3	8.65 TRANSMISSION MILES HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	393,710

*** = LESS \$500 APPLIES

APPRAISAL	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 435	GUADALUPE VALLEY ELEC COOP
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
107317/00000		9900145 L2P	TOWER FCC 1310236 180' 2019 8005 CR 340 SELF SUPPORT	-	PERSONAL PROPERTY 00-01-02-31-50-61	163,240
114979/00000		9900210 L2P	TOWER FCC 1285366 180' 2012 CR 172 AND CR 171 SELF SUPPORT	-	PERSONAL PROPERTY 00-01-02-31-50-61	103,090
						2,045,140 *
56420 126368/00000	GUADALUPE VALLEY ELECTRIC COOP PROPERTY TAX DEPARTMENT PO BOX 118 GONZALES TX 78629	9900020 J4	FIBER & FIBER EQUIPMENT HALLETTSVILLE ISD	--	PERSONAL PROPERTY 00-01-02-31-50-61	260,790
43508 25969/00003	GUEST PETROLEUM INC PO BOX 805 EDMOND OK 73083-0805	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000150 RI --	MODELO ENERGY LLC 00-01-31-50-02-61	90
					CIRC LOSS: TAXABLE:	10 80
25960/00003		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000075 RI -	MODELO ENERGY LLC 00-01-31-50-02-61	100
51169/00003		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000075 OR -	MODELO ENERGY LLC 00-01-31-50-02-61	100
80600/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000150 RI -	MODELO ENERGY LLC 00-01-02-31-50-61	270
					CIRC LOSS: TAXABLE:	90 180 460 *

49456 12632/00000	GUIDRY CHARLENE A HEMMI 700 E 2ND ST HALLETTSVILLE TX 77964-2747	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.016100 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-62	11,800
					CIRC LOSS: TAXABLE:	5,230 6,570
07520/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.016100 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-62	13,990
					CIRC LOSS: TAXABLE:	12,350 1,640

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
07927/00005		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000610 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	690
102534/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.002532 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	3,830
				CIRC LOSS: TAXABLE:	930 2,900 11,800 *
44250 127283/00076	GUSTAFSON ELSIE % UNKNOWN ADDRESS/PER OPERATOR	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000651 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
56419 87280/00001	GUTHMAN MIRANDA ULCAK 2126 PECAN TRAIL DR RICHMOND TX 77406	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000035 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	20
83698/00001		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000116 RI - 00-01-02-50-31-35-61 L L	10
					30 * ***
3026200 50667/00010	GUTIERREZ FRANK JR %SEDRA GUTIERREZ PO BOX 11 HALLETTSVILLE TX 77964-0011	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000054 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
50208/00006		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000054 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
22824/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000100 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10 30 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54587 50667/00011	GUTIERREZ FRANK VIRGIL PO BOX 11 402 S GLENDALE ST HALLETTSVILLE TX 77964-2920	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000054 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
50208/00007		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000054 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
56164/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000100 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10 30 *

41460 78374/00001	GUTIERREZ ROSE MARY PEREZ 204 KESSLER ST HALLETTSVILLE TX 77964-2606	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000037 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
87155/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000541 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	570
				CIRC LOSS: TAXABLE:	240 330
32950/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000068 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40 380 *

42948 42284/00332	GUYER ALLENA MARIE 714 PARKER ST MCKINNEY TX 75069-5544	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000041 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	40
					40 *

60370 87532/00006	GUZMAN JILL C 20900 FM 1093 APT 8108 RICHMOND TX 75071	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000064 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	660

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
115540/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000064 RI - MODELO ENERGY LLC 00-01-02-31-50-61	750
99257/00006		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000064 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	990
124759/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000064 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	350
59042/00007		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-61	100
05222/00007		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-61	230
51346/00008		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000064 RI - MODELO ENERGY LLC 00-01-02-31-50-61	130
73529/00008		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000029 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73937/00008		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000029 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73121/00008		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000029 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					3,260 *
47520 38613/00002	H H COOPER OIL & GAS PARTNERS PO BOX 17449 SAN ANTONIO TX 78217-0449	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.003906 RI -- HOME PETROLEUM CORP 00-01-02-31-50-61	980
24390/00004		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.004883 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	210
					1,190 *
47995 33678/00002	HAAG CAMERON 1324 EXETER AVE VENTURA CA 93004-2737	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000257 RI -- KARPER OIL & GAS 00-01-02-31-50-61	710

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47996 33678/00004	HAAG CHRISTOPHER BRICE 1324 EXETER AVE VENTURA CA 93001-4409	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000257 RI -- KARPER OIL & GAS 00-01-02-31-50-61	710
57362 17145/00026	HAAS BRADLEY 6119 FM 2616 HALLETTSVILLE TX 77964	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000379 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	170
				CIRC LOSS: TAXABLE:	90 80 80 * ***
57359 17145/00023	HAAS BRIAN 2550 CR 198 HALLETTSVILLE TX 77964	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000378 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	170
				CIRC LOSS: TAXABLE:	90 80 80 * ***
40874 44264/00001	HAAS CHARLES H & KATHY 1780 COUNTY ROAD 204 HALLETTSVILLE TX 77964-4243	90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.000311 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	110
				CIRC LOSS: TAXABLE:	70 40
115305/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.000311 RI - MB ENERGY LLC 00-01-02-31-50-62	730
				CIRC LOSS: TAXABLE:	270 460
11684/00002		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.000311 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	90
				CIRC LOSS: TAXABLE:	60 30 530 *
46912 43898/00026	HAAS DAVID A 208 W LIMIT ST MADISONVILLE TX 77864-2448	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.001536 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	320
					320 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
3038000 14240/00001	HAAS GEORGIA PO BOX 314 HALLETTSVILLE TX 77964-0314	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000693 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	320
20347/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000693 RI - MODELO ENERGY LLC 00-01-02-31-50-62	670
				CIRC LOSS: TAXABLE:	50 620
73505/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000117 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72689/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000117 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73913/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000117 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
73097/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000117 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71055/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000117 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					1,200 *
47919 43898/00131	HAAS HARVEY M 5506 COUNTRY CLUB DR APT 9 VICTORIA TX 77904-1613	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000042 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	10
					10 * ***
3038800 14242/00001	HAAS JOHN F JR & BEVERLY PO BOX 21 HALLETTSVILLE TX 77964-0021	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.039467 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	18,450
20348/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.039467 RI - MODELO ENERGY LLC 00-01-02-31-50-62	38,190
				CIRC LOSS: TAXABLE:	2,780 35,410 53,860 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
3038900 45414/00003	HAAS JOYCE T 1806 S LAKE SHORE DR SARASOTA FL 34231-3410	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000666 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	170
				CIRC LOSS: TAXABLE:	10 160
45514/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000666 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	180
				CIRC LOSS: TAXABLE:	10 170
09526/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000666 OR - CAPITAL STAR O&G 00-01-31-50-02-61	590
				CIRC LOSS: TAXABLE:	190 400 730 *
57361 17145/00024	HAAS KEVIN 615 CR 164 HALLETTSVILLE TX 77964	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000379 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	170
				CIRC LOSS: TAXABLE:	90 80 80 * ***
50646 14243/00005	HAAS LAMAR J SR 5402 HIALEAH DR HOUSTON TX 77092-5638	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000831 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	390
20349/00006		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000831 RI - MODELO ENERGY LLC 00-01-02-31-50-62	800
				CIRC LOSS: TAXABLE:	60 740 1,130 *
50645 14243/00004	HAAS LARRY F 2355 BACA LOOP FLATONIA TX 78941	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000831 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	390
20349/00005		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000831 RI - MODELO ENERGY LLC 00-01-02-31-50-62	800
				CIRC LOSS: TAXABLE:	60 740 1,130 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50644 14243/00003	HAAS LEO H JR 11126 MAYNARD PL HOUSTON TX 77064-1723	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000831 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	390
20349/00004		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000831 RI - MODELO ENERGY LLC 00-01-02-31-50-62	800
				CIRC LOSS: TAXABLE:	60 740 1,130 *
48757 14243/00002	HAAS LESLIE J 9599 ABBOTTS GROVE SCHOOL RD SCHULENBURG TX 78956	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000831 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	390
20349/00003		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000831 RI - MODELO ENERGY LLC 00-01-02-31-50-62	800
				CIRC LOSS: TAXABLE:	60 740 1,130 *
50647 14243/00006	HAAS LOUIS A 11106 LORI FALLS CT HOUSTON TX 77065-5291	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000830 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	390
20349/00008		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000831 RI - MODELO ENERGY LLC 00-01-02-31-50-62	800
				CIRC LOSS: TAXABLE:	60 740 1,130 *
46913 43898/00015	HAAS MICHAEL R 8300 THORNBROOK CT N RICHLAND HILLS TX 76182	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.001536 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	320
					320 * ***
46914 43898/00132	HAAS MILTON J JR 1371 FM 2314 HALLETTSVILLE TX 77964-4386	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.002430 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	510
46369 45402/00003	HAAS RICHARD E MARITAL TR %THE TRUST CO NA TC2000200010 755 E MULBERRY AVE STE 400 SAN ANTONIO TX 78212-3135	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000666 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	170
				CIRC LOSS: TAXABLE:	10 160

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 443	HAAS RICHARD E MARITAL TR	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
45502/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000666 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	180	
				CIRC LOSS: TAXABLE:	10 170	
40382/00001		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000666 OR - CAPITAL STAR O&G 00-01-31-50-02-61	590	
				CIRC LOSS: TAXABLE:	190 400 730 *	
57360 17145/00025	HAAS RODNEY 430 CR 204A HALLETTSVILLE TX 77964	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000379 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	170	
				CIRC LOSS: TAXABLE:	90 80 80 ***	
48055 13409/00001	HAAS RODNEY J & KELLY R 430 COUNTY ROAD 204A HALLETTSVILLE TX 77964-4492	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.009076 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	1,210	
				CIRC LOSS: TAXABLE:	250 960	
46915 43898/00016	HAAS ROGER P 505 W BURGUNDY ST UNIT 828 HIGHLAND RANCH CO 80129	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.001536 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	320	
					320 ***	
54488 74606/00003	HAASE AUGUST R PO BOX 2571 ROCKPORT TX 78381	91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.025484 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-63	6,340	
44830 43898/00014	HAASE JEAN 159 PRIVATE ROAD 2003 HALLETTSVILLE TX 77964-4136	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.002207 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	460	
					460 ***	
49192 74922/00001	HAASE TIMOTHY K PO BOX 316 HALLETTSVILLE TX 77964-0316	91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.005289 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-63	1,320	
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*** = LESS \$500 APPLIES						

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47332 74607/00004	HAASE TIMOTHY K & DANA L PO BOX 316 HALLETTSVILLE TX 77964-0316	91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.038227 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-63	9,510
49202 55393/00001	HADLOCK CARROLL J JR & VALERIE 2620 SW 96TH ST OKLAHOMA CITY OK 73159-6724	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.000295 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	70 ***
49203 55394/00001	HADLOCK FREDDIE ALBERT % CARROLL JOSEPH HADLOCK JR 2620 SW 96TH ST OKLAHOMA CITY OK 73159-6724	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.000295 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	70 ***
45849 38650/00001	HADLOCK WILBUR %HOME PETROLEUM CORP PO BOX 2326 VICTORIA TX 77902-2326	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.000591 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	150 ***
3051000 14246/00001	HAFERKAMP DOROTHY FAE 501 S TRAVIS ST DEER PARK TX 77536-6346	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.001009 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	470
20350/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.001009 RI - MODELO ENERGY LLC 00-01-02-31-50-62	980
				CIRC LOSS: TAXABLE:	70 910 1,380 *
42040 07919/00012	HAGAN DELORES TUTTLE 6006 A COUNTRY CLUB DR VICTORIA TX 77904	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000047 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
102550/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000193 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	290
				CIRC LOSS: TAXABLE:	70 220 270 ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54502 73235/00003	HAGAN FAMILY LTD 902 SHOREWOOD DR SEABROOK TX 77586-4614	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000406 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	180
71195/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000406 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72419/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000406 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73643/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000406 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	480
72827/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000406 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	180
70785/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000406 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					930 *
3066260 73507/00003	HAGAN JAMES E ESTATE %DELORES M HAGAN IND EXEC 6006 A COUNTRY CLUB DR VICTORIA TX 77904	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.001216 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	540
71467/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.001216 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
72691/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.001216 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
73915/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.001216 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,430
73099/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.001216 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	530
71057/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.001216 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
					2,770 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48096 52645/00003	HAGAN JASON & JENNIFER 372 COUNTY ROAD 326 YOAKUM TX 77995	90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.000854 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	290
				CIRC LOSS: TAXABLE:	180 110
115311/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.000854 RI - MB ENERGY LLC 00-01-02-31-50-62	2,010
				CIRC LOSS: TAXABLE:	760 1,250
52928/00004		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.000854 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	240
				CIRC LOSS: TAXABLE:	170 70 1,430 *
46243 73311/00003	HAGAN SCOTT 5962 WILD FLOWER RD SEALY TX 77474-9056	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000081 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72495/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73719/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
72903/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					190 ***
52351 73459/00003	HAGAN VIRGINIA 2246 US HIGHWAY 77A N YOAKUM TX 77995-2415	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000810 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	360
71419/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000810 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72643/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000810 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73867/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000810 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	950
73051/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000810 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	360
71009/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000810 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
					1,850 *
3075000 73508/00003	HAGEMAN TOMMIE JEAN 9167 POWHATAN DR SAN ANTONIO TX 78230-4401	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000129 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
71468/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000129 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72692/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000129 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73916/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000129 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	150
73100/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000129 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
71058/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000129 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					310 * ***
54730 75240/00002	HAINES CHARLES M PO BOX 264 SHERIDAN TX 77475-0264	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.005073 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	920
46066 07547/00005	HAJEK MARILYN 308 EDNA ST HALLETTSVILLE TX 77964-2916	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000219 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	160
					CIRC LOSS: TAXABLE:
					70 90

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
07496/00005		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000219 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	190
				CIRC LOSS: TAXABLE:	160 30
14587/00004		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000793 RI - MODELO ENERGY LLC 00-01-31-50-02-62	370
20356/00005		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000793 RI - MODELO ENERGY LLC 00-01-02-31-50-62	770
				CIRC LOSS: TAXABLE:	60 710
50668/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000110 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02725/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000110 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	40
				CIRC LOSS: TAXABLE:	30 10
39453/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000202 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	160
				CIRC LOSS: TAXABLE:	150 10 1,230 *
48367 58889/00001	HAJEK VIOLA SANDRA CAMPBELL 276 ESCALERA RANCH RD VICTORIA TX 77905	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000841 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	270
54327/00001		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000841 RI - MODELO ENERGY LLC 00-01-31-50-02-61	960
					1,230 *
48438 66881/00001	HAJOVSKY LARRY 907 COUNTY ROAD 418 YOAKUM TX 77995-6921	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000501 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	30
				CIRC LOSS: TAXABLE:	20 10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54337/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000501 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	550
59844/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000501 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	530
				CIRC LOSS: TAXABLE:	70 460 1,020 *
48439 66880/00001	HAJOVSKY LEON 202 E HOUSTON ST APT 500 SAN ANTONIO TX 78205-1843	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000501 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	30
				CIRC LOSS: TAXABLE:	20 10
54336/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000501 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	550
59845/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000501 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	530
				CIRC LOSS: TAXABLE:	70 460 1,020 *
41542 42284/00333	HAKANSON PATRICIA L 2262 N SHERMAN RD LUDINGTON MI 49431-7630	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000016 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
45947 01732/00008	HALE JAMES D % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000173 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02726/00005		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000173 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60
				CIRC LOSS: TAXABLE:	40 20

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
04421/00025		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.002530 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	2,660
				CIRC LOSS: TAXABLE:	1,130 1,530
23081/00028		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000319 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	250
				CIRC LOSS: TAXABLE:	220 30 1,590 *
45945 01732/00006	HALE LAWRENCE L 509 W 4TH ST NORDHEIM TX 78141-3011	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000173 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02726/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000173 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60
				CIRC LOSS: TAXABLE:	40 20
04421/00026		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.002530 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	2,660
				CIRC LOSS: TAXABLE:	1,130 1,530
23081/00023		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000319 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	250
				CIRC LOSS: TAXABLE:	220 30 1,590 *
45943 01732/00005	HALE MICHAEL 206 N PROMENADE ST HALLETTSVILLE TX 77964-2734	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000173 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02726/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000173 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60
				CIRC LOSS: TAXABLE:	40 20
04421/00027		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.002530 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	2,660
				CIRC LOSS: TAXABLE:	1,130 1,530
23081/00024		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000319 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	250
				CIRC LOSS: TAXABLE:	220 30 1,590 *
45944 01732/00010	HALE PAUL T 17557 COUNTRY MILE MAGNOLIA TX 77355	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000173 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02726/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000173 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60
				CIRC LOSS: TAXABLE:	40 20
04421/00028		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.002530 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	2,660
				CIRC LOSS: TAXABLE:	1,130 1,530
23081/00025		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000319 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	250
				CIRC LOSS: TAXABLE:	220 30 1,590 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45946 01732/00007	HALE RODNEY A 118 SANDSTONE CT VICTORIA TX 77904-2952	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000173 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02726/00007		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000173 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60
				CIRC LOSS: TAXABLE:	40 20
04421/00029		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.002530 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	2,660
				CIRC LOSS: TAXABLE:	1,130 1,530
23081/00026		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000319 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	250
				CIRC LOSS: TAXABLE:	220 30 1,590 *
45548 18683/00024	HALEY KAREN 556 MCCOURY LOOP RD MI LAM TX 75959	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000077 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	40
14881/00021		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000255 RI - 00-01-02-50-31-35-61 L L	10
					50 * ***
60943 123343/00001	HALF CIRCLE L RANCH INC 14563 CIRCLEWOOD WAY HOUSTON TX 77062	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.022692 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	36,080
49180 02796/00006	HALL HELEN FAYE 4826 KNOTTY OAKS TRL HOUSTON TX 77045-4129	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000027 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44599 10246/00023	HALL JENNIFER E SMITH 7813 OLDE TIMBER TRAIL KNOXVILLE TN 37924	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000009 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
10247/00026		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000012 OR - TMR EXPLORATION INC 00-01-31-50-02-61	10
35876/00002		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000343 RI - TMR EXPLORATION INC 00-01-02-31-50-61	150
35875/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000450 OR - TMR EXPLORATION INC 00-01-02-31-50-61	200
					370 * ***
43684 33708/00002	HALL SUSAN T % BUNTING MGMT GROUP 217 INTERNATIONAL CIR HUNT VALLEY MD 21030-1332	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.001401 OR -- KARPER OIL & GAS 00-01-02-31-50-61	3,840
41759/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.007700 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	2,150
30140/00005		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.001646 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	70
					6,060 *
41925 33703/00002	HALL WILLIAM A III 11819 RUE SAINT LAZARE CT TOMBALL TX 77377	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.001146 OR -- KARPER OIL & GAS 00-01-02-31-50-61	3,140
41757/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.006300 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,760
24401/00004		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.001347 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	60
					4,960 *
48410 37559/00002	HALLA LINDA DAVID 6336 WOODWAY DRIVE #1514 HOUSTON TX 77057	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.003140 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	360
					360 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2177 36062/00001	HALLETTSVILLE COMMUNICATIONS %PROPERTY TAX DEPARTMENT 103 S TEXANA ST HALLETTSVILLE TX 77964-2846	9900010 L2P	TOWER FCC 1206072 262' 1960 2.3 MI NORTH OF SPEAKS ON 530 GUYED	-- PERSONAL PROPERTY 00-01-02-31-50-61	18,340
2242300 40362/00004	HALLETTSVILLE ISD (EXEMPT) PO BOX 368 HALLETTSVILLE TX 77964-0368	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.017244 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	19,590
102481/00001		91697 XV	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.005127 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62 E E M T	7,750
01971/00002		90054 XV	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001497 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 E E M T L L	160
78375/00001		90056 XV	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001497 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 E E M T L L L L	490
23128/00002		90153 XV	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.002760 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 E E M T L	2,140
66789/00001		91366 XV	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.004480 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 E E M T L	220
10334/00004		304750 XV	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.004480 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 E E M T L L	4,960
23382/00003		90281 XV	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.004480 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 E E M T L L	4,780
13870/00001		320500 XV	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000294 RI - MODELO ENERGY LLC 00-01-31-50-02-61 E E M T	540
					40,630 *
61142 61611/00001	HALLETTSVILLE METHODIST CHURCH 206 S DOWLING HALLETTSVILLE TX 77964	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.009615 RI -- HILCORP ENERGY COMPA 163.000 ACRES 00-31-01-50-02-81-61 L L L L L L L	2,710
61613/00002		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN LAV 56.51% RRC 188312 COL 43.49%	.015107 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	1,360

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 455	HALLETTSVILLE METHODIST CH
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61616/00002		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR LAV 56.5% RRC 222486 COL 43.5%	.015107 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	870
102476/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.004273 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	6,460
73272/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000253 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
71232/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000253 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72456/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000253 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73680/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000253 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	300
72864/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000253 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
70822/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000253 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					11,980 *
45980 10145/00029	HAMBY JAMES R 405 N CROWNPOINT DR ADA OK 74820	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.003264 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	2,390
14704/00013		342093 G1	TRAYLOR A V W#9 AB 135 DAVIS D RRC 139511	.005469 RI - TMR EXPLORATION INC 00-01-31-50-02-61	120
				CIRC LOSS: TAXABLE:	20 100
35870/00014		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.002149 RI - TMR EXPLORATION INC 00-01-02-31-50-61	950
					3,440 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
3117000 27417/00003	HAMEL LEE TRUSTEE 7941 KATY FRWY #436 HOUSTON TX 77024	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.021429 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	2,460
35929/00003		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.021429 RI - HOWARD EXPLORATION 00-01-02-31-50-61	21,060
					23,520 *
43770 33607/00002	HAMIL L FOUNDATION THE 14701 SAINT MARYS LN STE 290 HOUSTON TX 77079-2923	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.001699 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	480
					480 * ***
54853 78376/00001	HAMMER KATHERINE RENE 411 S MARKET ST HALLETTSVILLE TX 77964-2931	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75923/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000035 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
54732 75242/00002	HAMNER FINDLEY JR 8719 DALLAM CT HOUSTON TX 77064-8621	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.005649 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	1,020
54731 75241/00002	HAMNER VERNON RAY 16207 LASTING LIGHT LN HOUSTON TX 77095-3167	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.005649 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	1,020
45923 42284/00334	HANCOCK JOSEPH B JR & KELLY L 2311 MID LN APT 914 HOUSTON TX 77027	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.002652 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	2,330
3181208 07787/00003	HANNA EDNA & TED PO BOX 298 SI MONTON TX 77476-0298	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000172 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	200
					200 * ***
57748 52617/00002	HANNAN KAREN JEAN 7739 STATE HIGHWAY 190 CHILLOCO THE MS 64601	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.001004 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	260

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52626/00002		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.001004 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	90 350 * ***
53350 89804/00001	HANSLIK JANICE 228 RUSSELL RD VICTORIA TX 77904	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.000566 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	3,450 3,450 * ***
57556 89784/00001	HANSLIK PATRICK 3178 FM 1295 MOULTON TX 77975	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.003708 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	22,600
3196750 14294/00000	HANSON CHRISTOPHER N PO BOX 4064 VICTORIA TX 77903-4064	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.001000 OR -- HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	280
127435/00005		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000008 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 290 * ***
61215 127437/00007	HANSON ERIK G TR 322 W SUNSET RD STE 100 SAN ANTONIO TX 78209-787	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000008 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 10 * ***
61216 127438/00008	HANSON KURT M TR 10063 PARK TRAIL HOUSTON TX 77024	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000008 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 10 * ***
3197875 14297/00000	HANSON MICHAEL ESTATE % FRANCES FONDREN 115 POINT BROAD OAK HOUSTON TX 77056-1235	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.001000 OR -- HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	280 280 * ***
3198500 14300/00000	HANSON NEIL E 6363 WOODWAY DR STE 600 HOUSTON TX 77057-1758	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.000350 OR -- HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	100 100 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46424 40772/00003	HANZELKA EUGENE J & DOROTHY A 502 CROCKETT ST HALLETTSVILLE TX 77964-2480	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000309 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	350 350 * ***
42435 33534/00002	HARBERS IVA PO BOX 293 SHINER TX 77984-0293	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000131 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	40 40 * ***
52094 127069/00001	HARD HEIDI DUCKWORTH 11760 DURRAND ST COLLEGE STATION TX 77845-5067	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000150 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	170 170 * ***
3203000 14303/00000	HARDCASTLE LORETTA M 760 COUNTY ROAD 77C HALLETTSVILLE TX 77964-4550	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.002483 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	1,160
20351/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.002483 RI - MODELO ENERGY LLC 00-01-02-31-50-62	2,400
				CIRC LOSS: TAXABLE:	170 2,230 3,390 *
45533 42284/00335	HARDMAN JOSEPH 365 ROCKWOOD DR DURANGO CO 81301-7104	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000273 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	240 240 * ***
52220 42284/00336	HARDMAN MARVIN LEROY JR 33229 DOCKSIDE LN LEESBURG FL 34788-7556	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000068 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	60 60 * ***
46851 07899/00011	HARDT MARGIE D 602 RUSSELL CT HALLETTSVILLE TX 77964-2532	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000157 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	180
102513/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000653 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	990
				CIRC LOSS: TAXABLE:	250 740 920 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
41339 14318/00000	HARFST BETTY K PO BOX 749 EL CAMPO TX 77437-0749	282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.001953 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	90
				CIRC LOSS: TAXABLE:	10 80
80519/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.001953 RI - TMR EXPLORATION INC 00-01-02-31-50-61	40
				CIRC LOSS: TAXABLE:	30 10 90 * ***
48653 52005/00001	HARFST G H JR TEST TRUST B BETTY K HARFST IND PO BOX 749 EL CAMPO TX 77437-0749	90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.001953 RI -- HILCORP ENERGY COMPA 00-01-31-50-02-61	4,290
42259 52010/00001	HARFST SHERIDEN D 182 SKYLINE RIDGE CT GRAND JUNCTION CO 81503-3438	90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.000651 RI -- HILCORP ENERGY COMPA 00-01-31-50-02-61	1,430
14323/00003		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000651 RI - TMR EXPLORATION INC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	10 20
80527/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.000651 RI - TMR EXPLORATION INC 00-01-02-31-50-61	10
					1,460 *
42260 52011/00001	HARFST SLADE PO BOX 749 EL CAMPO TX 77437-0749	90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.000651 RI -- HILCORP ENERGY COMPA 00-01-31-50-02-61	1,430
14323/00006		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000651 RI - TMR EXPLORATION INC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	10 20
80520/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.000651 RI - TMR EXPLORATION INC 00-01-02-31-50-61	10
					1,460 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42915 52436/00001	HARLOW ROYALTIES LTD 320 WESTCOTT ST HOUSTON TX 77007	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.047500 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	13,280
24379/00001		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.047500 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	2,010
					15,290 *
45613 58881/00001	HARMON CATHERINE ANN 109 PINECREST ST COLLINS MS 39428-4032	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000856 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	280
14646/00005		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000856 RI - MODELO ENERGY LLC 00-01-31-50-02-61	980
80779/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,550
75650/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	15,030
77009/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,700
					20,540 *
55383 88959/00000	HARMONI TOWERS PROPERTY TAX DEPARTMENT PO BOX 466667 HOUSTON TX 77056	9900080 L2P	TOWER FCC 1311839 325' 2020 10475 US HWY 77 N SCHULENBERG SELF SUPPORT / TXHOU2122	-- PERSONAL PROPERTY 00-01-02-31-50-60	198,330
87386/00000		9900060 L2P	TOWER FCC 1306467 216' 2019 8092 FM 340 SELF SUPPORT / TXHOU2085	- PERSONAL PROPERTY 00-01-02-31-50-61	252,110
81857/00000		9900040 L2P	TOWER FCC 1323880 150' 2018 2754 CR 208, HALLETTSVILLE ISD SELF SUPPORT / TXHOU2070	- PERSONAL PROPERTY 00-01-02-31-50-62	142,490
87387/00000		9900070 L2P	TOWER FCC 1307867 209' 2019 2795 CR 1, HALLETTSVILLE SELF SUPPORT / TXHOU2101	- PERSONAL PROPERTY 00-01-02-31-61	243,940
					836,870 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
3238000 14327/00001	HAROLD ROSE A PO BOX 366 SALOME AZ 85348-0366	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.001914 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	3,540
52310 41734/00007	HARPER DANA ROY 2002 REV TR %LEGACY TRUST CO 1415 LOUISIANA ST STE 1900 HOUSTON TX 77002-7360	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.000315 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	90
30145/00007		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.000378 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
					110 * ***
3239600 02731/00001	HARPER OSCAR JR & ALPHA E BRENDA JONES 1208 BLUFFGLEN CT ANTIOCH TN 37013	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000055 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
22826/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000100 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10 20 * ***
40703 01737/00001	HARPER SAMUEL & EARLENE M 1007 S GLENDALE ST HALLETTSVILLE TX 77964-3060	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000055 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02580/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000055 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
32799/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000040 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 40 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58606 99287/00001	HARRELL CHRISTOPHER M 9733 HATMAN LANE FORT WORTH TX 76244	91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000069 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	1,070
				CIRC LOSS: TAXABLE:	450 620
124727/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000069 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	370
					990 *
54820 80764/00001	HARRELL DONNA E 4361 US HIGHWAY 77 S HALLETTSVILLE TX 77964-5093	91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.003417 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	6,170
75694/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.003417 RI - MODELO ENERGY LLC 00-01-02-31-50-61	60,000
77055/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.003417 RI - MODELO ENERGY LLC 00-01-02-31-50-61	10,790
					76,960 *
48922 58892/00001	HARRELL ELAINE 4361 US HIGHWAY 77 S HALLETTSVILLE TX 77964-5093	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.003418 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,100
54326/00002		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.003418 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,900
					5,000 *
46627 48898/00001	HARRIGAN ENERGY PARTNERS INC PO BOX 580631 HOUSTON TX 77258	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.001274 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	900
53220/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.001274 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	400
				CIRC LOSS: TAXABLE:	170 230
47653/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.001274 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	430

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
35443/00004		90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.002484 OR -	MERIT ENERGY COMPANY 00-01-02-31-50-61	750
41109/00007		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.002484 OR -	MERIT ENERGY COMPANY 00-01-02-31-50-61	2,090
					CIRC LOSS: TAXABLE:	750 1,340
43013/00174		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000192 RI -	CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
48872/00001		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000192 RI -	CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
09494/00028		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000192 RI -	CAPITAL STAR O&G 00-01-31-50-02-61	170
					CIRC LOSS: TAXABLE:	50 120 3,870 *
63957 61840/00003	HARRIS BRENDA LEE 8635 ROYALBROOK CT DALLAS TX 75243-7114	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.000552 RI --	BALLARD EXPLORATION 00-01-02-31-50-61	910
					CIRC LOSS: TAXABLE:	390 520
45897 07808/00021	HARRIS CAROLYN 15910 ECHO HILL DR HOUSTON TX 77059-4623	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000166 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190
73299/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000066 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72483/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000066 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73707/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000066 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72891/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30 340 * ***
45164 16209/00002	HARRIS CHARLES W 5917 SKYLINE DR CORPUS CHRISTI TX 78408-2109	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000235 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	170 170 * ***
52135 78378/00001	HARRIS GAIL 106 FORD ST HALLETTSVILLE TX 77964-2964	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000031 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75924/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000056 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40 50 * ***
52143 78379/00001	HARRIS GOLDIE 512 N NITER AVE LUBBOCK TX 79403-3814	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000036 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75925/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000066 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50 CIRC LOSS: TAXABLE: 10 40 50 * ***
49079 52835/00006	HARRISON HEATHER C % HOWARD WALSH III 1614 KIRBY DRIVE HOUSTON TX 77019	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000243 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	180 CIRC LOSS: TAXABLE: 80 100
52805/00006		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000243 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	210 CIRC LOSS: TAXABLE: 180 30
26132/00006		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.001563 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	240 CIRC LOSS: TAXABLE: 140 100

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
67049/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.001563 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	110
73371/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	190
71331/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72555/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73779/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	500
72963/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	190
70921/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
54404/00022		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000152 RI - 00-01-02-50-31-35-61 L L	10
					1,320 *
49080 52835/00007	HARRISON MARGO S HEATHER C HARRISON 1614 KIRBY DR HOUSTON TX 77019	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000243 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	180
					CIRC LOSS: 80 TAXABLE: 100
52805/00007		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000243 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	210
					CIRC LOSS: 180 TAXABLE: 30
26132/00007		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.001563 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	240
					CIRC LOSS: 140 TAXABLE: 100

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
67047/00004		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.001562 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	110
73372/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	190
71332/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72556/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73780/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	500
72964/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	190
70922/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
54404/00023		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000152 RI - 00-01-02-50-31-35-61 L L	10
					1,320 *
49081 52835/00005	HARRISON MARSHALL C 12114 KIMBERLEY LN HOUSTON TX 77024-4207	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000243 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	180
					CIRC LOSS: 80 TAXABLE: 100
52805/00005		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000243 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	210
					CIRC LOSS: 180 TAXABLE: 30
26132/00005		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.001563 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	240
					CIRC LOSS: 140 TAXABLE: 100

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
67046/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.001563 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	110
73373/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	190
71333/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72557/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73781/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	500
72965/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	190
70923/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
54404/00024		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000152 RI - 00-01-02-50-31-35-61 L L	10
					1,320 *
49082 52835/00008	HARRISON PARKER L PO BOX 193 RIO FRIO TX 78879-0193	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000243 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	180
					CIRC LOSS: 80 TAXABLE: 100
52805/00008		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000243 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	210
					CIRC LOSS: 180 TAXABLE: 30
26132/00011		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.001563 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	240
					CIRC LOSS: 140 TAXABLE: 100

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
67050/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.001563 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	110
73374/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	190
71334/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72558/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73782/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	500
72966/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	190
70924/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
54404/00025		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000152 RI - 00-01-02-50-31-35-61 L L	10
					1,320 *
41687 52835/00002	HARRISON SAM G JR PO BOX 2048 BRENHAM TX 77834-2048	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001216 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	890
					CIRC LOSS: 390 TAXABLE: 500
52805/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001216 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,060
					CIRC LOSS: 930 TAXABLE: 130
26132/00002		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.007813 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	1,210
					CIRC LOSS: 730 TAXABLE: 480

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
67058/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.007813 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	550
73227/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.002109 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	930
71187/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.002109 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
72411/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.002109 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	240
73635/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.002109 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	2,480
72819/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.002109 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	930
70777/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.002109 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
54404/00019		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000760 RI - 00-01-02-50-31-35-61 L L	40
					6,500 *
49078 52835/00009	HARRISON STEVEN LANE 5369 FM 770 RD KOUNTZE TX 77625	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000245 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	180
				CIRC LOSS: TAXABLE:	80 100
52805/00009		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000245 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	210
				CIRC LOSS: TAXABLE:	180 30
26132/00010		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.001563 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	240
				CIRC LOSS: TAXABLE:	140 100

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
67048/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.001563 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	110
73370/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	190
71330/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72554/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73778/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	500
72962/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	190
70920/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000422 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
54404/00021		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000152 RI - 00-01-02-50-31-35-61 L L	10 1,320 *
58514 25944/00002	HARTENSTEINER CAROL ANN 111 ANDERSON STREET SCHULENBURG TX 78956	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.001132 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	650
17032/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.001132 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,470
80625/00002		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.001132 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,060
CIRC LOSS:					680
TAXABLE:					1,380 3,500 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49823 01675/00002	HARTENSTEINER SANDRA BRAUN 1597 COUNTY ROAD 240 WEIMAR TX 78962-4523	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000292 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10
02671/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000292 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	100
				CIRC LOSS: TAXABLE:	90 10 20 * ***
50665 35821/00005	HARTNETT SYLVIA J 2241 CADDYSHACK LN WINSLOW AZ 86047-9704	90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000163 RI -- TMR EXPLORATION INC 00-01-02-31-50-61	70
35820/00004		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000214 OR - TMR EXPLORATION INC 00-01-02-31-50-61	90
					160 * ***
47766 47961/00002	HARTON JIMMIE L PO BOX 158 CONCAN TX 78838-0158	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.001042 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	310
47998/00002		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.001042 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	870
				CIRC LOSS: TAXABLE:	310 560 870 *
45486 37555/00001	HARTT BRYAN SCOTT 682 COUNTY ROAD 235 HALLETTSVILLE TX 77964-4086	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.011107 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	1,280
37578/00001		90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.000570 OR - HILCORP ENERGY COMPA 00-01-02-31-50-61	70
					1,350 *
45485 37554/00001	HARTT KENNETH ALLEN 115 LA SALLE BLVD PORT LAVACA TX 77979-4920	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.011107 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	1,280

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
37577/00001		90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.000570 OR - HILCORP ENERGY COMPA 00-01-02-31-50-61	70 1,350 *
45487 37556/00001	HARTT MICHAEL RAY 124 SWEEPING SAGE LANE SAN MARCOS TX 78666	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.011107 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	1,280
37579/00001		90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.000570 OR - HILCORP ENERGY COMPA 00-01-02-31-50-61	70 1,350 *
54333 75867/00001	HARTZ ENERGY ROYALTIES LLC %HARTZ CAPITAL INC 500 PLAZA DR SECAUCUS NJ 07094-3605	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000017 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
75837/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000017 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	20
97360/00001		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000023 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	20
88284/00001		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000008 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
84144/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000136 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
78377/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000136 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	50
				CIRC LOSS: TAXABLE:	30 20
32800/00019		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000130 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	100
				CIRC LOSS: TAXABLE:	90 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54318/00003		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000005 RI - MODELO ENERGY LLC 00-01-31-50-02-61	10
73377/00008		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73785/00008		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72969/00008		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					180 *

60015 79846/00002	HARVEST PETROLEUM INC 2770 MAIN ST STE 270 FRISCO TX 75033	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.819542 WI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	17,230
75562/00003		91461 G1	D MORTON #1 AB 56 WHITE A S RRC 281828	.750000 WI - HARVEST PETROLEUM 00-01-02-31-50-61	6,340
					23,570 *
61148 127155/00001	HARVEY AMY 498 PR 1012 HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000136 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	150
					150 *

59866 107320/00001	HARVEY DONALD LEE 11101 HWY 83 BRONSON TX 75930	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.001484 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	450
107323/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.001484 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,250
				CIRC LOSS: TAXABLE:	450 800 1,250 *
63662 07975/00006	HARVEY STEPHEN P PO BOX 1 FORT SUMNER NM 88119-0001	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000517 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	590

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
102504/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.002148 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	3,250
				CIRC LOSS: TAXABLE:	790 2,460 3,050 *
60030 124275/00001	HARWERTH LANCE A 9107 BRAE MOSS SAN ANTONIO TX 78249	91866 G1	KONVICKA W#2 AB 355 PRESNAL L J RRC 12793	.005000 OR -- MB ENERGY LLC 00-01-02-31-50-61	7,560
51029 73402/00003	HATCH ANNE STURGIS 3108 FORT ST EDISTO ISLAND SC 29438-3504	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000013 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73810/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72994/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					40 * ***
50211 58867/00018	HAVEL ANNIE 5775 FM 531 YOAKUM TX 77995-4861	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000981 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	320
08716/00028		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000981 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,120
80752/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000982 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,770
75682/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000982 RI - MODELO ENERGY LLC 00-01-02-31-50-61	17,240
77023/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000982 RI - MODELO ENERGY LLC 00-01-02-31-50-61	3,100
					23,550 *
57409 43898/00133	HAVEL PATRICIA A 6307 LODGE STREET HOUSTON TX 77092-4730	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.001681 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	350
					350 * ***

*** = LESS \$500 APPLIES

APPRAISAL ROLL HALLETTSVILLE ISD (LAVACA CO) JOB - 414331 7/19/2025 PAGE 475 HAVENSTRITE CLARA

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55377 79324/00005	HAVENSTRITE CLARA 4101 RIDGE POLE LANE SPICEWOOD TX 78669	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.001730 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	9,070
97440/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.001731 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	720
					9,790 *
46683 43663/00005	HAWKEYE RESOURCES INC PO BOX 270992 HOUSTON TX 77277-0992	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000011 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	30
				CIRC LOSS: TAXABLE:	10 20
52380/00001		90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.002625 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	730
				CIRC LOSS: TAXABLE:	440 290 310 * ***
3319200 79245/00001	HAWKINS H L & H L JR 300 BOARD OF TRADE PL STE 200 NEW ORLEANS LA 70130-2431	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.001411 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	400
					400 * ***
45912 39030/00003	HAWS SUE ANN HOLDER 701 MOUNT VERNON DR CLARKSVILLE TN 37043	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000021 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20
					20 * ***
3325500 02733/00000	HAWTHORNE ROSA L PO BOX 668 HALLETTSVILLE TX 77964-0668	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000039 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22828/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000071 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	20 40 50 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44541 33569/00001	HAYDEN CARLA 200 MOUNT OLIVE RD CEDAR CREEK TX 78612-3174	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000848 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	240 240 * ***
48058 09053/00006	HAYDOCK ROBERT G % BAD ADDRESS/RETURNED MAIL	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000018 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	120 120 * ***
52414 87446/00001	HAYMAKER HOLDING COMPANY LLC 777 TAYLOR ST STE 810 FORT WORTH TX 76102	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000346 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	3,540
89204/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000346 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,040
58977/00003		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000346 RI - MODELO ENERGY LLC 00-01-31-50-02-61	520
				CIRC LOSS: TAXABLE:	210 310
05208/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000346 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,250
				CIRC LOSS: TAXABLE:	490 760
79892/00001		91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.001765 RI - HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L L	90
25927/00008		90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000377 RI - MODELO ENERGY LLC 00-01-31-50-02-61	220
12824/00007		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000377 RI - MODELO ENERGY LLC 00-01-31-50-02-61	490
80676/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000377 RI - MODELO ENERGY LLC 00-01-02-31-50-61	690
				CIRC LOSS: TAXABLE:	230 460

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51265/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000350 RI - MODELO ENERGY LLC 00-01-02-31-50-61	730
				CIRC LOSS: TAXABLE:	510 220 10,130 *
45871 75926/00002	HAYNES CASSANDRA COOK 822 S TEXANA ST HALLETTSVILLE TX 77964-3044	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
3322667 73510/00003	HAYNES GRETCHEN HOFFER 303 WATERSTONE VICTORIA TX 77901-2769	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000830 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	370
71470/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000830 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72694/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000830 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
73918/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000830 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	980
73102/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000830 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	360
71060/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000830 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
					1,900 *
45239 42284/00337	HAYWOOD JANICE M 3719 BUELL ST APT G OAKLAND CA 94619-2838	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000038 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
					30 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49156 50803/00001	HDBC INVESTMENTS LTD PO BOX 12766 DALLAS TX 75225-0766	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000054 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	10
57091/00001		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000054 RI - HOWARD EXPLORATION 00-01-02-31-50-61	50
51157/00001		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000013 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	90
76763/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000009 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
					160 * ***
51336 87531/00001	HDC PARTNERS %KYM COMER MANAGING MEMBER 4300 MACARTHUR AVE STE 240 B12 DALLAS TX 75209	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000193 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,980
89199/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
99256/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,990
				CIRC LOSS: TAXABLE:	1,260 1,730
124698/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,040
62014/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	290
				CIRC LOSS: TAXABLE:	110 180
62026/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	700
				CIRC LOSS: TAXABLE:	280 420

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
89956/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	400
				CIRC LOSS: TAXABLE:	280 120 7,720 *
55418 79893/00001	HEBDEN TIM MAPLE PETROLEUM PO BOX 702364 DALLAS TX 75370	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.003898 OR -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	190
					190 * ***
47759 47955/00001	HEBERT JOSEPH LEE 2232 FM RR 253 BUNA TX 77612	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000670 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	200
47992/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000670 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	560
				CIRC LOSS: TAXABLE:	200 360 560 *
48361 50857/00003	HEBERT LYNN N 6655 POPPY DR LUMBERTON TX 77657	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000029 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	10
					10 * ***
54733 75243/00002	HEGWER CAROL J 9848 FM 149 MONTGOMERY TX 77316	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.005393 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	980
48957 53823/00001	HEIN LOUISE J 3702 TERRINA ST APT 3 AUSTIN TX 78759-8757	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000052 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	10
					10 * ***
51042 73414/00003	HEINRICH CONNIE 6407 WILLOW PINE DR SPRING TX 77379-6467	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000027 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73822/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000027 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73006/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000027 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 50 * ***
51040 73412/00003	HEINRICH DAVID 4212 LONG BRANCH CT NE MARIETTA GA 30066-2470	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000027 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73820/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000027 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73004/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000027 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 50 * ***
47476 127481/00051	HELLUMS DALE ALAN 12135 BURGONE DR HOUSTON TX 77077-6033	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000007 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 10 * ***
47475 42284/00338	HELLUMS JOHN WELLS 8510 RIVER CLIFF LN HOUSTON TX 77095-5193	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000007 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 10 * ***
58362 127113/00001	HELMCAMP GWEN VACHALA 1581 CR 204 WEIMAR TX 78962	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000496 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	560
3379950 127192/00001	HEIWEG ALLISON H 209 EDGEWATER VICTORIA TX 77904-3833	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001248 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,420
66798/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000327 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
14398/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000326 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	360

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23393/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000327 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	350
				CIRC LOSS: TAXABLE:	50 300 2,090 *
49341 14884/00001	HELWEG MELISSA JOHANNA 3443 MAHOGNY DR BRYAN TX 77807	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.005208 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	35,540
54818 58911/00005	HEMMI JAMES RICHARD 106007 IVY OAKS HOUSTON TX 77041	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000232 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	80
14402/00006		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000232 RI - MODELO ENERGY LLC 00-01-31-50-02-61	270
80758/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	420
75688/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,070
77053/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	730
					5,570 *
41334 58865/00001	HEMMI JOE A 1110 PERSIAN GDN SAN ANTONIO TX 78260-6643	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.011842 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	3,820
08713/00002		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.011842 RI - MODELO ENERGY LLC 00-01-31-50-02-61	13,520
80696/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.011842 RI - MODELO ENERGY LLC 00-01-02-31-50-61	21,390
75623/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.011842 RI - MODELO ENERGY LLC 00-01-02-31-50-61	207,930

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
76997/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.011842 RI - MODELO ENERGY LLC 00-01-02-31-50-61	37,380 284,040 *
41335 58911/00006	HEMMI JOHN U 308 W LULLWOOD AVE SAN ANTONIO TX 78212-2212	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.012074 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	3,890
14402/00007		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.012074 RI - MODELO ENERGY LLC 00-01-31-50-02-61	13,790
80697/00002		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.012074 RI - MODELO ENERGY LLC 00-01-02-31-50-61	21,810
75624/00002		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.012074 RI - MODELO ENERGY LLC 00-01-02-31-50-61	212,010
76998/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.012074 RI - MODELO ENERGY LLC 00-01-02-31-50-61	38,110 289,610 *
54815 58911/00007	HEMMI JOSEPH ALEXANDER 1110 PERSIAN GDN SAN ANTONIO TX 78260-6643	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000232 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	80
14402/00008		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000232 RI - MODELO ENERGY LLC 00-01-31-50-02-61	270
80755/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	420
75685/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,070
77050/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	730 5,570 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45610 58878/00001	HEMMI LINDA MARIE 10607 IVY OAKS LN HOUSTON TX 77041-8608	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000856 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	280
14646/00002		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000856 RI - MODELO ENERGY LLC 00-01-31-50-02-61	980
80695/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,550
75622/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	15,030
77006/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,700
					20,540 *
54817 58911/00008	HEMMI MICHAEL PATRICK 4508 PARK CT BELLAI RE TX 77401-3714	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000232 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	80
14402/00009		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000232 RI - MODELO ENERGY LLC 00-01-31-50-02-61	270
80757/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	420
75687/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,070
77052/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	730
					5,570 *
54816 58911/00004	HEMMI PHILLIP JAMES PO BOX 254 HALLETTSVILLE TX 77964-0254	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000232 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	80
14402/00005		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000232 RI - MODELO ENERGY LLC 00-01-31-50-02-61	270

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80756/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	420
75686/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,070
77051/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	730
					5,570 *
48187 50257/00001	HEMMI WALTER 616 FM 3171 SCHULENBURG TX 78956-5560	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000048 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
56175/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000089 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	20 50 70 * ***
42794 123344/00001	HENDERSON HELEN HOFFER RESOURC %GENE HENDERSON 13406 PRISTINE PARK DR HOUSTON TX 77041-5514	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISD 31%	.034801 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	55,330
43013/00170		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000746 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	190
				CIRC LOSS: TAXABLE:	10 180
45469/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000746 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	200
				CIRC LOSS: TAXABLE:	10 190
09485/00004		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000746 RI - CAPITAL STAR O&G 00-01-31-50-02-61	660
				CIRC LOSS: TAXABLE:	220 440 56,140 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57450 87461/00002	HENDRIX KATHERINE 103 CORAL AVE TRAVERNIER FL 33070	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000057 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	580
89219/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000057 RI - MODELO ENERGY LLC 00-01-02-31-50-61	670
99292/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000057 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	880
				CIRC LOSS: TAXABLE:	360 520
124731/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000058 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	310
58975/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-61	90
				CIRC LOSS: TAXABLE:	40 50
05209/00006		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-61	210
				CIRC LOSS: TAXABLE:	90 120
51372/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000058 RI - MODELO ENERGY LLC 00-01-02-31-50-61	120
				CIRC LOSS: TAXABLE:	80 40 2,290 *
3407000 52258/00001	HENGST PHYLLIS SCHWARTZ 5646 WIGTON DR HOUSTON TX 77096-4906	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.001020 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	750
3407050 16301/00015	HENGST PHYLLIS SCHWARTZ TRUST PO BOX 226270 DALLAS TX 75222	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.001020 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	750

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56842 87554/00002	HENICKE ELIZABETH ANN 143 BRIGHT VALLEY WAY AUSTIN TX 78737	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000008 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	80
89218/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000008 RI - MODELO ENERGY LLC 00-01-02-31-50-61	90
99276/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000006 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	90
				CIRC LOSS: TAXABLE:	30 60
124717/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000006 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	30
89963/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000006 RI - MODELO ENERGY LLC 00-01-02-31-50-61	10
					270 * ***
53354 89807/00002	HENK DENISE 409 N LA GRANGE ST HALLETTSVILLE TX 77964-2307	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.000566 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	3,450
					3,450 * ***
44946 25940/00012	HENKE CARL 262 COUNTY ROAD 254 MOULTON TX 77975-4627	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000227 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	130
14421/00011		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-61	300
80602/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000227 RI - MODELO ENERGY LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	130 280 710 *
44950 25940/00009	HENKE DALE 2516 FM 2616 HALLETTSVILLE TX 77964-5538	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000227 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	130

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14421/00008		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-61	300
80606/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000227 RI - MODELO ENERGY LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	130 280 710 *
44948 25940/00008	HENKE DONALD 5218 FARM MARKET 1295 MOULTON TX 77975	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000227 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	130
14421/00007		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-61	300
80604/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000227 RI - MODELO ENERGY LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	130 280 710 *
56374 83387/00001	HENKE DOROTHY S 185 COUNTY ROAD 239 HALLETTSVILLE TX 77964	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000189 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	90
88915/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000189 RI - MODELO ENERGY LLC 00-01-02-31-50-62	180
				CIRC LOSS: TAXABLE:	10 170 260 ***
3407330 07724/00004	HENKE HENRY JOE JR & MARCELLA 505 PAGE ST HALLETTSVILLE TX 77964-2507	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001552 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,760
44945 25940/00002	HENKE HILBERT 8696 FM 957 HALLETTSVILLE TX 77964-4081	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000227 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	130

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14421/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-61	300
80601/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000227 RI - MODELO ENERGY LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	130 280 710 *
3407395 07844/00005	HENKE PATRICK C & GAYLE 311 N MARKET ST HALLETTSVILLE TX 77964-2438	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000147 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	170
					170 * ***
44947 25940/00003	HENKE THOMAS 10621 FM 530 HALLETTSVILLE TX 77964-4838	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000227 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	130
14421/00002		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-61	300
80603/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000227 RI - MODELO ENERGY LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	130 280 710 *
44949 25940/00004	HENKE TIMOTHY 8610 FM 957 HALLETTSVILLE TX 77964-4081	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000226 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	130
14421/00012		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-61	300
80605/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000227 RI - MODELO ENERGY LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	130 280 710 *

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43859 07725/00003	HENNARD LORETTA A PO BOX 5825 MARYVILLE TN 37802	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000281 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	320 320 * ***
61130 126350/00001	HENNEKE ARNOLD J 1223 LEARNING OAK LANE GEORGETOWN TX 78628	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000355 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	170
126344/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-62	340 510 *
47186 07856/00007	HENNEKE DOROTHY A GALETKA 285 COUNTY ROAD 208 HALLETTSVILLE TX 77964-4254	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000084 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	100
102514/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000349 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	530
				CIRC LOSS: TAXABLE:	130 400 500 *
46093 39494/00002	HENNEKE EDWIN ESTATE %ANNE HENNEKE EXECUTRIX 11510 BAUMAN RD HOUSTON TX 77076-1816	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000024 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
3408000 14427/00000	HENNEKE GERTRUDE 7708 AMY LANE NTH RICHLND HILL TX 76182	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.002932 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	5,420
45872 07884/00007	HENNEKE GILBERT G & CAROL 5746 US HIGHWAY 77 S HALLETTSVILLE TX 77964-5058	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000168 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190
102579/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000399 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	600
				CIRC LOSS: TAXABLE:	140 460 650 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46087 39485/00002	HENNEKE HERBERT 31306 STELLA LN TOMBALL TX 77375-4039	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000024 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20 CIRC LOSS: TAXABLE: 10 10 10 * ***
51005 75927/00002	HENNEKE HILDEGARD PAULER 207 KEUPER AVE SCHULENBURG TX 78956-1109	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000024 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20 CIRC LOSS: TAXABLE: 10 10 10 * ***
61131 126351/00001	HENNEKE JEFFREY L 18003 SECRET BRANCH LANE CYPRESS TX 77433	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000355 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	170
126345/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-62	340 510 *
52099 127073/00001	HENNEKE MARGARET MARY 405 BOWIE ST HALLETTSVILLE TX 77964-2403	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000255 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	290 290 * ***
63360 02633/00004	HENNEKE MARTIN J & RHONDA K 304 S DOWLING ST HALLETTSVILLE TX 77964-2908	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000018 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32847/00008		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000033 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30 CIRC LOSS: TAXABLE: 10 20 30 * ***
49406 56234/00002	HENNEKE MICHAEL 612 MEADOW OAKS DR DRIIPPING SPRINGS TX 78620-3625	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000024 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20 CIRC LOSS: TAXABLE: 10 10 10 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46088 39486/00002	HENNEKE PAUL H 3217 PATRICIA LN PEARLAND TX 77581-6409	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000024 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
61129 126349/00001	HENNEKE RICHARD A 16217 LAKEVIEW DRIVE HOUSTON TX 77040	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000355 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	170
126343/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-62	340
					510 *
58565 98248/00003	HENNEKE ROLAND J 10114 SUGAR HILL DRIVE HOUSTON TX 77042-1505	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.002840 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	1,330
98271/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.002840 RI - MODELO ENERGY LLC 00-01-02-31-50-62	2,750
				CIRC LOSS: TAXABLE:	176 2,574 3,904 *
50894 64073/00003	HENNEKE ROSE 258 PRIVATE ROAD 2006 SCHULENBURG TX 78956	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000078 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20
					20 * ***
52825 75857/00001	HENRICHS HOLLY 500 RUSSELL CT HALLETTSVILLE TX 77964-2531	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000209 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	530
				CIRC LOSS: TAXABLE:	520 10
75827/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000209 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	230
				CIRC LOSS: TAXABLE:	160 70 80 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
3418000 14430/00000	HENRY MARY C 21 PALMA CIR AUSTIN TX 78744-1622	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000062 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	30
39250/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000062 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
39302/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000062 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	70
18846/00014		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000062 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	120
					230 * ***
56588 36443/00005	HERBERT PATTI LYNN 3119 TYLER AVE NEDERLAND TX 77627	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000212 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	60
41093/00005		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000212 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	180
				CIRC LOSS: TAXABLE:	60 120 180 * ***
3432000 09055/00001	HERBST HELEN HEATH FISK %HELEN F HAMLIN 92 CEDAR HILL DR APT 227 WINDSOR VT 08089	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000126 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	860
43310 38704/00001	HERIOT CORPORATION % DEE HUDSON PEAVY PO BOX 367 GRAHAM TX 76450-0367	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.001400 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	390
				CIRC LOSS: TAXABLE:	230 160 160 * ***
3440250 43013/00196	HERMAN EVELYN M 494 COUNTY ROAD 379A HALLETTSVILLE TX 77964-5637	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000452 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	120
				CIRC LOSS: TAXABLE:	10 110

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45470/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000452 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	120
09500/00032		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000452 RI - CAPITAL STAR O&G 00-01-31-50-02-61	400
				CIRC LOSS: TAXABLE:	120 280 510 *
48990 54232/00003	HERMES ALICE SUE SEP PROPERTY 1420 COUNTY ROAD 449 HALLETTSVILLE TX 77964-5446	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.004854 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	25,450
97441/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.004854 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	2,010
					27,460 *
55028 76632/00001	HERMES ANITA 316 S PROMENADE HALLETTSVILLE TX 77964	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000256 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	150
13823/00007		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000256 RI - MODELO ENERGY LLC 00-01-31-50-02-61	330
80657/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000256 RI - MODELO ENERGY LLC 00-01-02-31-50-61	470
				CIRC LOSS: TAXABLE:	160 310 790 *
47153 53613/00001	HERMES CARL PATRICK 253 CHURCH LN VICTORIA TX 77905-2560	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000167 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	150
				CIRC LOSS: TAXABLE:	90 60
53846/00001		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000167 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54355/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000167 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	20
					90 * ***
3441200 77453/00001	HERMES J C JR & GERALDINE 1015 E GONZALES ST YOAKUM TX 77995-4515	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.060440 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	17,130
48991 54233/00002	HERMES JOYCE MARIE 3928 US HIGHWAY 90A W HALLETTSVILLE TX 77964-4402	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.002612 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	13,690
97442/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.002611 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	1,080
01839/00002		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000120 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78391/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000119 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	40
				CIRC LOSS: TAXABLE:	30 10
75933/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000220 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	170
				CIRC LOSS: TAXABLE:	160 10 14,800 *
47154 53615/00001	HERMES KENNETH RAY PO BOX 758 HALLETTSVILLE TX 77964-0758	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000167 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	150
				CIRC LOSS: TAXABLE:	90 60
53848/00001		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000167 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
54357/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000167 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	20

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49126 77454/00001	HERMES LAND MANAGEMENT LLC C/O HERMES BRAD 13079 FM 531 HALLETTSVILLE TX 77964	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.060440 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	17,130
3441000 25235/00005	HERMES MARGARET 13079 FM 531 HALLETTSVILLE TX 77964-5360	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000322 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	370
					370 * ***
3441150 25236/00005	HERMES MAURICE P FAMILY TRUST %MARGARET HERMES TRUSTEE 13079 FM 531 HALLETTSVILLE TX 77964-5360	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000322 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	370
					370 * ***
54858 75932/00002	HERNANDEZ CLARENCE I JR 605 S MARKET ST HALLETTSVILLE TX 77964-2935	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
54854 84153/00001	HERNANDEZ JESSE % BAD ADDRESS/RETURNED MAIL	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000390 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	40
				CIRC LOSS: TAXABLE:	30 10
78386/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000390 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	130
				CIRC LOSS: TAXABLE:	120 10
75928/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000718 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	560
				CIRC LOSS: TAXABLE:	500 60 80 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54857 75931/00002	HERNANDEZ SHANNON PO BOX 96 POINT COMFORT TX 77978-0096	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
41895 87437/00001	HERNDON HAROLD D & IMOGENE %FROST NATIONAL BK PO BOX 1600 SAN ANTONIO TX 78296-1600	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000250 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	2,560
89143/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000250 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,920
58952/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000250 RI - MODELO ENERGY LLC 00-01-31-50-02-61	370
				CIRC LOSS: TAXABLE:	140 230
29265/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000250 RI - MODELO ENERGY LLC 00-01-31-50-02-61	900
				CIRC LOSS: TAXABLE:	360 540
58868/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000109 RI - MODELO ENERGY LLC 00-01-31-50-02-61	40
27286/00003		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000109 RI - MODELO ENERGY LLC 00-01-31-50-02-61	130
					6,420 *
54812 99172/00001	HERNDON IMOGENE AND HAROLD CHARITABLE TRUST F5087800 PO BOX 1600 SAN ANTONIO TX 78296-1600	91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000250 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	3,870
				CIRC LOSS: TAXABLE:	1,620 2,250
124614/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000250 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,350

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
89939/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000250 RI - MODELO ENERGY LLC 00-01-02-31-50-61	520
				CIRC LOSS: TAXABLE:	360 160
80699/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000109 RI - MODELO ENERGY LLC 00-01-02-31-50-61	200
75626/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000109 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,910
77047/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000109 RI - MODELO ENERGY LLC 00-01-02-31-50-61	340
					6,210 *
50704 07792/00019	HERPIN DANIEL 6702 DURANGO CREEK DR MAGNOLIA TX 77354-2585	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000014 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20
					20 * ***
50705 07792/00020	HERPIN DAVID 6818 VINE ST AUSTIN TX 78757-2348	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000014 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20
					20 * ***
50707 07792/00022	HERPIN MATHEW 6818 VINE ST AUSTIN TX 78757-2348	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000014 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20
					20 * ***
54855 87157/00003	HERRING DORIS J MATULA 1084 COUNTY ROAD 532A HALLETTSVILLE TX 77964-4057	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000030 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	30
				CIRC LOSS: TAXABLE:	20 10 10 * ***
40275 01739/00010	HERRING THURMAN E JR & SHARON 421 N LA GRANGE ST HALLETTSVILLE TX 77964-2344	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000084 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02734/00013		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10 20 * ***
54856 01870/00000	HERVEY TRACIE SHELTON 119 SHEILA DR SAN ANTONIO TX 78209-4917	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000513 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	60
				CIRC LOSS: TAXABLE:	30 30
78388/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000513 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	170
				CIRC LOSS: TAXABLE:	160 10
75930/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000945 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	730
				CIRC LOSS: TAXABLE:	640 90 130 * ***
3449250 73511/00003	HESSLER EMIL A & PATRICIA A 2406 COLLEGE DR VICTORIA TX 77901-4471	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.001126 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	500
71471/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.001126 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72695/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.001126 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
73919/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.001126 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,320
73103/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.001126 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	490

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
71061/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.001126 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70 2,560 *
3449375 07742/00003	HESSLER JAMES ANTHONY 522 FOREST OAK RD SOMERVILLE TX 77879-5847	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000638 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	730
63636 14446/00000	HESSLER LEON A PO BOX 5038 VICTORIA TX 77903-5038	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.008906 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	1,430
				CIRC LOSS: TAXABLE:	850 580
3450500 08001/00003	HESSLER MYRTLE 2816 PERGOLA LEAGUE CITY TX 77573	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000146 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	170
01743/00003		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000078 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02738/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000078 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
23084/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000143 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	110
				CIRC LOSS: TAXABLE:	100 10 200 * ***
3452255 40366/00003	HESSLER PATRICIA ANN 2406 COLLEGE DR VICTORIA TX 77901-4471	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001602 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,820
14450/00000		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000693 RI - MODELO ENERGY LLC 00-01-31-50-02-62	320
20354/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000693 RI - MODELO ENERGY LLC 00-01-02-31-50-62	670
				CIRC LOSS: TAXABLE:	50 620 2,760 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49485 87473/00001	HESTER DIXIE L 10016 LAKESHORE DR TYLER TX 75707-3740	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000028 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	290
89193/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000028 RI - MODELO ENERGY LLC 00-01-02-31-50-61	330
99204/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000029 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	450
				CIRC LOSS: TAXABLE:	190 260
124646/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000029 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	160
59010/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000029 RI - MODELO ENERGY LLC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20
15870/00034		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000029 RI - MODELO ENERGY LLC 00-01-31-50-02-61	110
				CIRC LOSS: TAXABLE:	50 60
51370/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000030 RI - MODELO ENERGY LLC 00-01-02-31-50-61	60
				CIRC LOSS: TAXABLE:	40 20
40777/00013		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000011 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	10
					1,150 *
48164 78392/00001	HESTER ELEANOR THERESA C/O CAROLYN J AULICK 2371 FM 957 HALLETTSVILLE TX 77964-4504	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10

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APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE	501	HESTER ELEANOR THERESA	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
83588/00004		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000332 RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61		350	
					CIRC LOSS: TAXABLE:		150 200	
32951/00008		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000042 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L		30	
					CIRC LOSS: TAXABLE:		10 20 230 ***	*
47758 47954/00001	HETZEL EDWIN FREDERICK JR 3925 SHADOW BEND LN PORT ARTHUR TX 77642-6818	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000670 RI --	MERIT ENERGY COMPANY 00-01-02-31-50-61		200	
47991/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000670 RI -	MERIT ENERGY COMPANY 00-01-02-31-50-61		560	
					CIRC LOSS: TAXABLE:		200 360 560	*
47882 52437/00001	HH COOPER OIL&GAS PARTNERS LTD PO BOX 17449 SAN ANTONIO TX 78217	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.004883 RI --	FOWLER OIL & GAS LLC 00-01-02-31-50-61		1,370	
47653 73347/00003	HIBBARD ANN 10226 E US HIGHWAY 79 OAKWOOD TX 75855-3607	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000429 RI --	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		190	
71307/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000429 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		20	
72531/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000429 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		50	
73755/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000429 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		500	
72939/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000429 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		190	
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*** = LESS \$500 APPLIES								

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
70897/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000429 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30 980 *
51269 61841/00003	HICKS NEAL 875 WESTERN ACRES DR EL CAMPO TX 77437-9130	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.003829 RI -- BALLARD EXPLORATION 00-01-02-31-50-61 CIRC LOSS: TAXABLE:	6,290 2,710 3,580
52345 73453/00003	HICKSON ROSE MARY 1000 N TEXANA ST HALLETTSVILLE TX 77964-2015	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000026 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73861/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73045/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 50 * ***
55330 79071/00001	HIGH HILL MINERAL LP 201 N CRAIG VICTORIA TX 77901	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000030 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
78883/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
78977/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 60 * ***
45772 40557/00001	HILCORP ENERGY COMPANY PROPERTY TAX DEPARTMENT 1111 TRAVIS ST HOUSTON TX 77002	9900010 J6	1.7608 MI 6" PIPELINE 1997	-- PERSONAL PROPERTY 00-01-02-31-50-61	69,210
40558/00003		9900015 L2I	PORTABLE OFFICE BUILDING WAS BOPCO BUILDING	- PERSONAL PROPERTY 00-01-02-31-50-64	13,350
					82,560 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52355 00591/00004	HILCORP ENERGY COMPANY PO BOX 61229 HOUSTON TX 77208-1229	90018 G1	ALLEN GAS UNIT W#1 AB 94 BELL W M RRC 289358	.750000 WI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	144,160
05360/00003		131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.700000 WI - 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	72,760
00584/00002		90017 G1	DICKSON FOUNDATION GU W#1 AB 346 BENJAMIN N LAV 99.6% RRC 288390 COL .4%	.749500 WI - 666.450 ACRES HILCORP ENERGY COMPA 00-01-02-31-50-81-61 L L L L L L L	7,780
114859/00001		91808 G1	DICKSON FOUNDATION W#2 AB 346 NOBLE B LAV 96% RRC 296191 COL 4%	.000500 OR - HILCORP ENERGY 00-01-02-31-50-61-81 L L L L L L L	50
114860/00001		91808 G1	DICKSON FOUNDATION W#2 AB 346 NOBLE B LAV 96% RRC 296191 COL 4%	.749500 WI - HILCORP ENERGY 00-01-02-31-50-61-81 L L L L L L L	26,050
35713/00004		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN LAV 56.51% RRC 188312 COL 43.49%	.750000 WI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	15,480
43941/00004		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR LAV 56.5% RRC 222486 COL 43.5%	.750000 WI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	6,810
48230/00004		91020 G1	GOLDEN ROD GAS UNIT W#1 AB 567 ALLEN GT SA&MG RR CO RRC 297270	.750000 WI - HILCORP ENERGY COMPA 00-01-02-31-50-61	9,250
35676/00005		90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.700000 WI - HILCORP ENERGY COMPA 00-01-02-31-50-61	16,240
28998/00008		90431 G1	KASKIE L GAS UNIT W#1 AB 715 JOE MERECKA SUR RRC 183121	.750242 WI - HILCORP ENERGY COMPA 00-01-02-31-50-61	7,810
33610/00004		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.750242 WI - HILCORP ENERGY COMPA 00-01-02-31-50-61	81,870
29509/00003		90447 G1	MILLER-ALLEN GAS UNIT W#1 AB 442 SA&MG RR CO RRC 289268	.735957 WI - HILCORP ENERGY COMPA 00-01-02-31-50-61	9,250
42564/00002		90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.734375 WI - HILCORP ENERGY COMPA 00-01-31-50-02-61	869,260

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
13232/00002		298040 G1	FLOW REALTY COMPANY AB 258 JOHNSTON W H RRC 11349	.796250 WI -	HILCORP ENERGY CO 00-01-31-50-02-61	7,810
35697/00009		90588 G1	PROVIDENT CITY GU W#1 AB 135 DAVID D RRC 220696	.750000 WI -	HILCORP ENERGY COMPA 00-01-02-31-50-61	7,810
44856/00005		90920 G1	PROVIDENT CITY GU W#15 AB 135 DAVID D RRC 256520	.750000 WI -	HILCORP ENERGY COMPA 00-01-02-31-50-61	7,810
46123/00006		90957 G1	PROVIDENT CITY GU W#16 AB 135 DAVID D RRC 231135	.750000 WI -	HILCORP ENERGY COMPA 00-01-02-31-50-61	7,810
04055/00006		90099 G1	PROVIDENT MINERALS GU #1 AB 608 E W KING SUR RRC 198439	.747451 WI -	HILCORP ENERGY COMPA 00-01-02-31-50-61	7,810
17895/00009		90127 G1	PROVIDENT MINERALS GU W#2 AB 608 T&NO RR CO KING E W RRC 280478	.748833 WI -	HILCORP ENERGY COMPA 00-01-02-31-50-61	7,810
						1,313,630 *
55366 37575/00001	HILCORP ENERGY DEVELOPMENT LP 1111 TRAVIS HOUSTON TX 77002	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.020000 OR --	HILCORP ENERGY COMPA 00-01-02-31-50-61	2,310
33532/00005		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.006964 RI -	HILCORP ENERGY COMPA 00-01-02-31-50-61	1,970
33606/00003		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.009699 OR -	HILCORP ENERGY COMPA 00-01-02-31-50-61	2,740
79216/00003		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.011044 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61	5,900
						CIRC LOSS: TAXABLE:
						4,990 910
42563/00001		90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.015625 OR -	HILCORP ENERGY COMPA 00-01-31-50-02-61	34,340
						42,270 *

APPRAISAL	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE	505	HI LDEBRANDT LARAE	
OWN/ACCT/SEQ	NAME AND ADDRESS		LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION			VALUE
47663 48899/00001	HI LDEBRANDT LARAE 3855 WINSLOW DR FORT WORTH TX 76109-3530		90997 G1	APPELT GAS UNIT W#3 AB 25 E LIVING E RRC 234774	.001969	RI --	CAPITAL STAR O&G INC 00-01-02-31-50-62	1,380
53221/00001			91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.001969	RI -	CAPITAL STAR O&G INC 00-01-02-31-50-62	620
							CIRC LOSS: TAXABLE:	260 360
47654/00001			90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.001969	RI -	CAPITAL STAR O&G INC 00-01-02-31-50-62	660
								2,400 *
47664 48900/00001	HI LDEBRANDT STEPHEN R 3855 WINSLOW DR FORT WORTH TX 76109-3530		90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.001969	RI --	CAPITAL STAR O&G INC 00-01-02-31-50-62	1,380
53222/00001			91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.001969	RI -	CAPITAL STAR O&G INC 00-01-02-31-50-62	620
							CIRC LOSS: TAXABLE:	260 360
47655/00001			90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.001969	RI -	CAPITAL STAR O&G INC 00-01-02-31-50-62	660
								2,400 *
44368 43013/00172	HI LEMAN DEBBIE PO BOX 103 WESTHOFF TX 77994-0103		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000192	RI --	CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
45442/00003			90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000192	RI -	CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
09494/00032			271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000192	RI -	CAPITAL STAR O&G 00-01-31-50-02-61	170
							CIRC LOSS: TAXABLE:	50 120 220 ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57552 89780/00001	HILL GAYLE M 1711 TRIWAY LANE HOUSTON TX 77043	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.000359 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	2,190 ***
58312 58874/00001	HILL MARJORIE ANN 6819 CEMETERY RD MANVEL TX 77578	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.001245 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	400
08720/00009		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.001245 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,420
80693/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.001246 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
75619/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.001245 RI - MODELO ENERGY LLC 00-01-02-31-50-61	21,860
77002/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.001245 RI - MODELO ENERGY LLC 00-01-02-31-50-61	3,930 29,860 *
45499 58875/00001	HILL ROBERT B 1569 COUNTY ROAD 141 ALVIN TX 77511-6798	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.001245 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	400
08720/00007		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.001245 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,420
80694/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.001246 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
75620/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.001245 RI - MODELO ENERGY LLC 00-01-02-31-50-61	21,860
77003/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.001245 RI - MODELO ENERGY LLC 00-01-02-31-50-61	3,930 29,860 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45500 58876/00001	HILL WILLIAM 12750 ROLLINS RD WINNIE TX 77665-8252	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.001245 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	400
08720/00008		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.001245 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,420
80692/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.001246 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
75618/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.001245 RI - MODELO ENERGY LLC 00-01-02-31-50-61	21,860
77004/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.001245 RI - MODELO ENERGY LLC 00-01-02-31-50-61	3,930
					29,860 *
42625 01895/00000	HILLER BRENT E & LISA S 201 ACADEMY DR APT 105 AUSTIN TX 78704-1803	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000059 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02888/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000059 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
22889/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000107 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10
73244/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000062 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72428/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000062 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73652/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000062 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72836/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000062 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30 170 * ***
3528750 87436/00001	HILLIN T A 4051 COMANCHE CHASE DR KERRVILLE TX 78028	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000054 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	550
89281/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	630
99171/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000054 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	840
				CIRC LOSS: TAXABLE:	350 490
124773/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000054 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	290
59091/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000054 OR - MODELO ENERGY LLC 00-01-31-50-02-61	80
				CIRC LOSS: TAXABLE:	30 50
14458/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000054 OR - MODELO ENERGY LLC 00-01-31-50-02-61	200
				CIRC LOSS: TAXABLE:	80 120
51328/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000055 OR - MODELO ENERGY LLC 00-01-02-31-50-61	120
				CIRC LOSS: TAXABLE:	80 40
58932/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000023 OR - MODELO ENERGY LLC 00-01-31-50-02-61	10

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
08711/00002		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000023 OR - MODELO ENERGY LLC 00-01-31-50-02-61	30
80698/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000023 OR - MODELO ENERGY LLC 00-01-02-31-50-61	40
75625/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000023 OR - MODELO ENERGY LLC 00-01-02-31-50-61	400
77088/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000023 OR - MODELO ENERGY LLC 00-01-02-31-50-61	70
					2,720 *
58459 97643/00001	HILLMAN ROYALTIES LP 1415 S VOSS STE 110-105 HOUSTON TX 77057	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.002500 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	620
47294 13685/00001	HILLSGROVE DIANE D 253 W CORNWALL RD CARY NC 27511-3801	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.003419 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	670
				CIRC LOSS: TAXABLE:	210 460
20972/00007		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.003419 RI - MODELO ENERGY LLC 00-01-02-31-50-61	250
					710 *
60627 127150/00001	HINES CANDACE S 112 SUFFOLK LANE HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000015 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20
115891/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001479 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	160
115895/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001479 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	490
115899/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001466 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,140
					1,810 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56781 88280/00001	HINSON JEFFERY THOMAS 3721 POTOMAC AVE DALLAS TX 75205	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.001242 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,120
				CIRC LOSS: TAXABLE:	730 390
88276/00001		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.001242 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	70
				CIRC LOSS: TAXABLE:	10 60
06146/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001242 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	110
02054/00002		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000481 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	50
				CIRC LOSS: TAXABLE:	40 10
02924/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000481 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	160
				CIRC LOSS: TAXABLE:	150 10 580 *
61184 127181/00001	HIRSCH IRREV TR RONALD HIRSCH & PATRICIA T TTE 19618 OAKWOOD FALLS TRAIL HOUSTON TX 77084	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000171 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190
					190 * ***
60544 114994/00001	HKC MINERALS LP PO BOX 950 MI DLAND TX 79702	90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000188 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	190
					190 * ***
48221 36439/00002	HOBBS B J REAL ESTATE LTD 871 FM 530 HALLETTSVILLE TX 77964-5126	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.007422 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	2,240

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
41100/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.007422 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	6,230
				CIRC LOSS: TAXABLE:	2,230 4,000
50758/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000131 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02740/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000131 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	40
				CIRC LOSS: TAXABLE:	20 20
73356/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000252 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
71316/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000252 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72540/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000252 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73764/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000252 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	300
72948/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000252 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
70906/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000252 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					6,850 *
3578400 22831/00003	HOBBS JOHNNYE 871 FM 530 HALLETTSVILLE TX 77964-5126	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000242 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	190
				CIRC LOSS: TAXABLE:	180 10 10 *

*** = LESS \$500 APPLIES

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 512	HODGE MARK E	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
3585640 14474/00002	HODGE MARK E PO BOX 3149 BELLAI RE TX 77402-3149	284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000069 RI --	TMR EXPLORATION INC 00-01-31-50-02-61	40
					CIRC LOSS: TAXABLE:	10 30
76782/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000068 RI -	TMR EXPLORATION INC 00-01-31-50-02-61	50
					CIRC LOSS: TAXABLE:	20 30 60 * ***
44436 87435/00001	HODKINS DEBRA EILEEN 28810 US HIGHWAY 58 BARSTOW CA 92311-9737	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000057 RI --	MODELO ENERGY LLC 00-01-02-31-50-61	580
89165/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000057 RI -	MODELO ENERGY LLC 00-01-02-31-50-61	670
99170/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000057 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61	880
					CIRC LOSS: TAXABLE:	360 520
124613/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000058 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61	310
58974/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000058 RI -	MODELO ENERGY LLC 00-01-31-50-02-61	90
					CIRC LOSS: TAXABLE:	40 50
05209/00004		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000058 RI -	MODELO ENERGY LLC 00-01-31-50-02-61	210
					CIRC LOSS: TAXABLE:	80 130
51329/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000058 RI -	MODELO ENERGY LLC 00-01-02-31-50-61	120
					CIRC LOSS: TAXABLE:	80 40 2,300 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
63843 43013/00211	HOERIG LEONA D 26276 US HIGHWAY 77 N YOAKUM TX 77995-7404	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.016542 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	4,300
				CIRC LOSS: TAXABLE:	410 3,890
45464/00004		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.016542 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	4,360
				CIRC LOSS: TAXABLE:	210 4,150
13710/00003		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.016542 RI - CAPITAL STAR O&G 00-01-31-50-02-61	14,630
				CIRC LOSS: TAXABLE:	4,680 9,950 17,990 *
43427 127042/00001	HOFFER CLINTON RAY 605 KOEBIG RD SEGUN TX 78155-8091	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000227 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	260
14481/00017		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000045 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	50
23395/00016		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000045 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	50
				CIRC LOSS: TAXABLE:	10 40
14482/00009		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.001753 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	910
39226/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.001753 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	420
				CIRC LOSS: TAXABLE:	70 350
39278/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.001753 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	2,050
				CIRC LOSS: TAXABLE:	20 2,030

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18849/00026		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.001753 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	3,250 6,890 *
3588325 73512/00003	HOFFER DONALD R JR PO BOX 335 INEZ TX 77968-0335	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000207 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
71472/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000207 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72696/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000207 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73920/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000207 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	240
73104/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000207 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
71062/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000207 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 460 * ***
3589150 73513/00003	HOFFER DONALD R SR ESTATE PO BOX 354 INEZ TX 77968	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000415 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	180
71473/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000415 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72697/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000415 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73921/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000415 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	490
73105/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000415 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	180

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
71063/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000415 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20 940 *
3590950 73514/00003	HOFFER FREDDIE J JR PO BOX 457 SCHULENBURG TX 78956	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000415 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	180
71474/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000415 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72698/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000415 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73922/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000415 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	490
73106/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000415 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	180
71064/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000415 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20 940 *
3591150 77455/00001	HOFFER LEO JR & EVELYN PO BOX 527 HALLETTSVILLE TX 77964-0527	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.027066 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	7,670
08730/00002		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.037424 RI - MODELO ENERGY LLC 00-01-31-50-02-62	17,490
20355/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.037424 RI - MODELO ENERGY LLC 00-01-02-31-50-62	36,210
				CIRC LOSS: TAXABLE:	2,630 33,580
14478/00001		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.003477 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,810

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
39251/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.003477 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	830
				CIRC LOSS: TAXABLE:	150 680
39303/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.003477 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	4,070
				CIRC LOSS: TAXABLE:	50 4,020
18847/00016		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.003477 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	6,440
73515/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.001567 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	690
71475/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.001567 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
72699/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.001567 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	180
73923/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.001567 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,840
73107/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.001567 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	690
71065/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.001567 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
					75,250 *
51036 73408/00003	HOFFER YVETTE ANN 27214 SAXON MEADOW LN CYPRESS TX 77433-3804	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000416 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	180
71368/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000416 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72592/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000416 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73816/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000416 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	490
73000/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000416 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	180
70958/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000416 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					940 *
57559 89786/00001	HOFFMAN ELAINE P 364 CR 250 MOULTON TX 77975	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.003390 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	20,660
44172 14278/00002	HOG PARTNERSHIP LP 5950 CEDAR SPRINGS RD STE 242 DALLAS TX 75235-6803	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.002997 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	2,200
35869/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.003906 RI - TMR EXPLORATION INC 00-01-02-31-50-61	1,720
					3,920 *
57208 124576/00001	HOGAN ALLAN R 30319 AZTEC CANYON DRIVE SPRING TX 77386	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.001247 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	20
					20 * ***
3597000 124574/00001	HOGAN LADELL 205 GILBERT ST HALLETTSVILLE TX 77964-2206	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.002802 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	50
124573/00001		91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.000535 OR - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	10
					60 * ***
57207 124575/00001	HOGAN MARIAN F 801 N MAIN STREET HALLETTSVILLE TX 77964	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.001247 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	20
					20 * ***

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46629 14485/00002	HOKE DEWEY H 13402 BELLE HELENE CIR CYPRESS TX 77429-4825	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.000375 OR -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	110 110 * ***
55419 79897/00001	HOKE KIMBERLY K TRILCEK 405 SILVERSTONE DR FRIENDSWOOD TX 77546	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.003380 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L L	170 170 * ***
46606 14882/00001	HOLCOMB KAREN S 111 MASTERS COURT VICTORIA TX 77904	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000272 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	210
78721/00005		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000106 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	120
102486/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000441 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	670
				CIRC LOSS: TAXABLE:	170 500 830 *
3601650 87456/00001	HOLDEN LOUISE 2248 W 13550 S RIVERTON UT 84065	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000058 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	590
89236/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000058 RI - MODELO ENERGY LLC 00-01-02-31-50-61	680
99191/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000058 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	900
				CIRC LOSS: TAXABLE:	380 520
124631/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000058 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	310
59036/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-61	90
				CIRC LOSS: TAXABLE:	40 50

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
05219/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-61	210
				CIRC LOSS: TAXABLE:	80 130
51331/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000058 RI - MODELO ENERGY LLC 00-01-02-31-50-61	120
				CIRC LOSS: TAXABLE:	80 40 2,320 *
46365 40378/00003	HOLDER MICHAEL LEE 1150 VULTEE BLVD APT F103 NASHVILLE TN 37217-2156	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000021 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20
					20 * ***
55457 80066/00002	HOLIK DONALD RAY 703 ELENORA STREET YOAKUM TX 77995	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.000787 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	110
				CIRC LOSS: TAXABLE:	30 80 80 * ***
50988 11411/00003	HOLIK DWAYNE P 2754 COUNTY ROAD 208 HALLETTSVILLE TX 77964-4259	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.002358 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	310
				CIRC LOSS: TAXABLE:	60 250 250 * ***
55458 80067/00001	HOLIK KENNETH WAYNE 1112 COUNTY ROAD 405 YOAKUM TX 77995	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.000786 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	110
				CIRC LOSS: TAXABLE:	30 80 80 * ***
42854 50754/00001	HOLLAND JEANNE ANN 18914 CASPER DR SPRING TX 77373-5770	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.002587 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	280
				CIRC LOSS: TAXABLE:	160 120

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50287/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.002587 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	850
				CIRC LOSS: TAXABLE:	750 100
56207/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000335 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	260
				CIRC LOSS: TAXABLE:	230 30 250 * ***
43444 87433/00001	HOLLAR MOLLY P 2912 LAKESHORE CT ARLINGTON TX 76013	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000028 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	290
89147/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000028 RI - MODELO ENERGY LLC 00-01-02-31-50-61	330
99168/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000028 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	430
				CIRC LOSS: TAXABLE:	190 240
124611/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000028 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	150
58955/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000028 RI - MODELO ENERGY LLC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20
15870/00032		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000028 RI - MODELO ENERGY LLC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	40 60
51332/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000033 RI - MODELO ENERGY LLC 00-01-02-31-50-61	70
				CIRC LOSS: TAXABLE:	50 20 1,110 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46520 52831/00001	HOLLAS SHIRLEY MARIE 386 COUNTY ROAD 205 HALLETTSVILLE TX 77964-4018	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001094 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	800
				CIRC LOSS: TAXABLE:	350 450
52801/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001094 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	950
				CIRC LOSS: TAXABLE:	830 120
54379/00001		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.003966 RI - MODELO ENERGY LLC 00-01-31-50-02-62	1,850
54280/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.003966 RI - MODELO ENERGY LLC 00-01-02-31-50-62	3,840
				CIRC LOSS: TAXABLE:	280 3,560
66863/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001420 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	70
				CIRC LOSS: TAXABLE:	60 10
48036/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001420 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,570
59833/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001420 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,510
				CIRC LOSS: TAXABLE:	210 1,300 8,860 *
46067 50669/00001	HOLLEY FRANCES L 22 LONGVIEW DR VICTORIA TX 77904-4710	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000070 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02741/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000070 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50411/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.001025 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	1,080
				CIRC LOSS: TAXABLE:	460 620
39454/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000129 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	100
				CIRC LOSS: TAXABLE:	90 10 650 *
48106 45974/00006	HOLLEY JANETTE A PO BOX 3602 WICHITA FALLS TX 76301-0602	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000057 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	140
				CIRC LOSS: TAXABLE:	40 100
47627/00006		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000057 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	60
				CIRC LOSS: TAXABLE:	50 10 110 * ***
55210 45974/00007	HOLLEY THOMAS T III 2423 BERKLEY DRIVE WICHITA FALLS TX 76308	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000029 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	70
				CIRC LOSS: TAXABLE:	20 50
47627/00007		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000029 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	30
				CIRC LOSS: TAXABLE:	20 10 60 * ***
48105 97361/00001	HOLLEY THOMAS T JR PO BOX 3602 WICHITA FALLS TX 76301-0602	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000446 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	350

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61880/00001		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000013 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	90 440 * ***
60004 108181/00001	HOLLIS DAVID STANLEY 826 W. LAKE DOCKERY DR. BYRAM MS 39272	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.008150 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	6,360
60005 108182/00001	HOLLIS ROBERT ALTON 160 TOWHEE DR VONORE TN 37885	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.008150 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	6,360
57427 07562/00001	HOLLMAN SHARON KAY 325 COUNTY ROAD 159 HALLETTSVILLE TX 77964	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000917 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	670
				CIRC LOSS: TAXABLE:	300 370
07511/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000917 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	800
				CIRC LOSS: TAXABLE:	700 100 470 * ***
64196 48176/00001	HOLLMANN PAMELA J 1414 COUNTY ROAD 92 CAT SPRING TX 78933-5407	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.002143 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	550
46058/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.002143 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	200 750 *
3627100 14495/00002	HOLLY CALVIN HEIRS 3021 BRILL ST HOUSTON TX 77026-4605	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000118 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	90 90 * ***
3627140 14496/00002	HOLLY CHARLES ESTATE % BRENDA LACY 1905 N 15TH ST BATON ROUGE LA 70802-3402	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000118 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	90 90 * ***

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
3627370 14497/00002	HOLLY ESTHA 3021 BRILL ST HOUSTON TX 77026-4605	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000118 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	90 ***
3627380 14498/00002	HOLLY ETHER JR 3021 BRILL ST HOUSTON TX 77026-4605	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000118 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	90 ***
3627410 14499/00002	HOLLY JOSEPH 3021 BRILL ST HOUSTON TX 77026-4605	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000118 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	90 ***
3627700 14500/00001	HOLLY LEROY 3021 BRILL ST HOUSTON TX 77026-4605	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000119 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	90 ***
3627800 14501/00001	HOLLY MARGIE 3021 BRILL ST HOUSTON TX 77026-4605	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000119 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	90 ***
3627850 14502/00001	HOLLY ODESSA ROSE 3021 BRILL ST HOUSTON TX 77026-4605	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000119 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	90 ***
3627900 14503/00001	HOLLY PERRY 3021 BRILL ST HOUSTON TX 77026-4605	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000119 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	90 ***
47828 45412/00020	HOLMES FAMILY IRREVOCABLE TRST % FBO ELIZABETH K HOLMES PO BOX 163715 AUSTIN TX 78716	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000128 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	30
45512/00019		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000128 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	30

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09508/00012		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000128 OR - CAPITAL STAR O&G 00-01-31-50-02-61	110
				CIRC LOSS: TAXABLE:	40 70
09983/00017		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.001997 RI - MODELO ENERGY LLC 00-01-31-50-02-61	390
				CIRC LOSS: TAXABLE:	130 260
20976/00024		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.001997 RI - MODELO ENERGY LLC 00-01-02-31-50-61	150
					540 *
47829 45412/00021	HOLMES FAMILY IRREVOCABLE TRST % FBO JONATHAN H HOLMES 800 CHRISSYS CV AUSTIN TX 78733-3206	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000128 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	30
45512/00020		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000128 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	30
09508/00013		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000128 OR - CAPITAL STAR O&G 00-01-31-50-02-61	110
				CIRC LOSS: TAXABLE:	40 70 130 *

3629300 43013/00197	HOLT MARY JO 111 CYNTHIA ST VICTORIA TX 77904-4626	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.003299 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	860
				CIRC LOSS: TAXABLE:	80 780
45471/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.003299 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	870
				CIRC LOSS: TAXABLE:	40 830

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09492/00008		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.003299 RI - CAPITAL STAR O&G 00-01-31-50-02-61	2,920
				CIRC LOSS: TAXABLE:	940 1,980
73516/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72700/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73924/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
73108/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
71066/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
15232/00009		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001877 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	100
					3,910 *
53356 16465/00002	HOLT SONJA SMITH 5400 CEDRO TRL AUSTIN TX 78731-2677	282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000434 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
80521/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.000434 RI - TMR EXPLORATION INC 00-01-02-31-50-61	10
10245/00005		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000047 RI - TMR EXPLORATION INC 00-01-31-50-02-61	30
					60 * ***
61183 127180/00001	HOLUBEK RONALD J 1626 FAIRVIEW SUGAR LAND TX 77479	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000123 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	140
					140 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44583 84158/00001	HOLY ROSIE ESTATE 307 S MAIN ST HALLETTSVILLE TX 77964-2923	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000070 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
32977/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000129 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	100
				CIRC LOSS: TAXABLE:	90 10 20 * ***
43430 14481/00020	HOMANN KENNY L 2409 HEMINGWAY DR NASHVILLE TN 37215-4007	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000011 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	10
23395/00019		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000011 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	10
14482/00010		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000438 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	230
39229/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000438 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	110
				CIRC LOSS: TAXABLE:	30 80
39281/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000438 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	510
				CIRC LOSS: TAXABLE:	10 500
18849/00027		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000438 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	810
					1,640 *
43429 14481/00019	HOMANN RONNIE D 2302 LADBROOK DR APT 5202 KINGWOOD TX 77339	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000022 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20
23395/00018		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14482/00011		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000876 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	460
39228/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000876 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	210
				CIRC LOSS: TAXABLE:	40 170
39280/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000876 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,030
				CIRC LOSS: TAXABLE:	20 1,010
18849/00028		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000876 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,620
					3,300 *
43431 14481/00021	HOMANN SCOTT W 5330 BEAVER LODGE DR KINGWOOD TX 77345-5503	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000010 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	10
23395/00020		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000010 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	10
14482/00012		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000437 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	230
39230/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000437 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	100
				CIRC LOSS: TAXABLE:	20 80
39282/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000437 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	510
				CIRC LOSS: TAXABLE:	10 500

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18849/00029		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000437 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	810 1,640 *
54801 38608/00003	HOME PETROLEUM CORPORATION PO BOX 2326 VICTORIA TX 77902-2326	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.747500 WI -- HOME PETROLEUM CORP 00-01-02-31-50-61	110,150
60026 115628/00001	HOMEYER NANCY JANE 25 MEADOWS END GEORGETOWN TX 78628	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000579 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	30
108347/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000311 RI - MB ENERGY LLC 00-01-02-31-50-62	770 800 *
47287 36444/00021	HONISH ALLEN 2609 MEADOW LN LA MARQUE TX 77568-5043	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000247 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	70
41094/00017		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000248 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	210
				CIRC LOSS: TAXABLE:	80 130 200 * ***
47292 36444/00022	HONISH CHERIE SMARZ 403 W JOSEPHINE ST WEATHERFORD TX 76086-5247	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000247 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	70
41094/00022		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000248 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	210
				CIRC LOSS: TAXABLE:	80 130 200 * ***
3642500 14511/00000	HONISH DORIS ANN 2841 COUNTY ROAD 204 HALLETTSVILLE TX 77964	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.002292 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	1,680
				CIRC LOSS: TAXABLE:	740 940

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14510/00000		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.002292 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,990
				CIRC LOSS: TAXABLE:	1,760 230
127193/00001		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000227 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	260
					1,430 *
47288 36444/00023	HONISH GREG 687 PRINCIPLE POINT AVE HENDERSON NV 89012-5314	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000247 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	70
41094/00018		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000248 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	210
				CIRC LOSS: TAXABLE:	80 130 200 * ***
47291 36444/00024	HONISH JOHN 14852 FM 530 HALLETTSVILLE TX 77964	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000247 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	70
41094/00021		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000248 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	210
				CIRC LOSS: TAXABLE:	80 130 200 * ***
47289 36444/00025	HONISH KIM 3276 COUNTRY CLB VLG LN APT A NORCROSS GA 30092-4411	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000247 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	70
41094/00019		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000248 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	210
				CIRC LOSS: TAXABLE:	80 130 200 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
3642687 07750/00005	HONISH MICHAEL J 307 HESSLER DR HALLETTSVILLE TX 77964-2505	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000317 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	360
102494/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000641 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	970
				CIRC LOSS: TAXABLE:	240 730 1,090 *
3642750 59755/00003	HONISH PATRICIA 2841 COUNTY ROAD 204 HALLETTSVILLE TX 77964-4591	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000215 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	240
33585/00003		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.005100 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	1,440
50734/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000065 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
50268/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000065 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
22795/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000119 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10 1,710 *
45150 36440/00004	HONISH PAUL WAYNE 2909 KATHERINE ST LA MARQUE TX 77568-3809	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.001485 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	450
41090/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.001484 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,250
				CIRC LOSS: TAXABLE:	450 800 1,250 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
6723000 43543/00008	HONS JACQUELINE I N REESE 8988 COUNTY ROAD 15 HALLETTSVILLE TX 77964-5479	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000557 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,400
				CIRC LOSS: TAXABLE:	1,360 40
47612/00533		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000557 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	620
				CIRC LOSS: TAXABLE:	450 170
44717/00001		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.002973 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	460
10204/00009		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000014 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
					680 *
60362 124750/00001	HOOD AMY LORELLE 10 RICHIE STREET APT B ASHEVILLE NC 28801	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000226 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	1,220
3643562 87412/00001	HOOD BRADFORD CHARLES 255 MEADOWLAND TRACE ALPHARETTA GA 30022	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000452 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	4,630
89237/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000452 RI - MODELO ENERGY LLC 00-01-02-31-50-61	5,270
99149/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000452 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	7,000
				CIRC LOSS: TAXABLE:	2,950 4,050
59037/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000452 RI - MODELO ENERGY LLC 00-01-31-50-02-61	680
				CIRC LOSS: TAXABLE:	270 410

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14518/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000452 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,630
				CIRC LOSS: TAXABLE:	650 980
51333/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000467 RI - MODELO ENERGY LLC 00-01-02-31-50-61	970
				CIRC LOSS: TAXABLE:	680 290 15,630 *
60377 124749/00001	HOOD NICOLE LEIGH 610 WEST 163RD STREET APT 5C NEW YORK NY 10032	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000226 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	1,220
42550 11068/00005	HOOKE CINDY ANN 527 BIRDSONG LN HURDLE MILLS NC 27541-7438	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000471 RI -- MB ENERGY LLC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	20 10
62515/00002		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000473 RI - MB ENERGY LLC 00-01-02-31-50-61	420
74168/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000471 RI - MB ENERGY LLC 00-01-02-31-50-61	2,340
108315/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000472 RI - MB ENERGY LLC 00-01-02-31-50-62	1,170
					3,940 *
49535 87524/00001	HOOPER MICHAEL HENRY 2218 SHADE CREST DR RICHMOND TX 77406-6794	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000124 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	1,270
89270/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000124 OR - MODELO ENERGY LLC 00-01-02-31-50-61	1,450
99250/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000125 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,940
				CIRC LOSS: TAXABLE:	820 1,120

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
124692/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000125 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	680
59087/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000125 OR - MODELO ENERGY LLC 00-01-31-50-02-61	190
				CIRC LOSS: TAXABLE:	80 110
14519/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000125 OR - MODELO ENERGY LLC 00-01-31-50-02-61	450
				CIRC LOSS: TAXABLE:	170 280
56754/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000125 OR - MODELO ENERGY LLC 00-01-02-31-50-61	260
				CIRC LOSS: TAXABLE:	190 70
58926/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000054 OR - MODELO ENERGY LLC 00-01-31-50-02-61	20
08700/00005		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000054 OR - MODELO ENERGY LLC 00-01-31-50-02-61	60
80725/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	100
75653/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	950
77075/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	170
					6,280 *
49536 87525/00001	HOOPER RANDY OWEN PO BOX 414 ANDERSON TX 77830-0414	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000124 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	1,270

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
89271/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000124 OR - MODELO ENERGY LLC 00-01-02-31-50-61	1,450
99251/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000125 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,940
				CIRC LOSS: TAXABLE:	820 1,120
124693/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000125 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	680
59088/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000125 OR - MODELO ENERGY LLC 00-01-31-50-02-61	190
				CIRC LOSS: TAXABLE:	80 110
14519/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000125 OR - MODELO ENERGY LLC 00-01-31-50-02-61	450
				CIRC LOSS: TAXABLE:	170 280
56755/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000125 OR - MODELO ENERGY LLC 00-01-02-31-50-61	260
				CIRC LOSS: TAXABLE:	190 70
58927/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000054 OR - MODELO ENERGY LLC 00-01-31-50-02-61	20
08700/00006		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000054 OR - MODELO ENERGY LLC 00-01-31-50-02-61	60
80726/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	100
75654/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	950

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
77076/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	170 6,280 *
3668050 07890/00003	HOPPER JOYCE FAY HOLDER 5623 GRANGER ST SAN ANTONIO TX 78240-2360	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000062 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70 70 * ***
52116 63758/00002	HORELICA ALBERT JR 1212 WESTGATE DR WHARTON TX 77488-5716	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.001482 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	200 CIRC LOSS: TAXABLE: 40 160 160 * ***
52117 63759/00001	HORELICA HARVEY PAUL 1530 EDGEWOOD DR RICHMOND TX 77406-3912	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.001483 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	200 CIRC LOSS: TAXABLE: 40 160 160 * ***
52118 63760/00001	HORELICA WILLIE GEORGE 307 COUNTY ROAD 150 RD WHARTON TX 77488-2041	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.001483 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	200 CIRC LOSS: TAXABLE: 40 160 160 * ***
44040 87434/00001	HORN CATHY 1835 S STATE HIGHWAY 95 FLATONIA TX 78941-5040	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000007 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	70
89159/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000007 RI - MODELO ENERGY LLC 00-01-02-31-50-61	80
99169/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000007 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	110 CIRC LOSS: TAXABLE: 50 60

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
124612/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000007 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	40
58968/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000007 RI - MODELO ENERGY LLC 00-01-31-50-02-61	10
29264/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000007 RI - MODELO ENERGY LLC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	20 10
89938/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000007 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
					290 * ***
45904 73305/00003	HORN SANDRA SUE 9649 LONGMONT DR HOUSTON TX 77063-1028	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.001435 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	630
71265/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.001435 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
72489/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.001435 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
73713/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.001435 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,690
72897/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.001435 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	630
70855/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.001435 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
					3,260 *
49440 10145/00041	HORNE BILL J REV INTER VIVOS T PO BOX 1543 ADA OK 74821-1543	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.006202 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	4,550

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APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 538	HORNE BILL J REV INTER VIV	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
14704/00019		342093 G1	TRAYLOR A V W#9 AB 135 DAVIS D RRC 139511	. 010391 RI -	TMR EXPLORATION INC 00-01-31-50-02-61 CIRC LOSS: TAXABLE:	230 30 200
35870/00016		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	. 004082 RI -	TMR EXPLORATION INC 00-01-02-31-50-61	1,800 6,550 *
45981 10145/00030	HORNE BILL JR PO BOX 1543 ADA OK 74821-1543	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	. 003264 RI --	TMR EXPLORATION INC 00-01-31-50-02-61	2,390
14704/00006		342093 G1	TRAYLOR A V W#9 AB 135 DAVIS D RRC 139511	. 005469 RI -	TMR EXPLORATION INC 00-01-31-50-02-61 CIRC LOSS: TAXABLE:	120 20 100
35870/00008		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	. 002148 RI -	TMR EXPLORATION INC 00-01-02-31-50-61	950 3,440 *
45982 10145/00043	HORNE JAY PO BOX 1355 ADA OK 74821-1355	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	. 006365 RI --	TMR EXPLORATION INC 00-01-31-50-02-61	4,670
14704/00021		342093 G1	TRAYLOR A V W#9 AB 135 DAVIS D RRC 139511	. 010664 RI -	TMR EXPLORATION INC 00-01-31-50-02-61 CIRC LOSS: TAXABLE:	240 20 220
35870/00018		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	. 004189 RI -	TMR EXPLORATION INC 00-01-02-31-50-61	1,840 6,730 *
49441 35870/00017	HORNE JOHN STEVE PO BOX 1355 ADA OK 74821-1355	90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	. 002041 RI --	TMR EXPLORATION INC 00-01-02-31-50-61	900

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55016 76605/00001	HORNE STEVE 14430 CR 3599 ADA	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.003101 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	2,270
76622/00001	OK 74820-3194	342093 G1	TRAYLOR A V W#9 AB 135 DAVIS D RRC 139511	.005195 RI - TMR EXPLORATION INC 00-01-31-50-02-61	120
				CIRC LOSS: TAXABLE:	20 100 2,370 *
48131 66876/00001	HORNISCHER JANET R 171 COUNTY ROAD 77C HALLETTSVILLE TX 77964-6200	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000695 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	30
				CIRC LOSS: TAXABLE:	20 10
54333/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000695 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	770
59841/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000695 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	740
				CIRC LOSS: TAXABLE:	100 640 1,420 *
40916 124767/00001	HORNSHU EMILY %DELOITTE TAX LLP PO BOX 165028 IRVING TX 75016-5028	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000002 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	10
					10 * ***
50731 127058/00001	HORTON CHARLES F 164 SONYA RD BUCHANAN DAM TX 78609	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000272 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	310
10363/00017		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	80
59847/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	80
				CIRC LOSS: TAXABLE:	20 60 450 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45525 127046/00001	HORTON DONALD L JR & GLORIA G 408 S MARKET ST HALLETTSVILLE TX 77964-2932	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000272 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	310
02722/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000050 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
22822/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000092 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	20 50
10363/00015		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	80
59832/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	80
				CIRC LOSS: TAXABLE:	10 70 520 *
3697250 73518/00003	HORTON DOROTHY MAE ESTATE %LINDA HORTON EVANS 297 E PARTRIDGE RD VICTORIA TX 77905-3891	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000113 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72702/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000113 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73926/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000113 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
73110/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000113 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71068/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000113 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10

250 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43114 48333/00004	HORTON DOROTHY MARIE 130 FM 340 HALLETTSVILLE TX 77964-5744	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.012071 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	820
47891 48333/00005	HORTON WELBY AUGUST 162 FM 340 HALLETTSVILLE TX 77964-5744	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.003457 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	240
					240 * ***
55331 78884/00001	HOUSE DANIEL 134 MASSENA VICTORIA TX 77905	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000007 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
3716510 73519/00003	HOUSE FLOYD L MD ESTATE %SUZANNE HOUSE IND EXEC 1466 MATTHEW ADAMS RD YOAKUM TX 77995-5216	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000026 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73927/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73111/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 * ***
55332 78885/00001	HOUSE SHELE 3309 GAHIA DRIVE COLLEGE STATION TX 77845	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000007 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
3716850 34582/00001	HOUSE VIRGINIA SUE WATTS 15366 BRADLEY RD UNIT 2 ATASCOSA TX 78002-4985	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.001250 RI -- KARPER OIL & GAS 00-01-02-31-50-61	700
27054/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.001250 RI - KARPER OIL & GAS 00-01-02-31-50-61	1,990
				CIRC LOSS:	850
				TAXABLE:	1,140
					1,840 *

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
3717000 73521/00003	HOUSE W E 845 COUNTY ROAD 245 HALLETTSVILLE TX 77964-3910	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000026 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73929/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73113/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 * ***
3718000 73522/00003	HOUSE WALTER 4547 BECK RD E INEZ TX 77968-3305	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000026 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73930/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73114/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 * ***
55333 78886/00001	HOUSE WYNONNA 140 SELMA LANE VICTORIA TX 77905	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000007 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
63325 20967/00003	HOUSTON ARTS COMBINED ENDOWMT %WELLS FARGO BANK TRUST PO BOX 40909 AUSTIN TX 78704-0016	90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.002093 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	160
					160 * ***
57205 88259/00001	HOUSTON ARTS FOUNDATION WELLS FARGO BANK PO BOX 40909 AUSTIN TX 78704-0016	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.002093 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	410
				CIRC LOSS:	130
				TAXABLE:	280
					280 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
3732000 46372/00001	HOUSTON PIPELINE COMPANY PROPERTY TAX DEPARTMENT 800 E SONTERRA BLVD STE 400 SAN ANTONIO TX 78258-3941	9900100 J6	0.90 MILES 6" 2005 PIPELINE	-- PERSONAL PROPERTY 00-01-02-31-50-61	90,410
46369/00001		9900120 J6	20.63 MILES 30" 1995 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	7,141,610
59119/00000		9900175 J8	LAVACA COMPRESSOR STATION	- PERSONAL PROPERTY 00-01-02-31-50-61	118,000
59120/00000		9900185 J8	COMPRESSORS @ LAVACA COMP STA UNIT #1623/1304 & UNIT # 2098 EST 280 HP AJAX 1985	- PERSONAL PROPERTY 00-01-02-31-50-61	278,660
					7,628,680 *
3733000 87422/00001	HOWARD ETHELYN DAWN 4702 MEADOW CREEK TRL SAN ANGELO TX 76904-6328	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000173 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,770
89238/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000173 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,020
99158/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000173 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,680
				CIRC LOSS: TAXABLE:	1,120 1,560
59038/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000173 RI - MODELO ENERGY LLC 00-01-31-50-02-61	260
				CIRC LOSS: TAXABLE:	100 160
05220/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000173 RI - MODELO ENERGY LLC 00-01-31-50-02-61	620
				CIRC LOSS: TAXABLE:	250 370
51338/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000175 RI - MODELO ENERGY LLC 00-01-02-31-50-61	370
				CIRC LOSS: TAXABLE:	260 110 5,990 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
44967 50801/00003	HOWARD EXPLORATION INC 13231 CHAMPION FOREST DR #220 HOUSTON TX 77069	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.001198 RI --	HOWARD EXPLORATION 00-01-02-31-50-61	140
27431/00005		90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.691634 WI -	HOWARD EXPLORATION 00-01-02-31-50-61	16,120
57092/00003		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000535 OR -	HOWARD EXPLORATION 00-01-02-31-50-61	530
35639/00008		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.691099 WI -	HOWARD EXPLORATION 00-01-02-31-50-61	182,100
						198,890 *
58373 07540/00025	HOWELL DEYANNE 6318 HIDDEN HOLLOW WINDCREST TX 78239	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000433 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-62	320
					CIRC LOSS: TAXABLE:	150 170
07486/00033		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000432 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-62	380
					CIRC LOSS: TAXABLE:	340 40 210 ***
3736500 64074/00001	HOWELL HARVEY H 1250 NE LOOP 410 STE 325 SAN ANTONIO TX 78209-1528	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000482 OR --	MASCOT OIL COMPANY 00-01-02-31-50-61	100
07523/00001		207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000394 OR -	CAPITAL STAR O&G INC 00-01-31-50-02-62	290
					CIRC LOSS: TAXABLE:	130 160
07493/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000395 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-62	340
					CIRC LOSS: TAXABLE:	300 40

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48188/00001		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.001394 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	360
46074/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.001394 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	130
11404/00000		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.000131 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10 800 *
3736537 64075/00001	HOWELL JAMES ROBERT 1250 NE LOOP 410 STE 325 SAN ANTONIO TX 78209-1528	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000482 OR -- MASCOT OIL COMPANY 00-01-02-31-50-61	100
07524/00001		207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000394 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	290
				CIRC LOSS: TAXABLE:	130 160
07494/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000394 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	340
				CIRC LOSS: TAXABLE:	300 40
48191/00001		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.001394 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	360
46075/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.001394 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	130
11405/00000		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.000131 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10 800 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
3737380 48194/00001	HOWELL MEREDITH LEE PO BOX 497 YACHATS OR 97498-0497	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.001309 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-62	330
46077/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.001309 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	120
					450 * ***
3739100 33690/00001	HOWELL THOMAS 13 WEST ST WILMINGTON MA 01887	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000772 RI -- KARPER OIL & GAS 00-01-02-31-50-61	2,120
55475 80133/00001	HRNCIR BEVERLY A 481 CR 154 HALLETTSVILLE TX 77964	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000229 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	170
				CIRC LOSS: TAXABLE:	70 100
80107/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000229 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	200
				CIRC LOSS: TAXABLE:	170 30 130 * ***
57538 89761/00001	HRNCIR BILLY J 1391 HWY 77S HALLETTSVILLE TX 77964	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.007267 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	44,300
50981 61095/00004	HRNCIR CHARLOTTE 510 N ST SW APT N417 WASHINGTON DC 20024-4529	90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.007102 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	2,440
				CIRC LOSS: TAXABLE:	1,500 940
115306/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.007102 RI - MB ENERGY LLC 00-01-02-31-50-62	16,750
				CIRC LOSS: TAXABLE:	6,350 10,400
61103/00005		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.007102 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,970
				CIRC LOSS: TAXABLE:	1,340 630 11,970 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
3743400 01748/00000	HRNCIR FRANCES CHRISTINE 4004 IDLEWILD RD AUSTIN TX 78731-6147	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000056 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02742/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000056 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
22833/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000104 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10 30 *

3743900 44285/00002	HRNCIR ORAN T & MILLICENT LEA 41 BERRY BLOSSOM DR SPRING TX 77380-3264	90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.007113 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	2,440
				CIRC LOSS: TAXABLE:	1,500 940
115319/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.007113 RI - MB ENERGY LLC 00-01-02-31-50-62	16,770
				CIRC LOSS: TAXABLE:	6,350 10,420
11677/00005		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.007113 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,970
				CIRC LOSS: TAXABLE:	1,340 630 11,990 *
50682 87528/00001	HRNCIR ROSS M 1346 US HIGHWAY 77 S HALLETTSVILLE TX 77964-6401	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.002504 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	25,650
89197/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.002504 RI - MODELO ENERGY LLC 00-01-02-31-50-61	29,210

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
99254/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.002504 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	38,770
				CIRC LOSS: TAXABLE:	16,320 22,450
124696/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.002504 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	13,550
59032/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.002504 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,740
				CIRC LOSS: TAXABLE:	1,480 2,260
05217/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.002504 RI - MODELO ENERGY LLC 00-01-31-50-02-61	9,030
				CIRC LOSS: TAXABLE:	3,580 5,450
51296/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.002516 RI - MODELO ENERGY LLC 00-01-02-31-50-61	5,250
				CIRC LOSS: TAXABLE:	3,710 1,540
80730/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000841 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,520
75658/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000841 RI - MODELO ENERGY LLC 00-01-02-31-50-61	14,770
77034/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000841 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,660
88285/00001		264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000460 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	410
				CIRC LOSS: TAXABLE:	270 140

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
79200/00001		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000460 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	30
				CIRC LOSS: TAXABLE:	10 20
79853/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000460 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	40
					119,260 *
44799 53606/00001	HRNCIR WILLIAM JOSEPH 1391 US HWY 77-S HALLETTSVILLE TX 77964	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000170 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	150
				CIRC LOSS: TAXABLE:	90 60
53839/00001		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000170 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
54347/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000170 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	20
					90 * ***
60617 127141/00001	HROCH MORGAN LEITA 200 STONE OAK DRIVE INEZ TX 77968	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
115865/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000132 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	200
					250 * ***
54859 84159/00001	HRUZEK DAVID PO BOX 96 LEANDER TX 78646-0096	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000073 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78393/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000073 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
83590/00006		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000948 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	1,000
				CIRC LOSS: TAXABLE:	420 580
75934/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000133 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	100
				CIRC LOSS: TAXABLE:	90 10 610 *
56416 84160/00001	HRUZEK HARRY D 1200 ALAMO STREET SAN MARCOS TX 78666	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000073 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
83591/00005		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000949 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	1,000
				CIRC LOSS: TAXABLE:	420 580 590 *
40633 78394/00001	HRUZEK HARRY M 1718 COUNTY ROAD 177 HALLETTSVILLE TX 77964-4903	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000073 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
32953/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000133 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	100
				CIRC LOSS: TAXABLE:	90 10 20 ***
49661 56995/00000	HSC PIPELINE PARTNERSHIP LP ATTN: AD VALOREM TAX DEPT PO BOX 4018 HOUSTON TX 77210-4018	9900020 J6	21.146 MILES 20" 2011 PIPELINE	-- PERSONAL PROPERTY 00-01-02-31-50-61	15,013,670

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58856/00000		9900025 J6	0.524 MILES 20" 2012 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	378,880
58857/00000		9900030 J6	0.71 MILES 8" 2012 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	134,630
70107/00000		9900060	METER STATION AT DCP WILCOX L2G MACHINERY & EQUIPMENT	- PERSONAL PROPERTY 00-01-02-31-50-61	205,770
70106/00001		9900050	METER STATION AT DCP WILCOX F2 BUILDINGS	- NON PROD-REAL 00-01-02-31-50-61	908,240
					16,641,190 *
43992 33563/00001	HUBERT TIM 2426 MCCLENDON ST HOUSTON TX 77030-1916	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000374 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	110 110 * ***
55373 79273/00001	HUDSON BAILEY AILEEN 14530 WUNDERLICH DR SUITE 120 HOUSTON TX 77069	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000374 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	110 110 * ***
43989 33560/00002	HUDSON EDWARD K 21603 AMBER GRAIN LN CYPRESS TX 77433	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000749 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	210 210 * ***
55374 79274/00001	HUDSON KASEY BRIANN 14530 WUNDERLICH DR STE 120 HOUSTON TX 77069	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000374 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	110 110 * ***
49679 33553/00003	HUDSON MOLLY 9143 SOLVISTA PASS LN HOUSTON TX 77070-2145	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000749 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	210 210 * ***
46062 02892/00013	HUGHES BARBARA NELL BIGGS 4690 GIDDON MARTIN RD GA NESVILLE GA 30506-3569	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000040 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
39445/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000074 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	20 40 50 * ***
47836 81850/00000	HUGHES NETWORK SYSTEMS LLC PROPERTY TAX DEPARTMENT PO BOX 6623 ENGLEWOOD CO 70155	9900055 J7	PERIPHERAL EQUIPMENT HALLETTSVILLE ISD - PCT #1	-- PERSONAL PROPERTY 00-01-02-31-50-61	25,730
125071/00000		9900075 J7	PERIPHERAL EQUIPMENT HALLETTSVILLE ISD - PCT #2	- PERSONAL PROPERTY 00-01-02-31-50-62	1,430
					27,160 *
48044 07711/00016	HUGHEY W R II 161 SHORELINE DR MALAKOFF TX 75148	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000111 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	130
					130 * ***
49703 52452/00002	HULTQUIST BILL HERBERT 1025 CAMINO MANANA SANTA FE NM 87501-1087	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.000538 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	150
52463/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.000538 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
					170 * ***
49704 52452/00003	HULTQUIST SHAWN LEE 349 ALVAR CIR JACKSONVILLE FL 32259-4002	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.000270 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	80
52463/00003		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.000270 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					90 * ***
3801125 33691/00002	HUMANE SOCIETY OF THE US AMEGY BANK % TRUST DIVISION PO BOX 2777 HOUSTON TX 77252	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.061111 RI -- KARPER OIL & GAS 00-01-02-31-50-61	167,610

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51902 79275/00001	HUNTER NORMA J 7427 VINCENTE AVE S RICHFIELD MN 55423	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000025 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	10 10 * ***
3822000 01750/00000	HUNTER STEPHEN 406 S RIDGE ST HALLETTSVILLE TX 77964-2944	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000052 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02744/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000052 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
22834/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000096 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	60 10 30 * ***
55363 123328/00001	HURD ENTERPRISES LTD 7373 BROADWAY SUITE 200 SAN ANTONIO TX 78209	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISD 31%	.009368 OR -- HURD ENTERPRISES 00-01-02-34-31-63 L L	14,890
123324/00002		91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISD 31%	.736270 WI - HURD ENTERPRISES 00-01-02-34-31-63 L L	483,400 498,290 *
47170 45982/00005	HURD KENNETH 3428 EASY ST HOUSTON TX 77026-4138	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000016 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	20 20
47616/00005		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000016 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	20 40 * ***
47171 45983/00005	HURD LEON 3428 EASY ST HOUSTON TX 77026-4138	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000111 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	280
				CIRC LOSS: TAXABLE:	270 10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47617/00005		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000111 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	120
				CIRC LOSS: TAXABLE:	90 30 40 * ***
47172 45984/00005	HURD REGINALD JEROME 3428 EASY ST HOUSTON TX 77026-4138	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000008 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	20
				CIRC LOSS: TAXABLE:	10 10
47618/00005		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000008 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	10
					20 * ***
47173 45985/00005	HURD WILLIE 3428 EASY ST HOUSTON TX 77026-4138	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000016 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	20 20
47619/00005		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000016 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	20
					40 * ***
54681 87544/00001	HURST CHRISTOPHER ALLEN 6919 LAWLER RIDGE HOUSTON TX 77055	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000124 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	1,270
89278/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000124 OR - MODELO ENERGY LLC 00-01-02-31-50-61	1,450
99267/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000125 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,940
				CIRC LOSS: TAXABLE:	820 1,120

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
124708/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000125 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	680
59092/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000124 OR - MODELO ENERGY LLC 00-01-31-50-02-61	190
				CIRC LOSS: TAXABLE:	80 110
14585/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000124 OR - MODELO ENERGY LLC 00-01-31-50-02-61	450
				CIRC LOSS: TAXABLE:	170 280
51340/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000126 OR - MODELO ENERGY LLC 00-01-02-31-50-61	260
				CIRC LOSS: TAXABLE:	190 70
58933/00002		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000054 OR - MODELO ENERGY LLC 00-01-31-50-02-61	20
08701/00006		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000053 OR - MODELO ENERGY LLC 00-01-31-50-02-61	60
80775/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	100
75640/00002		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000055 OR - MODELO ENERGY LLC 00-01-02-31-50-61	970
77083/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000055 OR - MODELO ENERGY LLC 00-01-02-31-50-61	170
					6,300 *
47796 07547/00007	HUSER FREDERICK 376 COUNTY ROAD 203 HALLETTSVILLE TX 77964-4590	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000220 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	160
				CIRC LOSS: TAXABLE:	70 90

