

PAYEE No.	PAYEE NAME	CHECK DATE	CHECK No.	CHECK TOTAL
7181	DIANE MYCOSKIE	04/14/2023	4467	***\$230.13*

WELL# DATE	PC	TYP	INT	PRICE	QUANTITY	GROSS VALUE	DEDUCTIONS	STATE	COUNTY	NET	INTEREST	PAID INT	OWNER VALUE	DEDUCTIONS	NET SHARE
TX211 0360															
10/22	G	RI		0.02	2221681.77	43872.13	1648.66	SEV	TX	HEMPHILL	0.00292965	0.00292965	128.53	4.83	SEV
							0.00	MISC		42223.47	0.00292965	0.00292965		0.00	MISC
10/22	L	RI		0.00		0.00	0.00	SEV		0.00	0.00292965	0.00292965	0.00	0.00	SEV
							0.00	MISC			0.00292965	0.00292965	0.00	0.00	MISC
11/22	G	RI		4.28	201.65	863.81					0.00292970	0.00292965			
11/22	L	RI		0.25	227.00	57.14					0.00292970	0.00292970			
12/22	L	RI		0.09	220.79	20.39					0.00292970	0.00292970			
12/22	G	RI		6.52	188.80	1231.47					0.00292970	0.00292970			
01/23	G	RI		5.69	219.19	1247.18					0.00292970	0.00292970			
TX211 0380															
10/22	G	RI		0.02	1265935.14	28354.22	1063.14	SEV	TX	HEMPHILL	0.00336740	0.00336740	95.48	3.58	SEV
							0.00	MISC		27291.08	0.00336740	0.00336740		0.00	MISC
10/22	L	RI		0.00		0.00	0.00	SEV		0.00	0.00336740	0.00336740		0.00	SEV
							0.00	MISC			0.00336740	0.00336740		0.00	MISC
11/22	L	RI		0.25	88.87	22.37					0.00336740	0.00336740			
11/22	G	RI		4.28	78.96	338.19					0.00336740	0.00336740			
12/22	L	RI		0.09	86.44	7.98					0.00336740	0.00336740			
12/22	G	RI		6.52	73.92	482.11					0.00336740	0.00336740			
01/23	G	RI		5.69	95.82	488.28					0.00336740	0.00336740			
											0.00336740	0.00336740			

OWNER GROSS	OWNER NET DEDUCTIONS	OWNER NET TOTALS
238.54	8.41	230.13
238.54	8.41	230.13

PRODUCTS/DEDUCTIONS-----
G - GAS / L - NATURAL GAS LIQUIDS / SEV - SEVERANCE TAX / MISC - MISC EXPENSE /

TOTAL CHECK AMOUNT 230.13

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING

PAYEE No.	PAYEE NAME	CHECK DATE	CHECK No.	CHECK TOTAL
7181	DIANE MYCOSKIE	11/17/2023	21182	***\$124.91*

Please provide the following information to receive your revenue deposit monthly

Financial Institution: _____

Account #: _____ Routing #: _____ ☐ Checking

Email: _____ ☐ Savings

I hereby authorize HighMark Energy Operating, LLC to transfer payment due to me via Electronic Funds Transfer (EFT) directly to my bank

Printed Name/Title: _____

Signature: _____ Date: _____

Mail Completed Form and a Voided Check to:

HighMark Energy Operating, LLC
Attn: Accounting Dept
P.O. Box 225035
Dallas, TX 75222-7381

HighMark Energy Operating, LLC has undertaken ESG initiatives including moving to a paperless payment system. You are encouraged to enroll in Direct Deposit to continue receiving monthly revenue payments. Please visit www.highmarkenergyoperating.com/owner-relations/ for the Direct Deposit form or to submit other owner inquiries.

To view your revenue detail please login to your account on Energylink.com

	OWNER GROSS	DEDUCTIONS	TOTALS
CURRENT CHECK	145.10	20.19	124.91
YEAR TO DATE	383.64	28.60	355.04

CURRENT CHECK
YEAR TO DATE

145.10
383.64

20.19
28.60

124.91
355.04

PRODUCTS/DEDUCTIONS

L - NATURAL GAS LIQUIDS / G - GAS PRODUCT / SEV - SEVERANCE TAX / PRC - PLANT PROCESSING FEES /
OTH - OTHER MKTG DEDUCT /

TOTAL CHECK AMOUNT

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING

No Itemized printout
Came with this.