

REAGAN POWER COMPRESSION LLC

1347 EVANGELINE THRUWAY
BROUSSARD, LA 70518

Statement Date

4/22/2025

To:

LUCKY LAD ENERGY LLC
P.O. BOX 8351
CONROE, TX 77305-1379

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
\$1,757.63	\$3,431.19	\$1,728.43	\$5,459.87	\$1,805.06	\$14,182.18

Transaction History

Date	Transaction	Amount	Balance
10032 Theuvenins Creek-			
12/1/2024	INV #43712 Due 12/31/2024 Orig. Amount \$692.70	692.70	692.70
10051 LG #1, SPURGER, TX-			
12/7/2024	INV #24230 Due 1/6/2025 Orig. Amount \$714.73	714.73	1,407.43
10083 DUPLANTIER ESTATE #2-			
12/17/2024	INV #65291 Due 1/16/2025 Orig. Amount \$530.10	530.10	1,937.53
10084 DREYFUS MINERALS #1-			
12/27/2024	GENJRNL #10-84-10R Reverse of GJE 55-18-39 Transfer of Credits for LUCKY LAD ENERGY LLC from LUCKY LAD ENERGY LLC to 10084 DREYFUS MINERALS #1	634.71	
10085 DREYFUS MINERALS #2 ALT-			
1/11/2025	INV #25179 Due 2/10/2025 Orig. Amount \$3,908.71	3,908.71	4,243.42
1/21/2025	INV #69366 Due 2/20/2025 Orig. Amount \$2,961.04	2,961.04	7,204.46
1/22/2025	INV #65491 Due 2/21/2025 Orig. Amount \$1,830.70	1,830.70	9,035.16
10086 JOHNSON BAYOU-			
2/1/2025	GENJRNL #65-82-55R Reverse of GJE 21-15-60 Transfer of Credits for LUCKY LAD ENERGY LLC from LUCKY LAD ENERGY LLC to 10086 JOHNSON BAYOU	7,932.82	
2/20/2025	GENJRNL #84-71-29R Reverse of GJE 94-64-45 Transfer of Credits for LUCKY LAD ENERGY LLC from LUCKY LAD ENERGY LLC to 10086 JOHNSON BAYOU	7,731.65	

Date	Transaction	Amount	Balance
2/24/2025	GENERAL #374453P Reverse of GLE 619451P Transfer of Credits for LUCKY LAB ENERGY LLC from LUCKY LAB ENERGY LLC to 10086 GUNSON BAY CO	5975.68	5975.68
10087 GORDON-			
3/8/2025	INV #55890 Due 4/7/2025 Orig Amount \$3,523.45	3,523.45	9,507.13
3/21/2025	INV #70589 Due 4/21/2025 Orig Amount \$2,096.29	2,096.29	11,603.42
4/3/2025	INV #25537 Due 4/30/2025 Orig Amount \$2,510.60	510.60	14,114.02
4/4/2025	INV #60392 Due 5/4/2025 Orig Amount \$2,341.70	2,341.70	16,455.72