

MID-CONTINENT ENERGY EXCHANGE

Oil & Gas Asset Auctions



Lot 5987 Data Packet

Chaparral State (WBO)

Non-Op Working Interest in
Eddy County, NM

In this Document:

[Lot Summary](#)

[Income and Expenses](#)

[Production](#)

[Outgoing Conveyance](#)



Summary

BidEx Lot #5987

Lease Name: Chaparral State (WBO) Non-Op WI

County/State: Eddy, NM

Asset Type: Partial Working Interest

Legal Description: Sec 32-19S-29E

API: 30-015-39158 (20H), 30-015-39955 (21H)

GWI: 0.005

NRI: 0.004

Net Monthly Income: \$49.25

Operator: Devon Energy Production Co., LP

Well Name	County, State	API	GWI	NRI	Location
Chaparral State 20H	Eddy, NM	30-015-39158	0.0050	0.0040	Sec 32-19S-29E
Chaparral State 21H	Eddy, NM	30-015-39955	0.0050	0.0040	Sec 32-19S-29E

Disclaimer: Bidders must conduct their own due diligence prior to bidding at the auction. Bidders shall rely upon their own evaluations of the properties and not upon any representation either oral or written provided here. This is a summary of information provided by the seller to Mid-Continent Energy Exchange.



Income and Expenses

Summary

8 months income/expense info

Gross Income	\$972.12
Operating Expenses	\$578.13
Net Income	\$393.99
Net Monthly Income	\$49.25

Well Name	County, State	Gross Income	Operating Expenses	Net Income	Production Months	Net Monthly Income
Chaparral State 20H	Eddy, NM	\$334.51	\$261.63	\$72.88	8	\$9.11
Chaparral State 21H	Eddy, NM	\$637.61	\$316.50	\$321.11	8	\$40.14
TOTALS		\$972.12	\$578.13	\$393.99		\$49.25



Statement of Account

Partner	Operator	Statement												
	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	<table><tr><td>Statement Date</td><td>December 31, 2024</td></tr><tr><td>Current</td><td>61.01</td></tr><tr><td>Over 30 Days from Invoice Date</td><td>0.00</td></tr><tr><td>Over 60 Days from Invoice Date</td><td>0.00</td></tr><tr><td>Over 90 Days from Invoice Date</td><td>58.60</td></tr><tr><td>Balance</td><td>119.61</td></tr></table>	Statement Date	December 31, 2024	Current	61.01	Over 30 Days from Invoice Date	0.00	Over 60 Days from Invoice Date	0.00	Over 90 Days from Invoice Date	58.60	Balance	119.61
Statement Date	December 31, 2024													
Current	61.01													
Over 30 Days from Invoice Date	0.00													
Over 60 Days from Invoice Date	0.00													
Over 90 Days from Invoice Date	58.60													
Balance	119.61													

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
0101092024	09/30/2024	JIB INVOICE	58.60		58.60
0101122024	12/31/2024	JIB INVOICE	61.01		61.01



Operator Invoice - JIB

Partner

Operator

DEVON ENERGY PROD CO, L.P.
PO BOX 842485
DALLAS, TX 75284-2485
(405) 228-4800 TIN: 731577174

Invoice

Op Accounting Month	December 2024
Invoice Number	0101122024
Invoice Date	07-Jan-2025
Invoiced	61.00

Venture Number	Description	Amount	Cash Call	Invoiced
119087	CHAPARRAL STATE	61.00		61.00
Total Invoice (Payable in \$USD)		61.00		61.00

Invoice Comment 🗣️ 2025-01-07 9:27:07 AM - From DEVON ENERGY PRODUCTION COMPANY (DaRae Shandy) to

"In order for your payment to be processed correctly, the full 16-digit invoice number (1220240008XXXXXX) must be displayed on your check remittance advice.
Devon's preferred payment method is ACH. ACH Instructions - Devon Energy- Bank of America - 901 Main Street Dallas, TX. ACH ABA 111000012 Account 4427325160. Wire instructions - Devon Energy -Bank of America - 901 Main Street Dallas, TX. Wire ABA 026009593 Account 4427325160
If you have any additional questions please contact devondirect@dvn.com
Additionally, Devon now provides a Statement of Account at the beginning of the JIB statement . This statement includes an aging schedule with balances and also any cash receipts."

Statement

Partner	Operator	Invoice
	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	Invoice Number 0101122024 Op Accounting Month December 2024 Invoiced 61.00

Venture: 119087 CHAPARRAL STATE

Operator

AFE:

Cost Center: 1094120901 CHAPARRAL STATE 20H

				Amounts	
Op Account	Minor Account Description	Partner Percent	Activity Month	Gross	Net
Operating Expense					
EXP.6010240	BURDEN BILLED	0.50000000		573.34	2.86
EXP.6010390	EMPLOYEE TRAINING EXPENSES	0.50000000		5.13	0.03
EXP.6020100	CONTRACT LABOR	0.50000000		161.17	0.80
EXP.6050130	COMPRESSOR RENTAL	0.50000000		42.85	0.22
EXP.6060120	ELECTRICITY & UTILITIES	0.50000000		353.87	1.76
EXP.6080100	DISPOSAL - SOLIDS	0.50000000		1.79	0.01
EXP.6080110	DISPOSAL - SALTWATER AND OTHER FLUIDS	0.50000000		626.21	3.14
EXP.6090110	FLUIDS - LUBE & HYDRAULIC OIL	0.50000000		0.04	0.00
EXP.6110120	ROAD & SITE PREPARATION MATERIALS & SUPP	0.50000000		1.23	0.01
EXP.6120120	MEASUREMENT EQUIPMENT	0.50000000		0.07	0.00
EXP.6120130	MEASUREMENT SERVICES	0.50000000		0.25	0.00
EXP.6130120	COMMUNICATION DEVICES AND ACCESSORIES -	0.50000000		0.81	0.00
EXP.6130130	COMMUNICATION SERVICES - SCADA	0.50000000		2.09	0.01
EXP.6130160	COMMUNICATION SERVICES	0.50000000		10.42	0.04
EXP.6130170	COMMUNICATION SERVICES - WAN	0.50000000		11.68	0.05
EXP.6130230	COMPUTER HARDWARE-OTHER	0.50000000		10.47	0.05
EXP.6130340	COMPUTER SOFTWARE SERVICE AGREEMENTS	0.50000000		370.62	1.85
EXP.6140160	ENVIRO - SERVICES	0.50000000		0.03	0.00
EXP.6160100	MATERIALS & SUPPLIES	0.50000000		50.39	0.25
EXP.6160110	OFFICE MATERIALS & SUPPLIES	0.50000000		5.87	0.03
EXP.6160130	POSTAGE	0.50000000		0.52	0.01
EXP.6190100	TRUCKING & HAULING - SOLIDS & FLUIDS	0.50000000		1.31	0.01
EXP.6200110	INSPECTION SERVICES	0.50000000		26.45	0.14
EXP.6200130	CONSULTING & PROJECT SERVICES	0.50000000		14.67	0.08
EXP.6210110	JANITORIAL & CLEANING SERVICES & EQUIPME	0.50000000		35.79	0.18

Venture:	119087	CHAPARRAL STATE			
	EXP.6230120	SAFETY SERVICES	0.50000000	5.55	0.02
	EXP.6230130	SAFETY EQUIPMENT	0.50000000	19.83	0.10
	EXP.6310460	WELLHEAD EQUIPMENT	0.50000000	0.12	0.00
	EXP.6320100	EQUIPMENT SERVICES-SURFACE RENTAL	0.50000000	3.35	0.02
	EXP.6320180	EQUIPMENT OTHER	0.50000000	150.41	0.76
	EXP.6330100	PIPE, FITTING, FLANGES & COUPLINGS	0.50000000	89.83	0.45
	EXP.6500110	MEALS & ENTERTAINMENT - 50% DEDUCTIBLE	0.50000000	8.71	0.04
	EXP.6500120	TRAVEL - AIRFARE	0.50000000	0.34	0.01
	EXP.6500140	TRAVEL - HOTEL	0.50000000	3.53	0.03
	EXP.6500160	TRAVEL - OTHER	0.50000000	0.12	0.00
	EXP.6520100	LEGAL FEES	0.50000000	3.40	0.01
	EXP.6550100	MISCELLANEOUS COSTS & SERVICES	0.50000000	0.74	0.01
	EXP.6550110	MISCELLANEOUS SERVICES	0.50000000	51.49	0.25
	EXP.6550120	OTHER ROUSTABOUT SERVICES	0.50000000	15.90	0.08
	EXP.6560110	PRINTING & REPRODUCTION SERVICES AND EQU	0.50000000	1.13	0.00
	EXP.6630100	PRODUCING OVERHEAD	0.50000000	1,268.01	6.34
	EXP.6640100	RENT	0.50000000	15.80	0.08
	EXP.9500110	ALLOCATED COMPANY LABOR	0.50000000	1,123.76	5.63
	EXP.9500510	ALLOCATED VEHICLE BILLINGS	0.50000000	213.92	1.07
	EXP.9500600	WORK ORDER - R&M	0.50000000	245.71	1.22
Total Operating Expense:				5,528.72	27.65

Operator

AFE:						
Cost Center:		1094121001	CHAPARRAL STATE 21H			

Invoice Number	0101122024	Partner	Operator	DEVON ENERGY PROD CO, L.P.
----------------	------------	---------	----------	----------------------------

Venture:	119087	CHAPARRAL STATE			
	EXP.6120120	MEASUREMENT EQUIPMENT	0.50000000	0.07	0.00
	EXP.6120130	MEASUREMENT SERVICES	0.50000000	0.25	0.00
	EXP.6130120	COMMUNICATION DEVICES AND ACCESSORIES -	0.50000000	0.81	0.00
	EXP.6130130	COMMUNICATION SERVICES - SCADA	0.50000000	2.09	0.01
	EXP.6130160	COMMUNICATION SERVICES	0.50000000	10.50	0.03
	EXP.6130170	COMMUNICATION SERVICES - WAN	0.50000000	11.68	0.05
	EXP.6130230	COMPUTER HARDWARE-OTHER	0.50000000	10.47	0.05
	EXP.6130340	COMPUTER SOFTWARE SERVICE AGREEMENTS	0.50000000	370.62	1.85
	EXP.6140160	ENVIRO - SERVICES	0.50000000	0.03	0.00
	EXP.6160100	MATERIALS & SUPPLIES	0.50000000	50.37	0.25
	EXP.6160110	OFFICE MATERIALS & SUPPLIES	0.50000000	5.87	0.03
	EXP.6160130	POSTAGE	0.50000000	0.52	0.00
	EXP.6190100	TRUCKING & HAULING - SOLIDS & FLUIDS	0.50000000	1.31	0.01
	EXP.6200110	INSPECTION SERVICES	0.50000000	26.45	0.13
	EXP.6200130	CONSULTING & PROJECT SERVICES	0.50000000	14.67	0.08
	EXP.6210110	JANITORIAL & CLEANING SERVICES & EQUIPME	0.50000000	35.79	0.18
	EXP.6230120	SAFETY SERVICES	0.50000000	5.55	0.03
	EXP.6230130	SAFETY EQUIPMENT	0.50000000	19.83	0.10
	EXP.6310460	WELLHEAD EQUIPMENT	0.50000000	0.12	0.00
	EXP.6320100	EQUIPMENT SERVICES-SURFACE RENTAL	0.50000000	3.35	0.02
	EXP.6320180	EQUIPMENT OTHER	0.50000000	150.41	0.75
	EXP.6330100	PIPE, FITTING, FLANGES & COUPLINGS	0.50000000	89.92	0.45
	EXP.6500110	MEALS & ENTERTAINMENT - 50% DEDUCTIBLE	0.50000000	8.71	0.05
	EXP.6500120	TRAVEL - AIRFARE	0.50000000	0.34	0.00
	EXP.6500140	TRAVEL - HOTEL	0.50000000	3.53	0.02
	EXP.6500160	TRAVEL - OTHER	0.50000000	0.12	0.01
	EXP.6520100	LEGAL FEES	0.50000000	3.40	0.02
	EXP.6550100	MISCELLANEOUS COSTS & SERVICES	0.50000000	0.74	0.00
	EXP.6550110	MISCELLANEOUS SERVICES	0.50000000	51.49	0.25
	EXP.6550120	OTHER ROUSTABOUT SERVICES	0.50000000	15.90	0.08
	EXP.6560110	PRINTING & REPRODUCTION SERVICES AND EQU	0.50000000	1.13	0.01
	EXP.6630100	PRODUCING OVERHEAD	0.50000000	1,268.01	6.34
	EXP.6640100	RENT	0.50000000	15.80	0.08
	EXP.9500110	ALLOCATED COMPANY LABOR	0.50000000	1,123.76	5.64
	EXP.9500510	ALLOCATED VEHICLE BILLINGS	0.50000000	214.04	1.06
	EXP.9500600	WORK ORDER - R&M	0.50000000	887.95	4.44
Total Operating Expense:			6,670.39	33.35	
Venture Total Operating Expenses:				12,199.11	61.00
Total Venture:				12,199.11	61.00



Statement of Account - Historical

Partner	Operator	Statement												
	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	<table><tr><td>Statement Date</td><td>November 30, 2024</td></tr><tr><td>Current</td><td>84.16</td></tr><tr><td>Over 30 Days from Invoice Date</td><td>0.00</td></tr><tr><td>Over 60 Days from Invoice Date</td><td>58.60</td></tr><tr><td>Over 90 Days from Invoice Date</td><td>0.00</td></tr><tr><td>Balance</td><td>142.76</td></tr></table>	Statement Date	November 30, 2024	Current	84.16	Over 30 Days from Invoice Date	0.00	Over 60 Days from Invoice Date	58.60	Over 90 Days from Invoice Date	0.00	Balance	142.76
Statement Date	November 30, 2024													
Current	84.16													
Over 30 Days from Invoice Date	0.00													
Over 60 Days from Invoice Date	58.60													
Over 90 Days from Invoice Date	0.00													
Balance	142.76													

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
0101092024	09/30/2024	JIB INVOICE	58.60		58.60
0101112024	11/30/2024	JIB INVOICE	84.16		84.16



Operator Invoice - JIB

Partner

Operator

DEVON ENERGY PROD CO, L.P.
PO BOX 842485
DALLAS, TX 75284-2485
(405) 228-4800 TIN: 731577174

Invoice

Op Accounting Month	November 2024
Invoice Number	0101112024
Invoice Date	05-Dec-2024
Invoiced	84.17

Venture Number	Description	Amount	Cash Call	Invoiced
119087	CHAPARRAL STATE	84.17		84.17
Total Invoice (Payable in \$USD)		84.17		84.17

Invoice Comment



2024-12-05 9:10:22 AM - From DEVON ENERGY PRODUCTION COMPANY (DaRae Shandy) to

"In order for your payment to be processed correctly, the full 16-digit invoice number (1120240008XXXXXX) must be displayed on your check remittance advice.
Devon's preferred payment method is ACH. ACH Instructions - Devon Energy- Bank of America - 901 Main Street Dallas, TX. ACH ABA 111000012 Account 4427325160. Wire instructions - Devon Energy -Bank of America - 901 Main Street Dallas, TX. Wire ABA 026009593 Account 4427325160
If you have any additional questions please contact devondirect@dvsn.com
Additionally, Devon now provides a Statement of Account at the beginning of the JIB statement . This statement includes an aging schedule with balances and also any cash receipts."

Statement

Partner	Operator	Invoice
	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	Invoice Number 0101112024 Op Accounting Month November 2024 Invoiced 84.17

Venture: 119087 CHAPARRAL STATE

Operator

AFE:

Cost Center: 1094120901 CHAPARRAL STATE 20H

				Amounts	
				Gross	Net
Op Account	Minor Account Description	Partner Percent	Activity Month		
Operating Expense					
EXP.6010240	BURDEN BILLED	0.50000000		590.29	2.96
EXP.6010390	EMPLOYEE TRAINING EXPENSES	0.50000000		11.37	0.06
EXP.6020100	CONTRACT LABOR	0.50000000		115.64	0.57
EXP.6050130	COMPRESSOR RENTAL	0.50000000		72.86	0.36
EXP.6060120	ELECTRICITY & UTILITIES	0.50000000		346.82	1.74
EXP.6070100	GENERATORS SERVICE	0.50000000		11.53	0.06
EXP.6080100	DISPOSAL - SOLIDS	0.50000000		0.14	0.00
EXP.6080110	DISPOSAL - SALTWATER AND OTHER FLUIDS	0.50000000		446.97	2.24
EXP.6110120	ROAD & SITE PREPARATION MATERIALS & SUPP	0.50000000		5.52	0.03
EXP.6120120	MEASUREMENT EQUIPMENT	0.50000000		4.42	0.02
EXP.6120130	MEASUREMENT SERVICES	0.50000000		66.21	0.34
EXP.6130120	COMMUNICATION DEVICES AND ACCESSORIES -	0.50000000		0.63	0.00
EXP.6130160	COMMUNICATION SERVICES	0.50000000		9.61	0.04
EXP.6130170	COMMUNICATION SERVICES - WAN	0.50000000		14.64	0.06
EXP.6130230	COMPUTER HARDWARE-OTHER	0.50000000		10.48	0.05
EXP.6130340	COMPUTER SOFTWARE SERVICE AGREEMENTS	0.50000000		15.54	0.07
EXP.6140160	ENVIRO - SERVICES	0.50000000		16.89	0.09
EXP.6160100	MATERIALS & SUPPLIES	0.50000000		156.06	0.78
EXP.6160110	OFFICE MATERIALS & SUPPLIES	0.50000000		6.93	0.03
EXP.6160130	POSTAGE	0.50000000		0.18	0.00
EXP.6190100	TRUCKING & HAULING - SOLIDS & FLUIDS	0.50000000		1,136.46	5.69
EXP.6200130	CONSULTING & PROJECT SERVICES	0.50000000		27.70	0.14
EXP.6210110	JANITORIAL & CLEANING SERVICES & EQUIPME	0.50000000		55.32	0.28
EXP.6230120	SAFETY SERVICES	0.50000000		10.08	0.04
EXP.6230130	SAFETY EQUIPMENT	0.50000000		30.28	0.16

Venture:	119087	CHAPARRAL STATE			
	EXP.6320100	EQUIPMENT SERVICES-SURFACE RENTAL	0.50000000	0.59	0.00
	EXP.6320160	WELDING SERVICES	0.50000000	2.76	0.01
	EXP.6330100	PIPE, FITTING, FLANGES & COUPLINGS	0.50000000	52.40	0.27
	EXP.6500110	MEALS & ENTERTAINMENT - 50% DEDUCTIBLE	0.50000000	3.16	0.02
	EXP.6500120	TRAVEL - AIRFARE	0.50000000	0.09	0.00
	EXP.6500130	TRAVEL - CAR RENTAL	0.50000000	0.04	0.00
	EXP.6500140	TRAVEL - HOTEL	0.50000000	4.99	0.02
	EXP.6500160	TRAVEL - OTHER	0.50000000	0.87	0.01
	EXP.6520100	LEGAL FEES	0.50000000	0.58	0.00
	EXP.6550100	MISCELLANEOUS COSTS & SERVICES	0.50000000	1,497.51	7.49
	EXP.6550110	MISCELLANEOUS SERVICES	0.50000000	51.51	0.26
	EXP.6550120	OTHER ROUSTABOUT SERVICES	0.50000000	10.38	0.05
	EXP.6630100	PRODUCING OVERHEAD	0.50000000	1,268.01	6.34
	EXP.6640100	RENT	0.50000000	26.72	0.14
	EXP.9500110	ALLOCATED COMPANY LABOR	0.50000000	1,156.98	5.79
	EXP.9500510	ALLOCATED VEHICLE BILLINGS	0.50000000	225.57	1.12
	EXP.9500600	WORK ORDER - R&M	0.50000000	(3.84)	(0.02)
Total Operating Expense:				7,460.89	37.31

Operator

AFE:

Cost Center: 1094121001 CHAPARRAL STATE 21H

					Amounts	
					Gross	Net
Op Account	Minor Account Description	Partner Percent	Activity Month			
Operating Expense						
EXP.6010240	BURDEN BILLED	0.50000000			590.31	2.95
EXP.6010390	EMPLOYEE TRAINING EXPENSES	0.50000000			11.37	0.06
EXP.6020100	CONTRACT LABOR	0.50000000			115.64	0.57
EXP.6040120	PRODUCTION CHEMICALS	0.50000000			439.94	2.21
EXP.6050130	COMPRESSOR RENTAL	0.50000000			72.86	0.37
EXP.6060120	ELECTRICITY & UTILITIES	0.50000000			584.49	2.92
EXP.6070100	GENERATORS SERVICE	0.50000000			11.53	0.06
EXP.6080100	DISPOSAL - SOLIDS	0.50000000			0.14	0.00
EXP.6080110	DISPOSAL - SALTWATER AND OTHER FLUIDS	0.50000000			355.17	1.78
EXP.6110120	ROAD & SITE PREPARATION MATERIALS & SUPP	0.50000000			5.52	0.03
EXP.6120120	MEASUREMENT EQUIPMENT	0.50000000			8.41	0.04
EXP.6120130	MEASUREMENT SERVICES	0.50000000			119.99	0.60
EXP.6130120	COMMUNICATION DEVICES AND ACCESSORIES -	0.50000000			0.63	0.00

Invoice Number	0101112024	Partner	Operator	DEVON ENERGY PROD CO, L.P.
----------------	------------	---------	----------	----------------------------

Venture:	119087	CHAPARRAL STATE			
	EXP.6130160	COMMUNICATION SERVICES	0.50000000	9.40	0.04
	EXP.6130170	COMMUNICATION SERVICES - WAN	0.50000000	14.64	0.08
	EXP.6130230	COMPUTER HARDWARE-OTHER	0.50000000	10.48	0.05
	EXP.6130340	COMPUTER SOFTWARE SERVICE AGREEMENTS	0.50000000	15.54	0.08
	EXP.6140160	ENVIRO - SERVICES	0.50000000	16.89	0.09
	EXP.6160100	MATERIALS & SUPPLIES	0.50000000	155.92	0.78
	EXP.6160110	OFFICE MATERIALS & SUPPLIES	0.50000000	6.93	0.03
	EXP.6160130	POSTAGE	0.50000000	0.18	0.00
	EXP.6190100	TRUCKING & HAULING - SOLIDS & FLUIDS	0.50000000	844.72	4.23
	EXP.6200130	CONSULTING & PROJECT SERVICES	0.50000000	27.70	0.14
	EXP.6210110	JANITORIAL & CLEANING SERVICES & EQUIPME	0.50000000	55.32	0.28
	EXP.6230120	SAFETY SERVICES	0.50000000	10.08	0.05
	EXP.6230130	SAFETY EQUIPMENT	0.50000000	30.28	0.15
	EXP.6320100	EQUIPMENT SERVICES-SURFACE RENTAL	0.50000000	0.59	0.00
	EXP.6320160	WELDING SERVICES	0.50000000	2.76	0.02
	EXP.6330100	PIPE, FITTING, FLANGES & COUPLINGS	0.50000000	52.41	0.25
	EXP.6500110	MEALS & ENTERTAINMENT - 50% DEDUCTIBLE	0.50000000	3.16	0.02
	EXP.6500120	TRAVEL - AIRFARE	0.50000000	0.09	0.00
	EXP.6500130	TRAVEL - CAR RENTAL	0.50000000	0.04	0.00
	EXP.6500140	TRAVEL - HOTEL	0.50000000	4.99	0.03
	EXP.6500160	TRAVEL - OTHER	0.50000000	0.87	0.01
	EXP.6520100	LEGAL FEES	0.50000000	0.58	0.00
	EXP.6550100	MISCELLANEOUS COSTS & SERVICES	0.50000000	3,060.28	15.30
	EXP.6550110	MISCELLANEOUS SERVICES	0.50000000	51.51	0.25
	EXP.6550120	OTHER ROUSTABOUT SERVICES	0.50000000	10.38	0.05
	EXP.6630100	PRODUCING OVERHEAD	0.50000000	1,268.01	6.34
	EXP.6640100	RENT	0.50000000	26.72	0.14
	EXP.9500110	ALLOCATED COMPANY LABOR	0.50000000	1,157.01	5.78
	EXP.9500510	ALLOCATED VEHICLE BILLINGS	0.50000000	225.55	1.12
	EXP.9500600	WORK ORDER - R&M	0.50000000	(7.66)	(0.04)
Total Operating Expense:			9,371.37	46.86	

Venture Total Operating Expenses:	16,832.26	84.17
Total Venture:	16,832.26	84.17
Total Statement:	16,832.26	84.17



Statement of Account - Historical

Partner	Operator	Statement												
	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	<table><tr><td>Statement Date</td><td>October 31, 2024</td></tr><tr><td>Current</td><td>70.13</td></tr><tr><td>Over 30 Days from Invoice Date</td><td>58.60</td></tr><tr><td>Over 60 Days from Invoice Date</td><td>0.00</td></tr><tr><td>Over 90 Days from Invoice Date</td><td>0.00</td></tr><tr><td>Balance</td><td>128.73</td></tr></table>	Statement Date	October 31, 2024	Current	70.13	Over 30 Days from Invoice Date	58.60	Over 60 Days from Invoice Date	0.00	Over 90 Days from Invoice Date	0.00	Balance	128.73
Statement Date	October 31, 2024													
Current	70.13													
Over 30 Days from Invoice Date	58.60													
Over 60 Days from Invoice Date	0.00													
Over 90 Days from Invoice Date	0.00													
Balance	128.73													

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
0101092024	09/30/2024	JIB INVOICE	58.60		58.60
0101102024	10/31/2024	JIB INVOICE	70.13		70.13



Operator Invoice - JIB

Partner

Operator

DEVON ENERGY PROD CO, L.P.
PO BOX 842485
DALLAS, TX 75284-2485
(405) 228-4800 TIN: 731577174

Invoice

Op Accounting Month	October 2024
Invoice Number	0101102024
Invoice Date	06-Nov-2024
Invoiced	70.14

Venture Number	Description	Amount	Cash Call	Invoiced
119087	CHAPARRAL STATE	70.14		70.14
Total Invoice (Payable in \$USD)		70.14		70.14

Invoice Comment



2024-11-06 9:28:13 AM - From DEVON ENERGY PRODUCTION COMPANY (DaRae Shandy) to

"In order for your payment to be processed correctly, the full 16-digit invoice number (1020240008XXXXXX) must be displayed on your check remittance advice.
Devon's preferred payment method is ACH. ACH Instructions - Devon Energy- Bank of America - 901 Main Street Dallas, TX. ACH ABA 111000012 Account 4427325160. Wire instructions - Devon Energy -Bank of America - 901 Main Street Dallas, TX. Wire ABA 026009593 Account 4427325160
If you have any additional questions please contact devondirect@dv.com
Additionally, Devon now provides a Statement of Account at the beginning of the JIB statement . This statement includes an aging schedule with balances and also any cash receipts."

