

Statement of Account

Partner	Operator	Statement
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Statement Date May 31, 2025 Current (162.84) Over 30 Days from Invoice Date 0.00 Over 60 Days from Invoice Date 0.00 Over 90 Days from Invoice Date (1.59) Balance (164.43)

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
202501-12672	01/31/2025	JIB Invoice		(1.59)	(1.59)
39534	02/03/2025	Deposit		(367.29)	(367.29)
39626	03/18/2025	Deposit		(154.02)	(154.02)
39678	04/15/2025	Deposit		(122.56)	(122.56)
202505-00505	06/04/2025	JIB Invoice	481.03		481.03

Operator Invoice - JIB

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Op Accounting Month May 2025 Invoice Number 202505-00505 Invoice Date 4-Jun-2025 Invoiced 481.03

Cost Center	A/E	Description	Amount	Cash Call	Invoiced
330404		KUDRNA 1-17	383.76		383.76
330447		MARLENE STEFFAN 1-5-8H-141-97	97.27		97.27
Report Total			481.03		481.03

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Invoice Number 202505-00505 Op Accounting Month May 2025 Invoiced 383.76

Operator						
AFE	Cost Center	330404	KUDRNA 1-17			
				Amounts		
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
LEASE OPERATING EXPENSE						
LOE.7010-1000	LOE-LOCATION & ROAD MAINTENANCE	12.50000000	May 25	4.53	0.57	
LOE.7010-1000	LOE-LOCATION & ROAD MAINTENANCE	12.50000000	May 25	1.89	0.24	
LOE.7010-1200	LOE-EQUIP RENT	12.50000000	Apr 25	1.23	0.15	
LOE.7010-1200	LOE-EQUIP RENT	12.50000000	May 25	0.68	0.08	
LOE.7010-1200	LOE-EQUIP RENT	12.50000000	May 25	0.03	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.20	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.04	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.04	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.05	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.17	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.20	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.10	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.98	0.12	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.03	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.10	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.07	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.56	0.07	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.12	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	3.20	0.40	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	1.26	0.16	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.14	0.02	

Operator

AFE

Cost Center

330404

KUDRNA 1-17

				Amounts		
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.06	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	1.40	0.18	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.16	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.17	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.46	0.06	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	1.15	0.14	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.12	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.27	0.03	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.14	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.25	0.03	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.03	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.06	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	3.01	0.38	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.20	0.03	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.05	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.20	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.12	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.30	0.04	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.46	0.06	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.12	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.14	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.15	0.02	

Operator						
AFE	330404	KUDRNA 1-17				
Cost Center	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts	
					Gross	Invoiced
	LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.01	0.00
	LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.20	0.03
	LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.12	0.02
	LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.02	0.00
	LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.30	0.04
	LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	May 25	0.01	0.00
	LOE.7010-1700	LOE-ES&H	12.50000000	Apr 25	0.15	0.02
	LOE.7010-1700	LOE-ES&H	12.50000000	Apr 25	0.42	0.05
	LOE.7010-1700	LOE-ES&H	12.50000000	Apr 25	2.88	0.36
	LOE.7010-1700	LOE-ES&H	12.50000000	Apr 25	0.02	0.00
	LOE.7010-1701	LOE-ES&H-COMPLIANCE	12.50000000	Jul 24	324.52	40.57
	LOE.7010-1701	LOE-ES&H-COMPLIANCE	12.50000000	Jul 24	(324.52)	(40.57)
	LOE.7010-1701	LOE-ES&H-COMPLIANCE	12.50000000	Dec 24	39.21	4.90
	LOE.7010-1702	LOE-ES&H-EMISSIONS	12.50000000	Apr 25	0.10	0.01
	LOE.7010-1702	LOE-ES&H-EMISSIONS	12.50000000	Apr 25	1.99	0.25
	LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	Apr 25	0.14	0.02
	LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	Apr 25	8.67	1.08
	LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	Apr 25	7.78	0.97
	LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	May 25	0.41	0.05
	LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	May 25	0.78	0.10
	LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	May 25	1.04	0.13
	LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.16	0.02
	LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.02	0.00
	LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.04	0.01
	LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.14	0.02
	LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.15	0.02
	LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.22	0.03
	LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.08	0.01
	LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	1.47	0.18
	LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.14	0.02
	LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	May 25	0.48	0.06
	LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	May 25	0.90	0.11
	LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	May 25	0.30	0.04
	LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	May 25	0.53	0.07
	LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Jun 25	33.98	4.25
	LOE.7010-2200	LOE-OVERHEAD	12.50000000	May 25	1,687.97	211.00
	LOE.7010-2500	LOE-COMPANY LABOR	12.50000000	May 25	433.78	54.22

Operator

AFE

Cost Center

330404

KUDRNA 1-17

				Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced
LOE.7010-2501	LOE-PAYROLL TAXES	12.50000000	May 25	36.28	4.53
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Apr 25	26.17	3.27
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Apr 25	0.42	0.05
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	May 25	7.66	0.96
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	May 25	60.07	7.51
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	May 25	12.51	1.56
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	May 25	5.36	0.67
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	May 25	1.04	0.13
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	May 25	7.45	0.93
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	May 25	0.40	0.05
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	May 25	0.53	0.07
LOE.7010-2503	LOE-OTHER BENEFITS	12.50000000	May 25	27.48	3.43
LOE.7010-2600	LOE-CONTRACT LABOR	12.50000000	May 25	94.12	11.76
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Apr 25	1.47	0.18
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Apr 25	4.48	0.56
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	May 25	4.07	0.51
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	May 25	3.87	0.48
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	May 25	7.73	0.97
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	May 25	31.76	3.97
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Jun 25	6.40	0.80
LOE.7010-3900	LOE-ELECTRICITY	12.50000000	Apr 25	150.00	18.75
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	Apr 25	0.54	0.07
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	Apr 25	14.00	1.75
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	Apr 25	0.54	0.07
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	May 25	0.19	0.02
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	May 25	0.10	0.01
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	May 25	0.02	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	May 25	0.01	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	May 25	0.54	0.07
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.07	0.01
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	25.00	3.13
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	60.00	7.50
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	58.00	7.25
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.03	0.00
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	51.00	6.38
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.01	0.00
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.20	0.03

Operator						
AFE						
Cost Center	330404	KUDRNA 1-17				
	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts	
					Gross	Invoiced
	LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.71	0.09
	LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	45.00	5.63
	LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.01	0.00
	LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Apr 25	69.73	8.72
	LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Apr 25	1.27	0.16
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Apr 25	1.26	0.16
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Apr 25	0.16	0.02
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Apr 25	3.05	0.38
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Apr 25	0.06	0.01
Total LEASE OPERATING EXPENSE					3,070.26	383.76
Total Expense					3,070.26	383.76
Total Statement					3,070.26	383.76

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	Invoice Number 202505-00505 Op Accounting Month May 2025 Invoiced 97.27

Operator						
AFE	Cost Center					
	330447	MARLENE STEFFAN 1-5-8H-141-97				
		Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
LEASE OPERATING EXPENSE						
LOE.7010-1000	LOE-LOCATION & ROAD MAINTENANCE	2.40095600	Apr 25	875.80	21.02	
LOE.7010-1000	LOE-LOCATION & ROAD MAINTENANCE	2.40095600	May 25	4.53	0.11	
LOE.7010-1000	LOE-LOCATION & ROAD MAINTENANCE	2.40095600	May 25	1.89	0.05	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Apr 25	1.23	0.04	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	May 25	0.68	0.02	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	May 25	0.03	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.04	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	1.40	0.03	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.46	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.17	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.03	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.10	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.11	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.56	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	1.26	0.04	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.07	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.04	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.06	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.17	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.15	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	3.20	0.08	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.20	0.01	

Operator

AFE

Cost Center330447MARLENE STEFFAN 1-5-8H-141-97

		Partner Percent	Activity Month	Amounts	
OP Account	Minor Account Description			Gross	Invoiced
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.98	0.03
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.05	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.10	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.20	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.16	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.25	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.12	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.46	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	1.15	0.03
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	3.01	0.07
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.20	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.20	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.14	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.12	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.03	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.30	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.12	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.27	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.06	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.05	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.12	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.01	0.00

Operator

AFE

Cost Center

330447

MARLENE STEFFAN 1-5-8H-141-97

				Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.15	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.20	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.14	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	May 25	0.30	0.01
LOE.7010-1601	LOE-GAS MEASUREMENT R&M/SUPPLIES	2.40095600	Mar 25	6.13	0.15
LOE.7010-1700	LOE-ES&H	2.40095600	Apr 25	0.15	0.01
LOE.7010-1700	LOE-ES&H	2.40095600	Apr 25	2.88	0.07
LOE.7010-1700	LOE-ES&H	2.40095600	Apr 25	0.42	0.01
LOE.7010-1700	LOE-ES&H	2.40095600	Apr 25	0.02	0.00
LOE.7010-1701	LOE-ES&H-COMPLIANCE	2.40095600	Jul 24	(324.52)	(7.79)
LOE.7010-1701	LOE-ES&H-COMPLIANCE	2.40095600	Jul 24	324.52	7.79
LOE.7010-1701	LOE-ES&H-COMPLIANCE	2.40095600	Dec 24	39.21	0.94
LOE.7010-1702	LOE-ES&H-EMISSIONS	2.40095600	Apr 25	0.10	0.01
LOE.7010-1702	LOE-ES&H-EMISSIONS	2.40095600	Apr 25	1.98	0.05
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Apr 25	0.14	0.01
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Apr 25	7.78	0.19
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Apr 25	8.67	0.20
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	May 25	1.04	0.03
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	May 25	0.41	0.01
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	May 25	0.78	0.03
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.10	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.05	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.19	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.06	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.36	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.14	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.15	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.10	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.09	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.02	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.16	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.05	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.03	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	1.84	0.04

Operator					
AFE					
Cost Center	330447	MARLENE STEFFAN 1-5-8H-141-97			

					Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	5.71	0.14	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.19	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.14	0.01	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.02	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.08	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.14	0.01	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.15	0.01	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	1.47	0.04	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.04	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.16	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.22	0.01	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	May 25	0.53	0.02	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	May 25	0.48	0.01	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	May 25	0.30	0.01	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	May 25	0.90	0.02	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Jun 25	33.98	0.82	
LOE.7010-2200	LOE-OVERHEAD	2.40095600	May 25	1,019.87	24.49	
LOE.7010-2500	LOE-COMPANY LABOR	2.40095600	May 25	433.78	10.42	
LOE.7010-2501	LOE-PAYROLL TAXES	2.40095600	May 25	36.28	0.87	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Apr 25	26.17	0.63	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Apr 25	0.42	0.01	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	May 25	7.66	0.18	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	May 25	12.51	0.30	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	May 25	5.36	0.13	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	May 25	7.45	0.17	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	May 25	0.53	0.02	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	May 25	1.04	0.03	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	May 25	60.07	1.44	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	May 25	0.40	0.01	
LOE.7010-2503	LOE-OTHER BENEFITS	2.40095600	May 25	27.48	0.66	
LOE.7010-2600	LOE-CONTRACT LABOR	2.40095600	May 25	94.12	2.25	
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Apr 25	1.47	0.04	
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Apr 25	4.48	0.11	
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	May 25	7.73	0.19	
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	May 25	31.76	0.75	
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	May 25	3.87	0.09	
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	May 25	4.07	0.10	

Operator

AFE

Cost Center

330447

MARLENE STEFFAN 1-5-8H-141-97

OP Account		Minor Account Description	Partner Percent	Activity Month	Amounts	
					Gross	Invoiced
	LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Jun 25	6.40	0.15
	LOE.7010-3900	LOE-ELECTRICITY	2.40095600	Apr 25	546.00	13.11
	LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Apr 25	14.00	0.34
	LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Apr 25	0.54	0.01
	LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Apr 25	0.54	0.02
	LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	May 25	0.01	0.00
	LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	May 25	0.10	0.00
	LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	May 25	0.54	0.01
	LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	May 25	0.02	0.00
	LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	May 25	0.19	0.01
	LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25	0.20	0.00
	LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25	0.71	0.02
	LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25	0.03	0.00
	LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25	0.01	0.00
	LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25	0.01	0.00
	LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25	0.07	0.00
	LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Apr 25	1.27	0.03
	LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Apr 25	69.73	1.67
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Apr 25	0.16	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Apr 25	0.06	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Apr 25	1.26	0.04
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Apr 25	3.05	0.07
	LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	Apr 25	309.60	7.43
	LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	May 25	288.00	6.92
Total LEASE OPERATING EXPENSE					4,047.92	97.27
Total Expense					4,047.92	97.27
Total Statement					4,047.92	97.27

Statement of Account

Partner	Operator	Statement
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Statement Date April 30, 2025 Current (643.87) Over 30 Days from Invoice Date 0.00 Over 60 Days from Invoice Date 0.00 Over 90 Days from Invoice Date (1.59) Balance (645.46)

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
202501-12672	01/31/2025	JIB Invoice		(1.59)	(1.59)
39534	02/03/2025	Deposit		(892.19)	(892.19)
39626	03/18/2025	Deposit		(154.02)	(154.02)
39678	04/15/2025	Deposit		(122.56)	(122.56)
202504-01423	05/06/2025	JIB Invoice	524.90		524.90

