

CSODA OPERATING COMPANY LLC
 Property Operating Statement - 100%WI
 September 2018 Thru February 2019

(409) LAMBERT UNIT #1-32

County: SEWARD State: KS

Description	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Total	Average
Volumes:								
Revenue:								
Total Net Revenue:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Royalty Burden:								
Operating Expenses:								
Insurance	50.00	50.00	50.00	50.00	50.00	50.00	300.00	50.00
Ad Valorem Tax	0.00	0.00	110.32	0.00	0.00	0.00	110.32	18.39
Total Operating Expenses	50.00	50.00	160.32	50.00	50.00	50.00	410.32	68.39
Leasehold Developed:								
Leasehold Undeveloped:								
Geological & Geophysical								
Indirect Costs:								
Intangible Completion Costs:								
Equipment:								
Total WI Expenses	50.00	50.00	160.32	50.00	50.00	50.00	410.32	68.39
Net Operating Profit to WI Owners	(50.00)	(50.00)	(160.32)	(50.00)	(50.00)	(50.00)	(410.32)	(68.39)