Statement

Partner	Operator	Invoice
	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	Invoice Number 0101102024 Op Accounting Month October 2024 Invoiced 70.14

Venture: 119087 CHAPARRAL STATE

Operator

A/E:

Cost Center: 1094120901 CHAPARRAL STATE 20H

				Amounts	
				Gross	Net
Op Account	Minor Account Description	Partner Percent	Activity Month		
Operating Expense					
EXP.6010240	BURDEN BILLED	0.50000000		569.45	2.84
EXP.6010390	EMPLOYEE TRAINING EXPENSES	0.50000000		3.39	0.01
EXP.6020100	CONTRACT LABOR	0.50000000		161.44	0.81
EXP.6050130	COMPRESSOR RENTAL	0.50000000		(1.77)	(0.01)
EXP.6060110	LIQUID FUELS - OTHER	0.50000000		0.19	0.00
EXP.6060120	ELECTRICITY & UTILITIES	0.50000000		902.51	4.52
EXP.6080100	DISPOSAL - SOLIDS	0.50000000		0.15	0.00
EXP.6080110	DISPOSAL - SALTWATER AND OTHER FLUIDS	0.50000000		335.75	1.68
EXP.6090110	FLUIDS - LUBE & HYDRAULIC OIL	0.50000000		0.57	0.00
EXP.6110120	ROAD & SITE PREPARATION MATERIALS & SUPP	0.50000000		1.74	0.01
EXP.6120120	MEASUREMENT EQUIPMENT	0.50000000		4.63	0.02
EXP.6120130	MEASUREMENT SERVICES	0.50000000		41.28	0.22
EXP.6130120	COMMUNICATION DEVICES AND ACCESSORIES -	0.50000000		14.49	0.08
EXP.6130130	COMMUNICATION SERVICES - SCADA	0.50000000		1.63	0.01
EXP.6130160	COMMUNICATION SERVICES	0.50000000		12.42	0.06
EXP.6130170	COMMUNICATION SERVICES - WAN	0.50000000		15.06	0.07
EXP.6130230	COMPUTER HARDWARE-OTHER	0.50000000		10.68	0.06
EXP.6130340	COMPUTER SOFTWARE SERVICE AGREEMENTS	0.50000000		38.69	0.19
EXP.6140160	ENVIRO - SERVICES	0.50000000		36.41	0.17
EXP.6160100	MATERIALS & SUPPLIES	0.50000000		120.09	0.60
EXP.6160110	OFFICE MATERIALS & SUPPLIES	0.50000000		3.99	0.02
EXP.6160130	POSTAGE	0.50000000		0.67	0.01
EXP.6190100	TRUCKING & HAULING - SOLIDS & FLUIDS	0.50000000		257.28	1.29
EXP.6200130	CONSULTING & PROJECT SERVICES	0.50000000		18.68	0.09
EXP.6210110	JANITORIAL & CLEANING SERVICES & EQUIPME	0.50000000		7.01	0.04

Venture:	119087	CHAPARRAL STATE			
	EXP.6230120	SAFETY SERVICES	0.50000000	12.02	0.05
	EXP.6230130	SAFETY EQUIPMENT	0.50000000	24.52	0.12
	EXP.6300150	SEPARATOR EQUIPMENT	0.50000000	15.32	0.08
	EXP.6310140	ARTIFICIAL LIFT EQUIPMENT SERVICES	0.50000000	0.12	0.00
	EXP.6320100	EQUIPMENT SERVICES-SURFACE RENTAL	0.50000000	23.24	0.12
	EXP.6330100	PIPE, FITTING, FLANGES & COUPLINGS	0.50000000	74.84	0.37
	EXP.6500110	MEALS & ENTERTAINMENT - 50% DEDUCTIBLE	0.50000000	8.01	0.03
	EXP.6500120	TRAVEL - AIRFARE	0.50000000	1.71	0.01
	EXP.6500130	TRAVEL - CAR RENTAL	0.50000000	0.53	0.00
	EXP.6500140	TRAVEL - HOTEL	0.50000000	6.44	0.03
	EXP.6500160	TRAVEL - OTHER	0.50000000	0.21	0.00
	EXP.6520100	LEGAL FEES	0.50000000	0.26	0.01
	EXP.6550100	MISCELLANEOUS COSTS & SERVICES	0.50000000	(223.62)	(1.11)
	EXP.6550110	MISCELLANEOUS SERVICES	0.50000000	56.32	0.28
	EXP.6550120	OTHER ROUSTABOUT SERVICES	0.50000000	10.19	0.06
	EXP.6630100	PRODUCING OVERHEAD	0.50000000	1,268.01	6.34
	EXP.6640100	RENT	0.50000000	16.11	0.08
	EXP.9500110	ALLOCATED COMPANY LABOR	0.50000000	1,116.14	5.59
	EXP.9500510	ALLOCATED VEHICLE BILLINGS	0.50000000	202.17	1.00
	EXP.9500600	WORK ORDER - R&M	0.50000000	2,630.37	13.15
Total Operating Expense:				7,799.34	39.00

Operator

AFE:					
Cost Center:		1094121001	CHAPARRAL STATE 21H		
				Amounts	
				Gross	Net
Op Account	Minor Account Description	Partner Percent	Activity Month		
Operating Expense					
EXP.6010240	BURDEN BILLED	0.50000000		575.21	2.87
EXP.6010390	EMPLOYEE TRAINING EXPENSES	0.50000000		3.39	0.02
EXP.6020100	CONTRACT LABOR	0.50000000		161.44	0.80
EXP.6040120	PRODUCTION CHEMICALS	0.50000000		659.88	3.30
EXP.6050130	COMPRESSOR RENTAL	0.50000000		(1.77)	(0.01)
EXP.6060110	LIQUID FUELS - OTHER	0.50000000		0.19	0.00
EXP.6060120	ELECTRICITY & UTILITIES	0.50000000		1,435.10	7.15
EXP.6080100	DISPOSAL - SOLIDS	0.50000000		0.15	0.00
EXP.6080110	DISPOSAL - SALTWATER AND OTHER FLUIDS	0.50000000		178.94	0.89
EXP.6090110	FLUIDS - LUBE & HYDRAULIC OIL	0.50000000		0.66	0.00
EXP.6110120	ROAD & SITE PREPARATION MATERIALS & SUPP	0.50000000		1.74	0.01

Invoice Number	0101102024	Partner	Operator	DEVON ENERGY PROD CO, L.P.
----------------	------------	---------	----------	----------------------------

Venture:	119087	CHAPARRAL STATE			
	EXP.6120120	MEASUREMENT EQUIPMENT	0.50000000	8.71	0.05
	EXP.6120130	MEASUREMENT SERVICES	0.50000000	82.92	0.41
	EXP.6130120	COMMUNICATION DEVICES AND ACCESSORIES -	0.50000000	14.49	0.07
	EXP.6130130	COMMUNICATION SERVICES - SCADA	0.50000000	1.63	0.01
	EXP.6130160	COMMUNICATION SERVICES	0.50000000	12.39	0.07
	EXP.6130170	COMMUNICATION SERVICES - WAN	0.50000000	15.06	0.08
	EXP.6130230	COMPUTER HARDWARE-OTHER	0.50000000	10.68	0.05
	EXP.6130340	COMPUTER SOFTWARE SERVICE AGREEMENTS	0.50000000	38.69	0.19
	EXP.6140160	ENVIRO - SERVICES	0.50000000	36.41	0.17
	EXP.6160100	MATERIALS & SUPPLIES	0.50000000	119.89	0.61
	EXP.6160110	OFFICE MATERIALS & SUPPLIES	0.50000000	3.99	0.02
	EXP.6160130	POSTAGE	0.50000000	0.67	0.01
	EXP.6190100	TRUCKING & HAULING - SOLIDS & FLUIDS	0.50000000	6.12	0.03
	EXP.6200130	CONSULTING & PROJECT SERVICES	0.50000000	18.68	0.09
	EXP.6210110	JANITORIAL & CLEANING SERVICES & EQUIPME	0.50000000	7.01	0.03
	EXP.6230120	SAFETY SERVICES	0.50000000	12.02	0.06
	EXP.6230130	SAFETY EQUIPMENT	0.50000000	24.52	0.12
	EXP.6300150	SEPARATOR EQUIPMENT	0.50000000	15.14	0.08
	EXP.6310140	ARTIFICIAL LIFT EQUIPMENT SERVICES	0.50000000	0.12	0.00
	EXP.6320100	EQUIPMENT SERVICES-SURFACE RENTAL	0.50000000	23.24	0.12
	EXP.6330100	PIPE, FITTING, FLANGES & COUPLINGS	0.50000000	74.64	0.37
	EXP.6500110	MEALS & ENTERTAINMENT - 50% DEDUCTIBLE	0.50000000	8.01	0.04
	EXP.6500120	TRAVEL - AIRFARE	0.50000000	1.71	0.02
	EXP.6500130	TRAVEL - CAR RENTAL	0.50000000	0.53	0.00
	EXP.6500140	TRAVEL - HOTEL	0.50000000	6.44	0.04
	EXP.6500160	TRAVEL - OTHER	0.50000000	0.21	0.00
	EXP.6520100	LEGAL FEES	0.50000000	0.26	0.00
	EXP.6550100	MISCELLANEOUS COSTS & SERVICES	0.50000000	(269.30)	(1.34)
	EXP.6550110	MISCELLANEOUS SERVICES	0.50000000	56.32	0.28
	EXP.6550120	OTHER ROUSTABOUT SERVICES	0.50000000	10.19	0.05
	EXP.6630100	PRODUCING OVERHEAD	0.50000000	1,268.01	6.34
	EXP.6640100	RENT	0.50000000	16.11	0.08
	EXP.9500110	ALLOCATED COMPANY LABOR	0.50000000	1,116.16	5.59
	EXP.9500120	COMPANY LABOR	0.50000000	11.27	0.06
	EXP.9500510	ALLOCATED VEHICLE BILLINGS	0.50000000	202.21	1.01
	EXP.9500520	VEHICLE BILLINGS	0.50000000	5.12	0.03
	EXP.9500600	WORK ORDER - R&M	0.50000000	253.09	1.27
			Total Operating Expense:	6,228.29	31.14

Venture Total Operating Expenses:	14,027.63	70.14
Total Venture:	14,027.63	70.14



Statement of Account

Partner	Operator	Statement
	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	Statement Date September 30, 2024 Current 58.60 Over 30 Days from Invoice Date 0.00 Over 60 Days from Invoice Date 0.00 Over 90 Days from Invoice Date 0.00 Balance 58.60

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
0101092024	09/30/2024	JIB INVOICE	58.60		58.60



Operator Invoice - JIB

Partner

Operator

Invoice

	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	Op Accounting Month September 2024 Invoice Number 0101092024 Invoice Date 07-Oct-2024 Invoiced 58.58
--	---	---

Venture Number	Description	Amount	Cash Call	Invoiced
119087	CHAPARRAL STATE	58.58		58.58
Total Invoice (Payable in \$USD)		58.58		58.58

Invoice Comment 🗣️ 2024-10-07 5:23:34 AM - From DEVON ENERGY PRODUCTION COMPANY (DaRae Shandy) to

"In order for your payment to be processed correctly, the full 16-digit invoice number (0920240008XXXXXX) must be displayed on your check remittance advice.
Devon's preferred payment method is ACH. ACH Instructions - Devon Energy- Bank of America - 901 Main Street Dallas, TX. ACH ABA 111000012 Account 4427325160. Wire instructions - Devon Energy - Bank of America - 901 Main Street Dallas, TX. Wire ABA 026009593 Account 4427325160
If you have any additional questions please contact devondirect@dv.com
Additionally, Devon now provides a Statement of Account at the beginning of the JIB statement . This statement includes an aging schedule with balances and also any cash receipts."

Statement

Partner	Operator	Invoice
	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	Invoice Number 0101092024 Op Accounting Month September 2024 Invoiced 58.58

Venture: 119087 CHAPARRAL STATE

Operator

AFE:

Cost Center: 1094120901 CHAPARRAL STATE 20H

				Amounts	
				Gross	Net
Op Account	Minor Account Description	Partner Percent	Activity Month		
Operating Expense					
EXP.6010240	BURDEN BILLED	0.50000000		551.69	2.76
EXP.6010390	EMPLOYEE TRAINING EXPENSES	0.50000000		4.48	0.02
EXP.6020100	CONTRACT LABOR	0.50000000		271.07	1.35
EXP.6050130	COMPRESSOR RENTAL	0.50000000		76.90	0.39
EXP.6060120	ELECTRICITY & UTILITIES	0.50000000		9.39	0.05
EXP.6080100	DISPOSAL - SOLIDS	0.50000000		0.11	0.01
EXP.6080110	DISPOSAL - SALTWATER AND OTHER FLUIDS	0.50000000		397.22	1.99
EXP.6090110	FLUIDS - LUBE & HYDRAULIC OIL	0.50000000		0.01	0.00
EXP.6110120	ROAD & SITE PREPARATION MATERIALS & SUPP	0.50000000		13.67	0.07
EXP.6120120	MEASUREMENT EQUIPMENT	0.50000000		2.20	0.01
EXP.6120130	MEASUREMENT SERVICES	0.50000000		0.82	0.01
EXP.6130120	COMMUNICATION DEVICES AND ACCESSORIES -	0.50000000		78.27	0.38
EXP.6130130	COMMUNICATION SERVICES - SCADA	0.50000000		7.98	0.04
EXP.6130160	COMMUNICATION SERVICES	0.50000000		9.35	0.05
EXP.6130170	COMMUNICATION SERVICES - WAN	0.50000000		16.06	0.07
EXP.6130230	COMPUTER HARDWARE-OTHER	0.50000000		10.52	0.06
EXP.6130340	COMPUTER SOFTWARE SERVICE AGREEMENTS	0.50000000		37.79	0.19
EXP.6140160	ENVIRO - SERVICES	0.50000000		3.21	0.02
EXP.6160100	MATERIALS & SUPPLIES	0.50000000		43.38	0.21
EXP.6160110	OFFICE MATERIALS & SUPPLIES	0.50000000		4.57	0.03
EXP.6160130	POSTAGE	0.50000000		0.44	0.00
EXP.6200130	CONSULTING & PROJECT SERVICES	0.50000000		2.45	0.01
EXP.6210110	JANITORIAL & CLEANING SERVICES & EQUIPME	0.50000000		62.75	0.31
EXP.6230120	SAFETY SERVICES	0.50000000		22.16	0.11
EXP.6230130	SAFETY EQUIPMENT	0.50000000		25.78	0.13

Venture:	119087	CHAPARRAL STATE			
	EXP.6300150	SEPARATOR EQUIPMENT	0.50000000	8.51	0.04
	EXP.6320100	EQUIPMENT SERVICES-SURFACE RENTAL	0.50000000	9.49	0.05
	EXP.6320160	WELDING SERVICES	0.50000000	0.40	0.00
	EXP.6330100	PIPE, FITTING, FLANGES & COUPLINGS	0.50000000	73.22	0.37
	EXP.6500110	MEALS & ENTERTAINMENT - 50% DEDUCTIBLE	0.50000000	5.43	0.02
	EXP.6500120	TRAVEL - AIRFARE	0.50000000	0.38	0.01
	EXP.6500130	TRAVEL - CAR RENTAL	0.50000000	0.23	0.00
	EXP.6500140	TRAVEL - HOTEL	0.50000000	1.07	0.01
	EXP.6500160	TRAVEL - OTHER	0.50000000	0.10	0.00
	EXP.6520100	LEGAL FEES	0.50000000	1.58	0.00
	EXP.6550100	MISCELLANEOUS COSTS & SERVICES	0.50000000	1.02	0.00
	EXP.6550110	MISCELLANEOUS SERVICES	0.50000000	52.00	0.26
	EXP.6550120	OTHER ROUSTABOUT SERVICES	0.50000000	52.83	0.27
	EXP.6630100	PRODUCING OVERHEAD	0.50000000	1,268.01	6.34
	EXP.6640100	RENT	0.50000000	16.02	0.08
	EXP.9500110	ALLOCATED COMPANY LABOR	0.50000000	1,081.32	5.41
	EXP.9500510	ALLOCATED VEHICLE BILLINGS	0.50000000	185.29	0.92
			Total Operating Expense:	4,409.17	22.05

Operator

AFE:

Cost Center: 1094121001 CHAPARRAL STATE 21H

				Amounts		
	Op Account	Minor Account Description	Partner Percent	Activity Month	Gross	Net
Operating Expense						
	EXP.6010240	BURDEN BILLED	0.50000000		987.46	4.94
	EXP.6010390	EMPLOYEE TRAINING EXPENSES	0.50000000		4.48	0.02
	EXP.6020100	CONTRACT LABOR	0.50000000		270.99	1.36
	EXP.6040120	PRODUCTION CHEMICALS	0.50000000		206.12	1.03
	EXP.6050130	COMPRESSOR RENTAL	0.50000000		76.90	0.39
	EXP.6060120	ELECTRICITY & UTILITIES	0.50000000		9.39	0.06
	EXP.6080100	DISPOSAL - SOLIDS	0.50000000		0.11	0.00
	EXP.6080110	DISPOSAL - SALTWATER AND OTHER FLUIDS	0.50000000		324.67	1.62
	EXP.6090110	FLUIDS - LUBE & HYDRAULIC OIL	0.50000000		0.01	0.00
	EXP.6110120	ROAD & SITE PREPARATION MATERIALS & SUPP	0.50000000		13.67	0.07
	EXP.6120120	MEASUREMENT EQUIPMENT	0.50000000		2.20	0.01
	EXP.6120130	MEASUREMENT SERVICES	0.50000000		0.82	0.00
	EXP.6130120	COMMUNICATION DEVICES AND ACCESSORIES -	0.50000000		78.27	0.40

Venture:		119087	CHAPARRAL STATE		
	EXP.6130130		COMMUNICATION SERVICES - SCADA	0.50000000	7.98 0.04
	EXP.6130160		COMMUNICATION SERVICES	0.50000000	9.40 0.06
	EXP.6130170		COMMUNICATION SERVICES - WAN	0.50000000	16.06 0.08
	EXP.6130230		COMPUTER HARDWARE-OTHER	0.50000000	10.52 0.05
	EXP.6130340		COMPUTER SOFTWARE SERVICE AGREEMENTS	0.50000000	37.79 0.18
	EXP.6140160		ENVIRO - SERVICES	0.50000000	3.21 0.02
	EXP.6160100		MATERIALS & SUPPLIES	0.50000000	43.48 0.20
	EXP.6160110		OFFICE MATERIALS & SUPPLIES	0.50000000	4.57 0.02
	EXP.6160130		POSTAGE	0.50000000	0.44 0.00
	EXP.6200130		CONSULTING & PROJECT SERVICES	0.50000000	2.45 0.01
	EXP.6210110		JANITORIAL & CLEANING SERVICES & EQUIPME	0.50000000	62.75 0.31
	EXP.6230120		SAFETY SERVICES	0.50000000	22.16 0.11
	EXP.6230130		SAFETY EQUIPMENT	0.50000000	25.79 0.13
	EXP.6300150		SEPARATOR EQUIPMENT	0.50000000	8.56 0.04
	EXP.6320100		EQUIPMENT SERVICES-SURFACE RENTAL	0.50000000	9.49 0.05
	EXP.6320160		WELDING SERVICES	0.50000000	0.40 0.00
	EXP.6330100		PIPE, FITTING, FLANGES & COUPLINGS	0.50000000	73.33 0.37
	EXP.6500110		MEALS & ENTERTAINMENT - 50% DEDUCTIBLE	0.50000000	5.43 0.04
	EXP.6500120		TRAVEL - AIRFARE	0.50000000	0.38 0.00
	EXP.6500130		TRAVEL - CAR RENTAL	0.50000000	0.23 0.00
	EXP.6500140		TRAVEL - HOTEL	0.50000000	1.07 0.00
	EXP.6500160		TRAVEL - OTHER	0.50000000	0.10 0.00
	EXP.6520100		LEGAL FEES	0.50000000	1.58 0.01
	EXP.6550100		MISCELLANEOUS COSTS & SERVICES	0.50000000	1.02 0.01
	EXP.6550110		MISCELLANEOUS SERVICES	0.50000000	52.00 0.26
	EXP.6550120		OTHER ROUSTABOUT SERVICES	0.50000000	52.83 0.27
	EXP.6630100		PRODUCING OVERHEAD	0.50000000	1,268.01 6.34
	EXP.6640100		RENT	0.50000000	16.02 0.08
	EXP.9500100		R&M COMPANY LABOR	0.50000000	296.04 1.48
	EXP.9500110		ALLOCATED COMPANY LABOR	0.50000000	1,081.22 5.39
	EXP.9500120		COMPANY LABOR	0.50000000	558.18 2.79
	EXP.9500510		ALLOCATED VEHICLE BILLINGS	0.50000000	185.41 0.93
	EXP.9500520		VEHICLE BILLINGS	0.50000000	195.53 0.97
	EXP.9500600		WORK ORDER - R&M	0.50000000	1,278.88 6.39
Total Operating Expense:				7,307.40	36.53

Venture Total Operating Expenses:	11,716.57	58.58
Total Venture:	11,716.57	58.58
Total Statement:	11,716.57	58.58



Statement of Account

Partner	Operator	Statement												
	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	<table><tr><td>Statement Date</td><td>August 31, 2024</td></tr><tr><td>Current</td><td>57.42</td></tr><tr><td>Over 30 Days from Invoice Date</td><td>0.00</td></tr><tr><td>Over 60 Days from Invoice Date</td><td>0.00</td></tr><tr><td>Over 90 Days from Invoice Date</td><td>0.00</td></tr><tr><td>Balance</td><td>57.42</td></tr></table>	Statement Date	August 31, 2024	Current	57.42	Over 30 Days from Invoice Date	0.00	Over 60 Days from Invoice Date	0.00	Over 90 Days from Invoice Date	0.00	Balance	57.42
Statement Date	August 31, 2024													
Current	57.42													
Over 30 Days from Invoice Date	0.00													
Over 60 Days from Invoice Date	0.00													
Over 90 Days from Invoice Date	0.00													
Balance	57.42													

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
0101082024	08/31/2024	JIB INVOICE	57.42		57.42



Operator Invoice - JIB

Partner

Operator

DEVON ENERGY PROD CO, L.P.
PO BOX 842485
DALLAS, TX 75284-2485
(405) 228-4800 TIN: 731577174

Invoice

Op Accounting MonthAugust 2024
Invoice Number0101082024
Invoice Date09-Sep-2024
Invoiced57.44

Venture Number	Description	Amount	Cash Call	Invoiced
119087	CHAPARRAL STATE	57.44		57.44
Total Invoice (Payable in \$USD)		57.44		57.44

Invoice Comment 🗣️ 2024-09-09 9:09:31 AM - From DEVON ENERGY PRODUCTION COMPANY (DaRae Shandy) to

"In order for your payment to be processed correctly, the full 16-digit invoice number (0820240008XXXXXX) must be displayed on your check remittance advice.
Devon's preferred payment method is ACH. ACH Instructions - Devon Energy- Bank of America - 901 Main Street Dallas, TX. ACH ABA 111000012 Account 4427325160. Wire instructions - Devon Energy - Bank of America - 901 Main Street Dallas, TX. Wire ABA 026009593 Account 4427325160
If you have any additional questions please contact devondirect@dv.com
Additionally, Devon now provides a Statement of Account at the beginning of the JIB statement . This statement includes an aging schedule with balances and also any cash receipts."

Statement

Partner	Operator	Invoice
	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	Invoice Number 0101082024 Op Accounting Month August 2024 Invoiced 57.44

Venture: 119087 CHAPARRAL STATE

Operator

AFE:

Cost Center: 1094120901 CHAPARRAL STATE 20H

				Amounts	
Op Account	Minor Account Description	Partner Percent	Activity Month	Gross	Net
Operating Expense					
EXP.6010240	BURDEN BILLED	0.50000000		993.47	4.96
EXP.6010390	EMPLOYEE TRAINING EXPENSES	0.50000000		2.52	0.01
EXP.6020100	CONTRACT LABOR	0.50000000		176.84	0.89
EXP.6050130	COMPRESSOR RENTAL	0.50000000		43.69	0.22
EXP.6060120	ELECTRICITY & UTILITIES	0.50000000		10.76	0.05
EXP.6080100	DISPOSAL - SOLIDS	0.50000000		0.12	0.00
EXP.6080110	DISPOSAL - SALTWATER AND OTHER FLUIDS	0.50000000		120.30	0.60
EXP.6120120	MEASUREMENT EQUIPMENT	0.50000000		1.34	0.01
EXP.6120130	MEASUREMENT SERVICES	0.50000000		10.32	0.05
EXP.6130120	COMMUNICATION DEVICES AND ACCESSORIES -	0.50000000		0.26	0.00
EXP.6130160	COMMUNICATION SERVICES	0.50000000		11.59	0.06
EXP.6130170	COMMUNICATION SERVICES - WAN	0.50000000		12.92	0.07
EXP.6130230	COMPUTER HARDWARE-OTHER	0.50000000		10.67	0.06
EXP.6130340	COMPUTER SOFTWARE SERVICE AGREEMENTS	0.50000000		11.68	0.07
EXP.6140160	ENVIRO - SERVICES	0.50000000		16.39	0.08
EXP.6160100	MATERIALS & SUPPLIES	0.50000000		50.56	0.27
EXP.6160110	OFFICE MATERIALS & SUPPLIES	0.50000000		4.19	0.01
EXP.6160130	POSTAGE	0.50000000		0.22	0.00
EXP.6190100	TRUCKING & HAULING - SOLIDS & FLUIDS	0.50000000		1.38	0.01
EXP.6200130	CONSULTING & PROJECT SERVICES	0.50000000		28.40	0.14
EXP.6210110	JANITORIAL & CLEANING SERVICES & EQUIPME	0.50000000		18.94	0.08
EXP.6230120	SAFETY SERVICES	0.50000000		5.96	0.04
EXP.6230130	SAFETY EQUIPMENT	0.50000000		30.84	0.15
EXP.6300150	SEPARATOR EQUIPMENT	0.50000000		2.82	0.01
EXP.6320100	EQUIPMENT SERVICES-SURFACE RENTAL	0.50000000		7.05	0.03
EXP.6330100	PIPE, FITTING, FLANGES & COUPLINGS	0.50000000		113.91	0.58

Venture:	119087	CHAPARRAL STATE			
	EXP.6500110	MEALS & ENTERTAINMENT - 50% DEDUCTIBLE	0.50000000	5.35	0.02
	EXP.6500120	TRAVEL - AIRFARE	0.50000000	0.19	0.01
	EXP.6500140	TRAVEL - HOTEL	0.50000000	0.68	0.00
	EXP.6500160	TRAVEL - OTHER	0.50000000	0.01	0.00
	EXP.6520100	LEGAL FEES	0.50000000	6.72	0.03
	EXP.6550100	MISCELLANEOUS COSTS & SERVICES	0.50000000	0.30	0.00
	EXP.6550110	MISCELLANEOUS SERVICES	0.50000000	52.62	0.26
	EXP.6550120	OTHER ROUSTABOUT SERVICES	0.50000000	7.76	0.04
	EXP.6630100	PRODUCING OVERHEAD	0.50000000	1,268.01	6.34
	EXP.6640100	RENT	0.50000000	14.24	0.07
	EXP.9500100	R&M COMPANY LABOR	0.50000000	106.91	0.54
	EXP.9500110	ALLOCATED COMPANY LABOR	0.50000000	1,675.29	8.38
	EXP.9500120	COMPANY LABOR	0.50000000	165.01	0.82
	EXP.9500510	ALLOCATED VEHICLE BILLINGS	0.50000000	350.98	1.75
	EXP.9500520	VEHICLE BILLINGS	0.50000000	36.94	0.18
	EXP.9500600	WORK ORDER - R&M	0.50000000	29.32	0.15
	EXP.9500640	WORK ORDER - EHS	0.50000000	112.79	0.56
	Total Operating Expense:			5,520.26	27.60

Operator

AFE:

Cost Center:

1094121001 CHAPARRAL STATE 21H

					Amounts	
	Op Account	Minor Account Description	Partner Percent	Activity Month	Gross	Net
Operating Expense	EXP.6010240	BURDEN BILLED	0.50000000		857.64	4.29
	EXP.6010390	EMPLOYEE TRAINING EXPENSES	0.50000000		2.52	0.01
	EXP.6020100	CONTRACT LABOR	0.50000000		176.84	0.88
	EXP.6040120	PRODUCTION CHEMICALS	0.50000000		824.50	4.12
	EXP.6050130	COMPRESSOR RENTAL	0.50000000		43.69	0.22
	EXP.6060120	ELECTRICITY & UTILITIES	0.50000000		10.76	0.06
	EXP.6080100	DISPOSAL - SOLIDS	0.50000000		0.12	0.01
	EXP.6080110	DISPOSAL - SALTWATER AND OTHER FLUIDS	0.50000000		93.25	0.47
	EXP.6120120	MEASUREMENT EQUIPMENT	0.50000000		1.34	0.01
	EXP.6120130	MEASUREMENT SERVICES	0.50000000		10.32	0.05
	EXP.6130120	COMMUNICATION DEVICES AND ACCESSORIES -	0.50000000		0.26	0.00
	EXP.6130160	COMMUNICATION SERVICES	0.50000000		11.79	0.05
	EXP.6130170	COMMUNICATION SERVICES - WAN	0.50000000		12.92	0.06
	EXP.6130230	COMPUTER HARDWARE-OTHER	0.50000000		10.67	0.05