Operator Invoice - JIB

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Op Accounting Month April 2025 Invoice Number 202504-01423 Invoice Date 6-May-2025 Invoiced 524.90

Cost Center	A/E	Description	Amount	Cash Call	Invoiced
330404		KUDRNA 1-17	403.24		403.24
330447		MARLENE STEFFAN 1-5-8H-141-97	121.66		121.66
Report Total			524.90		524.90

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	Invoice Number 202504-01423 Op Accounting Month April 2025 Invoiced 403.24

Operator						
AFE	Cost Center					
	330404	KUDRNA 1-17				
		Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
LEASE OPERATING EXPENSE						
LOE.7010-1200	LOE-EQUIP RENT	12.50000000	Apr 25	0.03	0.00	
LOE.7010-1200	LOE-EQUIP RENT	12.50000000	Apr 25	0.68	0.09	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	5.43	0.68	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.16	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.14	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.06	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.27	0.03	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	1.26	0.16	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.20	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.06	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.16	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.11	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	1.26	0.16	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.18	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.23	0.03	
LOE.7010-1701	LOE-ES&H-COMPLIANCE	12.50000000	Jul 24	324.52	40.57	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	Apr 25	1.04	0.13	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	Apr 25	0.78	0.10	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	33.36	4.17	

Operator

AFE

Cost Center330404KUDRNA 1-17

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts	
				Gross	Invoiced
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	2.94	0.37
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.48	0.06
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.53	0.07
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.30	0.04
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	3.51	0.44
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.85	0.11
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.90	0.11
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	1.47	0.18
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	May 25	33.98	4.25
LOE.7010-2200	LOE-OVERHEAD	12.50000000	Apr 25	1,687.97	211.00
LOE.7010-2500	LOE-COMPANY LABOR	12.50000000	Apr 25	446.13	55.77
LOE.7010-2501	LOE-PAYROLL TAXES	12.50000000	Apr 25	37.80	4.72
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Apr 25	10.34	1.29
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Apr 25	0.96	0.12
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Apr 25	315.41	39.43
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Apr 25	35.68	4.46
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Apr 25	6.00	0.75
LOE.7010-2503	LOE-OTHER BENEFITS	12.50000000	Apr 25	32.13	4.02
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Apr 25	6.65	0.83
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Apr 25	5.92	0.74
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Apr 25	5.60	0.70
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Apr 25	5.08	0.64
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Apr 25	(1.04)	(0.13)
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Apr 25	33.54	4.19
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Apr 25	2.94	0.37
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	May 25	19.38	2.42
LOE.7010-3900	LOE-ELECTRICITY	12.50000000	Mar 25	150.00	18.75
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	Apr 25	0.24	0.03
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	Apr 25	0.02	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	Apr 25	0.39	0.05
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	Apr 25	0.02	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	May 25	0.51	0.06
LOE.7010-5000	LOE-OIL, GREASE & SOLVENT	12.50000000	Apr 25	0.26	0.03
LOE.7010-5000	LOE-OIL, GREASE & SOLVENT	12.50000000	Apr 25	5.37	0.67
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.34	0.04
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	1.46	0.18
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.10	0.01

Operator						
AFE						
Cost Center	330404	KUDRNA 1-17				
OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts		
				Gross	Invoiced	
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.02	0.00	
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.01	0.00	
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.08	0.01	
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.09	0.01	
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	1.63	0.20	
Total LEASE OPERATING EXPENSE				3,226.00	403.24	
Total Expense				3,226.00	403.24	
Total Statement				3,226.00	403.24	

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	Invoice Number 202504-01423 Op Accounting Month April 2025 Invoiced 121.66

Operator						
AFE	Cost Center					
	330447	MARLENE STEFFAN 1-5-8H-141-97				
		Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
LEASE OPERATING EXPENSE						
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Mar 25	1.23	0.03	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Mar 25	3.96	0.09	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Apr 25	0.68	0.02	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Apr 25	0.03	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.26	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.11	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	1.07	0.03	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.18	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.30	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.27	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.11	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.20	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	1.26	0.04	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.06	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.16	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.18	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	5.43	0.13	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.15	0.01	

Operator

AFE

Cost Center330447MARLENE STEFFAN 1-5-8H-141-97

				Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.16	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.06	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.23	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	1.26	0.03
LOE.7010-1701	LOE-ES&H-COMPLIANCE	2.40095600	Jul 24	324.52	7.79
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Mar 25	7.67	0.18
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Mar 25	7.86	0.19
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Mar 25	0.06	0.00
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Apr 25	1.04	0.02
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Apr 25	0.78	0.02
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.19	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.05	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.08	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.03	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	2.22	0.06
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.06	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.04	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.18	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.03	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.03	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	13.86	0.34
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.03	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.04	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.14	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.03	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.15	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.12	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.43	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.08	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.11	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.90	0.03
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	33.35	0.80
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	3.51	0.08
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	2.94	0.07

Operator

AFE

Cost Center

330447

MARLENE STEFFAN 1-5-8H-141-97

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts	
				Gross	Invoiced
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.48	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.53	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.85	0.02
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.30	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	1.47	0.04
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	May 25	33.98	0.81
LOE.7010-2200	LOE-OVERHEAD	2.40095600	Apr 25	1,019.87	24.49
LOE.7010-2500	LOE-COMPANY LABOR	2.40095600	Apr 25	446.13	10.71
LOE.7010-2501	LOE-PAYROLL TAXES	2.40095600	Apr 25	37.80	0.91
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Mar 25	31.71	0.76
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Mar 25	0.53	0.02
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Apr 25	315.41	7.56
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Apr 25	10.34	0.25
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Apr 25	35.68	0.87
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Apr 25	6.00	0.14
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Apr 25	0.96	0.02
LOE.7010-2503	LOE-OTHER BENEFITS	2.40095600	Apr 25	32.13	0.77
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Apr 25	6.65	0.16
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Apr 25	5.08	0.13
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Apr 25	5.92	0.15
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Apr 25	33.54	0.81
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Apr 25	(1.04)	(0.03)
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Apr 25	2.94	0.07
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Apr 25	5.60	0.13
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	May 25	19.38	0.47
LOE.7010-3900	LOE-ELECTRICITY	2.40095600	Mar 25	647.00	15.53
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Mar 25	2.38	0.06
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Mar 25	6.94	0.17
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Apr 25	0.24	0.01
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Apr 25	0.02	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Apr 25	0.39	0.01
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Apr 25	0.02	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	May 25	0.51	0.02
LOE.7010-5000	LOE-OIL, GREASE & SOLVENT	2.40095600	Apr 25	5.37	0.13
LOE.7010-5000	LOE-OIL, GREASE & SOLVENT	2.40095600	Apr 25	0.26	0.01
LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25	0.34	0.01
LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25	0.08	0.00

Operator

AFE

Cost Center330447MARLENE STEFFAN 1-5-8H-141-97

					Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month		Gross	Invoiced
LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25		0.01	0.00
LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25		0.02	0.00
LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25		0.09	0.00
LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25		1.46	0.04
LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25		1.63	0.04
LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25		0.10	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		638.00	15.32
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		0.76	0.03
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		0.02	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		247.50	5.94
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		0.36	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		0.20	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		0.02	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		0.36	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		0.02	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		0.03	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		0.04	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		0.16	0.01
LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	Mar 25		513.00	12.31
LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	Apr 25		527.40	12.66
Total LEASE OPERATING EXPENSE					5,065.01	121.66
Total Expense					5,065.01	121.66
Total Statement					5,065.01	121.66

Statement of Account

Partner	Operator	Statement
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Statement Date April 30, 2025 Current (643.87) Over 30 Days from Invoice Date 0.00 Over 60 Days from Invoice Date 0.00 Over 90 Days from Invoice Date (1.59) Balance (645.46)

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
202501-12672	01/31/2025	JIB Invoice		(1.59)	(1.59)
39534	02/03/2025	Deposit		(892.19)	(892.19)
39626	03/18/2025	Deposit		(154.02)	(154.02)
39678	04/15/2025	Deposit		(122.56)	(122.56)
202504-01423	05/06/2025	JIB Invoice	524.90		524.90

Operator Invoice - JIB

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Op Accounting Month April 2025 Invoice Number 202504-01423 Invoice Date 6-May-2025 Invoiced 524.90

Cost Center	A/E	Description	Amount	Cash Call	Invoiced
330404		KUDRNA 1-17	403.24		403.24
330447		MARLENE STEFFAN 1-5-8H-141-97	121.66		121.66
Report Total			524.90		524.90

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	Invoice Number 202504-01423 Op Accounting Month April 2025 Invoiced 403.24

Operator						
AFE	Cost Center					
	330404	KUDRNA 1-17				
		Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
LEASE OPERATING EXPENSE						
LOE.7010-1200	LOE-EQUIP RENT	12.50000000	Apr 25	0.03	0.00	
LOE.7010-1200	LOE-EQUIP RENT	12.50000000	Apr 25	0.68	0.09	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	5.43	0.68	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.16	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.14	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.06	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.27	0.03	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	1.26	0.16	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.20	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.06	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.16	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.11	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	1.26	0.16	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.18	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Apr 25	0.23	0.03	
LOE.7010-1701	LOE-ES&H-COMPLIANCE	12.50000000	Jul 24	324.52	40.57	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	Apr 25	1.04	0.13	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	Apr 25	0.78	0.10	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	33.36	4.17	

Operator

AFE

Cost Center330404KUDRNA 1-17

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts	
				Gross	Invoiced
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	2.94	0.37
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.48	0.06
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.53	0.07
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.30	0.04
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	3.51	0.44
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.85	0.11
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	0.90	0.11
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	1.47	0.18
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	May 25	33.98	4.25
LOE.7010-2200	LOE-OVERHEAD	12.50000000	Apr 25	1,687.97	211.00
LOE.7010-2500	LOE-COMPANY LABOR	12.50000000	Apr 25	446.13	55.77
LOE.7010-2501	LOE-PAYROLL TAXES	12.50000000	Apr 25	37.80	4.72
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Apr 25	10.34	1.29
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Apr 25	0.96	0.12
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Apr 25	315.41	39.43
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Apr 25	35.68	4.46
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Apr 25	6.00	0.75
LOE.7010-2503	LOE-OTHER BENEFITS	12.50000000	Apr 25	32.13	4.02
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Apr 25	6.65	0.83
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Apr 25	5.92	0.74
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Apr 25	5.60	0.70
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Apr 25	5.08	0.64
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Apr 25	(1.04)	(0.13)
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Apr 25	33.54	4.19
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Apr 25	2.94	0.37
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	May 25	19.38	2.42
LOE.7010-3900	LOE-ELECTRICITY	12.50000000	Mar 25	150.00	18.75
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	Apr 25	0.24	0.03
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	Apr 25	0.02	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	Apr 25	0.39	0.05
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	Apr 25	0.02	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	May 25	0.51	0.06
LOE.7010-5000	LOE-OIL, GREASE & SOLVENT	12.50000000	Apr 25	0.26	0.03
LOE.7010-5000	LOE-OIL, GREASE & SOLVENT	12.50000000	Apr 25	5.37	0.67
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.34	0.04
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	1.46	0.18
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.10	0.01

Operator						
AFE						
Cost Center	330404	KUDRNA 1-17				
OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts		
				Gross	Invoiced	
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.02	0.00	
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.01	0.00	
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.08	0.01	
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	0.09	0.01	
LOE.7010-5400	LOE-R/M PROD EQUIP	12.50000000	Apr 25	1.63	0.20	
Total LEASE OPERATING EXPENSE				3,226.00	403.24	
Total Expense				3,226.00	403.24	
Total Statement				3,226.00	403.24	

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	Invoice Number 202504-01423 Op Accounting Month April 2025 Invoiced 121.66

Operator						
AFE	Cost Center					
	330447	MARLENE STEFFAN 1-5-8H-141-97				
		Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
LEASE OPERATING EXPENSE						
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Mar 25	1.23	0.03	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Mar 25	3.96	0.09	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Apr 25	0.68	0.02	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Apr 25	0.03	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.26	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.11	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	1.07	0.03	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.18	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.30	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.27	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.11	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.20	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	1.26	0.04	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.06	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.16	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.18	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	5.43	0.13	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.15	0.01	

Operator

AFE

Cost Center330447MARLENE STEFFAN 1-5-8H-141-97

				Amounts		
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.16	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.06	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	0.23	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Apr 25	1.26	0.03	
LOE.7010-1701	LOE-ES&H-COMPLIANCE	2.40095600	Jul 24	324.52	7.79	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Mar 25	7.67	0.18	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Mar 25	7.86	0.19	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Mar 25	0.06	0.00	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Apr 25	1.04	0.02	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Apr 25	0.78	0.02	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.19	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.05	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.08	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.03	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	2.22	0.06	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.06	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.04	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.18	0.01	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.03	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.03	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	13.86	0.34	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.03	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.04	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.14	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.03	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.15	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.12	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.43	0.01	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.08	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.11	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.90	0.03	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	33.35	0.80	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	3.51	0.08	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	2.94	0.07	

