

JOINT INTEREST BILLING INVOICE

Invoice Number: 100274

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0200000000 ACP	\$1.31	\$0.03

Total:

\$1.31

\$0.03

Net Invoice# 100274 Amount for CARR 1

\$0.03**

JOINT INTEREST BILLING INVOICE

Invoice Number: 100275

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0196720000 ACP	\$2.31	\$0.05

Total:

\$2.31

\$0.05

Net Invoice# 100275 Amount for JONESVILLE "A" 1

\$0.05**

JOINT INTEREST BILLING INVOICE

Invoice Number: 100276

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0196720000 ACP	\$1.00	\$0.03
Total:				\$1.00	\$0.03
*** LEASE OPERATING EXPENSES	***				
LOE-Utilities				\$108.91	\$2.14
Total:				\$108.91	\$2.14
Net Invoice# 100276 Amount for JONESVILLE "A" 4					\$2.17**

Texas Royalty Brokers

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 100277

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0196720000 ACP	\$51.12	\$1.01
Total:				\$51.12	\$1.01
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.22
Field Office-Repairs				\$30.76	\$0.61
Field Office-Utilities				\$20.05	\$0.40
Field Office-Other				\$2.42	\$0.05
Total:				\$64.37	\$1.28
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$8.26
LOE-Truck Expense				\$60.88	\$1.20
LOE-Subsurface Repairs				\$453.75	\$8.93
LOE-SCADA				\$27.10	\$0.53
LOE-Chemicals				\$79.29	\$1.56
LOE-Utilities				\$278.85	\$5.48
LOE-Well Testing				\$150.00	\$2.95
LOE-Overhead				\$1,161.07	\$22.84
LOE-Supplies				\$0.71	\$0.01
LOE-Regulatory Fees				\$18.03	\$0.35
LOE-Site & Location				\$8.38	\$0.16
LOE-Other				-\$4.72	-\$0.09
LOE-SWD				\$403.50	\$7.93
Total:				\$3,056.84	\$60.11
Net Invoice# 100277 Amount for JONESVILLE "A" 7					\$62.40**

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 100278

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0196720000 ACP	\$251.18	\$4.94
Total:				\$251.18	\$4.94
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.22
Field Office-Repairs				\$30.76	\$0.61
Field Office-Utilities				\$20.05	\$0.40
Field Office-Other				\$2.42	\$0.05
Total:				\$64.37	\$1.28
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$8.26
LOE-Truck Expense				\$60.88	\$1.20
LOE-Subsurface Repairs				\$453.75	\$8.94
LOE-SCADA				\$29.23	\$0.58
LOE-Chemicals				\$79.29	\$1.56
LOE-Utilities				\$370.58	\$7.29
LOE-Well Testing				\$150.00	\$2.95
LOE-Overhead				\$1,051.02	\$20.68
LOE-Supplies				\$0.71	\$0.01
LOE-Regulatory Fees				\$0.75	\$0.02
LOE-Site & Location				\$8.38	\$0.16
LOE-Other				-\$4.72	-\$0.09
LOE-SWD				\$403.50	\$7.93
Total:				\$3,023.37	\$59.49
Net Invoice# 100278 Amount for JONESVILLE "A" 8					\$65.71**

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 100279

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0196720000 ACP	\$3.50	\$0.07
Total:				\$3.50	\$0.07
*** LEASE OPERATING EXPENSES	***				
LOE-Well Testing				\$150.00	\$2.95
Total:				\$150.00	\$2.95
Net Invoice# 100279 Amount for JONESVILLE "A" 10					\$3.02**

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JOINT INTEREST BILLING INVOICE

Invoice Number: 100280

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.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# 100280 Amount for JONESVILLE "A" 18					\$0.08**