Venture:	119087	CHAPARRAL STATE			
	EXP.6130340	COMPUTER SOFTWARE SERVICE AGREEMENTS	0.50000000	11.68	0.06
	EXP.6140160	ENVIRO - SERVICES	0.50000000	16.39	0.08
	EXP.6160100	MATERIALS & SUPPLIES	0.50000000	50.39	0.25
	EXP.6160110	OFFICE MATERIALS & SUPPLIES	0.50000000	4.19	0.02
	EXP.6160130	POSTAGE	0.50000000	0.22	0.00
	EXP.6190100	TRUCKING & HAULING - SOLIDS & FLUIDS	0.50000000	1.38	0.01
	EXP.6200130	CONSULTING & PROJECT SERVICES	0.50000000	28.40	0.14
	EXP.6210110	JANITORIAL & CLEANING SERVICES & EQUIPME	0.50000000	18.94	0.10
	EXP.6230120	SAFETY SERVICES	0.50000000	5.96	0.04
	EXP.6230130	SAFETY EQUIPMENT	0.50000000	30.84	0.16
	EXP.6300150	SEPARATOR EQUIPMENT	0.50000000	2.82	0.02
	EXP.6320100	EQUIPMENT SERVICES-SURFACE RENTAL	0.50000000	7.05	0.03
	EXP.6330100	PIPE, FITTING, FLANGES & COUPLINGS	0.50000000	113.95	0.57
	EXP.6500110	MEALS & ENTERTAINMENT - 50% DEDUCTIBLE	0.50000000	5.35	0.03
	EXP.6500120	TRAVEL - AIRFARE	0.50000000	0.19	0.00
	EXP.6500140	TRAVEL - HOTEL	0.50000000	0.68	0.00
	EXP.6500160	TRAVEL - OTHER	0.50000000	0.01	0.00
	EXP.6520100	LEGAL FEES	0.50000000	6.72	0.03
	EXP.6550100	MISCELLANEOUS COSTS & SERVICES	0.50000000	0.30	0.01
	EXP.6550110	MISCELLANEOUS SERVICES	0.50000000	52.62	0.26
	EXP.6550120	OTHER ROUSTABOUT SERVICES	0.50000000	7.76	0.04
	EXP.6630100	PRODUCING OVERHEAD	0.50000000	1,268.01	6.34
	EXP.6640100	RENT	0.50000000	14.24	0.07
	EXP.9500110	ALLOCATED COMPANY LABOR	0.50000000	1,680.98	8.40
	EXP.9500510	ALLOCATED VEHICLE BILLINGS	0.50000000	351.12	1.75
	EXP.9500640	WORK ORDER - EHS	0.50000000	229.99	1.15
Total Operating Expense:			5,966.80	29.84	
Venture Total Operating Expenses:			11,487.06	57.44	
Total Venture:			11,487.06	57.44	
Total Statement:			11,487.06	57.44	



Statement of Account - Historical

Partner	Operator	Statement
	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	Statement Date July 31, 2024 Current 118.15 Over 30 Days from Invoice Date 0.00 Over 60 Days from Invoice Date 0.00 Over 90 Days from Invoice Date 0.00 Balance 118.15

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
0101072024	07/31/2024	JIB INVOICE	118.15		118.15



Operator Invoice - JIB

Partner

Operator

DEVON ENERGY PROD CO, L.P.
PO BOX 842485
DALLAS, TX 75284-2485
(405) 228-4800 TIN: 731577174

Invoice

Op Accounting Month July 2024
Invoice Number 0101072024
Invoice Date 06-Aug-2024
Invoiced 118.16

Venture Number	Description	Amount	Cash Call	Invoiced
119087	CHAPARRAL STATE	118.16		118.16
Total Invoice (Payable in \$USD)		118.16		118.16

Invoice Comment 🗣️ 2024-08-06 3:09:23 PM - From DEVON ENERGY PRODUCTION COMPANY (DaRae Shandy) to

"In order for your payment to be processed correctly, the full 16-digit invoice number (0720240008XXXXXX) must be displayed on your check remittance advice.
Devon's preferred payment method is ACH. ACH Instructions - Devon Energy- Bank of America - 901 Main Street Dallas, TX. ACH ABA 111000012 Account 4427325160. Wire instructions - Devon Energy - Bank of America - 901 Main Street Dallas, TX. Wire ABA 026009593 Account 4427325160
If you have any additional questions please contact devondirect@dvsn.com
Additionally, Devon now provides a Statement of Account at the beginning of the JIB statement . This statement includes an aging schedule with balances and also any cash receipts."

Statement

Partner	Operator	Invoice
	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	Invoice Number 0101072024 Op Accounting Month July 2024 Invoiced 118.16

Venture: 119087 CHAPARRAL STATE

	Operator	
AFE:	CC-155388.01	CHAPARRAL STATE 21H
Cost Center:	1094121001	CHAPARRAL STATE 21H

Op Account	Minor Account Description	Partner Percent	Activity Month	Gross	Amounts Net
FACILITY/PIPELINE UPGRADES					
CAPC8.6020100	CONTRACT LABOR	0.50000000		92.50	0.46
{ \$0.46 } : WBS:CC-155388.01.FAC					
Total FACILITY/PIPELINE UPGRADES:				92.50	0.46

	Operator	
AFE:	CC-155388.02	CHAPARRAL STATE 20H
Cost Center:	1094120901	CHAPARRAL STATE 20H

Op Account	Minor Account Description	Partner Percent	Activity Month	Gross	Amounts Net
FACILITY/PIPELINE UPGRADES					
CAPC8.6020100	CONTRACT LABOR	0.50000000		92.49	0.46
{ \$0.46 } : WBS:CC-155388.02.FAC					
Total FACILITY/PIPELINE UPGRADES:				92.49	0.46

Venture Total AFE Expenditures: 184.99 0.92

Venture: 119087 CHAPARRAL STATE

Operator

AFE:

Cost Center: 1094120901 CHAPARRAL STATE 20H

					Amounts	
					Gross	Net
Op Account	Minor Account Description	Partner Percent	Activity Month			
Operating Expense						
EXP.6010240	BURDEN BILLED	0.50000000			881.46	4.41
EXP.6010390	EMPLOYEE TRAINING EXPENSES	0.50000000			(5.03)	(0.02)
EXP.6020100	CONTRACT LABOR	0.50000000			222.07	1.11
EXP.6050130	COMPRESSOR RENTAL	0.50000000			50.91	0.25
EXP.6060110	LIQUID FUELS - OTHER	0.50000000			0.33	0.00
EXP.6060120	ELECTRICITY & UTILITIES	0.50000000			358.81	1.79
EXP.6080100	DISPOSAL - SOLIDS	0.50000000			0.19	0.00
EXP.6080110	DISPOSAL - SALTWATER AND OTHER FLUIDS	0.50000000			332.35	1.66
EXP.6090110	FLUIDS - LUBE & HYDRAULIC OIL	0.50000000			0.09	0.00
EXP.6110120	ROAD & SITE PREPARATION MATERIALS & SUPP	0.50000000			0.30	0.00
EXP.6120120	MEASUREMENT EQUIPMENT	0.50000000			19.54	0.10
EXP.6120130	MEASUREMENT SERVICES	0.50000000			0.32	0.00
EXP.6130120	COMMUNICATION DEVICES AND ACCESSORIES -	0.50000000			0.01	0.00
EXP.6130160	COMMUNICATION SERVICES	0.50000000			9.63	0.04
EXP.6130170	COMMUNICATION SERVICES - WAN	0.50000000			22.77	0.12
EXP.6130230	COMPUTER HARDWARE-OTHER	0.50000000			10.70	0.06
EXP.6130340	COMPUTER SOFTWARE SERVICE AGREEMENTS	0.50000000			11.16	0.05
EXP.6140160	ENVIRO - SERVICES	0.50000000			30.18	0.15
EXP.6160100	MATERIALS & SUPPLIES	0.50000000			60.73	0.31
EXP.6160110	OFFICE MATERIALS & SUPPLIES	0.50000000			5.03	0.02
EXP.6160130	POSTAGE	0.50000000			0.66	0.00
EXP.6190100	TRUCKING & HAULING - SOLIDS & FLUIDS	0.50000000			404.78	2.02
EXP.6190110	TRUCKING & HAULING OF EQUIPMENT	0.50000000			0.63	0.00
EXP.6200110	INSPECTION SERVICES	0.50000000			13.22	0.07
EXP.6200130	CONSULTING & PROJECT SERVICES	0.50000000			27.41	0.14
EXP.6210110	JANITORIAL & CLEANING SERVICES & EQUIPME	0.50000000			6.67	0.04
EXP.6230120	SAFETY SERVICES	0.50000000			3.26	0.02
EXP.6230130	SAFETY EQUIPMENT	0.50000000			28.43	0.14
EXP.6300150	SEPARATOR EQUIPMENT	0.50000000			7.52	0.04
EXP.6300230	PUMPS - SURFACE	0.50000000			2.08	0.01
EXP.6310270	CRANE SERVICES	0.50000000			2.41	0.01
EXP.6320100	EQUIPMENT SERVICES-SURFACE RENTAL	0.50000000			7.72	0.04
EXP.6330100	PIPE, FITTING, FLANGES & COUPLINGS	0.50000000			129.79	0.65

Venture:	119087	CHAPARRAL STATE			
	EXP.6500110	MEALS & ENTERTAINMENT - 50% DEDUCTIBLE	0.50000000	5.33	0.02
	EXP.6500120	TRAVEL - AIRFARE	0.50000000	0.09	0.00
	EXP.6500130	TRAVEL - CAR RENTAL	0.50000000	0.02	0.00
	EXP.6500140	TRAVEL - HOTEL	0.50000000	2.29	0.01
	EXP.6500160	TRAVEL - OTHER	0.50000000	0.20	0.00
	EXP.6520100	LEGAL FEES	0.50000000	12.45	0.06
	EXP.6550100	MISCELLANEOUS COSTS & SERVICES	0.50000000	746.59	3.74
	EXP.6550110	MISCELLANEOUS SERVICES	0.50000000	52.86	0.26
	EXP.6550120	OTHER ROUSTABOUT SERVICES	0.50000000	18.59	0.10
	EXP.6630100	PRODUCING OVERHEAD	0.50000000	1,268.01	6.34
	EXP.6640100	RENT	0.50000000	16.11	0.08
	EXP.9500100	R&M COMPANY LABOR	0.50000000	151.74	0.76
	EXP.9500110	ALLOCATED COMPANY LABOR	0.50000000	1,525.97	7.63
	EXP.9500120	COMPANY LABOR	0.50000000	49.97	0.25
	EXP.9500510	ALLOCATED VEHICLE BILLINGS	0.50000000	267.93	1.34
	EXP.9500520	VEHICLE BILLINGS	0.50000000	16.32	0.08
	EXP.9500600	WORK ORDER - R&M	0.50000000	1,644.98	8.23
	EXP.9500640	WORK ORDER - EHS	0.50000000	1,970.80	9.85
Total Operating Expense:				10,396.38	51.98

Operator

AFE:

Cost Center: 1094121001 CHAPARRAL STATE 21H

				Amounts		
	Op Account	Minor Account Description	Partner Percent	Activity Month	Gross	Net
Operating Expense	EXP.6010240	BURDEN BILLED	0.50000000		970.84	4.86
	EXP.6010390	EMPLOYEE TRAINING EXPENSES	0.50000000		(5.03)	(0.02)
	EXP.6020100	CONTRACT LABOR	0.50000000		221.96	1.10
	EXP.6040120	PRODUCTION CHEMICALS	0.50000000		206.12	1.03
	EXP.6050130	COMPRESSOR RENTAL	0.50000000		50.91	0.25
	EXP.6060110	LIQUID FUELS - OTHER	0.50000000		0.33	0.00
	EXP.6060120	ELECTRICITY & UTILITIES	0.50000000		509.90	2.54
	EXP.6080100	DISPOSAL - SOLIDS	0.50000000		0.19	0.00
	EXP.6080110	DISPOSAL - SALTWATER AND OTHER FLUIDS	0.50000000		250.03	1.24
	EXP.6090110	FLUIDS - LUBE & HYDRAULIC OIL	0.50000000		0.09	0.00
	EXP.6110120	ROAD & SITE PREPARATION MATERIALS & SUPP	0.50000000		0.30	0.00
	EXP.6120120	MEASUREMENT EQUIPMENT	0.50000000		19.54	0.10
	EXP.6120130	MEASUREMENT SERVICES	0.50000000		0.32	0.00

Invoice Number	0101072024	Partner	Operator	DEVON ENERGY PROD CO, L.P.
----------------	------------	---------	----------	----------------------------

Venture:	119087	CHAPARRAL STATE			
	EXP.6130120	COMMUNICATION DEVICES AND ACCESSORIES -	0.50000000	0.01	0.00
	EXP.6130160	COMMUNICATION SERVICES	0.50000000	9.46	0.04
	EXP.6130170	COMMUNICATION SERVICES - WAN	0.50000000	22.77	0.11
	EXP.6130230	COMPUTER HARDWARE-OTHER	0.50000000	10.70	0.06
	EXP.6130340	COMPUTER SOFTWARE SERVICE AGREEMENTS	0.50000000	11.16	0.06
	EXP.6140160	ENVIRO - SERVICES	0.50000000	30.18	0.15
	EXP.6160100	MATERIALS & SUPPLIES	0.50000000	60.68	0.30
	EXP.6160110	OFFICE MATERIALS & SUPPLIES	0.50000000	5.03	0.03
	EXP.6160130	POSTAGE	0.50000000	0.66	0.01
	EXP.6190100	TRUCKING & HAULING - SOLIDS & FLUIDS	0.50000000	783.21	3.92
	EXP.6190110	TRUCKING & HAULING OF EQUIPMENT	0.50000000	0.63	0.00
	EXP.6200110	INSPECTION SERVICES	0.50000000	13.22	0.07
	EXP.6200130	CONSULTING & PROJECT SERVICES	0.50000000	27.41	0.14
	EXP.6210110	JANITORIAL & CLEANING SERVICES & EQUIPME	0.50000000	6.67	0.03
	EXP.6230120	SAFETY SERVICES	0.50000000	3.26	0.02
	EXP.6230130	SAFETY EQUIPMENT	0.50000000	28.43	0.14
	EXP.6300150	SEPARATOR EQUIPMENT	0.50000000	7.47	0.04
	EXP.6300230	PUMPS - SURFACE	0.50000000	2.08	0.01
	EXP.6310270	CRANE SERVICES	0.50000000	2.41	0.01
	EXP.6320100	EQUIPMENT SERVICES-SURFACE RENTAL	0.50000000	7.72	0.04
	EXP.6330100	PIPE, FITTING, FLANGES & COUPLINGS	0.50000000	129.88	0.66
	EXP.6500110	MEALS & ENTERTAINMENT - 50% DEDUCTIBLE	0.50000000	5.33	0.05
	EXP.6500120	TRAVEL - AIRFARE	0.50000000	0.09	0.00
	EXP.6500130	TRAVEL - CAR RENTAL	0.50000000	0.02	0.00
	EXP.6500140	TRAVEL - HOTEL	0.50000000	2.29	0.01
	EXP.6500160	TRAVEL - OTHER	0.50000000	0.20	0.00
	EXP.6520100	LEGAL FEES	0.50000000	12.45	0.06
	EXP.6550100	MISCELLANEOUS COSTS & SERVICES	0.50000000	1,374.33	6.87
	EXP.6550110	MISCELLANEOUS SERVICES	0.50000000	52.86	0.26
	EXP.6550120	OTHER ROUSTABOUT SERVICES	0.50000000	18.59	0.09
	EXP.6630100	PRODUCING OVERHEAD	0.50000000	1,268.01	6.34
	EXP.6640100	RENT	0.50000000	16.11	0.08
	EXP.9500100	R&M COMPANY LABOR	0.50000000	56.87	0.29
	EXP.9500110	ALLOCATED COMPANY LABOR	0.50000000	1,837.98	9.18
	EXP.9500120	COMPANY LABOR	0.50000000	8.01	0.04
	EXP.9500510	ALLOCATED VEHICLE BILLINGS	0.50000000	267.88	1.34
	EXP.9500520	VEHICLE BILLINGS	0.50000000	2.65	0.01
	EXP.9500600	WORK ORDER - R&M	0.50000000	923.40	4.62
	EXP.9500640	WORK ORDER - EHS	0.50000000	3,814.80	19.08
Total Operating Expense:				13,050.41	65.26

Invoice Number	0101072024	Partner	Operator	DEVON ENERGY PROD CO, L.P.
Venture:	119087	CHAPARRAL STATE		
			Venture Total Operating Expenses:	23,446.79117.24
			Total Venture:	23,631.78118.16
			Total Statement:	23,631.78118.16



Statement of Account - Historical

Partner	Operator	Statement												
	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	<table><tr><td>Statement Date</td><td>June 30, 2024</td></tr><tr><td>Current</td><td>62.85</td></tr><tr><td>Over 30 Days from Invoice Date</td><td>0.00</td></tr><tr><td>Over 60 Days from Invoice Date</td><td>0.00</td></tr><tr><td>Over 90 Days from Invoice Date</td><td>0.00</td></tr><tr><td>Balance</td><td>62.85</td></tr></table>	Statement Date	June 30, 2024	Current	62.85	Over 30 Days from Invoice Date	0.00	Over 60 Days from Invoice Date	0.00	Over 90 Days from Invoice Date	0.00	Balance	62.85
Statement Date	June 30, 2024													
Current	62.85													
Over 30 Days from Invoice Date	0.00													
Over 60 Days from Invoice Date	0.00													
Over 90 Days from Invoice Date	0.00													
Balance	62.85													

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
0101062024	06/30/2024	JIB INVOICE	62.85		62.85



Operator Invoice - JIB

Partner

Operator

DEVON ENERGY PROD CO, L.P.
PO BOX 842485
DALLAS, TX 75284-2485
(405) 228-4800 TIN: 731577174

Invoice

Op Accounting MonthJune 2024
Invoice Number0101062024
Invoice Date08-Jul-2024
Invoiced62.85

Venture Number	Description	Amount	Cash Call	Invoiced
119087	CHAPARRAL STATE	62.85		62.85
Total Invoice (Payable in \$USD)		62.85		62.85

Invoice Comment



2024-07-08 6:35:23 AM - From DEVON ENERGY PRODUCTION COMPANY (DaRae Shandy) to

In order for your payment to be processed correctly, the full 16-digit invoice number (0620240008XXXXXX) must be displayed on your check remittance advice.

Devon's preferred payment method is ACH. ACH Instructions - Devon Energy- Bank of America - 901 Main Street Dallas, TX. ACH ABA 111000012 Account 4427325160. Wire instructions - Devon Energy - Bank of America - 901 Main Street Dallas, TX. Wire ABA 026009593 Account 4427325160

If you have any additional questions please contact devondirect@dv.com

Additionally, Devon now provides a Statement of Account at the beginning of the JIB statement . This statement includes an aging schedule with balances and also any cash receipts.

Statement

Partner	Operator	Invoice
	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	Invoice Number 0101062024 Op Accounting Month June 2024 Invoiced 62.85

Venture: 119087 CHAPARRAL STATE

Operator

AFE:

Cost Center: 1094120901 CHAPARRAL STATE 20H

				Amounts	
				Gross	Net
Op Account	Minor Account Description	Partner Percent	Activity Month		
Operating Expense					
EXP.6010240	BURDEN BILLED	0.50000000		681.76	3.41
EXP.6010390	EMPLOYEE TRAINING EXPENSES	0.50000000		44.52	0.23
EXP.6020100	CONTRACT LABOR	0.50000000		138.93	0.69
EXP.6060110	LIQUID FUELS - OTHER	0.50000000		0.06	0.00
EXP.6060120	ELECTRICITY & UTILITIES	0.50000000		400.12	1.99
EXP.6080100	DISPOSAL - SOLIDS	0.50000000		0.19	0.00
EXP.6080110	DISPOSAL - SALTWATER AND OTHER FLUIDS	0.50000000		366.49	1.83
EXP.6100100	PERMITTING, SURVEYING & BROKERAGE FOR TI	0.50000000		0.37	0.01
EXP.6110120	ROAD & SITE PREPARATION MATERIALS & SUPP	0.50000000		0.19	0.00
EXP.6120100	INSTRUMENTATION & CONTROLS SERVICES	0.50000000		0.04	0.00
EXP.6120120	MEASUREMENT EQUIPMENT	0.50000000		0.56	0.01
EXP.6120130	MEASUREMENT SERVICES	0.50000000		17.72	0.10
EXP.6130120	COMMUNICATION DEVICES AND ACCESSORIES -	0.50000000		0.61	0.00
EXP.6130160	COMMUNICATION SERVICES	0.50000000		11.44	0.07
EXP.6130170	COMMUNICATION SERVICES - WAN	0.50000000		16.16	0.09
EXP.6130230	COMPUTER HARDWARE-OTHER	0.50000000		17.75	0.08
EXP.6130340	COMPUTER SOFTWARE SERVICE AGREEMENTS	0.50000000		11.79	0.05
EXP.6140160	ENVIRO - SERVICES	0.50000000		26.90	0.13
EXP.6160100	MATERIALS & SUPPLIES	0.50000000		72.26	0.36
EXP.6160110	OFFICE MATERIALS & SUPPLIES	0.50000000		3.57	0.02
EXP.6160130	POSTAGE	0.50000000		0.57	0.00
EXP.6190100	TRUCKING & HAULING - SOLIDS & FLUIDS	0.50000000		19.39	0.10
EXP.6200110	INSPECTION SERVICES	0.50000000		4.05	0.02
EXP.6200130	CONSULTING & PROJECT SERVICES	0.50000000		54.31	0.27

Invoice Number	0101062024	Partner	Operator	DEVON ENERGY PROD CO, L.P.
----------------	------------	---------	----------	----------------------------

Venture:	119087	CHAPARRAL STATE			
	EXP.6210110	JANITORIAL & CLEANING SERVICES & EQUIPME	0.50000000	35.47	0.18
	EXP.6230120	SAFETY SERVICES	0.50000000	5.74	0.03
	EXP.6230130	SAFETY EQUIPMENT	0.50000000	25.63	0.13
	EXP.6300150	SEPARATOR EQUIPMENT	0.50000000	7.45	0.03
	EXP.6310270	CRANE SERVICES	0.50000000	1.04	0.00
	EXP.6320100	EQUIPMENT SERVICES-SURFACE RENTAL	0.50000000	5.77	0.03
	EXP.6330100	PIPE, FITTING, FLANGES & COUPLINGS	0.50000000	37.54	0.19
	EXP.6500110	MEALS & ENTERTAINMENT - 50% DEDUCTIBLE	0.50000000	6.01	0.04
	EXP.6500120	TRAVEL - AIRFARE	0.50000000	1.81	0.01
	EXP.6500130	TRAVEL - CAR RENTAL	0.50000000	0.01	0.00
	EXP.6500140	TRAVEL - HOTEL	0.50000000	5.95	0.04
	EXP.6500160	TRAVEL - OTHER	0.50000000	0.19	0.00
	EXP.6520100	LEGAL FEES	0.50000000	3.59	0.01
	EXP.6550100	MISCELLANEOUS COSTS & SERVICES	0.50000000	322.97	1.61
	EXP.6550110	MISCELLANEOUS SERVICES	0.50000000	60.83	0.29
	EXP.6550120	OTHER ROUSTABOUT SERVICES	0.50000000	11.48	0.06
	EXP.6630100	PRODUCING OVERHEAD	0.50000000	1,268.01	6.34
	EXP.6640100	RENT	0.50000000	25.49	0.12
	EXP.9500110	ALLOCATED COMPANY LABOR	0.50000000	1,336.26	6.68
	EXP.9500510	ALLOCATED VEHICLE BILLINGS	0.50000000	285.72	1.44
	EXP.9500600	WORK ORDER - R&M	0.50000000	69.35	0.34
	EXP.9500640	WORK ORDER - EHS	0.50000000	22.48	0.11
			Total Operating Expense:	5,428.54	27.14

Operator					
A/E:					
Cost Center:	1094121001 CHAPARRAL STATE 21H				
				Amounts	
Op Account	Minor Account Description	Partner Percent	Activity Month	Gross	Net
Operating Expense					
EXP.6010240	BURDEN BILLED	0.50000000		766.39	3.83
EXP.6010390	EMPLOYEE TRAINING EXPENSES	0.50000000		44.52	0.22
EXP.6020100	CONTRACT LABOR	0.50000000		138.93	0.70
EXP.6040120	PRODUCTION CHEMICALS	0.50000000		412.26	2.06
EXP.6060110	LIQUID FUELS - OTHER	0.50000000		0.06	0.00
EXP.6060120	ELECTRICITY & UTILITIES	0.50000000		529.23	2.65
EXP.6080100	DISPOSAL - SOLIDS	0.50000000		0.19	0.00
EXP.6080110	DISPOSAL - SALTWATER AND OTHER FLUIDS	0.50000000		307.97	1.54

Invoice Number	0101062024	Partner	Operator	DEVON ENERGY PROD CO, L.P.
----------------	------------	---------	----------	----------------------------

Venture:	119087	CHAPARRAL STATE			
	EXP.6100100	PERMITTING, SURVEYING & BROKERAGE FOR TI	0.50000000	0.37	0.01
	EXP.6110120	ROAD & SITE PREPARATION MATERIALS & SUPP	0.50000000	0.19	0.00
	EXP.6120100	INSTRUMENTATION & CONTROLS SERVICES	0.50000000	0.04	0.00
	EXP.6120120	MEASUREMENT EQUIPMENT	0.50000000	0.56	(0.01)
	EXP.6120130	MEASUREMENT SERVICES	0.50000000	17.72	0.09
	EXP.6130120	COMMUNICATION DEVICES AND ACCESSORIES -	0.50000000	0.61	0.01
	EXP.6130160	COMMUNICATION SERVICES	0.50000000	11.46	0.07
	EXP.6130170	COMMUNICATION SERVICES - WAN	0.50000000	16.16	0.07
	EXP.6130230	COMPUTER HARDWARE-OTHER	0.50000000	17.75	0.09
	EXP.6130340	COMPUTER SOFTWARE SERVICE AGREEMENTS	0.50000000	11.79	0.06
	EXP.6140160	ENVIRO - SERVICES	0.50000000	26.90	0.13
	EXP.6160100	MATERIALS & SUPPLIES	0.50000000	72.21	0.36
	EXP.6160110	OFFICE MATERIALS & SUPPLIES	0.50000000	3.57	0.01
	EXP.6160130	POSTAGE	0.50000000	0.57	0.00
	EXP.6190100	TRUCKING & HAULING - SOLIDS & FLUIDS	0.50000000	19.39	0.09
	EXP.6200110	INSPECTION SERVICES	0.50000000	4.05	0.02
	EXP.6200130	CONSULTING & PROJECT SERVICES	0.50000000	54.31	0.27
	EXP.6210110	JANITORIAL & CLEANING SERVICES & EQUIPME	0.50000000	35.47	0.18
	EXP.6230120	SAFETY SERVICES	0.50000000	5.74	0.02
	EXP.6230130	SAFETY EQUIPMENT	0.50000000	25.63	0.13
	EXP.6300150	SEPARATOR EQUIPMENT	0.50000000	7.33	0.04
	EXP.6310270	CRANE SERVICES	0.50000000	1.04	0.01
	EXP.6320100	EQUIPMENT SERVICES-SURFACE RENTAL	0.50000000	5.77	0.03
	EXP.6330100	PIPE, FITTING, FLANGES & COUPLINGS	0.50000000	37.51	0.20
	EXP.6500110	MEALS & ENTERTAINMENT - 50% DEDUCTIBLE	0.50000000	6.01	0.03
	EXP.6500120	TRAVEL - AIRFARE	0.50000000	1.81	0.01
	EXP.6500130	TRAVEL - CAR RENTAL	0.50000000	0.01	0.00
	EXP.6500140	TRAVEL - HOTEL	0.50000000	5.95	0.02
	EXP.6500160	TRAVEL - OTHER	0.50000000	0.19	0.00
	EXP.6520100	LEGAL FEES	0.50000000	3.59	0.02
	EXP.6550100	MISCELLANEOUS COSTS & SERVICES	0.50000000	582.74	2.92
	EXP.6550110	MISCELLANEOUS SERVICES	0.50000000	60.83	0.30
	EXP.6550120	OTHER ROUSTABOUT SERVICES	0.50000000	11.48	0.07
	EXP.6630100	PRODUCING OVERHEAD	0.50000000	1,268.01	6.34
	EXP.6640100	RENT	0.50000000	25.49	0.12
	EXP.9500100	R&M COMPANY LABOR	0.50000000	129.48	0.65
	EXP.9500110	ALLOCATED COMPANY LABOR	0.50000000	1,372.66	6.87
	EXP.9500510	ALLOCATED VEHICLE BILLINGS	0.50000000	285.89	1.43
	EXP.9500600	WORK ORDER - R&M	0.50000000	710.11	3.55
	EXP.9500640	WORK ORDER - EHS	0.50000000	102.30	0.50
Total Operating Expense:			7,142.24	35.71	

Invoice Number	0101062024	Partner	Operator	DEVON ENERGY PROD CO, L.P.
----------------	------------	---------	----------	----------------------------

Venture: 119087 CHAPARRAL STATE

Venture Total Operating Expenses:	12,570.78	62.85
Total Venture:	12,570.78	62.85
Total Statement:	12,570.78	62.85



Statement of Account - Historical

Partner	Operator	Statement												
	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	<table><tr><td>Statement Date</td><td>May 31, 2024</td></tr><tr><td>Current</td><td>65.78</td></tr><tr><td>Over 30 Days from Invoice Date</td><td>0.00</td></tr><tr><td>Over 60 Days from Invoice Date</td><td>0.00</td></tr><tr><td>Over 90 Days from Invoice Date</td><td>0.00</td></tr><tr><td>Balance</td><td>65.78</td></tr></table>	Statement Date	May 31, 2024	Current	65.78	Over 30 Days from Invoice Date	0.00	Over 60 Days from Invoice Date	0.00	Over 90 Days from Invoice Date	0.00	Balance	65.78
Statement Date	May 31, 2024													
Current	65.78													
Over 30 Days from Invoice Date	0.00													
Over 60 Days from Invoice Date	0.00													
Over 90 Days from Invoice Date	0.00													
Balance	65.78													

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
0101052024	05/31/2024	JIB INVOICE	65.78		65.78



Operator Invoice - JIB

Partner

Operator

Invoice

	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	Op Accounting Month May 2024 Invoice Number 0101052024 Invoice Date 06-Jun-2024 Invoiced 65.79
--	---	---

Venture Number	Description	Amount	Cash Call	Invoiced
119087	CHAPARRAL STATE	65.79		65.79
Total Invoice (Payable in \$USD)		65.79		65.79

Invoice Comment 🗨️ 2024-06-06 12:08:47 PM - From DEVON ENERGY PRODUCTION COMPANY (DaRae Shandy) to

"In order for your payment to be processed correctly, the full 16-digit invoice number (0520240008XXXXXX) must be displayed on your check remittance advice.
Devon's preferred payment method is ACH. ACH Instructions - Devon Energy- Bank of America - 901 Main Street Dallas, TX. ACH ABA 111000012 Account 4427325160. Wire instructions - Devon Energy - Bank of America - 901 Main Street Dallas, TX. Wire ABA 026009593 Account 4427325160
If you have any additional questions please contact devondirect@dvn.com
Additionally, Devon now provides a Statement of Account at the beginning of the JIB statement . This statement includes an aging schedule with balances and also any cash receipts."

