

*** OWNER ON HOLD ***

NVOICE

Owner ID: 50
BCF II WI LLC

Invoice Date: 02/05/25
Run No: 002/2025
Please Pay \$5,295.93

BCF II WI LLC
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PO BOX 3145
HOUSTON TX 77252

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WELL 15- NAME: SHANNON ROBERTS, BROOMFIELD CO

Production									
KERR-McGEE	12/01-12/31	17.00MCF	@	\$4.000000	\$67.95 X (8.0000000%)	2024/12	5.44		
GAS SEVERANCE TAX		GTAX1	@	1%	\$-0.68 X (8.0000000%)	2024/12	-0.05		
GAS CONSERVATION TAX		GTAX2	@	0.150000%	\$-0.10 X (8.0000000%)	2024/12	-0.01		
GAS ADVALOREM TAX		GTAX3	@	8%	\$-5.44 X (8.0000000%)	2024/12	-0.44		
Total					\$61.73		4.94		
Well									
Insurance		Summary of Insurance			\$160.65 X (10.0000000%)	2024/12	16.07		
Administration		Summary of Administration			\$412.50 X (10.0000000%)	2024/12	41.25		
Fittings		Summary of Fittings			\$687.89 X (10.0000000%)	2024/12	68.79		
Pad Plunger		Summary of Pad Plunger			\$455.38 X (10.0000000%)	2024/12	45.54		
Pumping (Description)		Summary of Pumping			\$550.00 X (10.0000000%)	2024/12	55.00		
SWAB RIG		Summary of SWAB RIG			\$9,345.99 X (10.0000000%)	2024/12	934.60		
Total Well					\$11,612.41		1,161.25		
Your Working Interest This Well-(Owner Held In Suspense)		Well			\$-11,550.68		-1,156.31		
Total Well Activity This Run							-1,156.31		
* Suspense Balance (After This Run)							-5,295.93		