Operator

AFE

Cost Center

330447

MARLENE STEFFAN 1-5-8H-141-97

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts	
				Gross	Invoiced
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.48	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.53	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.85	0.02
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	0.30	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	1.47	0.04
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	May 25	33.98	0.81
LOE.7010-2200	LOE-OVERHEAD	2.40095600	Apr 25	1,019.87	24.49
LOE.7010-2500	LOE-COMPANY LABOR	2.40095600	Apr 25	446.13	10.71
LOE.7010-2501	LOE-PAYROLL TAXES	2.40095600	Apr 25	37.80	0.91
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Mar 25	31.71	0.76
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Mar 25	0.53	0.02
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Apr 25	315.41	7.56
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Apr 25	10.34	0.25
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Apr 25	35.68	0.87
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Apr 25	6.00	0.14
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Apr 25	0.96	0.02
LOE.7010-2503	LOE-OTHER BENEFITS	2.40095600	Apr 25	32.13	0.77
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Apr 25	6.65	0.16
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Apr 25	5.08	0.13
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Apr 25	5.92	0.15
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Apr 25	33.54	0.81
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Apr 25	(1.04)	(0.03)
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Apr 25	2.94	0.07
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Apr 25	5.60	0.13
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	May 25	19.38	0.47
LOE.7010-3900	LOE-ELECTRICITY	2.40095600	Mar 25	647.00	15.53
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Mar 25	2.38	0.06
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Mar 25	6.94	0.17
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Apr 25	0.24	0.01
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Apr 25	0.02	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Apr 25	0.39	0.01
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Apr 25	0.02	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	May 25	0.51	0.02
LOE.7010-5000	LOE-OIL, GREASE & SOLVENT	2.40095600	Apr 25	5.37	0.13
LOE.7010-5000	LOE-OIL, GREASE & SOLVENT	2.40095600	Apr 25	0.26	0.01
LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25	0.34	0.01
LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25	0.08	0.00

Operator

AFE

Cost Center

330447

MARLENE STEFFAN 1-5-8H-141-97

OP Account		Minor Account Description	Partner Percent	Activity Month	Amounts	
					Gross	Invoiced
	LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25	0.01	0.00
	LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25	0.02	0.00
	LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25	0.09	0.00
	LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25	1.46	0.04
	LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25	1.63	0.04
	LOE.7010-5400	LOE-R/M PROD EQUIP	2.40095600	Apr 25	0.10	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25	638.00	15.32
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25	0.01	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25	0.76	0.03
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25	0.02	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25	247.50	5.94
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25	0.36	0.01
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25	0.20	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25	0.02	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25	0.36	0.01
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25	0.01	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25	0.02	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25	0.03	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25	0.04	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25	0.16	0.01
	LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	Mar 25	513.00	12.31
	LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	Apr 25	527.40	12.66
Total LEASE OPERATING EXPENSE					5,065.01	121.66
Total Expense					5,065.01	121.66
Total Statement					5,065.01	121.66

Statement of Account - Historical

Partner	Operator	Statement
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Statement Date March 31, 2025 Current (1,046.21) Over 30 Days from Invoice Date 0.00 Over 60 Days from Invoice Date (1.59) Over 90 Days from Invoice Date 0.00 Balance (1,047.80)

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
202501-12672	01/31/2025	JIB Invoice		(1.59)	(1.59)
39534	02/03/2025	Deposit		(1,014.75)	(1,014.75)
39626	03/18/2025	Deposit		(154.02)	(154.02)
202503-00371	04/04/2025	JIB Invoice	122.56		122.56

Operator Invoice - JIB

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	Op Accounting Month March 2025 Invoice Number 202503-00371 Invoice Date 4-Apr-2025 Invoiced 122.56

Cost Center	A/E	Description	Amount	Cash Call	Invoiced
330404		KUDRNA 1-17	23.71		23.71
330447		MARLENE STEFFAN 1-5-8H-141-97	98.85		98.85
Report Total			122.56		122.56

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Invoice Number 202503-00371 Op Accounting Month March 2025 Invoiced 23.71

Operator						
AFE	330404	KUDRNA 1-17				
Cost Center	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts	
					Gross	Invoiced
Expense						
LEASE OPERATING EXPENSE						
	LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	Apr 25	1.03	0.13
	LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Apr 25	33.98	4.25
	LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Apr 25	4.66	0.58
	LOE.7010-3900	LOE-ELECTRICITY	12.50000000	Feb 25	150.00	18.75
Total LEASE OPERATING EXPENSE					189.67	23.71
Total Expense					189.67	23.71
Total Statement					189.67	23.71

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Invoice Number 202503-00371 Op Accounting Month March 2025 Invoiced 98.85

Operator						
AFE	Cost Center					
	330447	MARLENE STEFFAN 1-5-8H-141-97				
		Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
LEASE OPERATING EXPENSE						
LOE.7010-1000	LOE-LOCATION & ROAD MAINTENANCE	2.40095600	Feb 25	0.02	0.00	
LOE.7010-1000	LOE-LOCATION & ROAD MAINTENANCE	2.40095600	Feb 25	0.02	0.00	
LOE.7010-1000	LOE-LOCATION & ROAD MAINTENANCE	2.40095600	Feb 25	0.51	0.01	
LOE.7010-1000	LOE-LOCATION & ROAD MAINTENANCE	2.40095600	Feb 25	0.35	0.01	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Feb 25	1.23	0.03	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Mar 25	0.03	0.00	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Mar 25	0.69	0.02	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Mar 25	3.96	0.09	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.20	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.08	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.12	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.03	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.12	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.40	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.23	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.36	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.40	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.03	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.08	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.68	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.02	0.00	

Operator

AFE

Cost Center330447MARLENE STEFFAN 1-5-8H-141-97

		Partner Percent	Activity Month	Amounts	
OP Account	Minor Account Description			Gross	Invoiced
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.08	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.15	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.22	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.46	0.02
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.12	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.77	0.02
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.30	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.23	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.03	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.03	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.20	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.12	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.60	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.12	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.08	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.23	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.46	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.46	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.03	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.03	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.61	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.04	0.00

Operator

AFECost Center

330447

MARLENE STEFFAN 1-5-8H-141-97

				Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.20	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Mar 25	0.08	0.00
LOE.7010-1701	LOE-ES&H-COMPLIANCE	2.40095600	Feb 25	0.16	0.01
LOE.7010-1701	LOE-ES&H-COMPLIANCE	2.40095600	Feb 25	9.28	0.22
LOE.7010-1701	LOE-ES&H-COMPLIANCE	2.40095600	Feb 25	0.36	0.01
LOE.7010-1701	LOE-ES&H-COMPLIANCE	2.40095600	Feb 25	3.34	0.08
LOE.7010-1701	LOE-ES&H-COMPLIANCE	2.40095600	Feb 25	4.45	0.11
LOE.7010-1701	LOE-ES&H-COMPLIANCE	2.40095600	Feb 25	0.76	0.02
LOE.7010-1701	LOE-ES&H-COMPLIANCE	2.40095600	Feb 25	1.86	0.05
LOE.7010-1701	LOE-ES&H-COMPLIANCE	2.40095600	Feb 25	0.27	0.01
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Feb 25	7.67	0.18
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Feb 25	7.86	0.18
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Mar 25	1.05	0.03
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Mar 25	1.05	0.03
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Mar 25	0.78	0.02
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Apr 25	1.03	0.03
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.03	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.72	0.02
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.02	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.02	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.02	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.19	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.05	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.11	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.21	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.30	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.03	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.31	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.24	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.05	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.03	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.22	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.08	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.11	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.04	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.05	0.00

Operator

AFE

Cost Center

330447

MARLENE STEFFAN 1-5-8H-141-97

				Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.04	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.02	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.08	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.35	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.91	0.02
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.31	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	0.53	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	1.73	0.04
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	1.04	0.03
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Apr 25	33.98	0.82
LOE.7010-2200	LOE-OVERHEAD	2.40095600	Mar 25	959.43	23.04
LOE.7010-2500	LOE-COMPANY LABOR	2.40095600	Mar 25	411.15	9.87
LOE.7010-2501	LOE-PAYROLL TAXES	2.40095600	Mar 25	40.15	0.96
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Feb 25	0.53	0.01
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Mar 25	51.44	1.23
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Mar 25	16.33	0.39
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Mar 25	6.80	0.16
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Mar 25	9.55	0.23
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Mar 25	0.97	0.02
LOE.7010-2503	LOE-OTHER BENEFITS	2.40095600	Mar 25	35.78	0.86
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Feb 25	7.72	0.19
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Mar 25	5.88	0.14
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Mar 25	5.50	0.12
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Mar 25	4.97	0.12
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Mar 25	5.47	0.13
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Mar 25	35.84	0.86
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Apr 25	4.66	0.12
LOE.7010-3401	LOE-VEHICLE TOOLS AND SUPPLIES	2.40095600	Feb 25	0.02	0.00
LOE.7010-3401	LOE-VEHICLE TOOLS AND SUPPLIES	2.40095600	Feb 25	0.07	0.00
LOE.7010-3401	LOE-VEHICLE TOOLS AND SUPPLIES	2.40095600	Feb 25	0.21	0.01
LOE.7010-3401	LOE-VEHICLE TOOLS AND SUPPLIES	2.40095600	Feb 25	0.18	0.01
LOE.7010-3401	LOE-VEHICLE TOOLS AND SUPPLIES	2.40095600	Feb 25	0.03	0.00
LOE.7010-3401	LOE-VEHICLE TOOLS AND SUPPLIES	2.40095600	Feb 25	0.22	0.01
LOE.7010-3401	LOE-VEHICLE TOOLS AND SUPPLIES	2.40095600	Feb 25	0.38	0.01
LOE.7010-3401	LOE-VEHICLE TOOLS AND SUPPLIES	2.40095600	Feb 25	0.01	0.00
LOE.7010-3401	LOE-VEHICLE TOOLS AND SUPPLIES	2.40095600	Feb 25	0.71	0.02
LOE.7010-3401	LOE-VEHICLE TOOLS AND SUPPLIES	2.40095600	Feb 25	0.01	0.00

Operator

AFE

Cost Center

330447

MARLENE STEFFAN 1-5-8H-141-97

				Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced
LOE.7010-3401	LOE-VEHICLE TOOLS AND SUPPLIES	2.40095600	Feb 25	0.02	0.00
LOE.7010-3401	LOE-VEHICLE TOOLS AND SUPPLIES	2.40095600	Feb 25	0.10	0.00
LOE.7010-3401	LOE-VEHICLE TOOLS AND SUPPLIES	2.40095600	Feb 25	0.01	0.00
LOE.7010-3401	LOE-VEHICLE TOOLS AND SUPPLIES	2.40095600	Feb 25	4.16	0.10
LOE.7010-3401	LOE-VEHICLE TOOLS AND SUPPLIES	2.40095600	Feb 25	0.57	0.02
LOE.7010-3401	LOE-VEHICLE TOOLS AND SUPPLIES	2.40095600	Feb 25	0.01	0.00
LOE.7010-3900	LOE-ELECTRICITY	2.40095600	Feb 25	702.00	16.86
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Feb 25	14.45	0.35
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Mar 25	0.01	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Mar 25	102.68	2.47
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Mar 25	0.13	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Mar 25	0.01	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Mar 25	0.07	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Mar 25	0.01	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Mar 25	0.02	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Mar 25	0.10	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Mar 25	0.33	0.01
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Mar 25	0.02	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Mar 25	0.33	0.01
LOE.7010-5300	LOE-R/M COMPRESSORS	2.40095600	Mar 25	0.17	0.01
LOE.7010-5300	LOE-R/M COMPRESSORS	2.40095600	Mar 25	0.50	0.01
LOE.7010-5300	LOE-R/M COMPRESSORS	2.40095600	Mar 25	12.73	0.31
LOE.7010-5300	LOE-R/M COMPRESSORS	2.40095600	Mar 25	0.02	0.00
LOE.7010-5300	LOE-R/M COMPRESSORS	2.40095600	Mar 25	0.05	0.00
LOE.7010-5300	LOE-R/M COMPRESSORS	2.40095600	Mar 25	0.64	0.02
LOE.7010-5300	LOE-R/M COMPRESSORS	2.40095600	Mar 25	0.01	0.00
LOE.7010-5300	LOE-R/M COMPRESSORS	2.40095600	Mar 25	3.52	0.08
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Jan 25	59.27	1.43
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Jan 25	6.50	0.17
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Jan 25	16.75	0.40
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Jan 25	2.69	0.06
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Mar 25	0.08	0.00
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Mar 25	1.23	0.03
LOE.7010-5404	LOE-R/M ELECTRICAL DISTRIBUTION SYSTEM	2.40095600	Mar 25	1.02	0.02
LOE.7010-5404	LOE-R/M ELECTRICAL DISTRIBUTION SYSTEM	2.40095600	Mar 25	67.50	1.62
LOE.7010-5404	LOE-R/M ELECTRICAL DISTRIBUTION SYSTEM	2.40095600	Mar 25	109.50	2.63
LOE.7010-5404	LOE-R/M ELECTRICAL DISTRIBUTION SYSTEM	2.40095600	Mar 25	20.44	0.49