Statement

Partner	Operator	Invoice
	DEVON ENERGY PROD CO, L.P. PO BOX 842485 DALLAS, TX 75284-2485 (405) 228-4800 TIN: 731577174	Invoice Number 0101052024 Op Accounting Month May 2024 Invoiced 65.79

Venture: 119087 CHAPARRAL STATE

Operator

AFE:

Cost Center: 1094120901 CHAPARRAL STATE 20H

				Amounts	
Op Account	Minor Account Description	Partner Percent	Activity Month	Gross	Net
Operating Expense					
EXP.6010240	BURDEN BILLED	0.50000000		468.69	2.34
EXP.6010390	EMPLOYEE TRAINING EXPENSES	0.50000000		15.01	0.08
EXP.6020100	CONTRACT LABOR	0.50000000		132.64	0.66
EXP.6060120	ELECTRICITY & UTILITIES	0.50000000		411.71	2.06
EXP.6080100	DISPOSAL - SOLIDS	0.50000000		0.19	0.00
EXP.6080110	DISPOSAL - SALTWATER AND OTHER FLUIDS	0.50000000		540.40	2.71
EXP.6090110	FLUIDS - LUBE & HYDRAULIC OIL	0.50000000		1.06	0.00
EXP.6100100	PERMITTING, SURVEYING & BROKERAGE FOR TI	0.50000000		0.37	0.00
EXP.6110120	ROAD & SITE PREPARATION MATERIALS & SUPP	0.50000000		8.87	0.04
EXP.6120120	MEASUREMENT EQUIPMENT	0.50000000		12.23	0.06
EXP.6120130	MEASUREMENT SERVICES	0.50000000		8.30	0.05
EXP.6130120	COMMUNICATION DEVICES AND ACCESSORIES -	0.50000000		0.11	0.01
EXP.6130160	COMMUNICATION SERVICES	0.50000000		10.05	0.04
EXP.6130170	COMMUNICATION SERVICES - WAN	0.50000000		19.40	0.10
EXP.6130230	COMPUTER HARDWARE-OTHER	0.50000000		17.51	0.08
EXP.6130340	COMPUTER SOFTWARE SERVICE AGREEMENTS	0.50000000		19.33	0.10
EXP.6140160	ENVIRO - SERVICES	0.50000000		55.61	0.28
EXP.6160100	MATERIALS & SUPPLIES	0.50000000		56.74	0.29
EXP.6160110	OFFICE MATERIALS & SUPPLIES	0.50000000		4.07	0.02
EXP.6160130	POSTAGE	0.50000000		0.29	0.01
EXP.6190100	TRUCKING & HAULING - SOLIDS & FLUIDS	0.50000000		0.26	0.00
EXP.6200110	INSPECTION SERVICES	0.50000000		0.54	0.00
EXP.6200130	CONSULTING & PROJECT SERVICES	0.50000000		14.45	0.07
EXP.6210110	JANITORIAL & CLEANING SERVICES & EQUIPME	0.50000000		36.22	0.19

Invoice Number	0101052024	Partner	Operator	DEVON ENERGY PROD CO, L.P.	
Venture:	119087	CHAPARRAL STATE			
	EXP.6230120	SAFETY SERVICES	0.50000000	10.45	0.05
	EXP.6230130	SAFETY EQUIPMENT	0.50000000	27.31	0.13
	EXP.6300150	SEPARATOR EQUIPMENT	0.50000000	0.73	0.00
	EXP.6320100	EQUIPMENT SERVICES-SURFACE RENTAL	0.50000000	22.33	0.11
	EXP.6330100	PIPE, FITTING, FLANGES & COUPLINGS	0.50000000	123.89	0.62
	EXP.6500110	MEALS & ENTERTAINMENT - 50% DEDUCTIBLE	0.50000000	9.27	0.05
	EXP.6500120	TRAVEL - AIRFARE	0.50000000	0.68	0.01
	EXP.6500140	TRAVEL - HOTEL	0.50000000	4.61	0.03
	EXP.6500160	TRAVEL - OTHER	0.50000000	0.21	0.00
	EXP.6550100	MISCELLANEOUS COSTS & SERVICES	0.50000000	0.24	0.00
	EXP.6550110	MISCELLANEOUS SERVICES	0.50000000	69.81	0.36
	EXP.6550120	OTHER ROUSTABOUT SERVICES	0.50000000	18.33	0.09
	EXP.6630100	PRODUCING OVERHEAD	0.50000000	1,268.01	6.34
	EXP.6640100	RENT	0.50000000	24.97	0.12
	EXP.6650200	OTHER LEASEHOLD COSTS	0.50000000	0.07	0.00
	EXP.9500110	ALLOCATED COMPANY LABOR	0.50000000	918.63	4.57
	EXP.9500510	ALLOCATED VEHICLE BILLINGS	0.50000000	134.62	0.67
	EXP.9500600	WORK ORDER - R&M	0.50000000	1,220.31	6.10
		Total Operating Expense:		5,688.52	28.44

Invoice Number	0101052024	Partner	Operator	DEVON ENERGY PROD CO, L.P.
----------------	------------	---------	----------	----------------------------

Venture:	119087	CHAPARRAL STATE			
	EXP.6130120	COMMUNICATION DEVICES AND ACCESSORIES -	0.50000000	0.11	0.00
	EXP.6130160	COMMUNICATION SERVICES	0.50000000	10.01	0.05
	EXP.6130170	COMMUNICATION SERVICES - WAN	0.50000000	19.40	0.10
	EXP.6130230	COMPUTER HARDWARE-OTHER	0.50000000	17.51	0.08
	EXP.6130340	COMPUTER SOFTWARE SERVICE AGREEMENTS	0.50000000	19.33	0.10
	EXP.6140160	ENVIRO - SERVICES	0.50000000	55.61	0.27
	EXP.6160100	MATERIALS & SUPPLIES	0.50000000	56.57	0.29
	EXP.6160110	OFFICE MATERIALS & SUPPLIES	0.50000000	4.07	0.02
	EXP.6160130	POSTAGE	0.50000000	0.29	0.00
	EXP.6190100	TRUCKING & HAULING - SOLIDS & FLUIDS	0.50000000	0.10	0.00
	EXP.6200110	INSPECTION SERVICES	0.50000000	0.54	0.00
	EXP.6200130	CONSULTING & PROJECT SERVICES	0.50000000	14.45	0.08
	EXP.6210110	JANITORIAL & CLEANING SERVICES & EQUIPME	0.50000000	36.22	0.18
	EXP.6230120	SAFETY SERVICES	0.50000000	10.45	0.06
	EXP.6230130	SAFETY EQUIPMENT	0.50000000	27.39	0.13
	EXP.6300150	SEPARATOR EQUIPMENT	0.50000000	0.73	0.01
	EXP.6320100	EQUIPMENT SERVICES-SURFACE RENTAL	0.50000000	22.33	0.11
	EXP.6330100	PIPE, FITTING, FLANGES & COUPLINGS	0.50000000	124.06	0.62
	EXP.6500110	MEALS & ENTERTAINMENT - 50% DEDUCTIBLE	0.50000000	9.27	0.04
	EXP.6500120	TRAVEL - AIRFARE	0.50000000	0.68	0.00
	EXP.6500140	TRAVEL - HOTEL	0.50000000	4.61	0.02
	EXP.6500160	TRAVEL - OTHER	0.50000000	0.21	0.00
	EXP.6550100	MISCELLANEOUS COSTS & SERVICES	0.50000000	0.24	0.00
	EXP.6550110	MISCELLANEOUS SERVICES	0.50000000	69.81	0.35
	EXP.6550120	OTHER ROUSTABOUT SERVICES	0.50000000	18.33	0.09
	EXP.6630100	PRODUCING OVERHEAD	0.50000000	1,268.01	6.34
	EXP.6640100	RENT	0.50000000	24.97	0.12
	EXP.6650200	OTHER LEASEHOLD COSTS	0.50000000	0.07	0.00
	EXP.9500110	ALLOCATED COMPANY LABOR	0.50000000	947.94	4.75
	EXP.9500120	COMPANY LABOR	0.50000000	7.96	0.04
	EXP.9500510	ALLOCATED VEHICLE BILLINGS	0.50000000	134.72	0.67
	EXP.9500600	WORK ORDER - R&M	0.50000000	2,595.10	12.97
Total Operating Expense:				7,468.96	37.35

Venture Total Operating Expenses:	13,157.48	65.79
Total Venture:	13,157.48	65.79
Total Statement:	13,157.48	65.79



Revenue Statement

Owner

Operator

DEVON ENERGY PRODUCTION COMPANY, L.P.
333 WEST SHERIDAN AVENUE
OKLAHOMA CITY, OK 73102-5010
405-228-4800
DevonDirect@dvn.com

Check

Check Number	E000091900213
Check Amount	136.61
Check Date	February 15, 2025

Copyright Notice
© 2025 Enverus. All rights reserved. Unauthorized use prohibited.
Data, reports, user interface, software and other content which is accessed by users through EnergyLink constitutes copyright protected content owned by Enverus. Any unauthorized copying, scraping, downloading, retransmission, redistribution, reproduction, republishing or other duplication or modification of copyright protected content is a violation of Canadian and US federal copyright laws and may be subject to legal action. Other than PDF copies for use in an unmodified format by authorized users, no one has permission to copy, scrape, download, retransmit, redistribute, reproduce, republish, duplicate, modify or make public for commercial use this copyright protected content, in any form, without the express written permission of Enverus.

		Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property: 043593-01		CHAPARRAL STATE 20H, SECTION/TWN/RNG: 032/019S/029E, State: NM, County: EDDY								
ALL PLANT PRODUCTS										
	WORKING INTEREST	Dec 24	142.13	27.95		3,971.96	0.00200000	0.00200000	0.28	7.94
	Venture/DOI: 119087-00001									
	MISCELLANEOUS	Dec 24				(16.55)	0.00200000	0.00200000		(0.05)
	WORKING INTEREST	Dec 24	142.13	27.95		3,971.96	0.00200000	0.00200000	0.28	7.94
	Venture/DOI: 119087-00001									
	MISCELLANEOUS	Dec 24				(16.55)	0.00200000	0.00200000		(0.04)
	CONSERVATION TAX	Dec 24				(6.28)	0.00200000	0.00200000		(0.01)
	CONSERVATION TAX	Dec 24				(6.28)	0.00200000	0.00200000		(0.01)
	AD VALOREM TAX	Dec 24				(31.51)	0.00200000	0.00200000		(0.06)
	PROCESSING	Dec 24				(665.98)	0.00200000	0.00200000		(1.33)
	AD VALOREM TAX	Dec 24				(31.51)	0.00200000	0.00200000		(0.06)
	SEVERANCE TAX	Dec 24				(123.97)	0.00200000	0.00200000		(0.25)
	EMERGENCY SCHOOL TAX	Dec 24				(132.24)	0.00200000	0.00200000		(0.26)
	EMERGENCY SCHOOL TAX	Dec 24				(132.24)	0.00200000	0.00200000		(0.26)
	SEVERANCE TAX	Dec 24				(123.97)	0.00200000	0.00200000		(0.25)
	PROCESSING	Dec 24				(665.98)	0.00200000	0.00200000		(1.33)
	NEW MEXICO STATE WITHHOLDING TAX	Dec 24				0.00	0.00200000	0.00200000		(0.39)
	NEW MEXICO STATE WITHHOLDING TAX	Dec 24				0.00	0.00200000	0.00200000		(0.39)
Total ALL PLANT PRODUCTS									0.56	11.19
OIL (BBLs)										
	WORKING INTEREST	Dec 24	130.18	68.59		8,928.41	0.00200000	0.00200000	0.26	17.86
	Venture/DOI: 119087-00002									
	CONSERVATION TAX	Dec 24				(21.43)	0.00200000	0.00200000		(0.04)
	WORKING INTEREST	Dec 24	130.18	68.59		8,928.41	0.00200000	0.00200000	0.26	17.86

Represented Unit of Measure: Gas=MCFs, Plant Products=BBLs,except ND=GALs, Oil=BBLs

Generated on Wednesday, February 19, 2025 7:32 PM

© 2025 Enverus. All rights reserved. Unauthorized use prohibited.

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Venture/DOI: 119087-00002									
CONSERVATION TAX	Dec 24				(21.43)	0.00200000	0.00200000		(0.04)
MARKETING	Dec 24				(267.85)	0.00200000	0.00200000		(0.69)
MARKETING	Dec 24				(267.85)	0.00200000	0.00200000		(0.86)
AD VALOREM TAX	Dec 24				(85.09)	0.00200000	0.00200000		(0.17)
AD VALOREM TAX	Dec 24				(85.09)	0.00200000	0.00200000		(0.17)
EMERGENCY SCHOOL TAX	Dec 24				(281.24)	0.00200000	0.00200000		(0.56)
EMERGENCY SCHOOL TAX	Dec 24				(281.24)	0.00200000	0.00200000		(0.56)
SEVERANCE TAX	Dec 24				(334.81)	0.00200000	0.00200000		(0.67)
SEVERANCE TAX	Dec 24				(334.81)	0.00200000	0.00200000		(0.67)
NEW MEXICO STATE WITHHOLDING TAX	Dec 24				0.00	0.00200000	0.00200000		(0.88)
NEW MEXICO STATE WITHHOLDING TAX	Dec 24				0.00	0.00200000	0.00200000		(0.88)
						Total OIL (BBLs)		0.52	29.53
RESIDUE GAS (MCF)									
WORKING INTEREST	Dec 24	1.0680	1,087.46	1.96	2,131.00	0.00200000	0.00200000	2.18	4.26
Venture/DOI: 119087-00001									
CONSERVATION TAX	Dec 24				(2.54)	0.00200000	0.00200000		(0.01)
WORKING INTEREST	Dec 24	1.0680	1,087.46	1.96	2,131.00	0.00200000	0.00200000	2.18	4.26
Venture/DOI: 119087-00001									
CONSERVATION TAX	Dec 24				(2.54)	0.00200000	0.00200000		(0.01)
AD VALOREM TAX	Dec 24				(12.72)	0.00200000	0.00200000		(0.03)
AD VALOREM TAX	Dec 24				(12.72)	0.00200000	0.00200000		(0.03)
SEVERANCE TAX	Dec 24				(50.05)	0.00200000	0.00200000		(0.10)
SEVERANCE TAX	Dec 24				(50.05)	0.00200000	0.00200000		(0.10)
EMERGENCY SCHOOL TAX	Dec 24				(53.39)	0.00200000	0.00200000		(0.11)
EMERGENCY SCHOOL TAX	Dec 24				(53.39)	0.00200000	0.00200000		(0.11)
TRANSPORTATION - 3RD PARTY	Dec 24				(369.36)	0.00200000	0.00200000		(0.74)
TRANSPORTATION - 3RD PARTY	Dec 24				(369.36)	0.00200000	0.00200000		(0.74)
COMPRESSION	Dec 24				(426.91)	0.00200000	0.00200000		(0.85)
COMPRESSION	Dec 24				(426.91)	0.00200000	0.00200000		(0.85)
NEW MEXICO STATE WITHHOLDING TAX	Dec 24				0.00	0.00200000	0.00200000		(0.21)
NEW MEXICO STATE WITHHOLDING TAX	Dec 24				0.00	0.00200000	0.00200000		(0.21)
						Total RESIDUE GAS (MCF)		4.36	4.42
						Total Property			45.14

Property:043594-01CHAPARRAL STATE 21H, SECTION/TWN/RNG: 032/019S/029E, State: NM, County: EDDY

ALL PLANT PRODUCTS									
WORKING INTEREST	Dec 24		294.75	27.94	8,236.73	0.00200000	0.00200000	0.59	16.47
Venture/DOI: 119087-00003									
EMERGENCY SCHOOL TAX	Dec 24				(274.23)	0.00200000	0.00200000		(0.55)
WORKING INTEREST	Dec 24		294.75	27.94	8,236.73	0.00200000	0.00200000	0.59	16.47
Venture/DOI: 119087-00003									
CONSERVATION TAX	Dec 24				(13.03)	0.00200000	0.00200000		(0.03)
CONSERVATION TAX	Dec 24				(13.03)	0.00200000	0.00200000		(0.03)

Represented Unit of Measure: Gas=MCFs, Plant Products=BBLs,except ND=GALs, Oil=BBLs

Generated on Wednesday, February 19, 2025 7:32 PM

© 2025 Enverus. All rights reserved. Unauthorized use prohibited.

		Property Values				Owner Share			
Type	Production Date	BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
PROCESSING	Dec 24				(1,381.06)	0.00200000	0.00200000		(2.76)
SEVERANCE TAX	Dec 24				(257.09)	0.00200000	0.00200000		(0.51)
EMERGENCY SCHOOL TAX	Dec 24				(274.23)	0.00200000	0.00200000		(0.55)
SEVERANCE TAX	Dec 24				(257.09)	0.00200000	0.00200000		(0.51)
MISCELLANEOUS	Dec 24				(34.32)	0.00200000	0.00200000		(0.09)
AD VALOREM TAX	Dec 24				(65.33)	0.00200000	0.00200000		(0.13)
AD VALOREM TAX	Dec 24				(65.33)	0.00200000	0.00200000		(0.13)
MISCELLANEOUS	Dec 24				(34.32)	0.00200000	0.00200000		(0.09)
PROCESSING	Dec 24				(1,381.06)	0.00200000	0.00200000		(2.76)
NEW MEXICO STATE WITHHOLDING TAX	Dec 24				0.00	0.00200000	0.00200000		(0.81)
NEW MEXICO STATE WITHHOLDING TAX	Dec 24				0.00	0.00200000	0.00200000		(0.81)
Total ALL PLANT PRODUCTS								1.18	23.18
OIL (BBLs)									
WORKING INTEREST	Dec 24		259.74	68.59	17,814.30	0.00200000	0.00200000	0.52	35.63
Venture/DOI: 119087-00004									
MARKETING	Dec 24				(534.43)	0.00200000	0.00200000		(1.57)
WORKING INTEREST	Dec 24		259.74	68.59	17,814.30	0.00200000	0.00200000	0.52	35.63
Venture/DOI: 119087-00004									
MARKETING	Dec 24				(534.43)	0.00200000	0.00200000		(1.40)
AD VALOREM TAX	Dec 24				(169.77)	0.00200000	0.00200000		(0.34)
CONSERVATION TAX	Dec 24				(42.75)	0.00200000	0.00200000		(0.08)
AD VALOREM TAX	Dec 24				(169.77)	0.00200000	0.00200000		(0.34)
EMERGENCY SCHOOL TAX	Dec 24				(561.15)	0.00200000	0.00200000		(1.12)
CONSERVATION TAX	Dec 24				(42.75)	0.00200000	0.00200000		(0.08)
SEVERANCE TAX	Dec 24				(668.04)	0.00200000	0.00200000		(1.33)
EMERGENCY SCHOOL TAX	Dec 24				(561.15)	0.00200000	0.00200000		(1.12)
SEVERANCE TAX	Dec 24				(668.04)	0.00200000	0.00200000		(1.33)
NEW MEXICO STATE WITHHOLDING TAX	Dec 24				0.00	0.00200000	0.00200000		(1.75)
NEW MEXICO STATE WITHHOLDING TAX	Dec 24				0.00	0.00200000	0.00200000		(1.75)
Total OIL (BBLs)								1.04	59.05
RESIDUE GAS (MCF)									
WORKING INTEREST	Dec 24	1.0680	2,255.10	1.96	4,419.09	0.00200000	0.00200000	4.51	8.84
Venture/DOI: 119087-00003									
COMPRESSION	Dec 24				(885.29)	0.00200000	0.00200000		(1.77)
WORKING INTEREST	Dec 24	1.0680	2,255.10	1.96	4,419.09	0.00200000	0.00200000	4.51	8.84
Venture/DOI: 119087-00003									
CONSERVATION TAX	Dec 24				(5.26)	0.00200000	0.00200000		(0.01)
AD VALOREM TAX	Dec 24				(26.38)	0.00200000	0.00200000		(0.05)
EMERGENCY SCHOOL TAX	Dec 24				(110.71)	0.00200000	0.00200000		(0.22)
TRANSPORTATION - 3RD PARTY	Dec 24				(765.96)	0.00200000	0.00200000		(1.53)
SEVERANCE TAX	Dec 24				(103.79)	0.00200000	0.00200000		(0.21)
SEVERANCE TAX	Dec 24				(103.79)	0.00200000	0.00200000		(0.21)
TRANSPORTATION - 3RD PARTY	Dec 24				(765.96)	0.00200000	0.00200000		(1.53)
CONSERVATION TAX	Dec 24				(5.26)	0.00200000	0.00200000		(0.01)
COMPRESSION	Dec 24				(885.29)	0.00200000	0.00200000		(1.77)

Represented Unit of Measure: Gas=MCFs, Plant Products=BBLs,except ND=GALs, Oil=BBLs

Generated on Wednesday, February 19, 2025 7:32 PM

© 2025 Enverus. All rights reserved. Unauthorized use prohibited.

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
EMERGENCY SCHOOL TAX	Dec 24				(110.71)	0.00200000	0.00200000		(0.22)
AD VALOREM TAX	Dec 24				(26.38)	0.00200000	0.00200000		(0.05)
NEW MEXICO STATE WITHHOLDING TAX	Dec 24				0.00	0.00200000	0.00200000		(0.43)
NEW MEXICO STATE WITHHOLDING TAX	Dec 24				0.00	0.00200000	0.00200000		(0.43)
						Total RESIDUE GAS (MCF)		9.02	9.24
						Total Property			91.47

	Owner Gross Value	Owner Deductions	Owner Taxes	Non Revenue Deductions	Owner Net Value
Check Total	182.00	(22.75)	(22.64)		136.61



Revenue Statement

Owner**Operator****Check**

DEVON ENERGY PRODUCTION COMPANY, L.P.
333 WEST SHERIDAN AVENUE
OKLAHOMA CITY, OK 73102-5010
405-228-4800
DevonDirect@dvn.com

Check Number E000091892390
Check Amount 108.38
Check Date January 15, 2025

Copyright Notice
© 2025 Enverus. All rights reserved. Unauthorized use prohibited.
Data, reports, user interface, software and other content which is accessed by users through EnergyLink constitutes copyright protected content owned by Enverus. Any unauthorized copying, scraping, downloading, retransmission, redistribution, reproduction, republishing or other duplication or modification of copyright protected content is a violation of Canadian and US federal copyright laws and may be subject to legal action. Other than PDF copies for use in an unmodified format by authorized users, no one has permission to copy, scrape, download, retransmit, redistribute, reproduce, republish, duplicate, modify or make public for commercial use this copyright protected content, in any form, without the express written permission of Enverus.

		Type	Production Date	Property Values				Owner Share			
				BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property: 043593-01 CHAPARRAL STATE 20H, SECTION/TWN/RNG: 032/019S/029E, State: NM, County: EDDY											
ALL PLANT PRODUCTS											
		WORKING INTEREST	Nov 24		137.60	28.09	3,865.02	0.00200000	0.00200000	0.28	7.73
		Venture/DOI: 119087-00001									
		SEVERANCE TAX	Nov 24				(120.76)	0.00200000	0.00200000		(0.24)
		WORKING INTEREST	Nov 24		137.60	28.09	3,865.02	0.00200000	0.00200000	0.28	7.73
		Venture/DOI: 119087-00001									
		MISCELLANEOUS	Nov 24				(16.40)	0.00200000	0.00200000		(0.05)
		MISCELLANEOUS	Nov 24				(16.40)	0.00200000	0.00200000		(0.04)
		CONSERVATION TAX	Nov 24				(6.12)	0.00200000	0.00200000		(0.01)
		CONSERVATION TAX	Nov 24				(6.12)	0.00200000	0.00200000		(0.01)
		SEVERANCE TAX	Nov 24				(120.76)	0.00200000	0.00200000		(0.24)
		AD VALOREM TAX	Nov 24				(30.69)	0.00200000	0.00200000		(0.06)
		AD VALOREM TAX	Nov 24				(30.69)	0.00200000	0.00200000		(0.06)
		EMERGENCY SCHOOL TAX	Nov 24				(128.81)	0.00200000	0.00200000		(0.26)
		PROCESSING	Nov 24				(644.71)	0.00200000	0.00200000		(1.29)
		EMERGENCY SCHOOL TAX	Nov 24				(128.81)	0.00200000	0.00200000		(0.26)
		PROCESSING	Nov 24				(644.71)	0.00200000	0.00200000		(1.29)
		NEW MEXICO STATE WITHHOLDING TAX	Nov 24				0.00	0.00200000	0.00200000		(0.38)
		NEW MEXICO STATE WITHHOLDING TAX	Nov 24				0.00	0.00200000	0.00200000		(0.38)
		Total ALL PLANT PRODUCTS								0.56	10.89
OIL (BBLs)											
		WORKING INTEREST	Nov 24		128.39	68.58	8,804.88	0.00200000	0.00200000	0.26	17.61
		Venture/DOI: 119087-00002									
		AD VALOREM TAX	Nov 24				(83.91)	0.00200000	0.00200000		(0.17)
		WORKING INTEREST	Nov 24		128.39	68.58	8,804.88	0.00200000	0.00200000	0.26	17.61

Represented Unit of Measure: Gas=MCFs, Plant Products=BBLs,except ND=GALs, Oil=BBLs

Generated on Tuesday, January 21, 2025 7:25 PM

© 2025 Enverus. All rights reserved. Unauthorized use prohibited.

