

WELL NUMBER	WELL NAME PURCHASER NAME	RUN MO/YR	OIL REVENUE GAS TYPE INT	TOTAL MCF/BBL NET	MMBTU FCTR DECIMAL	GROSS SALES	TOTAL TAXES	TOTAL DEDUCT	NET SALES	OWNER AMOUNT
137000	BILLY JARVIS "A" UNIT		TX:HEMPHILL			TRACT I, TRACT II				
	ENERGY TRANSFER GROSS	11/22	GAS REG RO	879	1.00000	4,765.43	358.42	.00	4,407.01	
	NET		\$/MCF: 5.42	3.43	.00390600	18.61	1.40	.00	17.21	17.21
	ENERGY TRANSFER GROSS	12/22	GAS REG RO	924	1.00000	5,927.06	445.47	.00	5,481.59	
	NET		\$/MCF: 6.41	3.61	.00390600	23.15	1.74	.00	21.41	21.41
	ENERGY TRANSFER GROSS	1/23	GAS REG RO	893	1.00000	6,086.72	455.71	.00	5,631.01	
	NET		\$/MCF: 6.82	3.49	.00390600	23.77	1.78	.00	21.99	21.99
	ENERGY TRANSFER GROSS	2/23	GAS REG RO	840	1.00000	4,409.17	330.26	.00	4,078.91	
	NET		\$/MCF: 5.25	3.28	.00390600	17.22	1.29	.00	15.93	15.93
148000	L. B. OWENS UNIT #1		TX:HEMPHILL			TRACTS I, II AND III				
	ENERGY TRANSFER GROSS	11/22	GAS REG RO	206	1.00000	1,134.60	82.35	.00	1,052.25	
	NET		\$/MCF: 5.51	0.53	.00255006	2.89	.21	.00	2.68	2.68
	ENERGY TRANSFER GROSS	12/22	GAS REG RO	216	1.00000	1,405.96	105.88	.00	1,300.08	
	NET		\$/MCF: 6.51	0.55	.00255006	3.58	.27	.00	3.31	3.31
	ENERGY TRANSFER GROSS	1/23	GAS REG RO	274	1.00000	1,695.03	129.41	.00	1,565.62	
	NET		\$/MCF: 6.19	0.70	.00255006	4.33	.33	.00	4.00	4.00
	ENERGY TRANSFER GROSS	2/23	GAS REG RO	1477	1.00000	7,971.77	599.99	.00	7,371.78	
	NET		\$/MCF: 5.40	3.77	.00255006	20.33	1.53	.00	18.80	18.80
GAS NET REVENUE TOTALS			\$/MCF: 5.88	124		113.88	8.55	.00	105.33	105.33

