

L.E. JONES OPERATING, INC.

P.O. BOX 1185 • (580) 255-1191  
DUNCAN, OKLAHOMA 73534

FIRST BANK & TRUST  
DUNCAN, OK 73533

424086

86-210/1031

Reference Number

Date

Check Number

Check Amount

SMI083

10/19/22

424086

\$368.22

THREE Hundred SIXTY EIGHT Dollars and 22 Cents

DEPOSITED

PAY  
TO THE  
ORDER  
OF

*Benny Palanen*

MP

⑈424086⑈ ⑆103102106⑆ ⑈014 5378⑈

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE\*

ORIGINAL  
DOCUMENT

*The security features listed below, as well as those not listed, exceed industry guidelines. Absence of these features may indicate alteration.*

Security Features:  
Security Screen  
Micro-Priming - "MP"



Chemically Sensitive Paper:  
Fluorescent Fibers:  
Watermark:

Results of document alteration:

Absence of "Original Document" verbiage on back of check  
Small type under endorsement area and surrounding  
Perlock Security box appears blurred if copied or scanned  
Appearance of broken and/or thick lines may indicate alterations.  
Invisible unless exposed to ultraviolet light  
True watermark visible from both sides, absence indicates alteration.

424086

L.E. JONES OPERATING, INC. DUNCAN, OKLAHOMA

CHECK NUMBER: 424086

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| WELL              | WELL NAME                      | RUN              | OIL REVENUE    | TOTAL           | MMBTU          | FCR                | GROSS          | TOTAL              | TOTAL            | NET              | OWNER             |                  |                   |        |
|-------------------|--------------------------------|------------------|----------------|-----------------|----------------|--------------------|----------------|--------------------|------------------|------------------|-------------------|------------------|-------------------|--------|
| <del>NUMBER</del> | <del>PURCHASER NAME</del>      | <del>MS/HP</del> | <del>GAS</del> | <del>TYPE</del> | <del>INW</del> | <del>MCF/BOE</del> | <del>NET</del> | <del>DOCS/HP</del> | <del>SALES</del> | <del>FMPEG</del> | <del>DEDUCT</del> | <del>SALES</del> | <del>AMOUNT</del> |        |
| 131198            | NORTH PIKE SANDERS PH II(5/21) |                  |                |                 |                |                    |                |                    |                  |                  | OK:LOVE           | 006-007S-001W    |                   |        |
|                   | VITOL INC., CRU GROSS          | 8/22             | TOILL          | REG             | RO             |                    | 3951.84        |                    | 369,406.53       | 26587.05         | .00               | 342,819.48       |                   |        |
|                   | NET                            |                  |                |                 |                |                    | \$/BBL: 93.48  | 0.63               | .00015910        | 58.77            | 4.23              | .00              | 54.54             | 54.54  |
| 130730            | OLLIVEE #1-31                  |                  |                |                 |                |                    |                |                    |                  |                  | OK:LOVE           | 031-006S-001W    |                   |        |
|                   | VITOL INC., CRU GROSS          | 8/22             | TOILL          | REG             | RO             |                    | 173.58         |                    | 16,225.76        | 1168.37          | .00               | 15,057.39        |                   |        |
|                   | NET                            |                  |                |                 |                |                    | \$/BBL: 93.48  | 3.62               | .02083250        | 338.02           | 24.34             | .00              | 313.68            | 313.68 |

CHECK TOTAL: 424086

368.22