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Venture/DOI: 119087-00002									
AD VALOREM TAX	Nov 24				(83.91)	0.00200000	0.00200000		(0.17)
CONSERVATION TAX	Nov 24				(21.13)	0.00200000	0.00200000		(0.04)
CONSERVATION TAX	Nov 24				(21.13)	0.00200000	0.00200000		(0.04)
MARKETING	Nov 24				(264.15)	0.00200000	0.00200000		(0.69)
MARKETING	Nov 24				(264.15)	0.00200000	0.00200000		(0.85)
EMERGENCY SCHOOL TAX	Nov 24				(277.35)	0.00200000	0.00200000		(0.55)
EMERGENCY SCHOOL TAX	Nov 24				(277.35)	0.00200000	0.00200000		(0.55)
SEVERANCE TAX	Nov 24				(330.18)	0.00200000	0.00200000		(0.66)
SEVERANCE TAX	Nov 24				(330.18)	0.00200000	0.00200000		(0.66)
NEW MEXICO STATE WITHHOLDING TAX	Nov 24				0.00	0.00200000	0.00200000		(0.86)
NEW MEXICO STATE WITHHOLDING TAX	Nov 24				0.00	0.00200000	0.00200000		(0.86)
						Total OIL (BBLs)		0.52	29.12
RESIDUE GAS (MCF)									
WORKING INTEREST	Nov 24	1.0680	1,052.74		0.01	0.00200000	0.00200000	2.11	0.00
Venture/DOI: 119087-00001									
TRANSPORTATION - 3RD PARTY	Nov 24				(357.57)	0.00200000	0.00200000		(1.06)
WORKING INTEREST	Nov 24	1.0680	1,052.74		0.01	0.00200000	0.00200000	2.11	0.00
Venture/DOI: 119087-00001									
TRANSPORTATION - 3RD PARTY	Nov 24				(357.57)	0.00200000	0.00200000		(0.89)
COMPRESSION	Nov 24				(413.27)	0.00200000	0.00200000		(1.22)
COMPRESSION	Nov 24				(413.27)	0.00200000	0.00200000		(1.02)
						Total RESIDUE GAS (MCF)		4.22	(4.19)
						Total Property			35.82
Property: 043594-01 CHAPARRAL STATE 21H, SECTION/TWN/RNG: 032/019S/029E, State: NM, County: EDDY									
ALL PLANT PRODUCTS									
WORKING INTEREST	Nov 24		286.35	28.09	8,043.50	0.00200000	0.00200000	0.57	16.09
Venture/DOI: 119087-00003									
PROCESSING	Nov 24				(1,341.71)	0.00200000	0.00200000		(2.68)
WORKING INTEREST	Nov 24		286.35	28.09	8,043.50	0.00200000	0.00200000	0.57	16.09
Venture/DOI: 119087-00003									
PROCESSING	Nov 24				(1,341.71)	0.00200000	0.00200000		(2.68)
SEVERANCE TAX	Nov 24				(251.32)	0.00200000	0.00200000		(0.50)
AD VALOREM TAX	Nov 24				(63.87)	0.00200000	0.00200000		(0.13)
EMERGENCY SCHOOL TAX	Nov 24				(268.07)	0.00200000	0.00200000		(0.54)
EMERGENCY SCHOOL TAX	Nov 24				(268.07)	0.00200000	0.00200000		(0.54)
MISCELLANEOUS	Nov 24				(34.13)	0.00200000	0.00200000		(0.09)
CONSERVATION TAX	Nov 24				(12.73)	0.00200000	0.00200000		(0.03)
MISCELLANEOUS	Nov 24				(34.13)	0.00200000	0.00200000		(0.09)
CONSERVATION TAX	Nov 24				(12.73)	0.00200000	0.00200000		(0.03)
AD VALOREM TAX	Nov 24				(63.87)	0.00200000	0.00200000		(0.13)
SEVERANCE TAX	Nov 24				(251.32)	0.00200000	0.00200000		(0.50)
NEW MEXICO STATE WITHHOLDING TAX	Nov 24				0.00	0.00200000	0.00200000		(0.79)

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
NEW MEXICO STATE WITHHOLDING TAX	Nov 24				0.00	0.00200000	0.00200000		(0.79)
Total ALL PLANT PRODUCTS								1.14	22.66
OIL (BBLs)									
WORKING INTEREST	Nov 24		256.08	68.58	17,561.76	0.00200000	0.00200000	0.51	35.12
Venture/DOI: 119087-00004									
MARKETING	Nov 24				(526.85)	0.00200000	0.00200000		(1.37)
WORKING INTEREST	Nov 24		256.08	68.58	17,561.76	0.00200000	0.00200000	0.51	35.12
Venture/DOI: 119087-00004									
CONSERVATION TAX	Nov 24				(42.15)	0.00200000	0.00200000		(0.08)
AD VALOREM TAX	Nov 24				(167.36)	0.00200000	0.00200000		(0.33)
EMERGENCY SCHOOL TAX	Nov 24				(553.20)	0.00200000	0.00200000		(1.11)
MARKETING	Nov 24				(526.85)	0.00200000	0.00200000		(1.54)
CONSERVATION TAX	Nov 24				(42.15)	0.00200000	0.00200000		(0.08)
AD VALOREM TAX	Nov 24				(167.36)	0.00200000	0.00200000		(0.33)
SEVERANCE TAX	Nov 24				(658.57)	0.00200000	0.00200000		(1.32)
EMERGENCY SCHOOL TAX	Nov 24				(553.20)	0.00200000	0.00200000		(1.11)
SEVERANCE TAX	Nov 24				(658.57)	0.00200000	0.00200000		(1.32)
NEW MEXICO STATE WITHHOLDING TAX	Nov 24				0.00	0.00200000	0.00200000		(1.72)
NEW MEXICO STATE WITHHOLDING TAX	Nov 24				0.00	0.00200000	0.00200000		(1.72)
Total OIL (BBLs)								1.02	58.21
RESIDUE GAS (MCF)									
WORKING INTEREST	Nov 24	1.0680	2,190.85		0.02	0.00200000	0.00200000	4.38	0.00
Venture/DOI: 119087-00003									
TRANSPORTATION - 3RD PARTY	Nov 24				(744.13)	0.00200000	0.00200000		(1.84)
WORKING INTEREST	Nov 24	1.0680	2,190.85		0.02	0.00200000	0.00200000	4.38	0.00
Venture/DOI: 119087-00003									
COMPRESSION	Nov 24				(860.07)	0.00200000	0.00200000		(2.33)
COMPRESSION	Nov 24				(860.07)	0.00200000	0.00200000		(2.12)
TRANSPORTATION - 3RD PARTY	Nov 24				(744.13)	0.00200000	0.00200000		(2.02)
Total RESIDUE GAS (MCF)								8.76	(8.31)
Total Property									72.56

	Owner Gross Value	Owner Deductions	Owner Taxes	Non Revenue Deductions	Owner Net Value
Check Total	153.10	(25.16)	(19.56)		108.38



Revenue Statement

Owner

Operator

Check

DEVON ENERGY PRODUCTION COMPANY, L.P.
333 WEST SHERIDAN AVENUE
OKLAHOMA CITY, OK 73102-5010
405-228-4800
DevonDirect@dvn.com

Check Number E000091885082
Check Amount 120.93
Check Date December 15, 2024

Copyright Notice
© 2024 Enverus. All rights reserved. Unauthorized use prohibited.
Data, reports, user interface, software and other content which is accessed by users through EnergyLink constitutes copyright protected content owned by Enverus. Any unauthorized copying, scraping, downloading, retransmission, redistribution, reproduction, republishing or other duplication or modification of copyright protected content is a violation of Canadian and US federal copyright laws and may be subject to legal action. Other than PDF copies for use in an unmodified format by authorized users, no one has permission to copy, scrape, download, retransmit, redistribute, reproduce, republish, duplicate, modify or make public for commercial use this copyright protected content, in any form, without the express written permission of Enverus.

		Type	Production Date	Property Values				Owner Share			
				BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property:		043593-01 CHAPARRAL STATE 20H, SECTION/TWN/RNG: 032/019S/029E, State: NM, County: EDDY									
ALL PLANT PRODUCTS											
		WORKING INTEREST	Oct 24		143.31	28.13	4,031.85	0.00200000	0.00200000	0.29	8.06
		Venture/DOI: 119087-00001									
		SEVERANCE TAX	Oct 24				(126.01)	0.00200000	0.00200000		(0.24)
		WORKING INTEREST	Oct 24		143.31	28.13	4,031.85	0.00200000	0.00200000	0.29	8.06
		Venture/DOI: 119087-00001									
		EMERGENCY SCHOOL TAX	Oct 24				(134.42)	0.00200000	0.00200000		(0.26)
		EMERGENCY SCHOOL TAX	Oct 24				(134.42)	0.00200000	0.00200000		(0.26)
		SEVERANCE TAX	Oct 24				(126.01)	0.00200000	0.00200000		(0.24)
		CONSERVATION TAX	Oct 24				(6.38)	0.00200000	0.00200000		(0.01)
		MISCELLANEOUS	Oct 24				(16.97)	0.00200000	0.00200000		(0.03)
		PROCESSING	Oct 24				(671.47)	0.00200000	0.00200000		(1.65)
		CONSERVATION TAX	Oct 24				(6.38)	0.00200000	0.00200000		(0.01)
		AD VALOREM TAX	Oct 24				(32.02)	0.00200000	0.00200000		(0.06)
		MISCELLANEOUS	Oct 24				(16.97)	0.00200000	0.00200000		(0.03)
		PROCESSING	Oct 24				(671.47)	0.00200000	0.00200000		(1.98)
		AD VALOREM TAX	Oct 24				(32.02)	0.00200000	0.00200000		(0.06)
		NEW MEXICO STATE WITHHOLDING TAX	Oct 24				0.00	0.00200000	0.00200000		(0.39)
		NEW MEXICO STATE WITHHOLDING TAX	Oct 24				0.00	0.00200000	0.00200000		(0.39)
		Total ALL PLANT PRODUCTS								0.58	10.51
OIL (BBLs)											
		WORKING INTEREST	Oct 24		124.16	70.98	8,813.08	0.00200000	0.00200000	0.25	17.63
		Venture/DOI: 119087-00002									
		CONSERVATION TAX	Oct 24				(21.15)	0.00200000	0.00200000		(0.04)
		WORKING INTEREST	Oct 24		124.16	70.98	8,813.08	0.00200000	0.00200000	0.25	17.63

Represented Unit of Measure: Gas=MCFs, Plant Products=BBLs,except ND=GALs, Oil=BBLs

Generated on Thursday, December 26, 2024 10:29 AM

© 2024 Enverus. All rights reserved. Unauthorized use prohibited.

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Venture/DOI: 119087-00002									
EMERGENCY SCHOOL TAX	Oct 24				(277.61)	0.00200000	0.00200000		(0.56)
MARKETING	Oct 24				(264.39)	0.00200000	0.00200000		(0.69)
AD VALOREM TAX	Oct 24				(83.99)	0.00200000	0.00200000		(0.17)
AD VALOREM TAX	Oct 24				(83.99)	0.00200000	0.00200000		(0.17)
MARKETING	Oct 24				(264.39)	0.00200000	0.00200000		(0.85)
SEVERANCE TAX	Oct 24				(330.49)	0.00200000	0.00200000		(0.66)
SEVERANCE TAX	Oct 24				(330.49)	0.00200000	0.00200000		(0.66)
EMERGENCY SCHOOL TAX	Oct 24				(277.61)	0.00200000	0.00200000		(0.56)
CONSERVATION TAX	Oct 24				(21.15)	0.00200000	0.00200000		(0.04)
NEW MEXICO STATE WITHHOLDING TAX	Oct 24				0.00	0.00200000	0.00200000		(0.86)
NEW MEXICO STATE WITHHOLDING TAX	Oct 24				0.00	0.00200000	0.00200000		(0.86)
						Total OIL (BBLs)		0.50	29.14
RESIDUE GAS (MCF)									
WORKING INTEREST	Oct 24	1.0680	1,096.43	0.70	772.43	0.00200000	0.00200000	2.19	1.54
Venture/DOI: 119087-00001									
COMPRESSION	Oct 24				(430.43)	0.00200000	0.00200000		(0.87)
WORKING INTEREST	Oct 24	1.0680	1,096.43	0.70	772.43	0.00200000	0.00200000	2.19	1.54
Venture/DOI: 119087-00001									
COMPRESSION	Oct 24				(430.43)	0.00200000	0.00200000		(0.88)
TRANSPORTATION - 3RD PARTY	Oct 24				(372.41)	0.00200000	0.00200000		(0.75)
TRANSPORTATION - 3RD PARTY	Oct 24				(372.41)	0.00200000	0.00200000		(0.75)
NEW MEXICO STATE WITHHOLDING TAX	Oct 24				0.00	0.00200000	0.00200000		(0.08)
NEW MEXICO STATE WITHHOLDING TAX	Oct 24				0.00	0.00200000	0.00200000		(0.08)
						Total RESIDUE GAS (MCF)		4.38	(0.33)
						Total Property			39.32

Property:043594-01CHAPARRAL STATE 21H, SECTION/TWN/RNG: 032/019S/029E, State: NM, County: EDDY

ALL PLANT PRODUCTS									
WORKING INTEREST	Oct 24		297.38	28.13	8,366.70	0.00200000	0.00200000	0.59	16.73
Venture/DOI: 119087-00003									
PROCESSING	Oct 24				(1,393.40)	0.00200000	0.00200000		(3.44)
WORKING INTEREST	Oct 24		297.38	28.13	8,366.70	0.00200000	0.00200000	0.59	16.73
Venture/DOI: 119087-00003									
AD VALOREM TAX	Oct 24				(66.46)	0.00200000	0.00200000		(0.13)
MISCELLANEOUS	Oct 24				(35.22)	0.00200000	0.00200000		(0.07)
SEVERANCE TAX	Oct 24				(261.50)	0.00200000	0.00200000		(0.50)
EMERGENCY SCHOOL TAX	Oct 24				(278.93)	0.00200000	0.00200000		(0.53)
SEVERANCE TAX	Oct 24				(261.50)	0.00200000	0.00200000		(0.50)
EMERGENCY SCHOOL TAX	Oct 24				(278.93)	0.00200000	0.00200000		(0.53)
CONSERVATION TAX	Oct 24				(13.25)	0.00200000	0.00200000		(0.03)
MISCELLANEOUS	Oct 24				(35.22)	0.00200000	0.00200000		(0.07)
PROCESSING	Oct 24				(1,393.40)	0.00200000	0.00200000		(3.78)
AD VALOREM TAX	Oct 24				(66.46)	0.00200000	0.00200000		(0.13)

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
CONSERVATION TAX	Oct 24				(13.25)	0.00200000	0.00200000		(0.03)
NEW MEXICO STATE WITHHOLDING TAX	Oct 24				0.00	0.00200000	0.00200000		(0.82)
NEW MEXICO STATE WITHHOLDING TAX	Oct 24				0.00	0.00200000	0.00200000		(0.82)
Total ALL PLANT PRODUCTS								1.18	22.08
OIL (BBLs)									
WORKING INTEREST	Oct 24		255.87	70.98	18,162.06	0.00200000	0.00200000	0.51	36.32
Venture/DOI: 119087-00004									
EMERGENCY SCHOOL TAX	Oct 24				(572.10)	0.00200000	0.00200000		(1.14)
WORKING INTEREST	Oct 24		255.87	70.98	18,162.06	0.00200000	0.00200000	0.51	36.32
Venture/DOI: 119087-00004									
EMERGENCY SCHOOL TAX	Oct 24				(572.10)	0.00200000	0.00200000		(1.14)
CONSERVATION TAX	Oct 24				(43.59)	0.00200000	0.00200000		(0.09)
CONSERVATION TAX	Oct 24				(43.59)	0.00200000	0.00200000		(0.09)
AD VALOREM TAX	Oct 24				(173.08)	0.00200000	0.00200000		(0.35)
AD VALOREM TAX	Oct 24				(173.08)	0.00200000	0.00200000		(0.35)
MARKETING	Oct 24				(544.86)	0.00200000	0.00200000		(1.42)
MARKETING	Oct 24				(544.86)	0.00200000	0.00200000		(1.60)
SEVERANCE TAX	Oct 24				(681.08)	0.00200000	0.00200000		(1.36)
SEVERANCE TAX	Oct 24				(681.08)	0.00200000	0.00200000		(1.36)
NEW MEXICO STATE WITHHOLDING TAX	Oct 24				0.00	0.00200000	0.00200000		(1.78)
NEW MEXICO STATE WITHHOLDING TAX	Oct 24				0.00	0.00200000	0.00200000		(1.78)
Total OIL (BBLs)								1.02	60.18
RESIDUE GAS (MCF)									
WORKING INTEREST	Oct 24	1.0680	2,275.25	0.70	1,602.91	0.00200000	0.00200000	4.55	3.21
Venture/DOI: 119087-00003									
COMPRESSION	Oct 24				(893.20)	0.00200000	0.00200000		(1.81)
WORKING INTEREST	Oct 24	1.0680	2,275.25	0.70	1,602.91	0.00200000	0.00200000	4.55	3.21
Venture/DOI: 119087-00003									
TRANSPORTATION - 3RD PARTY	Oct 24				(772.80)	0.00200000	0.00200000		(1.57)
TRANSPORTATION - 3RD PARTY	Oct 24				(772.80)	0.00200000	0.00200000		(1.56)
COMPRESSION	Oct 24				(893.20)	0.00200000	0.00200000		(1.81)
NEW MEXICO STATE WITHHOLDING TAX	Oct 24				0.00	0.00200000	0.00200000		(0.16)
NEW MEXICO STATE WITHHOLDING TAX	Oct 24				0.00	0.00200000	0.00200000		(0.16)
Total RESIDUE GAS (MCF)								9.10	(0.65)
Total Property									81.61

	Owner Gross Value	Owner Deductions	Owner Taxes	Non Revenue Deductions	Owner Net Value
Check Total	166.98	(25.61)	(20.44)		120.93



Revenue Statement

Owner**Operator****Check**

DEVON ENERGY PRODUCTION COMPANY, L.P.
333 WEST SHERIDAN AVENUE
OKLAHOMA CITY, OK 73102-5010
405-228-4800
DevonDirect@dvn.com

Check Number E000091877588
Check Amount 140.93
Check Date November 15, 2024

Copyright Notice

© 2025 Enverus. All rights reserved. Unauthorized use prohibited.

Data, reports, user interface, software and other content which is accessed by users through EnergyLink constitutes copyright protected content owned by Enverus. Any unauthorized copying, scraping, downloading, retransmission, redistribution, reproduction, republishing or other duplication or modification of copyright protected content is a violation of Canadian and US federal copyright laws and may be subject to legal action. Other than PDF copies for use in an unmodified format by authorized users, no one has permission to copy, scrape, download, retransmit, redistribute, reproduce, republish, duplicate, modify or make public for commercial use this copyright protected content, in any form, without the express written permission of Enverus.

	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property: 043593-01 CHAPARRAL STATE 20H, SECTION/TWN/RNG: 032/019S/029E, State: NM, County: EDDY										
ALL PLANT PRODUCTS										
	WORKING INTEREST	Sep 24		145.93	24.27	3,541.88	0.00200000	0.00200000	0.29	7.08
	Venture/DOI: 119087-00001									
	MISCELLANEOUS	Sep 24				(17.12)	0.00200000	0.00200000		(0.03)
	WORKING INTEREST	Sep 24		145.93	24.27	3,541.88	0.00200000	0.00200000	0.29	7.08
	Venture/DOI: 119087-00001									
	SEVERANCE TAX	Sep 24				(107.18)	0.00200000	0.00200000		(0.20)
	AD VALOREM TAX	Sep 24				(27.24)	0.00200000	0.00200000		(0.05)
	PROCESSING	Sep 24				(683.77)	0.00200000	0.00200000		(2.02)
	EMERGENCY SCHOOL TAX	Sep 24				(114.32)	0.00200000	0.00200000		(0.22)
	CONSERVATION TAX	Sep 24				(5.43)	0.00200000	0.00200000		(0.01)
	SEVERANCE TAX	Sep 24				(107.18)	0.00200000	0.00200000		(0.20)
	MISCELLANEOUS	Sep 24				(17.12)	0.00200000	0.00200000		(0.03)
	PROCESSING	Sep 24				(683.77)	0.00200000	0.00200000		(1.69)
	CONSERVATION TAX	Sep 24				(5.43)	0.00200000	0.00200000		(0.01)
	AD VALOREM TAX	Sep 24				(27.24)	0.00200000	0.00200000		(0.05)
	EMERGENCY SCHOOL TAX	Sep 24				(114.32)	0.00200000	0.00200000		(0.22)
	NEW MEXICO STATE WITHHOLDING TAX	Sep 24				0.00	0.00200000	0.00200000		(0.35)
	NEW MEXICO STATE WITHHOLDING TAX	Sep 24				0.00	0.00200000	0.00200000		(0.35)
Total ALL PLANT PRODUCTS									0.58	8.73
OIL (BBLs)										
	WORKING INTEREST	Sep 24		207.35	69.02	14,311.55	0.00200000	0.00200000	0.42	28.62
	Venture/DOI: 119087-00002									
	MARKETING	Sep 24				(429.35)	0.00200000	0.00200000		(1.12)
	WORKING INTEREST	Sep 24		207.35	69.02	14,311.55	0.00200000	0.00200000	0.42	28.62

Represented Unit of Measure: Gas=MCFs, Plant Products=BBLs,except ND=GALs, Oil=BBLs

Generated on Saturday, February 22, 2025 10:51 PM

© 2025 Enverus. All rights reserved. Unauthorized use prohibited.

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Venture/DOI: 119087-00002									
MARKETING	Sep 24				(429.35)	0.00200000	0.00200000		(1.38)
EMERGENCY SCHOOL TAX	Sep 24				(450.81)	0.00200000	0.00200000		(0.90)
EMERGENCY SCHOOL TAX	Sep 24				(450.81)	0.00200000	0.00200000		(0.90)
SEVERANCE TAX	Sep 24				(536.68)	0.00200000	0.00200000		(1.07)
SEVERANCE TAX	Sep 24				(536.68)	0.00200000	0.00200000		(1.07)
CONSERVATION TAX	Sep 24				(34.35)	0.00200000	0.00200000		(0.07)
CONSERVATION TAX	Sep 24				(34.35)	0.00200000	0.00200000		(0.07)
AD VALOREM TAX	Sep 24				(136.39)	0.00200000	0.00200000		(0.27)
AD VALOREM TAX	Sep 24				(136.39)	0.00200000	0.00200000		(0.27)
NEW MEXICO STATE WITHHOLDING TAX	Sep 24				0.00	0.00200000	0.00200000		(1.40)
NEW MEXICO STATE WITHHOLDING TAX	Sep 24				0.00	0.00200000	0.00200000		(1.40)
Total OIL (BBLs)								0.84	47.32
RESIDUE GAS (MCF)									
WORKING INTEREST	Sep 24	1.0680	1,116.51		0.01	0.00200000	0.00200000	2.23	0.00
Venture/DOI: 119087-00001									
TRANSPORTATION - 3RD PARTY	Sep 24				(379.23)	0.00200000	0.00200000		(0.94)
WORKING INTEREST	Sep 24	1.0680	1,116.51		0.01	0.00200000	0.00200000	2.23	0.00
Venture/DOI: 119087-00001									
TRANSPORTATION - 3RD PARTY	Sep 24				(379.23)	0.00200000	0.00200000		(1.12)
COMPRESSION	Sep 24				(438.31)	0.00200000	0.00200000		(1.09)
COMPRESSION	Sep 24				(438.31)	0.00200000	0.00200000		(1.30)
Total RESIDUE GAS (MCF)								4.46	(4.45)
Total Property									51.60
Property:	043594-01	CHAPARRAL STATE 21H, SECTION/TWN/RNG: 032/019S/029E, State: NM, County: EDDY							
ALL PLANT PRODUCTS									
WORKING INTEREST	Sep 24		298.75	24.27	7,250.97	0.00200000	0.00200000	0.60	14.50
Venture/DOI: 119087-00003									
AD VALOREM TAX	Sep 24				(55.76)	0.00200000	0.00200000		(0.11)
WORKING INTEREST	Sep 24		298.75	24.27	7,250.97	0.00200000	0.00200000	0.60	14.50
Venture/DOI: 119087-00003									
CONSERVATION TAX	Sep 24				(11.12)	0.00200000	0.00200000		(0.02)
CONSERVATION TAX	Sep 24				(11.12)	0.00200000	0.00200000		(0.02)
MISCELLANEOUS	Sep 24				(35.04)	0.00200000	0.00200000		(0.07)
AD VALOREM TAX	Sep 24				(55.76)	0.00200000	0.00200000		(0.11)
MISCELLANEOUS	Sep 24				(35.04)	0.00200000	0.00200000		(0.07)
EMERGENCY SCHOOL TAX	Sep 24				(234.05)	0.00200000	0.00200000		(0.44)
SEVERANCE TAX	Sep 24				(219.42)	0.00200000	0.00200000		(0.41)
PROCESSING	Sep 24				(1,399.82)	0.00200000	0.00200000		(3.46)
PROCESSING	Sep 24				(1,399.82)	0.00200000	0.00200000		(3.79)
SEVERANCE TAX	Sep 24				(219.42)	0.00200000	0.00200000		(0.41)
EMERGENCY SCHOOL TAX	Sep 24				(234.05)	0.00200000	0.00200000		(0.44)
NEW MEXICO STATE WITHHOLDING TAX	Sep 24				0.00	0.00200000	0.00200000		(0.71)

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
NEW MEXICO STATE WITHHOLDING TAX	Sep 24				0.00	0.00200000	0.00200000		(0.71)
Total ALL PLANT PRODUCTS								1.20	18.23
OIL (BBLs)									
WORKING INTEREST	Sep 24		348.70	69.02	24,067.69	0.00200000	0.00200000	0.70	48.14
Venture/DOI: 119087-00004									
CONSERVATION TAX	Sep 24				(57.76)	0.00200000	0.00200000		(0.12)
WORKING INTEREST	Sep 24		348.70	69.02	24,067.69	0.00200000	0.00200000	0.70	48.14
Venture/DOI: 119087-00004									
CONSERVATION TAX	Sep 24				(57.76)	0.00200000	0.00200000		(0.12)
SEVERANCE TAX	Sep 24				(902.54)	0.00200000	0.00200000		(1.81)
EMERGENCY SCHOOL TAX	Sep 24				(758.13)	0.00200000	0.00200000		(1.52)
SEVERANCE TAX	Sep 24				(902.54)	0.00200000	0.00200000		(1.81)
AD VALOREM TAX	Sep 24				(229.37)	0.00200000	0.00200000		(0.46)
EMERGENCY SCHOOL TAX	Sep 24				(758.13)	0.00200000	0.00200000		(1.52)
MARKETING	Sep 24				(722.03)	0.00200000	0.00200000		(1.88)
AD VALOREM TAX	Sep 24				(229.37)	0.00200000	0.00200000		(0.46)
MARKETING	Sep 24				(722.03)	0.00200000	0.00200000		(2.11)
NEW MEXICO STATE WITHHOLDING TAX	Sep 24				0.00	0.00200000	0.00200000		(2.36)
NEW MEXICO STATE WITHHOLDING TAX	Sep 24				0.00	0.00200000	0.00200000		(2.36)
Total OIL (BBLs)								1.40	79.75
RESIDUE GAS (MCF)									
WORKING INTEREST	Sep 24	1.0680	2,285.73		0.02	0.00200000	0.00200000	4.57	0.00
Venture/DOI: 119087-00003									
COMPRESSION	Sep 24				(897.31)	0.00200000	0.00200000		(2.43)
WORKING INTEREST	Sep 24	1.0680	2,285.73		0.02	0.00200000	0.00200000	4.57	0.00
Venture/DOI: 119087-00003									
COMPRESSION	Sep 24				(897.31)	0.00200000	0.00200000		(2.21)
TRANSPORTATION - 3RD PARTY	Sep 24				(776.36)	0.00200000	0.00200000		(2.10)
TRANSPORTATION - 3RD PARTY	Sep 24				(776.36)	0.00200000	0.00200000		(1.91)
Total RESIDUE GAS (MCF)								9.14	(8.65)
Total Property									89.33

	Owner Gross Value	Owner Deductions	Owner Taxes	Non Revenue Deductions	Owner Net Value
Check Total	196.68	(30.75)	(25.00)		140.93



Revenue Statement

Owner**Operator****Check**

DEVON ENERGY PRODUCTION COMPANY, L.P.
333 WEST SHERIDAN AVENUE
OKLAHOMA CITY, OK 73102-5010
405-228-4800
DevonDirect@dvn.com

Check Number E000091870258
Check Amount 110.05
Check Date October 15, 2024

Copyright Notice

© 2025 Enverus. All rights reserved. Unauthorized use prohibited.

