

A C C O U N T S R E C E I V A B L E S U M M A R Y S T A T E M E N T

Owner Code:108773

Date: 04/30/25

To: KENDALL B BAKER

From: BROOKSTON ENERGY INC

4105 PEBBLE CREEK DR

110 N College Ave., Suite 1600

EULESS, TX 76040

Tyler, TX 75702

903-405-1901 Ext 113

-----New Invoices This Statement-----					
Invoice Number	Well Code	Trans. Date	Transaction Description	Tran Type	Amount
100274	1118	04/30/25	CARR 1	JIB	\$0.03
		04/30/25	Netted Against Revenue: 03/25	Net	-\$0.03
100275	1167	04/30/25	JONESVILLE "A" 1	JIB	\$0.05
		04/30/25	Netted Against Revenue: 03/25	Net	-\$0.05
100276	1168	04/30/25	JONESVILLE "A" 4	JIB	\$2.17
		04/30/25	Netted Against Revenue: 03/25	Net	-\$2.17
100277	1169	04/30/25	JONESVILLE "A" 7	JIB	\$62.40
		04/30/25	Netted Against Revenue: 03/25	Net	-\$57.55
		04/30/25	Netted Against Revenue: 03/25	Net	-\$4.85
100278	1171	04/30/25	JONESVILLE "A" 8	JIB	\$65.71
		04/30/25	Netted Against Revenue: 03/25	Net	-\$65.71
100279	1172	04/30/25	JONESVILLE "A" 10	JIB	\$3.02
		04/30/25	Netted Against Revenue: 03/25	Net	-\$3.02
100280	1173	04/30/25	JONESVILLE "A" 18	JIB	\$0.08
		04/30/25	Netted Against Revenue: 03/25	Net	-\$0.08
100281	1174	04/30/25	JONESVILLE "A" 23	JIB	\$50.09
		04/30/25	Netted Against Revenue: 03/25	Net	-\$50.09
100282	1176	04/30/25	JONESVILLE "A" 25	JIB	\$52.15
		04/30/25	Netted Against Revenue: 03/25	Net	-\$52.15
100283	1179	04/30/25	JONESVILLE 2	JIB	\$1.71
		04/30/25	Netted Against Revenue: 03/25	Net	-\$1.71
100284	1180	04/30/25	JONESVILLE 15	JIB	\$0.02
		04/30/25	Netted Against Revenue: 03/25	Net	-\$0.02
100285	1184	04/30/25	JONESVILLE 26	JIB	\$37.71
		04/30/25	Netted Against Revenue: 03/25	Net	-\$37.71
100286	1211	04/30/25	NARRAMORE 3	JIB	\$17.85
		04/30/25	Netted Against Revenue: 03/25	Net	-\$17.85
100287	1212	04/30/25	NARRAMORE 4	JIB	\$3.78
		04/30/25	Netted Against Revenue: 03/25	Net	-\$3.78
100288	1213	04/30/25	NARRAMORE 5	JIB	\$11.24
		04/30/25	Netted Against Revenue: 03/25	Net	-\$11.24
100289	1214	04/30/25	NARRAMORE 6	JIB	\$28.27
		04/30/25	Netted Against Revenue: 03/25	Net	-\$28.27
100290	1215	04/30/25	NARRAMORE 7	JIB	\$12.03
		04/30/25	Netted Against Revenue: 03/25	Net	-\$12.03
100291	1216	04/30/25	NARRAMORE 8	JIB	\$51.58
		04/30/25	Netted Against Revenue: 03/25	Net	-\$51.58
100292	1217	04/30/25	NARRAMORE 11	JIB	\$10.63
		04/30/25	Netted Against Revenue: 03/25	Net	-\$10.63

Texas Royalty Brokers

A C C O U N T S R E C E I V A B L E S U M M A R Y S T A T E M E N T

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Invoice Number	Well Code	Trans. Date	Transaction Description	Tran Type	Amount
100293	1220	04/30/25	NORTH JONESVILLE "A" 6	JIB	\$0.06
		04/30/25	Netted Against Revenue: 03/25	Net	-\$0.06
100294	1221	04/30/25	NORTH JONESVILLE "A" 10	JIB	\$16.43
		04/30/25	Netted Against Revenue: 03/25	Net	-\$16.43
100295	1222	04/30/25	NORTH JONESVILLE "A" 11	JIB	\$16.19
		04/30/25	Netted Against Revenue: 03/25	Net	-\$16.19
100296	1223	04/30/25	NORTH JONESVILLE "A" 12	JIB	\$54.46
		04/30/25	Netted Against Revenue: 03/25	Net	-\$54.46
100297	1224	04/30/25	NORTH JONESVILLE "B" 2	JIB	\$16.35
		04/30/25	Netted Against Revenue: 03/25	Net	-\$16.35
100298	1225	04/30/25	NORTH JONESVILLE "B" 14	JIB	\$17.86
		04/30/25	Netted Against Revenue: 03/25	Net	-\$17.86
100299	1227	04/30/25	NORTH JONESVILLE "C" 4	JIB	\$16.43
		04/30/25	Netted Against Revenue: 03/25	Net	-\$14.36
		04/30/25	Netted Against Revenue: 03/25	Net	-\$2.07
100300	1264	04/30/25	TEXAS 1	JIB	\$32.47
		04/30/25	Netted Against Revenue: 03/25	Net	-\$29.86
		04/30/25	Netted Against Revenue: 03/25	Net	-\$2.61
100301	1269	04/30/25	TRAMMELL 1	JIB	\$13.54
		04/30/25	Netted Against Revenue: 03/25	Net	-\$13.54
100302	1270	04/30/25	TRAMMELL 2	JIB	\$111.88
		04/30/25	Netted Against Revenue: 03/25	Net	-\$111.88
100303	1271	04/30/25	TRAMMELL 5	JIB	\$538.92
		04/30/25	Netted Against Revenue: 03/25	Net	-\$395.31
		04/30/25	Netted Against Revenue: 03/25	Net	-\$121.45
		04/30/25	Netted Against Revenue: 03/25	Net	-\$22.16
Total New Invoices					\$0.00*

Current	30 Days	60 Days	90 Days
\$0.00	\$0.00	\$0.00	\$0.00

Balance Due This Statement \$0.00**

Texas Royalty Brokers