

J O I N T I N T E R E S T B I L L I N G I N V O I C E

Invoice Number: 98780
Expenses Thru: 03/31/25
Owner Code: 108773

Well Code: 1118 CARR 1
Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0200000000 ACP	\$1.31	\$0.03
Total:				\$1.31	\$0.03
Net Invoice# 98780 Amount for CARR 1					===== \$0.03** =====

JOINT INTEREST BILLING INVOICE

Invoice Number: 98781

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1167 JONESVILLE "A" 1

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0196720000 ACP	\$2.31	\$0.05
Total:				\$2.31	\$0.05
*** LEASE OPERATING EXPENSES	***				
LOE-Site & Location				\$433.00	\$8.52
Total:				\$433.00	\$8.52
Net Invoice# 98781 Amount for JONESVILLE "A" 1					\$8.57**

Texas Royalty Brokers

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 98782

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1168 JONESVILLE "A" 4

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0196720000 ACP	\$1.00	\$0.03
Total:				\$1.00	\$0.03
*** LEASE OPERATING EXPENSES	***				
LOE-Utilities				\$103.94	\$2.04
LOE-Site & Location				\$433.00	\$8.52
Total:				\$536.94	\$10.56

Net Invoice# 98782 Amount for JONESVILLE "A" 4

\$10.59**

JOINT INTEREST BILLING INVOICE

Invoice Number: 98783

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1169 JONESVILLE "A" 7

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0196720000 ACP	\$51.12	\$1.01
Total:				\$51.12	\$1.01
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.09
Total:				-\$4.61	-\$0.09
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.04
Field Office-Repairs				\$97.40	\$1.91
Field Office-Utilities				\$21.25	\$0.42
Field Office-Other				\$22.49	\$0.44
Total:				\$142.92	\$2.81
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$8.26
LOE-Truck Expense				\$72.37	\$1.43
LOE-Subsurface Repairs				\$672.50	\$13.23
LOE-SCADA				\$27.11	\$0.53
LOE-Chemicals				\$79.29	\$1.56
LOE-Utilities				\$322.19	\$6.34
LOE-Overhead				\$1,161.07	\$22.84
LOE-Supplies				\$13.05	\$0.26
LOE-Regulatory Fees				\$10.23	\$0.21
LOE-SWD				\$1,046.18	\$20.57
Total:				\$3,823.99	\$75.23
Net Invoice# 98783 Amount for JONESVILLE "A" 7					\$78.96**

JOINT INTEREST BILLING INVOICE

Invoice Number: 98784

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1171 JONESVILLE "A" 8

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0196720000 ACP	\$251.18	\$4.94
Total:				\$251.18	\$4.94
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.09
Total:				-\$4.61	-\$0.09
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.04
Field Office-Repairs				\$97.40	\$1.91
Field Office-Utilities				\$21.25	\$0.42
Field Office-Other				\$22.49	\$0.44
Total:				\$142.92	\$2.81
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$8.26
LOE-Truck Expense				\$72.37	\$1.43
LOE-SCADA				\$29.24	\$0.58
LOE-Utilities				\$400.13	\$7.87
LOE-Overhead				\$1,051.02	\$20.67
LOE-Supplies				\$13.05	\$0.26
LOE-Regulatory Fees				\$0.38	\$0.01
LOE-SWD				\$175.50	\$3.45
Total:				\$2,161.69	\$42.53
Net Invoice# 98784 Amount for JONESVILLE "A" 8					\$50.19**

J O I N T I N T E R E S T B I L L I N G I N V O I C E

Invoice Number: 98785
Expenses Thru: 03/31/25
Owner Code: 108773
Well Code: 1172 JONESVILLE "A" 10
Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0196720000 ACP	\$3.50	\$0.07
Total:				\$3.50	\$0.07
*** LEASE OPERATING EXPENSES	***				
LOE-Site & Location				\$433.00	\$8.52
Total:				\$433.00	\$8.52
Net Invoice# 98785 Amount for JONESVILLE "A" 10					\$8.59**

Texas Royalty Brokers

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 98786

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1173 JONESVILLE "A" 18

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0196720000 ACP	\$2.00	\$0.04
Total:				\$2.00	\$0.04
*** LEASE OPERATING EXPENSES	***				
LOE-SCADA				\$2.13	\$0.04
Total:				\$2.13	\$0.04
Net Invoice# 98786 Amount for JONESVILLE "A" 18					\$0.08**