Data, reports, user interface, software and other content which is accessed by users through EnergyLink constitutes copyright protected content owned by Enverus. Any unauthorized copying, scraping, downloading, retransmission, redistribution, reproduction, republishing or other duplication or modification of copyright protected content is a violation of Canadian and US federal copyright laws and may be subject to legal action. Other than PDF copies for use in an unmodified format by authorized users, no one has permission to copy, scrape, download, retransmit, redistribute, reproduce, republish, duplicate, modify or make public for commercial use this copyright protected content, in any form, without the express written permission of Enverus.

	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property: 043593-01 CHAPARRAL STATE 20H, SECTION/TWN/RNG: 032/019S/029E, State: NM, County: EDDY										
ALL PLANT PRODUCTS										
	WORKING INTEREST	Aug 24		208.13	25.67	5,343.36	0.00200000	0.00200000	0.42	10.69
	Venture/DOI: 119087-00001									
	MISCELLANEOUS	Aug 24				(24.62)	0.00200000	0.00200000		(0.05)
	WORKING INTEREST	Aug 24		208.13	25.67	5,343.36	0.00200000	0.00200000	0.42	10.69
	Venture/DOI: 119087-00001									
	MISCELLANEOUS	Aug 24				(24.62)	0.00200000	0.00200000		(0.05)
	AD VALOREM TAX	Aug 24				(41.63)	0.00200000	0.00200000		(0.08)
	AD VALOREM TAX	Aug 24				(41.63)	0.00200000	0.00200000		(0.08)
	PROCESSING	Aug 24				(975.21)	0.00200000	0.00200000		(2.87)
	PROCESSING	Aug 24				(975.21)	0.00200000	0.00200000		(2.41)
	SEVERANCE TAX	Aug 24				(163.81)	0.00200000	0.00200000		(0.31)
	CONSERVATION TAX	Aug 24				(8.30)	0.00200000	0.00200000		(0.02)
	EMERGENCY SCHOOL TAX	Aug 24				(174.73)	0.00200000	0.00200000		(0.33)
	CONSERVATION TAX	Aug 24				(8.30)	0.00200000	0.00200000		(0.02)
	SEVERANCE TAX	Aug 24				(163.81)	0.00200000	0.00200000		(0.31)
	EMERGENCY SCHOOL TAX	Aug 24				(174.73)	0.00200000	0.00200000		(0.33)
	NEW MEXICO STATE WITHHOLDING TAX	Aug 24				0.00	0.00200000	0.00200000		(0.52)
	NEW MEXICO STATE WITHHOLDING TAX	Aug 24				0.00	0.00200000	0.00200000		(0.52)
Total ALL PLANT PRODUCTS									0.84	13.48
OIL (BBLs)										
	WORKING INTEREST	Aug 24		122.55	75.20	9,215.99	0.00200000	0.00200000	0.25	18.43
	Venture/DOI: 119087-00002									
	EMERGENCY SCHOOL TAX	Aug 24				(290.30)	0.00200000	0.00200000		(0.58)
	WORKING INTEREST	Aug 24		122.55	75.20	9,215.99	0.00200000	0.00200000	0.25	18.43

Represented Unit of Measure: Gas=MCFs, Plant Products=BBLs,except ND=GALs, Oil=BBLs

Generated on Saturday, February 22, 2025 10:51 PM

© 2025 Enverus. All rights reserved. Unauthorized use prohibited.

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Venture/DOI: 119087-00002									
CONSERVATION TAX	Aug 24				(22.12)	0.00200000	0.00200000		(0.04)
SEVERANCE TAX	Aug 24				(345.60)	0.00200000	0.00200000		(0.69)
AD VALOREM TAX	Aug 24				(87.83)	0.00200000	0.00200000		(0.18)
MARKETING	Aug 24				(276.48)	0.00200000	0.00200000		(0.72)
MARKETING	Aug 24				(276.48)	0.00200000	0.00200000		(0.89)
CONSERVATION TAX	Aug 24				(22.12)	0.00200000	0.00200000		(0.04)
SEVERANCE TAX	Aug 24				(345.60)	0.00200000	0.00200000		(0.69)
AD VALOREM TAX	Aug 24				(87.83)	0.00200000	0.00200000		(0.18)
EMERGENCY SCHOOL TAX	Aug 24				(290.30)	0.00200000	0.00200000		(0.58)
NEW MEXICO STATE WITHHOLDING TAX	Aug 24				0.00	0.00200000	0.00200000		(0.90)
NEW MEXICO STATE WITHHOLDING TAX	Aug 24				0.00	0.00200000	0.00200000		(0.90)
						Total OIL (BBLs)		0.50	30.47
RESIDUE GAS (MCF)									
WORKING INTEREST	Aug 24	1.0680	1,592.39	0.14	223.66	0.00200000	0.00200000	3.19	0.45
Venture/DOI: 119087-00001									
TRANSPORTATION - 3RD PARTY	Aug 24				(540.87)	0.00200000	0.00200000		(1.28)
WORKING INTEREST	Aug 24	1.0680	1,592.39	0.14	223.66	0.00200000	0.00200000	3.19	0.45
Venture/DOI: 119087-00001									
TRANSPORTATION - 3RD PARTY	Aug 24				(540.87)	0.00200000	0.00200000		(1.49)
COMPRESSION	Aug 24				(625.13)	0.00200000	0.00200000		(1.49)
COMPRESSION	Aug 24				(625.13)	0.00200000	0.00200000		(1.73)
NEW MEXICO STATE WITHHOLDING TAX	Aug 24				0.00	0.00200000	0.00200000		(0.02)
NEW MEXICO STATE WITHHOLDING TAX	Aug 24				0.00	0.00200000	0.00200000		(0.02)
						Total RESIDUE GAS (MCF)		6.38	(5.13)
						Total Property			38.82

Property:043594-01CHAPARRAL STATE 21H, SECTION/TWN/RNG: 032/019S/029E, State: NM, County: EDDY

ALL PLANT PRODUCTS									
WORKING INTEREST	Aug 24		250.63	25.67	6,434.46	0.00200000	0.00200000	0.50	12.87
Venture/DOI: 119087-00003									
SEVERANCE TAX	Aug 24				(197.25)	0.00200000	0.00200000		(0.37)
WORKING INTEREST	Aug 24		250.63	25.67	6,434.46	0.00200000	0.00200000	0.50	12.87
Venture/DOI: 119087-00003									
PROCESSING	Aug 24				(1,174.34)	0.00200000	0.00200000		(3.18)
MISCELLANEOUS	Aug 24				(29.65)	0.00200000	0.00200000		(0.06)
EMERGENCY SCHOOL TAX	Aug 24				(210.40)	0.00200000	0.00200000		(0.40)
CONSERVATION TAX	Aug 24				(9.99)	0.00200000	0.00200000		(0.02)
EMERGENCY SCHOOL TAX	Aug 24				(210.40)	0.00200000	0.00200000		(0.40)
CONSERVATION TAX	Aug 24				(9.99)	0.00200000	0.00200000		(0.02)
PROCESSING	Aug 24				(1,174.34)	0.00200000	0.00200000		(2.90)
MISCELLANEOUS	Aug 24				(29.65)	0.00200000	0.00200000		(0.06)
SEVERANCE TAX	Aug 24				(197.25)	0.00200000	0.00200000		(0.37)
AD VALOREM TAX	Aug 24				(50.13)	0.00200000	0.00200000		(0.10)

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
AD VALOREM TAX	Aug 24				(50.13)	0.00200000	0.00200000		(0.10)
NEW MEXICO STATE WITHHOLDING TAX	Aug 24				0.00	0.00200000	0.00200000		(0.63)
NEW MEXICO STATE WITHHOLDING TAX	Aug 24				0.00	0.00200000	0.00200000		(0.63)
Total ALL PLANT PRODUCTS								1.00	16.50
OIL (BBLs)									
WORKING INTEREST	Aug 24		243.40	75.20	18,304.14	0.00200000	0.00200000	0.49	36.61
Venture/DOI: 119087-00004									
MARKETING	Aug 24				(549.12)	0.00200000	0.00200000		(1.61)
WORKING INTEREST	Aug 24		243.40	75.20	18,304.14	0.00200000	0.00200000	0.49	36.61
Venture/DOI: 119087-00004									
MARKETING	Aug 24				(549.12)	0.00200000	0.00200000		(1.44)
SEVERANCE TAX	Aug 24				(686.41)	0.00200000	0.00200000		(1.37)
SEVERANCE TAX	Aug 24				(686.41)	0.00200000	0.00200000		(1.37)
EMERGENCY SCHOOL TAX	Aug 24				(576.58)	0.00200000	0.00200000		(1.15)
EMERGENCY SCHOOL TAX	Aug 24				(576.58)	0.00200000	0.00200000		(1.15)
AD VALOREM TAX	Aug 24				(174.44)	0.00200000	0.00200000		(0.35)
AD VALOREM TAX	Aug 24				(174.44)	0.00200000	0.00200000		(0.35)
CONSERVATION TAX	Aug 24				(43.93)	0.00200000	0.00200000		(0.09)
CONSERVATION TAX	Aug 24				(43.93)	0.00200000	0.00200000		(0.09)
NEW MEXICO STATE WITHHOLDING TAX	Aug 24				0.00	0.00200000	0.00200000		(1.79)
NEW MEXICO STATE WITHHOLDING TAX	Aug 24				0.00	0.00200000	0.00200000		(1.79)
Total OIL (BBLs)								0.98	60.67
RESIDUE GAS (MCF)									
WORKING INTEREST	Aug 24	1.0680	1,917.55	0.14	269.34	0.00200000	0.00200000	3.84	0.54
Venture/DOI: 119087-00003									
TRANSPORTATION - 3RD PARTY	Aug 24				(651.31)	0.00200000	0.00200000		(1.55)
WORKING INTEREST	Aug 24	1.0680	1,917.55	0.14	269.34	0.00200000	0.00200000	3.84	0.54
Venture/DOI: 119087-00003									
TRANSPORTATION - 3RD PARTY	Aug 24				(651.31)	0.00200000	0.00200000		(1.67)
COMPRESSION	Aug 24				(752.78)	0.00200000	0.00200000		(1.80)
COMPRESSION	Aug 24				(752.78)	0.00200000	0.00200000		(1.94)
NEW MEXICO STATE WITHHOLDING TAX	Aug 24				0.00	0.00200000	0.00200000		(0.03)
NEW MEXICO STATE WITHHOLDING TAX	Aug 24				0.00	0.00200000	0.00200000		(0.03)
Total RESIDUE GAS (MCF)								7.68	(5.94)
Total Property									71.23
Owner Gross Value		Owner Deductions		Owner Taxes		Non Revenue Deductions		Owner Net Value	
Check Total		159.18		(29.19)		(19.94)		110.05	



Revenue Statement

Owner**Operator****Check**

DEVON ENERGY PRODUCTION COMPANY, L.P.
333 WEST SHERIDAN AVENUE
OKLAHOMA CITY, OK 73102-5010
405-228-4800
DevonDirect@dvn.com

Check Number E000091863075
Check Amount 123.30
Check Date September 15, 2024

Copyright Notice
© 2024 Enverus. All rights reserved. Unauthorized use prohibited.
Data, reports, user interface, software and other content which is accessed by users through EnergyLink constitutes copyright protected content owned by Enverus. Any unauthorized copying, scraping, downloading, retransmission, redistribution, reproduction, republishing or other duplication or modification of copyright protected content is a violation of Canadian and US federal copyright laws and may be subject to legal action. Other than PDF copies for use in an unmodified format by authorized users, no one has permission to copy, scrape, download, retransmit, redistribute, reproduce, republish, duplicate, modify or make public for commercial use this copyright protected content, in any form, without the express written permission of Enverus.

	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property:	043593-01	CHAPARRAL STATE 20H, SECTION/TWN/RNG: 032/019S/029E, State: NM, County: EDDY								
ALL PLANT PRODUCTS										
	WORKING INTEREST	Jul 24		146.49	25.23	3,696.15	0.00200000	0.00200000	0.29	7.39
	Venture/DOI: 119087-00001									
	PROCESSING	Jul 24				(686.98)	0.00200000	0.00200000		(1.69)
	WORKING INTEREST	Jul 24		146.49	25.23	3,696.15	0.00200000	0.00200000	0.29	7.39
	Venture/DOI: 119087-00001									
	PROCESSING	Jul 24				(686.98)	0.00200000	0.00200000		(2.02)
	MISCELLANEOUS	Jul 24				(16.48)	0.00200000	0.00200000		(0.03)
	MISCELLANEOUS	Jul 24				(16.48)	0.00200000	0.00200000		(0.03)
	EMERGENCY SCHOOL TAX	Jul 24				(120.37)	0.00200000	0.00200000		(0.23)
	SEVERANCE TAX	Jul 24				(112.84)	0.00200000	0.00200000		(0.21)
	EMERGENCY SCHOOL TAX	Jul 24				(120.37)	0.00200000	0.00200000		(0.23)
	AD VALOREM TAX	Jul 24				(28.68)	0.00200000	0.00200000		(0.05)
	AD VALOREM TAX	Jul 24				(28.68)	0.00200000	0.00200000		(0.05)
	CONSERVATION TAX	Jul 24				(5.72)	0.00200000	0.00200000		(0.01)
	CONSERVATION TAX	Jul 24				(5.72)	0.00200000	0.00200000		(0.01)
	SEVERANCE TAX	Jul 24				(112.84)	0.00200000	0.00200000		(0.21)
	NEW MEXICO STATE WITHHOLDING TAX	Jul 24				0.00	0.00200000	0.00200000		(0.36)
	NEW MEXICO STATE WITHHOLDING TAX	Jul 24				0.00	0.00200000	0.00200000		(0.36)
Total ALL PLANT PRODUCTS									0.58	9.29
OIL (BBLs)										
	WORKING INTEREST	Apr 24		0.01	84.00	0.84	0.00200000	0.00200000	0.00	0.01
	Venture/DOI: 119087-00002									
	SEVERANCE TAX	Apr 24				(0.03)	0.00200000	0.00200000		0.00
	WORKING INTEREST	Apr 24		0.01	84.00	0.84	0.00200000	0.00200000	0.00	0.01

Represented Unit of Measure: Gas=MCFs, Plant Products=BBLs,except ND=GALs, Oil=BBLs

Generated on Saturday, September 14, 2024 11:46 AM

© 2024 Enverus. All rights reserved. Unauthorized use prohibited.

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Venture/DOI: 119087-00002									
AD VALOREM TAX	Apr 24				(0.01)	0.00200000	0.00200000		0.00
EMERGENCY SCHOOL TAX	Apr 24				(0.03)	0.00200000	0.00200000		0.00
MARKETING	Apr 24				(0.03)	0.00200000	0.00200000		0.00
MARKETING	Apr 24				(0.03)	0.00200000	0.00200000		0.00
EMERGENCY SCHOOL TAX	Apr 24				(0.03)	0.00200000	0.00200000		0.00
AD VALOREM TAX	Apr 24				(0.01)	0.00200000	0.00200000		0.00
SEVERANCE TAX	Apr 24				(0.03)	0.00200000	0.00200000		0.00
WORKING INTEREST	Jul 24		125.23	79.57	9,964.50	0.00200000	0.00200000	0.25	19.93
Venture/DOI: 119087-00002									
CONSERVATION TAX	Jul 24				(23.91)	0.00200000	0.00200000		(0.05)
WORKING INTEREST	Jul 24		125.23	79.57	9,964.50	0.00200000	0.00200000	0.25	19.93
Venture/DOI: 119087-00002									
MARKETING	Jul 24				(298.94)	0.00200000	0.00200000		(0.96)
MARKETING	Jul 24				(298.94)	0.00200000	0.00200000		(0.78)
SEVERANCE TAX	Jul 24				(373.67)	0.00200000	0.00200000		(0.75)
AD VALOREM TAX	Jul 24				(94.96)	0.00200000	0.00200000		(0.19)
EMERGENCY SCHOOL TAX	Jul 24				(313.88)	0.00200000	0.00200000		(0.63)
CONSERVATION TAX	Jul 24				(23.91)	0.00200000	0.00200000		(0.05)
AD VALOREM TAX	Jul 24				(94.96)	0.00200000	0.00200000		(0.19)
SEVERANCE TAX	Jul 24				(373.67)	0.00200000	0.00200000		(0.75)
EMERGENCY SCHOOL TAX	Jul 24				(313.88)	0.00200000	0.00200000		(0.63)
NEW MEXICO STATE WITHHOLDING TAX	Jul 24				0.00	0.00200000	0.00200000		(0.98)
NEW MEXICO STATE WITHHOLDING TAX	Jul 24				0.00	0.00200000	0.00200000		(0.98)
Total OIL (BBLs)								0.50	32.94
RESIDUE GAS (MCF)									
WORKING INTEREST	Jul 24	1.0740	1,117.90	0.57	641.31	0.00200000	0.00200000	2.24	1.28
Venture/DOI: 119087-00001									
COMPRESSION	Jul 24				(440.37)	0.00200000	0.00200000		(0.93)
WORKING INTEREST	Jul 24	1.0740	1,117.90	0.57	641.31	0.00200000	0.00200000	2.24	1.28
Venture/DOI: 119087-00001									
COMPRESSION	Jul 24				(440.37)	0.00200000	0.00200000		(0.97)
TRANSPORTATION - 3RD PARTY	Jul 24				(381.01)	0.00200000	0.00200000		(0.80)
TRANSPORTATION - 3RD PARTY	Jul 24				(381.01)	0.00200000	0.00200000		(0.84)
NEW MEXICO STATE WITHHOLDING TAX	Jul 24				0.00	0.00200000	0.00200000		(0.06)
NEW MEXICO STATE WITHHOLDING TAX	Jul 24				0.00	0.00200000	0.00200000		(0.06)
Total RESIDUE GAS (MCF)								4.48	(1.10)
Total Property									41.13
Property: 043594-01 CHAPARRAL STATE 21H, SECTION/TWN/RNG: 032/019S/029E, State: NM, County: EDDY									
ALL PLANT PRODUCTS									
WORKING INTEREST	Jul 24		311.30	25.23	7,854.63	0.00200000	0.00200000	0.62	15.71
Venture/DOI: 119087-00003									
EMERGENCY SCHOOL TAX	Jul 24				(255.79)	0.00200000	0.00200000		(0.48)

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
WORKING INTEREST	Jul 24		311.30	25.23	7,854.63	0.00200000	0.00200000	0.62	15.71
Venture/DOI: 119087-00003									
CONSERVATION TAX	Jul 24				(12.15)	0.00200000	0.00200000		(0.02)
AD VALOREM TAX	Jul 24				(60.94)	0.00200000	0.00200000		(0.12)
MISCELLANEOUS	Jul 24				(35.03)	0.00200000	0.00200000		(0.07)
EMERGENCY SCHOOL TAX	Jul 24				(255.79)	0.00200000	0.00200000		(0.48)
PROCESSING	Jul 24				(1,459.89)	0.00200000	0.00200000		(3.95)
SEVERANCE TAX	Jul 24				(239.80)	0.00200000	0.00200000		(0.45)
AD VALOREM TAX	Jul 24				(60.94)	0.00200000	0.00200000		(0.12)
CONSERVATION TAX	Jul 24				(12.15)	0.00200000	0.00200000		(0.02)
SEVERANCE TAX	Jul 24				(239.80)	0.00200000	0.00200000		(0.45)
MISCELLANEOUS	Jul 24				(35.03)	0.00200000	0.00200000		(0.07)
PROCESSING	Jul 24				(1,459.89)	0.00200000	0.00200000		(3.60)
NEW MEXICO STATE WITHHOLDING TAX	Jul 24				0.00	0.00200000	0.00200000		(0.77)
NEW MEXICO STATE WITHHOLDING TAX	Jul 24				0.00	0.00200000	0.00200000		(0.77)
Total ALL PLANT PRODUCTS								1.24	20.05
OIL (BBLs)									
WORKING INTEREST	Jul 24		243.99	79.57	19,414.19	0.00200000	0.00200000	0.49	38.83
Venture/DOI: 119087-00004									
SEVERANCE TAX	Jul 24				(728.03)	0.00200000	0.00200000		(1.46)
WORKING INTEREST	Jul 24		243.99	79.57	19,414.19	0.00200000	0.00200000	0.49	38.83
Venture/DOI: 119087-00004									
SEVERANCE TAX	Jul 24				(728.03)	0.00200000	0.00200000		(1.46)
EMERGENCY SCHOOL TAX	Jul 24				(611.55)	0.00200000	0.00200000		(1.22)
MARKETING	Jul 24				(582.43)	0.00200000	0.00200000		(1.70)
CONSERVATION TAX	Jul 24				(46.59)	0.00200000	0.00200000		(0.09)
EMERGENCY SCHOOL TAX	Jul 24				(611.55)	0.00200000	0.00200000		(1.22)
AD VALOREM TAX	Jul 24				(185.02)	0.00200000	0.00200000		(0.37)
CONSERVATION TAX	Jul 24				(46.59)	0.00200000	0.00200000		(0.09)
MARKETING	Jul 24				(582.43)	0.00200000	0.00200000		(1.52)
AD VALOREM TAX	Jul 24				(185.02)	0.00200000	0.00200000		(0.37)
NEW MEXICO STATE WITHHOLDING TAX	Jul 24				0.00	0.00200000	0.00200000		(1.90)
NEW MEXICO STATE WITHHOLDING TAX	Jul 24				0.00	0.00200000	0.00200000		(1.90)
Total OIL (BBLs)								0.98	64.36
RESIDUE GAS (MCF)									
WORKING INTEREST	Jul 24	1.0740	2,375.63	0.57	1,362.84	0.00200000	0.00200000	4.75	2.73
Venture/DOI: 119087-00003									
TRANSPORTATION - 3RD PARTY	Jul 24				(809.68)	0.00200000	0.00200000		(1.70)
WORKING INTEREST	Jul 24	1.0740	2,375.63	0.57	1,362.84	0.00200000	0.00200000	4.75	2.73
Venture/DOI: 119087-00003									
COMPRESSION	Jul 24				(935.82)	0.00200000	0.00200000		(2.02)
COMPRESSION	Jul 24				(935.82)	0.00200000	0.00200000		(1.97)
TRANSPORTATION - 3RD PARTY	Jul 24				(809.68)	0.00200000	0.00200000		(1.75)
NEW MEXICO STATE WITHHOLDING TAX	Jul 24				0.00	0.00200000	0.00200000		(0.13)
NEW MEXICO STATE WITHHOLDING TAX	Jul 24				0.00	0.00200000	0.00200000		(0.13)

Represented Unit of Measure: Gas=MCFs, Plant Products=BBLs,except ND=GALs, Oil=BBLs

Generated on Saturday, September 14, 2024 11:46 AM

© 2024 Enverus. All rights reserved. Unauthorized use prohibited.

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
						Total RESIDUE GAS (MCF)		9.50	(2.24)
						Total Property			82.17

	Owner Gross Value	Owner Deductions	Owner Taxes	Non Revenue Deductions	Owner Net Value
Check Total	171.76	(27.40)	(21.06)		123.30



Revenue Statement

Owner**Operator****Check**

DEVON ENERGY PRODUCTION COMPANY, L.P.
333 WEST SHERIDAN AVENUE
OKLAHOMA CITY, OK 73102-5010
405-228-4800
DevonDirect@dvn.com

Check Number E000091855248
Check Amount 68.61
Check Date August 15, 2024

Copyright Notice
© 2025 Enverus. All rights reserved. Unauthorized use prohibited.
Data, reports, user interface, software and other content which is accessed by users through EnergyLink constitutes copyright protected content owned by Enverus. Any unauthorized copying, scraping, downloading, retransmission, redistribution, reproduction, republishing or other duplication or modification of copyright protected content is a violation of Canadian and US federal copyright laws and may be subject to legal action. Other than PDF copies for use in an unmodified format by authorized users, no one has permission to copy, scrape, download, retransmit, redistribute, reproduce, republish, duplicate, modify or make public for commercial use this copyright protected content, in any form, without the express written permission of Enverus.

	Type	Production Date	Property Values				Owner Share			
			BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property:	043593-01	CHAPARRAL STATE 20H, SECTION/TWN/RNG: 032/019S/029E, State: NM, County: EDDY								
ALL PLANT PRODUCTS										
	WORKING INTEREST	Jun 24		156.08	24.63	3,844.95	0.00200000	0.00200000	0.31	7.69
	Venture/DOI: 119087-00001									
	CONSERVATION TAX	Jun 24				(5.91)	0.00200000	0.00200000		(0.01)
	WORKING INTEREST	Jun 24		156.08	24.63	3,844.95	0.00200000	0.00200000	0.31	7.69
	Venture/DOI: 119087-00001									
	CONSERVATION TAX	Jun 24				(5.91)	0.00200000	0.00200000		(0.01)
	MISCELLANEOUS	Jun 24				(40.37)	0.00200000	0.00200000		(0.08)
	MISCELLANEOUS	Jun 24				(40.37)	0.00200000	0.00200000		(0.08)
	AD VALOREM TAX	Jun 24				(29.67)	0.00200000	0.00200000		(0.06)
	AD VALOREM TAX	Jun 24				(29.67)	0.00200000	0.00200000		(0.06)
	SEVERANCE TAX	Jun 24				(116.74)	0.00200000	0.00200000		(0.22)
	SEVERANCE TAX	Jun 24				(116.74)	0.00200000	0.00200000		(0.22)
	EMERGENCY SCHOOL TAX	Jun 24				(124.52)	0.00200000	0.00200000		(0.24)
	PROCESSING	Jun 24				(731.99)	0.00200000	0.00200000		(2.15)
	EMERGENCY SCHOOL TAX	Jun 24				(124.52)	0.00200000	0.00200000		(0.24)
	PROCESSING	Jun 24				(731.99)	0.00200000	0.00200000		(1.80)
	NEW MEXICO STATE WITHHOLDING TAX	Jun 24				0.00	0.00200000	0.00200000		(0.38)
	NEW MEXICO STATE WITHHOLDING TAX	Jun 24				0.00	0.00200000	0.00200000		(0.38)
Total ALL PLANT PRODUCTS									0.62	9.45
OIL (BBLs)										
	WORKING INTEREST	Jun 24		66.44	77.73	5,164.25	0.00200000	0.00200000	0.13	10.33
	Venture/DOI: 119087-00002									
	CONSERVATION TAX	Jun 24				(12.39)	0.00200000	0.00200000		(0.02)
	WORKING INTEREST	Jun 24		66.44	77.73	5,164.25	0.00200000	0.00200000	0.13	10.33

Represented Unit of Measure: Gas=MCFs, Plant Products=BBLs,except ND=GALs, Oil=BBLs

Generated on Sunday, March 2, 2025 9:35 PM

© 2025 Enverus. All rights reserved. Unauthorized use prohibited.