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
07496/00003		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000219 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	190
				CIRC LOSS: TAXABLE:	160 30
14587/00006		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000793 RI - MODELO ENERGY LLC 00-01-31-50-02-62	370
20356/00007		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000793 RI - MODELO ENERGY LLC 00-01-02-31-50-62	770
				CIRC LOSS: TAXABLE:	60 710 1,200 *
47795 07547/00008	HUSER MARVIN H 322 S TEXANA ST HALLETTSVILLE TX 77964-2958	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000220 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	160
				CIRC LOSS: TAXABLE:	70 90
07496/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000219 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	190
				CIRC LOSS: TAXABLE:	160 30
14587/00007		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000793 RI - MODELO ENERGY LLC 00-01-31-50-02-62	370
20356/00008		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000793 RI - MODELO ENERGY LLC 00-01-02-31-50-62	770
				CIRC LOSS: TAXABLE:	60 710 1,200 *
49028 80134/00001	HUSER RONALD J 625 PRIVATE ROAD 2002 HALLETTSVILLE TX 77964-4474	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000219 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	160
				CIRC LOSS: TAXABLE:	70 90

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54378/00001		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000793 RI - MODELO ENERGY LLC 00-01-31-50-02-62	370
					460 *

41690 07496/00004	HUSER RONALD J & AGNES L 625 PRIVATE ROAD 2002 HALLETTSVILLE TX 77964-4474	207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000219 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	190
				CIRC LOSS: TAXABLE:	160 30
20356/00004		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000793 RI - MODELO ENERGY LLC 00-01-02-31-50-62	770
				CIRC LOSS: TAXABLE:	60 710
44268/00002		90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.033017 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	11,330
				CIRC LOSS: TAXABLE:	6,990 4,340
115327/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.033017 RI - MB ENERGY LLC 00-01-02-31-50-62	77,850
				CIRC LOSS: TAXABLE:	29,500 48,350
11707/00003		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.033017 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	9,150
				CIRC LOSS: TAXABLE:	6,180 2,970 56,400 *
3838500 01751/00003	HUTCHINGS DELORES 8501 LULLWATER DR APT 1307 DALLAS TX 75238-4703	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000078 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02745/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000078 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23086/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000143 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	110
				CIRC LOSS: TAXABLE:	100 10 30 * ***
56783 89843/00002	HUTCHINS DARYL 4201 OAK SHAW ST BENTON AR 72015	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000235 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10 10 * ***
57247 14157/00000	HUTCHINSON JOEL A & JANICE 395 PRIVATE ROAD 2002 HALLETTSVILLE TX 77954	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.002523 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	1,850
				CIRC LOSS: TAXABLE:	810 1,040
14156/00000		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.002523 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	2,190
				CIRC LOSS: TAXABLE:	1,930 260 1,300 *
51270 61842/00002	HUTSELL CHARLES G 211 TEXAS GRAND RD HUNTSVILLE TX 77304-1046	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.001735 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	2,850
				CIRC LOSS: TAXABLE:	1,230 1,620
60771 13226/00001	HUWEL ZACKARY 180 N DEPAOLI ROAD MCDONALD PA 15057	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000697 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	360
39234/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000697 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	170
39286/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000697 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	820

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18840/00009		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000697 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,290 2,640 *
42338 73242/00003	HVM HALLETTSVILLE LTD PO BOX 190 BURNET TX 78611-0190	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000416 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	180
71202/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000416 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72426/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000416 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73650/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000416 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	490
72834/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000416 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	180
70792/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000416 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20 940 *
47727 01654/00009	HYDRICK PATRICIA AUTREY 412 S RIDGE ST HALLETTSVILLE TX 77964-2944	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000094 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02649/00006		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000094 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
22786/00012		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000173 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	130
				CIRC LOSS: TAXABLE:	120 10 30 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43779 34605/00001	ICA ENERGY INC PO BOX 233 ODESSA TX 79760-0233	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.003500 RI -- KARPER OIL & GAS 00-01-02-31-50-61	1,960
27033/00004		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.003500 RI - KARPER OIL & GAS 00-01-02-31-50-61	5,580
				CIRC LOSS: TAXABLE:	2,390 3,190 5,150 *
43981 34543/00001	IHRIG BRUCE 20208 W HACHITA CIR SPRING TX 77379-1532	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000347 RI -- KARPER OIL & GAS 00-01-02-31-50-61	950
33552/00001		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.001683 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	480
					1,430 *
63248 27406/00003	IMPERIAL OIL COMPANY %PROPERTY TAX DEPT 5701 WOODWAY DR STE 346A HOUSTON TX 77057	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000098 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	10
35932/00003		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000098 RI - HOWARD EXPLORATION 00-01-02-31-50-61	100
12473/00000		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000024 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	160
09758/00002		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000015 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
76774/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000015 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
10190/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000013 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
					300 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58374 07540/00023	INGLET LYNETTE 6446 MAVERICK OAK SAN ANTONIO TX 78240	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000432 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	320
				CIRC LOSS: TAXABLE:	150 170
07486/00026		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000432 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	380
				CIRC LOSS: TAXABLE:	340 40 210 * ***
3855400 01752/00005	INMAN GIDY ESTATE PAULINE LOVE CALLIS INDEP EXEC 118 6TH AVE N TEXAS CITY TX 77590-7727	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000079 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L	10
02746/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000079 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
23087/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000146 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	110
				CIRC LOSS: TAXABLE:	100 10 30 * ***
3862750 66851/00001	IRVINE SANDRA L 7139 HIDDEN VALLEY TRL S COTTAGE GROVE MN 55016-1868	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000221 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
14599/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000221 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	250
23397/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000221 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240
				CIRC LOSS: TAXABLE:	40 200 460 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57741 07959/00004	IRWIN FLETCHER OIL CO LLC 309 NORTH MAIN STREET KINGMAN KS 67068	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000236 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	270
102575/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000980 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,480
				CIRC LOSS: TAXABLE:	350 1,130 1,400 *
56646 34580/00003	IRWIN TRUDY WATTS PO BOX 1280 MASON TX 76856	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.001250 RI -- KARPER OIL & GAS 00-01-02-31-50-61	700
27061/00003		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.001250 RI - KARPER OIL & GAS 00-01-02-31-50-61	1,990
				CIRC LOSS: TAXABLE:	850 1,140 1,840 *
56571 45377/00004	ISAACS BOBBY C PO BOX 874 WAXAHACHIE TX 75168	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000314 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	80
				CIRC LOSS: TAXABLE:	10 70
45477/00004		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000314 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	80
09490/00003		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000314 RI - CAPITAL STAR O&G 00-01-31-50-02-61	280
				CIRC LOSS: TAXABLE:	90 190 340 ***
49455 07908/00004	ISELL BETTYE ANN LINHART 9806 JOHN ROLFE DR SAN ANTONIO TX 78230-3212	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000258 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	290

*** = LESS \$500 APPLIES

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 563	ISBELL BETTYE ANN LINHART
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
102530/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001068 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,610
				CIRC LOSS: TAXABLE:	390 1,220 1,510 *
59890 107453/00002	ISBELL LORI J 6331 BROMPTON RD HOUSTON TX 77005	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.001791 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	4,500
				CIRC LOSS: TAXABLE:	4,360 140
107462/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.001790 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,990
				CIRC LOSS: TAXABLE:	1,430 560
107459/00001		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.000446 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	70
107540/00001		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000670 OR - MODELO ENERGY LLC 00-01-31-50-02-62	310
107438/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000670 OR - MODELO ENERGY LLC 00-01-02-31-50-62	650
				CIRC LOSS: TAXABLE:	50 600
107543/00001		264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.001925 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,730
				CIRC LOSS: TAXABLE:	1,130 600
107546/00001		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.001925 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	110
				CIRC LOSS: TAXABLE:	30 80

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
107531/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001925 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	170
107426/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000080 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
107429/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000080 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
116756/00001		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000442 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	240
107435/00002		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000221 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	120
				CIRC LOSS: TAXABLE:	60 60
107447/00001		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.001881 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	290
				CIRC LOSS: TAXABLE:	170 120
107486/00002		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.001882 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	130
107483/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001146 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	60
				CIRC LOSS: TAXABLE:	50 10
107552/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001145 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,270
107444/00002		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001145 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,220
				CIRC LOSS: TAXABLE:	180 1,040

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
107504/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000020 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
107492/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000020 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
107498/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000020 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
107555/00001		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001840 OR - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	100
					5,560 *
50153 89768/00001	IVEY REBECCA KATHLEEN 18011 GROTTO POINT DR CYPRESS TX 77429-5616	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.001329 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	8,100
44197 123345/00001	JABCO LLP BANK OF AMERICA OIL & GAS 2600 DALLAS PKWY STE 270 FRI SCO TX 75034-8108	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISD 31%	.004829 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	7,680
50959 61045/00001	JABS HOLDINGS LLC 6050 SIDE VIEW RD SAN ANGELO TX 76901-5438	90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.000945 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	40
					40 * ***
3877000 10287/00004	JACKS MICHAEL M 3970 SHAKER LN ROUND ROCK TX 78681-1022	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000016 OR -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20
23465/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000016 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20
				CIRC LOSS: TAXABLE:	10 10 30 * ***
43238 54234/00001	JACKSON DALFORD 2800 MARQUIS CIR W ARLINGTON TX 76016-2018	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.004442 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	23,290

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
97443/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.004442 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-61	1,840
					25,130 *
3879000 17636/00000	JACKSON ELECTRIC COOP PROPERTY TAX DEPARTMENT PO BOX 1189 EDNA TX 77957-1189	9900005 J3	24.56 DISTRIBUTION MILES	-- PERSONAL PROPERTY 00-01-02-31-50-61	206,890
47850 58888/00001	JACKSON HUGH MIDKIFF 1534 OAK STREAM DR HOUSTON TX 77043-3412	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000149 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	50
14603/00008		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000149 RI - MODELO ENERGY LLC 00-01-31-50-02-61	170
					220 * ***
47174 45986/00005	JACKSON KERRY 3428 EASY ST HOUSTON TX 77026-4138	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000016 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	20 20
47620/00005		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000016 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	20
					40 * ***
47175 45987/00005	JACKSON LENA 6731 FOSTER ST HOUSTON TX 77021-4921	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000016 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	20 20
47621/00005		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000016 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	20
					40 * ***
47847 58885/00001	JACKSON MAYDELLE M LIFE ESTATE % HUGH M JACKSON PO BOX 79755 HOUSTON TX 77279	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000224 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	70

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14603/00009		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000224 RI - MODELO ENERGY LLC 00-01-31-50-02-61	260
80721/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000671 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,210
75647/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000671 RI - MODELO ENERGY LLC 00-01-02-31-50-61	11,780
77013/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000671 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,120
					15,440 *
47176 45988/00005	JACKSON MELVIN 3428 EASY ST HOUSTON TX 77026-4138	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000016 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	20 20
47622/00005		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000016 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	20
					40 *

47177 45989/00005	JACKSON ROBERT 3428 EASY ST HOUSTON TX 77026-4138	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000016 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	20 20
47623/00005		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000016 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	20
					40 *

54618 58870/00003	JACKSON ROY MASON II 1515 GRIERSON ST SAN ANGELO TX 76901-4407	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.001342 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	430
27288/00004		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.001341 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,530

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80772/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.001342 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,420
75702/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.001342 RI - MODELO ENERGY LLC 00-01-02-31-50-61	23,570
77045/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.001342 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,240
					32,190 *
3880000 87498/00001	JACKSON THOMAS M & JOYCE ANN 815 MERRICK DR SUGAR LAND TX 77478-3743	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.003836 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	39,290
89239/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.003836 RI - MODELO ENERGY LLC 00-01-02-31-50-61	44,750
99225/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.003836 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	59,400
				CIRC LOSS: TAXABLE:	25,000 34,400
124667/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.003836 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	20,760
59039/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.003836 RI - MODELO ENERGY LLC 00-01-31-50-02-61	5,730
				CIRC LOSS: TAXABLE:	2,270 3,460
14604/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.003836 RI - MODELO ENERGY LLC 00-01-31-50-02-61	13,830
				CIRC LOSS: TAXABLE:	5,490 8,340
51341/00005		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.003858 RI - MODELO ENERGY LLC 00-01-02-31-50-61	8,050
				CIRC LOSS: TAXABLE:	5,700 2,350
					153,350 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44284 73268/00003	JACKSON TODD 120 TWIN CREEK CIR DRIPPING SPRINGS TX 78620-3021	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000081 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72452/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73676/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
72860/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					190 * ***
44285 73269/00003	JACKSON TREY 2368 N RANCH ESTATES BLVD NEW BRAUNFELS TX 78130-9117	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000081 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72453/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73677/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
72861/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					190 * ***
40708 01595/00006	JACKSON WILLIAM BOULDEN %MARIE JACKSON 203 IVANHOE DR VICTORIA TX 77901-4558	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000081 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02583/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000082 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
23089/00011		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000148 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	120
				CIRC LOSS: TAXABLE:	110 10 30 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
63772 11058/00001	JACKSON WILLIAM T 10408 INDI GO ROAD SAVANNAH GA 31406	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000153 RI -- MB ENERGY LLC 00-01-31-50-02-61	10
62517/00002		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000154 RI - MB ENERGY LLC 00-01-02-31-50-61	140
74170/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000153 RI - MB ENERGY LLC 00-01-02-31-50-61	760
108359/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000153 RI - MB ENERGY LLC 00-01-02-31-50-62	380
					1,290 *
44834 79246/00001	JACKSON WILTON & MARGARET PO BOX 3308 OREGON CITY OR 97045-0308	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000233 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	70
					70 * ***
42038 07565/00006	JACOB ANGELA D 2253 FM 2314 HALLETTSVILLE TX 77964-4391	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000764 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	560
				CIRC LOSS: TAXABLE:	240 320
07521/00006		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000764 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	660
				CIRC LOSS: TAXABLE:	590 70 390 * ***
57585 89891/00001	JACOBS FAMILY TRUST LAURENCE & SHARON JACOBS TTEE 3333 ALLEN PARKWAY UNIT 2106 HOUSTON TX 77019	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.001032 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	550
				CIRC LOSS: TAXABLE:	460 90 90 * ***
51295 61878/00001	JACOBS KELLY HEATHER 2350 8TH ST SPRINGFIELD OR 97477-2241	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000251 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	1,710

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56621 84674/00001	JACOBS PHYLLIS 826 PRIVATE ROAD 4009 YOAKUM TX 77995	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000205 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20
84679/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000205 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
					40 * ***
48934 14249/00000	JACOBS SHARON HAGAN 8345 NW 66TH ST # 1558 MIAMI FL 33166-7896	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.007851 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	3,820
				CIRC LOSS: TAXABLE:	1,300 2,520
21012/00001		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.007851 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	14,400
				CIRC LOSS: TAXABLE:	8,750 5,650
19189/00009		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.007851 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	5,990
				CIRC LOSS: TAXABLE:	1,120 4,870
54421/00003		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.006119 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	340
					13,380 *
55032 02806/00001	JACOBSEN DEBRA 328 PARK LN SUNRISE BEACH TX 78643-9216	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000039 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23109/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000072 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	20 40 50 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49828 79247/00001	JACOBSON NANCEE 4133 E SCORPIO PL CHANDLER AZ 85249-5846	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000035 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	10 10 * ***
47888 48333/00011	JAEGER DELANA K KLIMITCHEK 63 BUGLE LN VICTORIA TX 77905-2690	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.006921 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	470 470 * ***
44586 84161/00001	JAHN CHARLES VICTOR JR 1001 FERN LN VICTORIA TX 77904-2184	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000260 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30 CIRC LOSS: TAXABLE: 20 10
78396/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000260 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	90 CIRC LOSS: TAXABLE: 80 10
32987/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000478 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	370 CIRC LOSS: TAXABLE: 330 40 60 * ***
41477 02031/00002	JAHN JIMMIE W & JEANETTE 4945 COUNTY ROAD 142 HALLETTSVILLE TX 77964-4235	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000519 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	60 CIRC LOSS: TAXABLE: 30 30
78395/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000518 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	170 CIRC LOSS: TAXABLE: 140 30
23131/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000478 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	370 CIRC LOSS: TAXABLE: 330 40 100 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44588 32995/00002	JAHN JIMMIE WAYNE 4945 COUNTY ROAD 142 HALLETTSVILLE TX 77964-4235	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000478 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	370
				CIRC LOSS: TAXABLE:	330 40 40 * ***
3916525 07868/00003	JAHN LARRY JAMES & DONNA MARIE 408 N GLENDALE ST HALLETTSVILLE TX 77964-2423	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000329 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	370
					370 * ***
42957 84162/00001	JAHN WADE DOUGLAS 7702 CANTERFIELD RD SAN ANTONIO TX 78240-3113	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000260 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10
78397/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000260 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	90
				CIRC LOSS: TAXABLE:	80 10
23132/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000478 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	370
				CIRC LOSS: TAXABLE:	330 40 60 * ***
3916900 22836/00002	JAHN WILMA & CARL TRAVIS 14598 FM 530 HALLETTSVILLE TX 77964-4730	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000190 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	150
				CIRC LOSS: TAXABLE:	140 10 10 * ***
48579 84163/00001	JAHN WILMA ANN PO BOX 943 HALLETTSVILLE TX 77964-0943	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000103 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
78398/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000103 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
88553/00001		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.001507 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	1,580
				CIRC LOSS: TAXABLE:	670 910
75935/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000190 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	150
				CIRC LOSS: TAXABLE:	140 10 940 *
50726 50807/00002	JAKUBIK MINERAL PROPERTIES LLC 631 TEXAS STAR DRIVE RICHMOND TX 77469-5799	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.001042 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	120
35933/00004		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.001042 RI - HOWARD EXPLORATION 00-01-02-31-50-61	1,020
15990/00022		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.005057 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	34,510
10154/00029		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.001336 RI - TMR EXPLORATION INC 00-01-31-50-02-61	980
					36,630 *
3917000 58912/00001	JALUFKA JO ANN PAVLU PO BOX 3122 VICTORIA TX 77903-3122	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000630 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	200
08702/00001		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000630 RI - MODELO ENERGY LLC 00-01-31-50-02-61	720
80700/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000862 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,560

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
75627/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000862 RI - MODELO ENERGY LLC 00-01-02-31-50-61	15,140
77059/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000862 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,720
33586/00003		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.031694 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	8,970
					29,310 *
50954 89762/00001	JALUFKA JUDY 4758 FM 532 MOULTON TX 77975	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.008582 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	52,310
60930 123325/00001	JAMES CHARLES A 3839 HARRY WURZBACH BLDG 16 SAN ANTONIO TX 78209	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.004238 OR -- HURD ENTERPRISES 00-01-02-34-31-63 L L	6,740
45609 58877/00001	JANAK ALBERT RAYMOND 204 ELAINE ST VICTORIA TX 77904-9649	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000856 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	280
14646/00001		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000856 RI - MODELO ENERGY LLC 00-01-31-50-02-61	980
80703/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,550
75630/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	15,030
77005/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,700
					20,540 *
41413 43013/00169	JANAK ANDREW J 101 RITA DR HALLETTSVILLE TX 77964-2007	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.004039 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,050
				CIRC LOSS:	100
				TAXABLE:	950

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45434/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.004039 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,060
				CIRC LOSS: TAXABLE:	40 1,020
14623/00013		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.004039 RI - CAPITAL STAR O&G 00-01-31-50-02-61	3,570
				CIRC LOSS: TAXABLE:	1,130 2,440
09997/00003		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000284 RI - MODELO ENERGY LLC 00-01-31-50-02-61	60
				CIRC LOSS: TAXABLE:	20 40
20957/00004		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000228 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
73218/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72402/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73626/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
72810/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					4,620 *
44439 14628/00003	JANAK BETTY JEAN 648 W FAIRWINDS ST HALLETTSVILLE TX 77964-3528	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.003022 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	1,470
				CIRC LOSS: TAXABLE:	500 970

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
21014/00004		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.003022 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	5,540
				CIRC LOSS: TAXABLE:	3,370 2,170
19191/00014		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.003022 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,310
				CIRC LOSS: TAXABLE:	440 1,870
73273/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000075 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72457/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000075 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73681/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000075 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
72865/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000075 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					5,170 *
60935 123333/00001	JANAK BRUCE 1649 ST HWY 119 GOLIAD TX 77963	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISD 31%	.004281 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	6,810
44613 14628/00004	JANAK CHARLES E 358 COUNTY ROAD 171 HALLETTSVILLE TX 77964	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.003022 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	1,470
				CIRC LOSS: TAXABLE:	500 970
21014/00005		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.003022 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	5,540
				CIRC LOSS: TAXABLE:	3,370 2,170

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
19191/00015		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.003022 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,310
				CIRC LOSS: TAXABLE:	440 1,870
73286/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000075 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72470/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000075 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73694/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000075 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
72878/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000075 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					5,170 *
41408 09992/00002	JANAK CHARLES J 511 DEVAL ST HALLETTSVILLE TX 77964-2108	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000228 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	10 40
20952/00004		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000228 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
					60 *

3921480 14643/00002	JANAK DAVID F 2521 FM 155 WEIMAR TX 78962-5299	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.005173 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,520
				CIRC LOSS: TAXABLE:	850 1,670
21016/00003		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.005173 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	9,490
				CIRC LOSS: TAXABLE:	5,770 3,720

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
19193/00015		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.005173 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	3,950
				CIRC LOSS: TAXABLE:	750 3,200 8,590 *
49002 54272/00001	JANAK DAVID F & CAROLYN 2521 FM 155 WEIMAR TX 78962-5299	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.005173 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,520
				CIRC LOSS: TAXABLE:	850 1,670
54268/00001		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.005173 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	9,490
				CIRC LOSS: TAXABLE:	5,770 3,720
54270/00001		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.005173 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	3,950
				CIRC LOSS: TAXABLE:	750 3,200 8,590 *
45611 58879/00001	JANAK DAVID JOSEPH 4523 US HIGHWAY 77 S HALLETTSVILLE TX 77964-5096	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000856 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	280
14646/00003		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000856 RI - MODELO ENERGY LLC 00-01-31-50-02-61	980
80705/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,550
75631/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	15,030
77007/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,700
					20,540 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57218 43013/00214	JANAK DENNIS WAYNE 169 COUNTY ROAD 173 HALLETTSVILLE TX 77964	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.002424 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	630
				CIRC LOSS: TAXABLE:	50 580
45472/00006		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.002424 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	640
				CIRC LOSS: TAXABLE:	30 610
77277/00004		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.002424 RI - CAPITAL STAR O&G 00-01-31-50-02-61	2,140
				CIRC LOSS: TAXABLE:	680 1,460 2,650 *
3921800 07537/00005	JANAK DOLORES 1849 COUNTY ROAD 312 YOAKUM TX 77995-6080	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000182 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	130
				CIRC LOSS: TAXABLE:	60 70
07482/00005		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000182 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	160
				CIRC LOSS: TAXABLE:	150 10
13804/00004		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000661 RI - MODELO ENERGY LLC 00-01-31-50-02-62	310
20358/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000661 RI - MODELO ENERGY LLC 00-01-02-31-50-62	640
				CIRC LOSS: TAXABLE:	50 590 980 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49009 07863/00004	JANAK DOROTHY MARIE 120 GARLAND DR APT 607 LAKE JACKSON TX 77566	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000118 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	130
102519/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000490 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	740
				CIRC LOSS: TAXABLE:	180 560
75244/00001		91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.016944 RI - ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	3,070 3,760 *
49175 07544/00005	JANAK GERTRUDE & EUGENE JT 223 PVT 2002 HALLETTSVILLE TX 77964	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.002574 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	1,890
				CIRC LOSS: TAXABLE:	840 1,050
07490/00005		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.002574 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	2,240
				CIRC LOSS: TAXABLE:	1,980 260 1,310 *
51059 73431/00003	JANAK GUNNAR 579 COUNTY ROAD 131 HALLETTSVILLE TX 77964-5201	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000019 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73839/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000019 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73023/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000019 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					40 * ***
3922300 73523/00003	JANAK GUNTRAM P & ELAINE 116 S AUCTION RING RD HALLETTSVILLE TX 77964-5878	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000040 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73931/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000040 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73115/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000040 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					90 *

3922320 14638/00001	JANAK HARVEY J & VIVIAN A 725 COUNTY ROAD 77B HALLETTSVILLE TX 77964-4527	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.008279 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	3,870
20359/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.008279 RI - MODELO ENERGY LLC 00-01-02-31-50-62	8,010
				CIRC LOSS: TAXABLE:	580 7,430 11,300 *
41410 43013/00167	JANAK HENRIETTA A 511 DEVALL ST HALLETTSVILLE TX 77964-2108	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.004039 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,050
				CIRC LOSS: TAXABLE:	100 950
45431/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.004039 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,060
				CIRC LOSS: TAXABLE:	40 1,020
14623/00010		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.004039 RI - CAPITAL STAR O&G 00-01-31-50-02-61	3,570
				CIRC LOSS: TAXABLE:	1,130 2,440
20954/00004		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000228 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
73215/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72399/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73623/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
72807/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					4,580 *
3922440 66806/00001	JANAK JOSEPHINE 273 COUNTYROAD 429 HALLETTSVILLE TX 77961-5427	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000845 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	40
				CIRC LOSS: TAXABLE:	30 10
15036/00025		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000845 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	940
23406/00024		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000845 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	900
				CIRC LOSS: TAXABLE:	130 770 1,720 *
56413 07314/00006	JANAK KENNETH MARK FAM TRUST 1612 LOWER MISSION VALLEY RD VICTORIA TX 77905	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.004533 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,210
				CIRC LOSS: TAXABLE:	760 1,450
21004/00003		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.004533 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	8,320
				CIRC LOSS: TAXABLE:	5,060 3,260
19182/00004		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.004533 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	3,460
				CIRC LOSS: TAXABLE:	650 2,810

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
83581/00003		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.002205 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,180
				CIRC LOSS: TAXABLE:	990 190
83700/00001		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000224 RI - 00-01-02-50-31-35-61 L L	10 7,720 *
56412 07314/00005	JANAK KEVIN MICHAEL FAM TRUST 5015 FM 1685 VICTORIA TX 77905	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.004533 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,210
				CIRC LOSS: TAXABLE:	760 1,450
21004/00002		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.004533 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	8,320
				CIRC LOSS: TAXABLE:	5,060 3,260
19182/00003		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.004533 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	3,460
				CIRC LOSS: TAXABLE:	650 2,810
83580/00003		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.002204 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,180
				CIRC LOSS: TAXABLE:	990 190
83699/00001		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000224 RI - 00-01-02-50-31-35-61 L L	10 7,720 *
3922450 43013/00205	JANAK LINDA MARIE 425 PARK LN VICTORIA TX 77904-4729	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.011746 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	3,050
				CIRC LOSS: TAXABLE:	290 2,760

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45488/00005		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.011746 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	3,090
				CIRC LOSS: TAXABLE:	140 2,950
09523/00004		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.011746 RI - CAPITAL STAR O&G 00-01-31-50-02-61	10,390
				CIRC LOSS: TAXABLE:	3,320 7,070 12,780 *
60950 123355/00001	JANAK MARK 114 TROPICAL DR VICTORIA TX 77904	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397	.004281 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	6,810
57219 43013/00213	JANAK MONICA LANELLE 7138 HAVERFORD RD DALLAS TX 75214	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.002424 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	630
				CIRC LOSS: TAXABLE:	50 580
45472/00005		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.002424 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	640
				CIRC LOSS: TAXABLE:	30 610
77277/00003		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.002424 RI - CAPITAL STAR O&G 00-01-31-50-02-61	2,140
				CIRC LOSS: TAXABLE:	680 1,460 2,650 *
41409 43013/00166	JANAK RANDOLPH E 767 COUNTY ROAD 364 EL CAMPO TX 77437-3558	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.004039 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,050
				CIRC LOSS: TAXABLE:	100 950

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45430/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.004039 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,060
				CIRC LOSS: TAXABLE:	40 1,020
14623/00011		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.004039 RI - CAPITAL STAR O&G 00-01-31-50-02-61	3,570
				CIRC LOSS: TAXABLE:	1,130 2,440
09993/00002		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000284 RI - MODELO ENERGY LLC 00-01-31-50-02-61	60
				CIRC LOSS: TAXABLE:	20 40
20953/00004		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000227 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
73214/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72398/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73622/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
72806/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					4,620 *
47539 127051/00001	JANAK REBECCA L PO BOX 512 HALLETTSVILLE TX 77964-5765	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000114 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	130
					130 * ***
46700 57245/00001	JANAK SHARON ROTHER 236 PRIVATE ROAD 1340 HALLETTSVILLE TX 77964-5869	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000245 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	50
					50 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45612 58880/00001	JANAK TIMOTHY WAYNE 510 COUNTY ROAD 2314 A HALLETTSVILLE TX 77964	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000856 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	280
14646/00004		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000856 RI - MODELO ENERGY LLC 00-01-31-50-02-61	980
80706/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,550
75632/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	15,030
77008/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,700
					20,540 *
55483 80198/00001	JANCA GERALDINE 597 CR 209 HALLETTSVILLE TX 77964-4271	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.007643 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	5,370
80211/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.007643 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,400
				CIRC LOSS: TAXABLE:	1,020 1,380
80204/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.007643 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,550
					9,300 *
47665 48901/00002	JANCA JULIUS AND GERALDINE 597 COUNTY ROAD 209 HALLETTSVILLE TX 77964-4271	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.006023 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	4,230
53223/00002		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.006023 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	1,890
				CIRC LOSS: TAXABLE:	800 1,090

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47656/00005		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.006023 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,010 7,330 *
44951 25940/00005	JANECEK JANE 2723 COUNTY ROAD 396 GONZALES TX 78629-3471	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000227 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	130
14421/00004		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-61	300
80608/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000227 RI - MODELO ENERGY LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	130 280 710 *
51216 07682/00007	JANECEK LEAH 5207 FM 533 SHINER TX 77984-5375	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000753 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	190 160 160 * ***
3922900 78399/00001	JANICEK JANICE M 16385 FM 1094 CAT SPRING TX 78933-5167	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000036 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32970/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000066 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40 50 * ***
52339 73447/00003	JANKE JEANETTE MARIE 511 CARDINAL LN BELLVILLE TX 77418-9726	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000014 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73855/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73039/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 40 * ***
51486 62347/00003	JANNI SE JOYCE PO BOX 741 ANAHUAC TX 77514-0741	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.001132 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	2,090
48666 124272/00001	JANSKY BARBARA A 216 PRIVATE ROAD 1005 HALLETTSVILLE TX 77964-3951	91866 G1	KONVICKA W#2 AB 355 PRESNAL L J RRC 12793	.009614 RI -- MB ENERGY LLC 00-01-02-31-50-61	14,530
49399 56223/00013	JANSKY CHERYL ANN 410 N MAIN ST HALLETTSVILLE TX 77964-2315	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
73787/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000009 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 20 * ***
60655 116699/00001	JANSKY DANNA JANSKY DAWN M TRUSTEE 725 LCR 207 HALLETTSVILLE TX 77964	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.000160 RI -- HILCORP ENERGY COMPA 163.000 ACRES 00-31-01-50-02-81-61 L L L L L L L	50
116664/00001		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN LAV 56.51% RRC 188312 COL 43.49%	.000129 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	10
116674/00001		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR LAV 56.5% RRC 222486 COL 43.5%	.000129 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	10
116689/00001		91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.000109 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	570
116694/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.000109 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	50
					690 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
53352 89806/00002	JANSKY DAVID 216 PRIVATE ROAD 1005 HALLETTSVILLE TX 77964-3951	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.000566 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	3,450 ***
60653 116697/00001	JANSKY DAWN M 725 LCR 207 HALLETTSVILLE TX 77964	131900 G1	BABER W#1 AB 707 RP ALLEN RRC 135076	.000641 RI -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	180
116662/00001		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN RRC 188312	.000515 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	50
116672/00001		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR RRC 222486	.000515 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	30
116687/00001		91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.000436 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	2,290
116692/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.000436 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	180 2,730 *
60656 116700/00001	JANSKY DAYTON JANSKY DAWN M TRUSTEE 725 LCR 207 HALLETTSVILLE TX 77964	131900 G1	BABER W#1 AB 707 RP ALLEN RRC 135076	.000160 RI -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	50
116665/00001		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN RRC 188312	.000129 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	10
116675/00001		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR RRC 222486	.000129 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	10
116690/00001		91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.000109 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	570
116695/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.000109 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	50 690 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56597 87549/00001	JANSKY DENNIS R 305 CR 165 HALLETTSVILLE TX 77964	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.001109 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	11,360
89214/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.001109 RI - MODELO ENERGY LLC 00-01-02-31-50-61	12,940
99271/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.001109 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	17,170
				CIRC LOSS: TAXABLE:	7,220 9,950
124712/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.001109 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	6,000
84517/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.001109 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,660
				CIRC LOSS: TAXABLE:	660 1,000
14651/00004		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.001109 RI - MODELO ENERGY LLC 00-01-31-50-02-61	4,000
				CIRC LOSS: TAXABLE:	1,590 2,410
89961/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.001109 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,310
				CIRC LOSS: TAXABLE:	1,640 670 44,330 *
3927200 11413/00018	JANSKY DOROTHY A 2388 US HWY 77 S HALLETTSVILLE TX 77964	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.002356 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	310
				CIRC LOSS: TAXABLE:	60 250 250 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56598 87550/00001	JANSKY GLENN P PO BOX 48 HALLETTSVILLE TX 77964	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.001109 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	11,360
89215/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.001109 RI - MODELO ENERGY LLC 00-01-02-31-50-61	12,940
99272/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.001109 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	17,170
				CIRC LOSS: TAXABLE:	7,220 9,950
124713/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.001109 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	6,000
84518/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.001109 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,660
				CIRC LOSS: TAXABLE:	660 1,000
14651/00003		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.001109 RI - MODELO ENERGY LLC 00-01-31-50-02-61	4,000
				CIRC LOSS: TAXABLE:	1,590 2,410
89962/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.001109 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,310
				CIRC LOSS: TAXABLE:	1,640 670 44,330 *
3927330 07791/00004	JANSKY GLENN P & EVELYN M PO BOX 48 HALLETTSVILLE TX 77964-0048	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000306 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	350
01650/00000		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000078 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02645/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000078 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
23012/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000143 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	110
				CIRC LOSS: TAXABLE:	100 10 380 * ***
53353 89805/00001	JANSKY KENNETH 8702 NOBEL CT RICHMOND TX 77469-9817	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.000566 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	3,450
					3,450 * ***
47666 48902/00001	JANSKY MICHAEL & PEGGY 720 COUNTY ROAD 128 HALLETTSVILLE TX 77964-5198	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.001582 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	1,110
53224/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.001582 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	500
				CIRC LOSS: TAXABLE:	210 290
47657/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.001582 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	530
					1,930 *
3927555 07891/00004	JANSKY PATRICK J & BEVERLY 10 PRIVATE ROAD 1005 HALLETTSVILLE TX 77964-3949	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000214 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	240
102497/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000892 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,350
				CIRC LOSS: TAXABLE:	330 1,020 1,260 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56596 87548/00001	JANSKY RONALD J 477 DEWBERRY LANE VICTORIA TX 77904	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.001109 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	11,360
89213/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.001109 RI - MODELO ENERGY LLC 00-01-02-31-50-61	12,940
99270/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.001109 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	17,170
				CIRC LOSS: TAXABLE:	7,220 9,950
124711/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.001109 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	6,000
84516/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.001109 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,660
				CIRC LOSS: TAXABLE:	660 1,000
14651/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.001110 RI - MODELO ENERGY LLC 00-01-31-50-02-61	4,000
				CIRC LOSS: TAXABLE:	1,590 2,410
89960/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.001109 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,310
				CIRC LOSS: TAXABLE:	1,640 670 44,330 *
48177 02750/00000	JANSKY SARAH O LIFE ESTATE 1921 FM 2314 HALLETTSVILLE TX 77964	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000043 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75936/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000079 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	10 50 60 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
64016 43013/00206	JANSSEN DAVID A 78 GERDES RD YOAKUM TX 77995-6342	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.003366 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	870
				CIRC LOSS: TAXABLE:	80 790
45455/00004		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.003366 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	890
				CIRC LOSS: TAXABLE:	40 850
09488/00004		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.003366 RI - CAPITAL STAR O&G 00-01-31-50-02-61	2,980
				CIRC LOSS: TAXABLE:	950 2,030 3,670 *
64015 43013/00207	JANSSEN DONALD J 1352 FM 951 YOAKUM TX 77995-5422	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.003366 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	870
				CIRC LOSS: TAXABLE:	80 790
45454/00004		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.003366 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	890
				CIRC LOSS: TAXABLE:	40 850
09489/00004		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.003366 RI - CAPITAL STAR O&G 00-01-31-50-02-61	2,980
				CIRC LOSS: TAXABLE:	950 2,030 3,670 *
42685 16235/00002	JARED STEPHEN E 3523 E 71ST PL TULSA OK 74136	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000063 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	430
					430 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43967 33542/00001	JAROSWEZSKI DALE L 2605 ELLISE AVE AUSTIN TX 78757-2124	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000039 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	10 ***
43968 33543/00003	JAROSWEZSKI JACK R 1667 FM 1891 SHINER TX 77984-6048	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000118 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	30 ***
60569 127131/00001	JASEK DARREN G 12509 RUSH CREEK LANE AUSTIN TX 78732	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000114 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	130 ***
53692 74796/00001	JBLA LTD 207 YUCCA DR VICTORIA TX 77904-1115	90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.000348 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	50
38623/00001		90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.004039 RI - HOME PETROLEUM CORP 00-01-02-31-50-61	1,010 1,060 *
3869000 40777/00014	JD MINERALS PO BOX 271120 CORPUS CHRISTI TX 78427-1120	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000192 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	220 ***
45289 87447/00001	JDMI LLC PO BOX 271120 CORPUS CHRISTI TX 78427-1120	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000392 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	4,020
89168/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000392 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,570
99182/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000393 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	6,090
				CIRC LOSS: TAXABLE:	2,560 3,530
124623/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000393 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,130

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
59062/00003		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000393 RI - MODELO ENERGY LLC 00-01-31-50-02-61	590
				CIRC LOSS: TAXABLE:	230 360
15870/00035		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000393 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,420
				CIRC LOSS: TAXABLE:	570 850
51403/00004		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000393 RI - MODELO ENERGY LLC 00-01-02-31-50-61	820
				CIRC LOSS: TAXABLE:	580 240
07702/00020		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000124 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	140
08305/00007		213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000489 RI - COASTAL PLAINS ENER 00-01-31-50-02-61	80
50859/00001		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000067 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	20
10358/00024		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000091 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	100
23444/00016		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000091 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	100
				CIRC LOSS: TAXABLE:	20 80
62516/00002		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000027 RI - MB ENERGY LLC 00-01-02-31-50-61	20
74169/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000026 RI - MB ENERGY LLC 00-01-02-31-50-61	130

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
108328/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000026 RI - MB ENERGY LLC 00-01-02-31-50-62	60
					16,330 *
3935175 73932/00003	JEFFERSON BEN % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000010 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 *

54860 75937/00002	JEFFERSON BLESSED JERUSALEM 7124 NUTMEG LN DALLAS TX 75249-1539	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 *

3935381 14663/00000	JEFFERSON CHARLOTTE R 1144 COUNTY ROAD 192 ALVIN TX 77511-5432	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000155 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	120
					120 *

3935587 73933/00003	JEFFERSON CLAUDE %TX TREASURY/UNCLAIMED FUNDS PO BOX 12019 AUSTIN TX 78711-2019	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000005 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 *

40709 02586/00000	JEFFERSON LEONARD E 4919 HULL ST HOUSTON TX 77021-4338	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000022 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23088/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000041 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 *

3940750 73934/00003	JEFFERSON WILBERT (DECEASED) % GRACE JEFFERSON 211 SANDLEDGE DR SAN ANTONIO TX 78219-4106	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000005 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
3941000 02751/00000	JEFFERSON WILLIE 303 MOORE ST HALLETTSVILLE TX 77964-3027	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000021 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22837/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000038 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
42222 26114/00015	JENKINS CAROLYN ENOCH PO BOX 172 HALLETTSVILLE TX 77964-0172	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000404 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	60
				CIRC LOSS: TAXABLE:	30 30
68156/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000404 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	30
11747/00045		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000202 RI - 00-01-02-50-31-35-61 L L	10
					70 * ***
3950812 38617/00002	JENKINS TAMARA C 919 MILAM ST STE 1910 HOUSTON TX 77002-5366	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.002864 RI -- HOME PETROLEUM CORP 00-01-02-31-50-61	720
43768 66868/00001	JERRY & MARY SUTTON LLC 297894 S H 53 LOCO OK 73442	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000314 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
66869/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000177 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10281/00018		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000314 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	350
10281/00020		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000177 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	200

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23417/00006		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000314 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	340
				CIRC LOSS: TAXABLE:	50 290
23467/00006		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000177 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	190
				CIRC LOSS: TAXABLE:	20 170 1,030 *
3975001 66801/00001	JEWISH CEMETERY ASSOCIATION %ARMOND SCHWARTZ PO BOX 385 HALLETTSVILLE TX 77964-0385	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000178 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
14674/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000178 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	200
23399/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000178 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	190
				CIRC LOSS: TAXABLE:	20 170 380 *
55334 78887/00001	JOBB JANET 203 W WAGNER SHINER TX 77984	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000005 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 *
43362 73670/00003	JOECKEL TAMIE 220 WELLINGTON RD IRVING TX 75063-7201	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000008 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 *
45948 01732/00009	JOHNS LISA MARIE 11234 TAYLOR CRST SAN ANTONIO TX 78249	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000173 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
02726/00006		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000173 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60
					CIRC LOSS: TAXABLE:	40 20
04421/00030		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.002530 RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	2,660
					CIRC LOSS: TAXABLE:	1,130 1,530
23081/00027		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000319 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	250
					CIRC LOSS: TAXABLE:	220 30 1,590 *
48178 36445/00002	JOHNSON & JOHNSON STUDIO LTD PO BOX 203830 HOUSTON TX 77216-3830	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.003096 RI --	MERIT ENERGY COMPANY 00-01-02-31-50-61	930
41101/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.003096 RI -	MERIT ENERGY COMPANY 00-01-02-31-50-61	2,600
					CIRC LOSS: TAXABLE:	930 1,670
50687/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000597 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	60
					CIRC LOSS: TAXABLE:	30 30
50232/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000597 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	200
					CIRC LOSS: TAXABLE:	170 30
37436/00001		90567 G1	ROBERTSON W#3 AB 493 SARAH WILMANS RRC 192291	.052083 RI -	MERIT ENERGY COMPANY 00-01-02-31-50-61	16,140
					CIRC LOSS: TAXABLE:	4,910 11,230

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
37464/00001		90616 G1	ROBERTSON W#5 AB 493 SARAH WILMANS RRC 198793	.052083 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	40,780
				CIRC LOSS: TAXABLE:	31,370 9,410 23,300 *
3985000 14680/00004	JOHNSON ALICE F PO BOX K HALLETTSVILLE TX 77964-1011	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.006083 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	2,840
20360/00003		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.006082 RI - MODELO ENERGY LLC 00-01-02-31-50-62	5,890
				CIRC LOSS: TAXABLE:	430 5,460
66752/00018		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000990 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	50
				CIRC LOSS: TAXABLE:	40 10
10324/00021		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000990 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,100
23358/00021		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000990 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,060
				CIRC LOSS: TAXABLE:	160 900 10,310 *
46080 50245/00002	JOHNSON CHERRY BELL 111 BUSTER ST HALLETTSVILLE TX 77964-3003	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000050 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
39476/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000093 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	60 10 20 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
64210 36432/00002	JOHNSON DAVID L TR %REOG, LLC 8600 BEAR CREEK DR AUSTIN TX 78737-4406	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.003096 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	930
41095/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.003096 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	2,600
				CIRC LOSS: TAXABLE:	930 1,670
39460/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001062 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	820
				CIRC LOSS: TAXABLE:	730 90
37422/00001		90567 G1	ROBERTSON W#3 AB 493 SARAH WILMANS RRC 192291	.052083 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	16,140
				CIRC LOSS: TAXABLE:	4,910 11,230
37463/00001		90616 G1	ROBERTSON W#5 AB 493 SARAH WILMANS RRC 198793	.052083 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	40,780
				CIRC LOSS: TAXABLE:	31,370 9,410 23,330 *
3985100 28707/00001	JOHNSON DAVID L TR #45530-01 %REOG, LLC 8600 BEAR CREEK DR AUSTIN TX 78737-4406	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.052083 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	17,580
				CIRC LOSS: TAXABLE:	14,430 3,150
46265 52408/00001	JOHNSON DAVID LAKE STEVEN C CRANFORD 8600 BEAR CREEK DR AUSTIN TX 78737-4406	90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.052083 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	21,840
				CIRC LOSS: TAXABLE:	15,260 6,580
52398/00001		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.052083 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	5,160
				CIRC LOSS: TAXABLE:	3,590 1,570 8,150 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48179 50688/00001	JOHNSON DAVID LAKE TRUST PO BOX 203830 HOUSTON TX 77216-3830	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000597 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	60
				CIRC LOSS: TAXABLE:	30 30
50233/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000597 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	200
				CIRC LOSS: TAXABLE:	170 30 60 * ***
51390 50759/00001	JOHNSON DOUGLAS SCOTT 107 LOS ALTOS DR LAKEWAY TX 78734-4517	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001038 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	110
				CIRC LOSS: TAXABLE:	70 40
02906/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001038 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	340
				CIRC LOSS: TAXABLE:	300 40
22896/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001914 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,480
				CIRC LOSS: TAXABLE:	1,320 160 240 * ***
43790 34614/00001	JOHNSON GARY 2325 WELCH ST APT 902 HOUSTON TX 77019	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000536 RI -- KARPER OIL & GAS 00-01-02-31-50-61	300
27044/00002		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000535 RI - KARPER OIL & GAS 00-01-02-31-50-61	850
				CIRC LOSS: TAXABLE:	360 490 790 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
3995625 02614/00001	JOHNSON JOHNNY MARGUERITE 111 W PARK ST HALLETTSVILLE TX 77964-2208	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23091/00007		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000038 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
3983100 28706/00001	JOHNSON JOHNSON STUDIO LIMITED STEVEN C CRANFORD 8600 BEAR CREEK DR AUSTIN TX 78737-4406	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.052083 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	17,580
				CIRC LOSS: TAXABLE:	14,430 3,150
27619/00003		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.052083 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	21,840
				CIRC LOSS: TAXABLE:	15,260 6,580
33652/00003		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.052083 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	5,160
				CIRC LOSS: TAXABLE:	3,590 1,570
39459/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001062 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	820
				CIRC LOSS: TAXABLE:	730 90 11,390 *
54822 80774/00001	JOHNSON LOUIS 403 EAST HUDSON ST NEW FLORENCE MO 63363	91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002388 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	4,310
75704/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002388 RI - MODELO ENERGY LLC 00-01-02-31-50-61	41,930

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
77056/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002388 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,540
					53,780 *
51024 127550/00120	JOHNSON M G & LILLIE A PO BOX 2269 VICTORIA TX 77902-2269	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.003182 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	2,800
4000500 05179/00006	JOHNSON M G & LILLIE A FND PO BOX 2269 VICTORIA TX 77902-2269	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.017197 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	2,770
				CIRC LOSS: TAXABLE:	1,660 1,110
15430/00003		131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.009615 RI - 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	2,710
114858/00001		91808 G1	DICKSON FOUNDATION W#2 AB 346 NOBLE B LAV 96% RRC 296191 COL 4%	.091750 RI - HILCORP ENERGY 00-01-02-31-50-61-81 L L L L L L L L	8,560
35482/00002		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN LAV 56.51% RRC 188312 COL 43.49%	.007723 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	690
43938/00003		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR LAV 56.5% RRC 222486 COL 43.5%	.007724 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	450
33587/00001		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.008775 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	2,480
36423/00001		90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.005040 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,520
41102/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.005040 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	4,230
				CIRC LOSS: TAXABLE:	1,520 2,710
01931/00006		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000409 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	40
				CIRC LOSS: TAXABLE:	30 10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02756/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000409 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	140
				CIRC LOSS: TAXABLE:	130 10
32993/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000753 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	580
				CIRC LOSS: TAXABLE:	510 70 20,320 *
4006000 43013/00200	JOHNSON MACKLIN K PO BOX K HALLETTSVILLE TX 77964-1011	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000954 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	250
				CIRC LOSS: TAXABLE:	20 230
45474/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000954 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	250
				CIRC LOSS: TAXABLE:	10 240
14690/00001		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000954 RI - CAPITAL STAR O&G 00-01-31-50-02-61	840
				CIRC LOSS: TAXABLE:	260 580
73527/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.001461 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	650
71487/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.001461 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
72711/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.001461 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
73935/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.001461 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,720

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73119/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.001461 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	640
71077/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.001461 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
					4,390 *
63627 40177/00003	JOHNSON MACKLIN K & ALICE F PO BOX K HALLETTSVILLE TX 77964-1011	90665 G1	GERDES W#1 AB 303 MORRIS J RRC 11728	.005177 RI -- ESCONDIDO PETROLEUM 00-01-31-50-02-62	480
12840/00001		264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.001125 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,010
				CIRC LOSS: TAXABLE:	650 360
12841/00001		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.001125 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	70
				CIRC LOSS: TAXABLE:	20 50
06123/00002		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001125 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	100
					990 *
4007005 87463/00001	JOHNSON MARY F 6934 EMSOR CREEK RD BAXTER TN 38544-4618	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000058 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	590
89240/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000058 RI - MODELO ENERGY LLC 00-01-02-31-50-61	680
99197/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000058 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	900
				CIRC LOSS: TAXABLE:	380 520
124639/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000058 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	310

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
59041/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-61	90
				CIRC LOSS: TAXABLE:	40 50
05221/00003		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-61	210
				CIRC LOSS: TAXABLE:	80 130
51343/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000058 RI - MODELO ENERGY LLC 00-01-02-31-50-61	120
				CIRC LOSS: TAXABLE:	80 40 2,320 *
43808 58869/00001	JOHNSON MARY H % LOUIS JOHNSON PO BOX 128 NEW FLORENCE MO 63363	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.002388 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	770
27287/00002		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.002388 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,730
					3,500 *
45067 127379/00172	JOHNSON REGINA TAYLOR % TRANSFER/SPLIT-OUT(NO HOLDIN	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000244 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
56784 96856/00001	JOHNSON ROYCE HOWARD 2714 SUE STREET EL CAMPO TX 77437	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000053 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
52349 73865/00003	JOHNSON TANYA 7275 U SHWY 87 S VICTORIA TX 77905	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000006 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61009 124587/00001	JOHNSON TERRY L LYNN 2243 COLUMBIA STREET HOUSTON TX 77008	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNALL J RRC 298075	.000573 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	10 10 * ***
4008600 14697/00000	JOHNSON VERNE B %CAPITAL STAR OIL & GAS INC 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027	212100 G1	GRAHAMMAN GEORGIA GU 2 W1 AB 355 LUKE J PRESNALL SUR RRC 101606	.000354 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	280 280 * ***
51044 73416/00003	JOHNSTON ADRIAN E 103 KAHN ST HALLETTSVILLE TX 77964-2178	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000054 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72600/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000054 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73824/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000054 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
73008/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000054 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20 110 * ***
4024525 07821/00003	JOHNSTON LAVERNE A 10412 DOUBLE SPUR LOOP AUSTIN TX 78759-6912	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000059 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70 70 * ***
44802 16791/00002	JONES BILLYE ROSE 403 SIMPSON ST SCHULENBURG TX 78956-2147	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000375 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	340
				CIRC LOSS: TAXABLE:	220 120
16792/00002		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000375 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	20
				CIRC LOSS: TAXABLE:	10 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
06141/00003		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000375 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	30 160 * ***
56785 89845/00001	JONES BRENDA 1208 BLUFFGLEN CT ANTIOCH TN 37013	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000055 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10 10 * ***
47456 87515/00001	JONES CARLA SUE REMAINDERMAN 603 N RIDGE ST HALLETTSVILLE TX 77964	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000774 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	7,930
89178/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000774 RI - MODELO ENERGY LLC 00-01-02-31-50-61	9,030
99242/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000774 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	11,980
				CIRC LOSS: TAXABLE:	5,040 6,940
124684/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000775 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	4,190
58992/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000775 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,160
				CIRC LOSS: TAXABLE:	460 700
05215/00006		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000775 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,790
				CIRC LOSS: TAXABLE:	1,110 1,680
51344/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000775 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,620
				CIRC LOSS: TAXABLE:	1,150 470

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02643/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000036 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22807/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000066 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40 30,990 *
4071000 52013/00002	JONES EDWIN M OIL CO % WHITLEY PENN LLP 640 TAYLOR STREET STE 2200 FORT WORTH TX 76102	90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.007813 RI -- HILCORP ENERGY COMPA 00-01-31-50-02-61	17,170
14707/00000		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.007813 RI - TMR EXPLORATION INC 00-01-31-50-02-61	360
				CIRC LOSS: TAXABLE:	10 350
80522/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.007813 RI - TMR EXPLORATION INC 00-01-02-31-50-61	170
				CIRC LOSS: TAXABLE:	110 60 17,580 *
48353 57246/00001	JONES GAIL M PO BOX 804 THORNDALE TX 76577-0804	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000082 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20
73359/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73767/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72951/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					80 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46081 01651/00000	JONES RALPH D 330 ACACIA ST LAKE JACKSON TX 77566-5804	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000075 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02646/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000075 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
39478/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000137 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	110
				CIRC LOSS: TAXABLE:	100 10 30 * ***
41174 08297/00001	JONES ROBERT D 303 WICKFORD WAY SAN ANTONIO TX 78213-3347	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000210 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	30
					30 * ***
41173 08296/00001	JONES ROSE H 7319 BOYSENBERRY LN HOUSTON TX 77095-1322	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000210 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	30
					30 * ***
59889 107452/00001	JONES SHEILA CLARK 2204 LAKESIDE DR CROSBY TX 77532	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.001790 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	4,500
				CIRC LOSS: TAXABLE:	4,360 140
107461/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.001790 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,990
				CIRC LOSS: TAXABLE:	1,430 560
107458/00001		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.000446 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	70

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
107539/00001		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000670 OR - MODELO ENERGY LLC 00-01-31-50-02-62	310
107437/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000670 OR - MODELO ENERGY LLC 00-01-02-31-50-62	650
				CIRC LOSS: TAXABLE:	50 600
107542/00001		264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.001925 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,730
				CIRC LOSS: TAXABLE:	1,130 600
107545/00001		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.001925 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	110
				CIRC LOSS: TAXABLE:	30 80
107530/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001925 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	170
107425/00002		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000081 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
107428/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000081 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
116755/00001		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000442 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	240
107434/00002		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000221 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	120
				CIRC LOSS: TAXABLE:	60 60

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
107446/00002		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.001882 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	290
				CIRC LOSS: TAXABLE:	170 120
107485/00001		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.001881 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	130
107482/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001146 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	60
				CIRC LOSS: TAXABLE:	50 10
107551/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001146 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,270
107443/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001146 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,220
				CIRC LOSS: TAXABLE:	180 1,040
107503/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000020 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
107491/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000020 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
107497/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000020 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
107554/00001		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001840 OR - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	100
					5,560 *
4095650 73528/00003	JONES VIOLA ESTATE (DECD) % WL JONES 205 BANYAN ST LAKE JACKSON TX 77566-4405	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000070 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72712/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000070 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73936/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000070 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
73120/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000070 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					150 *

58579 14741/00003	JONES WALKER MINERAL COMPANY PO BOX 1169 DUNCAN OK 73534	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.002643 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	1,940
35822/00004		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.003445 RI - TMR EXPLORATION INC 00-01-02-31-50-61	1,520
					3,460 *
4097490 07877/00004	JONI ETZ MARY E & A J 3018 N SPRING CT GARLAND TX 75044-2047	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000324 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	370
11426/00001		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.008896 RI - CAPITAL STAR O&G INC 00-01-31-50-02-61	1,190
				CIRC LOSS: TAXABLE:	250 940 1,310 *
4104587 14731/00000	JORDAN DAVID L 515 WALWORTEN CT KATY TX 77450-2231	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.001000 OR -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	280
					280 *

43326 25232/00005	JORDAN HELEN 2112 EASTHAVEN DR APT 330 PASADENA TX 77506-5176	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001487 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,690
57571 89799/00002	JORNAT LLC 919 MILAM STE 1910 HOUSTON TX 77002	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.001838 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	11,200

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44182 33709/00001	JUBALEE LTD 4833 SARATOGA BLVD #449 CORPUS CHRISTI TX 78413-2213	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.004725 OR -- KARPER OIL & GAS 00-01-02-31-50-61	12,960
34620/00002		90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.006750 OR - KARPER OIL & GAS 00-01-02-31-50-61	3,770
30902/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.006750 OR - KARPER OIL & GAS 00-01-02-31-50-61	10,770
				CIRC LOSS: TAXABLE:	4,610 6,160 22,890 *
46245 73312/00003	JUDD KATHERINE 5509 US HIGHWAY 90A W HALLETTSVILLE TX 77964-5840	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000053 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72496/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000053 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73720/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000053 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
72904/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000053 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					110 * ***
46252 73316/00003	JUDD MICHAEL RAY SR 1621 COUNTY ROAD 136A HALLETTSVILLE TX 77964-4707	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000055 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72500/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000055 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73724/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000055 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
72908/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000055 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					120 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48202 50746/00001	JUDD SAMMIE & ELIZABETH ANN 101 WALNUT ST HALLETTSVILLE TX 77964-2142	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.004176 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	450
				CIRC LOSS: TAXABLE:	260 190
50279/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.004175 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	1,370
				CIRC LOSS: TAXABLE:	1,200 170
56200/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000335 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	260
				CIRC LOSS: TAXABLE:	230 30 390 *

49016 54312/00001	JURASEK DALE ALLEN 314 HURSTGREEN LANE ALVIN TX 77511	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000452 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	840
4124800 14739/00001	JURASEK VICTORIA V 323 TOMMY DR PORT LAVACA TX 77979-3636	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000452 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	840
46449 73332/00003	JURECEK GLADYS PO BOX 129 WALLIS TX 77485-0129	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.001161 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	510
71292/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.001161 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72516/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.001161 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
73740/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.001161 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,370
72924/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.001161 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	510

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
70882/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.001161 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70 2,640 *
42166 11071/00008	JURENA LOIS 612 HAHN RD YOAKUM TX 77995-5151	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000472 RI -- MB ENERGY LLC 00-01-31-50-02-61 CIRC LOSS: TAXABLE:	30 20 10
62518/00001		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000472 RI - MB ENERGY LLC 00-01-02-31-50-61	420
74171/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000471 RI - MB ENERGY LLC 00-01-02-31-50-61	2,340
108339/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000472 RI - MB ENERGY LLC 00-01-02-31-50-62	1,170 3,940 *
4124886 56220/00001	JURENA MAURICE 814 COPPERAS DR CALDWELL TX 77836-2101	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000011 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 10 * ***
46951 07678/00003	K&HR PROPERTIES LP PO BOX 233 HALLETTSVILLE TX 77964-0233	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.051047 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61 CIRC LOSS: TAXABLE:	23,400 12,700 10,700
44718/00002		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.065609 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	10,140
01624/00007		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001411 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L CIRC LOSS: TAXABLE:	150 90 60

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02588/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001411 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	460
				CIRC LOSS: TAXABLE:	400 60
04271/00007		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.015798 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	16,580
				CIRC LOSS: TAXABLE:	7,090 9,490
22846/00010		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.002600 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	2,020
				CIRC LOSS: TAXABLE:	1,790 230
18698/00031		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.016173 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	8,640
				CIRC LOSS: TAXABLE:	5,490 3,150
26162/00003		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.009126 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	1,420
				CIRC LOSS: TAXABLE:	870 550
67054/00005		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.009126 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	640
73339/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.004102 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,810
71299/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.004102 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	190
72523/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.004102 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	470

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73747/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.004102 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	4,820
72931/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.004102 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,800
70889/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.004102 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	240
44361/00002		90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.002754 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	950
				CIRC LOSS: TAXABLE:	590 360
115315/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.003672 RI - MB ENERGY LLC 00-01-02-31-50-62	8,660
				CIRC LOSS: TAXABLE:	3,280 5,380
44356/00003		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.002754 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	760
				CIRC LOSS: TAXABLE:	520 240
16059/00004		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.004559 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	250
					50,580 *
41708 07989/00015	KACIR JERRIE & ROBERT 304 COUNTY ROAD 404 YOAKUM TX 77995-6649	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000180 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	200
102484/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000749 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,130
				CIRC LOSS: TAXABLE:	270 860 1,060 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46917 43898/00036	KAHANEK FRANCES 2020 MISSION DR VICTORIA TX 77901-3166	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.002119 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	450 ***
54755 75270/00001	KAHANEK LEON LOUIS III 289 COUNTY ROAD 129 HALLETTSVILLE TX 77964-5558	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.005938 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	960 CIRC LOSS: TAXABLE: 570 390 390 ***
54756 75271/00001	KAHANEK ROBERT JOSEPH 1277 FM 957 HALLETTSVILLE TX 77964-3953	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.005938 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	960 CIRC LOSS: TAXABLE: 570 390
97362/00001		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.003543 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	2,760 3,150 *
4143230 14749/00000	KAHANEK ROYCE J ACCT 1256933704 1040 E PEBBLE BEACH CIRCLE WINTER SPRINGS FL 32708-4232	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.006839 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,340 CIRC LOSS: TAXABLE: 440 900
20977/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.006839 RI - MODELO ENERGY LLC 00-01-02-31-50-61	510 1,410 *
48182 75939/00001	KAHN DR JOSEPH M FAMILY TRUST 1907 BIG HORN DR HOUSTON TX 77090-1008	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000094 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70 CIRC LOSS: TAXABLE: 60 10 10 ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48181 02759/00003	KAHN JODIE M JR 1907 BIG HORN DR HOUSTON TX 77090-1008	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000051 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
75938/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000094 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	60 10 20 *

48220 02759/00001	KAHN JOSEPH M DR FAMILY TRUST 1907 BIG HORN DR HOUSTON TX 77090-1008	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000051 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10 10 *

60851 58894/00001	KAINER DIANE AND KAINER THOMAS 4586 CR 1 HALLETTSVILLE TX 77964	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.002383 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	770
54328/00002		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.002383 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,720
80722/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002383 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,300
75649/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002383 RI - MODELO ENERGY LLC 00-01-02-31-50-61	41,840
77016/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002383 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,520
					57,150 *
4149400 18715/00047	KAINER HELEN M & HUBERT J 10003 RED TAMARACK LANE TOMBALL TX 77375-1189	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000035 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	20

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
11723/00048		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000116 RI - 00-01-02-50-31-35-61 L L	10 30 * ***
47261 73345/00003	KAINER RONALD 334 COUNTY ROAD 157B HALLETTSVILLE TX 77964-5268	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000057 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72529/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73753/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
72937/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30 140 * ***
47260 73344/00003	KAINER THOMAS 4586 COUNTY ROAD 1 HALLETTSVILLE TX 77964-5032	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000057 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72528/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73752/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
72936/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30 140 * ***
46303 33680/00004	KAISER JENNA M % BAD ADDRESS/RETURNED MAIL	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000257 RI -- KARPER OIL & GAS 00-01-02-31-50-61	710
46450 73333/00003	KALISCHKO CAROL ESTATE %MODELO ENERGY/CAPITAL STAR 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027-3440	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.001161 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	510

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
71293/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.001161 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72517/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.001161 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
73741/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.001161 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,370
72925/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.001161 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	510
70883/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.001161 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
					2,640 *
4149625 07987/00003	KALISEK MARY E 512 PAGE ST HALLETTSVILLE TX 77964-2508	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000245 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	280
					280 * ***
58580 14741/00004	KALKMAN HABECK COMPANY PO BOX 2518 ARDMORE OK 73402	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000354 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	260
35822/00005		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000461 RI - TMR EXPLORATION INC 00-01-02-31-50-61	200
					460 * ***
4149775 07835/00004	KALLUS A J & ALICE M PO BOX 267 HALLETTSVILLE TX 77964-0267	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000279 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	320
16270/00001		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.001053 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	950
				CIRC LOSS: TAXABLE:	620 330
16271/00001		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.001053 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	60
				CIRC LOSS: TAXABLE:	10 50

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
06138/00002		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001053 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	100 800 *
60591 87532/00007	KALLUS ALOIS J PO BOX 267 HALLETTSVILLE TX 77964-0267	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000193 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,980
115534/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
99257/00007		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,990
124752/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,040
59042/00008		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	290
05222/00008		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	700
51346/00009		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	400
73529/00010		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000088 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72713/00010		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000088 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73937/00010		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000088 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
73121/00010		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000088 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					9,840 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55194 84024/00001	KALLUS DIANE 656 CR 132 HALLETTSVILLE TX 77964	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.004223 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	2,420
78249/00003		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.004224 RI - MODELO ENERGY LLC 00-01-31-50-02-61	5,490
80595/00002		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.004223 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,700
				CIRC LOSS: TAXABLE:	2,560 5,140 13,050 *
55519 80669/00001	KALLUS DIANE & JOSEPH F 656 COUNTY ROAD 132 HALLETTSVILLE TX 77964-4640	91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.004089 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	7,460
				CIRC LOSS: TAXABLE:	2,490 4,970
60367 87532/00003	KALLUS GEORGE J 11211 RIVERVIEW WAY HOUSTON TX 77042	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000193 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,980
115535/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
99257/00003		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,990
124753/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,040
59042/00004		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	290
05222/00004		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	700
51346/00005		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	400

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73529/00005		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000088 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72713/00005		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000088 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73937/00005		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000088 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
73121/00005		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000088 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					9,840 *
52924 80702/00001	KALLUS JERRY J MARGARET M KALLUS 2842 US HIGHWAY 77 N HALLETTSVILLE TX 77964-4564	91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.008972 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	16,200
4151000 58913/00001	KALLUS JERRY J 2842 US HIGHWAY 77 N HALLETTSVILLE TX 77964-4564	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.008972 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	2,890
14757/00000		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.008972 RI - MODELO ENERGY LLC 00-01-31-50-02-61	10,240
75629/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.008972 RI - MODELO ENERGY LLC 00-01-02-31-50-61	157,540
77060/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.008972 RI - MODELO ENERGY LLC 00-01-02-31-50-61	28,320
					198,990 *
60371 87532/00010	KALLUS JOHN M 426 ELMWOOD COURT FRUITA CO 81521	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000064 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	660
115553/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000064 RI - MODELO ENERGY LLC 00-01-02-31-50-61	750
99257/00010		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000064 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	990

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
124758/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000064 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	350
59042/00011		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-61	100
05222/00011		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-61	230
51346/00012		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000064 RI - MODELO ENERGY LLC 00-01-02-31-50-61	130
73529/00013		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000029 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73937/00013		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000029 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73121/00013		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000029 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					3,260 *
60372 87532/00009	KALLUS JOSEPH PO BOX 593 PORT O' CONNOR TX 77981	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000193 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,980
115536/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
99257/00009		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,990
124756/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,040
59042/00010		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	290

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
05222/00010		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	700
51346/00011		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	400
73529/00012		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000087 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72713/00012		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000087 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73937/00012		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000087 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
73121/00012		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000087 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					9,840 *
51484 62340/00001	KALLUS JOSEPH & DIANE 656 COUNTY ROAD 132 HALLETTSVILLE TX 77964-4640	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.004089 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	2,350
62343/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.004089 RI - MODELO ENERGY LLC 00-01-31-50-02-61	5,310
					7,660 *
4151500 73530/00003	KALLUS LEROY L & JANICE M 802 DONNA DR HALLETTSVILLE TX 77964-3501	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000162 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
71490/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000162 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72714/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000162 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73938/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000162 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	190

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73122/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000162 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
71080/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000162 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					370 *

60379 87532/00005	KALLUS ROBERT 103 OAK HILL DR NEW BRAUNFELS TX 78132-3021	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000193 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,980
115537/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
99257/00005		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,990
124757/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,040
59042/00006		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	290
05222/00006		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	700
51346/00007		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	400
73529/00007		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000087 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72713/00007		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000087 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73937/00007		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000087 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73121/00007		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000087 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40 9,840 *
41493 02053/00000	KALMUS PATSY A 11126 DARGAIL ST SUGAR LAND TX 77478-1822	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000086 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02642/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000086 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
23013/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000159 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	120
				CIRC LOSS: TAXABLE:	110 10 30 * ***
45929 27418/00008	KANA BRIDGETT LYNN PO BOX 941150 HOUSTON TX 77094-8150	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.003646 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	420
35930/00008		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.003646 RI - HOWARD EXPLORATION 00-01-02-31-50-61	3,580
14393/00007		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000120 RI - TMR EXPLORATION INC 00-01-31-50-02-61	90 4,090 *
45930 27418/00009	KANA PAMELA SUE 28507 SPICEBERRY DRIVE KATY TX 77494	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.001823 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	210
35930/00006		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.001823 RI - HOWARD EXPLORATION 00-01-02-31-50-61	1,790
14393/00008		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000060 RI - TMR EXPLORATION INC 00-01-31-50-02-61	40 2,040 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
41915 07557/00030	KANAK FRANCES 608 BERWICK ST VICTORIA TX 77904-2890	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000085 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	60
				CIRC LOSS: TAXABLE:	30 30
07508/00010		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	70
				CIRC LOSS: TAXABLE:	60 10
08731/00004		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000305 RI - MODELO ENERGY LLC 00-01-31-50-02-62	140
20314/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000305 RI - MODELO ENERGY LLC 00-01-02-31-50-62	300
				CIRC LOSS: TAXABLE:	20 280 460 * ***
4154000 25970/00001	KANAK JEROME J PO BOX 77 HALLETTSVILLE TX 77964-0077	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000635 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	360
51170/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000635 RI - MODELO ENERGY LLC 00-01-31-50-02-61	830
80609/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000635 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,160
				CIRC LOSS: TAXABLE:	390 770
58914/00002		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000297 RI - MODELO ENERGY LLC 00-01-31-50-02-61	100
08715/00004		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000298 RI - MODELO ENERGY LLC 00-01-31-50-02-61	340

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80707/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000297 RI - MODELO ENERGY LLC 00-01-02-31-50-61	540
75633/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000298 RI - MODELO ENERGY LLC 00-01-02-31-50-61	5,230
77061/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000298 RI - MODELO ENERGY LLC 00-01-02-31-50-61	940
					9,110 *
4154500 23014/00004	KANTEX TRUST 6042 WHISPERING LAKES DR KATY TX 77498-2282	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000789 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	610
				CIRC LOSS: TAXABLE:	540 70
45415/00003		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000045 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
45515/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000045 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
09477/00003		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000045 OR - CAPITAL STAR O&G 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20
14767/00001		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000034 RI - MODELO ENERGY LLC 00-01-31-50-02-61	60
					170 *

4155000 126347/00001	KAPALSKI JOCELYN HENNEKE 6911 ASHLAND FOREST DR HOUSTON TX 77088-1419	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000355 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	170
126341/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-62	340
					510 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52108 123330/00001	KARL ANNALYN 1910 MATTHEW ADAMS RD YOAKUM TX 77995-5413	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397 SHISD 69% HISD 31%	.003167 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	5,040
44907 31875/00001	KARPER OIL & GAS CORP 981 4TH STREET GRAHAM TX 76450-3115	9900010 J8	COMPRESSOR 65HP 2003 WILBER BABER LEASE	-- PERSONAL PROPERTY 00-01-02-31-50-61	39,440
105983/00000		9900020 F2	FIELD OFFICE	- NON PROD-REAL 00-01-02-31-50-61	15,400
					54,840 *
53703 33701/00004	KARPER OIL & GAS CORPORATION % PHILLIP KARPER PO BOX 149 GRAHAM TX 76450-0149	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.022750 OR -- KARPER OIL & GAS 00-01-02-31-50-61	62,400
33716/00003		90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.714161 WI - KARPER OIL & GAS 00-01-02-31-50-61	1,737,890
				CIRC LOSS: TAXABLE:	169,030 1,568,860
24493/00006		90316 G1	MIGL-QUINN W#2A AB 492 SARAH WILMANS RRC 173089	.691053 WI - KARPER OIL & GAS 00-01-02-31-50-61	7,810
34570/00002		90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.732000 WI - KARPER OIL & GAS 00-01-02-31-50-61	320,900
27071/00003		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.732000 WI - KARPER OIL & GAS 00-01-02-31-50-61	971,820
				CIRC LOSS: TAXABLE:	544,180 427,640
74365/00003		90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.032499 OR - KARPER OIL & GAS 00-01-02-31-50-61	31,550
20237/00005		90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.717500 WI - KARPER OIL & GAS 00-01-02-31-50-61	602,410
				CIRC LOSS: TAXABLE:	63,090 539,320 2,958,480 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50690 07736/00003	KASPAREK HELEN M 4002 HERNDON ST CORPUS CHRISTI TX 78411-3125	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000061 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70 70 * ***
58365 127116/00001	KAUFFMAN ELAINE A ESTATE % UNKNOWN ADDRESS/PER OPERATOR	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000040 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50 50 * ***
46330 34629/00001	KCI OIL & GAS HOLDINGS LLC 7339 E EVANS RD STE 201 SCOTTSDALE AZ 85260-3190	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.007500 RI -- KARPER OIL & GAS 00-01-02-31-50-61	4,190
27031/00002		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.007500 RI - KARPER OIL & GAS 00-01-02-31-50-61	11,960
				CIRC LOSS: TAXABLE:	5,120 6,840 11,030 *
4187500 07726/00003	KEIL HERBERT J & MAY S ESTATE 503 PAGE ST HALLETTSVILLE TX 77964-2507	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000272 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	310 310 * ***
41917 07557/00031	KEIL LOUISE 6859 FM 957 HALLETTSVILLE TX 77964-4169	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000085 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	60
				CIRC LOSS: TAXABLE:	30 30
07508/00024		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000089 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	80
				CIRC LOSS: TAXABLE:	70 10
08731/00017		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000303 RI - MODELO ENERGY LLC 00-01-31-50-02-62	140
20316/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000305 RI - MODELO ENERGY LLC 00-01-02-31-50-62	300
				CIRC LOSS: TAXABLE:	20 280 460 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42954 42284/00341	KEITH GRETCHEN C GOULD PO BOX 594 FORSYTH MO 65653-0594	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000083 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	70
					70 * ***
44471 14693/00000	KELLEY JACQUELYNE 7323 S HARVARD BLVD LOS ANGELES CA 90047-2242	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000354 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	280
					280 * ***
4201062 35441/00003	KELLEY JOEL I 7910 TWINING OAKS LN SPRING TX 77379-4541	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.031055 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	9,360
41103/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.031055 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	26,070
				CIRC LOSS: TAXABLE:	9,330 16,740
73532/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000039 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73940/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000039 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73124/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000039 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					26,190 *
46246 73313/00003	KELLEY NATHAN PO BOX 662 LORENA TX 76655-0662	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000081 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72497/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73721/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
72905/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40

190 *

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44288 73270/00003	KELLEY NIAL KEITH %NATHAN KELLEY PO BOX 662 LORENA TX 76655-0662	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000081 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72454/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73678/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
72862/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					190 * ***
55181 78232/00001	KELLY FAMILY INVESTMENT PO BOX 9616 AUSTIN TX 78766	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000052 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	10
					10 * ***
63626 87441/00001	KELLY JANICE JAY 2220 REY DR WACO TX 76712-8465	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000433 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	4,440
89221/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000433 RI - MODELO ENERGY LLC 00-01-02-31-50-61	5,050
99176/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000433 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	6,700
				CIRC LOSS: TAXABLE:	2,810 3,890
124618/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000433 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,340
59018/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000433 RI - MODELO ENERGY LLC 00-01-31-50-02-61	650
				CIRC LOSS: TAXABLE:	250 400

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14779/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000433 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,560
				CIRC LOSS: TAXABLE:	620 940
51347/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000432 RI - MODELO ENERGY LLC 00-01-02-31-50-61	900
				CIRC LOSS: TAXABLE:	640 260 17,320 *
52346 88291/00001	KELLY SARAH E 13306 W 93RD ST N OWASSO OK 74055	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000781 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	700
				CIRC LOSS: TAXABLE:	460 240
79205/00002		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000780 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	50
				CIRC LOSS: TAXABLE:	10 40
79859/00001		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000781 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	70
73454/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	150
71414/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72638/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73862/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	390

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73046/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	150
71004/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					1,120 *
48490 61843/00002	KELLY SUZAN 912 KINGS COURT BURLESON TX 76028	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.000756 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	1,240
				CIRC LOSS: TAXABLE:	530 710
46039 54235/00001	KELSAR EXPLORATION INC 4403 OLEANDER ST BELLAI RE TX 77401	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.000315 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	1,650
97444/00002		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.000316 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-61	130
					1,780 *
44280 73266/00003	KENDRICK TERRI 704 E GLENN ST BELLVILLE TX 77418-1614	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000081 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72450/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73674/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
72858/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					190 * ***
4215500 73533/00003	KENGLE CAROL J 3468 MORRIS COMMUNITY RD YOAKUM TX 77995-5232	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000014 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73941/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73125/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 40 * ***
4219250 01767/00000	KENNERTY JOAN M 16006 WINCHMORE HILL DR SPRING TX 77379-6864	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000053 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02762/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000053 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
23015/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000097 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10 30 * ***
45940 87451/00001	KENT PRISCILLA L LIFE ESTATE 205 REDWOOD ST SAN ANTONIO TX 78209-4657	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.001020 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	10,450
89266/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.001020 OR - MODELO ENERGY LLC 00-01-02-31-50-61	11,900
99186/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.001020 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	15,790
				CIRC LOSS: TAXABLE:	6,650 9,140
124627/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.001020 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	5,520
59080/00003		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.001020 OR - MODELO ENERGY LLC 00-01-31-50-02-61	1,520
				CIRC LOSS: TAXABLE:	600 920

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
39070/00003		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.001020 OR - MODELO ENERGY LLC 00-01-31-50-02-61	3,680
				CIRC LOSS: TAXABLE:	1,460 2,220
56756/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.001025 OR - MODELO ENERGY LLC 00-01-02-31-50-61	2,140
				CIRC LOSS: TAXABLE:	1,520 620
58919/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000435 OR - MODELO ENERGY LLC 00-01-31-50-02-61	140
39074/00003		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000435 OR - MODELO ENERGY LLC 00-01-31-50-02-61	500
80710/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000435 OR - MODELO ENERGY LLC 00-01-02-31-50-61	790
75635/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000435 OR - MODELO ENERGY LLC 00-01-02-31-50-61	7,640
77065/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000435 OR - MODELO ENERGY LLC 00-01-02-31-50-61	1,370
					51,210 *
61179 127179/00001	KERR-MCGEE COPR (ORYX) PO BOX 1330 HOUSTON TX 77251-1330	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000047 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
					50 * ***
44585 84168/00001	KERSH A H ESTATE % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000402 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	40
				CIRC LOSS: TAXABLE:	30 10
78403/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000401 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	130
				CIRC LOSS: TAXABLE:	120 10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
32968/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000740 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	570
				CIRC LOSS: TAXABLE:	510 60 80 * ***
58360 107389/00003	KERSH TROY DAVID 5229 DOVE CREEK DR FORT WORTH TX 76244	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000381 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	430
102591/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001619 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	2,450
				CIRC LOSS: TAXABLE:	590 1,860
107385/00001		91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.008472 RI - ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L L	1,540 3,830 *
60545 114995/00002	KERZEE LINDA M 2308 HUTCHINS LN EL CAMPO TX 77437	90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.001563 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	1,540
55037 07870/00027	KETTLER PATRICIA ANN 2223 WOOD GLEN DR MISSOURI CITY TX 77489	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000030 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	30
102593/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000126 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	190
				CIRC LOSS: TAXABLE:	50 140
11069/00004		339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.001576 RI - MB ENERGY LLC 00-01-31-50-02-61	80
				CIRC LOSS: TAXABLE:	60 20
62527/00003		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.001576 RI - MB ENERGY LLC 00-01-02-31-50-61	1,390

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
74181/00004		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.001576 RI - MB ENERGY LLC 00-01-02-31-50-61	7,820
108349/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.001577 RI - MB ENERGY LLC 00-01-02-31-50-62	3,910
					13,310 *
46040 54236/00001	KEW DRILLING 1528 SLOCUM ST DALLAS TX 75207	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.000105 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	550
97445/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.000105 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-61	40
					590 *
52222 64076/00001	KE2 LP PO BOX 3037 SAN ANGELO TX 76902-3037	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.004777 OR -- MASCOT OIL COMPANY 00-01-02-31-50-61	1,010
50249 87556/00001	KIDWELL BARBARA JAEGGLI 4606 PRAIRIE WING PT KATY TX 77493-7940	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000022 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	230
89195/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000022 RI - MODELO ENERGY LLC 00-01-02-31-50-61	260
99278/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000022 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	340
				CIRC LOSS: TAXABLE:	140 200
58943/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	10 20
05268/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-61	80
				CIRC LOSS: TAXABLE:	30 50 760 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48539 51349/00001	KIDWELL BARBARA K PO BOX 12316 SAN ANTONIO TX 78212-0316	91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000022 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	50
				CIRC LOSS: TAXABLE:	40 10 10 * ***
4245000 73534/00003	KILPATRICK DORIS 810 DOGWOOD ST KATY TX 77493-2231	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000101 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72718/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000101 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73942/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000101 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
73126/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000101 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
71084/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000101 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					230 * ***
60566 115100/00001	KIMBALLS LEGACY LLC 3163 230TH STREET LAKE CITY FL 32024	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000021 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
115104/00001		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000028 OR - TMR EXPLORATION INC 00-01-31-50-02-61	20
115088/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000823 RI - TMR EXPLORATION INC 00-01-02-31-50-61	360
115092/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.001080 OR - TMR EXPLORATION INC 00-01-02-31-50-61	480
					880 *
57945 127543/00113	KIMBELL ROYALTY OPERATING LLC KRP LEGACY ISLES LLC PO BOX 59000 DEPT 300 LAFAYETTE LA 70505	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000795 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	700

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
8168850 77998/00000	KINDER MORGAN TEJAS PIPELINE %PROPERTY TAX DEPARTMENT PO BOX 4372 HOUSTON TX 77210-4372	9900020 J6	6.70 MILES 36IN 2016 PIPELINE INDEX 520 TO INDEX 50 XOVER	-- PERSONAL PROPERTY 00-01-02-31-50-61	10,113,990
38961/00000		9900015 J6A	METER RUNS & EQUIPMENT	- PERSONAL PROPERTY 00-01-02-31-50-61	3,320
					10,117,310 *
5464750 17666/00000	KINDER MORGAN TEXAS PIPELINE PROPERTY TAX DEPARTMENT PO BOX 4372 HOUSTON TX 77210-4372	9900075 J6	6.07 MILES 12" 1983 PIPELINE	-- PERSONAL PROPERTY 00-01-02-31-50-61	503,300
17669/00000		9900090 J6	0.12 MILES 6" 1986 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	4,810
17673/00000		9900110 J6	4.22 MILES 4" 1981 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	120,540
17662/00000		9900055 J6	12.20 MILES 30" 1980 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-64	3,481,470
17654/00000		9900015 L2C	STORED PRODUCTS VIENNA FIELD AMINE UNIT	- PERSONAL PROPERTY 00-01-02-31-50-61	2,810
17655/00000		9900020 L2C	STORED PRODUCTS -VIENNA APPL CO SEPARATOR	- PERSONAL PROPERTY 00-01-02-31-50-61	2,810
17656/00000		9900025 L2C	STORED PRODUCTS HALLETTSVILLE AMINE UNIT	- PERSONAL PROPERTY 00-01-02-31-50-61	2,810
17657/00000		9900030 L2C	STORED PRODUCTS 12" DRIP STATION HALLETTSVILLE	- PERSONAL PROPERTY 00-01-02-31-50-61	9,500
17652/00000		9900004 L2G	MACH & EQUIP VIENNA TREATING PLANT VIENNA FIELD AMINE PLANT	- PERSONAL PROPERTY 00-01-02-31-50-61	78,660
17658/00000		9900035 L2G	M&E 12" DRIP STATION HALLETTSVILLE	- PERSONAL PROPERTY 00-01-02-31-50-61	3,000

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 647	KINDER MORGAN TEXAS PIPELI	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE		
17659/00000		9900040	M&E SEPARATOR APPL CO L2G	-	PERSONAL PROPERTY 00-01-02-31-50-61	8,000	
63832/00000		9900006	VEHICLES L2M	-	PERSONAL PROPERTY 00-01-02-31-50-61	145,000	
							4,362,710 *
43403 17553/00002	KINDER MORGAN TREATING LP %PROPERTY TAX DEPARTMENT PO BOX 4372 HOUSTON TX 77210-4372	9900020	60 GPM AMINE #82020 L2G 1980	--	PERSONAL PROPERTY 00-01-02-31-50-64	288,000	
90428/00000		9900105	30 UNIT GAS TRAIN #42020 L2G	-	PERSONAL PROPERTY 00-01-02-31-50-64	84,560	
							372,560 *
43994 33565/00002	KING BARBARA GAIL 151 COUNTY ROAD 3255 CLIFTON TX 76634-4590	90522	KASKIE L GAS UNIT W#2 G1 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000250 RI --	HILCORP ENERGY COMPA 00-01-02-31-50-61	70	
							70 * ***
48668 79323/00002	KING CAROL GERDES 440 SAN MARCOS HWY LULING TX 78648-1713	91094	GARNER W#1 G1 AB 13 DAVIS J C RRC 254215	.005582 RI --	TRIO CONS & MGMT LLC 00-01-02-31-50-61	29,260	
97446/00001		91595	GARNER 2R G1 AB 5 CALDWELL M RRC 288695	.005583 RI -	TRIO CONS & MGMT LLC 00-01-02-31-50-61	2,310	
							31,570 *
4255000 01768/00001	KING CAROL SPRINGS 4026 MELBOURNE ST HOUSTON TX 77026-1548	90054	KUBENA GAS UNIT #1 G1 AB 47 SMOTHERS J RRC 93566	.000106 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10	
02763/00000		90056	KUBENA GAS UNIT #2 G1 AB 47 SMOTHERS J RRC 140335	.000098 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30	
					CIRC LOSS: TAXABLE:	20 10	
22839/00002		90153	KUBENA WILCOX GU W#4 G1 AB 217 HALLETT J RRC 165291	.000181 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	140	
					CIRC LOSS: TAXABLE:	130 10 30 ***	

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60368 87532/00011	KING JACQUELYN 1818 DALY DR HARRISON AR 72601	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000064 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	660
115545/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000064 RI - MODELO ENERGY LLC 00-01-02-31-50-61	750
99257/00011		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000064 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	990
124760/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000064 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	350
59042/00012		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-61	100
05222/00012		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-61	230
51346/00013		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000064 RI - MODELO ENERGY LLC 00-01-02-31-50-61	130
73529/00014		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000029 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73937/00014		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000029 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73121/00014		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000029 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					3,260 *
46423 79901/00001	KINGMAN ANNA ELAINE BRAND 200 BLUFF VALLEY DR LOT 220 FREDRICKSBURG TX 78624-8253	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.000523 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	30
					30 * ***
48254 127580/00150	KINNAIRD PATRICIA L 548 SEMINOLE WAY DEFOREST WI 53532-3014	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000009 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
41890 87449/00001	KIRBY MINERALS LC PO BOX 268947 OKLAHOMA CITY OK 73126-8947	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.002162 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	22,140
89141/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.002162 RI - MODELO ENERGY LLC 00-01-02-31-50-61	25,220
99184/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.002162 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	33,480
				CIRC LOSS: TAXABLE:	14,100 19,380
124625/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.002162 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	11,700
58950/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.002162 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,230
				CIRC LOSS: TAXABLE:	1,290 1,940
05224/00010		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.002162 RI - MODELO ENERGY LLC 00-01-31-50-02-61	7,800
				CIRC LOSS: TAXABLE:	3,100 4,700
51350/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.002162 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,510
				CIRC LOSS: TAXABLE:	3,190 1,320 86,400 *
4284000 127194/00001	KIRK JOEL BARRON & JUANITA M 1311 G E CEMETERY RD HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000907 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,030
66799/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000238 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14805/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000238 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	260
23401/00004		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000236 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	250
				CIRC LOSS: TAXABLE:	30 220 1,520 *
55183 78234/00001	KIRKBRIDE ALAN 3205 RD 139 MERIDEN WY 82081	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000349 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	60
					60 * ***
55184 78235/00001	KIRKBRIDE DAN R PO BOX 37 CHUGWATER WY 82210-0037	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000349 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	60
					60 * ***
55182 78233/00001	KIRKBRIDE JON H 10790 WIND DANCER RD CHEYENNE WY 82009	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000349 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	60
					60 * ***
47156 53612/00001	KIRKLAND FRANCES MARIE 113 WILDHORSE DR VICTORIA TX 77904-3368	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000167 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	150
				CIRC LOSS: TAXABLE:	90 60
53845/00001		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000167 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
54354/00001		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000167 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	20
					90 * ***
4309000 13357/00007	KITCHELL SHARON L 10310 BRIAR DR HOUSTON TX 77042-1213	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.003160 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	2,850
				CIRC LOSS: TAXABLE:	1,860 990

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13358/00007		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	. 003160 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	190
				CIRC LOSS: TAXABLE:	50 140
06119/00010		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	. 003160 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	290
01945/00000		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	. 001327 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	140
				CIRC LOSS: TAXABLE:	80 60 1,480 *
52219 66907/00001	KITCHELL SHARON LUNDSTROM TR 10310 BRIAR DR HOUSTON TX 77042-1213	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	. 004331 OR -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	210
				CIRC LOSS: TAXABLE:	150 60
10299/00022		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	. 004331 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,790
23456/00020		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	. 004331 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,620
				CIRC LOSS: TAXABLE:	660 3,960 8,810 *
52347 44692/00004	KITCHELL SHARON LUNDSTROM TRST % SHARON KITCHELL TTE 10310 BRIAR DRIVE HOUSTON TX 77042-1213	90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	. 001487 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	230
73455/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	. 000038 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73863/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	. 000038 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73047/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000038 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20 320 * ***
48036 07711/00014	KITTRELL FAMILY MINERALS LLC PO BOX 6950 TYLER TX 75711-6950	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000109 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	120 120 * ***
40959 43898/00069	KIZER MARY ANNA APPELT 213 HEARTWOOD CV WHITE HALL AR 71602-4788	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000075 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20 20 * ***
41277 45394/00003	KLEIN M ENTERPRISE LLC 1156 PANAMA ST PORTAGE MI 49002-7509	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000027 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
45494/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000027 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
09988/00001		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000212 RI - MODELO ENERGY LLC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20
20944/00004		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000212 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20 60 * ***
51048 127061/00001	KLEKAR ANNA MARIE S 2699 US HIGHWAY 77 S HALLETTSVILLE TX 77964-5087	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000550 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	630
73420/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000043 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73828/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000043 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73012/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000043 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20 720 *
4315000 43013/00201	KLEKAR CHARLENE BUJNOCH 575 US HIGHWAY 77A S HALLETTSVILLE TX 77964-5769	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000452 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	120
				CIRC LOSS: TAXABLE:	10 110
45475/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000452 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	120
09500/00033		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000452 RI - CAPITAL STAR O&G 00-01-31-50-02-61	400
				CIRC LOSS: TAXABLE:	120 280 510 *
48186 50714/00002	KLEKAR CHRISTOPHER & ERIN LEACH 407 S TEXANA ST HALLETTSVILLE TX 77964-2959	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000081 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
50250/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000081 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
56189/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000148 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	120
				CIRC LOSS: TAXABLE:	110 10 30 *
4315050 01770/00006	KLEKAR DANIEL J & ANNA MARIE 2699 US HIGHWAY 77 S HALLETTSVILLE TX 77964-5087	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000079 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02641/00004		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000079 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
32872/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000146 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	110
				CIRC LOSS: TAXABLE:	100 10 30 *
45615 58883/00001	KLEKAR ELAINE MARGARET POI BOX 621 HALLETTSVILLE TX 77964-0621	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000856 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	280
14646/00007		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000856 RI - MODELO ENERGY LLC 00-01-31-50-02-61	980
80711/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,550
75636/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	15,030
77011/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000856 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,700
					20,540 *
48670 124271/00001	KLEKAR EUGENE J 6007 FM 3233 LA GRANGE TX 78945-6128	91866 G1	KONVICKA W#2 AB 355 PRESNAL L J RRC 12793	.009614 RI -- MB ENERGY LLC 00-01-02-31-50-61	14,530
48671 62196/00001	KLEKAR JAMES R 904 DONNA DR HALLETTSVILLE TX 77964-3504	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000495 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	360
				CIRC LOSS: TAXABLE:	160 200
16556/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000495 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	430
				CIRC LOSS: TAXABLE:	370 60

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
124270/00001		91866 G1	KONVICKA W#2 AB 355 PRESNAL L J RRC 12793	.009614 RI - MB ENERGY LLC 00-01-02-31-50-61	14,530
73362/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000021 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73770/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000021 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72954/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000021 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					14,840 *
51334 75940/00001	KLEKAR JIM 904 DONNA DR HALLETTSVILLE TX 77964-3504	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
62009/00001		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.001675 RI - MODELO ENERGY LLC 00-01-31-50-02-61	330
				CIRC LOSS: TAXABLE:	110 220
62001/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.001675 RI - MODELO ENERGY LLC 00-01-02-31-50-61	120
					350 * ***
48669 124269/00001	KLEKAR LEON A JR 427 PRIVATE ROAD 1007 HALLETTSVILLE TX 77964-3948	91866 G1	KONVICKA W#2 AB 355 PRESNAL L J RRC 12793	.009614 RI -- MB ENERGY LLC 00-01-02-31-50-61	14,530
48672 124274/00001	KLEKAR MARK W 135 PRIVATE ROAD 1006 HALLETTSVILLE TX 77964-4139	91866 G1	KONVICKA W#2 AB 355 PRESNAL L J RRC 12793	.009614 RI -- MB ENERGY LLC 00-01-02-31-50-61	14,530
44538 14819/00002	KLEKAR MICHAEL J 4981 BRAID HILLS DR SAINT PETERS MO 63304-7543	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000893 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	470

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
39238/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000893 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	210
				CIRC LOSS: TAXABLE:	30 180
39290/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000893 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,050
				CIRC LOSS: TAXABLE:	20 1,030
18850/00020		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000893 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,650
					3,330 *
51335 62197/00001	KLEKAR ORDET 904 DONNA DR HALLETTSVILLE TX 77964-3504	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000495 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	360
				CIRC LOSS: TAXABLE:	160 200
16556/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000495 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	430
				CIRC LOSS: TAXABLE:	370 60
23029/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000023 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
62010/00001		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.001675 RI - MODELO ENERGY LLC 00-01-31-50-02-61	330
				CIRC LOSS: TAXABLE:	110 220
62002/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.001675 RI - MODELO ENERGY LLC 00-01-02-31-50-61	120

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73432/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000021 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73840/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000021 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73024/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000021 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					660 *
44539 14819/00004	KLEKAR STEVEN G 1034 MOSS GROVE TRL JUSTIN TX 76247-2591	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000893 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	470
39239/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000893 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	210
				CIRC LOSS: TAXABLE:	30 180
39291/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000893 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,050
				CIRC LOSS: TAXABLE:	20 1,030
18850/00022		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000893 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,650
					3,330 *
53342 79902/00001	KLENK CHARLOTTE 3820 MOCKINGBIRD LN DALLAS TX 75205-2127	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.003898 OR -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	190
					190 * ***
4316325 73535/00003	KLESEL DAVID P 10957 N US HIGHWAY 77 SCHULENBURG TX 78956-2509	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000057 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72719/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73943/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
73127/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
4318150 07853/00004	KLESEL SARAH %LISA KLESEL 231 COUNTY ROAD 705 WEST COLUMBIA TX 77486-9835	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000118 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	130
102500/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000490 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	740
				CIRC LOSS: TAXABLE:	180 560 690 *
41471 02024/00002	KLIMITCHEK ALFREDA ESTATE %JIM OVERTON EXEC 2505 EXPOSITION BLVD AUSTIN TX 78703-1735	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000064 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78404/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000064 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
32984/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000117 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10 30 ***
55397 79817/00001	KLIMITCHEK AUDREY K 395 FM 530 HALLETTSVILLE TX 77964	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000121 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
83915/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
83853/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130
				CIRC LOSS: TAXABLE:	20 110 250 * ***
63509 48354/00003	KLIMITCHEK CARL & PATRICIA 378 COUNTY ROAD 132 HALLETTSVILLE TX 77964-4657	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.003965 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	270
					270 * ***
46806 48333/00008	KLIMITCHEK CARL TRAVIS JR 395 FM 530 HALLETTSVILLE TX 77964-5180	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.010905 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	740
4321000 14835/00000	KLIMITCHEK CHARLENE 25 COUNTY ROAD 236 FLORENCE TX 76527-4240	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000180 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	160
				CIRC LOSS: TAXABLE:	100 60
14836/00000		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000180 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
06130/00001		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000180 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	20
					90 * ***
47886 48333/00027	KLIMITCHEK DARRELL JAMES 1934 REINECKE RD VICTORIA TX 77905-2616	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.006921 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	470
					470 * ***
47889 48333/00022	KLIMITCHEK DAVID CHARLES 365 MISSION BELL RD VICTORIA TX 77905-2634	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.006913 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	470
					470 * ***
46802 48333/00028	KLIMITCHEK DENNIS A 2491 COUNTY ROAD 605 DAYTON TX 77535-5033	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.010905 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	740

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47887 48333/00021	KLIMITCHEK DWAYNE RAY 4448 FM 234 S EDNA TX 77957-4844	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.006913 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	470 ***
40669 48334/00002	KLIMITCHEK FRANKLIN J 395 FM 530 HALLETTSVILLE TX 77964	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.019923 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	1,360
46809 48333/00020	KLIMITCHEK JAMES ALAN 605 KAHN ST HALLETTSVILLE TX 77964-2111	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.010897 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	740
46805 48333/00018	KLIMITCHEK KELVIN D PO BOX 2044 DAYTON TX 77535-0035	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.010897 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	740
46807 48333/00019	KLIMITCHEK KENNETH RAY 6959 US HIGHWAY 183 N CUERO TX 77954-6439	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.010897 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	740
49757 73580/00008	KLIMITCHEK MARNA L 605 KAHN ST HALLETTSVILLE TX 77964-2111	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000255 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
71540/00008		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000255 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72764/00008		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000255 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73988/00008		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000255 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	300
73172/00008		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000255 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
71130/00008		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000255 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
42932 48336/00002	KLIMITCHEK O' DANIEL CHARLES PO BOX 436 LOLITA TX 77971-0436	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.019923 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	1,360

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46804 48333/00029	KLIMITCHEK RANDAL P 505 COUNTY ROAD 609 DAYTON TX 77535-7931	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.010905 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	740
46846 48333/00034	KLIMITCHEK RICHARD C JR 2354 COUNTY ROAD 199 HALLETTSVILLE TX 77964-4184	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.012287 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	840
46801 48339/00002	KLIMITCHEK ROSE M 802 COLEMAN ST DAYTON TX 77535-2247	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.003984 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	270
					270 * ***
46923 43915/00001	KLINGER PAULINE KAHANEK % MADELONE BREKENRIDGE 1438 BLACK WALNUT ST NELLYSFORD VA 22958	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000530 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	110
					110 * ***
41848 02880/00014	KLOESEL MARY CAROL 198 CRAMPTON CV AUSTIN TX 78737-4671	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000028 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23016/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000041 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
4342910 87442/00001	KLOPPENBURG JACKIE S 17219 MISTY CREEK DR SPRING TX 77379-6444	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000433 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	4,440
89242/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000433 RI - MODELO ENERGY LLC 00-01-02-31-50-61	5,050
99177/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000433 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	6,700
				CIRC LOSS: TAXABLE:	2,810 3,890
124619/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000433 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,340

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
59044/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000433 RI - MODELO ENERGY LLC 00-01-31-50-02-61	650
				CIRC LOSS: TAXABLE:	250 400
14840/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000433 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,560
				CIRC LOSS: TAXABLE:	620 940
51351/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000432 RI - MODELO ENERGY LLC 00-01-02-31-50-61	900
				CIRC LOSS: TAXABLE:	640 260 17,320 *
54632 75075/00001	KMF MANAGEMENT TRUST MODELO ENERGY LLC/CAPITAL STAR 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027-3440	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.001997 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	390
				CIRC LOSS: TAXABLE:	130 260
75088/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.001997 RI - MODELO ENERGY LLC 00-01-02-31-50-61	150
					410 * ***
44475 14843/00002	KNAPE ELLORINE EMILY 3081 AVE U HONDO TX 78861	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000066 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	50
					50 * ***
4344200 14845/00002	KNAPE WELDON L 1013 E COCONINO DR CHANDLER AZ 85249-2809	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000066 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	50
					50 * ***
4344400 14847/00002	KNAPE WESLEY W 809 WILLOW STREET WILMINGTON NC 28405	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000066 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	50
					50 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47667 48903/00001	KNEBEL LORRE SUE 11715 PEBBLETON DR HOUSTON TX 77070-2531	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.004783 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	3,360
53225/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.004783 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	1,500
				CIRC LOSS: TAXABLE:	640 860
47658/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.004783 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	1,590
					5,810 *
47335 17145/00015	KNEZEK JANICE MARIE 1005 SORRELL ST CORPUS CHRISTI TX 78404-2744	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000758 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	190 160 160 * ***
47336 17145/00016	KNEZEK MICHAEL ANTHONY 1021 VAKY ST CORPUS CHRISTI TX 78404-2612	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000758 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	190 160 160 * ***
41147 09107/00009	KNIPLING HELEN ELIZABETH 310 BLYTH RD VICTORIA TX 77904-2826	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000990 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	890
				CIRC LOSS: TAXABLE:	570 320
09135/00009		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000990 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	60
				CIRC LOSS: TAXABLE:	10 50
06124/00009		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000990 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	90

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43013/00164		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.001100 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	290
				CIRC LOSS: TAXABLE:	30 260
45425/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.001100 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	290
				CIRC LOSS: TAXABLE:	10 280
09483/00013		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.001100 RI - CAPITAL STAR O&G 00-01-31-50-02-61	970
				CIRC LOSS: TAXABLE:	310 660
73211/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72395/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73619/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
72803/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					1,810 *
49468 07720/00013	KNOCKE JUDY 156 HIDDEN SPRINGS CT SPICEWOOD TX 78669-1466	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000188 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	210
102536/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000782 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,180
				CIRC LOSS: TAXABLE:	280 900

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73386/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000045 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73794/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000045 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72978/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000045 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					1,200 *
41881 73234/00003	KOCIAN DENNIS & JOYCE 306 HACKBERRY ST HALLETTSVILLE TX 77964-2121	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000066 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72418/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73642/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
72826/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					150 * ***
55476 80135/00001	KOCIAN JAMES JEAN JR 1904 PLANTATON DR ROUND ROCK TX 78681	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.008894 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	6,520
				CIRC LOSS: TAXABLE:	2,890 3,630
80108/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.008894 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	7,730
				CIRC LOSS: TAXABLE:	6,820 910 4,540 *
4375000 66812/00001	KOCIAN JOHN J JR 1007 SALEM LN AUSTIN TX 78753-3941	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.002779 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	140
				CIRC LOSS: TAXABLE:	110 30

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14860/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.002779 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	3,080
23403/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.002779 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,960
				CIRC LOSS: TAXABLE:	420 2,540 5,650 *
44954 25940/00011	KOCIAN JOYCE 306 HACKBERRY ST HALLETTSVILLE TX 77964-2121	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000226 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	130
14421/00013		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-61	300
80611/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000227 RI - MODELO ENERGY LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	130 280 710 *
4374200 07836/00003	KOCIAN MARGIE 114 SUFFOLK ST HALLETTSVILLE TX 77964-2518	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000293 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	330
					330 * ***
4374900 66831/00001	KOCIAN MARILYN 8624 SHADYBROOKE DR N RICHLND HLS TX 76182-8336	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000845 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	40
				CIRC LOSS: TAXABLE:	30 10
83923/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000845 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	940
83854/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000845 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	900
				CIRC LOSS: TAXABLE:	130 770 1,720 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42708 07954/00017	KOCIAN MARY ELLEN 108 EDNA LN CALDWELL TX 77836-5203	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000647 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	740
102567/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001185 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,790
				CIRC LOSS: TAXABLE:	430 1,360
01912/00014		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000296 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10
02905/00007		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000297 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	100
				CIRC LOSS: TAXABLE:	90 10
22892/00008		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000546 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	420
				CIRC LOSS: TAXABLE:	380 40
66848/00017		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000250 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
17136/00012		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000249 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	280
59837/00010		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000249 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	270
				CIRC LOSS: TAXABLE:	40 230
73279/00008		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000308 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
71239/00008		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000308 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72463/00008		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000308 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73687/00008		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000308 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	360
72871/00008		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000308 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
70829/00008		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000308 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					3,390 *
4376050 02767/00000	KOCIAN THERESA 500 S MAIN ST HALLETTSVILLE TX 77964-2928	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000039 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22843/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000071 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
					CIRC LOSS: 20
					TAXABLE: 40
					50 *

40615 78405/00001	KOEHL JANI S SCHOTT 501 HIDDEN OAKS DR BULVERDE TX 78163-3022	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000052 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
					CIRC LOSS: 10
					TAXABLE: 10
75941/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000094 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
					CIRC LOSS: 60
					TAXABLE: 10
					20 *

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57750 52617/00003	KOEHN BRUCE ALAN 1624 HODDE LANE WEIMAR TX 78962	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.001005 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	260
52626/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.001005 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	90
					350 * ***
4376500 48168/00002	KOEHN EARL J 9007 ELDORA DR HOUSTON TX 77080-1720	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.005314 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	1,360
48195/00001		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.010856 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,770
46062/00004		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.005314 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	480
46078/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.010856 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	990
14866/00000		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.001786 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	240
				CIRC LOSS: TAXABLE:	50 190 5,790 *
57749 52617/00004	KOEHN LISA ANN 2110 MICHAEL LANE PEARLAND TX 77581	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.001005 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	260
52626/00004		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.001005 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	90
					350 * ***
47845 07964/00004	KOEHN CAROL 2680 COUNTY ROAD 211 HALLETTSVILLE TX 77964-4345	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000472 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	540
4376925 14868/00000	KOEHN CHARLES W 795 COUNTY ROAD 417 TAYLOR TX 76574-2193	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.007120 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	5,550

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50640 13970/00001	KOENIG LINDA 4696 CR 138 HALLETTSVILLE TX 77964	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000621 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	290
20338/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000621 RI - MODELO ENERGY LLC 00-01-02-31-50-62	600
				CIRC LOSS: TAXABLE:	50 550 840 *
50693 07769/00018	KOENNING ARCHIE GLEN 7207 YELLOW PINE DR HOUSTON TX 77040-1848	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000054 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	60
					60 * ***
43822 07769/00017	KOENNING KENNETH H SR PO BOX 724 HALLETTSVILLE TX 77964-0724	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000054 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	60
					60 * ***
43821 07769/00016	KOENNING WALTER B 4010 LINKWOOD DR APT 964 HOUSTON TX 77025-3413	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000054 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	60
					60 * ***
45549 14881/00022	KOERTH CHARLES 4775 COUNTY ROAD 142 HALLETTSVILLE TX 77964-4233	359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000255 RI -- 00-01-02-50-31-35-61 L L	10
57586 89892/00001	KOERTH CHARLES RAY JR 14297 FM 530 HALLETTSVILLE TX 77964	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000019 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	10
					10 * ***
49214 84170/00001	KOERTH EDMUND J 113 KESSLER ST HALLETTSVILLE TX 77964-2603	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000055 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78406/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000055 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56233/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000100 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10 30 * ***
46071 50690/00003	KOERTH HENRY WAYNE 3764 LEIGH CT SACHSE TX 75048-4419	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000078 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02768/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000023 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
39462/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000144 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	110
				CIRC LOSS: TAXABLE:	100 10 30 * ***
4382008 14874/00001	KOERTH JEROME A 1022 N AVENUE F SHINER TX 77984	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.006663 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	6,000
				CIRC LOSS: TAXABLE:	3,900 2,100
09137/00004		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.006663 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	390
				CIRC LOSS: TAXABLE:	90 300
06115/00003		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.006663 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	600
					3,000 *
52037 74661/00003	KOERTH JIMMY E 19005 FM 530 HALLETTSVILLE TX 77964-4742	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000038 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	20

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
63631/00003		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000127 RI - 00-01-02-50-31-35-61 L L	10 30 * ***
57588 89894/00001	KOERTH JOHN PAUL PO BOX 107 SWEET HOME TX 77987	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000019 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	10 10 * ***
45551 18683/00026	KOERTH LARRY 807 COUNTY ROAD 125 HALLETTSVILLE TX 77964-5155	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000077 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	40
14881/00023		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000255 RI - 00-01-02-50-31-35-61 L L	10 50 * ***
57587 89893/00001	KOERTH SCOTT WAYNE 9039 FM 530 HALLETTSVILLE TX 77964	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000019 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	10 10 * ***
40713 02590/00001	KOLACNY ERVIN J & CAROLYN 167 LAY ST HALLETTSVILLE TX 77964-3519	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23037/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000043 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30 CIRC LOSS: TAXABLE: 10 20 30 * ***
55370 127094/00001	KOLACNY MICHELE LORFING 2277 CR 196 HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000172 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	200 200 * ***
4383400 14882/00002	KOLACNY RON E 3465 US HIGHWAY 90A E HALLETTSVILLE TX 77964	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000272 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	210

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
07886/00007		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000106 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	120
102487/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000441 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	670
				CIRC LOSS: TAXABLE:	170 500 830 *
49342 14884/00002	KOLAR JAMES MICHAEL 176 ENCANTADA HORSESHOE BAY TX 78657-6342	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.005208 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	35,540
49767 14885/00000	KOLAR KENWARD F JR & RHONDA PO BOX 370 MOULTON TX 77975-0370	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.015625 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	106,620
49344 14884/00004	KOLAR MARK RODNEY 4343 IRVINGTON AVE JACKSONVILLE FL 32210	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.005208 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	35,540
59473 105527/00001	KOLBE JEFFREY ALLEN PO BOX 6 MCQUEENEY TX 78123	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.001482 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	200
				CIRC LOSS: TAXABLE:	40 160 160 * ***
59476 105528/00002	KOLBE SCOTT ANTHONY 170 SOUTHWIND LOOP SEGUIN TX 78155	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.001483 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	200
				CIRC LOSS: TAXABLE:	40 160 160 * ***
59478 105529/00002	KOLBE TIMOTHY PAUL 1011 MADELINE NEW BRAUNFELS TX 78132	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.001483 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	200
				CIRC LOSS: TAXABLE:	40 160 160 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46860 07842/00007	KOLLE CAROLYN 725 DIEBEL RD VICTORIA TX 77905-3104	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000104 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	120
73338/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73746/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72930/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					160 * ***
48225 54374/00001	KOLOS JAMES R PO BOX 310 HALLETTSVILLE TX 77964-0310	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.001039 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	490
54278/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.001037 RI - MODELO ENERGY LLC 00-01-02-31-50-62	1,000
				CIRC LOSS: TAXABLE:	60 940
50240/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000036 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
					1,440 *
4396000 14886/00000	KOLOS JAMES R & SALLY PO BOX 310 HALLETTSVILLE TX 77964-0310	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.008906 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	1,430
				CIRC LOSS: TAXABLE:	850 580
23095/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000066 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40 620 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
41529 42284/00342	KOMPIK ARLEEN 218 S DANGL RD MUSKEGON MI 49442-2764	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000047 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	40 ***
49396 84171/00001	KONCABA MILDRED JARES 321 S MAIN ST HALLETTSVILLE TX 77964-2923	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000067 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78407/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000067 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
56222/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000124 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	100
				CIRC LOSS: TAXABLE:	90 10 30 ***
4398300 01776/00003	KONECNY ARTHUR E SR ETUX 922 S MAIN ST UNIT C HALLETTSVILLE TX 77964-3062	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000471 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	50
				CIRC LOSS: TAXABLE:	40 10
02770/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000471 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	160
				CIRC LOSS: TAXABLE:	150 10 20 ***
4398380 01778/00000	KONECNY WILLIAM A 920 S MAIN ST HALLETTSVILLE TX 77964-3015	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000097 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02772/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000097 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10 20 ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
4398650 73536/00003	KONVICKA DOMINIC J 4077 FM 318 HALLETTSVILLE TX 77964-4940	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000437 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	190
71496/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000437 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72720/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000437 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73944/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000437 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	510
73128/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000437 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	190
71086/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000437 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					990 *
53339 66922/00001	KONVICKA FAY D 1341 E CEMETERY RD HALLETTSVILLE TX 77964-4531	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000884 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	40
				CIRC LOSS: TAXABLE:	30 10
83904/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000884 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	980
83855/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000884 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	940
				CIRC LOSS: TAXABLE:	140 800 1,790 *
46068 50671/00001	KONVICKA JOE W ESTATE %SACRED HEART CATHOLIC CHURCH PO BOX H HALLETTSVILLE TX 77964-1008	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000085 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02773/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000085 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
39455/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000156 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	120
				CIRC LOSS: TAXABLE:	110 10 30 *
4399102 10339/00003	KONVICKA JOHN G JR 1341 E CEMETERY RD HALLETTSVILLE TX 77964-4531	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000884 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	980
23404/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000884 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	940
				CIRC LOSS: TAXABLE:	140 800 1,780 *
40714 02591/00000	KOONTZ BERNICE PO BOX 87 HALLETTSVILLE TX 77964-0087	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000020 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23096/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000036 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 *
44542 33570/00001	KORENEK ISYJEAN 230 E COUNTY LINE RD SCHULENBURG TX 78956	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000848 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	240
					240 *
4403000 14900/00001	KORENEK VIRGINIA M 2321 COUNTY ROAD 116 GARWOOD TX 77442-4057	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.006083 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	2,840

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
20362/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.006082 RI - MODELO ENERGY LLC 00-01-02-31-50-62	5,890
				CIRC LOSS: TAXABLE:	430 5,460
66752/00019		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000990 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	50
				CIRC LOSS: TAXABLE:	40 10
10324/00022		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000990 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,100
23358/00022		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000990 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,060
				CIRC LOSS: TAXABLE:	160 900 10,310 *
4405500 14901/00000	KORICANEK WALTER P 327 COUNTY ROAD 113 NORDHEIM TX 78141-3056	131900 G1	BABER W#1 AB 707 RP ALLEN RRC 135076	.001000 OR -- 163.000 ACRES L L L L L L L	280
			LAVA 28% COLO 72%		280 * ***
55528 58867/00015	KORINEK JANICE 1057 COUNTY ROAD 438 YOAKUM TX 77995	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000982 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	320
08716/00031		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000982 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,120
80783/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000982 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,770
75680/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000982 RI - MODELO ENERGY LLC 00-01-02-31-50-61	17,240
77020/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000982 RI - MODELO ENERGY LLC 00-01-02-31-50-61	3,100
					23,550 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50212 58867/00016	KORINEK PHILIP 701 KELLY CRICK RD VICTORIA TX 77904-1338	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000982 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	320
08716/00030		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000982 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,120
80751/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000982 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,770
75681/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000982 RI - MODELO ENERGY LLC 00-01-02-31-50-61	17,240
77024/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000982 RI - MODELO ENERGY LLC 00-01-02-31-50-61	3,100
					23,550 *
48252 42284/00343	KOSLAN ROBBIE GALE 2930 KEVIN LN HOUSTON TX 77043-1309	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000047 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	40
					40 * ***
53351 89803/00001	KOSSA DONNA 176 PRIVATE ROAD 1005 HALLETTSVILLE TX 77964-3950	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.000566 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	3,450
					3,450 * ***
56287 81859/00001	KOSTELNIK ANN M LIFE ESTATE 1085 US HWY 77 N HALLETTSVILLE TX 77964	90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.000569 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	200
				CIRC LOSS: TAXABLE:	130 70
115304/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.000569 RI - MB ENERGY LLC 00-01-02-31-50-62	1,340
				CIRC LOSS: TAXABLE:	510 830
81876/00001		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.000569 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	160
				CIRC LOSS: TAXABLE:	100 60 960 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
4419000 73537/00003	KOSTELNIK THOMAS H & PEGGY 512 DEVALL ST HALLETTSVILLE TX 77964-2109	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000249 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
71497/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000249 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72721/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000249 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73945/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000249 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	290
73129/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000249 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
71087/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000249 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					560 *
4418750 07873/00003	KOSTELNIK THOMAS W & KATHLEEN 1284 COUNTY ROAD 392 YOAKUM TX 77995	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000118 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	130
					130 * ***
54901 33688/00004	KOTZ SANDRA FRENCH PO BOX 406 NOME TX 77629-0406	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000772 RI -- KARPER OIL & GAS 00-01-02-31-50-61	2,120
48087 52762/00001	KOUBA DOROTHY JENNIFER KRAATZ 236 CR 132 HALLETTSVILLE TX 77964	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.001758 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	280
				CIRC LOSS: TAXABLE:	160 120
63671/00001		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000580 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	300
63669/00001		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000580 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	140
				CIRC LOSS: TAXABLE:	20 120

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
63666/00001		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000580 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	680
				CIRC LOSS: TAXABLE:	10 670
63663/00001		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000580 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,070
					2,280 *
4420300 14908/00001	KOUBA JAMES THOMAS 108 PRESNALL ST HALLETTSVILLE TX 77964-2013	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000580 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	300
39253/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000580 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	140
				CIRC LOSS: TAXABLE:	20 120
39305/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000580 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	680
				CIRC LOSS: TAXABLE:	10 670
18852/00021		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000580 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,070
					2,160 *
43095 15875/00002	KOURI KATHRYN KAY 2901 BAMMEL LN APT 28 HOUSTON TX 77098-1133	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000149 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	130
				CIRC LOSS: TAXABLE:	90 40
15876/00002		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000149 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
06135/00003		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000149 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10

60 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
4420700 25942/00001	KOVALCICK MARILYN 176 COUNTY ROAD 341A SHINER TX 77984-5775	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000481 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	280
14910/00000		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000481 RI - MODELO ENERGY LLC 00-01-31-50-02-61	630
80617/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000481 RI - MODELO ENERGY LLC 00-01-02-31-50-61	880
				CIRC LOSS: TAXABLE:	290 590 1,500 *
46813 48333/00033	KOZELSKY JOYCELYN 1201 GILBERT ST EDNA TX 77957-4067	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.012287 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	840
46636 02809/00002	KRAATZ JENNIFER KOUBA 236 COUNTY ROAD 132 HALLETTSVILLE TX 77964-4656	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000035 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22854/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000063 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40 50 ***
51406 62199/00003	KRAM KEITH E 10709 GARDEN PLACE DR SUGAR LAND TX 77498-1770	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.004299 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	690
				CIRC LOSS: TAXABLE:	420 270 270 ***
51407 62200/00001	KRAM MARK E 1530 VICKERY DR SUGAR LAND TX 77498-2467	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.004299 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	690
				CIRC LOSS: TAXABLE:	420 270 270 ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44364 45361/00003	KRAM MARY JANE 392 COUNTY ROAD 352 SHINER TX 77984-6560	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000958 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	250
				CIRC LOSS: TAXABLE:	20 230
45438/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000958 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	250
				CIRC LOSS: TAXABLE:	10 240
09494/00033		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000958 RI - CAPITAL STAR O&G 00-01-31-50-02-61	850
				CIRC LOSS: TAXABLE:	270 580 1,050 *
4427500 73538/00003	KREJCI VANICE 7069 US HIGHWAY 77 S HALLETTSVILLE TX 77964-5065	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000073 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72722/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000073 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73946/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000073 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
73130/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000073 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					160 * ***
61001 124268/00001	KREMLING JAMES PAUL 360 COUNTY ROAD 200 HALLETTSVILLE TX 77964	91866 G1	KONVICKA W#2 AB 355 PRESNAL L J RRC 12793	.005500 RI -- MB ENERGY LLC 00-01-02-31-50-61	8,310
64515 124267/00001	KREMLING MARY LOU KOENNING 272 COUNTY ROAD 200 HALLETTSVILLE TX 77964-4536	91866 G1	KONVICKA W#2 AB 355 PRESNAL L J RRC 12793	.156816 RI -- MB ENERGY LLC 00-01-02-31-50-61	237,000
11067/00005		339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.006179 RI - MB ENERGY LLC 00-01-31-50-02-61	330
				CIRC LOSS: TAXABLE:	300 30

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
62519/00001		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.006179 RI - MB ENERGY LLC 00-01-02-31-50-61	5,450
74172/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.006178 RI - MB ENERGY LLC 00-01-02-31-50-61	30,660
108343/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.006179 RI - MB ENERGY LLC 00-01-02-31-50-62	15,340
					288,480 *
50677 25967/00007	KRENEK JAMES EDWARD 20284 PINEY POINT RD CALLAWAY MD 20620-2133	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000585 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	340
51182/00007		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000585 RI - MODELO ENERGY LLC 00-01-31-50-02-61	760
80648/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000585 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,070
				CIRC LOSS: TAXABLE:	360 710
58907/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.002285 RI - MODELO ENERGY LLC 00-01-31-50-02-61	740
08717/00008		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.002285 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,610
80741/00002		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002284 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,130
75670/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002285 RI - MODELO ENERGY LLC 00-01-02-31-50-61	40,120
77033/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002285 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,210
					56,620 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50674 25967/00004	KRENEK JOHN STEPHEN 326 KATE SCHENCK AVE SAN ANTONIO TX 78223-3310	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000585 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	340
51182/00004		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000585 RI - MODELO ENERGY LLC 00-01-31-50-02-61	760
80645/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000585 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,070
				CIRC LOSS: TAXABLE:	360 710
58904/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.002285 RI - MODELO ENERGY LLC 00-01-31-50-02-61	740
08717/00005		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.002285 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,610
80738/00002		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002284 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,130
75667/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002285 RI - MODELO ENERGY LLC 00-01-02-31-50-61	40,120
77030/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002285 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,210
					56,620 *
50673 25967/00003	KRENEK PAUL MICHAEL 653 WEATHERLY DR WINDCREST TX 78239	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000584 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	340
51182/00003		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000584 RI - MODELO ENERGY LLC 00-01-31-50-02-61	760
80644/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000585 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,070
				CIRC LOSS: TAXABLE:	360 710