CHECK TOTAL: 204322

105.33

RUD200: DIANE KING MYCOSKIE

CHECK NUMBER: 204322

CHECK DATE: 04/09/23

WELL NUMBER	WELL NAME PURCHASER NAME	RUN MO/YR	OIL REVENUE GAS TYPE INT	TOTAL MCF/BBL NET	MMBTU FCTR DECIMAL	GROSS SALES	TOTAL TAXES	TOTAL DEDUCT	NET SALES	OWNER AMOUNT
137000	BILLY JARVIS "A" UNIT									
				TX:HEMPHILL		TRACT I, TRACT II				
	ENERGY TRANSFER GROSS	11/22	GAS REG RO	879	1.00000	4,765.43	358.42	.00	4,407.01	
	NET			\$/MCF: 5.42	3.43 .00390600	18.61	1.40	.00	17.21	17.21
	ENERGY TRANSFER GROSS	12/22	GAS REG RO	924	1.00000	5,927.06	445.47	.00	5,481.59	
	NET			\$/MCF: 6.41	3.61 .00390600	23.15	1.74	.00	21.41	21.41
	ENERGY TRANSFER GROSS	1/23	GAS REG RO	893	1.00000	6,086.72	455.71	.00	5,631.01	
	NET			\$/MCF: 6.82	3.49 .00390600	23.77	1.78	.00	21.99	21.99
	ENERGY TRANSFER GROSS	2/23	GAS REG RO	840	1.00000	4,409.17	330.26	.00	4,078.91	
	NET			\$/MCF: 5.25	3.28 .00390600	17.22	1.29	.00	15.93	15.93
148000	L. B. OWENS UNIT #1									
				TX:HEMPHILL		TRACTS I, II AND III				
	ENERGY TRANSFER GROSS	11/22	GAS REG RO	206	1.00000	1,134.60	82.35	.00	1,052.25	
	NET			\$/MCF: 5.51	0.53 .00255006	2.89	.21	.00	2.68	2.68
	ENERGY TRANSFER GROSS	12/22	GAS REG RO	216	1.00000	1,405.96	105.88	.00	1,300.08	
	NET			\$/MCF: 6.51	0.55 .00255006	3.58	.27	.00	3.31	3.31
	ENERGY TRANSFER GROSS	1/23	GAS REG RO	274	1.00000	1,695.03	129.41	.00	1,565.62	
	NET			\$/MCF: 6.19	0.70 .00255006	4.33	.33	.00	4.00	4.00
	ENERGY TRANSFER GROSS	2/23	GAS REG RO	1477	1.00000	7,971.77	599.99	.00	7,371.78	
	NET			\$/MCF: 5.40	3.77 .00255006	20.33	1.53	.00	18.80	18.80
GAS NET REVENUE TOTALS				\$/MCF: 5.88	124	113.88	8.55	.00	105.33	105.33

CHECK TOTAL: 204322

105.33

Owner Number: RUD200

SUPPLEMENTAL CHECK VOUCHER FOR CHECK: 205249

Dated: 11/09/23

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Issued to: DIANE KING MYCOSKIE
1303 VIRIDIAN PARK LN
ARLINGTON TX 76005