Texas Royalty Brokers

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 100281

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0196720000 ACP	\$79.06	\$1.56
Total:				\$79.06	\$1.56
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.22
Field Office-Repairs				\$30.76	\$0.61
Field Office-Utilities				\$20.05	\$0.40
Field Office-Other				\$2.42	\$0.05
Total:				\$64.37	\$1.28
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$8.26
LOE-Truck Expense				\$60.88	\$1.20
LOE-SCADA				\$27.10	\$0.53
LOE-Utilities				\$0.06	\$0.00
LOE-Overhead				\$1,051.02	\$20.68
LOE-Supplies				\$0.71	\$0.01
LOE-Regulatory Fees				\$2.80	\$0.05
LOE-Site & Location				\$441.38	\$8.68
LOE-Other				-\$4.72	-\$0.09
LOE-SWD				\$403.50	\$7.93
Total:				\$2,402.73	\$47.25

Net Invoice# 100281 Amount for JONESVILLE "A" 23

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\$50.09**

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JOINT INTEREST BILLING INVOICE

Invoice Number: 100282

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0196720000 ACP	\$33.30	\$0.66
Total:				\$33.30	\$0.66
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.22
Field Office-Repairs				\$30.76	\$0.61
Field Office-Utilities				\$20.05	\$0.40
Field Office-Other				\$2.42	\$0.05
Total:				\$64.37	\$1.28
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$8.26
LOE-Truck Expense				\$60.88	\$1.20
LOE-Subsurface Repairs				\$410.00	\$8.07
LOE-SCADA				\$5.78	\$0.11
LOE-Chemicals				\$79.29	\$1.56
LOE-Utilities				\$0.06	\$0.00
LOE-Overhead				\$1,051.02	\$20.68
LOE-Supplies				\$0.71	\$0.01
LOE-Site & Location				\$441.38	\$8.68
LOE-Other				-\$4.72	-\$0.09
LOE-SWD				\$87.75	\$1.73
Total:				\$2,552.15	\$50.21

Net Invoice# 100282 Amount for JONESVILLE "A" 25

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\$52.15**

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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: 100283
Expenses Thru: 04/30/25
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	70339	ADVALTAX 04/30/25	.0200000000 ACP	\$6.16	\$0.12
Total:				\$6.16	\$0.12
*** LEASE OPERATING EXPENSES	***				
LOE-Utilities				\$79.69	\$1.59
Total:				\$79.69	\$1.59
Net Invoice# 100283 Amount for JONESVILLE 2					\$1.71**

JOINT INTEREST BILLING INVOICE

Invoice Number: 100284

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0200000000 ACP	\$1.00	\$0.02

Total:

\$1.00

\$0.02

Net Invoice# 100284 Amount for JONESVILLE 15

\$0.02**

JOINT INTEREST BILLING INVOICE

Invoice Number: 100285

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.015000000 ACP	\$15.16	\$0.23
Total:				\$15.16	\$0.23
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.16
Field Office-Repairs				\$30.76	\$0.46
Field Office-Utilities				\$20.05	\$0.31
Field Office-Other				\$2.42	\$0.04
Total:				\$64.37	\$0.97
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$6.30
LOE-Truck Expense				\$60.88	\$0.91
LOE-Surface Repairs				\$525.99	\$7.89
LOE-SCADA				\$27.10	\$0.41
LOE-Utilities				\$0.06	\$0.00
LOE-Overhead				\$1,051.02	\$15.77
LOE-Supplies				\$288.95	\$4.33
LOE-Regulatory Fees				\$2.92	\$0.05
LOE-Site & Location				\$8.38	\$0.13
LOE-Other				-\$4.72	-\$0.07
LOE-SWD				\$52.50	\$0.79
Total:				\$2,433.08	\$36.51

Net Invoice# 100285 Amount for JONESVILLE 26

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\$37.71**
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JOINT INTEREST BILLING INVOICE