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58903/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.002285 RI - MODELO ENERGY LLC 00-01-31-50-02-61	740
08717/00004		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.002285 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,610
80737/00002		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002284 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,130
75666/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002285 RI - MODELO ENERGY LLC 00-01-02-31-50-61	40,120
77029/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002285 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,210
					56,620 *
50729 25967/00012	KRENEK TERESA ANN 127 DOBIE BLVD CIBOLO TX 78108-3235	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000585 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	340
51182/00012		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000585 RI - MODELO ENERGY LLC 00-01-31-50-02-61	760
80649/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000585 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,070
				CIRC LOSS: TAXABLE:	360 710
58902/00002		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.002285 RI - MODELO ENERGY LLC 00-01-31-50-02-61	740
08717/00015		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.002284 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,610
80742/00002		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002284 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,130
75671/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002285 RI - MODELO ENERGY LLC 00-01-02-31-50-61	40,120

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
77035/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002285 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,210
					56,620 *
40616 14915/00001	KRESTA EUGENE L 1664 FM 532 MOULTON TX 77975-4840	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000943 RI -- MB ENERGY LLC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	40 10
62520/00001		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000943 RI - MB ENERGY LLC 00-01-02-31-50-61	830
74173/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000943 RI - MB ENERGY LLC 00-01-02-31-50-61	4,680
108321/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000943 RI - MB ENERGY LLC 00-01-02-31-50-62	2,340
					7,860 *
61139 126385/00001	KRETZSCHMAR ANGELINA 130 NAVATO BLVD SAN ANTONIO TX 78232-2255	91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.012742 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-63	3,170
55381 88286/00001	KRISTEK SHANNA 1636 US HIGHWAY 77S HALLETTSVILLE TX 77964	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.001143 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,030
				CIRC LOSS: TAXABLE:	670 360
79849/00002		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.001145 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	70
				CIRC LOSS: TAXABLE:	20 50
79854/00001		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001143 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	100
					510 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43786 34610/00001	KROLL CLIFFORD LYNN ESTATE MARLA KAY KROLL IND EXEC 29630 TANGLEWOOD ST MAGNOLIA TX 77354-5547	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000357 RI -- KARPER OIL & GAS 00-01-02-31-50-61	200
27040/00002		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000357 RI - KARPER OIL & GAS 00-01-02-31-50-61	570
				CIRC LOSS: TAXABLE:	250 320 520 *
44283 73267/00003	KRONENBERGER TINA JACKSON 1612 MONTANA ST RAWLINS WY 82301	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000079 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72451/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000079 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73675/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000079 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
72859/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000079 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					180 * ***
57691 87547/00001	KRP LEGACY ISLES LLC PO BOX 59000 DEPT 0300 LAFAYETTE LA 70505	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000543 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	5,560
89210/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000543 RI - MODELO ENERGY LLC 00-01-02-31-50-61	6,340
99284/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000543 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	8,410
				CIRC LOSS: TAXABLE:	3,540 4,870
124724/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000543 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,940

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58989/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000543 RI - MODELO ENERGY LLC 00-01-31-50-02-61	810
				CIRC LOSS: TAXABLE:	320 490
39069/00005		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000543 OR - MODELO ENERGY LLC 00-01-31-50-02-61	1,960
				CIRC LOSS: TAXABLE:	780 1,180
89959/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000543 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,130
				CIRC LOSS: TAXABLE:	790 340
07651/00012		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000540 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	420
58922/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000221 OR - MODELO ENERGY LLC 00-01-31-50-02-61	70
39075/00004		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000221 OR - MODELO ENERGY LLC 00-01-31-50-02-61	250
80780/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000221 OR - MODELO ENERGY LLC 00-01-02-31-50-61	400
75648/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000221 OR - MODELO ENERGY LLC 00-01-02-31-50-61	3,880
77070/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000221 OR - MODELO ENERGY LLC 00-01-02-31-50-61	700
79051/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
78863/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
78957/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 27,480 *
49930 66900/00001	KRUK LINDA KAY 819 WOOD BRIDGE CIR SUGAR LAND TX 77498-2650	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001054 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	50
				CIRC LOSS: TAXABLE:	40 10
16019/00015		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001054 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,170
23425/00022		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001054 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,120
				CIRC LOSS: TAXABLE:	160 960 2,140 *
42165 11071/00002	KRUPALA JOSEPHINE 5109 JEROME RD SCHULENBURG TX 78956-5890	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000471 RI -- MB ENERGY LLC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	20 10
62521/00001		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000471 RI - MB ENERGY LLC 00-01-02-31-50-61	420
74174/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000471 RI - MB ENERGY LLC 00-01-02-31-50-61	2,340
108330/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000472 RI - MB ENERGY LLC 00-01-02-31-50-62	1,170
					3,940 *
41902 07314/00004	KRUPALA MARCUS W 788 COUNTY ROAD 171 HALLETTSVILLE TX 77964-4962	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.009066 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	4,420
				CIRC LOSS: TAXABLE:	1,500 2,920

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
21006/00001		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.009066 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	16,630
				CIRC LOSS: TAXABLE:	10,100 6,530
19184/00004		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.009066 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	6,910
				CIRC LOSS: TAXABLE:	1,290 5,620
01781/00003		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000210 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
78408/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000149 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	50
				CIRC LOSS: TAXABLE:	30 20
23099/00008		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000388 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	300
				CIRC LOSS: TAXABLE:	270 30
83582/00004		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.013226 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	7,060
				CIRC LOSS: TAXABLE:	5,970 1,090
83701/00001		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001347 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	80
					16,300 *
52631 75222/00001	KSME INTEREST LTD %PETRODOME OPERATING LLC PO BOX 25409 HOUSTON TX 77265-5409	91452 G1	PONY W1 AB 416 MCKEAN T RRC 26996	.021180 OR -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	3,840

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
4452000 10191/00002	KUBAN FELIX F & WINNIE LOUISE % BARBARA SRALLA 600 RUSSELL CT HALLETTSVILLE TX 77964-2532	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000021 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
					20 * ***
47956 49046/00003	KUBAN LOUISE TESTAMENTARY TRUS FBO FELIX KUBAN/BARBARA SRALLA 600 RUSSELL CT HALLETTSVILLE TX 77964-2532	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000418 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,050
				CIRC LOSS: TAXABLE:	1,020 30
49055/00003		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000418 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	460
				CIRC LOSS: TAXABLE:	330 130 160 * ***
44867 44694/00001	KUBAN WINNIE LP ESTATE % BARBARA SRALLA 600 RUSSELL CT HALLETTSVILLE TX 77964-2532	90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.004459 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	690
60629 127152/00001	KUBENA CHRISTOPHER R 1027 US HWY 77 S HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000015 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20
115893/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001479 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	160
115897/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001479 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	490
115901/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001466 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,140
					1,810 *
41443 127039/00001	KUBENA DANIEL H 510 S MAIN ST HALLETTSVILLE TX 77964-2928	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000061 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
78409/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.006438 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	2,120
				CIRC LOSS: TAXABLE:	1,860 260
32971/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.006273 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	4,860
				CIRC LOSS: TAXABLE:	4,330 530 860 *
4453100 01970/00004	KUBENA DANIEL H & BARBARA B 510 S MAIN ST HALLETTSVILLE TX 77964-2928	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.006137 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	660
				CIRC LOSS: TAXABLE:	400 260 260 ***
55335 78888/00001	KUBENA ELAINE 110 OAK RIDGE DRIVE YOAKUM TX 77995	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000005 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 ***
60628 127151/00001	KUBENA KASSIA L 2906 BARREL OAK STREET SAN ANTONIO TX 78231	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000015 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20
115892/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001479 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	160
115896/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001479 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	490
115900/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001466 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,140
					1,810 *
43709 79904/00001	KUBENKA WILLIAM GRADY 13211 CORTNEY CIR NEEDVILLE TX 77461-7535	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.003380 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L L	170
					170 ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
4456575 07955/00008	KUBICEK PEGGY SKELTON 4393 FM 2616 HALLETTSVILLE TX 77964-5545	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000122 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	140
102496/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000509 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	770
				CIRC LOSS: TAXABLE:	180 590 730 *
4462000 123374/00001	KUESTER WILLIAM TERRY 506 BROOKS RD VICTORIA TX 77904-1466	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISD 31%	.002111 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	3,360
49490 09065/00004	KUHLKEN HEATHER E BARBER 4610 SHOALWOOD AVE AUSTIN TX 78756-2919	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000016 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	110
					110 * ***
4468000 14936/00000	KUHN DANIEL 1974 FM 2616 HALLETTSVILLE TX 77964-5533	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.011875 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	1,910
				CIRC LOSS: TAXABLE:	1,150 760
57560 89787/00001	KULHANEK ELAINE L 21427 PARK WILLOW KATY TX 77450	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.003390 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	20,660
60938 123336/00001	KUPKA CLINT F 1575 STATE HWY 95 SOUTH SHINER TX 77984	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISD 31%	.000180 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	290
					290 * ***
45505 77456/00001	KUPKA ELSIE F PO BOX 51 SWEET HOME TX 77987-0051	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.002644 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	750
18714/00047		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000576 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	310
				CIRC LOSS: TAXABLE:	270 40

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14942/00010		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001853 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	100 890 *
63318 77458/00001	KUPKA FRANKIE JOHN & PEGGY 593 COUNTY ROAD 381 HALLETTSVILLE TX 77964-5641	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.005213 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	1,480
18716/00050		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000384 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	210
				CIRC LOSS: TAXABLE:	180 30
12489/00004		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001273 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	70 1,580 *
44832 07764/00003	KUPKA TERESA 105 RIDGECREST ST HALLETTSVILLE TX 77964-2511	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000264 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	300 300 * ***
57534 89756/00001	KURIO ARTHUR L 13630 ALCHESTER LANE HOUSTON TX 77079	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.004487 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	27,350
48540 87518/00001	KURTH GLENN FOWLER 2610 ZAMBIA DR CEDAR PARK TX 78613-1553	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000128 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,310
89183/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000128 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,490
99245/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000128 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,980
				CIRC LOSS: TAXABLE:	830 1,150
124687/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000128 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	690

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
59004/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000128 RI - MODELO ENERGY LLC 00-01-31-50-02-61	190
				CIRC LOSS: TAXABLE:	70 120
54341/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000128 RI - MODELO ENERGY LLC 00-01-31-50-02-61	460
				CIRC LOSS: TAXABLE:	180 280
51353/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000128 RI - MODELO ENERGY LLC 00-01-02-31-50-61	270
				CIRC LOSS: TAXABLE:	190 80 5,120 *
48541 87519/00001	KURTH JAMES CAMERON 3703 BUNYAN CIR LAGO VISTA TX 78645-7103	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000128 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,310
89184/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000128 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,490
99246/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000128 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,980
				CIRC LOSS: TAXABLE:	830 1,150
124688/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000128 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	690
59005/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000128 RI - MODELO ENERGY LLC 00-01-31-50-02-61	190
				CIRC LOSS: TAXABLE:	70 120
54342/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000128 RI - MODELO ENERGY LLC 00-01-31-50-02-61	460
				CIRC LOSS: TAXABLE:	180 280

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
51354/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000128 RI -	MODELO ENERGY LLC 00-01-02-31-50-61	270
					CIRC LOSS: TAXABLE:	190 80 5,120 *
48542 87520/00001	KURTH MELVIN EARL III 509 VENTURE BLVD S LAGO VISTA TX 78645-8545	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000128 RI --	MODELO ENERGY LLC 00-01-02-31-50-61	1,310
89185/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000128 RI -	MODELO ENERGY LLC 00-01-02-31-50-61	1,490
99247/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000128 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61	1,980
					CIRC LOSS: TAXABLE:	830 1,150
124689/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000128 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61	690
59006/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000128 RI -	MODELO ENERGY LLC 00-01-31-50-02-61	190
					CIRC LOSS: TAXABLE:	70 120
54343/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000128 RI -	MODELO ENERGY LLC 00-01-31-50-02-61	460
					CIRC LOSS: TAXABLE:	180 280
51355/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000128 RI -	MODELO ENERGY LLC 00-01-02-31-50-61	270
					CIRC LOSS: TAXABLE:	190 80 5,120 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60933 123329/00001	KYLES ANI TRA 12003 THRONBURG LANE HOUSTON TX 77067	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397 SHI SD 69% HI SD 31%	.000089 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	140 140 * ***
60942 123342/00001	KYLES GREGORY ALLEN 10031 BRIARPARK TRAIL LANE HOUSTON TX 77064	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397 SHI SD 69% HI SD 31%	.000266 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	420 420 * ***
60947 123352/00001	KYLES KRISTINA APT 430 9900 N SAM HOUSTON PKWY E HUMBLE TX 77396	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397 SHI SD 69% HI SD 31%	.000089 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	140 140 * ***
60958 123366/00001	KYLES SIRONN 4110 ALAMEDA UNIT 8305 HOUSTON TX 77288-6716	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397 SHI SD 69% HI SD 31%	.000266 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	420 420 * ***
60963 123372/00001	KYLES VICTORIA 10031 BRIARPARK TRAIL LANE HOUSTON TX 77064	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397 SHI SD 69% HI SD 31%	.000133 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	210 210 * ***
49706 84283/00001	LA PETROLEUM INC 401 N 31ST ST STE 1120 BILLINGS MT 59101-1281	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.002850 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	330
57093/00001		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.002850 RI - HOWARD EXPLORATION 00-01-02-31-50-61	2,800 3,130 *
64384 43898/00048	LA ROWE H E PO BOX 115 SANTA YNEZ CA 93460-0115	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000530 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	110 110 * ***
41465 02015/00002	LAAKE JOE T & LEONA ESTATE % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000088 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
78411/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000088 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
32973/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000161 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	130
				CIRC LOSS: TAXABLE:	120 10 30 * ***
46251 73315/00003	LAAS BARBARA ESTATE %ANGELA LEADFORD 1712 FM 318 HALLETTSVILLE TX 77964	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000085 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72499/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000085 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73723/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000085 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
72907/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000085 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					190 * ***
4511500 73541/00003	LAAS HOWARD 1884 COUNTY ROAD 240 HALLETTSVILLE TX 77964-4030	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000087 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72725/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000087 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73949/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000087 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
73133/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000087 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					190 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57281 07544/00003	LABAY JANE 257 PRIVATE ROAD 2002 HALLETTSVILLE TX 77964	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001746 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	1,280
				CIRC LOSS: TAXABLE:	560 720
07490/00003		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001746 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,520
				CIRC LOSS: TAXABLE:	1,350 170 890 *
4511750 87487/00001	LACHELE ROGER ERIC 860 CRYSTAL MOUNTAIN DR ROUND MOUNTAIN TX 78663-6026	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.002504 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	25,650
89243/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.002504 RI - MODELO ENERGY LLC 00-01-02-31-50-61	29,210
99217/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.002504 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	38,770
				CIRC LOSS: TAXABLE:	16,320 22,450
124659/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.002504 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	13,550
58997/00005		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.002504 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,740
				CIRC LOSS: TAXABLE:	1,480 2,260
05217/00009		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.002504 RI - MODELO ENERGY LLC 00-01-31-50-02-61	9,030
				CIRC LOSS: TAXABLE:	3,580 5,450
51383/00006		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.002504 RI - MODELO ENERGY LLC 00-01-02-31-50-61	5,220
				CIRC LOSS: TAXABLE:	3,700 1,520

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 701	LACHELE ROGER ERIC	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
38631/00007		90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.004727 RI -	HOME PETROLEUM CORP 00-01-02-31-50-61	1,180
11712/00020		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.004741 RI -	CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	260
						101,530 *
54699 102555/00001	LACINA LORLINE 3218 TWIN RIDGE DR BELTON TX 76513-1392	91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000712 RI --	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,080
					CIRC LOSS: TAXABLE:	260 820
84173/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000092 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78412/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000092 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
					CIRC LOSS: TAXABLE:	20 10
83597/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.001346 RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	1,410
					CIRC LOSS: TAXABLE:	600 810
23137/00007		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000169 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	130
					CIRC LOSS: TAXABLE:	120 10
						1,660 *
63089 07978/00003	LACY PROPERTIES LIMITED PO BOX 2146 LONGVIEW TX 75606-2146	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000307 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	350

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57724 90985/00002	LALIM ROB 4157 MAPLERIDGE DR GRAPEVINE TX 76051	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.001204 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	550
				CIRC LOSS: TAXABLE:	300 250 250 * ***
59995 108146/00001	LAM STEPHANIE SPANIEL INDIV 1145 OLD OSAGE ROAD GATESVILLE TX 76528	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000452 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	840
45891 77459/00001	LAMPLEY GRACIE MARIE 11921 FM 531 HALLETTSVILLE TX 77964-5357	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.002644 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	750
53541/00003		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000192 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	100
				CIRC LOSS: TAXABLE:	90 10
14942/00011		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000636 RI - 00-01-02-50-31-35-61 L L	40 800 *
46429 87426/00001	LAMZA FANNIE PEARL 576 COUNTY ROAD 1D HALLETTSVILLE TX 77964-5022	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.001059 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	10,850
89174/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.001059 RI - MODELO ENERGY LLC 00-01-02-31-50-61	12,360
99162/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.001059 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	16,400
				CIRC LOSS: TAXABLE:	6,910 9,490
124606/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.001059 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	5,730
58984/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.001048 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,560
				CIRC LOSS: TAXABLE:	610 950

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 703	LAMZA FANNIE PEARL	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
40781/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.001048 RI -	MODELO ENERGY LLC 00-01-31-50-02-61	3,780
					CIRC LOSS: TAXABLE:	1,500 2,280
51357/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.001059 RI -	MODELO ENERGY LLC 00-01-02-31-50-61	2,210
					CIRC LOSS: TAXABLE:	1,560 650 42,310 *
40224 58938/00001	LAMZA LEONARD & FANNIE 24722 FERGLEN DR KATY TX 77494-6823	91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000011 RI --	MODELO ENERGY LLC 00-01-31-50-02-61	20
					CIRC LOSS: TAXABLE:	10 10
13207/00004		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000011 RI -	MODELO ENERGY LLC 00-01-31-50-02-61	40
					CIRC LOSS: TAXABLE:	20 20 30 ***
45228 33692/00001	LANDRUM BARBARA A 11536 AUBURN DR BATON ROUGE LA 70816-2302	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.006944 RI --	KARPER OIL & GAS 00-01-02-31-50-61	19,050
56283 66870/00002	LANDRUM BEVERLY PAULER 113 WILLOWICK VICTORIA TX 77901	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000212 RI --	MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
16956/00013		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000212 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240
23446/00008		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000212 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	230
					CIRC LOSS: TAXABLE:	40 190 440 ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
4552137 33694/00002	LANDRUM ERIC JOHN 506 BIENVILLE LN HOUSTON TX 77015-2702	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000578 RI -- KARPER OIL & GAS 00-01-02-31-50-61	1,590
40856 10193/00002	LANDRUM JAMES R 14027 KIMBERLEY LN HOUSTON TX 77079-3232	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000033 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
					20 * ***
4552375 33694/00004	LANDRUM MATTHEW WAYNE 506 BIENVILLE LN HOUSTON TX 77015-2702	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.002315 RI -- KARPER OIL & GAS 00-01-02-31-50-61	6,350
40857 10194/00002	LANDRUM MICHAEL L PO BOX 19422 HOUSTON TX 77224	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000033 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
					20 * ***
4552850 33694/00003	LANDRUM SCOTT MICHAEL 6122 LACEY OAK DR PASADENA TX 77505-4812	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.002315 RI -- KARPER OIL & GAS 00-01-02-31-50-61	6,350
48188 56176/00002	LANG LINDA 1411 CHERYL ST BILLINGS MT 59105-4231	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000017 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***
54679 87546/00001	LANGE DIANE H 5810 LONE CEDAR DR KINGWOOD TX 77345	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000124 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	1,270
89276/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000124 OR - MODELO ENERGY LLC 00-01-02-31-50-61	1,450
99269/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000125 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,940
				CIRC LOSS: TAXABLE:	820 1,120
124710/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000125 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	680
59092/00003		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000125 OR - MODELO ENERGY LLC 00-01-31-50-02-61	190
				CIRC LOSS: TAXABLE:	80 110

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14585/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000125 OR - MODELO ENERGY LLC 00-01-31-50-02-61	450
				CIRC LOSS: TAXABLE:	170 280
51340/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000125 OR - MODELO ENERGY LLC 00-01-02-31-50-61	260
				CIRC LOSS: TAXABLE:	190 70
58933/00003		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000054 OR - MODELO ENERGY LLC 00-01-31-50-02-61	20
08701/00007		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000054 OR - MODELO ENERGY LLC 00-01-31-50-02-61	60
80777/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	100
75640/00003		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	950
77081/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000054 OR - MODELO ENERGY LLC 00-01-02-31-50-61	170
					6,280 *
47906 48867/00002	LANGENBERG STACEY 962 COUNTY ROAD 216 HALLETTSVILLE TX 77964-4364	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.002936 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	760
				CIRC LOSS: TAXABLE:	60 700
48874/00002		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.002936 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	770
				CIRC LOSS: TAXABLE:	30 740

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14981/00007		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.002936 RI - CAPITAL STAR O&G 00-01-31-50-02-61	2,600
				CIRC LOSS: TAXABLE:	840 1,760 3,200 *
60601 25879/00006	LANIK EVELYN 1973 FM 318 HALLETTSVILLE TX 77964	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.004417 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	2,360
115634/00001		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.003101 RI - MODELO ENERGY LLC 00-01-31-50-02-61	5,740
					8,100 *
43468 25880/00006	LANIK KENNETH 1418 QUIET TRL SUGAR LAND TX 77479-6226	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.004417 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	2,360
				CIRC LOSS: TAXABLE:	2,000 360
115635/00001		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.003101 RI - MODELO ENERGY LLC 00-01-31-50-02-61	5,740
					6,100 *
55421 79905/00001	LAPHAM JUSTUS W TRUST JUSTUS WHITMORE LAPHAM TTEE 102 E LOMA VISTA VICTORIA TX 77901	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.002353 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	120
					120 * ***
55422 79906/00001	LAPHAM ROSANNA L TRUST ROSANNA LORENA LAPHAM TTEE 105 CANDLER PL SPARTANBURG SC 29302	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.002353 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	120
					120 * ***
58368 127119/00001	LAQUA MARTHA GUARDIAN OF TI 203 S PECAN HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000143 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	160
					160 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
4579100 127229/00022	LARAIN BESS J % UNKNOWN ADDRESS/PER OPERATOR	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000977 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
					20 * ***
54477 74176/00001	LARFING NANCY MARIE 4312 VEILED FALLS DR PFLUGERVILLE TX 78660-5524	91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000589 RI -- MB ENERGY LLC 00-01-02-31-50-61	2,920
108348/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000589 RI - MB ENERGY LLC 00-01-02-31-50-62	1,460
					4,380 *
48244 42284/00345	LARSON ARLISS 8195 W DAWSON RD MANISTIQUE MI 49854	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000028 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
					30 * ***
56546 89758/00002	LARSON TIMOTHY L 7707 W US HIGHWAY 90 SCHULENBURG TX 78956	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.002242 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	13,670
4585000 14994/00002	LARSSON ARVID ESTATE HELEN PERSSON POPPELVAGEN HELSINGBORG S252 84 SWEDEN	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.001048 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	170
					170 * ***
44688 21916/00001	LAUGHTER ARLINE H 315 PINE RD CLEAR LK SHRS TX 77565-2380	90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.001562 RI -- KARPER OIL & GAS 00-01-02-31-50-61	1,520
43724 26752/00002	LAUGHTER BRITTON P III PO BOX 455 DUNCAN AZ 85534-0455	90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.000782 RI -- KARPER OIL & GAS 00-01-02-31-50-61	760
49484 16851/00012	LAUTERSTEIN CHERYL D TILICEK PO BOX 7 SCHULENBURG TX 78956-0007	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000245 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	130
39269/00010		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000245 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	60
				CIRC LOSS:	10
				TAXABLE:	50

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
39321/00009		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000245 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	290
18869/00044		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000245 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	450
					920 *

47749 84446/00002	LAVACA CANYON PETROLEUM LLC 15021 KATY FREEWAY STE 620 HOUSTON TX 77094	91536 G1	BTK W1 AB 220 HANKS S G RRC 286946	.750000 WI -- LAVACA CANYON PETRO 00-01-02-31-50-62	7,320
84509/00003		91559 G1	BTK W2 AB 220 HANKS S G RRC 288692 288493	.750000 WI - LAVACA CANYON PETRO 00-01-02-31-50-62	7,810
					15,130 *
40534 73200/00003	LAVACA COUNTY (EXEMPT) PO BOX 243 HALLETTSVILLE TX 77964-0243	91429 XV	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000108 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 E EM T L L	50
72384/00003		91423 XV	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 E EM T L L	10
73608/00003		91425 XV	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 E EM T L L	130
72792/00003		91427 XV	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 E EM T L L	50
70750/00003		91426 XV	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 E EM T L L	10
					250 *
4617500 14999/00002	LAVACA COUNTY BUTANE CO %A J KALLUS 1600 N TEXANA ST HALLETTSVILLE TX 77964-4580	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000102 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	110
23405/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000102 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	110
				CIRC LOSS:	10
				TAXABLE:	100
					210 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48071 07649/00002	LAVACA COUNTY TREASURER PO BOX 383 HALLETTSVILLE TX 77964-0383	212100 XV	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.008404 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 E E M T L L	6,550
3095000 11066/00001	LAVACA FEED & FERTILIZER INC 1292 US HIGHWAY 77 N HALLETTSVILLE TX 77964-4510	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.001245 RI -- MB ENERGY LLC 00-01-31-50-02-61	70
				CIRC LOSS: TAXABLE:	50 20
62522/00001		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.001245 RI - MB ENERGY LLC 00-01-02-31-50-61	1,100
74175/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.001244 RI - MB ENERGY LLC 00-01-02-31-50-61	6,170
108335/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.001245 RI - MB ENERGY LLC 00-01-02-31-50-62	3,090
					10,380 *
4618000 15005/00000	LAVACA MEM POST 6382 PO BOX 61 HALLETTSVILLE TX 77964-0061	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000540 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	490
				CIRC LOSS: TAXABLE:	320 170
15006/00000		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000540 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	30
				CIRC LOSS: TAXABLE:	10 20
06132/00001		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000540 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	50
					240 *

58349 96846/00001	LAWRENCE JACQUELINE MITCHELL 9235 BOLLINGBROOK DR HOUSTON TX 77083	90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000138 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	150
				CIRC LOSS: TAXABLE:	110 40
					40 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
4631000 01783/00000	LAWSON FANNIE B ESTATE % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000171 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02777/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000171 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60
				CIRC LOSS: TAXABLE:	40 20
22848/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000316 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	250
				CIRC LOSS: TAXABLE:	220 30 60 *
55459 80068/00001	LAYTON MICHELLE MARY 13599 US HIGHWAY 90 A EAST HALLETTSVILLE TX 77964	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.001220 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	160
				CIRC LOSS: TAXABLE:	30 130 130 *
44152 30327/00000	LCRA TRANSMISSION SVCS CORP PROPERTY TAX DEPARTMENT 3700 LAKE AUSTIN BLVD AUSTIN TX 78703-3504	9900020 J3	TRANSMISSION LINES 10.92 MI 138KV HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-61	500,870
78261/00000		9900070 J3	2.77 MILES 12KV TRANSMISSION HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	502,280
					1,003,150 *
50745 45378/00004	LEE NANCY 877 MAXEY RD LONGVIEW TX 75605-8346	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000157 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	40
45478/00004		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000157 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	40

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09501/00003		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000157 RI - CAPITAL STAR O&G 00-01-31-50-02-61	140
				CIRC LOSS: TAXABLE:	40 100 180 * ***
4665000 02778/00000	LEGANS R D & VIRGIE MAE 3202 SHENANDOAH ST HOUSTON TX 77021-1140	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000046 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
23100/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	20 50 70 * ***
46316 56318/00001	LEGG JOHN M 1105 NOBLE WAY FLOWER MOUND TX 75022-8120	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000275 RI -- KARPER OIL & GAS 00-01-02-31-50-61	150
40376/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000275 RI - KARPER OIL & GAS 00-01-02-31-50-61	440
				CIRC LOSS: TAXABLE:	190 250 400 * ***
55336 127089/00001	LEITA MELISSA BUZEK 1315 E CEMETERY RD #B HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000126 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	140
83909/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
83856/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
				CIRC LOSS: TAXABLE:	10 20

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
78889/00002		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000007 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 200 *
43987 33558/00002	LELAND SUSAN F 9507 KIRKSTONE MANOR DR SPRING TX 77379-3082	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000186 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	50 50 *
51089 74659/00003	LELL ANTHONY 66 WHOOPING CRANE DR LAGUNA VISTA TX 78578	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.003249 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	1,740 CIRC LOSS: TAXABLE: 1,470 270
61446/00001		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.006698 RI - MODELO ENERGY LLC 00-01-31-50-02-61	12,390 12,660 *
51090 74658/00003	LELL CHRISTOPHER 13406 VESTAVIA CT HOUSTON TX 77069-2637	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.003249 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	1,740 CIRC LOSS: TAXABLE: 1,470 270
61447/00001		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.006698 RI - MODELO ENERGY LLC 00-01-31-50-02-61	12,390 12,660 *
4673980 18688/00020	LELL WELDEN J PO BOX 146 HALLETTSVILLE TX 77964-0146	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.006497 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	3,470 CIRC LOSS: TAXABLE: 2,940 530
15021/00001		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.013395 RI - MODELO ENERGY LLC 00-01-31-50-02-61	24,780
15022/00004		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000167 RI - 00-01-02-50-31-35-61 L L	10 25,320 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
4676000 02779/00000	LEMONS AMANDA %PATRICIA MARSHALL 5707 LYNTHURST DR HOUSTON TX 77033-2109	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000045 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20 20 * ***
4676500 02780/00000	LEMONS ARCHIE CHARLES % WARDELL LEMON 1110 S OLIVE ST SAN ANTONIO TX 78210-1945	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000034 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23101/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000062 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40 50 * ***
46078 02913/00002	LEMONS DELORES W PO BOX 201381 SAN ANTONIO TX 78220-8381	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000017 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
39474/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000031 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 20 * ***
42207 35075/00002	LEMONS JACKLIN 402 ALMA ST HALLETTSVILLE TX 77964-2965	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000082 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
50210/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000082 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
32833/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000151 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	120
				CIRC LOSS: TAXABLE:	110 10 30 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
4677480 02781/00000	LEMONS JOHN JR ESTATE % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000043 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23102/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000079 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	10 50 60 * ***
4678740 01788/00000	LEMONS JULIUS PO BOX 75 HALLETTSVILLE TX 77964-0075	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000253 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10
02782/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000253 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	80
				CIRC LOSS: TAXABLE:	70 10 20 * ***
49179 01803/00008	LEMONS MARY JO 103 JERRY ST HALLETTSVILLE TX 77964-3007	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000190 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02796/00008		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000190 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60
				CIRC LOSS: TAXABLE:	40 20 30 * ***
42722 56194/00001	LEMONS MARY MCAFEE 106 JERRY ST HALLETTSVILLE TX 77964-3008	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000300 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	230
				CIRC LOSS: TAXABLE:	200 30 30 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45507 32904/00018	LEMONS RHONDA 740 ROCKETT LN CEDAR HILL TX 75104-9206	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000014 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 10 * ***
4681750 15029/00000	LENGSFIELD JACK TRAUTMAN 427 PARK RD METAIRIE LA 70005	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.005665 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	5,100 CIRC LOSS: TAXABLE: 3,310 1,790
15030/00000		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.005665 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	330 CIRC LOSS: TAXABLE: 80 250
06133/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.005666 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	510 2,550 *
40583 127291/00084	LENTZ GLADYS I ESTATE % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000244 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 10 * ***
40502 07614/00000	LENZ HAROLD EUGENE % MICHAEL LENZY 515 SW 41ST ST SAN ANTONIO TX 78237-2206	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	10 10 * ***
60939 123337/00001	LENZY CLINTON E PO BOX 311 SWEET HOME TX 77987	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.011968 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	19,030
60944 123348/00001	LENZY JOE WILLIE JR 8522 OLD MAPLE LANE HUMBLE TX 77338	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.007739 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	12,300
40503 07615/00000	LENZY SAMUEL ESTATE %MIKE LENZY 515 SW 41ST ST SAN ANTONIO TX 78237-2206	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	10 10 * ***

*** = LESS \$500 APPLIES

APPRAISAL ROLL HALLETTSVILLE ISD (LAVACA CO) JOB - 414331 7/19/2025 PAGE 716 LEONARD BRENDA

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46803 48333/00017	LEONARD BRENDA 3550 OILFIELD RD LIBERTY TX 77575-3956	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.010897 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	740
54547 75860/00001	LEONARD JOHN 115 LEISURE LN LAFAYETTE LA 70506-3909	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000835 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,100
				CIRC LOSS: TAXABLE:	2,030 70
75830/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000835 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	930
				CIRC LOSS: TAXABLE:	670 260 330 * ***
4687000 44706/00001	LEONARD JOHN & PATRICIA PO BOX 573 HALLETTSVILLE TX 77964-0573	90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.004459 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	690
10195/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000021 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
					710 *
4688000 43898/00111	LEOPOLD ANDREW JOSEPH JR 7403 COUNTY ROAD 132 HALLETTSVILLE TX 77964-4646	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000078 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20
					20 * ***
4692520 45376/00003	LEOPOLD CHARLES H 900 N TEXANA ST HALLETTSVILLE TX 77964-2339	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000954 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	250
				CIRC LOSS: TAXABLE:	20 230
45476/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000954 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	250
				CIRC LOSS: TAXABLE:	10 240

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
15039/00001		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000954 RI - CAPITAL STAR O&G 00-01-31-50-02-61	840
				CIRC LOSS: TAXABLE:	260 580
66751/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000845 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	40
				CIRC LOSS: TAXABLE:	30 10
15036/00026		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000845 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	940
23406/00026		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000845 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	900
				CIRC LOSS: TAXABLE:	130 770 2,770 *
4692650 66767/00001	LEOPOLD DENNIS JAMES 7404 GLENHAVEN PATH AUSTIN TX 78737-9046	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000845 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	40
				CIRC LOSS: TAXABLE:	30 10
15036/00027		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000845 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	940
23406/00027		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000845 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	900
				CIRC LOSS: TAXABLE:	130 770 1,720 *
4692700 66757/00001	LEOPOLD DOLLIE S 106 FLOWERWOOD CT LULING LA 70070-3016	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000507 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	30
				CIRC LOSS: TAXABLE:	20 10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
15036/00028		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000507 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	560
23406/00028		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000507 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	540
				CIRC LOSS: TAXABLE:	70 470 1,040 *
50897 64077/00002	LEOPOLD DONALD 1633 FM 957 HALLETTSVILLE TX 77964-4186	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000078 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20
					20 * ***
4692750 66768/00001	LEOPOLD DOUGLAS J 325 COUNTY ROAD 203 HALLETTSVILLE TX 77964-4505	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000845 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	40
				CIRC LOSS: TAXABLE:	30 10
15036/00029		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000845 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	940
23406/00029		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000845 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	900
				CIRC LOSS: TAXABLE:	130 770 1,720 *
50741 10344/00011	LEOPOLD DREW T (MINOR) 220 E UNION ST # 26 WAUPACA WI 54981-1525	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000028 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
59857/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000028 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
				CIRC LOSS: TAXABLE:	10 20 50 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50898 64078/00002	LEOPOLD JAMES 1929 YOUTH HAVEN RD SEGUIN TX 78155-7855	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000078 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20 20 * ***
41067 08728/00001	LEOPOLD LEON P 557 CR 194 HALLETTSVILLE TX 77964	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000416 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	190
20302/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000416 RI - MODELO ENERGY LLC 00-01-02-31-50-62	400
				CIRC LOSS: TAXABLE:	30 370 560 *
41068 08727/00001	LEOPOLD LEROY A PO BOX 171 KENNEY TX 77452	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000416 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	190
20303/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000416 RI - MODELO ENERGY LLC 00-01-02-31-50-62	400
				CIRC LOSS: TAXABLE:	30 370 560 *
4695500 10343/00004	LEOPOLD MICHAEL 824 CHRETIEN POINT AVE COVINGTON LA 70433	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000085 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	90
23413/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000085 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	90
				CIRC LOSS: TAXABLE:	10 80 170 * ***
50739 10344/00009	LEOPOLD MICHELE DENISE LIFE ES 424 WATER ST APT A IOLA WI 54945-9073	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000029 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
59855/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000029 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
				CIRC LOSS: TAXABLE:	10 20 50 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50740 10344/00010	LEOPOLD NICOLE C (MINOR) 220 E UNION ST # 26 WAUPACA WI 54981-1525	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000028 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
59856/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000028 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
				CIRC LOSS: TAXABLE:	10 20 50 * ***
4692000 08729/00002	LEOPOLD VICTOR JOE 1327 PRAIRIE ST COLUMBUS TX 78934-2636	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000416 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	190
20363/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000416 RI - MODELO ENERGY LLC 00-01-02-31-50-62	400
				CIRC LOSS: TAXABLE:	30 370 560 *
45152 36442/00003	LEVAND LILLIE ANN 15258 FM 530 HALLETTSVILLE TX 77964-4734	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.001484 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	450
41092/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.001484 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,250
				CIRC LOSS: TAXABLE:	450 800 1,250 *
51399 62179/00001	LEWIS EDWARD D JR 1600 TEXAS ST APT 1507 FORT WORTH TX 76102	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.001167 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	330
				CIRC LOSS: TAXABLE:	200 130 130 * ***
51397 62177/00001	LEWIS GEORGE C 3205 CHAPARRAL LN FORT WORTH TX 76109-2006	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.000583 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	160
				CIRC LOSS: TAXABLE:	100 60 60 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48792 52832/00001	LEWIS GREGORY JAMES 8603 GRANADA HILLS DR AUSTIN TX 78737-1444	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000313 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	230
				CIRC LOSS: TAXABLE:	100 130
52802/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000313 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	270
				CIRC LOSS: TAXABLE:	240 30 160 * ***
49864 33584/00005	LEWIS JACQUE 143 SUNRISE BLUFFS BELEN NM 87002	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000962 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	270
					270 * ***
4717050 07552/00001	LEWIS KATHRYN M 4704 N UNIVERSITY DR APT 621 NACOGDOCHES TX 75965-2611	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000105 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	80
				CIRC LOSS: TAXABLE:	40 40
07501/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000104 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	90
				CIRC LOSS: TAXABLE:	80 10 50 * ***
51401 62181/00001	LEWIS LARRY ALDERMAN 4349 PHEASANT WALK ST FORT WORTH TX 76133-6739	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.001167 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	330
				CIRC LOSS: TAXABLE:	200 130 130 * ***
55447 80057/00001	LEWIS LEON A 1206 AMHERST ST LONGVIEW TX 75601	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000021 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	140
					140 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55449 80059/00001	LEWIS MARK D 15705 COVEWOOD CIRCLE DALLAS TX 75248-4251	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000021 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	140 140 * ***
47000 44794/00003	LEWIS PETRO PROPERTIES INC 10101 REUNION PL STE 1000 SAN ANTONIO TX 78216-4157	90906 G1	WICK GAS UNIT W#1 AB 215 HALL J RRC 225155	.781249 WI -- LEWIS PETRO PROP 00-01-31-50-63-02	7,810
51398 62178/00001	LEWIS SARA 6033 WHEATON DR FORT WORTH TX 76133-2745	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.000583 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	160 CIRC LOSS: TAXABLE: 100 60 60 * ***
670235 66745/00002	LEY CAROL W BLUDAU 14 PRIVATE ROAD 2001 HALLETTSVILLE TX 77964-4487	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.003248 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	160 CIRC LOSS: TAXABLE: 120 40
10312/00004		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.003248 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	3,590
23357/00004		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.003248 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	3,460 CIRC LOSS: TAXABLE: 500 2,960 6,590 *
61014 124763/00001	LIEBKNECHT NELLIE C/O MODELO/CAPITAL STAR OR/RI PO BOX 460241 HOUSTON TX 77056-8241	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000009 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	50 50 * ***
61015 124764/00001	LIEBKNECHT VICTOR C/O MODELO/CAPITAL STAR OR/RI PO BOX 460241 HOUSTON TX 77056-8241	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000009 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	50 50 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55092 77274/00001	LIGHT CAHILL ROYALTIES NOBLE ROYALTIES INC AS AGENT PO BOX 660082 DALLAS TX 75266	271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000099 OR -- CAPITAL STAR O&G 00-01-31-50-02-61	90
				CIRC LOSS: TAXABLE:	30 60 60 *
44725 45398/00003	LILES V E AND ANN S REVOCABLE LIVING TRUST 15314 W 67TH AVE ARVADA CO 80007-7015	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.004618 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,200
				CIRC LOSS: TAXABLE:	110 1,090
45498/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.004618 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,220
				CIRC LOSS: TAXABLE:	60 1,160
33511/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.004618 OR - CAPITAL STAR O&G 00-01-31-50-02-61	4,080
				CIRC LOSS: TAXABLE:	1,300 2,780
10000/00002		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.019678 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,860
				CIRC LOSS: TAXABLE:	1,270 2,590
20978/00004		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.019678 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,450
10880/00001		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.010333 OR - MODELO ENERGY LLC 00-01-31-50-02-61	19,110
					28,180 *
4747000 01790/00000	LINDEMANN EILIEEN PO BOX 31 HALLETTSVILLE TX 77964-0031	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000075 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02784/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000074 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
22849/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000138 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	110
				CIRC LOSS: TAXABLE:	100 10 30 * ***
44737 123359/00001	LINDEMANN PATRICIA DIANE 1706 COUNTY ROAD 306 LEXINGTON TX 78947-5081	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISD 31%	.003167 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	5,040
52127 78415/00001	LINDSEY DOROTHY VALENTINE 102 BUSTER ST HALLETTSVILLE TX 77964-3004	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000042 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75944/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000076 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	20 40 50 * ***
52328 73437/00003	LINDSEY JERALD G 1578 COOKS XING TYLER TX 75703-5162	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000107 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72621/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000107 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73845/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000107 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
73029/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000107 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
70987/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000107 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					250 * ***

 *** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
4753000 73542/00003	LINDSEY JERALD G & CAROL ANN 4227 LAZY CREEK DR TYLER TX 75707-1549	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000110 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72726/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000110 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73950/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000110 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
73134/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000110 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71092/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000110 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					250 *

43099 26127/00001	LINDSEY LINDA LUNDELL PO BOX 631565 NACOGDOCHES TX 75963-1565	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.002180 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	340
				CIRC LOSS: TAXABLE:	210 130
68160/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.002180 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	150
15120/00004		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000100 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	50
39222/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000100 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	20
39274/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000100 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	120
18855/00028		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000100 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	190
11739/00013		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001089 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	60

720 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52329 73438/00004	LINDSEY RONALD L PO BOX 689 BASTROP TX 78602-0689	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000107 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72622/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73846/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
73030/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
70988/00004		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000107 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					250 * ***
55433 127551/00121	LINK MADELINE MARY ELLEN G 1940 ANCHOR AVE OXNARD CA 93035	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000083 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	70
					70 * ***
54863 78416/00001	LINNBORN MARILYN W LIFE EST 13168 REMUDA TER SAN ANTONIO TX 78254-1780	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000050 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
75945/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000087 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	20 50 60 * ***
55107 77460/00001	LIPINSKY CAROLYN SUE SEPERATE PROPERTY 1113 COUNTY ROAD 390 HALLETTSVILLE TX 77964	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.010207 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	2,890
49530 58895/00001	LISKA DAVID JAMES 28350 ROSE LN KATY TX 77494-5411	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.002991 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	960

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
15069/00002		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.002991 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,420
80731/00002		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002990 RI - MODELO ENERGY LLC 00-01-02-31-50-61	5,400
75659/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002991 RI - MODELO ENERGY LLC 00-01-02-31-50-61	52,520
77017/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002991 RI - MODELO ENERGY LLC 00-01-02-31-50-61	9,440
					71,740 *
59178 45365/00005	LISK A ELIZABETH 102 SKY COURT VICTORIA TX 77904	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000319 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	80
				CIRC LOSS: TAXABLE:	10 70
45444/00005		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000319 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	80
09494/00038		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000319 RI - CAPITAL STAR O&G 00-01-31-50-02-61	280
				CIRC LOSS: TAXABLE:	90 190 340 *

49531 58896/00001	LISK A MICHAEL ANTHONY 2011 BLAKE RD SUGAR LAND TX 77478-2503	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.002991 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	960
15069/00003		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.002991 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,420
80732/00002		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002990 RI - MODELO ENERGY LLC 00-01-02-31-50-61	5,400

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
75660/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002991 RI - MODELO ENERGY LLC 00-01-02-31-50-61	52,520
77018/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002991 RI - MODELO ENERGY LLC 00-01-02-31-50-61	9,440
					71,740 *
51271 61844/00002	LITTLE DONNA J PO BOX 695 NEW WAVERLY TX 77358-0695	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.002601 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	4,270
				CIRC LOSS: TAXABLE:	1,830 2,440
4785080 79907/00001	LITTLE LESTER & LINDA 7006 COUNTY ROAD 138 HALLETTSVILLE TX 77964-6507	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.008197 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L L	410
					410 * ***
4785110 87464/00001	LITTLE MAXINE 905 N GRANITE DR PAYSON AZ 85541	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000058 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	590
89244/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000058 RI - MODELO ENERGY LLC 00-01-02-31-50-61	680
99198/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000058 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	900
				CIRC LOSS: TAXABLE:	380 520
124640/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000058 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	310
59046/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-61	90
				CIRC LOSS: TAXABLE:	40 50
05227/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-61	210
				CIRC LOSS: TAXABLE:	80 130

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51360/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000058 RI - MODELO ENERGY LLC 00-01-02-31-50-61	120
				CIRC LOSS: TAXABLE:	80 40 2,320 *
60376 87532/00002	LITZMANN MARY ANN 11 BACK BAY CIRCLE GALVESTON TX 77551	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000192 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,970
115549/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
99257/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000192 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,970
124751/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,040
59042/00003		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000192 RI - MODELO ENERGY LLC 00-01-31-50-02-61	290
05222/00003		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000192 RI - MODELO ENERGY LLC 00-01-31-50-02-61	690
51346/00014		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	400
73529/00004		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000088 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72713/00004		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000088 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73937/00004		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000088 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
73121/00004		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000088 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					9,800 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47670 48906/00001	LITZMANN NORMAN & JANETTE LIFE ESTATE 1188 COUNTY ROAD 208 HALLETTSVILLE TX 77964-4256	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.001730 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	1,220
53228/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.001730 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	540
				CIRC LOSS: TAXABLE:	230 310
47661/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.001730 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	580
					2,110 *
47669 48905/00001	LITZMANN NORMAN C & JANETTE 1188 COUNTY ROAD 208 HALLETTSVILLE TX 77964-4256	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.000509 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	360
53227/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.000509 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	160
				CIRC LOSS: TAXABLE:	60 100
47660/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.000509 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	170
					630 *
49375 38712/00005	LJ HICKS LLC 13914 TURKEY HOLLOW TRL AUSTIN TX 78717-4863	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.001458 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	250 160 160 * ***
54864 78417/00001	LODE HOLDINGS LLC 807 8TH ST STE 503 WICHITA FALLS TX 76301-3304	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000042 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75946/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000077 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	20 40 50 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50713 59748/00003	LOEWE HOWARD & JOYCE 311 N DOWLING ST HALLETTSVILLE TX 77964-2411	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000276 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	310 310 * ***
63361 07704/00003	LOEWE JEANETTE A 108 HESSLER DR HALLETTSVILLE TX 77964-2502	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000245 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	280 280 * ***
4813225 07705/00005	LOEWE MICHAEL W 114 RIDGECREST ST HALLETTSVILLE TX 77964-2512	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000245 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	280 280 * ***
4816000 07784/00005	LOEWE WILBUR W 2587 COUNTY ROAD 195 HALLETTSVILLE TX 77964-3918	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000975 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,110
102508/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000844 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,280
				CIRC LOSS: TAXABLE:	310 970 2,080 *
51293 61871/00002	LOFTIN THOMAS RICHARD 5555 HUISACHE ST BELLAI RE TX 77401	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.016900 OR -- BALLARD EXPLORATION 00-01-02-31-50-61	27,760
				CIRC LOSS: TAXABLE:	11,970 15,790
55474 80131/00001	LOGAN JANICE GRAHMANN 7015 LACY HILL HOUSTON TX 77036	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000182 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	130
				CIRC LOSS: TAXABLE:	60 70
80105/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000182 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	160
				CIRC LOSS: TAXABLE:	150 10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
83382/00001		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.001322 RI - MODELO ENERGY LLC 00-01-31-50-02-62	620
88911/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.001322 RI - MODELO ENERGY LLC 00-01-02-31-50-62	1,280
				CIRC LOSS: TAXABLE:	90 1,190 1,890 *
4825105 07785/00003	LOGUE EARL D & VIRGINIA PO BOX 230 HALLETTSVILLE TX 77964-0230	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000168 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190
					190 * ***
61016 124766/00001	LOHR FRANCES A 1919 HIGHWAY 35N PMB 608 ROCKPORT TX 78382	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000004 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	20
					20 * ***
43793 34617/00001	LONE STAR OIL & GAS INC PO BOX 2696 MIDLAND TX 79702-2696	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000625 RI -- KARPER OIL & GAS 00-01-02-31-50-61	350
27047/00002		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000626 RI - KARPER OIL & GAS 00-01-02-31-50-61	1,000
				CIRC LOSS: TAXABLE:	420 580 930 *
52929 77461/00001	LONE STAR PERCEPTION LLC 3049 LOCKE LN HOUSTON TX 77019	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.002139 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	610
80665/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000373 OR - MODELO ENERGY LLC 00-01-02-31-50-61	680
				CIRC LOSS: TAXABLE:	220 460
97447/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.001297 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-61	540

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APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 733	LONE STAR PERCEPTION LLC	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE
74611/00003		91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.002276 OR -	TRIO CONS & MGMT LLC 00-01-02-31-50-63		570
80770/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000373 OR -	MODELO ENERGY LLC 00-01-02-31-50-61		670
75700/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000373 OR -	MODELO ENERGY LLC 00-01-02-31-50-61		6,550
77079/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000373 OR -	MODELO ENERGY LLC 00-01-02-31-50-61		1,180
							10,580 *
45614 58882/00001	LONG STEFANIA ANN 1009 COUNTY ROAD 222 WEIMAR TX 78962-5142	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000856 RI --	MODELO ENERGY LLC 00-01-31-50-02-61		280
14646/00006		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000856 RI -	MODELO ENERGY LLC 00-01-31-50-02-61		980
80712/00002		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000855 RI -	MODELO ENERGY LLC 00-01-02-31-50-61		1,540
75637/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000856 RI -	MODELO ENERGY LLC 00-01-02-31-50-61		15,030
77010/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000856 RI -	MODELO ENERGY LLC 00-01-02-31-50-61		2,700
							20,530 *
60009 108219/00001	LONGO TERRY BESH 13126 SW SMALT LANE PORT ST LUCIE FL 34987	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.014250 RI --	HOWARD EXPLORATION 00-01-02-31-50-61		1,630
108235/00001		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.014250 RI -	HOWARD EXPLORATION 00-01-02-31-50-61		14,010
127442/00012		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000972 OR -	FOWLER OIL & GAS LLC 00-01-02-31-50-61		850

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
127215/00008		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000418 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
108231/00001		90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.011180 OR - MERIT ENERGY COMPANY 00-01-02-31-50-61	3,370
108239/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.011180 OR - MERIT ENERGY COMPANY 00-01-02-31-50-61	9,380
				CIRC LOSS: TAXABLE:	3,360 6,020 25,890 *
44952 25940/00010	LOOKABILL JO MARIE 5311 US HIGHWAY 90A E GONZALES TX 78629-2758	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000226 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	130
14421/00009		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000226 RI - MODELO ENERGY LLC 00-01-31-50-02-61	290
80613/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000227 RI - MODELO ENERGY LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	130 280 700 *
4850000 73543/00003	LOPER LEROY & NORMA 31 OAK ST MC HENRY MS 39561-6117	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000072 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72727/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73951/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
73135/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					160 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
41593 07986/00002	LOPEZ MELISSA MORRISON 6107 SMITH OAK TRL AUSTIN TX 78749-1328	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000129 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	150 150 * ***
4853250 09077/00001	LORENZ CYNTHIA SHERIDAN 1311 E 6TH ST STE A AUSTIN TX 78702-3368	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000228 OR -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	1,560
55369 127093/00001	LORFING JOHN PAUL 4312 VEILED FALLS DR PFLUGERVILLE TX 78660	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000172 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	200 200 * ***
45941 124743/00001	LORKE ERVIN JAMES 708 WALNUT ST YOAKUM TX 77995-4616	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000849 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	4,590
58577 87529/00002	LORKE JANICE MARILYN 335 CR 675 DEVINE TX 78016	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.009221 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	94,440
89196/00002		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.009221 RI - MODELO ENERGY LLC 00-01-02-31-50-61	107,580
99296/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.009221 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	142,780
				CIRC LOSS: TAXABLE:	60,100 82,680
124735/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.009222 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	49,910
58948/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.009222 RI - MODELO ENERGY LLC 00-01-31-50-02-61	13,760
				CIRC LOSS: TAXABLE:	5,460 8,300
05256/00003		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.009222 RI - MODELO ENERGY LLC 00-01-31-50-02-61	33,250
				CIRC LOSS: TAXABLE:	13,200 20,050

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51363/00004		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.009222 RI - MODELO ENERGY LLC 00-01-02-31-50-61	19,240
				CIRC LOSS: TAXABLE:	13,610 5,630 368,590 *
41904 87453/00001	LORKE LOUISE MARIE PO BOX 772 YOAKUM TX 77995-0772	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000849 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	8,700
89144/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000849 RI - MODELO ENERGY LLC 00-01-02-31-50-61	9,910
99188/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000849 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	13,150
				CIRC LOSS: TAXABLE:	5,530 7,620
58953/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000850 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,270
				CIRC LOSS: TAXABLE:	500 770
05257/00016		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000849 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,060
				CIRC LOSS: TAXABLE:	1,210 1,850
51365/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000849 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,770
				CIRC LOSS: TAXABLE:	1,250 520 29,370 *
58566 115597/00001	LORKE STEVEN FOSTER 5001 LAMANTE LANE APT 25 HOUSTON TX 77092	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000849 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	8,700

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
115603/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000849 RI - MODELO ENERGY LLC 00-01-02-31-50-61	9,910
99279/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000849 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	13,150
				CIRC LOSS: TAXABLE:	5,530 7,620
124719/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000849 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	4,590
115606/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000850 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,270
115609/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000850 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,070
115594/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000850 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,770
98249/00002		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000505 RI - MODELO ENERGY LLC 00-01-31-50-02-62	240
98254/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000505 RI - MODELO ENERGY LLC 00-01-02-31-50-62	490
				CIRC LOSS: TAXABLE:	30 460 37,630 *
47668 48904/00001	LOUDON JENNIFER 1190 COUNTY ROAD 208 HALLETTSVILLE TX 77964-4256	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.010043 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	7,060
53226/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.010043 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	3,150
				CIRC LOSS: TAXABLE:	1,340 1,810

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47659/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.010043 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	3,350
					12,220 *
46448 73331/00003	LOUIS VANCE L 13127 BOYER LN HOUSTON TX 77015-2026	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000038 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73739/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000038 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72923/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000038 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					90 *

51408 75854/00001	LOUMARV LLC 2727 KIRBY DRIVE #19F HOUSTON TX 77098	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000012 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	30
				CIRC LOSS: TAXABLE:	10 20
75824/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000012 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	10
97363/00001		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000018 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	10
84179/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000054 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78418/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000053 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
75947/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000098 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10 70 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58028 93716/00001	LOVETT CARL JAMES 575 YUMA CIRCLE BOULDER CO 80303	90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.002500 RI -- KARPER OIL & GAS 00-01-02-31-50-61	3,990
				CIRC LOSS: TAXABLE:	1,710 2,280
45439 08303/00008	LOVETT H M JR 32 W OAK DR HOUSTON TX 77056-2147	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000042 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	10
42284/00346		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000274 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	240
					250 * ***
55185 78236/00001	LOVETT PAMELA HOUSE 4030 W MAIN HOUSTON TX 77027	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000042 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	10
127576/00146		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000274 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	240
					250 * ***
4865000 34579/00001	LOVETT VIRGINIA WATTS % C JAMES LOVETT 575 YUMA CIR BOULDER CO 80303-4012	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.002500 RI -- KARPER OIL & GAS 00-01-02-31-50-61	1,400
60361 124628/00001	LUCAS ADELE 1510 NORTH TERRELL CUERO TX 77954	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000035 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	190
					190 * ***
4877200 87452/00001	LUCAS ADELE DUBOSE (DECD) %MODELO ENERGY LLC/CAPITAL STA 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027-3440	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000035 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	360
89245/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000035 RI - MODELO ENERGY LLC 00-01-02-31-50-61	410
99187/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000035 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	540
				CIRC LOSS: TAXABLE:	220 320

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
59048/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000035 RI - MODELO ENERGY LLC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	10 40
05228/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000035 RI - MODELO ENERGY LLC 00-01-31-50-02-61	130
				CIRC LOSS: TAXABLE:	60 70
51368/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000035 RI - MODELO ENERGY LLC 00-01-02-31-50-61	70
				CIRC LOSS: TAXABLE:	50 20 1,220 *
46590 41599/00001	LUCAS SAM JEFFERSON III 123 SUNRISE DR BOERNE TX 78006-7896	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000152 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	110
				CIRC LOSS: TAXABLE:	50 60
41598/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000152 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	130
				CIRC LOSS: TAXABLE:	120 10 70 ***
52103 127076/00001	LUCKE DEBORAH JAN 127 SAVANNAH DR VICTORIA TX 77904-2427	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000076 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
					90 *** *
58520 127120/00001	LUCKE KENNETH WAYNE 127 SAVANNAH DRIVE VICTORIA TX 77904	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000113 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	130
					130 *** *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55499 73474/00006	LUDOLPH ANN ELI ZABETH 17959 INDIAN LAKES DRIVE COLLEGE STATION TX 77845	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000360 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
71434/00006		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000360 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72658/00006		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000360 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73882/00006		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000360 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	420
73066/00006		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000360 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
71024/00006		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000360 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					820 *
52278 84022/00002	LUDWIG BRENT 165 TURKEY SPUR BULVERDE TX 78163	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000172 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	100
78244/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000171 RI - MODELO ENERGY LLC 00-01-31-50-02-61	220
80651/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000171 RI - MODELO ENERGY LLC 00-01-02-31-50-61	310
				CIRC LOSS: TAXABLE:	110 200 520 *
55189 84028/00001	LUDWIG LARRY LIFE ESTATE 503 S TEXANA ST HALLETTSVILLE TX 77964	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000085 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	50
78245/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000085 RI - MODELO ENERGY LLC 00-01-31-50-02-61	110

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80666/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000085 RI - MODELO ENERGY LLC 00-01-02-31-50-61	160
				CIRC LOSS: TAXABLE:	50 110 270 * ***
58359 107390/00003	LUMPKINS JANET RUTH KERSH 115 LIVE OAK LANE LAKE JACKSON TX 77566	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000381 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	430
102590/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001619 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	2,450
				CIRC LOSS: TAXABLE:	590 1,860
107386/00001		91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.008472 RI - ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L L	1,540
					3,830 *
4900500 02789/00003	LUNA ANNIE MARIE PO BOX 4 THOMASTON TX 77989-0004	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000039 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23104/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000072 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	20 40 50 * ***
50186 78419/00001	LUNA TERRY L 3303 ASHLEYS WAY MARION TX 78124-1376	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000039 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75948/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000071 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	20 40 50 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45476 38629/00002	LUNDBERG C A & C H 7500 TURTLE CREEK BLVD DALLAS TX 75225-7436	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.004285 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	1,070
43101 26128/00001	LUNDELL ROBERT WALTER 2450 FONDREN RD STE 304 HOUSTON TX 77063-2316	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.002180 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	340
				CIRC LOSS: TAXABLE:	210 130
68161/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.002180 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	150
15120/00002		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000100 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	50
39224/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000100 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	20
39276/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000100 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	120
18855/00025		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000100 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	190
11739/00015		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001089 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	60
					720 * ***
45047 43551/00008	LUNDSTROM VENTURES LTD 10310 BRIAR DRIVE HOUSTON TX 77042	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.020022 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	50,320
				CIRC LOSS: TAXABLE:	48,640 1,680
47613/00005		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.020022 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	22,240
				CIRC LOSS: TAXABLE:	15,990 6,250

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
13357/00008		264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	. 011353 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10,230
				CIRC LOSS: TAXABLE:	6,640 3,590
13358/00008		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	. 011353 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	670
				CIRC LOSS: TAXABLE:	150 520
06119/00011		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	. 011353 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,020
01932/00002		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	. 002129 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	230
				CIRC LOSS: TAXABLE:	140 90
02926/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	. 000802 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	260
				CIRC LOSS: TAXABLE:	230 30
18689/00023		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	. 006625 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	3,540
				CIRC LOSS: TAXABLE:	2,990 550
26155/00003		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	. 018814 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	2,920
				CIRC LOSS: TAXABLE:	1,780 1,140
67044/00005		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	. 018814 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	1,320

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
38898/00005		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.018403 OR - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	1,020 17,210 *
56840 87459/00001	LUS LELIA TARKINGTON ESTATE 418 BRIAR HILL DRIVE HOUSTON TX 77042	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000069 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	710
89216/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000069 RI - MODELO ENERGY LLC 00-01-02-31-50-61	810 1,520 *
46261 73322/00003	LUSK URSULA G 2005 TRUST 3201 KIRBY DR STE 500 HOUSTON TX 77098-3258	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000703 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	310
71282/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72506/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
73730/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	830
72914/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	310
70872/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40 1,600 *
4910100 15148/00000	LUSK URSULA GUSEMAN 3201 KIRBY DR STE 500 HOUSTON TX 77098	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001064 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	780
				CIRC LOSS: TAXABLE:	350 430
07502/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001064 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	920
				CIRC LOSS: TAXABLE:	800 120

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
26129/00002		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000507 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	80
				CIRC LOSS: TAXABLE:	50 30
67052/00005		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000507 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	40
15152/00004		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000253 RI - 00-01-02-50-31-35-61 L L	10
					630 *
43309 38708/00001	LUSKEY ALVIN 2601 N MAIN ST FORT WORTH TX 76164-7143	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.001400 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	390
				CIRC LOSS: TAXABLE:	230 160 160 * ***
43308 38707/00001	LUSKEY BROTHERS 113 N HOUSTON ST FORT WORTH TX 76102-2007	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.002100 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	590
				CIRC LOSS: TAXABLE:	360 230 230 * ***
40924 62019/00001	LUSTER LELIA TARKINGTON EST %RONALD O LUSTER 418 BRIAR HILL DR HOUSTON TX 77042-1201	91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000069 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	40 60
62021/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000069 RI - MODELO ENERGY LLC 00-01-31-50-02-61	250
				CIRC LOSS: TAXABLE:	90 160 220 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
4913000 124746/00001	LUSTER RONALD O 418 BRIAR HILL DR HOUSTON TX 77042-1201	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000069 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	370 370 * ***
59914 107903/00001	LUTZ CHRISTOPHER D 338 OLNEY SAN ANTONIO TX 78209	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000703 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	40 CIRC LOSS: TAXABLE: 20 20
107907/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	780
107902/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	750 CIRC LOSS: TAXABLE: 100 650 1,450 *
64353 66866/00001	LUTZ HAROLD G JR 5100 JOHN D RYAN BLVD UNIT 823 SAN ANTONIO TX 78245-3529	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001405 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	70 CIRC LOSS: TAXABLE: 60 10
15156/00012		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001405 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,560
23418/00008		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001405 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,500 CIRC LOSS: TAXABLE: 220 1,280 2,850 *
59913 107904/00001	LUTZ SCOTT A 2911 BURNT OAK SAN ANTONIO TX 78232	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000703 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	40 CIRC LOSS: TAXABLE: 20 20

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
107908/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	780
107901/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	750
				CIRC LOSS: TAXABLE:	100 650 1,450 *
61012 124761/00001	LYON JANE NORTH 1248 TOPEKA DR SAGINAW TX 76131	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000069 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	370
					370 * ***
4925000 18717/00051	LYSSY DENNIS L 396 MILLER LN ABILENE TX 79602-3423	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.003248 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	1,740
				CIRC LOSS: TAXABLE:	1,470 270
10879/00003		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.006697 RI - MODELO ENERGY LLC 00-01-31-50-02-61	12,390
73544/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000139 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
71504/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000139 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72728/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000139 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73952/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000139 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
73136/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000139 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
71094/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000139 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 12,980 *
56812 87281/00001	LYSSY KENNETH D 380 COUNTY RD 170 HALLETTSVILLE TX 77964	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.006497 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61 CIRC LOSS: TAXABLE:	3,470 2,940 530
15172/00001		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.013395 RI - MODELO ENERGY LLC 00-01-31-50-02-61	24,780
73545/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000280 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
71505/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000280 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72729/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000280 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73953/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000280 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	330
73137/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000280 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
71095/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000280 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
87353/00002		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000168 RI - 00-01-02-50-31-35-61 L L	10 25,950 *
57426 64070/00001	M C HOWELL MINERAL INTERSTS LLC % MARY C HOWELL 311 W NOTTINGHAM APT 136 SAN ANTONIO TX 78209	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.001965 OR -- MASCOT OIL COMPANY 00-01-02-31-50-61	410

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
07525/00001		207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000365 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	270
				CIRC LOSS: TAXABLE:	130 140
07474/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000365 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	320
				CIRC LOSS: TAXABLE:	280 40
48189/00001		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.003355 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	860
46076/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.003355 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	310
					1,760 *
55095 77281/00001	M KLEIN ENTERPRISES LLC 1156 PANAMA ST PORTAGE MI 49002	271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000027 OR -- CAPITAL STAR O&G 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10 10 ***
57570 89797/00001	MACH PETER F JR ESTATE 2011 GREENGRASS CT HOUSTON TX 77008	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.008201 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	49,990
45021 35863/00003	MACHAC MARVIN J PO BOX 552 SCHULENBURG TX 78956-0552	90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.005208 RI -- TMR EXPLORATION INC 00-01-02-31-50-61	2,290
43748 26625/00003	MACHAC MARVIN JEFF 526 MARBLE HILL DR KATY TX 77450-1427	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000134 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	100
					100 ***
47671 48907/00001	MACHART CHRISTINE A PO BOX 606 HALLETTSVILLE TX 77964-0606	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.001274 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	900

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
53229/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.001274 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	400
				CIRC LOSS: TAXABLE:	170 230
47662/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.001274 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	430
					1,560 *
4951500 16458/00019	MACHE PATRICIA SMIRAK 3873 COUNTY ROAD 226 SCHULENBURG TX 78956-1950	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.004105 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	810
				CIRC LOSS: TAXABLE:	270 540
20991/00021		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.004105 RI - MODELO ENERGY LLC 00-01-02-31-50-61	300
					840 *
40841 87171/00004	MACHEN CYNTHIA STAHA PO BOX 810 MATHEWS VA 23109	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000083 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	90
				CIRC LOSS: TAXABLE:	30 60 60 *

4952000 15178/00004	MACHICEK ALOIS L 1730 FM 318 HALLETTSVILLE TX 77964-4948	359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.002273 RI -- CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	130
					130 *

55108 77462/00001	MADERAKIS MARTHA LYNN BUJNOCH 5113 ORSINI CV ROUND ROCK TX 78665-2098	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.010207 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	2,890
49533 56763/00001	MADISON CAPITAL ENERGY FUND II % MADISON ROYALTY MANAGEMENT 402 GAMMON PL STE 320 MADISON WI 53719-1073	91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.002430 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	5,070
				CIRC LOSS: TAXABLE:	3,580 1,490

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51041 73413/00003	MAGJAROVICH DONNA 1023 FOWLKES ST SEALY TX 77474-3448	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000028 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73821/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000028 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73005/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000028 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 * ***
49491 89798/00002	MAGNOLIA 23 PROPERTIES LLC 1502 AUGUSTA DR STE 215 HOUSTON TX 77057	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.001837 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	11,200
59758/00003		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000307 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	350
					11,550 *
41993 104273/00002	MAGNUM PRODUCING LP 500 N SHORELINE BLVD STE 501 CORPUS CHRISTI TX 78401-0313	91740 G1	BING W#1 AB 492 SARAH WILMAN SUR RRC 133437	.730000 WI -- MAGNUM PRODUCING LP 00-01-02-31-50-61	7,810
46005 02790/00000	MAGRUDER BARBARA G & HOLLIS 205 W WILLOW LN PRINCETON TX 75407	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000052 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
4968025 01796/00000	MAGRUDER HOLLIS 205 W WILLOW LN PRINCETON TX 75407	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000052 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
22851/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000095 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	60 10 20 * ***

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
4970000 09078/00001	MAGUIRE PAMELA M PO BOX 4410 BASALT CO 81621-4410	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000228 OR -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	1,560
49820 79248/00001	MALCOLM ENERGY LLC 9601 PINE LAKE DR HOUSTON TX 77055-6303	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000103 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	30
73393/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000034 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73801/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000034 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72985/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000034 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					110 * ***
48325 50808/00001	MALES ALLEN PO BOX 826 BLANCO TX 78606	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.001042 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	120
51154/00001		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.005057 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	34,510
					34,630 *
43456 35935/00004	MALES FRANK ALLEN JR PO BOX 826 BLANCO TX 78606	90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.001042 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	1,020
10154/00031		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.001336 RI - TMR EXPLORATION INC 00-01-31-50-02-61	980
					2,000 *
48936 53624/00001	MALICK LORAIN ESTATE 1008 FLEETWOOD ST BAYTOWN TX 77520-2527	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
					10 * ***
50670 58900/00001	MALINEK TERESA A 1064 COUNTY ROAD 300 SHINER TX 77984-5559	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.002438 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	790

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
15503/00003		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.002438 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,780
80734/00002		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002437 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,400
75663/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002438 RI - MODELO ENERGY LLC 00-01-02-31-50-61	42,810
77027/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002438 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,700
					58,480 *
46042 77463/00001	MALLOY ALEXANDER K 4313 W LOVERS LN DALLAS TX 75209-2803	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.004011 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	1,140
80661/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.003020 OR - MODELO ENERGY LLC 00-01-02-31-50-61	5,510
				CIRC LOSS: TAXABLE:	1,840 3,670
54237/00001		91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.004307 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-61	22,580
97448/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.004307 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-61	1,780
74613/00003		91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.005671 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-63	1,410
80766/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.003020 OR - MODELO ENERGY LLC 00-01-02-31-50-61	5,450
75696/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.003020 OR - MODELO ENERGY LLC 00-01-02-31-50-61	53,030
77066/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.003020 OR - MODELO ENERGY LLC 00-01-02-31-50-61	9,530
					98,590 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46043 77464/00001	MALLOY CAITLIN T 4313 W LOVERS LN DALLAS TX 75209-2803	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.004011 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	1,140
80662/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.003020 OR - MODELO ENERGY LLC 00-01-02-31-50-61	5,510
				CIRC LOSS: TAXABLE:	1,840 3,670
54238/00001		91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.004307 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-61	22,580
97449/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.004307 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-61	1,780
74614/00004		91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.005671 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-63	1,410
80767/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.003020 OR - MODELO ENERGY LLC 00-01-02-31-50-61	5,450
75697/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.003020 OR - MODELO ENERGY LLC 00-01-02-31-50-61	53,030
77067/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.003020 OR - MODELO ENERGY LLC 00-01-02-31-50-61	9,530
					98,590 *
46044 77465/00001	MALLOY PENELOPE A 4313 W LOVERS LN DALLAS TX 75209-2803	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.008022 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	2,270
80660/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.006040 OR - MODELO ENERGY LLC 00-01-02-31-50-61	11,010
				CIRC LOSS: TAXABLE:	3,670 7,340
54239/00001		91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.008614 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-61	45,160

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
97450/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.008614 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-61	3,570
74615/00003		91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.011341 OR - TRIO CONS & MGMT LLC 00-01-02-31-50-63	2,820
80765/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.006040 OR - MODELO ENERGY LLC 00-01-02-31-50-61	10,910
75695/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.006040 OR - MODELO ENERGY LLC 00-01-02-31-50-61	106,050
77068/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.006040 OR - MODELO ENERGY LLC 00-01-02-31-50-61	19,070
					197,190 *
42632 11719/00006	MANFORD GARY 824 MULLEN RD NW LOS RANCHOS NM 87107-5843	359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000123 RI -- 00-01-02-50-31-35-61 L L	10
56825 96843/00001	MANN DEANNA R 1714 RUELLLEN LN HOUSTON TX 77038	90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000046 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	50
				CIRC LOSS: TAXABLE:	40 10 10 * ***
56824 96844/00001	MANN GERALD E 8522 WILD BASIN DRIVE HOUSTON TX 77088	90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000046 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	50
				CIRC LOSS: TAXABLE:	40 10 10 * ***
56823 96842/00001	MANN KENNETH J 8522 WILD BASIN DRIVE HOUSTON TX 77088	90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000046 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	50
				CIRC LOSS: TAXABLE:	40 10 10 * ***

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45054 43483/00007	MANN THELMA MARIE BROWNLOW 8522 WILD BASIN DR HOUSTON TX 77088-8047	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000139 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	350
				CIRC LOSS: TAXABLE:	340 10 10 * ***
55046 80136/00001	MAPLES BRENDA KAY 224 GREEN PASTURES HUTTO TX 78634	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000052 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	40
				CIRC LOSS: TAXABLE:	10 30
80109/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000052 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	50
48171/00004		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.001001 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	260
46065/00007		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.001001 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	90
					430 * ***
46290 66834/00001	MAP2003 NET % MINERAL ACQUISITION PARTNERS 101 N ROBINSON AVE STE 1000 OKLAHOMA CITY OK 73102-5513	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001534 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10
66835/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000865 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	40
				CIRC LOSS: TAXABLE:	30 10
10281/00019		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001534 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,700
10281/00021		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000865 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	960

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23417/00007		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001534 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,640
				CIRC LOSS: TAXABLE:	240 1,400
23467/00009		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000865 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	920
				CIRC LOSS: TAXABLE:	130 790 4,870 *
49033 55099/00003	MAP2006-OK PO BOX 268988 OKLAHOMA CITY OK 73126-8988	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000725 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,820
				CIRC LOSS: TAXABLE:	1,760 60
55105/00003		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000725 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	810
				CIRC LOSS: TAXABLE:	580 230 290 ***
43478 34598/00001	MAP98B-NET % MINERAL ACQUISITION PARTNERS 101 N ROBINSON AVE STE 1000 OKLAHOMA CITY OK 73102-5513	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.008818 RI -- KARPER OIL & GAS 00-01-02-31-50-61	4,930
27027/00003		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.008625 RI - KARPER OIL & GAS 00-01-02-31-50-61	13,760
				CIRC LOSS: TAXABLE:	5,890 7,870 12,800 *
43269 34600/00003	MAP99A-NET A TX NOMINEE PRISHP % MINERAL ACQUISITION PARTNERS 101 N ROBINSON AVE STE 1000 OKLAHOMA CITY OK 73102-5513	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.008625 RI -- KARPER OIL & GAS 00-01-02-31-50-61	4,820

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
27025/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.008818 RI - KARPER OIL & GAS 00-01-02-31-50-61	14,060
				CIRC LOSS: TAXABLE:	6,020 8,040 12,860 *
50709 07792/00024	MARANTETTE TERESA LYNN 305 HAMAKUA DR KAILUA HI 96734-3922	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000014 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20
					20 * ***
5013825 07743/00003	MAREK BERNICE EVELYN 4615 COUNTY ROAD 214 HALLETTSVILLE TX 77964-4205	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000604 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	690
52133 78421/00001	MAREK DANIEL C 132 LIVE OAK DR VAN VLECK TX 77482	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000031 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75949/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000056 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
					50 * ***
49928 66902/00001	MAREK DORIS JEAN 24314 BAY HILL BLVD KATY TX 77494-6178	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001054 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	50
				CIRC LOSS: TAXABLE:	40 10
16019/00013		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001054 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,170
23425/00014		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001054 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,120
				CIRC LOSS: TAXABLE:	160 960 2,140 *
46476 43879/00003	MAREK LARRY 1468 SCHOOL RD PORT LAVACA TX 77979-5616	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000029 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
					20 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
5017000 15196/00000	MAREK LEONARD H & GEORGIA A 793 COUNTY ROAD 204 HALLETTSVILLE TX 77964-4203	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.004951 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	3,630
				CIRC LOSS: TAXABLE:	1,610 2,020
15195/00000		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.004951 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	4,300
				CIRC LOSS: TAXABLE:	3,800 500 2,520 *
52134 78422/00001	MAREK NANCY 314 S DOWLING ST HALLETTSVILLE TX 77964-2908	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000031 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75950/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000056 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
					50 * ***
46475 43880/00003	MAREK NELSON 1258 SCHOOL RD PORT LAVACA TX 77979-5648	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000029 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
					20 * ***
46474 43881/00003	MAREK NORMAN 1463 ROYAL RD PORT LAVACA TX 77979-5258	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000029 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
					20 * ***
45983 10145/00032	MARION BODIE PO BOX 1844 ADA OK 74821	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000653 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	480
14704/00005		342093 G1	TRAYLOR A V W#9 AB 135 DAVIS D RRC 139511	.001094 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
35870/00007		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000430 RI - TMR EXPLORATION INC 00-01-02-31-50-61	190
					690 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45984 10145/00033	MARION TRACY PO BOX 1547 ADA OK 74821-1547	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.003264 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	2,390
14704/00008		342093 G1	TRAYLOR A V W#9 AB 135 DAVIS D RRC 139511	.005469 RI - TMR EXPLORATION INC 00-01-31-50-02-61	120
				CIRC LOSS: TAXABLE:	20 100
35870/00010		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.002148 RI - TMR EXPLORATION INC 00-01-02-31-50-61	950
					3,440 *
60020 124278/00001	MARMOT ENERGY LLC RODRIGUEZ JOSE / SOLE MEMBER 323 REDWOOD STREET SAN ANTONIO TX 78209	91866 G1	KONVICKA W#2 AB 355 PRESNAL L J RRC 12793	.010000 OR -- MB ENERGY LLC 00-01-02-31-50-61	15,110
108299/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.015000 OR - MB ENERGY LLC 00-01-02-31-50-62	37,230
					52,340 *
48691 79909/00001	MARONEAL LTD DAILY EVAN POB553 4126 HOT SPRINGS ROAD NEW MEADOWS ID 83654	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.001393 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L L	70
					70 * ***
47477 42284/00348	MARQUIS SANDRA HELLUMS 1302 LANDSDOWNE POINTE CT SPRING TX 77379-5634	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000007 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
43692 41737/00002	MARSHALL HUGH ROY PO BOX 890 VIRGINIA CITY NV 89440-0890	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.012591 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	3,520
30150/00004		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.015109 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	640
					4,160 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57729 97365/00001	MARSHALL PRESTON 7600 W TIDWELL RD HOUSTON TX 77040	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000409 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	320 320 * ***
46477 51156/00002	MARTEX ENERGY CORPORATION PO BOX 6332 CORPUS CHRISTI TX 78466-6332	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.013484 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	92,010
40848/00003		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000555 RI - TMR EXPLORATION INC 00-01-31-50-02-61	410 92,420 *
56502 84284/00001	MARTIN COMMERCIAL INTERESTS 2000 BERING STE 260 HOUSTON TX 77057	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.025650 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	2,940
84278/00001		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.025650 RI - HOWARD EXPLORATION 00-01-02-31-50-61	25,210 28,150 *
56620 17145/00019	MARTIN DANIEL & KATHERINE 27603 QUIET CANYON LANE FULSHEAR TX 77441	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000253 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	120 CIRC LOSS: TAXABLE: 70 50 50 * ***
5062500 127293/00086	MARTIN GRETCHEN 135 SHAWNEE RISE SW CALGARY, AB. T2Y 2S3	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000651 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20 CIRC LOSS: TAXABLE: 10 10 10 * ***
47337 17145/00017	MARTIN KATHERINE WICK SEP PROP 27603 QUIET CANYON LN FULSHEAR TX 77441-2129	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.002020 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	930 CIRC LOSS: TAXABLE: 510 420 420 * ***

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48336 55390/00001	MARTIN PEGGY 10201 CARLOTTA CV AUSTIN TX 78733-1542	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.002995 RI -- HOME PETROLEUM CORP 00-01-02-31-50-61	750
52439/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.002604 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	730
52458/00001		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.002604 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	110
					1,590 *
41810 08351/00002	MARTIN PRODUCTS INC PO BOX 4308 PORTLAND OR 97208-4308	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.003143 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	510
61169 127169/00001	MARTINEZ JOSE ANTONIO RAMOS & CLAUDIA MONJARA REYES 801 EAST FIFTH STREET HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000217 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	250
					250 * ***
61128 126348/00001	MARTINEZ LAUREL A 6327 WISTER LANE HOUSTON TX 77042	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000355 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	170
126342/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-62	340
					510 *
5071000 07723/00003	MARTINEZ NICHOLAS G & SUSANA 2209 E BRAZOS ST VICTORIA TX 77901-5765	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000113 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	130
					130 * ***
60593 73529/00015	MARTISEK JOHN H PO BOX 1570 BEEVILLE TX 78104	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000072 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72713/00015		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73937/00015		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73121/00015		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30 160 * ***
45782 73296/00003	MARTISEK JOHN H & JULIE S PO BOX 1570 BEEVILLE TX 78104-1570	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000128 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
71256/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000128 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72480/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000128 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73704/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000128 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	150
72888/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000128 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
70846/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000128 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 310 * ***
60592 73529/00009	MARTISEK JULIE S PO BOX 1570 BEEVILLE TX 78104	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000072 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72713/00009		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73937/00009		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
73121/00009		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30 160 * ***

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58366 127117/00001	MASCHECK SHARON K 285 CR 199 HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000040 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50 ***
5076687 43897/00015	MASCOT OIL COMPANY PO BOX J SCHULENBURG TX 78956-0330	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.824999 WI -- MASCOT OIL COMPANY 00-01-02-31-50-61	62,700
47111/00006		90981 G1	BELICEK W#3 AB 6 J CAMPBELL RRC 237634	.825215 WI - MASCOT OIL COMPANY 00-01-02-31-50-61	7,810
64603/00001		91340 G1	HOFFER W#3 AB 36 PONTON W RRC 296051	1.000000 WI - MASCOT OIL COMPANY 00-01-02-31-50-61	7,810
48238/00002		91025 G1	RENGER W#1 AB 6 JAMES CAMPBELL RRC 245446	.762286 WI - MASCOT OIL COMPANY 00-01-02-31-50-61	7,810
61203 127344/00137	MASON MARGO BORN 19802 3RD AVE NW 33 POULSBO WA 98370-316	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000488 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 ***
5079600 15226/00000	MASON ROBERT C 5104 MAULDING PASS AUSTIN TX 78749-1637	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.008473 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-62	6,210
07515/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.008473 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	7,360
15228/00000		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.006426 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	860
				CIRC LOSS: TAXABLE:	2,750 3,460
				CIRC LOSS: TAXABLE:	6,500 860
				CIRC LOSS: TAXABLE:	180 680 5,000 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42994 16565/00001	MASSEY CAROLYNE 11410 ELLA LEE LN HOUSTON TX 77077-6810	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.005675 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-61 L L	4,430
43512 25977/00001	MASSEY RONALD G PO BOX 305 HALLETTSVILLE TX 77964	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.001624 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	930
51172/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.001624 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,110
80614/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.001624 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,960
				CIRC LOSS: TAXABLE:	980 1,980 5,020 *
53254 38615/00003	MATCEK PERRY P AND WIFE KELLY 1406 FM 1683 GANADO TX 77962-8646	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.005391 RI -- HOME PETROLEUM CORP 00-01-02-31-50-61	1,350
43163 42284/00349	MATRIX ENERGY CORPORATION 2800 N HENDERSON AVE STE 200 DALLAS TX 75206-6593	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000894 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	790
42923 123340/00001	MATTHEW EARL B 81 GRIFFITH DR ROCKPORT TX 78382-7033	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397	.001584 RI -- SHI SD 69% HI SD 31% HURD ENTERPRISES 00-01-02-34-31-63 L L	2,520
48764 123369/00001	MATTHEW TERRI LYNN 2006 REV TR TERRI LYNN MATTHEW TRS 1910 N 15TH ST TEMPLE TX 76501-1202	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397	.001584 RI -- SHI SD 69% HI SD 31% HURD ENTERPRISES 00-01-02-34-31-63 L L	2,520
42925 123375/00001	MATTHEW WINFORD A 120 ISDALE DR YOAKUM TX 77995-1309	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397	.001584 RI -- SHI SD 69% HI SD 31% HURD ENTERPRISES 00-01-02-34-31-63 L L	2,520
5117443 38618/00002	MATTHEWS MARGUERITE MONITIER 106 W STAYTON AVE VICTORIA TX 77901-6543	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.019922 RI -- HOME PETROLEUM CORP 00-01-02-31-50-61	4,970
47338 17145/00018	MATTHEWS MARIETTE WICK 104 LAMBS TRL BUDA TX 78610-9246	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.001515 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	700
				CIRC LOSS: TAXABLE:	380 320 320 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61194 127489/00059	MATTINGLY DIANA WILLIS 3209 ELLA LEE LN HOUSTON TX 77019	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.001427 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,250
127268/00061		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000423 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
127208/00001		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000423 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					1,270 *
49408 83774/00004	MATULA ANTHONY 652 COUNTY ROAD 189 HALLETTSVILLE TX 77964-4446	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000135 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	140
				CIRC LOSS: TAXABLE:	50 90
56240/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000016 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					100 * ***
52121 77278/00001	MATULA CHARLES PERRY 2301 RUNNING VALLEY LN WASHINGTON TX 77880-6735	271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000157 RI -- CAPITAL STAR O&G 00-01-31-50-02-61	140
				CIRC LOSS: TAXABLE:	40 100 100 * ***
50747 45378/00006	MATULA CHUCK 877 MAXEY RD LONGVIEW TX 75605-8346	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000157 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	40
45478/00006		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000157 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	40
					80 * ***
5118225 01654/00010	MATULA CYNTHIA ANN 408 S RIDGE ST HALLETTSVILLE TX 77964-2944	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000094 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02649/00007		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000094 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L CIRC LOSS: TAXABLE:	30 20 10 20 * ***
49391 56196/00003	MATULA CYNTHIA AUTREY % WELLS FARGO ATTN: DENNIS 110 S MAIN ST HALLETTSVILLE TX 77964-2841	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000173 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L CIRC LOSS: TAXABLE:	130 120 10 10 * ***
5127132 45381/00003	MATULA DAVID MATULA THOMAS 118 STALLION COURT PAIGE TX 78659	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000628 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L CIRC LOSS: TAXABLE:	160 20 140
45481/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000628 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L CIRC LOSS: TAXABLE:	170 10 160
09504/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000628 RI - CAPITAL STAR O&G 00-01-31-50-02-61 CIRC LOSS: TAXABLE:	560 180 380 680 *
51694 45379/00003	MATULA HELEN 1315 HARVARD ST HOUSTON TX 77008-4244	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.001728 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L CIRC LOSS: TAXABLE:	450 40 410
45479/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.001728 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L CIRC LOSS: TAXABLE:	460 30 430

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09502/00004		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.001728 RI - CAPITAL STAR O&G 00-01-31-50-02-61	1,530
				CIRC LOSS: TAXABLE:	490 1,040
73434/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000084 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72618/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000084 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73842/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000084 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
73026/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000084 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					2,070 *
5118581 45380/00003	MATULA JAMES R PO BOX 360356 DALLAS TX 75336-0356	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000628 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	160
				CIRC LOSS: TAXABLE:	20 140
45480/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000628 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	170
				CIRC LOSS: TAXABLE:	10 160
09503/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000628 RI - CAPITAL STAR O&G 00-01-31-50-02-61	560
				CIRC LOSS: TAXABLE:	180 380 680 *
49410 83776/00004	MATULA LEON J 572 COUNTY ROAD 189 HALLETTSVILLE TX 77964-4445	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000135 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	140
				CIRC LOSS: TAXABLE:	50 90

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56242/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000016 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 100 * ***
49413 78425/00001	MATULA LEON T JR 511 E MAYFIELD ST KARNES CITY TX 78118-2949	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000018 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
56245/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000033 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
43303 38709/00001	MATULA MARK 8148 SUNDANCE DR MANSFIELD TX 76063-7083	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.002100 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	590
				CIRC LOSS: TAXABLE:	360 230 230 * ***
54866 83777/00003	MATULA MARLYN M LIFE EST 496 COUNTY ROAD 189 HALLETTSVILLE TX 77964-3999	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000045 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	50
				CIRC LOSS: TAXABLE:	20 30 30 * ***
50748 45378/00007	MATULA PAUL 4003 HYRIDGE DR AUSTIN TX 78759-7525	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000157 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	40
45478/00007		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000157 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	40
					80 * ***
49412 78428/00001	MATULA PAUL EUGENE 711 QUEENSWOOD TRL VICTORIA TX 77901-2579	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000018 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56244/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000033 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
49414 78429/00001	MATULA ROBERT JOSEPH PO BOX 3113 MONTROSE CO 81402-3113	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000018 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
56246/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000033 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
52122 77279/00001	MATULA TIMOTHY PAUL 4003 HYRIDGE DR AUSTIN TX 78759-7525	271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000157 RI -- CAPITAL STAR O&G 00-01-31-50-02-61	140
				CIRC LOSS: TAXABLE:	40 100 100 * ***
54867 83780/00003	MATULA TRAVIS H 5 PRIVATE ROAD 1340 HALLETTSVILLE TX 77964-5868	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000030 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	30
				CIRC LOSS: TAXABLE:	20 10 10 * ***
43669 79249/00001	MATZINGER F G JR PO BOX 4105 HORSESHOE BAY TX 78657-4105	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000159 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	50
					50 * ***
49196 55371/00001	MAYAN OIL & GAS LLC 3843 N BRAESWOOD BLVD STE 200 HOUSTON TX 77025-3046	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000202 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55349/00001		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000202 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
55360/00001		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000202 OR - CAPITAL STAR O&G 00-01-31-50-02-61	180
				CIRC LOSS: TAXABLE:	60 120
54310/00005		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.001580 RI - MODELO ENERGY LLC 00-01-31-50-02-61	310
				CIRC LOSS: TAXABLE:	110 200
54307/00004		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.001580 RI - MODELO ENERGY LLC 00-01-02-31-50-61	120
					540 *
52137 75954/00002	MAYBERRY ERVIN LEONARD 815 S PROMENADE ST HALLETTSVILLE TX 77964-5114	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***
45490 37558/00001	MAYES BILLY PO BOX 166 ROCK ISLAND TX 77470-0166	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.027553 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	3,190
63876 02647/00000	MAYO ANNA BELL 3938 FLORINDA ST HOUSTON TX 77021-4018	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000036 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23106/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000065 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40 50 * ***
41469 78432/00001	MAYO J E 1107 PROGRESO DR HOUSTON TX 77038-2134	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000035 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
32982/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000064 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40 50 * ***
43701 41746/00002	MAYWALD ANTOINETTE ARNOLD 601 JEFFERSON ST STE 4000 HOUSTON TX 77002-7913	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.002098 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	590
30159/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.002518 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	110
					700 *
58572 116231/00002	MB ENERGY LLC 10632 N IH 35 SAN ANTONIO TX 78233	91866 G1	KONVICKA W#2 AB 355 PRESNAL L J RRC 12793	.750000 WI -- MB ENERGY LLC 00-01-02-31-50-61	1,041,920
91486/00002		91627 G1	OBELGONER W1 AB 6 CAMPBELL J RRC 291032	.750000 WI - MB ENERGY LLC 00-01-02-31-50-61	7,810
11073/00002		339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.860437 WI - MB ENERGY LLC 00-01-31-50-02-61	42,260
				CIRC LOSS: TAXABLE:	29,270 12,990
62092/00003		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.809847 WI - MB ENERGY LLC 00-01-02-31-50-61	608,450
72068/00006		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.809847 WI - MB ENERGY LLC 00-01-02-31-50-61	3,751,830
98493/00002		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.790787 WI - MB ENERGY LLC 00-01-02-31-50-62	1,763,780
115292/00002		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.750000 WI - MB ENERGY LLC 00-01-02-31-50-62	1,499,010
				CIRC LOSS: TAXABLE:	680,230 818,780 8,005,560 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
5195100 01798/00000	MCAFEE AGNES M ESTATE %SHARON THOMAS 10101 CATHEDRAL DR HOUSTON TX 77051-3603	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000065 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02792/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000065 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
22857/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000119 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10 30 * ***
5195120 02793/00000	MCAFEE AUBREY ESTATE 405 COUNTY ROAD 1BB HALLETTSVILLE TX 77964-5606	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000039 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22858/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000071 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	20 40 50 * ***
40528 07640/00002	MCAFEE AUBREY NEECE TYLER 647 STERLING ST SAN ANTONIO TX 78220-3229	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	10
					10 * ***
44556 01789/00008	MCAFEE BENNIE RAY 5314 GRACE POINT LN HOUSTON TX 77048-1725	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000108 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
50211/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000108 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	40
				CIRC LOSS: TAXABLE:	30 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
32849/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000197 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	150
				CIRC LOSS: TAXABLE:	140 10 30 * ***
5195290 15244/00000	MCAFEE CUNNIE JR 1501 HARRY ST VICTORIA TX 77901-8489	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000196 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	150
					150 * ***
40285 15858/00002	MCAFEE FLEM & CARRIE LURLENE ROBERSON 905 RIVER OAKS DR AUSTIN TX 78753	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000411 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	320
					320 * ***
5195600 15247/00000	MCAFEE FRED 803 E OAK ST VICTORIA TX 77901-6927	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000196 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	150
					150 * ***
49181 02796/00005	MCAFEE GAYNELLE 10751 BRAES BEND DR HOUSTON TX 77071-1143	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000027 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
					10 * ***
41486 02040/00002	MCAFEE GRACIE V 118 6TH AVE N TEXAS CITY TX 77590-7727	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000065 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
50246/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000065 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
56188/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000120 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10 30 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44896 35097/00003	MCAFEE JANET 7942 DEER MEADOW DR HOUSTON TX 77071	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000348 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	40
				CIRC LOSS: TAXABLE:	30 10
02798/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000348 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	110
				CIRC LOSS: TAXABLE:	100 10
35704/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000642 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	500
				CIRC LOSS: TAXABLE:	440 60 80 * ***
48176 50673/00001	MCAFEE JESSIE LEE 103 JERRY ST HALLETTSVILLE TX 77964-3007	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000333 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	40
				CIRC LOSS: TAXABLE:	30 10
50213/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000333 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	110
				CIRC LOSS: TAXABLE:	100 10 20 * ***
44880 73287/00003	MCAFEE LOMA M 204 S RUSSELL ST HALLETTSVILLE TX 77964-3034	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000138 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
71247/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000138 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72471/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000138 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73695/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000138 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
72879/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000138 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
70837/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000138 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					320 *

5195616 15251/00000	MCAFEE MANUEL B 2709 KICKAPOO CAVERN DR PFLUGERVILLE TX 78660-7742	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000196 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	150
					150 *

40509 07621/00000	MCAFEE MARY %MARY M MORGAN PO BOX 224 EL CAMPO TX 77437-0224	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	10
					10 *

5195619 15252/00000	MCAFEE MYRTLE LEE %MYRTLE LEMONS 2975 US HIGHWAY 90A E HALLETTSVILLE TX 77964-4897	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000196 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	150
					150 *

57555 89783/00001	MCAFEE PAUL JR & BRENDA 13914 MOUNT AIRY COURT CYPRESS TX 77429	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.007051 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	42,980
49178 02796/00003	MCAFEE RALPH 1001 BRIAR DR APT 165 WACO TX 76710-4279	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000027 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
					10 *

44554 02801/00000	MCAFEE ROBERT D & NELDA J 201 JERRY ST HALLETTSVILLE TX 77964-3009	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000136 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	50
				CIRC LOSS:	30
				TAXABLE:	20

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
32828/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000251 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	200
				CIRC LOSS: TAXABLE:	170 30 50 * ***
5195630 01808/00003	MCAFEE ROBERT D ETUX 201 JERRY ST HALLETTSVILLE TX 77964-3009	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000092 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
40510 07622/00000	MCAFEE VALINDA JOYCE 1134 DONNA DR APT 403 HALLETTSVILLE TX 77964-3525	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000039 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	30
					30 * ***
40511 07623/00000	MCAFEE VERNON ESTATE %ALLEN MCAFEE 8019 WAYWORD TRL SAN ANTONIO TX 78244-1868	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000028 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	20
					20 * ***
40718 15257/00000	MCAFEE WALTER MAE 2709 KICKAPOO CAVERN DR PFLUGERVILLE TX 78660-7742	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000196 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	150
					150 * ***
5195720 15258/00000	MCAFEE WILLIE LEE 2975 US HIGHWAY 90A E HALLETTSVILLE TX 77964-4897	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000196 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	150
					150 * ***
47461 33660/00001	MCANELLY CARYL 19530 PECAN FLASS PLACE CYPRESS TX 77433	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.001157 RI -- KARPER OIL & GAS 00-01-02-31-50-61	3,170
5195770 33697/00002	MCANELLY GERALD E 210 THOMAS RIDGE RD BURNET TX 78611-5427	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.002315 RI -- KARPER OIL & GAS 00-01-02-31-50-61	6,350
54841 75874/00001	MCANSO LLC PO BOX 51407 MIDLAND TX 79710-1407	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000326 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	820
				CIRC LOSS: TAXABLE:	790 30

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
75844/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000326 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	360
				CIRC LOSS: TAXABLE:	260 100
90967/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000951 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	90
89872/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000996 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	110
				CIRC LOSS: TAXABLE:	70 40
87309/00001		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000457 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	70
				CIRC LOSS: TAXABLE:	40 30
77985/00001		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000457 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	30
					320 * ***
49821 79250/00001	MCARTHUR RESOURCES LLC PO BOX 100493 FORT WORTH TX 76185-0493	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000103 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	30
73394/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000034 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73802/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000034 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72986/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000034 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					110 * ***
41042 87477/00001	MCBRIDE NAYLON ANDERSON 1102 10TH ST STE B FLORESVILLE TX 78114-2132	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000238 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	2,440

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
89135/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000238 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,780
99208/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000238 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	3,690
				CIRC LOSS: TAXABLE:	1,560 2,130
124650/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000238 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,290
58944/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000238 RI - MODELO ENERGY LLC 00-01-31-50-02-61	360
				CIRC LOSS: TAXABLE:	140 220
05229/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000238 RI - MODELO ENERGY LLC 00-01-31-50-02-61	860
				CIRC LOSS: TAXABLE:	340 520
51371/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000240 RI - MODELO ENERGY LLC 00-01-02-31-50-61	500
				CIRC LOSS: TAXABLE:	360 140 9,520 *
45569 37571/00001	MCCAN C K REVOCABLE TRUST %PROSPERITY BANK TRUST DEPT 1401 AVE Q LUBBOCK TX 79401	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.002376 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	280
					280 * ***
45568 37570/00001	MCCAN JAMES R REVOCABLE TRUST %FIRST VICTORIA NATINAL BANK PO BOX 146 VICTORIA TX 77902-0146	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.002376 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	280
					280 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43446 87460/00002	MCCARROLL LINDA ANN CHILDS 2306 TOWNES LN AUSTIN TX 78703-2332	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000006 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	60
89148/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000006 RI - MODELO ENERGY LLC 00-01-02-31-50-61	70
99195/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000004 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	60
				CIRC LOSS: TAXABLE:	20 40
124637/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000004 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	20
58956/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000004 RI - MODELO ENERGY LLC 00-01-31-50-02-61	10
15870/00020		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000004 RI - MODELO ENERGY LLC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
51375/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000004 RI - MODELO ENERGY LLC 00-01-02-31-50-61	10
					220 * ***
61217 127443/00013	MCCARTHY TINA HANSON TR 11611 OAK SHADOWS LANE HOUSTON TX 77024	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000008 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
1869550 07935/00003	MCCARTY KRISTIN DICKINSON 3806 BRIDLE TRAILS CT COLLEGE STATION TX 77845-4498	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000051 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	60
102485/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000214 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	320
				CIRC LOSS: TAXABLE:	70 250 310 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42148 35077/00001	MCCLAIN DAVIS F JEANNE M MCCLAIN 24426 TRAVIS HOUSE LN KATY TX 77493	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000475 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	50
				CIRC LOSS: TAXABLE:	40 10
02938/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000475 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	160
				CIRC LOSS: TAXABLE:	150 10
23019/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000876 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	680
				CIRC LOSS: TAXABLE:	610 70 90 * ***
49018 54315/00001	MCCLANAHAN GLEN 2404 DUPONT ST PASADENA TX 77503-4102	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000780 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,440
48061 09053/00004	MCCLOSKEY JOAN G 905 2ND ST MORGAN CITY LA 70380-3211	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000018 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	120
					120 * ***
48432 51187/00001	MCCLURE E A PROPERTIES CO 12995 N ORACLE RD STE 141-406 TUCSON AZ 85739-9528	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000075 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	40
51186/00001		90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000075 OR - MODELO ENERGY LLC 00-01-31-50-02-61	40
51180/00002		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000075 RI - MODELO ENERGY LLC 00-01-31-50-02-61	100
51179/00002		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000075 OR - MODELO ENERGY LLC 00-01-31-50-02-61	100

280 *

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60662 116753/00001	MCCLURE JEFFREY W 12995 N ORACLE ROAD #141-406 TUSCON AZ 85739	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.003364 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	1,800
5226500 87445/00001	MCCOLLUM JENEBEL D 114 SPOKANE VICTORIA TX 77904	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000035 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	360
89246/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000035 RI - MODELO ENERGY LLC 00-01-02-31-50-61	410
99180/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000035 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	540
				CIRC LOSS: TAXABLE:	220 320
124621/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000035 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	190
59050/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000035 RI - MODELO ENERGY LLC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	10 40
05230/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000035 RI - MODELO ENERGY LLC 00-01-31-50-02-61	130
				CIRC LOSS: TAXABLE:	60 70
51374/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000035 RI - MODELO ENERGY LLC 00-01-02-31-50-61	70
				CIRC LOSS: TAXABLE:	50 20
					1,410 *
9085300 17210/00000	MCCOMBS ENERGY LLC 755 E MULBERRY AVE STE 600 SAN ANTONIO TX 78212	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.001024 OR -- MB ENERGY LLC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	40 10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
62523/00003		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000102 OR - MB ENERGY LLC 00-01-02-31-50-61	90
74177/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000102 OR - MB ENERGY LLC 00-01-02-31-50-61	510
108300/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000102 OR - MB ENERGY LLC 00-01-02-31-50-62	250
					860 *
57524 66766/00005	MCCOY PATRICIA L 108 POST OAK BEND INEZ TX 77968	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000169 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
15036/00035		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000169 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	190
23406/00037		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000169 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	180
				CIRC LOSS: TAXABLE:	20 160 360 * ***
40619 84192/00001	MCCRACKEN CAROL LEE 3809 N MAIN ST VICTORIA TX 77901-2611	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001052 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	110
				CIRC LOSS: TAXABLE:	70 40
78433/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001052 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	350
				CIRC LOSS: TAXABLE:	310 40
75955/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001939 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,500
				CIRC LOSS: TAXABLE:	1,330 170 250 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61227 127566/00136	MCCRARY MICHAEL RAY 2334 RODGERS DR SE CONYERS GA 30094	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000126 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	110 110 * ***
5239750 15272/00002	MCCRORY MICHAEL E TRUSTEE 22116 FM 457 BAY CITY TX 77414-3472	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000487 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	360 360 * ***
60663 116757/00001	MCDANIEL DUANE M 9201 S FM 1187 FORT WORTH TX 76126	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.002278 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	1,220
5248742 06095/00003	MCDANIEL DUANE M ACCOUNT 9201 S FM 1187 FORT WORTH TX 76126-6021	145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000863 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	80 80 * ***
40858 10197/00003	MCDEVITT W W ESTATE 1535 CHESHIRE LN HOUSTON TX 77018-4136	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000011 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10 10 * ***
52224 64103/00003	MCDONALD AMY NICOLE 8910 NE 92ND TERR KANSAS CITY MO 64157	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000070 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	10 10 * ***
55186 78237/00001	MCDONALD JEFFREY TODD 1376 MCKENDREE PARK CT LAWRENCEVILLE GA 30043	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000070 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	10 10 * ***
52225 64104/00003	MCDONALD RONALD R LIFE EST 9605 NE 98TH ST KANSAS CITY MO 64157-9714	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000070 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	10 10 * ***
58038 07910/00011	MCDONALD STEPHANIE PO BOX 5224 BUENA VISTA CO 81211	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000171 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
102588/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000712 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,080
				CIRC LOSS: TAXABLE:	260 820
34578/00003		90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.004167 RI - KARPER OIL & GAS 00-01-02-31-50-61	2,330
93726/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.004167 RI - KARPER OIL & GAS 00-01-02-31-50-61	6,650
				CIRC LOSS: TAXABLE:	2,850 3,800 7,140 *
41885 09131/00002	MCELROY CAROLE 1375 E BURNTWOOD ST SPRINGFIELD MO 65803-5920	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.002342 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	2,110
				CIRC LOSS: TAXABLE:	1,380 730
09163/00002		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.002342 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	140
				CIRC LOSS: TAXABLE:	30 110
06136/00003		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.002342 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	210
73236/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	440
71196/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72420/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73644/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,170
72828/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	440
70786/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
					3,320 *
43354 73665/00003	MCELROY JOHN 5921 OTOOLE DR CORPUS CHRISTI TX 78413-3223	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000009 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
48699 73771/00003	MCELROY MORRIS A 13327 COUNTY ROAD 15 HALLETTSVILLE TX 77964-5500	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000009 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
41888 09131/00005	MCELROY ROBERT INNIS 30 WARD ST VADO NM 88072	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.002342 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	2,110
				CIRC LOSS: TAXABLE:	1,380 730
09163/00005		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.002342 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	140
				CIRC LOSS: TAXABLE:	30 110
06136/00006		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.002342 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	210
73238/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	440
71198/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72422/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
73646/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,170
72830/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	440
70788/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
					3,320 *
47510 42284/00351	MCFADIN CHARLOTTE CHALON 21211 PARK TREE LN KATY TX 77450-4029	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000009 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
61190 127186/00001	MC GEE TREVOR TERRELL LAUREN ELI ZABETH MC GEE 175 CR 201 HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000054 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	60
					60 * ***
50706 07792/00021	MCGILL MICHELLE 61 STONY END CT THE WOODLANDS TX 77381-6513	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000014 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20
					20 * ***
41604 56670/00000	MCI COMMUNICATIONS SERVICES %PROPERTY TAX DEPARTMENT 899 HEATHROW PARK LANE LAKE MARY FL 32746	9900010 J4	TELECOM EQUIP #GFGGT 38 FM 318	-- PERSONAL PROPERTY 00-01-02-10-31-50-60-61	430
					430 * ***
55176 93750/00000	MCI METRO ACCESS TRANSMISSION %PROPERTY TAX DEPARTMENT 899 HEATHROW PARK LANE LAKE MARY FL 32746	9900020 J4	TELECOM EQUIPMENT 1206 N TEXANA ST	-- PERSONAL PROPERTY 00-01-02-10-31-50-60-61	120
93751/00000		9900030 J4	TELECOM EQUIPMENT 38 FM 318	- PERSONAL PROPERTY 00-01-02-10-31-50-60-61	270
					390 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55337 79078/00001	MCINTOSH CYNTHIA 811 QUAKER HILL RD WARREN PA 16365	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000078 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
78843/00001		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000078 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
78890/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000078 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
78984/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000078 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					160 *

54552 75864/00001	MCKELVY CLYDE R 204 W IOWA DR HARKER HEIGHTS TX 76548-2356	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000053 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	130
				CIRC LOSS: TAXABLE:	30 100
75834/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000053 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	60
				CIRC LOSS: TAXABLE:	50 10 110 *

54554 75866/00001	MCKELVY ENSA A 12823 LALEU LN HOUSTON TX 77071-3740	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000053 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	130
				CIRC LOSS: TAXABLE:	30 100
75836/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000053 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	60
				CIRC LOSS: TAXABLE:	50 10 110 *

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APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE	790	MCKEY MONICA	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
41515 07714/00005	MCKEY MONICA 765 W SPAIN ST SONOMA CA 95476-5971	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000255 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62		290	
102495/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001055 RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62		1,590	
					CIRC LOSS: TAXABLE:		380 1,210 1,500 *	
5351005 73546/00003	MCKNIGHT JOHN LITTLE 724 MARY ANN ST OPELOUSAS LA 70570-5893	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000060 RI --	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		30	
72730/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000060 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		10	
73954/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000060 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		70	
73138/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000060 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		30	
							140 *	

40585 08303/00011	MCLEAN MARY HALE 3648 WICKERSHAM LN HOUSTON TX 77027-4138	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000137 RI --	COASTAL PLAINS ENERG 00-01-31-50-02-61		20	
42284/00352		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000463 RI -	FOWLER OIL & GAS LLC 00-01-02-31-50-61		410	
127356/00149		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000255 RI -	FOWLER OIL & GAS LLC 00-01-02-31-50-61		10	
							440 *	

58356 127109/00001	MCLEMORE MICHAEL & SHANNON 702 N GLENDALE ST HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000253 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62		290	
							290 *	

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51037 73409/00003	MCMATH JEAN A 27 N CASTLEGREEN CIR THE WOODLANDS TX 77381-6334	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000100 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72593/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73817/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
73001/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
70959/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					220 * ***
5371000 07806/00003	MCMILLAN HOWARD & BETTY JEAN PO BOX 675 HALLETTSVILLE TX 77964-0675	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000345 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	390
					390 * ***
5374187 02803/00000	MCMILLAN WELLS LEROY 385 PARKMONT WAY DALLAS GA 30132-1124	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000050 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
47672 48908/00001	MCMILLEN BETTY KELLER 1644 COUNTY ROAD 208 HALLETTSVILLE TX 77964-4257	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.014929 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	10,490
53230/00003		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.014929 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	4,680
				CIRC LOSS: TAXABLE:	1,980 2,700
47663/00002		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.014929 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	4,980
					18,170 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56553 43548/00009	MCMULLEN MINERALS LLC PO BOX 470857 FORT WORTH TX 76147	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000173 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	440
				CIRC LOSS: TAXABLE:	430 10
47612/00558		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000173 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	190
				CIRC LOSS: TAXABLE:	130 60
16826/00005		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000251 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	200
07673/00005		212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000090 RI - CAPITAL STAR O&G INC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20
16828/00002		264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000081 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	70
				CIRC LOSS: TAXABLE:	40 30
54358/00006		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000083 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
50729/00006		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000757 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	80
				CIRC LOSS: TAXABLE:	50 30
02707/00007		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000751 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	250
				CIRC LOSS: TAXABLE:	220 30

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23009/00018		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001395 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,080
				CIRC LOSS: TAXABLE:	960 120
45413/00005		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000075 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	20
45467/00006		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000075 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	20
09482/00003		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000076 OR - CAPITAL STAR O&G 00-01-31-50-02-61	70
				CIRC LOSS: TAXABLE:	30 40
53602/00004		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000169 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	30
				CIRC LOSS: TAXABLE:	20 10
53601/00004		90353 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 176025	.000055 OR - 00-01-02-35-50-31-61 L L	10
68189/00005		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000169 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	10
16831/00004		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000055 RI - MODELO ENERGY LLC 00-01-31-50-02-61	100
73593/00004		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000135 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
71553/00004		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000135 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72777/00004		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000135 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
74001/00004		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000135 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
73185/00004		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000135 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
71143/00004		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000135 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					1,040 *
5374500 79251/00001	MCMURREY CHARLES D JANET TALLICHET AGENT PO BOX 70122 HOUSTON TX 77270	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000237 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	70
					70 * ***
51296 52019/00001	MCMURREY COOK MINERALS LTD % AMY MCMURRRY MGR 6657 CRESTWAY CT DALLAS TX 75230-2868	90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.000868 RI -- HILCORP ENERGY COMPA 00-01-31-50-02-61	1,910
15320/00000		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000868 RI - TMR EXPLORATION INC 00-01-31-50-02-61	40
80512/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.000868 RI - TMR EXPLORATION INC 00-01-02-31-50-61	20
15321/00003		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000092 RI - TMR EXPLORATION INC 00-01-31-50-02-61	70
					2,040 *
5375350 123350/00001	MCMURREY KATHERINE M 413 PALEFACE POINT DR SPICEWOOD TX 78669-1340	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISD 31%	.003167 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	5,040
48076 49482/00002	MCMURREY L L % BAD ADDRESS/RETURNED MAIL	282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000326 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
					CIRC LOSS: TAXABLE: 10 10 10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
5376000 49483/00001	MCMURREY LULA BELL EST TR 110 N COLLEGE AVE STE 1120 TYLER TX 75702-7241	282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.001302 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	60
80524/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.001302 RI - TMR EXPLORATION INC 00-01-02-31-50-61	30
				CIRC LOSS: TAXABLE:	20 10
10147/00003		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000139 RI - TMR EXPLORATION INC 00-01-31-50-02-61	100
					170 * ***
5380000 52004/00001	MCMURREY MARVIN H TRUSTS 600 TRAVIS ST STE 6475 HOUSTON TX 77002-2919	90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.002604 RI -- HILCORP ENERGY COMPA 00-01-31-50-02-61	5,720
15300/00001		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000977 RI - TMR EXPLORATION INC 00-01-31-50-02-61	50
80523/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.001302 RI - TMR EXPLORATION INC 00-01-02-31-50-61	30
				CIRC LOSS: TAXABLE:	20 10 5,780 *
55018 76607/00001	MCMURREY MARVIN H TRUST JACKSON B HORN CO TRUSTEES 110 NORTH COLLEGE STE 1120 TYLER TX 75702	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000035 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	30
					30 * ***
5386200 73547/00003	MCNEEL MARGIE M 8037 TURQUOISE LN HOUSTON TX 77055-1215	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000107 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72731/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000107 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73955/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000107 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73139/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000107 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71097/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000107 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					250 *

46530 55389/00001	MCVEY ROBERT G NANCY MCVEY WATCH 17 CYPRESS BENO HUNTSVILLE TX 77340	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.019922 RI -- HOME PETROLEUM CORP 00-01-02-31-50-61	4,970
58615 87495/00001	MCWHERTER SPARKS LTD 186 PRIVATE ROAD 1619A CLIFTON TX 76634-4671	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.002119 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	21,700
89162/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.002119 RI - MODELO ENERGY LLC 00-01-02-31-50-61	24,720
99302/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.002119 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	32,810
				CIRC LOSS: TAXABLE:	13,800 19,010
124741/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.002119 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	11,470
58971/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.002119 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,160
				CIRC LOSS: TAXABLE:	1,250 1,910
15329/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.002119 RI - MODELO ENERGY LLC 00-01-31-50-02-61	7,640
				CIRC LOSS: TAXABLE:	3,030 4,610
79934/00001		91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.004599 RI - HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	230

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51428/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.002119 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,420
				CIRC LOSS: TAXABLE:	3,120 1,300
07553/00001		207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000310 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	230
				CIRC LOSS: TAXABLE:	100 130
07503/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000310 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	270
				CIRC LOSS: TAXABLE:	240 30 85,110 *
60595 115598/00001	MEDLOCK APRIL ALLYN W LORKE 140 CANIK RD GRAND CHENIER LA 70643	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000425 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	4,350
115604/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000425 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,960
115607/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000425 RI - MODELO ENERGY LLC 00-01-31-50-02-61	630
115610/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000425 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,530
115595/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000425 RI - MODELO ENERGY LLC 00-01-02-31-50-61	890
					12,360 *
47308 15563/00005	MEI SETSCHLEAGER IRENE PO BOX 279 MOULTON TX 77975-0013	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000780 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,440
50691 08010/00002	MEITZEN MICHAEL 2883 COUNTY ROAD 16 HALLETTSVILLE TX 77964-3224	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000300 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	340

340 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43136 33683/00002	MEKUSUKEY OIL CO INC PO BOX 816 WEWOKA OK 74884-0816	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.005787 RI -- KARPER OIL & GAS 00-01-02-31-50-61	15,870
5415150 55368/00003	MELNAR DENNIS 111 DEER DRAW ST GEORGETOWN TX 78628-9683	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.005326 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,380
				CIRC LOSS: TAXABLE:	130 1,250
55346/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.005326 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,400
				CIRC LOSS: TAXABLE:	60 1,340
55357/00003		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.005326 RI - CAPITAL STAR O&G 00-01-31-50-02-61	4,710
				CIRC LOSS: TAXABLE:	1,510 3,200
15341/00003		271460 G1	MELNAR LILLIE AB 5 CALDWELL M RRC 6271	.031250 RI - CAPITAL STAR O&G 00-01-31-50-02-61	12,850
					18,640 *
41302 45355/00003	MELNAR GILBERT 412 CHARLESTON DR VICTORIA TX 77904-3830	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.003862 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,000
				CIRC LOSS: TAXABLE:	90 910
45428/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.003862 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,020
				CIRC LOSS: TAXABLE:	50 970
33513/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.003862 RI - CAPITAL STAR O&G 00-01-31-50-02-61	3,420
				CIRC LOSS: TAXABLE:	1,090 2,330 4,210 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55338 78891/00001	MELNAR JOHN 1116 TERRA ST ROUND ROCK TX 78664	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000010 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 ***
41630 73224/00003	MELNAR MARCUS %FRED MELNAR 929 FM 640 RD WHARTON TX 77488-8771	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000030 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73632/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72816/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 60 * ***
57439 45354/00003	MELNAR MATHILDA 385 COUNTY ROAD 173 HALLETTSVILLE TX 77964-4906	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.003862 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,000
				CIRC LOSS: TAXABLE:	90 910
45426/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.003862 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,020
				CIRC LOSS: TAXABLE:	50 970
33512/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.003862 RI - CAPITAL STAR O&G 00-01-31-50-02-61	3,420
				CIRC LOSS: TAXABLE:	1,090 2,330 4,210 *
55339 78892/00001	MELNAR MICHAEL 19 JR ST CODY WY 82414	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000010 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
41632 73226/00003	MELNAR PATRICK 4007 JOYCE BLVD HOUSTON TX 77084-2409	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000030 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73634/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72818/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					60 *

41303 45356/00003	MELNAR ROBERT J 404 CHIMNEY ROCK DR VICTORIA TX 77904-1108	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.003862 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,000
				CIRC LOSS: TAXABLE:	90 910
45429/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.003862 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,020
				CIRC LOSS: TAXABLE:	50 970
33514/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.003862 RI - CAPITAL STAR O&G 00-01-31-50-02-61	3,420
				CIRC LOSS: TAXABLE:	1,090 2,330 4,210 *
5415450 45382/00003	MELNAR SYLVIA M 404 CHIMNEY ROCK DR VICTORIA TX 77904-1108	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.003299 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	860
				CIRC LOSS: TAXABLE:	80 780
45482/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.003299 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	870
				CIRC LOSS: TAXABLE:	40 830

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*** = LESS \$500 APPLIES

HALLETTSVILLE ISD (LAVACA CO) JOB NUMBER: 414331

MINERAL APPRAISAL ROLL FOR THE YEAR 2025

(MINERALS, MINERAL RELATED REAL & PERSONAL, AND
INDUSTRIAL/UTILITY PROPERTIES)

ALPHA SEQUENCE

DATE: 7/19/2025

VOLUME 3 OF ____

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09492/00009		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.003299 RI - CAPITAL STAR O&G 00-01-31-50-02-61	2,920
				CIRC LOSS: TAXABLE:	940 1,980
73548/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72732/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73956/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
73140/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
71098/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
15232/00010		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001877 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	100
					3,910 *
5415600 55368/00002	MELNAR VICTOR JR 5561 FM 318 HALLETTSVILLE TX 77964-4934	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.005326 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,380
				CIRC LOSS: TAXABLE:	130 1,250
55346/00002		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.005326 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,400
				CIRC LOSS: TAXABLE:	60 1,340
55357/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.005326 RI - CAPITAL STAR O&G 00-01-31-50-02-61	4,710
				CIRC LOSS: TAXABLE:	1,510 3,200

