

JOINT INTEREST BILLING INVOICE

Invoice Number: 101790

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0200000000 ACP	\$1.31	\$0.03

Total:

\$1.31

\$0.03

Net Invoice# 101790 Amount for CARR 1

\$0.03**

JOINT INTEREST BILLING INVOICE

Invoice Number: 101791

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0196720000 ACP	\$2.31	\$0.05

Total:

\$2.31

\$0.05

Net Invoice# 101791 Amount for JONESVILLE "A" 1

\$0.05**

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: 101792

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.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# 101792 Amount for JONESVILLE "A" 4					\$2.17**

Texas Royalty Brokers

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JOINT INTEREST BILLING INVOICE

Invoice Number: 101793

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0196720000 ACP	\$51.12	\$1.01
Total:				\$51.12	\$1.01
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.03
Field Office-Repairs				\$25.08	\$0.49
Field Office-Utilities				\$18.34	\$0.38
Field Office-Other				\$2.48	\$0.05
Total:				\$47.72	\$0.95
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$8.26
LOE-Truck Expense				\$67.61	\$1.33
LOE-Surface Repairs				\$6.65	\$0.13
LOE-SCADA				\$27.11	\$0.53
LOE-Chemicals				\$79.29	\$1.56
LOE-Utilities				\$304.14	\$5.98
LOE-Overhead				\$1,234.22	\$24.28
LOE-Supplies				\$1.79	\$0.03
LOE-Regulatory Fees				\$5.05	\$0.10
LOE-SWD				\$915.68	\$18.01
Total:				\$3,061.54	\$60.21

Net Invoice# 101793 Amount for JONESVILLE "A" 7

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\$62.17**

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JOINT INTEREST BILLING INVOICE

Invoice Number: 101794

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0196720000 ACP	\$251.18	\$4.94
Total:				\$251.18	\$4.94
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.03
Field Office-Repairs				\$25.08	\$0.49
Field Office-Utilities				\$18.34	\$0.38
Field Office-Other				\$2.48	\$0.05
Total:				\$47.72	\$0.95
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$8.26
LOE-Truck Expense				\$67.61	\$1.33
LOE-Surface Repairs				\$6.65	\$0.13
LOE-SCADA				\$29.24	\$0.58
LOE-Utilities				\$370.80	\$7.29
LOE-Overhead				\$1,117.23	\$21.98
LOE-Supplies				\$43.62	\$0.85
LOE-Regulatory Fees				\$0.35	\$0.01
LOE-Site & Location				\$1,500.00	\$29.51
LOE-SWD				\$431.59	\$8.49
Total:				\$3,987.09	\$78.43
Net Invoice# 101794 Amount for JONESVILLE "A" 8					\$84.32**

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: 101795
Expenses Thru: 05/31/25
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	711101	ADVALTAX 05/31/25	.0196720000 ACP	\$3.50	\$0.07
Total:				\$3.50	\$0.07

Net Invoice# 101795 Amount for JONESVILLE "A" 10

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\$0.07**
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JOINT INTEREST BILLING INVOICE

Invoice Number: 101796

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0196720000 ACP	\$2.00	\$0.04
Total:				\$2.00	\$0.04
*** LEASE OPERATING EXPENSES	***				
LOE-SCADA				\$2.13	\$0.04
LOE-Site & Location				\$433.00	\$8.52
Total:				\$435.13	\$8.56

Net Invoice# 101796 Amount for JONESVILLE "A" 18

\$8.60**

JOINT INTEREST BILLING INVOICE

Invoice Number: 101797

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0196720000 ACP	\$79.06	\$1.56
Total:				\$79.06	\$1.56
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.03
Field Office-Repairs				\$25.08	\$0.49
Field Office-Utilities				\$18.34	\$0.38
Field Office-Other				\$2.48	\$0.05
Total:				\$47.72	\$0.95
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$8.26
LOE-Truck Expense				\$67.61	\$1.33
LOE-Surface Repairs				\$6.65	\$0.13
LOE-SCADA				\$27.11	\$0.53
LOE-Chemicals				\$543.96	\$10.70
LOE-Overhead				\$1,117.23	\$21.98
LOE-Supplies				\$925.97	\$18.21
LOE-Regulatory Fees				\$1.45	\$0.03
LOE-SWD				\$265.50	\$5.23
Total:				\$3,375.48	\$66.40
Net Invoice# 101797 Amount for JONESVILLE "A" 23					\$68.91**

