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DEPARTMENT OF ENERGY AND NATURAL RESOURCES

TO: STATE MINERAL AND ENERGY BOARD MEMBERS

**FROM: TALETHA SHORTER
AUDIT DIRECTOR
OFFICE OF MINERAL RESOURCES**

DATE: SEPTEMBER 10, 2025

AUDIT REPORT

I. MINERAL INCOME MONTHLY STATISTICS

As of August 31, 2025, field audit collections totaled \$1,143,658.97 which includes \$906,128.47 in royalty exceptions and \$237,530.50 in interest. The current number of open royalty audits is 33.

Royalties collected in August 2025 totaled \$11,978,524.54 and Fiscal Year to Date totaled \$23,234,150.02, as compared to last year's Fiscal Year to Date Royalties of \$23,538,092.12 as of August 31, 2024.

Monthly state royalty reports submitted in August totaled 248, which includes 80 SR1s for oil, 147 SR2s for gas, and 21 SR5s for plant products.

II. CURRENT DELINQUENT PAYORS

No items.

III. BOARD REVIEW ITEMS

1. Staff report to the Board that the election for September 2025 gas royalty is to be paid on a processed basis at the Discovery Plant at Larose and the Sea Robin Plant at Henry per the terms of the State Texaco Global Settlement Agreement.