By: QUESTA ENERGY CORPORATION
P. O. BOX 50968
AMARILLO TX 79159-0968
(806) 358-8161

WELL NUMBER	WELL NAME	MO/YR	RUN GAS	OIL TYPE	REVENUE INT	TOTAL MCF/BBL NET DECIMAL	GROSS SALES	TOTAL TAXES	TOTAL DEDUCT	NET SALES	OWNER AMOUNT	
137000	BILLY JARVIS "A" UNIT				TX:HEMPHILL		TRACT I, TRACT II					
		GROSS	2/23	GAS	ADJ RO		39.04	.00	.00	39.04		
		NET				.00390600	.15	.00	.00	.15	.15	
		GROSS	3/23	GAS	REG RO	926	3,394.14	.71	.00	3,393.43		
		NET		\$/MCF:	3.67	3.61 .00390600	13.26	.01	.00	13.25	13.25	
TAX NET	[1:	.01]	[2:	.00]	[3:	.00]	[4:	.00]	[5:	.00]	[6:	.00]
		GROSS	4/23	GAS	REG RO	892	3,031.78	.67	.00	3,031.11		
		NET		\$/MCF:	3.40	3.48 .00390600	11.84	.01	.00	11.83	11.83	
TAX NET	[1:	.01]	[2:	.00]	[3:	.00]	[4:	.00]	[5:	.00]	[6:	.00]
		GROSS	5/23	GAS	REG RO	888	2,718.87	.67	.00	2,718.20		
		NET		\$/MCF:	3.06	3.46 .00390600	10.62	.01	.00	10.61	10.61	
TAX NET	[1:	.01]	[2:	.00]	[3:	.00]	[4:	.00]	[5:	.00]	[6:	.00]
		GROSS	6/23	GAS	REG RO	615	1,738.57	.47	.00	1,738.10		
		NET		\$/MCF:	2.83	2.40 .00390600	6.80	.00	.00	6.80	6.80	
		GROSS	7/23	GAS	REG RO	424	1,384.22	.32	.00	1,383.90		
		NET		\$/MCF:	3.26	1.65 .00390600	5.41	.00	.00	5.41	5.41	
		GROSS	8/23	GAS	REG RO	375	1,267.61	.29	.00	1,267.32		
		NET		\$/MCF:	3.38	1.46 .00390600	4.95	.00	.00	4.95	4.95	
		GROSS	9/23	GAS	REG RO	292	786.50	.22	.00	786.28		
		NET		\$/MCF:	2.69	1.14 .00390600	3.07	.00	.00	3.07	3.07	
137000	BILLY JARVIS "A" ----	Net Well Revenue Disbursed Total									56.07	
148000	L. B. OWENS UNIT #1				TX:HEMPHILL		TRACTS I, II AND III					
		GROSS	2/23	GAS	ADJ RO		70.58	.00	.00	70.58		
		NET				.00255006	.18	.00	.00	.18	.18	
		GROSS	3/23	GAS	REG RO	1107	4,132.29	.76	.00	4,131.53		
		NET		\$/MCF:	3.73	2.82 .00255006	10.54	.00	.00	10.54	10.54	
		GROSS	4/23	GAS	REG RO	813	3,005.56	.56	.00	3,005.00		
		NET		\$/MCF:	3.70	2.07 .00255006	7.67	.00	.00	7.67	7.67	
		GROSS	5/23	GAS	REG RO	653	2,197.03	.45	.00	2,196.58		
		NET		\$/MCF:	3.36	1.66 .00255006	5.60	.00	.00	5.60	5.60	
		GROSS	6/23	GAS	REG RO	1033	3,204.06	.71	.00	3,203.35		
		NET		\$/MCF:	3.10	2.63 .00255006	8.17	.00	.00	8.17	8.17	
		GROSS	7/23	GAS	REG RO	165	611.41	.11	.00	611.30		
		NET		\$/MCF:	3.71	0.42 .00255006	1.55	.00	.00	1.55	1.55	
		GROSS	8/23	GAS	REG RO	1090	4,216.50	.75	.00	4,215.75		
		NET		\$/MCF:	3.87	2.77 .00255006	10.75	.00	.00	10.75	10.75	
		GROSS	9/23	GAS	REG RO	496	2,105.04	.34	.00	2,104.70		
		NET		\$/MCF:	4.24	1.26 .00255006	5.37	.00	.00	5.37	5.37	
148000	L. B. OWENS UNI ----	Net Well Revenue Disbursed Total									49.83	

Owner Number: RUD200

SUPPLEMENTAL CHECK VOUCHER FOR CHECK: 205249

Dated: 11/09/23

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ARLINGTON TX 76005

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AMARILLO TX 79159-0968
(806) 358-8161

WELL NUMBER	WELL NAME	RUN MO/YR	OIL REVENUE GAS TYPE INT	TOTAL MCF/BBL NET DECIMAL	GROSS SALES	TOTAL TAXES	TOTAL DEDUCT	NET SALES	OWNER AMOUNT
GAS NET REVENUE TOTALS			\$/MCF: 3.44	30.83	105.93	.03	.00	105.90	105.90
===== NET CHECK TOTALS =====					105.93	.03	.00	105.90	105.90

Texas Royalty Brokers

Texas Royalty Brokers

RUB200: DIANE KING MYCOSKIE

CHECK NUMBER: 205249
CHECK DATE: 11/09/23

WELL	WELL NAME	RUN	OIL	REVENUE	TOTAL	MMBTU	FCTR	GROSS	TOTAL	TOTAL	NET	OWNER	
NUMBER	PURCHASER NAME	MO/YR	GAS	TYPE	INT	MCF/BBL	NET	DECIMAL	SALES	TAXES	DEDUCT	SALES	AMOUNT

Texas Royalty Brokers

SEE ATTACHED VOUCHER FOR NET CHECK DETAIL

Texas Royalty Brokers

CHECK TOTAL: 205249 105.90

Texas Royalty Brokers