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 101798

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0196720000 ACP	\$33.30	\$0.66
Total:				\$33.30	\$0.66
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.03
Field Office-Repairs				\$25.08	\$0.49
Field Office-Utilities				\$18.34	\$0.38
Field Office-Other				\$2.48	\$0.05
Total:				\$47.72	\$0.95
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$8.26
LOE-Truck Expense				\$67.61	\$1.33
LOE-Surface Repairs				\$6.65	\$0.13
LOE-SCADA				\$5.79	\$0.11
LOE-Chemicals				\$79.29	\$1.56
LOE-Overhead				\$1,117.23	\$21.98
LOE-Supplies				\$1.79	\$0.03
LOE-Pumping Unit Expense				\$397.67	\$7.82
Total:				\$2,096.03	\$41.22

Net Invoice# 101798 Amount for JONESVILLE "A" 25

\$42.83**

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: 101799
Expenses Thru: 05/31/25
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	71101	ADVALTAX 05/31/25	.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# 101799 Amount for JONESVILLE 2					\$1.71**

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JOINT INTEREST BILLING INVOICE

Invoice Number: 101800

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0200000000 ACP	\$1.00	\$0.02

Total:

\$1.00

\$0.02

Net Invoice# 101800 Amount for JONESVILLE 15

\$0.02**

JOINT INTEREST BILLING INVOICE

Invoice Number: 101801

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.015000000 ACP	\$15.16	\$0.23
Total:				\$15.16	\$0.23
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.03
Field Office-Repairs				\$25.08	\$0.38
Field Office-Utilities				\$18.34	\$0.28
Field Office-Other				\$2.48	\$0.04
Total:				\$47.72	\$0.73
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$6.30
LOE-Truck Expense				\$67.61	\$1.02
LOE-Surface Repairs				\$6.65	\$0.10
LOE-SCADA				\$27.11	\$0.41
LOE-Chemicals				\$1,075.68	\$16.14
LOE-Overhead				\$1,117.23	\$16.76
LOE-Supplies				\$833.54	\$12.51
LOE-Regulatory Fees				\$0.61	\$0.01
LOE-SWD				\$52.50	\$0.79
Total:				\$3,600.93	\$54.04
Net Invoice# 101801 Amount for JONESVILLE 26					\$55.00**

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 101802

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0061847000 ACP	\$7.86	\$0.05
Total:				\$7.86	\$0.05
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.01
Field Office-Repairs				\$25.08	\$0.16
Field Office-Utilities				\$18.34	\$0.11
Field Office-Other				\$2.48	\$0.02
Total:				\$47.72	\$0.30
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$2.60
LOE-Truck Expense				\$67.61	\$0.42
LOE-Surface Repairs				\$6.65	\$0.04
LOE-SCADA				\$5.79	\$0.03
LOE-Overhead				\$1,117.23	\$6.91
LOE-Supplies				\$392.99	\$2.43
LOE-Site & Location				\$389.85	\$2.41
LOE-SWD				\$484.09	\$3.00
Total:				\$2,884.21	\$17.84

Net Invoice# 101802 Amount for NARRAMORE 3

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\$18.19**
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Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 101803

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0065493000 ACP	\$5.85	\$0.04
Total:				\$5.85	\$0.04
*** LEASE OPERATING EXPENSES	***				
LOE-Utilities				\$138.13	\$0.90
Total:				\$138.13	\$0.90
Net Invoice# 101803 Amount for NARRAMORE 4					\$0.94**

Texas Royalty Brokers

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 101804

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0061847000 ACP	\$5.68	\$0.04
Total:				\$5.68	\$0.04
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.01
Field Office-Repairs				\$25.08	\$0.16
Field Office-Utilities				\$18.34	\$0.11
Field Office-Other				\$2.48	\$0.02
Total:				\$47.72	\$0.30
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$2.60
LOE-Truck Expense				\$67.61	\$0.42
LOE-Surface Repairs				\$6.65	\$0.04
LOE-SCADA				\$27.11	\$0.16
LOE-Chemicals				\$270.52	\$1.67
LOE-Overhead				\$1,309.19	\$8.10
LOE-Supplies				\$1.79	\$0.01
LOE-Regulatory Fees				\$0.80	\$0.00
Total:				\$2,103.67	\$13.00

Net Invoice# 101804 Amount for NARRAMORE 5

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\$13.34**

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Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 101805