Invoice Number: 100286

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0061847000 ACP	\$7.86	\$0.05
Total:				\$7.86	\$0.05
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.07
Field Office-Repairs				\$30.76	\$0.19
Field Office-Utilities				\$20.05	\$0.13
Field Office-Other				\$2.42	\$0.01
Total:				\$64.37	\$0.40
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$2.60
LOE-Truck Expense				\$60.88	\$0.38
LOE-SCADA				\$5.78	\$0.03
LOE-Utilities				\$0.06	\$0.00
LOE-Overhead				\$1,051.02	\$6.50
LOE-Supplies				\$183.64	\$1.13
LOE-Site & Location				\$441.38	\$2.73
LOE-Other				-\$4.72	-\$0.03
LOE-Pumping Unit Expense				\$324.88	\$2.01
LOE-SWD				\$330.75	\$2.05
Total:				\$2,813.67	\$17.40
Net Invoice# 100286 Amount for NARRAMORE 3					\$17.85**

JOINT INTEREST BILLING INVOICE

Invoice Number: 100287

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0065493000 ACP	\$5.85	\$0.04
Total:				\$5.85	\$0.04
*** LEASE OPERATING EXPENSES	***				
LOE-Utilities				\$138.13	\$0.90
LOE-Site & Location				\$433.00	\$2.84
Total:				\$571.13	\$3.74

Net Invoice# 100287 Amount for NARRAMORE 4

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\$3.78**
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JOINT INTEREST BILLING INVOICE

Invoice Number: 100288

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0061847000 ACP	\$5.68	\$0.04
Total:				\$5.68	\$0.04
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.07
Field Office-Repairs				\$30.76	\$0.19
Field Office-Utilities				\$20.05	\$0.13
Field Office-Other				\$2.42	\$0.01
Total:				\$64.37	\$0.40
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$2.60
LOE-Truck Expense				\$60.88	\$0.38
LOE-SCADA				\$27.10	\$0.16
LOE-Utilities				\$0.06	\$0.00
LOE-Overhead				\$1,231.60	\$7.62
LOE-Supplies				\$0.71	\$0.00
LOE-Regulatory Fees				\$1.71	\$0.02
LOE-Site & Location				\$8.38	\$0.05
LOE-Other				-\$4.72	-\$0.03
Total:				\$1,745.72	\$10.80
Net Invoice# 100288 Amount for NARRAMORE 5					\$11.24**

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 100289

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0100000000 ACP	\$42.79	\$0.43
Total:				\$42.79	\$0.43
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.11
Field Office-Repairs				\$30.76	\$0.31
Field Office-Utilities				\$20.05	\$0.19
Field Office-Other				\$2.42	\$0.02
Total:				\$64.37	\$0.63
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$60.88	\$0.61
LOE-SCADA				\$27.10	\$0.27
LOE-Chemicals				\$244.75	\$2.45
LOE-Utilities				\$0.06	\$0.00
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				\$0.71	\$0.01
LOE-Regulatory Fees				\$2.65	\$0.02
LOE-Site & Location				\$441.38	\$4.41
LOE-Other				-\$4.72	-\$0.05
LOE-SWD				\$477.00	\$4.78
Total:				\$2,720.83	\$27.21

Net Invoice# 100289 Amount for NARRAMORE 6

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\$28.27**
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JOINT INTEREST BILLING INVOICE

Invoice Number: 100290

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0061847000 ACP	\$29.10	\$0.18
Total:				\$29.10	\$0.18
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.07
Field Office-Repairs				\$30.76	\$0.19
Field Office-Utilities				\$20.05	\$0.13
Field Office-Other				\$2.42	\$0.01
Total:				\$64.37	\$0.40
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$2.60
LOE-Truck Expense				\$60.88	\$0.38
LOE-SCADA				\$37.76	\$0.23
LOE-Utilities				\$277.01	\$1.71
LOE-Overhead				\$1,051.02	\$6.50
LOE-Supplies				\$0.71	\$0.00
LOE-Regulatory Fees				\$1.68	\$0.01
LOE-Site & Location				\$8.38	\$0.05
LOE-Other				-\$4.72	-\$0.03
Total:				\$1,852.72	\$11.45
Net Invoice# 100290 Amount for NARRAMORE 7					\$12.03**