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
15341/00004		271460 G1	MELNAR LILLIE AB 5 CALDWELL M RRC 6271	.031250 RI - CAPITAL STAR O&G 00-01-31-50-02-61	12,850
					18,640 *
57580 66760/00002	MELUGIN ALANE 9464 WEST US HIGHWAY 290 FREDERICKSBURG TX 78624	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000118 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10366/00005		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000118 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130
59861/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000119 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130
				CIRC LOSS: TAXABLE:	20 110
16185/00000		339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.002034 RI - MB ENERGY LLC 00-01-31-50-02-61	110
				CIRC LOSS: TAXABLE:	100 10
62530/00002		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.002033 RI - MB ENERGY LLC 00-01-02-31-50-61	1,790
74184/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.002034 RI - MB ENERGY LLC 00-01-02-31-50-61	10,090
108304/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.002034 RI - MB ENERGY LLC 00-01-02-31-50-62	5,050
					17,190 *
43658 38652/00001	MENDELL FAMILY PARTNERSHIP PO BOX 1429 BURNET TX 78611-7429	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.000206 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	50
76608/00001		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000049 RI - TMR EXPLORATION INC 00-01-31-50-02-61	40
					90 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48174 50207/00001	MENDEZ LOUISA 167 KOEPEL RD MCQUEENEY TX 78123-3535	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000025 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10 ***
5419850 87411/00001	MENNEN BECKIE HOOD 206 KENNISTON DL PELHAM AL 35124	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000452 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	4,630
89247/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000452 RI - MODELO ENERGY LLC 00-01-02-31-50-61	5,270
99148/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000452 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	7,000
				CIRC LOSS: TAXABLE:	2,950 4,050
124595/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000452 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,450
59051/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000452 RI - MODELO ENERGY LLC 00-01-31-50-02-61	680
				CIRC LOSS: TAXABLE:	270 410
15352/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000452 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,630
				CIRC LOSS: TAXABLE:	650 980
51376/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000452 RI - MODELO ENERGY LLC 00-01-02-31-50-61	940
				CIRC LOSS: TAXABLE:	660 280 18,070 *
49746 33683/00003	MERCHANT JUDITH ANN 1034 BOARDWALK RD ALLEN TX 75013-5583	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.005787 RI -- KARPER OIL & GAS 00-01-02-31-50-61	15,870

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*** = LESS \$500 APPLIES

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 804	MERECHKA NORMA ESTATE	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
55375 79276/00001	MERECHKA NORMA ESTATE 701 HIGH EAGLE DR ARLINGTON TX 76001-6134	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.006015 RI --	HI L CORP ENERGY COMPA 00-01-02-31-50-61	1,700
41070 08726/00001	MERECKA DELROSE 26 WILDWOOD LAKE DR HUNTSVILLE TX 77340	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000416 RI --	MODELO ENERGY LLC 00-01-31-50-02-62	190
20304/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000416 RI -	MODELO ENERGY LLC 00-01-02-31-50-62	400
					CIRC LOSS: TAXABLE:	30 370 560 *
47494 39964/00003	MERH LTD PO BOX 7635 VICTORIA TX 77903-7635	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.011439 RI --	COASTAL PLAINS ENERG 00-01-31-50-02-61	1,860
42284/00353		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.008037 RI -	FOWLER OIL & GAS LLC 00-01-02-31-50-61	7,060
127360/00153		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.009267 RI -	FOWLER OIL & GAS LLC 00-01-02-31-50-61	230
					CIRC LOSS: TAXABLE:	50 180
127211/00004		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.004687 OR -	FOWLER OIL & GAS LLC 00-01-02-31-50-61	110
					CIRC LOSS: TAXABLE:	10 100 9,200 *
45977 39178/00000	MERIT ENERGY (SOUTH) PROPERTY TAX DEPARTMENT 13727 NOEL RD STE 1200 DALLAS TX 75240	9900010 L2G	UNIT #11082 330HP 2000	--	PERSONAL PROPERTY 00-01-02-31-50-61	157,080
39179/00000		9900015 L2G	UNIT 13005 1478HP 1999 ROBERTSON LEASE	-	PERSONAL PROPERTY 00-01-02-31-50-61	610,710

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
40982/00000		9900025 L2G	UNIT #1381 1478HP 1999 RODEN LEASE	- PERSONAL PROPERTY 00-01-02-31-50-61	610,710
40984/00000		9900035 L2G	UNIT #11967 145HP 1999 RODGERS	- PERSONAL PROPERTY 00-01-02-31-50-61	75,570
43823/00000		9900060 L2G	UNIT 11381 92HP 2000 KLEMTCHEK EL PASO	- PERSONAL PROPERTY 00-01-02-31-50-61	56,820
					1,510,890 *
55035 54011/00003	MERIT ENERGY COMPANY 13727 NOEL RD STE 1200 DALLAS TX 75240	91090 G1	FREEMAN LYNELL W#1 AB 493 SARAH WILMANS RRC 289356	.750000 WI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	9,250
47946/00005		91016 G1	HARVEY RENGAS UNIT W#1 AB 329 MACLAURINE J F SUR RRC 242627	.791428 WI - MERIT ENERGY COMPANY 00-01-02-31-50-61	9,250
42686/00003		90805 G1	HARVEY RENGAS UNIT W#4 AB 329 MCLAURINE J F RRC 274357	.791428 WI - MERIT ENERGY COMPANY 00-01-02-31-50-61	7,810
44693/00003		90892 G1	HARVEY RENGAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.005971 OR - MERIT ENERGY COMPANY 00-01-02-31-50-61	920
44728/00003		90892 G1	HARVEY RENGAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.791428 WI - MERIT ENERGY COMPANY 00-01-02-31-50-61	37,030
35444/00004		90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.752463 WI - MERIT ENERGY COMPANY 00-01-02-31-50-61	42,790
35588/00006		90564 G1	KELLEY GAS UNIT W#4 AB 578 S N OLIVER SUR RRC 195741	.752463 WI - MERIT ENERGY COMPANY 00-01-02-31-50-61	9,250
41112/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.752463 WI - MERIT ENERGY COMPANY 00-01-02-31-50-61	323,430
					CIRC LOSS: TAXABLE:
					230,730 92,700
43009/00003		90832 G1	KLIMITCHEK W#1 AB 330 MILLS HENRY P SUR RRC 223532	.750000 WI - MERIT ENERGY COMPANY 00-01-02-31-50-61	9,250

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
43012/00003		90833 G1	KLIMITCHEK W#2 AB 330 MILLS HENRY P SUR RRC 223289	.750000 WI -	MERIT ENERGY COMPANY 00-01-02-31-50-61	7,810
47923/00004		90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.750000 WI -	MERIT ENERGY COMPANY 00-01-02-31-50-61	23,960
					CIRC LOSS: TAXABLE:	10,920 13,040
35612/00002		90567 G1	ROBERTSON W#3 AB 493 SARAH WILMANS RRC 192291	.750000 WI -	MERIT ENERGY COMPANY 00-01-02-31-50-61	106,960
					CIRC LOSS: TAXABLE:	64,610 42,350
35791/00004		90616 G1	ROBERTSON W#5 AB 493 SARAH WILMANS RRC 198793	.750000 WI -	MERIT ENERGY COMPANY 00-01-02-31-50-61	223,650
					CIRC LOSS: TAXABLE:	205,460 18,190
35692/00004		90584 G1	ROBERTSON W#7 AB 493 SARAH WILMANS RRC 196923	.750000 WI -	MERIT ENERGY COMPANY 00-01-02-31-50-61	9,250
38274/00003		90661 G1	ROBERTSON W#8 AB 493 SARAH WILMANS RRC 204870	.747102 WI -	MERIT ENERGY COMPANY 00-01-02-31-50-61	7,810
38365/00005		90669 G1	ROBERTSON W#9 AB 493 SARAH WILMANS RRC 211843	.747103 WI -	MERIT ENERGY COMPANY 00-01-02-31-50-61	7,810
43960/00003		90853 G1	RODEN GAS UNIT NO 1 W#1 AB 329 MCLAWRENCE J F RRC 228682	.773100 WI -	MERIT ENERGY COMPANY 00-01-02-31-50-61	9,250
44673/00004		90890 G1	RODEN GAS UNIT 1 W#2 AB 320 MCLAURINE J F RRC 274680	.773100 WI -	MERIT ENERGY COMPANY 00-01-02-31-50-61	9,250
46346/00004		90961 G1	RODEN GAS UNIT 1 W#3 AB 329 MCLAWRENCE J F RRC 232827	.773100 WI -	MERIT ENERGY COMPANY 00-01-02-31-50-61	9,250
47927/00004		90995 G1	RODEN GAS UNIT 1 W#4 AB 311 MARTINEZ N RRC 234533	.773100 WI -	MERIT ENERGY COMPANY 00-01-02-31-50-61	9,250

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
47011/00005		90975 G1	RODGERS GAS UNIT 1 W#2 AB 362 PARKS W SUR RRC 234756	.765888 WI -	MERIT ENERGY COMPANY 00-01-31-50-02-61	9,250
47010/00002		90974 G1	RODGERS W#1 AB 362 PARKS W SUR RRC 234586	.765888 WI -	MERIT ENERGY COMPANY 00-01-31-50-02-61	9,250
35800/00004		90621 G1	STERNBERG MAGGIE AB 429 J SCHWARTZ SUR RRC 198693	.736789 WI -	MERIT ENERGY COMPANY 00-01-02-31-50-61	9,250
						389,260 *
48067 76786/00001	MERRION OIL & GAS CORPORATION 610 REILLY AVE FARMINGTON NM 87401-2634	91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.021875 OR --	TMR EXPLORATION INC 00-01-31-50-02-61	15,480
					CIRC LOSS: TAXABLE:	5,070 10,410
35814/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.021000 OR -	TMR EXPLORATION INC 00-01-02-31-50-61	9,240
						19,650 *
5450125 42284/00354	MERRITT MARSHALL 4224 N CRESTHAVEN RD DALLAS TX 75209-2830	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000409 RI --	FOWLER OIL & GAS LLC 00-01-02-31-50-61	360
						360 * ***
50171 78434/00001	MERTZ BRUCE 1115 GUADALUPE RIVER DR TIVOLI TX 77990	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000039 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75956/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000071 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
					CIRC LOSS: TAXABLE:	20 40 50 * ***
54568 84194/00001	MERTZ CAROLYN MARIE 6301 E COUNTY ROAD 110 MIDLAND TX 79706-5411	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000078 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
78435/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000078 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
75957/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000143 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	110
				CIRC LOSS: TAXABLE:	100 10 30 *
61143 48909/00001	MERTZ JEFFREY A C/O JUSTUS A MERTZ JR DCSD 3312 LYNNWOOD DRIVE ARLINGTON TX 76013	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.010081 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	7,090
53231/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.010081 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	3,160
47664/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.010081 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	3,360
					13,610 *
44998 73292/00003	MERTZ KENNETH WAYNE 5747 FARM MARKET 2314 HALLETTSVILLE TX 77964	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000066 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72476/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73700/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
72884/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					150 *
5450330 07804/00003	MERTZ ROBERT J & DIANNE 373 COUNTY ROAD 131A HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000172 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	200

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
01749/00003		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000055 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02743/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000055 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
23085/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000100 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10
48170/00001		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.010714 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,740
46064/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.010714 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	980
					3,950 *
44996 73291/00003	MERTZ TOMMY RAY 601 PAGE ST HALLETTSVILLE TX 77964-2509	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000066 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72475/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73699/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
72883/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					150 *

5450415 07733/00003	MERTZ TOMMY RAY & MARY ANN 601 PAGE ST HALLETTSVILLE TX 77964-2509	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000494 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	560

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57940 33684/00004	MESSINA JILL HOLLINGSWORTH 8906 SILK OAK CT LAS CUCES NM 88011	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.002315 RI -- KARPER OIL & GAS 00-01-02-31-50-61	6,350
57591 43548/00011	METCALF MINERALS LP 777 TAYLOR STREET SUITE 810 FORT WORTH TX 76102	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000995 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,500
				CIRC LOSS: TAXABLE:	2,410 90
96845/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000995 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,110
				CIRC LOSS: TAXABLE:	790 320
16826/00006		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.001441 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	1,120
90986/00001		212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000519 RI - CAPITAL STAR O&G INC 00-01-31-50-02-61	240
				CIRC LOSS: TAXABLE:	130 110
53616/00005		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000475 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	430
				CIRC LOSS: TAXABLE:	290 140
53849/00009		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000475 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	30
				CIRC LOSS: TAXABLE:	10 20
96852/00001		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000475 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	40
89849/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.004351 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	460
				CIRC LOSS: TAXABLE:	270 190

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
90988/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.004354 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	1,430
				CIRC LOSS: TAXABLE:	1,260 170
90990/00013		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.008022 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	6,220
				CIRC LOSS: TAXABLE:	5,530 690
45413/00007		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000426 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	110
				CIRC LOSS: TAXABLE:	10 100
45467/00008		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000426 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	110
09482/00005		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000436 OR - CAPITAL STAR O&G 00-01-31-50-02-61	390
				CIRC LOSS: TAXABLE:	130 260
89902/00001		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000973 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	150
				CIRC LOSS: TAXABLE:	90 60
89904/00001		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000315 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	50
				CIRC LOSS: TAXABLE:	40 10
68189/00007		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000973 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	70

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
68171/00006		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000315 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	20
16831/00006		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000316 RI - MODELO ENERGY LLC 00-01-31-50-02-61	590
73593/00006		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000774 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	340
71553/00006		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000774 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72777/00006		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000774 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
74001/00006		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000774 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	910
73185/00006		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000774 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	340
71143/00006		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000774 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
54413/00010		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000324 RI - 00-01-02-50-31-35-61 L L	20
90969/00002		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000405 OR - 00-01-02-50-31-35-61 L L	20
					5,920 *
55524 84020/00002	MEYER ARLENE KAY SUMMERS 9103 WATERFORD DR COLLEGE STATION TX 77845	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000542 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	310
84016/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000541 RI - MODELO ENERGY LLC 00-01-31-50-02-61	700

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 813	MEYER ARLENE KAY SUMMERS	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE
80679/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000541 RI -	MODELO ENERGY LLC 00-01-02-31-50-61		990
					CIRC LOSS: TAXABLE:		330 660 1,670 *
50962 127500/00070	MEYER ELIZABETH TEPE 4 EAST AVE MARION MA 02738	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000497 RI --	FOWLER OIL & GAS LLC 00-01-02-31-50-61		440
							440 * ***
55043 80137/00001	MEYER ERNEST W 2040 CR 140 BURNETT TX 78611	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000052 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-62		40
					CIRC LOSS: TAXABLE:		10 30
80110/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000052 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-62		50
48171/00005		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.001001 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-62		260
46065/00008		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.001001 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-62		90
							430 * ***
45139 87474/00002	MEYER KATHRYN E 68165 SEVEN OAKS DRIVE CATHEDRAL CITY CA 92234	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000069 RI --	MODELO ENERGY LLC 00-01-02-31-50-61		710
89167/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000069 RI -	MODELO ENERGY LLC 00-01-02-31-50-61		810
99205/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000069 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61		1,070
					CIRC LOSS: TAXABLE:		450 620

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
124647/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000069 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	370
58978/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000069 RI - MODELO ENERGY LLC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	40 60
15796/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000069 RI - MODELO ENERGY LLC 00-01-31-50-02-61	250
				CIRC LOSS: TAXABLE:	90 160
89945/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000069 RI - MODELO ENERGY LLC 00-01-02-31-50-61	140
				CIRC LOSS: TAXABLE:	90 50 2,780 *
55042 80138/00001	MEYER LARRY J 529 E MAIN ST #101 WATERFORD WI 53185	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000052 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	40
				CIRC LOSS: TAXABLE:	10 30
80111/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000052 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	50
48171/00002		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.001000 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	260
46065/00005		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.001001 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	90
					430 *

43750 26627/00003	MEYER LLOYD W 876 PARK RD PORT LAVACA TX 77979-5130	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000018 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
					10 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55044 80139/00001	MEYER MARCUS G 333 BURGUNDY DR ALVIN TX 77511	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000052 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	40
				CIRC LOSS: TAXABLE:	10 30
80112/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000053 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	50
48171/00003		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.001000 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	260
46065/00006		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.001000 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	90
					430 * ***
49025 87475/00002	MEYER MARJORIE GRIFFIN PETERSO 620 WESTERN AVENUE CONWAY AR 72032	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000028 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	290
89190/00002		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000028 RI - MODELO ENERGY LLC 00-01-02-31-50-61	330
99206/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000029 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	450
				CIRC LOSS: TAXABLE:	190 260
124648/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000029 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	160
59007/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000028 RI - MODELO ENERGY LLC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20
54339/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000029 RI - MODELO ENERGY LLC 00-01-31-50-02-61	110
				CIRC LOSS: TAXABLE:	50 60

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
89946/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000028 RI - MODELO ENERGY LLC 00-01-02-31-50-61	60
				CIRC LOSS: TAXABLE:	40 20 1,140 *
43751 26628/00004	MEYER RICHARD H 1054 HOLLOMON RD PORT LAVACA TX 77979-5636	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000018 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
					10 * ***
43749 26626/00003	MEYER ROBERT E 974 PARK RD PORT LAVACA TX 77979-5130	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000018 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
					10 * ***
5460000 73549/00003	MEYER RUTH 4428 COUNTY ROAD 181 ALVIN TX 77511-8627	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000026 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73957/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73141/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 * ***
42034 07565/00002	MEYER SUSAN CEJKA 2252 FM 2314 HALLETTSVILLE TX 77964	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000764 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	560
				CIRC LOSS: TAXABLE:	240 320
07521/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000764 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	660
				CIRC LOSS: TAXABLE:	590 70 390 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43742 26619/00003	MEYER WANDA ESTATE 12119 PERTSHIRE RD HOUSTON TX 77024-4209	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000088 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	70
					70 * ***
54662 87542/00001	MGDG MINERAL HOLDINGS LLC PO BOX 1789 SANTA FE NM 87504	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.002542 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	26,040
89206/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.002542 RI - MODELO ENERGY LLC 00-01-02-31-50-61	29,660
99265/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.002543 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	39,380
				CIRC LOSS: TAXABLE:	16,570 22,810
124706/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.002543 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	13,760
58986/00005		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.002543 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,800
				CIRC LOSS: TAXABLE:	1,510 2,290
16702/00010		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.002542 RI - MODELO ENERGY LLC 00-01-31-50-02-61	9,170
				CIRC LOSS: TAXABLE:	3,640 5,530
51430/00009		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.002543 RI - MODELO ENERGY LLC 00-01-02-31-50-61	5,310
				CIRC LOSS: TAXABLE:	3,760 1,550
16729/00006		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.009264 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	7,220

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52012/00005		90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.004167 RI - HILCORP ENERGY COMPA 00-01-31-50-02-61	9,160
76330/00001		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.004166 RI - TMR EXPLORATION INC 00-01-31-50-02-61	190
				CIRC LOSS: TAXABLE:	10 180
76334/00001		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000520 RI - TMR EXPLORATION INC 00-01-31-50-02-61	310
				CIRC LOSS: TAXABLE:	50 260
76769/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000521 RI - TMR EXPLORATION INC 00-01-31-50-02-61	370
				CIRC LOSS: TAXABLE:	130 240
80535/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.004167 RI - TMR EXPLORATION INC 00-01-02-31-50-61	90
				CIRC LOSS: TAXABLE:	60 30
16716/00009		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000232 RI - TMR EXPLORATION INC 00-01-31-50-02-61	170
					118,900 *
51098 58893/00006	MIHALCIK BARBARA 2888 COUNTY ROAD 138 HALLETTSVILLE TX 77964-4306	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000354 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	110
54325/00005		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000355 RI - MODELO ENERGY LLC 00-01-31-50-02-61	410
80744/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-61	640

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
75673/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-61	6,230
77037/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,120
					8,510 *
59145 127129/00001	MICHALCIK BERNICE 667 LCR 002 HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000200 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	230
102603/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000829 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,250
				CIRC LOSS: TAXABLE:	300 950 1,180 *
5461300 01814/00003	MICHALCIK GLENN & BARBARA 2888 COUNTY ROAD 138 HALLETTSVILLE TX 77964-4306	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000242 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10
02807/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000242 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	80
				CIRC LOSS: TAXABLE:	70 10
23110/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000445 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	350
				CIRC LOSS: TAXABLE:	310 40 60 *

50699 07765/00019	MICHALCIK SHANE 5756 COUNTY ROAD 138 HALLETTSVILLE TX 77964-4326	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000019 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20
					20 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42436 33535/00002	MICHALEC ETHEL 17077 LEXINGTON DR CONROE TX 77385-4718	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000131 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	40 ***
46073 01721/00001	MICHALEC FRANCES 309 S MARKET ST HALLETTSVILLE TX 77964-2929	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000055 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02716/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000055 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
22818/00008		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000100 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10 30 ***
46147 73307/00003	MICHALKE ANDREW LEE ROY 601 COUNTY ROAD 773 TRLR 15 ANGLETON TX 77515-9241	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000058 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72491/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73715/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
72899/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					140 ***
46148 73308/00003	MICHALKE MATTHEW KEVIN 2082 COUNTY ROAD 327 YOAKUM TX 77995-6430	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000057 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72492/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73716/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
72900/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
5462450 73550/00003	MICHALKE WILLIAM R 537 E COUNTY LINE RD SCHULENBURG TX 78956-5209	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000115 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72734/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73958/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
73142/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71100/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
47525 32846/00004	MICHNA ANTHONY J PO BOX 100 PEKIN IN 47165-0100	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 ***
47528 32846/00008	MICHNA DAVID 1015 RICHEY ST APT 104 PASADENA TX 77506-4253	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47526 32846/00009	MICHNA EDWARD V 1421 ROOSEVELT DR DEER PARK TX 77536-5160	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20 CIRC LOSS: TAXABLE: 10 10 10 * ***
45756 55095/00010	MIDLAND TRUST PO BOX 12208 DALLAS TX 75225-0208	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.002047 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	5,150 CIRC LOSS: TAXABLE: 4,980 170
55101/00010		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.002047 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,270 CIRC LOSS: TAXABLE: 1,640 630 800 *
5475720 18718/00050	MIGL AGNES & ADOLPH JR 1615 STATE HIGHWAY 95 N SHINER TX 77984-6108	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000035 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	20
11723/00049		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000116 RI - 00-01-02-50-31-35-61 L L	10 30 * ***
56373 83386/00001	MIGL ELROSE M PO BOX 423 HALLETTSVILLE TX 77964	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000189 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	90
88914/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000189 RI - MODELO ENERGY LLC 00-01-02-31-50-62	180 CIRC LOSS: TAXABLE: 10 170 260 * ***
5478720 124560/00001	MIGL FRANK H & ELROSE S PO BOX 423 HALLETTSVILLE TX 77964-0423	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.004318 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	80 80 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49751 43916/00001	MIGL GAS LP PO BOX 423 HALLETTSVILLE TX 77964-0423	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.010417 OR -- MASCOT OIL COMPANY 00-01-02-31-50-61	2,190
5479480 07755/00003	MIGL JERRY PAUL 302 HESSLER DR HALLETTSVILLE TX 77964-2506	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000163 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190
50969 73400/00003	MIGL MARIE BOZKA 11443 FM 530 HALLETTSVILLE TX 77964-4841	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000590 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	260
71360/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000590 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72584/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000590 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
73808/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000590 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	690
72992/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000590 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	260
70950/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000590 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					1,340 *
50557 40176/00001	MIGL PROPERTIES LP PO BOX 423 HALLETTSVILLE TX 77964-0423	90665 G1	GERDES W#1 AB 303 MORRIS J RRC 11728	.005177 RI -- ESCONDIDO PETROLEUM 00-01-31-50-02-62	480
45384/00003		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000954 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	250
				CIRC LOSS: TAXABLE:	20 230
45484/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000954 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	250
				CIRC LOSS: TAXABLE:	10 240

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
15397/00001		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000954 RI - CAPITAL STAR O&G 00-01-31-50-02-61	840
				CIRC LOSS: TAXABLE:	260 580
55333/00002		339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.018287 RI - MB ENERGY LLC 00-01-31-50-02-61	960
				CIRC LOSS: TAXABLE:	890 70
62524/00001		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.020157 RI - MB ENERGY LLC 00-01-02-31-50-61	17,790
74178/00002		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.020157 RI - MB ENERGY LLC 00-01-02-31-50-61	100,020
108346/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.020158 RI - MB ENERGY LLC 00-01-02-31-50-62	50,030
					169,440 *
55193 84029/00001	MIGL SANDRA 2980 FM 530 HALLETTSVILLE TX 77964	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.004223 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	2,420
78248/00002		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.004223 RI - MODELO ENERGY LLC 00-01-31-50-02-61	5,480
80668/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.004223 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,700
				CIRC LOSS: TAXABLE:	2,560 5,140 13,040 *
50696 07765/00016	MIGUEZ RONALD L 6731 MOSSRIDGE DR HOUSTON TX 77069-2455	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000057 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57537 89760/00001	MIGURA ELI ZABETH J 239 SW ENCINO XING LIBERTY HILL TX 78642	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.007258 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	44,240
44572 84196/00001	MIHALOVICH JULIE ANN 110 KESSLER ST HALLETTSVILLE TX 77964-2604	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000128 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78437/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000128 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	40
				CIRC LOSS: TAXABLE:	30 10
83599/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.001870 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	1,960
				CIRC LOSS: TAXABLE:	840 1,120
32947/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000235 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	180
				CIRC LOSS: TAXABLE:	170 10 1,150 *
5481000 15401/00000	MIKA JERRY JOE PO BOX 55 HALLETTSVILLE TX 77964-0055	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000100 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	50
39256/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000100 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	20
39308/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000100 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	120
18856/00024		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000100 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	190
					380 *

43541 15407/00001	MIKES GREGORY 3703 MARGARET ST NEEDVILLE TX 77461-8353	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001146 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	840
				CIRC LOSS: TAXABLE:	360 480

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
15406/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001146 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,000
				CIRC LOSS: TAXABLE:	880 120 600 *
5482000 73551/00003	MIKES JOYCE PO BOX 614 SHINER TX 77984-0614	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000117 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72735/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000117 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73959/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000117 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
73143/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000117 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71101/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000117 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					260 * ***
60028 115629/00001	MIKES ROSEANN MARIE 1493 CR 177 HALLETTSVILLE TX 77964	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000579 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	30
108354/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000311 RI - MB ENERGY LLC 00-01-02-31-50-62	770
					800 *
41689 66761/00001	MIKESKA ALMA 1362 COUNTY ROAD 204 HALLETTSVILLE TX 77964-4242	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000259 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10370/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000259 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	290
23329/00004		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000258 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	280
				CIRC LOSS: TAXABLE:	40 240

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
81860/00001		90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.045453 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	15,600
				CIRC LOSS: TAXABLE:	9,620 5,980
115303/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.045453 RI - MB ENERGY LLC 00-01-02-31-50-62	107,170
				CIRC LOSS: TAXABLE:	40,610 66,560
81872/00001		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.045453 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	12,600
				CIRC LOSS: TAXABLE:	8,520 4,080 77,160 *
5490000 15411/00002	MIKULA GLADYS MEYER 400 PARK RD PORT LAVACA TX 77979-5118	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000088 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	70
					70 * ***
44881 84197/00001	MIKULENKA DALE 605 E 1ST ST HALLETTSVILLE TX 77964	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000127 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78438/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000126 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	40
				CIRC LOSS: TAXABLE:	30 10
32967/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000233 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	180
				CIRC LOSS: TAXABLE:	170 10
73288/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000119 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72472/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000119 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73696/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000119 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
72880/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000119 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
70838/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000119 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					290 *

45192 01815/00000	MI KULENKA IRENE 501 S FRONT ST HALLETTSVILLE TX 77964-2601	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000064 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02808/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000064 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
22855/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000118 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10 30 *

54601 74923/00001	MI KULENKA LINDA PO BOX 2571 ROCKPORT TX 78381	91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.005289 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-63	1,320
73506/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000103 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72690/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000103 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73914/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000103 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
73098/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000103 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71056/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000103 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					1,560 *
55007 10488/00004	MI KULENKA MICHAEL B 7418 RUSTLING OAKS DR RICHMOND TX 77469	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.002041 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,060
39257/00006		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.002041 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	490
				CIRC LOSS: TAXABLE:	90 400
39309/00006		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.002041 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	2,390
				CIRC LOSS: TAXABLE:	40 2,350
18857/00028		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.002041 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	3,780
					7,590 *
40719 02596/00000	MI KULENKA OTILLIA % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000022 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23111/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000040 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56623 84676/00001	MI KULENKA PEGGY 900 OLD SHINER ROAD LOT Z 2 YOAKUM TX 77995	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000205 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20
84680/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000205 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
					40 * ***
58355 127108/00001	MI KULENKA RANDALL 607 E 5TH ST HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000138 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	160
102576/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000573 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	870
				CIRC LOSS: TAXABLE:	210 660 820 *
55006 10488/00002	MI KULENKA TIMM L STACY MI KULENKA HUSTON_POA 5735 KENWALD AVENUE DALLAS TX 75206	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.002041 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,060
39257/00004		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.002041 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	490
				CIRC LOSS: TAXABLE:	90 400
39309/00004		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.002041 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	2,390
				CIRC LOSS: TAXABLE:	40 2,350
18857/00026		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.002041 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	3,780
					7,590 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
5495000 66776/00001	MIKUSH EUGENE C JR 1413 E CEMETERY RD HALLETTSVILLE TX 77964-4225	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001545 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10
15424/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001545 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,710
23420/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001545 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,650
				CIRC LOSS: TAXABLE:	230 1,420 3,140 *
5496000 15425/00000	MIKUSH ROSEMARY GRAHMANN 2007 E MISTLETOE AVE VICTORIA TX 77901-3520	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.002483 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	1,160
20365/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.002483 RI - MODELO ENERGY LLC 00-01-02-31-50-62	2,400
				CIRC LOSS: TAXABLE:	170 2,230 3,390 *
51485 62341/00001	MILAM JOHN F 100 BLUEBONNETT SOUTH DR UVALDE TX 78801	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.002299 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,320
62345/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.002299 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,990
80650/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.001150 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,100
				CIRC LOSS: TAXABLE:	700 1,400 5,710 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55517 80624/00001	MILDRED TIMM 1703 N AVENUE B SHINER TX 77984-5233	91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000227 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	130 280
127096/00001		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000047 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
					330 * ***
5497500 43531/00005	MILES DOROTHY 3008 DREW ST HOUSTON TX 77004-1812	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000111 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	280
				CIRC LOSS: TAXABLE:	270 10
47612/00528		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000111 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	120
				CIRC LOSS: TAXABLE:	90 30
56187/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000029 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 50 * ***
48082 10201/00003	MILES EDWIN SHELTON PO BOX 332 BAINBRIDGE OH 45612-0332	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000009 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
10168/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000011 OR - TMR EXPLORATION INC 00-01-31-50-02-61	10
35828/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000325 RI - TMR EXPLORATION INC 00-01-02-31-50-61	140
35827/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000427 OR - TMR EXPLORATION INC 00-01-02-31-50-61	190
					350 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60369 87532/00004	MILES JANE K 8737 FREDRICK DRIVE FRISCO TX 75033	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000193 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,980
115539/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
99257/00004		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,990
124755/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,040
59042/00005		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	290
05222/00005		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	700
51346/00006		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	400
73529/00006		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000088 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72713/00006		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000088 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73937/00006		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000088 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
73121/00006		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000088 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					9,840 *
48992 54240/00001	MILLER AUDREY L 14022 BARNHART BLVD HOUSTON TX 77077-1920	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.002181 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	11,430

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
97451/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.002181 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	900 12,330 *
55024 76628/00001	MILLER CHARLENE 209 S KELLY HALLETTSVILLE TX 77964	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000256 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	150
13823/00008		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000256 RI - MODELO ENERGY LLC 00-01-31-50-02-61	330
80654/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000256 RI - MODELO ENERGY LLC 00-01-02-31-50-61	470
				CIRC LOSS: TAXABLE:	160 310 790 *
46445 73328/00003	MILLER CHARLES A 5623 KINGSWOOD ST SAN ANTONIO TX 78228-3522	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000037 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73736/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000037 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72920/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000037 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					80 * ***
5508000 07900/00006	MILLER DORIS A EVANS PO BOX 7224 VICTORIA TX 77903	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000061 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70
102459/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000252 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	380
				CIRC LOSS: TAXABLE:	90 290 360 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
5511700 73552/00003	MILLER FRED % PAMELA MILLER PO BOX 720407 HOUSTON TX 77272-0407	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000037 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73960/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000037 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73144/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000037 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					80 * ***
48201 50278/00001	MILLER GLENN N II 16415 SALIDA DE SOL DR HOUSTON TX 77083-3767	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000028 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
					10 * ***
46447 73330/00003	MILLER GLENN NATHANAL %PAMELA JO MILLER PO BOX 932 KENDLETON TX 77451	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000038 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73738/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000038 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72922/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000038 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					90 * ***
46446 73329/00003	MILLER JAMES E 1328 ONSLOW SAN ANTONIO TX 78202-2632	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000038 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73737/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000038 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72921/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000038 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					90 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60654 116698/00001	MILLER JEFFREY W 1181 LCR 130 HALLETTSVILLE TX 77964	131900 G1	BABER W#1 AB 707 R P ALLEN RRC 135076 LAVA 28% COLO 72%	.000321 RI -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	90
116663/00001		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN RRC 188312 LAV 56.51% COL 43.49%	.000257 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	20
116673/00001		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR RRC 222486 LAV 56.5% COL 43.5%	.000258 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	20
116688/00001		91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.000218 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	1,140
116693/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.000218 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	90
					1,360 *
44169 52245/00001	MILLER JOAN B 809 SANDMAN HOUSTON TX 77007	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000089 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	70
35864/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.003472 RI - TMR EXPLORATION INC 00-01-02-31-50-61	1,530
					1,600 *
60651 116696/00001	MILLER JODIE L PO BOX 833 HALLETTSVILLE TX 77964	131900 G1	BABER W#1 AB 707 RP ALLEN RRC 135076 LAVA 28% COLO 72%	.001923 RI -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	540
116661/00001		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN RRC 188312 LAV 56.51% COL 43.49%	.001544 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	140
116671/00001		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR RRC 222486 LAV 56.5% COL 43.5%	.001545 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	90
116686/00001		91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.001309 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	6,860
116691/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.001309 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	540
					8,170 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43526 33681/00002	MILLER JUDITH ANN 2627 S WADSWORTH CIR LAKEWOOD CO 80227-3220	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000772 RI -- KARPER OIL & GAS 00-01-02-31-50-61	2,120
53552 61846/00002	MILLER MARK W SR 405 N COLLEGE ST WEIMAR TX 78962-1505	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.001104 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	1,810
				CIRC LOSS: TAXABLE:	780 1,030
5523950 73553/00003	MILLER MATTIE 6413 BAYTHORNE DR AUSTIN TX 78747-3969	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000190 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
71513/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000190 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72737/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000190 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73961/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000190 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	220
73145/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000190 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
71103/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000190 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					420 * ***
48198 50738/00001	MILLER PAMELA PO BOX 932 KENDLETON TX 77451	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000320 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10
50271/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000320 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	110
				CIRC LOSS: TAXABLE:	100 10 20 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47651 43665/00010	MILLER SHANNON PO BOX 932 KENDLETON TX 77451	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000414 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,040
				CIRC LOSS: TAXABLE:	1,010 30
47612/00513		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000414 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	460
				CIRC LOSS: TAXABLE:	330 130 160 * ***
58033 93721/00001	MILLER SHANNON WATTS 25 HARBOUR POINT CIRCLE FORT WORTH TX 76179	90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000167 RI -- KARPER OIL & GAS 00-01-02-31-50-61	270
				CIRC LOSS: TAXABLE:	110 160 160 * ***
44170 52246/00001	MILLER THOMAS H III % THOMAS H MILLER 3105 EANES CIR AUSTIN TX 78746-6710	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000089 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	70
35865/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.003472 RI - TMR EXPLORATION INC 00-01-02-31-50-61	1,530
					1,600 *
46628 14485/00001	MILLER WILLMA H 9742 BROKEN BOW RD DALLAS TX 75238-2508	131900 G1	BABER W#1 AB 707 RP ALLEN RRC 135076	.000375 OR -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	110
			LAVA 28% COLO 72%		110 * ***
44128 34538/00001	MILLS DAWN EWING 777 LANGFORD LN COOKEVILLE TN 38501-2894	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000347 RI -- KARPER OIL & GAS 00-01-02-31-50-61	950
44183 33710/00001	MINAHAN PROPERTIES LTD PO BOX 417 BOERNE TX 78006-0417	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.004725 OR -- KARPER OIL & GAS 00-01-02-31-50-61	12,960

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
34621/00001		90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.006750 OR - KARPER OIL & GAS 00-01-02-31-50-61	3,770
30906/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.006750 OR - KARPER OIL & GAS 00-01-02-31-50-61	10,770
				CIRC LOSS: TAXABLE:	4,610 6,160 22,890 *
5542937 07838/00005	MINER DONALD KEITH 306 BOWIE ST HALLETTSVILLE TX 77964-2402	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000545 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	620
3488500 02739/00000	MINER KAY FRANCIS HIGGS 5830 SILVER FOREST DR HOUSTON TX 77092-2340	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000024 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22830/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000044 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
49532 58897/00001	MINKS SUSANNE MARIE 2259 COUNTY ROAD 291 EAST BERNARD TX 77435-8789	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.002990 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	960
15069/00004		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.002990 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,410
80733/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002991 RI - MODELO ENERGY LLC 00-01-02-31-50-61	5,400
75661/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002991 RI - MODELO ENERGY LLC 00-01-02-31-50-61	52,520
77019/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002991 RI - MODELO ENERGY LLC 00-01-02-31-50-61	9,440
					71,730 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60378 124651/00001	MINTON PATRICIA ANN 2402 TAYLOR LN PEARLAND TX 77581	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000904 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	4,890
5547875 87478/00001	MINTON PATRICIA ANN % SHERRY M COLEMAN 2404 C TAYLOR LANE PEARLAND TX 77581	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000904 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	9,260
89248/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000904 RI - MODELO ENERGY LLC 00-01-02-31-50-61	10,550
99209/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000904 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	14,000
				CIRC LOSS: TAXABLE:	5,890 8,110
59052/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000904 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,350
				CIRC LOSS: TAXABLE:	530 820
15461/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000904 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,260
				CIRC LOSS: TAXABLE:	1,290 1,970
51379/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000904 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,890
				CIRC LOSS: TAXABLE:	1,340 550 31,260 *
45073 43499/00008	MITCHELL ALONIA E 8625 WINKLER DR APT 1303 HOUSTON TX 77017-5108	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000015 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	20 20

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47612/00490		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000015 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	20 40 * ***
5570350 43532/00005	MITCHELL BELINDA K 3223 SPRING CYPRESS RD #1611 SPRING TX 77388	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000111 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	280
				CIRC LOSS: TAXABLE:	270 10
47612/00559		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000138 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	150
				CIRC LOSS: TAXABLE:	110 40 50 * ***
40512 07624/00000	MITCHELL BERLINE MCAFEE %ALICE M BACON 180 COUNTY ROAD 1H HALLETTSVILLE TX 77964-5788	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000028 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	20
					20 * ***
54549 75861/00001	MITCHELL BETTY J 8625 WINKLER DR APT 1303 HOUSTON TX 77017-5108	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000037 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	90
				CIRC LOSS: TAXABLE:	20 70
75831/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000037 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	30 10 80 * ***
5570850 43533/00005	MITCHELL BRENDA M 3735 E TRADITIONS CT HOUSTON TX 77082-3973	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000111 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	280
				CIRC LOSS: TAXABLE:	270 10 10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
5571000 09079/00003	MITCHELL BRIAN GREGORY %BETSY F MITCHELL 5911 BEAUMONT AVE LA JOLLA CA 92037-7311	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000228 OR -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	1,560
5571500 09080/00001	MITCHELL C GRANT PO BOX 661669 LOS ANGELES CA 90066	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000228 OR -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	1,560
60937 123335/00001	MITCHELL CHERYL K 15211 TRESCH LANE WEBSTER TX 77598	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.000266 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	420 420 * ***
54734 75246/00001	MITCHELL DONNA FAYE PO BOX 325 SHERIDAN TX 77475-0325	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.005648 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	1,020
5581050 09081/00001	MITCHELL GEORGE SCOTT 1211 LORRAIN ST AUSTIN TX 78703-4019	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000228 OR -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	1,560
46127 45975/00006	MITCHELL JACQUELINE D % BAD ADDRESS/RETURNED MAIL	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000111 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	280 CIRC LOSS: TAXABLE: 270 10 10 * ***
5585525 09082/00001	MITCHELL JEFFREY TODD PO BOX 10627 ASPEN CO 81612	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000228 OR -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	1,560
5589000 09083/00001	MITCHELL JOHN KIRK % BAD ADDRESS/RETURNED MAIL	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000228 OR -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	1,560
56591 36443/00010	MITCHELL JUDY THRESA 1205 WILDWOOD DR DEER PARK TX 77536	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000212 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	60
41093/00010		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000212 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	180 CIRC LOSS: TAXABLE: 60 120 180 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
5591000 09084/00001	MITCHELL MARK D PO BOX 595 WRITSVILLE BCH NC 28480-0595	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000228 OR -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	1,560
5591100 09085/00001	MITCHELL MICHAEL KENT PO BOX 12221 WILMINGTON NC 28405-0108	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000228 OR -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	1,560
43716 01819/00002	MITCHELL RAY ANTHONY 9206 RUNNING EAGLE FLS TOMBALL TX 77375-7091	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000195 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02812/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000195 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60
				CIRC LOSS: TAXABLE:	40 20 30 * ***
45071 43497/00008	MITCHELL RICKEY L 12106 ROANDALE DR HOUSTON TX 77048-4029	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000015 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	20 20
47612/00488		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000015 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	20
					40 * ***
43714 01819/00004	MITCHELL ROSALINE D 134 QUAIL VALLEY DR KERRVILLE TX 78028-6262	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000195 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02812/00004		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000195 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60
				CIRC LOSS: TAXABLE:	40 20 30 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45072 43498/00008	MITCHELL SANDRA K 8625 WINKLER DR APT 1303 HOUSTON TX 77017-5108	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000015 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	20 20
47612/00489		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000015 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	20
					40 * ***
46128 43535/00005	MITCHELL SHIRLEY D 18206 SWEET JUNIPER LN KATY TX 77449-7599	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000111 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	280
				CIRC LOSS: TAXABLE:	270 10
47612/00560		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000138 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	150
				CIRC LOSS: TAXABLE:	110 40 50 * ***
46132 43536/00008	MITCHELL SIMON JR 8625 WINKLER DR APT 1303 HOUSTON TX 77017-5108	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000015 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	20 20
47612/00496		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000015 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	20
					40 * ***
5604000 01820/00003	MITCHELL WALTER & ELOISE %BELINDA MCAFEE 1134 DONNA DR APT 403 HALLETTSVILLE TX 77964-3525	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000065 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02813/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000065 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
23115/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000119 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
					CIRC LOSS: TAXABLE:	80 10 30 * ***
52331 73440/00003	MITCHON BILLY JOSEPH 603 COUNTY ROAD 16C HALLETTSVILLE TX 77964-4858	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000026 RI --	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73848/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000026 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73032/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000026 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
						50 * ***
41667 42284/00355	MIXON CATHERINE A 5715 BALTIMORE DR UNIT 70 LA MESA CA 91942-4221	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.002162 RI --	FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,900
41665 127499/00069	MIXON ELIZABETH PO BOX 2273 BRENHAM TX 77834-2273	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.001081 RI --	FOWLER OIL & GAS LLC 00-01-02-31-50-61	950
41666 127534/00104	MIXON JOHN TYRRELL JR 309 HUDSON ST EDNA TX 77957-4014	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.001081 RI --	FOWLER OIL & GAS LLC 00-01-02-31-50-61	950
5605955 08014/00003	MIXON TRAVIS DARRELL & MABLE L 504 PAGE ST HALLETTSVILLE TX 77964-2508	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000264 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	300
						300 * ***
52123 45385/00003	MIZERA JEAN MARIE 2305 N DELEON ST VICTORIA TX 77901	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000958 RI --	CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	250
					CIRC LOSS: TAXABLE:	20 230
45485/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000958 RI -	CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	250
					CIRC LOSS: TAXABLE:	10 240

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
77280/00001		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000958 RI - CAPITAL STAR O&G 00-01-31-50-02-61	850
				CIRC LOSS: TAXABLE:	270 580 1,050 *
61144 126389/00001	MLB RESOURCES LP 1202 RICHARDSON DR #115 RICHARDSON TX 75080	90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000054 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	50
					50 * ***
54625 08254/00009	MMG FAMILY MINERAL INTEREST LP 3267 BEE CAVE RD 107 113 AUSTIN TX 78746-6700	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000063 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	10
42284/00357		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000253 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	220
					230 * ***
55020 10244/00006	MMXV ASSETS LLC PO BOX 460130 SAN ANTONIO TX 78246-0130	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000271 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	200
					200 * ***
5615020 33715/00001	MOBIL PRODUCING TX & NM % EXXONMOBIL PROPERTY TAX DIVI P O BOX 64106 SPRING TX 77387-4106	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.083333 OR -- KARPER OIL & GAS 00-01-02-31-50-61	228,560
60931 123326/00001	MODE CORALIN 152 W EDGEWOOD PL SAN ANTONIO TX 78209	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397	.001413 OR -- HURD ENTERPRISES 00-01-02-34-31-63 L L	2,250
50725 17694/00005	MODELO ENERGY PROPERTY TAX DEPARTMENT 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027-3440	9900035 J8	320 HP COMP 1992 BERTHA ANDERSON GAS UNIT	-- PERSONAL PROPERTY 00-01-02-31-50-61	152,320
65075/00000		9900040 J8	COMPRESSOR #247 1000HP 1990 VON ROSENBERG GAS UNIT WAUKESHA 7042	- PERSONAL PROPERTY 00-01-02-31-50-61	408,800
79869/00001		9900050 J8	SMOLIK COMPRESSORS ARIEL F-6350 & ARIEL F-6635 810HP COMBINED 1989	- PERSONAL PROPERTY 00-01-02-31-50-61	340,200

*** = LESS \$500 APPLIES

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 847	MODELO ENERGY	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
17536/00005		9900065 L2C	PARTS INVENTORY BOPCO YARD	- PERSONAL PROPERTY 00-01-02-31-50-60-61	2,500	
75201/00003		9900070 L2C	OFFICE EQUIPMENT BOPCO YARD	- PERSONAL PROPERTY 00-01-02-31-50-60-61	100	
81909/00001		9900075 L2C	SCRAP VESSELS	- PERSONAL PROPERTY 00-01-02-31-50-60-61	10,000	
87381/00002		9900080 L2J	FF&E	- PERSONAL PROPERTY 00-01-02-31-50-60-61	100	
93192/00000		9900045 L2J	PERSONAL PROPERTY AT PLANT	- PERSONAL PROPERTY 00-01-02-31-50-61	15,000	
59827/00001		9900005 F2	NORTH WORD PLANT EQUIPMENT & BUILDING CO #50725 PLANT #1000	- NON PROD-REAL 00-01-02-31-50-61	1,600,480	
78242/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.011994 OR - MODELO ENERGY LLC 00-01-31-50-02-61	15,570	
					2,545,070 *	
55115 77540/00000	MODELO ENERGY PROPERTY TAX DEPARTMENT 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027	9900070 J6	1.0798 MILES 31N 1989 PIPELINE T4 PERMIT T04162	-- PERSONAL PROPERTY 00-01-02-10-31-50-61	6,820	
77546/00000		9900130 J6	1.9323 MILES 41N 1989 PIPELINE T4 PERMIT 04162	- PERSONAL PROPERTY 00-01-02-10-31-50-61	12,570	
17691/00004		9900020 J6	2.4167 MILES 61N 1989 PIPELINE T4 PERMIT T02607 MOVED FROM MODELO	- PERSONAL PROPERTY 00-01-02-31-50-61	17,430	
17693/00006		9900030 J6	1.0002 MILES 61N 1989 PIPELINE T4 PERMIT T02607 MOVED FROM MODELO	- PERSONAL PROPERTY 00-01-02-31-50-61	7,210	

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
77537/00000		9900040 J6	1.181 MILES 21N 1985 PIPELINE T4 PERMIT T02607	- PERSONAL PROPERTY 00-01-02-31-50-61	7,230
77539/00000		9900060 J6	2.2626 MILES 31N 1985 PIPELINE T4 PERMIT T02607	- PERSONAL PROPERTY 00-01-02-31-50-61	14,290
77542/00000		9900090 J6	0.3365 MILES 41N 1985 PIPELINE T4 PERMIT T02607	- PERSONAL PROPERTY 00-01-02-31-50-61	2,190
77544/00000		9900110 J6	4.9256 MILES 41N 1943 PIPELINE T4 PERMIT T02607	- PERSONAL PROPERTY 00-01-02-31-50-61	32,040
77548/00000		9900150 J6	2.2018 MILES 61N 1989 PIPELINE T4 PERMIT T02607	- PERSONAL PROPERTY 00-01-02-31-50-61	15,880
113842/00001		9900170 J6	0.585 MILES 6" 1987 PIPELINE IDLE PER PO 2015 GATHERING LINE	- PERSONAL PROPERTY 00-01-02-31-50-61	1,760
113843/00001		9900180 J6	1.387 MILES 8" 1986 PIPELINE IDLE GATHERING LINE	- PERSONAL PROPERTY 00-01-02-31-50-61	5,110
77547/00000		9900140 J6	3.442 MILES 41N 1989 PIPELINE T4 PERMIT T04162	- PERSONAL PROPERTY 00-01-02-31-50-62	22,390
					144,920 *
50742 15809/00004	MODELO ENERGY/CAPITAL STAR O&G WI ACCTS 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027-3440	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.787008 WI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	71,230
					CIRC LOSS: TAXABLE:
					52,080 19,150
47929/00003		90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.750000 WI - CAPITAL STAR O&G INC 00-01-02-31-50-62	221,370

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 849	MODELO ENERGY/CAPITAL STAR	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
50985/00003		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	. 750000 WI -	CAPITAL STAR O&G INC 00-01-02-31-50-62	166,760	
					CIRC LOSS: TAXABLE:	74,170 92,590	
47647/00002		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	. 750000 WI -	CAPITAL STAR O&G INC 00-01-02-31-50-62	64,090	
84445/00002		91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	. 750000 WI -	MODELO ENERGY LLC 00-01-02-31-50-61	6,766,050	
89285/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	. 750000 WI -	MODELO ENERGY LLC 00-01-02-31-50-61	7,392,930	
98485/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	. 750000 WI -	CAPITAL STAR O&G INC 00-01-02-31-50-61	10,683,690	
116230/00002		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	. 750000 WI -	CAPITAL STAR O&G INC 00-01-02-31-50-61	3,258,070	
57466/00005		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	. 823068 WI -	MODELO ENERGY LLC 00-01-31-50-02-61	1,017,870	
					CIRC LOSS: TAXABLE:	486,910 530,960	
05262/00005		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	. 823068 WI -	MODELO ENERGY LLC 00-01-31-50-02-61	2,459,250	
					CIRC LOSS: TAXABLE:	1,176,400 1,282,850	
42903/00014		90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	. 760896 WI -	CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,602,770	
					CIRC LOSS: TAXABLE:	587,710 1,015,060	
46943/00010		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	. 760896 WI -	CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	459,110	
					CIRC LOSS: TAXABLE:	266,430 192,680	

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE	850	MODELO ENERGY/CAPITAL STAR	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
59745/00013		91210 G1	EAST HALLETTSVILLE GU W#2 COND AB 217 HALLETT J RRC 145402	. 756352 WI -	MODELO ENERGY LLC 00-01-31-10-50-02-60-62-61 L L		980	
79701/00004		91498 G1	EAST HALLETTSVILLE GU W#2 GAS AB 217 HALLETT J RRC 145402	. 756352 WI -	MODELO ENERGY LLC 00-01-31-10-50-02-60-62-61 L L		6,830	
25958/00002		90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	. 837013 WI -	MODELO ENERGY LLC 00-01-31-50-02-61		338,700	
					CIRC LOSS:		11,050	
					TAXABLE:		327,650	
15481/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	. 837013 WI -	MODELO ENERGY LLC 00-01-31-50-02-61		766,870	
					CIRC LOSS:		25,030	
					TAXABLE:		741,840	
80543/00002		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	. 736800 WI -	MODELO ENERGY LLC 00-01-02-31-50-61		1,080,110	
					CIRC LOSS:		516,930	
					TAXABLE:		563,180	
47943/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	. 750000 WI -	MODELO ENERGY LLC 00-01-02-31-50-61		1,280,750	
					CIRC LOSS:		1,007,190	
					TAXABLE:		273,560	
15482/00000		207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	. 857165 WI -	MODELO ENERGY LLC 00-01-50-02-31-35-61 L L		307,430	
					CIRC LOSS:		134,830	
					TAXABLE:		172,600	
20084/00002		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	. 857165 WI -	MODELO ENERGY LLC 00-01-02-50-31-35-61 L L		1,222,720	
					CIRC LOSS:		889,340	
					TAXABLE:		333,380	

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 851	MODELO ENERGY/CAPITAL STAR	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
19198/00018		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	. 857165 WI -	MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	415,700	
					CIRC LOSS: TAXABLE:	193,390 222,310	
07528/00003		207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	. 768840 WI -	CAPITAL STAR O&G INC 00-01-31-50-02-62	327,800	
					CIRC LOSS: TAXABLE:	148,680 179,120	
07477/00004		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	. 761444 WI -	CAPITAL STAR O&G INC 00-01-31-50-02-62	239,520	
07318/00004		207250 G1	GOLSCH-EDWARDS GU W#3 AB 355 PRESNAL L J SUR RRC 108309	. 760818 WI -	CAPITAL STAR O&G INC 00-01-31-50-02-62	7,810	
07661/00003		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	. 727834 WI -	CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	316,510	
07685/00002		212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	. 750000 WI -	CAPITAL STAR O&G INC 00-01-31-50-02-61	131,310	
					CIRC LOSS: TAXABLE:	82,840 48,470	
08008/00004		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	. 756352 WI -	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	498,310	
98486/00002		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	. 876122 WI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,165,300	
					CIRC LOSS: TAXABLE:	299,380 865,920	
116398/00002		91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	. 750000 WI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	11,720	
46916/00005		90965 G1	HATHAWAY-EDWARDS GU W#2 AB 355 LUKE J PRESNAL SUR RRC 82190	. 750000 WI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	7,810	

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 852	MODELO ENERGY/CAPITAL STAR	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
57465/00003		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.854000 WI -	MODELO ENERGY LLC 00-01-31-50-02-61	183,310	
08721/00003		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.854000 WI -	MODELO ENERGY LLC 00-01-31-50-02-61	649,490	
79844/00002		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.736800 WI -	MODELO ENERGY LLC 00-01-02-31-50-61	822,820	
75565/00002		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.736800 WI -	MODELO ENERGY LLC 00-01-02-31-50-61	11,467,940	
77092/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.736800 WI -	MODELO ENERGY LLC 00-01-02-31-50-61	1,903,470	
15483/00000		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.793300 WI -	MODELO ENERGY LLC 00-01-31-50-02-62	214,850	
20116/00004		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.743300 WI -	MODELO ENERGY LLC 00-01-02-31-50-62	583,900	
					CIRC LOSS: TAXABLE:	103,400 480,500	
12939/00006		264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.749300 WI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	439,910	
					CIRC LOSS: TAXABLE:	259,670 180,240	
09143/00006		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.755633 WI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	19,670	
					CIRC LOSS: TAXABLE:	8,390 11,280	
05667/00012		145193 G1	KRI STEK GAS UNIT W#3 AB 74 BROWN B RRC 145193	.753523 WI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	7,810	
06096/00006		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.755680 WI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	34,230	

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 853	MODELO ENERGY/CAPITAL STAR
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
01937/00010		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	. 747178 WI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	50,190
				CIRC LOSS: TAXABLE:	7,360 42,830
02930/00004		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	. 748250 WI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	141,410
				CIRC LOSS: TAXABLE:	88,240 53,170
04611/00014		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	. 750309 WI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	415,910
				CIRC LOSS: TAXABLE:	211,870 204,040
18438/00016		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	. 748696 WI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	367,370
				CIRC LOSS: TAXABLE:	178,030 189,340
43014/00007		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	. 830541 WI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	141,140
42171/00006		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	. 830541 WI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	156,410
09525/00003		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	. 830541 WI - CAPITAL STAR O&G 00-01-31-50-02-61	352,140
09588/00002		271460 G1	MELNAR LILLIE AB 5 CALDWELL M RRC 6271	. 875000 WI - CAPITAL STAR O&G 00-01-31-50-02-61	232,940
47919/00004		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	. 766328 WI - CAPITAL STAR O&G INC 00-01-02-31-50-62	135,120
46080/00005		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	. 766258 WI - CAPITAL STAR O&G INC 00-01-31-50-02-62	33,770

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 854	MODELO ENERGY/CAPITAL STAR	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
50977/00003		91054 G1	MERTZ GU NO 2 W#9 AB 25 LIVING E RRC 249035	.755578 WI - CAPITAL STAR O&G INC 00-01-02-31-50-62	7,810	
66640/00002		91367 G1	MIKULENKA V L OIL UNIT W#1U AB 74 BROWN BERNARD RRC 290047	.856417 WI - CAPITAL STAR O&G INC 00-01-02-31-50-60-61-10 L	7,810	
18124/00015		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.761390 WI - CAPITAL STAR O&G INC 00-01-02-31-50-61	251,910	
				CIRC LOSS: TAXABLE:	533 251,377	
26106/00006		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.747509 WI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	84,090	
				CIRC LOSS: TAXABLE:	43,520 40,570	
66987/00007		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.784512 WI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	34,710	
15485/00002		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.795267 WI - MODELO ENERGY LLC 00-01-31-50-02-61	95,260	
				CIRC LOSS: TAXABLE:	51,560 43,700	
20064/00004		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.795267 WI - MODELO ENERGY LLC 00-01-02-31-50-61	39,110	
96830/00001		91673 G1	PALRANG D A GAS UNIT W#4 AB 24 KERR J RRC 173087	1.000000 WI - MODELO ENERGY LLC 00-01-02-31-50-61	7,810	
66639/00002		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.808946 WI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	33,330	
				CIRC LOSS: TAXABLE:	19,350 13,980	
10309/00005		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.808946 WI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	479,930	
				CIRC LOSS: TAXABLE:	43,110 436,820	

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 855	MODELO ENERGY/CAPITAL STAR	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
23481/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	. 808946 WI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	612,350	
					CIRC LOSS: TAXABLE:	258,880 353,470	
15486/00001		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	. 859392 WI -	MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	290,400	
39271/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	. 859392 WI -	MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	134,680	
					CIRC LOSS: TAXABLE:	42,040 92,640	
39323/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	. 859392 WI -	MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	699,630	
					CIRC LOSS: TAXABLE:	127,770 571,860	
18871/00040		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	. 859392 WI -	MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,101,640	
15487/00000		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	. 804070 WI -	MODELO ENERGY LLC 00-01-31-50-02-61	1,141,500	
					CIRC LOSS: TAXABLE:	75,100 1,066,400	
71947/00003		91432 G1	SMITH V GAS UNIT W#2 AB 24 JAMES KERR #9 RRC 167836	. 833333 WI -	MODELO ENERGY LLC 00-01-02-31-50-61	7,810	
15489/00000		334500 G1	STEINOCHEER GAS UNIT W#1 AB 74 BROWN B RRC 149730	. 866546 WI -	MODELO ENERGY LLC 00-01-50-02-60-31-35-61 L L L	7,320	
98487/00002		91698 G1	STEINOCHEER W#2 AB 74 BROWN B RRC 12348	. 750000 WI -	CAPITAL STAR O&G INC 00-01-02-31-50-60-61	70,890	
					CIRC LOSS: TAXABLE:	54,020 16,870	

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 856	MODELO ENERGY/CAPITAL STAR
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
15826/00002		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	. 763664 WI -	CAPITAL STAR O&G INC 00-01-31-50-02-61	34,350
					CIRC LOSS: TAXABLE:	13,510 20,840
71569/00005		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	. 863389 WI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	183,330
71568/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	. 863389 WI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	19,020
70201/00005		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	. 863389 WI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	68,290
70749/00005		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	. 863389 WI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	614,460
71159/00005		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	. 863389 WI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	239,310
					CIRC LOSS: TAXABLE:	23,440 215,870
71158/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	. 863389 WI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	31,600
					CIRC LOSS: TAXABLE:	3,100 28,500
43962/00005		90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	. 752233 WI -	CAPITAL STAR O&G INC 00-01-02-31-50-62	125,050
					CIRC LOSS: TAXABLE:	105,470 19,580
15828/00006		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	. 761620 WI -	CAPITAL STAR O&G INC 00-01-31-50-02-62	73,910
					CIRC LOSS: TAXABLE:	37,370 36,540

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 857	MODELO ENERGY/CAPITAL STAR	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
11735/00013		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	. 753200 WI -	CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	16,950	
11829/00010		359171 G1	WYNNE GAS UNIT W#3 AB 47 SMOTHERS J RRC 111417	. 752201 WI -	CAPITAL STAR O&G INC 00-01-50-02-31-35-61 L L	7,810	
							59,457,147 *
52106 87407/00001	MODELO ENERGY/CAPITAL STAR O&G RI /OR ACCTS PO BOX 460241 HOUSTON TX 77056-8241	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	. 003927 RI --	MODELO ENERGY LLC 00-01-02-31-50-61	40,220	
87406/00001		91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	. 069534 OR -	MODELO ENERGY LLC 00-01-02-31-50-61	712,160	
89202/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	. 003927 RI -	MODELO ENERGY LLC 00-01-02-31-50-61	45,810	
89273/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	. 069534 OR -	MODELO ENERGY LLC 00-01-02-31-50-61	811,210	
99142/00003		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	. 003986 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61	61,720	
					CIRC LOSS: TAXABLE:	25,450 36,270	
99143/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	. 069534 OR -	CAPITAL STAR O&G INC 00-01-02-31-50-61	1,076,650	
					CIRC LOSS: TAXABLE:	453,170 623,480	
124591/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	. 003927 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61	21,250	
124590/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	. 069535 OR -	CAPITAL STAR O&G INC 00-01-02-31-50-61	376,290	
59053/00005		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	. 000395 RI -	MODELO ENERGY LLC 00-01-31-50-02-61	590	
					CIRC LOSS: TAXABLE:	230 360	

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE	858	MODELO ENERGY/CAPITAL STAR	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE	
39032/00007		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000394 RI -	MODELO ENERGY LLC 00-01-31-50-02-61		1,420	
					CIRC LOSS: TAXABLE:		570 850	
25972/00007		90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000100 RI -	MODELO ENERGY LLC 00-01-31-50-02-61		60	
25954/00006		90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.012094 OR -	MODELO ENERGY LLC 00-01-31-50-02-61		6,940	
51174/00003		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000100 RI -	MODELO ENERGY LLC 00-01-31-50-02-61		130	
15175/00008		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000100 OR -	MODELO ENERGY LLC 00-01-31-50-02-61		130	
80682/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000100 RI -	MODELO ENERGY LLC 00-01-02-31-50-61		180	
					CIRC LOSS: TAXABLE:		60 120	
80683/00002		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.099102 OR -	MODELO ENERGY LLC 00-01-02-31-50-61		180,680	
					CIRC LOSS: TAXABLE:		60,190 120,490	
127077/00001		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.006511 RI -	MODELO ENERGY LLC 00-01-31-10-50-02-60-62		7,400	
127203/00001		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.098482 OR -	MODELO ENERGY LLC 00-01-31-10-50-02-60-62		111,850	
102455/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.005401 OR -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62		8,160	
					CIRC LOSS: TAXABLE:		1,970 6,190	

APPRAISAL	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 859	MODELO ENERGY/CAPITAL STAR	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
80685/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	. 104002 OR -	MODELO ENERGY LLC 00-01-02-31-50-61	187,840	
75610/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	. 104002 OR -	MODELO ENERGY LLC 00-01-02-31-50-61	1,826,150	
77078/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	. 104002 OR -	MODELO ENERGY LLC 00-01-02-31-50-61	328,300	
90966/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	. 000666 OR -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	60	
56214/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	. 000017 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10	
66742/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	. 000234 RI -	MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10	
83891/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	. 000234 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	260	
83857/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	. 000234 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	250	
					CIRC LOSS: TAXABLE:	30 220	
102606/00001		91698 G1	STEINOCHE W#2 AB 74 BROWN B RRC 12348	. 083333 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-60-61	12,060	
					CIRC LOSS: TAXABLE:	9,130 2,930 5,266,990 *	
41343 88945/00011	MODERN EXPLORATION 4900 TEXOMA PKWY SHERMAN TX 75090-5974	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	. 750026 WI --	MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	2,889,930	
51273 61847/00001	MODISETTE JACQUELINE B 506 WINDSWEPT DR HUMBLE TX 77338-8051	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	. 001733 RI --	BALLARD EXPLORATION 00-01-02-31-50-61	2,850	
					CIRC LOSS: TAXABLE:	1,230 1,620	

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50987 21914/00002	MOERS DANIEL WAYNE 18338 MUESCHKE RD CYPRESS TX 77433-4382	90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.005208 RI -- KARPER OIL & GAS 00-01-02-31-50-61	5,060
45497 58873/00002	MOFFETT MAURDINE 12017 SADNPIPER COUNTY RD #420 ANGLETON TX 77515	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.001246 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	400
08720/00010		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.001245 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,420
80714/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.001246 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
75639/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.001245 RI - MODELO ENERGY LLC 00-01-02-31-50-61	21,860
77001/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.001245 RI - MODELO ENERGY LLC 00-01-02-31-50-61	3,930
					29,860 *
49707 27421/00003	MOLESWORTH LYNN HILL PO BOX 193 JUNCTION TX 76849-0193	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.001563 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	180
35931/00004		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.001562 RI - HOWARD EXPLORATION 00-01-02-31-50-61	1,540
					1,720 *
64518 125026/00001	MOLLER MOLLY T 1329 MINTER ROAD PLANO TX 75023	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000039 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	400
125028/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000039 RI - MODELO ENERGY LLC 00-01-02-31-50-61	460
125029/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000039 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	600
124744/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000039 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	210

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
125025/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000039 RI - MODELO ENERGY LLC 00-01-31-50-02-61	60
05231/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000039 RI - MODELO ENERGY LLC 00-01-31-50-02-61	140
125024/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000039 RI - MODELO ENERGY LLC 00-01-02-31-50-61	80
					1,950 *
47861 87516/00001	MOLLER SALLY M 80 CLAIRMONT AVE WESTWOOD NJ 07675-2839	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000193 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,980
89181/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
99243/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,990
				CIRC LOSS: TAXABLE:	1,260 1,730
124685/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000064 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	350
58996/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	290
				CIRC LOSS: TAXABLE:	110 180
05231/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	700
				CIRC LOSS: TAXABLE:	280 420
51380/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000194 RI - MODELO ENERGY LLC 00-01-02-31-50-61	410
				CIRC LOSS: TAXABLE:	290 120
					7,030 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61019 124775/00001	MOLLER WILLIAM RICHARD III 21 FREDRIC WAY HINEBURG VT 05461	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000064 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	350 350 * ***
51056 73428/00003	MONCRIEF DENISE PO BOX 198 HALLETTSVILLE TX 77964-0198	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000019 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73836/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000019 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73020/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000019 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 40 * ***
44233 38716/00001	MONCRIEF RICHARD B GRANTOR'S TRUST PO BOX 471610 FORT WORTH TX 76147-1406	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.007000 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,960
43530 16280/00002	MONTANEZ KATHY 4230 SW 12TH AVE AMARILLO TX 79106-5517	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000501 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	260
39233/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000501 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	120
39285/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000501 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	590
18866/00036		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000501 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	930 1,870 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47844 07845/00009	MONTGOMERY NELLA 599 COUNTY ROAD 159 HALLETTSVILLE TX 77964-4147	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000453 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	510
102528/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000528 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	800
				CIRC LOSS: TAXABLE:	190 610
01670/00005		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000090 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02666/00006		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000090 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
22864/00007		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000165 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	130
				CIRC LOSS: TAXABLE:	120 10 1,150 *
43746 27720/00004	MOODY WILLIAM L IV MOODY NATIONAL BANK BLDG 2302 POST OFFICE ST STE 502 GALVESTON TX 77550-1936	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000210 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	20
35940/00003		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000210 RI - HOWARD EXPLORATION 00-01-02-31-50-61	210
30489/00002		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000077 RI - TMR EXPLORATION INC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	10 40
76754/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000077 RI - TMR EXPLORATION INC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	10 40

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
26623/00004		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000016 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10 320 * ***
44180 43894/00003	MOOERS CANTEY HANGER TRST FROST BANK 640 TAYLOR ST 17TH FLOOR FORT WORTH TX 76102	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000250 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	180 180 * ***
55031 10244/00005	MOOERS DOLORES TRUST FBO VALENTINA HEATER%LERETA PO BOX 659 WICHITA FALLS TX 76307-0659	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000043 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	30 30 * ***
5661049 79913/00001	MOON FRANCIS ELOISE GRICE % BAD ADDRESS/RETURNED MAIL	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.001393 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L L	70 70 * ***
50708 07792/00023	MOONEY JENNIFER 3404 CABRIOLET CT PLANO TX 75023-5735	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000014 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20 20 * ***
60034 115301/00001	MOONSET LTD 1250 NE LOOP 410 STE 325 SAN ANTONIO TX 78209	91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.001926 OR -- MB ENERGY LLC 00-01-02-31-50-62	4,540 CIRC LOSS: TAXABLE: 1,720 2,820
47697 14676/00001	MOORE DENISE R 2 CREEKWOOD DR SCHULENBURG TX 78956-1213	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.001353 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	660 CIRC LOSS: TAXABLE: 230 430
21017/00002		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.001353 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	2,480 CIRC LOSS: TAXABLE: 1,510 970

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
19194/00015		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.001353 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	1,030
				CIRC LOSS: TAXABLE:	190 840 2,240 *
5671250 15505/00000	MOORE DONALD P PO BOX 902 HITCHCOCK TX 77563-0902	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.000250 OR -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	70
					70 * ***
5672500 08005/00003	MOORE JACK L 13302 PINEY OAKS DR HOUSTON TX 77065-3754	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000051 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	60
32985/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000281 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	220
				CIRC LOSS: TAXABLE:	190 30 90 * ***
45554 123346/00001	MOORE JAMES KEVIN 743 COUNTY ROAD 441 YOAKUM TX 77995-6873	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.001056 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	1,680
55048 48167/00003	MOORE JEAN EASON 3500 HILLTOP RD FORT WORTH TX 76109	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.002977 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	760
46060/00009		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.002976 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	270
73494/00010		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71454/00010		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72678/00010		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73902/00010		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
73086/00010		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71044/00010		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					1,300 *
55237 84199/00001	MOORE LARRY L 609 WANDA RD DONI PHAN MO 63935-1132	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000073 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78440/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000073 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
83601/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.001117 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	1,170
				CIRC LOSS: TAXABLE:	490 680 700 *
57467 89886/00002	MOORE MARY SHEILAIN STAHA 254 W FLAG CREEK RANCH RD LLANO TX 78643	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000112 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	120
				CIRC LOSS: TAXABLE:	50 70 70 *

45553 123361/00001	MOORE RANDALL A 940 HARMONY ST NEW ORLEANS LA 70115-2315	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397	.001056 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	1,680
45516 48185/00002	MOORE THOMAS 14237 W PENINSULA RD WHI TEHOUSE TX 75791-8221	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHI TEHEAD RRC 234184	.001329 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	340

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46052/00004		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.001329 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	120
					460 *

53313 87537/00001	MOORE WENDY WALKER 664 SHORELINE CIR PORT ARANSAS TX 78373-4129	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000280 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	2,870
89275/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000280 OR - MODELO ENERGY LLC 00-01-02-31-50-61	3,270
99261/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000280 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	4,340
				CIRC LOSS: TAXABLE:	1,830 2,510
124702/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000281 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,520
62020/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000281 OR - MODELO ENERGY LLC 00-01-31-50-02-61	420
				CIRC LOSS: TAXABLE:	170 250
62022/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000281 OR - MODELO ENERGY LLC 00-01-31-50-02-61	1,010
				CIRC LOSS: TAXABLE:	400 610
51452/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000282 OR - MODELO ENERGY LLC 00-01-02-31-50-61	590
				CIRC LOSS: TAXABLE:	420 170
61991/00003		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000119 OR - MODELO ENERGY LLC 00-01-31-50-02-61	40

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61599/00002		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000119 OR - MODELO ENERGY LLC 00-01-31-50-02-61	140
80762/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000120 OR - MODELO ENERGY LLC 00-01-02-31-50-61	220
75693/00003		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000120 OR - MODELO ENERGY LLC 00-01-02-31-50-61	2,110
77080/00002		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000120 OR - MODELO ENERGY LLC 00-01-02-31-50-61	380
					14,090 *
55340 78893/00001	MORALES PATRICIA 512 WEST MAY YOAKUM TX 77995	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000005 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
55096 77282/00001	MORAN ANN E LMJ CORP AGEN 3843 NORTH BRAESWOOD STE 200 HOUSTON TX 77025	271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000164 OR -- CAPITAL STAR O&G 00-01-31-50-02-61	150
				CIRC LOSS: TAXABLE:	50 100 100 * ***
5697500 45416/00007	MORAN ANN E LIVING TRUST ANNE MORAN PO BOX 30 ROCKPORT MA 01966-0030	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000231 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	60
45516/00007		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000231 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	60
09511/00007		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000067 OR - CAPITAL STAR O&G 00-01-31-50-02-61	60
				CIRC LOSS: TAXABLE:	20 40
55871/00006		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.001805 RI - MODELO ENERGY LLC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	110 240

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
20981/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.001805 RI - MODELO ENERGY LLC 00-01-02-31-50-61	130
					530 *
5702000 45417/00003	MORAN EMPLOYEES TRUST %LJM CORP 3843 N BRAESWOOD BLVD STE 200 HOUSTON TX 77025-3046	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000323 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	80
				CIRC LOSS: TAXABLE:	10 70
45517/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000323 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	90
				CIRC LOSS: TAXABLE:	10 80
09510/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000323 OR - CAPITAL STAR O&G 00-01-31-50-02-61	290
				CIRC LOSS: TAXABLE:	100 190
09985/00004		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.002521 RI - MODELO ENERGY LLC 00-01-31-50-02-61	490
				CIRC LOSS: TAXABLE:	150 340
20982/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.002521 RI - MODELO ENERGY LLC 00-01-02-31-50-61	190
					870 *
47069 52020/00001	MORAN FAMILY TRUST HANES JULIE TTEE 1709 1/2 SEYMOUR HIGHWAY WICHITA FALLS TX 76301	90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.000868 RI -- HILCORP ENERGY COMPA 00-01-31-50-02-61	1,910
15522/00000		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000868 RI - TMR EXPLORATION INC 00-01-31-50-02-61	40
80525/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.000868 RI - TMR EXPLORATION INC 00-01-02-31-50-61	20

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
15523/00005		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000093 RI - TMR EXPLORATION INC 00-01-31-50-02-61	70 2,040 *
50721 55375/00004	MORAN KATHERINE LOUISE 382 QUENTIN DR # 1 SAN ANTONIO TX 78201-3732	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000023 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
55353/00004		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000023 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
55364/00004		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000023 OR - CAPITAL STAR O&G 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
55872/00006		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000175 RI - MODELO ENERGY LLC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	10 20
55882/00004		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000175 RI - MODELO ENERGY LLC 00-01-02-31-50-61	10
					60 * ***
56595 45418/00003	MORAN PATRICK J % MORAN RESOURCES 2803 SACKETT ST HOUSTON TX 77098	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.001066 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	280
				CIRC LOSS: TAXABLE:	30 250
45518/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.001066 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	280
				CIRC LOSS: TAXABLE:	20 260
09507/00005		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.001066 OR - CAPITAL STAR O&G 00-01-31-50-02-61	940
				CIRC LOSS: TAXABLE:	300 640

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09979/00003		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.008321 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,630
				CIRC LOSS: TAXABLE:	530 1,100
20984/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.008321 RI - MODELO ENERGY LLC 00-01-02-31-50-61	620
					2,870 *
49289 55870/00003	MORAN PJ FOUNDATION 2803 SACKETT ST HOUSTON TX 77098-1125	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000527 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	30 70
55884/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000527 RI - MODELO ENERGY LLC 00-01-02-31-50-61	40
					110 * ***
63267 09990/00007	MORAN PROPERTIES SUSAN J MORAN 1407 N DEARBORN ST CHICAGO IL 60610-1505	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.001278 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	250
				CIRC LOSS: TAXABLE:	80 170
20980/00005		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.001278 RI - MODELO ENERGY LLC 00-01-02-31-50-61	90
					260 * ***
45196 45400/00003	MORAN PROPERTIES INC 1407 N DEARBORN ST CHICAGO IL 60610-1505	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000164 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	40
45500/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000164 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	40
09513/00004		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000164 OR - CAPITAL STAR O&G 00-01-31-50-02-61	150
				CIRC LOSS: TAXABLE:	50 100 180 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50719 55375/00002	MORAN RONAN HALLI DAY 2005 SCHOONER DR STAFFORD VA 22554-2217	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000022 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
55353/00002		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000022 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
55364/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000022 OR - CAPITAL STAR O&G 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
55872/00004		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000176 RI - MODELO ENERGY LLC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20
55882/00002		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000176 RI - MODELO ENERGY LLC 00-01-02-31-50-61	10
					60 * ***
5706350 45419/00003	MORAN W T III 104 MARSCHALL DR LLANO TX 78643	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000164 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	40
45519/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000164 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	40
09512/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000164 OR - CAPITAL STAR O&G 00-01-31-50-02-61	150
				CIRC LOSS: TAXABLE:	50 100
09980/00003		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.001278 RI - MODELO ENERGY LLC 00-01-31-50-02-61	250
				CIRC LOSS: TAXABLE:	80 170

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
20985/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.001278 RI - MODELO ENERGY LLC 00-01-02-31-50-61	90 440 * ***
46370 45403/00003	MORAN WT & LOUISE J FDN &LJM CORP AGENT 3843 N BRAESWOOD BLVD STE 200 HOUSTON TX 77025-3046	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000831 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	220 CIRC LOSS: TAXABLE: 30 190
45503/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000831 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	220 CIRC LOSS: TAXABLE: 20 200
09506/00021		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000831 OR - CAPITAL STAR O&G 00-01-31-50-02-61	740 CIRC LOSS: TAXABLE: 240 500
09977/00022		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.006490 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,270 CIRC LOSS: TAXABLE: 420 850
20983/00030		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.006490 RI - MODELO ENERGY LLC 00-01-02-31-50-61	480 2,220 *
57937 43917/00001	MORELAND LYNNWOOD Z III 10614 WALLINGFORD PLACE HOUSTON TX 77042	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000530 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	110 110 * ***
40720 32923/00003	MORGAN EDWARD 1010 E WHIDBEY AVE OAK HARBOR WA 98277-2673	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20 CIRC LOSS: TAXABLE: 10 10 10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
5711500 10489/00006	MORGAN IRENE MARY 2914 BLUEBERRY LN PASADENA TX 77502-5447	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.005243 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	2,730
39258/00004		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.005244 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,250
				CIRC LOSS: TAXABLE:	220 1,030
39310/00004		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.005244 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	6,140
				CIRC LOSS: TAXABLE:	80 6,060
18858/00028		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.005244 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	9,710
					19,530 *
48209 56206/00002	MORGAN KENYA 708 E 26TH ST HOUSTON TX 77009-1002	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***
40722 32919/00003	MORGAN L J 510 STERLING ST SAN ANTONIO TX 78220-3228	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
40513 07625/00000	MORGAN MARY MCAFEE 4155 FREESTONE ST SAN ANTONIO TX 78222-4839	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000028 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	20
					20 * ***
5714000 32907/00005	MORGAN NATHANIEL 11514 OVERBROOK LANE HOUSTON TX 77077	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
40723 32921/00003	MORGAN RAYMOND %L J MORGAN 510 STERLING ST SAN ANTONIO TX 78220-3228	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
44938 33590/00002	MORGAN ROBERT BRUCE 1560 UPPER DENTON RD WEATHERFORD TX 76085-8833	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.001697 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	480
					480 * ***
46014 80618/00001	MORGAN WALLACE M BLDG 10 9109 SADDLEHORN DR APT 102 FORT WORTH TX 76116	91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000186 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	340
				CIRC LOSS: TAXABLE:	110 230 230 * ***
5718000 25955/00002	MORGAN WALLACE M BLDG 10 9109 SADDLEWOOD DR APT 102 FORT WORTH TX 76116	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000186 OR -- MODELO ENERGY LLC 00-01-31-50-02-61	110
15535/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000186 OR - MODELO ENERGY LLC 00-01-31-50-02-61	240
					350 * ***
40724 32922/00003	MORGAN WILLIE JR % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
43740 26609/00003	MORGENROTH DANA S 453 BAUER RD PORT LAVACA TX 77979-5246	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000029 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
					20 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44136 34533/00001	MORRIS J PATRICK SR 5112 BURKE DR METAIRIE LA 70003-2535	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.001736 RI -- KARPER OIL & GAS 00-01-02-31-50-61	4,760
44135 34532/00001	MORRIS JOSEPH J 1316 SYLVIA AVE METAIRIE LA 70005-1134	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.001736 RI -- KARPER OIL & GAS 00-01-02-31-50-61	4,760
44131 34534/00001	MORRIS MICHAEL M 3917 LAKE VILLA DR METAIRIE LA 70002-3059	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.001736 RI -- KARPER OIL & GAS 00-01-02-31-50-61	4,760
44133 33665/00002	MORRIS ROBERT J J 858 KENMORE AVE BATON ROUGE LA 70806-5520	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.001736 RI -- KARPER OIL & GAS 00-01-02-31-50-61	4,760
40126 42284/00359	MORRIS STERLING M PO BOX 720 CORPUS CHRISTI TX 78403-0720	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000027 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
					20 * ***
5729750 15536/00000	MORRIS STEVEN M 16603 HAMILTON PARK DR CYPRESS TX 77429-6958	131900 G1	BABER W#1 AB 707 RP ALLEN RRC 135076	.001000 OR -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	280
			LAVA 28% COLO 72%		280 * ***
44134 34536/00001	MORRIS THOMAS A 335 MIDWAY DR RIVER RIDGE LA 70123-2023	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.001736 RI -- KARPER OIL & GAS 00-01-02-31-50-61	4,760
44132 34535/00001	MORRIS WILLIAM D 8804 BOCAGE PL RIVER RIDGE LA 70123-2704	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.001736 RI -- KARPER OIL & GAS 00-01-02-31-50-61	4,760
49871 79252/00001	MORRISON DONNA L 4127 ROSSER SQ DALLAS TX 75244-6643	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000088 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	30
					30 * ***
45851 38653/00001	MORRISON ROBERT J 4091 JAYCOX RD AVON OH 44011-2424	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.000062 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	20
					20 * ***
57451 87461/00003	MORSE KAREN 13904 TAWYA RD APPLE VALLEY CA 92307	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000058 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	590

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
89220/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000058 RI - MODELO ENERGY LLC 00-01-02-31-50-61	680
99293/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000057 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	880
				CIRC LOSS: TAXABLE:	360 520
124732/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000058 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	310
58975/00003		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-61	90
				CIRC LOSS: TAXABLE:	40 50
05209/00007		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-61	210
				CIRC LOSS: TAXABLE:	80 130
51372/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000059 RI - MODELO ENERGY LLC 00-01-02-31-50-61	120
				CIRC LOSS: TAXABLE:	80 40 2,320 *
57672 99301/00001	MORSE MARY KATHLEEN 2020 NECK RD PALMER TX 75152	91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000015 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	230
				CIRC LOSS: TAXABLE:	100 130
124740/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000015 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	80

210 *

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43450 87472/00001	MORSE VAN A 2006 W PRINCETON DR ENNIS TX 75119-2156	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000015 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	150
89151/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000015 RI - MODELO ENERGY LLC 00-01-02-31-50-61	180
58959/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000015 RI - MODELO ENERGY LLC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
15870/00036		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000015 RI - MODELO ENERGY LLC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	10 40
51382/00004		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000015 RI - MODELO ENERGY LLC 00-01-02-31-50-61	30
				CIRC LOSS: TAXABLE:	20 10 390 * ***
46478 41724/00002	MORTIMER GLENN G III 7701 BROADWAY ST STE 200 SAN ANTONIO TX 78209-3261	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.013485 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	92,020
40847/00003		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000555 RI - TMR EXPLORATION INC 00-01-31-50-02-61	410
					92,430 *
43428 127043/00001	MORTON BRENDA DEAN 328 COUNTY ROAD 2269 CLEVELAND TX 77327-0902	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000227 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	260
14481/00018		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000045 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	50
23395/00017		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000045 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	50
				CIRC LOSS: TAXABLE:	10 40

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14482/00013		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.001753 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	910
39227/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.001753 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	420
				CIRC LOSS: TAXABLE:	70 350
39279/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.001753 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	2,050
				CIRC LOSS: TAXABLE:	20 2,030
18849/00030		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.001753 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	3,250
					6,890 *
41847 01756/00001	MORTON CAROLYN K ESTATE COLVIN KIRK MORTON INDEP EXEC 16181 LARKSPUR ST ROSEVILLE MI 48066-1418	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000159 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02749/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000159 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	50
				CIRC LOSS: TAXABLE:	30 20
04327/00004		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.002323 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	2,440
				CIRC LOSS: TAXABLE:	1,040 1,400
23020/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000293 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	230
				CIRC LOSS: TAXABLE:	200 30 1,460 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
41879 127040/00001	MORTON CAROLYN KIRK %JOHN R MORTON 778 COUNTY ROAD 461 HALLETTSVILLE TX 77964-5349	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000236 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	270 270 * ***
55425 79914/00001	MORTON CHERIE ELAINE 486 BRENT ST EL CAMPO TX 77437	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.000865 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	40 40 * ***
43542 15407/00003	MORTON KAREN PO BOX 2294 ESTES PARK CO 80517-2294	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001146 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	840
				CIRC LOSS: TAXABLE:	360 480
15406/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001146 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,000
				CIRC LOSS: TAXABLE:	880 120 600 *
5756187 79916/00002	MORTON MARSHALL & LORRAINE % BAD ADDRESS/RETURNED MAIL	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.002596 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	130 130 * ***
5756234 79917/00001	MORTON MICHAEL DEAN PO BOX 353 EDNA TX 77957	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.002596 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	130 130 * ***
55427 79919/00001	MORTON NANCY FAMILY TRUST PO BOX 1571 EL CAMPO TX 77437	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.002596 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	130 130 * ***
63466 07990/00003	MORTON RANDY A & DIANE E 701 E 1ST ST HALLETTSVILLE TX 77964-2713	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000238 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	270 270 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
5756281 79918/00001	MORTON RONALD T & CHERIE % BAD ADDRESS/RETURNED MAIL	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.001731 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	90 90 * ***
43659 38644/00001	MOSBACHER EMIL III MELROSE SQUARE ON MELROSE AVE GREENWICH CT 06830	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.000185 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	50 50 * ***
43660 38655/00002	MOSBACHER JANE P TRUST 712 MAIN ST STE 2200 HOUSTON TX 77002-3206	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.000623 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	160 160 * ***
43662 38654/00001	MOSBACHER USA INC 712 MAIN ST STE 2200 HOUSTON TX 77002-3206	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.003809 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	950
61047 125875/00000	MOSER ENERGY SYSTEMS %PROPERTY TAX DEPARTMENT 260 CRAIG THOMAS BLVD EVANSVILLE WY 82636	9900010 L2G	OILFIELD EQUIPMENT	-- PERSONAL PROPERTY 00-01-02-31-50-61	735,280
47780 50744/00001	MOSS RENETTA 11514 OVERBROOK LN HOUSTON TX 77077-6818	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000086 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
50277/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000086 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
56199/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000158 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	120
				CIRC LOSS: TAXABLE:	110 10
115323/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.000453 RI - MB ENERGY LLC 00-01-02-31-50-62	1,070
				CIRC LOSS: TAXABLE:	410 660 690 *

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57547 89775/00003	MOTAL CHARLY PO BOX 430 MOULTON TX 77975	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.005379 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	32,790
57553 89781/00001	MOTAL ERIC E PO BOX 15 TELFERNER TX 77988	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.000179 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	1,090
					1,090 *

57554 89782/00001	MOTAL JOHN J 4086 MARY LN CEDARBURG WI 53012	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.000179 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	1,090
					1,090 *

61176 127176/00001	MOTAL LISA POLASEK 1162 CR 374 HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000067 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	80
					80 *

55365 88288/00001	MOTAL MATTHEW 1162 CR 374 HALLETTSVILLE TX 77964	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000380 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	340
				CIRC LOSS: TAXABLE:	220 120
79202/00004		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000379 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	20
				CIRC LOSS: TAXABLE:	10 10
79856/00001		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000380 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	30
					160 *

57550 89778/00001	MOTAL NICOLE O B 5906 FOSTER ST HOUSTON TX 77021	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.000896 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	5,460
58358 127111/00001	MOUNTAIN LION OIL & GAS LLC 7941 KATY FREEWAY #117 HOUSTON TX 77024	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000101 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	120

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
102589/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000418 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	630
				CIRC LOSS: TAXABLE:	150 480 600 *
56787 89852/00001	MOZISEK DAVID W 724 W SALINE CR BENTON AR 72019	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000237 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10 10 * ***
56786 89851/00001	MOZISEK DENNIS 2701 TIMBERMIST CE BENTON AR 72015	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000237 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10 10 * ***
5792223 02816/00001	MOZISEK EVELYN HUTCHINS EVERGREEN LIVING CNT STAGECOAC 6907 HWY 5 BRYANT AR 72022	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000710 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	230
				CIRC LOSS: TAXABLE:	200 30
23021/00007		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001309 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,020
				CIRC LOSS: TAXABLE:	900 120 150 * ***
47310 15563/00006	MOZISEK HARRY PO BOX 112 SHINER TX 77984-0112	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000781 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,450
59177 45365/00006	MOZISEK LEON C PO BOX 12 TELFEMER TX 77988	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000319 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	80
				CIRC LOSS: TAXABLE:	10 70

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45444/00006		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000319 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	80
09494/00039		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000319 RI - CAPITAL STAR O&G 00-01-31-50-02-61	280
				CIRC LOSS: TAXABLE:	90 190 340 * ***
52092 127067/00001	MOZISEK SHIRLEY ANN 108 E 3RD ST HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000216 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	250
					250 * ***
42677 73245/00003	MOZISEK WILLIAM R & JUDY M 206 KROSCHER ST HALLETTSVILLE TX 77964-1912	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000052 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72429/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000052 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73653/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000052 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
72837/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000052 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					110 * ***
47121 50860/00001	MPH PRODUCTION COMPANY REVENUE ACCOUNTING PO BOX 2955 VICTORIA TX 77902-2955	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000067 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	20
					20 * ***
57742 44689/00002	MR TRUST THE 6500 GREENVILLE AVENUE STE 110 DALLAS TX 75206	90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.006688 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	1,030
59884 107414/00002	MUCALA GARY A 757 CR 418 YOAKUM TX 77995	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000781 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,450

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49021 54320/00003	MUCALA PAUL 999 COUNTY RD 170 HALLETTSVILLE TX 77964	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.005794 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	10,720
59887 107417/00001	MUCALA SHARON R 1721 COUNTY ROAD 315 YOAKUM TX 77995	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000780 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,440
48433 51188/00001	MUDD KELLY CHARLES 561 COUNTY ROAD 232 HALLETTSVILLE TX 77964-4043	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.001624 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	930
51181/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.001624 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,110
80636/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.001624 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,960
				CIRC LOSS: TAXABLE:	980 1,980 5,020 *
5811010 18719/00052	MUELLER PERRY SR BAYOU RD #9 LAKE JACKSON TX 77566	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.006417 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	3,430
				CIRC LOSS: TAXABLE:	2,900 530
15576/00004		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000498 RI - 00-01-02-50-31-35-61 L L	30 560 *
57634 48172/00001	MUENSTER ANNA ELROSE MUENSTER DARREN 2210 CR 282 LIBERTY HILL TX 78642-0410	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.011905 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	3,040
47721/00001		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.011905 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,090
73324/00004		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000573 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	250

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
71284/00004		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000573 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72508/00004		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000573 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
73732/00004		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000573 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	670
72916/00004		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000573 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	250
70874/00004		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000573 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					5,430 *
61175 127175/00001	MUESSE LILY KAY 10225 NUNN JONES ROAD COLLEGE STATION TX 77845	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000061 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70
					70 * ***
59154 112789/00003	MUIR LANE RESOURCE PARTNERS II 4407 BEE CAVES ROAD 1-122 AUSTIN TX 78746	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000076 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
112783/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000264 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	400
				CIRC LOSS: TAXABLE:	100 300
112753/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000044 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
112759/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000083 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	10 50 450 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57543 89771/00001	MULLEN JAMES & SANDRA 1788 CR 312 YOAKUM TX 77995	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.001085 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	6,610
49155 50804/00001	MULLIGAN LP % ROBERT A COOKSEY 1202 RICHARDSON DR STE 115 RICHARDSON TX 75080-4611	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000054 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	10
51158/00001		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000013 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	90
76762/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000009 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
					110 * ***
5824625 07773/00003	MUNSON JOHN C & DIANE R 107 RIDGECREST ST HALLETTSVILLE TX 77964-2511	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000233 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	270
					270 * ***
5828000 01825/00000	MURPHY JOSEPH E 5553 US HIGHWAY 77 N HALLETTSVILLE TX 77964-4477	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000218 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02817/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000218 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	70
				CIRC LOSS: TAXABLE:	60 10
22856/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000401 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	310
				CIRC LOSS: TAXABLE:	280 30
					50 * ***
46936 39959/00002	MURRELL BETTY 3130 S 3820 W SALT LAKE CITY UT 84120-2132	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000058 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46525 45405/00003	MUSEUM OF FINE ARTS HOUSTON % WHITLEY PENN PO BOX 56429 HOUSTON TX 77256-6429	90834 XV	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000139 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 E E M T L L	40
45505/00003		90780 XV	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000139 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 E E M T L L	40
09506/00022		271450 XV	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000139 OR - CAPITAL STAR O&G 00-01-31-50-02-61 E E M T	120
09977/00018		294000 XV	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.001081 RI - MODELO ENERGY LLC 00-01-31-50-02-61 E E M T	210
20983/00026		90183 XV	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.001081 RI - MODELO ENERGY LLC 00-01-02-31-50-61 E E M T	80
					490 *
59885 107415/00001	MUSLIN LEONILLA J 7440 LITTLE CREEK DAM ROAD TOANO VA 23168	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000780 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,440
52034 53617/00002	MUSTANG MINERALS LLC 777 TAYLOR ST STE 810 FORT WORTH TX 76102	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000157 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	140
				CIRC LOSS: TAXABLE:	100 40
53850/00003		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000158 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
54359/00002		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000157 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
47058/00002		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000322 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	50
				CIRC LOSS: TAXABLE:	40 10
68140/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000322 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	20

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
79054/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000103 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
78819/00001		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000103 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
78866/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000103 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
78960/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000103 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
78913/00001		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000103 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
54424/00006		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000107 OR - 00-01-02-50-31-35-61 L L	10
					340 *

60951 123356/00001	MYERS MARK AS RECEIVER FOR CAUSE NO 2022-04-24944CV 109 N LA GRANGE HALLETTSVILLE TX 77964	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397	.003819 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	6,070
45711 55372/00001	NAB OIL & GAS HOLDINGS INC %LJM CORP AGENT 3843 N BRAESWOOD BLVD STE 200 HOUSTON TX 77025-3046	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000054 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
55350/00001		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000054 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
55361/00001		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000054 OR - CAPITAL STAR O&G 00-01-31-50-02-61	50
				CIRC LOSS:	10
				TAXABLE:	40
					60 *

5885000 07739/00003	NAGELMUELLER DOROTHY M AND LOUIS NAGELMULLER JR 922 S MAIN ST UNIT B HALLETTSVILLE TX 77964-3062	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000061 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70

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APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 890	NAGELMUELLER DOROTHY M AND
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
01777/00003		90054	KUBENA GAS UNIT #1 G1 AB 47 SMOTHERS J RRC 93566	.000471 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	50
				CIRC LOSS: TAXABLE:	40 10
02771/00002		90056	KUBENA GAS UNIT #2 G1 AB 47 SMOTHERS J RRC 140335	.000471 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	160
				CIRC LOSS: TAXABLE:	150 10 90 * ***
5886250 09124/00000	NAGELMUELLER OSCAR 161 FM 318 HALLETTSVILLE TX 77964-4960	264660	KRI STEK GAS UNIT W#1 G1 AB 130 COOKSEY J C RRC 91617	.000113 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	100
				CIRC LOSS: TAXABLE:	60 40
09154/00000		264662	KRI STEK GAS UNIT W#2 G1 AB 74 BROWN B RRC 131575	.000113 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
06106/00003		145250	KRI STEK GAS UNIT W#4 G1 AB 130 COOKSEY J C RRC 145250	.000113 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
					60 * ***
49470 07881/00029	NAJVAR MARY LEE 219 W 9TH ST SHINER TX 77984-6206	213100	HALLETTSVILLE EAST GU W#1 G1 AB 217 HALLETT J RRC 138274	.000139 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	160
102539/00001		91697	HALLETTSVILLE OIL UNIT W#1 G1 AB 217 HALLETT JOHN RRC 12350	.000264 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	400
				CIRC LOSS: TAXABLE:	100 300 460 * ***
44480 88554/00001	NAJVAR PAUL A % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	90109	KUBENA OIL UNIT W#3 G1 AB 217 HALLETT HRS J RRC 11908	.001063 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	1,120
				CIRC LOSS: TAXABLE:	490 630

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
5891000 127195/00001	NAJVAR PAUL A & LEONA PO BOX 552 HALLETTSVILLE TX 77964-0552	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000139 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	160
01947/00000		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000073 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02819/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000073 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
23022/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000134 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	100
				CIRC LOSS: TAXABLE:	90 10 190 * ***
49471 102540/00001	NAJVAR PAUL A SR PO BOX 552 HALLETTSVILLE TX 77964-0552	91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000264 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	400
				CIRC LOSS: TAXABLE:	100 300 300 * ***
54700 07882/00015	NALL JERLENE 808 WALNUT ST YOAKUM TX 77995-4618	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000171 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190
102557/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000712 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,080
				CIRC LOSS: TAXABLE:	260 820
84200/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000092 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78441/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000093 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
83602/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.001346 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	1,410
				CIRC LOSS: TAXABLE:	600 810
23137/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000170 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	130
				CIRC LOSS: TAXABLE:	120 10 1,850 *
49420 56319/00001	NANC OIL & GAS LLC 4026 TRAVIS ST UNIT B DALLAS TX 75204	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000126 RI -- KARPER OIL & GAS 00-01-02-31-50-61	70
56288/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000126 RI - KARPER OIL & GAS 00-01-02-31-50-61	200
				CIRC LOSS: TAXABLE:	80 120 190 ***
5891510 127196/00001	NANCE JAMES B % BAD ADDRESS/RETURNED MAIL	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000212 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	240
15598/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000055 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	60
23423/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000055 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	60
				CIRC LOSS: TAXABLE:	10 50 350 ***
47644 75851/00001	NASH R A TRUSTEE PROVIDENT MINERAL TRUST PO BOX 420 BARKER TX 77413	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.001302 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	3,270
				CIRC LOSS: TAXABLE:	3,150 120

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47612/00508		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.001302 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,450
				CIRC LOSS: TAXABLE:	1,050 400 520 *
61173 127173/00001	NATHO LAUREN LACINA 2271 SUN RIM WAY NEW BRAUNFELS TX 78130	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000171 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190
					190 * ***
47740 66906/00001	NATION RACHEL LEE 2903 DOVER PL AUSTIN TX 78757-4351	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.003924 OR -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	190
				CIRC LOSS: TAXABLE:	150 40
83924/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.003924 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,340
83858/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.003924 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,180
				CIRC LOSS: TAXABLE:	590 3,590 7,970 *
49182 02796/00007	NAULS LOIS B 7546 LONGING TRL SAN ANTONIO TX 78244-2227	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000028 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
					10 * ***
54615 79253/00001	NAVIDAD PETROLEUM LLC PO BOX 845 NATCHEZ MS 39121	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000172 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	50
76342/00001		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.020996 RI - TMR EXPLORATION INC 00-01-31-50-02-61	12,410
				CIRC LOSS: TAXABLE:	1,910 10,500

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
76767/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.020996 RI - TMR EXPLORATION INC 00-01-31-50-02-61	14,860
				CIRC LOSS: TAXABLE:	4,870 9,990
76788/00002		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.135083 OR - TMR EXPLORATION INC 00-01-31-50-02-61	95,610
				CIRC LOSS: TAXABLE:	31,340 64,270
52253/00004		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000219 RI - TMR EXPLORATION INC 00-01-31-50-02-61	160
					84,970 *
50899 64079/00002	NELSON BARBARA 7215 TARA DR RICHMOND TX 77469-6058	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000078 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20
					20 * ***
46165 52763/00001	NELSON CHARLENE % KATHRYN LANEY 2090 SUNDANCE PKWY APT 7309 NEW BRAUNFELS TX 78130	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.004687 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	750
				CIRC LOSS: TAXABLE:	450 300 300 * ***
46085 84201/00001	NELSON LOIS B 15401 GLAMORGAN DR JERSEY VILLAGE TX 77040-1321	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000086 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78442/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000086 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
39483/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000158 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	120
				CIRC LOSS: TAXABLE:	110 10 30 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
5923255 87507/00001	NELSON ZADA LEE 5012 CREST DRIVE SACRAMENTO CA 95835	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000058 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	590
89249/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000058 RI - MODELO ENERGY LLC 00-01-02-31-50-61	680
99234/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000058 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	900
				CIRC LOSS: TAXABLE:	380 520
124676/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000058 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	310
59055/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-61	90
				CIRC LOSS: TAXABLE:	40 50
05232/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-61	210
				CIRC LOSS: TAXABLE:	80 130
51384/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000058 RI - MODELO ENERGY LLC 00-01-02-31-50-61	120
				CIRC LOSS: TAXABLE:	80 40 2,320 *
48793 52834/00001	NEMETH CYNTHIA MARIE LEWIS 241 RIVERSIDE DR UNIT 2302 HOLLY HILL FL 32117-4983	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000313 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	230
				CIRC LOSS: TAXABLE:	100 130
52804/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000313 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	270
				CIRC LOSS: TAXABLE:	240 30 160 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47998 34539/00001	NESBIT JULIE M 5812 BENNINGTON AVE BATON ROUGE LA 70808-3505	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000347 RI -- KARPER OIL & GAS 00-01-02-31-50-61	950
58613 99299/00001	NESHEIM TRACY 4138 LUGO AVE CHINO HILLS CA 91709	91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000028 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	430
				CIRC LOSS: TAXABLE:	190 240
124738/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000029 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	160
					400 * ***
47309 15563/00003	NESKORA JANELLE 790 COUNTY ROAD 247 MOULTON TX 77975-4648	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000780 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,440
59237 104266/00001	NET SEVENTY FIVE LLC 4900 TEXOMA PKWY SHERMAN TX 75090	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.017500 OR -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	106,670
40726 02603/00000	NETARDUS HENRY 311 S GLENDALE ST HALLETTSVILLE TX 77964-2918	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32852/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000042 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
5931050 02821/00000	NETARDUS MILADA 311 S GLENDALE ST HALLETTSVILLE TX 77964-2918	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000046 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
32851/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	20 50 70 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47250 17059/00002	NEUHAUS BROOKS INVESTMENTS LLC TODD ALLAN BROOKS, PRESIDENT 8610 STABLE CREST BLVD HOUSTON TX 77024-7028	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	. 004744 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	4,270
				CIRC LOSS: TAXABLE:	2,770 1,500
17060/00002		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	. 004744 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	280
				CIRC LOSS: TAXABLE:	60 220
06111/00005		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	. 004744 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	430
42560/00004		90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	. 039063 RI - HILCORP ENERGY COMPA 00-01-31-50-02-61	85,850
17062/00003		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	. 039063 RI - TMR EXPLORATION INC 00-01-31-50-02-61	1,790
				CIRC LOSS: TAXABLE:	60 1,730
26110/00002		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	. 022798 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	3,530
				CIRC LOSS: TAXABLE:	2,160 1,370
68190/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	. 022797 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	1,600
80526/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	. 026563 RI - TMR EXPLORATION INC 00-01-02-31-50-61	580
				CIRC LOSS: TAXABLE:	410 170
11738/00010		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	. 006327 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	350
					93,220 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44162 76340/00001	NEUHAUS F W ESTATE % REBECCA NEUHAUS EXECUTRIX PO BOX 197 DODGE TX 77334-0197	284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.031250 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	18,470
				CIRC LOSS: TAXABLE:	2,850 15,620
76755/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.031250 RI - TMR EXPLORATION INC 00-01-31-50-02-61	22,120
				CIRC LOSS: TAXABLE:	7,240 14,880 30,500 *
51578 62537/00001	NEUMEYER ANNIE E PO BOX 342 HALLETTSVILLE TX 77964-0342	91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.008136 RI -- MB ENERGY LLC 00-01-02-31-50-61	7,180
74193/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.008137 RI - MB ENERGY LLC 00-01-02-31-50-61	40,380
108309/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.008137 RI - MB ENERGY LLC 00-01-02-31-50-62	20,200
					67,760 *
48114 07949/00006	NEUMEYER CHARLES A & ANNIE 1106 E 2ND ST HALLETTSVILLE TX 77964-3112	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000236 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	270
					270 * ***
5939750 66836/00001	NEUMIN PRODUCTION CO PO BOX 769 POINT COMFORT TX 77978-0769	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000159 OR -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L L	10
10294/00005		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000159 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	180
23469/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000159 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	170
				CIRC LOSS: TAXABLE:	30 140 330 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47581 127052/00001	NEUSE CHARLOTTE PO BOX 122 HALLETTSVILLE TX 77964-0122	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000080 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90 ***
49293 55876/00003	NEVLUD JERRY A 502 N GLENDALE HALLETTSVILLE TX 77964	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000716 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	140
				CIRC LOSS: TAXABLE:	40 100
55888/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000716 RI - MODELO ENERGY LLC 00-01-02-31-50-61	50
					150 * ***
49291 55874/00003	NEVLUD MARK 534 COUNTY ROAD 172 HALLETTSVILLE TX 77964-4900	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000716 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	140
				CIRC LOSS: TAXABLE:	40 100
55886/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000716 RI - MODELO ENERGY LLC 00-01-02-31-50-61	50
					150 * ***
49290 55873/00003	NEVLUD PAUL L 2426 DEASA DR SPRING TX 77373-6407	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000716 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	140
				CIRC LOSS: TAXABLE:	40 100
55885/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000716 RI - MODELO ENERGY LLC 00-01-02-31-50-61	50
					150 * ***
49296 55879/00003	NEVLUD PHILLIP 5707 BOLERO POINT CT HOUSTON TX 77041-5746	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000716 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	140
				CIRC LOSS: TAXABLE:	40 100

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55891/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000716 RI - MODELO ENERGY LLC 00-01-02-31-50-61	50 150 * ***
49297 55880/00003	NEVLUD TIMOTHY A 3235 SANIBEL CT ROUND ROCK TX 78681-2432	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000716 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	140
				CIRC LOSS: TAXABLE:	40 100
55892/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000716 RI - MODELO ENERGY LLC 00-01-02-31-50-61	50 150 * ***
45074 43500/00008	NEW BEGINNINGS RESOURCES PO BOX 509 PORTER TX 77365-0509	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000872 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,190
				CIRC LOSS: TAXABLE:	2,120 70
47612/00491		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000872 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	970
				CIRC LOSS: TAXABLE:	700 270
50689/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001043 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	110
				CIRC LOSS: TAXABLE:	70 40
50234/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001043 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	340
				CIRC LOSS: TAXABLE:	300 40
39442/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001711 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,330
				CIRC LOSS: TAXABLE:	1,190 140 560 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43858 01771/00002	NEW CLARENCE R 2700 COUNTY ROAD 458 HALLETTSVILLE TX 77964-5791	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000062 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02765/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000062 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
32819/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000114 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10 30 * ***
5945000 127364/00157	NEWBERGER MORTON TR % UNKNOWN ADDRESS/PER OPERATOR	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000977 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
					20 * ***
47701 15765/00006	NEWBERN PATRICIA ROSE 4112 POLSTAR DR PLANO TX 75093-6011	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000464 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	240
39259/00014		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000464 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	110
				CIRC LOSS: TAXABLE:	10 100
39311/00014		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000464 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	540
18859/00033		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000464 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	860
					1,740 *
45951 09086/00003	NEWFORK ROYALTIES PO BOX 660082 DALLAS TX 75266-0082	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000325 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	2,220

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
09759/00005		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000203 RI -	TMR EXPLORATION INC 00-01-31-50-02-61	120
					CIRC LOSS: TAXABLE:	20 100
76758/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000163 RI -	TMR EXPLORATION INC 00-01-31-50-02-61	120
					CIRC LOSS: TAXABLE:	50 70
10156/00004		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000172 RI -	TMR EXPLORATION INC 00-01-31-50-02-61	130
						2,520 *
5959000 27422/00003	NEWMAN JOHN LTD PO BOX 330 GEORGETOWN TX 78627	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000161 RI --	HOWARD EXPLORATION 00-01-02-31-50-61	20
35941/00003		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000161 RI -	HOWARD EXPLORATION 00-01-02-31-50-61	160
15614/00000		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000040 RI -	FOWLER OIL & GAS LLC 00-01-31-50-02-61	270
15615/00002		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000025 RI -	TMR EXPLORATION INC 00-01-31-50-02-61	20
					CIRC LOSS: TAXABLE:	10 10
76783/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000025 RI -	TMR EXPLORATION INC 00-01-31-50-02-61	20
					CIRC LOSS: TAXABLE:	10 10
10203/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000021 RI -	TMR EXPLORATION INC 00-01-31-50-02-61	20
						490 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
819010 13188/00001	NEWSOM SHARON A (BRAEUER) %V E RHODES 1816 WILLOW BEND RD WHARTON TX 77488-4464	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.009628 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	5,010
39244/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.009629 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	2,300
				CIRC LOSS: TAXABLE:	420 1,880
39296/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.009629 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	11,280
				CIRC LOSS: TAXABLE:	170 11,110
18839/00008		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.009629 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	17,830
					35,830 *
48216 50664/00001	NEWTON ELI ZA GRANDCHILDREN BERTHA C GOODE AGENT 5323 HEATHERBROOK DR HOUSTON TX 77045-5221	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000078 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02712/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000078 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10 20 *

44122 127571/00141	NEWTON FINANCIAL 100 W HOUSTON ST STE 1010 SAN ANTONIO TX 78205-1424	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.006364 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	5,590
44887 35078/00001	NEWTON GREGORY 814 S PROMENADE ST HALLETTSVILLE TX 77964-5565	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000182 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50215/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000182 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60
				CIRC LOSS: TAXABLE:	40 20 30 * ***
40514 07626/00000	NEWTON MICHAEL ELROY 614 S VIRGINIA ST PORT LAVACA TX 77979-4350	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000039 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	30
32889/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000009 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					40 * ***
8956500 43549/00007	NEWTON OLA MAE WILLIAMS EST %JESSIE EDWARD IND EXEC 518 E 39TH ST HOUSTON TX 77022-4718	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.001105 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,780
				CIRC LOSS: TAXABLE:	2,690 90
47612/00538		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.001105 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,230
				CIRC LOSS: TAXABLE:	880 350 440 * ***
40515 07627/00001	NEWTON RAY ANTHONY 1651 COUNTY ROAD 217 HALLETTSVILLE TX 77964-5911	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000235 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	180
32890/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000009 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					190 * ***
5963770 32873/00004	NEWTON ROBERT E EST & VERA LEE 500 S DOWLING ST HALLETTSVILLE TX 77964-2912	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000049 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
				CIRC LOSS: TAXABLE:	20 20 20 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
40516 07628/00000	NEWTON RONALD ERVIN 8934 GREEN CASTLE WAY HOUSTON TX 77095-4837	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000039 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	30
32891/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000009 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					40 * ***
48193 56190/00002	NEWTON SAMMIE RENEE 500 S DOWLING ST HALLETTSVILLE TX 77964-2912	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***
40517 07629/00000	NEWTON THOMAS EDWARD 500 S DOWLING ST HALLETTSVILLE TX 77964-2912	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000039 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	30
32892/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000009 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					40 * ***
48183 02822/00001	NEWTON VERA LEE 500 S DOWLING ST HALLETTSVILLE TX 77964-2912	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000026 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
					10 * ***
49640 56947/00004	NICHOLS-DAVIS DEIDRE K 609 W COTTOM AVE NEW ALBANY IN 47150-5010	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000114 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	20
					20 * ***
5990300 02823/00001	NICHOLSON ANITA A 5533 WAINWRIGHT DR RICHMOND VA 23225-4342	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000038 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
					10 * ***
42208 22862/00002	NICHOLSON ANITA ANN BURLEY %BONITA DOW 721 S TEXANA ST HALLETTSVILLE TX 77964-3041	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000130 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	100
				CIRC LOSS:	90
				TAXABLE:	10
					10 * ***

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APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 906	NICHOLSON ROBERT W	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
45149 36427/00007	NICHOLSON ROBERT W PO BOX 258 HALLETTSVILLE TX 77964-0258	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.023198 RI --	MERIT ENERGY COMPANY 00-01-02-31-50-61	6,990
41085/00004		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.023198 RI -	MERIT ENERGY COMPANY 00-01-02-31-50-61	19,470
					CIRC LOSS: TAXABLE:	6,970 12,500 19,490 *
58562 127122/00001	NIELAND CHRISTINA SCHURIG 10110 GREEN TREE RD HOUSTON TX 77042	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000059 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70
						70 * ***
54735 75247/00001	NIER SHELIA 2810 CASEY SPRINGS RD JONESBORO AR 72404	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.002824 RI --	ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	510
61196 127237/00030	NI LES BRENDA 5610 CORSICA PLACE VERO BEACH FL 32967	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000977 RI --	FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
						20 * ***
41001 44267/00002	NINO ROBERT PO BOX 976 WINTER PARK TX 80482	90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.000142 RI --	CAPITAL STAR O&G INC 00-01-02-31-50-62	50
					CIRC LOSS: TAXABLE:	30 20
115326/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.000142 RI -	MB ENERGY LLC 00-01-02-31-50-62	340
					CIRC LOSS: TAXABLE:	140 200
11685/00002		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.000142 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-62	40
					CIRC LOSS: TAXABLE:	30 10 230 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52147 124561/00001	NITSCH DAVID JR 613 N MAIN ST HALLETTSVILLE TX 77964-2318	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.001400 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	30
75958/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000029 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 40 * ***
57283 07884/00008	NITSCH DAVID M SR & DIANA 113 MAIN HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000168 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190
102578/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000399 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	600
				CIRC LOSS: TAXABLE:	140 460 650 *
52146 75959/00002	NITSCH DAVID SR 613 N MAIN ST HALLETTSVILLE TX 77964-2318	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000029 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
5992600 02824/00000	NIXON DARREL & BARBARA CONNER PO BOX 669 HALLETTSVILLE TX 77964-0669	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000051 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
22863/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000093 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	60 10 20 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
6011350 87427/00001	NOBLE GALE FAIRCHILD 13302 W 64TH DR ARVADA CO 80004	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000128 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,310
89250/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000128 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,490
99163/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000128 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,980
				CIRC LOSS: TAXABLE:	830 1,150
124607/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000128 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	690
59057/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000128 RI - MODELO ENERGY LLC 00-01-31-50-02-61	190
				CIRC LOSS: TAXABLE:	70 120
15627/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000128 RI - MODELO ENERGY LLC 00-01-31-50-02-61	460
				CIRC LOSS: TAXABLE:	180 280
89935/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000128 RI - MODELO ENERGY LLC 00-01-02-31-50-61	270
				CIRC LOSS: TAXABLE:	190 80 5,120 *
6011700 87462/00001	NOBLE MARK C 721 PISCATAWAY LN HEDGESVILLE WV 25427-4466	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000128 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,310
89251/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000128 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,490

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 909	NOBLE MARK C	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
99196/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000128 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,980	
				CIRC LOSS: TAXABLE:	830 1,150	
124638/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000128 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	690	
59058/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000128 RI - MODELO ENERGY LLC 00-01-31-50-02-61	190	
				CIRC LOSS: TAXABLE:	70 120	
15628/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000128 RI - MODELO ENERGY LLC 00-01-31-50-02-61	460	
				CIRC LOSS: TAXABLE:	180 280	
51386/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000129 RI - MODELO ENERGY LLC 00-01-02-31-50-61	270	
				CIRC LOSS: TAXABLE:	190 80 5,120 *	
49197 55373/00001	NOBLE ROYALTIES DBA BROWN DRAKE ROYALTIES 15303 N DALLAS PARKWAY STE1350 ADDISON TX 75001	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000099 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	30	
				CIRC LOSS: TAXABLE:	10 20	
55351/00001		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000099 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	30	
				CIRC LOSS: TAXABLE:	10 20 40 *	

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48588 53539/00002	NOBLE ROYALTIES ACF III LP 15303 N DALLAS PARKWAY STE1350 ADDISON TX 75001	90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000093 RI -- TMR EXPLORATION INC 00-01-02-31-50-61	40
53536/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000121 OR - TMR EXPLORATION INC 00-01-02-31-50-61	50
					90 * ***
48589 53537/00002	NOBLE ROYALTIES ACF IV LP 15303 N DALLAS PARKWAY STE1350 ADDISON TX 75001	90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000118 RI -- TMR EXPLORATION INC 00-01-02-31-50-61	50
53534/00002		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000155 OR - TMR EXPLORATION INC 00-01-02-31-50-61	70
					120 * ***
49549 46509/00021	NOBLE ROYALTIES ACF IX LP 15303 N DALLAS PARKWAY STE1350 ADDISON TX 75001	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000284 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	250
					250 * ***
48590 53538/00002	NOBLE ROYALTIES ACF V LP 15303 N DALLAS PARKWAY STE1350 ADDISON TX 75001	90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000116 RI -- TMR EXPLORATION INC 00-01-02-31-50-61	50
53535/00002		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000152 OR - TMR EXPLORATION INC 00-01-02-31-50-61	70
					120 * ***
49538 93713/00001	NOBLE ROYALTIES ACF VI LP 15303 N DALLAS PARKWAY STE1350 ADDISON TX 75001	90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.019167 RI -- KARPER OIL & GAS 00-01-02-31-50-61	30,570
				CIRC LOSS: TAXABLE:	13,090 17,480
50558 16487/00005	NOBLE ROYALTIES ACF XII LP 15303 N DALLAS PARKWAY STE1350 ADDISON TX 75001	131900 G1	BABER W#1 AB 707 RP ALLEN RRC 135076	.000107 OR -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	30
54319/00011		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.001561 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,890
					2,920 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50559 16487/00006	NOBLE ROYALTIES ACF XIII LP 15303 DALLAS PKWY STE 1350 ADDISON TX 75001-6701	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.000106 OR -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	30
54319/00012		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.001560 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,890
					2,920 *
53546 41754/00007	NOBLE ROYALTIES ACF XV LP 15303 N DALLAS PARKWAY STE1350 ADDISON TX 75001	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.002798 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	780
24396/00007		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.003358 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	140
					920 *
43000 43472/00007	NOBLE ROYALTIES INC PO BOX 660082 DALLAS TX 75266-0082	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000053 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	130
				CIRC LOSS: TAXABLE:	30 100
47612/00468		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000053 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	60
				CIRC LOSS: TAXABLE:	50 10
50798/00002		90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.001302 RI - HOWARD EXPLORATION 00-01-02-31-50-61	150
35924/00005		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.001302 RI - HOWARD EXPLORATION 00-01-02-31-50-61	1,280
35680/00004		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000077 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	60
07676/00012		212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000028 RI - CAPITAL STAR O&G INC 00-01-31-50-02-61	10

