

REAGAN POWER COMPRESSION LLC
1347 EVANGELINE THRUWAY
BROUSSARD, LA 70518

Statement

Date
1/5/2024

To:
LUCKY LAD ENERGY LLC P O BOX 1379 CONROE, TX 77305-1379

				Amount Due	Amount Enc.
				\$25,152.43	
Date	Transaction			Amount	Balance
09/20/2023	INV #6378. Due 10/20/2023. Orig. Amount \$562.20.			562.20	562.20
09/26/2023	INV #6522. Due 10/26/2023. Orig. Amount \$1,451.02.			1,451.02	2,013.22
11/30/2023	GENJRNL #23-09-44R. Reverse of GJE 23-09-44 -- Transfer of Credits for LUCKY LAD ENERGY LLC from LUCKY LAD ENERGY LLC to 10032 Theuvenins Creek			-1,708.00	305.22
11/30/2023	GENJRNL #23-09-46R. Reverse of GJE 23-09-46 -- Transfer of Credits for LUCKY LAD ENERGY LLC from LUCKY LAD ENERGY LLC to 10032 Theuvenins Creek			-170.00	135.22
12/26/2023	INV #8600. Due 01/25/2024. Orig. Amount \$665.12.			665.12	800.34
	10032 Theuvenins Creek-				
11/01/2023	INV #99056445. Due 11/01/2023. Orig. Amount \$1,878.80.			1,878.80	2,679.14
12/01/2023	INV #99056973. Due 12/01/2023. Orig. Amount \$1,878.80.			1,878.80	4,557.94
01/01/2024	INV #99057514. Due 01/01/2024. Orig. Amount \$1,878.80.			1,878.80	6,436.74
	10051 LG #1, SPURGER, TX-				
10/01/2023	INV #99055894. Due 10/01/2023. Orig. Amount \$3,757.60.			3,757.60	10,194.34
11/01/2023	INV #99056447. Due 11/01/2023. Orig. Amount \$1,878.80.			1,878.80	12,073.14
12/01/2023	INV #99056975. Due 12/01/2023. Orig. Amount \$1,878.80.			1,878.80	13,951.94
01/01/2024	INV #99057516. Due 01/01/2024. Orig. Amount \$1,878.80.			1,878.80	15,830.74
	10083 DUPLANTIER ESTATE #2-				
01/01/2024	INV #99057612. Due 01/01/2024. Orig. Amount \$1,374.38.			1,374.38	17,205.12
	10084 DREYFUS MINERALS #1-				
01/01/2024	INV #99057613. Due 01/01/2024. Orig. Amount \$1,464.08.			1,464.08	18,669.20
	10085 DREYFUS MINERALS #2 ALT-				
01/01/2024	INV #99057614. Due 01/01/2024. Orig. Amount \$1,355.63.			1,355.63	20,024.83
	10086 JOHNSON BAYOU-				
01/01/2024	INV #99057517. Due 01/01/2024. Orig. Amount \$2,506.80.			2,506.80	22,531.63
	10087 GORDON-				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
665.12	13,079.29	3,757.60	5,770.82	1,879.60	\$25,152.43

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CONROE, TX 77305-1379

					Amount Due	Amount Enc.
					\$25,152.43	
Date	Transaction				Amount	Balance
01/01/2024	INV #99057518. Due 01/01/2024. Orig. Amount \$2,620.80.				2,620.80	25,152.43
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
665.12	13,079.29	3,757.60	5,770.82	1,879.60	\$25,152.43	