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 100291

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0100000000 ACP	\$24.19	\$0.24
Total:				\$24.19	\$0.24
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.11
Field Office-Repairs				\$30.76	\$0.31
Field Office-Utilities				\$20.05	\$0.19
Field Office-Other				\$2.42	\$0.02
Total:				\$64.37	\$0.63
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$60.88	\$0.61
LOE-Subsurface Repairs				\$891.25	\$8.91
LOE-SCADA				\$27.10	\$0.27
LOE-Utilities				\$0.06	\$0.00
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				\$0.71	\$0.01
LOE-Regulatory Fees				\$16.27	\$0.17
LOE-Site & Location				\$874.50	\$8.74
LOE-Other				-\$4.72	-\$0.05
LOE-Pumping Unit Expense				\$1,734.30	\$17.34
Total:				\$5,071.37	\$50.71

Net Invoice# 100291 Amount for NARRAMORE 8

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\$51.58**

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JOINT INTEREST BILLING INVOICE

Invoice Number: 100292

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0061847000 ACP	\$60.44	\$0.37
Total:				\$60.44	\$0.37
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.07
Field Office-Repairs				\$30.76	\$0.19
Field Office-Utilities				\$20.05	\$0.13
Field Office-Other				\$2.42	\$0.01
Total:				\$64.37	\$0.40
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$2.60
LOE-Truck Expense				\$60.88	\$0.38
LOE-SCADA				\$5.78	\$0.03
LOE-Utilities				\$0.06	\$0.00
LOE-Overhead				\$1,051.02	\$6.50
LOE-Supplies				\$0.71	\$0.00
LOE-Site & Location				\$8.38	\$0.05
LOE-Other				-\$4.72	-\$0.03
LOE-SWD				\$54.00	\$0.33
Total:				\$1,596.11	\$9.86
Net Invoice# 100292 Amount for NARRAMORE 11					\$10.63**

Texas Royalty Brokers

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: 100293
Expenses Thru: 04/30/25
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	70339	ADVALTAX 04/30/25	.0100000000 ACP	\$5.85	\$0.06
Total:				\$5.85	\$0.06

Net Invoice# 100293 Amount for NORTH JONESVILLE "A" 6

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\$0.06**
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JOINT INTEREST BILLING INVOICE

Invoice Number: 100294

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0100000000 ACP	\$5.58	\$0.06
Total:				\$5.58	\$0.06
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.11
Field Office-Repairs				\$30.76	\$0.31
Field Office-Utilities				\$20.05	\$0.19
Field Office-Other				\$2.42	\$0.02
Total:				\$64.37	\$0.63
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$60.88	\$0.61
LOE-SCADA				\$37.76	\$0.37
LOE-Utilities				\$0.06	\$0.00
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				\$0.71	\$0.01
LOE-Regulatory Fees				\$1.13	\$0.01
LOE-Site & Location				\$8.38	\$0.08
LOE-Other				-\$4.72	-\$0.05
Total:				\$1,575.22	\$15.74
Net Invoice# 100294 Amount for NORTH JONESVILLE "A" 10					\$16.43**

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 100295

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0100000000 ACP	\$4.00	\$0.04
Total:				\$4.00	\$0.04
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.11
Field Office-Repairs				\$30.76	\$0.31
Field Office-Utilities				\$9.12	\$0.08
Field Office-Other				\$2.42	\$0.02
Total:				\$53.44	\$0.52
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$60.88	\$0.61
LOE-SCADA				\$27.10	\$0.27
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				\$0.71	\$0.01
LOE-Regulatory Fees				\$0.16	\$0.00
LOE-Site & Location				\$8.38	\$0.08
LOE-Other				-\$4.72	-\$0.05
Total:				\$1,563.53	\$15.63

Net Invoice# 100295 Amount for NORTH JONESVILLE "A" 11

=====
\$16.19**
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Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 100296