APPRAISAL ROLL		HALLETTSVILLE ISD (LAVACA CO)		JOB - 414331	7/19/2025	PAGE 912	NOBLE ROYALTIES INC	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION			OPERATOR/JURISDICTION		VALUE
13817/00011		264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000025	RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L		20
						CIRC LOSS: TAXABLE:		10 10
35098/00007		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000233	RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L		30
						CIRC LOSS: TAXABLE:		20 10
02698/00016		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000233	RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L		80
						CIRC LOSS: TAXABLE:		70 10
32800/00013		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000430	RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L		330
						CIRC LOSS: TAXABLE:		290 40
26116/00017		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.001573	RI -	CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L		240
						CIRC LOSS: TAXABLE:		140 100
68179/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.001573	RI -	CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L		110
34599/00001		90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.019167	RI -	KARPER OIL & GAS 00-01-02-31-50-61		10,710
13820/00017		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000020	RI -	MODELO ENERGY LLC 00-01-31-50-02-61		40
73252/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000052	RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L		20
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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72436/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000052 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73660/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000052 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
72844/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000052 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
13822/00028		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000587 RI - 00-01-02-50-31-35-61 L L	30
					12,780 *
59137 102546/00001	NOBLE ROYALTY ACCESS FUND 12 PO BOX 660082 DALLAS TX 75266	91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000256 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	390
				CIRC LOSS: TAXABLE:	90 300
127573/00143		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.001193 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,050
					1,350 *
59138 102547/00001	NOBLE ROYALTY ACCESS FUND 13 PO BOX 660082 DALLAS TX 75266	91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000256 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	390
				CIRC LOSS: TAXABLE:	90 300 300 * ***
6023200 33591/00001	NOLLKAMPER DENNIS 5768 FM 1891 SHINER TX 77984-5963	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000098 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	30
					30 * ***
6023400 33592/00004	NOLLKAMPER EUGENE 846 F ST SALIDA CO 81201-2611	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000197 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	60
					60 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43971 33546/00003	NOLLKAMPER JONATHAN 2837 MILLS RD GREENVILLE NC 27858-8260	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000029 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	10 10 * ***
52293 79277/00001	NOLLKAMPER MILTON E 940 MANOR WAY CORONA CA 92882-7979	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000025 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	10 10 * ***
43966 33541/00004	NOLLKAMPER MILTON H 1103 N MAIN ST SWEENEY TX 77480-1102	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000098 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	30 30 * ***
51459 79278/00001	NOLLKAMPER RON J PO BOX 1255 SHINER TX 77984-1255	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000025 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	10 10 * ***
51275 61849/00001	NORDBERG PATRICIA 1135 FM 1375 RD E NEW WAVERLY TX 77358-3521	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.002602 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	4,270 CIRC LOSS: TAXABLE: 1,830 2,440
52632 75223/00001	NORMAN MARK 10839 YORKSPRING DR DALLAS TX 75218-1237	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.011404 OR -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	2,070
46796 56758/00001	NORMAN-PRICE EXPLORATION LP % BAD ADDRESS/RETURNED MAIL	91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.016193 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	33,780 CIRC LOSS: TAXABLE: 23,890 9,890
46513 76785/00001	NORTEX CORPORATION PO BOX 27710 HOUSTON TX 77227	91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000500 OR -- TMR EXPLORATION INC 00-01-31-50-02-61	350 CIRC LOSS: TAXABLE: 110 240 240 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43814 87454/00001	NORTH LOIS H JANE NORTH LYON 1248 TOPEKA DR SAGINAW TX 76131	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000069 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	710
89155/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000069 RI - MODELO ENERGY LLC 00-01-02-31-50-61	810
99189/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000069 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,070
				CIRC LOSS: TAXABLE:	450 620
58963/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000069 RI - MODELO ENERGY LLC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	40 60
27294/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000069 RI - MODELO ENERGY LLC 00-01-31-50-02-61	250
				CIRC LOSS: TAXABLE:	90 160
89940/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000036 RI - MODELO ENERGY LLC 00-01-02-31-50-61	80
				CIRC LOSS: TAXABLE:	60 20 2,380 *
47619 47054/00002	NORTH MELISSA 111 GILBERT ST HALLETTSVILLE TX 77964	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000113 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
68184/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000113 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	10
					20 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47622 47057/00002	NORTH ROBERT E JR 1099 FM 318 HALLETTSVILLE TX 77964-4955	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000113 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
68187/00004		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000113 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	10
					20 * ***
57209 124577/00001	NORTH WAYNE & MARIAH PO BOX 842 HALLETTSVILLE TX 77964	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.000800 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	10
					10 * ***
49405 56223/00009	NOSER MELISSA LYNN 1315 CHAPEL BAY RD RICHMOND TX 77469-7376	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
73792/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000009 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					20 * ***
58521 127121/00001	NOVOSAD CONNIE M 209 RIDGE VIEW VICTORIA TX 77904	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000113 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	130
					130 * ***
47746 07928/00008	NOVOSAD DONALD 330 ROSEMARY AVE SAN ANTONIO TX 78209-3845	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000120 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	140
102523/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000500 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	760
				CIRC LOSS: TAXABLE:	180 580 720 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47747 07928/00009	NOVOSAD MARY 16706 LEDGE CREEK ST SAN ANTONIO TX 78232-1807	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000120 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	140
102524/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000500 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	760
				CIRC LOSS: TAXABLE:	180 580 720 *
6058250 44692/00005	NOWOTNY LYNDAL 967 DULCE VIS SAN ANTONIO TX 78260-4404	90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.001487 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	230
13357/00009		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.003160 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	2,850
				CIRC LOSS: TAXABLE:	1,860 990
13358/00009		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.003160 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	190
				CIRC LOSS: TAXABLE:	50 140
06119/00012		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.003160 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	290
66817/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.004331 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	210
				CIRC LOSS: TAXABLE:	150 60
10299/00024		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.004330 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,790
23456/00018		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.004330 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,620
				CIRC LOSS: TAXABLE:	660 3,960

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73555/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000039 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73963/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000039 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73147/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000039 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					10,550 *
58543 14628/00006	NUCCI HOLLI 5093 CASTLE PINES DRIVE S CASTLE ROCK CO 80108	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.000755 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	370
				CIRC LOSS: TAXABLE:	130 240
21014/00007		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.000755 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	1,390
				CIRC LOSS: TAXABLE:	850 540
19191/00017		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.000755 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	580
				CIRC LOSS: TAXABLE:	110 470
73274/00005		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000019 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73682/00005		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000019 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72866/00005		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000019 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					1,290 *
42375 124578/00001	NUELLS ANNIE ROSE S 3403 WOODLAWN ST VICTORIA TX 77901-1793	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.002350 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	40
					40 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
6059000 09113/00005	NUTTER BENNY E 6111 BARBOROSSA RD SEGUIN TX 78155	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	. 007219 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	6,500
				CIRC LOSS: TAXABLE:	4,220 2,280
01935/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	. 000451 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	50
				CIRC LOSS: TAXABLE:	40 10
02928/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	. 000451 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	150
				CIRC LOSS: TAXABLE:	140 10
26158/00003		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	. 003900 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	610
				CIRC LOSS: TAXABLE:	380 230 2,530 *
6061500 43559/00006	NUTTER HOWARD WAYNE PO BOX 7797 VICTORIA TX 77903-7797	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	. 000263 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	660
				CIRC LOSS: TAXABLE:	630 30
47611/00044		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	. 000263 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	290
				CIRC LOSS: TAXABLE:	200 90
44710/00001		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	. 000372 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	60
15738/00000		264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	. 001345 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,210
				CIRC LOSS: TAXABLE:	780 430

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
15739/00000		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.001345 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	80
				CIRC LOSS: TAXABLE:	20 60
06153/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001345 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	120
18691/00023		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000314 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	170
				CIRC LOSS: TAXABLE:	140 30
26157/00002		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000867 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	130
				CIRC LOSS: TAXABLE:	70 60
67036/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000867 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	60
66793/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000981 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	50
				CIRC LOSS: TAXABLE:	40 10
10306/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000981 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,090
23474/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000981 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,050
				CIRC LOSS: TAXABLE:	150 900
15747/00007		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000824 OR - 00-01-02-50-31-35-61 L L	50
					2,990 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
53903 43558/00009	NUTTER KATHRYN S 5607 CR 823 WEST COLUMBIA TX 77486	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.007508 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	18,870
				CIRC LOSS: TAXABLE:	18,240 630
47611/00040		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.007508 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	8,340
				CIRC LOSS: TAXABLE:	5,990 2,350
44709/00001		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.001114 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	170
15718/00000		264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.007432 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	6,700
				CIRC LOSS: TAXABLE:	4,350 2,350
15719/00000		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.007432 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	440
				CIRC LOSS: TAXABLE:	100 340
06152/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.007432 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	670
01936/00000		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000301 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10
02929/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000301 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	100
				CIRC LOSS: TAXABLE:	90 10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18705/00037		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.003796 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,030
				CIRC LOSS: TAXABLE:	1,710 320
26170/00004		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.011014 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	1,710
				CIRC LOSS: TAXABLE:	1,050 660
67043/00005		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.011014 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	770
66785/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.002943 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	150
				CIRC LOSS: TAXABLE:	110 40
10282/00004		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.002943 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	3,260
23473/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.002943 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	3,140
				CIRC LOSS: TAXABLE:	450 2,690
73557/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72741/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73965/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
73149/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
15731/00006		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.010985 OR - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	610 15,020 *
60834 43556/00007	NUTTER PEGGY SUE NUTTER HOWARD W POA 112 TRADEWIND VICTORIA TX 77904	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.010475 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	26,330
47611/00043		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.010475 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	11,640
44707/00003		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.001672 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	260
15673/00002		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.007218 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	430
06150/00003		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.007218 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	650
18693/00030		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.001415 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	760
67041/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.003900 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	270
66744/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.004414 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	220
10305/00004		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.004414 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,880
23471/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.004414 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,700
73556/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72740/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73964/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
73148/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000058 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
15684/00011		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.003709 OR - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	210
					50,490 *
47699 15765/00008	O' DELL CHARLES DAVID 25270 RAMROCK DR PORTER TX 77365-6361	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000464 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	240
39259/00012		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000464 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	110
					CIRC LOSS: TAXABLE:
					10 100
39311/00012		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000464 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	540
18859/00035		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000464 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	860
					1,740 *
47700 15765/00007	O' DELL DANIEL RAY 25270 RAMROCK DR PORTER TX 77365	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000464 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	240
39259/00013		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000464 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	110
					CIRC LOSS: TAXABLE:
					10 100

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
39311/00013		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000464 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	540
18859/00034		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000464 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	860
					1,740 *
55484 33698/00003	O' DELL VIVIAN HAY 1730 WOODSTEAD CT APT 219 SPRING TX 77380-1454	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.022222 RI -- KARPER OIL & GAS 00-01-02-31-50-61	60,950
42743 73658/00003	O' DONNELL BRIAN 2033 SOUTH BLVD HOUSTON TX 77098-5333	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000005 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
43160 43473/00008	O' DONNELL TRUST 1998 2033 SOUTH BLVD HOUSTON TX 77098-5333	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000006 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	20
				CIRC LOSS: TAXABLE:	10 10
47612/00470		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000006 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	10
13816/00002		212100 G1	GRAHAMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000009 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	10
02698/00017		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000027 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32802/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000049 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
				CIRC LOSS: TAXABLE:	20 20 60 * ***
42370 08248/00000	O' LEARY WILLIAM G 19722 SHED CHURCH RD MARION IL 62959-8724	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000044 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48442 58891/00001	O'NEAL NANCY C 32706 WESTMINSTER DR WESTON LAKES TX 77441	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.001563 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	500
13217/00004		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.001563 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,790
80724/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.001564 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,830
75652/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.001564 RI - MODELO ENERGY LLC 00-01-02-31-50-61	27,460
77015/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.001564 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,940
					37,520 *
60385 112546/00001	OAG RESERVE LLC 12770 MERIT DRIVE STE 1000 DALLAS TX 75251	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.000925 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	260
					260 * ***
60386 112547/00003	OAGRCV LLC 5661 PRESTWICK LANE DALLAS TX 75252	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.000688 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	200
					200 * ***
46815 09130/00012	OATES OIL COMPANY PMB 222 #100 25 HIGHLAND PARK VLG STE 100 DALLAS TX 75205-2726	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000972 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	880
				CIRC LOSS: TAXABLE:	580 300
09162/00012		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000972 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	60
				CIRC LOSS: TAXABLE:	10 50
06104/00015		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000971 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	90
					440 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51263 61833/00001	OBAYA NAOMI RUTH 4385 COUNTY ROAD 2150 WOODVILLE TX 75979-3411	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.003467 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	5,690
				CIRC LOSS: TAXABLE:	2,450 3,240
6070000 127197/00001	OBELGONER JAMES R JR 402 N MARKET HALLETTSVILLE TX 77964-4542	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000373 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	420
44289/00002		90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.008024 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,750
				CIRC LOSS: TAXABLE:	1,690 1,060
115309/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.008024 RI - MB ENERGY LLC 00-01-02-31-50-62	18,920
				CIRC LOSS: TAXABLE:	7,170 11,750
15753/00002		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.008024 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	2,220
				CIRC LOSS: TAXABLE:	1,500 720 13,950 *
50701 07828/00010	OBELGONER JASON WAYNE 1405 N GONZALES STREET CUERO TX 77954	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000373 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	420
81861/00001		90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.008024 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,750
				CIRC LOSS: TAXABLE:	1,690 1,060
115312/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.008024 RI - MB ENERGY LLC 00-01-02-31-50-62	18,920
				CIRC LOSS: TAXABLE:	7,170 11,750

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
81875/00001		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.008024 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	2,220
				CIRC LOSS: TAXABLE:	1,500 720 13,950 *
54868 84203/00001	OBELGONER NANCY D PO BOX 421 HALLETTSVILLE TX 77964-0421	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000079 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78446/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000079 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
75960/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000145 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	110
				CIRC LOSS: TAXABLE:	100 10 30 ***
56288 81862/00001	OBELGONER PATTIE 1246 US HIGHWAY 77 NORTH HALLETTSVILLE TX 77964	90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.008024 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	2,750
				CIRC LOSS: TAXABLE:	1,690 1,060
115321/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.008024 RI - MB ENERGY LLC 00-01-02-31-50-62	18,920
				CIRC LOSS: TAXABLE:	7,170 11,750
81877/00001		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.008024 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	2,220
				CIRC LOSS: TAXABLE:	1,500 720 13,530 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
6072500 01834/00001	OBELGONER RUSSELL 4664 COUNTY ROAD 208 HALLETTSVILLE TX 77964-4264	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000079 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02827/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000079 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
32876/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000145 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	110
				CIRC LOSS: TAXABLE:	100 10 30 * ***
55353 11408/00002	OHNOUTKA RONALD & WILLA MAE 1711 BOG HORN DR HOUSTON TX 77090	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.002661 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-61	360
				CIRC LOSS: TAXABLE:	80 280 280 * ***
40518 07630/00000	OLIVER BARBARA DAWN BEDFORD 4323 ALGRUTH DR SAN ANTONIO TX 78220-1635	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000016 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	10
					10 * ***
55452 80062/00001	OLIVERIO SHERAN KAY SIEBERT 1309 ELLIOTT RANCH ROAD BUDA TX 78610	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.007813 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	53,310
47805 11415/00001	OLSOVSKY DOROTHY FAYE 1312 MOSSWOOD LN IRVING TX 75061-4527	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.008540 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	1,140
				CIRC LOSS: TAXABLE:	240 900
54623 75048/00001	OLSOVSKY DWAYNE A 2193 COUNTY ROAD 204 HALLETTSVILLE TX 77964-4244	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.008540 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	1,140
				CIRC LOSS: TAXABLE:	240 900

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58375 07540/00026	OLSZEWSKI DONNA 226 CHERRYWOOD LANE SAN ANTONIO TX 78233	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000433 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	320
				CIRC LOSS: TAXABLE:	150 170
07486/00029		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000433 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	380
				CIRC LOSS: TAXABLE:	340 40 210 * ***
43683 30139/00001	OLYMPUS OIL VENTURES INC PO BOX 820467 HOUSTON TX 77282-0467	90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.002100 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	90
					90 * ***
6138400 45387/00004	OPELA JOSEPH LEWIS PO BOX 317 HALLETTSVILLE TX 77964-0317	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.005873 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,530
				CIRC LOSS: TAXABLE:	150 1,380
45487/00004		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.005873 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,550
				CIRC LOSS: TAXABLE:	70 1,480
15777/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.005873 RI - CAPITAL STAR O&G 00-01-31-50-02-61	5,190
				CIRC LOSS: TAXABLE:	1,660 3,530 6,390 *
51103 63670/00002	OPELA PEGGY 314 MEADOW LEA DR AUSTIN TX 78745-6414	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.009273 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	4,830
63668/00002		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.009273 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	2,220
				CIRC LOSS: TAXABLE:	400 1,820

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
63665/00002		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.009273 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	10,860
				CIRC LOSS: TAXABLE:	160 10,700
63662/00001		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.009274 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	17,170
					34,520 *
47698 14676/00003	OPELA SUSAN 603 RUSSELL CT HALLETTSVILLE TX 77964-2533	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.001353 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	660
				CIRC LOSS: TAXABLE:	230 430
21017/00004		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.001353 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	2,480
				CIRC LOSS: TAXABLE:	1,510 970
19194/00017		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.001353 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	1,030
				CIRC LOSS: TAXABLE:	190 840 2,240 *
54869 78447/00001	OROSCO TAMASITA H 116 KESSLER ST HALLETTSVILLE TX 77964-2604	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000063 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
75961/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000116 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10 20 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56493 84204/00001	OROSCO TOMASITA H 116 KESSLER ST HALLETTSVILLE TX 77964	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000063 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
88555/00001		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000919 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	960
				CIRC LOSS: TAXABLE:	410 550 560 *
46334 12479/00009	ORSAK CONNIE 6126 BELLE VLG SAN ANTONIO TX 78250-4925	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000330 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	240
				CIRC LOSS: TAXABLE:	110 130
07517/00009		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000330 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	290
				CIRC LOSS: TAXABLE:	260 30
09975/00014		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000558 RI - MODELO ENERGY LLC 00-01-31-50-02-61	110
				CIRC LOSS: TAXABLE:	40 70
20960/00018		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000558 RI - MODELO ENERGY LLC 00-01-02-31-50-61	40
					270 *

6148000 16458/00020	ORSAK ELSIE SMIRAK 257 COUNTY ROAD 169 HALLETTSVILLE TX 77964-5824	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.004104 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	810
				CIRC LOSS: TAXABLE:	270 540
20991/00022		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.004104 RI - MODELO ENERGY LLC 00-01-02-31-50-61	300
					840 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
6149500 18720/00052	ORSAK HENRIETTA 1268 COUNTY ROAD 179 HALLETTSVILLE TX 77964-4433	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000035 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	20
11723/00050		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000116 RI - 00-01-02-50-31-35-61 L L	10
					30 * ***
41914 07557/00032	ORSAK JOANN PO BOX 185 GOLIAD TX 77963-0185	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000085 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	60
				CIRC LOSS: TAXABLE:	30 30
07508/00009		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	70
				CIRC LOSS: TAXABLE:	60 10
08731/00003		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000305 RI - MODELO ENERGY LLC 00-01-31-50-02-62	140
20313/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000305 RI - MODELO ENERGY LLC 00-01-02-31-50-62	300
				CIRC LOSS: TAXABLE:	20 280 460 * ***
43554 25927/00010	ORSAK KATHY ANDERS 104 ANDERSON ST SCHULENBURG TX 78956-1644	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000377 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	220
12824/00009		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000377 RI - MODELO ENERGY LLC 00-01-31-50-02-61	490
80619/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000378 RI - MODELO ENERGY LLC 00-01-02-31-50-61	690
				CIRC LOSS: TAXABLE:	230 460 1,170 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51297 07310/00008	ORSAK RICHARD L & ELSIE 257 COUNTY ROAD 169 HALLETTSVILLE TX 77964-5824	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.003551 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	1,730
				CIRC LOSS: TAXABLE:	590 1,140
21008/00008		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.003551 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	6,510
				CIRC LOSS: TAXABLE:	3,950 2,560
19185/00012		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.003551 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,710
				CIRC LOSS: TAXABLE:	510 2,200 5,900 *
60380 87532/00008	ORSAK STEVE ORSAK DAWN 8700 BRODIE LANE #431 AUSTIN TX 78745	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000193 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,980
115538/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
99257/00008		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,990
124754/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,040
59042/00009		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	290
05222/00009		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	700
51346/00010		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	400

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73529/00011		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000087 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72713/00011		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000087 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73937/00011		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000087 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
73121/00011		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000087 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					9,840 *
42578 09975/00015	ORSAK STORMY D (MINOR) %CONNIE ORSAK (MOTHER) 6126 BELLE VLG SAN ANTONIO TX 78250-4925	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000186 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20
20960/00017		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000186 RI - MODELO ENERGY LLC 00-01-02-31-50-61	10
					30 * ***
49514 16035/00000	ORTHWEIN ENERGY LP PO BOX 14180 OKLAHOMA CITY OK 73113-0180	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.010113 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	69,010
10155/00003		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000833 RI - TMR EXPLORATION INC 00-01-31-50-02-61	610
					69,620 *
59179 74924/00002	ORX RESOURCES LLC 5968 PARLANGE LN LIVONIA LA 70755	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.747537 WI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	52,880
55217 07310/00004	OUR LADY OF GUADALUPE CHURCH 309 E CHURCH ST CUERO TX 77954-2905	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.003552 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	1,730
				CIRC LOSS: TAXABLE:	590 1,140

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APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 936	OUR LADY OF GUADALUPE CHUR	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
21008/00004		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.003552 RI -	MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	6,520
					CIRC LOSS: TAXABLE:	3,960 2,560
19185/00008		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.003552 RI -	MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,710
					CIRC LOSS: TAXABLE:	500 2,210 5,910 *
50703 07792/00018	OWEN LERCY LEE 1750 BEAR CREEK RD CULLEOKA TX 38451-8002	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000087 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	100
						100 * ***
45141 36421/00002	OZLEY LAMAR E JR 12037 EDGESTONE RD DALLAS TX 75230-2340	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.002064 RI --	MERIT ENERGY COMPANY 00-01-02-31-50-61	620
41082/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.002063 RI -	MERIT ENERGY COMPANY 00-01-02-31-50-61	1,730
					CIRC LOSS: TAXABLE:	610 1,120 1,740 *
49198 55374/00001	P J MORAN FOUNDATION 2803 SACKETT ST HOUSTON TX 77098-1125	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000067 OR --	CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	20
					CIRC LOSS: TAXABLE:	10 10
55352/00001		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000067 OR -	CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	20
					CIRC LOSS: TAXABLE:	10 10
55363/00001		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000067 OR -	CAPITAL STAR O&G 00-01-31-50-02-61	60
					CIRC LOSS: TAXABLE:	20 40 60 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45489 37557/00001	PAGE J D & KAREN D 206 HERITAGE OAKS LN HOUSTON TX 77024-7309	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.007118 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	820
37580/00001		90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.001141 OR - HILCORP ENERGY COMPA 00-01-02-31-50-61	130
					950 *
41802 73233/00003	PAGEL GLENN L & ROSE A 303 FAIRWINDS ST HALLETTSVILLE TX 77964-1903	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000109 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72417/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000109 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73641/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000109 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
72825/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000109 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
70783/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000109 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					250 *

42548 11068/00006	PAGEL ROBERT L 1002 OLD MILL CT SUGAR LAND TX 77498-2690	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000471 RI -- MB ENERGY LLC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	20 10
62525/00001		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000471 RI - MB ENERGY LLC 00-01-02-31-50-61	420
74179/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000471 RI - MB ENERGY LLC 00-01-02-31-50-61	2,340
108352/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000472 RI - MB ENERGY LLC 00-01-02-31-50-62	1,170
					3,940 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58527 44286/00004	PAGEL TERRIE LEE 3630 JASON LANE BRENHAM TX 77833	90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.006258 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	2,150
				CIRC LOSS: TAXABLE:	1,320 830
115328/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.006258 RI - MB ENERGY LLC 00-01-02-31-50-62	14,760
				CIRC LOSS: TAXABLE:	5,590 9,170
11678/00007		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.006258 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,730
				CIRC LOSS: TAXABLE:	1,170 560 10,560 *
42547 11068/00004	PAGEL WAYNE D 227 FM 2027 ROSEBUD TX 76570-2264	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000471 RI -- MB ENERGY LLC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	20 10
62526/00001		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000471 RI - MB ENERGY LLC 00-01-02-31-50-61	420
74180/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000471 RI - MB ENERGY LLC 00-01-02-31-50-61	2,340
108358/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000472 RI - MB ENERGY LLC 00-01-02-31-50-62	1,170
					3,940 *
47256 09057/00001	PAINE LOUIS B JR 3645 PIPING ROCK LN HOUSTON TX 77027-4116	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000126 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	860
54814 58911/00003	PALMER AGNES WINONA 880 W 34TH ST APT 2218 HOUSTON TX 77018-6364	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000232 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	80

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14402/00004		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000232 RI - MODELO ENERGY LLC 00-01-31-50-02-61	270
80754/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	420
75684/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,070
77049/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	730
					5,570 *
40591 42284/00361	PALMER DIANE E %CARROLL CO ST BK #417866 PO BOX 67 CARROLL IA 51401-0067	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000038 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
					30 * ***
6220000 15806/00002	PALRANG DOLORES AGNES 2400 E ELGIN ST CHANDLER AZ 85225	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.006839 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,340
				CIRC LOSS: TAXABLE:	440 900
20989/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.006839 RI - MODELO ENERGY LLC 00-01-02-31-50-61	510
					1,410 *
44703 127324/00117	PALUMBO JOSEPH S SR 4308 BLAKISTON ST PHILADELPHIA PA 19136-2403	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.001953 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	50
				CIRC LOSS: TAXABLE:	10 40 40 * ***
49395 56216/00001	PAPE CALVIN GEORGE 11508 JUNE DR AUSTIN TX 78753-2929	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000017 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49394 56217/00001	PAPE JIMMIE LYNN 659 SPRINGHILL DR HURST TX 76054-2326	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000017 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 ***
42409 18709/00043	PARADIS INVESTMENTS LLC PO BOX 1261 SPRINGBRANCH TX 78070	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.001913 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-61 CIRC LOSS: TAXABLE:	1,020 860 160 160 * ***
47422 43013/00175	PARKER BARBARA BURES 4613 SHOAL CREEK DR COLLEGE STATION TX 77845-4408	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000183 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
45462/00018		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000183 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
09499/00004		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000183 RI - CAPITAL STAR O&G 00-01-31-50-02-61 CIRC LOSS: TAXABLE:	160 50 110 210 * ***
64113 38714/00001	PARKER ROBERT W REV TRUST ROBERT PARKER TRUSTEE 305 EVERGREEN AVE BOULDER CO 80304-2546	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.004368 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61 CIRC LOSS: TAXABLE:	1,220 740 480
34573/00001		90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.007500 OR - KARPER OIL & GAS 00-01-02-31-50-61	4,190
27070/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.007500 OR - KARPER OIL & GAS 00-01-02-31-50-61 CIRC LOSS: TAXABLE:	11,960 5,120 6,840 11,510 *

*** = LESS \$500 APPLIES

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 941	PARKER SARITA	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
6236500 25239/00003	PARKER SARITA 3311 BOCA RATON DR MISSOURI CITY TX 77459-4406	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000255 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	290
02826/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000046 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
22866/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000085 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
					CIRC LOSS: TAXABLE:	20 50 360 * ***
58376 07540/00024	PARKS CHERYL 8746 WELLES EDGE DRIVE SAN ANTONIO TX 78240	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000433 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-62	320
					CIRC LOSS: TAXABLE:	150 170
07486/00027		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000433 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-62	380
					CIRC LOSS: TAXABLE:	340 40 210 * ***
45481 54242/00001	PARR BOBBIE ANN 45 COUNTY ROAD 1F HALLETTSVILLE TX 77964-5037	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.007198 RI --	TRIO CONS & MGMT LLC 00-01-02-31-50-61	37,730
97453/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.007198 RI -	TRIO CONS & MGMT LLC 00-01-02-31-50-61	2,980
37553/00001		90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.033321 RI -	HILCORP ENERGY COMPA 00-01-02-31-50-61	3,850
37576/00001		90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.001711 OR -	HILCORP ENERGY COMPA 00-01-02-31-50-61	200
						44,760 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
6250000 01837/00000	PARTIDA LUPE & LENA 609 COUNTY ROAD 1 HALLETTSVILLE TX 77964-5101	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000082 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02830/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000082 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10 20 * ***
46664 114885/00000	PASON SYSTEMS USA CORP PROPERTY TAX DEPARTMENT PO BOX 691007 HOUSTON TX 77269	9900025 L2H	WELL MONITORING EQUIPMENT HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-62	34,650
8331450 87414/00001	PASTUCHA DAVID 410 COUNTY ROAD 1BB HALLETTSVILLE TX 77964-6403	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000193 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,980
89263/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
99151/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,990
				CIRC LOSS: TAXABLE:	1,260 1,730
124596/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,040
59075/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	290
				CIRC LOSS: TAXABLE:	110 180
05248/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	700
				CIRC LOSS: TAXABLE:	280 420

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51392/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	400
				CIRC LOSS: TAXABLE:	280 120
50248/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000025 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
56167/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000045 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
				CIRC LOSS: TAXABLE:	20 20 7,750 *
48226 50247/00001	PASTUCHA WILLIAM JR 1000 COUNTY ROAD 1C HALLETTSVILLE TX 77964-3040	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000025 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
56166/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000045 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
				CIRC LOSS: TAXABLE:	20 20 30 ***
6255500 87503/00001	PASTUCHA WILLIAM T 1000 COUNTY ROAD 1C HALLETTSVILLE TX 77964-3040	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000193 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,980
89252/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
99230/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,990
				CIRC LOSS: TAXABLE:	1,260 1,730
124672/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,040

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
59059/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	290
				CIRC LOSS: TAXABLE:	110 180
05233/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	700
				CIRC LOSS: TAXABLE:	280 420
89951/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	400
				CIRC LOSS: TAXABLE:	280 120 7,720 *
55192 84021/00002	PATEK BARBARA 1907 PONTIUS DR KATY TX 77493	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.004224 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	2,420
78247/00002		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.004223 RI - MODELO ENERGY LLC 00-01-31-50-02-61	5,480
80667/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.004223 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,700
				CIRC LOSS: TAXABLE:	2,560 5,140 13,040 *
63759 12592/00000	PATEK CYNTHIA JANE PO BOX 181 SHINER TX 77984-0181	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.007145 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	3,280
				CIRC LOSS: TAXABLE:	1,780 1,500
40620 78451/00001	PATEK HENRI MAE 318 S MAIN ST HALLETTSVILLE TX 77964-2924	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
32960/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000042 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
63574 59750/00003	PATEK MARVIN & EARLENE PO BOX 72 SWEET HOME TX 77987-0072	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000137 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	160
66873/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000238 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
54329/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000238 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	260
59859/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000238 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	250
				CIRC LOSS: TAXABLE:	30 220 650 *
6262175 38620/00002	PATTON CAMILLE COCKE 770 SOUTH POST OAK LN STE 390 HOUSTON TX 77056	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.002864 RI -- HOME PETROLEUM CORP 00-01-02-31-50-61	720
6263450 15837/00000	PATTON SHERRY L 216 S 21ST ST BEATRICE NE 68310-4223	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000524 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	90
					90 * ***
43867 66845/00001	PATTY KATHLEEN M 8342 WOODCLIFF BLVD SELMA TX 78154-3335	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000215 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10335/00020		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000215 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240
23384/00016		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000215 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	230
				CIRC LOSS: TAXABLE:	40 190 440 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56284 66870/00003	PAULER JAMES A 16745 DOGWOOD COURT PLANTERSVILLE TX 77363	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000212 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
16956/00014		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000212 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240
23446/00009		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000212 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	230
				CIRC LOSS: TAXABLE:	40 190 440 * ***
58027 93715/00001	PAULL ELLEN A 9021 LEGACY CREEK CT MONTGOMERY TX 77316	90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000826 RI -- KARPER OIL & GAS 00-01-02-31-50-61	1,320
				CIRC LOSS: TAXABLE:	560 760
42004 34594/00001	PAULL LESLIE O 510 HEARN ST #220 AUSTIN TX 78703	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.001652 RI -- KARPER OIL & GAS 00-01-02-31-50-61	920
27020/00004		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000825 RI - KARPER OIL & GAS 00-01-02-31-50-61	1,320
				CIRC LOSS: TAXABLE:	560 760 1,680 *
6278485 45389/00004	PAVLAS BARBARA A 15307 MUSTANG VALLEY CIR CYPRESS TX 77429-7055	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.005873 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,530
				CIRC LOSS: TAXABLE:	150 1,380
45489/00004		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.005873 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,550
				CIRC LOSS: TAXABLE:	70 1,480

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
15843/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.005873 RI - CAPITAL STAR O&G 00-01-31-50-02-61	5,190
				CIRC LOSS: TAXABLE:	1,660 3,530 6,390 *
57599 07881/00031	PAVLICEK ARNOLD % DARYL PAVLICEK 5206 EMERALD TRACE CT SUGAR LAND TX 77479	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000185 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	210
102585/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000033 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	50
				CIRC LOSS: TAXABLE:	10 40
89855/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000183 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02820/00006		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000183 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60
				CIRC LOSS: TAXABLE:	40 20
22861/00009		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000034 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20
15597/00008		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	120
23422/00009		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	120
				CIRC LOSS: TAXABLE:	20 100 520 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57600 07881/00032	PAVLICEK DARYL 5206 EMERALD TRACE CT SUGAR LAND TX 77479	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000185 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	210
102584/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000033 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	50
				CIRC LOSS: TAXABLE:	10 40
89856/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000183 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02820/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000183 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60
				CIRC LOSS: TAXABLE:	40 20
22861/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000034 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20
15597/00005		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	120
23422/00006		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	120
				CIRC LOSS: TAXABLE:	20 100 520 *
57602 07881/00034	PAVLICEK DIANE 4106 DRAKE ST #1 HOUSTON TX 77005	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000185 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	210
102583/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000033 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	50
				CIRC LOSS: TAXABLE:	10 40

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
89859/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000183 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02820/00005		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000183 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	60
				CIRC LOSS: TAXABLE:	40 20
22861/00008		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000034 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20
15597/00007		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	120
23422/00008		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	120
				CIRC LOSS: TAXABLE:	20 100 520 *
46941 53609/00002	PAVLICEK MELISSA ROSE PO BOX 336 PORT O' CONNER TX 77982	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.001143 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,030
				CIRC LOSS: TAXABLE:	670 360
53842/00002		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.001143 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	70
				CIRC LOSS: TAXABLE:	20 50
54351/00002		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001143 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	100
					510 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
41921 07557/00033	PAVLICEK NANCY 3308 ZINFANDEL LN LEANDER TX 78641	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000085 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	60
				CIRC LOSS: TAXABLE:	30 30
07508/00016		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	70
				CIRC LOSS: TAXABLE:	60 10
08731/00010		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000305 RI - MODELO ENERGY LLC 00-01-31-50-02-62	140
20320/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000305 RI - MODELO ENERGY LLC 00-01-02-31-50-62	300
				CIRC LOSS: TAXABLE:	20 280 460 * ***
54870 78452/00001	PAVLISKA CHERYL 1718 COUNTY ROAD 177 HALLETTSVILLE TX 77964-4903	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000073 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
83606/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000949 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	1,000
				CIRC LOSS: TAXABLE:	420 580
75962/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000134 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	100
				CIRC LOSS: TAXABLE:	90 10 600 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56494 84208/00001	PAVLI SKA CHERYL 1718 COUNTY ROAD 177 HALLETTSVILLE TX 77964	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000073 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10 ***
57419 43898/00138	PAVLI SKA JOHN A III 10235 WINDRIVER DR HOUSTON TX 77070	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.002407 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	510
6279000 07761/00003	PAVLI SKA LINDA JOYCE 106 RICK DR HALLETTSVILLE TX 77964-2006	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000217 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	250 ***
6278500 73558/00003	PAVLI SKA MARY ANN 302 LIVEOAK ST HALLETTSVILLE TX 77964-2137	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000072 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72742/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73966/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
73150/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30 160 ***
57410 43898/00139	PAVLI SKA TIMOTHY G 2800 JEANETTA ST #2403 HOUSTON TX 77063	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.002406 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	510
6280275 02831/00000	PAVLU JAMES ALBERT 7541 DANUBE DR HUNTINGTON BEACH CA 92647-4636	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000053 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
23024/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000097 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10 20 ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
63274 15789/00002	PAWLICK SUEZAN ORSAK 218 METZ AVE SAN ANTONIO TX 78223-2314	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000825 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	610
				CIRC LOSS: TAXABLE:	280 330
07517/00003		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000825 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	720
				CIRC LOSS: TAXABLE:	630 90
09998/00013		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.002109 RI - MODELO ENERGY LLC 00-01-31-50-02-61	410
				CIRC LOSS: TAXABLE:	130 280
20958/00027		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.002109 RI - MODELO ENERGY LLC 00-01-02-31-50-61	160
					860 *
46512 12934/00000	PAYNE ROBERT B JR PO BOX 1477 LITTLE ELM TX 75068-1477	284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000034 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
76760/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000034 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10 20 ***
57942 35811/00001	PEACH CREEK OPERATING CO LLC 5300 MEMORIAL STE 550 HOUSTON TX 77007	90624 G1	CLARK GARY AB 111 DE LA CROIX A RRC 198517	.750000 WI -- PEACH CREEK OPER CO 00-01-31-50-02-61	9,250
43111 43662/00007	PEARL STATES INC 2800 N HENDERSON AVE STE 200 DALLAS TX 75206-6508	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000022 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	60
				CIRC LOSS: TAXABLE:	20 40

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
47612/00469		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000022 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	20
127374/00167		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.001333 RI -	FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
					CIRC LOSS: TAXABLE:	10 20 80 * ***
45479 38646/00003	PECOS VALLEY ROYALTY COMPANY PO BOX 51387 MIDLAND TX 79710-1387	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.000342 OR --	HOME PETROLEUM CORP 00-01-02-31-50-61	90
52435/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.003366 OR -	FOWLER OIL & GAS LLC 00-01-02-31-50-61	940
24405/00003		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.003366 OR -	FOWLER OIL & GAS LLC 00-01-02-31-50-61	140
						1,170 *
52273 44703/00003	PEDROTTI BRENDA KAY 4223 MILLSTEAD ST SAN ANTONIO TX 78230-1625	90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.002704 RI --	MERIT ENERGY COMPANY 00-01-02-31-50-61	420
						420 * ***
48326 52014/00001	PEET JOHNNYE JONE TRUST NO 2 FROST NATL BANK TTEE F0347900 PO BOX 1600 SAN ANTONIO TX 78296-1600	90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.003906 RI --	HILCORP ENERGY COMPA 00-01-31-50-02-61	8,580
6313000 15854/00002	PEET OIL CO FNB 3479 FROST NATIONAL BANK PO BOX 1600 SAN ANTONIO TX 78296-1600	282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.003906 RI --	TMR EXPLORATION INC 00-01-31-50-02-61	180
					CIRC LOSS: TAXABLE:	10 170 170 * ***
48060 09053/00007	PEGG JOHN THOMAS III 200 RIALTO ST VICKSBURG MS 39180-6033	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000018 RI --	FOWLER OIL & GAS LLC 00-01-31-50-02-61	120
						120 * ***

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APPRaisal	ROLL	HALLETTSVILLE	ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 954	PEKAR DALE	
OWN/ACCT/SEQ	NAME AND ADDRESS		LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION		VALUE
42046 09130/00001	PEKAR DALE 1010 ROCK ST LITTLE ROCK	AR 72202-5111	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.001143 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L		1,030
						CIRC LOSS: TAXABLE:		670 360
09162/00001			264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.001143 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L		70
						CIRC LOSS: TAXABLE:		20 50
06104/00017			145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001143 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L		100
								510 *
43328 25234/00003	PEKAR JOHN H 110 HESSLER DR HALLETTSVILLE	TX 77964-2502	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000272 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62		310
								310 * ***
53329 84210/00001	PENCE JUNE LYNN RENGER 500 E 5TH ST HALLETTSVILLE	TX 77964-2812	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000325 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L		40
						CIRC LOSS: TAXABLE:		30 10
78453/00001			90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000325 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L		110
						CIRC LOSS: TAXABLE:		100 10
75963/00001			90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000598 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L		460
						CIRC LOSS: TAXABLE:		400 60
66912/00001			91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000223 RI -	MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L		10
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*** = LESS \$500 APPLIES								

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 955	PENCE JUNE LYNN RENGER	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
83894/00001		304750	RANDOW H C GU #1 G1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000223 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	250	
83863/00001		90281	RANDOW H C GU W#2 G1 AB 355 LUKE J PRESNAL SUR RRC 95647	.000223 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240	
				CIRC LOSS: TAXABLE:	40 200 540 *	
43162 42284/00362	PENDARVIS FAMILY TRUST 4900 TELEGRAPH RD V35 VENTURA CA 93003	90785	HANCOCK GU 1 W#7 G1 AB 620 GC&SF RR CO SUR RRC 221079	.000854 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	750	
49529 48863/00001	PENROC OIL CORPORATION PO BOX 2769 HOBBS NM 88241-2769	90579	HARTT GU 1 W#1 G1 AB 358 E W PERRY RRC 192163	.045496 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	5,260	
45853 38728/00001	PENTALPHA PROPERTIES LTD PO BOX 10485 FORT WORTH TX 76114	90648	CRANDALL RUBY W#4 G1 AB 248 H & TB RR #7 RRC 202798	.002100 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	590	
				CIRC LOSS: TAXABLE:	360 230 230 * ***	
42357 39962/00001	PENWITH LP THE % ALINE MCASHAN GAUBERT 3939 BEE CAVES RD STE C100 W LAKE HILLS TX 78746-6429	213650	HANCOCK ESTATE -B- W#2 G1 AB 532 T & NO RR CO SUR #7 RRC 163129	.000063 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	10	
42284/00363		90785	HANCOCK GU 1 W#7 G1 AB 620 GC&SF RR CO SUR RRC 221079	.000253 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	220	
					230 * ***	
51118 61512/00001	PEOPLES BANK % AMY HOFF 445 OUTH LEWIS AVE TULSA OK 74104-2316	90547	PILGREEN W#13 G1 AB 112 DE LA CROIX A RRC 191829	.001680 RI -- KARPER OIL & GAS 00-01-02-31-50-61	940	
61515/00001		90385	PILGREEN W#14 G1 AB 112 DE LA CROIX A RRC 179361	.001680 RI - KARPER OIL & GAS 00-01-02-31-50-61	2,680	
				CIRC LOSS: TAXABLE:	1,140 1,540 2,480 *	

*** = LESS \$500 APPLIES

APPRAISAL	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 956	PEP II MANAGEMENT LLC	
OWN/ACCT/SEQ	NAME AND ADDRESS		LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION		VALUE
57621 89964/00001	PEP II MANAGEMENT LLC % UNKNOWN ADDRESS/PER OPERATOR		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000254	OR -- MODELO ENERGY LLC 00-01-02-31-50-61	530
						CIRC LOSS: TAXABLE:	370 160 160 * ***
58034 93722/00001	PERDIDO SOUTHEAST LLC PO BOX 1333 HOUSTON TX 77251		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.006250	RI -- KARPER OIL & GAS 00-01-02-31-50-61	9,970
						CIRC LOSS: TAXABLE:	4,270 5,700
48249 42284/00364	PERDUE KIMBERELY DIANE 2513 WILLS WAY DR GRANBURY TX 76049-8004		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000047	RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	40
							40 * ***
50732 127059/00001	PEREZ GLYNDA H 1148 ELIZABETH ST SINTON TX 78387-2939		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000272	RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	310
10363/00018			304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000071	RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	80
59848/00001			90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000071	RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	80
						CIRC LOSS: TAXABLE:	20 60 450 * ***
41459 78454/00001	PEREZ MARY & LUCIANO 202 KESSLER ST HALLETTSVILLE TX 77964-2606		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000037	RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
87189/00003			90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000541	RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	570
						CIRC LOSS: TAXABLE:	240 330

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
32949/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000068 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40 380 * ***
6326900 10205/00002	PERKINS DIMMITT O ESTATE 291 GRANT 581 SHERIDAN AR 72150	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000033 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
					20 * ***
6327115 15857/00000	PERKINS ELNORA ESTATE %NONA V FITCHGERALD 1400 BLUE BELL RD APT 214 HOUSTON TX 77038-3039	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000091 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	70
					70 * ***
44894 43476/00010	PERKINS ERMA LEE 508 MOORE ST HALLETTSVILLE TX 77964-3047	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000829 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,080
				CIRC LOSS: TAXABLE:	2,010 70
47612/00476		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000829 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	920
				CIRC LOSS: TAXABLE:	660 260
35095/00002		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000449 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	50
				CIRC LOSS: TAXABLE:	40 10
02708/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000449 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	150
				CIRC LOSS: TAXABLE:	140 10 350 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48074 49471/00001	PERKINS FRANKIE 3552 US HIGHWAY 90A E HALLETTSVILLE TX 77964-4911	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000289 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	230 230 * ***
6327390 15859/00001	PERKINS FREIDA %NONA FITCHGERALD 1400 BLUE BELL RD APT 214 HOUSTON TX 77038-3039	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000119 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	90 90 * ***
40728 02605/00000	PERKINS HENRY ESTATE %NONA FITCHGERALD 1400 BLUE BELL RD APT 214 HOUSTON TX 77038-3039	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000021 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32929/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000038 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
40729 32930/00004	PERKINS JERLEANE %NONA FITCHGERALD 1400 BLUE BELL RD APT 214 HOUSTON TX 77038-3039	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 10 * ***
6327468 15860/00001	PERKINS JESSIE M 7438 SUNDOWN DR HOUSTON TX 77028-1743	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000119 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	90 90 * ***
40730 32931/00004	PERKINS JOHNNIE B %NONA FITCHGERALD 1400 BLUE BELL RD APT 214 HOUSTON TX 77038-3039	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 10 * ***
40731 02608/00000	PERKINS OLIVER & LUCILE %MARILYN TUCKER PO BOX 639 RUNGE TX 78151-0639	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000027 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
32855/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000049 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
				CIRC LOSS: TAXABLE:	20 20 30 * ***
46065 50702/00001	PERKINS THERESA 811 S MAIN ST HALLETTSVILLE TX 77964-3019	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000063 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02845/00005		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000063 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
39451/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000115 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10 30 * ***
46379 77466/00001	PERKINS THOMAS R PO BOX 209 WICHITA FALLS TX 76307-0209	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.000642 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	180
					180 * ***
6328500 15862/00001	PERKINS WILL ESTATE & FRANKIE 3552 US HIGHWAY 90A E HALLETTSVILLE TX 77964-4911	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000289 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	230
					230 * ***
57491 89098/00000	PERMIAN HIGHWAY PIPELINE PROPERTY TAX DEPARTMENT P.O. BOX 4372 HOUSTON TX 77210-4372	9900010 J6	22.32 MI 42IN 2020 PIPELINE HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-61	71,432,510
47726 73351/00003	PERSONS ANDREW R 286 N BIANCHI AVENUE CLOVIS CA 93612	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000381 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
71311/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000381 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72535/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000381 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73759/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000381 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	450
72943/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000381 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
70901/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000381 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					870 *
47725 73350/00003	PERSONS JAMES CRAIG 2112 SPRING OAK CT MODESTO CA 95355-1436	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000380 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
71310/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000380 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72534/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000380 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73758/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000380 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	450
72942/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000380 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
70900/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000380 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					870 *
45902 73303/00003	PERSONS SUSAN LAURA ETAL %SUSAN LAURA PERSONS AGENT 2001 ROSE ARBOR DR UNIT 106 SACRAMENTO CA 95835-1796	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000368 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
71263/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000368 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72487/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000368 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73711/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000368 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	430
72895/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000368 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
70853/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000368 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					830 *
45617 05357/00006	PESEK AUDREY MILLER 14022 BARNHART BLVD HOUSTON TX 77077-1920	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.003205 RI -- HILCORP ENERGY COMPA 163.000 ACRES 00-31-01-50-02-81-61 L L L L L L L	900
35483/00005		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN LAV 56.51% RRC 188312 COL 43.49%	.002574 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	230
43927/00003		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR LAV 56.5% RRC 222486 COL 43.5%	.002575 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	150
					1,280 *
48437 66879/00001	PESEK BARBARA 8845 FM 1891 SHINER TX 77984-5952	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000501 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	30
				CIRC LOSS: TAXABLE:	20 10
54335/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000501 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	550
59843/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000501 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	530
				CIRC LOSS: TAXABLE:	70 460
					1,020 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58528 44286/00005	PESEK JANE BETH 1673 US HIGHWAY 77 NORTH HALLETTSVILLE TX 77964	90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.006257 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	2,150
				CIRC LOSS: TAXABLE:	1,320 830
115310/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.006258 RI - MB ENERGY LLC 00-01-02-31-50-62	14,760
				CIRC LOSS: TAXABLE:	5,590 9,170
11678/00008		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.006257 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,730
				CIRC LOSS: TAXABLE:	1,170 560 10,560 *
57562 89789/00002	PESEK JIMMIE 289 CR 250 MOULTON TX 77975	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.003388 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	20,650
57563 89790/00004	PESEK MARK 8518 BABBLING BROOK COURT SUGAR LAND TX 77479	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.003388 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	20,650
57558 89785/00002	PESEK PAUL 14019 SHERBURN MANOR DR CYPRESS TX 77429	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.001694 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	10,330
57564 89791/00002	PESEK RANDAL 2019 SHADYBRIAR HOUSTON TX 77077	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.001694 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	10,330
48993 54245/00002	PESEK THOMAS LEE 14022 BARNHART BLVD HOUSTON TX 77077-1920	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.002612 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	13,690
97454/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.002611 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	1,080
01839/00005		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000119 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
78455/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000119 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L CIRC LOSS: TAXABLE:	40 30 10
75964/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000220 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L CIRC LOSS: TAXABLE:	170 160 10 14,800 *
46762 43673/00005	PETERS CATHERINE % JOHN PETERS PO BOX 41 TELFERNER TX 77988	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000710 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L CIRC LOSS: TAXABLE:	1,780 1,720 60
47612/00504		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000710 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L CIRC LOSS: TAXABLE:	790 570 220 280 * ***
60365 124598/00001	PETERSON DR TS PO BOX 1101 LAREDO TX 78042-1101	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000012 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61 CIRC LOSS: TAXABLE:	70 70 * ***
6349200 87432/00002	PETERSON HETTYE P ESTATE 1919 HWY 35 NORTH PMB 608 ROCKPORT TX 78382	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000037 RI -- MODELO ENERGY LLC 00-01-02-31-50-61 CIRC LOSS: TAXABLE:	380 430
89253/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000037 RI - MODELO ENERGY LLC 00-01-02-31-50-61 CIRC LOSS: TAXABLE:	430 560
99167/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000036 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61 CIRC LOSS: TAXABLE:	560 240 320

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
59060/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000036 RI - MODELO ENERGY LLC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	10 40
05234/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000036 RI - MODELO ENERGY LLC 00-01-31-50-02-61	130
				CIRC LOSS: TAXABLE:	50 80
89937/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000036 RI - MODELO ENERGY LLC 00-01-02-31-50-61	80
				CIRC LOSS: TAXABLE:	60 20 1,270 *
48551 87469/00001	PETERSON MARIANE %MODELO ENERGY LLC PO BOX 460241 HOUSTON TX 77056-8241	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000068 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	700
89186/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000068 RI - MODELO ENERGY LLC 00-01-02-31-50-61	790
51398/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000068 RI - MODELO ENERGY LLC 00-01-02-31-50-61	140
				CIRC LOSS: TAXABLE:	90 50 1,540 *
46688 124765/00001	PETERSON MARVIN B JR SEPARATE PROPERTY PO BOX 965 HALLETTSVILLE TX 77964-0965	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000004 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	20
					20 *
40225 99201/00001	PETERSON MAURINE % BAD ADDRESS/RETURNED MAIL	91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000068 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	1,050
				CIRC LOSS: TAXABLE:	450 600

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58939/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000068 RI - MODELO ENERGY LLC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	40 60
05194/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000068 RI - MODELO ENERGY LLC 00-01-31-50-02-61	250
				CIRC LOSS: TAXABLE:	110 140 800 *
46430 124643/00001	PETERSON MAURINE S/WM S/EDWIN 9818 HATHAWAY ST DALLAS TX 75220-2115	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000068 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	370
					370 * ***
54551 75863/00001	PETERSON RHONDA GAIL 8305 WOODLYN RD HOUSTON TX 77028-1533	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000039 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	100
				CIRC LOSS: TAXABLE:	30 70
75833/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000039 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	30 10 80 * ***
40226 87417/00002	PETERSON T S DR 608M N BARTLETT AVE LAREDO TX 78043	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000014 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	140
89132/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000014 RI - MODELO ENERGY LLC 00-01-02-31-50-61	160
99153/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000012 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	190
				CIRC LOSS: TAXABLE:	70 120

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APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 966	PETERSON T S DR	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
58940/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000012 RI - MODELO ENERGY LLC 00-01-31-50-02-61	20	
				CIRC LOSS: TAXABLE:	10 10	
05195/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000012 RI - MODELO ENERGY LLC 00-01-31-50-02-61	40	
				CIRC LOSS: TAXABLE:	20 20	
51396/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000012 RI - MODELO ENERGY LLC 00-01-02-31-50-61	30	
				CIRC LOSS: TAXABLE:	20 10 460 ***	
61170 127170/00001	PETRICH JOYCE 5304 MATHIS ST MIDLAND TX 79707-3208	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000227 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	260	
					260 ***	*
46318 34615/00002	PETROJARL INC PO BOX 820467 HOUSTON TX 77282-0467	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000268 RI -- KARPER OIL & GAS 00-01-02-31-50-61	150	
40374/00002		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000268 RI - KARPER OIL & GAS 00-01-02-31-50-61	430	
				CIRC LOSS: TAXABLE:	190 240 390 ***	*
54511 74366/00002	PETROSIL RESOURCES INC %KARPER OIL & GAS CORPORATION PO BOX 149 GRAHAM TX 76450	90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.014062 OR -- KARPER OIL & GAS 00-01-02-31-50-61	13,650	
64195 48175/00001	PETROSKY DEBORAH WOYTEK 1018 GIRNOLD LN COLUMBUS TX 78934-4974	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.002143 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	550	
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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46057/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.002143 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	200 750 *
43094 15875/00003	PETROSKY ROBERT E 2901 BAMMEL LN APT 28 HOUSTON TX 77098-1133	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000149 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	130 CIRC LOSS: TAXABLE: 90 40
15876/00003		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000149 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
06135/00004		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000149 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10 60 * ***
46262 73323/00003	PETTER VIRGINIA MAE 1401 MARY ST EL CAMPO TX 77437-4740	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000028 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73731/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000028 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72915/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000028 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 50 * ***
57601 07881/00033	PETTY CYNTHIA 18165 EMERALD FOREST DR SAN ANTONIO TX 78259	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000370 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	420
102581/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000066 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	100 CIRC LOSS: TAXABLE: 30 70
89857/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000366 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	40 CIRC LOSS: TAXABLE: 30 10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02820/00004		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000366 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	120
				CIRC LOSS: TAXABLE:	110 10
22861/00007		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000069 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40
66839/00005		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000216 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
15597/00006		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000216 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240
23422/00007		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000216 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	230
				CIRC LOSS: TAXABLE:	40 190 990 *
48340 73357/00003	PFEFFER BOBBY D & BILLIE JO 406 DEVAL ST HALLETTSVILLE TX 77964-2107	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000100 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72541/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73765/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
72949/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
70907/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000100 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10

220 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60626 127149/00001	PFLAUM AMY E 211 STONE GATE DRIVE VICTORIA TX 77904	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000015 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20
115890/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001479 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	160
115894/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001479 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	490
115898/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001466 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,140
					1,810 *
51215 07682/00003	PHILLIPS BARBARA PO BOX 803 SHINER TX 77984	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000754 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	190 160 160 * ***
49465 07850/00012	PHILLIPS CRAIG ALAN 8319 KENNEDY DR KING GEORGE VA 22485-2134	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000335 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	380
102531/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000854 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,290
				CIRC LOSS: TAXABLE:	310 980 1,360 *
6406495 07850/00014	PHILLIPS JAMES R LIFE ESTATE 8319 KENNEDY DR KING GEORGE VA 22485-2134	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000335 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	380
102533/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000854 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,290
				CIRC LOSS: TAXABLE:	310 980 1,360 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
41182 08312/00003	PHILLIPS JOHN W ESTATE %JAMES A BOULIGNY TRUSTEE PO BOX 1567 EL CAMPO TX 77437-1567	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.001048 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	170 170 * ***
49466 07850/00013	PHILLIPS KEITH LYNN 133 WENTWORTH CT JUPITER FL 33458-2905	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000335 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	380
102532/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000854 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,290
				CIRC LOSS: TAXABLE:	310 980 1,360 *
6401000 15886/00002	PHILLIPS MABEL K 4801 GOLDFIELD RD LOT 57 SAN ANTONIO TX 78218	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000066 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	50 50 * ***
59274 104890/00002	PICKETT JANICE RATHKE DCSD 201 PINE VALLEY HUNTSVILLE TX 77340	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.001205 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	550
				CIRC LOSS: TAXABLE:	300 250 250 * ***
43529 16280/00004	PIEPER VICKI 12100 WICKLINE WAY AUSTIN TX 78717	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000500 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	260
39232/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000500 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	120
				CIRC LOSS: TAXABLE:	20 100
39284/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000500 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	590
				CIRC LOSS: TAXABLE:	10 580

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18866/00038		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000500 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	930 1,870 *
47708 58995/00001	PIERSON BRIAN W & S JANNA 824 TANGLEWOOD ST GUTHRIE OK 73044-2063	91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000385 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	580
				CIRC LOSS: TAXABLE:	230 350
05251/00009		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000385 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,390
				CIRC LOSS: TAXABLE:	550 840 1,190 *
48552 87512/00001	PIERSON BRIAN WADE 824 TANGLEWOOD ST GUTHRIE OK 73044-2063	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000385 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	3,940
89187/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000385 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,490
99239/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000385 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	5,960
				CIRC LOSS: TAXABLE:	2,500 3,460
124681/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000385 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,080
51399/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000387 RI - MODELO ENERGY LLC 00-01-02-31-50-61	810
				CIRC LOSS: TAXABLE:	570 240 14,210 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56586 36443/00004	PIGGOTT LYNDA MARIE 191 LAFITTE BRIDGE CITY TX 77611	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000212 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	60
41093/00004		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000212 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	180
				CIRC LOSS: TAXABLE:	60 120 180 * ***
57541 89765/00001	PILAT LINDA J 406 N DEPOT ST MOULTON TX 77975	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.003988 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	24,310
42944 42284/00365	PILGRIM CYNTHIA ALLENA 123 W BROADWAY PO BOX 1345 CUSHING OK 74023-1345	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000028 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
					30 * ***
6432000 15891/00000	PILLAR DANNY BLAKE 114 DEER TRL BOERNE TX 78006-8956	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.003777 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	3,400
				CIRC LOSS: TAXABLE:	2,200 1,200
15892/00000		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.003777 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	220
				CIRC LOSS: TAXABLE:	50 170
06107/00003		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.003777 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	340
					1,710 *
46103 87470/00001	PINKSTON MARY % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000067 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	690
89172/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000067 RI - MODELO ENERGY LLC 00-01-02-31-50-61	780

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
99202/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000067 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,040
				CIRC LOSS: TAXABLE:	440 600
89944/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000067 RI - MODELO ENERGY LLC 00-01-02-31-50-61	140
				CIRC LOSS: TAXABLE:	100 40 2,110 *
61010 124644/00001	PINKSTON MARY P 1109 LYNDA LANE ARLINGTON TX 76013-3828	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000067 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	360
					360 * ***
6448000 59061/00001	PINKSTON MARY P ESTATE % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000067 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	40 60
15896/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000067 RI - MODELO ENERGY LLC 00-01-31-50-02-61	240
				CIRC LOSS: TAXABLE:	100 140 200 * ***
55036 07870/00026	PIPER JUDITH ELAINE 1215 WISTERWOOD HOUSTON TX 77043	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000030 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	30
102594/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000126 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	190
				CIRC LOSS: TAXABLE:	50 140
11069/00008		339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.001577 RI - MB ENERGY LLC 00-01-31-50-02-61	80
				CIRC LOSS: TAXABLE:	60 20

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
62527/00005		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.001576 RI - MB ENERGY LLC 00-01-02-31-50-61	1,390
74181/00002		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.001577 RI - MB ENERGY LLC 00-01-02-31-50-61	7,830
108332/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.001577 RI - MB ENERGY LLC 00-01-02-31-50-62	3,910
					13,320 *
40251 07665/00000	PITTMAN EVELYN B 4829 BRICKER ST HOUSTON TX 77033-3603	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000354 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	280
					280 * ***
45145 36431/00002	PITTS FAMILY PARTNERSHIP LTD 8145 FM 390 E BRENHAM TX 77833-8066	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.002064 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	620
41086/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.002064 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,730
				CIRC LOSS: TAXABLE:	610 1,120 1,740 *
45142 36424/00002	PITTS HUGH & ANIELA 8145 FM 390 E BRENHAM TX 77833-8066	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.002064 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	620
41083/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.002064 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,730
				CIRC LOSS: TAXABLE:	610 1,120 1,740 *
61151 127157/00001	PIVODA CARMEN 2974 PRAIRIE BLUFF SEGUIN TX 78155	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000080 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
					90 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2171 17730/00001	PLAINS MARKETING LP PROPERTY TAX DEPARTMENT PO BOX 4648 HOUSTON TX 77210-4648	9900015 J6	0.755 MI 4IN 1963 PIPELINE IDLE	-- PERSONAL PROPERTY 00-01-02-31-50-61	10,230
46243/00001		9900016 J6	10.57 MI 2IN 1963 PIPELINE IDLE	- PERSONAL PROPERTY 00-01-02-31-50-61	134,860
39057/00001		9900030 L2G	BBL TANKS & EQUIPMENT HALLETTSVILLE STATION	- PERSONAL PROPERTY 00-01-02-31-50-64	13,000
					158,090 *
55047 80140/00001	PLATT DENISE A 4428 CR 181 ALVIN TX 77511	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000052 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	40
				CIRC LOSS: TAXABLE:	10 30
80113/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000053 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	50
48171/00007		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.001001 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	260
46065/00010		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.001001 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	90
					430 * ***
44507 15025/00004	PLEASANT BEATRICE RAYDEL 1621 HEMLOCK PL CORPUS CHRISTI TX 78416-1716	359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001481 RI -- CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	80
					80 * ***
6467000 01840/00001	PLEASANT HILL MISSIONARY BAPTIST CHURCH PO BOX 732 HALLETTSVILLE TX 77964-0732	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000211 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02833/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000211 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	70
				CIRC LOSS: TAXABLE:	60 10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
32856/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000389 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	300
				CIRC LOSS: TAXABLE:	270 30 50 * ***
6473375 73559/00003	PLEASANT NETTIE M 703 DELMAR ST SAN ANTONIO TX 78210-2412	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000022 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73967/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73151/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 * ***
42691 07827/00006	PLEDGER LILLIE TRUST #1 RUSSEL G SORENSON PO BOX 472 EDNA TX 77957	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000605 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	690
42692 07827/00007	PLEDGER LILLIE TRUST #2 RUSSEL C SORENSON PO BOX 472 EDNA TX 77957	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000605 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	690
115318/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.014123 RI - MB ENERGY LLC 00-01-02-31-50-62	33,300
				CIRC LOSS: TAXABLE:	12,610 20,690 21,380 *
49012 07939/00026	PLOWMAN ARTHUR G 27163 HARVEST POINT LANE KATY TX 77494	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000077 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
102526/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000321 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	490
				CIRC LOSS: TAXABLE:	120 370 460 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49013 07939/00027	PLOWMAN DONALD 307 LEISURE LN VICTORIA TX 77904-1670	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000077 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
102527/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000321 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	490
				CIRC LOSS: TAXABLE:	120 370 460 * ***
49010 07939/00025	PLOWMAN KEITH 122 DAISY ST LAKE JACKSON TX 77566-4608	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000077 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
102525/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000321 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	490
				CIRC LOSS: TAXABLE:	120 370 460 * ***
64321 79929/00001	PLUMMER GILBA JEAN ESTATE 27 SCHOOL DR GAITHERSBURG MD 20878	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.001765 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	90 90 * ***
41560 73219/00003	POER MINERAL TRST DTD 2/9/2018 121 CANYON VIEW DR KERRVILLE TX 78028-9277	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000115 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72403/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73627/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
72811/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
70769/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					260 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51276 61850/00001	POFFINBARGER MARY E 115 A PAVEY CIRCLE NEW WAVERLY TX 77358	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.002601 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	4,270
				CIRC LOSS: TAXABLE:	1,830 2,440
45986 10145/00035	POGUE FAMILY TRUST %KENT & SANDY POGUE TTEES 297932 EAST 1730 ROAD DUNCAN OK 73533	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.003264 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	2,390
14704/00003		342093 G1	TRAYLOR A V W#9 AB 135 DAVIS D RRC 139511	.005469 RI - TMR EXPLORATION INC 00-01-31-50-02-61	120
				CIRC LOSS: TAXABLE:	20 100
35870/00005		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.002148 RI - TMR EXPLORATION INC 00-01-02-31-50-61	950
					3,440 *
46308 10145/00040	POGUE WILLIAM PO BOX 1292 SEMINOLE OK 74818-1292	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.003264 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	2,390
14704/00015		342093 G1	TRAYLOR A V W#9 AB 135 DAVIS D RRC 139511	.005469 RI - TMR EXPLORATION INC 00-01-31-50-02-61	120
				CIRC LOSS: TAXABLE:	20 100
35870/00012		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.002148 RI - TMR EXPLORATION INC 00-01-02-31-50-61	950
					3,440 *
47642 76610/00001	POHL ALTON A TESTAMENTARY 11930 BLUE RIDGE CORPUS CHRISTI TX 78410	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000028 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
					20 * ***
47639 52250/00001	POHL ALTON ARTHUR 3131 FM 530 HALLETTSVILLE TX 77964-4812	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000373 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	270
					270 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
6500000 44711/00001	POHL ALTON ARTHUR JR 884 COUNTY ROAD 235 HALLETTSVILLE TX 77964	90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.002973 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	460 460 * ***
40861 10206/00004	POHL ALTON ARTHUR JR TR 884 COUNTY ROAD 235 HALLETTSVILLE TX 77964	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000014 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10 10 * ***
57737 96848/00001	POHL BLAKE ANDREW 5072 FM 1891 SHINER TX 77984	90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000092 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	100 CIRC LOSS: TAXABLE: 70 30 30 * ***
41296 18721/00052	POHL CLINTON W 1708 FM 1372D NORTH ZULCH TX 77872	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.001624 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	870 CIRC LOSS: TAXABLE: 740 130
10879/00002		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.003349 RI - MODELO ENERGY LLC 00-01-31-50-02-61	6,200
73212/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72396/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73620/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
72804/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000071 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30 6,480 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
6502500 44712/00001	POHL DANIEL RAY 5072 FM 1891 SHINER TX 77984-6001	90892 G1	HARVEY RENGAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.002973 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	460 460 * ***
46134 75847/00001	POHL DANIEL RAY TRUST ALTON A POHL TEST TRUSTEE 11930 BLUERIDGE CORPUS CHRISTI TX 78410	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000557 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L CIRC LOSS: TAXABLE:	1,400 1,360 40 40 * ***
6502600 43541/00007	POHL DAVID LEE 214 COUNTY ROAD 124 HALLETTSVILLE TX 77964-5143	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000557 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L CIRC LOSS: TAXABLE:	1,400 1,360 40
47612/00531		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000557 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L CIRC LOSS: TAXABLE:	620 450 170
44713/00001		90892 G1	HARVEY RENGAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.002973 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	460
10209/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000014 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10 680 *
50900 127060/00001	POHL DENISE PO BOX 411 HALLETTSVILLE TX 77964-0411	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000126 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	140
83885/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
83860/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L CIRC LOSS: TAXABLE:	30 10 20

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APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 981	POHL DENISE	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
78865/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000008 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 200 * ***
47159 53611/00002	POHL DENISE & LESLIE PO BOX 411 HALLETTSVILLE TX 77964-0411	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.002767 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	2,490 CIRC LOSS: TAXABLE: 1,610 880
53844/00003		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.002767 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	160 CIRC LOSS: TAXABLE: 30 130
54353/00002		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.002767 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	250 1,260 *
6503250 124768/00001	POHL HELEN % BAD ADDRESS/RETURNED MAIL	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000003 RI --	CAPITAL STAR O&G INC 00-01-02-31-50-61	20
07805/00003		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000345 RI -	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	390 410 * ***
40930 124769/00001	POHL HERBERT ESTATE 606 N GLENDALE ST HALLETTSVILLE TX 77964-2427	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000003 RI --	CAPITAL STAR O&G INC 00-01-02-31-50-61	20 20 * ***
57739 96847/00001	POHL JANET M 5072 FM 1891 SHINER TX 77984	90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000464 RI --	CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	520 CIRC LOSS: TAXABLE: 380 140 140 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
6503900 44714/00001	POHL JOHNNY ARTHUR 5588 COUNTY ROAD 12 HALLETTSVILLE TX 77964-5514	90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.002973 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	460
10210/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000014 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
					470 * ***
56429 83919/00001	POHL KARI 214 COUNTRY RD 124 HALLETTSVILLE TX 77964	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001336 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,480
83861/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001336 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,420
				CIRC LOSS: TAXABLE:	200 1,220 2,700 *
60614 127139/00001	POHL MICHAEL 485 TOBIN DRIVE BUDA TX 78610	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
115862/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000132 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	200
					250 * ***
60613 127138/00001	POHL NICHOLAS 485 TOBIN DRIVE BUDA TX 78610	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
115861/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000132 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	200
					250 * ***
41297 18722/00053	POHL ROBIN M 4460 RAKOWITZ RD ADKINS TX 78101	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.001624 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	870
				CIRC LOSS: TAXABLE:	740 130

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
10879/00001		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.003349 RI - MODELO ENERGY LLC 00-01-31-50-02-61	6,200
73213/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000070 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72397/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000070 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73621/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000070 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
72805/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000070 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					6,480 *
45048 43477/00007	POHL SANDRA ANN TRUST %BOBBY J APPELT GUARDIAN 3975 CR 16 HALLETTSVILLE TX 77964	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000557 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,400
				CIRC LOSS: TAXABLE:	1,360 40
47612/00477		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000557 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	620
				CIRC LOSS: TAXABLE:	450 170
43882/00003		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000014 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
					220 *

6506200 43542/00008	POHL TERRY PAUL ALTON A POHL TRUSTEE 4688 COUNTY ROAD 16 HALLETTSVILLE TX 77964-5594	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000557 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,400
				CIRC LOSS: TAXABLE:	1,360 40
47612/00532		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000557 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	620
				CIRC LOSS: TAXABLE:	450 170

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
127198/00001		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000104 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	120
44716/00001		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.002973 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	460
10212/00004		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000014 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
					800 *
46371 45404/00003	POINSET WILLIAM S %LJM CORP AGENT 3843 N BRAESWOOD BLVD STE 200 HOUSTON TX 77025-3046	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000036 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
45504/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000036 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
40386/00001		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000036 OR - CAPITAL STAR O&G 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	10 20 40 * ***
40789 45391/00003	POINSETT JAMES P REV TRUST %W T MORAN III TRUSTEE 2407 WINTER TRIAL DR CONROE TX 77304	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000027 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
45491/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000027 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
09521/00004		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000027 OR - CAPITAL STAR O&G 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
09968/00003		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000208 RI - MODELO ENERGY LLC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
20945/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000208 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
					70 * ***
40790 45392/00003	POINSETT JUDITH LEE 5308 RICHARDSON DR FAIRFAX VA 22032-3931	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000036 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
45492/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000036 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
09515/00003		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000036 OR - CAPITAL STAR O&G 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	10 20
09969/00003		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000282 RI - MODELO ENERGY LLC 00-01-31-50-02-61	60
				CIRC LOSS: TAXABLE:	20 40
20946/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000282 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
					100 * ***
40791 45393/00003	POINSETT LEROY M JR PO BOX 1116 TERRELL TX 75160-0022	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000036 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
45493/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000036 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
09516/00003		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000036 OR - CAPITAL STAR O&G 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	10 20
09970/00003		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000282 RI - MODELO ENERGY LLC 00-01-31-50-02-61	60
				CIRC LOSS: TAXABLE:	20 40

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
20947/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000282 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
					100 * ***
40792 09971/00003	POINSETT WILLIAM S LJM AGT 3843 N BRAESWOOD BLVD STE 200 HOUSTON TX 77025-3046	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000282 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	60
				CIRC LOSS: TAXABLE:	20 40
20948/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000282 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
					60 * ***
50901 64080/00002	POLACH JOAN 1914 OAKLAWN ST SUGAR LAND TX 77498-2235	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000078 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20
					20 * ***
41887 09131/00004	POLAND MARY MCELROY 1375 E BURNTWOOD ST SPRINGFIELD MO 65803-5920	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.002342 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	2,110
				CIRC LOSS: TAXABLE:	1,380 730
09163/00004		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.002342 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	140
				CIRC LOSS: TAXABLE:	30 110
06136/00005		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.002342 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	210
73237/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	440
71197/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72421/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
73645/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,170
72829/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	440
70787/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000992 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
					3,320 *
40732 127038/00001	POLASEK DAVID PO BOX 131 HALLETTSVILLE TX 77964-0131	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000134 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	150
					150 * ***
48184 50249/00001	POLASEK MARY ANN 1324 COUNTY ROAD 1B HALLETTSVILLE TX 77964-5673	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000025 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
56168/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000045 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
				CIRC LOSS: TAXABLE:	20 20 30 * ***
46859 07842/00006	POLASEK PATRICK A 22402 GOLDSTONE DR KATY TX 77450-1612	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000104 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	120
73337/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73745/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72929/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					160 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46919 43898/00038	POLK DARYL 8838 CHELSWORTH DR HOUSTON TX 77083-5655	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000245 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	50
					50 * ***
46918 43898/00033	POLK DONALD 109 ANDERSON ST SCHULENBURG TX 78956-1645	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000245 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	50
					50 * ***
44644 27423/00003	POLLOCK FAMILY MINERAL TRUST % LEWIS W POLLOCK III TTEE 9011 WOODHURST DR DALLAS TX 75243-6355	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000146 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	20
35942/00005		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000146 RI - HOWARD EXPLORATION 00-01-02-31-50-61	140
09063/00001		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000037 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	250
15939/00001		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000023 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
76756/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000023 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
10213/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000019 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
					440 * ***
6524250 87443/00001	POOL JACK WILLIAM 244 MAJESTIC OAK DR NEW BRAUNFELS TX 78132-3717	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000375 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	3,840
89254/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000375 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,380

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
99178/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000375 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	5,810
				CIRC LOSS: TAXABLE:	2,440 3,370
59063/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000375 RI - MODELO ENERGY LLC 00-01-31-50-02-61	560
				CIRC LOSS: TAXABLE:	220 340
15942/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000375 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,350
				CIRC LOSS: TAXABLE:	530 820
51404/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000376 RI - MODELO ENERGY LLC 00-01-02-31-50-61	780
				CIRC LOSS: TAXABLE:	550 230 12,980 *
60374 124745/00001	POOL MARY A 244 MAJESTIC OAK NEW BRAUNFELS TX 78132	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000375 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	2,030
54736 75248/00001	POPE AMANDA G 9018 DIAMANTE DR MAGNOLIA TX 77354-4444	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.001217 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	220 ***
6528750 73560/00003	PORCHE RICHARD D 525 COUNTY ROAD 340 SHINER TX 77984-5694	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000115 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72744/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73968/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73152/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71110/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					260 *

6529000 87455/00001	PORTER LENA K TRUST ROSS WASHAM PO BOX 110605 CARROLLTON TX 75011-0605	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000054 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	550
89255/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000054 RI - MODELO ENERGY LLC 00-01-02-31-50-61	630
99190/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000054 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	840
				CIRC LOSS: TAXABLE:	350 490
124629/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000054 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	290
59064/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000054 RI - MODELO ENERGY LLC 00-01-31-50-02-61	80
				CIRC LOSS: TAXABLE:	30 50
05235/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000054 RI - MODELO ENERGY LLC 00-01-31-50-02-61	200
				CIRC LOSS: TAXABLE:	80 120
51405/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000054 RI - MODELO ENERGY LLC 00-01-02-31-50-61	110
				CIRC LOSS: TAXABLE:	70 40
					2,170 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
40227 87481/00001	PORTER MARY LOU 171 NOAHS MILL DR LAKE SAINT LOUIS MO 63367	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000015 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	150
89133/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000015 RI - MODELO ENERGY LLC 00-01-02-31-50-61	180
99212/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000015 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	230
				CIRC LOSS: TAXABLE:	100 130
124654/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000015 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	80
58941/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000015 RI - MODELO ENERGY LLC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
05196/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000015 RI - MODELO ENERGY LLC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	10 40
89947/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000015 RI - MODELO ENERGY LLC 00-01-02-31-50-61	30
				CIRC LOSS: TAXABLE:	20 10 600 *
6530000 87482/00001	PORTER RALPH A JR %TEXOMA HEALTH FOUNDATION 5036 REBA DR DENISON TX 75020-8054	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000022 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	230
89256/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000022 RI - MODELO ENERGY LLC 00-01-02-31-50-61	260

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
99213/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000022 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	340
				CIRC LOSS: TAXABLE:	140 200
124655/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000022 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	120
59065/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	10 20
15944/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-61	80
				CIRC LOSS: TAXABLE:	30 50
51406/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000022 RI - MODELO ENERGY LLC 00-01-02-31-50-61	50
				CIRC LOSS: TAXABLE:	40 10 890 *
6530100 99214/00001	PORTER RUFUS C 3801 MCFARLIN BLVD DALLAS TX 75205	91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000022 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	340
				CIRC LOSS: TAXABLE:	140 200
124656/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000022 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	120
					320 *
53558 78725/00003	POSPISIL MICHELLE 1503 W CENTRAL ST APT B MARION IL 62959	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000180 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	200

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
102548/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000749 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,130
				CIRC LOSS: TAXABLE:	270 860 1,060 *
55112 77553/00000	POST OAK MIDSTREAM PROPERTY TAX DEPARTMENT 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027-3440	9900020 J6	0.27 MILES 4IN 2017 PIPELINE T4 PERMIT T09703	-- PERSONAL PROPERTY 00-01-02-10-31-50-61	22,660
77555/00000		9900040 J6	0.27 MILES 6IN 2017 PIPELINE T4 PERMIT T09703	- PERSONAL PROPERTY 00-01-02-10-31-50-61	76,130
77552/00000		9900010 J6	3.51 MILES 4IN 2017 PIPELINE T4 PERMIT T09703	- PERSONAL PROPERTY 00-01-02-31-50-61	294,540
77554/00000		9900030 J6	3.51 MILES 6IN 2017 PIPELINE T4 PERMIT T09703	- PERSONAL PROPERTY 00-01-02-31-50-61	989,720
17853/00001		9900250 J6	2.75 MILES 10IN 1982 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	37,260
77557/00000		9900270 J6	0.845 MILES 4IN 1980 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-61	7,560
56997/00001		9900290 J6	1.81 MILES 6" 1971 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	54,390
56999/00001		9900300 J6	0.06 MILES 6" 1973 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	1,800
64083/00001		9900320 J6	1.80 MILES 6" 1971 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	54,090

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
17841/00001		9900190 J6	0.186 MILES 4IN 1981 PIPELINE OUT OF SERVICE 1-1-19	- PERSONAL PROPERTY 00-01-02-31-50-62	500
17847/00001		9900220 J6	0.109 MILES 4IN 1980 PIPELINE	- PERSONAL PROPERTY 00-01-02-31-50-62	970
17852/00001		9900245 J6	4.103 MILES 8IN 1980 PIPELINE 2.35 MI OUT OF SERVICE 1-1-18	- PERSONAL PROPERTY 00-01-02-31-50-62	49,920
64085/00001		9900330 J8	METER RUNS--HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	6,180
					1,595,720 *
50695 07765/00015	POTH ALICE F % AUDRA SPANN 1200 HALSTEDT RD LA GRANGE TX 78945	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000038 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	40
					40 *
50698 104267/00002	POTH ARNOLD THEODORE III 3614 COLORADO BEND DR KATY TX 77494-0137	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.000883 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	5,380
07765/00018		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000019 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20
					5,400 *
6552050 07904/00004	POTTER ETHEL ESTATE %CARMEN JACKSON PO BOX 151 SHERIDAN TX 77475-0151	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000193 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	220
102472/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000801 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,210
					CIRC LOSS: 290
					TAXABLE: 920
					1,140 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54786 76325/00001	POTTER GARCIA MANAGEMENT GROUP PO BOX 845 NATCHEZ MS 39121-0845	282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	. 010000 OR -- TMR EXPLORATION INC 00-01-31-50-02-61	460
				CIRC LOSS: TAXABLE:	20 440
76335/00002		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	. 010001 OR - TMR EXPLORATION INC 00-01-31-50-02-61	5,910
				CIRC LOSS: TAXABLE:	910 5,000
76789/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	. 010000 OR - TMR EXPLORATION INC 00-01-31-50-02-61	7,080
				CIRC LOSS: TAXABLE:	2,330 4,750
80505/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	. 010000 OR - TMR EXPLORATION INC 00-01-02-31-50-61	220
				CIRC LOSS: TAXABLE:	150 70
76609/00001		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	. 010000 OR - TMR EXPLORATION INC 00-01-31-50-02-61	7,330
76623/00001		342093 G1	TRAYLOR A V W#9 AB 135 DAVIS D RRC 139511	. 010000 OR - TMR EXPLORATION INC 00-01-31-50-02-61	220
				CIRC LOSS: TAXABLE:	20 200
76278/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	. 010000 OR - TMR EXPLORATION INC 00-01-02-31-50-61	4,400
					22,190 *
44467 33567/00002	POUNS ADRIENNE ANNE BIBLE NONEXEMPT DESCENDANTS TRUST 4 HEDWIG CIR HOUSTON TX 77024-4519	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	. 000875 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	250
					250 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
6559500 33596/00001	POWELL JAMES DAVID 3750 SKYLARK WAY PEARLAND TX 77584-5080	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000801 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	230 230 * ***
44552 35072/00002	POWELL JOYCE 4611 LAKEWOOD DR SAN ANTONIO TX 78220-4715	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000073 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
50205/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000021 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32825/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000038 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 40 * ***
6562362 07746/00003	POZZI ALBERT & MARGARET ANN 119 HESSLER DR HALLETTSVILLE TX 77964-2501	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000245 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	280 280 * ***
42035 07565/00003	PRASEK EILEEN CEJKA 2021 FM 2314 HALLETTSVILLE TX 77964-4390	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000764 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	560
				CIRC LOSS: TAXABLE:	240 320
07521/00003		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000764 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	660
				CIRC LOSS: TAXABLE:	590 70 390 * ***
41801 18678/00013	PRASEK GAIL MARIE 9318 KAY LN HOUSTON TX 77064-7712	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000128 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	70
				CIRC LOSS: TAXABLE:	60 10

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
11745/00005		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000424 RI - 00-01-02-50-31-35-61 L L	20 30 * ***
47694 18696/00045	PRASEK GARY L PO BOX 257 HALLETTSVILLE TX 77964-0257	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000081 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	40
15960/00024		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000161 RI - 00-01-02-50-31-35-61 L L	10 50 * ***
6566050 18694/00026	PRASEK HARVEY JAMES 9303 KAY LN HOUSTON TX 77064-7711	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000128 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	70
				CIRC LOSS: TAXABLE:	60 10
15953/00004		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000424 RI - 00-01-02-50-31-35-61 L L	20 30 * ***
60023 108326/00001	PRASEK JANICE L 2020 HILLTOP DR WIMBERLEY TX 78676	91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.004729 RI -- MB ENERGY LLC 00-01-02-31-50-62	11,740
6566302 18695/00027	PRASEK MARY BERNICE % GAIL PRASEK 9318 KAY LN HOUSTON TX 77064-7712	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000128 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	70
				CIRC LOSS: TAXABLE:	60 10
15963/00004		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000424 RI - 00-01-02-50-31-35-61 L L	20 30 * ***
47692 18696/00044	PRASEK MICHAEL J 1892 COUNTY ROAD 1B HALLETTSVILLE TX 77964-5608	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000142 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	80
				CIRC LOSS: TAXABLE:	70 10

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
15960/00027		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000788 RI - 00-01-02-50-31-35-61 L L	40 50 * ***
6566303 11070/00005	PRASEK PAUL EUGENE 2020 HILLTOP DR WIMBERLEY TX 78676-9334	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.004729 RI -- MB ENERGY LLC 00-01-31-50-02-61	250
				CIRC LOSS: TAXABLE:	240 10
62528/00002		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.004728 RI - MB ENERGY LLC 00-01-02-31-50-61	4,170
74182/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.004729 RI - MB ENERGY LLC 00-01-02-31-50-61	23,470 27,650 *
55109 77467/00001	PRENTICE PATRICIA SEPERATE PROPERTY 4820 PALM ST SEABROOK TX 77586-2049	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.002644 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	750
44882 25963/00001	PRESTON PAMELA SHERYL 4990 RENO CT LAS VEGAS NV 89119-7724	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.001624 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	930
51173/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.001624 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,110
80620/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.001624 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,960
				CIRC LOSS: TAXABLE:	980 1,980 5,020 *
6566345 01842/00000	PRICE C C & LOTTIE BELINDA MCAFEE 1134 DONNA DR APT 403 HALLETTSVILLE TX 77964-3525	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000129 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
02837/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000129 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L CIRC LOSS: TAXABLE:	40 30 10 20 * ***
6566690 07753/00003	PRICE MARGIE TANNER 314 HESSLER DR HALLETTSVILLE TX 77964-2506	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000590 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	670
49933 66904/00001	PRICE RACHAEL JEANNE 2420 DIMMETT DR NEW BRAUNFELS TX 78130	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000351 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L CIRC LOSS: TAXABLE:	20 10 10
16019/00017		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000351 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	390
23425/00019		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000351 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L CIRC LOSS: TAXABLE:	370 50 320 720 *
46453 73336/00003	PRILLOP RICHARD WELDON SHIRLEY SWANSEY 100 DEVAL ST HALLETTSVILLE TX 77964-2102	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000268 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
71296/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000268 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72520/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000268 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73744/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000268 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	320

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72928/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000268 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
70886/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000268 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					620 *
6589990 01843/00001	PRINCE ALONIA GRIGGS PO BOX 821 POINT COMFORT TX 77978-0821	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000053 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02838/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000053 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
22869/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000099 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10 30 * ***
6591000 02839/00000	PRINCE COLLIER %KATIE MAE FOLEY 9238 SAINT LO RD HOUSTON TX 77033-3322	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000034 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32838/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000062 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40 50 * ***
40520 07632/00000	PRINCE DAVID %DAVID PRINCE JUR 3626 LEHALL ST HOUSTON TX 77021-4742	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	10

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46056 50675/00001	PRINCE EARNEST C & ZENOBI A Y 10525 SIERRA DR HOUSTON TX 77051-4221	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000082 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02840/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000082 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
39438/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000150 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	120
				CIRC LOSS: TAXABLE:	110 10 30 * ***
40522 07634/00000	PRINCE ELLEN MCAFEE 10225 SCOTT ST APT 701 HOUSTON TX 77051-3789	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000028 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	20
					20 * ***
40523 07635/00000	PRINCE LILLIE ALMA MCAFEE 5910 SOUTHLARK ST HOUSTON TX 77033-1830	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000028 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	20
					20 * ***
6593500 02841/00000	PRINCE LORINE 6325 KASHMERE ST HOUSTON TX 77026-1627	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000032 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32857/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000059 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40 50 * ***
40734 02611/00000	PRINCE MARY ELOISE 10525 SIERRA DR HOUSTON TX 77051-4221	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000017 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32840/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000031 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 20 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49292 55875/00003	PRITCHETT CONNIE 5512 ROYAL CREST DR DALLAS TX 75229-5545	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000716 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	140
				CIRC LOSS: TAXABLE:	40 100
55887/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000716 RI - MODELO ENERGY LLC 00-01-02-31-50-61	50
					150 * ***
44237 79254/00001	PRIZE ENERGY RESOURCES INC 1700 LINCOLN ST STE 3700 DENVER CO 80203	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.004308 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	1,220
46651 55292/00002	PRO FIELD SERVICES INC %PROPERTY TAX DEPARTMENT PO BOX 525 HALLETTSVILLE TX 77964-0525	9900010 G1C	HRNCIR SWD 1 API: 28530645 RRC: 7210 US-77 NORTH OF HALLETTSVILLE	-- NON PROD-REAL 00-01-02-31-50-61	152,650
				CIRC LOSS: TAXABLE:	119,360 33,290
49705 52452/00004	PROCTOR MELISSA HULTQUIST 208 W GUADALUPE ST VICTORIA TX 77901-5139	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.000270 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	80
52463/00004		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.000270 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					90 * ***
41994 17428/00000	PROPERTY PRODUCING CO % BILLY B MAYES PO BOX 166 ROCK ISLAND TX 77470-0166	9900005 J8	COMPRESSOR - J HART LEASE HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-61	40,140
6599853 18723/00055	PROSCHKO MARY & GENE 127 COUNTY ROAD 329 YOAKUM TX 77995-6446	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000035 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	20
11723/00051		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000116 RI - 00-01-02-50-31-35-61 L L	10
					30 * ***
47485 39963/00001	PROVIDENT MINERALS PO BOX 4125 HORSESHOE BAY TX 78657-4125	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.138089 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	22,410

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42284/00366		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.097017 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	85,280
127376/00169		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.086756 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	2,110
127212/00005		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.056573 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,380
					111,180 *
45542 16487/00002	PRUKOP BOB A PO BOX 582 INEZ TX 77968-0582	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.000025 OR -- HI L CORP ENERGY COMPA 163.000 ACRES 00-31-01-50-02-81-61 L L L L L L L L	10
87480/00001		91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000036 RI - MODELO ENERGY LLC 00-01-02-31-50-61	370
89169/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000036 RI - MODELO ENERGY LLC 00-01-02-31-50-61	420
99211/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000036 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	560
				CIRC LOSS: TAXABLE:	240 320
124653/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000037 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	200
58980/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000037 RI - MODELO ENERGY LLC 00-01-31-50-02-61	60
				CIRC LOSS: TAXABLE:	20 40
15870/00037		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000037 RI - MODELO ENERGY LLC 00-01-31-50-02-61	130
				CIRC LOSS: TAXABLE:	50 80

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51410/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000036 RI - MODELO ENERGY LLC 00-01-02-31-50-61	80
				CIRC LOSS: TAXABLE:	60 20
07702/00021		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000015 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20
102498/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000060 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	90
				CIRC LOSS: TAXABLE:	20 70
39469/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000021 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
74183/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000003 RI - MB ENERGY LLC 00-01-02-31-50-61	20
				CIRC LOSS: TAXABLE:	10 10
108313/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000003 RI - MB ENERGY LLC 00-01-02-31-50-62	10
73294/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000050 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72478/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000050 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73702/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000050 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
72886/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000050 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					1,690 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45988 10145/00036	PRYOR DALLAS 1900 SE 16TH ST NEWCASTLE OK 73065	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.006528 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	4,790
14704/00016		342093 G1	TRAYLOR A V W#9 AB 135 DAVIS D RRC 139511	.010937 RI - TMR EXPLORATION INC 00-01-31-50-02-61	240
				CIRC LOSS: TAXABLE:	20 220
35870/00011		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.004297 RI - TMR EXPLORATION INC 00-01-02-31-50-61	1,890
					6,900 *
48364 50867/00001	PUGH VALERIE VAN PELT 19606 ENCINO CROWN SAN ANTONIO TX 78259-2422	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000965 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	270
					270 * ***
46359 40365/00004	PUHL FAMILY LIVING TRUST %CAROLYN K OSBORN CO TTEE 2515 BANDELIER DR HOUSTON TX 77080-3811	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000377 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	430
102510/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001564 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	2,360
				CIRC LOSS: TAXABLE:	560 1,800 2,230 *
54737 75249/00001	PURSLEY GERALDINE M 604 SHOAL RDG S LORENA TX 76655-3435	91452 G1	PONY W1 AB 416 MCKEAN T RRC 26996	.001797 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L L	330
			LAV 33% COL 67%		330 * ***
54738 75250/00001	PURSLEY MATHEW 604 SHOAL RIDGHE LORENA TX 76655	91452 G1	PONY W1 AB 416 MCKEAN T RRC 26996	.000898 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L L	160
			LAV 33% COL 67%		160 * ***
54739 75251/00001	PURSLEY ROBERT WAYNE JR 112 MCDONALD DR ATHENS TX 75751-2635	91452 G1	PONY W1 AB 416 MCKEAN T RRC 26996	.000898 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L L	160
			LAV 33% COL 67%		160 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51049 73421/00003	PUSTEJOVSKY FRED FRANKLIN JR PO BOX 922 FLATONIA TX 78941-0922	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000043 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73829/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000043 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73013/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000043 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					90 *

6606312 97364/00001	PUSTEJOVSKY BRADLEY KEITH 117 HESSLER HALLETTSVILLE TX 77964	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.001350 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	1,050
07936/00004		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000051 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	60
102462/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000214 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	320
				CIRC LOSS: TAXABLE:	70 250 1,360 *
41415 43459/00010	PUSTEJOVSKY HOLLY LYNN 627 COUNTY ROAD 135 HALLETTSVILLE TX 77964-4977	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.002048 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	5,150
				CIRC LOSS: TAXABLE:	4,980 170
47612/00561		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.005235 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	5,820
				CIRC LOSS: TAXABLE:	4,190 1,630 1,800 *
46367 40380/00004	PUSTEJOVSKY LEAH LYNN 1178 BRAS FLIGHT CANYON LAKE TX 78133	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000051 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	60

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
102488/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000214 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	320
				CIRC LOSS: TAXABLE:	70 250 310 * ***
6606785 73561/00003	PUSTKA DORIS ANN 2568 COUNTY ROAD 370 SHINER TX 77984-5971	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000377 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
71521/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000377 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72745/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000377 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73969/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000377 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	440
73153/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000377 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
71111/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000377 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					860 *
6606792 07917/00004	PUSTKA JAMES L & BELINDA LEE 3259 COUNTRY ROAD 265 MOULTON TX 77975	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000284 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	320
102483/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001181 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,790
				CIRC LOSS: TAXABLE:	430 1,360 1,680 *
56380 83393/00001	PUSTKA MAGDALENE A 426 COUNTY ROAD 126 HALLETTSVILLE TX 77964	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000189 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	90

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
88920/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000189 RI - MODELO ENERGY LLC 00-01-02-31-50-62	180
				CIRC LOSS: TAXABLE:	10 170 260 * ***
55477 80141/00001	PUSTKA SANDRA K 6865 FM 340 HALLETTSVILLE TX 77964	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000229 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	170
				CIRC LOSS: TAXABLE:	70 100
80114/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000230 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	200
				CIRC LOSS: TAXABLE:	170 30 130 * ***
44184 38727/00001	PUTNEY RAY 6336 WOODWAY DR APT 1715 HOUSTON TX 77057	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.000498 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	140
				CIRC LOSS: TAXABLE:	80 60
34622/00001		90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.001094 OR - KARPER OIL & GAS 00-01-02-31-50-61	610
30903/00002		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.001094 OR - KARPER OIL & GAS 00-01-02-31-50-61	1,750
				CIRC LOSS: TAXABLE:	750 1,000 1,670 *
49295 55878/00003	PUTT CYNTHIA 2615 WOODSBORO DR SPRING TX 77388-5428	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000716 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	140
				CIRC LOSS: TAXABLE:	40 100

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55890/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000716 RI - MODELO ENERGY LLC 00-01-02-31-50-61	50 150 * ***
6608000 09064/00001	PYNDUS STANLEY E 5055 W PANTHER CRK DR APT 1103 THE WOODLANDS TX 77381-3544	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000126 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	860
48478 51263/00000	QLT CONSUMER LEASE SRVCS INC %PROPERTY TAX DEPARTMENT 240 CEDAR KNOLLS RD, SUITE 108 CEDAR KNOLLS NJ 07927-1621	9900020 J4	RESIDENTIAL TELEPHONE EQ HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-61	20 20 * ***
49401 56223/00014	QUAST MARTHA LYNN 1903 GREEN FALLS CT RICHMOND TX 77406-1861	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20 CIRC LOSS: TAXABLE: 10 10
73789/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000009 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 20 * ***
6614500 07537/00010	QUINN BARBARA S 15597 MEMORIAL DR HOUSTON TX 77079-4100	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000182 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	130 CIRC LOSS: TAXABLE: 60 70
07482/00009		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000182 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	160 CIRC LOSS: TAXABLE: 150 10
13804/00002		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000661 RI - MODELO ENERGY LLC 00-01-31-50-02-62	310
20367/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000661 RI - MODELO ENERGY LLC 00-01-02-31-50-62	640 CIRC LOSS: TAXABLE: 50 590 980 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47883 10234/00002	QUINN CYNTHIA TANNER 337 HIGH BLUFF DR PORT LAVACA TX 77979-5225	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000044 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	30 ***
6615500 15999/00002	QUINN ELLEN 4802 E LAKE RESERVE BLVD SAINT CLOUD FL 34771-8271	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000214 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	160 ***
6620530 73562/00003	QUITTA L P EST %MARY J MARKETTE 9530 CYPRESS HMCK CIR APT 201 ESTERO FL 34135-2061	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000146 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
71522/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000146 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72746/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000146 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73970/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000146 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
73154/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000146 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
71112/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000146 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 ***
57496 124748/00001	R HARLOW ENERGY CORP PO BOX 220 PROSPER TX 75078-0220	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000017 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	90
13802/00004		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000064 OR - FOWLER OIL & GAS LLC 00-01-31-50-02-61	440 530 *
54331 72052/00001	R L AND D M REINHART LIV TR DORIS M REINHART TRSTEE 2078 BLUEBIRD DR NEW BRAUNFELS TX 78132-4600	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.003022 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	4,960
CIRC LOSS:					2,140
TAXABLE:					2,820

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52344 73860/00003	R L FASH LTD 4613 LIVE OAK BELLAI RE TX 77401	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	. 000011 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 10 * ***
47674 48885/00001	RAB MARSHA ANN 806 N CHERRY ST SEGUIN TX 78155-3214	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	. 028025 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	19,700
53233/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	. 028025 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	8,790
				CIRC LOSS: TAXABLE:	3,730 5,060
47666/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	. 028025 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	9,340
					34,100 *
43509 07200/00002	RABENSBURG AUBREY H FAM TRUST 8607 LA FONTE ST HOUSTON TX 77024-4634	195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	. 000005 OR -- MODELO ENERGY LLC 00-01-31-50-02-61	10
80622/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	. 000006 OR - MODELO ENERGY LLC 00-01-02-31-50-61	10
					20 * ***
43514 40359/00002	RABENSBURG RUBY ALENE 5904 N WEST PL AUSTIN TX 78731	195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	. 000005 OR -- MODELO ENERGY LLC 00-01-31-50-02-61	10
80621/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	. 000006 OR - MODELO ENERGY LLC 00-01-02-31-50-61	10
					20 * ***
55450 80060/00001	RABICOFF NATALIE LEWIS PO BOX 8170 LONGVIEW TX 75607	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	. 000021 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	140
					140 * ***
6623685 87439/00001	RABY JANINE HALL LACHELE 1783 LOUISE LN NI POMO CA 93444-6629	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	. 002504 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	25,650

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APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1012	RABY JANINE HALL LACHELE
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
89257/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.002504 RI - MODELO ENERGY LLC 00-01-02-31-50-61	29,210
99174/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.002504 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	38,770
				CIRC LOSS: TAXABLE:	16,320 22,450
124616/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.002504 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	13,550
58997/00004		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.002504 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,740
				CIRC LOSS: TAXABLE:	1,480 2,260
05217/00008		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.002504 RI - MODELO ENERGY LLC 00-01-31-50-02-61	9,030
				CIRC LOSS: TAXABLE:	3,580 5,450
51383/00008		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.002504 RI - MODELO ENERGY LLC 00-01-02-31-50-61	5,220
				CIRC LOSS: TAXABLE:	3,700 1,520
38631/00008		90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.004726 RI - HOME PETROLEUM CORP 00-01-02-31-50-61	1,180
11712/00021		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.004741 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	260
					101,530 *
55342 79083/00001	RAGSDALE CHERYL ANN IRR TRUST 1109 ISABELLA BLVD ANGLETON TX 77515	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000026 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
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*** = LESS \$500 APPLIES					

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1013	RAGSDALE CHERYL ANN IRR TR	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
78895/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000026 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30	
78989/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000026 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10	
							50 *

55478 80142/00001	RAGSDALE CHERYL ANN REV TRUST NELSON A BLAUDAU TRUSTEE 210 WINDSONG ANGLETON TX 77515	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000313 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-62	230	
					CIRC LOSS: TAXABLE:	100 130	
80115/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000314 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-62	270	
					CIRC LOSS: TAXABLE:	240 30 160 *	

45128 40174/00003	RAGSDALE JAMES ROBERT 510 EDINBURGH ST VICTORIA TX 77904-2868	90665 G1	GERDES W#1 AB 303 MORRIS J RRC 11728	.010355 RI --	ESCONDIDO PETROLEUM 00-01-31-50-02-62	960	
41912 07557/00021	RAINOSEK ANDREW 204 WALNUT ST HALLETTSVILLE TX 77964-2145	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000028 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-62	20	
					CIRC LOSS: TAXABLE:	10 10	
07508/00007		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000028 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-62	20	
08731/00001		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000102 RI -	MODELO ENERGY LLC 00-01-31-50-02-62	50	
20311/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000102 RI -	MODELO ENERGY LLC 00-01-02-31-50-62	100	
							180 *

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57333 14141/00005	RAINOSEK BARBARA SUE 518 FM 530 HALLETTSVILLE TX 77964	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000315 RI -- MB ENERGY LLC 00-01-31-50-02-61	20
62514/00007		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000315 RI - MB ENERGY LLC 00-01-02-31-50-61	280
74167/00006		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000314 RI - MB ENERGY LLC 00-01-02-31-50-61	1,560
108312/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000314 RI - MB ENERGY LLC 00-01-02-31-50-62	780
					2,640 *
51038 73410/00003	RAINOSEK BERNICE 537 W HOPKINS ST SAN MARCOS TX 78666-4407	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000027 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73818/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000027 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73002/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000027 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 * ***
46075 02842/00000	RAINOSEK DON 518 FARM MARKET 530 HALLETTSVILLE TX 77964	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000046 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
39468/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	20 50 70 * ***
6626255 07862/00005	RAINOSEK DON A & BARBARA 518 FM 530 HALLETTSVILLE TX 77964-5124	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000441 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	500
102461/00002		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001829 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	2,760
				CIRC LOSS: TAXABLE:	660 2,100 2,600 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
41920 07557/00034	RAINOSEK JOE 701 CHUKAR DR VICTORIA TX 77905-0596	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000085 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	60
				CIRC LOSS: TAXABLE:	30 30
07508/00015		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	70
				CIRC LOSS: TAXABLE:	60 10
08731/00009		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000305 RI - MODELO ENERGY LLC 00-01-31-50-02-62	140
20319/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000305 RI - MODELO ENERGY LLC 00-01-02-31-50-62	300
				CIRC LOSS: TAXABLE:	20 280 460 * ***
41911 07557/00023	RAINOSEK MICHAEL 36 FM 340 HALLETTSVILLE TX 77964-5745	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000028 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	20
				CIRC LOSS: TAXABLE:	10 10
07508/00006		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000028 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	20
08731/00015		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000102 RI - MODELO ENERGY LLC 00-01-31-50-02-62	50
20310/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000102 RI - MODELO ENERGY LLC 00-01-02-31-50-62	100
					180 * ***
41913 07557/00035	RAINOSEK PAUL 8302 WHITESBURG WAY SE STE A HUNTSVILLE AL 35802	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000085 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	60
				CIRC LOSS: TAXABLE:	30 30

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
07508/00008		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	70
				CIRC LOSS: TAXABLE:	60 10
08731/00002		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000305 RI - MODELO ENERGY LLC 00-01-31-50-02-62	140
20312/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000305 RI - MODELO ENERGY LLC 00-01-02-31-50-62	300
				CIRC LOSS: TAXABLE:	20 280 460 * ***
41909 07557/00036	RAINOSEK ROMAN R 4520 SHERMAN BLVD GALVESTON TX 77551-5725	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000085 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	60
				CIRC LOSS: TAXABLE:	30 30
07508/00018		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	70
				CIRC LOSS: TAXABLE:	60 10
08731/00013		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000305 RI - MODELO ENERGY LLC 00-01-31-50-02-62	140
20308/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000305 RI - MODELO ENERGY LLC 00-01-02-31-50-62	300
				CIRC LOSS: TAXABLE:	20 280 460 * ***
41910 07557/00026	RAINOSEK WILLIAM 63 COUNTY ROAD 390A HALLETTSVILLE TX 77964-5640	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000028 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	20
				CIRC LOSS: TAXABLE:	10 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
07508/00005		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000028 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	20
08731/00014		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000102 RI - MODELO ENERGY LLC 00-01-31-50-02-62	50
20309/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000102 RI - MODELO ENERGY LLC 00-01-02-31-50-62	100
					180 *
6634400 07931/00004	RAINS SHELLY M & CATHRYN 198 COUNTY ROAD 200 HALLETTSVILLE TX 77964-4511	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000137 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	160
102502/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000565 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	850
				CIRC LOSS: TAXABLE:	200 650 810 *
43753 26630/00003	RAMEY LOIS ANA PO BOX 553 TISHOMI NGO OK 73460-0553	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000018 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
					10 *
47501 42284/00368	RANDALL HELEN WICKS 1995 TRUST 10 S BRIAR HOLLOW LN UNIT 86 HOUSTON TX 77027-2891	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000042 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	40
					40 *
55238 78457/00001	RANDLE DWAYNE 7723 HANFRO LN HOUSTON TX 77088	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000027 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
					10 *
49931 66901/00001	RANDOW TIM 5409 COMANCHE WELLS DR MC KINNEY TX 75071	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000351 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10

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APPRAISAL	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1018	RANDOW TIM	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
16019/00016		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000351 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	390	
23425/00017		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000351 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	370	
					CIRC LOSS: TAXABLE:	50 320 720 *	
54487 104891/00001	RATHKE DAVID O SEPERATE PROP 113 NESTOR RD HUNTSVILLE TX 77340-8811	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.001204 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-61	550	
					CIRC LOSS: TAXABLE:	300 250 250 ***	
6653990 07680/00007	RATHKE JOHN H 113 NESTOR RD HUNTSVILLE TX 77340-8811	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.006081 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-61	2,790	
					CIRC LOSS: TAXABLE:	1,520 1,270	
44232 79255/00001	RAVCO PROPERTIES INC 5949 SHERRY LN STE 1400 DALLAS TX 75225-8010	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000133 OR --	HILCORP ENERGY COMPA 00-01-02-31-50-61	40	
						40 ***	
57992 89759/00001	RAY ANN HOLDINGS LLC 2631 COUNTY ROAD 250 MOULTON TX 77975	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.003171 RI --	MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	19,330	
48698 52449/00001	RAY CARROLL ROBERTSON 2727 ALLEN PARKWAY STE 1000 HOUSTON TX 77019	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.005037 RI --	FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,410	
52461/00001		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.006044 RI -	FOWLER OIL & GAS LLC 00-01-02-31-50-61	260	
						1,670 *	
43312 38711/00001	RAY DONALD PO BOX 101624 FORT WORTH TX 76185-1624	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.001400 OR --	FOWLER OIL & GAS LLC 00-01-02-31-50-61	390	
					CIRC LOSS: TAXABLE:	230 160 160 ***	

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55239 84213/00001	RAY JACQUE M 18100 WEST RD #1313 HOUSTON TX 77095	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000073 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78458/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000073 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
83609/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.001117 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	1,170
				CIRC LOSS: TAXABLE:	490 680 700 *
47343 74618/00003	RAY LLOYD PO BOX 1161 CALDWELL TX 77836	91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.004573 OR -- TRIO CONS & MGMT LLC 00-01-02-31-50-63	1,140
57210 124579/00001	RAY THOMAS TRUST 35115 NELSON LAKE ROAD BATAVIA IL 60510	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.002650 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	50
					50 * ***
41588 45358/00003	RAYBURN JUDY 109 S SANTA CLARA DR ROCKPORT TX 78382-9661	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000632 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	160
				CIRC LOSS: TAXABLE:	20 140
45435/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000632 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	170
				CIRC LOSS: TAXABLE:	10 160
13260/00012		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000632 RI - CAPITAL STAR O&G 00-01-31-50-02-61	560
				CIRC LOSS: TAXABLE:	180 380 680 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50675 25967/00005	RAYHONS MARY LEE 2608 MALBOONA MEWS DR NEW BRAUNFELS TX 78132-0004	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000585 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	340
51182/00005		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000585 RI - MODELO ENERGY LLC 00-01-31-50-02-61	760
80646/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000585 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,070
				CIRC LOSS: TAXABLE:	360 710
58905/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.002285 RI - MODELO ENERGY LLC 00-01-31-50-02-61	740
08717/00006		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.002285 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,610
80739/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002285 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,130
75668/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002285 RI - MODELO ENERGY LLC 00-01-02-31-50-61	40,120
77031/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002285 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,210
					56,620 *
47911 15789/00001	RCPTX LTD 777 TAYLOR ST STE 810 FORT WORTH TX 76102-4936	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000495 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	360
				CIRC LOSS: TAXABLE:	160 200
15788/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000495 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	430
				CIRC LOSS: TAXABLE:	370 60

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54380/00001		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.001039 RI - MODELO ENERGY LLC 00-01-31-50-02-62	490
54281/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.001039 RI - MODELO ENERGY LLC 00-01-02-31-50-62	1,010
				CIRC LOSS: TAXABLE:	70 940 1,690 *
59989 34606/00006	RDC MINERALS LLC PO BOX 297 ARTESIA NM 88211	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.001263 RI -- KARPER OIL & GAS 00-01-02-31-50-61	710
27035/00008		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.001263 RI - KARPER OIL & GAS 00-01-02-31-50-61	2,010
				CIRC LOSS: TAXABLE:	860 1,150 1,860 *
6685000 79256/00001	READ CHARLIE H 2611 SHADOWDALE DR HOUSTON TX 77043-1708	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000050 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	10
					10 * ***
48814 127055/00001	REAGAN SHARON V 2008 DIANA LN HARKER HEIGHTS TX 76548-6045	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000061 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70
					70 * ***
60623 115871/00001	REDDING HALEY CARROLL 301 MISSION BELL ROAD VICTORIA TX 77905	91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000132 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	200
					200 * ***
57220 43013/00212	REDDING PATRICIA ELAINE 2604 SEQUOIA LANE ROSENBERG TX 77471	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.002424 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	630
				CIRC LOSS: TAXABLE:	50 580

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APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1022	REDDING PATRICIA ELAINE	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
45472/00004		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.002424 RI -	CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	640
					CIRC LOSS: TAXABLE:	30 610
77277/00002		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.002424 RI -	CAPITAL STAR O&G 00-01-31-50-02-61	2,140
					CIRC LOSS: TAXABLE:	680 1,460 2,650 *
57497 124747/00001	REDROCK PETROLEUM COMPANY PO BOX 185 GRAPEVINE TX 76099	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000017 RI --	CAPITAL STAR O&G INC 00-01-02-31-50-61	90
13802/00002		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000064 OR -	FOWLER OIL & GAS LLC 00-01-31-50-02-61	440
						530 *
6721500 38698/00001	REED ROBERT R II 520 STARR ST CORPUS CHRISTI TX 78401-2345	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.013333 OR --	FOWLER OIL & GAS LLC 00-01-02-31-50-61	3,730
					CIRC LOSS: TAXABLE:	2,270 1,460
78223/00001		213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.005573 OR -	COASTAL PLAINS ENERG 00-01-31-50-02-61	900
11381/00001		346150 G1	TRULL B W W1-W5 AB 248 HT & BR RR CO RRC 4205 117922 189315 221820	.013333 OR -	COASTAL PLAINS ENERG 00-01-31-50-02-61	2,000
						4,360 *
6724531 07710/00015	REHAK EUGENE 502 CANNON RD VICTORIA TX 77904-1357	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000107 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	120
102471/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000443 RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	670
					CIRC LOSS: TAXABLE:	170 500 620 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
6724625 102479/00001	REHAK GEORGE % MEHAN ANNIE M ORSAK 145 E MC ELROY GLENCOE OK 74032	91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000443 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	670
				CIRC LOSS: TAXABLE:	170 500
61167 127167/00001	REHAK JEANETTE 2624 ALLWRIGHT STREET ROSENBERG TX 77471	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000107 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	120
					120 * ***
51100 58893/00008	REHM MARY V PO BOX 800 HALLETTSVILLE TX 77964-0800	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000354 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	110
54325/00007		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000355 RI - MODELO ENERGY LLC 00-01-31-50-02-61	410
80746/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-61	640
75675/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-61	6,230
77039/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,120
					8,510 *
51102 58893/00010	REHM MORRIS G 4363 COUNTY ROAD 1 HALLETTSVILLE TX 77964-5031	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000354 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	110
54325/00009		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000355 RI - MODELO ENERGY LLC 00-01-31-50-02-61	410
80748/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-61	640
75677/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-61	6,230

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
77041/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,120 8,510 *
51097 58893/00005	REHM MYRON 3478 US HIGHWAY 90A W HALLETTSVILLE TX 77964-5757	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000354 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	110
54325/00004		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000355 RI - MODELO ENERGY LLC 00-01-31-50-02-61	410
80713/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-61	640
75638/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-61	6,230
77036/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,120 8,510 *
51146 61994/00002	REHM RONALD J 4515 COUNTY ROAD 1 HALLETTSVILLE TX 77964-5032	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000707 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	230
61602/00001		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000706 RI - MODELO ENERGY LLC 00-01-31-50-02-61	810
80743/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000706 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,280
75672/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000706 RI - MODELO ENERGY LLC 00-01-02-31-50-61	12,400
77043/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000706 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,230 16,950 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48494 61851/00001	REID KIM SMITH 651 SHADY HOLLOW ST HOUSTON TX 77056-1635	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.000755 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	1,240
				CIRC LOSS: TAXABLE:	530 710
54661 87541/00001	REIFSLAGER MARK STOVALL TRUST PO BOX 906 EL CAMPO TX 77437-0906	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000317 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	3,250
89205/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000317 RI - MODELO ENERGY LLC 00-01-02-31-50-61	3,700
99294/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000317 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	4,910
				CIRC LOSS: TAXABLE:	2,070 2,840
124733/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000318 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,720
58986/00003		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000319 RI - MODELO ENERGY LLC 00-01-31-50-02-61	480
				CIRC LOSS: TAXABLE:	190 290
16702/00007		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000319 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,150
				CIRC LOSS: TAXABLE:	450 700
51430/00010		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000318 RI - MODELO ENERGY LLC 00-01-02-31-50-61	660
				CIRC LOSS: TAXABLE:	470 190
16729/00004		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.001160 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	910

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52012/00003		90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.000521 RI - HILCORP ENERGY COMPA 00-01-31-50-02-61	1,150
76329/00002		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000520 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
76333/00001		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000065 RI - TMR EXPLORATION INC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	10 30
76768/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000065 RI - TMR EXPLORATION INC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	20 30
80534/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.000521 RI - TMR EXPLORATION INC 00-01-02-31-50-61	10
16716/00007		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000028 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
					14,860 *
44130 33676/00003	REINE KATHLEEN MORRIS 30 VASSAL LN CAMBRIDGE MA 02138-1308	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.002083 RI -- KARPER OIL & GAS 00-01-02-31-50-61	5,710
54871 78459/00001	REMMERS DOROTHY ELAINE 315 N LAGRANGE HOUSTON TX 77964	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000031 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75965/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000056 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
					50 *

44960 07745/00006	REMMERS MARIANNE ESTATE 403 S RIDGE ST HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000218 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	250
					250 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54872 78460/00001	REMMERS PAUL EDWARD 3536 US HWY 90A-E HALLETTSVILLE TX 77964	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000031 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75966/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000056 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
					50 *

42865 75272/00002	RENGER EUGENE 9527 WINSOME LANE HOUSTON TX 77063	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.024608 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	3,960
				CIRC LOSS: TAXABLE:	2,360 1,600
55489 44719/00001	RENGER HARVEY 106 BOWIE ST HALLETTSVILLE TX 77964	90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.020067 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	3,100
84217/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000459 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	50
				CIRC LOSS: TAXABLE:	40 10
78462/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000459 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	150
				CIRC LOSS: TAXABLE:	140 10
88556/00001		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.005266 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	5,530
				CIRC LOSS: TAXABLE:	2,360 3,170
32952/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000845 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	660
				CIRC LOSS: TAXABLE:	590 70
26160/00004		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.003042 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	470
				CIRC LOSS: TAXABLE:	280 190

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
67055/00005		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.003042 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	210
73319/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.001366 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	600
71279/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.001366 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
72503/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.001366 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
73727/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.001366 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,610
72911/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.001366 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	600
70869/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.001366 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
44293/00004		90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.000918 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	320
				CIRC LOSS: TAXABLE:	200 120
16075/00002		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.000918 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	250
				CIRC LOSS: TAXABLE:	160 90
16076/00004		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001520 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	80
					10,160 *
6754010 66810/00001	RENGER KENNETH W & DELORES 103 RICK DR HALLETTSVILLE TX 77964-2005	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001871 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	90
				CIRC LOSS: TAXABLE:	60 30

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
10372/00004		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001871 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,070
23426/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001871 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,990
				CIRC LOSS: TAXABLE:	290 1,700
73563/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000042 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73971/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000042 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73155/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000042 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					3,890 *
6754020 66840/00001	RENGER PAUL ESTATE & ELROSE 215 W BANDERA RD STE 114 B 470 BOERNE TX 78006-2842	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000216 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
16062/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000216 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240
23427/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000216 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	230
				CIRC LOSS: TAXABLE:	40 190 440 *
53328 84216/00001	RENGER WILLIAM OSCAR JR 707 NORTH TEXANA STREET HALLETTSVILLE TX 77964-0338	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000325 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	40
				CIRC LOSS: TAXABLE:	30 10
78461/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000325 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	110
				CIRC LOSS: TAXABLE:	100 10

*** = LESS \$500 APPLIES
PRITCHARD & ABBOTT INC

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
75967/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000598 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	460
				CIRC LOSS: TAXABLE:	400 60
66911/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000223 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
83893/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000223 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	250
83862/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000223 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240
				CIRC LOSS: TAXABLE:	40 200 540 *
6754302 07960/00003	RENKEN CYNTHIA K 606 E 2ND ST HALLETTSVILLE TX 77964-2745	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000080 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
					90 * ***
6754535 07903/00005	RENKEN CYNTHIA K & RAYMOND L 606 E 2ND ST HALLETTSVILLE TX 77964-2745	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000115 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	130
102460/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000472 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	710
				CIRC LOSS: TAXABLE:	170 540 670 *
45989 10145/00037	RENTIER INC PO BOX 1547 ADA OK 74821-1547	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.013057 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	9,570
14704/00001		342093 G1	TRAYLOR A V W#9 AB 135 DAVIS D RRC 139511	.021875 RI - TMR EXPLORATION INC 00-01-31-50-02-61	490
				CIRC LOSS: TAXABLE:	60 430

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
35870/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.008594 RI - TMR EXPLORATION INC 00-01-02-31-50-61	3,780
					13,780 *
43901 17595/00002	REPUBLIC COAST PIPELINE CO %PROPERTY TAX DEPARTMENT 1900 ST JAMES PLACE, SUITE 800 HOUSTON TX 77056	9900010 J6	0.03 MILES 2" 1980 PIPELINE HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-61	230
17597/00002		9900020 J6	1.51 MILES 3" 1975 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	11,920
17599/00002		9900030 J6	0.43 MILES 6" 1974 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	3,880
17605/00002		9900060 J6	5.31 MILES 8" 1973 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	58,730
17613/00002		9900100 J6	1.00 MILES 4" 1989 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	8,130
17614/00002		9900105 J6	1.00 MILES 4" 1987 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	8,130
					91,020 *
6761625 07759/00003	REVEL I P & PATRICIA 118 HESSLER DR HALLETTSVILLE TX 77964-2502	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000245 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	280
					280 * ***
44165 01850/00005	REXER DEAN PAUL 1030 JONES ROAD NEW WAVERLY TX 77358	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.005035 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	540
				CIRC LOSS: TAXABLE:	320 220
02844/00004		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.005035 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	1,660
				CIRC LOSS: TAXABLE:	1,460 200

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
32811/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.009283 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	7,200
				CIRC LOSS: TAXABLE:	6,410 790 1,210 *
44166 01850/00006	REXER FRED LUDWIG JR %DEAN REXER 1518 MUSTANG LAKE CT RICHMOND TX 77406-7964	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.005035 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	540
				CIRC LOSS: TAXABLE:	320 220
02844/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.005035 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	1,660
				CIRC LOSS: TAXABLE:	1,460 200
32812/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.009283 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	7,200
				CIRC LOSS: TAXABLE:	6,410 790 1,210 *
45844 38630/00001	REYNOLDS FAMILY INV PR LLC PO BOX 201655 DENVER CO 80220-7655	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.000651 RI -- HOME PETROLEUM CORP 00-01-02-31-50-61	160
52438/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.000814 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	230
52457/00001		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.000814 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
					420 * ***
48700 52381/00001	REYNOLDS NATURAL RESOURCES LP 420 THROCKMORTON ST STE 750 FORT WORTH TX 76102-3724	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.003500 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	980
				CIRC LOSS: TAXABLE:	600 380 380 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45903 16087/00005	RHEINSTROM DEBRA ANN REV TRUST 6458 N SAUGANASH AVE LINCOLNWOOD IL 60712-4206	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000547 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	430
50239/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000022 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
50401/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000323 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	340
				CIRC LOSS: TAXABLE:	140 200
39447/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000040 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20
16089/00002		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.004173 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	2,170
39261/00007		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.004173 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,000
				CIRC LOSS: TAXABLE:	180 820
39313/00007		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.004173 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	4,890
				CIRC LOSS: TAXABLE:	70 4,820
18861/00031		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.004173 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	7,730
102611/00001		91698 G1	STEINOCHE W#2 AB 74 BROWN B RRC 12348	.015625 RI - CAPITAL STAR O&G INC 00-01-02-31-50-60-61	2,260
				CIRC LOSS: TAXABLE:	1,710 550