Operator

AFE

Cost Center330447MARLENE STEFFAN 1-5-8H-141-97

					Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month		Gross	Invoiced
LOE.7010-5404	LOE-R/M ELECTRICAL DISTRIBUTION SYSTEM	2.40095600	Mar 25		127.50	3.06
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		17.43	0.42
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		0.17	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		0.87	0.03
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		0.05	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		3.52	0.08
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		0.06	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		0.71	0.02
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		0.03	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		90.00	2.16
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		232.00	5.57
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		0.02	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		1.78	0.04
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		35.64	0.86
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Mar 25		0.01	0.00
LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	Mar 25		541.80	13.01
LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	Mar 25		234.00	5.62
Total LEASE OPERATING EXPENSE					4,114.45	98.85
Total Expense					4,114.45	98.85
Total Statement					4,114.45	98.85

Statement of Account - Historical

Partner	Operator	Statement
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	Statement Date February 28, 2025 Current (1,014.75) Over 30 Days from Invoice Date (1.59) Over 60 Days from Invoice Date 0.00 Over 90 Days from Invoice Date 0.00 Balance (1,016.34)

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
202501-12672	01/31/2025	JIB Invoice		(1.59)	(1.59)
39534	02/03/2025	Deposit		(1,168.77)	(1,168.77)
202502-13428	03/06/2025	JIB Invoice	154.02		154.02

Operator Invoice - JIB

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	Op Accounting Month February 2025 Invoice Number 202502-13428 Invoice Date 6-Mar-2025 Invoiced 154.02

Cost Center	A/E	Description	Amount	Cash Call	Invoiced
330404		KUDRNA 1-17	57.99		57.99
330447		MARLENE STEFFAN 1-5-8H-141-97	96.03		96.03
Report Total			154.02		154.02

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Invoice Number 202502-13428 Op Accounting Month February 2025 Invoiced 57.99

Operator						
AFE	Cost Center	330404	KUDRNA 1-17			
				Amounts		
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
LEASE OPERATING EXPENSE						
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	5.50	0.69	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	4.95	0.62	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	7.18	0.90	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	5.98	0.75	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	0.13	0.02	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	0.09	0.01	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	0.17	0.02	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	0.60	0.07	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	0.73	0.09	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	0.26	0.03	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	0.16	0.02	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	0.19	0.02	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	0.11	0.01	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Mar 25	33.98	4.25	
LOE.7010-2600	LOE-CONTRACT LABOR	12.50000000	Nov 24	235.30	29.41	
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Mar 25	11.19	1.40	
LOE.7010-3900	LOE-ELECTRICITY	12.50000000	Jan 25	150.00	18.75	
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	Dec 24	7.45	0.93	
Total LEASE OPERATING EXPENSE				463.97	57.99	
Total Expense				463.97	57.99	
Total Statement				463.97	57.99	

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	Invoice Number 202502-13428 Op Accounting Month February 2025 Invoiced 96.03

Operator						
AFE	Cost Center					
	330447	MARLENE STEFFAN 1-5-8H-141-97				
		Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
LEASE OPERATING EXPENSE						
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Jan 25	1.23	0.04	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Feb 25	0.69	0.02	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Feb 25	0.03	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	4.95	0.12	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	5.50	0.13	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	5.98	0.14	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	7.18	0.17	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.72	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	3.05	0.07	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.06	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.16	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.23	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.03	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.34	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	6.80	0.16	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Feb 25	0.09	0.00	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Jan 25	7.86	0.19	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Jan 25	1.10	0.03	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Jan 25	7.67	0.18	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Jan 25	0.02	0.00	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Jan 25	0.53	0.02	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Feb 25	0.78	0.02	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	0.60	0.01	

Operator

AFE

Cost Center

330447

MARLENE STEFFAN 1-5-8H-141-97

OP Account		Minor Account Description	Partner Percent	Activity Month	Amounts	
					Gross	Invoiced
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	0.13	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	0.16	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	0.09	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	0.11	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	0.17	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	0.19	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	0.26	0.01
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	0.73	0.02
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.04	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.06	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.03	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.07	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.09	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.03	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.08	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.02	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	1.25	0.03
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.91	0.03
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	1.32	0.04
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	1.49	0.04
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.31	0.01
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	0.53	0.01
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	3.56	0.08
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Mar 25	33.98	0.82
LOE.7010-2200		LOE-OVERHEAD	2.40095600	Feb 25	959.43	23.04
LOE.7010-2500		LOE-COMPANY LABOR	2.40095600	Feb 25	413.03	9.92
LOE.7010-2501		LOE-PAYROLL TAXES	2.40095600	Feb 25	36.01	0.87
LOE.7010-2502		LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Feb 25	7.17	0.17
LOE.7010-2502		LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Feb 25	16.77	0.40
LOE.7010-2502		LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Feb 25	0.97	0.02
LOE.7010-2502		LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Feb 25	11.35	0.27
LOE.7010-2503		LOE-OTHER BENEFITS	2.40095600	Feb 25	31.69	0.76
LOE.7010-2600		LOE-CONTRACT LABOR	2.40095600	Nov 24	235.30	5.65
LOE.7010-2600		LOE-CONTRACT LABOR	2.40095600	Feb 25	6.06	0.15
LOE.7010-3400		LOE-VEHICLE EXPENSE	2.40095600	Jan 25	6.58	0.17
LOE.7010-3400		LOE-VEHICLE EXPENSE	2.40095600	Feb 25	5.61	0.13
LOE.7010-3400		LOE-VEHICLE EXPENSE	2.40095600	Feb 25	5.77	0.14

Operator					
AFE					
Cost Center	330447	MARLENE STEFFAN 1-5-8H-141-97			

					Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month		Gross	Invoiced
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Feb 25		43.59	1.05
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Feb 25		4.81	0.12
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Mar 25		11.19	0.27
LOE.7010-3401	LOE-VEHICLE TOOLS AND SUPPLIES	2.40095600	Jan 25		0.19	0.01
LOE.7010-3800	LOE-TREATING CHEMICALS	2.40095600	Jan 25		80.00	1.92
LOE.7010-3800	LOE-TREATING CHEMICALS	2.40095600	Jan 25		240.00	5.76
LOE.7010-3900	LOE-ELECTRICITY	2.40095600	Jan 25		694.00	16.68
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Dec 24		7.45	0.17
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Jan 25		2.38	0.06
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Feb 25		0.01	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Feb 25		0.01	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Feb 25		0.60	0.01
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Feb 25		0.17	0.01
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Feb 25		0.05	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Feb 25		0.04	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Feb 25		0.01	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Feb 25		0.01	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Feb 25		0.01	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Feb 25		0.04	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Feb 25		0.08	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Feb 25		0.09	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		0.19	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		0.08	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		0.06	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		0.10	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		0.69	0.02
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		0.16	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		0.03	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Jan 25		0.01	0.00
LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	Jan 25		540.00	12.97
LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	Feb 25		264.60	6.35
LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	Feb 25		270.00	6.48

Invoice Number	202502-13428	Partner	Operator	MORNINGSTAR OPERATING LLC
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Operator						
AFE						
Cost Center	330447	MARLENE STEFFAN 1-5-8H-141-97				
OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts		
				Gross	Invoiced	
Total LEASE OPERATING EXPENSE				3,997.68	96.03	
Total Expense				3,997.68	96.03	
Total Statement				3,997.68	96.03	

Statement of Account - Historical

Partner	Operator	Statement
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	Statement Date January 31, 2025 Current (1,170.36) 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 (1,170.36)

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
39534	02/03/2025	Deposit		(1,168.77)	(1,168.77)
202501-12672	02/05/2025	JIB Invoice		(1.59)	(1.59)

Operator Invoice - JIB

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Op Accounting Month January 2025 Invoice Number 202501-12672 Invoice Date 5-Feb-2025 Invoiced (1.59)

Cost Center	A/E	Description	Amount	Cash Call	Invoiced
330404		KUDRNA 1-17	(103.60)		(103.60)
330447		MARLENE STEFFAN 1-5-8H-141-97	102.01		102.01
Report Total			(1.59)		(1.59)

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	Invoice Number 202501-12672 Op Accounting Month January 2025 Invoiced (103.60)

Operator						
AFE	Cost Center					
	330404	KUDRNA 1-17				
		Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
LEASE OPERATING EXPENSE						
LOE.7010-1200	LOE-EQUIP RENT	12.50000000	Nov 24	1.23	0.15	
LOE.7010-1200	LOE-EQUIP RENT	12.50000000	Dec 24	3.92	0.49	
LOE.7010-1200	LOE-EQUIP RENT	12.50000000	Dec 24	1.23	0.15	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.06	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	1.27	0.16	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.55	0.07	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.10	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.34	0.04	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.28	0.04	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.21	0.03	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.03	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.30	0.04	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.23	0.03	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.07	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.52	0.07	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.32	0.04	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.19	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.02	0.00	

Operator

AFE

Cost Center330404KUDRNA 1-17

				Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.03	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.12	0.02
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	2.45	0.31
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.30	0.04
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.46	0.06
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	1.41	0.18
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.22	0.03
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.19	0.02
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.64	0.08
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.28	0.03
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.40	0.05
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.35	0.04
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.03	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.61	0.08
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	1.31	0.16
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.51	0.06
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.04	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.20	0.02
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.17	0.02
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.32	0.04
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.03	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	2.31	0.29
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.20	0.02
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.28	0.04
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	6.02	0.75
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.63	0.08

Operator

AFE

Cost Center330404KUDRNA 1-17

		Partner Percent	Activity Month	Amounts	
OP Account	Minor Account Description			Gross	Invoiced
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.14	0.02
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.61	0.08
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.25	0.03
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.04	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.07	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	10.87	1.36
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.12	0.02
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.03	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.30	0.04
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.30	0.04
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	6.74	0.84
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.20	0.02
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.12	0.02
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.03	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.69	0.09
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.09	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.54	0.07
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.17	0.02
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.93	0.12
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.04	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	3.01	0.38
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.15	0.02
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.53	0.07
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.28	0.04

Operator

AFE

Cost Center

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OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts	
				Gross	Invoiced
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.33	0.04
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.51	0.06
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.03	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	1.32	0.16
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.07	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.11	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	2.50	0.31
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.49	0.06
LOE.7010-1702	LOE-ES&H-EMISSIONS	12.50000000	Dec 24	28.22	3.53
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	Dec 24	7.57	0.95
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	Dec 24	0.06	0.01
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	Dec 24	7.55	0.94
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Nov 24	0.02	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Nov 24	0.02	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Nov 24	0.31	0.04
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	0.02	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	23.88	2.98
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	0.90	0.11
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	0.03	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Feb 25	33.98	4.25
LOE.7010-2200	LOE-OVERHEAD	12.50000000	Dec 24	(1,587.93)	(198.49)
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Dec 24	0.53	0.07
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Dec 24	197.06	24.63
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Dec 24	25.10	3.14
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Dec 24	6.21	0.78
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Feb 25	3.96	0.49
LOE.7010-3900	LOE-ELECTRICITY	12.50000000	Dec 24	150.00	18.75
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	Nov 24	1.08	0.14
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	Nov 24	0.38	0.05
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	Dec 24	0.54	0.07
LOE.7010-4900	LOE-FIRE & SAFETY	12.50000000	Dec 24	0.30	0.04
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Nov 24	27.10	3.39
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Nov 24	1.71	0.21
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Nov 24	5.49	0.69
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Nov 24	18.52	2.32
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Nov 24	2.45	0.31
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Nov 24	5.49	0.69

Operator						
AFE	330404	KUDRNA 1-17				
Cost Center	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts	
					Gross	Invoiced
	LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Nov 24	6.27	0.78
	LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Nov 24	5.49	0.69
	LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Nov 24	1.71	0.21
	LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Nov 24	10.20	1.27
	LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Nov 24	46.09	5.76
	LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Nov 24	3.13	0.39
	LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Nov 24	3.13	0.39
	LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Dec 24	5.46	0.68
	LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Dec 24	66.17	8.27
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.01	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.03	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.01	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.04	0.01
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.22	0.03
	LOE.7010-6100	LOE-TRANSPORT	12.50000000	Dec 24	0.71	0.09
	LOE.7010-6100	LOE-TRANSPORT	12.50000000	Dec 24	0.03	0.00
Total LEASE OPERATING EXPENSE					(828.28)	(103.60)
Total Expense					(828.28)	(103.60)
Total Statement					(828.28)	(103.60)

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	Invoice Number 202501-12672 Op Accounting Month January 2025 Invoiced 102.01

Operator						
AFE	Cost Center					
	330447	MARLENE STEFFAN 1-5-8H-141-97				
		Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
LEASE OPERATING EXPENSE						
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Oct 24	1.25	0.03	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Nov 24	1.23	0.04	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Dec 24	1.23	0.03	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Dec 24	3.93	0.09	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Jan 25	0.03	0.00	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Jan 25	0.69	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.46	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.03	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.07	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.21	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.06	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.30	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.28	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	2.45	0.06	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.28	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.19	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.61	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.01	0.00	

