

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-	834.71	
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	GENJRNL #32-44-53R. Reverse of GJE 61-94-51 Transfer of Credits for LUCKY LAD ENERGY LLC from LUCKY LAD ENERGY LLC to 10086 JOHNSON, BAYOU	5,978.68	5,978.68
10087 GORDON-			
3/8/2025	INV #58890. Due 4/7/2025. Orig. Amount \$3,523.45.	3,523.45	9,502.13
3/22/2025	INV #73589. Due 4/21/2025. Orig. Amount \$2,096.29.	2,096.29	11,598.42
3/31/2025	INV #25537. Due 4/30/2025. Orig. Amount \$2,510.60.	2,510.60	14,109.02
4/4/2025	INV #60392. Due 5/4/2025. Orig. Amount \$2,341.70.	2,341.70	16,450.72