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73304/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000031 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73712/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000031 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72896/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000031 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					16,810 *
45899 16087/00006	RHEINSTROM STEPHEN DAVID REV T 641 RICE ST HIGHLAND PARK IL 60035-5011	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000547 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	430
50238/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000022 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
50400/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000323 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	340
					CIRC LOSS: 140 TAXABLE: 200
39446/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000040 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
					CIRC LOSS: 10 TAXABLE: 20
16089/00001		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.004173 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	2,170
39261/00006		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.004173 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,000
					CIRC LOSS: 180 TAXABLE: 820
39313/00006		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.004173 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	4,890
					CIRC LOSS: 70 TAXABLE: 4,820

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18861/00030		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.004173 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	7,730
102610/00001		91698 G1	STEINOCHE W#2 AB 74 BROWN B RRC 12348	.015625 RI - CAPITAL STAR O&G INC 00-01-02-31-50-60-61	2,260
				CIRC LOSS: TAXABLE:	1,710 550
73300/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000031 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73708/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000031 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72892/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000031 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					16,810 *
47620 47055/00002	RHODES BARBARA 1139 FM 318 HALLETTSVILLE TX 77964-4908	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000113 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
68185/00004		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000113 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	10
					20 *

63568 32864/00004	RICE ANDREW % ANDREW RICE JR 603 WHEELHOUSE DR STAFFORD TX 77477	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000085 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	20 50 50 *

46063 124580/00002	RICE ANDREW JR PO BOX 771071 HOUSTON TX 77215-1071	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.001134 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	20

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50700/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000063 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L	10
02845/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000063 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
39449/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000115 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10 50 * ***
48180 02845/00001	RICE ANDREW SR 6602 LYNNGATE DR SPRING TX 77373	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000046 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
					20 * ***
43819 07557/00037	RICE CHESTER 1766 COUNTY ROAD 400 YOAKUM TX 77995-6901	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000085 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	60
				CIRC LOSS: TAXABLE:	30 30
07508/00019		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	70
				CIRC LOSS: TAXABLE:	60 10
08731/00012		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000305 RI - MODELO ENERGY LLC 00-01-31-50-02-62	140
20307/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000305 RI - MODELO ENERGY LLC 00-01-02-31-50-62	300
				CIRC LOSS: TAXABLE:	20 280 460 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
40736 32940/00003	RICE ELTON 3811 GARDENIA BEND DR HOUSTON TX 77053-2260	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000018 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 ***
6793250 73972/00003	RICE EMILY 2026 HARDNETT CT OROVILLE CA 95965-3217	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000011 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 ***
40321 43452/00007	RICE GRACE EVELYN ROBINSON 7409 BIGWOOD ST HOUSTON TX 77016-3803	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000039 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	100
47612/00452		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000039 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	30 70
				CIRC LOSS: TAXABLE:	30 10 80 ***
40737 32941/00003	RICE HAROLD 7409 BIGWOOD ST HOUSTON TX 77016-3803	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000018 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 ***
40739 32942/00003	RICE PERRY ESTATE %PINKIE RICE 1223 IMPERIAL LAKE DR HOUSTON TX 77073-6160	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000018 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 ***
40740 32944/00003	RICE ROBERT 450 NAPLES TERRACE LN LA MARQUE TX 77568-6587	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000018 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 ***
45837 38611/00001	RICE ROBERT M INVESTMENTS LTD 54 RAINEY ST APT 1004 AUSTIN TX 78701-4397	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.008451 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	2,110

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
40741 32943/00003	RICE ROY 9231 OAK KNOLL LN HOUSTON TX 77078-4025	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000018 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 10 * ***
43726 16102/00000	RICE UNIVERSITY 6100 MAIN ST 447 ALLEN CTR HOUSTON TX 77005	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000626 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	490
42284/00369		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.004063 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	3,570
09110/00002		264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000207 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	190
				CIRC LOSS: TAXABLE:	120 70
09138/00002		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000207 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
06116/00004		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000207 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	20
01852/00003		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001891 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	200
				CIRC LOSS: TAXABLE:	110 90
02846/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001892 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	620
				CIRC LOSS: TAXABLE:	550 70
45397/00003		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000200 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50
45497/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000200 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	50

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
26166/00002		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000423 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	70
				CIRC LOSS: TAXABLE:	40 30
26167/00002		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000137 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
16105/00000		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000148 RI - MODELO ENERGY LLC 00-01-31-50-02-61	270
26750/00001		90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.007291 RI - KARPER OIL & GAS 00-01-02-31-50-61	7,080
					11,810 *
55008 10488/00003	RICHARDS JOY M 7605 BREDCOURT MANOR WAY AUSTIN TX 78739	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.002041 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,060
39257/00005		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.002041 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	490
				CIRC LOSS: TAXABLE:	90 400
39309/00005		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.002041 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	2,390
				CIRC LOSS: TAXABLE:	40 2,350
18857/00027		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.002041 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	3,780
					7,590 *
40524 07636/00000	RICARDSON ALLIE ESTATE % PIONEER NATURAL RES USA PO BOX 3178 MIDLAND TX 79702-3178	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	20

20 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60934 123331/00001	RICHARDSON ANNIE C/O HURD ENTERPRISES 7373 BROADWAY ST STE 200 SAN ANTONIO TX 78209-3265	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHI SD 69% RRC 298397 HI SD 31%	.000797 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	1,270 1,270 * ***
6806000 124581/00001	RICHARDSON CHAPEL %UNITED METHODIST CHURCH PO BOX 282 HALLETTSVILLE TX 77964-0282	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.007490 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	130 130 * ***
47305 87509/00001	RICHARDSON ELAINE 8771 WINDING LN FORT WORTH TX 76120-3945	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000158 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,620
89175/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000158 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,840
99236/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000158 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,450
				CIRC LOSS: TAXABLE:	1,040 1,410
124678/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000158 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	860
58988/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000158 RI - MODELO ENERGY LLC 00-01-31-50-02-61	240
				CIRC LOSS: TAXABLE:	100 140
40783/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000158 RI - MODELO ENERGY LLC 00-01-31-50-02-61	570
				CIRC LOSS: TAXABLE:	220 350 6,220 *
41893 51412/00001	RICHARDSON MARY ELAINE 8771 WINDING LN FORT WORTH TX 76120-3945	91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000160 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	330
				CIRC LOSS: TAXABLE:	230 100 100 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57546 89774/00002	RICHARDSON REBECCA 239 MISSION VALLEY ACRES RD VICTORIA TX 77905	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.000357 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	2,180 2,180 * ***
6818000 16111/00000	RICHARDSON ROBERT M 32521 AZORES RD DANA POINT CA 92629-3608	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.003143 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	510
54787 79257/00001	RICHMOND EXPLORATION & PROD PO BOX 55534 HOUSTON TX 77255	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000086 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	20
76345/00001		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.010498 RI - TMR EXPLORATION INC 00-01-31-50-02-61	6,200
				CIRC LOSS: TAXABLE:	940 5,260
76771/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.010498 RI - TMR EXPLORATION INC 00-01-31-50-02-61	7,430
				CIRC LOSS: TAXABLE:	2,430 5,000
76790/00002		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.067542 OR - TMR EXPLORATION INC 00-01-31-50-02-61	47,810
				CIRC LOSS: TAXABLE:	15,670 32,140
52253/00005		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000109 RI - TMR EXPLORATION INC 00-01-31-50-02-61	80
					42,500 *
60962 123371/00002	RICHTER EVELYN B WALLACE TRUST FBO PO BOX 226260 DALLAS TX 75222	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISD 31%	.000826 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	1,310 1,310 * ***
55460 80069/00001	RICKETTS HELEN ANN 3515 PAIGEWOOD DRIVE PEARLAND TX 77584	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.001220 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	160
				CIRC LOSS: TAXABLE:	30 130 130 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
6822000 123339/00001	RICKEY DOROTHY MATTHEW 12122 ELYSIAN CT DALLAS TX 75230-2221	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.003167 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	5,040
6828700 127346/00139	RIDDELL MARJORIE A 3406 WRIGHT WAY DARBY MT 59829-9539	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000977 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
					20 * ***
6839000 42284/00370	RIEDINGER FAMILY 1999 TRUST CATHERINE WOOD TRUSTEE 3361 CRAZY HORSE DR SIMI VALLEY CA 93063-5728	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000116 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	100
127381/00174		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.001353 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	30
				CIRC LOSS: TAXABLE:	10 20 120 * ***
6840500 07851/00003	RIGGS SUSAN TIMM 1847 E WHEELER AVE FAYETTEVILLE AR 72703	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000193 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	220
					220 * ***
6841000 16118/00001	RIGHTMER WILLIAM HARREL 3942 W US HIGHWAY 90 SCHULENBURG TX 78956-5312	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000735 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	380
39263/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000735 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	180
				CIRC LOSS: TAXABLE:	40 140
39315/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000735 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	860
				CIRC LOSS: TAXABLE:	10 850
18863/00032		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000735 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,360
					2,730 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57832 05179/00010	RING DAPHNE 510 E HILLARY CIRCLE SUGAR LAND TX 77498	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.002866 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	460
				CIRC LOSS: TAXABLE:	270 190 190 * ***
51032 73812/00003	RINGO FRANCES L 10041 CLIFTON FORGE AVE LAS VEGAS NV 89148	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000006 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
6848750 16122/00000	RIO GRANDE ROYALTIES PO BOX 2955 VICTORIA TX 77902-2955	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000218 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	400
73565/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000283 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
71525/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000283 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72749/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000283 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73973/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000283 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	330
73157/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000283 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
71115/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000283 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					1,040 *
41282 87476/00001	RIPPLE NITA FAYE 3 ADRIATIC DR HAMPTON VA 23664-1901	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000346 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	3,540
89136/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000346 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,040

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
99207/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000346 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	5,360
				CIRC LOSS: TAXABLE:	2,260 3,100
124649/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000346 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,870
58946/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000346 RI - MODELO ENERGY LLC 00-01-31-50-02-61	520
				CIRC LOSS: TAXABLE:	210 310
05237/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000346 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,250
				CIRC LOSS: TAXABLE:	490 760
51413/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000350 RI - MODELO ENERGY LLC 00-01-02-31-50-61	730
				CIRC LOSS: TAXABLE:	510 220 13,840 *
54740 75252/00001	RITTERHOUSE KIMBERLEY PO BOX 556 RED RIVER NM 87558-0556	91452 G1	PONY W1 AB 416 MCKEAN T RRC 26996	.000898 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	160
			LAV 33% COL 67%		160 * ***
48196 50266/00001	RIVERA REUBEN 2802 SPYGLASS LN MISSOURI CITY TX 77459-3119	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
					10 * ***
48195 50265/00001	RIVERA VICTOR JOHN 9137 PORT HUDSON ST SAN ANTONIO TX 78245	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51021 41747/00002	RJB MINERALS LTD % LOCKHART & MCALLISTER 2499 S CAPTL TX HWY STE A107 AUSTIN TX 78746-7703	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.004197 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,170
30160/00003		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.005037 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	210
					1,380 *
49209 75852/00001	RLFASH LTD 4513 LIVE OAK ST BELLAI RE TX 77401-3706	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000012 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	30
				CIRC LOSS: TAXABLE:	10 20
75822/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000012 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	10
55421/00001		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000018 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	10
84258/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000054 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78463/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000054 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
75968/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000098 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10
62346/00001		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000004 RI - MODELO ENERGY LLC 00-01-31-50-02-61	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47133 15554/00003	ROB M LP PO BOX 301261 DALLAS TX 75303-1261	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000147 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	110 110 * ***
6877750 38326/00002	ROBERSON SUSAN RAGSDALE 8950 S HIGHWAY 123 BYP SEGUIN TX 78155-2060	90665 G1	GERDES W#1 AB 303 MORRIS J RRC 11728	.010355 RI -- ESCONDIDO PETROLEUM 00-01-31-50-02-62	960
52294 16681/00002	ROBERTS TRECIA S EXT DESC TR % TRECIA S ROBERTS TRUSTEE 40 N INTERSTATE 35 APT 12C1 AUSTIN TX 78701-4378	282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000289 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
52251/00008		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000031 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20 30 * ***
50711 07779/00003	ROBERTS WILLIAM BRANDON 110 RIDGECREST ST HALLETTSVILLE TX 77964-2512	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000227 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	260 260 * ***
43693 41738/00002	ROBERTSON CORBIN J JR 3985 INVERNESS DR HOUSTON TX 77019-1003	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.005037 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,410
30151/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.006044 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	260 1,670 *
50667 61075/00002	ROBERTSON LAKE III 1969 DESC T % REOG LL PO BOX 203830 HOUSTON TX 77216-3830	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.020832 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	7,030
61083/00001		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.020833 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	8,740
				CIRC LOSS: TAXABLE:	5,760 1,270
				CIRC LOSS: TAXABLE:	6,110 2,630

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61085/00001		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.020833 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	2,060
				CIRC LOSS: TAXABLE:	1,440 620
84218/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001195 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	130
				CIRC LOSS: TAXABLE:	70 60
78464/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001195 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	390
				CIRC LOSS: TAXABLE:	350 40 4,620 *
6883000 36434/00001	ROBERTSON LAKE JR TRUST STEVEN C. CRANFORD 8600 BEAR CREEK DR AUSTIN TX 78737-4406	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.008255 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	2,490
41105/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.008255 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	6,930
				CIRC LOSS: TAXABLE:	2,480 4,450
37435/00001		90567 G1	ROBERTSON W#3 AB 493 SARAH WILMANS RRC 192291	.041666 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	12,910
				CIRC LOSS: TAXABLE:	3,920 8,990
37465/00001		90616 G1	ROBERTSON W#5 AB 493 SARAH WILMANS RRC 198793	.041666 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	32,620
				CIRC LOSS: TAXABLE:	25,100 7,520 23,450 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
6883500 36433/00002	ROBERTSON LAKE JR TRUST LAKE ROBERTSON III TRUSTEE PO BOX 203830 HOUSTON TX 77216-3830	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.002064 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	620
41106/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.002064 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,730
				CIRC LOSS: TAXABLE:	610 1,120
22871/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.002124 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,650
				CIRC LOSS: TAXABLE:	1,460 190
37434/00001		90567 G1	ROBERTSON W#3 AB 493 SARAH WILMANS RRC 192291	.020833 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	6,460
				CIRC LOSS: TAXABLE:	1,970 4,490
37466/00001		90616 G1	ROBERTSON W#5 AB 493 SARAH WILMANS RRC 198793	.020833 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	16,310
				CIRC LOSS: TAXABLE:	12,540 3,770 10,190 *
43696 41741/00002	ROBERTSON LILLIE 2727 ALLEN PKWY STE 1000 HOUSTON TX 77019-2120	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.005037 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,410
30154/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.006044 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	260
					1,670 *
40933 124770/00001	ROBERTSON MARTHA 809 W 29TH ST AUSTIN TX 78705-3504	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000002 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48409 61074/00002	ROBERTSON MINERALS LLC %BANK OF AMERICA NA PO BOX 460329 DEPT 912 HOUSTON TX 77056	90422 G1	FREEMAN W#1 AB 493 SARAH WILMANS RRC 181727	.041666 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	14,070
				CIRC LOSS: TAXABLE:	11,550 2,520
61082/00002		90405 G1	FREEMAN W#5 AB 493 SARAH WILMANS RRC 177964	.041666 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	17,470
				CIRC LOSS: TAXABLE:	12,200 5,270
61084/00001		90527 G1	FREEMAN W#9 AB 493 SARAH WILMANS RRC 191255	.041666 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	4,130
				CIRC LOSS: TAXABLE:	2,870 1,260 9,050 *
43697 41742/00002	ROBERTSON WILHELMINA E 2727 ALLEN PKWY STE 1000 HOUSTON TX 77019-2120	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.005037 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,410
30155/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.006044 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	260
					1,670 *
40183 05353/00010	ROBICHAU KAY ALLEN 17311 MEADOW HEIGHTS DR HOUSTON TX 77095-4222	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COL 72%	.002404 RI -- HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	680
35472/00002		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN LAV 56.51% RRC 188312 COL 43.49%	.001932 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	170
43924/00003		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR LAV 56.5% RRC 222486 COL 43.5%	.001931 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	110
					960 *
51261 61831/00002	ROBINS VIRGINIA FAYE 11211 SAGEVALLEY DR HOUSTON TX 77089-4522	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.003468 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	5,700
				CIRC LOSS: TAXABLE:	2,460 3,240

APPRAISAL ROLL		HALLETTSVILLE ISD (LAVACA CO)		JOB - 414331	7/19/2025	PAGE 1050	ROBINSON ALICE ELIZABETH	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION			OPERATOR/JURISDICTION		VALUE
6885640 42284/00371	ROBINSON ALICE ELIZABETH 1309 ASWAN DR CORPUS CHRISTI TX 78412-4101	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000116	RI --	FOWLER OIL & GAS LLC 00-01-02-31-50-61		100
127218/00011		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.001353	RI -	FOWLER OIL & GAS LLC 00-01-02-31-50-61		30
						CIRC LOSS: TAXABLE:		10 20 120 * ***
6886000 25965/00001	ROBINSON CARL A PRODUCTION LTD 908 W BERRY ST FORT WORTH TX 76110-3506	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000180	RI --	MODELO ENERGY LLC 00-01-31-50-02-61		100
25956/00001		90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000180	OR -	MODELO ENERGY LLC 00-01-31-50-02-61		100
51165/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000180	RI -	MODELO ENERGY LLC 00-01-31-50-02-61		230
16144/00000		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000180	OR -	MODELO ENERGY LLC 00-01-31-50-02-61		230
80592/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000180	RI -	MODELO ENERGY LLC 00-01-02-31-50-61		330
						CIRC LOSS: TAXABLE:		110 220
80593/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000180	OR -	MODELO ENERGY LLC 00-01-02-31-50-61		330
						CIRC LOSS: TAXABLE:		110 220 1,100 *
40322 43453/00007	ROBINSON CLOYD DAVID 8814 CROTEAU DR HOUSTON TX 77044-1308	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000039	RI --	CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L		100
						CIRC LOSS: TAXABLE:		30 70
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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47612/00453		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000039 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	30 10 80 *
6886400 16145/00001	ROBINSON ETHYL LEE ESTATE 6114 GUADALUPE ST HOUSTON TX 77016-1936	212100 G1	GRAHAMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000119 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	90
					90 *
6886520 87485/00001	ROBINSON INTERESTS I LTD 5005 RIVERWAY DR STE 200 HOUSTON TX 77056-2123	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.002145 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	21,970
89282/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.002145 OR - MODELO ENERGY LLC 00-01-02-31-50-61	25,020
99215/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.002145 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	33,210
				CIRC LOSS: TAXABLE:	13,970 19,240
124657/00002		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.002143 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	11,600
59093/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.002145 OR - MODELO ENERGY LLC 00-01-31-50-02-61	3,200
				CIRC LOSS: TAXABLE:	1,270 1,930
05201/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.002145 OR - MODELO ENERGY LLC 00-01-31-50-02-61	7,730
				CIRC LOSS: TAXABLE:	3,060 4,670
51367/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.002145 OR - MODELO ENERGY LLC 00-01-02-31-50-61	4,480
				CIRC LOSS: TAXABLE:	3,170 1,310

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
58934/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000914 OR -	MODELO ENERGY LLC 00-01-31-50-02-61	300	
08704/00001		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000914 OR -	MODELO ENERGY LLC 00-01-31-50-02-61	1,040	
80715/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000914 OR -	MODELO ENERGY LLC 00-01-02-31-50-61	1,650	
75641/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000914 OR -	MODELO ENERGY LLC 00-01-02-31-50-61	16,050	
77089/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000914 OR -	MODELO ENERGY LLC 00-01-02-31-50-61	2,890	
						107,670 *	
40324 43455/00007	ROBINSON LARRY JOHN 3402 E LOCKWOOD DR APT 1 HOUSTON TX 77026-5484	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000039 RI --	CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	100	
						CIRC LOSS: TAXABLE:	30 70
47612/00454		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000039 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40	
						CIRC LOSS: TAXABLE:	30 10 80 ***
41817 66829/00001	ROBINSON MICHAEL C 7069 OWENS RD CALVERT TX 77837-8443	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.003924 OR --	MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	190	
						CIRC LOSS: TAXABLE:	150 40
10284/00009		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.003924 OR -	MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,340	
23450/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.003924 OR -	MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,180	
						CIRC LOSS: TAXABLE:	590 3,590 7,970 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
64236 78238/00001	ROBINSON PAULA %VICTORIA COMPRESSION CO PO BOX 4809 VICTORIA TX 77903-4809	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.007676 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	1,250
41818 66844/00001	ROBINSON PHILIP M 500 S CENTER ST UNIT 37 FRANKLIN TX 77856	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.003924 OR -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	190
				CIRC LOSS: TAXABLE:	150 40
10284/00010		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.003924 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,340
23451/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.003924 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,180
				CIRC LOSS: TAXABLE:	590 3,590 7,970 *
6895300 16150/00000	ROBINSON ROSIE C %CAPITAL STAR OIL & GAS INC 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000183 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	140
					140 * ***
46997 16143/00000	ROBINSON RUBY MAE PO BOX 21592 HOUSTON TX 77226-1592	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000354 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	280
					280 * ***
48068 07672/00007	ROBINSON MARY %CAPITAL STAR OIL & GAS INC 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000355 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	280
					280 * ***
54873 84219/00001	ROBLES HOLDINGS LAVACA CO LP %RONALD ROBLES 2324 N MAIN ST HOUSTON TX 77009-7732	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.011577 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	1,240
				CIRC LOSS: TAXABLE:	740 500

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
78465/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.011577 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	3,810
				CIRC LOSS: TAXABLE:	3,330 480
75969/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000335 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	260
				CIRC LOSS: TAXABLE:	230 30 1,010 *
40684 02561/00001	ROCHA ANITA BARRERA 301 MOORE ST HALLETTSVILLE TX 77964-3027	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000044 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22794/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000038 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 ***
49372 38712/00002	RODDY INVESTMENTS LLC % BAD ADDRESS/RETURNED MAIL	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.004375 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,220
				CIRC LOSS: TAXABLE:	740 480 480 ***
41071 08725/00001	RODE LORENE 1618 PERIWINKLE ST HOUSTON TX 77038-2911	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000416 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	190
20305/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000416 RI - MODELO ENERGY LLC 00-01-02-31-50-62	400
				CIRC LOSS: TAXABLE:	30 370 560 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47773 44720/00001	RODEN ALAN RAY 26211 N 55TH DR PHOENIX AZ 85083-1203	90892 G1	HARVEY RENGAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.000697 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	110
55391/00001		90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.008078 RI - HOME PETROLEUM CORP 00-01-02-31-50-61	2,020
					2,130 *
54742 75254/00001	RODGERS BILL R 1701 COUNTY ROAD 117 WHARTON TX 77488-8507	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.003680 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	670
48142 66877/00001	RODGERS JOAN A 1004 CARRIAGE HILLS BLVD CONROE TX 77384	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000695 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	30
				CIRC LOSS: TAXABLE:	20 10
54334/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000695 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	770
59842/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000695 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	740
				CIRC LOSS: TAXABLE:	100 640 1,420 *
44827 43898/00034	RODGERS JUDY 5618 RABB RIDGE DR RICHMOND TX 77469-6103	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.002207 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	460
					460 * ***
54741 75253/00001	RODGERS PAUL 1695 COUNTY ROAD 117 WHARTON TX 77488-8503	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.003680 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	670
54743 75255/00001	RODGERS STEWART L 1104 HARDWICK RD PELL CITY AL 35128-7413	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.003680 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	670
43496 48180/00001	RODRIGUEZ RAENELL 18211 NEWCLIFF SAN ANTONIO TX 78259-3623	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.002254 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	580

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46049/00005		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.002254 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	210
					790 *
41794 73232/00003	ROEDER ANN MARIE 1106 MADISON AVE PASADENA TX 77502-2521	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000581 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	260
71192/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000581 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72416/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000581 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
73640/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000581 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	680
72824/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000581 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	260
70782/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000581 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					1,330 *
41793 73231/00003	ROEDER JAMES LOUIS JR 2001 GATES AVE REDONDO BEACH CA 90278-1904	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000580 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	260
71191/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000580 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72415/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000580 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
73639/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000580 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	680
72823/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000580 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	250

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
70781/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000580 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30 1,320 *
41792 73230/00003	ROEDER MARTIN JAMES 54435 BEECH RD OSCEOLA IN 46561-9031	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000580 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	260
71190/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000580 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72414/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000580 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
73638/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000580 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	680
72822/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000580 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	250
70780/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000580 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30 1,320 *
41791 73229/00003	ROEDER PAUL JAMES 10315 RARITAN DR HOUSTON TX 77043-2935	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000580 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	260
71189/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000580 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72413/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000580 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
73637/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000580 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	680
72821/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000580 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	250

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
70779/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000580 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30 1,320 *
42461 38718/00001	ROEMER LAMAR B 25815 OAK RIDGE DRIVE SPRING TX 77380	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.002346 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61 CIRC LOSS: TAXABLE:	660 410 250
34571/00001		90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.005156 OR - KARPER OIL & GAS 00-01-02-31-50-61	2,880
30904/00003		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.005156 OR - KARPER OIL & GAS 00-01-02-31-50-61 CIRC LOSS: TAXABLE:	8,220 3,520 4,700 7,830 *
44648 87197/00003	ROHAN JANE M 130 NORTHCREST DR NEWMAN GA 30265-2051	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000083 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61 CIRC LOSS: TAXABLE:	90 30 60
32951/00015		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000010 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 70 *
58354 127107/00001	ROI TMAN PETROLEUM LLC 100 ST PAUL ST #305 DENVER CO 80206	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000251 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	290
102574/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001042 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62 CIRC LOSS: TAXABLE:	1,580 380 1,200 1,490 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
6944500 02912/00001	ROLAND SANDRA JEAN 823 TOWN CREEK DR DALLAS TX 75232-1656	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000017 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32932/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000031 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
73974/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000006 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					30 * ***
45049 43478/00007	ROLLINS EVELYN M 5907 PARDEE ST HOUSTON TX 77026-3042	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000221 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	560
				CIRC LOSS: TAXABLE:	550 10
47612/00478		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000221 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	250
				CIRC LOSS: TAXABLE:	180 70 80 * ***
61228 127570/00140	ROMANO NANCY SHUBECK 4110 REMINGTON RD CEDAR PARK TX 78613	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000047 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	40
					40 * ***
6968950 16172/00005	RONNING GRABLE BOSWORTH PO BOX 9288 INCLINE VILLAGE NV 89450-9288	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.006783 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-62	4,970
				CIRC LOSS: TAXABLE:	2,210 2,760
16171/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.006783 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	5,890
				CIRC LOSS: TAXABLE:	5,200 690

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*** = LESS \$500 APPLIES

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1060	RONNING GRABLE BOSWORTH	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
16174/00001		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.002241 OR -	CAPITAL STAR O&G INC 00-01-31-50-02-61	300	
					CIRC LOSS: TAXABLE:	60 240 3,690 *	
45618 05357/00007	ROSAMOND KATHI SUE 1127 ELDRI DGE PKWY #389 HOUSTON TX 77077	131900 G1	BABER W#1 AB 707 RP ALLEN RRC 135076	LAVA 28% COLO 72%	.003205 RI -- 163.000 ACRES	HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L L	900
35483/00004		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN RRC 188312	LAV 56.51% COL 43.49%	.002574 RI -	HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	230
43928/00003		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR RRC 222486	LAV 56.5% COL 43.5%	.002573 RI -	HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L L	150
54246/00001		91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215		.002181 RI -	TRIO CONS & MGMT LLC 00-01-02-31-50-61	11,430
97455/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695		.002181 RI -	TRIO CONS & MGMT LLC 00-01-02-31-50-61	900
							13,610 *
63566 59754/00003	ROSE JOHN ANDREW 100 W ROGERS ST HALLETTSVILLE TX 77964-2222	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274		.000172 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	200
							200 * ***
47463 33700/00002	ROSEDALE VENTURES LP % HANCOCK WHITNEY BANK PO BOX 3928 BEAUMONT TX 77704	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199		.002315 RI --	KARPER OIL & GAS 00-01-02-31-50-61	6,350
58555 98241/00001	ROSENBAUM CHARITY 1026 ROBERT LN COLUMBUS TX 78934	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241		.000868 RI --	MODELO ENERGY LLC 00-01-31-50-02-62	410
98265/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063		.000869 RI -	MODELO ENERGY LLC 00-01-02-31-50-62	840
					CIRC LOSS: TAXABLE:	60 780	

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
66752/00006		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000141 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10324/00009		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	160
23358/00009		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	150
				CIRC LOSS: TAXABLE:	20 130 1,490 *
59990 01669/00006	ROSKEY SHAYE LYNN IND EXEC LYNETTE B LANGHAMER 109 CUMBERLAND GAP VICTORIA TX 77904	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.003211 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	340
				CIRC LOSS: TAXABLE:	40 300
02665/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.003211 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	1,060
				CIRC LOSS: TAXABLE:	630 430 730 *
54744 75256/00001	ROSS MINERAL INTEREST LLC ATTN DONNA M ROSS 20 GREENS EDGE DRIVE KINGWOOD TX 77339	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.005919 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	1,070
47178 45990/00005	ROSS ROSE MARY 15111 MOUNTAIN HEIGHTS DR HOUSTON TX 77049-1258	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000111 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	280
				CIRC LOSS: TAXABLE:	270 10
47624/00005		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000111 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	120
				CIRC LOSS: TAXABLE:	90 30 40 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60957 123365/00001	ROSS SHARON K 3449 SHADY HOLLOW LANE DALLAS TX 75233-3816	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHI SD 69& RRC 298397 HI SD 31%	.000266 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	420 420 * ***
51402 62176/00002	ROSS SHEILA S 2565 HIGHVIEW TER FORT WORTH TX 76109-1037	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.003500 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61 CIRC LOSS: TAXABLE:	980 600 380 380 * ***
49402 56223/00015	ROTH KATHLEEN LOUISE 2406 PECAN CT ROSENBERG TX 77471-6038	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L CIRC LOSS: TAXABLE:	20 10 10 10 * ***
52340 73856/00003	ROTH KATHLEEN M 430 CASCADE OAKS LN RICHMOND TX 77406-1452	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000009 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L 10 * ***	10 10 * ***
63366 10367/00005	ROTHBAUER JOHN JR 6157 SEA ISLE GALVESTON TX 77554-9629	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000119 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130 130 CIRC LOSS: TAXABLE:
59858/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000119 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L CIRC LOSS: TAXABLE:	130 20 110 240 * ***
48436 66804/00001	ROTHBAUER JOHNNIE 6157 SEA ISLE GALVESTON TX 77554-9629	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000119 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L 10 * ***	10 10 * ***
64559 09111/00001	ROTHBAUER SHIRLEY PO BOX 15 HALLETTSVILLE TX 77964-0015	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000125 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L CIRC LOSS: TAXABLE:	110 70 40

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09160/00001		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000125 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
06122/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000125 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
					60 *

54646 14871/00000	ROTHER BRIAN J & RHONNI 502 RUSSELL CT HALLETTSVILLE TX 77964-2531	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000360 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	320
				CIRC LOSS: TAXABLE:	200 120
14872/00000		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000360 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	20
				CIRC LOSS: TAXABLE:	10 10
06131/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000360 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	30
					160 *

46704 43898/00108	ROTHER CHARLES J JR 5339 STATE HWY 955 SHINER TX 77984	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000245 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	50
					50 *

46920 43898/00035	ROTHER DANIEL SR & DOROTHY 235 COUNTY ROAD 156 HALLETTSVILLE TX 77964-4337	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000490 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	100
					100 *

49400 56223/00016	ROTHER FRANCINE MARIE 8409 NAVIDAD DR AUSTIN TX 78735	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
73788/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000009 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					20 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
7019220 01680/00001	ROTH ER HERBERT MICHAEL PO BOX 264 HALLETTSVILLE TX 77964	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001799 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	190
				CIRC LOSS: TAXABLE:	120 70
02852/00005		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001799 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	590
				CIRC LOSS: TAXABLE:	520 70
22801/00007		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000388 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	300
				CIRC LOSS: TAXABLE:	270 30 170 * ***
7019250 73567/00003	ROTH ER HERMAN & ANGELINA 207 HACKBERRY ST HALLETTSVILLE TX 77964-2118	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000081 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72751/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73975/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
73159/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000081 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					190 * ***
42168 11071/00007	ROTH ER JANICE 7405 COUNTY ROAD 132 HALLETTSVILLE TX 77964-4646	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000471 RI -- MB ENERGY LLC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	20 10
62531/00003		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000471 RI - MB ENERGY LLC 00-01-02-31-50-61	420

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
74185/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000471 RI - MB ENERGY LLC 00-01-02-31-50-61	2,340
108325/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000472 RI - MB ENERGY LLC 00-01-02-31-50-62	1,170
					3,940 *
7018610 07708/00005	ROTH KATHRYN L 401 N PROMENADE ST HALLETTSVILLE TX 77964-2483	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001323 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,500
47675 48886/00001	ROTH MAE 1673 COUNTY ROAD 209 HALLETTSVILLE TX 77964-4276	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.009565 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	6,720
53234/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.009565 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	3,000
				CIRC LOSS: TAXABLE:	1,270 1,730
47667/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.009565 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	3,190
					11,640 *
40625 14915/00002	ROTH MARY ANN 173 CR 131 A HALLETTSVILLE TX 77964	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000943 RI -- MB ENERGY LLC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	40 10
62532/00003		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000943 RI - MB ENERGY LLC 00-01-02-31-50-61	830
74186/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000943 RI - MB ENERGY LLC 00-01-02-31-50-61	4,680
108342/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000943 RI - MB ENERGY LLC 00-01-02-31-50-62	2,340
					7,860 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42486 87479/00001	ROTH PATSY MYRLE 4609 BOGEY CT COLLEGE STATION TX 77845-8999	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.004649 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	47,620
89145/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.004649 RI - MODELO ENERGY LLC 00-01-02-31-50-61	54,240
99210/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.004649 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	71,980
				CIRC LOSS: TAXABLE:	30,290 41,690
124652/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.004649 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	25,160
58954/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.004649 RI - MODELO ENERGY LLC 00-01-31-50-02-61	6,940
				CIRC LOSS: TAXABLE:	2,750 4,190
05225/00003		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.004647 RI - MODELO ENERGY LLC 00-01-31-50-02-61	16,760
				CIRC LOSS: TAXABLE:	6,660 10,100
51416/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.004649 RI - MODELO ENERGY LLC 00-01-02-31-50-61	9,700
				CIRC LOSS: TAXABLE:	6,860 2,840 185,840 *
47676 48887/00001	ROTH RODNEY D 16834 AVENFIELD RD TOMBALL TX 77377-9040	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.004783 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	3,360
53235/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.004783 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	1,500
				CIRC LOSS: TAXABLE:	640 860

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47668/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.004783 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	1,590 5,810 *
45552 18683/00027	ROTH SHARON 999 COUNTY ROAD 2314C HALLETTSVILLE TX 77964-4381	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000077 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	40
14881/00024		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000254 RI - 00-01-02-50-31-35-61 L L	10 50 * ***
46921 43898/00136	ROTH WELDON L 5005 EVERGREEN ST VICTORIA TX 77904-2117	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000490 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	100 100 * ***
46422 79930/00001	ROTHROCK ELIZABETH CLARE BRAND 13818 BRIGHTON PARK DR HOUSTON TX 77044-4996	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.000523 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	30 30 * ***
44473 127392/00185	ROUND HILL ROYALTY LTD PTNER PO BOX 25128 DALLAS TX 75225-1128	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000558 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
55782/00001		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000016 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
55778/00001		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000021 OR - TMR EXPLORATION INC 00-01-31-50-02-61	20
55796/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000617 RI - TMR EXPLORATION INC 00-01-02-31-50-61	270
55794/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000810 OR - TMR EXPLORATION INC 00-01-02-31-50-61	360 670 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48065 16192/00001	ROUSE JOHN RANDALL 25312 BATTLE LK SAN ANTONIO TX 78260-7807	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.004707 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	3,670
48066 16192/00002	ROUSE KARI ELLEN 12212 BRIDGADOON LN APT 141 AUSTIN TX 78727	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.004707 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	3,670
56572 45377/00005	ROWE DORIS ANN 125 CR 1095 STREETMAN TX 75859	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000314 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	80
				CIRC LOSS: TAXABLE:	10 70
45477/00005		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000314 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	80
09490/00004		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000314 RI - CAPITAL STAR O&G 00-01-31-50-02-61	280
				CIRC LOSS: TAXABLE:	90 190 340 * ***
51292 61870/00002	ROY DANA L 3727 DARCUS ST HOUSTON TX 77005-3703	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.000833 OR -- BALLARD EXPLORATION 00-01-02-31-50-61	1,370
				CIRC LOSS: TAXABLE:	590 780
46633 87490/00001	ROYALTY CLEARINGHOUSE LTD 701 BRAZOS ST STE 660 AUSTIN TX 78701-2557	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000560 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	5,740
89267/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000560 OR - MODELO ENERGY LLC 00-01-02-31-50-61	6,530
99220/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000560 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	8,670
				CIRC LOSS: TAXABLE:	3,640 5,030

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
124662/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000560 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	3,030
59082/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000560 OR - MODELO ENERGY LLC 00-01-31-50-02-61	840
				CIRC LOSS: TAXABLE:	340 500
13564/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000560 OR - MODELO ENERGY LLC 00-01-31-50-02-61	2,020
				CIRC LOSS: TAXABLE:	800 1,220
51417/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000563 OR - MODELO ENERGY LLC 00-01-02-31-50-61	1,180
				CIRC LOSS: TAXABLE:	830 350
58921/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000240 OR - MODELO ENERGY LLC 00-01-31-50-02-61	80
08697/00002		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000240 OR - MODELO ENERGY LLC 00-01-31-50-02-61	270
80717/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000240 OR - MODELO ENERGY LLC 00-01-02-31-50-61	430
75643/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000240 OR - MODELO ENERGY LLC 00-01-02-31-50-61	4,220
77069/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000240 OR - MODELO ENERGY LLC 00-01-02-31-50-61	760
36247/00002		90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.022360 OR - MERIT ENERGY COMPANY 00-01-02-31-50-61	6,740
41108/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.022360 OR - MERIT ENERGY COMPANY 00-01-02-31-50-61	18,770
				CIRC LOSS: TAXABLE:	6,720 12,050

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1070	ROYALTY CLEARINGHOUSE LTD
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
35096/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.006260 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	670 CIRC LOSS: TAXABLE: 400 270
02874/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.006260 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	2,060 CIRC LOSS: TAXABLE: 1,800 260
32842/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000351 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	270 CIRC LOSS: TAXABLE: 240 30
09975/00016		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000372 RI - MODELO ENERGY LLC 00-01-31-50-02-61	70 CIRC LOSS: TAXABLE: 20 50
20960/00019		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000372 RI - MODELO ENERGY LLC 00-01-02-31-50-61	30
34616/00002		90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.005750 RI - KARPER OIL & GAS 00-01-02-31-50-61	3,210
27046/00002		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.005751 RI - KARPER OIL & GAS 00-01-02-31-50-61	9,170 CIRC LOSS: TAXABLE: 3,930 5,240 56,040 *
44001 12481/00000	ROYALTY CLEARINGHOUSE PARTNSHP 701 BRAZOS ST STE 660 AUSTIN TX 78701-2557	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000330 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	240 CIRC LOSS: TAXABLE: 110 130

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1071	ROYALTY CLEARINGHOUSE PART	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
07517/00014		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000330 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-62	290	
					CIRC LOSS: TAXABLE:	260 30	
10146/00003		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000547 RI -	TMR EXPLORATION INC 00-01-31-50-02-61	400	
						560 *	
43893 14550/00005	ROYALTY INVESTORS GROUP PO BOX 410 ALLEN TX 75013-0008	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.002866 OR --	CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	2,240	
13682/00009		213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.001443 RI -	COASTAL PLAINS ENERG 00-01-31-50-02-61	230	
42284/00372		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000187 RI -	FOWLER OIL & GAS LLC 00-01-02-31-50-61	160	
09981/00011		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000397 RI -	MODELO ENERGY LLC 00-01-31-50-02-61	80	
					CIRC LOSS: TAXABLE:	30 50	
20962/00010		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000397 RI -	MODELO ENERGY LLC 00-01-02-31-50-61	30	
						2,710 *	
58568 99283/00001	ROYALTY LENDING 2019 LTD PO BOX 2657 FRISCO CO 80443	91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000424 RI --	CAPITAL STAR O&G INC 00-01-02-31-50-61	6,570	
					CIRC LOSS: TAXABLE:	2,770 3,800	
124723/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000425 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61	2,300	
98251/00001		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000252 RI -	MODELO ENERGY LLC 00-01-31-50-02-62	120	

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
98256/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000252 RI - MODELO ENERGY LLC 00-01-02-31-50-62	240
				CIRC LOSS: TAXABLE:	10 230 6,450 *
57589 89896/00001	ROZNOVSKY CHRIS ANDREW 720 CR 369A SHINER TX 77984	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000012 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	10
					10 * ***
57590 89897/00001	ROZNOVSKY FRANKLIN DENNIS 9961 E PASCO SAN BRUNO TUCSON AZ 85747	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000012 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	10
					10 * ***
54557 74680/00004	ROZNOVSKY JERRY PO BOX 216 BIRMINGHAM AL 35201-0216	359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000114 RI -- 00-01-02-50-31-35-61 L L	10
60661 89895/00001	ROZNOVSKY RONALD LEE 2308 CR 260 MOULTON TX 77975	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000012 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	10
					10 * ***
48815 07793/00004	RUBIN SAMYLU M 8240 MANDERVILLE LN APT 413 DALLAS TX 75231-1114	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000793 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	900
102522/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000769 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,160
				CIRC LOSS: TAXABLE:	270 890
73364/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73772/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72956/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 1,850 *
40627 73202/00003	RUBIN SYLVAN 5630 JASON ST HOUSTON TX 77096-2111	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000030 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73610/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72794/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 60 * ***
57743 44689/00004	RUDMAN TARA REVOCABLE TRUST 5910 NORTH CENTRAL EXPY #1662 DALLAS TX 75206	90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.003345 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	520
41086 07666/00000	RUNNELS HELEN LENZY 2807 FRANCIS ST VICTORIA TX 77901-9498	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	10 10 * ***
45683 39958/00002	RURU LTD PO BOX 1624 EL CAMPO TX 77437-1624	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.007354 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	1,190
54821 87543/00001	RUSK CAPITAL MANAGEMENT LLC 7600 W TIDWELL RD STE 800 HOUSTON TX 77040-6718	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000410 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	4,200
89208/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000410 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,780
99266/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000410 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	6,350
				CIRC LOSS: TAXABLE:	2,680 3,670
124707/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000411 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,220

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
59009/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000411 RI - MODELO ENERGY LLC 00-01-31-50-02-61	610
				CIRC LOSS: TAXABLE:	240 370
40778/00005		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000411 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,480
				CIRC LOSS: TAXABLE:	580 900
89958/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000411 RI - MODELO ENERGY LLC 00-01-02-31-50-61	860
				CIRC LOSS: TAXABLE:	610 250
58924/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000167 OR - MODELO ENERGY LLC 00-01-31-50-02-61	50
55868/00001		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000167 OR - MODELO ENERGY LLC 00-01-31-50-02-61	190
80773/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000167 OR - MODELO ENERGY LLC 00-01-02-31-50-61	300
75703/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000167 OR - MODELO ENERGY LLC 00-01-02-31-50-61	2,930
77084/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000167 OR - MODELO ENERGY LLC 00-01-02-31-50-61	530
73784/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000009 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					20,400 *
7089010 10221/00002	RUSSEK IGNAZ W 111 GIRARD PARK DR APT 26 LAFAYETTE LA 70503-2358	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000033 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20

20 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
7095250 73976/00003	RUSSELL ELENORA 25711 SANTO DR MISSION VIEJO CA 92691-5737	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000012 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 10 * ***
60609 34619/00001	RUSSELL BONNIGENE 6221 LAKE GULCH ROAD CASTLE ROCK CO 80104	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.002500 RI -- KARPER OIL & GAS 00-01-02-31-50-61	1,400
27059/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.002500 RI - KARPER OIL & GAS 00-01-02-31-50-61	3,990 5,390 *
7102250 42284/00373	RYAN MARK BIGGIO 2002 QUENBY ST HOUSTON TX 77005-1633	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000174 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	150
127349/00142		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000558 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 160 * ***
44665 27410/00004	RYAN NANCY CORNELSON PO BOX 255 EL CAMPO TX 77437-0255	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.003906 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	450
35919/00005		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.003906 RI - HOWARD EXPLORATION 00-01-02-31-50-61	3,840 4,290 *
55343 79084/00001	RYBAK CHRISTOPHER LEE 603 N TEXANA STREET HALLETTSVILLE TX 77964	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000031 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
78896/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000031 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
78990/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000031 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 60 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55344 79085/00001	RYBAK JOYCE VESELKA 270 COUNTY ROAD 201 HALLETTSVILLE TX 77064	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000031 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
78897/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000031 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
78991/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000031 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					60 * ***
47753 47964/00002	S & J OPERATING CO PO BOX 2249 WICHITA FALLS TX 76307-2249	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.018633 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	5,620
47963/00001		90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.004658 OR - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,400
47986/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.018632 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	15,640
				CIRC LOSS: TAXABLE:	5,600 10,040
48000/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.004658 OR - MERIT ENERGY COMPANY 00-01-02-31-50-61	3,910
				CIRC LOSS: TAXABLE:	1,400 2,510 19,570 *
55017 76606/00001	S OBRIEN J MCMURREY L MADDOX OF MARVIN H MCMURREY 600 TRAVIS ST STE 1120 HOUSTON TX 77002	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000104 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	80
					80 * ***
48042 07711/00015	S ONE ROYALTY PROPERTIES LLC PO BOX 456 TROUP TX 75789-0456	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000145 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	170
					170 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
7114500 87491/00001	SABINE ROYALTY TRUST % ARGENT TRUST COMPANY PO BOX 678600 DALLAS TX 75267-8600	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.005154 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	52,790
89258/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.005154 RI - MODELO ENERGY LLC 00-01-02-31-50-61	60,130
99221/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.005154 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	79,800
				CIRC LOSS: TAXABLE:	33,590 46,210
124663/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.005154 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	27,890
59068/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.005154 RI - MODELO ENERGY LLC 00-01-31-50-02-61	7,690
				CIRC LOSS: TAXABLE:	3,050 4,640
16214/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.005154 RI - MODELO ENERGY LLC 00-01-31-50-02-61	18,580
				CIRC LOSS: TAXABLE:	7,370 11,210
51274/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.005154 RI - MODELO ENERGY LLC 00-01-02-31-50-61	10,750
				CIRC LOSS: TAXABLE:	7,610 3,140 206,010 *
47478 127395/00189	SACCO RUTH HANCOCK PO BOX 1624 EL CAMPO TX 77437-1624	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.005538 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	140
127213/00006		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.003013 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	70

210 *

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
7120000 42284/00374	SACCO RUTH HANCOCK %RURU LTD PO BOX 1624 EL CAMPO TX 77437-1624	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.005167 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	4,540
43752 26629/00004	SACHTLEBEN MARY L 1036 PARK RD PORT LAVACA TX 77979-5130	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000018 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
					10 * ***
48927 73365/00003	SACKS BETTY JEAN % ROUND TOP STATE BANK PO BOX 36 ROUND TOP TX 78954-0036	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000057 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72549/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73773/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
72957/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					140 * ***
50738 48037/00007	SACRED HEART CATHOLIC CHURCH OF HALLETTSVILLE TEXAS PO BOX 4070 VICTORIA TX 77903-4070	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.002896 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	3,200
59854/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.002896 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	3,090
				CIRC LOSS: TAXABLE:	450 2,640 5,840 *
63735 07310/00009	SACRED HEART CATHOLIC CHURCH PO BOX H HALLETTSVILLE TX 77964-1008	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.003551 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	1,730
				CIRC LOSS: TAXABLE:	590 1,140

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
21008/00009		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.003551 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	6,510
				CIRC LOSS: TAXABLE:	3,950 2,560
19185/00013		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.003551 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,710
				CIRC LOSS: TAXABLE:	510 2,200
07880/00007		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000404 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	460
102477/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001068 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,610
				CIRC LOSS: TAXABLE:	390 1,220
66784/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.002897 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	140
				CIRC LOSS: TAXABLE:	100 40 7,620 *
60625 127148/00001	SACRED HEART CATHOLIC SCHOOL PO DRAWER H HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000397 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	450
115873/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000132 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	200
					650 *
46258 52776/00002	SACRED HEART CHURCH ENDOWMENT ATTN FATHER JOHN PETERS PO BOX H HALLETTSVILLE TX 77964-1008	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.001886 RI -- MB ENERGY LLC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	90 10

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1080	SACRED HEART CHURCH ENDOWM	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE	
62512/00003		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.001885 RI -	MB ENERGY LLC 00-01-02-31-50-61	1,660	
74165/00002		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.001885 RI -	MB ENERGY LLC 00-01-02-31-50-61	9,350	
73321/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000208 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90	
71281/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000208 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10	
72505/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000208 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20	
73729/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000208 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	250	
72913/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000208 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90	
70871/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000208 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10	
						11,490 *	
50958 102506/00001	SACRED HEART SCHOOL ENDOWMT FU PO BOX H HALLETTSVILLE TX 77964-1008	91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001597 RI --	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	2,410	
					CIRC LOSS: TAXABLE:	570 1,840	
16674/00001		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.001337 RI -	MODELO ENERGY LLC 00-01-31-50-02-62	630	
20372/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.001337 RI -	MODELO ENERGY LLC 00-01-02-31-50-62	1,290	
					CIRC LOSS: TAXABLE:	90 1,200	

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
108355/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.001886 RI - MB ENERGY LLC 00-01-02-31-50-62	4,680 8,350 *
51355 34592/00003	SAGER MINERAL PARTNERS PO BOX 803384 DALLAS TX 75380-3384	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.001875 RI -- KARPER OIL & GAS 00-01-02-31-50-61	1,050
27018/00003		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.001875 RI - KARPER OIL & GAS 00-01-02-31-50-61	2,990
				CIRC LOSS: TAXABLE:	1,270 1,720 2,770 *
53557 127079/00001	SAINT PETER EVANGEL LUTHERN 100 N PROMENADE ST HALLETTSVILLE TX 77964-2732	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001028 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,170
102503/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.004272 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	6,460
				CIRC LOSS: TAXABLE:	1,560 4,900 6,070 *
54792 80221/00004	SALGE RANDALL M 33210 BUCK RD MAGNOLIA TX 77355-3862	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.004314 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-61	690
				CIRC LOSS: TAXABLE:	420 270
80196/00001		90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.007951 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	5,590
80215/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.007951 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,490
				CIRC LOSS: TAXABLE:	1,050 1,440

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80202/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.007951 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,650
75872/00004		90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.005216 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	13,110
				CIRC LOSS: TAXABLE:	12,680 430
75842/00003		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.005216 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	5,800
				CIRC LOSS: TAXABLE:	4,170 1,630
80148/00002		207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.004411 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	3,230
				CIRC LOSS: TAXABLE:	1,430 1,800
80121/00004		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.005151 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	4,480
				CIRC LOSS: TAXABLE:	3,960 520
80161/00001		212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.008086 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	3,710
				CIRC LOSS: TAXABLE:	2,020 1,690
127205/00001		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000204 OR - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	230
124563/00001		91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.005155 OR - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	90
88281/00002		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.006136 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	5,530
				CIRC LOSS: TAXABLE:	3,600 1,930

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
79210/00003		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	. 005502 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	320
				CIRC LOSS: TAXABLE:	70 250
79704/00002		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	. 004931 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	440
79314/00005		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	. 008723 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	930
				CIRC LOSS: TAXABLE:	560 370
78513/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	. 009279 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	3,050
				CIRC LOSS: TAXABLE:	2,680 370
79318/00005		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	. 006388 OR - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	6,700
				CIRC LOSS: TAXABLE:	2,870 3,830
75778/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	. 007381 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	5,720
				CIRC LOSS: TAXABLE:	5,090 630
79866/00002		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	. 002483 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	630
80094/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	. 002491 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	230
79219/00008		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	. 006295 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	3,360
				CIRC LOSS: TAXABLE:	2,780 580

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
79296/00004		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.003700 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	570
				CIRC LOSS: TAXABLE:	350 220
80079/00002		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.002010 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	270
				CIRC LOSS: TAXABLE:	50 220
87322/00002		90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.004243 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	1,460
				CIRC LOSS: TAXABLE:	900 560
87350/00002		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.003304 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	920
				CIRC LOSS: TAXABLE:	620 300
76002/00005		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.005515 OR - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	310
					27,210 *
49961 57591/00001	SALVANT ANTHONY 714 MARSH WREN TRL BLYTHEWOOD SC 29016	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.001048 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	170
					170 * ***
7175500 17722/00000	SAN BERNARD ELEC COOP PROPERTY TAX DEPARTMENT PO BOX 1208 BELLVILLE TX 77418	9900005 J3	546 DISTRIBUTION MILES HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-61	6,070,430
17725/00000		9900035 J3	MATERIALS & SUPPLIES 1686 US HIGHWAY 90A EAST	- PERSONAL PROPERTY 00-01-02-31-50-61	810,660
					6,881,090 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60541 43875/00001	SAN JACINTO PIPELINE %PROPERTY TAX DEPARTMENT 20329 STATE HWY 249, 4TH FLOOR HOUSTON TX 77070	9900005 J6	6.7094 MILES 16" 1950 PIPELINE HALLETTSVILLE	-- PERSONAL PROPERTY 00-01-02-31-50-61	69,610
43876/00001		9900010 J6	0.9027 MILES 4" 2000 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	18,310
56059/00001		9900015 J6	0.6566 MILES 8" 2000 PIPELINE HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	18,120
					106,040 *
48679 53095/00001	SANDY CREEK PARTNERS LP %JOHN FOLEY 14053 MEMORIAL DR #324 HOUSTON TX 77079	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.042857 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	4,910
35925/00004		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.042857 RI - HOWARD EXPLORATION 00-01-02-31-50-61	42,130
52257/00001		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000487 RI - TMR EXPLORATION INC 00-01-31-50-02-61	360
					47,400 *
44438 87496/00001	SANFORD CONNIE LOLENE 4138 LUGO AVE CHINO HILLS CA 91709-3023	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000115 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,180
89166/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000115 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,340
58976/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-61	170
				CIRC LOSS: TAXABLE:	60 110
05209/00005		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-61	420
				CIRC LOSS: TAXABLE:	170 250

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51418/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000117 RI - MODELO ENERGY LLC 00-01-02-31-50-61	240
				CIRC LOSS: TAXABLE:	170 70 2,950 *
58614 99300/00001	SANFORD JAMES 1016 W VERMILLION DR KANAB UT 84741	91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000028 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	430
				CIRC LOSS: TAXABLE:	190 240
124739/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000029 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	160
					400 * ***
54553 75865/00001	SAPP CYNTHIA MCKELVY 4918 RICHFIELD LN HOUSTON TX 77048-1036	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000053 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	130
				CIRC LOSS: TAXABLE:	30 100
75835/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000053 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	60
				CIRC LOSS: TAXABLE:	50 10 110 * ***
61011 127153/00001	SASS HOLLY PO BOX 222 ROUND ROCK TX 78680	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000011 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	10
					10 * ***
44829 43898/00116	SATSKY GILBERT 9380 HEIN ROAD RICHMOND TX 77469	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.002208 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	470
					470 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44828 43898/00117	SATSKY MICHAEL 241 VSETIN RD HALLETTSVILLE TX 77964-4486	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.002208 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	470 470 * ***
44838 07542/00008	SATTLER JOYCE M 102 WHIPPOORWILL WAY GEORGETOWN TX 78633	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000182 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	130
				CIRC LOSS: TAXABLE:	60 70
07488/00010		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000182 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	160
				CIRC LOSS: TAXABLE:	150 10
12630/00004		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000661 RI - MODELO ENERGY LLC 00-01-31-50-02-62	310
20322/00005		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000661 RI - MODELO ENERGY LLC 00-01-02-31-50-62	640
				CIRC LOSS: TAXABLE:	50 590
10878/00006		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000551 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,020
					2,000 *
43469 25881/00005	SAULS CHARLENE 6531 BAYWOOD DR HARRISBURG PA 17111-6894	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.004418 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	2,360
				CIRC LOSS: TAXABLE:	2,000 360
115633/00001		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.003101 RI - MODELO ENERGY LLC 00-01-31-50-02-61	5,740
					6,100 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55368 127092/00001	SCHEFFER BETTY 111 DEERTRAIL DR SAN MARCOS TX 78666	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000057 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70 ***
58616 87416/00001	SCHEINEMAN MICHAEL A SR PO BOX 290885 KERRVILLE TX 78029	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000385 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	3,940
89201/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000385 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,490
99303/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000385 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	5,960
				CIRC LOSS: TAXABLE:	2,500 3,460
124742/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000385 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,080
59069/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000385 RI - MODELO ENERGY LLC 00-01-31-50-02-61	580
				CIRC LOSS: TAXABLE:	230 350
16242/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000385 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,390
				CIRC LOSS: TAXABLE:	550 840
51419/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000385 RI - MODELO ENERGY LLC 00-01-02-31-50-61	800
				CIRC LOSS: TAXABLE:	560 240 15,400 *
7247000 87471/00001	SCHEINEMAN MICHAEL AUGUST P O BOX 885 KERRVILLE TX 78029	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000193 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,980

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
89259/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
99203/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,990
				CIRC LOSS: TAXABLE:	1,260 1,730
124645/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,040
59070/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	290
				CIRC LOSS: TAXABLE:	110 180
05238/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	700
				CIRC LOSS: TAXABLE:	280 420
51421/00004		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	400
				CIRC LOSS: TAXABLE:	280 120 7,720 *
7248000 87504/00001	SCHEINEMAN WAYNE EDWARD 11651 NEWTON CIR CONROE TX 77303-3255	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000193 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,980
89260/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250
99231/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,990
				CIRC LOSS: TAXABLE:	1,260 1,730

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
124673/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,040
59071/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	290
				CIRC LOSS: TAXABLE:	110 180
05240/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	700
				CIRC LOSS: TAXABLE:	280 420
51422/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000006 RI - MODELO ENERGY LLC 00-01-02-31-50-61	10
					7,610 *
40674 10223/00003	SCHIFFBAUER NEAL F 314 KELLY DR VICTORIA TX 77904-1504	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000017 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
					10 * ***
40675 10224/00002	SCHIFFBAUER STUART F 415 COTTONWOOD ST VICTORIA TX 77904-9641	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000016 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
					10 * ***
47303 14676/00004	SCHIMCEK BRUCE AND KELLY 4188 FM 318 HALLETTSVILLE TX 77964-4937	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.001354 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	660
				CIRC LOSS: TAXABLE:	230 430
21017/00003		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.001354 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	2,480
				CIRC LOSS: TAXABLE:	1,510 970

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
19194/00016		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.001354 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	1,030
				CIRC LOSS: TAXABLE:	190 840
14677/00000		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.007472 RI - MODELO ENERGY LLC 00-01-31-50-02-61	13,820
					16,060 *
58353 127106/00001	SCHINDLER BRENT G LIFE ESTATE 6662 US HWY 77 SOUTH HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000197 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	220
102566/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000112 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	170
				CIRC LOSS: TAXABLE:	40 130 350 * ***
48928 78722/00003	SCHINDLER ELAINE 2367 COUNTY ROAD 461 HALLETTSVILLE TX 77964-5304	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000054 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	60
102544/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000224 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	340
				CIRC LOSS: TAXABLE:	90 250 310 * ***
41411 45357/00003	SCHINDLER ELIZABETH M 511 DEVAL ST HALLETTSVILLE TX 77964-2108	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.004039 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,050
				CIRC LOSS: TAXABLE:	100 950
45432/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.004039 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,060
				CIRC LOSS: TAXABLE:	40 1,020

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14623/00009		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.004039 RI - CAPITAL STAR O&G 00-01-31-50-02-61	3,570
				CIRC LOSS: TAXABLE:	1,130 2,440
09995/00004		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000284 RI - MODELO ENERGY LLC 00-01-31-50-02-61	60
				CIRC LOSS: TAXABLE:	20 40
20955/00004		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000227 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
73216/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72400/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73624/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
72808/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000064 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					4,620 *
7249517 07754/00005	SCHINDLER EUGENE S & ELAINE B 2367 COUNTY ROAD 461 HALLETTSVILLE TX 77964-5304	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000182 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	210
					210 * ***
40252 43898/00112	SCHINDLER JO ANN PO BOX 211 HALLETTSVILLE TX 77964-0211	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000094 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20
					20 * ***
58542 14628/00007	SCHINDLER JOY 2406 DEMEL ROAD SCHULENBURG TX 78956	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.000756 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	370
				CIRC LOSS: TAXABLE:	130 240

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
21014/00008		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.000756 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	1,390
				CIRC LOSS: TAXABLE:	850 540
19191/00018		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.000756 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	580
				CIRC LOSS: TAXABLE:	110 470
73274/00006		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000019 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73682/00006		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000019 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72866/00006		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000019 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					1,290 *
59141 127125/00001	SCHINDLER MICHAEL A 14144 MUECHHKE RD #408 CYPRESS TX 77433	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000009 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	10
102599/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000037 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	60
				CIRC LOSS: TAXABLE:	10 50 60 *

59139 127123/00001	SCHINDLER MONICA A 2926 CRESCENT BEND RD SPRING TX 77388	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000009 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	10
102597/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000037 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	60
				CIRC LOSS: TAXABLE:	10 50 60 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49037 73367/00003	SCHINDLER PATRICIA A 9610 ENSTONE CIRCLE SPRING TX 77379-6607	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000062 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72551/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000062 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73775/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000062 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
72959/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000062 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					140 * ***
59143 127127/00001	SCHINDLER RONALD J 807 FAIRBANKS MAGNOLIA TX 77354	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000009 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	10
102601/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000037 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	60
				CIRC LOSS: TAXABLE:	10 50 60 * ***
58352 127105/00001	SCHINDLER TODD G LIFE ESTATE PO BOX 211 HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000197 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	220
102565/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000112 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	170
				CIRC LOSS: TAXABLE:	40 130 350 * ***
41573 08011/00003	SCHINDLER WILLIAM 621 N DAYFLOWER DR MONTGOMERY TX 77316-1941	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000054 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	60
102509/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000224 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	340
				CIRC LOSS: TAXABLE:	90 250 310 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43091 42284/00375	SCHLAG DEBRA R 500 FARM MARKET 1010 CLEVELAND TX 77327	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000058 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	50
127264/00057		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000676 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
				CIRC LOSS: TAXABLE:	10 10 60 * ***
7252508 56219/00001	SCHMIDT BERNICE ANNETTE 9406 UNION ST NEEDVILLE TX 77461-8551	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000011 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***
51051 88290/00001	SCHMIDT EDWARD L LIFE ESTATE 13306 E 93RD ST N OWASSO OK 74055-4794	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000781 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	700
				CIRC LOSS: TAXABLE:	460 240
79204/00002		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000780 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	50
				CIRC LOSS: TAXABLE:	10 40
79858/00001		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000781 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	70
73423/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	150
71383/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72607/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73831/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	390

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73015/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	150
70973/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					1,120 *
7254635 73978/00003	SCHMIDT EMIL R 122 CENTRAL AVE SAINT LOUIS MO 63119-4009	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000012 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
50735 66779/00003	SCHMIDT JOAN E 2490 PITTMAN RD SAINT HEDWIG TX 78152-9774	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001052 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	50
				CIRC LOSS: TAXABLE:	40 10
10355/00014		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001052 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,160
23360/00005		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001052 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,120
				CIRC LOSS: TAXABLE:	160 960 2,130 *
47755 47951/00001	SCHMIDT KATHERINE ESTELLE 1645 CECINA ST LEAGUE CITY TX 77573	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000670 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	200
47988/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000670 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	560
				CIRC LOSS: TAXABLE:	200 360 560 *
44612 73693/00003	SCHMIDT MAJORIE F C/O NEIL SCHMIDT POA 14809 MELEX DR CORPUS CHRISTI TX 78410-5547	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000012 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47677 48888/00003	SCHMIDT MICHAEL A PO BOX 271 PLACEDO TX 77977-0271	90997 G1	APPELT GAS UNIT W#3 AB 25 E LIVING E RRC 234774	.003740 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	2,630
53236/00002		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.003740 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	1,170
				CIRC LOSS: TAXABLE:	500 670
47669/00002		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.003740 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	1,250
					4,550 *
47679 48890/00003	SCHMIDT NEIL PO BOX 268 HALLETTSVILLE TX 77964-0268	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.003739 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	2,630
53238/00002		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.003740 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	1,170
				CIRC LOSS: TAXABLE:	500 670
47671/00002		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.003739 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	1,250
					4,550 *
47678 48889/00001	SCHMIDT NEIL AND CHERYL PO BOX 268 HALLETTSVILLE TX 77964-0268	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.007479 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	5,260
53237/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.007479 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,350
				CIRC LOSS: TAXABLE:	990 1,360
47670/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.007479 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,490
					9,110 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
7255192 07797/00003	SCHMIDT WERNER G 410 WHITE RD LONGVIEW TX 75603-7637	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000059 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70 ***
54584 07947/00008	SCHNEIDER ALFRED J JR 12906 BRISTOL BERRY DR CYPRESS TX 77429-3811	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000160 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	180 ***
54585 07947/00009	SCHNEIDER BRUCE 601 RUSSELL CT HALLETTSVILLE TX 77964-2533	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000160 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	180 ***
7255400 01863/00003	SCHNEIDER BRUCE & DEBRA 601 RUSSELL CT HALLETTSVILLE TX 77964-2533	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000064 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02856/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000064 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
22901/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000117 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10 30 ***
49409 87201/00003	SCHNEIDER DOROTHY JEAN 1942 COUNTY ROAD 190 HALLETTSVILLE TX 77964-4401	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000135 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	140
				CIRC LOSS: TAXABLE:	50 90
56241/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000016 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 100 ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
7255500 73571/00003	SCHNEIDER JUDITH PO BOX 137 HALLETTSVILLE TX 77964-0137	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000043 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73979/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000043 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73163/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000043 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					90 *

58047 55331/00001	SCHNEIDER MARK AND RUTH 796 CR 198 HALLETTSVILLE TX 77964	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.017813 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	2,870
				CIRC LOSS: TAXABLE:	1,720 1,150
33583/00002		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.005100 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	1,440
					2,590 *
7282000 52840/00001	SCHOOLFIELD JOHN DOUGLAS PO BOX 29218 SAN ANTONIO TX 78229-0218	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001948 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-62	1,430
				CIRC LOSS: TAXABLE:	640 790
07485/00003		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000195 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	170
				CIRC LOSS: TAXABLE:	160 10
16261/00000		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001753 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,520
				CIRC LOSS: TAXABLE:	1,350 170
44721/00002		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.003483 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	540
					1,510 *

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
7285500 52841/00001	SCHOOLFIELD ROBERT M %2M MINERAL MANAGEMENT PO BOX 1088 CONVERSE TX 78109-1088	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001948 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-62	1,430
				CIRC LOSS: TAXABLE:	640 790
07485/00004		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000195 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	170
				CIRC LOSS: TAXABLE:	160 10
16267/00000		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001753 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,520
				CIRC LOSS: TAXABLE:	1,350 170
44722/00001		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.003112 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	480
					1,450 *
42048 09130/00005	SCHOPPE DANIEL 1007 OAKWOOD DR LEANDER TX 78641-3918	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.001143 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,030
				CIRC LOSS: TAXABLE:	670 360
09162/00005		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.001142 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	70
				CIRC LOSS: TAXABLE:	20 50
06104/00008		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001143 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	100
					510 *
52215 73435/00003	SCHORNACK JANE O' MALLEY 5312 CHAPARRAL WACO TX 76710	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000115 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72619/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73843/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
73027/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
70985/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000115 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					260 *

7309400 10351/00003	SCHROEDER HENRY JR 803 E 8TH ST YORKTOWN TX 78164-5520	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000014 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20
				CIRC LOSS: TAXABLE:	10 10
23431/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20
				CIRC LOSS: TAXABLE:	10 10 20 *

57525 66766/00003	SCHROLLER MARK J 275 POST OAK BEND INEZ TX 77968	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000169 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
15036/00033		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000169 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	190
23406/00035		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000169 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	180
				CIRC LOSS: TAXABLE:	20 160 360 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57526 66766/00006	SCHROLLER RONALD E 15310 HUNTERS BEND DRIVE TOMBALL TX 77377	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000169 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
15036/00036		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000169 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	190
23406/00038		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000169 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	180
				CIRC LOSS: TAXABLE:	20 160 360 * ***
7316050 16277/00000	SCHUBERT CHARLES 516 E GUENTHER ST APT A SAN ANTONIO TX 78210-1187	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000246 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	130
39264/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000246 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	60
				CIRC LOSS: TAXABLE:	10 50
39316/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000246 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	290
18864/00032		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000246 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	460
					930 * ***
43528 16280/00005	SCHUBERT CHARLES W JR 9 UPPER CIBOLO CREEK RD BOERNE TX 78006-5627	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000501 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	260
39231/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000501 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	120
				CIRC LOSS: TAXABLE:	20 100
39283/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000501 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	590
				CIRC LOSS: TAXABLE:	10 580

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18866/00039		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000501 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	930 1,870 *
40969 54275/00001	SCHUBERT JANICE K 301 TRANQUILLO DR VICTORIA TX 77905-0661	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000246 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	130
54301/00001		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000246 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	60
				CIRC LOSS: TAXABLE:	10 50
54303/00001		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000246 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	290
54300/00001		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000246 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	460
					930 * ***
7319850 16278/00000	SCHUBERT KENNETH W & DARALYN J 1217 FOREST CIR HUFFMAN TX 77336-4005	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.001231 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	640
39265/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.001231 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	290
				CIRC LOSS: TAXABLE:	50 240
39317/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.001231 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,440
				CIRC LOSS: TAXABLE:	20 1,420
18865/00033		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.001231 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	2,280 4,580 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
7320000 16285/00000	SCHUETTE AGNES F 10025B JOHNS RD BOERNE TX 78006-8850	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.009807 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	4,780
				CIRC LOSS: TAXABLE:	1,620 3,160
21018/00002		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.009808 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	17,990
				CIRC LOSS: TAXABLE:	10,930 7,060
19196/00017		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.009808 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	7,480
				CIRC LOSS: TAXABLE:	1,400 6,080 16,300 *
44973 127044/00001	SCHULTE DULCIE MARIE 1058 SHIRLEY OAKS ST COLUMBUS TX 78934-3203	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000647 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	740
102568/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001185 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,790
				CIRC LOSS: TAXABLE:	430 1,360
01912/00015		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000296 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10
02905/00008		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000297 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	100
				CIRC LOSS: TAXABLE:	90 10
56181/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000546 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	420
				CIRC LOSS: TAXABLE:	380 40

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
66848/00013		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000166 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
17136/00013		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000249 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	280
59837/00011		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000249 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	270
				CIRC LOSS: TAXABLE:	40 230 2,680 *
7323000 52764/00001	SCHULTE HERSCHEL J & LINDA 508 COUNTY ROAD 2314A HALLETTSVILLE TX 77964-4375	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.021023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	2,800
				CIRC LOSS: TAXABLE:	580 2,220
7324500 10353/00003	SCHULTE IRENE D 411 N MAIN ST HALLETTSVILLE TX 77964-2314	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000891 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	990
23434/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000891 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	950
				CIRC LOSS: TAXABLE:	130 820 1,810 *
60032 127130/00001	SCHULTE IRENE ESTATE C/O GEORGE CERVENKA 207 KROSHEL ST HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000165 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190
					190 * ***
7323600 07823/00003	SCHULTE IRENE S 411 N MAIN ST HALLETTSVILLE TX 77964-2314	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000137 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	160
					160 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
7329000 08007/00003	SCHULTE LINDA 508 COUNTY ROAD 2314A HALLETTSVILLE TX 77964-4375	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000051 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	60
02049/00002		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000145 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
78471/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000145 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	50
				CIRC LOSS: TAXABLE:	30 20
87202/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.002234 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	2,340
				CIRC LOSS: TAXABLE:	1,000 1,340
32986/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000281 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	220
				CIRC LOSS: TAXABLE:	190 30 1,460 *
41899 07314/00001	SCHULTE MILDRED 3150 FM 340 HALLETTSVILLE TX 77964-5858	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.009066 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	4,420
				CIRC LOSS: TAXABLE:	1,500 2,920
21003/00001		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.009066 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	16,630
				CIRC LOSS: TAXABLE:	10,100 6,530
19181/00001		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.009066 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	6,910
				CIRC LOSS: TAXABLE:	1,290 5,620

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18673/00010		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.004409 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,360
				CIRC LOSS: TAXABLE:	2,000 360
38901/00005		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000449 RI - 00-01-02-50-31-35-61 L L	30 15,460 *
7324000 102507/00001	SCHULTE ROYCE PO BOX 413 HALLETTSVILLE TX 77964-0413	91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.002017 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	3,050
				CIRC LOSS: TAXABLE:	730 2,320
66854/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000951 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	50
				CIRC LOSS: TAXABLE:	40 10
10307/00005		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000951 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,050
23476/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000951 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,010
				CIRC LOSS: TAXABLE:	150 860 4,240 *
52104 66858/00001	SCHULTE WINFRED P & IRENE 411 N MAIN ST HALLETTSVILLE TX 77964-2314	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000891 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	40
				CIRC LOSS: TAXABLE:	30 10 10 ***
44883 73290/00003	SCHWABE HUGO & KAMILE EST JIMMY MIKES IND EXEC 1493 COUNTY ROAD 177 HALLETTSVILLE TX 77964-5810	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000116 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72474/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000116 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73698/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000116 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
72882/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000116 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
70840/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000116 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					260 *

47687 48201/00001	SCHWARTZ ADELAIDE G PO BOX 385 HALLETTSVILLE TX 77964-0385	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.000313 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-62	80
47723/00001		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.000313 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	30
					110 *

47688 48200/00001	SCHWARTZ GILLIS G PO BOX 385 HALLETTSVILLE TX 77964-0385	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.000313 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-62	80
47724/00001		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.000313 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	30
					110 *

45496 08006/00004	SCHWARTZ LAND MGMT LTD PRTNSHP PO BOX 385 HALLETTSVILLE TX 77964-0385	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000224 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	250
01864/00000		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000109 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02857/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000109 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	40
				CIRC LOSS:	30
				TAXABLE:	10

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APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1109	SCHWARTZ LAND MGMT LTD PRT	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
22875/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000201 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	160
					CIRC LOSS: TAXABLE:	150 10
48182/00001		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.035715 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-62	9,130
46051/00004		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.035715 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-62	3,260
						12,670 *
63517 59752/00003	SCHWARTZ MARCUS F PO BOX 385 HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000163 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190
37572/00001		90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.007118 RI -	HILCORP ENERGY COMPA 00-01-02-31-50-61	820
37581/00001		90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.001141 OR -	HILCORP ENERGY COMPA 00-01-02-31-50-61	130
						1,140 *
47689 48199/00001	SCHWARTZ MARCUS F JR PO BOX 385 HALLETTSVILLE TX 77964-0385	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.000313 OR --	CAPITAL STAR O&G INC 00-01-02-31-50-62	80
47725/00001		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.000313 OR -	CAPITAL STAR O&G INC 00-01-31-50-02-62	30
						110 * ***
7358125 07906/00004	SCIBA DORIS 243 CR 154 HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000163 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190
102505/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000677 RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,020
					CIRC LOSS: TAXABLE:	240 780 970 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54698 07882/00014	SCI BA FLORENCE 2236 COUNTY ROAD 190 HALLETTSVILLE TX 77964-4441	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000171 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190
102556/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000712 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,080
				CIRC LOSS: TAXABLE:	260 820
84225/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000092 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78472/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000092 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
83745/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.001346 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	1,410
				CIRC LOSS: TAXABLE:	600 810
23137/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000170 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	130
				CIRC LOSS: TAXABLE:	120 10 1,850 *
41856 39472/00003	SCOTT DEBRA LUCILLE 4517 S CORNELIA CIR CORPUS CHRISTI TX 78408-2811	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000022 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
47050/00001		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000566 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	90
				CIRC LOSS: TAXABLE:	60 30

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
68181/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000566 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	40
54403/00003		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000283 RI - 00-01-02-50-31-35-61 L L	20
51392 16312/00003	SCOTT FAM TR FBO SCOTT DARCY %TRAVIS PROPERTY MANAGEMENT PO BOX 56429 HOUSTON TX 77256-6429	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000054 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	40
					40 * ***
51393 16312/00004	SCOTT FAM TR FBOJOHN BALLENGER %TRAVIS PROPERTY MANAGEMENT PO BOX 56429 HOUSTON TX 77256-6429	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000053 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	40
					40 * ***
46077 50244/00001	SCOTT LINDA PEARL 1800 AKINS DR APT 502 PORTLAND TX 78374-1120	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000017 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
39473/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000031 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
47052/00001		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.001132 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	180
				CIRC LOSS: TAXABLE:	110 70
68182/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.001132 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	80
54411/00003		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000565 RI - 00-01-02-50-31-35-61 L L	30
					200 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43698 41743/00002	SCOTT MARY HUGH % RUSSELL SCOTT & CO LLC PO BOX 2979 LITTLETON CO 80161	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.008394 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	2,350
30156/00002		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.010073 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	430
					2,780 *
51364 75870/00001	SCRIVENER CHILDRENS 300 W AUSTIN ST MARSHALL TX 75670-3205	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000521 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,310
				CIRC LOSS: TAXABLE:	1,270 40
75840/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000521 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	580
				CIRC LOSS: TAXABLE:	420 160
90968/00001		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001521 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	140
89873/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001593 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	170
				CIRC LOSS: TAXABLE:	100 70
87310/00001		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000730 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	110
				CIRC LOSS: TAXABLE:	70 40
77980/00001		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000730 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	50
					500 *

47761 47957/00001	SCROFNE JOSEPH ANTHONY JR PO BOX 539 HITCHCOCK TX 77563-0539	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000167 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	50

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47994/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	140
				CIRC LOSS: TAXABLE:	40 100 150 * ***
48427 51155/00001	SCURLOCK FOUNDATION %JPMORGAN CHASE BANK NA PO BOX 99084 FORT WORTH TX 76199-0084	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.002279 OR -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	15,550
7386000 17731/00000	SEADRI FT PIPELINE LLC %TAX DEPT, TXINN APB 332 SH 332 EAST LAKE JACKSON TX 77566	9900005 J6	3.129 MI 4" PIPELINE 1962 HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-61	84,800
17732/00000		9900010 J6	1.886 MI 4" PIPELINE 1962 HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	51,110
55293/00000		9900020 J6	0.40 MI 4" PIPELINE 1962 HALLETTSVILLE ISD	- PERSONAL PROPERTY 00-01-02-31-50-61	10,840
					146,750 *
60956 123364/00001	SEASICKS LTD 56 K BOX LANE YOAKUM TX 77995	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.015980 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	25,410
55345 78898/00001	SEDLMEYER AGNES PO BOX 557 SHINER TX 77984	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000005 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
7403250 01865/00000	SEERDEN DOROTHY P 5050 MOULTRIE DR CORPUS CHRISTI TX 78413-2708	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000053 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02858/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000053 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23026/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000097 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10 30 * ***
47789 127053/00001	SEIFERT MILDRED 411 AZALEADELL DR HOUSTON TX 77018-4411	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000540 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	610
66821/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000141 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
48033/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	160
59835/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000141 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	150
				CIRC LOSS: TAXABLE:	20 130 910 *
43776 34602/00001	SELDIN MILLARD R REV TRUST %MILLARD R SELDIN TRUSTEE 7339 E EVANS RD STE 201 SCOTTSDALE AZ 85260-3190	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.001250 RI -- KARPER OIL & GAS 00-01-02-31-50-61	700
27030/00002		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.001250 RI - KARPER OIL & GAS 00-01-02-31-50-61	1,990
				CIRC LOSS: TAXABLE:	850 1,140 1,840 *
43788 34612/00001	SELF SUSAN 1911 VERDANT VLY SUGAR LAND TX 77479-6390	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000321 RI -- KARPER OIL & GAS 00-01-02-31-50-61	180
27042/00002		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000321 RI - KARPER OIL & GAS 00-01-02-31-50-61	510
				CIRC LOSS: TAXABLE:	220 290 470 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
7420100 01866/00000	SELPH WALLACE L & BONNIE J % WILLIAMSBURG HOUSE PO BOX Q HALLETTSVILLE TX 77964-1017	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000053 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02859/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000053 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
23025/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000097 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10 30 * ***
56813 87282/00001	SETTLE CARMEN LIVING TRUST ANDERLE BRENDA & G RICHARDSON 709 N ELM ST MUENSTER TX 76252	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000192 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	100
				CIRC LOSS: TAXABLE:	90 10
87354/00001		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000636 RI - 00-01-02-50-31-35-61 L L	40
					50 * ***
42406 18726/00058	SETTLE WELDON E 17156 NORTHCREST CIR NEW CANEY TX 77357-4700	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000192 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	100
				CIRC LOSS: TAXABLE:	90 10
16329/00010		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000636 RI - 00-01-02-50-31-35-61 L L	40
					50 * ***
7430960 22876/00002	SEVCIK ALTON JOHN & MARLYN S 1405 E CEMETERY RD HALLETTSVILLE TX 77964-4225	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000060 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
66748/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000119 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
16331/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000119 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130
23436/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000119 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130
				CIRC LOSS: TAXABLE:	20 110 290 * ***
7430980 11419/00003	SEVCIK CAROL HOLIK 210 HILLSIDE TER HALLETTSVILLE TX 77964-2004	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.002358 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	310
				CIRC LOSS: TAXABLE:	60 250 250 * ***
7430985 22877/00002	SEVCIK CLIFTON J 820 W FAIRWINDS ST UNIT E HALLETTSVILLE TX 77964-3530	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000060 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40 40 * ***
41803 43898/00045	SEVCIK MARK A 645 COUNTY ROAD 199 HALLETTSVILLE TX 77964-4120	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.001307 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	280
					280 * ***
7431515 45420/00003	SEXTON TRUST 6042 WHISPERS LAKES DR KATY TX 77493-2282	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000045 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
45520/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000045 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
16337/00001		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000034 RI - MODELO ENERGY LLC 00-01-31-50-02-61	60
					80 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
59234 73392/00004	SGC ROYALTIES LLC PO BOX 50576 AUSTIN TX 78763	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000028 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73800/00004		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000028 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72984/00004		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000028 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 * ***
57533 89754/00001	SHADE GROVER & NELDA 204 BISHOP ST SMITHVILLE TX 78957-2004	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.032227 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	196,440
46090 01946/00002	SHAFTER LAKE ROYALTY PO BOX 12208 DALLAS TX 75225-0208	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001580 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	170
				CIRC LOSS: TAXABLE:	100 70
02644/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001580 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	520
				CIRC LOSS: TAXABLE:	460 60
39489/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001834 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,420
				CIRC LOSS: TAXABLE:	1,260 160 290 * ***
43268 34596/00003	SHAMROCK OIL & GAS INC 9 GOVERNORS RD HILDTON HEAD SC 29928	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000309 RI -- KARPER OIL & GAS 00-01-02-31-50-61	170
27024/00004		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000309 RI - KARPER OIL & GAS 00-01-02-31-50-61	490
				CIRC LOSS: TAXABLE:	200 290 460 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45046 35951/00006	SHANA PETROLEUM 4925 GREENVILLE AVE STE 1400 DALLAS TX 75206	90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.001198 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	1,180
50671 58901/00001	SHANNON KATHRYN MOORE 602 SPRINGS NURSERY NEW BRAUNFELS TX 78130-5537	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.002437 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	790
15503/00004		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.002437 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,780
80735/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002438 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,400
75664/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002438 RI - MODELO ENERGY LLC 00-01-02-31-50-61	42,810
77028/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002438 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,700
					58,480 *
45673 37776/00001	SHAPIRO MARVIN L 1998 TRUST 6 RIVER HOLLOW LN HOUSTON TX 77027-9402	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000004 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	10
73703/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000011 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					20 *

7442625 45421/00003	SHAPLEY MAE G PO BOX 5423 KATY TX 77491-5423	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000054 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
45521/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000054 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	10
09518/00003		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000054 OR - CAPITAL STAR O&G 00-01-31-50-02-61	50
				CIRC LOSS:	10
				TAXABLE:	40

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09987/00003		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000424 RI - MODELO ENERGY LLC 00-01-31-50-02-61	80
				CIRC LOSS: TAXABLE:	20 60
20990/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000424 RI - MODELO ENERGY LLC 00-01-02-31-50-61	30
					150 * ***
48678 13964/00002	SHARPE MARIE WALSH ART FOUNDAT 725 N TEJON ST COLORADO SPRINGS CO 80903-1011	284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000103 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	60
76761/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000102 RI - TMR EXPLORATION INC 00-01-31-50-02-61	70
				CIRC LOSS: TAXABLE:	30 40 100 * ***
42002 34593/00001	SHARY ROBERT B & SHANNON D %SHARY II 7807 PERCUSSION PL HOUSTON TX 77040-2559	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.002500 RI -- KARPER OIL & GAS 00-01-02-31-50-61	1,400
27019/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.002500 RI - KARPER OIL & GAS 00-01-02-31-50-61	3,990
				CIRC LOSS: TAXABLE:	1,710 2,280 3,680 *
55445 80055/00001	SHAW EDWARD NESBITT 304 FOX XING BURNET TX 78611	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000021 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	140
					140 * ***
42358 127582/00152	SHAW PERRY AND PATRICIA TRUST PERRY AND PATRICIA SHAW TRSTEE 23683 ELMWOOD DR PORTER TX 77365-5101	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000099 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	90
					90 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49168 127606/00176	SHEA LINK ENTERPRISES TRUST % JOHN W LINK III TTEE 117 W MASON AVE ALEXANDRIA VA 22301-1911	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000062 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	50 50 * ***
55356 33699/00006	SHELL JAMES EARL 31 OVERLYN PLACE THE WOODLANDS TX 77381	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000514 RI -- KARPER OIL & GAS 00-01-02-31-50-61	1,410
55355 33699/00004	SHELL LLOYD WAYNE 722 CHARTER OAK DRIVE BATON ROUGE LA 70810	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000515 RI -- KARPER OIL & GAS 00-01-02-31-50-61	1,410
42958 42562/00002	SHELL WESTERN E&P INC PO BOX 2463 HOUSTON TX 77252-2463	90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.125000 OR -- HILCORP ENERGY COMPA 00-01-31-50-02-61	274,700
7455400 01871/00015	SHELTON MATTHEW ESTATE 7365 SIMS DR HOUSTON TX 77061-2641	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000286 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10
02864/00014		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000286 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	90
				CIRC LOSS: TAXABLE:	80 10
22879/00021		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000526 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	410
				CIRC LOSS: TAXABLE:	370 40 60 * ***
40742 32858/00004	SHELTON MI ZELLA M ESTATE 3423 NETTLETON ST APT 1 HOUSTON TX 77004-3568	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000049 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
				CIRC LOSS: TAXABLE:	20 20 20 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49472 25982/00001	SHEMANSKI FRANK & MARY 599 COUNTY ROAD 368 SHINER TX 77984-6073	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.011663 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	6,690
51166/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.011663 RI - MODELO ENERGY LLC 00-01-31-50-02-61	15,140
80637/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.011663 RI - MODELO ENERGY LLC 00-01-02-31-50-61	21,260
				CIRC LOSS: TAXABLE:	7,080 14,180 36,010 *
48448 87423/00001	SHIELD FRED W & COMPANY PO BOX 90627 SAN ANTONIO TX 78209-9088	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.001997 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	20,450
89268/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.001997 OR - MODELO ENERGY LLC 00-01-02-31-50-61	23,300
99159/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.001997 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	30,920
				CIRC LOSS: TAXABLE:	13,010 17,910
124603/00002		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.001996 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	10,800
59084/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.001997 OR - MODELO ENERGY LLC 00-01-31-50-02-61	2,980
				CIRC LOSS: TAXABLE:	1,180 1,800
16392/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.001997 OR - MODELO ENERGY LLC 00-01-31-50-02-61	7,200
				CIRC LOSS: TAXABLE:	2,860 4,340

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51393/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.001997 OR - MODELO ENERGY LLC 00-01-02-31-50-61	4,170
				CIRC LOSS: TAXABLE:	2,950 1,220
58923/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000871 OR - MODELO ENERGY LLC 00-01-31-50-02-61	280
08706/00008		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000871 OR - MODELO ENERGY LLC 00-01-31-50-02-61	1,000
80687/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000871 OR - MODELO ENERGY LLC 00-01-02-31-50-61	1,570
75613/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000871 OR - MODELO ENERGY LLC 00-01-02-31-50-61	15,290
77073/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000871 OR - MODELO ENERGY LLC 00-01-02-31-50-61	2,750
					100,710 *
49003 54273/00001	SHIELDS MARJORIE E 21727 CLIFF VW SAN ANTONIO TX 78259-2042	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.001963 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	960
				CIRC LOSS: TAXABLE:	320 640
54269/00001		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.001963 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	3,600
				CIRC LOSS: TAXABLE:	2,180 1,420
54271/00001		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.001963 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	1,500
				CIRC LOSS: TAXABLE:	290 1,210 3,270 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50715 59751/00003	SHILOH CEMETERY & COMM ASSOC I 1018 COUNTY ROAD 211 HALLETTSVILLE TX 77964-4344	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000166 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190 190 * ***
7481000 07731/00003	SHIMEK DENNIS M & DARLENE 517 PAGE ST HALLETTSVILLE TX 77964-2507	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000238 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	270 270 * ***
49759 73580/00010	SHIMEK DONNA K 3010 SOUTHWESTERN RD MANVEL TX 77578-2704	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000255 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
71540/00010		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000255 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72764/00010		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000255 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73988/00010		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000255 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	300
73172/00010		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000255 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
71130/00010		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000255 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20 580 *
52334 73443/00003	SHIMEK DONNA KAY 100 HILLSIDE TER HALLETTSVILLE TX 77964-2435	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000026 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73851/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73035/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 50 * ***

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APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1124	SHI MEK GERTRUDE	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
7484000 07540/00017	SHI MEK GERTRUDE PO BOX 3 HALLETTSVILLE TX 77964-0003	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.002163 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-62	1,590
					CIRC LOSS: TAXABLE:	710 880
07486/00019		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.002163 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-62	1,880
					CIRC LOSS: TAXABLE:	1,660 220 1,100 *
6682000 07988/00003	SHI MEK GREGORY P & VANESSA M V 2704 FM 966 SHINER TX 77984	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000227 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	260
						260 * ***
7484450 07999/00003	SHI MEK ROMAN J & GERTRUDE PO BOX 3 HALLETTSVILLE TX 77964-0003	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000699 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	790
02021/00002		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000086 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78473/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000086 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
					CIRC LOSS: TAXABLE:	20 10
32981/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000158 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	120
					CIRC LOSS: TAXABLE:	110 10 820 *
7484600 25943/00003	SHI MEK TIM (LINDA) MRS 408 COUNTY ROAD 228 SCHULENBURG TX 78956-5831	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000481 RI --	MODELO ENERGY LLC 00-01-31-50-02-61	280

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
16394/00000		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000481 RI - MODELO ENERGY LLC 00-01-31-50-02-61	630
80616/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000481 RI - MODELO ENERGY LLC 00-01-02-31-50-61	880
				CIRC LOSS: TAXABLE:	290 590 1,500 *
47830 45412/00019	SHINE LLC % PAUL C FRANKE MANAGER 8216 CEDAR RD ELKINS PARK PA 19027	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000256 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	70
				CIRC LOSS: TAXABLE:	10 60
45512/00021		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000256 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	70
				CIRC LOSS: TAXABLE:	10 60
09508/00014		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000256 OR - CAPITAL STAR O&G 00-01-31-50-02-61	230
				CIRC LOSS: TAXABLE:	70 160
09983/00014		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.001997 RI - MODELO ENERGY LLC 00-01-31-50-02-61	390
				CIRC LOSS: TAXABLE:	130 260
20976/00018		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.001997 RI - MODELO ENERGY LLC 00-01-02-31-50-61	150
					690 *
55389 07939/00028	SHIOJI SHERYL 6416 BRISA DEL MAR DR EL PASO TX 79912	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000026 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	30

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
102569/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000107 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	160
				CIRC LOSS: TAXABLE:	40 120 150 * ***
44163 16396/00004	SHIPPS JAMES & HAZEL 21601 HANAKAI LN HUNTINGTON BEACH CA 92646-7928	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.001571 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	260
					260 * ***
48955 53814/00001	SHIPPS JAMES DALE 21601 HANAKAI LN HUNTINGTON BEACH CA 92646-7928	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.001571 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	260
					260 * ***
48059 09053/00003	SHIRLEY ANNE G 705 TERRELL CT NEW IBERIA LA 70563	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000018 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	120
					120 * ***
51057 73429/00003	SHIRLEY DIANE 306 HESSLER DR HALLETTSVILLE TX 77964-2506	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000019 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73837/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000019 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73021/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000019 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					40 * ***
49422 56321/00001	SHORELINE SOUTHEAST LLC 400 E KALSTE SALOM RD STE 2600 LAFAYETTE LA 70508-8516	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.006250 RI -- KARPER OIL & GAS 00-01-02-31-50-61	3,490
58477 87521/00001	SHORT EDWARD BRYAN 3977 GRIER RD WETUMPKA AL 96092	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.002504 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	25,650
89182/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.002504 RI - MODELO ENERGY LLC 00-01-02-31-50-61	29,210

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
99282/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.002504 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	38,770
				CIRC LOSS: TAXABLE:	16,320 22,450
124722/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.002504 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	13,550
58997/00003		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.002504 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,740
				CIRC LOSS: TAXABLE:	1,480 2,260
05217/00007		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.002504 RI - MODELO ENERGY LLC 00-01-31-50-02-61	9,030
				CIRC LOSS: TAXABLE:	3,580 5,450
51383/00007		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.002504 RI - MODELO ENERGY LLC 00-01-02-31-50-61	5,220
				CIRC LOSS: TAXABLE:	3,700 1,520
38631/00006		90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.004297 RI - HOME PETROLEUM CORP 00-01-02-31-50-61	1,070
11712/00019		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.005690 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	320
					101,480 *
46528 45408/00003	SHRINERS CHILDRENS HOSP HOUSTN % NORTHERN TRUST BANK NA PO BOX 226270 DALLAS TX 75222-6270	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000139 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	40
45508/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000139 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	40

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09506/00025		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000139 OR - CAPITAL STAR O&G 00-01-31-50-02-61	120
				CIRC LOSS: TAXABLE:	40 80
09977/00019		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.001081 RI - MODELO ENERGY LLC 00-01-31-50-02-61	210
				CIRC LOSS: TAXABLE:	70 140
20983/00029		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.001081 RI - MODELO ENERGY LLC 00-01-02-31-50-61	80
					380 * ***
43873 66853/00001	SHRODE GAYLE R 8015 PLATINUM CT BOERNE TX 78015-4895	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000215 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
10335/00026		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000215 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240
23384/00022		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000215 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	230
				CIRC LOSS: TAXABLE:	40 190 440 * ***
59206 73279/00009	SHULTE DULCIE MARIE 1058 SHIRLEY OAKS COLUMBUS TX 78934	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000309 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
71239/00009		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000309 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72463/00009		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000309 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73687/00009		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000309 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	360

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72871/00009		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000309 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
70829/00009		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000309 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					710 *
55461 80070/00001	SICKO DAVID VELBERT 520 COUNTY ROAD 146A HALLETTSVILLE TX 77964	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.001220 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	160
				CIRC LOSS: TAXABLE:	30 130 130 * ***
55453 80063/00001	SIEBERT WILLIAM TERRY 234 STORY DRIVE BUDA TX 78610	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.007813 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	53,310
51277 61853/00001	SIEFERT MARY K FOWLKES 402 S WEST ST WEIMAR TX 78962-2715	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.000552 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	910
				CIRC LOSS: TAXABLE:	390 520
7526250 07818/00003	SILHAVY VIRGINIA 2210 KEERAN POINT CT SUGAR LAND TX 77498-1668	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
					50 * ***
7526875 09125/00000	SILVER DOLLAR RESOURCES PO BOX 51110 CASPER WY 82605-1110	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000050 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	50
				CIRC LOSS: TAXABLE:	40 10
26133/00001		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000103 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	20
				CIRC LOSS: TAXABLE:	10 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
68166/00004		91372 G1	CAPITAL STAR O&G INC AB 74 BROWN B RRC 198943	.000103 OR - 00-01-02-31-35-50-61 L L	10
73573/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000033 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73981/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000033 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73165/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000033 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					100 *

40303 32945/00003	SIMMONS DELROSE R PO BOX 3593 VICTORIA TX 77903-3593	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000015 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 *

57566 89793/00003	SIMMONS JENI LEE 1015 S SHEPHERD DR APT 410 HOUSTON TX 77019-1123	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.006161 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	37,560
44560 50219/00001	SIMMONS MICHAEL WAYNE 12210 COPPERTREE LN HOUSTON TX 77035-5248	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000050 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS:	10
				TAXABLE:	10
32894/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000092 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS:	20
				TAXABLE:	50
					60 *

60960 123368/00002	SIMMONS SYMANTHA 16110 ARBORLEAS DRIVE FRIENDSWOOD TX 77546	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397	.000087 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	140
					140 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50132 89766/00003	SIMPER FRANKIE P PO BOX 43 MOULTON TX 77975-0043	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.001326 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	8,080
50157 89767/00003	SIMPER MICHAEL EDWARD 809 W VINE ST COLDWATER OH 45828-1026	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.001326 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	8,080
58036 07910/00009	SIMPSON HENDLEY SCOTT 716 BRUSSELS DR COLLEGE STATION TX 77845	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000171 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190
102587/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000712 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,080
				CIRC LOSS: TAXABLE:	260 820
34578/00004		90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.004166 RI - KARPER OIL & GAS 00-01-02-31-50-61	2,330
93724/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.004167 RI - KARPER OIL & GAS 00-01-02-31-50-61	6,650
				CIRC LOSS: TAXABLE:	2,850 3,800 7,140 *
58037 07910/00010	SIMPSON JAMES DAVID PO BOX 10087 COLLEGE STATION TX 77842	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000171 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190
102586/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000712 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,080
				CIRC LOSS: TAXABLE:	260 820
34578/00002		90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.004167 RI - KARPER OIL & GAS 00-01-02-31-50-61	2,330
93725/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.004167 RI - KARPER OIL & GAS 00-01-02-31-50-61	6,650
				CIRC LOSS: TAXABLE:	2,850 3,800 7,140 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
50700 07828/00009	SIMPSON JENNIFER OBELGONER 13714 VINERY LN CYPRESS TX 77429	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000373 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	420
81863/00001		90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.008024 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,750
				CIRC LOSS: TAXABLE:	1,690 1,060
115313/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.008024 RI - MB ENERGY LLC 00-01-02-31-50-62	18,920
				CIRC LOSS: TAXABLE:	7,170 11,750
81874/00001		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.008024 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	2,220
				CIRC LOSS: TAXABLE:	1,500 720 13,950 *
44869 34577/00002	SIMPSON LOIS PO BOX 10087 COLLEGE STATION TX 77842-0087	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.037500 RI -- KARPER OIL & GAS 00-01-02-31-50-61	20,960
27051/00002		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.037500 RI - KARPER OIL & GAS 00-01-02-31-50-61	59,810
				CIRC LOSS: TAXABLE:	25,610 34,200 55,160 *
7561000 43545/00007	SIMS BETTY ELAINE 4653 COUNTY ROAD 16 HALLETTSVILLE TX 77964-5280	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000557 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,400
				CIRC LOSS: TAXABLE:	1,360 40
47612/00534		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000557 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	620
				CIRC LOSS: TAXABLE:	450 170

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44723/00001		90892 G1	HARVEY RENGAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.002973 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	460
10226/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000014 RI - TMR EXPLORATION INC 00-01-31-50-02-61	10
					680 *
40743 02619/00000	SIMS JOYCE MARIE 311 S GLENDALE ST HALLETTSVILLE TX 77964-2918	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32853/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000042 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
45064 43490/00007	SIMS PRESLEY JR 4902 WYCLIFF DR SAN ANTONIO TX 78220-4832	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000097 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	240
				CIRC LOSS: TAXABLE:	230 10
47612/00484		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000097 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	110
				CIRC LOSS: TAXABLE:	80 30 40 * ***
59881 107411/00001	SIMS RYAN THOMAS 2016 CORTLAND ST HOUSTON TX 77008-2616	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000227 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
107408/00001		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000228 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
107396/00002		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000228 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
107402/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	270
107405/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
107399/00001		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					520 *
59883 107413/00001	SIMS STUART YORK 11369 NOBLE PINE LN CONROE TX 77304	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000227 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
107410/00001		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
107398/00001		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
107404/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000228 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	270
107407/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
107401/00001		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					520 *
59882 107412/00001	SIMS THOMAS ERIC 20126 CHAD ARBOR TRAIL CYPRESS TX 77433	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000228 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
107409/00001		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
107397/00001		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
107403/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000227 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	270
107406/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000228 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
107400/00001		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000228 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					520 *
41633 07310/00005	SISTERS OF INCARNATE WORD 1101 NE WATER ST VICTORIA TX 77901-9233	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.003551 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	1,730
				CIRC LOSS: TAXABLE:	590 1,140
21008/00005		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.003551 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	6,510
				CIRC LOSS: TAXABLE:	3,950 2,560
19185/00009		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.003551 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,710
				CIRC LOSS: TAXABLE:	510 2,200 5,900 *
41562 73220/00003	SITKA CAROLINE C 3307 MEADOWLANE ST VICTORIA TX 77901-7431	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000068 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72404/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000068 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73628/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000068 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
72812/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000068 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55479 80143/00001	SITKA JANIE M 34042 STONEWOOD DRIVE WHITNEY TX 76692	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001254 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	920
				CIRC LOSS: TAXABLE:	400 520
80116/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001255 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,090
				CIRC LOSS: TAXABLE:	960 130 650 *
7571000 07740/00004	SITKA MARTHA 518 PAGE ST HALLETTSVILLE TX 77964-2508	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000239 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	270
					270 * ***
41919 07557/00038	SITKA MARY LEE 869 CR 178 HALLETTSVILLE TX 77964-5973	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000085 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	60
				CIRC LOSS: TAXABLE:	30 30
07508/00014		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	70
				CIRC LOSS: TAXABLE:	60 10
08731/00008		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000305 RI - MODELO ENERGY LLC 00-01-31-50-02-62	140
20318/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000305 RI - MODELO ENERGY LLC 00-01-02-31-50-62	300
				CIRC LOSS: TAXABLE:	20 280 460 * ***
47464 33662/00003	SJS RESOURCES LLC %PACIFIC SEC MGMT INC 3300 BEE CAVES RD STE 650 WEST LAKE HILLS TX 78746	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.001389 RI -- KARPER OIL & GAS 00-01-02-31-50-61	3,810

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
7585500 02866/00000	SKELTON DOROTHY L 105 N JUDY ST HALLETTSVILLE TX 77964-3108	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000048 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
22881/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000088 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	20 50 70 * ***
7587000 02867/00000	SKELTON JACK 71 SEAKIST RD PORT LAVACA TX 77979-5151	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000048 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
22882/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000088 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	20 50 70 * ***
58367 127118/00001	SKELTON TRENT L 105 N JUDY ST HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000147 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	170
					170 * ***
48994 54247/00002	SKIPPER JUDITH ROSE PESEK 1105 EXTON CV AUSTIN TX 78733-3429	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.002612 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	13,690
97456/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.002611 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	1,080
01839/00003		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000119 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L	10
78474/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000119 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	40
				CIRC LOSS: TAXABLE:	30 10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
75988/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000220 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	170
				CIRC LOSS: TAXABLE:	160 10 14,800 *
7589500 73574/00003	SKLAR MARGIE PO BOX 33 PLACEDO TX 77977-0033	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000048 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73982/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000048 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
73166/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000048 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					100 * ***
56378 83391/00001	SKLAR MARY R 3026 FM 530 HALLETTSVILLE TX 77964	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000189 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	90
88918/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000189 RI - MODELO ENERGY LLC 00-01-02-31-50-62	180
				CIRC LOSS: TAXABLE:	10 170 260 * ***
55021 10244/00007	SKYCLIFF LLC MERIT MINERAL MGMT AGENT PO BOX 1054 GAINESVILLE TX 76241	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000272 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	200
					200 * ***
40138 42284/00380	SLAGHT IRVIN QUEEN NURSING HOME 300 QUEEN AVE N MINNEAPOLIS MN 55405-1024	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000012 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
40141 127625/00195	SLAGHT VIRGIL %XTO ENERGY 810 HOUSTON ST STE 2000 FORT WORTH TX 76102-6223	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000012 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 ***
43497 48181/00001	SLAUGHTER KENDRA 9011 CINNABAR CT GARDEN RIDGE TX 78266-2246	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.002254 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	580
46050/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.002254 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	210 790 *
48189 56177/00002	SLIND DIANE 9239 RUDIO RD BILLINGS MT 59101-6160	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000017 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 ***
7621000 127336/00129	SLOAN LARRY G & DOROTHY A 426 FALL CREEK DR RICHARDSON TX 75080-2574	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.001953 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	50 CIRC LOSS: TAXABLE: 40 40 ***
44043 87494/00003	SMALL EDWARD C 5501 A BALCONES DR #101 AUSTIN TX 78731	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000010 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	100
89161/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000010 RI - MODELO ENERGY LLC 00-01-02-31-50-61	120
99224/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000007 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	110 CIRC LOSS: TAXABLE: 50 60
124666/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000007 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	40

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58970/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000007 RI - MODELO ENERGY LLC 00-01-31-50-02-61	10
29269/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000007 RI - MODELO ENERGY LLC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	20 10
89948/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000007 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
					360 * ***
46903 45371/00003	SMALLEY BERNADETTE LILLIAN PO BOX 1131 PORT LAVACA TX 77979-1131	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000632 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	160
				CIRC LOSS: TAXABLE:	20 140
45451/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000632 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	170
				CIRC LOSS: TAXABLE:	10 160
13260/00010		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000632 RI - CAPITAL STAR O&G 00-01-31-50-02-61	560
				CIRC LOSS: TAXABLE:	180 380 680 *
50955 102515/00001	SMIRAK DEBRA 876 COUNTY ROAD 176 HALLETTSVILLE TX 77964-5708	91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000377 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	570
				CIRC LOSS: TAXABLE:	140 430 430 * ***
7626100 16458/00023	SMIRAK LILLIE 15711 SEASIDE LN HOUSTON TX 77062-4230	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.004106 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	810
				CIRC LOSS: TAXABLE:	270 540

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
20991/00023		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.004106 RI - MODELO ENERGY LLC 00-01-02-31-50-61	300
					840 *
54633 75077/00001	SMIRAK PATRICIA A 209 ROSE ST YOAKUM TX 77995-3641	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.003284 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	640
				CIRC LOSS: TAXABLE:	210 430
75090/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.003284 RI - MODELO ENERGY LLC 00-01-02-31-50-61	240
					670 *
46064 50701/00001	SMITH ANDREA 811 S MAIN ST HALLETTSVILLE TX 77964-3019	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000063 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02845/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000063 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
39450/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000115 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10 30 *

43710 79932/00001	SMITH CAROL DIANE KUBENKA 9613 SLATE CREEK TRL AUSTIN TX 78717-2998	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.003380 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	170
					170 *

42524 26134/00001	SMITH CHARLIE %GERALD SMITH 2108 HICKORY VALLEY COURT PEARLAND TX 77581	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000961 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	150
				CIRC LOSS: TAXABLE:	90 60

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
68167/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000961 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	70
54405/00003		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000480 RI - 00-01-02-50-31-35-61 L L	30
46469 10227/00009	SMITH CHRISTIE DEE 1801 GREYSTONE DR NEW BRAUNFELS TX 78132-3255	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000009 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
10170/00005		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000011 OR - TMR EXPLORATION INC 00-01-31-50-02-61	10
35832/00004		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000326 RI - TMR EXPLORATION INC 00-01-02-31-50-61	140
35831/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000427 OR - TMR EXPLORATION INC 00-01-02-31-50-61	190
42528 26135/00001	SMITH CYNTHIA GAYLE % GERALD SMITH 2108 HICKORY VALLEY COURT PEARLAND TX 77581	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000320 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	50
				CIRC LOSS: TAXABLE:	40 10
68168/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000320 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	20
46438 54412/00003	SMITH CYNTHIA GAYLE % GERALD SMITH 2108 HICKORY VALLEY COURT PEARLAND TX 77581	359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000160 RI -- 00-01-02-50-31-35-61 L L	10
55379 79324/00004	SMITH DANNY LEE 1671 ELLIOTT RANCH RD BUDA TX 78631-3025	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.001730 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	9,070

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
97457/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.001731 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	720 9,790 *
55380 79324/00003	SMITH DAVID WAYNE 2430 CROMWELL CIRCLE #601 AUSTIN TX 78741	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.001730 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61	9,070
97458/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.001731 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	720 9,790 *
52132 78475/00001	SMITH DEAN CULVER JR 4308 LULA ST BELLAI RE TX 77401-5222	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000024 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75989/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000044 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
64000 12625/00001	SMITH ERNEST E 410 WILLIS ST HALLETTSVILLE TX 77964-2158	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.003070 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	1,600
39240/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.003070 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	730
				CIRC LOSS: TAXABLE:	130 600
39292/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.003070 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	3,600
				CIRC LOSS: TAXABLE:	60 3,540
18835/00004		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.003070 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	5,680 11,420 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42525 26137/00001	SMITH GERALD LYNN 2108 HICKORY VALLEY COURT PEARLAND TX 77581	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000320 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	50
				CIRC LOSS: TAXABLE:	40 10
68169/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000320 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	20
54406/00003		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000160 RI - 00-01-02-50-31-35-61 L L	10
					40 * ***
44601 10247/00028	SMITH GREGORY C 3209 WALNUT AVE MANHATTAN BEACH CA 90266-3549	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000008 OR -- TMR EXPLORATION INC 00-01-31-50-02-61	10
35880/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000240 RI - TMR EXPLORATION INC 00-01-02-31-50-61	110
35879/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000315 OR - TMR EXPLORATION INC 00-01-02-31-50-61	140
					260 * ***
43984 34542/00001	SMITH GREGORY T 3 CORONET RIDGE CT THE WOODLANDS TX 77375	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000347 RI -- KARPER OIL & GAS 00-01-02-31-50-61	950
33555/00001		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.002246 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	640
					1,590 *
42527 26138/00001	SMITH HAROLD A GERALD SMITH 2108 HICKORY VALLEY COURT PEARLAND TX 77581	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000320 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	50
				CIRC LOSS: TAXABLE:	40 10
68170/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000320 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	20

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54407/00003		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000160 RI - 00-01-02-50-31-35-61 L L	10 40 *
51278 61854/00001	SMITH HARRIETT I PO BOX 8960 HUNTSVILLE TX 77340-0016	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.010163 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	16,690
				CIRC LOSS: TAXABLE:	7,190 9,500
47296 26618/00003	SMITH JAMES MORRIS MD 25 GEM FARM RD LOPEZ ISLAND WA 98261-8633	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.002234 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	1,640
41997 34589/00001	SMITH JAY HARVEY & JEANENE 207 ASHWORTH DR AUSTIN TX 78746-4603	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.010000 RI -- KARPER OIL & GAS 00-01-02-31-50-61	5,590
27017/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.010000 RI - KARPER OIL & GAS 00-01-02-31-50-61	15,950
				CIRC LOSS: TAXABLE:	6,830 9,120 14,710 *
44600 10247/00027	SMITH JEAN E 7817 OLDE TIMBER TRAIL KNOXVILLE TN 37924	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000009 OR -- TMR EXPLORATION INC 00-01-31-50-02-61	10
35878/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000274 RI - TMR EXPLORATION INC 00-01-02-31-50-61	120
35877/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000360 OR - TMR EXPLORATION INC 00-01-02-31-50-61	160
					290 *
44602 10247/00029	SMITH JEFFREY B 1200 N CENTRAL AVE MODESTO CA 95351-4809	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000008 OR -- TMR EXPLORATION INC 00-01-31-50-02-61	10
35882/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000240 RI - TMR EXPLORATION INC 00-01-02-31-50-61	110

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
35881/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000315 OR - TMR EXPLORATION INC 00-01-02-31-50-61	140
					260 * ***
61006 124554/00001	SMITH JEREMY DEAN 218 S PIERCE ST LARAMIE WY 82070	90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.000391 RI -- KARPER OIL & GAS 00-01-02-31-50-61	380
					380 * ***
7667450 79931/00001	SMITH JO ANN COSTA PO BOX 70 NAVASOTA TX 77868-0070	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.000697 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	40
					40 * ***
7667700 87444/00002	SMITH JOHN DAVID 216 LIBERTY LN PLEASANTON TX 78064-4709	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000235 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	2,410
89261/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000237 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,770
99179/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000237 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	3,670
				CIRC LOSS: TAXABLE:	1,540 2,130
124620/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000237 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,280
59073/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000237 RI - MODELO ENERGY LLC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	130 220
05242/00003		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000237 RI - MODELO ENERGY LLC 00-01-31-50-02-61	850
				CIRC LOSS: TAXABLE:	330 520

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51426/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000237 RI - MODELO ENERGY LLC 00-01-02-31-50-61	490
				CIRC LOSS: TAXABLE:	350 140 9,470 *
61005 124553/00001	SMITH JOSHUA LEE 632 W 3RD ST BAIRD TX 79504	90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.000391 RI -- KARPER OIL & GAS 00-01-02-31-50-61	380
					380 * ***
46622 16510/00005	SMITH KENNETH W 300 RUSH CREEK DR APT C1 HEATH TX 75032-8853	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.009830 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	18,180
9060000 124635/00001	SMITH LAURA JEAN 1537 COSBY HWY NEWPORT TN 37821	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000193 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	1,040
59077/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	290
				CIRC LOSS: TAXABLE:	110 180
05250/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000193 RI - MODELO ENERGY LLC 00-01-31-50-02-61	700
				CIRC LOSS: TAXABLE:	280 420
51420/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000006 RI - MODELO ENERGY LLC 00-01-02-31-50-61	10
					1,650 *
47649 49045/00003	SMITH LISA ANN BAINES 5713 ELYSIAN ST HOUSTON TX 77009-1601	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000047 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	120
				CIRC LOSS: TAXABLE:	40 80

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47612/00512		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000047 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	50
				CIRC LOSS: TAXABLE:	40 10 90 * ***
44603 35884/00004	SMITH LONNA BARKER PO BOX 1866 MANHATTAN BEACH CA 90267-1866	90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000137 RI -- TMR EXPLORATION INC 00-01-02-31-50-61	60
35883/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000180 OR - TMR EXPLORATION INC 00-01-02-31-50-61	80
					140 * ***
47695 18696/00046	SMITH LORENE A 1610 COUNTY ROAD 1B HALLETTSVILLE TX 77964-5607	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000081 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	40
15960/00025		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000161 RI - 00-01-02-50-31-35-61 L L	10
					50 * ***
55354 11408/00003	SMITH MARION & CAROLYN V 270 FOREST MOUND RD NATCHEZ MS 39120	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.002661 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-61	360
				CIRC LOSS: TAXABLE:	80 280 280 * ***
7675010 32877/00003	SMITH MARY DEVALL & JEROME 8106 RUNNING BROOK LN RICHMOND TX 77469-1828	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000890 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	690
				CIRC LOSS: TAXABLE:	620 70 70 * ***
52211 87536/00001	SMITH RACHEL L 1412 BOIS D ARC DR YUKON OK 73099	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000237 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	2,430

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
89274/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000237 OR - MODELO ENERGY LLC 00-01-02-31-50-61	2,770
99260/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000237 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	3,670
				CIRC LOSS: TAXABLE:	1,540 2,130
124701/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000237 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,280
59072/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000238 RI - MODELO ENERGY LLC 00-01-31-50-02-61	360
				CIRC LOSS: TAXABLE:	140 220
05241/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000238 RI - MODELO ENERGY LLC 00-01-31-50-02-61	860
				CIRC LOSS: TAXABLE:	340 520
51425/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000237 RI - MODELO ENERGY LLC 00-01-02-31-50-61	490
				CIRC LOSS: TAXABLE:	350 140 9,490 *
52131 78476/00001	SMITH RICHARD BENNETT 1404 GRAND FALLS DR CEDAR PARK TX 78613-1611	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000024 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
75990/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000044 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46625 16510/00007	SMITH ROBERT M PO BOX 175 SHINER TX 77984	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.009830 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	18,180
60563 115099/00001	SMITH ROGER NOBLE LEGACY LLC 6581 TREELINE LN MCCORDSVILLE IN 46055	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000021 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
115103/00001		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000028 OR - TMR EXPLORATION INC 00-01-31-50-02-61	20
115087/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000823 RI - TMR EXPLORATION INC 00-01-02-31-50-61	360
115091/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.001080 OR - TMR EXPLORATION INC 00-01-02-31-50-61	480
					880 *
46480 10227/00010	SMITH SCOTT CLINTON 4425 SE RIVER RD MARTINDALE TX 78655-3028	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000009 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
10170/00006		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000011 OR - TMR EXPLORATION INC 00-01-31-50-02-61	10
35832/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000326 RI - TMR EXPLORATION INC 00-01-02-31-50-61	140
35831/00002		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000427 OR - TMR EXPLORATION INC 00-01-02-31-50-61	190
					350 *

51279 61855/00001	SMITH STEVE LYNN 798 BEAR CREEK RD FREDERICKSBURG TX 78624-7283	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.000755 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	1,240
				CIRC LOSS: TAXABLE:	530 710
61206 127614/00184	SMITH STUART MCQUEEN 5815 AUGUSTA COURT HOUSTON TX 77057	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000189 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	170
					170 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48501 61856/00001	SMITH TERRI JEAN 614 AUGUSTA DR HOUSTON TX 77057-2008	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.000755 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	1,240
				CIRC LOSS: TAXABLE:	530 710
48207 56204/00002	SMITH TOMMY ROY 2175 N HWY 360 APT 133 GRAND PRAIRIE TX 75050-1041	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
7701000 10228/00002	SMITH VIRGINIA H TRUST %WILLIAM A GRIFFIN TRUSTEE 1887 WHITNEY MESA DR #2018 HENDERSON NV 89014	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000032 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
10171/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000042 OR - TMR EXPLORATION INC 00-01-31-50-02-61	30
35834/00002		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.001235 RI - TMR EXPLORATION INC 00-01-02-31-50-61	540
35833/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.001620 OR - TMR EXPLORATION INC 00-01-02-31-50-61	710
					1,300 *
46479 43883/00003	SMITH VIRGINIA R 610 N MAIN ST HALLETTSVILLE TX 77964-2319	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000235 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	170
					170 * ***
45022 35874/00003	SMITH W N TRUST FBO J MENDOZA %BANCOKLAHOMA TRUST COMPANY PO BOX 3499 TULSA OK 74101-3499	90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000617 RI -- TMR EXPLORATION INC 00-01-02-31-50-61	270
35873/00002		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000811 OR - TMR EXPLORATION INC 00-01-02-31-50-61	360
					630 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44168 10229/00012	SMITH WILLIAM N JR 1984 TRUST % RAYMOND B KEATING III PO BOX 1310 COLD SPRINGS TX 77331	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000032 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
10172/00013		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000042 OR - TMR EXPLORATION INC 00-01-31-50-02-61	30
35824/00002		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.001235 RI - TMR EXPLORATION INC 00-01-02-31-50-61	540
35823/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.001620 OR - TMR EXPLORATION INC 00-01-02-31-50-61	710
					1,300 *
46623 16510/00006	SMITH WILTON C 1804 ZIMMERMAN CV ROUND ROCK TX 78681-1870	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.009830 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	18,180
44598 10246/00022	SMITH WN TR FBO JUDITH MENDOZA %BANCOKLAHOMA TRUST COMPANY PO BOX 3499 TULSA OK 74101-3499	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000016 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
10247/00025		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000021 OR - TMR EXPLORATION INC 00-01-31-50-02-61	20
					30 * ***
41958 79933/00001	SMOLEN HELEN PHILLIPS 2929 BUFFALO SPEEDWAY UNIT 311 HOUSTON TX 77098	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.000557 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	30
					30 * ***
47739 73354/00003	SMOLIK AMBER M 1003 S GLENDALE ST HALLETTSVILLE TX 77964-3060	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000016 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73762/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000016 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72946/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000016 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					40 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46706 07870/00023	SMOLIK AUDREY ANN 420 E 55TH ST APT 3J NEW YORK NY 10022-5140	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000091 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	100 100 * ***
46707 07870/00024	SMOLIK DAVID ANTHONY 506 E 3RD ST HALLETTSVILLE TX 77964-2761	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000091 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	100
102517/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000377 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	570
				CIRC LOSS: TAXABLE:	140 430 530 *
46708 07870/00025	SMOLIK JOHN LOUIS JR 6929 MILL FALLS DR DALLAS TX 75248-2913	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000091 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	100
102516/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000377 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	570
				CIRC LOSS: TAXABLE:	140 430 530 *
7715410 73575/00003	SMOLIK JOHNNY G 102 BRIARWOOD DR KINGSVILLE TX 78363-7530	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000102 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72759/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000102 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73983/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000102 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
73167/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000102 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71125/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000102 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 240 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
7715420 73576/00003	SMOLIK JULIUS JOSEPH 5521 BORDLEY DR HOUSTON TX 77056-2327	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000108 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72760/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73984/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
73168/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
71126/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					250 * ***
49311 78729/00003	SMOLIK KATHLEEN ROSE 3794 FM 2314 HALLETTSVILLE TX 77964-4396	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000028 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	30
102560/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000116 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	180
				CIRC LOSS: TAXABLE:	50 130 160 * ***
63543 73461/00003	SMOLIK LORETTA 106 KAHN ST HALLETTSVILLE TX 77964-2177	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000049 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72645/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000049 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73869/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000049 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
73053/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000049 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					110 * ***