Operator

AFE

Cost Center330447MARLENE STEFFAN 1-5-8H-141-97

OP Account		Minor Account Description	Partner Percent	Activity Month	Amounts	
					Gross	Invoiced
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	1.27	0.04
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.64	0.02
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.03	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.02	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.34	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.35	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.22	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.02	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.30	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.52	0.02
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.12	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.32	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.03	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.19	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.02	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.23	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.40	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.02	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	1.41	0.03
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.10	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.55	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.02	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.11	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.11	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.02	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.25	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.54	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.02	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.02	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	3.01	0.07
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	2.31	0.06
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	1.31	0.04
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.03	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.14	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.04	0.00

Operator

AFE

Cost Center330447MARLENE STEFFAN 1-5-8H-141-97

OP Account		Minor Account Description	Partner Percent	Activity Month	Amounts	
					Gross	Invoiced
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.20	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.51	0.02
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.33	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.51	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.30	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.02	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.20	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.53	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.07	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.12	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.03	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.04	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.02	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.20	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.15	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	10.87	0.26
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.28	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.03	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.61	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.07	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.17	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	2.50	0.06
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.04	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	6.74	0.16
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.28	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	1.32	0.04
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.32	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.93	0.02
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.01	0.00

Operator

AFE

Cost Center

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MARLENE STEFFAN 1-5-8H-141-97

OP Account		Minor Account Description	Partner Percent	Activity Month	Amounts	
					Gross	Invoiced
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.49	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.30	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.03	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.02	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.02	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.09	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.17	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.69	0.02
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	6.02	0.15
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.63	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.16	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.12	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.20	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.32	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	1.22	0.03
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.79	0.03
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.10	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.17	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.06	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.04	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.22	0.01
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.08	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.18	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.01	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.15	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.02	0.00
LOE.7010-1600		LOE-SUPPLIES & SMALL TOOLS	2.40095600	Jan 25	0.01	0.00
LOE.7010-1702		LOE-ES&H-EMISSIONS	2.40095600	Dec 24	28.22	0.67

Operator

AFE

Cost Center330447MARLENE STEFFAN 1-5-8H-141-97

OP Account		Minor Account Description	Partner Percent	Activity Month	Amounts	
					Gross	Invoiced
LOE.7010-1800		LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Dec 24	7.57	0.18
LOE.7010-1800		LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Dec 24	7.55	0.17
LOE.7010-1800		LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Dec 24	0.06	0.00
LOE.7010-1800		LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Jan 25	0.78	0.02
LOE.7010-1800		LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Jan 25	0.95	0.02
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Nov 24	0.31	0.01
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Nov 24	0.02	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Nov 24	0.02	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	0.03	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	0.02	0.00
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	23.88	0.57
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	0.90	0.03
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.53	0.01
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.95	0.02
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	0.31	0.01
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	33.68	0.81
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	1.48	0.04
LOE.7010-1901		LOE-FIELD OFFICE EXPENSES	2.40095600	Feb 25	33.98	0.82
LOE.7010-2000		LOE-INSURANCE	2.40095600	Oct 24	54.66	1.32
LOE.7010-2000		LOE-INSURANCE	2.40095600	Jan 25	7.79	0.19
LOE.7010-2200		LOE-OVERHEAD	2.40095600	Jan 25	959.43	23.03
LOE.7010-2500		LOE-COMPANY LABOR	2.40095600	Jan 25	449.05	10.79
LOE.7010-2501		LOE-PAYROLL TAXES	2.40095600	Jan 25	41.34	0.99
LOE.7010-2502		LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Dec 24	197.06	4.73
LOE.7010-2502		LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Dec 24	0.53	0.01
LOE.7010-2502		LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Jan 25	0.53	0.01
LOE.7010-2502		LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Jan 25	1.16	0.03
LOE.7010-2502		LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Jan 25	6.67	0.16
LOE.7010-2502		LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Jan 25	(1.65)	(0.04)
LOE.7010-2502		LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Jan 25	58.04	1.39
LOE.7010-2502		LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Jan 25	7.83	0.19
LOE.7010-2502		LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Jan 25	2.12	0.05
LOE.7010-2503		LOE-OTHER BENEFITS	2.40095600	Jan 25	31.42	0.75
LOE.7010-2600		LOE-CONTRACT LABOR	2.40095600	Jan 25	47.65	1.14
LOE.7010-2600		LOE-CONTRACT LABOR	2.40095600	Jan 25	4.04	0.11
LOE.7010-3400		LOE-VEHICLE EXPENSE	2.40095600	Dec 24	6.21	0.15
LOE.7010-3400		LOE-VEHICLE EXPENSE	2.40095600	Dec 24	25.10	0.60

Operator

AFE

Cost Center330447MARLENE STEFFAN 1-5-8H-141-97

				Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Jan 25	6.38	0.16
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Jan 25	4.85	0.12
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Jan 25	3.73	0.09
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Jan 25	39.74	0.95
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Feb 25	3.96	0.09
LOE.7010-3800	LOE-TREATING CHEMICALS	2.40095600	Jan 25	7.47	0.18
LOE.7010-3800	LOE-TREATING CHEMICALS	2.40095600	Jan 25	0.37	0.01
LOE.7010-3900	LOE-ELECTRICITY	2.40095600	Dec 24	666.00	15.99
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Nov 24	1.07	0.03
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Nov 24	0.38	0.01
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Dec 24	0.30	0.01
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Dec 24	0.54	0.01
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Jan 25	0.02	0.00
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Jan 25	0.35	0.01
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Jan 25	0.20	0.01
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Jan 25	0.03	0.00
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	3.20	0.08
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	1.75	0.05
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	10.40	0.25
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	1.60	0.04
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	3.20	0.08
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	20.09	0.48
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	0.35	0.01
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	8.00	0.19
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	0.50	0.01
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	5.60	0.13
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	36.73	0.88
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	0.25	0.01
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	1.75	0.06
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	3.90	0.10
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	5.20	0.12
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	2.60	0.06
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	3.00	0.07
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	18.89	0.46
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	10.40	0.25
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	2.10	0.06
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	10.40	0.25

Operator

AFE

Cost Center330447MARLENE STEFFAN 1-5-8H-141-97

OP Account		Minor Account Description	Partner Percent	Activity Month	Amounts	
					Gross	Invoiced
LOE.7010-5401		LOE-R/M-AUTOMATION EQUIP	2.40095600	Nov 24	3.13	0.08
LOE.7010-5401		LOE-R/M-AUTOMATION EQUIP	2.40095600	Nov 24	6.27	0.16
LOE.7010-5401		LOE-R/M-AUTOMATION EQUIP	2.40095600	Nov 24	1.71	0.04
LOE.7010-5401		LOE-R/M-AUTOMATION EQUIP	2.40095600	Nov 24	3.13	0.08
LOE.7010-5401		LOE-R/M-AUTOMATION EQUIP	2.40095600	Nov 24	5.49	0.14
LOE.7010-5401		LOE-R/M-AUTOMATION EQUIP	2.40095600	Nov 24	27.10	0.65
LOE.7010-5401		LOE-R/M-AUTOMATION EQUIP	2.40095600	Nov 24	2.45	0.06
LOE.7010-5401		LOE-R/M-AUTOMATION EQUIP	2.40095600	Nov 24	5.49	0.13
LOE.7010-5401		LOE-R/M-AUTOMATION EQUIP	2.40095600	Nov 24	18.52	0.44
LOE.7010-5401		LOE-R/M-AUTOMATION EQUIP	2.40095600	Nov 24	46.09	1.11
LOE.7010-5401		LOE-R/M-AUTOMATION EQUIP	2.40095600	Nov 24	10.20	0.25
LOE.7010-5401		LOE-R/M-AUTOMATION EQUIP	2.40095600	Nov 24	1.71	0.04
LOE.7010-5401		LOE-R/M-AUTOMATION EQUIP	2.40095600	Nov 24	5.49	0.14
LOE.7010-5401		LOE-R/M-AUTOMATION EQUIP	2.40095600	Dec 24	66.17	1.59
LOE.7010-5401		LOE-R/M-AUTOMATION EQUIP	2.40095600	Dec 24	5.46	0.14
LOE.7010-5500		LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.04	0.00
LOE.7010-5500		LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.01	0.00
LOE.7010-5500		LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.03	0.00
LOE.7010-5500		LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.01	0.00
LOE.7010-5500		LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.22	0.01
LOE.7010-5902		LOE-SWD DISPOSAL TRUCKING	2.40095600	Dec 24	498.60	11.95
LOE.7010-5902		LOE-SWD DISPOSAL TRUCKING	2.40095600	Jan 25	540.00	12.98
LOE.7010-6100		LOE-TRANSPORT	2.40095600	Dec 24	0.71	0.02
LOE.7010-6100		LOE-TRANSPORT	2.40095600	Dec 24	0.03	0.00
Total LEASE OPERATING EXPENSE					4,241.95	102.01
Total Expense					4,241.95	102.01
Total Statement					4,241.95	102.01

Statement of Account - Historical

Partner	Operator	Statement												
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	<table><tr><td>Statement Date</td><td>December 31, 2024</td></tr><tr><td>Current</td><td>1,108.15</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>1,108.15</td></tr></table>	Statement Date	December 31, 2024	Current	1,108.15	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	1,108.15
Statement Date	December 31, 2024													
Current	1,108.15													
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	1,108.15													

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
39450	11/13/2024	Deposit		(288.30)	(288.30)
39490	12/17/2024	Deposit		(304.15)	(304.15)
202412-11788	01/03/2025	JIB Invoice	1,700.60		1,700.60

Operator Invoice - JIB

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Op Accounting Month December 2024 Invoice Number 202412-11788 Invoice Date 3-Jan-2025 Invoiced 1,700.60

Cost Center	A/E	Description	Amount	Cash Call	Invoiced
330404		KUDRNA 1-17	1,612.58		1,612.58
330447		MARLENE STEFFAN 1-5-8H-141-97	88.02		88.02
Report Total			1,700.60		1,700.60

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	Invoice Number 202412-11788 Op Accounting Month December 2024 Invoiced 1,612.58

Operator						
AFE	Cost Center	330404	KUDRNA 1-17			
				Amounts		
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
LEASE OPERATING EXPENSE						
LOE.7010-1000	LOE-LOCATION & ROAD MAINTENANCE	12.50000000	Nov 24	50.98	6.37	
LOE.7010-1200	LOE-EQUIP RENT	12.50000000	Dec 24	0.03	0.00	
LOE.7010-1200	LOE-EQUIP RENT	12.50000000	Dec 24	0.68	0.08	
LOE.7010-1200	LOE-EQUIP RENT	12.50000000	Dec 24	3.92	0.49	
LOE.7010-1500	LOE-GROUND TRANSPORT	12.50000000	Sep 24	3,020.72	377.59	
LOE.7010-1500	LOE-GROUND TRANSPORT	12.50000000	Sep 24	151.04	18.88	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.20	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.07	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.15	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.12	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.20	0.03	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.38	0.05	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Nov 24	0.17	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.07	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.05	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.54	0.07	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.07	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.46	0.06	

Operator

AFE

Cost Center330404KUDRNA 1-17

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts	
				Gross	Invoiced
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.03	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.46	0.06
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.03	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.20	0.02
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.12	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.03	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.03	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.06	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	1.01	0.13
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.46	0.06
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	12.50000000	Dec 24	0.46	0.06
LOE.7010-1701	LOE-ES&H-COMPLIANCE	12.50000000	Nov 24	100.00	12.50
LOE.7010-1701	LOE-ES&H-COMPLIANCE	12.50000000	Nov 24	102.00	12.75
LOE.7010-1701	LOE-ES&H-COMPLIANCE	12.50000000	Nov 24	90.00	11.25
LOE.7010-1701	LOE-ES&H-COMPLIANCE	12.50000000	Nov 24	110.00	13.75
LOE.7010-1701	LOE-ES&H-COMPLIANCE	12.50000000	Nov 24	232.00	29.00
LOE.7010-1702	LOE-ES&H-EMISSIONS	12.50000000	Dec 24	21.09	2.64
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	Nov 24	7.52	0.94
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	Nov 24	7.53	0.94
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	Nov 24	0.04	0.01
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	Dec 24	0.94	0.12
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	Dec 24	0.78	0.10
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Nov 24	1.23	0.15
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Nov 24	0.02	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Nov 24	0.05	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	3.38	0.42
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	0.30	0.04
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	0.53	0.07
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	1.23	0.15
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	0.92	0.11
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Jan 25	15.05	1.88
LOE.7010-2200	LOE-OVERHEAD	12.50000000	Dec 24	1,587.93	198.49