Texas Royalty Brokers

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 98787

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1174 JONESVILLE "A" 23

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0196720000 ACP	\$79.06	\$1.56
Total:				\$79.06	\$1.56
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.09
Total:				-\$4.61	-\$0.09
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.04
Field Office-Repairs				\$97.40	\$1.91
Field Office-Utilities				\$21.25	\$0.42
Field Office-Other				\$22.49	\$0.44
Total:				\$142.92	\$2.81
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$8.26
LOE-Truck Expense				\$72.37	\$1.43
LOE-Surface Repairs				\$769.65	\$15.14
LOE-SCADA				\$27.11	\$0.53
LOE-Chemicals				\$952.49	\$18.74
LOE-Overhead				\$1,051.02	\$20.68
LOE-Supplies				\$13.05	\$0.26
LOE-Regulatory Fees				\$1.27	\$0.02
LOE-SWD				\$755.59	\$14.86
Total:				\$4,062.55	\$79.92
Net Invoice# 98787 Amount for JONESVILLE "A" 23					\$84.20**

JOINT INTEREST BILLING INVOICE

Invoice Number: 98788

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1176 JONESVILLE "A" 25

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0196720000 ACP	\$33.30	\$0.66
Total:				\$33.30	\$0.66
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.09
Total:				-\$4.61	-\$0.09
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.04
Field Office-Repairs				\$97.40	\$1.91
Field Office-Utilities				\$21.25	\$0.42
Field Office-Other				\$22.49	\$0.44
Total:				\$142.92	\$2.81
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$8.26
LOE-Truck Expense				\$72.37	\$1.43
LOE-Subsurface Repairs				\$1,111.00	\$21.86
LOE-SCADA				\$5.79	\$0.11
LOE-Overhead				\$1,051.02	\$20.68
LOE-Supplies				\$13.05	\$0.26
LOE-SWD				\$95.25	\$1.87
Total:				\$2,768.48	\$54.47

Net Invoice# 98788 Amount for JONESVILLE "A" 25

=====

\$57.85**

=====

JOINT INTEREST BILLING INVOICE

Invoice Number: 98789

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1179 JONESVILLE 2

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0200000000 ACP	\$6.16	\$0.12
Total:				\$6.16	\$0.12
*** LEASE OPERATING EXPENSES	***				
LOE-Utilities				\$74.72	\$1.49
LOE-Site & Location				\$433.00	\$8.66
Total:				\$507.72	\$10.15

Net Invoice# 98789 Amount for JONESVILLE 2

\$10.27**

JOINT INTEREST BILLING INVOICE

Invoice Number: 98790

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1180 JONESVILLE 15

Legal Description:

To: KENDALL B BAKER

4105 PEBBLE CREEK DR

EULESS, TX 76040

From: BROOKSTON ENERGY INC

110 N College Ave., Suite 1600

Tyler, TX 75702

903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0200000000 ACP	\$1.00	\$0.02
Total:				\$1.00	\$0.02
*** LEASE OPERATING EXPENSES	***				
LOE-Site & Location				\$433.00	\$8.66
Total:				\$433.00	\$8.66
Net Invoice# 98790 Amount for JONESVILLE 15					\$8.68**

Texas Royalty Brokers

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 98791

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1184 JONESVILLE 26

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.015000000 ACP	\$15.16	\$0.23
Total:				\$15.16	\$0.23
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.07
Total:				-\$4.61	-\$0.07
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.03
Field Office-Repairs				\$97.40	\$1.46
Field Office-Utilities				\$21.25	\$0.32
Field Office-Other				\$22.49	\$0.34
Total:				\$142.92	\$2.15
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$6.30
LOE-Truck Expense				\$72.37	\$1.08
LOE-SCADA				\$27.11	\$0.41
LOE-Chemicals				\$1,083.75	\$16.25
LOE-Overhead				\$1,051.02	\$15.77
LOE-Supplies				\$83.41	\$1.25
LOE-Regulatory Fees				\$1.21	\$0.02
LOE-Site & Location				\$433.00	\$6.50
LOE-SWD				\$52.50	\$0.79
Total:				\$3,224.37	\$48.37
Net Invoice# 98791 Amount for JONESVILLE 26					\$50.68**