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0100000000 ACP	\$1,292.80	\$12.92
Total:				\$1,292.80	\$12.92
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.11
Field Office-Repairs				\$30.76	\$0.31
Field Office-Utilities				\$20.05	\$0.19
Field Office-Other				\$2.42	\$0.02
Total:				\$64.37	\$0.63
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$60.88	\$0.61
LOE-Subsurface Repairs				\$1,423.90	\$14.24
LOE-Workovers				\$790.54	\$7.91
LOE-SCADA				\$27.10	\$0.27
LOE-Chemicals				\$79.29	\$0.79
LOE-Utilities				\$0.06	\$0.00
LOE-Well Testing				\$150.00	\$1.50
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				\$0.71	\$0.01
LOE-Regulatory Fees				\$31.54	\$0.31
LOE-Site & Location				\$8.38	\$0.08
LOE-Other				-\$4.72	-\$0.05
LOE-SWD				\$52.50	\$0.53
Total:				\$4,091.20	\$40.91

Net Invoice# 100296 Amount for NORTH JONESVILLE "A" 12

\$54.46**

JOINT INTEREST BILLING INVOICE

Invoice Number: 100297

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0100000000 ACP	\$5.58	\$0.06
Total:				\$5.58	\$0.06
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.11
Field Office-Repairs				\$30.76	\$0.31
Field Office-Utilities				\$20.05	\$0.19
Field Office-Other				\$2.42	\$0.02
Total:				\$64.37	\$0.63
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$60.88	\$0.61
LOE-SCADA				\$27.10	\$0.27
LOE-Utilities				\$0.06	\$0.00
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				\$0.71	\$0.01
LOE-Regulatory Fees				\$2.19	\$0.02
LOE-Site & Location				\$8.38	\$0.09
LOE-Other				-\$4.72	-\$0.05
Total:				\$1,565.62	\$15.66
Net Invoice# 100297 Amount for NORTH JONESVILLE "B" 2					\$16.35**

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 100298

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0100000000 ACP	\$36.74	\$0.37
Total:				\$36.74	\$0.37
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.11
Field Office-Repairs				\$30.76	\$0.31
Field Office-Utilities				\$20.05	\$0.19
Field Office-Other				\$2.42	\$0.02
Total:				\$64.37	\$0.63
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$60.88	\$0.61
LOE-SCADA				\$37.76	\$0.38
LOE-Utilities				\$0.06	\$0.00
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				-\$269.80	-\$2.70
LOE-Regulatory Fees				\$21.58	\$0.22
LOE-Site & Location				\$8.38	\$0.08
LOE-Other				-\$4.72	-\$0.05
LOE-SWD				\$360.00	\$3.61
Total:				\$1,685.16	\$16.86

Net Invoice# 100298 Amount for NORTH JONESVILLE "B" 14

\$17.86**

JOINT INTEREST BILLING INVOICE

Invoice Number: 100299

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0100000000 ACP	\$14.53	\$0.14
Total:				\$14.53	\$0.14
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.11
Field Office-Repairs				\$30.76	\$0.30
Field Office-Utilities				\$20.05	\$0.19
Field Office-Other				\$2.42	\$0.03
Total:				\$64.37	\$0.63
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$60.88	\$0.61
LOE-SCADA				\$27.10	\$0.27
LOE-Utilities				\$0.06	\$0.00
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				\$0.71	\$0.01
LOE-Regulatory Fees				\$2.83	\$0.02
LOE-Site & Location				\$8.38	\$0.09
LOE-Other				-\$4.72	-\$0.05
Total:				\$1,566.26	\$15.66
Net Invoice# 100299 Amount for NORTH JONESVILLE "C" 4					\$16.43**

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 100300

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0100000000 ACP	\$7.94	\$0.08
Total:				\$7.94	\$0.08
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.11
Field Office-Repairs				\$30.76	\$0.31
Field Office-Utilities				\$20.05	\$0.19
Field Office-Other				\$2.42	\$0.02
Total:				\$64.37	\$0.63
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$60.88	\$0.61
LOE-Subsurface Repairs				\$1,148.63	\$11.49
LOE-SCADA				\$38.83	\$0.39
LOE-Utilities				\$0.06	\$0.00
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				\$0.71	\$0.01
LOE-Regulatory Fees				\$18.59	\$0.19
LOE-Site & Location				\$441.38	\$4.41
LOE-Other				-\$4.72	-\$0.05
Total:				\$3,175.38	\$31.76
Net Invoice# 100300 Amount for TEXAS 1					\$32.47**