Operator

AFE

Cost Center330404KUDRNA 1-17

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts	
				Gross	Invoiced
LOE.7010-2500	LOE-COMPANY LABOR	12.50000000	Dec 24	412.83	51.60
LOE.7010-2501	LOE-PAYROLL TAXES	12.50000000	Dec 24	36.07	4.51
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Nov 24	0.42	0.05
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Dec 24	(0.79)	(0.10)
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Dec 24	1.07	0.13
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Dec 24	18.41	2.30
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Dec 24	6.10	0.76
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Dec 24	6.01	0.75
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Dec 24	2.88	0.36
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Dec 24	0.79	0.10
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Dec 24	0.79	0.10
LOE.7010-2503	LOE-OTHER BENEFITS	12.50000000	Dec 24	32.29	4.04
LOE.7010-2600	LOE-CONTRACT LABOR	12.50000000	Nov 24	7.85	0.98
LOE.7010-2600	LOE-CONTRACT LABOR	12.50000000	Nov 24	7.85	0.98
LOE.7010-2600	LOE-CONTRACT LABOR	12.50000000	Nov 24	2.35	0.29
LOE.7010-2900	LOE-CONSULTANT	12.50000000	Nov 24	(68.78)	(8.60)
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Nov 24	14.61	1.83
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Dec 24	6.32	0.79
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Dec 24	3.45	0.43
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Dec 24	3.42	0.43
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Dec 24	5.77	0.72
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Dec 24	38.64	4.83
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Jan 25	0.64	0.08
LOE.7010-3900	LOE-ELECTRICITY	12.50000000	Nov 24	150.00	18.75
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	29.98	3.75
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	8.73	1.09
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	90.62	11.33
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	13.54	1.69
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	25.87	3.23
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	2.02	0.25
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	56.22	7.03
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	313.62	39.20
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	107.12	13.39
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	164.14	20.52
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	350.22	43.78
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	138.00	17.25
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	7.47	0.93

Operator

AFE

Cost Center

330404

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				Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	13.67	1.71
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	165.71	20.71
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	778.97	97.37
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	27.10	3.39
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	28.11	3.51
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	2.71	0.34
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	5.94	0.74
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	36.56	4.57
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	52.48	6.56
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	27.78	3.47
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	14.35	1.79
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	363.38	45.42
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	28.89	3.61
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	115.57	14.45
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	64.27	8.03
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	44.42	5.55
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	36.68	4.58
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	90.62	11.33
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	4.33	0.54
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	8.85	1.11
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	24.52	3.06
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	13.05	1.63
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	95.98	12.00
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	7.47	0.93
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	335.93	41.99
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	173.98	21.75
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	4.63	0.58
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	444.68	55.58
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	132.38	16.55
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	340.64	42.58
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	3.01	0.38
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	293.81	36.73
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	24.24	3.03
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	7.92	0.99
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	71.96	8.99
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	538.45	67.31
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	105.71	13.21

Operator

AFE

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				Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	10.92	1.37
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	17.43	2.18
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	158.25	19.78
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	32.94	4.12
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	2.30	0.29
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	11.39	1.42
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	27.72	3.46
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	328.43	41.05
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	9.53	1.19
LOE.7010-4401	LOE-MAINTENANCE-SUBSURFACE	12.50000000	Sep 24	211.25	26.41
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Nov 24	2.03	0.25
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Nov 24	0.13	0.02
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Dec 24	0.26	0.03
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Dec 24	0.13	0.02
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Dec 24	1.15	0.14
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Dec 24	17.65	2.21
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Dec 24	4.12	0.52
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	12.50000000	Dec 24	1.96	0.25
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.02	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.46	0.06
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.15	0.02
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.16	0.02
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.05	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.03	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	1.88	0.23
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	3.75	0.47
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.11	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.60	0.07
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.32	0.04
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.02	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.09	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.67	0.08
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	1.02	0.13
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	3.13	0.39
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.30	0.04
LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.03	0.00

Invoice Number	202412-11788	Partner	Operator	MORNINGSTAR OPERATING LLC
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Operator						
AFE	330404	KUDRNA 1-17				
Cost Center	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts	
					Gross	Invoiced
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.09	0.01
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.43	0.05
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.02	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.20	0.02
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.01	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	1.21	0.15
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.03	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.05	0.01
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	1.02	0.13
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.12	0.01
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.01	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.01	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.01	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.01	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.06	0.01
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.15	0.02
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.01	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.12	0.02
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.04	0.01
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	1.88	0.24
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Nov 24	0.18	0.02
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.63	0.08
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.01	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.02	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.08	0.01
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.07	0.01
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.23	0.03
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.16	0.02
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.68	0.08
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.01	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.03	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	2.51	0.31
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.01	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.13	0.02
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.01	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.03	0.00
	LOE.7010-5500	LOE-R/M WELL EQUIP	12.50000000	Dec 24	0.08	0.01

Invoice Number	202412-11788	Partner	Operator	MORNINGSTAR OPERATING LLC
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Operator						
AFE						
Cost Center	330404	KUDRNA 1-17				
OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts		
				Gross	Invoiced	
Total LEASE OPERATING EXPENSE				12,901.46	1,612.58	
Total Expense				12,901.46	1,612.58	
Total Statement				12,901.46	1,612.58	

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	Invoice Number 202412-11788 Op Accounting Month December 2024 Invoiced 88.02

Operator						
AFE	Cost Center					
	330447	MARLENE STEFFAN 1-5-8H-141-97				
		Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
LEASE OPERATING EXPENSE						
LOE.7010-1000	LOE-LOCATION & ROAD MAINTENANCE	2.40095600	Nov 24	50.98	1.21	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Oct 24	4.00	0.10	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Oct 24	4.00	0.10	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Dec 24	0.68	0.03	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Dec 24	0.03	0.00	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Dec 24	3.93	0.09	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.17	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.15	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.38	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.11	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.02	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.20	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.20	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.01	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Nov 24	0.07	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.03	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.46	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.46	0.01	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.11	0.00	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.54	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.20	0.01	

Operator

AFE

Cost Center330447MARLENE STEFFAN 1-5-8H-141-97

				Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.07	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.03	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.07	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	1.01	0.02
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.02	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.03	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.06	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.01	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.05	0.00
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.46	0.01
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.46	0.02
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Dec 24	0.03	0.00
LOE.7010-1702	LOE-ES&H-EMISSIONS	2.40095600	Dec 24	21.09	0.51
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Nov 24	0.04	0.00
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Nov 24	7.52	0.18
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Nov 24	7.53	0.18
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Dec 24	0.94	0.03
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Dec 24	0.78	0.02
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Nov 24	0.05	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Nov 24	1.23	0.03
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Nov 24	0.02	0.00
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	1.23	0.03
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	0.53	0.02
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	0.30	0.01
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	0.92	0.02
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	3.38	0.08
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Jan 25	15.05	0.36
LOE.7010-2200	LOE-OVERHEAD	2.40095600	Dec 24	959.43	23.03
LOE.7010-2500	LOE-COMPANY LABOR	2.40095600	Dec 24	412.83	9.91
LOE.7010-2501	LOE-PAYROLL TAXES	2.40095600	Dec 24	36.07	0.87
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Nov 24	0.42	0.01
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Dec 24	2.88	0.07
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Dec 24	6.10	0.15

Operator

AFE

Cost Center

330447

MARLENE STEFFAN 1-5-8H-141-97

				Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Dec 24	0.79	0.02
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Dec 24	0.79	0.02
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Dec 24	(0.79)	(0.03)
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Dec 24	6.01	0.15
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Dec 24	18.41	0.44
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Dec 24	1.07	0.02
LOE.7010-2503	LOE-OTHER BENEFITS	2.40095600	Dec 24	32.29	0.77
LOE.7010-2600	LOE-CONTRACT LABOR	2.40095600	Nov 24	2.35	0.05
LOE.7010-2600	LOE-CONTRACT LABOR	2.40095600	Nov 24	7.85	0.19
LOE.7010-2600	LOE-CONTRACT LABOR	2.40095600	Nov 24	7.85	0.19
LOE.7010-2900	LOE-CONSULTANT	2.40095600	Oct 24	(70.15)	(1.68)
LOE.7010-2900	LOE-CONSULTANT	2.40095600	Nov 24	(68.78)	(1.65)
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Nov 24	14.61	0.35
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Dec 24	3.45	0.08
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Dec 24	3.42	0.09
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Dec 24	38.64	0.91
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Dec 24	6.32	0.16
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Dec 24	5.77	0.14
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Jan 25	0.64	0.02
LOE.7010-3900	LOE-ELECTRICITY	2.40095600	Nov 24	635.00	15.25
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Oct 24	2.69	0.06
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Oct 24	4.90	0.12
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	80.00	1.90
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Nov 24	2.03	0.06
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Nov 24	0.13	0.00
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Dec 24	0.13	0.00
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Dec 24	1.15	0.03
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Dec 24	1.96	0.05
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Dec 24	4.12	0.10
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Dec 24	0.26	0.01
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Dec 24	17.65	0.43
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	1.88	0.05
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.43	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	1.02	0.02
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.09	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.16	0.01

Operator

AFE

Cost Center330447MARLENE STEFFAN 1-5-8H-141-97

				Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.20	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	1.88	0.05
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.11	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	1.21	0.03
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.03	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.11	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.30	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	3.13	0.08
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.06	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.03	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.03	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.46	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.03	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	3.75	0.09
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.68	0.02
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.32	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.60	0.02
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	1.02	0.03
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.02	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.02	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.15	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.18	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.09	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.15	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.04	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.11	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.05	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Nov 24	0.05	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.08	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.23	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.01	0.00

Operator

AFE

Cost Center330447MARLENE STEFFAN 1-5-8H-141-97

				Amounts	
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.63	0.02
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.16	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.03	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.02	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.68	0.02
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Dec 24	2.51	0.06
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.08	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.01	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.13	0.01
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.07	0.00
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Dec 24	0.03	0.00
LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	Nov 24	585.00	14.05
LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	Nov 24	288.00	6.91
LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	Dec 24	252.00	6.06
LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	Dec 24	207.00	4.97
LOE.7010-7405	LOE-SALES TAX	2.40095600	Oct 24	0.56	0.01
Total LEASE OPERATING EXPENSE				3,663.73	88.02
Total Expense				3,663.73	88.02
Total Statement				3,663.73	88.02

Operator Invoice - JIB

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	Op Accounting Month November 2024 Invoice Number 202411-10720 Invoice Date 3-Dec-2024 Invoiced 493.07

Cost Center	A/E	Description	Amount	Cash Call	Invoiced
330404		KUDRNA 1-17	387.35		387.35
330447		MARLENE STEFFAN 1-5-8H-141-97	105.72		105.72
Report Total			493.07		493.07

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	Invoice Number 202411-10720 Op Accounting Month November 2024 Invoiced 387.35

Operator						
AFE	Cost Center	330404	KUDRNA 1-17			
				Amounts		
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
LEASE OPERATING EXPENSE						
LOE.7010-1200	LOE-EQUIP RENT	12.50000000	Nov 24	0.71	0.08	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	12.50000000	Nov 24	1.74	0.22	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Nov 24	1.57	0.20	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Nov 24	3.18	0.40	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Dec 24	15.05	1.88	
LOE.7010-2200	LOE-OVERHEAD	12.50000000	Nov 24	1,587.93	198.49	
LOE.7010-2500	LOE-COMPANY LABOR	12.50000000	Nov 24	335.46	41.93	
LOE.7010-2501	LOE-PAYROLL TAXES	12.50000000	Nov 24	29.43	3.68	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Nov 24	0.79	0.10	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Nov 24	21.72	2.71	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Nov 24	822.36	102.79	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	12.50000000	Nov 24	40.37	5.05	
LOE.7010-2503	LOE-OTHER BENEFITS	12.50000000	Nov 24	28.73	3.59	
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Nov 24	3.03	0.38	
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Nov 24	43.01	5.38	
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Nov 24	2.61	0.33	
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Nov 24	4.89	0.61	
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Nov 24	5.70	0.71	
LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Dec 24	0.56	0.07	
LOE.7010-3900	LOE-ELECTRICITY	12.50000000	Oct 24	150.00	18.75	
Total LEASE OPERATING EXPENSE				3,098.84	387.35	
Total Expense				3,098.84	387.35	
Total Statement				3,098.84	387.35	

Invoice Number	202411-10720	Partner	Operator	MORNINGSTAR OPERATING LLC
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AFE		Operator					
Cost Center		330404	KUDRNA 1-17				
				Amounts			
OP Account		Minor Account Description		Partner Percent	Activity Month	Gross	Invoiced

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Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationsupport.com	Invoice Number 202411-10720 Op Accounting Month November 2024 Invoiced 105.72

Operator						
AFE	Cost Center					
	330447	MARLENE STEFFAN 1-5-8H-141-97				
		Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
LEASE OPERATING EXPENSE						
LOE.7010-1000	LOE-LOCATION & ROAD MAINTENANCE	2.40095600	Oct 24	97.00	2.33	
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Nov 24	0.71	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Oct 24	1.73	0.04	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Oct 24	0.72	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Oct 24	3.03	0.08	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Oct 24	2.53	0.06	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Oct 24	0.89	0.02	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Oct 24	16.17	0.39	
LOE.7010-1800	LOE-COMMUNICATIONS-RADIO, PHONE, PAGERS, ETC.	2.40095600	Nov 24	1.74	0.04	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Oct 24	1.06	0.02	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Oct 24	3.38	0.09	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Oct 24	0.04	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Oct 24	0.04	0.00	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Oct 24	3.63	0.09	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Nov 24	3.18	0.08	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Nov 24	1.57	0.04	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Dec 24	15.05	0.36	
LOE.7010-2200	LOE-OVERHEAD	2.40095600	Nov 24	959.43	23.04	
LOE.7010-2500	LOE-COMPANY LABOR	2.40095600	Nov 24	335.46	8.05	
LOE.7010-2501	LOE-PAYROLL TAXES	2.40095600	Nov 24	29.43	0.71	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Oct 24	2.50	0.06	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Nov 24	822.36	19.74	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Nov 24	21.73	0.53	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Nov 24	40.37	0.97	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Nov 24	0.79	0.02	
LOE.7010-2503	LOE-OTHER BENEFITS	2.40095600	Nov 24	28.73	0.69	