JOINT INTEREST BILLING INVOICE

Invoice Number: 98792

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1211 NARRAMORE 3

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0061847000 ACP	\$7.86	\$0.05
Total:				\$7.86	\$0.05
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.03
Total:				-\$4.61	-\$0.03
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.01
Field Office-Repairs				\$97.40	\$0.60
Field Office-Utilities				\$21.25	\$0.13
Field Office-Other				\$22.49	\$0.14
Total:				\$142.92	\$0.88
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$2.60
LOE-Truck Expense				\$72.37	\$0.45
LOE-Surface Repairs				\$324.88	\$2.01
LOE-Subsurface Repairs				\$410.00	\$2.54
LOE-SCADA				\$5.79	\$0.03
LOE-Chemicals				\$79.29	\$0.49
LOE-Overhead				\$1,051.02	\$6.50
LOE-Supplies				\$13.05	\$0.08
LOE-SWD				\$140.25	\$0.86
Total:				\$2,516.65	\$15.56
Net Invoice# 98792 Amount for NARRAMORE 3					\$16.46**

JOINT INTEREST BILLING INVOICE

Invoice Number: 98793

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1212 NARRAMORE 4

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0065493000 ACP	\$5.85	\$0.04
Total:				\$5.85	\$0.04
*** LEASE OPERATING EXPENSES	***				
LOE-Utilities				\$133.16	\$0.87
LOE-Other				-\$6,000.00	-\$39.30
Total:				-\$5,866.84	-\$38.43

Net Invoice# 98793 Amount for NARRAMORE 4

-\$38.39**

(Credit will be given on other invoices)

JOINT INTEREST BILLING INVOICE

Invoice Number: 98794

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1213 NARRAMORE 5

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0061847000 ACP	\$5.68	\$0.04
Total:				\$5.68	\$0.04
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.03
Total:				-\$4.61	-\$0.03
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.01
Field Office-Repairs				\$97.40	\$0.60
Field Office-Utilities				\$21.25	\$0.13
Field Office-Other				\$22.49	\$0.14
Total:				\$142.92	\$0.88
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$2.60
LOE-Truck Expense				\$72.37	\$0.45
LOE-SCADA				\$27.11	\$0.16
LOE-Chemicals				\$811.33	\$5.02
LOE-Overhead				\$1,231.60	\$7.62
LOE-Supplies				\$13.05	\$0.08
LOE-Regulatory Fees				\$0.82	\$0.01
Total:				\$2,576.28	\$15.94

Net Invoice# 98794 Amount for NARRAMORE 5

=====
\$16.83**
=====

JOINT INTEREST BILLING INVOICE

Invoice Number: 98795

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1214 NARRAMORE 6

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0100000000 ACP	\$42.79	\$0.43
Total:				\$42.79	\$0.43
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.05
Total:				-\$4.61	-\$0.05
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.02
Field Office-Repairs				\$97.40	\$0.98
Field Office-Utilities				\$21.25	\$0.19
Field Office-Other				\$22.49	\$0.22
Total:				\$142.92	\$1.41
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$72.37	\$0.72
LOE-SCADA				\$27.11	\$0.27
LOE-Chemicals				\$455.46	\$4.55
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				\$13.05	\$0.13
LOE-Regulatory Fees				\$1.26	\$0.01
LOE-SWD				\$175.50	\$1.76
Total:				\$2,215.77	\$22.15
Net Invoice# 98795 Amount for NARRAMORE 6					\$23.94**

JOINT INTEREST BILLING INVOICE

Invoice Number: 98796

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1215 NARRAMORE 7

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0061847000 ACP	\$29.10	\$0.18
Total:				\$29.10	\$0.18
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.03
Total:				-\$4.61	-\$0.03
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.01
Field Office-Repairs				\$97.40	\$0.60
Field Office-Utilities				\$21.25	\$0.13
Field Office-Other				\$22.49	\$0.14
Total:				\$142.92	\$0.88
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$2.60
LOE-Truck Expense				\$72.37	\$0.45
LOE-SCADA				\$37.77	\$0.23
LOE-Utilities				\$302.71	\$1.87
LOE-Overhead				\$1,051.02	\$6.50
LOE-Supplies				\$13.05	\$0.08
LOE-Regulatory Fees				\$0.80	\$0.00
LOE-Site & Location				\$433.00	\$2.68
Total:				\$2,330.72	\$14.41
Net Invoice# 98796 Amount for NARRAMORE 7					\$15.44**