JOINT INTEREST BILLING INVOICE

Invoice Number: 100301

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0075000000 ACP	\$5.59	\$0.04
Total:				\$5.59	\$0.04
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.09
Field Office-Repairs				\$30.76	\$0.23
Field Office-Utilities				\$20.05	\$0.14
Field Office-Other				\$2.42	\$0.02
Total:				\$64.37	\$0.48
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$3.15
LOE-Truck Expense				\$60.88	\$0.46
LOE-SCADA				\$37.76	\$0.28
LOE-Utilities				\$0.06	\$0.00
LOE-Overhead				\$1,051.02	\$7.88
LOE-Supplies				\$0.71	\$0.01
LOE-Regulatory Fees				\$1.29	\$0.01
LOE-Site & Location				\$8.38	\$0.06
LOE-Other				-\$4.72	-\$0.04
LOE-SWD				\$162.00	\$1.21
Total:				\$1,737.38	\$13.02

Net Invoice# 100301 Amount for TRAMMELL 1

\$13.54**

JOINT INTEREST BILLING INVOICE

Invoice Number: 100302

Expenses Thru: 04/30/25

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	70339	ADVALTAX 04/30/25	.0076531000 ACP	\$15.56	\$0.12
Total:				\$15.56	\$0.12
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.09
Field Office-Repairs				\$30.76	\$0.24
Field Office-Utilities				\$20.05	\$0.14
Field Office-Other				\$2.42	\$0.02
Total:				\$64.37	\$0.49
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$3.21
LOE-Truck Expense				\$60.88	\$0.47
LOE-Subsurface Repairs				\$410.00	\$3.14
LOE-Workovers				\$7,452.51	\$57.03
LOE-SCADA				\$37.76	\$0.29
LOE-Chemicals				\$79.29	\$0.61
LOE-Utilities				\$554.01	\$4.24
LOE-Well Testing				\$150.00	\$1.15
LOE-Overhead				\$1,051.02	\$8.04
LOE-Supplies				\$0.71	\$0.01
LOE-Regulatory Fees				\$0.01	\$0.00
LOE-Site & Location				\$8.38	\$0.06
LOE-Other				-\$4.72	-\$0.04
LOE-SWD				\$4,324.51	\$33.06
Total:				\$14,544.36	\$111.27
Net Invoice# 100302 Amount for TRAMMELL 2					\$111.88**

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 100303

Expenses Thru: 04/30/25

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
*** Lease & Well Equipment	***				
AW WELLS PU MOVED TO TRAMMELL 5	70495	02/28/25	.0100000000 ACP	\$50,000.00	\$500.00
Total:				\$50,000.00	\$500.00
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	70339	ADVALTAX 04/30/25	.0100000000 ACP	\$32.23	\$0.32
Total:				\$32.23	\$0.32
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$11.14	\$0.11
Field Office-Repairs				\$30.76	\$0.31
Field Office-Utilities				\$20.05	\$0.19
Field Office-Other				\$2.42	\$0.02
Total:				\$64.37	\$0.63
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$60.88	\$0.61
LOE-Surface Repairs				\$259.90	\$2.60
LOE-Subsurface Repairs				\$541.25	\$5.41
LOE-SCADA				\$28.17	\$0.28
LOE-Chemicals				\$79.29	\$0.79
LOE-Utilities				\$0.06	\$0.00
LOE-Well Testing				\$150.00	\$1.50
LOE-Overhead				\$1,051.02	\$10.51
LOE-Supplies				\$35.35	\$0.36
LOE-Regulatory Fees				\$97.67	\$0.98
LOE-Site & Location				\$8.38	\$0.08
LOE-Other				-\$4.72	-\$0.05
LOE-Pumping Unit Expense				\$1,027.72	\$10.28
LOE-SWD				\$42.00	\$0.42
Total:				\$3,796.97	\$37.97

Net Invoice# 100303 Amount for TRAMMELL 5

\$538.92**