Operator						
AFE	330447	MARLENE STEFFAN 1-5-8H-141-97				
Cost Center	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts	
					Gross	Invoiced
	LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Oct 24	5.09	0.12
	LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Oct 24	2.94	0.07
	LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Nov 24	3.03	0.07
	LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Nov 24	4.89	0.12
	LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Nov 24	5.70	0.14
	LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Nov 24	2.61	0.06
	LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Nov 24	43.01	1.03
	LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Dec 24	0.56	0.02
	LOE.7010-3900	LOE-ELECTRICITY	2.40095600	Oct 24	633.00	15.20
	LOE.7010-4502	LOE-AUTOMATION FACILITY	2.40095600	Oct 24	0.32	0.01
	LOE.7010-4502	LOE-AUTOMATION FACILITY	2.40095600	Oct 24	0.14	0.00
	LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Oct 24	0.54	0.02
	LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	Sep 24	536.40	12.88
	LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	Oct 24	482.40	11.58
	LOE.7010-5902	LOE-SWD DISPOSAL TRUCKING	2.40095600	Nov 24	288.00	6.91
Total LEASE OPERATING EXPENSE					4,401.90	105.72
Total Expense					4,401.90	105.72
Total Statement					4,401.90	105.72

Operator Invoice - JIB

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Op Accounting Month October 2024 Invoice Number 202410-09460 Invoice Date 1-Nov-2024 Invoiced 320.44

Cost Center	A/E	Description	Amount	Cash Call	Invoiced
330404		KUDRNA 1-17	226.12		226.12
330447		MARLENE STEFFAN 1-5-8H-141-97	94.32		94.32
Report Total			320.44		320.44

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Invoice Number 202410-09460 Op Accounting Month October 2024 Invoiced 226.12

Operator						
AFE	330404	KUDRNA 1-17				
Cost Center	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts	
					Gross	Invoiced
Expense						
LEASE OPERATING EXPENSE						
	LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Oct 24	(15.05)	(1.88)
	LOE.7010-2600	LOE-CONTRACT LABOR	12.50000000	Sep 24	516.00	64.50
	LOE.7010-2900	LOE-CONSULTANT	12.50000000	Nov 24	68.11	8.51
	LOE.7010-3300	LOE-WELL SERVICING	12.50000000	Sep 24	510.00	63.75
	LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Oct 24	(1.61)	(0.20)
	LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Nov 24	0.56	0.07
	LOE.7010-3800	LOE-TREATING CHEMICALS	12.50000000	Sep 24	581.00	72.62
	LOE.7010-3900	LOE-ELECTRICITY	12.50000000	Sep 24	150.00	18.75
Total LEASE OPERATING EXPENSE					1,809.01	226.12
Total Expense					1,809.01	226.12
Total Statement					1,809.01	226.12

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Invoice Number 202410-09460 Op Accounting Month October 2024 Invoiced 94.32

Operator						
AFE	Cost Center					
	330447	MARLENE STEFFAN 1-5-8H-141-97				
		Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
LEASE OPERATING EXPENSE						
LOE.7010-1200	LOE-EQUIP RENT	2.40095600	Oct 24	0.73	0.02	
LOE.7010-1600	LOE-SUPPLIES & SMALL TOOLS	2.40095600	Oct 24	0.50	0.01	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Oct 24	23.13	0.56	
LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	2.40095600	Oct 24	3.61	0.09	
LOE.7010-2200	LOE-OVERHEAD	2.40095600	Oct 24	959.43	23.04	
LOE.7010-2500	LOE-COMPANY LABOR	2.40095600	Oct 24	345.32	8.29	
LOE.7010-2501	LOE-PAYROLL TAXES	2.40095600	Oct 24	30.32	0.73	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Oct 24	(10.03)	(0.24)	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Oct 24	12.60	0.30	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Oct 24	24.55	0.59	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Oct 24	3.13	0.08	
LOE.7010-2502	LOE-HEALTH/WELLNESS BENEFITS	2.40095600	Oct 24	0.42	0.01	
LOE.7010-2503	LOE-OTHER BENEFITS	2.40095600	Oct 24	35.48	0.85	
LOE.7010-2900	LOE-CONSULTANT	2.40095600	Oct 24	70.15	1.69	
LOE.7010-2900	LOE-CONSULTANT	2.40095600	Nov 24	68.11	1.64	
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Oct 24	5.15	0.12	
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Oct 24	5.27	0.12	
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Oct 24	3.77	0.09	
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Oct 24	4.82	0.12	
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Oct 24	42.44	1.02	
LOE.7010-3400	LOE-VEHICLE EXPENSE	2.40095600	Nov 24	0.56	0.02	
LOE.7010-3900	LOE-ELECTRICITY	2.40095600	Sep 24	622.00	14.94	
LOE.7010-4508	LOE-SURFACE EQUIPMENT FAC	2.40095600	Oct 24	1.14	0.03	
LOE.7010-4900	LOE-FIRE & SAFETY	2.40095600	Oct 24	0.62	0.02	
LOE.7010-5401	LOE-R/M-AUTOMATION EQUIP	2.40095600	Oct 24	7.19	0.17	
LOE.7010-5500	LOE-R/M WELL EQUIP	2.40095600	Oct 24	7.28	0.19	

Operator						
AFE						
Cost Center	330447	MARLENE STEFFAN 1-5-8H-141-97				

Operator Invoice - JIB

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Op Accounting Month September 2024 Invoice Number 202409-08696 Invoice Date 3-Oct-2024 Invoiced 2.48

Cost Center	A/E	Description	Amount	Cash Call	Invoiced
330404		KUDRNA 1-17	2.08		2.08
330447		MARLENE STEFFAN 1-5-8H-141-97	0.40		0.40
Report Total			2.48		2.48

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Invoice Number 202409-08696 Op Accounting Month September 2024 Invoiced 2.08

Operator							
AFE	Cost Center	330404	KUDRNA 1-17				
		OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts	
						Gross	Invoiced
Expense							
LEASE OPERATING EXPENSE							
		LOE.7010-1901	LOE-FIELD OFFICE EXPENSES	12.50000000	Oct 24	15.05	1.88
		LOE.7010-3400	LOE-VEHICLE EXPENSE	12.50000000	Oct 24	1.61	0.20
Total LEASE OPERATING EXPENSE						16.66	2.08
Total Expense						16.66	2.08
Total Statement						16.66	2.08

Statement

Partner	Operator	Invoice
	MORNINGSTAR OPERATING LLC PO BOX 669173 DALLAS, TX 75266-9173 817-334-7800 morningstar@ownerrelationssupport.com	Invoice Number 202409-08696 Op Accounting Month September 2024 Invoiced 0.40

Operator						
AFE	Cost Center					
	330447	MARLENE STEFFAN 1-5-8H-141-97				

Partner	Operator	Statement
	EMEP OPERATING, LLC C/O EAG SERVICES PO BOX 131328 HOUSTON, TX 77219 1-833 201-5838 EMEP-OwnerRelations@eag1source.com	Statement DateSeptember 30, 2024 Current228.38 Over 30 Days from Invoice Date0.00 Over 60 Days from Invoice Date0.00 Over 90 Days from Invoice Date0.00 Balance228.38

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
102854092400	09/30/2024	Statement 43356	0.00	0.00	
	09/30/2024	Statement 43357	228.38		
					228.38

Partner

Operator

EMEP OPERATING, LLC
C/O EAG SERVICES
PO BOX 131328
HOUSTON, TX 77219
1-833 201-5838
EMEP-OwnerRelations@eag1source.com

Invoice

Op Accounting Month	September 2024
Invoice Number	102854092400
Invoice Date	10-Oct-2024
Invoiced	614.09

Cost Center	AFE	Description	Amount	Cash Call	Invoiced
331000039		KUDRNA 1-17 << Statement 43356 >>	385.71		385.71
331000051		MARLENE STEFFAN 1-5-8H-141-97 << Statement 43357 >>	228.38		228.38
Report Total			614.09		614.09



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Partner	Operator	Invoice
	EMEP OPERATING, LLC C/O EAG SERVICES PO BOX 131328 HOUSTON, TX 77219 1-833 201-5838 EMEP-OwnerRelations@eag1source.com	Invoice Number 102854092400 Op Accounting Month September 2024 Invoiced 385.71

Operator						
AFE	Cost Center					
	331000039	KUDRNA 1-17, SWSE SEC17 T141N R97W				
		Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
Lease Operating Expense						
5700.106	LOE Field Ops - Salaries	12.50000000	Aug 24	515.27	64.41	
5700.107	LOE Field Ops - Vehicle	12.50000000	Aug 24	139.97	17.49	
5700.108	LOE Materials/Supplies	12.50000000	Aug 24	6.28	0.78	
5700.113	LOE Maintenance Fired Vessels	12.50000000	Aug 24	4.94	0.62	
5700.115	LOE Maintenance - Buildings	12.50000000	Aug 24	0.38	0.05	
5700.133	LOE Electrical Power	12.50000000	Jul 24	150.00	18.75	
5700.133	LOE Electrical Power	12.50000000	Aug 24	160.00	20.00	
5700.157	LOE Field Office Expenses	12.50000000	Aug 24	1.87	0.23	
5700.157	LOE Field Office Expenses	12.50000000	Sep 24	25.00	3.13	
5700.158	LOE Admin & Overhead	12.50000000	Aug 24	1,587.93	198.49	
5700.159	LOE Communications	12.50000000	Jul 23	81.85	10.23	
5700.159	LOE Communications	12.50000000	Jul 24	0.92	0.12	
5700.159	LOE Communications	12.50000000	Aug 24	1.83	0.23	
5700.159	LOE Communications	12.50000000	Sep 24	1.83	0.23	
5700.161	LOE Equipment & Tool Rental	12.50000000	Jul 24	22.26	2.80	
5700.166	LOE Field Supervision	12.50000000	Aug 24	385.21	48.15	
Total Lease Operating Expense				3,085.54	385.71	
Total Expense				3,085.54	385.71	
Total Statement				3,085.54	385.71	

Partner	Operator	Invoice
	EMEP OPERATING, LLC C/O EAG SERVICES PO BOX 131328 HOUSTON, TX 77219 1-833 201-5838 EMEP-OwnerRelations@eag1source.com	Invoice Number 102854092400 Op Accounting Month September 2024 Invoiced 228.38

Operator											
AFE	Cost Center										
	331000051	MARLENE STEFFAN 1-5-8H-141-97, SWSE SEC32 T142N R97W									
		OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts					
						Gross	Invoiced				
Expense											
Lease Operating Expense											
		5700.106	LOE Field Ops - Salaries	2.40095600	Aug 24	515.26	12.38				
		5700.107	LOE Field Ops - Vehicle	2.40095600	Aug 24	139.97	3.36				
		5700.108	LOE Materials/Supplies	2.40095600	Aug 24	4.95	0.17				
		5700.113	LOE Maintenance Fired Vessels	2.40095600	Aug 24	4.46	0.11				
		5700.115	LOE Maintenance - Buildings	2.40095600	Aug 24	0.37	0.01				
		5700.120	LOE Lease Maintenance	2.40095600	Aug 24	5,645.00	135.53				
		5700.123	LOE Water Hauling & Disposal	2.40095600	Aug 24	480.60	11.54				
		5700.133	LOE Electrical Power	2.40095600	Jul 24	641.00	15.39				
		5700.133	LOE Electrical Power	2.40095600	Aug 24	598.00	14.36				
		5700.157	LOE Field Office Expenses	2.40095600	Aug 24	1.87	0.05				
		5700.157	LOE Field Office Expenses	2.40095600	Sep 24	25.00	0.60				
		5700.158	LOE Admin & Overhead	2.40095600	Aug 24	959.43	23.04				
		5700.159	LOE Communications	2.40095600	Jul 23	81.85	1.97				
		5700.159	LOE Communications	2.40095600	Jul 24	0.92	0.02				
		5700.159	LOE Communications	2.40095600	Aug 24	1.83	0.04				
		5700.159	LOE Communications	2.40095600	Sep 24	1.83	0.04				
		5700.161	LOE Equipment & Tool Rental	2.40095600	Jul 24	22.26	0.52				
		5700.166	LOE Field Supervision	2.40095600	Aug 24	385.21	9.25				
Total Lease Operating Expense						9,509.81	228.38				
Total Expense						9,509.81	228.38				
Total Statement						9,509.81	228.38				