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Venture/DOI: 119087-00002									
CONSERVATION TAX	Jun 24				(12.39)	0.00200000	0.00200000		(0.02)
MARKETING	Jun 24				(154.93)	0.00200000	0.00200000		(0.50)
AD VALOREM TAX	Jun 24				(49.22)	0.00200000	0.00200000		(0.10)
AD VALOREM TAX	Jun 24				(49.22)	0.00200000	0.00200000		(0.10)
MARKETING	Jun 24				(154.93)	0.00200000	0.00200000		(0.40)
EMERGENCY SCHOOL TAX	Jun 24				(162.67)	0.00200000	0.00200000		(0.33)
EMERGENCY SCHOOL TAX	Jun 24				(162.67)	0.00200000	0.00200000		(0.33)
SEVERANCE TAX	Jun 24				(193.66)	0.00200000	0.00200000		(0.39)
SEVERANCE TAX	Jun 24				(193.66)	0.00200000	0.00200000		(0.39)
NEW MEXICO STATE WITHHOLDING TAX	Jun 24				0.00	0.00200000	0.00200000		(0.51)
NEW MEXICO STATE WITHHOLDING TAX	Jun 24				0.00	0.00200000	0.00200000		(0.51)
						Total OIL (BBLs)		0.26	17.06
RESIDUE GAS (MCF)									
WORKING INTEREST	Jun 24	1.0740	1,191.14	0.30	358.23	0.00200000	0.00200000	2.38	0.72
Venture/DOI: 119087-00001									
TRANSPORTATION - 3RD PARTY	Jun 24				(405.97)	0.00200000	0.00200000		(1.04)
WORKING INTEREST	Jun 24	1.0740	1,191.14	0.30	358.23	0.00200000	0.00200000	2.38	0.72
Venture/DOI: 119087-00001									
TRANSPORTATION - 3RD PARTY	Jun 24				(405.97)	0.00200000	0.00200000		(0.92)
COMPRESSION	Jun 24				(469.22)	0.00200000	0.00200000		(1.20)
COMPRESSION	Jun 24				(469.22)	0.00200000	0.00200000		(1.07)
NEW MEXICO STATE WITHHOLDING TAX	Jun 24				0.00	0.00200000	0.00200000		(0.04)
NEW MEXICO STATE WITHHOLDING TAX	Jun 24				0.00	0.00200000	0.00200000		(0.04)
						Total RESIDUE GAS (MCF)		4.76	(2.87)
						Total Property			23.64

Property:043594-01

CHAPARRAL STATE 21H, SECTION/TWN/RNG: 032/019S/029E, State: NM, County: EDDY

ALL PLANT PRODUCTS									
WORKING INTEREST	Jun 24		316.24	24.63	7,790.21	0.00200000	0.00200000	0.63	15.58
Venture/DOI: 119087-00003									
CONSERVATION TAX	Jun 24				(11.98)	0.00200000	0.00200000		(0.02)
WORKING INTEREST	Jun 24		316.24	24.63	7,790.21	0.00200000	0.00200000	0.63	15.58
Venture/DOI: 119087-00003									
EMERGENCY SCHOOL TAX	Jun 24				(252.29)	0.00200000	0.00200000		(0.48)
EMERGENCY SCHOOL TAX	Jun 24				(252.29)	0.00200000	0.00200000		(0.48)
SEVERANCE TAX	Jun 24				(236.52)	0.00200000	0.00200000		(0.45)
CONSERVATION TAX	Jun 24				(11.98)	0.00200000	0.00200000		(0.02)
PROCESSING	Jun 24				(1,483.08)	0.00200000	0.00200000		(4.02)
AD VALOREM TAX	Jun 24				(60.11)	0.00200000	0.00200000		(0.11)
MISCELLANEOUS	Jun 24				(81.80)	0.00200000	0.00200000		(0.16)
MISCELLANEOUS	Jun 24				(81.80)	0.00200000	0.00200000		(0.16)
PROCESSING	Jun 24				(1,483.08)	0.00200000	0.00200000		(3.67)
AD VALOREM TAX	Jun 24				(60.11)	0.00200000	0.00200000		(0.11)

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
SEVERANCE TAX	Jun 24				(236.52)	0.00200000	0.00200000		(0.45)
NEW MEXICO STATE WITHHOLDING TAX	Jun 24				0.00	0.00200000	0.00200000		(0.76)
NEW MEXICO STATE WITHHOLDING TAX	Jun 24				0.00	0.00200000	0.00200000		(0.76)
Total ALL PLANT PRODUCTS								1.26	19.51
OIL (BBLs)									
WORKING INTEREST	Jun 24		120.44	77.73	9,361.57	0.00200000	0.00200000	0.24	18.72
Venture/DOI: 119087-00004									
MARKETING	Jun 24				(280.85)	0.00200000	0.00200000		(0.82)
WORKING INTEREST	Jun 24		120.44	77.73	9,361.57	0.00200000	0.00200000	0.24	18.72
Venture/DOI: 119087-00004									
CONSERVATION TAX	Jun 24				(22.47)	0.00200000	0.00200000		(0.04)
AD VALOREM TAX	Jun 24				(89.22)	0.00200000	0.00200000		(0.18)
AD VALOREM TAX	Jun 24				(89.22)	0.00200000	0.00200000		(0.18)
CONSERVATION TAX	Jun 24				(22.47)	0.00200000	0.00200000		(0.04)
EMERGENCY SCHOOL TAX	Jun 24				(294.89)	0.00200000	0.00200000		(0.59)
EMERGENCY SCHOOL TAX	Jun 24				(294.89)	0.00200000	0.00200000		(0.59)
MARKETING	Jun 24				(280.85)	0.00200000	0.00200000		(0.73)
SEVERANCE TAX	Jun 24				(351.06)	0.00200000	0.00200000		(0.70)
SEVERANCE TAX	Jun 24				(351.06)	0.00200000	0.00200000		(0.70)
NEW MEXICO STATE WITHHOLDING TAX	Jun 24				0.00	0.00200000	0.00200000		(0.92)
NEW MEXICO STATE WITHHOLDING TAX	Jun 24				0.00	0.00200000	0.00200000		(0.92)
Total OIL (BBLs)								0.48	31.03
RESIDUE GAS (MCF)									
WORKING INTEREST	Jun 24	1.0740	2,413.36	0.30	725.80	0.00200000	0.00200000	4.83	1.45
Venture/DOI: 119087-00003									
COMPRESSION	Jun 24				(950.68)	0.00200000	0.00200000		(2.30)
WORKING INTEREST	Jun 24	1.0740	2,413.36	0.30	725.80	0.00200000	0.00200000	4.83	1.45
Venture/DOI: 119087-00003									
TRANSPORTATION - 3RD PARTY	Jun 24				(822.53)	0.00200000	0.00200000		(1.88)
TRANSPORTATION - 3RD PARTY	Jun 24				(822.53)	0.00200000	0.00200000		(1.99)
COMPRESSION	Jun 24				(950.68)	0.00200000	0.00200000		(2.16)
NEW MEXICO STATE WITHHOLDING TAX	Jun 24				0.00	0.00200000	0.00200000		(0.07)
NEW MEXICO STATE WITHHOLDING TAX	Jun 24				0.00	0.00200000	0.00200000		(0.07)
Total RESIDUE GAS (MCF)								9.66	(5.57)
Total Property									44.97

	Owner Gross Value	Owner Deductions	Owner Taxes	Non Revenue Deductions	Owner Net Value
Check Total	108.98	(27.13)	(13.24)		68.61



Revenue Statement

Owner

Operator

Check

DEVON ENERGY PRODUCTION COMPANY, L.P.
333 WEST SHERIDAN AVENUE
OKLAHOMA CITY, OK 73102-5010
405-228-4800
DevonDirect@dvn.com

Check Number E000091830581
Check Amount 163.31
Check Date July 15, 2024

Copyright Notice
© 2025 Enverus. All rights reserved. Unauthorized use prohibited.
Data, reports, user interface, software and other content which is accessed by users through EnergyLink constitutes copyright protected content owned by Enverus. Any unauthorized copying, scraping, downloading, retransmission, redistribution, reproduction, republishing or other duplication or modification of copyright protected content is a violation of Canadian and US federal copyright laws and may be subject to legal action. Other than PDF copies for use in an unmodified format by authorized users, no one has permission to copy, scrape, download, retransmit, redistribute, reproduce, republish, duplicate, modify or make public for commercial use this copyright protected content, in any form, without the express written permission of Enverus.

		Type	Production Date	Property Values				Owner Share			
				BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Property:	043593-01	CHAPARRAL STATE 20H, SECTION/TWN/RNG: 032/019S/029E, State: NM, County: EDDY									
ALL PLANT PRODUCTS											
	WORKING INTEREST	May 24		178.56	24.05	4,295.02	0.00200000	0.00200000	0.36	8.59	
	Venture/DOI: 119087-00001										
	PROCESSING	May 24				(837.42)	0.00200000	0.00200000		(2.46)	
	WORKING INTEREST	May 24		178.56	24.05	4,295.02	0.00200000	0.00200000	0.36	8.59	
	Venture/DOI: 119087-00001										
	SEVERANCE TAX	May 24				(129.66)	0.00200000	0.00200000		(0.24)	
	MISCELLANEOUS	May 24				(45.88)	0.00200000	0.00200000		(0.09)	
	CONSERVATION TAX	May 24				(6.57)	0.00200000	0.00200000		(0.01)	
	EMERGENCY SCHOOL TAX	May 24				(138.30)	0.00200000	0.00200000		(0.26)	
	PROCESSING	May 24				(837.42)	0.00200000	0.00200000		(2.06)	
	CONSERVATION TAX	May 24				(6.57)	0.00200000	0.00200000		(0.01)	
	MISCELLANEOUS	May 24				(45.88)	0.00200000	0.00200000		(0.09)	
	AD VALOREM TAX	May 24				(32.95)	0.00200000	0.00200000		(0.06)	
	SEVERANCE TAX	May 24				(129.66)	0.00200000	0.00200000		(0.24)	
	AD VALOREM TAX	May 24				(32.95)	0.00200000	0.00200000		(0.06)	
	EMERGENCY SCHOOL TAX	May 24				(138.30)	0.00200000	0.00200000		(0.26)	
	NEW MEXICO STATE WITHHOLDING TAX	May 24				0.00	0.00200000	0.00200000		(0.42)	
	NEW MEXICO STATE WITHHOLDING TAX	May 24				0.00	0.00200000	0.00200000		(0.42)	
Total ALL PLANT PRODUCTS									0.72	10.50	
OIL (BBLs)											
	WORKING INTEREST	May 24		208.11	78.43	16,322.73	0.00200000	0.00200000	0.42	32.65	
	Venture/DOI: 119087-00002										
	MARKETING	May 24				(489.68)	0.00200000	0.00200000		(1.58)	
	WORKING INTEREST	May 24		208.11	78.43	16,322.73	0.00200000	0.00200000	0.42	32.65	

Represented Unit of Measure: Gas=MCFs, Plant Products=BBLs,except ND=GALs, Oil=BBLs

Generated on Sunday, March 2, 2025 9:35 PM

© 2025 Enverus. All rights reserved. Unauthorized use prohibited.

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
Venture/DOI: 119087-00002									
SEVERANCE TAX	May 24				(612.10)	0.00200000	0.00200000		(1.22)
AD VALOREM TAX	May 24				(155.56)	0.00200000	0.00200000		(0.31)
EMERGENCY SCHOOL TAX	May 24				(514.17)	0.00200000	0.00200000		(1.03)
CONSERVATION TAX	May 24				(39.17)	0.00200000	0.00200000		(0.08)
CONSERVATION TAX	May 24				(39.17)	0.00200000	0.00200000		(0.08)
EMERGENCY SCHOOL TAX	May 24				(514.17)	0.00200000	0.00200000		(1.03)
AD VALOREM TAX	May 24				(155.56)	0.00200000	0.00200000		(0.31)
SEVERANCE TAX	May 24				(612.10)	0.00200000	0.00200000		(1.22)
MARKETING	May 24				(489.68)	0.00200000	0.00200000		(1.28)
NEW MEXICO STATE WITHHOLDING TAX	May 24				0.00	0.00200000	0.00200000		(1.60)
NEW MEXICO STATE WITHHOLDING TAX	May 24				0.00	0.00200000	0.00200000		(1.60)
						Total OIL (BBLs)		0.84	53.96
RESIDUE GAS (MCF)									
WORKING INTEREST	May 24	1.0740	1,362.70		0.01	0.00200000	0.00200000	2.73	0.00
Venture/DOI: 119087-00001									
COMPRESSION	May 24				(536.80)	0.00200000	0.00200000		(1.32)
WORKING INTEREST	May 24	1.0740	1,362.70		0.01	0.00200000	0.00200000	2.73	0.00
Venture/DOI: 119087-00001									
COMPRESSION	May 24				(536.80)	0.00200000	0.00200000		(1.58)
TRANSPORTATION - 3RD PARTY	May 24				(464.44)	0.00200000	0.00200000		(1.15)
TRANSPORTATION - 3RD PARTY	May 24				(464.44)	0.00200000	0.00200000		(1.37)
						Total RESIDUE GAS (MCF)		5.46	(5.42)
						Total Property			59.04
Property: 043594-01 CHAPARRAL STATE 21H, SECTION/TWN/RNG: 032/019S/029E, State: NM, County: EDDY									
ALL PLANT PRODUCTS									
WORKING INTEREST	May 24		329.11	24.05	7,916.17	0.00200000	0.00200000	0.66	15.83
Venture/DOI: 119087-00003									
PROCESSING	May 24				(1,543.45)	0.00200000	0.00200000		(3.81)
WORKING INTEREST	May 24		329.11	24.05	7,916.17	0.00200000	0.00200000	0.66	15.83
Venture/DOI: 119087-00003									
PROCESSING	May 24				(1,543.45)	0.00200000	0.00200000		(4.18)
MISCELLANEOUS	May 24				(84.57)	0.00200000	0.00200000		(0.17)
MISCELLANEOUS	May 24				(84.57)	0.00200000	0.00200000		(0.17)
AD VALOREM TAX	May 24				(60.73)	0.00200000	0.00200000		(0.11)
AD VALOREM TAX	May 24				(60.73)	0.00200000	0.00200000		(0.11)
EMERGENCY SCHOOL TAX	May 24				(254.91)	0.00200000	0.00200000		(0.48)
SEVERANCE TAX	May 24				(238.98)	0.00200000	0.00200000		(0.45)
CONSERVATION TAX	May 24				(12.11)	0.00200000	0.00200000		(0.02)
EMERGENCY SCHOOL TAX	May 24				(254.91)	0.00200000	0.00200000		(0.48)
CONSERVATION TAX	May 24				(12.11)	0.00200000	0.00200000		(0.02)
SEVERANCE TAX	May 24				(238.98)	0.00200000	0.00200000		(0.45)
NEW MEXICO STATE WITHHOLDING TAX	May 24				0.00	0.00200000	0.00200000		(0.78)

Represented Unit of Measure: Gas=MCFs, Plant Products=BBLs,except ND=GALs, Oil=BBLs

Generated on Sunday, March 2, 2025 9:35 PM

© 2025 Enverus. All rights reserved. Unauthorized use prohibited.

Type	Production Date	Property Values				Owner Share			
		BTU	Volume	Price	Value	Owner Interest	Distribution Interest	Volume	Value
NEW MEXICO STATE WITHHOLDING TAX	May 24				0.00	0.00200000	0.00200000		(0.78)
Total ALL PLANT PRODUCTS								1.32	19.65
OIL (BBLs)									
WORKING INTEREST	May 24		362.21	78.43	28,409.29	0.00200000	0.00200000	0.72	56.82
Venture/DOI: 119087-00004									
SEVERANCE TAX	May 24				(1,065.35)	0.00200000	0.00200000		(2.13)
WORKING INTEREST	May 24		362.21	78.43	28,409.29	0.00200000	0.00200000	0.72	56.82
Venture/DOI: 119087-00004									
SEVERANCE TAX	May 24				(1,065.35)	0.00200000	0.00200000		(2.13)
EMERGENCY SCHOOL TAX	May 24				(894.89)	0.00200000	0.00200000		(1.79)
CONSERVATION TAX	May 24				(68.18)	0.00200000	0.00200000		(0.14)
EMERGENCY SCHOOL TAX	May 24				(894.89)	0.00200000	0.00200000		(1.79)
AD VALOREM TAX	May 24				(270.74)	0.00200000	0.00200000		(0.54)
CONSERVATION TAX	May 24				(68.18)	0.00200000	0.00200000		(0.14)
MARKETING	May 24				(852.28)	0.00200000	0.00200000		(2.22)
AD VALOREM TAX	May 24				(270.74)	0.00200000	0.00200000		(0.54)
MARKETING	May 24				(852.28)	0.00200000	0.00200000		(2.49)
NEW MEXICO STATE WITHHOLDING TAX	May 24				0.00	0.00200000	0.00200000		(2.78)
NEW MEXICO STATE WITHHOLDING TAX	May 24				0.00	0.00200000	0.00200000		(2.78)
Total OIL (BBLs)								1.44	94.17
RESIDUE GAS (MCF)									
WORKING INTEREST	May 24	1.0740	2,511.60		0.03	0.00200000	0.00200000	5.02	0.00
Venture/DOI: 119087-00003									
COMPRESSION	May 24				(989.38)	0.00200000	0.00200000		(2.44)
WORKING INTEREST	May 24	1.0740	2,511.60		0.03	0.00200000	0.00200000	5.02	0.00
Venture/DOI: 119087-00003									
COMPRESSION	May 24				(989.38)	0.00200000	0.00200000		(2.68)
TRANSPORTATION - 3RD PARTY	May 24				(856.02)	0.00200000	0.00200000		(2.11)
TRANSPORTATION - 3RD PARTY	May 24				(856.02)	0.00200000	0.00200000		(2.32)
Total RESIDUE GAS (MCF)								10.04	(9.55)
Total Property									104.27

	Owner Gross Value	Owner Deductions	Owner Taxes	Non Revenue Deductions	Owner Net Value
Check Total	227.78	(35.57)	(28.90)		163.31



Production



Chaparral State 020 | API 30-015-39158 Well in Eddy County, NM

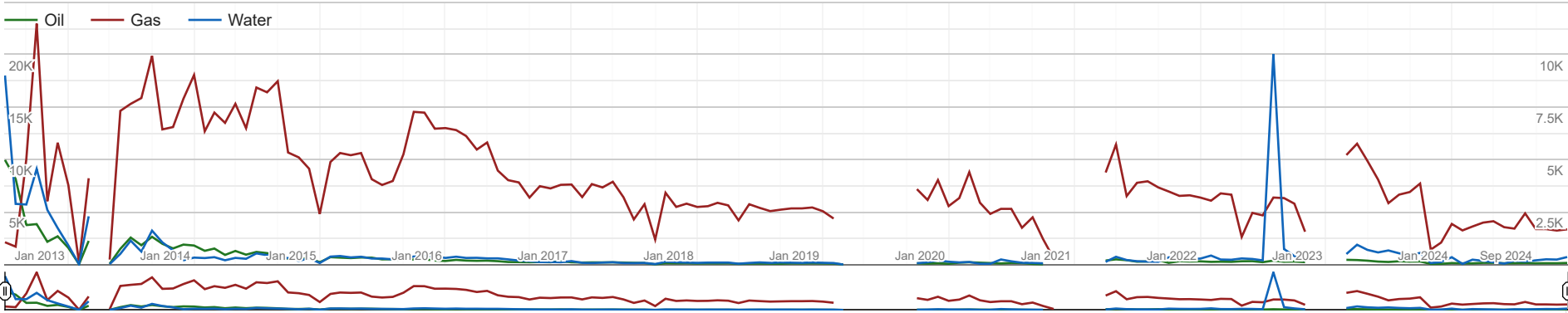
Oil & Gas Data for Eddy County, NM / Devon Energy Production Company LP / Chaparral State Property / CHAPARRAL STATE / API # 30-015-39158

Map of Chaparral State 020



Chaparral State 020 Production Graph

Well production as reported by the state



Full Details for CHAPARRAL STATE 020

API #	30-015-39158
API # +4	30-015-39158-00-00
State	New Mexico
County	Eddy County
Well Name	CHAPARRAL STATE 020
Lease Number	326154
Lease Name	CHAPARRAL STATE
Operator	DEVON ENERGY PRODUCTION COMPANY, LP
Closest City	La Huerta
Field / Formation	
Latitude	32.623642
Longitude	-104.099190
Well Type	Oil
Well Status	Active
Well Direction	
Section	32
Township	19S
Range	29E
QQ	
Abstract	
Survey	
Ground Level Elevation	3308
Derrick Level Elevation	
Kelly Bushing Elevation	
Drillers Total Depth	12877
True Total Depth	7908

Permit Date	2011-06-30
Approved Date	2011-06-30
Spud Date	2012-05-01
Log Date	
Completion Date	
Test Date	
Production Date	
Last Activity Date	
Abandoned Date	
Shut In Date	
Plugged Date	9999-12-31
Recent Reporting Date	2024-12-01 to 2024-12-31
Recently Reported Oil Prod	156 BBL
Recently Reported Gas Prod	1,678 MCF
Overall Production Dates Available	2012-07-01 to 2024-12-31
Total Oil Production	86,991 BBL
Total Gas Production	524,857 MCF
Total Water Production	139,941 BBL
Estimated Daily Oil Production	5 BBL
Estimated Daily Gas Production	54 MCF
Estimated Daily Water Production	23 BBL
Estimated Monthly Oil Production	153 BBL
Estimated Monthly Gas Production	1,646 MCF
Estimated Monthly PBOE *	249 BBL
Estimated Maximum Daily Oil Production	321 BBL during Jul 2012
Estimated Maximum Daily Gas Production	34 MCF during Jul 2012
Estimated Maximum Daily PBOE *	323 BBL during Jul 2012

Well Logs on Chaparral State 020

No Logs Available

Surrounding Wells

These are the closest 15 wells to Chaparral State 020.

Companies in the Area

These are the closest 15 companies operating near the Chaparral State 020 property.

Surrounding Wells

These are the closest 15 wells to Chaparral State 020.

API #	Well Name	Operator	Well Status	Recent Oil Prod.	Recent Gas Prod.
30-015-22028	Chaparral State 001	BXP Operating, LLC	Active	0 BBLs	0 MCF
30-015-39955	Chaparral State 021H	DEVON ENERGY PRODUCTION COMPANY, LP	Active	308 BBLs	3,480 MCF
30-015-40035	Jasper 32 State Com 003H	DEVON ENERGY PRODUCTION COMPANY, LP	Active	110 BBLs	1,882 MCF
30-015-38476	Jasper 32 State Com 004H	DEVON ENERGY PRODUCTION COMPANY, LP	Active	91 BBLs	2,869 MCF
30-015-40584	Jasper 32 State Com 007H	DEVON ENERGY PRODUCTION COMPANY, LP	Active	84 BBLs	716 MCF
30-015-40606	Jasper 32 State Com 008H	DEVON ENERGY PRODUCTION COMPANY, LP	Active	65 BBLs	759 MCF
30-015-40753	Mirage 30 PM State Com 001H	MEWBOURNE OIL CO	Active	424 BBLs	4,429 MCF
30-015-40424	Onyx Pwu 29 004H	DEVON ENERGY PRODUCTION COMPANY, LP	Active	422 BBLs	2,619 MCF
30-015-44098	Onyx Pwu 29 28 009H	DEVON ENERGY PRODUCTION COMPANY, LP	Active	988 BBLs	11,238 MCF
30-015-44355	Onyx Pwu 29 28 012H	DEVON ENERGY PRODUCTION COMPANY, LP	Active	1,466 BBLs	8,885 MCF
30-015-44358	Onyx Pwu 29 28 062H	DEVON ENERGY PRODUCTION COMPANY, LP	Active	1,097 BBLs	11,131 MCF
30-015-42687	Parkway SWD 002	DEVON ENERGY PRODUCTION COMPANY, LP	Cancelled	0 BBLs	0 MCF

Companies in the Area

These are the closest 15 companies operating near the Chaparral State 020 property.

Company Name
Burlington Resources Oil And Gas Co.
BXP Operating, LLC
Cimarex Energy Co. Of Colorado
Colgate Operating, LLC
Devon Louisiana Corporation
Extex Operating Company
Matador Production Company
Mewbourne Oil Company
Oxy USA WTP Limited Partnership
Penwell Energy, Inc.
Permian Resources Operating, LLC
Read & Stevens, Inc.
Sundown Energy LP
Tom Brown Inc
Yeso Energy, Inc.

