

41100									
Well	Gr. Volume	I	Gr. Value	Gr. Taxes	GrOthDed	UnitPrice	BTU Factor	Amount	
ProdMth Prod	Interest	N	OwnerVal	OwnerTax	OthDed	NetAmount	Adjustments	Paid	
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W. CHANNELVIEW TS #1			Cnty:HARRIS	TX					
9440K	-557.20		-\$34,772.34	-\$1,546.33	\$0.00	\$62.41			
0521 C	0.0002033700	RI	-\$7.07	-\$0.31	\$0.00	-\$6.76	\$0.00	-\$6.76	
W. CHANNELVIEW TS #1			Cnty:HARRIS	TX					
9440K	557.20		\$34,772.34	\$1,602.09	\$0.00	\$62.41			
0521 C	0.0002033700	RI	\$7.07	\$0.33	\$0.00	\$6.74	\$0.00	\$6.74	
W. CHANNELVIEW TS #1			Cnty:HARRIS	TX					
9440K	744.59		\$51,969.02	\$2,394.00	\$0.00	\$69.80			
0721 C	0.0002033700	RI	\$10.57	\$0.49	\$0.00	\$10.08	\$0.00	\$10.08	
W. CHANNELVIEW TS #1			Cnty:HARRIS	TX					
9440K	908.02		\$59,093.31	\$2,722.47	\$0.00	\$65.08			
0821 C	0.0002033700	RI	\$12.02	\$0.55	\$0.00	\$11.47	\$0.00	\$11.47	
W. CHANNELVIEW TS #1			Cnty:HARRIS	TX					
9440K	43,708.00		\$173,826.18	\$13,066.12	\$0.00	\$3.98			
0721 G	0.0002033700	RI	\$35.35	\$2.66	\$0.00	\$32.69	\$0.00	\$32.69	
W. CHANNELVIEW TS #1			Cnty:HARRIS	TX					
9440K	49,058.00		\$212,941.09	\$16,003.30	\$0.00	\$4.34			
0821 G	0.0002033700	RI	\$43.31	\$3.25	\$0.00	\$40.06	\$0.00	\$40.06	
Totals:	94,418.61		\$497,829.60	\$34,241.65	\$0.00				
Check Date:09/30/21			\$101.25	\$6.97	\$0.00	\$94.28	\$0.00	\$94.28	

BALLARD EXPLORATION COMPANY, INC.
 OIL AND GAS REVENUE ACCOUNT
 HOUSTON, TEXAS 77002