JOINT INTEREST BILLING INVOICE

Invoice Number: 98797

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1216 NARRAMORE 8

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0100000000 ACP	\$24.19	\$0.24
Total:				\$24.19	\$0.24
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.05
Total:				-\$4.61	-\$0.05
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.02
Field Office-Repairs				\$97.40	\$0.98
Field Office-Utilities				\$21.25	\$0.19
Field Office-Other				\$22.49	\$0.22
Total:				\$142.92	\$1.41
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$72.37	\$0.72
LOE-SCADA				\$27.11	\$0.27
LOE-Chemicals				\$150.00	\$1.50
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				\$13.05	\$0.13
LOE-Regulatory Fees				\$9.75	\$0.10
LOE-Pumping Unit Expense				\$1,762.31	\$17.63
Total:				\$3,505.61	\$35.06
Net Invoice# 98797 Amount for NARRAMORE 8					\$36.66**

JOINT INTEREST BILLING INVOICE

Invoice Number: 98798

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1217 NARRAMORE 11

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0061847000 ACP	\$60.44	\$0.37
Total:				\$60.44	\$0.37
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.03
Total:				-\$4.61	-\$0.03
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.01
Field Office-Repairs				\$97.40	\$0.60
Field Office-Utilities				\$21.25	\$0.13
Field Office-Other				\$22.49	\$0.14
Total:				\$142.92	\$0.88
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$2.60
LOE-Truck Expense				\$72.37	\$0.45
LOE-Subsurface Repairs				\$979.75	\$6.06
LOE-SCADA				\$5.79	\$0.03
LOE-Chemicals				\$414.56	\$2.57
LOE-Overhead				\$1,051.02	\$6.50
LOE-Supplies				\$13.05	\$0.08
LOE-Site & Location				\$433.00	\$2.68
LOE-SWD				\$33.75	\$0.21
Total:				\$3,423.29	\$21.18
Net Invoice# 98798 Amount for NARRAMORE 11					\$22.40**

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 98799

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1220 NORTH JONESVILLE "A" 6

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0100000000 ACP	\$5.85	\$0.06
Total:				\$5.85	\$0.06
*** LEASE OPERATING EXPENSES	***				
LOE-Site & Location				\$433.00	\$4.33
Total:				\$433.00	\$4.33
Net Invoice# 98799 Amount for NORTH JONESVILLE "A" 6					\$4.39**

Texas Royalty Brokers

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 98800

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1221 NORTH JONESVILLE "A" 10

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0100000000 ACP	\$5.58	\$0.06
Total:				\$5.58	\$0.06
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.05
Total:				-\$4.61	-\$0.05
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.02
Field Office-Repairs				\$97.40	\$0.98
Field Office-Utilities				\$21.25	\$0.19
Field Office-Other				\$22.49	\$0.22
Total:				\$142.92	\$1.41
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$72.37	\$0.72
LOE-SCADA				\$37.77	\$0.37
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				\$13.05	\$0.13
LOE-Regulatory Fees				\$0.66	\$0.01
Total:				\$1,594.87	\$15.94

Net Invoice# 98800 Amount for NORTH JONESVILLE "A" 10

=====

\$17.36**

=====

JOINT INTEREST BILLING INVOICE

Invoice Number: 98801

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1222 NORTH JONESVILLE "A" 11

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0100000000 ACP	\$4.00	\$0.04
Total:				\$4.00	\$0.04
*** FIELD OFFICE EXPENSE	***				
Field Office-Utilities				\$1.70	\$0.01
Total:				\$1.70	\$0.01
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$48.16	\$0.48
LOE-SCADA				\$26.65	\$0.27
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				\$1.65	\$0.02
LOE-Regulatory Fees				\$0.08	\$0.00
Total:				\$1,547.56	\$15.48
Net Invoice#	98801	Amount for NORTH JONESVILLE "A" 11			\$15.53**

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 98802

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1223 NORTH JONESVILLE "A" 12