Permits on Chaparral State 020

Display API No	Well Name	Operator Name	Date	Date Approved	Well Type	Proposed Depth
30-015-39158	CHAPARRAL STATE #004	CIMAREX ENERGY CO. OF COLORADO	2011-06-30	2011-06-30	Oil	12877

Frac'ing activity on Chaparral State 020

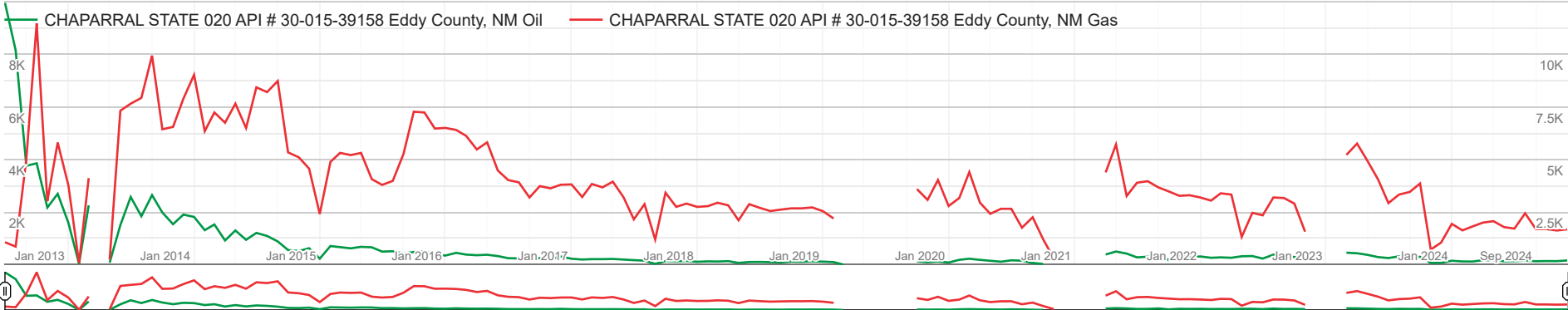
API #	Operator Name	Start Date	End Date	Vertical Depth	Total Water Volume
30-015-39158	Cimarex Energy Co. of Colorado	2012-06-12	2012-06-12	0	0

Well Production Search

Home / Well Production

API # contains 30-015-39158

Production Graph of Search Results



Date	CHAPARRAL STATE 020 API # 30-015-39158 Eddy County, NM	
	Oil Prod (BBLs)	Gas Prod (MCF)
Dec 2024	156	1,678
Nov 2024	130	1,622
Oct 2024	133	1,690
Sep 2024	126	1,692
Aug 2024	148	2,439
Jul 2024	128	1,713
Jun 2024	125	1,782
May 2024	167	2,065
Apr 2024	166	1,999
Mar 2024	115	1,813
Feb 2024	118	1,627
Date	CHAPARRAL STATE 020 API # 30-015-39158 Eddy County, NM	

Date	CHAPARRAL STATE 020	
	API # 30-015-39158	
	Eddy County, NM	
	Oil Prod (BBLs)	Gas Prod (MCF)
Jan 2024	145	1,936
Dec 2023	68	1,048
Nov 2023	62	714
Oct 2023	296	3,860
Sep 2023	284	3,456
Aug 2023	313	3,332
Jul 2023	248	2,927
Jun 2023	284	4,050
May 2023	371	4,941
Apr 2023	430	5,758
Mar 2023	453	5,220
Feb 2023	0	0
Jan 2023	0	0
Dec 2022	0	0
Nov 2022	232	1,566
Oct 2022	291	2,901
Sep 2022	272	3,167
Aug 2022	376	3,193
Jul 2022	228	2,344
Jun 2022	324	2,462
May 2022	316	1,315
Apr 2022	259	3,331
Mar 2022	274	3,392
Feb 2022	258	3,044
Jan 2022	308	3,192
Dec 2021	291	3,300
Nov 2021	322	3,273
Oct 2021	164	3,482
Sep 2021	418	3,674
Aug 2021	298	3,968
Jul 2021	274	3,896
Jun 2021	418	3,264
May 2021	496	5,717
Apr 2021	384	4,387
Mar 2021	0	0
Date	CHAPARRAL STATE 020	
	API # 30-015-39158	
	Eddy County, NM	

Date	CHAPARRAL STATE 020 API # 30-015-39158 Eddy County, NM	
	Oil Prod (BBLs)	Gas Prod (MCF)
Feb 2021	0	0
Jan 2021	0	0
Dec 2020	0	0
Nov 2020	0	294
Oct 2020	23	1,221
Sep 2020	62	2,251
Aug 2020	149	1,755
Jul 2020	161	2,654
Jun 2020	109	2,654
May 2020	144	2,415
Apr 2020	179	2,947
Mar 2020	222	4,404
Feb 2020	181	3,170
Jan 2020	77	2,786
Dec 2019	120	4,026
Nov 2019	93	3,078
Oct 2019	124	3,593
Sep 2019	0	0
Aug 2019	0	0
Jul 2019	0	0
Jun 2019	0	0
May 2019	0	0
Apr 2019	0	0
Mar 2019	2	0
Feb 2019	94	2,194
Jan 2019	111	2,540
Dec 2018	124	2,720
Nov 2018	109	2,676
Oct 2018	115	2,675
Sep 2018	83	2,617
Aug 2018	92	2,547
Jul 2018	100	2,703
Jun 2018	97	2,874
May 2018	63	2,106
Apr 2018	130	2,820
Date	CHAPARRAL STATE 020 API # 30-015-39158 Eddy County, NM	

Date	CHAPARRAL STATE 020 API # 30-015-39158 Eddy County, NM	
	Oil Prod (BBLs)	Gas Prod (MCF)
Mar 2018	115	2,942
Feb 2018	121	2,781
Jan 2018	106	2,745
Dec 2017	135	2,902
Nov 2017	123	2,747
Oct 2017	136	3,421
Sep 2017	26	1,191
Aug 2017	151	2,876
Jul 2017	168	2,151
Jun 2017	191	3,205
May 2017	214	3,946
Apr 2017	206	3,675
Mar 2017	207	3,835
Feb 2017	192	3,215
Jan 2017	222	3,815
Dec 2016	306	3,800
Nov 2016	224	3,628
Oct 2016	242	3,735
Sep 2016	223	3,192
Aug 2016	234	3,914
Jul 2016	243	4,022
Jun 2016	323	4,478
May 2016	374	5,816
Apr 2016	356	5,479
Mar 2016	380	6,124
Feb 2016	446	6,408
Jan 2016	344	6,503
Dec 2015	384	6,474
Nov 2015	503	7,239
Oct 2015	478	7,275
Sep 2015	422	5,257
Aug 2015	507	3,982
Jul 2015	494	3,793
Jun 2015	658	4,067
May 2015	675	5,313
Date	CHAPARRAL STATE 020 API # 30-015-39158 Eddy County, NM	

Date	CHAPARRAL STATE 020 API # 30-015-39158 Eddy County, NM	
	Oil Prod (BBLs)	Gas Prod (MCF)
Apr 2015	618	5,211
Mar 2015	663	5,315
Feb 2015	706	4,889
Jan 2015	226	2,410
Dec 2014	621	4,568
Nov 2014	515	5,107
Oct 2014	553	5,340
Sep 2014	881	8,736
Aug 2014	1,090	8,208
Jul 2014	1,205	8,436
Jun 2014	943	6,498
May 2014	1,298	7,659
Apr 2014	918	6,751
Mar 2014	1,526	7,241
Feb 2014	1,310	6,349
Jan 2014	1,815	9,033
Dec 2013	1,902	7,895
Nov 2013	1,538	6,552
Oct 2013	1,981	6,440
Sep 2013	2,645	9,944
Aug 2013	1,841	7,934
Jul 2013	2,574	7,657
Jun 2013	1,502	7,324
May 2013	75	238
Apr 2013	0	0
Mar 2013	2,255	4,113
Feb 2013	29	81
Jan 2013	1,594	3,782
Dec 2012	2,693	5,806
Nov 2012	2,171	3,018
Oct 2012	3,855	11,479
Sep 2012	3,762	5,029
Aug 2012	8,159	854
Jul 2012	9,965	1,064
Jun 2012	0	0
Date	CHAPARRAL STATE 020 API # 30-015-39158 Eddy County, NM	

Chaparral State 021H | API 30-015-39955

Well in Eddy County, NM

[Oil & Gas Data for Eddy County, NM](#) / [Devon Energy Production Company LP](#) / [Chaparral State Property](#) / [CHAPARRAL STATE](#) / [API # 30-015-39955](#)

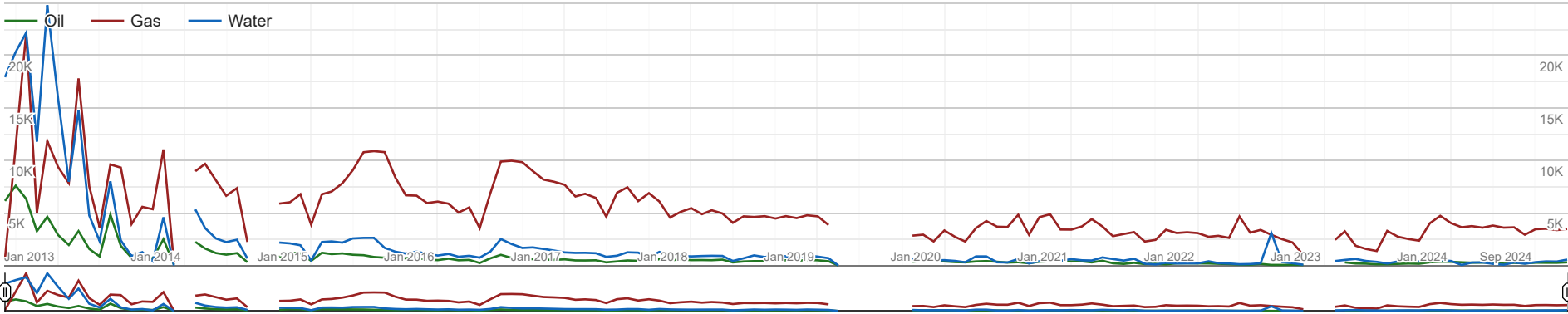
Map of Chaparral State 021H

[Full Screen Map](#) [3-D Map](#)



Chaparral State 021H Production Graph

Well production as reported by the state



Full Details for CHAPARRAL STATE 021H

API #	30-015-39955
API # +4	30-015-39955-00-00
State	New Mexico
County	Eddy County
Well Name	CHAPARRAL STATE 021H
Lease Number	326154
Lease Name	CHAPARRAL STATE
Operator	DEVON ENERGY PRODUCTION COMPANY, LP
Closest City	La Huerta
Field / Formation	
Latitude	32.624100
Longitude	-104.103485
Well Type	Oil
Well Status	Active
Well Direction	
Section	32
Township	19S
Range	29E
QQ	
Abstract	
Survey	
Ground Level Elevation	3312
Derrick Level Elevation	
Kelly Bushing Elevation	
Drillers Total Depth	13624
True Total Depth	7801

Permit Date	2012-03-22
Approved Date	2012-03-22
Spud Date	2012-06-04
Log Date	
Completion Date	
Test Date	
Production Date	
Last Activity Date	
Abandoned Date	
Shut In Date	
Plugged Date	9999-12-31
Recent Reporting Date	2024-12-01 to 2024-12-31
Recently Reported Oil Prod	308 BBL
Recently Reported Gas Prod	3,480 MCF
Overall Production Dates Available	2012-08-01 to 2024-12-31
Total Oil Production	105,934 BBL
Total Gas Production	723,361 MCF
Total Water Production	272,991 BBL
Estimated Daily Oil Production	10 BBL
Estimated Daily Gas Production	112 MCF
Estimated Daily Water Production	18 BBL
Estimated Monthly Oil Production	302 BBL
Estimated Monthly Gas Production	3,415 MCF
Estimated Monthly PBOE *	502 BBL
Estimated Maximum Daily Oil Production	254 BBL during Sep 2012
Estimated Maximum Daily Gas Production	381 MCF during Sep 2012
Estimated Maximum Daily PBOE *	276 BBL during Sep 2012

Well Logs on Chaparral State 021H

File Name	File Type	File Size	File Description	File Date	Log Operator	Log Top	Log Bottom
3001539955_08_15_2017_02_48_50.tif	tif	2349 kB		2017-08-15	CIMAREX ENERGY CO. OF COLORADO		
3001539955_08_15_2017_02_49_00.tif	tif	2779 kB		2017-08-15	CIMAREX ENERGY CO. OF COLORADO		

Surrounding Wells

These are the closest 15 wells to Chaparral State 021H.

API #	Well Name	Operator	Well Status	Recent Oil Prod.	Recent Gas Prod.
30-015-22028	Chaparral State 001	BXP Operating, LLC	Active	0 BBLs	0 MCF
30-015-39158	Chaparral State 020	DEVON ENERGY PRODUCTION COMPANY, LP	Active	156 BBLs	1,678 MCF
30-015-48271	Mirage 30 B3il State Com 002H	MEWBOURNE OIL CO	New	1,104 BBLs	9,511 MCF
30-015-48272	Mirage 30 B3PM State Com 002H	MEWBOURNE OIL CO	New	1,185 BBLs	9,458 MCF
30-015-41306	Mirage 30 Il State Com 001H	MEWBOURNE OIL CO	Active	586 BBLs	7,111 MCF
30-015-40753	Mirage 30 PM State Com 001H	MEWBOURNE OIL CO	Active	424 BBLs	4,429 MCF
30-015-39373	Onyx Pwu 29 003H	DEVON ENERGY PRODUCTION COMPANY, LP	Active	169 BBLs	3,141 MCF
30-015-40424	Onyx Pwu 29 004H	DEVON ENERGY PRODUCTION COMPANY, LP	Active	422 BBLs	2,619 MCF
30-015-41380	Onyx Pwu 29 007H	DEVON ENERGY PRODUCTION COMPANY, LP	Active	96 BBLs	7,915 MCF
30-015-44098	Onyx Pwu 29 28 009H	DEVON ENERGY PRODUCTION COMPANY, LP	Active	988 BBLs	11,238 MCF
30-015-44355	Onyx Pwu 29 28 012H	DEVON ENERGY PRODUCTION COMPANY, LP	Active	1,466 BBLs	8,885 MCF
30-015-44358	Onyx Pwu 29 28 062H	DEVON ENERGY PRODUCTION COMPANY, LP	Active	1,097 BBLs	11,131 MCF
30-015-42687	Parkway SWD 002	DEVON ENERGY PRODUCTION COMPANY, LP	Cancelled	0 BBLs	0 MCF
30-015-46840	Uraninite 32 33 State Federal Com 332H	DEVON ENERGY PRODUCTION COMPANY, LP	Active	1,801 BBLs	14,723 MCF
30-015-46841	Uraninite 32 33 State Federal Com 333H	DEVON ENERGY PRODUCTION COMPANY, LP	Active	798 BBLs	9,895 MCF

Companies in the Area

These are the closest 15 companies operating near the Chaparral State 021H property.

Company Name
Burlington Resources Oil And Gas Co.
BXP Operating, LLC
Cimarex Energy Co. Of Colorado
Devon Louisiana Corporation
Extex Operating Company
Matador Production Company
Mewbourne Oil Company
Oxy USA WTP Limited Partnership
Penwell Energy, Inc.
Permian Resources Operating, LLC
Read & Stevens, Inc.
Sundown Energy LP
Tom Brown Inc
V-F Petroleum Inc.
Yeso Energy, Inc.

Permits on Chaparral State 021H

Display API No	Well Name	Operator Name	Date	Date Approved	Well Type	Proposed Depth
30-015-39955	CHAPARRAL STATE #021H	CIMAREX ENERGY CO. OF COLORADO	2012-03-22	2012-03-22	Oil	13624

Frac'ing activity on Chaparral State 021H

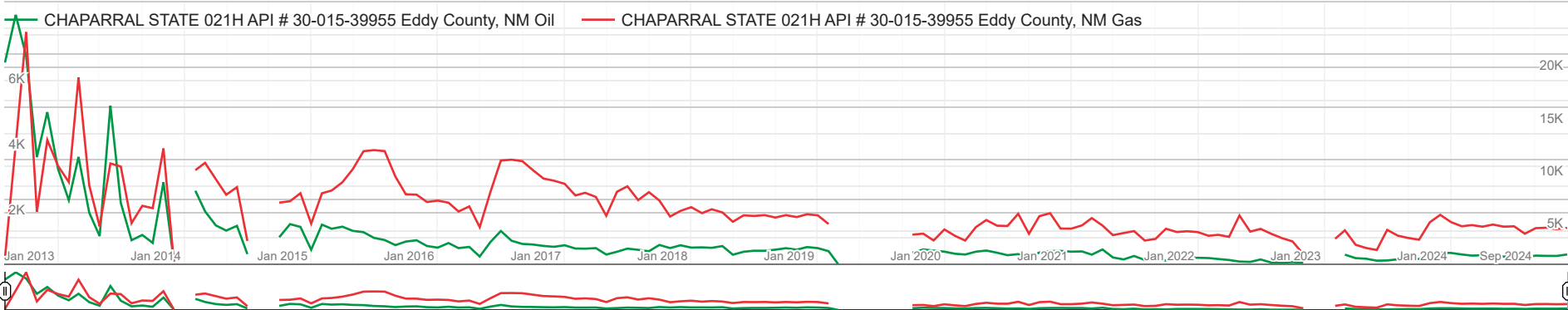
API #	Operator Name	Start Date	End Date	Vertical Depth	Total Water Volume
30-015-39955	Cimarex Energy Co. of Colorado	2012-07-25	2012-07-25	0	0

Well Production Search

Home / Well Production

API # 30-015-39955 contains

Production Graph of Search Results



Download

Date	CHAPARRAL STATE 021H API # 30-015-39955 Eddy County, NM	
	Oil Prod (BBLs)	Gas Prod (MCF)
Dec 2024	308	3,480
Nov 2024	263	3,378
Oct 2024	265	3,505
Sep 2024	273	3,463
Aug 2024	213	2,936
Jul 2024	259	3,642
Jun 2024	243	3,610
May 2024	297	3,807
Apr 2024	282	3,609
Mar 2024	273	3,757
Feb 2024	308	3,645
Date	CHAPARRAL STATE 021H API # 30-015-39955 Eddy County, NM	

Date	CHAPARRAL STATE 021H	
	API # 30-015-39955	
	Eddy County, NM	
	Oil Prod (BBLs)	Gas Prod (MCF)
Jan 2024	354	4,044
Dec 2023	361	4,735
Nov 2023	310	4,026
Oct 2023	170	2,368
Sep 2023	192	2,521
Aug 2023	160	2,746
Jul 2023	125	3,301
Jun 2023	119	1,385
May 2023	178	1,579
Apr 2023	196	1,884
Mar 2023	302	3,259
Feb 2023	0	2,454
Jan 2023	0	0
Dec 2022	0	0
Nov 2022	56	1,003
Oct 2022	75	2,202
Sep 2022	59	2,511
Aug 2022	60	2,924
Jul 2022	156	3,395
Jun 2022	81	3,136
May 2022	92	4,672
Apr 2022	139	2,636
Mar 2022	169	2,832
Feb 2022	198	2,738
Jan 2022	206	3,089
Dec 2021	214	3,171
Nov 2021	210	3,099
Oct 2021	118	3,410
Sep 2021	167	2,445
Aug 2021	139	2,285
Jul 2021	262	3,186
Jun 2021	157	3,001
May 2021	217	2,800
Apr 2021	460	3,715
Mar 2021	302	4,425
Date	CHAPARRAL STATE 021H	
	API # 30-015-39955	
	Eddy County, NM	

Date	CHAPARRAL STATE 021H API # 30-015-39955 Eddy County, NM	
	Oil Prod (BBLs)	Gas Prod (MCF)
Feb 2021	400	3,732
Jan 2021	393	3,420
Dec 2020	416	3,427
Nov 2020	411	4,887
Oct 2020	366	4,608
Sep 2020	221	2,930
Aug 2020	318	4,835
Jul 2020	285	3,672
Jun 2020	361	3,700
May 2020	427	4,240
Apr 2020	393	3,566
Mar 2020	306	2,286
Feb 2020	329	2,729
Jan 2020	393	3,340
Dec 2019	426	2,295
Nov 2019	461	2,943
Oct 2019	361	2,848
Sep 2019	0	0
Aug 2019	0	0
Jul 2019	0	0
Jun 2019	0	0
May 2019	0	0
Apr 2019	0	0
Mar 2019	10	0
Feb 2019	408	3,861
Jan 2019	500	4,685
Dec 2018	534	4,787
Nov 2018	453	4,520
Oct 2018	499	4,707
Sep 2018	454	4,478
Aug 2018	420	4,704
Jul 2018	422	4,629
Jun 2018	390	4,687
May 2018	300	4,073
Apr 2018	564	4,963
Date	CHAPARRAL STATE 021H API # 30-015-39955 Eddy County, NM	

Date	CHAPARRAL STATE 021H API # 30-015-39955 Eddy County, NM	
	Oil Prod (BBLs)	Gas Prod (MCF)
Mar 2018	510	5,263
Feb 2018	524	4,895
Jan 2018	517	5,463
Dec 2017	588	5,108
Nov 2017	502	4,573
Oct 2017	598	6,103
Sep 2017	405	6,893
Aug 2017	449	6,135
Jul 2017	486	7,449
Jun 2017	391	6,934
May 2017	305	4,647
Apr 2017	501	6,438
Mar 2017	484	6,832
Feb 2017	489	6,579
Jan 2017	588	7,689
Dec 2016	541	7,984
Nov 2016	568	8,187
Oct 2016	611	9,001
Sep 2016	629	9,843
Aug 2016	725	9,981
Jul 2016	1,022	9,904
Jun 2016	688	6,916
May 2016	244	3,558
Apr 2016	538	5,537
Mar 2016	501	5,050
Feb 2016	655	5,891
Jan 2016	516	6,089
Dec 2015	565	5,952
Nov 2015	740	6,655
Oct 2015	701	6,688
Sep 2015	592	8,366
Aug 2015	747	10,800
Jul 2015	814	10,894
Jun 2015	986	10,792
May 2015	1,027	9,080
Date	CHAPARRAL STATE 021H API # 30-015-39955 Eddy County, NM	

Date	CHAPARRAL STATE 021H	
	API # 30-015-39955 Eddy County, NM	
	Oil Prod (BBLs)	Gas Prod (MCF)
Apr 2015	1,154	7,835
Mar 2015	1,091	7,048
Feb 2015	1,216	6,786
Jan 2015	452	3,890
Dec 2014	1,147	6,791
Nov 2014	1,231	6,030
Oct 2014	833	5,896
Sep 2014	0	0
Aug 2014	0	0
Jul 2014	320	2,249
Jun 2014	1,180	7,371
May 2014	1,035	6,645
Apr 2014	1,193	8,129
Mar 2014	1,620	9,685
Feb 2014	2,248	8,987
Jan 2014	0	0
Dec 2013	99	283
Nov 2013	2,505	11,053
Oct 2013	660	5,366
Sep 2013	902	5,592
Aug 2013	742	3,945
Jul 2013	1,879	9,330
Jun 2013	4,838	9,624
May 2013	867	3,636
Apr 2013	1,581	7,535
Mar 2013	3,279	17,805
Feb 2013	1,960	7,851
Jan 2013	2,913	9,392
Dec 2012	4,644	11,853
Nov 2012	3,272	5,020
Oct 2012	6,354	22,129
Sep 2012	7,608	11,433
Aug 2012	6,155	642
Date	CHAPARRAL STATE 021H	
	API # 30-015-39955 Eddy County, NM	



Conveyance Document

Please note the following draft deed/assignment has been prepared by the seller in advance of sale. The successful buyer agrees to accept title to the lots pursuant to said deeds or assignments. Seller shall not be obligated or required to modify or change said deeds or assignments unless a correction is required to properly convey the interests being sold.

WELLBORE ASSIGNMENT, CONVEYANCE AND BILL OF SALE

STATE OF NEW MEXICO §
 §
COUNTY OF EDDY §

KNOW ALL MEN BY THESE PRESENTS:

THAT this Wellbore Assignment, Conveyance and Bill of Sale (the “Assignment”), dated on the date set forth in the acknowledgments below but effective for all purposes as of the 1st day of March, 2025 (the “Effective Date”), is made by and among [ASSIGNOR] (the “Assignor”), and

ASSIGNEE
ADDRESS
CITY, STATE ZIP

(the “Assignee”). Assignor and Assignee are each a “Party” and, collectively, the “Parties.”

NOW, THEREFORE, for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Assignor does hereby **GRANT, BARGAIN, SELL, CONVEY, ASSIGN, TRANSFER and DELIVER** unto Assignee, its successors and assigns, all of Assignor’s right, title and interest **INSOFAR AND ONLY INSOFAR AS TO THE WELLBORES ONLY**, of the wells listed on Exhibit “A” (hereinafter referred to as “Properties”).

The foregoing assignment shall include the following:

1. As to the wellbores described in Exhibit “A”, the leasehold interest, working interest, operating rights or other similar interests in the properties described in Exhibit “A” hereto and any rights that arise by operation of law or otherwise in all properties and lands pooled, unitized, communitized or consolidated with such properties (hereinafter referred to as “Oil and Gas Properties”), as limited to said wellbores.
2. All severed crude oil, natural gas, and other hydrocarbons and other minerals or materials of every kind and description produced from the Oil and Gas Properties and either (a) in storage tanks on the Effective Date, or (b) sold on or after the Effective Date (hereinafter referred to as “Substances”).
3. All physical facilities or interests therein that are used or held for use solely in connection with the ownership or operation of the Oil and Gas Properties and Wells.

4. All (a) contracts and agreements that relate to the Oil and Gas Properties; and (b) governmental permits and licenses of Assignor (other than bonds), to the extent such permits and licenses are transferable; and (c) easements and rights-of-way used or held for use in connection with the Oil and Gas Properties; and (d) amendments, ratifications, or extensions of the foregoing (the “Contracts”).

TO HAVE AND TO HOLD, the Properties unto Assignee, its successors and assigns, forever, subject to the following terms and conditions:

1. This Assignment is accepted subject to, and Assignee agrees to assume and perform, effective as of the Effective Date, its proportionate share of all liabilities and obligations—or alleged or threatened liabilities and obligations—of Assignor arising after the Effective Date in connection with the Properties and all related arrangements (including, without limitation, oil and gas leases, assignments, operating agreements, product purchase and sale contracts, leases, permits, rights-of-way, licenses, easements, options, orders, and any other arrangements or contracts affecting the Properties). Any liabilities or obligations arising prior to the Effective Date shall remain the responsibility of Assignor unless otherwise agreed in writing. For purposes of this Assignment, “proportionate share” means the percentage interest in the Properties being conveyed herein.
2. Assignee shall, to the fullest extent permitted by law, protect, defend, indemnify and hold harmless Assignor, and its directors, officers, employees, agents and representatives, from and against any and all claims, losses, damages, costs, expenses, liabilities, interest, penalties and attorneys’ fees arising from or related to liabilities assumed under this Assignment that occur after the Effective Date. Notwithstanding the foregoing, Assignee shall not be obligated to indemnify Assignor for any claims, losses or damages resulting solely from Assignor’s negligence or conduct occurring prior to the Effective Date.
3. Assignee hereby agrees to assume full responsibility and obligation to (i) properly plug and abandon all wells to which any rights are assigned hereunder; (ii) restore the surface of the lands appurtenant thereto in accordance with the applicable leases, governmental, and environmental laws; (iii) properly dispose of and disposition all equipment and facilities appurtenant to such wells; (iv) properly dispose of or treat all wastes of any kind or character; and (v) comply with all applicable governmental laws, rules, regulations, orders and decisions. Under no circumstance shall Assignor bear any costs or expenses related to the plugging and abandonment of the wells, nor any liability resulting from the physical or environmental condition of the wells. Assignee acknowledges that all such obligations constitute an essential part of the consideration for this Assignment.
4. This Assignment is executed, delivered and accepted without any representation, warranty or covenant of title of any kind or nature, whether express, implied or statutory. The Properties are being conveyed and accepted by Assignee in their “as is, where is” condition and state of repair, with all faults and defects, including, without limitation, the presence of naturally occurring radioactive material (NORM). Assignee hereby acknowledges that it has conducted its own independent due diligence regarding the Properties and accepts them in their present condition, and agrees that no reliance shall be placed upon any representations or warranties not expressly set forth in this Assignment.

5. This Assignment, including any exhibits or attachments hereto, constitutes the entire understanding between the Parties concerning the Properties and supersedes all prior negotiations, representations or arrangements, whether written or oral.
6. This Assignment may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.
7. This Assignment shall be governed by and construed in accordance with the laws of the State of Texas, without regard to its conflict of laws principles.
8. This Assignment shall inure to the benefit of and be binding upon the Parties hereto, their heirs, successors and assigns, forever.
9. Notwithstanding any omission of any lease or leases, errors in description, or any incorrect or misspelled names or any transcribed or incorrect recording references, the Parties agree that this Assignment shall remain complete, binding and enforceable, and no party shall be entitled to challenge its validity on the basis of such omissions, errors or inaccuracies.

IN WITNESS WHEREOF, the Parties hereto have executed and delivered this Assignment as of the dates set forth in the acknowledgments below, but effective as of the Effective Date.

ASSIGNOR:

[ASSIGNOR]

By:
Title:

[The Acknowledgement continues on the following page.]

ACKNOWLEDGEMENT

STATE OF TEXAS

§
§
§

COUNTY OF _____

BEFORE ME, the undersigned authority, on this _____ day of _____, 2025, personally appeared [ASSIGNOR], known to me (or proved to me) to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that the same was executed as a free act and deed for the purposes and consideration stated therein, in the capacity therein expressed.

Witness my hand and official seal.

SIGNED: _____

PRINT NAME: _____

Notary Public in and for the
State of Texas

My commission expires: ____/____/____

ASSIGNEE:

[ASSIGNEE]

By: _____
Title: _____

ACKNOWLEDGEMENT

STATE OF _____

§
§
§

COUNTY OF _____

BEFORE ME, the undersigned authority, on this _____ day of _____, 2025, personally appeared _____ known to me (or proved to me) to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that the same was executed as a free act and deed for the purposes and consideration stated therein, in the capacity therein expressed.

Witness my hand and official seal.

SIGNED: _____

PRINT NAME: _____

Notary Public in and for the
State of _____

My commission expires: ____/____/____

EXHIBIT "A"

Attached hereto and by this reference made a part hereof, that certain Wellbore Assignment, Conveyance, and Bill of Sale and dated effective the 1st day of March, 2025 by and between [ASSIGNOR], and _____, as Assignee.

WELL(S):

<u>API:</u>	<u>WELL NAME:</u>	<u>DESCRIPTION:</u>	<u>COUNTY:</u>	<u>STATE:</u>
30-015-39158	Chaparral State #020	Section 32, T19S-R29E	Eddy	New Mexico
30-015-39955	Chaparral State #021H	Section 32, T19S-R29E	Eddy	New Mexico

END OF EXHIBIT "A"