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47680 48891/00001	SMOLIK MELVIN P & KATHLEEN 3794 FM 2314 HALLETTSVILLE TX 77964-4396	90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.003938 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	2,770
53239/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.003938 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	1,240
				CIRC LOSS: TAXABLE:	530 710
47672/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.003938 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	1,310
					4,790 *
47738 73353/00003	SMOLIK RAVIN C 1003 S GLENDALE ST HALLETTSVILLE TX 77964-3060	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000016 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73761/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000016 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72945/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000016 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					40 * ***
47737 73352/00003	SMOLIK TRISTAN M 1003 S GLENDALE ST HALLETTSVILLE TX 77964-3060	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000017 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73760/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000017 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72944/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000017 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					40 * ***
60964 123373/00001	SMOLIK WESLEY R 2723 BROOK BEND LAND EL CAMPO TX 77437	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISD 31%	.002360 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	3,750
44872 52383/00004	SMOTHERS KENNETH J 123 CREEK BEND LN COLUMBUS TX 78934-2052	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.002604 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	730
				CIRC LOSS: TAXABLE:	440 290

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44697/00004		90892 G1	HARVEY RENGAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.001802 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	280
16525/00009		346150 G1	TRULL B W W1-W5 AB 248 HT & BR RR CO RRC 4205 117922 189315 221820	.002604 RI - COASTAL PLAINS ENERG 00-01-31-50-02-61	390
79048/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000042 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
78860/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000042 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
78954/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000042 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					1,050 *
44873 52383/00003	SMOTHERS STEVEN K 1009 CLYDE ST SAN MARCOS TX 78666-2768	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.002604 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	730
				CIRC LOSS: TAXABLE:	440 290
44697/00003		90892 G1	HARVEY RENGAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.001802 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	280
16525/00010		346150 G1	TRULL B W W1-W5 AB 248 HT & BR RR CO RRC 4205 117922 189315 221820	.002604 RI - COASTAL PLAINS ENERG 00-01-31-50-02-61	390
79049/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000042 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
78861/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000042 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
78955/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000042 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					1,050 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42933 44690/00001	SMOTHERS W R PO BOX 496 SCHULENBURG TX 78956-0496	90892 G1	HARVEY RENGAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.005407 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	840
35088/00004		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000121 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02892/00010		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000121 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	40
				CIRC LOSS: TAXABLE:	30 10
32936/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000223 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	170
				CIRC LOSS: TAXABLE:	160 10 870 *
42953 42284/00384	SMYTH GENEVIEVE M GOULD 400 FOREST RIDGE DR AIKEN SC 29803-1001	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000083 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	70
					70 * ***
54560 26145/00004	SMYTHE LYNDIA LANKFORD 2424 PARK AVE KEMAH TX 77565-3017	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.003270 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	510
				CIRC LOSS: TAXABLE:	310 200
77971/00001		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.003270 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	230
14988/00003		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000299 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	160
39255/00005		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000299 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	70
				CIRC LOSS: TAXABLE:	10 60

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
39307/00005		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000299 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	350
18854/00025		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000299 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	550
74682/00003		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001634 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	90
					1,640 *
7718000 79258/00001	SNIDER CHARLES W 3108 SAINT CLAIR CMN NORMAN OK 73072-4769	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000050 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	10
					10 * ***
7734700 07537/00006	SOBOTIK PATRICK 707 COKE ST YOAKUM TX 77995-4415	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000182 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	130
				CIRC LOSS: TAXABLE:	60 70
07482/00006		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000182 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	160
				CIRC LOSS: TAXABLE:	150 10
13804/00005		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000661 RI - MODELO ENERGY LLC 00-01-31-50-02-62	310
20369/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000661 RI - MODELO ENERGY LLC 00-01-02-31-50-62	640
				CIRC LOSS: TAXABLE:	50 590 980 *
7734980 07537/00012	SOBOTIK ROBERT PO BOX 111 HALLETTSVILLE TX 77964-0111	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000182 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	130
				CIRC LOSS: TAXABLE:	60 70

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
07482/00007		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000182 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	160
				CIRC LOSS: TAXABLE:	150 10
13804/00006		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000661 RI - MODELO ENERGY LLC 00-01-31-50-02-62	310
20370/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000661 RI - MODELO ENERGY LLC 00-01-02-31-50-62	640
				CIRC LOSS: TAXABLE:	50 590 980 *
42258 52009/00001	SOCHA KELLY HARFST 314 E CALHOUN ST EL CAMPO TX 77437-4529	90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.000651 RI -- HILCORP ENERGY COMPA 00-01-31-50-02-61	1,430
14323/00005		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000651 RI - TMR EXPLORATION INC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	10 20
80528/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.000651 RI - TMR EXPLORATION INC 00-01-02-31-50-61	10
					1,460 *
51055 73427/00003	SOMMER BETTY J 1095 GREENWOOD LN WACO TX 76705-5231	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000066 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72611/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73835/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
73019/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
7744020 01880/00001	SOMMER CHARLES M & DELORES J 228 US HIGHWAY 77A-S HALLETTSVILLE TX 77964	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000071 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02873/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000071 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
32875/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000131 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	100
				CIRC LOSS: TAXABLE:	90 10 30 * ***
44521 73276/00003	SOMMER CHARLES MORLEY 228 US HIGHWAY 77A S HALLETTSVILLE TX 77964-5783	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000013 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73684/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72868/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					40 * ***
55462 80071/00001	SOMMER CHERYL MAE PO BOX 190 HALLETTSVILLE TX 77964	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.001220 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	160
				CIRC LOSS: TAXABLE:	30 130 130 * ***
44524 73278/00003	SOMMER DARREN PAUL PO BOX 190 HALLETTSVILLE TX 77964-0190	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000013 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73686/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72870/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 40 *
7744260 73578/00003	SOMMER DELORES J 228 US HIGHWAY 77A S HALLETTSVILLE TX 77964-5783	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000676 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	300
71538/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000676 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72762/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000676 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
73986/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000676 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	800
73170/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000676 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	300
71128/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000676 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40 1,550 *
41420 43463/00009	SOMMER KEEVE LYNN PO BOX 424 HALLETTSVILLE TX 77964-0424	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.002048 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	5,150
47612/00461		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.002048 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,280
				CIRC LOSS: TAXABLE:	4,980 170
				CIRC LOSS: TAXABLE:	1,650 630 800 *
7745500 73579/00003	SOMMER PAUL HENRY 517 E MAYFIELD ST KARNES CITY TX 78118-2949	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000066 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72763/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73987/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
73171/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000066 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					150 *

44522 73277/00003	SOMMER WILLIAM PALMER 4438 FM 530 HALLETTSVILLE TX 77964-4821	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000013 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73685/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72869/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					40 *

55223 07310/00013	SOMMERLATTE RICHARD & JEANNE PO BOX 638 HALLETTSVILLE TX 77964	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.003551 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	1,730
				CIRC LOSS: TAXABLE:	590 1,140
21008/00013		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.003551 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	6,510
				CIRC LOSS: TAXABLE:	3,950 2,560
19185/00017		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.003551 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,710
				CIRC LOSS: TAXABLE:	510 2,200 5,900 *

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APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1163	SONNTAG MICHAEL L & VIRGIN	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE	
55087 77222/00002	SONNTAG MICHAEL L & VIRGINA E PO BOX 425 SHERIDAN TX 77475	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.002272 RI --	BALLARD EXPLORATION 00-01-02-31-50-61 CIRC LOSS: TAXABLE:	3,730 1,610 2,120
60658 44269/00001	SORENSEN RUSSEL C TTE OF LILLIE PLEDGER TRST 1 PO BOX 472 EDNA TX 77957	90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.016049 RI --	CAPITAL STAR O&G INC 00-01-02-31-50-62	5,510
115314/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.016049 RI -	MB ENERGY LLC 00-01-02-31-50-62	37,840
15900/00005		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.016049 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-62	4,450
						47,800 *
50560 01772/00000	SORRELS NOLAN W & CONNIE G 117 MONAHANS DR GEORGETOWN TX 78628-7210	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000243 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
					CIRC LOSS: TAXABLE:	20 10
02766/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000243 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	80
					CIRC LOSS: TAXABLE:	70 10
22842/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000448 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	350
					CIRC LOSS: TAXABLE:	310 40 60 ***
51104 61464/00003	SOUTHALL MATTHEW WAYNE 524 COUNTY ROAD 16D HALLETTSVILLE TX 77964-5285	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000373 RI --	TMR EXPLORATION INC 00-01-31-50-02-61	270
						270 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45990 10145/00038	SOUTHFIELD LC PO BOX 293 SIGOURNEY IA 52591-0293	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.006528 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	4,790
14704/00017		342093 G1	TRAYLOR A V W#9 AB 135 DAVIS D RRC 139511	.010937 RI - TMR EXPLORATION INC 00-01-31-50-02-61	240
				CIRC LOSS: TAXABLE:	20 220
35870/00006		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.004297 RI - TMR EXPLORATION INC 00-01-02-31-50-61	1,890
					6,900 *
42868 87408/00001	SOUTHWEST PETROLUEM CO LP PO BOX 702377 DALLAS TX 75370-2377	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000128 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,310
89146/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000128 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,490
99145/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000128 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,980
				CIRC LOSS: TAXABLE:	830 1,150
124592/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000266 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,440
62016/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000128 RI - MODELO ENERGY LLC 00-01-31-50-02-61	190
				CIRC LOSS: TAXABLE:	70 120
62028/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000128 RI - MODELO ENERGY LLC 00-01-31-50-02-61	460
				CIRC LOSS: TAXABLE:	180 280

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43493/00008		90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000277 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	700
				CIRC LOSS: TAXABLE:	670 30
47612/00466		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000277 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	310
				CIRC LOSS: TAXABLE:	220 90
51385/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000129 RI - MODELO ENERGY LLC 00-01-02-31-50-61	270
				CIRC LOSS: TAXABLE:	190 80
42284/00385		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000047 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	40
54381/00001		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.001039 RI - MODELO ENERGY LLC 00-01-31-50-02-62	490
54282/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.001039 RI - MODELO ENERGY LLC 00-01-02-31-50-62	1,010
				CIRC LOSS: TAXABLE:	70 940
36437/00002		90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.001135 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	340
41088/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.001135 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	950
61879/00001		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000018 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	120
13802/00001		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000363 OR - FOWLER OIL & GAS LLC 00-01-31-50-02-61	2,480

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
01856/00004		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000158 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02854/00007		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000158 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	50
				CIRC LOSS: TAXABLE:	30 20
22873/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000151 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	120
				CIRC LOSS: TAXABLE:	110 10
108145/00003		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000905 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,670
73251/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000250 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
71211/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000250 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72435/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000250 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73659/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000250 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	290
72843/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000250 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
70801/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000250 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					13,620 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
2011 07883/00004	SOUTHWESTERN BELL TELEPHONE CO ATTN: PROPERTY TAX DEPT 1010 PINE 6E L 01 SAINT LOUIS MO 63101	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000258 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	290
102501/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001068 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,610
				CIRC LOSS: TAXABLE:	390 1,220 1,510 *
42212 27402/00005	SOVEREIGN ROYALTIES LLC PO BOX 273127 HOUSTON TX 77277-3127	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.001640 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	190
35945/00003		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.001640 RI - HOWARD EXPLORATION 00-01-02-31-50-61	1,610
14022/00002		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000600 RI - TMR EXPLORATION INC 00-01-31-50-02-61	360
				CIRC LOSS: TAXABLE:	60 300
76749/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000600 RI - TMR EXPLORATION INC 00-01-31-50-02-61	430
				CIRC LOSS: TAXABLE:	140 290
10251/00006		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000123 RI - TMR EXPLORATION INC 00-01-31-50-02-61	90
					2,480 *
51487 62348/00001	SOWELL JANICE 10182 W CLUBB RD BEAUMONT TX 77713-3284	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000679 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,260
7777600 08260/00000	SPACEK RUTH A CAMPBELL 2527 MOUNTAIN HIGH DR SAN MARCOS TX 78666-1013	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000175 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	30

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
127600/00170		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000740 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	650
33597/00004		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.008924 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	2,530
50697 104265/00001	SPANN AUDRA FAYE 1200 HALSTEDT RD LA GRANGE TX 78945	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.000885 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	5,390
07765/00017		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000038 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	40
7779000 07659/00001	SPARKS MARY ISABELLE ROUSE 234 BAY COLONY DR LA PORTE TX 77571-7308	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.009415 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	7,340
47487 42284/00386	SPEARS CANDYE GOULD 4704 LAKESIDE DR DALLAS TX 75205-3120	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000041 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	40
43803 27261/00001	SPECTRASITE COMMUNICATIONS INC %PROPERTY TAX DEPARTMENT 10 PRESIDENTIAL WAY WOBBURN MA 01801	9900020 L2G	GENERATOR 337 CR 205 BRESLAU TX 2 309074	-- PERSONAL PROPERTY 00-01-02-31-50-61	39,610
27260/00001		9900010 L2P	TOWER FCC 1209637 408' 2000 337 CR 205, HALLETTSVILLE GUYED / BRESLAU TX 2 309074	- PERSONAL PROPERTY 00-01-02-31-50-61	73,440
46441 73326/00003	SPEED OTHELL CLEMENTS 106 KAHN ST # 318 HALLETTSVILLE TX 77964-2177	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000049 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72510/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000049 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73734/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000049 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
72918/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000049 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
7784000 07560/00008	SPELLMAN MARCIA SCHOOLFIELD %2M MINERAL MANAGEMENT SERVICE PO BOX 1088 CONVERSE TX 78109-1088	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001948 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-62	1,430
				CIRC LOSS: TAXABLE:	640 790
07485/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000195 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	170
				CIRC LOSS: TAXABLE:	160 10
16586/00000		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001753 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,520
				CIRC LOSS: TAXABLE:	1,350 170
44724/00001		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCCLAURINE J RRC 274191	.003112 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	480
					1,450 *
52330 73439/00003	SPENCER BETTY GAYE PO BOX 160 PRAIRIE LEA TX 78661	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000108 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72623/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73847/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
73031/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
70989/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 250 * ***
41036 09126/00000	SPEYRER MARY ELLEN PO BOX 391 HALLETTSVILLE TX 77964-0391	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000125 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	110 CIRC LOSS: TAXABLE: 70 40
09156/00000		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000125 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
06159/00000		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000125 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10 60 * ***
55444 80536/00001	SPRADLIN FAMILY PROPERTIES LTD PO BOX 4260 VICTORIA TX 77903	91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.039063 RI -- TMR EXPLORATION INC 00-01-02-31-50-61	850 CIRC LOSS: TAXABLE: 590 260 * 260 * ***
7805850 73989/00003	SPRADLIN MARY KAY 10811 CYPRESSWOOD DR HOUSTON TX 77070-3322	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000008 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 10 * ***
53345 42284/00387	SQUIRE SALLY MCQUEEN CHILD'S TRUST 2800 POST OAK BLVD STE 3400 HOUSTON TX 77056-6198	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000190 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	170 170 * ***
53344 42284/00388	SQUIRE SALLY MCQUEEN GRAND TR 2800 POST OAK BLVD STE 3400 HOUSTON TX 77056-6198	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000379 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	330 330 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
7817000 73582/00003	SRALI K ALFRED 6135 COUNTY ROAD 1 HALLETTSVILLE TX 77964-5316	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000092 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72766/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000092 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73990/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000092 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
73174/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000092 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					200 * ***
7817650 43546/00005	SRALLA BARBARA ANN 600 RUSSELL CT HALLETTSVILLE TX 77964-2532	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.001670 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	4,200
				CIRC LOSS: TAXABLE:	4,060 140
47612/00535		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.001670 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,860
				CIRC LOSS: TAXABLE:	1,340 520
44725/00001		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.008919 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,380
10230/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000041 RI - TMR EXPLORATION INC 00-01-31-50-02-61	30
					2,070 *
52866 75858/00001	SRALLA DUSTIN 116 SUFFOLK ST HALLETTSVILLE TX 77964	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000209 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	530
				CIRC LOSS: TAXABLE:	520 10
75828/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000209 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	230
				CIRC LOSS: TAXABLE:	160 70 80 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55218 07310/00010	SS CYRLL AND METHODIUS CATHOLIC CHURCH 306 S AVENUE F SHINER TX 77984	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.003551 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	1,730
				CIRC LOSS: TAXABLE:	590 1,140
21008/00010		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.003551 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	6,510
				CIRC LOSS: TAXABLE:	3,950 2,560
19185/00014		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.003551 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,710
				CIRC LOSS: TAXABLE:	510 2,200 5,900 *
43774 34597/00001	SSS PARTNERSHIP NO 1 5731 WATSON CIR DALLAS TX 75225-1653	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.004500 OR -- KARPER OIL & GAS 00-01-02-31-50-61	2,520
27028/00004		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.004500 OR - KARPER OIL & GAS 00-01-02-31-50-61	7,180
				CIRC LOSS: TAXABLE:	3,080 4,100 6,620 *
42366 16599/00002	ST GERMAIN RJ & CS PARTNERSHIP PO BOX 4039 HORSESHOE BAY TX 78657-4039	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000111 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	80
16600/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000144 OR - TMR EXPLORATION INC 00-01-31-50-02-61	110
35861/00002		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.004285 RI - TMR EXPLORATION INC 00-01-02-31-50-61	1,890
35860/00002		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.005624 OR - TMR EXPLORATION INC 00-01-02-31-50-61	2,480
					4,560 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55220 07310/00011	ST JOSEPH CATHOLIC CHURCH & SCHOOL PO BOX 73 YOAKUM TX 77995	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.003551 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	1,730
				CIRC LOSS: TAXABLE:	590 1,140
21008/00011		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.003551 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	6,510
				CIRC LOSS: TAXABLE:	3,950 2,560
19185/00015		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.003551 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,710
				CIRC LOSS: TAXABLE:	510 2,200 5,900 *
55219 07310/00006	ST JOSEPHS CATHOLIC CHURCH PO BOX 399 MOULTON TX 77975	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.003551 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	1,730
				CIRC LOSS: TAXABLE:	590 1,140
21008/00006		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.003551 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	6,510
				CIRC LOSS: TAXABLE:	3,950 2,560
19185/00010		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.003551 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,710
				CIRC LOSS: TAXABLE:	510 2,200 5,900 *
46222 45401/00004	ST MARTIN FAMILY TRUST %DAVID A ST MARTIN TRUSTEE 6601 LOST STAR LN FORT WORTH TX 76132	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.004618 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,200
				CIRC LOSS: TAXABLE:	110 1,090

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45501/00004		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.004618 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	1,220
				CIRC LOSS: TAXABLE:	60 1,160
16612/00000		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.010333 RI - MODELO ENERGY LLC 00-01-31-50-02-61	19,110
					21,360 *
54620 77283/00001	ST MARTIN HELEN LIVING TRUST DAVID A ST MARTIN TRUSTEE 6601 LOST STAR LN FORT WORTH TX 76132-4333	271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.004618 OR -- CAPITAL STAR O&G 00-01-31-50-02-61	4,080
				CIRC LOSS: TAXABLE:	1,300 2,780
75076/00001		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.019678 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,860
				CIRC LOSS: TAXABLE:	1,270 2,590
75089/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.019678 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,450
					6,820 *
55221 07310/00007	ST MICHAEL CATHOLIC CHURCH AND SCHOOL PO BOX 36 WEIMAR TX 78962	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.003551 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	1,730
				CIRC LOSS: TAXABLE:	590 1,140
21008/00007		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.003551 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	6,510
				CIRC LOSS: TAXABLE:	3,950 2,560
19185/00011		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.003551 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,710
				CIRC LOSS: TAXABLE:	510 2,200 5,900 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
7830475 43898/00137	ST PETER EVANGELICAL LUTHERAN 100 N PROMENADE ST HALLETTSVILLE TX 77964-2732	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.021129 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	4,450
55222 07310/00012	ST ROSE OF LIMA CATHOLIC CHURCH AND SCHOOL PO BOX 310 SCHULENBURG TX 78956	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.003551 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	1,730
				CIRC LOSS: TAXABLE:	590 1,140
21008/00012		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.003551 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	6,510
				CIRC LOSS: TAXABLE:	3,950 2,560
19185/00016		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.003551 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	2,710
				CIRC LOSS: TAXABLE:	510 2,200 5,900 *
46526 45406/00005	ST THOMAS HIGH SCHOOL ATTN VICE PRES PATRICIA MILLER 4500 MEMORIAL DR HOUSTON TX 77007-7399	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000138 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	40
45506/00004		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000139 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	40
09506/00028		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000139 OR - CAPITAL STAR O&G 00-01-31-50-02-61	120
				CIRC LOSS: TAXABLE:	40 80
09977/00020		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.001081 RI - MODELO ENERGY LLC 00-01-31-50-02-61	210
				CIRC LOSS: TAXABLE:	70 140

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
20983/00027		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.001081 RI - MODELO ENERGY LLC 00-01-02-31-50-61	80 380 * ***
57569 89796/00001	STADLER MAURICE 1811 E FRANKFORD RD APT 114 CARROLLTON TX 75007	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.014400 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	87,780
40842 89888/00002	STAHA BONNIE S 116 ROSE STREET YOAKUM TX 77995	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000112 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	120 CIRC LOSS: TAXABLE: 50 70 70 * ***
40843 87209/00003	STAHA CARL ANTHONY JR %MARTHA STAHA 3140 NW 43RD ST OKLAHOMA CITY OK 73112-6231	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000222 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	230 CIRC LOSS: TAXABLE: 100 130
32951/00020		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000028 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20 CIRC LOSS: TAXABLE: 10 10 140 * ***
40844 89887/00002	STAHA CHARLOTTE R 116 ROSE ST YOAKUM TX 77995	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000112 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	120 CIRC LOSS: TAXABLE: 50 70 70 * ***
7847000 10354/00003	STAHA GAYNELLE ESTATE (DECD) %EMILIE SCHROEDER 1608 AVENUE F EL CAMPO TX 77437	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000014 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20 CIRC LOSS: TAXABLE: 10 10

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23437/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	20
				CIRC LOSS: TAXABLE:	10 10 20 * ***
7847172 78478/00001	STAHA HARRY ALBIN %HENRY & ELIZABETH BARNABEI 1203 ORIOLE ST VICTORIA TX 77901-7637	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32951/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000042 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
40846 87210/00004	STAHA KAREN 4715 8TH ST S ARLINGTON VA 22204-1475	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000083 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	90
				CIRC LOSS: TAXABLE:	30 60 60 * ***
49407 56235/00001	STAHA MARIE JEAN INDIVIDUALLY & AS LIFE ESTATE 500 PACIFIC AVE UNIT 202 VIRGINIA BEACH VA 23451-3535	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000014 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***
55240 78486/00001	STAHA MARJORIE W 3105 BOBOKINK ST VICTORIA TX 77901	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
87215/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000334 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	350
				CIRC LOSS: TAXABLE:	150 200 210 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48166 87212/00003	STAHA MARTHA E LIFE ESTATE 3825 OLD BRANDON RD 9A PEARL MS 39208-4067	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000111 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	120
				CIRC LOSS: TAXABLE:	50 70
32951/00014		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000014 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					80 * ***
7848267 78484/00001	STAHA MARY ANN 2371 FM 957 HALLETTSVILLE TX 77964	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000023 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
87213/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000334 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	350
				CIRC LOSS: TAXABLE:	150 200
32951/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000042 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 230 * ***
40848 87214/00004	STAHA ROBERT WILLIAM 404 SMITHFIELD BLVD SMITHFIELD VA 23430-5905	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000083 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	90
				CIRC LOSS: TAXABLE:	30 60 60 * ***
7849133 07857/00006	STAHA RONALD J 703 E 1ST ST HALLETTSVILLE TX 77964-2713	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000340 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	390
102499/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001419 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	2,140
				CIRC LOSS: TAXABLE:	510 1,630 2,020 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
7849566 32951/00005	STAHA THOMAS P 3105 BOBOLINK ST VICTORIA TX 77901-7685	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000042 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 20 * ***
7850000 79935/00001	STAIR FRED O % BAD ADDRESS/RETURNED MAIL	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.000314 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	20
					20 * ***
7889500 08004/00003	STARY FRANKLIN D & WILMA 416 S MAIN ST HALLETTSVILLE TX 77964-2926	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000082 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
16624/00000		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000083 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	80
				CIRC LOSS: TAXABLE:	50 30
06108/00003		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000083 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
01884/00004		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000133 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
50220/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000133 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	40
				CIRC LOSS: TAXABLE:	20 20
22884/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000246 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	190
				CIRC LOSS: TAXABLE:	160 30
73583/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000034 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73991/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000034 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73175/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000034 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					270 *

55463 80072/00001	STASA LAURA DIANE 25936 US HIGHWAY 77 NORTH YOAKUM TX 77995	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.001220 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	160
				CIRC LOSS:	30
				TAXABLE:	130
					130 *

44866 43898/00050	STASTNY REBECCA ANN 407 LESTER ST WEIMAR TX 78962-1117	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.006747 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	1,420
47955 50677/00001	STATE OF TEXAS GENERAL LAND OFFICE 1700 N CONGRESS AVE AUSTIN TX 78701-1436	90054 XV	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.003896 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 E E M T L L	420
02709/00000		90056 XV	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.003896 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 E E M T L L L L	1,280
04404/00002		90109 XV	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.018502 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61 E E M T	19,410
23075/00005		90153 XV	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.002513 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 E E M T L	1,950
10484/00001		309300 XV	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.002766 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 E E M L T L L L	1,440
54302/00001		90674 XV	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.002766 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 E E M L T L L L	660
54304/00001		90675 XV	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.002766 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 E E M L T L L L	3,240

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18843/00012		90156 XV	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.002766 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 E EMLT L L L	5,120 33,520 *
50733 66888/00001	STAUDT DOUGLAS J 25015 CEDAR CREEK DR NEW BRAUNFELS TX 78132-4500	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000301 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
10355/00012		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000300 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	330
59849/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000300 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	320
				CIRC LOSS: TAXABLE:	40 280 620 *
50737 66779/00002	STAUDT JANICE K PO BOX 1 CONVERSE TX 78109-1218	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001053 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	50
				CIRC LOSS: TAXABLE:	40 10
10355/00016		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001053 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,170
23360/00004		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001053 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,120
				CIRC LOSS: TAXABLE:	160 960 2,140 *
50736 66891/00001	STAUDT ROBERT J 2616 FM 1346 LA VERNIA TX 78121-4213	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000301 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
10355/00015		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000301 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	330
59852/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000301 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	320
				CIRC LOSS: TAXABLE:	40 280 620 *
50734 66889/00001	STAUDT THOMAS 7525 FM 723 RD RICHMOND TX 77406-9728	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000301 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
10355/00013		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000300 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	330
59850/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000300 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	320
				CIRC LOSS: TAXABLE:	40 280 620 *
43900 127280/00073	STECKER EILEEN B 27874 KIM DR HARVEST AL 35749-7484	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000977 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	20
					20 * ***
7902000 09067/00001	STEDMAN BETTY WEST PO BOX 1349 HOUSTON TX 77251-1349	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000430 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	2,930
16632/00003		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000683 RI - TMR EXPLORATION INC 00-01-31-50-02-61	400
				CIRC LOSS: TAXABLE:	50 350

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
16633/00004		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000266 RI - TMR EXPLORATION INC 00-01-31-50-02-61	200 3,480 *
7902900 07951/00018	STEFFEK ALLEN L 549 COUNTY ROAD 186 HALLETTSVILLE TX 77964-5885	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000129 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	150
102467/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000534 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	810
				CIRC LOSS: TAXABLE:	200 610
16637/00006		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.006210 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	5,600
				CIRC LOSS: TAXABLE:	3,640 1,960
16638/00006		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.006210 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	370
				CIRC LOSS: TAXABLE:	80 290
06139/00007		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.006210 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	560
12496/00010		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.017081 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	8,890
39266/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.017080 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	4,080
				CIRC LOSS: TAXABLE:	730 3,350
39318/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.017080 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	20,000
				CIRC LOSS: TAXABLE:	280 19,720

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18834/00009		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.017080 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	31,620
					67,150 *
42678 73246/00003	STEFFEK CAROL ANN 1845 COUNTY ROAD 205 HALLETTSVILLE TX 77964-4022	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000022 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73654/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72838/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 * ***
61153 127159/00001	STEFFEK CHERYL 2019 CR 12 HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000080 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
					90 * ***
46993 73340/00003	STEFFEK DANIEL & SHIRLEY A 649 COUNTY ROAD 243 HALLETTSVILLE TX 77964-4108	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000231 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
71300/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000231 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72524/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000231 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73748/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000231 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	270
72932/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000231 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
70890/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000231 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					520 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54550 75862/00001	STEFFEK DANIEL E 649 COUNTY ROAD 243 HALLETTSVILLE TX 77964-4108	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.001365 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	3,430
				CIRC LOSS: TAXABLE:	3,310 120
75832/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.001365 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,520
				CIRC LOSS: TAXABLE:	1,090 430
83390/00001		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000189 RI - MODELO ENERGY LLC 00-01-31-50-02-62	90
88917/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000189 RI - MODELO ENERGY LLC 00-01-02-31-50-62	180
				CIRC LOSS: TAXABLE:	10 170 810 *
7902990 07852/00003	STEFFEK DARRYL G & CHERYL L 2019 COUNTY ROAD 12 HALLETTSVILLE TX 77964-5508	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000118 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	130
					130 * ***
56377 83389/00001	STEFFEK DAVID A 1476 COUNTY ROAD 197 HALLETTSVILLE TX 77964	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000189 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	90
88924/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000189 RI - MODELO ENERGY LLC 00-01-02-31-50-62	180
				CIRC LOSS: TAXABLE:	10 170 260 * ***
46368 45994/00005	STEFFEK JEFFREY S & VALERIE A 291 COUNTY ROAD 244 HALLETTSVILLE TX 77964-4110	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000104 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	260
				CIRC LOSS: TAXABLE:	250 10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47612/00497		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000104 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	120
				CIRC LOSS: TAXABLE:	90 30
07809/00005		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000293 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	330
					370 * ***
7905395 73584/00003	STEFFEK JIMMY J & SYLVIA 464 FM 318 HALLETTSVILLE TX 77964-4958	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.008185 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	3,610
71544/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.008185 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	380
72768/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.008185 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	940
73992/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.008185 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	9,620
73176/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.008185 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	3,590
71134/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.008185 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	470
					18,610 *
56376 83388/00001	STEFFEK JOSEPH R 13523 GREENWAY DR SUGARLAND TX 77498	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000189 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	90
88916/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000189 RI - MODELO ENERGY LLC 00-01-02-31-50-62	180
				CIRC LOSS: TAXABLE:	10 170 260 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43470 25882/00006	STEFFEK MARSHA 4077 FM 318 HALLETTSVILLE TX 77964-4940	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.004417 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	2,360
				CIRC LOSS: TAXABLE:	2,000 360
115636/00001		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.003101 RI - MODELO ENERGY LLC 00-01-31-50-02-61	5,740
					6,100 *
56379 83392/00001	STEFFEK PATRICK J 1845 COUNTY ROAD 205 HALLETTSVILLE TX 77964	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000189 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	90
88919/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000189 RI - MODELO ENERGY LLC 00-01-02-31-50-62	180
				CIRC LOSS: TAXABLE:	10 170 260 ***
7907000 33598/00004	STEFFEK SHIRLEY 649 COUNTY ROAD 243 HALLETTSVILLE TX 77964-4108	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.005100 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	1,440
56624 84677/00001	STEFFEK VALERIE 291 CR 244 HALLETTSVILLE TX 77964	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000205 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20
84681/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000205 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
					40 ***
40961 43898/00080	STEFKA NANCY JEAN 102 NORTHWOOD CIR CUERO TX 77954-5005	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000074 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20
					20 ***
40630 73203/00003	STEIN ALBERT 5555 DEL MONTE DR UNIT 2205 HOUSTON TX 77056-4121	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000030 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73611/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72795/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					60 *

7921000 76604/00001	STEIN PAULA SCHWARTZ 1100 UPTON PARK BLVD #144 HOUSTON TX 77056	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.001020 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	750
45217 16301/00007	STEIN PAULA SCHWARTZ TR #15436 1100 UPTOWN PARK BLVD #144 HOUSTON TX 77056	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.001020 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	750
55110 77468/00001	STEINES MICHAEL & JANET LIV TR MICHAEL & JANET STEINES TTEE 3480 ARPAHO RIDGE DRIVE COLLEGE STATION TX 77845	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.010207 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	2,890
43333 16672/00002	STEINOCHE CECILIA ANNE 140 VILLAGE CROSSING WAY 2B BOZEMAN MT 59715-4912	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.009311 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	4,850
39268/00004		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.009311 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	2,220
				CIRC LOSS: TAXABLE:	400 1,820
39320/00004		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.009311 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	10,900
				CIRC LOSS: TAXABLE:	150 10,750
18868/00038		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.009311 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	17,240
102607/00001		91698 G1	STEINOCHE W#2 AB 74 BROWN B RRC 12348	.046875 RI - CAPITAL STAR O&G INC 00-01-02-31-50-60-61	6,790
				CIRC LOSS: TAXABLE:	5,150 1,640

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73254/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.002675 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,180
71214/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.002675 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
72438/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.002675 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	310
73662/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.002675 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	3,150
72846/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.002675 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,170
70804/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.002675 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
					42,390 *
43356 16672/00003	STEINUCHER LEON CHARLES JR 759 FM 318 HALLETTSVILLE TX 77964-4956	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.009312 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	4,850
39268/00005		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.009312 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	2,230
				CIRC LOSS: TAXABLE:	410 1,820
39320/00005		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.009312 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	10,900
				CIRC LOSS: TAXABLE:	150 10,750
18868/00039		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.009312 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	17,240
102609/00001		91698 G1	STEINUCHER W#2 AB 74 BROWN B RRC 12348	.046875 RI - CAPITAL STAR O&G INC 00-01-02-31-50-60-61	6,790
				CIRC LOSS: TAXABLE:	5,150 1,640

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73258/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.002675 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,180
71218/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.002675 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
72442/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.002675 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	310
73666/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.002675 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	3,150
72850/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.002675 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,170
70808/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.002675 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
					42,390 *
43360 73261/00003	STEINUCHER RONNIE LEE 2001 HEARTHSTONE DR SAN MARCOS TX 78666-2278	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.001322 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	580
71221/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.001322 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
72445/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.001322 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	150
73669/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.001322 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,550
72853/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.001322 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	580
70811/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.001322 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
					3,000 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56503 84286/00001	STEKO INVESTMENTS INC PO BOX 12663 ODESSA TX 79768-2663	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.000063 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	10
84280/00001		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.000063 RI - HOWARD EXPLORATION 00-01-02-31-50-61	60
					70 * ***
55208 125079/00000	STELLAR OILFIELD RENTALS LLC PROPERTY TAX DEPARTMENT PO BOX 22328 HOUSTON TX 77227	9900080 L2G	SKID HOUSE	-- PERSONAL PROPERTY 00-01-02-31-50-61	21,870
44579 78487/00001	STEPCHINSKY ALBINA %CAPITAL STAR OIL & GAS INC 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000022 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32962/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000040 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
60618 127142/00001	STEPHENSON TAYLOR BUZEK 2904 REESE PARK DRIVE MANSFIELD TX 76063	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
115866/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000132 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	200
					250 * ***
48929 73366/00003	STERNADEL ELROY JAMES % ROUND TOP STATE BANK PO BOX 36 ROUND TOP TX 78954-0036	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000057 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72550/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73774/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72958/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000057 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					140 *

7932900 73585/00003	STEVENS CONVALESCENT CENTER 106 KAHN ST HALLETTSVILLE TX 77964-2177	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000598 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	260
71545/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000598 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72769/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000598 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
73993/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000598 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	700
73177/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000598 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	260
71135/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000598 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					1,360 *
41844 02843/00007	STEVENS DEBRA 3519 CHEYENNE ST ROUND ROCK TX 78665-1324	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000046 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
32869/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	70
				CIRC LOSS: TAXABLE:	20 50 70 *

46255 73318/00003	STEVENS DEBRA %STEVENS HARDWARE 90 COUNTY ROAD 456A HALLETTSVILLE TX 77964-5347	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000531 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	230

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
71278/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000531 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72502/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000531 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
73726/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000531 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	620
72910/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000531 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	230
70868/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000531 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					1,190 *
52295 16681/00004	STEVENS MELESIA L EXT DESC TR % MELESIA L STEVENS TTE 8494 SILVER SPRUCE RD GILMER TX 75645-7865	282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000289 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
52251/00009		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000031 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
					30 * ***
52296 16681/00003	STEVENS RONALD L EXT DESC TR % RONALD L STEVENS TRUSTEE 1812 REDWOOD RD GILMER TX 75645-7640	282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000290 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
52251/00010		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000030 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
					30 * ***
60959 123367/00001	STEVENS SUZANNE D PO BOX 344 NURSERY TX 77976	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.004281 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	6,810
58397 84285/00001	STEVENSON PHILLIP III PO BOX 61252 CORPUS CHRISTI TX 78466-1252	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.001201 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	140

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
84279/00001		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.001201 RI - HOWARD EXPLORATION 00-01-02-31-50-61	1,180
09068/00001		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000129 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	880
76336/00001		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.000205 RI - TMR EXPLORATION INC 00-01-31-50-02-61	120
				CIRC LOSS: TAXABLE:	20 100
76772/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000205 RI - TMR EXPLORATION INC 00-01-31-50-02-61	150
				CIRC LOSS: TAXABLE:	50 100
76612/00002		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000081 RI - TMR EXPLORATION INC 00-01-31-50-02-61	60
					2,460 *
7969000 66830/00001	STEWART MARGARET 10 TROPHY RDG SAN ANTONIO TX 78258-7714	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000845 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	40
				CIRC LOSS: TAXABLE:	30 10
15036/00031		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000845 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	940
23406/00031		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000845 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	900
				CIRC LOSS: TAXABLE:	130 770 1,720 *
43270 124276/00001	STINSON RICHARD M 2801 OAKBRIAR TRL FORT WORTH TX 76109-5556	91866 G1	KONVICKA W#2 AB 355 PRESNAL L J RRC 12793	.005000 OR -- MB ENERGY LLC 00-01-02-31-50-61	7,560

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56322/00001		90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000479 RI - KARPER OIL & GAS 00-01-02-31-50-61	270
27026/00003		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000479 RI - KARPER OIL & GAS 00-01-02-31-50-61	760
				CIRC LOSS: TAXABLE:	330 430
108301/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.004060 OR - MB ENERGY LLC 00-01-02-31-50-62	10,080
					18,340 *
49088 52835/00003	STOCKADE ROYALTY PARTNERS % JON H WHITE - GENERAL PNTR PO BOX 2048 BRENHAM TX 77834-2048	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001216 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	890
				CIRC LOSS: TAXABLE:	390 500
52805/00003		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001216 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,060
				CIRC LOSS: TAXABLE:	930 130
26132/00003		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.007813 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	1,210
				CIRC LOSS: TAXABLE:	730 480
67056/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.007813 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	550
73375/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.002109 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	930
71335/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.002109 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72559/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.002109 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	240
73783/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.002109 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	2,480
72967/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.002109 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	930
70925/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.002109 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
54404/00026		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000760 RI - 00-01-02-50-31-35-61 L L	40
					6,500 *
44123 14147/00001	STOCKTON JUDY ANN 2135 WOODWARD SPRINGS RD BRENHAM TX 77833-5138	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000828 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	390
20340/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000828 RI - MODELO ENERGY LLC 00-01-02-31-50-62	800
				CIRC LOSS: TAXABLE:	60 740 1,130 *
47885 42284/00389	STONEWALL ROYALTY LLC PO BOX 192167 DALLAS TX 75219	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000052 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	50
09056/00005		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000107 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	730
					780 *
52221 42284/00390	STOREY MELISSA HARDMAN 12143 WALDEN WOODS DR ORLANDO FL 32826-2236	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000068 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	60

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
56780 112791/00003	STRATA TRUST CO FBO WILLIAM DUDLEY FOWLER ACT 201418604 2714 BEE CAVE ROAD STE 202 AUSTIN TX 78746	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000076 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
112785/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000092 RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	140
					CIRC LOSS: TAXABLE:	30 110
112761/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000029 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
					CIRC LOSS: TAXABLE:	10 10 210 * ***
49469 07720/00014	STRATMANN ROBERT PO BOX 38 HALLETTSVILLE TX 77964-0038	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000188 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	210
102537/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000782 RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,180
					CIRC LOSS: TAXABLE:	280 900
73387/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000046 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73795/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000046 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
72979/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000046 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
						1,200 *
60031 124277/00001	STRAUB LAND SERVICES LLC 7 BRIDGENORTH LANE SAN ANTONIO TX 78218	91866 G1	KONVICKA W#2 AB 355 PRESNAL L J RRC 12793	.005000 OR --	MB ENERGY LLC 00-01-02-31-50-61	7,560

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42679 73247/00003	STRAUSS C E 3566 FM 1351 GOLIAD TX 77963-3739	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000022 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73655/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72839/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 * ***
46536 79936/00001	STRAUSS CARL 520 PAGE ST HALLETTSVILLE TX 77964	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.003380 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	170
					170 * ***
42680 73248/00003	STRAUSS DAVID MD 109 HOLLYWOOD BLVD VICTORIA TX 77904-1642	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000022 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73656/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72840/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 * ***
49758 73580/00009	STRAUSS DENA S 516 DEVALL ST HALLETTSVILLE TX 77964-2109	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000255 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
71540/00009		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000255 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72764/00009		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000255 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73988/00009		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000255 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	300

*** = LESS \$500 APPLIES

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1199	STRAUSS DENA S	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
73172/00009		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000255 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
71130/00009		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000255 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
						580 *
41850 02880/00015	STRAUSS DENNIS 1223 BERKELEY ST COLLEGE STATION TX 77840-2604	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000027 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23031/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000041 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
					CIRC LOSS: TAXABLE:	10 20 30 * ***
8019200 79937/00001	STRAUSS DONALD 7389 FM 1447 E CUERO TX 77954-6458	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.003380 RI --	HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	170
73587/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000077 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72771/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000077 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73995/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000077 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
73179/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000077 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
						330 * ***
8019535 07881/00036	STRAUSS FRED J & KATHLEEN A 932 FM 3283 HALLETTSVILLE TX 77964-5118	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000323 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	370
102474/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001339 RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	2,020
					CIRC LOSS: TAXABLE:	480 1,540 1,910 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
41849 02880/00016	STRAUSS FRED J JR 932 FM 3283 HALLETTSVILLE TX 77964-5118	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000027 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23030/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000041 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
43713 01888/00011	STRAUSS GUS J JR 610 PINEHURST DR NEW ULM TX 78950-2013	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000184 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
02881/00006		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000368 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	120
				CIRC LOSS: TAXABLE:	110 10
32793/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000679 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	530
				CIRC LOSS: TAXABLE:	470 60 80 * ***
55097 05176/00004	STRAUSS JANICE C 520 PAGE ST HALLETTSVILLE TX 77964	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.000195 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	20 10
127083/00001		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000080 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
43013/00210		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000489 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	130
				CIRC LOSS: TAXABLE:	10 120

*** = LESS \$500 APPLIES

HALLETTSVILLE ISD (LAVACA CO) JOB NUMBER: 414331

MINERAL APPRAISAL ROLL FOR THE YEAR 2025

(MINERALS, MINERAL RELATED REAL & PERSONAL, AND
INDUSTRIAL/UTILITY PROPERTIES)

ALPHA SEQUENCE

DATE: 7/19/2025

VOLUME 4 OF ____

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45445/00006		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000489 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	130
				CIRC LOSS: TAXABLE:	10 120
77284/00001		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000489 RI - CAPITAL STAR O&G 00-01-31-50-02-61	430
				CIRC LOSS: TAXABLE:	130 300 640 *
57605 89863/00001	STRAUSS MATTHEW JAMES PO BOX 2 SARITA TX 78385	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000184 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
41852 23032/00002	STRAUSS NEIL % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000041 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 20 * ***
43712 01888/00009	STRAUSS OLIN B 334 KING WILLIAM SAN ANTONIO TX 78204-1316	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000368 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	40
				CIRC LOSS: TAXABLE:	30 10
02881/00007		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000369 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	120
				CIRC LOSS: TAXABLE:	110 10
32794/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000679 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	530
				CIRC LOSS: TAXABLE:	470 60 80 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42594 07667/00001	STRAUSS RENELL M GODLEY %STRANGE 1407 CALLES ST APT 1 HOUSTON TX 77020-4651	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000133 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	100 100 * ***
41851 02880/00017	STRAUSS STEPHEN R 1906 ALANA SPRINGS DR KATY TX 77450-5220	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000028 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32814/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000041 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 * ***
43969 33544/00003	STREAMS ROYANN SHARON PO BOX 443 DEQUINCY LA 70633-0443	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000029 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	10
					10 * ***
57819 127103/00001	STRICKLAND CARRIE L 2712 VILLAGE LANE BIRMINGHAM AL 35211	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001633 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,860
66813/00003		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000428 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
10356/00005		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000428 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	470
23440/00005		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000428 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	460
				CIRC LOSS: TAXABLE:	60 400 2,740 *

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APPRAISAL	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1203	STRICKLAND SUE HICKS	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE		
51281 61858/00001	STRICKLAND SUE HICKS 3640 TIMBERSIDE CIRCLE DR HOUSTON TX 77025-3663	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.003829 RI --	BALLARD EXPLORATION 00-01-02-31-50-61	6,290	
					CIRC LOSS: TAXABLE:	2,710 3,580	
57818 127102/00001	STRIEBECK MARK PO BOX 131 UNION MS 39365	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001633 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,860	
66813/00005		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000428 RI -	MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20	
					CIRC LOSS: TAXABLE:	10 10	
10356/00007		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000428 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	470	
23440/00007		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000428 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	460	
					CIRC LOSS: TAXABLE:	60 400 2,740 *	
57817 127101/00001	STRIEBECK TIMOTHY PO BOX 133 HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001633 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,860	
66813/00002		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000427 RI -	MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20	
					CIRC LOSS: TAXABLE:	10 10	
10356/00004		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000427 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	470	
23440/00004		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000427 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	460	
					CIRC LOSS: TAXABLE:	60 400 2,740 *	

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57816 127100/00001	STRIEBECK WILLIAM RAY PO BOX 519 GREENVILLE MS 32702	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001633 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,860
66813/00004		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000428 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
10356/00006		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000428 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	470
23440/00006		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000428 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	460
				CIRC LOSS: TAXABLE:	60 400 2,740 *
49754 64081/00001	STRINGER FAMILY INTEREST LP % J FRANK STRINGER JR PO BOX 3037 SAN ANGELO TX 76902-3037	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.002388 OR -- MASCOT OIL COMPANY 00-01-02-31-50-61	500
47690 48196/00001	STRONG OIL & GAS LTD 801 CHERRY ST UNIT 30 FORT WORTH TX 76102-6881	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.007523 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-62	1,920
47726/00001		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.007523 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	690
					2,610 *
58393 97366/00001	STROUBE ENERGY CORP 18208 PRESTON RD STE D9249 DALLAS TX 75252	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000030 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	20
					20 * ***
47790 66841/00001	STROUD-AMORY PAMELA 100 TAIL OF THE FOX DR OCEAN PINES MD 21811-1912	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000221 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
48034/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000221 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	250

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
59836/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000221 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	240
				CIRC LOSS: TAXABLE:	40 200 460 * ***
8005000 16701/00002	STRYK MARY NEVLUD 3208 PATRICIA LN PEARLAND TX 77581-6410	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.008953 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,760
				CIRC LOSS: TAXABLE:	580 1,180
20997/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.008953 RI - MODELO ENERGY LLC 00-01-02-31-50-61	660
					1,840 *
8067750 73588/00003	STURGIS HELEN H 1627 SE 14TH ST OCALA FL 34471-4637	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000013 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73996/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73180/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					40 * ***
57539 89763/00001	STURM KEVIN & DONNA 5190 FM 1295 MOULTON TX 77975	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.004525 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	27,580
61157 127162/00001	STURROCK GWEN JANECEK 590 COUNTY ROAD 198 HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000230 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	260
					260 * ***
44795 34626/00001	SUCHECKI ROBERT & ANNELL BAY 4604 RIDGE OAK DR AUSTIN TX 78731	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000074 RI -- KARPER OIL & GAS 00-01-02-31-50-61	40

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
38870/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000074 RI - KARPER OIL & GAS 00-01-02-31-50-61	120
				CIRC LOSS: TAXABLE:	50 70 110 * ***
8080000 73589/00003	SULLIVAN ROSEMARY M PO BOX 128 GENTRY AR 72734-0128	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000098 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72773/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000098 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73997/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000098 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
73181/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000098 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
71139/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000098 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					220 * ***
55523 84026/00001	SUMMERS KELLY DOYLE PO BOX 1229 COLUMBUS TX 78934	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000541 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	310
84017/00002		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000542 RI - MODELO ENERGY LLC 00-01-31-50-02-61	700
80678/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000541 RI - MODELO ENERGY LLC 00-01-02-31-50-61	990
				CIRC LOSS: TAXABLE:	330 660 1,670 *
44970 34572/00001	SUMNERS HATTON W FOUNDATION 2201 W ROYAL LN STE 100 IRVING TX 75063	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.008750 OR -- KARPER OIL & GAS 00-01-02-31-50-61	4,890

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
30905/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.008750 OR - KARPER OIL & GAS 00-01-02-31-50-61	13,960
				CIRC LOSS: TAXABLE:	5,980 7,980 12,870 *
43739 79939/00001	SUN OPERATING LIMITED PARTNER PO BOX 27711 HOUSTON TX 77227-7711	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.043075 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	2,140
10164/00005		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.005018 OR - TMR EXPLORATION INC 00-01-31-50-02-61	3,680
					5,820 *
40785 76748/00001	SUNDANCE RESOURCES INC PO BOX 459 RIO VISTA TX 76093-0459	91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.000041 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	20 10 10 * ***
57572 89808/00002	SUPAK ROBERT E 4236 CR 265 MOULTON TX 77975	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.006780 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	41,330
8093000 73590/00003	SUPAK WILBERT G & MARY LEE 320 COUNTY ROAD 167 HALLETTSVILLE TX 77964-5762	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000040 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73998/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000040 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73182/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000040 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					90 * ***
50672 51449/00014	SUPLICK PATRICIA 5039 ROUND TABLE DR SAN ANTONIO TX 78218-2711	91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.009530 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	19,880
				CIRC LOSS: TAXABLE:	14,060 5,820

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51145 87530/00001	SUPLICK WILLIAM & PATRICIA REVOCABLE TRUST 5039 ROUND TABLE DR SAN ANTONIO TX 78218-2711	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.009530 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	97,610
89198/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.009530 RI - MODELO ENERGY LLC 00-01-02-31-50-61	111,180
99255/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.009530 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	147,560
				CIRC LOSS: TAXABLE:	62,110 85,450
124697/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.009530 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	51,570
62013/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.009530 RI - MODELO ENERGY LLC 00-01-31-50-02-61	14,220
				CIRC LOSS: TAXABLE:	5,640 8,580
62025/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.009530 RI - MODELO ENERGY LLC 00-01-31-50-02-61	34,360
				CIRC LOSS: TAXABLE:	13,640 20,720
62342/00002		90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000584 RI - MODELO ENERGY LLC 00-01-31-50-02-61	340
62344/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000584 RI - MODELO ENERGY LLC 00-01-31-50-02-61	760
80643/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000585 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,070
				CIRC LOSS: TAXABLE:	360 710
61993/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.002285 RI - MODELO ENERGY LLC 00-01-31-50-02-61	740

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61601/00002		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.002284 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,610
80736/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.002285 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,130
75665/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.002285 RI - MODELO ENERGY LLC 00-01-02-31-50-61	40,120
77042/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.002285 RI - MODELO ENERGY LLC 00-01-02-31-50-61	7,210
					431,730 *
49870 79259/00001	SURKO FAMILY LLC 304 S CHAPARRAL BURNET TX 78611	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000044 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	10
					10 * ***
47627 16757/00000	SURKO VIRGIE BOWMAN PO BOX 368 MOULTON TX 77975-0368	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.001500 OR -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	420
					420 * ***
44650 87217/00003	SUTHERLAND CHARLES A 31836 STATE HIGHWAY 55 UVALDE TX 78801-6610	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000083 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	90
				CIRC LOSS: TAXABLE:	30 60
32951/00022		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000010 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					70 * ***
44651 87218/00003	SUTHERLAND GERALD M 3 WESTELM PT SAN ANTONIO TX 78230-2633	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000083 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	90
				CIRC LOSS: TAXABLE:	30 60

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
32951/00023		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000010 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 70 * ***
44649 87219/00003	SUTHERLAND MICHAEL R 3310 BERCY CT SAN ANTONIO TX 78251	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000083 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	90
				CIRC LOSS: TAXABLE:	30 60
32951/00016		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000010 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 70 * ***
8103000 05358/00002	SUTTLE SHIRLEY ELIZABETH 2348 NORTHLAKE CT NE ATLANTA GA 30345-2224	131900 G1	BABER W#1 AB 707 RP ALLEN RRC 135076	.003205 RI -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	900
35485/00002		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN RRC 188312	.002574 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	230
43939/00003		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR RRC 222486	.002573 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	150 1,280 *
8104000 16766/00001	SUTTLE WILLIAM A 1244 ARBOR RD APT 447 WINSTON SALEM NC 27104-1141	131900 G1	BABER W#1 AB 707 RP ALLEN RRC 135076	.003205 RI -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	900
40063/00004		90562 G1	EPC GAS UNIT 1 W#1A AB 707 R P ALLEN RRC 188312	.002574 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	230
43940/00003		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR RRC 222486	.002573 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	150 1,280 *
60936 123334/00001	SUTTON CARRIE LEE 104 N NAVARRO STREET VICTORIA TX 77901	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J RRC 298397	.008855 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	14,080

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
8104950 07861/00006	SVAB ANN LA ROSE & EMIL 306 PAGE ST HALLETTSVILLE TX 77964-2457	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000309 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	350 350 * ***
8105425 07861/00007	SVAB EMIL J & ANN LA ROSE TO 8104950	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000326 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	370 370 * ***
53332 83374/00001	SVETLIK CAROLYN 1500 COUNTY ROAD 369 HALLETTSVILLE TX 77964-4440	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000231 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	110
88903/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000230 RI - MODELO ENERGY LLC 00-01-02-31-50-62	220
				CIRC LOSS: TAXABLE:	20 200
66915/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000167 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
83897/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000167 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	190
83864/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000167 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	180
				CIRC LOSS: TAXABLE:	20 160 670 *
54874 78491/00001	SVETLIK CLYDE V 10028 COUNTY ROAD 1 HALLETTSVILLE TX 77964-6304	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000043 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
76029/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000079 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	10 50 60 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54876 78493/00001	SVETLIK LARRY E 310 CHAMRAD LN VICTORIA TX 77905-5683	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000043 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
76031/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000079 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	10 50 60 * ***
54875 78492/00001	SVETLIK LUDVIK J JR 195 S MESQUITE DR VICTORIA TX 77905-3938	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000043 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
76030/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000079 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	10 50 60 * ***
54877 78494/00001	SVETLIK RICHARD L 6130 OAKHILL CIR SANDIA TX 78383-5610	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000043 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
76032/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000079 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	10 50 60 * ***
54878 78495/00001	SVETLIK ROBERT L SR 503 COUNTY ROAD 244A HALLETTSVILLE TX 77964-4075	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000043 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
76033/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000079 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	10 50 60 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
63199 52017/00001	SWANSON ANN MCMURREY ESTATE % SALLEY SWANSON EXECUTOR PO BOX 5586 AUSTIN TX 78763-5586	90803 G1	NEUHAUS E T W#2 AB 523 HT&B RR CO RRC 286523	.000868 RI -- HILCORP ENERGY COMPA 00-01-31-50-02-61	1,910
45627 16771/00004	SWANSON JOHN BEDFORD 3034 LA QUINTA DR MISSOURI CITY TX 77459-3130	282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000217 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
43884/00004		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000023 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
					30 * ***
45624 16771/00001	SWANSON KENNETH MCMURREY 110 JAVELIN DR LAKEWAY TX 78734-5016	282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000217 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
43885/00004		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000023 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
					30 * ***
45626 16771/00003	SWANSON SALLY ELIZABETH PO BOX 5586 AUSTIN TX 78763-5586	282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.000217 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	10
43886/00004		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000023 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
					30 * ***
46153 124582/00001	SWEENEY MELISSA 20402 ASHMONT SAN ANTONIO TX 78258-2780	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.008637 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	150
					150 * ***
49438 56373/00001	SWEETBRIAR PARTNERS LTD PO BOX 3466 SAN ANGELO TX 76902-3466	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000540 RI -- KARPER OIL & GAS 00-01-02-31-50-61	1,480
57203 73517/00005	SWETLICK CONNIE MARIE 15722 KNOLL LAKE DRIVE HOUSTON TX 77095-2638	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000181 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
71477/00005		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000181 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72701/00005		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000181 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73925/00005		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000181 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	210
73109/00005		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000181 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
71067/00005		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000181 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					410 * ***
8116620 16777/00000	SWIFT PEARL B %CAPITAL STAR OIL & GAS INC 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000354 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	280
					280 * ***
57202 73517/00006	SYKORA LYNETTE KAY PO BOX 607 HALLETTSVILLE TX 77964	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000181 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
71477/00006		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000181 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72701/00006		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000181 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73925/00006		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000181 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	210
73109/00006		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000181 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
71067/00006		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000181 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					410 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55111 77469/00001	SZWARC IRENE SEPERATE PROPERTY 442 CR 233 HALLETTSVILLE TX 77964	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.005288 RI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	1,500
45098 36099/00000	T-MOBILE WEST CORPORATION PROPERTY TAX DEPARTMENT 12920 SE 38TH ST BELLEVUE WA 98006-1350	9900020 L2Q	COMMUNICATION EQUIPMENT 2499 HWY 90A W HALLETTSVILLE HALLETTSVILLE, TX	-- PERSONAL PROPERTY 00-01-02-10-31-50-60-61	77,480
36100/00000		9900030 L2Q	COMMUNICATION EQUIPMENT 339 CR 205 HALLETTSVILLE ISD HALLETTSVILLE, TX	- PERSONAL PROPERTY 00-01-02-10-31-50-60-61	147,180
93711/00000		9900070 L2Q	COMMUNICATION EQUIPMENT 1760 FM 957	- PERSONAL PROPERTY 00-01-02-10-31-50-60-61	62,000
90981/00000		9900060 L2Q	COMMUNICATION EQUIPMENT 9000 FM 530	- PERSONAL PROPERTY 00-01-02-31-50-61	138,780
					425,440 *
57850 127615/00185	TABLE ROCK INVESTMENTS LLC 2248 CENTRAL DR STE 107 PMB229 BEDFORD TX 76021	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.061454 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	54,020
127441/00011		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.002048 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,800
127411/00204		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.022021 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	540
				CIRC LOSS: TAXABLE:	120 420
127214/00007		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.003906 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	100
				CIRC LOSS: TAXABLE:	30 70 56,310 *
8134000 08262/00000	TAPMEYER R A 2226 COUNTRY CLUB BLVD SUGAR LAND TX 77478-3643	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000314 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	50

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
127377/00170		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000391 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					60 * ***
8134500 01889/00001	TARIN DAMAS PARTIDA 807 W BILLINGTON DR ROBINSON TX 76706-5209	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000065 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02882/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000065 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10 20 * ***
46109 87431/00002	TARKINGTON HAROLD W 4 ORCHARD PL ARLINGTON MA 02476-6114	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000232 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	2,380
89173/00002		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,710
99166/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000232 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	3,590
				CIRC LOSS: TAXABLE:	1,257 2,333
124610/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000232 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,260
58983/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000232 RI - MODELO ENERGY LLC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	111 239
05245/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000232 RI - MODELO ENERGY LLC 00-01-31-50-02-61	840
				CIRC LOSS: TAXABLE:	279 561

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51437/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	480
				CIRC LOSS: TAXABLE:	279 201 9,684 *
57620 99194/00001	TARKINGTON LELIA ESTATE 418 BRIAR HILL DR HOUSTON TX 77042	91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000069 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	1,070
				CIRC LOSS: TAXABLE:	450 620
89943/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000069 RI - MODELO ENERGY LLC 00-01-02-31-50-61	140
				CIRC LOSS: TAXABLE:	90 50 670 *
64519 87467/00002	TARKINGTON MARCUS M 76 HILLSIDE DR GREENWICH CT 06830-4738	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000232 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	2,380
89223/00002		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,710
99200/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000232 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	3,590
				CIRC LOSS: TAXABLE:	1,257 2,333
124642/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000232 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,260
59020/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000232 RI - MODELO ENERGY LLC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	111 239

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
05246/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000232 RI - MODELO ENERGY LLC 00-01-31-50-02-61	840
				CIRC LOSS: TAXABLE:	279 561
51438/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	480
				CIRC LOSS: TAXABLE:	279 201 9,684 *
57747 87497/00002	TARKINGTON MARTHA C PO BOX 204 VICTORIA TX 77902	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000070 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	720
89262/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000070 RI - MODELO ENERGY LLC 00-01-02-31-50-61	820
99281/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000069 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,070
				CIRC LOSS: TAXABLE:	450 620
124721/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000069 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	370
59074/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000069 RI - MODELO ENERGY LLC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	40 60
16788/00000		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000069 RI - MODELO ENERGY LLC 00-01-31-50-02-61	250
				CIRC LOSS: TAXABLE:	90 160
51436/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000070 RI - MODELO ENERGY LLC 00-01-02-31-50-61	150
				CIRC LOSS: TAXABLE:	100 50 2,800 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44041 87468/00001	TARKINGTON MURRAY 5 COLERIDGE LN AUSTIN TX 78746-2545	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000069 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	710
89160/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000069 RI - MODELO ENERGY LLC 00-01-02-31-50-61	810
58969/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000069 RI - MODELO ENERGY LLC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	40 60
29267/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000069 RI - MODELO ENERGY LLC 00-01-31-50-02-61	250
				CIRC LOSS: TAXABLE:	90 160
51439/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000070 RI - MODELO ENERGY LLC 00-01-02-31-50-61	150
				CIRC LOSS: TAXABLE:	100 50 1,790 *
64520 87413/00005	TARKINGTON ROBERT S 5183 LORRAINE DR FRI SCO TX 75034-6303	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000232 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	2,380
89225/00005		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,710
99150/00005		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000232 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	3,590
				CIRC LOSS: TAXABLE:	1,257 2,333
124660/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000232 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,260

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
59022/00005		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000232 RI - MODELO ENERGY LLC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	111 239
05243/00005		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000232 RI - MODELO ENERGY LLC 00-01-31-50-02-61	840
				CIRC LOSS: TAXABLE:	279 561
51435/00006		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	480
				CIRC LOSS: TAXABLE:	279 201 9,684 *
40946 124664/00001	TARKINGTON SARA C 500 COIT RD APT 216 PLANO TX 75075	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000232 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	1,260
64525 87492/00002	TARKINGTON SARA CATHERINE 500 COIT RD APT 216 PLANO TX 75075-5848	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000232 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	2,380
89226/00002		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,710
99222/00002		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000232 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	3,590
				CIRC LOSS: TAXABLE:	1,257 2,333
59023/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000232 RI - MODELO ENERGY LLC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	111 239
05244/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000232 RI - MODELO ENERGY LLC 00-01-31-50-02-61	840
				CIRC LOSS: TAXABLE:	279 561

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51442/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	480
				CIRC LOSS: TAXABLE:	279 201 8,424 *
40463 13682/00003	TAYLOR DIANE 4410 PARK VINE LN KATY TX 77450-5403	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000790 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	130
42284/00391		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000374 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	330
					460 * ***
46755 43661/00006	TAYLOR EMILY WARD % BAD ADDRESS/RETURNED MAIL	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000579 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,460
				CIRC LOSS: TAXABLE:	1,420 40
47612/00499		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000579 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	640
				CIRC LOSS: TAXABLE:	450 190 230 * ***
8149175 43547/00008	TAYLOR FLORENCE ANN 539 MARIE AVENUE HIGHLAND PARK LOS ANGELES CA 90042	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000562 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,410
				CIRC LOSS: TAXABLE:	1,370 40
47612/00536		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000562 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	620
				CIRC LOSS: TAXABLE:	450 170 210 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45068 43494/00008	TAYLOR JAMES 16722 LONE QUAIL CT MISSOURI CITY TX 77489-5710	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000562 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,410
				CIRC LOSS: TAXABLE:	1,370 40
47612/00486		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000562 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	620
				CIRC LOSS: TAXABLE:	450 170 210 * ***
47515 42284/00392	TAYLOR JOHN W JR % BAD ADDRESS/RETURNED MAIL	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000374 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	330
					330 * ***
49948 59757/00004	TAYLOR MARIE N LIFE ESTATE 1703 BRENTWOOD ST AUSTIN TX 78757-2501	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000122 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	140
102542/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000509 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	770
				CIRC LOSS: TAXABLE:	180 590 730 *
51105 09059/00001	TAYLOR MARILYN FAYE 6546 IRON LIEGE TRL TALLAHASSEE FL 32309-1933	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000126 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	860
50694 07765/00014	TAYLOR MARY E 918 PRIVATE ROAD 672 BAY CITY TX 77414-3562	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000057 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70
					70 * ***
40746 32862/00003	TAYLOR THELMA LEE %SHERMAN JEFFERSON 7358 FORRESTAL ST HOUSTON TX 77033-3437	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000012 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48200 56198/00002	TAYLOR ULUNDA RENE A 2703 SKYVIEW RIDGE COURT HOUSTON TX 77047	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000011 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 ***
55522 84030/00001	TAYLOR VALERIE FAY SUMMERS 6106 OPEN RANGE TRAIL AUSTIN TX 78749	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000541 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	310
84018/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000541 RI - MODELO ENERGY LLC 00-01-31-50-02-61	700
80677/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000541 RI - MODELO ENERGY LLC 00-01-02-31-50-61	990
				CIRC LOSS: TAXABLE:	330 660 1,670 *
51053 88292/00001	TEAL LAURA K 11120 S KINGSTON AVE TULSA OK 74137	264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000781 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	700
				CIRC LOSS: TAXABLE:	460 240
79206/00002		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000780 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	50
				CIRC LOSS: TAXABLE:	10 40
79860/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000781 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	70
73425/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	150
71385/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72609/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73833/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	390
73017/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	150
70975/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000331 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					1,120 *
46440 07533/00003	TEAL ROYALTIES 15303 N DALLAS PARKWAY STE1350 ADDISON TX 75001	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.014596 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	10,700
				CIRC LOSS: TAXABLE:	4,740 5,960
07522/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.014596 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	12,680
				CIRC LOSS: TAXABLE:	11,200 1,480
73325/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.002108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	930
71285/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.002108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
72509/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.002108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	240
73733/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.002108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	2,480
72917/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.002108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	920
70875/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.002108 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	120
					12,230 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54478 74187/00001	TECHNIK ANNA MAE FAMILY TRUST JO ANN SCHINDLER PO BOX 211 HALLETTSVILLE TX 77964-0211	91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.075233 RI -- MB ENERGY LLC 00-01-02-31-50-61	373,310
108308/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.075234 RI - MB ENERGY LLC 00-01-02-31-50-62	186,730
					560,040 *
48713 52775/00003	TECHNIK ANNE MAE ESTATE PO BOX A HALLETTSVILLE TX 77964-1001	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.050156 RI -- MB ENERGY LLC 00-01-31-50-02-61	2,630
				CIRC LOSS: TAXABLE:	2,410 220
62533/00003		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.075233 RI - MB ENERGY LLC 00-01-02-31-50-61	66,390
					66,610 *
47166 45978/00005	TEEL OIL AND GAS 14918 TUPPERGLEN DR HOUSTON TX 77070-2350	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000277 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	700
				CIRC LOSS: TAXABLE:	670 30
47628/00005		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000277 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	310
				CIRC LOSS: TAXABLE:	220 90 120 ***
8172000 10160/00003	TELTSCHICK FRANK & BETTY J 19361 FM 530 HALLETTSVILLE TX 77964-4744	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.001926 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	1,410
8174375 07834/00003	TELTSCHICK VERNON R 1330 MAUI DR TIKI ISLAND TX 77554-6170	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000289 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	330
36444/00020		90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.029688 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	8,950

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
41094/00023		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.029688 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	24,920
				CIRC LOSS: TAXABLE:	8,920 16,000 25,280 *
58046 87317/00002	TEMIN 2020 LLC PO BOX 1486 ARDMORE OK 73402	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000648 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	100
				CIRC LOSS: TAXABLE:	60 40
67059/00008		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000648 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	50
73591/00005		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000899 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	400
71551/00005		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000899 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72775/00005		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000899 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
73999/00005		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000899 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,060
73183/00005		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000899 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	390
71141/00005		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000899 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
83702/00001		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000760 RI - 00-01-02-50-31-35-61 L L	40
					2,170 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52320 27403/00003	TENER MYRA R 111 GIRARD PARK DR APT 26 LAFAYETTE LA 70503-2358	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.003906 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	450
35943/00003		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.003906 RI - HOWARD EXPLORATION 00-01-02-31-50-61	3,840
					4,290 *
55138 77883/00000	TENNESSEE GAS PIPELINE PROPERTY TAX DEPARTMENT PO BOX 4372 HOUSTON TX 77210-4372	9900010 L2M	VEHICLES	-- PERSONAL PROPERTY 00-01-02-31-50-61	8,780
41549 42284/00393	TEPE JOHN BRIGHT 906 STUART RD WILMINGTON DE 19807-2822	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000497 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	440
					440 *

50963 127572/00142	TEPE NICHOLAS A 1914 TOURNAMENT DRIVE APOPKA FL 32712	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000497 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	440
					440 *

41034 09127/00000	TESCH BARBARA 175 PRIVATE ROAD 1001 HALLETTSVILLE TX 77964-5600	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000125 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	110
				CIRC LOSS: TAXABLE:	70 40
09157/00000		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000125 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
06157/00000		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000125 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10
					60 *

60022 108319/00001	TESCH DORIS A 8250 U.S. HWY 90 A EAST HALLETTSVILLE TX 77964	91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000072 RI -- MB ENERGY LLC 00-01-02-31-50-62	180
					180 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44587 84242/00001	TESCH HUGO % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000463 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	50
				CIRC LOSS: TAXABLE:	40 10
78496/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000463 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	150
				CIRC LOSS: TAXABLE:	140 10
83611/00003		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.006772 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	7,110
				CIRC LOSS: TAXABLE:	3,050 4,060
32946/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000854 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	660
				CIRC LOSS: TAXABLE:	590 70 4,150 *
41603 10316/00002	TESCH JONATHAN RAY 8655 FM 443 SHINER TX 77984-5388	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000009 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	10
23325/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000009 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	10
					20 *

41037 09128/00000	TESCH JOYCE 369 COUNTY ROAD 1A HALLETTSVILLE TX 77964-5605	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000125 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	110
				CIRC LOSS: TAXABLE:	70 40
09158/00000		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000125 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
06160/00000		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000125 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	10 60 * ***
8195000 10358/00026	TESCH LEON R PO BOX 66 HALLETTSVILLE TX 77964	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000036 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	40
23444/00018		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000036 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	40
62534/00003		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000031 RI - MB ENERGY LLC 00-01-02-31-50-61	30
74188/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000071 RI - MB ENERGY LLC 00-01-02-31-50-61	350
108336/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000072 RI - MB ENERGY LLC 00-01-02-31-50-62	180 640 *
8196000 10358/00027	TESCH MAURICE A 8250 US HIGHWAY 90A E HALLETTSVILLE TX 77964-4633	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000036 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	40
23444/00019		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000036 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	40
62535/00003		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000031 RI - MB ENERGY LLC 00-01-02-31-50-61	30
74189/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000071 RI - MB ENERGY LLC 00-01-02-31-50-61	350 460 * ***
41600 10313/00002	TESCH RANDOLPH PAUL 902 CLEARWATER CIR AUSTIN TX 78753-2404	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000009 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23322/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000009 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	10 20 * ***
51058 73430/00003	TESCH SANDRA 205 RIDGECREST ST HALLETTSVILLE TX 77964-2513	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000019 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73838/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000019 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73022/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000019 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 40 * ***
41601 10314/00002	TESCH TIMOTHY NEAL 820 CASTLE RIDGE RD AUSTIN TX 78746-5106	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000009 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	10
23323/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000009 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	10 20 * ***
8198000 10358/00028	TESCH VIOLA LIFE ESTATE %MAURICE TESCH PO BOX 82 FRESNO TX 77545-0082	304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000107 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	120
23444/00020		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000107 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	110
				CIRC LOSS: TAXABLE:	10 100
11062/00014		339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000123 RI - MB ENERGY LLC 00-01-31-50-02-61	10
62536/00003		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000123 RI - MB ENERGY LLC 00-01-02-31-50-61	110
					340 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54745 75257/00001	TEXAS GENERAL LAND OFFICE 1700 N CONGRESS AUSTIN TX 78701-1495	91452 XV	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.021597 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L ELEMLT L L	3,920
45123 17793/00001	TEXAS LAVACA INC %STEWART SCHUBER PO BOX J SCHULENBURG TX 78956-0330	9900005 J6	17.701 MI 4IN 1978 PIPELINE HALLETTSVILLE ISD	-- PERSONAL PROPERTY 00-01-02-31-50-61	143,910
8207000 01890/00001	TEXAS LUTHERAN COLLEGE %ACCTS PAYABLE DEPT 1000 W COURT ST SEGUIN TX 78155-5978	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001048 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	110
				CIRC LOSS: TAXABLE:	70 40
02883/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001048 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	350
				CIRC LOSS: TAXABLE:	310 40
23117/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001932 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,500
				CIRC LOSS: TAXABLE:	1,330 170
73592/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000067 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72776/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000067 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
74000/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000067 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
73184/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000067 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					400 *

8212000 18701/00034	TEXAS OSAGE ROYALTY POOL INC %PROPERTY TAX DEPT 8602 CROWNHILL BLVD SAN ANTONIO TX 78209-1121	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.001205 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	640
				CIRC LOSS: TAXABLE:	540 100

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
16817/00004		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.012692 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	700 800 * ***
61002 124279/00001	THE CASH WEATLEY COASTES IRRTR COATES JOHN W COATES II TRSTEE 119 JOANNE COVE NEW BRAUNFELS TX 78130	91866 G1	KONVICKA W#2 AB 355 PRESNAL L J RRC 12793	.005000 OR -- MB ENERGY LLC 00-01-02-31-50-61	7,560
52142 78343/00001	THE TRUST CAROL %JOLEYCE ADAMS TTE 642 MAIN ST HELLERTOWN PA 18055-1726	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000122 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	40
				CIRC LOSS: TAXABLE:	30 10
75904/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000225 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	170
				CIRC LOSS: TAXABLE:	160 10 20 * ***
8238750 10235/00002	THEDFORD EILEN SCHOENIG 898 BUERGER LN SEGUIN TX 78155-1032	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000033 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
					20 * ***
47760 47956/00001	THEILER ROSE MARIE SCROFNE 12150 14TH ST SANTA FE TX 77510-2140	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000167 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	50
47993/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000167 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	140
				CIRC LOSS: TAXABLE:	40 100 150 * ***
48190 56178/00002	THEISEN GARY 116 BIRCHWOOD DR BILLINGS MT 59102-5710	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000017 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48191 56179/00002	THEISEN MARY ANN 116 BIRCHWOOD DR BILLINGS MT 59102-5710	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000017 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 10 * ***
48192 56180/00002	THEISEN RONALD 286 WINDSOR CIR S BILLINGS MT 59105-2408	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000017 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 10 * ***
47757 47953/00001	THIGPEN DOROTHY JEAN HETZEL 205 CHAPLE CREEK DR LUMBERTON TX 77657-2543	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000670 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	200
47990/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000670 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	560
				CIRC LOSS: TAXABLE:	200 360 560 *
45053 43482/00007	THOMAS ADLINE MARIE SIMS 196 LCR 142 HALLETTSVILLE TX 77964	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000097 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	240
				CIRC LOSS: TAXABLE:	230 10
47612/00481		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000097 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	110
				CIRC LOSS: TAXABLE:	80 30 40 * ***
8248500 66754/00001	THOMAS B L 5100 SAN FELIPE ST UNIT 194E HOUSTON TX 77056-3688	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001848 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	90
				CIRC LOSS: TAXABLE:	60 30
66923/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001042 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	50
				CIRC LOSS: TAXABLE:	40 10

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
10285/00007		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001848 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,050
10285/00008		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001042 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,150
23445/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001848 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,970
				CIRC LOSS: TAXABLE:	280 1,690
23477/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001042 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,110
				CIRC LOSS: TAXABLE:	160 950 5,880 *
55429 79940/00001	THOMAS BENNYE L CRABB ESTATE % UNKNOWN ADDRESS/PER OPERATOR	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.001765 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	90
					90 * ***
8343100 27426/00003	THOMAS BRYAN & TRAMMELL JUDY A 3116 COUNTY ROAD 323 BALMORHEA TX 79718-4018	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.001563 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	180
					180 * ***
48253 127505/00075	THOMAS GAIL M 1490 SAINT ALBERT THE GREAT DR SUN PRAIRIE WI 53590-4429	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000009 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
45070 43496/00008	THOMAS IVORY 5806 HILARY ST HOUSTON TX 77026-3011	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000015 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	40
				CIRC LOSS: TAXABLE:	20 20
47612/00487		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000015 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	20
					40 * ***

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52138 76034/00002	THOMAS JACKLINE F 711 S TEXANA ST HALLETTSVILLE TX 77964-3041	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 ***
8262350 13682/00006	THOMAS JOHN C PO BOX 6881 SAN ANTONIO TX 78209-0881	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.001443 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	230
42284/00394		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000187 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	160
73594/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000023 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
74002/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000023 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73186/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000023 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 440 * ***
57568 89795/00001	THOMPSON CHRISTIAN 14023 SHERBURN MANOR DR CYPRESS TX 77429	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.009630 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	58,700
61155 127161/00001	THOMPSON CYNTHIA LYNN PO BOX 153 HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000255 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	290 290 * ***
57544 89772/00001	THOMPSON JANELLE C 3018 LARKNOLLS HOUSTON TX 77092	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.015396 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	93,850
8284000 09070/00001	THOMPSON NED SAYFORD PO BOX 235 POLLOK TX 75969-0235	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000063 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	430 430 * ***
54660 75134/00002	THOMPSON OIL CO LLC 6022 CRAB ORCHARD RD HOUSTON TX 77057-1448	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000064 RI -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	440 440 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
56592 36443/00007	THOMPSON PEGGY SUE 1902 CONCORD DEER PARK TX 77536	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000212 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	60
41093/00007		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000212 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	180
				CIRC LOSS: TAXABLE:	60 120 180 * ***
8289000 07680/00005	THOMPSON RUBY ESTATE % JOHN RATHKE 113 NESTOR RD HUNTSVILLE TX 77340-8811	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.003212 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	1,470
				CIRC LOSS: TAXABLE:	800 670
8289500 07681/00001	THOMPSON WALTER R III 716 SIMPSON TER BEDFORD TX 76021-2216	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.002409 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	1,100
				CIRC LOSS: TAXABLE:	600 500
54479 74190/00001	THORNTON BRENT PO BOX 2103 MCALLEN TX 78505-2103	91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000085 OR -- MB ENERGY LLC 00-01-02-31-50-61	420
108294/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000085 OR - MB ENERGY LLC 00-01-02-31-50-62	210
					630 *
54480 74191/00001	THORNTON JOHN PO BOX 2103 MCALLEN TX 78505	91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000085 OR -- MB ENERGY LLC 00-01-02-31-50-61	420
108298/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000085 OR - MB ENERGY LLC 00-01-02-31-50-62	210
80080/00001		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.000363 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	10 40 670 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54481 74192/00001	THORNTON TED PO BOX 2103 MCALLEN TX 78505-2103	91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000085 OR -- MB ENERGY LLC 00-01-02-31-50-61	420
108302/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000085 OR - MB ENERGY LLC 00-01-02-31-50-62	210
					630 *
43985 33556/00001	THORP PETROLEUM CORP 2001 KIRBY DR STE 1350 HOUSTON TX 77019	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.014975 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	4,240
55465 80081/00001	THORTON BRENT PO BOX 2103 MCALLEN TX 78505	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.000363 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	10 40 40 * ***
55466 80082/00001	THORTON TED PO BOX 2103 MCALLEN TX 78505	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.000363 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	10 40 40 * ***
55357 33699/00005	THRASH JILL SHELL 6510 CASWELL ROAD BEAUMONT TX 77708	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000514 RI -- KARPER OIL & GAS 00-01-02-31-50-61	1,410
51147 61612/00001	THREE TEN CC LLC % FARNELL C HOLTON 6727 LOUISBURG SQUARE LN CHARLOTTE NC 28210-4312	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.009615 RI -- HILCORP ENERGY COMPA 163.000 ACRES 00-31-01-50-02-81-61 L L L L L L L	2,710
61614/00002		90562 G1	EPC GAS UNIT 1 W#1A AB 707 RP ALLEN LAV 56.51% RRC 188312 COL 43.49%	.007724 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	690
61618/00002		90849 G1	EPC GAS UNIT 1 W#3 AB 905 SA & MG RR LAV 56.5% RRC 222486 COL 43.5%	.007724 RI - HILCORP ENERGY COMPA 00-31-81-01-50-02-61 L L L L L L L	450
					3,850 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58394 97367/00001	THUNDER MOON RESOURCES PO BOX 180573 DALLAS TX 75218	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000015 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61 L L	10 10 * ***
49539 87523/00001	THUNEY RONALD G INDEP EXECUTOR %SANDRA L MCBRIDE THUNEY 1102 10TH ST FLORESVILLE TX 78114-2132	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000237 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	2,430
89194/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000237 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,770
99249/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000237 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	3,670
				CIRC LOSS: TAXABLE:	1,540 2,130
124691/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000237 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,280
62011/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000237 RI - MODELO ENERGY LLC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	130 220
62023/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000237 RI - MODELO ENERGY LLC 00-01-31-50-02-61	850
				CIRC LOSS: TAXABLE:	330 520
56761/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000240 RI - MODELO ENERGY LLC 00-01-02-31-50-61	500
				CIRC LOSS: TAXABLE:	360 140 9,490 *
54811 58915/00001	TICHAUSKY WILMA UNIT 5102 24119 WINFORD SQUARE DR KINGWOOD TX 77339-2736	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.003835 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,240

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
16846/00002		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.003835 RI - MODELO ENERGY LLC 00-01-31-50-02-61	4,380
80686/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.003834 RI - MODELO ENERGY LLC 00-01-02-31-50-61	6,930
75612/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.003834 RI - MODELO ENERGY LLC 00-01-02-31-50-61	67,320
77046/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.003834 RI - MODELO ENERGY LLC 00-01-02-31-50-61	12,100
					91,970 *
63701 10161/00003	TIDEMARK CORPORATION % GOLLOB MORGAN PEDDY & CO PC 1001 E SOUTHEAST LOOP 323 STE TYLER TX 75701-9609	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.001499 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	1,100
35838/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.001953 RI - TMR EXPLORATION INC 00-01-02-31-50-61	860
					1,960 *
42941 43471/00007	TIEKEN EDMUND CARL JO BETH TIEKEN 1832 US HIGHWAY 90A E HALLETTSVILLE TX 77964-4890	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.001014 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,550
				CIRC LOSS: TAXABLE:	2,460 90
47612/00467		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.001014 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,130
				CIRC LOSS: TAXABLE:	810 320 410 *

43455 27718/00008	TIEMAN BETTY MALES 20911 EAGLE BND KATY TX 77450-8591	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.001042 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	120
35935/00006		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.001041 RI - HOWARD EXPLORATION 00-01-02-31-50-61	1,020

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
15990/00014		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.005057 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	34,510
10154/00030		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.001336 RI - TMR EXPLORATION INC 00-01-31-50-02-61	980
					36,630 *
46296 14829/00002	TIERNEY DELORES ANN 16271 JORDYN LAKE DR TOMBALL TX 77377-8231	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000905 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,670
8301000 16850/00001	TIETZ ELLA L 701 S MAIN ST BURNET TX 78611	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.001240 OR -- MODELO ENERGY LLC 00-01-31-50-02-61	2,290
49483 16851/00007	TILICEK FRANK ERIC LEGACY TRST % FRANK J TILICEK III PO BOX 250 SCHULENBURG TX 78956-0250	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000123 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	60
39269/00011		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000123 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	30
				CIRC LOSS: TAXABLE:	10 20
39321/00010		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000123 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	140
18869/00045		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000123 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	230
					450 * ***
49481 16851/00009	TILICEK FRANK J III PO BOX 250 SCHULENBURG TX 78956-0250	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000245 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	130
39269/00012		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000245 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	60
				CIRC LOSS: TAXABLE:	10 50

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
39321/00011		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000245 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	290
18869/00046		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000245 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	450
					920 * ***
60527 125041/00000	TILLMAN INFRASTRUCTURE LLC %PROPERTY TAX DEPARTMENT 152 W 57TH ST, 27TH FLOOR NEW YORK NY 10019	9900010 L2P	TOWER FCC 1323753 405' 2024 74 CR 90 E, HALLETTSVILLE GUYED / TI -03901	-- PERSONAL PROPERTY 00-01-02-31-50-62	237,680
8303500 16852/00000	TILTON GEORGE N 1114 PIONEER DR RICHMOND TX 77406-6564	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.000250 OR -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	70
					70 * ***
61149 127156/00001	TIMM APRIL 5301 FOSTER RD MIDLAND MI 48624	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000047 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
					50 * ***
46348 02886/00002	TIMM CARL D 4385 FM 340 HALLETTSVILLE TX 77964-3926	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000030 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
04571/00017		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000439 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	460
				CIRC LOSS: TAXABLE:	200 260
22887/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000055 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
					310 * ***
8305000 01893/00005	TIMM FORREST W JR & MARGARET 503 KESSLER ST HALLETTSVILLE TX 77964-2626	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000087 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02886/00008		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000087 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
04571/00018		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.001274 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	1,340
				CIRC LOSS: TAXABLE:	580 760
22887/00009		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000161 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	130
				CIRC LOSS: TAXABLE:	120 10 790 *
8309000 52836/00001	TIMM H G JR & JULIA REV LIV TR PO BOX 34 HALLETTSVILLE TX 77964-0034	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000990 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	730
				CIRC LOSS: TAXABLE:	330 400
52806/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000990 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	860
				CIRC LOSS: TAXABLE:	760 100
01894/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000218 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
32830/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000401 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	310
				CIRC LOSS: TAXABLE:	280 30
16864/00002		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.003349 RI - MODELO ENERGY LLC 00-01-31-50-02-61	660
				CIRC LOSS: TAXABLE:	220 440

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
20998/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.003349 RI - MODELO ENERGY LLC 00-01-02-31-50-61	250 1,230 *
8305030 07907/00004	TIMM HAROLD GENE & BETTYE JEAN 104 N JUDY ST HALLETTSVILLE TX 77964-3109	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001958 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	2,220
52128 88557/00001	TIMM HENRY G & JULIA M REV TR % JULIA M TIMM TTE PO BOX 34 HALLETTSVILLE TX 77964-0034	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.002300 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	2,410
				CIRC LOSS: TAXABLE:	1,030 1,380
46349 02886/00003	TIMM JERRY J 404 N MARKET ST HALLETTSVILLE TX 77964-2441	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000030 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
04571/00019		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000439 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	460
				CIRC LOSS: TAXABLE:	200 260
22887/00006		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000055 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40 310 * ***
44953 25940/00006	TIMM MILDRED 1703 N AVENUE B SHINER TX 77984-6233	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000226 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	130
14421/00005		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000226 RI - MODELO ENERGY LLC 00-01-31-50-02-61	290
					420 * ***
8309200 42284/00395	TINGLEY CHARLOTTE E 401 E CENTURY AVE GILBERT AZ 85296-1111	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000061 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	50
					50 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
45845 38637/00002	TMAST PROPERTIES % BAD ADDRESS/RETURNED MAIL	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.002500 RI -- HOME PETROLEUM CORP 00-01-02-31-50-61	620
54920 76326/00001	TMR ERP LLC PO BOX 5625 BOSSIER CITY LA 71171-5625	282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.010000 OR -- TMR EXPLORATION INC 00-01-31-50-02-61	460
				CIRC LOSS: TAXABLE:	20 440
76338/00001		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.010000 OR - TMR EXPLORATION INC 00-01-31-50-02-61	5,910
				CIRC LOSS: TAXABLE:	910 5,000
76787/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.010000 OR - TMR EXPLORATION INC 00-01-31-50-02-61	7,080
				CIRC LOSS: TAXABLE:	2,330 4,750
80506/00001		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.010000 OR - TMR EXPLORATION INC 00-01-02-31-50-61	220
				CIRC LOSS: TAXABLE:	150 70
76613/00001		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.010000 OR - TMR EXPLORATION INC 00-01-31-50-02-61	7,330
76624/00001		342093 G1	TRAYLOR A V W#9 AB 135 DAVIS D RRC 139511	.010000 OR - TMR EXPLORATION INC 00-01-31-50-02-61	220
				CIRC LOSS: TAXABLE:	20 200
76279/00001		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.010000 OR - TMR EXPLORATION INC 00-01-02-31-50-61	4,400
					22,190 *
41700 20136/00000	TMR EXPLORATION PROPERTY TAX DEPARTMENT PO BOX 5625 BOSSIER CITY LA 71171	9900040 J8	UNIT #1001 100HP 1978 STEINMAN/RAU	-- PERSONAL PROPERTY 00-01-02-31-50-61	60,680

APPRaisal ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1245	TMR EXPLORATION	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
20138/00000		9900050 J8	UNIT #1002 80HP 1976 SANDRA 1&2	-	PERSONAL PROPERTY 00-01-02-31-50-61	48,540
36458/00000		9900070 J8	UNIT #1027 400HP 1961 SWEPI PLANT	-	PERSONAL PROPERTY 00-01-02-31-50-61	190,400
36461/00000		9900100 J8	UNIT #1024 30HP 1986 YARD - HALLETTSVILLE	-	PERSONAL PROPERTY 00-01-02-31-50-61	18,200
36463/00000		9900120 J8	UNIT #1031 120HP 1957 YARD - HALLETTSVILLE	-	PERSONAL PROPERTY 00-01-02-31-50-61	62,540
36464/00000		9900130 J8	UNIT #1019 150HP 1960 YARD - HALLETTSVILLE	-	PERSONAL PROPERTY 00-01-02-31-50-61	78,180
55491/00000		9900170 J8	UNIT #1014 50HP 1981 YARD - HALLETTSVILLE	-	PERSONAL PROPERTY 00-01-02-31-50-61	30,340
56784/00001		9900255 J8	PERSONAL PROPERTY F W NEUHAUS TANK BATTERY	-	PERSONAL PROPERTY 00-01-02-31-50-61	63,000
88620/00000		9900260 J8	UNIT 1004 250HP 1969 COMPRESS	-	PERSONAL PROPERTY 00-01-02-31-50-61	119,000
88621/00000		9900270 J8	UNIT 1013 1982 30HP COMPRESS	-	PERSONAL PROPERTY 00-01-02-31-50-61	18,530
88622/00000		9900280 J8	UNIT 1035 1989 50 HP COMPRESS	-	PERSONAL PROPERTY 00-01-02-31-50-61	30,880
88623/00000		9900290 J8	UNIT 2001 1980 30 HP COMPRESS	-	PERSONAL PROPERTY 00-01-02-31-50-61	18,530
90503/00000		9900300 J8	COMPRESSOR 50HP 1981	-	PERSONAL PROPERTY 00-01-02-31-50-61	30,340
58568/00000		9900185 J8	UNIT #1022 25HP 1982 YARD	-	PERSONAL PROPERTY 00-01-02-31-50-63	15,440

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1246	TMR EXPLORATION	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
38966/00000		9900155	UNIT #1011 13HP 1985 L2H TUSA 1, 2, 4	-	PERSONAL PROPERTY 00-01-02-31-50-61	8,030
56783/00001		9900250	VEHICLES PER VRL 2025 L2M	-	PERSONAL PROPERTY 00-01-02-31-50-61	7,980
						800,610 *
54540 16373/00001	TMR EXPLORATION INC PO BOX 5625 BOSSIER CITY LA 71171-5625	280150 G1	NEUHAUS E A W#1 AB 304 MONROE A RRC 3808	.855000 WI --	TMR EXPLORATION INC 00-01-31-50-02-61	7,320
16374/00003		282150 G1	NEUHAUS E T W#7 AB 523 SEYMOUR WYNEMAKRER RRC 101815	.855000 WI -	TMR EXPLORATION INC 00-01-31-50-02-61	12,810
22037/00003		90278 G1	NEUHAUS E T W11 & 13 AB 499 J A WYNEMAKER SUR RRC 8325	.855000 WI -	TMR EXPLORATION INC 00-01-02-31-50-61	5,860
16376/00002		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.855000 WI -	TMR EXPLORATION INC 00-01-31-50-02-61	216,480
09870/00006		285110 G1	NEUHAUS F W #1 AB 377 JOHN D RAGSDALE RRC 12169	.640000 WI -	TMR EXPLORATION INC 00-01-31-50-02-61	5,860
76791/00002		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.630000 WI -	TMR EXPLORATION INC 00-01-31-50-02-61	185,670
					CIRC LOSS: TAXABLE:	126,180 59,490
33522/00003		90518 G1	NEUHAUS-SANDRA W#1 AB 523 HT&B RR CO RRC 188882	.855217 WI -	TMR EXPLORATION INC 00-01-02-31-50-61	7,320
79843/00002		91505 G1	NEUHAUS-SANDRA W#2 AB 523 HT&B RR CO RRC 283499	.855217 WI -	TMR EXPLORATION INC 00-01-02-31-50-61	13,200
					CIRC LOSS: TAXABLE:	670 12,530
16381/00003		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.848758 WI -	TMR EXPLORATION INC 00-01-31-50-02-61	391,860

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
16382/00003		314150 G1	ROUSE FAY W#1 AB 304 MONROE W H RRC 3834 3835	. 855000 WI -	TMR EXPLORATION INC 00-01-31-50-02-61	7,320
49211/00002		91047 G1	STEINMAN W#6 AB 616 T W RUCKER SUR RRC 282712	. 750000 WI -	TMR EXPLORATION INC 00-01-02-31-50-61	4,880
16385/00001		342093 G1	TRAYLOR A V W#9 AB 135 DAVIS D RRC 139511	. 855000 WI -	TMR EXPLORATION INC 00-01-31-50-02-61	14,950
					CIRC LOSS: TAXABLE:	2,030 12,920
21699/00005		90251 G1	TRAYLOR ALMA V W#6 AB 135 DAVIS D RRC 292239	. 630000 WI -	TMR EXPLORATION INC 00-01-31-50-02-61	6,340
76405/00002		91469 G1	TRAYLOR ALMA V W#7 AB 135 DAVIS D RRC 282246	. 834000 WI -	TMR EXPLORATION INC 00-01-02-31-50-61	4,880
35641/00011		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	. 792984 WI -	TMR EXPLORATION INC 00-01-02-31-50-61	199,340
16355/00006		461100 G1	TUSA T S W#1 & 2T AB 377 JOHN D RAGSDALE SUR RRC 145100 157153	. 630000 WI -	TMR EXPLORATION INC 00-01-31-50-02-61	11,220
					CIRC LOSS: TAXABLE:	60 11,160
76639/00002		91472 G1	WALTERS, DOROTHY AB 499 WYNMAKER, JA RRC 282717	. 630000 WI -	TMR EXPLORATION INC 00-01-02-31-50-61	6,340
						972,710 *
54010 74398/00001	TOBOLA CHRISTY WICK 597 POST OAK RD BELLVILLE TX 77418	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	. 000168 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-61	80
					CIRC LOSS: TAXABLE:	40 40 40 *

51344 62052/00006	TOBOLA PATRICK SEPERATE PROP 11913 SNOW FINCH RD AUSTIN TX 78758-3307	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	. 105262 RI --	TRIO CONS & MGMT LLC 00-01-02-31-50-61	551,780

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
97459/00001		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.105262 RI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	43,590
					595,370 *
40747 02623/00000	TODD MARGUERITE JEFFERSON % CLARENCE JEFFERSON 12084 BRIXTON CT MORENO VALLEY CA 92557-6833	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000027 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32871/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000049 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
				CIRC LOSS: TAXABLE:	20 20 30 * ***
55352 78905/00001	TOMEK BOBBY 819 CR 308 SHINER TX 77984	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000005 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
48194 50264/00001	TONES KEI SHAY 1122 E HAMPTON DR PEARLAND TX 77584-7619	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000040 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
56191/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000074 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	20 40 50 * ***
46253 73317/00003	TOOMEY MICHELENE G 1511 NORTH BLVD HOUSTON TX 77006-6327	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000703 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	310
71277/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72501/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73725/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	830
72909/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	310
70867/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					1,600 *
8332000 16885/00000	TOOMEY MICHELENE GUSEMAN 1511 NORTH BLVD HOUSTON TX 77006-6327	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001064 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	780
					CIRC LOSS: TAXABLE:
					350 430
16884/00000		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001064 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	920
					CIRC LOSS: TAXABLE:
					800 120
26140/00002		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000507 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	80
					CIRC LOSS: TAXABLE:
					50 30
67051/00005		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000507 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	40
16889/00004		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000253 RI - 00-01-02-50-31-35-61 L L	10
					630 *
55304 102543/00001	TOPSEY LLC 4203 WATERSIDE CT MISSOURI CITY TX 77459	91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000990 OR -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,500
					CIRC LOSS: TAXABLE:
					360 1,140

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
8334800 43561/00008	TORREYSON BETTY NUTTER 308 RATTAN DR VICTORIA TX 77901-3731	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000263 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	660
				CIRC LOSS: TAXABLE:	630 30
47611/00045		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000263 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	290
				CIRC LOSS: TAXABLE:	200 90
44726/00001		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.000372 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	60
16901/00000		264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.001345 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,210
				CIRC LOSS: TAXABLE:	780 430
16902/00000		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.001345 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	80
				CIRC LOSS: TAXABLE:	20 60
06155/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001345 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	120
18702/00034		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000314 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	170
				CIRC LOSS: TAXABLE:	140 30
26164/00003		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000867 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	130
				CIRC LOSS: TAXABLE:	70 60

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
67037/00005		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000867 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	60
66770/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000981 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	50
				CIRC LOSS: TAXABLE:	40 10
10300/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000981 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,090
23478/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000981 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,050
				CIRC LOSS: TAXABLE:	150 900
16910/00006		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000824 OR - 00-01-02-50-31-35-61 L L	50
					2,990 *
8335200 16911/00001	TOUDOUZE PAUL 19 MAYFAIR GROVE CT THE WOODLANDS TX 77381-3615	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.002866 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	2,240
58035 93723/00001	TOWNSEND CHARLES JAY 10360 E RANCH ROAD 1222 FREDONIA TX 76842-5246	90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.001250 RI -- KARPER OIL & GAS 00-01-02-31-50-61	1,990
				CIRC LOSS: TAXABLE:	850 1,140
8339745 34581/00001	TOWNSEND RUTH ANN WATTS 15505 BRADLEY RD ATASCOSA TX 78002-5016	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.001250 RI -- KARPER OIL & GAS 00-01-02-31-50-61	700
8341022 39970/00006	TRAMMELL CAROLYN GREEN ESTATE %JP MORGAN TRUST PO BOX 99084 FORT WORTH TX 76199-0084	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000245 OR -- COASTAL PLAINS ENERG 00-01-31-50-02-61	40

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55178 78225/00002	TRAMMELL INTERESTS LLC % AMEGY BANK ATTN MARK EDWARDS PO BOX 27767 HOUSTON TX 77227-7767	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000489 OR -- COASTAL PLAINS ENERG 00-01-31-50-02-61	80
79260/00001		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000106 OR - HILCORP ENERGY COMPA 00-01-02-31-50-61	30
					110 * ***
55179 78226/00003	TRAMMELL JULIA 3733 WESTHEIMER RD #1-1148 HOUSTON TX 77027-5271	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000245 OR -- COASTAL PLAINS ENERG 00-01-31-50-02-61	40
					40 * ***
60546 114996/00001	TRAMMELL LYDIA G 3116 CR 232 BALMORHEA TX 79718	90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.001563 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	1,540
49174 56775/00000	TRANSTEX TREATING LLC %PROPERTY TAX DEPARTMENT 440 LOUISIANA ST #700 HOUSTON TX 77002	9900030 L2C	SUPPLIES	-- PERSONAL PROPERTY 00-01-02-31-50-61	10,000
55290/00000		9900010 L2G	M&E 1442 US HIGHWAY 90A	- PERSONAL PROPERTY 00-01-02-31-50-61	3,000,000
55291/00000		9900020 L2G	FURNITURE, FIXTURES, COMPUTERS	- PERSONAL PROPERTY 00-01-02-31-50-61	3,000
56776/00000		9900040 L2M	VEHICLES PER 2025 VRL	- PERSONAL PROPERTY 00-01-02-31-50-61	445,900
					3,458,900 *
43703 41748/00002	TRAYLOR FAMILY LTD %LEGACY TRUST CO 1415 LOUISIANA ST STE 1900 HOUSTON TX 77002-7360	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.004197 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,170
30161/00004		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.005036 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	210
					1,380 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
49683 16927/00001	TREADWELL DAVID R % REGIONS BANK PO BOX 13519 ARLINGTON TX 76094-0519	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.003334 OR -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	940
39971/00006		213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000312 OR - COASTAL PLAINS ENERG 00-01-31-50-02-61	50
79261/00001		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.001141 OR - HILCORP ENERGY COMPA 00-01-02-31-50-61	320
					1,310 *
49684 16927/00002	TREADWELL NANCY G % PDS TAX SERVICE PO BOX 13519 ARLINGTON TX 76094-0519	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.003333 OR -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	940
39971/00004		213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000312 OR - COASTAL PLAINS ENERG 00-01-31-50-02-61	50
79262/00001		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.001141 OR - HILCORP ENERGY COMPA 00-01-02-31-50-61	320
					1,310 *
46162 124583/00001	TREPTOW AARON 702 E 41ST STIDGE ST AUSTIN TX 78751	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.010964 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	200
					200 * ***
60580 127134/00001	TREPTOW DONNA 108 ROSE MALLOW WAY AUSTIN TX 78748	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000068 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	80
115389/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.002298 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	110
115421/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.002298 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,540
115381/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.002298 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,450
					5,180 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
46151 124584/00001	TREPTOW NATHAN 12415 TAYLORWOOD LN HOUSTON TX 77070-5130	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.010076 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	180 180 * ***
56587 36443/00008	TRIAL RITA ANN 6672 MARSHALL PLACE DR BEAUMONT TX 77706	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000212 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	60
41093/00008		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000212 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	180
				CIRC LOSS: TAXABLE:	60 120 180 * ***
41964 75258/00001	TRIANGLE DEVELOPMENT CO 7833 66TH ST N PINE SPRINGS MN 55115-6844	91452 G1	PONY W1 AB 416 MCKEAN T RRC 26996	.007892 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	1,430
44158 77093/00002	TRIO CONSULTING & MANAGEMENT PO BOX 209 WICHITA FALLS TX 76307-0209	91484 G1	BUJNOCH-HEIRS W#1 AB 5 CALDWELL M RRC 283929	.754272 WI -- TRIO CONS & MGMT LLC 00-01-02-31-50-61-63	94,830
54015/00006		91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.773125 WI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	3,279,200
88819/00002		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.773126 WI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	216,120
				CIRC LOSS: TAXABLE:	63,280 152,840
39337/00003		90682 G1	GERDES W#1 AB 5 CALDWELL M RRC 207663	.777509 WI - TRIO CONS & MGMT LLC 00-01-02-31-50-61	7,810
84447/00002		91537 G1	GRANBERRY W1 AB 215 HALL J RRC 287233	.756440 WI - TRIO CONS & MGMT LLC 00-01-02-31-50-63	7,320
72065/00005		91434 G1	HAASE W1 AB 215 HALL J RRC 11845	.740000 WI - TRIO CONS & MGMT LLC 00-01-02-31-50-63	131,060
				CIRC LOSS: TAXABLE:	7,120 123,940

*** = LESS \$500 APPLIES

APPRAISAL ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1255	TRIO CONSULTING & MANAGEMEN
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
92481/00002		91641 G1	KAISER W1 AB 178 FOLEY J R RRC 291203	.741850 WI -	TRIO CONSULTING 00-01-02-31-50-61
					3,673,750 *
55118 77561/00000	TRIO CONSULTING & MANAGEMENT PROPERTY TAX DEPARTMENT PO BOX 209 WICHITA FALLS TX 76307-0209	9900020 J6	1.8715 MILES 4IN 2014 PIPELINE HALLETTSVILLE ISD T4 PERMIT T09155	--	PERSONAL PROPERTY 00-01-02-31-50-61
					59,570
77562/00000		9900030 J6	1.19 MILES 4IN 2014 PIPELINE HALLETTSVILLE ISD T4 PERMIT T09154	-	PERSONAL PROPERTY 00-01-02-31-50-61
					37,880
					97,450 *
41596 54249/00001	TRIO OPERATING COMPANY INC PO BOX 209 WICHITA FALLS TX 76307-0209	91094 G1	GARNER W#1 AB 13 DAVIS J C RRC 254215	.000682 OR --	TRIO CONS & MGMT LLC 00-01-02-31-50-61
					3,580
97409/00004		91595 G1	GARNER 2R AB 5 CALDWELL M RRC 288695	.000683 OR -	TRIO CONS & MGMT LLC 00-01-02-31-50-61
					280
					3,860 *
51115 79942/00001	TRLICEK GLENDA 2277 US HIGHWAY 77 N HALLETTSVILLE TX 77964-4559	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.006760 RI --	HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L L
					340
127062/00001		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000138 RI -	MODELO ENERGY LLC 00-01-31-10-50-02-60-62
					160
102573/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000572 RI -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62
					860
					CIRC LOSS: TAXABLE:
					200 660 1,160 *
55431 79943/00001	TRLICEK JEFFREY DANIEL 532 COUNTY ROAD 208 HALLETTSVILLE TX 77964	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.003380 RI --	HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L L
					170
					170 *

*** = LESS \$500 APPLIES

APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1256	TROG FUND I LP	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE		
54588 88293/00001	TROG FUND I LP PO BOX 5746 AUSTIN TX 78763-5746	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.001673 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,510	
					CIRC LOSS: TAXABLE:	980 530	
79207/00001		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.001673 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	100	
					CIRC LOSS: TAXABLE:	30 70	
79861/00001		145250 G1	KRISTEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001673 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	150	
79056/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000708 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	310	
79009/00001		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000708 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30	
78821/00001		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000708 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80	
78868/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000708 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	830	
78962/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000708 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	310	
78915/00001		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000708 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40	
						2,350 *	
45221 52837/00001	TROJCAK LAVERNE M 1741 FM 2314 HALLETTSVILLE TX 77964-4387	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.007426 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-62	5,440	
					CIRC LOSS: TAXABLE:	2,420 3,020	

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52807/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.007426 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	6,450
				CIRC LOSS: TAXABLE:	5,690 760 3,780 *
46443 73327/00003	TROUP SHERI JALUFKA 4000 ALLENDALE ST COLLEYVILLE TX 76034-4673	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000014 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73735/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72919/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
55351 78904/00001	TRUE DAVID 935 E INDUSTRY GIDDINGS TX 78942	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000005 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 40 * ***
8368710 16938/00000	TRULL MINERALS-01 PO BOX 570 PALACIOS TX 77465-0570	346150 G1	TRULL B W W1-W5 AB 248 HT & BR RR CO RRC 4205 117922 189315 221820	.151041 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	22,700
8368900 38721/00001	TRULL MINERALS-1-13 PO BOX 570 PALACIOS TX 77465-0570	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.151042 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	42,200
11422/00001		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.012334 RI - CAPITAL STAR O&G INC 00-01-31-50-02-61	1,650
				CIRC LOSS: TAXABLE:	25,640 16,560
				CIRC LOSS: TAXABLE:	340 1,310 17,870 *
44797 34618/00003	TSAR ENERGY LLC 25 HIGHLAND PARK VLG #100-551 DALLAS TX 75205-2789	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000275 RI -- KARPER OIL & GAS 00-01-02-31-50-61	150

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
27048/00004		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000275 RI -	KARPER OIL & GAS 00-01-02-31-50-61	440
					CIRC LOSS: TAXABLE:	190 250 400 * ***
41421 43464/00010	TUCKER KAREN ANN 14692 LITTLELEAF DR JACKSONVILLE FL 32258	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.003228 RI --	CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	8,110
					CIRC LOSS: TAXABLE:	7,840 270
47612/00462		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.003228 RI -	CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	3,590
					CIRC LOSS: TAXABLE:	2,580 1,010 1,280 *
8380751 07799/00004	TUMI S THOMAS WAYNE & DEBORAH 108 RIDGECREST ST HALLETTSVILLE TX 77964-2512	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000191 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	220
						220 * ***
8381627 07770/00003	TUPA LAVERNE KOENNING 2018 BROKERN BRANCH COURT KATY TX 77494	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000166 RI --	MODELO ENERGY LLC 00-01-31-10-50-02-60-62	190
						190 * ***
8382505 01896/00003	TURK FARLEY B %TERRELL MULLINS PO BOX 561 FULTON TX 78358-0561	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.010954 RI --	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	1,170
					CIRC LOSS: TAXABLE:	690 480
02889/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.010954 RI -	CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	3,600
					CIRC LOSS: TAXABLE:	3,150 450

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
32934/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000335 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	260
				CIRC LOSS: TAXABLE:	230 30 960 *
45970 07948/00003	TURK FARLEY BOYD PO BOX 921 HALLETTSVILLE TX 77964-0921	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000211 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	240
					240 * ***
8382600 07948/00004	TURK LUMIE H ESTATE FARLEY B TURK %TERRELL MULLINS PO BOX 561 FULTON TX 78358-0561	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000106 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	120
					120 * ***
59142 127126/00001	TURNBOW MICHELLE S 11515 PAMPASS PASS HOUSTON TX 77095	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000009 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	10
102600/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000037 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	60
				CIRC LOSS: TAXABLE:	10 50 60 * ***
59140 127124/00001	TURNBOW YVONNE M 16415 DARBY HOUSE ST CYPRESS TX 8853	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000009 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	10
102598/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000037 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	60
				CIRC LOSS: TAXABLE:	10 50 60 * ***
61218 127457/00027	TURNER BARBARA 3131 HAYES RD 1313 HOUSTON TX 77082	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000219 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	190
					190 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42734 50797/00001	TURNER DIANE 608 BENCHMARK TRL BELTON TX 76513-6233	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.001900 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	220
36010/00004		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.001900 RI - HOWARD EXPLORATION 00-01-02-31-50-61	1,870
					2,090 *
43242 50288/00001	TURNER JESSIE LOIS CUNNINGHAM 14727 LA RANA DR HOUSTON TX 77083-4513	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000028 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
56209/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000052 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
				CIRC LOSS: TAXABLE:	20 20 30 * ***
61223 127540/00110	TURNER KAREN LYNN 4142 MAGGIE ST HOUSTON TX 77051	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000219 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	190
					190 * ***
51282 61859/00001	TURNER MARSHA FERGUSON 520 BEN HOGAN DR VIRGINIA BEACH VA 23462-4521	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.018151 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	29,810
				CIRC LOSS: TAXABLE:	12,840 16,970
8391270 08263/00000	TURNER MARY E CAMPBELL % MICHAEL TURNER 28126 YELLOW CORNERSTONE DR KATY TX 77494	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000175 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	30
42284/00396		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000219 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	190
33599/00003		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.008923 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	2,530
					2,750 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43311 38713/00001	TURNEY HAL 3136 WESTCLIFF RD W FORT WORTH TX 76109-2128	90648 G1	CRANDALL RUBY W#4 AB 248 H & TB RR #7 RRC 202798	.000700 OR -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	200
				CIRC LOSS: TAXABLE:	130 70 70 * ***
48347 37573/00003	TUSA NANCY E REVOCABLE TRUST 1005 SCHOLASTIC CIR DURHAM NC 27713-6579	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.020610 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	2,380
48348 37573/00005	TUSA PATRICIA A 2 RIVER RUN RD WILLIAMSTOWN MA 01267	90579 G1	HARTT GU 1 W#1 AB 358 E W PERRY RRC 192163	.020609 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	2,380
42041 07919/00013	TUTTLE GINGER ROGERS 492 BAMBI DR VICTORIA TX 77904	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000047 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
102551/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000193 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	290
				CIRC LOSS: TAXABLE:	70 220 270 * ***
41631 73225/00003	TUTTLE THERESA MELNAR 5018 OXBOW CIR E FULSHEAR TX 77441	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000031 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73633/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000031 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72817/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000031 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					60 * ***
55309 78726/00003	TUTTLE WILLIAM R 5050 MILISSI WAY OCEANSIDE CA 92056	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000047 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
102549/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000193 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	290
				CIRC LOSS: TAXABLE:	70 220 270 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
43413 43670/00007	TYLER CHARLES L 4617 DABNEY ST HOUSTON TX 77026-3144	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000072 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	180
				CIRC LOSS: TAXABLE:	50 130
47612/00474		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000072 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	80
				CIRC LOSS: TAXABLE:	50 30 160 * ***
43411 43671/00008	TYLER KENNETH WAYNE 1108 FM 530 HALLETTSVILLE TX 77964-5129	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000072 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	180
				CIRC LOSS: TAXABLE:	50 130
47612/00473		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000072 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	80
				CIRC LOSS: TAXABLE:	50 30 160 * ***
47629 07641/00003	TYLER RODNEY K 17427 CYPRESS HILL DR ROSHARON TX 77583-8053	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	10
					10 * ***
47628 07641/00001	TYLER-MCWASHINGTON ANDREWETTA %CAPITAL STAR OIL & GAS INC 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	10
					10 * ***
47630 07641/00004	TYLER-SMITH SANDRA 3209 CHAPEL CT BRYAN TX 77803-0493	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000009 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60913 58867/00013	TYSON LELA ANN 4414 CR 1 HALLETTSVILLE TX 77964	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000982 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	320
08716/00027		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000982 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,120
80749/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000982 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,770
75678/00002		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000981 RI - MODELO ENERGY LLC 00-01-02-31-50-61	17,220
77021/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000981 RI - MODELO ENERGY LLC 00-01-02-31-50-61	3,100
					23,530 *
51294 61872/00002	T3 EXPLORATION LLC 1021 MAIN ST STE 2310 HOUSTON TX 77002-6506	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.000833 OR -- BALLARD EXPLORATION 00-01-02-31-50-61	1,370
				CIRC LOSS: TAXABLE:	590 780
8413280 18727/00059	ULCAK EDWIN J & SUSAN A 136 FM 1891 SHINER TX 77984-6054	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000035 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	20
11723/00052		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000116 RI - 00-01-02-50-31-35-61 L L	10
					30 *

8415000 18728/00060	ULCAK JOHNNY F 145 LIVE OAK LN VICTORIA TX 77905-2569	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000035 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	20
11723/00053		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000116 RI - 00-01-02-50-31-35-61 L L	10
					30 *

8416312 18729/00061	ULCAK MARCUS W & LINDA PO BOX 1353 SHINER TX 77984-1353	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000035 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	20

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
11723/00054		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000116 RI - 00-01-02-50-31-35-61 L L	10 30 * ***
8413820 16954/00000	ULCAK STANLEY 1026 COUNTY ROAD 190 HALLETTSVILLE TX 77964-4410	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.003121 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	5,770
55198 89933/00001	ULYSSES ENERGY LLC %KINGMAN 320 CASTANO AVE ALAMO HEIGHTS TX 78209-3750	91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.010714 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	22,350
				CIRC LOSS: TAXABLE:	15,810 6,540
102456/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000270 OR - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	410
				CIRC LOSS: TAXABLE:	100 310 6,850 *
51283 61860/00002	UNDERWOOD CYNTHIA J COLVIN 2202 AN COUNTY ROAD 385 PALESTINE TX 75801-1924	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.001734 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	2,850
				CIRC LOSS: TAXABLE:	1,230 1,620
51284 61861/00001	UNDERWOOD DANIEL W 740 GIBBS ST NEW WAVERLY TX 77358-3650	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.002601 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	4,270
				CIRC LOSS: TAXABLE:	1,830 2,440
51287 61864/00001	UNDERWOOD ERMAN L 1420 BENNETT DR PASADENA TX 77503-2716	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.001734 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	2,850
				CIRC LOSS: TAXABLE:	1,230 1,620
51285 61862/00001	UNDERWOOD IRVING M 1721 JENNIFER LN HOUSTON TX 77029-2951	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.001734 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	2,850
				CIRC LOSS: TAXABLE:	1,230 1,620

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51262 61832/00001	UNDERWOOD JOHN O SPEC NEEDS TR % VIRGINIA F UNDERWOOD ROBIN 11211 SAGEVALLEY DR HOUSTON TX 77089-4522	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	. 003467 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	5,690
				CIRC LOSS: TAXABLE:	2,450 3,240
51286 61863/00001	UNDERWOOD JOHN W 5453 EVERGREEN FOREST LN NAVASOTA TX 77868-5574	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	. 001734 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	2,850
				CIRC LOSS: TAXABLE:	1,230 1,620
55187 78239/00001	UNIDENTIFIED ROYALTY % COASTAL PLAINS ENERGY 6303 N PORTLAND AVE STE 208 OKLAHOMA CITY OK 73112-1411	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	. 023755 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	3,860
7766010 07679/00001	UNION PACIFIC RAILROAD COMP %PROPERTY TAX DEPT 1400 DOUGLAS ST STOP 1640 OMAHA NE 68179-1001	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	. 003006 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	1,380
				CIRC LOSS: TAXABLE:	740 640
45360/00003		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	. 002664 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	690
				CIRC LOSS: TAXABLE:	70 620
45437/00003		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	. 002664 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	700
				CIRC LOSS: TAXABLE:	30 670
33624/00001		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	. 002664 RI - CAPITAL STAR O&G 00-01-31-50-02-61	2,360
				CIRC LOSS: TAXABLE:	750 1,610
18707/00036		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	. 003826 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,040
				CIRC LOSS: TAXABLE:	1,720 320

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
87318/00001		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.001826 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	280
				CIRC LOSS: TAXABLE:	160 120
68173/00004		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.001826 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	130
16569/00000		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.001972 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,650
74678/00003		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.002358 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	130
					7,890 *
61141 78720/00003	UNITED METHODIST RIO TEXAS % TRANSFER/SPLIT-OUT(NO HOLDIN	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001028 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,170
8421512 16966/00000	UNITED RESOURCES OF AMERICA PO BOX 204840 DALLAS TX 75320-4840	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.004357 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-61	580
				CIRC LOSS: TAXABLE:	120 460 460 * ***
46527 45407/00004	UNIV OF TX SYSTEM/L MORAN FUND ATTN: KAY INGRAM PO BOX 551 MIDLAND TX 79702-0551	90834 XV	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000139 OR -- CAPITAL STAR O&G 00-01-02-31-50-61-63 E E M T L L	40
45507/00004		90780 XV	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000139 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 E E M T L L	40
09506/00029		271450 XV	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000139 OR - CAPITAL STAR O&G 00-01-31-50-02-61 E E M T	120
09977/00021		294000 XV	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.001081 RI - MODELO ENERGY LLC 00-01-31-50-02-61 E E M T	210

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
20983/00028		90183 XV	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.001081 RI - MODELO ENERGY LLC 00-01-02-31-50-61 E E M T	80 490 *
49653 61534/00001	UNIVERSAL ROYALTY CO LTD PO BOX 12167 DALLAS TX 75225-0167	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000347 RI -- KARPER OIL & GAS 00-01-02-31-50-61	950
41128 127622/00192	UNIVERSITY OF MISSOURI %ANN LOHMAN 118 UNIVERSITY HALL COLUMBIA MO 65211-3020	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000174 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	150
127423/00216		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000558 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10 160 * ***
52223 64082/00002	UNKNOWN OWNER LSE 90848 % MASCOT OIL PO BOX J SCHULENBURG TX 78956-0330	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000234 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	50 50 * ***
55341 58884/00001	UNKNOWN UNASSIGNED INTEREST %MODELO ENERGY CAPITAL STAR 4400 POST OAK PKWY STE 2360 HOUSTON TX 77027-3440	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000232 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	80
08691/00007		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000232 RI - MODELO ENERGY LLC 00-01-31-50-02-61	270
91160/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.024253 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	18,800
				CIRC LOSS: TAXABLE:	5,760 13,040
10368/00004		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000059 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	70
23328/00005		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000059 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	60