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0100000000 ACP	\$1,292.80	\$12.92
Total:				\$1,292.80	\$12.92
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.05
Total:				-\$4.61	-\$0.05
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.02
Field Office-Repairs				\$97.40	\$0.98
Field Office-Utilities				\$21.25	\$0.19
Field Office-Other				\$22.49	\$0.22
Total:				\$142.92	\$1.41
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$72.37	\$0.72
LOE-Subsurface Repairs				\$672.50	\$6.73
LOE-Workovers				\$8,042.30	\$80.43
LOE-SCADA				\$27.11	\$0.27
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				\$13.05	\$0.13
LOE-Regulatory Fees				\$18.11	\$0.18
LOE-Pumping Unit Expense				\$740.92	\$7.41
LOE-SWD				\$52.50	\$0.53
Total:				\$11,109.88	\$111.11

Net Invoice# 98802 Amount for NORTH JONESVILLE "A" 12

\$125.39**

JOINT INTEREST BILLING INVOICE

Invoice Number: 98803

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1224 NORTH JONESVILLE "B" 2

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0100000000 ACP	\$5.58	\$0.06
Total:				\$5.58	\$0.06
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.05
Total:				-\$4.61	-\$0.05
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.02
Field Office-Repairs				\$97.40	\$0.98
Field Office-Utilities				\$21.25	\$0.21
Field Office-Other				\$22.49	\$0.22
Total:				\$142.92	\$1.43
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$72.37	\$0.73
LOE-SCADA				\$27.11	\$0.27
LOE-Overhead				\$1,051.02	\$10.50
LOE-Supplies				\$13.05	\$0.14
LOE-Regulatory Fees				\$1.07	\$0.01
LOE-Site & Location				\$433.00	\$4.33
Total:				\$2,017.62	\$20.18

Net Invoice# 98803 Amount for NORTH JONESVILLE "B" 2

=====
\$21.62**
=====

JOINT INTEREST BILLING INVOICE

Invoice Number: 98804

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1225 NORTH JONESVILLE "B" 14

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0100000000 ACP	\$36.74	\$0.37
Total:				\$36.74	\$0.37
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.05
Total:				-\$4.61	-\$0.05
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.02
Field Office-Repairs				\$97.40	\$0.98
Field Office-Utilities				\$21.25	\$0.19
Field Office-Other				\$22.49	\$0.22
Total:				\$142.92	\$1.41
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$72.37	\$0.72
LOE-Surface Repairs				\$70.36	\$0.70
LOE-SCADA				\$37.77	\$0.38
LOE-Chemicals				\$666.82	\$6.67
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				\$909.48	\$9.09
LOE-Regulatory Fees				\$13.57	\$0.14
LOE-SWD				\$202.50	\$2.03
Total:				\$3,443.89	\$34.44
Net Invoice# 98804 Amount for NORTH JONESVILLE "B" 14					\$36.17**

JOINT INTEREST BILLING INVOICE

Invoice Number: 98805

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1227 NORTH JONESVILLE "C" 4

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0100000000 ACP	\$14.53	\$0.14
Total:				\$14.53	\$0.14
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.05
Total:				-\$4.61	-\$0.05
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.02
Field Office-Repairs				\$97.40	\$0.97
Field Office-Utilities				\$21.25	\$0.21
Field Office-Other				\$22.49	\$0.23
Total:				\$142.92	\$1.43
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$72.37	\$0.73
LOE-SCADA				\$27.11	\$0.27
LOE-Chemicals				\$454.65	\$4.54
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				\$13.05	\$0.13
LOE-Regulatory Fees				\$1.41	\$0.02
LOE-Site & Location				\$433.00	\$4.33
Total:				\$2,472.61	\$24.73
Net Invoice# 98805 Amount for NORTH JONESVILLE "C" 4					\$26.25**

JOINT INTEREST BILLING INVOICE

Invoice Number: 98806

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1264 TEXAS 1

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0100000000 ACP	\$7.94	\$0.08
Total:				\$7.94	\$0.08
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.05
Total:				-\$4.61	-\$0.05
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.02
Field Office-Repairs				\$97.40	\$0.98
Field Office-Utilities				\$21.25	\$0.18
Field Office-Other				\$22.49	\$0.22
Total:				\$142.92	\$1.40
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$72.37	\$0.73
LOE-SCADA				\$38.84	\$0.39
LOE-Overhead				\$1,051.02	\$10.50
LOE-Supplies				\$13.05	\$0.14
LOE-Regulatory Fees				\$11.20	\$0.11
Total:				\$1,606.48	\$16.07
Net Invoice# 98806 Amount for TEXAS 1					\$17.50**