Partner	Operator	Statement
	EMEP OPERATING, LLC C/O EAG SERVICES PO BOX 131328 HOUSTON, TX 77219 1-833 201-5838 EMEP-OwnerRelations@eag1source.com	Statement DateAugust 31, 2024 Current363.45 Over 30 Days from Invoice Date0.00 Over 60 Days from Invoice Date0.00 Over 90 Days from Invoice Date0.00 Balance363.45

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
102854082400	08/31/2024	Statement 41580	189.70		
	08/31/2024	Statement 41581	173.75		
					363.45

Partner

Operator

EMEP OPERATING, LLC
C/O EAG SERVICES
PO BOX 131328
HOUSTON, TX 77219
1-833 201-5838
EMEP-OwnerRelations@eag1source.com

Invoice

Op Accounting Month	August 2024
Invoice Number	102854082400
Invoice Date	12-Sep-2024
Invoiced	705.52

Cost Center	AFE	Description	Amount	Cash Call	Invoiced
331000039		KUDRNA 1-17 << Statement 41580 >>	531.77		531.77
331000051		MARLENE STEFFAN 1-5-8H-141-97 << Statement 41581 >>	173.75		173.75
Report Total			705.52		705.52



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Statement 41580

Partner	Operator	Invoice
	EMEP OPERATING, LLC C/O EAG SERVICES PO BOX 131328 HOUSTON, TX 77219 1-833 201-5838 EMEP-OwnerRelations@eag1source.com	Invoice Number 102854082400 Op Accounting Month August 2024 Invoiced 531.77

Operator						
AFE	Cost Center					
	331000039	KUDRNA 1-17, SWSE SEC17 T141N R97W				
		Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
Lease Operating Expense						
5700.106	LOE Field Ops - Salaries	12.50000000	Jul 24	1,288.96	161.12	
5700.107	LOE Field Ops - Vehicle	12.50000000	Jul 24	129.65	16.20	
5700.108	LOE Materials/Supplies	12.50000000	Jun 24	1.37	0.16	
5700.108	LOE Materials/Supplies	12.50000000	Jul 24	13.34	1.66	
5700.108	LOE Materials/Supplies	12.50000000	Aug 24	1.72	0.21	
5700.109	LOE Surface Repair-Maintenance	12.50000000	Jul 24	9.45	1.18	
5700.116	LOE Maintenance - Tanks	12.50000000	Aug 24	0.24	0.03	
5700.118	LOE Mainte Artif Lift/Rot Drvs	12.50000000	Jul 24	4.90	0.61	
5700.118	LOE Mainte Artif Lift/Rot Drvs	12.50000000	Aug 24	2.65	0.33	
5700.119	LOE Wellhead and FL Maintenanc	12.50000000	Jun 24	2.78	0.34	
5700.119	LOE Wellhead and FL Maintenanc	12.50000000	Jul 24	0.74	0.11	
5700.132	LOE Fuel & Purch Gas/Propane	12.50000000	Aug 24	35.80	4.48	
5700.133	LOE Electrical Power	12.50000000	Jun 24	150.00	18.75	
5700.157	LOE Field Office Expenses	12.50000000	Jul 24	4.43	0.55	
5700.157	LOE Field Office Expenses	12.50000000	Aug 24	25.00	3.13	
5700.158	LOE Admin & Overhead	12.50000000	Jul 24	1,587.93	198.49	
5700.159	LOE Communications	12.50000000	Jun 24	0.87	0.11	
5700.159	LOE Communications	12.50000000	Jul 24	4.22	0.52	
5700.159	LOE Communications	12.50000000	Aug 24	6.36	0.78	
5700.161	LOE Equipment & Tool Rental	12.50000000	Jun 24	2.08	0.26	
5700.161	LOE Equipment & Tool Rental	12.50000000	Jul 24	1.23	0.16	
5700.161	LOE Equipment & Tool Rental	12.50000000	Aug 24	1.23	0.16	
5700.166	LOE Field Supervision	12.50000000	Jul 24	969.00	121.12	
5700.173	LOE Safety Equipment	12.50000000	Jul 24	2.59	0.32	
5700.173	LOE Safety Equipment	12.50000000	Aug 24	7.89	0.99	
Total Lease Operating Expense				4,254.43	531.77	

Invoice Number	102854082400	Partner	Operator	EMEP OPERATING, LLC
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	Operator					
AFE						
Cost Center	331000039	KUDRNA 1-17, SWSE SEC17 T141N R97W				
					Amounts	
	OP Account	Minor Account Description		Partner Percent	Activity Month	Gross Invoiced
				Total Expense		4,254.43 531.77
				Total Statement		4,254.43 531.77

Partner	Operator	Invoice
	EMEP OPERATING, LLC C/O EAG SERVICES PO BOX 131328 HOUSTON, TX 77219 1-833 201-5838 EMEP-OwnerRelations@eag1source.com	Invoice Number 102854082400 Op Accounting Month August 2024 Invoiced 173.75

Operator						
AFE	Cost Center					
	331000051	MARLENE STEFFAN 1-5-8H-141-97, SWSE SEC32 T142N R97W				
		Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
Lease Operating Expense						
5700.106	LOE Field Ops - Salaries	2.40095600	Jul 24	1,288.96	30.96	
5700.107	LOE Field Ops - Vehicle	2.40095600	Jul 24	129.66	3.10	
5700.108	LOE Materials/Supplies	2.40095600	Jun 24	0.98	0.03	
5700.108	LOE Materials/Supplies	2.40095600	Jul 24	11.77	0.31	
5700.108	LOE Materials/Supplies	2.40095600	Aug 24	1.50	0.04	
5700.109	LOE Surface Repair-Maintenance	2.40095600	Jul 24	8.98	0.22	
5700.118	LOE Mainte Artif Lift/Rot Drvs	2.40095600	Jul 24	780.66	18.74	
5700.118	LOE Mainte Artif Lift/Rot Drvs	2.40095600	Aug 24	2.65	0.07	
5700.119	LOE Wellhead and FL Maintenanc	2.40095600	Jun 24	2.55	0.07	
5700.119	LOE Wellhead and FL Maintenanc	2.40095600	Jul 24	36.16	0.87	
5700.120	LOE Lease Maintenance	2.40095600	Jul 24	1,562.50	37.51	
5700.123	LOE Water Hauling & Disposal	2.40095600	Jul 24	756.00	18.15	
5700.132	LOE Fuel & Purch Gas/Propane	2.40095600	Aug 24	35.71	0.85	
5700.133	LOE Electrical Power	2.40095600	Jun 24	632.00	15.17	
5700.157	LOE Field Office Expenses	2.40095600	Jul 24	4.43	0.10	
5700.157	LOE Field Office Expenses	2.40095600	Aug 24	25.00	0.60	
5700.158	LOE Admin & Overhead	2.40095600	Jul 24	959.43	23.04	
5700.159	LOE Communications	2.40095600	Jun 24	0.86	0.02	
5700.159	LOE Communications	2.40095600	Jul 24	4.22	0.11	
5700.159	LOE Communications	2.40095600	Aug 24	6.35	0.16	
5700.161	LOE Equipment & Tool Rental	2.40095600	Jun 24	2.08	0.05	
5700.161	LOE Equipment & Tool Rental	2.40095600	Jul 24	1.16	0.03	
5700.161	LOE Equipment & Tool Rental	2.40095600	Aug 24	1.16	0.03	
5700.166	LOE Field Supervision	2.40095600	Jul 24	969.00	23.27	
5700.173	LOE Safety Equipment	2.40095600	Jul 24	2.59	0.07	
5700.173	LOE Safety Equipment	2.40095600	Aug 24	7.90	0.18	

Invoice Number	102854082400	Partner	Operator	EMEP OPERATING, LLC
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Operator						
AFE						
Cost Center	331000051	MARLENE STEFFAN 1-5-8H-141-97, SWSE SEC32 T142N R97W				
OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts		
				Gross	Invoiced	
			Total Lease Operating Expense	7,234.26	173.75	
			Total Expense	7,234.26	173.75	
			Total Statement	7,234.26	173.75	

Partner	Operator	Statement
	EMEP OPERATING, LLC 2628 HIGHWAY 36 SOUTH PMB 283 BRENHAM, TX 77833 1-833 201-5838 EMEP-OwnerRelations@eag1source.com	Statement Date July 31, 2024 Current 8.84 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 8.84

Outstanding Invoice Details:

Invoice Number	Date	Description	Debit	Credit	Balance
102854072400	07/31/2024	Statement 40401	0.00	0.00	
	07/31/2024	Statement 40402	8.84		
					8.84

Partner**Operator**

EMEP OPERATING, LLC
2628 HIGHWAY 36 SOUTH PMB 283
BRENHAM, TX 77833
1-833 201-5838
EMEP-OwnerRelations@eag1source.com

Invoice

Op Accounting Month	July 2024
Invoice Number	102854072400
Invoice Date	29-Jul-2024
Invoiced	263.79

Cost Center	AFE	Description	Amount	Cash Call	Invoiced
331000039		KUDRNA 1-17 << Statement 40401 >>	140.62		140.62
331000051		MARLENE STEFFAN 1-5-8H-141-97 << Statement 40402 >>	123.17		123.17
Report Total			263.79		263.79



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Statement 40401

Partner	Operator	Invoice
	EMEP OPERATING, LLC 2628 HIGHWAY 36 SOUTH PMB 283 BRENHAM, TX 77833 1-833 201-5838 EMEP-OwnerRelations@eag1source.com	Invoice Number 102854072400 Op Accounting Month July 2024 Invoiced 140.62

Operator						
AFE	Cost Center					
	331000039	KUDRNA 1-17, SWSE SEC17 T141N R97W				
		Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	
Expense						
Lease Operating Expense						
5700.106	LOE Field Ops - Salaries	12.50000000	Jun 24	538.08	67.26	
5700.108	LOE Materials/Supplies	12.50000000	Jun 24	(1.32)	(0.17)	
5700.133	LOE Electrical Power	12.50000000	May 24	150.00	18.75	
5700.157	LOE Field Office Expenses	12.50000000	Jun 24	1.68	0.21	
5700.157	LOE Field Office Expenses	12.50000000	Jul 24	26.87	3.36	
5700.166	LOE Field Supervision	12.50000000	Jun 24	409.71	51.21	
Total Lease Operating Expense				1,125.02	140.62	
Total Expense				1,125.02	140.62	
Total Statement				1,125.02	140.62	

Partner	Operator	Invoice
	EMEP OPERATING, LLC 2628 HIGHWAY 36 SOUTH PMB 283 BRENHAM, TX 77833 1-833 201-5838 EMEP-OwnerRelations@eag1source.com	Invoice Number 102854072400 Op Accounting Month July 2024 Invoiced 123.17

Operator						
AFE	Cost Center					
	331000051	MARLENE STEFFAN 1-5-8H-141-97, SWSE SEC32 T142N R97W				
	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts	
					Gross	Invoiced
Expense						
Lease Operating Expense						
	5700.106	LOE Field Ops - Salaries	2.40095600	Jun 24	538.07	12.92
	5700.107	LOE Field Ops - Vehicle	2.40095600	May 24	34.31	0.82
	5700.107	LOE Field Ops - Vehicle	2.40095600	Jun 24	143.19	3.45
	5700.107	LOE Field Ops - Vehicle	2.40095600	Jul 24	0.57	0.01
	5700.108	LOE Materials/Supplies	2.40095600	Jun 24	(0.42)	(0.01)
	5700.120	LOE Lease Maintenance	2.40095600	Jun 24	992.90	23.84
	5700.123	LOE Water Hauling & Disposal	2.40095600	Jun 24	554.40	13.31
	5700.123	LOE Water Hauling & Disposal	2.40095600	Jul 24	792.00	19.02
	5700.132	LOE Fuel & Purch Gas/Propane	2.40095600	Jun 24	31.85	0.77
	5700.133	LOE Electrical Power	2.40095600	May 24	630.00	15.13
	5700.157	LOE Field Office Expenses	2.40095600	Jun 24	1.68	0.04
	5700.157	LOE Field Office Expenses	2.40095600	Jul 24	26.87	0.65
	5700.158	LOE Admin & Overhead	2.40095600	Jun 24	959.43	23.04
	5700.159	LOE Communications	2.40095600	May 24	1.02	0.03
	5700.159	LOE Communications	2.40095600	Jun 24	3.26	0.07
	5700.159	LOE Communications	2.40095600	Jul 24	2.49	0.06
	5700.161	LOE Equipment & Tool Rental	2.40095600	May 24	2.08	0.05
	5700.161	LOE Equipment & Tool Rental	2.40095600	Jun 24	1.16	0.03
	5700.166	LOE Field Supervision	2.40095600	Jun 24	409.70	9.83
	5700.173	LOE Safety Equipment	2.40095600	Jun 24	4.41	0.11
Total Lease Operating Expense					5,128.97	123.17
Total Expense					5,128.97	123.17
Total Statement					5,128.97	123.17

Invoice Number	102854072400	Partner	Operator	EMEP OPERATING, LLC
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Operator							
AFE							
Cost Center	331000051	MARLENE STEFFAN 1-5-8H-141-97, SWSE SEC32 T142N R97W					
		Amounts					
OP Account	Minor Account Description			Partner Percent	Activity Month	Gross	Invoiced

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