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
79082/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000155 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
79035/00001		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000155 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
78847/00001		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000155 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
78894/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000155 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	180
78988/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000155 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
78941/00001		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000155 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
87324/00001		90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.000453 RI - CAPITAL STAR O&G INC 00-01-02-31-50-62	160
				CIRC LOSS: TAXABLE:	100 60
87352/00001		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.000453 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	130
				CIRC LOSS: TAXABLE:	50 80
					14,020 *
46223 127424/00217	UNKNOWN/LC 90286/DOMINION OKLA %KEN ANDREWS & CO 2424 RIDGE ROAD ROCKWALL TX 75087	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.027344 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	670
60574 115302/00001	UNKNOWN/OR IN PENDING TITLE %MB ENERGY LLC 10632 N IH 35 SAN ANTONIO TX 78233	91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.028321 OR -- MB ENERGY LLC 00-01-02-31-50-62	66,770
				CIRC LOSS: TAXABLE:	25,300 41,470

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60575 115324/00001	UNKNOWN/RI SUSPENSE TRACT 11 %MB ENERGY LLC 10632 N IH 35 SAN ANTONIO TX 78233	91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.000142 RI -- MB ENERGY LLC 00-01-02-31-50-62	340
				CIRC LOSS: TAXABLE:	140 200 200 * ***
60576 115325/00002	UNKNOWN/RI SUSPENSE TRACT 9 %MB ENERGY LLC 10632 N IH 35 SAN ANTONIO TX 78233	91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.000152 RI -- MB ENERGY LLC 00-01-02-31-50-62	360
				CIRC LOSS: TAXABLE:	130 230 230 * ***
45628 21912/00002	UPCHURCH BERTHA JOYCE 5910 LIRA RD MANVEL TX 77578-3114	90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.006647 RI -- KARPER OIL & GAS 00-01-02-31-50-61	6,450
45629 21912/00003	UPCHURCH DAVID 12803 COUNTY ROAD 283 ALVIN TX 77511-8693	90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.006647 RI -- KARPER OIL & GAS 00-01-02-31-50-61	6,450
45631 21912/00006	UPCHURCH KENNETH 12803 COUNTY ROAD 283 ALVIN TX 77511-8693	90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.006647 RI -- KARPER OIL & GAS 00-01-02-31-50-61	6,450
8425000 21911/00002	UPCHURCH TRAVIS J 1926 ALDINE MEADOWS RD HOUSTON TX 77032-3024	90224 G1	UPCHURCH W#1 AB 660 E W KING RRC 169365	.026587 RI -- KARPER OIL & GAS 00-01-02-31-50-61	25,810
8426875 73595/00003	UPDIKE LILLIAN STURGIS PO BOX 789 PISGAH FOREST NC 28768-0789	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000013 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
74003/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73187/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					40 * ***
43991 33562/00001	UPTIGROVE STAN 33 S SPIRAL VINE CIR THE WOODLANDS TX 77381-3744	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000499 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	140
					140 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61189 127185/00001	UPTON SHERRY ANN 7607 CRESCENT LAKE COURT ROSENBERG TX 77469	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000245 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	280 ***
54003 125947/00000	USAC LEASING LLC PROPERTY TAX DEPARTMENT 111 CONGRESS AVE STE 2400 AUSTIN TX 78701	9900240 L2G	UNIT #1208 29. 24338, -96. 776314	-- PERSONAL PROPERTY 00-01-02-31-50-61	494,300
8433000 73596/00003	USENER DORIS ANN 303 E WALNUT ST FREDERICKSBURG TX 78624-4545	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000028 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
74004/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000028 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73188/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000028 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 50 * ***
8433950 16979/00002	UTZ MILDRED A ESTATE 434 BARRETT PL SAN ANTONIO TX 78225-1108	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000066 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	50 50 * ***
58361 127112/00001	VACHALA JOHN DAVID 1581 CR 204 WEIMAR TX 78962	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000496 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	560
48693 79944/00001	VACLAVICK ROCKY WAYNE 140 BROADMOOR MEADOWLAKES TX 78654	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.000882 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	40 40 * ***
45724 16981/00000	VAGUE PARTNERS LP 708 W MARKET ST WEST CHESTER PA 19382-1954	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.001500 OR -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	420
79263/00001		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.001711 OR - HILCORP ENERGY COMPA 00-01-02-31-50-61	480 900 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
8434575 87499/00001	VALENCE OPERATING COMPANY 600 ROCKMEAD DR STE 200 KINGWOOD TX 77339-2105	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.001915 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	19,610
89283/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.001915 OR - MODELO ENERGY LLC 00-01-02-31-50-61	22,340
99226/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.001915 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	29,650
				CIRC LOSS: TAXABLE:	12,490 17,160
124668/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.001915 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	10,360
59094/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.001915 OR - MODELO ENERGY LLC 00-01-31-50-02-61	2,860
				CIRC LOSS: TAXABLE:	1,130 1,730
16986/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.001915 OR - MODELO ENERGY LLC 00-01-31-50-02-61	6,910
				CIRC LOSS: TAXABLE:	2,750 4,160
07188/00001		195000 G1	EINKAUF GAS UNIT #1 AB 401 SMITHERS W RRC 77822	.797362 WI - VALENCE OPERATING CO 00-01-31-50-02-61	7,810
51300/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.001915 OR - MODELO ENERGY LLC 00-01-02-31-50-61	4,000
				CIRC LOSS: TAXABLE:	2,820 1,180
58935/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000816 OR - MODELO ENERGY LLC 00-01-31-50-02-61	260
08689/00004		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000816 OR - MODELO ENERGY LLC 00-01-31-50-02-61	930

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80718/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000816 OR - MODELO ENERGY LLC 00-01-02-31-50-61	1,470
75644/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000816 OR - MODELO ENERGY LLC 00-01-02-31-50-61	14,330
77090/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000816 OR - MODELO ENERGY LLC 00-01-02-31-50-61	2,580
					103,920 *
8434650 16991/00001	VALENTA EUGENE J ESTATE ANNIE E NEUMEYER INDP EXEC PO BOX 342 HALLETTSVILLE TX 77964-0342	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.008137 RI -- MB ENERGY LLC 00-01-31-50-02-61	430
					CIRC LOSS: TAXABLE: 400 30 30 * ***
55346 78899/00001	VALENTA MICHAEL 214 W KOETHER SHINER TX 77984	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000005 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
51035 73407/00003	VALERO ENERGY CORP % PRODUCTION DEPT PO BOX 696000 SAN ANTONIO TX 78269-6000	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000378 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
71367/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000378 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72591/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000378 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73815/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000378 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	440
72999/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000378 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
70957/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000378 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20 860 *
8434800 16994/00000	VALIS CATHERINE REVOC TRUST PO BOX 213 SHINER TX 77984-0213	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.026710 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	12,250
				CIRC LOSS: TAXABLE:	6,650 5,600
16995/00003		294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.009511 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,870
				CIRC LOSS: TAXABLE:	610 1,260
20999/00004		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.009511 RI - MODELO ENERGY LLC 00-01-02-31-50-61	700 7,560 *
45900 73301/00003	VAN OS GEORGE J 5100 SAN FELIPE ST UNIT 92E HOUSTON TX 77056	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000389 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
71261/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000389 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72485/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000389 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73709/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000389 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	460
72893/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000389 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
70851/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000389 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20 890 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
124658/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000173 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	940
59076/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000173 RI - MODELO ENERGY LLC 00-01-31-50-02-61	260
				CIRC LOSS: TAXABLE:	100 160
05249/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000173 RI - MODELO ENERGY LLC 00-01-31-50-02-61	620
				CIRC LOSS: TAXABLE:	250 370
51447/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000173 RI - MODELO ENERGY LLC 00-01-02-31-50-61	360
				CIRC LOSS: TAXABLE:	250 110 6,930 *
8448500 18730/00062	VANEK LOUISE & LEO PO BOX 128 GANADO TX 77962-0128	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000035 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	20
11723/00056		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000116 RI - 00-01-02-50-31-35-61 L L	10
					30 * ***
44171 14848/00002	VANTREASE E JANE 525 WHISPER MOUNTAIN RD FRANKLIN NC 28734-3877	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000089 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	70
35857/00009		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.003472 RI - TMR EXPLORATION INC 00-01-02-31-50-61	1,530
					1,600 *
51046 73418/00003	VASEK DORIS GAYLE 1715 BAY WATCH DR ROCKWALL TX 75087-3268	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000291 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
71378/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000291 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72602/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000291 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73826/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000291 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	340
73010/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000291 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
70968/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000291 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					660 *
42683 73249/00004	VASEK EUGENE JR 5012 FM 2314 HALLETTSVILLE TX 77964-4399	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000080 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72433/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000079 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73657/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000079 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
72841/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000079 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					180 *

57721 15795/00001	VASEK LEIGH ANN PO BOX 964 SHINER TX 77984	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.003572 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	1,640
				CIRC LOSS: TAXABLE:	900 740
51047 73419/00003	VASEK ROBERTA ROSE 6724 LANCRET HILL DR A AUSTIN TX 78745-4717	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000291 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
71379/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000291 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72603/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000291 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73827/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000291 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	340
73011/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000291 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	130
70969/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000291 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					660 *
8461405 07831/00003	VASEK VICTOR C & LUCILLE M 201 HESSLER DR HALLETTSVILLE TX 77964-2503	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000290 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	330
					330 * ***
45938 87500/00001	VAUGHT GEORGE G JR PO BOX 13557 DENVER CO 80201-3557	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000954 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	9,770
89170/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000954 RI - MODELO ENERGY LLC 00-01-02-31-50-61	11,130
99227/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000954 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	14,770
				CIRC LOSS: TAXABLE:	6,220 8,550
124669/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000954 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	5,160
58981/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000954 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,420
				CIRC LOSS: TAXABLE:	560 860

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
39071/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000954 OR - MODELO ENERGY LLC 00-01-31-50-02-61	3,440
				CIRC LOSS: TAXABLE:	1,360 2,080
89949/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000954 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,990
				CIRC LOSS: TAXABLE:	1,400 590
58918/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000388 OR - MODELO ENERGY LLC 00-01-31-50-02-61	130
39076/00004		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000388 OR - MODELO ENERGY LLC 00-01-31-50-02-61	440
80719/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000388 OR - MODELO ENERGY LLC 00-01-02-31-50-61	700
75645/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000388 OR - MODELO ENERGY LLC 00-01-02-31-50-61	6,810
77064/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000388 OR - MODELO ENERGY LLC 00-01-02-31-50-61	1,230
					47,450 *
47345 17145/00020	VELA LOUIS GERARD 110 PALM CIRCLE CASTLE HILLS TX 78213-3353	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000758 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	190 160 160 ***
58578 87529/00003	VELA VIRGINIA 4275 KINGS HILL VON ORMY TX 78073	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.009222 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	94,450
89196/00003		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.009222 RI - MODELO ENERGY LLC 00-01-02-31-50-61	107,590

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
99295/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.009221 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	142,780
				CIRC LOSS: TAXABLE:	60,100 82,680
124734/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.009222 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	49,910
58948/00003		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.009222 RI - MODELO ENERGY LLC 00-01-31-50-02-61	13,760
				CIRC LOSS: TAXABLE:	5,460 8,300
05256/00004		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.009222 RI - MODELO ENERGY LLC 00-01-31-50-02-61	33,250
				CIRC LOSS: TAXABLE:	13,200 20,050
51363/00005		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.009222 RI - MODELO ENERGY LLC 00-01-02-31-50-61	19,240
				CIRC LOSS: TAXABLE:	13,610 5,630 368,610 *
49865 79264/00001	VENABLE ROYALTY LTD 8111 DOUGLAS AVE STE 975 DALLAS TX 75225	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000133 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	40
					40 * ***
45915 89801/00001	VENTURE PARTNERS LTD PO BOX 203029 DALLAS TX 75320-3029	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.002758 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	16,810
38633/00001		90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.022500 RI - HOME PETROLEUM CORP 00-01-02-31-50-61	5,620
20374/00007		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.010000 OR - MODELO ENERGY LLC 00-01-02-31-50-62	9,680
				CIRC LOSS: TAXABLE:	700 8,980

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52454/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.009766 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	2,730
30142/00003		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.011719 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	500
47043/00003		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.002691 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	420
				CIRC LOSS: TAXABLE:	260 160
68174/00004		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.002691 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	190
13005/00010		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.002016 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	110
					35,100 *
46356 40360/00001	VERNON ENERGY CO LP 2401 MEDFORD CT W FORT WORTH TX 76109-1148	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000460 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	260
25962/00002		90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000460 OR - MODELO ENERGY LLC 00-01-31-50-02-61	260
51162/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000460 RI - MODELO ENERGY LLC 00-01-31-50-02-61	600
13151/00000		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000460 OR - MODELO ENERGY LLC 00-01-31-50-02-61	600
80630/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000460 RI - MODELO ENERGY LLC 00-01-02-31-50-61	840
				CIRC LOSS: TAXABLE:	280 560
80631/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000460 OR - MODELO ENERGY LLC 00-01-02-31-50-61	840
				CIRC LOSS: TAXABLE:	280 560 2,840 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51023 79265/00001	VICKERS ANNE T PO BOX 11566 BIRMINGHAM AL 35202-1566	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.001141 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	320 320 * ***
49685 16927/00003	VICKERS ANNE T & JOHN W % PDS TAX SERVICE PO BOX 13519 ARLINGTON TX 76094-0519	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.003333 OR -- HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	940
39971/00005		213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000312 OR - COASTAL PLAINS ENERG 00-01-31-50-02-61	50 990 *
63213 07976/00003	VICKERS VERA ANN 1304 S DAY ST BRENHAM TX 77833-4528	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000236 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	270 270 * ***
51033 73405/00003	VICTORIA TRADING CO LLC PO BOX 1077 EDINBURG TX 78540-1077	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000018 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73813/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000018 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72997/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000018 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 40 * ***
47298 66871/00001	VICTORIA VENTURES INC 310 US HWY 77S HALLETTSVILLE TX 77964	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001271 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	60
16956/00012		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001271 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,410
23446/00007		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001271 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,360
				CIRC LOSS: TAXABLE:	50 10
				CIRC LOSS: TAXABLE:	200 1,160 2,580 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
47848 58886/00001	VINSON GEORGIA SUZANNE JACKSON 799 COUNTY ROAD 158 CHILDRESS TX 79201-5834	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000149 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	50
14603/00010		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000149 RI - MODELO ENERGY LLC 00-01-31-50-02-61	170
					220 * ***
48203 56201/00002	VINSON JOCELYN ANNETTE PO BOX 854 HALLETTSVILLE TX 77964-0854	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000019 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
61152 127158/00001	VOELKEL CATHY LIFE ESTATE LESLIE VOEKEL AS REMAINDERMAN 406 EAST STREET CUERO TX 77954	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000017 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	20
					20 * ***
61174 127174/00001	VOELKEL LESLIE PO BOX 1343 YORKTOWN TX 78164	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000035 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	40
					40 * ***
8495565 07810/00004	VOELKEL PAUL O 410 N GLENDALE ST HALLETTSVILLE TX 77964-2423	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000052 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	60
					60 * ***
54813 58911/00002	VOELKEL THERESA ELIZABETH 410 N GLENDALE ST HALLETTSVILLE TX 77964-2423	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000233 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	80
14402/00003		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000233 RI - MODELO ENERGY LLC 00-01-31-50-02-61	270
80753/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	420

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
75683/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,070
77048/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000232 RI - MODELO ENERGY LLC 00-01-02-31-50-61	730
					5,570 *
58541 14628/00005	VOGT NOEL 9635 ROARKS PASSAGE MISSOURI CITY TX 77459	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.000755 RI -- MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	370
				CIRC LOSS: TAXABLE:	130 240
21014/00006		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.000755 RI - MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	1,390
				CIRC LOSS: TAXABLE:	850 540
19191/00016		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.000755 RI - MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	580
				CIRC LOSS: TAXABLE:	110 470
73274/00004		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000018 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73682/00004		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000018 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72866/00004		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000018 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					1,290 *
51101 58893/00009	VORNSAND MADELINE PO BOX 298 HALLETTSVILLE TX 77964-0298	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000354 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	110
54325/00008		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000355 RI - MODELO ENERGY LLC 00-01-31-50-02-61	410

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80747/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-61	640
75676/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-61	6,230
77040/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000355 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,120
					8,510 *
8498450 17025/00002	VORNSAND MICHAEL W 5343 COUNTY ROAD 1 HALLETTSVILLE TX 77964-5914	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.003535 RI -- MB ENERGY LLC 00-01-31-50-02-61	190
				CIRC LOSS: TAXABLE:	180 10
62538/00002		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.003536 RI - MB ENERGY LLC 00-01-02-31-50-61	3,120
74194/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.001767 RI - MB ENERGY LLC 00-01-02-31-50-61	8,770
108345/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.001768 RI - MB ENERGY LLC 00-01-02-31-50-62	4,390
					16,290 *
8498500 01996/00002	VOSKAMP SALLYE M 317 BUFFALO CAVE RD GEORGETOWN TX 78628-3262	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000427 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	50
				CIRC LOSS: TAXABLE:	40 10
78498/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000427 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	140
				CIRC LOSS: TAXABLE:	130 10
23139/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000786 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	610
				CIRC LOSS: TAXABLE:	540 70 90 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55241 84244/00001	VOSKAMP TRAVIS S 406 SABINE STREET HALLETTSVILLE TX 77964	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000065 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78499/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000065 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10 20 * ***
57592 43548/00012	VR ROYALTY A LP 5949 SHERRY LN STE 1600 DALLAS TX 75225-8012	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000995 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,500
				CIRC LOSS: TAXABLE:	2,410 90
96849/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000995 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,110
				CIRC LOSS: TAXABLE:	790 320
16826/00007		212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.001441 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	1,120
90987/00001		212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000519 RI - CAPITAL STAR O&G INC 00-01-31-50-02-61	240
				CIRC LOSS: TAXABLE:	130 110
53616/00006		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000475 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	430
				CIRC LOSS: TAXABLE:	290 140
53849/00010		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.000476 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	30
				CIRC LOSS: TAXABLE:	10 20

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
96853/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.000475 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	40
89866/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.004351 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	460
				CIRC LOSS: TAXABLE:	270 190
90989/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.004354 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	1,430
				CIRC LOSS: TAXABLE:	1,260 170
90991/00009		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.008022 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	6,220
				CIRC LOSS: TAXABLE:	5,530 690
45413/00008		90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000427 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	110
				CIRC LOSS: TAXABLE:	10 100
45467/00009		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000427 OR - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	110
09482/00006		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000436 OR - CAPITAL STAR O&G 00-01-31-50-02-61	390
				CIRC LOSS: TAXABLE:	130 260
89903/00001		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000973 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	150
				CIRC LOSS: TAXABLE:	90 60

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
89905/00001		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000315 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	50
				CIRC LOSS: TAXABLE:	40 10
68189/00008		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000973 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	70
68171/00007		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000315 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	20
16831/00007		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000316 RI - MODELO ENERGY LLC 00-01-31-50-02-61	590
73593/00007		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000775 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	340
71553/00007		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000775 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72777/00007		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000775 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
74001/00007		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000775 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	910
73185/00007		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000775 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	340
71143/00007		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000775 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
54413/00011		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000324 RI - 00-01-02-50-31-35-61 L L	20
90970/00001		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000407 OR - 00-01-02-50-31-35-61 L L	20

5,920 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
8498725 18731/00063	VRAZEL GERTRUDE PO BOX 253 SHINER TX 77984-0253	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000035 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	20
11723/00057		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000116 RI - 00-01-02-50-31-35-61 L L	10
					30 *

58607 99288/00001	VR4 MORIA LP 5949 SHERRY LN STE 1600 DALLAS TX 75225-8012	91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.001631 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-61	25,250
				CIRC LOSS: TAXABLE:	10,620 14,630
124728/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.001631 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	8,830
					23,460 *
54793 80222/00004	VUJOVICH GREG 1310 ABERDEEN DR LUCAS TX 75002	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.004313 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-61	690
				CIRC LOSS: TAXABLE:	420 270
80197/00001		90997 G1	APPELT GAS UNIT W#3 AB 25 LIVING E RRC 234774	.007951 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	5,590
80216/00001		91062 G1	APPELT GU W#1U AB 25 E LIVING SUR RRC 251413	.007951 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,490
				CIRC LOSS: TAXABLE:	1,050 1,440
80203/00001		90984 G1	APPELT GU W#2 AB 25 E LIVING SUR RRC 233311	.007951 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	2,650
75873/00005		90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.005217 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	13,110
				CIRC LOSS: TAXABLE:	12,680 430

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
75843/00003		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.005216 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	5,800
				CIRC LOSS: TAXABLE:	4,170 1,630
80149/00003		207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.004412 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	3,230
				CIRC LOSS: TAXABLE:	1,430 1,800
80122/00004		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.005151 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	4,480
				CIRC LOSS: TAXABLE:	3,960 520
80162/00001		212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.008086 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	3,710
				CIRC LOSS: TAXABLE:	2,020 1,690
127206/00001		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000204 OR - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	230
124564/00001		91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.005155 OR - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	90
88282/00002		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.006136 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	5,530
				CIRC LOSS: TAXABLE:	3,600 1,930
79211/00003		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.005502 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	320
				CIRC LOSS: TAXABLE:	70 250

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
79705/00002		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.004931 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	440
79315/00005		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.008723 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	930
				CIRC LOSS: TAXABLE:	560 370
78514/00002		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.009279 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	3,050
				CIRC LOSS: TAXABLE:	2,680 370
79319/00005		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.006388 OR - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	6,700
				CIRC LOSS: TAXABLE:	2,870 3,830
75779/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.007381 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	5,720
				CIRC LOSS: TAXABLE:	5,090 630
79867/00003		90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.002482 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	630
80095/00002		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.002490 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	230
79220/00008		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.006295 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	3,360
				CIRC LOSS: TAXABLE:	2,780 580
79297/00007		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.003700 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	570
				CIRC LOSS: TAXABLE:	350 220

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
80083/00002		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.002010 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	270
				CIRC LOSS: TAXABLE:	50 220
87323/00001		90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.004243 OR - CAPITAL STAR O&G INC 00-01-02-31-50-62	1,460
				CIRC LOSS: TAXABLE:	900 560
87351/00003		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.003306 OR - CAPITAL STAR O&G INC 00-01-31-50-02-62	920
				CIRC LOSS: TAXABLE:	620 300
76003/00006		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.005517 OR - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	310
					27,210 *
45991 10145/00039	VWP JR INC PO BOX 898 HOLDENVILLE	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.006528 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	4,790
14704/00018		342093 G1	TRAYLOR A V W#9 AB 135 DAVIS D RRC 139511	.010937 RI - TMR EXPLORATION INC 00-01-31-50-02-61	240
				CIRC LOSS: TAXABLE:	20 220
35870/00009		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.004297 RI - TMR EXPLORATION INC 00-01-02-31-50-61	1,890
					6,900 *
52352 73460/00003	W H MILLER LAND & CATTLE LLC % JACKSON B HORN 3411 RICHMOND AVE STE 350 HOUSTON TX 77046-3415	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000315 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
71420/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000315 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72644/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000315 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73868/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000315 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	370
73052/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000315 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
71010/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000315 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					720 *
49177 02796/00002	WADE ALLENA 815 S MAIN ST HALLETTSVILLE TX 77964-3019	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000027 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
					10 * ***
45015 32863/00003	WAEGER ALAN 13168 REMUDA TER SAN ANTONIO TX 78254-1780	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000263 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	200
				CIRC LOSS: TAXABLE:	170 30 30 * ***
54879 84245/00001	WAEGER RICHARD ALAN 2903 CEDAR RIDGE TRL FRIENDSWOOD TX 77546-5033	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000095 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78500/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000095 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
76035/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000175 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	140
				CIRC LOSS: TAXABLE:	130 10 30 * ***

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48356 43919/00008	WAGNER ALPHONSE D JR 1126 COUNTY ROAD 176 HALLETTSVILLE TX 77964-5706	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000083 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20 20 * ***
8511000 73597/00003	WAGNER ALPHONSE W & JOYCE C/O ALPHONSE W EST & JOYCE EST 1126 COUNTY ROAD 176 HALLETTSVILLE TX 77964-5706	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000032 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
74005/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73189/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 60 * ***
44955 25927/00012	WAGNER DONNA GAIL 737 COUNTRY ROAD 235 HALLETTSVILLE TX 77964	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.002266 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,300
12824/00010		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.002266 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,940
80625/00003		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.002266 RI - MODELO ENERGY LLC 00-01-02-31-50-61	4,130
				CIRC LOSS: TAXABLE:	1,370 2,760 7,000 *
60084 07682/00002	WAGNER JOAN MICHELLE 1219 HOLLOW CREEK DR #4 AUSTIN TX 78704	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000754 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	190 160 160 * ***
48358 43919/00009	WAGNER MICHAEL L 1203 E WALNUT AVE VICTORIA TX 77901-4130	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000083 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
127054/00001		213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI - MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
73360/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73768/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72952/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					130 *
44449 81864/00001	WAGNER PATRICK A & DEBORAH J 1751 CR 194 HALLETTSVILLE TX 77964	90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.000142 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	50
				CIRC LOSS: TAXABLE:	30 20
115320/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.000142 RI - MB ENERGY LLC 00-01-02-31-50-62	340
				CIRC LOSS: TAXABLE:	140 200
81873/00001		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.000142 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	40
				CIRC LOSS: TAXABLE:	30 10 230 *

51200 07682/00008	WAGNER RALPH ANDREW 219 E 10TH ST SHINER TX 77984-5408	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000753 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	190 160 160 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48359 43919/00010	WAGNER RANDALL C 216 MICHAEL ST INEZ TX 77968-3650	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000083 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	20
73361/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73769/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72953/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000032 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					80 * ***
8513680 87505/00001	WAGNER RESOURCES LTD PO BOX 79562 HOUSTON TX 77279-9562	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.009070 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	92,890
89284/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.009070 OR - MODELO ENERGY LLC 00-01-02-31-50-61	105,810
99232/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.009070 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	140,440
				CIRC LOSS: TAXABLE:	59,110 81,330
124674/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.009070 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	49,080
59095/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.009070 OR - MODELO ENERGY LLC 00-01-31-50-02-61	13,540
				CIRC LOSS: TAXABLE:	5,380 8,160
05204/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.009070 OR - MODELO ENERGY LLC 00-01-31-50-02-61	32,700
				CIRC LOSS: TAXABLE:	12,980 19,720

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
89952/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.009070 OR - MODELO ENERGY LLC 00-01-02-31-50-61	18,920
				CIRC LOSS: TAXABLE:	13,380 5,540
58936/00001		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.003870 OR - MODELO ENERGY LLC 00-01-31-50-02-61	1,250
08707/00001		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.003870 OR - MODELO ENERGY LLC 00-01-31-50-02-61	4,420
80720/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.003870 OR - MODELO ENERGY LLC 00-01-02-31-50-61	6,990
75646/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.003870 OR - MODELO ENERGY LLC 00-01-02-31-50-61	67,950
77091/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.003870 OR - MODELO ENERGY LLC 00-01-02-31-50-61	12,220
					455,360 *
49482 16851/00010	WAGNER TARA BETH TILICEK TRUST % FRANK J TILICEK III 2305 W 9TH ST AUSTIN TX 78703-4326	309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000123 RI -- MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	60
39269/00013		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000123 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	30
				CIRC LOSS: TAXABLE:	10 20
39321/00012		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000123 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	140
18869/00047		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000123 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	230

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
60085 07682/00006	WAGNER TED 5988 COUNTY ROAD 317 CALDWELL TX 77836	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000753 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	190 160 160 * ***
60083 07682/00005	WAGNER THOMAS 3573 SHOSHONI CT COLLEGE STATION TX 77845	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000754 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	190 160 160 * ***
60429 07682/00004	WAGNER TIMOTHY J PO BOX 1653 SHINER TX 77985	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000754 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	350
				CIRC LOSS: TAXABLE:	190 160 160 * ***
44837 07542/00002	WAGNER-FRANKS CAROL G 102 MELANIE CV GEORGETOWN TX 78633-1920	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000182 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	130
				CIRC LOSS: TAXABLE:	60 70
07488/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000182 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	160
				CIRC LOSS: TAXABLE:	150 10
12630/00007		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000661 RI - MODELO ENERGY LLC 00-01-31-50-02-62	310
20322/00008		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000661 RI - MODELO ENERGY LLC 00-01-02-31-50-62	640
				CIRC LOSS: TAXABLE:	50 590

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
10878/00011		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000551 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,020 2,000 *
41129 42284/00399	WAKE VAN B JR 1805 WOODLAND RIDGE RD WAUSAU WI 54403-2389	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000061 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	50 50 * ***
43289 33677/00003	WALCOTT C JEAN % BAD ADDRESS/RETURNED MAIL	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000772 RI -- KARPER OIL & GAS 00-01-02-31-50-61	2,120
8528010 42284/00400	WALDO MARY ALICE PO BOX 715 CAMARILLO CA 93011-0715	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000095 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	80 80 * ***
40307 15882/00000	WALKER BEATRICE 817 S TEXANA ST HALLETTSVILLE TX 77964-3043	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.007968 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	6,210
02897/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000040 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
39493/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000073 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	20 40 6,260 *
64397 36428/00002	WALKER BILLY DEAN 15322 FM 530 HALLETTSVILLE TX 77964-4735	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.008027 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	2,420
41098/00003		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.008026 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	6,740
				CIRC LOSS: TAXABLE:	2,410 4,330 6,750 *

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48834 33657/00002	WALKER BROTHERS PROPERTIES LLC 4460 THOMAS GLN BEAUMONT TX 77706-7722	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.002315 RI -- KARPER OIL & GAS 00-01-02-31-50-61	6,350
54559 26145/00003	WALKER JANINA LANKFORD 3901 W 6TH ST FORT WORTH TX 76107-2031	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.003270 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	510
				CIRC LOSS: TAXABLE:	310 200
77970/00001		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.003270 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	230
14988/00002		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.000299 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	160
39255/00004		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.000299 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	70
				CIRC LOSS: TAXABLE:	10 60
39307/00004		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.000299 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	350
18854/00024		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.000299 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	550
74681/00006		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001632 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	90
					1,640 *
56792 127098/00001	WALKER JERRY EDWARD 9707 AUDUBON PARK DR SPRING TX 77379	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000286 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	330
					330 * ***
48217 02896/00000	WALKER JOSEPHINE H 22415 DESERT WILLOW DR MAGNOLIA TX 77355-6208	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000072 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
22890/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000133 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	100
				CIRC LOSS: TAXABLE:	90 10 20 * ***
41474 02027/00002	WALKER LEROY 423 COUNTY ROAD 128 HALLETTSVILLE TX 77964-5122	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000815 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	90
				CIRC LOSS: TAXABLE:	60 30
78501/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000815 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	270
				CIRC LOSS: TAXABLE:	240 30
23140/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.001502 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	1,170
				CIRC LOSS: TAXABLE:	1,040 130 190 * ***
55098 87538/00001	WALKER M L III MINOR WENDY WALKER MOORE CUSTODIAN 664 SHORELINE CIRCLE PORT ARANSAS TX 78373	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000280 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	2,870
89279/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000280 OR - MODELO ENERGY LLC 00-01-02-31-50-61	3,270
99262/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000281 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	4,350
				CIRC LOSS: TAXABLE:	1,830 2,520
124703/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000281 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	1,520

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
83398/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000280 OR - MODELO ENERGY LLC 00-01-31-50-02-61	420
				CIRC LOSS: TAXABLE:	170 250
83401/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000280 OR - MODELO ENERGY LLC 00-01-31-50-02-61	1,010
				CIRC LOSS: TAXABLE:	400 610
51452/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000281 OR - MODELO ENERGY LLC 00-01-02-31-50-61	590
				CIRC LOSS: TAXABLE:	420 170
83397/00002		91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.000120 OR - MODELO ENERGY LLC 00-01-31-50-02-61	40
83402/00001		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.000120 OR - MODELO ENERGY LLC 00-01-31-50-02-61	140
80763/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.000120 OR - MODELO ENERGY LLC 00-01-02-31-50-61	220
83399/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.000120 OR - MODELO ENERGY LLC 00-01-02-31-50-61	2,110
83400/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.000120 OR - MODELO ENERGY LLC 00-01-02-31-50-61	380
					14,100 *
8538100 127199/00001	WALKER PATRICIA ANN 22415 DESERT WILLOW DR MAGNOLIA TX 77355	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000286 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	330
					330 * ***
42352 42284/00401	WALKER PATRICIA G 2605 BAY MEADOWS DR ROSWELL NM 88201-5203	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000095 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	80
					80 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
8546700 73598/00004	WALKER WYVONNA F 311 W MIMOSA DR MIDWEST CITY OK 73110-5112	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000029 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
74006/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73190/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 * ***
8546900 75259/00001	WALKER ZELDA PO BOX 396 SHERIDAN TX 77475-0396	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.002434 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	440
					440 * ***
40632 73204/00003	WALL ESTHER RUBIN 6615 OAKLAND HILLS DR HOUSTON TX 77069-1721	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000030 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73612/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72796/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000030 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					60 * ***
41546 42284/00402	WALL EUGENE WAYNE 2749 N MOUNTAIN AVE CLAREMONT CA 91711-1549	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000012 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
41547 42284/00403	WALL HAROLD J 6156 DAKOTA AVE RANCHO CUCAMONGA CA 91737-6925	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000012 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
41548 42284/00404	WALL HARRY WESLEY % BAD ADDRESS/RETURNED MAIL	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000012 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
41452 01988/00002	WALLACE BEATRICE 6709 PEACE POINT CHEYENNE WY 82009	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000089 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78502/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000089 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
32991/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000163 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	130
				CIRC LOSS: TAXABLE:	120 10 30 * ***
55347 78900/00001	WALLACE CYNTHIA 2400 OLD SOUTH DR APT 1701 RICHMOND TX 77406	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000010 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
42036 07565/00004	WALLACE JEANETTE 4896 FM 2314 HALLETTSVILLE TX 77964-4594	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000764 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	560
				CIRC LOSS: TAXABLE:	240 320
07521/00004		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000764 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	660
				CIRC LOSS: TAXABLE:	590 70 390 * ***
60373 124730/00001	WALLACE KAREN 1286 WANDERING BROOKS STREET MAGNOLIA TX 77354	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000159 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	860
61008 124585/00002	WALLACE SQUY G JR AND WIFE WALLACE BEATRICE L 6709 PEACE POINTE CHEYENNE WY 82009	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.000646 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	10
					10 * ***

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58610 99291/00002	WALLAE KAREN 1286 WANDERING BROOK ST MAGNOLIA TX 77354-7117	91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000156 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	2,420
				CIRC LOSS: TAXABLE:	1,010 1,410
46301 33680/00005	WALSH KRISTEN M PO BOX 146 MIDDLE HADDAM CT 06456-0146	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000257 RI -- KARPER OIL & GAS 00-01-02-31-50-61	710
46072 50691/00002	WALTERS DANA KOERTH 2508 WATERS EDGE GRANBURY TX 76048	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000078 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02768/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000078 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
39463/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000144 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	110
				CIRC LOSS: TAXABLE:	100 10 30 * ***
8574425 01905/00000	WALTERS JOE E % MJ WALTERS 1204 BRAZOS DR BENBROOK TX 76126-4249	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000093 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02898/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000093 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
22893/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000171 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	130
				CIRC LOSS: TAXABLE:	120 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
66805/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000119 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
48031/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000119 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130
59862/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000119 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130
				CIRC LOSS: TAXABLE:	20 110 280 * ***
47806 07945/00003	WALTERS ROYCE D 207 OAKDALE ST PASADENA TX 77506-2103	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000245 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	280
35086/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000060 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02899/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000060 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
32795/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000110 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	90
				CIRC LOSS: TAXABLE:	80 10
61865/00001		91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.029435 RI - BALLARD EXPLORATION 00-01-02-31-50-61	48,350
				CIRC LOSS: TAXABLE:	20,830 27,520 27,830 *
57830 05179/00009	WARD DAVID M 13214 KERRVILLE FOLKWAY AUSTIN TX 78729	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.002867 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	460
				CIRC LOSS: TAXABLE:	270 190 190 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
8584220 17071/00000	WARD ETTA MAE %PARR JAMES ETTA DORSEY 4329 CARRIE LN APT 162 DEER PARK TX 77536	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000155 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	120 120 * ***
8591050 07812/00004	WARD LINDA VOELKEL 13214 KERRVILLE ST AUSTIN TX 78729	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000052 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	60 60 * ***
57831 05179/00011	WARD PATRICK DACE 790 W BLONDY JHUNE ROAD LUCAS TX 75002	123900 G1	ALLEN OIL UNIT AB 355 LUKE J PRESNAL SUR RRC 7121	.002866 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61 CIRC LOSS: TAXABLE:	460 270 190 190 * ***
8592100 17073/00000	WARE MALINDA DEANS % GENEVIEVE HENDERSON 6552 W COMMERCE ST SAN ANTONIO TX 78227-1510	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000205 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	160 160 * ***
51347 43556/00006	WARE RICHARD & OLLIE 6111 BARBAROSSA RD SEGUN TX 78155	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.001514 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L CIRC LOSS: TAXABLE:	3,810 3,680 130
47611/00039		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.001514 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L CIRC LOSS: TAXABLE:	1,680 1,200 480
44707/00002		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.000929 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	140
15672/00002		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.003493 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L CIRC LOSS: TAXABLE:	3,150 2,040 1,110

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
15673/00001		264662 G1	KRI STEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	. 003492 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	210
				CIRC LOSS: TAXABLE:	50 160
06150/00002		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	. 003492 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	320
02927/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	. 000050 OR - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
18693/00029		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	. 000786 OR - CAPITAL STAR O&G INC 00-01-02-31-50-61	420
				CIRC LOSS: TAXABLE:	350 70
26159/00004		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	. 002167 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	340
				CIRC LOSS: TAXABLE:	210 130
67040/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	. 002167 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	150
66909/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	. 002452 OR - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	120
				CIRC LOSS: TAXABLE:	90 30
10305/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	. 002452 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,710
23471/00004		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	. 002452 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,610
				CIRC LOSS: TAXABLE:	370 2,240

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
15684/00010		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.002060 OR - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	110 7,790 *
45747 16314/00007	WAREING ELIZABETH B 1976 TR %MINERAL PROPERTIES AT JPMORGA PO BOX 99084 FORT WORTH TX 76199-0084	262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.000759 OR -- FOWLER OIL & GAS LLC 00-01-31-50-02-61	5,180
57567 89794/00001	WARGETZ CHERYL 16006 JAST DR CYPRESS TX 77429	91609 G1	GROVER 1H AB 11 DANIELS W RRC 12068	.009630 RI -- MODERN EXPLORATION 00-01-02-31-32-50-51-62 L L L L	58,700
8596050 17074/00002	WARNER AUDREY FAY 304 CHAMA DR VICTORIA TX 77904	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.006996 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,370
				CIRC LOSS: TAXABLE:	450 920
21001/00003		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.006996 RI - MODELO ENERGY LLC 00-01-02-31-50-61	520 1,440 *
56496 78355/00004	WARREN VENTURES LLC 808 W WALL ST MIDLAND TX 79701	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000024 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
56183/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000044 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	30
				CIRC LOSS: TAXABLE:	10 20 30 ***
8615000 26165/00001	WASH DORI S LEE ESTATE % SHERRILYN RENFRO 14522 QUENTION DR HOUSTON TX 77045-6200	90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.002883 RI -- CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	450
				CIRC LOSS: TAXABLE:	280 170
68192/00004		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.002883 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	200

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
17077/00004		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.001440 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	80
					450 *

40228 87506/00001	WASHAM ALICIA ESTATE % BAD ADDRESS/RETURNED MAIL	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000022 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	230
89134/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000022 RI - MODELO ENERGY LLC 00-01-02-31-50-61	260
99233/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000022 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	340
				CIRC LOSS: TAXABLE:	140 200
124675/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000022 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	120
58942/00001		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	10 20
15870/00016		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000022 RI - MODELO ENERGY LLC 00-01-31-50-02-61	80
				CIRC LOSS: TAXABLE:	30 50
89953/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000022 RI - MODELO ENERGY LLC 00-01-02-31-50-61	50
				CIRC LOSS: TAXABLE:	40 10
					890 *
48567 87484/00003	WASHAM JERRY PORTER CHARITABLE %MODELO ENERGY LLC PO BOX 460241 HOUSTON TX 77056-8241	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000015 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	150

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
89189/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000015 RI - MODELO ENERGY LLC 00-01-02-31-50-61	180
59066/00006		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000011 RI - MODELO ENERGY LLC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
15946/00002		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000011 RI - MODELO ENERGY LLC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20
51455/00002		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000011 RI - MODELO ENERGY LLC 00-01-02-31-50-61	20
				CIRC LOSS: TAXABLE:	10 10 370 * ***
48565 87483/00002	WASHAM ROSS A %MODELO ENERGY LLC PO BOX 460241 HOUSTON TX 77056-8241	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000012 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	120
89188/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000012 RI - MODELO ENERGY LLC 00-01-02-31-50-61	140
59066/00007		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000011 RI - MODELO ENERGY LLC 00-01-31-50-02-61	20
				CIRC LOSS: TAXABLE:	10 10
15946/00001		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000011 RI - MODELO ENERGY LLC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	20 20

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
51453/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000024 RI - MODELO ENERGY LLC 00-01-02-31-50-61	50
				CIRC LOSS: TAXABLE:	40 10 300 * ***
8618150 73599/00003	WASHINGTON CLARENCE % JOYCE WASHINGTON 14223 DARTWOOD DR HOUSTON TX 77049-3621	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000094 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72783/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000094 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
74007/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000094 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	110
73191/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000094 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					200 * ***
40750 02626/00001	WASHINGTON DAVE %MARCIA WASHINGTON 6170 WILLOW GLEN DR HOUSTON TX 77033-1253	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000021 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32898/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000008 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					20 * ***
48449 56212/00001	WASHINGTON DAVE A 6414 LIVERPOOL ST HOUSTON TX 77021-4317	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000030 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
40751 02627/00001	WASHINGTON HENRY %MARCIA WASHINGTON 6170 WILLOW GLEN DR HOUSTON TX 77033-1253	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000021 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
32899/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000008 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 20 * ***
48172 56211/00001	WASHINGTON HENRY 3901 OMEARA DR APT 248 HOUSTON TX 77025-5538	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000030 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L CIRC LOSS: TAXABLE:	20 10 10 * ***
42150 02940/00000	WASHINGTON KATHLYN LORENE 1071 PLEASANT OAK DR FAYETTEVILLE NC 28314-5929	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000030 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
23033/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000055 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40 50 * ***
60621 127145/00001	WASHINGTON LISA BUZEK 625 COTTAGE ROW MABANK TX 75147	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
115869/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000132 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	200 250 * ***
40752 32897/00003	WASHINGTON MARCIA L 6170 WILLOW GLEN DR HOUSTON TX 77033-1253	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000008 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 10 * ***
41472 23141/00003	WASSERBAUER BERTHA C/O WASSERBAUER 710 BANDAK CT SAN MARCOS CA 92069-1185	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000478 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L CIRC LOSS: TAXABLE:	370 330 40 40 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
55242 84247/00001	WASSERBAUER D R 710 BANDACK COURT SAN MARCOS CA 92069	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000260 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	30
				CIRC LOSS: TAXABLE:	20 10
78503/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000260 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	90
				CIRC LOSS: TAXABLE:	80 10 20 * ***
45194 43898/00051	WASSERBAUER DAVID 686 COUNTY ROAD 143 HALLETTSVILLE TX 77964-4301	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000893 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	190
					190 * ***
8627000 02902/00000	WATSON JESSIE B ESTATE %LOIS Y LEMONS 408 S GLENDALE ST HALLETTSVILLE TX 77964-2920	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000040 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32835/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000073 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60
				CIRC LOSS: TAXABLE:	20 40 50 * ***
8633500 34585/00001	WATTS BYRON REED 3181 COUNTY ROAD 341 HONDO TX 78861-6897	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000833 RI -- KARPER OIL & GAS 00-01-02-31-50-61	470
27060/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000833 RI - KARPER OIL & GAS 00-01-02-31-50-61	1,330
				CIRC LOSS: TAXABLE:	570 760 1,230 *
56647 34580/00002	WATTS DONALD W 6720 PLATINUM BOISE ID 83704	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.001250 RI -- KARPER OIL & GAS 00-01-02-31-50-61	700

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
27061/00004		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.001250 RI - KARPER OIL & GAS 00-01-02-31-50-61	1,990
				CIRC LOSS: TAXABLE:	850 1,140 1,840 *
58029 93717/00001	WATTS HOLLY J 9523 SUMMERBROOK SAN ANTONIO TX 78254	90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000167 RI -- KARPER OIL & GAS 00-01-02-31-50-61	270
				CIRC LOSS: TAXABLE:	110 160 160 * ***
51288 61866/00001	WATTS MORNA TRUST % LYNN WATTS SMITH TTE 217 E HERON DR HIGHLAND HAVEN TX 78654-8241	91250 G1	UNDERWOOD ESTATE W#1 AB 182 FUCHS F RRC 269437	.098080 RI -- BALLARD EXPLORATION 00-01-02-31-50-61	161,100
				CIRC LOSS: TAXABLE:	69,420 91,680
58030 93718/00001	WATTS SCOTT P 2650 DOVE CROSSING DR NEW BRAUNFELS TX 78130	90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000167 RI -- KARPER OIL & GAS 00-01-02-31-50-61	270
				CIRC LOSS: TAXABLE:	110 160 160 * ***
58031 93719/00001	WATTS SHANE S 210 GERONIMO HELOTES TX 78023	90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000167 RI -- KARPER OIL & GAS 00-01-02-31-50-61	270
				CIRC LOSS: TAXABLE:	110 160 160 * ***
8636500 34584/00001	WATTS STEPHEN EDWARD % SCOTT P WATTS 2650 DOVE CROSSING DR NEW BRAUNFELS TX 78130-2955	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000833 RI -- KARPER OIL & GAS 00-01-02-31-50-61	470
					470 * ***

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58032 93720/00001	WATTS TIMOTHY E 1120 S ROSELAWN AVE ARTESIA NM 88210	90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000167 RI -- KARPER OIL & GAS 00-01-02-31-50-61	270
				CIRC LOSS: TAXABLE:	110 160 160 * ***
56756 87098/00000	WAUKESHA-PEARCE INDUSTRIES LLC PROPERTY TAX DEPARTMENT PO BOX 35068 HOUSTON TX 77035	9900010 L2G	MACHINERY & EQUIPMENT 404 PR 1045, HALLETTSVILLE AT DCP WILCOX PLANT	-- PERSONAL PROPERTY 00-01-02-31-50-61	1,650
					1,650 * ***
49872 79266/00001	WAXMAN GAIL L 4330 SHADY HILL DR DALLAS TX 75229-2863	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000088 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	30
					30 * ***
8655750 07794/00005	WEBB ANNE 691 N IVE PLACE VAIL AZ 85641	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000300 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	340
					340 * ***
46425 40773/00003	WEBB GEORGE PERRY 691 N IVY PLACE VEIL AZ 85641	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000150 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	170
					170 * ***
46426 40774/00003	WEBB KENNETH BLAISE 691 N IVY PLACE VAIL AZ 85641	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000150 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	170
					170 * ***
41889 73239/00003	WEDGEWORTH CHARLES R (DECD) %MODELO ENERGY 4400 POST OAK PWKY STE 2360 HOUSTON TX 77027	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000315 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
71199/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000315 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72423/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000315 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73647/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000315 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	370
72831/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000315 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	140
70789/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000315 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					720 *
43973 33547/00001	WEHMAN CLIFFORD M % HILCORP ENERGY COMPANY PO BOX 61229 HOUSTON TX 77208	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000078 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	20
					20 * ***
8681100 33601/00001	WEHMANN CLYDE 3540 US HIGHWAY 90AW HALLETTSVILLE TX 77964	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000078 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	20
					20 * ***
8681150 33602/00001	WEHMANN DARRELL 9310 EDDYSTONE ST AUSTIN TX 78729-4521	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000078 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	20
					20 * ***
41916 07557/00039	WEIR TERRY SMITH 109 SUFFOLK ST HALLETTSVILLE TX 77964	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000085 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	60
				CIRC LOSS: TAXABLE:	30 30
07508/00011		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000084 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	70
				CIRC LOSS: TAXABLE:	60 10
08731/00005		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000305 RI - MODELO ENERGY LLC 00-01-31-50-02-62	140

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
20315/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000305 RI - MODELO ENERGY LLC 00-01-02-31-50-62	300
				CIRC LOSS: TAXABLE:	20 280 460 * ***
53334 83376/00001	WELCH ELAINE 3001 NOBLE CT BRYAN TX 77808	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000231 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	110
88905/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000230 RI - MODELO ENERGY LLC 00-01-02-31-50-62	220
				CIRC LOSS: TAXABLE:	20 200
66917/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000167 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
83899/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000167 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	190
83865/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000167 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	180
				CIRC LOSS: TAXABLE:	20 160 670 *
55159 11056/00000	WELCH SURVIVORS TRUST STEVEN WELCH 7211 VILLA MARIA LN AUSTIN TX 78759	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000683 OR -- MB ENERGY LLC 00-01-31-50-02-61	40
				CIRC LOSS: TAXABLE:	30 10
62510/00003		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000683 OR - MB ENERGY LLC 00-01-02-31-50-61	600
74195/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000341 OR - MB ENERGY LLC 00-01-02-31-50-61	1,690

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
108303/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000341 OR - MB ENERGY LLC 00-01-02-31-50-62	850
11407/00002		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.001452 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	190
				CIRC LOSS: TAXABLE:	30 160 3,310 *
8684350 07985/00013	WELDER DORIS JEAN 18216 US HIGHWAY 77 N VICTORIA TX 77904-5506	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001819 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	2,070
52448/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.002912 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	810
24400/00001		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.002912 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	120
01666/00002		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001398 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	150
				CIRC LOSS: TAXABLE:	90 60
02661/00006		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001398 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	460
				CIRC LOSS: TAXABLE:	400 60
32809/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.002577 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	2,000
				CIRC LOSS: TAXABLE:	1,780 220 3,340 *
60585 115432/00001	WELDER DORIS JEAN TRUSTEE DORIS J WELDER EX PROT TRUST 18216 US HWY 77-N VICTORIA TX 77904	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000504 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	50

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
115436/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000504 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	170
115440/00001		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.007060 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	7,410
115444/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000928 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	720
115476/00001		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.011164 RI - CAPITAL STAR O&G INC 00-01-31-50-02-61	1,490
115472/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000016 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
115456/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000016 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
115464/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000016 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					9,880 *
56372 83385/00001	WELFL BEATRICE M 292 MORRIS COMMUNITY RD YOAKUM TX 77995	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000189 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	90
88913/00002		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000189 RI - MODELO ENERGY LLC 00-01-02-31-50-62	180
				CIRC LOSS: TAXABLE:	10 170 260 * ***
61201 127326/00119	WELLER JULIA G 924 NIXON DRIVE MECHANICSBURG PA 17055-000	90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000244 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					10 * ***
8699425 96857/00001	WELLSTAR CORPORATION 1235 W 124TH AVENUE STE 104 WESTMINSTER CO 80234	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000892 OR -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,240
				CIRC LOSS: TAXABLE:	2,170 70

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*** = LESS \$500 APPLIES

PRITCHARD & ABBOTT INC

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
96850/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000892 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	990
				CIRC LOSS: TAXABLE:	720 270
09129/00000		264660 G1	KRI STEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.000050 OR - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	50
				CIRC LOSS: TAXABLE:	40 10
26141/00002		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000103 OR - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	20
				CIRC LOSS: TAXABLE:	10 10
68175/00003		91372 G1	CAPITAL STAR O&G INC AB 74 BROWN B RRC 198943	.000103 OR - 00-01-02-31-35-50-61 L L	10
73600/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000033 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
74008/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000033 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
73192/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000033 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					440 *

42233 07752/00009	WELTZBARKER DORIS SCHEFFER 7915 THORNCROFT MANOR LN RICHMOND TX 77409	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000057 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70
					70 *

56607 127097/00001	WENDEL ALAN RAY 14829 FM 237 MEYERSVILLE TX 77947	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001089 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,240
66762/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000285 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
10363/00014		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000285 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	320
23332/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000285 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	300
				CIRC LOSS: TAXABLE:	40 260 1,830 *
41572 08009/00004	WENGLAR LUCILLE 13719 OAKWOOD LN SUGAR LAND TX 77498-2342	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000054 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	60
102489/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000224 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	340
				CIRC LOSS: TAXABLE:	90 250 310 * ***
55399 79823/00001	WERNER GUS A PO BOX 27 HALLETTSVILLE TX 77964	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000121 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
83917/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130
83867/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130
				CIRC LOSS: TAXABLE:	20 110 250 * ***
55398 79821/00001	WERNER JAMES M 2157 CR 164 HALLETTSVILLE TX 77964	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000121 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
83916/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
83866/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130
				CIRC LOSS: TAXABLE:	20 110 250 * ***
55400 79824/00001	WERNER JOSEPH G 505 PALOS VERDES DR LAKEWAY TX 78734	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000121 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
83918/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130
83868/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000121 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	130
				CIRC LOSS: TAXABLE:	20 110 250 * ***
8732000 39488/00002	WERNER LUCILLE M 301 N RUSSELL ST HALLETTSVILLE TX 77964-2027	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000024 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
8748010 27427/00003	WESLEY WEST MINERALS LTD PO BOX 7 HOUSTON TX 77001-0007	90400 G1	DOW W2 AB 438 SA & MG RR SUR RRC 8863	.099246 RI -- HOWARD EXPLORATION 00-01-02-31-50-61	11,380
37417/00002		90570 G1	DOW W4 AB 438 SA & MG RR CO RRC 8771	.099246 RI - HOWARD EXPLORATION 00-01-02-31-50-61	97,560
09066/00003		262175 G1	KOLAR ED AB 34 MULDOON M #37 RRC 8772 129394 139118 143866	.011771 RI - FOWLER OIL & GAS LLC 00-01-31-50-02-61	80,320
09761/00005		284150 G1	NEUHAUS F W AB 377 JOHN D RAGSDALE RRC 290937 3800 3802	.022892 RI - TMR EXPLORATION INC 00-01-31-50-02-61	13,530
				CIRC LOSS: TAXABLE:	2,080 11,450

*** = LESS \$500 APPLIES

APPRAISAL	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1323	WESLEY WEST MINERALS LTD
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION		OPERATOR/JURISDICTION	VALUE
76784/00001		91475 G1	NEUHAUS F W #8 AB 377 JOHN D RAGSDALE RRC 7644	.023574 RI -	TMR EXPLORATION INC 00-01-31-50-02-61	16,690
					CIRC LOSS: TAXABLE:	5,470 11,220
10162/00004		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.007037 RI -	TMR EXPLORATION INC 00-01-31-50-02-61	5,160
						217,090 *
60668 116779/00001	WESSELS CLAYTON 1562 COUNTY ROAD 220 WEIMER TX 78962-5128	320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.001390 RI --	MODELO ENERGY LLC 00-01-31-50-02-61	2,570
56434 15932/00001	WEST ELIZABETH POLANSKY 707 EAST MAIN STREET CUERO TX 77954	207200 G1	GERLICH GAS UNIT W#1 AB 47 SMOTHERS J RRC 101286	.009808 RI --	MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	4,780
					CIRC LOSS: TAXABLE:	1,620 3,160
21007/00002		90194 G1	GERLICH GAS UNIT W#4 AB 47 SMOTHERS J & 24 KERR J RRC 167415	.009808 RI -	MODELO ENERGY LLC 00-01-02-50-31-35-61 L L	17,990
					CIRC LOSS: TAXABLE:	10,930 7,060
19195/00016		90168 G1	GERLICH GAS UNIT W#5 AB 47 SMOTHERS J RRC 166989	.009808 RI -	MODELO ENERGY LLC 00-01-50-02-31-35-61 L L	7,480
					CIRC LOSS: TAXABLE:	1,400 6,080 16,300 *
55306 89965/00001	WEST JIM PO BOX 5026 VICTORIA TX 77903-5026	91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.019285 OR --	MODELO ENERGY LLC 00-01-02-31-50-61	40,230
					CIRC LOSS: TAXABLE:	28,450 11,780
102604/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001170 OR -	CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,770
					CIRC LOSS: TAXABLE:	430 1,340 13,120 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
8740000 01911/00001	WEST KATHERINE B 608 S MAIN ST HALLETTSVILLE TX 77964-3016	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000069 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02904/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000069 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10
23119/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000127 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	100
				CIRC LOSS: TAXABLE:	90 10 30 * ***
42571 125043/00000	WESTERN OILFIELDS SUPPLY CO DBA RAIN FOR RENT C/O TAX DEPT 5101 OFFICE PARK DR STE 100 BAKERSFIELD CA 93303	9900030 L2G	LEASED EQUIPMENT HALLETTSVILLE	-- PERSONAL PROPERTY 00-01-02-31-50-62	36,090
51331 62006/00001	WESTHEIMER ALAN D 4544 POST OAK PLACE DR STE 320 HOUSTON TX 77027-3104	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000066 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	10
					10 * ***
51329 62004/00001	WESTHEIMER ALLAN DAVID TRUST % ALLAN WESTHEIMER 4544 POST OAK PLACE DR STE 320 HOUSTON TX 77027-3104	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000066 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	10
					10 * ***
51332 62007/00001	WESTHEIMER DONALD 3510 TARTAN LN HOUSTON TX 77025-2529	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000066 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	10
					10 * ***
51330 62005/00001	WESTHEIMER DONALD NAGEL TRUST % DONALD WESTHEIMER 3510 TARTAN LN HOUSTON TX 77025-2529	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000066 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48794 52838/00001	WHEELock CHRISTINE PO BOX 401 HALLETTSVILLE TX 77964-0401	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000182 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	130
				CIRC LOSS: TAXABLE:	60 70
52808/00001		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000182 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	160
				CIRC LOSS: TAXABLE:	150 10
54371/00001		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000661 RI - MODELO ENERGY LLC 00-01-31-50-02-62	310
55857/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000661 RI - MODELO ENERGY LLC 00-01-02-31-50-62	640
				CIRC LOSS: TAXABLE:	50 590 980 *
8810000 58916/00001	WHIDDON JULIA FRANK JAMES WHIDDON EXEC 397 COUNTY ROAD 4181 ORANGE TX 77632-2722	91181 G1	HENKES A G GAS UNIT W#1 (COND) AB 1 ASHBY J M RRC 74489	.003127 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	1,010
17125/00003		241050 G1	HENKES A G GAS UNIT W#1 (GAS) AB 1 ASHBY J M RRC 74489	.003127 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,570
80701/00001		91506 G1	HENKES A G GAS UNIT W#4 AB 1 ASHBY J M RRC 284848	.003127 RI - MODELO ENERGY LLC 00-01-02-31-50-61	5,650
75628/00001		91464 G1	HENKES A G GAS UNIT W2 AB 1 ASHBY J M RRC 281628	.003127 RI - MODELO ENERGY LLC 00-01-02-31-50-61	54,910
77062/00001		91483 G1	HENKES A G GAS UNIT W3 AB 1 ASHBY J M RRC 282919	.003127 RI - MODELO ENERGY LLC 00-01-02-31-50-61	9,870
					75,010 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54606 33687/00002	WHITAKER ANNETTE 10281 BEVIL BLVD KOUNTZE TX 77625-6008	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.002315 RI -- KARPER OIL & GAS 00-01-02-31-50-61	6,350
51064 124586/00001	WHITE CHERAMY 12331 SOUR CHERRY WAY NORTH POTOMAC MD 20878-4747	91875 G1	HATHAWAY UNIT W#7 AB 355 PRESNAL L J RRC 298075	.018605 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61-62 L L L L	330 330 * ***
54880 76036/00002	WHITE JARNESIA KALA %SULPHUR RIVER EXPLORATION 5949 SHERRY LN STE 755 DALLAS TX 75225-8003	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000011 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 10 * ***
58612 99298/00001	WHITE LAWRENCE 32772 NATHAN CIRCLE DANA POINT CA 92629	91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000028 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	430
				CIRC LOSS: TAXABLE:	190 240
124737/00002		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000026 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	140 380 * ***
57527 66766/00004	WHITE LORI B 1079 DODD ROAD INEZ TX 77938	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000169 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	10
15036/00034		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000169 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	190
23406/00036		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000169 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	180
				CIRC LOSS: TAXABLE:	20 160 360 * ***
58611 99297/00001	WHITE ROBERT 4050 NE FAIR ACRES DRIVE COVALLIS OR 97330	91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000028 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	430
				CIRC LOSS: TAXABLE:	190 240

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
124736/00002		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000026 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	140
					380 *

47439 33684/00005	WHITEHURST PATRICIA A 401 SUNBURST LN CANYON LAKE TX 78133-6020	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.002315 RI -- KARPER OIL & GAS 00-01-02-31-50-61	6,350
54746 75260/00001	WHITLEY ALTON LEE 9459 US HWY 90A E HALLETTSVILLE TX 77964-4777	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.005648 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	1,020
45695 127047/00001	WHITLEY WILLIAM H FAMILY TRUST %CHERYL WHITLEY TRUSTEE 6570 COUNTY ROAD 1 HALLETTSVILLE TX 77964-5345	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000432 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	490
50735/00001		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000198 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	20
				CIRC LOSS:	10
				TAXABLE:	10
02905/00004		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000198 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	70
				CIRC LOSS:	60
				TAXABLE:	10
56182/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000364 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	280
				CIRC LOSS:	250
				TAXABLE:	30
					540 *
56430 102572/00001	WHITLEY WILLIAM H MARITAL TR ATTN CHERYL WHITLEY 6570 CR 1 HALLETTSVILLE TX 77964	91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000790 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,190
				CIRC LOSS:	280
				TAXABLE:	910
83920/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000166 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	180

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
83869/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000166 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	180
				CIRC LOSS: TAXABLE:	20 160
73279/00007		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000206 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
71239/00007		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000206 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72463/00007		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000206 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73687/00007		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000206 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	240
72871/00007		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000206 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
70829/00007		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000206 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					1,710 *
49128 124602/00001	WHITMIRE COMPANIES LLC DBA BANDERA MINERALS LLC 7134 S YALE AVE STE 510 TULSA OK 74136-6387	91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.004665 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	25,250
55464 80073/00001	WHITTENBURG DOIS MARIE 20643 SILVER TEA AVENUE HOCKLEY TX 77447	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.001220 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	160
				CIRC LOSS: TAXABLE:	30 130 130 * ***
54011 74399/00001	WICK EMMA K 1546 COUNTY ROAD 380 HALLETTSVILLE TX 77964-5691	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000168 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	80
				CIRC LOSS: TAXABLE:	40 40 40 * ***

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54012 74397/00001	WICK JAMES 1536 TAPLOW CT WINDSOR CO 80550-6037	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000168 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	80
				CIRC LOSS: TAXABLE:	40 40 40 * ***
49315 78730/00005	WICK JEAN 1633 FM 1383 SCHULENBURG TX 78956-5735	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000028 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	30
102561/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000116 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	180
				CIRC LOSS: TAXABLE:	50 130 160 * ***
47348 17145/00021	WICK LAWRENCE LOUIS 120 CALLE RICARDO VICTORIA TX 77904-1204	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.001515 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	700
				CIRC LOSS: TAXABLE:	380 320 320 * ***
54324 75283/00001	WICK SARAH SEP PROP 1546 COUNTY ROAD 380 HALLETTSVILLE TX 77964-5691	212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.001010 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	460
				CIRC LOSS: TAXABLE:	240 220 220 * ***
44842 07542/00009	WICK SHARON R 3798 FM 318 HALLETTSVILLE TX 77964-4941	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000182 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	130
				CIRC LOSS: TAXABLE:	60 70
07488/00009		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000182 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	160
				CIRC LOSS: TAXABLE:	150 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
12630/00006		241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000661 RI - MODELO ENERGY LLC 00-01-31-50-02-62	310
20322/00007		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000661 RI - MODELO ENERGY LLC 00-01-02-31-50-62	640
				CIRC LOSS: TAXABLE:	50 590
10878/00008		320500 G1	SMITH V GAS UNIT W#1 AB 24 KERR J RRC 103566	.000551 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,020
					2,000 *
53326 66903/00001	WIEBE TONNA VER 902 CREEKVIEW DR WAXAHACHIE TX 75165-6159	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000351 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10
83892/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000351 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	390
83870/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000351 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	370
				CIRC LOSS: TAXABLE:	50 320 720 *
48766 123362/00001	WIEDEMAN ROBERTA M LIVING TRS ROBERTA M WIEDEMAN TRS 2323 AUGUSTA DR APT 26 D HOUSTON TX 77057-4772	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69& RRC 298397 HISD 31%	.001584 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	2,520
50746 45378/00005	WIER DEBRA 226 W OAK LOOP CEDAR CREEK TX 78612-3265	90834 G1	MELNAR FRED EST W#4 AB 5 CALDWELL M RRC 223240	.000157 RI -- CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	40
45478/00005		90780 G1	MELNAR FRED EST W#5 AB 24 KERR J RRC 220953	.000157 RI - CAPITAL STAR O&G 00-01-02-31-50-61-63 L L	40

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
09501/00004		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000157 RI - CAPITAL STAR O&G 00-01-31-50-02-61	140
				CIRC LOSS: TAXABLE:	40 100 180 * ***
8877500 17150/00001	WILBANKS CHARLES M 2820 SUMMIT RIDGE DR SAN MARCOS TX 78666-4950	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.008473 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-62	6,210
				CIRC LOSS: TAXABLE:	2,750 3,460
17149/00000		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.008473 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	7,360
				CIRC LOSS: TAXABLE:	6,500 860
17153/00000		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.006426 OR - CAPITAL STAR O&G INC 00-01-31-50-02-61	860
				CIRC LOSS: TAXABLE:	180 680 5,000 *
8884000 17156/00002	WILDMAN FRANCES 2540 BEENE BLVD APT 210 BOSSIER CITY LA 71111-5465	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.001048 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	170
					170 * ***
43409 43672/00008	WILKERSON GLADYS TYLER M % KENNETH TYLER 1108 FM 530 HALLETTSVILLE TX 77964	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.001797 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	4,520
				CIRC LOSS: TAXABLE:	4,360 160
47612/00472		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.001797 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	2,000
				CIRC LOSS: TAXABLE:	1,440 560 720 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
44568 32918/00004	WILLIAM HERMAN LECIOS 883 YUCCA ST SAN ANTONIO TX 78220-4242	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000008 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10 10 * ***
47516 75849/00001	WILLIAM MARSH RICE UNIVERSITY % OIL & GAS ACCOUNTING PO BOX 2666 MS 91 HOUSTON TX 77252	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000433 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,090
				CIRC LOSS: TAXABLE:	1,050 40
75820/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000433 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	480
				CIRC LOSS: TAXABLE:	350 130
75282/00001		212200 G1	GRANBERRY W M GU W#1 AB 24 KERR J RRC 102145	.000225 RI - CAPITAL STAR O&G INC 00-01-31-50-02-61	100
				CIRC LOSS: TAXABLE:	50 50
56165/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.003486 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	2,700
				CIRC LOSS: TAXABLE:	2,400 300
77285/00001		271450 G1	MELNAR FRED ESTATE W#1 AB 24 KERR J RRC 87617	.000200 OR - CAPITAL STAR O&G 00-01-31-50-02-61	180
				CIRC LOSS: TAXABLE:	60 120
68163/00004		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000423 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	30
68162/00003		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000137 OR - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	10
79052/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000385 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
79005/00001		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000385 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
78817/00001		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000385 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
78864/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000385 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	450
78958/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000385 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
78911/00001		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000385 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
74677/00003		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000141 RI - 00-01-02-50-31-35-61 L L	10
74666/00003		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000177 OR - 00-01-02-50-31-35-61 L L	10
					1,570 *
8932525 17158/00000	WILLIAMS AQUILLA %CHARLIE WILLIAMS JR PO BOX 645 LULING LA 70070-0645	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.000266 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	210
					210 * ***
47817 07747/00003	WILLIAMS CARL J 15 HUNTING RIDGE RD MANAKIN SABOT VA 23103-2614	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000227 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	260
					260 * ***
55170 66747/00002	WILLIAMS CAROL 14402 MODESTA PL SAN ANTONIO TX 78247	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.002107 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	100
				CIRC LOSS:	70
				TAXABLE:	30

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
14793/00007		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.002107 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,330
23400/00004		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.002107 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	2,250
				CIRC LOSS: TAXABLE:	330 1,920 4,280 *
45055 43484/00008	WILLIAMS DIANE MAMIE BROWNLOW 3010 RETTA ST HOUSTON TX 77026-6121	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000139 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	350
				CIRC LOSS: TAXABLE:	340 10
47612/00482		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000139 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	150
				CIRC LOSS: TAXABLE:	110 40 50 ***
45052 43481/00008	WILLIAMS ELLA MAE SIMS 4518 CONNORVALE RD HOUSTON TX 77039-3513	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.000097 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	240
				CIRC LOSS: TAXABLE:	230 10
47612/00480		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.000097 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	110
				CIRC LOSS: TAXABLE:	80 30 40 ***
8940700 02907/00000	WILLIAMS HATTIE ESTATE % RHONDA LEMONS 740 ROCKETT LN CEDAR HILL TX 75104-9206	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000029 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
22894/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000052 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
				CIRC LOSS: TAXABLE:	20 20 30 * ***
44893 76038/00001	WILLIAMS HERMAN LECIOUS 883 YUCCA ST SAN ANTONIO TX 78220-4242	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000008 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	10
					10 * ***
49323 87522/00003	WILLIAMS HOLLY PO BOX 674 CEDAR PARK TX 78630-0674	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000005 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	50
89192/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000005 RI - MODELO ENERGY LLC 00-01-02-31-50-61	60
99248/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000001 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	20
				CIRC LOSS: TAXABLE:	10 10 120 * ***
54635 75079/00001	WILLIAMS JACQUELINE W 4629 BRYN MAWR LN HOUSTON TX 77027-4711	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000031 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	10
					10 * ***
54639 75083/00001	WILLIAMS JACQUELINE W GST NONE JACQUELINE W WILLIAMS TRUSTEE 4629 BRYN MAWR LN HOUSTON TX 77027-4711	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000035 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	10
					10 * ***
40754 32902/00003	WILLIAMS LAWRENCE %CAPITAL STAR OIL & GAS INC 4400 POST OAK PRKWAY STE 2360 HOUSTON TX 77027	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000026 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
40755 32901/00003	WILLIAMS MINNIE OLA PO BOX 127 HALLETTSVILLE TX 77964-0127	90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000026 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 10 * ***
8958010 02909/00000	WILLIAMS RUBY ESTATE %GRACIE GODLEY 883 YUCCA ST SAN ANTONIO TX 78220-4242	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000037 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32912/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000068 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40 50 * ***
8965000 73601/00003	WILLIAMS SANDRA 7448 E LOOP 1604 S ADKINS TX 78101-2518	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000041 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
74009/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000041 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	50
73193/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000041 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
					90 * ***
48056 15766/00000	WILLIAMS SUSAN A F 36 WEST AVE APT 25 WOODSTOWN NJ 08098-1134	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.002078 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	970
20366/00001		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.002078 RI - MODELO ENERGY LLC 00-01-02-31-50-62	2,010
				CIRC LOSS: TAXABLE:	150 1,860 2,830 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
8967000 01917/00003	WILLIAMS VERNICE 103 JERRY ST HALLETTSVILLE TX 77964-3007	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000114 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02910/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000114 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	40
				CIRC LOSS: TAXABLE:	30 10
22895/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000210 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	160
				CIRC LOSS: TAXABLE:	150 10 30 * ***
8972000 33604/00001	WILLIAMSON MARILYN % BAD ADDRESS/RETURNED MAIL	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000098 RI -- HILCORP ENERGY COMPA 00-01-02-31-50-61	30
					30 * ***
8975000 07967/00004	WILLIAMSON RAY ALLEN ESTATE PO BOX 403 HALLETTSVILLE TX 77964-0403	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000714 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	810
102577/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.002965 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	4,480
				CIRC LOSS: TAXABLE:	1,080 3,400
33605/00004		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.009193 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	2,600
09131/00009		264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.014053 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	12,660
				CIRC LOSS: TAXABLE:	8,220 4,440
09163/00009		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.014053 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	830
				CIRC LOSS: TAXABLE:	190 640

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
06136/00010		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	. 014053 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,270
02852/00006		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	. 000038 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
22872/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	. 000070 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	50
				CIRC LOSS: TAXABLE:	10 40
73602/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	. 004688 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	2,070
71562/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	. 004688 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	220
72786/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	. 004688 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	540
74010/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	. 004688 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	5,510
73194/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	. 004688 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	2,060
71152/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	. 004688 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	270
					23,880 *
53347 76625/00001	WILLI FORD IRENE PO BOX 193 PATTISON TX 77466-0193	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	. 000481 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	280
78243/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	. 000481 RI - MODELO ENERGY LLC 00-01-31-50-02-61	630
80615/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	. 000481 RI - MODELO ENERGY LLC 00-01-02-31-50-61	880
				CIRC LOSS: TAXABLE:	290 590 1,500 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61195 127630/00200	WILLIS BROS A PARTNERSHIP PO DRAWER 271 EL CAMPO TX 77437-000	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.005706 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	5,020
127216/00009		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.001693 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	40
					5,060 *
8985000 17182/00003	WILLIS BROTHERS PO BOX 271 EL CAMPO TX 77437-0271	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.001048 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	170
127431/00224		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.001693 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	40
					210 * ***
48064 17182/00001	WILLIS GWEN D PO BOX 271 EL CAMPO TX 77437-0271	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.008904 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	1,450
127513/00083		90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.001427 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	1,250
127294/00087		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000423 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
127209/00002		90473 G1	HANCOCK JOHN W SR W#1 AB 708 F C PITZER T&NO SEC 6 RRC 182556	.000423 OR - FOWLER OIL & GAS LLC 00-01-02-31-50-61	10
					2,720 *
46319 56317/00001	WILLIS JACKIE D PO BOX 367 SNYDER OK 73566-0367	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000268 RI -- KARPER OIL & GAS 00-01-02-31-50-61	150
40375/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000267 RI - KARPER OIL & GAS 00-01-02-31-50-61	430
				CIRC LOSS: TAXABLE:	190 240 390 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
8989000 05359/00000	WILLIS JOHN D 7507 ROMNEY RD HOUSTON TX 77036-5737	131900 G1	BABER W#1 AB 707 RP ALLEN LAVA 28% RRC 135076 COLO 72%	.000150 OR -- 163.000 ACRES HILCORP ENERGY COMPA 00-31-01-50-02-81-61 L L L L L L L	40 40 * ***
54747 75261/00001	WILMARTH DOROTHY K PO BOX 134 SHERIDAN TX 77475-0134	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.005648 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L	1,020
49419 56315/00001	WILSON CHARLES B JR INC 14400 S PEORIA AVE BI XBY OK 74008-4859	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000013 RI -- KARPER OIL & GAS 00-01-02-31-50-61	10
56286/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000013 RI - KARPER OIL & GAS 00-01-02-31-50-61	20
				CIRC LOSS: TAXABLE:	10 10 20 * ***
47816 07874/00004	WILSON MARY H 1200 E 2ND ST HALLETTSVILLE TX 77964-3113	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000236 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	270
					270 * ***
52036 74660/00003	WILSON PAMELA KAY 1413 LA FONDA DR SEAGOVILLE TX 75159-1613	90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.000038 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61	20
63630/00003		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000127 RI - 00-01-02-50-31-35-61 L L	10
					30 * ***
46289 02912/00002	WILSON PATRICIA 8081 MARVIN D LOVE FWY APT 446 DALLAS TX 75237-3724	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000017 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L L	10
32932/00005		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000031 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 20 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
9013000 74011/00003	WILSON PATRICIA ANN 8081 MARVIN D LOVE FWY APT 446 DALLAS TX 75237-3724	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000007 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10 10 * ***
9013500 02911/00000	WILSON ROY B PO BOX 80 HALLETTSVILLE TX 77964-0080	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000043 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32867/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000078 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	60 CIRC LOSS: TAXABLE: 10 50 60 * ***
49423 56323/00001	WILSON THOMAS A 7261 ABERDEEN PKWY E TULSA OK 74132	90547 G1	PILGREEN W#13 AB 112 DE LA CROIX A RRC 191829	.000063 RI -- KARPER OIL & GAS 00-01-02-31-50-61	40
56291/00001		90385 G1	PILGREEN W#14 AB 112 DE LA CROIX A RRC 179361	.000063 RI - KARPER OIL & GAS 00-01-02-31-50-61	100 CIRC LOSS: TAXABLE: 40 60 100 * ***
44092 87502/00002	WIMBERLY BEVERLY PO BOX 772 YOAKUM TX 77995-0772	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000849 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	8,700
89163/00002		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000847 RI - MODELO ENERGY LLC 00-01-02-31-50-61	9,880
99229/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000849 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	13,150 CIRC LOSS: TAXABLE: 5,530 7,620
124671/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000849 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	4,590

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
58972/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000850 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,270
				CIRC LOSS: TAXABLE:	500 770
05257/00019		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000849 RI - MODELO ENERGY LLC 00-01-31-50-02-61	3,060
				CIRC LOSS: TAXABLE:	1,210 1,850
51459/00003		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000848 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,770
				CIRC LOSS: TAXABLE:	1,250 520 33,930 *
58481 39967/00001	WIMBERLY ERIK 503 SHEPHERS RANCH BULVERDE TX 78163	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000262 RI -- COASTAL PLAINS ENERG 00-01-31-50-02-61	40
					40 * ***
50643 13970/00004	WINDBERG JENNIFER 4696 COUNTY ROAD 138 HALLETTSVILLE TX 77964-4307	241200 G1	HOFFER LEO GAS UNIT W#1 AB 355 LUKE J PRESNAL SUR RRC 102241	.000620 RI -- MODELO ENERGY LLC 00-01-31-50-02-62	290
20338/00005		90211 G1	HOFFER LEO GAS UNIT W#3 AB 355 LUKE J PERSNAL #3 RRC 167063	.000620 RI - MODELO ENERGY LLC 00-01-02-31-50-62	600
				CIRC LOSS: TAXABLE:	50 550 840 *
64363 66865/00001	WINDER BETTY J LUTZ 13550 BLUE SKY DR MALAKOFF TX 75148-9364	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.001405 RI -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	70
				CIRC LOSS: TAXABLE:	60 10
15156/00014		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.001405 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,560

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
23418/00010		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.001405 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,500
				CIRC LOSS: TAXABLE:	220 1,280 2,850 *
63702 10163/00003	WINDLANDS CORPORATIONS PO BOX 591 MIDLAND TX 79702-0591	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.001499 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	1,100
35837/00003		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.001953 RI - TMR EXPLORATION INC 00-01-02-31-50-61	860
					1,960 *
9028400 73604/00003	WINKLER ANGIE TRUSTEE 748 N HORTON ST LA GRANGE TX 78945-1718	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000028 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
74012/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000028 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
73196/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000028 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					50 * ***
44608 73283/00003	WINSHIP MARY LOU % BAD ADDRESS/RETURNED MAIL	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000014 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73691/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72875/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000014 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					40 * ***
54636 75080/00001	WINSTON KAREN 3106 MID LN HOUSTON TX 77027-5610	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000031 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	10
					10 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54638 75082/00001	WINSTON KAREN GST NON EXEMPT KAREN WINSTON TRUSTEE 3106 MID LN HOUSTON TX 77027-5610	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000035 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	10
					10 * ***
42283 25981/00001	WINTERS WILLIAM D 8450 PARK LANE DR SAN ANTONIO TX 78266-2753	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000307 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	180
25947/00001		90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000307 OR - MODELO ENERGY LLC 00-01-31-50-02-61	180
51176/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000306 RI - MODELO ENERGY LLC 00-01-31-50-02-61	400
17191/00000		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000307 OR - MODELO ENERGY LLC 00-01-31-50-02-61	400
80626/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000307 RI - MODELO ENERGY LLC 00-01-02-31-50-61	560
				CIRC LOSS: TAXABLE:	190 370
80627/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000307 OR - MODELO ENERGY LLC 00-01-02-31-50-61	560
				CIRC LOSS: TAXABLE:	190 370 1,900 *
54884 84254/00001	WISE MONICA LYN 120 NASH DR COPPELL TX 75019-5757	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000057 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
78510/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000057 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	20
				CIRC LOSS: TAXABLE:	10 10

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
76042/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000105 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	80
				CIRC LOSS: TAXABLE:	70 10 30 * ***
48338 55388/00001	WISNIESKI KELLY 1542 FM 1300 RD EL CAMPO TX 77437	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.002995 RI -- HOME PETROLEUM CORP 00-01-02-31-50-61	750
52441/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.002604 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	730
52460/00001		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.002604 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	110
					1,590 *
9040000 07763/00003	WITTE NORMA B 6226 SHADY BRK SAN ANTONIO TX 78239-2705	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000227 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	260
					260 * ***
51405 62198/00002	WLCUM OIL & GAS LTD 3440 SOUTH LOOP W HOUSTON TX 77025-5205	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.001065 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	780
				CIRC LOSS: TAXABLE:	350 430
62256/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.001065 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	930
				CIRC LOSS: TAXABLE:	810 120
26136/00002		90353 G1	NEUHAUS UNIT W#2 AB 47 SMOTHERS J RRC 176025	.000507 RI - CAPITAL STAR O&G INC 00-01-02-35-50-31-61 L L	80
				CIRC LOSS: TAXABLE:	50 30

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
67053/00005		91372 G1	NEUHAUS UNIT W#3 AB 74 BROWN B RRC 198943	.000507 RI - CAPITAL STAR O&G INC 00-01-02-31-35-50-61 L L	40
73433/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	310
71393/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72617/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
73841/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	830
73025/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	310
70983/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000703 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
63629/00003		359170 G1	CAPITAL STAR O&G INC AB 47 SMOTHERS J RRC 94865	.000253 RI - 00-01-02-50-31-35-61 L L	10
					2,230 *
60965 123376/00001	WMMW LLC 140 WELLESLEY DRIVE LAKE WORTH FL 33460	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.004001 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	6,360
50666 35821/00006	WOERN LINDA KNIGHT 1621 W MICHELLE DR PHOENIX AZ 85023-1416	90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000162 RI -- TMR EXPLORATION INC 00-01-02-31-50-61	70
35820/00005		90571 G1	TRAYLOR-MILLER W#2 AB 135 DAVID D RRC 194124	.000213 OR - TMR EXPLORATION INC 00-01-02-31-50-61	90
					160 *

9048900 17200/00000	WOITASKE AGNES ROSE 5638 GREEN MANOR ST SAN ANTONIO TX 78223-4218	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000313 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	230
				CIRC LOSS:	100
				TAXABLE:	130

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
17199/00000		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000313 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	270
				CIRC LOSS: TAXABLE:	240 30 160 * ***
9048710 07563/00002	WOITASKE DAVID 11707 FOREST HOLLOW LIVE OAK TX 78233-4361	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000104 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	80
				CIRC LOSS: TAXABLE:	40 40
07512/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000104 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	90
				CIRC LOSS: TAXABLE:	80 10 50 * ***
9048780 07564/00002	WOITASKE DEBORAH A C/O KATHERYN M LEWIS 3610 ASHCREEK CIR NACOGDOCHES TX 75965-5866	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.000104 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	80
				CIRC LOSS: TAXABLE:	40 40
07513/00002		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.000104 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	90
				CIRC LOSS: TAXABLE:	80 10 50 * ***
60616 115864/00001	WOLF DAVID 1270 CR 142 HALLETTSVILLE TX 77964	91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000132 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	200
					200 * ***
55348 127090/00001	WOLF JANE BUZEK 1270 CR 142 HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000126 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	140

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
83910/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
83871/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
				CIRC LOSS: TAXABLE:	10 20
78901/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000008 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					200 * ***
47754 47950/00001	WOLF MELBA FAYE 599 PRIVATE ROAD 7720 COLMESNEIL TX 75938-4606	90561 G1	KELLEY GAS UNIT W#3 AB 578 S N OLIVER SUR RRC 193142	.000670 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	200
47987/00001		90725 G1	KELLEY GAS UNIT W#5 AB 578 S N OLIVER SUR RRC 226380	.000670 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	560
				CIRC LOSS: TAXABLE:	200 360 560 *
61186 127182/00001	WOLF RYAN 1270 CR 142 HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000007 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	10
					10 * ***
9059750 07814/00003	WOLFE AVA JUNE 250 N MAGUIRE AVE APT 215 TUCSON AZ 85710-2455	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000059 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70
					70 * ***
55100 87458/00001	WOLFF LAURA 1413 JECENIA BLOSSOM DR APOPKA FL 32712	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000193 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	1,980
89209/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	2,250

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
99193/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000193 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	2,990
				CIRC LOSS: TAXABLE:	1,260 1,730
89942/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000193 RI - MODELO ENERGY LLC 00-01-02-31-50-61	400
				CIRC LOSS: TAXABLE:	280 120 6,080 *
9084100 73605/00003	WOODARD JESSIE M 2722 W POPLAR ST SAN ANTONIO TX 78207-1323	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000190 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
71565/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000190 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72789/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000190 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
74013/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000190 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	220
73197/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000190 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
71155/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000190 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					420 *

47162 53620/00001	WOODBURN JOYCELYN 401 IVANHOE DR VICTORIA TX 77901-4561	264660 G1	KRISTEK GAS UNIT W#1 AB 130 COOKSEY J C RRC 91617	.001595 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	1,440
				CIRC LOSS: TAXABLE:	940 500
53853/00001		264662 G1	KRISTEK GAS UNIT W#2 AB 74 BROWN B RRC 131575	.001595 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	90
				CIRC LOSS: TAXABLE:	20 70

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
54362/00001		145250 G1	KRI STEK GAS UNIT W#4 AB 130 COOKSEY J C RRC 145250	.001595 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-61 L	140 710 *
59251 107315/00001	WOODFIELD MINERALS LLC 2577 SEDALIA CT FRISCO TX 75034	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.001253 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	3,150
				CIRC LOSS: TAXABLE:	3,050 100
104873/00001		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.001253 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	1,390
				CIRC LOSS: TAXABLE:	1,000 390
107316/00001		90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.006689 RI - MERIT ENERGY COMPANY 00-01-02-31-50-61	1,030
104880/00001		302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000031 RI - TMR EXPLORATION INC 00-01-31-50-02-61	20
					1,540 *
43002 79267/00001	WOODHAVEN ENERGY CORP ATTN JOHN DZUBINSKI 5129 SUNMORE CIR STE 101 MIDLAND TX 79707-5126	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000909 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	260
73253/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000198 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
71213/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000198 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
72437/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000198 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
73661/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000198 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	230

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
72845/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000198 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
70803/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000198 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					710 *
46800 51460/00001	WOODLAND CONRAD PO BOX 841 FRISCO CO 80443-0841	91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.003246 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	6,770
				CIRC LOSS: TAXABLE:	4,790 1,980
60610 127135/00001	WOODRING JESSICA WOYTEK 286 FM 1593 GANADO TX 77962	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
115858/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000132 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	200
					250 * ***
46079 02913/00001	WOODSON EARNEST E 2919 LAKEBRIAR ST SAN ANTONIO TX 78222-2417	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000017 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
39475/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000031 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 20 * ***
45031 38648/00002	WOODSON OIL & GAS L P % BAD ADDRESS/RETURNED MAIL	90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.001847 OR -- HOME PETROLEUM CORP 00-01-02-31-50-61	460
					460 * ***
54904 17807/00001	WOODWAY BLUEBONNET PIPELINE PROPERTY TAX DEPARTMENT 6363 WOODWAY DR STE 415 HOUSTON TX 77057-1757	9900020 J6	0.82 MI 3" PIPELINE 1934	-- PERSONAL PROPERTY 00-01-02-10-31-50-61	16,180

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APPRaisal	ROLL	HALLETTSVILLE ISD (LAVACA CO)	JOB - 414331	7/19/2025	PAGE 1352	WOODWAY BLUEBONNET PIPELIN	
OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE		
17803/00001		9900005 J6	0.109 MI 4" PIPELINE 1934	-	PERSONAL PROPERTY 00-01-02-31-50-61	2,220	
17805/00001		9900010 J6	12.69 MI 4" PIPELINE 1934	-	PERSONAL PROPERTY 00-01-02-31-50-61	257,930	
80351/00000		9900040 J6	0.99 MI 6" PIPELINE 2018 HWY 77, HALLETTSVILLE	-	PERSONAL PROPERTY 00-01-02-31-50-61	211,570	
						487,900	*
57201 73517/00004	WOOLDRI DGE NANCY ANN 3737 CRESTBROOK ROAD BIRMINGHAM AL 35223-1512	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000182 RI --	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80	
71477/00004		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000182 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10	
72701/00004		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000182 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20	
73925/00004		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000182 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	210	
73109/00004		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000182 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80	
71067/00004		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000182 RI -	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10	
						410	*

9092750 17212/00000	WOOLSEY PENNY ANN 1889 S JERSEY WAY DENVER CO 80224-2130	213650 G1	HANCOCK ESTATE -B- W#2 AB 532 T & NO RR CO SUR #7 RRC 163129	.000524 RI --	COASTAL PLAINS ENER 00-01-31-50-02-61	90	
						90	*

44520 73275/00003	WORLEY CHARL ANN 3001 LOUIS AVE CORSICANA TX 75110-1143	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000013 RI --	MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10	
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			*** = LESS \$500 APPLIES				

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
73683/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
72867/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000013 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					40 *

41331 87501/00001	WORMSER PRODUCING PROPERTIES DAVID WORMSER 123 LOST MAPLES WAY MARION TX 78124	91535 G1	BERTHA ANDERSON GAS UNIT W3 AB 1 ASHBY J M RRC 286560	.000708 RI -- MODELO ENERGY LLC 00-01-02-31-50-61	7,250
89139/00001		91615 G1	BERTHA ANDERSON GAS UNIT W5 AB 1 ASHBY J M RRC 290264	.000708 RI - MODELO ENERGY LLC 00-01-02-31-50-61	8,260
99228/00001		91696 G1	BERTHA ANDERSON GAS UNIT W6 AB 1 ASHBY J M RRC 293306	.000708 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	10,960
				CIRC LOSS: TAXABLE:	4,610 6,350
124670/00001		91865 G1	BERTHA ANDERSON GAS UNIT W7 AB 1 ASHBY J M RRC 296818	.000708 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	3,830
58949/00002		91182 G1	BERTHA ANDERSON GU W#1R (COND) AB 1 ASHBY J M RRC 71799	.000706 RI - MODELO ENERGY LLC 00-01-31-50-02-61	1,050
				CIRC LOSS: TAXABLE:	410 640
05260/00004		128500 G1	BERTHA ANDERSON GU W#1R (GAS) AB 1 ASHBY J M RRC 71799	.000708 RI - MODELO ENERGY LLC 00-01-31-50-02-61	2,550
				CIRC LOSS: TAXABLE:	1,010 1,540
89950/00001		91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.000708 RI - MODELO ENERGY LLC 00-01-02-31-50-61	1,480
				CIRC LOSS: TAXABLE:	1,050 430 28,300 *

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
64193 48173/00001	WOYTEK ALBIN L JR 1752 FRELSBURG RD CAT SPRING TX 78933-5348	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.002143 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	550
46055/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.002143 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	200
					750 *
64194 48174/00001	WOYTEK ALLAN R 1201 G MILLER RD COLUMBUS TX 78934-5124	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.002402 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	610
46056/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.002402 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	220
					830 *
41151 48178/00001	WOYTEK DARRELL K 410 COUNTY ROAD 208A HALLETTSVILLE TX 77964-4267	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.002254 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	580
46047/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.002254 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	210
					790 *
9101400 02914/00000	WOYTEK EDWARD V & LILLIE 410 SABINE ST HALLETTSVILLE TX 77964-2956	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000081 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
22898/00002		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000148 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	120
				CIRC LOSS: TAXABLE:	110 10 20 *

55349 127091/00001	WOYTEK ELIZABETH & VICTOR 411 BOWIE ST HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000126 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	140

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
83911/00001		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
83872/00001		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000026 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	30
				CIRC LOSS: TAXABLE:	10 20
78902/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000008 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					200 * ***
9101590 48177/00001	WOYTEK HARVEY 569 COUNTY ROAD 208A HALLETTSVILLE TX 77964-4268	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.011121 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	2,840
46068/00003		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.011121 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,010
					3,850 *
9101500 44298/00003	WOYTEK LESLIE J & WANDA 275 NEIGHBORHOOD WAY UNIT 139 SPARKS NV 89441-0007	90854 G1	WOYTEK EDWARDS GU W#3H AB 6 CAMPBELL J RRC 224375	.014816 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	5,090
				CIRC LOSS: TAXABLE:	3,150 1,940
115317/00001		91814 G1	WOYTEK W#4 AB 6 CAMPBELL J RRC 296878	.014815 RI - MB ENERGY LLC 00-01-02-31-50-62	34,930
				CIRC LOSS: TAXABLE:	13,230 21,700
17218/00002		359150 G1	WOYTEK-EDWARDS GU W#1E AB 6 CAMPBELL J RRC 90502	.014816 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	4,110
				CIRC LOSS: TAXABLE:	2,790 1,320 24,960 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
48719 52618/00002	WOYTEK MICHAEL JAMES 1956 COUNTY ROAD 211 HALLETTSVILLE TX 77964-4318	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.005834 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	1,490
52627/00002		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.005834 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	530
					2,020 *
48720 52620/00001	WOYTEK RANDY 3889 COUNTY ROAD 132 HALLETTSVILLE TX 77964-4709	90987 G1	MERTZ GAS UNIT 2 W#2 AB 57 E WHITEHEAD RRC 234184	.002917 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-62	750
52629/00001		90952 G1	MERTZ GAS UNIT 2 W#4 AB 25 E LIVING LEAGUE RRC 231247	.002917 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	270
					1,020 *
46808 48333/00030	WOYTEK TAMMY SUE 3889 LCR 132 HALLETTSVILLE TX 77964	90991 G1	KLIMITCHEK W#4 AB 330 MILLS H P RRC 238777	.010905 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	740
54946 127081/00001	WOYTEK TRAMER J 9084 COUNTY ROAD 132 HALLETTSVILLE TX 77964-4651	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000124 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	140
73368/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000085 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
72552/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000085 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73776/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000085 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	100
72960/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000085 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	40
					330 *

9103000 127200/00001	WOYTEK VICTOR J JR 411 BOWIE ST HALLETTSVILLE TX 77964	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000082 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	90
					90 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
40314 07985/00011	WRIGHT CHERYL L BARNES CLAUDE LARRY BARNES AGENT 2191 CR 1640 GRAPELAND TX 75844	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001819 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	2,070
52442/00001		90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.002912 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	810
24378/00001		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.002912 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	120
01666/00003		90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.001398 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	150
				CIRC LOSS: TAXABLE:	90 60
02661/00003		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.001398 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	460
				CIRC LOSS: TAXABLE:	400 60
32810/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.002577 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	2,000
				CIRC LOSS: TAXABLE:	1,780 220 3,340 *
60586 115433/00001	WRIGHT CHERYL LYNN TRUSTEE CHERYL L WRIGHT EX PROT TRUST 2191 COUNTY RD 1640 GRAPELAND TX 75844	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000504 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	50
115437/00001		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000504 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	170
115441/00001		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.007060 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	7,410
115445/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000928 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	720

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
115477/00001		355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.011164 RI - CAPITAL STAR O&G INC 00-01-31-50-02-61	1,490
115473/00001		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000016 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
115457/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000016 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
115465/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000016 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					9,880 *
9110425 10240/00003	WRIGHT DIANNA N 10725 TADPOLE RD CABOT AR 72023-9785	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000033 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
					20 * ***
40756 02632/00000	WRIGHT FLORENCE ESTATE %DOROTHY ROBINSON 4721 WIPPRECHT ST HOUSTON TX 77026-2865	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000027 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
32843/00004		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000049 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40
				CIRC LOSS: TAXABLE:	20 20 30 * ***
9112700 79951/00001	WRIGHT JOY ANN APT #119 9901 NORTH RIVERSIDE DRIVE FT WORTH TX 76244	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.007059 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	350
					350 * ***
60948 123353/00001	WRIGHT LELAND G 3730 YOSEMITE ST HOUSTON TX 77021	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.001776 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	2,820
57331 14141/00001	WRIGHT LINDA 1310 AUSTIN AVE COLLEGE STATION TX 77845	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000314 RI -- MB ENERGY LLC 00-01-31-50-02-61	20

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OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
62514/00003		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000314 RI - MB ENERGY LLC 00-01-02-31-50-61	280
74167/00002		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000314 RI - MB ENERGY LLC 00-01-02-31-50-61	1,560
108337/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000314 RI - MB ENERGY LLC 00-01-02-31-50-62	780
					2,640 *
55350 79091/00001	WRIGHT MARILYN D 4111 WIDGEON ST MCKINNEY TX 75070	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000132 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
79044/00001		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.000132 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
78856/00001		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000132 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	20
78903/00001		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000132 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	160
78997/00001		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000132 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	60
78950/00001		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.000132 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					320 *

57778 34541/00001	WUNDERLICH OIL & GAS LLC 14530 WUNDERLICH STE 120 HOUSTON TX 77069	90528 G1	FRENCH ESTATE W#3 AB 113 CHESHER J RRC 192199	.000463 RI -- KARPEN OIL & GAS 00-01-02-31-50-61	1,270
33554/00004		90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.005241 RI - HILCORP ENERGY COMPA 00-01-02-31-50-61	1,480
					2,750 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
9116500 07540/00018	WYATT BEATRICE 220 VSETIN RD HALLETTSVILLE TX 77964-4485	207300 G1	GOLSCH MARY B GU W#1 AB 355 LUKE J PRESNAL SUR RRC 113228	.002163 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-62	1,590
				CIRC LOSS: TAXABLE:	710 880
07486/00020		207295 G1	GOLSCH MARY B GU 1 W#4 AB 355 PRESNAL L J SUR RRC 109231	.002163 RI - CAPITAL STAR O&G INC 00-01-31-50-02-62	1,880
				CIRC LOSS: TAXABLE:	1,660 220 1,100 *
52335 73444/00003	WYATT DOTTIE L 129 E JANIN CIR PORTLAND TX 78374-1409	91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.000072 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
72628/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
73852/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	90
73036/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.000072 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	30
					160 * ***
55307 89966/00001	WYGANT PROPERTIES LP 5492 TILSBURY DR HOUSTON TX 77056	91012 G1	FAT TIRE W#1 AB 1 ASHBY J M RRC 239499	.019285 OR -- MODELO ENERGY LLC 00-01-02-31-50-61	40,230
				CIRC LOSS: TAXABLE:	28,450 11,780
102605/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.001170 OR - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,770
				CIRC LOSS: TAXABLE:	430 1,340 13,120 *

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
52267 97368/00001	XTO ENERGY INC % PROPERTY TAX DIVISION P O BOX 64106 SPRING TX 77387-4106	212100 G1	GRAHMANN GEORGIA GU 2 W1 AB 355 LUKE J PRESNAL SUR RRC 101606	.054382 OR -- CAPITAL STAR O&G INC 00-01-31-50-02-62-61 L L	42,410
38638/00001		90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.003188 OR - HOME PETROLEUM CORP 00-01-02-31-50-61	800
					43,210 *
9124000 43550/00010	YAKLIN JUDY 1301 SAILFISH DR BAY CITY TX 77414	90820 G1	BONORDEN GAS UNIT W#4 AB 217 HALLETT J RRC 224488	.006456 RI -- CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	16,230
				CIRC LOSS: TAXABLE:	15,680 550
47612/00544		90967 G1	BONORDEN GAS UNIT W#6 AB 217 HALLETT J RRC 231756	.006456 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61-62 L L	7,170
				CIRC LOSS: TAXABLE:	5,150 2,020 2,570 *
52342 73858/00003	YATES MICHELLE A 7273 US HIGHWAY 87 S VICTORIA TX 77905-5729	91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.000006 RI -- MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	10
					10 * ***
9141000 79268/00001	YEGUA PRODUCTION CO % STATE OF TEXAS (UNCLAIMED) PO BOX 12019 AUSTIN TX 78711-2019	90522 G1	KASKIE L GAS UNIT W#2 AB 715 JOE MJERECKA HE & WT RR RRC 295399	.000044 OR -- HILCORP ENERGY COMPA 00-01-02-31-50-61	10
					10 * ***
60966 123377/00001	YELLOW BANK CEMETERY ASSN C/O MEMORIE HUEWITT-PRESIDENT PO BOX 22 SWEET HOME TX 77987	91879 G1	BEIGHLEY GAS UNIT AB 43 RYAN J SHISD 69% RRC 298397 HISD 31%	.000994 RI -- HURD ENTERPRISES 00-01-02-34-31-63 L L	1,580
					1,580 * ***
54748 75262/00001	YOUNG CATHY M 415 HAPPY TRL SHAVANO PARK TX 78231-1440	91452 G1	PONY W1 AB 416 MCKEAN T LAV 33% RRC 26996 COL 67%	.005072 RI -- ORX RESOURCES LLC 00-01-02-31-50-61-81 L L L L L L L L	920

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
57744 44689/00003	YOUNG PETER & TACHINA REV TR 5910 NORTH CENTRAL EXPY #1662 DALLAS TX 75206	90892 G1	HARVEY RENGAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.003345 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	520
48692 79952/00001	YOUNG SUZANNE VACLAVICK HUSE 8602 N E ZAC LENTZ #411 VICTORIA TX 77904	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.000882 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L L	40 40 * ***
49294 55877/00003	YOUNGBLOOD CLAIRE 5201 COWAN RD FLATONIA TX 78941-5238	294000 G1	PALRANG D A GAS UNIT W#1 & 2 AB 24 KERR J RRC 86431 105749	.000716 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	140
55889/00001		90183 G1	PALRANG D A GAS UNIT W#3 AB 24 KERR J RRC 169137	.000716 RI - MODELO ENERGY LLC 00-01-02-31-50-61	50 150 * ***
52312 41734/00009	YUDIN NICHOLAI C REV TRUST %LEGACY TRUST COMPANY 1415 LOUISIANA ST STE 1900 HOUSTON TX 77002-7360	90758 G1	JACOBS RANCH W#12 AB 19 HARDY W RRC 214498	.000315 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	90
30145/00009		90291 G1	JACOBS RANCH W#7 AB 170 FARIAS E RRC 276118	.000378 RI - FOWLER OIL & GAS LLC 00-01-02-31-50-61	20 110 * ***
49319 78731/00003	ZAK JOHN CHARLES 317 COUNTY ROAD 157 HALLETTSVILLE TX 77964-5270	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000028 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	30
102562/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000116 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	180
60012 108254/00001	ZAMBIE GAIL L 4801 CRAIG DRIVE AUSTIN TX 78727	90349 G1	ETZLER A GAS UNIT W#1 COND AB 1 ASHBY J M UNIT 9977411	.000161 RI -- MODELO ENERGY LLC 00-01-31-50-02-61	90 50 130 160 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
108272/00001		195500 G1	ETZLER A GAS UNIT W#1 GAS AB 1 ASHBY J M RRC 77411	.000160 RI - MODELO ENERGY LLC 00-01-31-50-02-61	210
108263/00001		91515 G1	ETZLER A GAS UNIT W#2 AB 1 ASHBY J M RRC 286594	.000160 RI - MODELO ENERGY LLC 00-01-02-31-50-61	290
				CIRC LOSS: TAXABLE:	100 190 490 * ***
57408 43898/00140	ZAMORA MELISSA ANNE 413 TWELVE OAKS INEZ TX 77968	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.002406 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	510
43804 11424/00002	ZAPALAC EDWARD P 373 COUNTY ROAD 204A HALLETTSVILLE TX 77964-4248	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.002224 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	300
				CIRC LOSS: TAXABLE:	60 240 240 * ***
41438 01952/00002	ZAPALAC JOSEPHINE A 2510 COUNTY ROAD 214 HALLETTSVILLE TX 77964-4355	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000085 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02875/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000085 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
76043/00001		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000156 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	120
				CIRC LOSS: TAXABLE:	110 10 30 * ***
43805 11424/00003	ZAPALAC MELVIN E 10703 HEMWICK DR CYPRESS TX 77429-3366	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.002224 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	300
				CIRC LOSS: TAXABLE:	60 240 240 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
42530 11423/00001	ZAPALAC-MIKES SANDRA K 3703 MARGARET ST NEEDVILLE TX 77461-8353	355000 G1	ULCAK-EDWARDS GAS UNIT AB 6 CAMPBELL J RRC 95081	.002224 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-61	300
				CIRC LOSS: TAXABLE:	60 240 240 * ***
49008 07833/00007	ZAPPE JOSIE J LIFE ESTATE 8402 SILENT CEDAR CIR RICHMOND TX 77406-4638	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001164 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,320
102518/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.002137 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	3,230
				CIRC LOSS: TAXABLE:	780 2,450 3,770 *
43539 07930/00005	ZAPPE WILLIAM P & LINDEE 753 OAK FOREST RD GOLIAD TX 77963-3250	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000137 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	160
102492/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000566 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	860
				CIRC LOSS: TAXABLE:	210 650 810 *
64209 01655/00000	ZARUBA DOROTHY ESTATE BEVERLY STOCK 1537 COUNTY ROAD 165 HALLETTSVILLE TX 77964-2938	90054 G1	KUBENA GAS UNIT #1 AB 47 SMOTHERS J RRC 93566	.000091 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61 L L	10
02650/00000		90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000091 RI - CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	30
				CIRC LOSS: TAXABLE:	20 10
22899/00003		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000167 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	130
				CIRC LOSS: TAXABLE:	120 10

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
12658/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000086 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	100
23349/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000086 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	90
				CIRC LOSS: TAXABLE:	10 80 210 * ***
9174700 127201/00001	ZARUBA FRANK PO BOX A HALLETTSVILLE TX 77964-1001	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000668 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	760
18704/00037		90137 G1	MUELLER GAS UNIT W#6 AB 24 KERR J RRC 164428	.001205 RI - CAPITAL STAR O&G INC 00-01-02-31-50-61	640
				CIRC LOSS: TAXABLE:	540 100
10310/00003		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.000951 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,050
23480/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.000951 OR - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	1,010
				CIRC LOSS: TAXABLE:	150 860
17244/00000		309300 G1	RHODES V E GAS UNIT NO 1 W#1 AB 74 BROWN B RRC 77478	.001764 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	920
39270/00003		90674 G1	RHODES V E GAS UNIT NO 1 W#2 AB 74 BROWN B RRC 79955	.001764 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	420
				CIRC LOSS: TAXABLE:	70 350
39322/00003		90675 G1	RHODES V E GAS UNIT NO 1 W#3 AB 74 BROWN B RRC 101737	.001764 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	2,070
				CIRC LOSS: TAXABLE:	30 2,040

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
18870/00038		90156 G1	RHODES V E GAS UNIT NO 1 W#4 AB 74 BROWN B RRC 1577493	.001764 RI - MODELO ENERGY LLC 00-01-50-02-10-60-31-35-61 L L L L	3,270
62539/00003		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.002322 RI - MB ENERGY LLC 00-01-02-31-50-61	2,050
74196/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.002322 RI - MB ENERGY LLC 00-01-02-31-50-61	11,520
108323/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.002322 RI - MB ENERGY LLC 00-01-02-31-50-62	5,760
17247/00004		359170 G1	WYNNE GAS UNIT W#2 AB 47 SMOTHERS J RRC 94865	.002705 RI - CAPITAL STAR O&G INC 00-01-02-50-31-35-61 L L	150
					28,830 *
9174710 66777/00001	ZARUBA FRANK & RITA PO BOX A HALLETTSVILLE TX 77964-1001	91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.000951 OR -- MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	50
				CIRC LOSS: TAXABLE:	40 10
73607/00003		91429 G1	VON ROSENBERG M GU W10 GAS AB 74 BROWN B RRC 135009	.001437 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	630
71567/00003		91428 G1	VON ROSENBERG M GU W10 OIL AB 74 BROWN B RRC 135009	.001437 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	70
72791/00003		91423 G1	VON ROSENBERG M GU W3 GAS AB 74 BROWN B RRC 76036	.001437 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	170
74015/00003		91425 G1	VON ROSENBERG M GU W4 AB 74 BROWN B RRC 97122	.001437 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	1,690
73199/00003		91427 G1	VON ROSENBERG M GU W6 GAS AB 74 BROWN B RRC 113561	.001437 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	630
71157/00003		91426 G1	VON ROSENBERG M GU W6 OIL AB 74 BROWN B RRC 113561	.001437 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-61 L L	80
					3,280 *

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
9174975 07816/00003	ZATOPEK ANITA 10958 BRITTONWAY ST HOUSTON TX 77043	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000043 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	50
					50 *

64365 40368/00005	ZAVESKY BYRON L 19803 PARTRIDGE RUN DR HOUSTON TX 77094-3004	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000206 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	230
102538/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000855 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	1,290
				CIRC LOSS: TAXABLE:	310 980
66894/00001		91366 G1	RANDOW H C GAS UNIT #1 W#3 AB 217 HALLETT JOHN RRC 275678 121519	.004215 RI - MODELO ENERGY LLC 00-01-02-31-50-60-10-62 L	210
				CIRC LOSS: TAXABLE:	150 60
17253/00002		304750 G1	RANDOW H C GU #1 AB 355 LUKE J PRESNAL SUR RRC 89718	.004215 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,660
23449/00003		90281 G1	RANDOW H C GU W#2 AB 355 LUKE J PRESNAL SUR RRC 95647	.004215 RI - MODELO ENERGY LLC 00-01-31-50-02-10-60-62 L L	4,490
				CIRC LOSS: TAXABLE:	640 3,850 9,780 *
48797 52778/00001	ZAVESKY DANIEL P 608 CRID HALLETTSVILLE TX 77964	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.001017 RI -- MB ENERGY LLC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	40 10
62540/00004		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.001019 RI - MB ENERGY LLC 00-01-02-31-50-61	900
74197/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.001017 RI - MB ENERGY LLC 00-01-02-31-50-61	5,050

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*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
108316/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.001017 RI - MB ENERGY LLC 00-01-02-31-50-62	2,520
					8,480 *
48798 52779/00001	ZAVESKY ERIC 1022 CR ID HALLETTSVILLE TX 77964	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.001017 RI -- MB ENERGY LLC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	40 10
62541/00004		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.001019 RI - MB ENERGY LLC 00-01-02-31-50-61	900
74198/00002		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.001017 RI - MB ENERGY LLC 00-01-02-31-50-61	5,050
108320/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.001017 RI - MB ENERGY LLC 00-01-02-31-50-62	2,520
					8,480 *
48799 52780/00001	ZAVESKY RITA F 4511 SPEARS RD MANVEL TX 77578-3131	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.001017 RI -- MB ENERGY LLC 00-01-31-50-02-61	50
				CIRC LOSS: TAXABLE:	40 10
62542/00003		91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.001019 RI - MB ENERGY LLC 00-01-02-31-50-61	900
74199/00001		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.001017 RI - MB ENERGY LLC 00-01-02-31-50-61	5,050
108351/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.001017 RI - MB ENERGY LLC 00-01-02-31-50-62	2,520
					8,480 *
55116 77550/00000	ZAZA ENERGY LLC PROPERTY TAX DEPARTMENT PO BOX 1327 GRAHAM TX 76450	9900010 J6	4.5062 MILES 4IN 2012 PIPELINE T4 PERMIT T08528 TRRC PERMIT REVOKED 2022	-- PERSONAL PROPERTY 00-01-02-31-50-61	117,580

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
77551/00000		9900020 J6	1. 1632 MILES 4IN 2013 PIPELINE T4 PERMIT T08528 TRRC PERMIT REVOKED 2022	- PERSONAL PROPERTY 00-01-02-31-50-61	30,860
					148,440 *
46225 43898/00120	ZBRANEK ALTON %LILLIAM FOWLER 505 SUNSET DR EDNA TX 77957-4060	90848 G1	BELICEK W#1 AB 6 J CAMPBELL RRC 213441	.000182 RI -- MASCOT OIL COMPANY 00-01-02-31-50-61	40
22900/00008		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000029 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	20
				CIRC LOSS: TAXABLE:	10 10 50 * ***
58482 79953/00001	ZEISMAN KAY 661 BERING DR UNIT 508 HOUSTON TX 77057	91509 G1	CHARLES W SCHILHAB ET AL 2T AB 56 WHITE A S LAV 99.8% RRC 285303 JAC .2%	.001394 RI -- HARVEST PETROLEUM 00-01-02-31-50-61-84 L L L L L L L	70
					70 * ***
9183750 44727/00001	ZELLER EARL RODEN 505 CEDAR HARBOR CT CONROE TX 77304	90892 G1	HARVEY RENGAS GAS UNIT W#6 AB 329 MCLAURINE J RRC 274191	.000348 RI -- MERIT ENERGY COMPANY 00-01-02-31-50-61	50
38622/00001		90658 G1	HENDERSON ET AL GAS UNIT W#2 AB 19 HARDY W RRC 208259	.004039 RI - HOME PETROLEUM CORP 00-01-02-31-50-61	1,010
					1,060 *
53694 07916/00018	ZELZER CAROL 5902 GLEN HEATHER DR DALLAS TX 75252	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000062 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70
102552/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000257 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	390
				CIRC LOSS: TAXABLE:	90 300 370 * ***

*** = LESS \$500 APPLIES

APPRAISAL ROLL HALLETTSVILLE ISD (LAVACA CO) JOB - 414331 7/19/2025 PAGE 1370 ZELZER CATHY

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
53695 07916/00019	ZELZER CATHY 5008 ALBANY DR PLANO TX 75093-5074	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000062 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70
102553/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000257 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	390
				CIRC LOSS: TAXABLE:	90 300 370 * ***
53696 07916/00020	ZELZER MARTHA 5723 COVEHAVEN DR DALLAS TX 75252-4934	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000062 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	70
102554/00001		91697 G1	HALLETTSVILLE OIL UNIT W#1 AB 217 HALLETT JOHN RRC 12350	.000257 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-62	390
				CIRC LOSS: TAXABLE:	90 300 370 * ***
42549 11068/00007	ZEOLLA SANDRA K PAGEL 1021 SOUTHERN HILLS DR ORANGE PARK FL 32065-2652	339300 G1	TECHNIK JULIUS UT -2- W#2 AB 6 CAMPBELL J RRC 121019	.000471 RI -- MB ENERGY LLC 00-01-31-50-02-61	30
				CIRC LOSS: TAXABLE:	20 10
74151/00002		91437 G1	TECHNIK W#6 AB 6 CAMPBELL J RRC 279465	.000472 RI - MB ENERGY LLC 00-01-02-31-50-61	2,340
					2,350 *
51579 62543/00002	ZEOLLA SANDRA PAGEL 1021 SOUTHERN HILLS DR ORANGE PARK FL 32065	91292 G1	TECHNIK W#5 AB 6 CAMPBELL J RRC 271492	.000472 RI -- MB ENERGY LLC 00-01-02-31-50-61	420
108356/00001		91704 G1	TECHNIK W#7 AB 6 CAMPBELL J RRC 293658	.000472 RI - MB ENERGY LLC 00-01-02-31-50-62	1,170
					1,590 *
40870 10241/00002	IEGLER JERALDINE BURNETT 4133 BRYN MAWR DR DALLAS TX 75225-6737	302150 G1	PROVIDENT CITY UNIT AB 135 DAVIS D RRC 3810 3812	.000025 RI -- TMR EXPLORATION INC 00-01-31-50-02-61	20
					20 * ***

*** = LESS \$500 APPLIES

OWN/ACCT/SEQ	NAME AND ADDRESS	LEASE#	PROPERTY DESCRIPTION	OPERATOR/JURISDICTION	VALUE
61226 127561/00131	ZIMMERMAN MEGAN KATHERINE 2310 TROPHY CLUB DR TROPHY CLUB TX 76262	90785 G1	HANCOCK GU 1 W#7 AB 620 GC&SF RR CO SUR RRC 221079	.000047 RI -- FOWLER OIL & GAS LLC 00-01-02-31-50-61	40 ***
46350 02886/00004	ZIMMERMAN TOMMIE C 100 RIDGECREST ST HALLETTSVILLE TX 77964-2512	90056 G1	KUBENA GAS UNIT #2 AB 47 SMOTHERS J RRC 140335	.000030 RI -- CAPITAL STAR O&G INC 00-01-31-50-02-10-60-61-62 L L L L	10
04571/00020		90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000439 RI - CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	460
				CIRC LOSS: TAXABLE:	200 260
22887/00007		90153 G1	KUBENA WILCOX GU W#4 AB 217 HALLETT J RRC 165291	.000055 RI - CAPITAL STAR O&G INC 00-01-31-50-02-60-10-62 L	40 310 * ***
9211500 07846/00004	ZUMWALT ROBERT E & DORIS W 505 N RIDGE ST HALLETTSVILLE TX 77964-2523	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.000425 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	480 480 * ***
61187 127183/00001	ZWAHR SANDRA 11620 DANNHAUS RD NEEDVILLE TX 77461-8796	213100 G1	HALLETTSVILLE EAST GU W#1 AB 217 HALLETT J RRC 138274	.001487 RI -- MODELO ENERGY LLC 00-01-31-10-50-02-60-62	1,690
40845 87208/00004	STAH JOANNE 4715 8TH ST S ARLINGTON VA 22204-1475	90109 G1	KUBENA OIL UNIT W#3 AB 217 HALLETT HRS J RRC 11908	.000083 RI -- CAPITAL STAR O&G INC 00-01-02-10-31-50-60-61	90
				CIRC LOSS: TAXABLE:	30 60

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*** = LESS \$500 APPLIES

FINAL TOTALS

	VALUE	ITEMS	NEW VALUE
(MIN) REAL VALUE	127,242,740	12,222	6,326,620
LESS EXEMPT VALUE	180,440-	51-	0-
LESS PROTESTED VALUE	0-	0-	0-
LESS TRANSFER VALUE	0-	0-	0-
LESS UNKNOWN VALUE	0-	0-	0-
LESS CIRCUIT LOSS	15,866,459-	4,344*	
LESS \$500 MIN INT	323,809-	4,479*	9,440-
TOTAL VALUE	110,872,032		6,317,180
(INV) REAL VALUE	80,392,820	11	0
PERS VALUE	236,304,900	321	0
LESS EXEMPT VALUE	0-	0-	0-
LESS PROTESTED VALUE	0-	0-	0-
LESS ABATEMENT VALUE	0-	0*	0+
LESS FREEPORT VALUE	0-	0*	0-
LESS TCEQ VALUE	1,554,813-	2*	0-
LESS UNKNOWN VALUE	0-	0-	0-
LESS CIRCUIT LOSS	722,303-		
LESS \$2500 INC PPP	4,470-	8*	0-
TOTAL VALUE	314,416,134		0
TOTAL VALUE ALL PROPERTY	425,288,166	12,503	6,317,180
LESS MINIMUM OWNER LOSS (0)	0-	0-	
TOTAL VALUE	425,288,166	12,503	
TOTAL OWNERS LESS \$500/\$2500	2,361		
TOTAL OWNERS	4,510		

PROPERTY CODE SUMMARY

CODE	ITEMS	TOTAL VALUE	NEW VALUE	JURISDICTION TOTALS
F2	10	78,689,917		00 LAVACA CO CENTRAL APPR DIST 431,962,627
G1	12,254	110,872,032	6,317,180	01 LAVACA COUNTY 431,962,627
G1C	1	33,290		31 HALLETTSVILLE ISD (LAVACA CO) 425,891,109
J2	2	771,900		50 LAVACA HOSPITAL DISTRICT 425,643,459
J3	9	11,326,670		02 LAVACA COUNTY FARM-MARKET ROAD 431,962,627
J4	13	3,712,700		62 LAVACA CO PRECINCT #2 15,984,277
J4A	1	400		81 LAVACA COUNTY (COLORADO CO) 640,150
J6	155	186,322,070		61 LAVACA CO PRECINCT #1 349,139,630
J6A	2	3,320		63 LAVACA CO PRECINCT #3 61,982,270
J7	7	369,950		10 HALLETTSVILLE CITY 5,653,850
J8	29	3,941,680		60 LAVACA FLOOD DISTRICT 8,678,310
L2C	10	2,364,430		34 SWEET HOME ISD 619,750
L2D	1	0		32 MOULTON ISD (LAVACA CO) 3,795,790
L2G	35	21,755,410		51 MOULTON COMM MED CLINIC DIST 3,795,790
L2H	2	42,680		35 VYSEHRAD ISD 1,621,000
L2I	1	13,350		
L2J	6	45,250		52 YOAKUM HOSP DIST (LAVACA CO) 89,460
L2M	14	1,907,760		64 LAVACA CO PRECINCT #4 4,664,550
L2P	17	1,867,600		
L2Q	17	1,850,700		

JURISDICTION TOTALS 425,891,109