JOINT INTEREST BILLING INVOICE

Invoice Number: 98807

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1269 TRAMMELL 1

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0075000000 ACP	\$5.59	\$0.04
Total:				\$5.59	\$0.04
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.03
Total:				-\$4.61	-\$0.03
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.01
Field Office-Repairs				\$97.40	\$0.73
Field Office-Utilities				\$21.25	\$0.15
Field Office-Other				\$22.49	\$0.17
Total:				\$142.92	\$1.06
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$3.15
LOE-Truck Expense				\$72.37	\$0.54
LOE-SCADA				\$37.77	\$0.28
LOE-Overhead				\$1,051.02	\$7.88
LOE-Supplies				\$13.05	\$0.10
LOE-Regulatory Fees				\$0.59	\$0.00
LOE-Site & Location				\$433.00	\$3.25
LOE-SWD				\$175.50	\$1.32
Total:				\$2,203.30	\$16.52
Net Invoice# 98807 Amount for TRAMMELL 1					\$17.59**

JOINT INTEREST BILLING INVOICE

Invoice Number: 98808

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1270 TRAMMELL 2

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0076531000 ACP	\$15.56	\$0.12
Total:				\$15.56	\$0.12
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.04
Total:				-\$4.61	-\$0.04
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.01
Field Office-Repairs				\$97.40	\$0.75
Field Office-Utilities				\$21.25	\$0.14
Field Office-Other				\$22.49	\$0.17
Total:				\$142.92	\$1.07
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$3.21
LOE-Truck Expense				\$72.37	\$0.56
LOE-Surface Repairs				\$477.35	\$3.65
LOE-Subsurface Repairs				\$760.00	\$5.82
LOE-SCADA				\$37.77	\$0.29
LOE-Chemicals				\$79.29	\$0.61
LOE-Utilities				\$580.74	\$4.44
LOE-Overhead				\$1,051.02	\$8.04
LOE-Supplies				\$64.04	\$0.49
LOE-Site & Location				\$433.00	\$3.31
LOE-SWD				\$4,921.67	\$37.66
Total:				\$8,897.25	\$68.08

Net Invoice# 98808 Amount for TRAMMELL 2

=====
\$69.23**
=====

JOINT INTEREST BILLING INVOICE

Invoice Number: 98809

Expenses Thru: 03/31/25

Owner Code: 108773

Well Code: 1271 TRAMMELL 5

Legal Description:

To: KENDALL B BAKER
4105 PEBBLE CREEK DR
EULESS, TX 76040

From: BROOKSTON ENERGY INC
110 N College Ave., Suite 1600
Tyler, TX 75702
903-405-1901 Ext 113

Expense Description	Voucher AFE	Inv.Number Date	Dec.Interest Case-Point	Gross Amount	Your Share
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	68945	ADVALTAX 03/31/25	.0100000000 ACP	\$32.23	\$0.32
Total:				\$32.23	\$0.32
*** ROUSTABOUT EXPENSE	***				
ROUST-Truck Expense				-\$4.61	-\$0.05
Total:				-\$4.61	-\$0.05
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.78	\$0.02
Field Office-Repairs				\$97.40	\$0.98
Field Office-Utilities				\$21.25	\$0.19
Field Office-Other				\$22.49	\$0.22
Total:				\$142.92	\$1.41
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$72.37	\$0.72
LOE-Subsurface Repairs				\$497.50	\$4.98
LOE-Workovers				\$5,022.97	\$50.23
LOE-SCADA				\$28.18	\$0.28
LOE-Meter Repairs				\$229.00	\$2.29
LOE-Chemicals				\$79.29	\$0.79
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				\$489.45	\$4.89
LOE-Regulatory Fees				\$59.31	\$0.59
LOE-Site & Location				\$433.00	\$4.33
LOE-SWD				\$245.55	\$2.46
Total:				\$8,627.64	\$86.27

Net Invoice# 98809 Amount for TRAMMELL 5

=====
\$87.95**
=====