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0100000000 ACP	\$42.79	\$0.43
Total:				\$42.79	\$0.43
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.02
Field Office-Repairs				\$25.08	\$0.25
Field Office-Utilities				\$18.34	\$0.17
Field Office-Other				\$2.48	\$0.02
Total:				\$47.72	\$0.46
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$67.61	\$0.68
LOE-Surface Repairs				\$6.65	\$0.07
LOE-SCADA				\$27.11	\$0.27
LOE-Chemicals				\$399.33	\$3.99
LOE-Overhead				\$1,117.23	\$11.17
LOE-Supplies				\$1.79	\$0.02
LOE-Regulatory Fees				\$1.35	\$0.01
LOE-SWD				\$175.50	\$1.76
Total:				\$2,216.57	\$22.17
Net Invoice# 101805 Amount for NARRAMORE 6					\$23.06**

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 101806

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0061847000 ACP	\$29.10	\$0.18
Total:				\$29.10	\$0.18
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.01
Field Office-Repairs				\$25.08	\$0.16
Field Office-Utilities				\$18.34	\$0.11
Field Office-Other				\$2.48	\$0.02
Total:				\$47.72	\$0.30
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$2.60
LOE-Truck Expense				\$67.61	\$0.42
LOE-Surface Repairs				\$6.65	\$0.04
LOE-Subsurface Repairs				\$1,561.75	\$9.66
LOE-SCADA				\$37.77	\$0.23
LOE-Utilities				\$285.69	\$1.77
LOE-Overhead				\$1,117.23	\$6.91
LOE-Supplies				\$478.85	\$2.96
LOE-Regulatory Fees				\$0.85	\$0.01
LOE-SWD				\$45.00	\$0.28
Total:				\$4,021.40	\$24.88

Net Invoice# 101806 Amount for NARRAMORE 7

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\$25.36**
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JOINT INTEREST BILLING INVOICE

Invoice Number: 101807

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0100000000 ACP	\$24.19	\$0.24
Total:				\$24.19	\$0.24
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.02
Field Office-Repairs				\$25.08	\$0.25
Field Office-Utilities				\$18.34	\$0.17
Field Office-Other				\$2.48	\$0.02
Total:				\$47.72	\$0.46
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$67.61	\$0.68
LOE-Surface Repairs				\$6.65	\$0.07
LOE-Subsurface Repairs				\$847.50	\$8.48
LOE-Workovers				\$2,625.00	\$26.25
LOE-SCADA				\$27.11	\$0.27
LOE-Overhead				\$1,117.23	\$11.17
LOE-Supplies				\$1.79	\$0.02
LOE-Regulatory Fees				\$1.52	\$0.01
LOE-Pumping Unit Expense				\$1,299.80	\$13.00
Total:				\$6,414.21	\$64.15
Net Invoice# 101807 Amount for NARRAMORE 8					\$64.85**

JOINT INTEREST BILLING INVOICE

Invoice Number: 101808

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0061847000 ACP	\$60.44	\$0.37
Total:				\$60.44	\$0.37
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.01
Field Office-Repairs				\$25.08	\$0.16
Field Office-Utilities				\$18.34	\$0.11
Field Office-Other				\$2.48	\$0.02
Total:				\$47.72	\$0.30
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$2.60
LOE-Truck Expense				\$67.61	\$0.42
LOE-Surface Repairs				\$6.65	\$0.04
LOE-SCADA				\$5.79	\$0.03
LOE-Chemicals				\$132.28	\$0.82
LOE-Overhead				\$1,117.23	\$6.91
LOE-Supplies				\$1.79	\$0.01
LOE-Pumping Unit Expense				\$1,385.60	\$8.57
Total:				\$3,136.95	\$19.40

Net Invoice# 101808 Amount for NARRAMORE 11

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\$20.07**
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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: 101809
Expenses Thru: 05/31/25
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	71101	ADVALTAX 05/31/25	.0100000000 ACP	\$5.85	\$0.06
Total:				\$5.85	\$0.06
Net Invoice# 101809 Amount for NORTH JONESVILLE "A" 6					\$0.06**

Texas Royalty Brokers

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 101810

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0100000000 ACP	\$5.58	\$0.06
Total:				\$5.58	\$0.06
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.02
Field Office-Repairs				\$25.08	\$0.25
Field Office-Utilities				\$18.34	\$0.17
Field Office-Other				\$2.48	\$0.02
Total:				\$47.72	\$0.46
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$67.61	\$0.68
LOE-Surface Repairs				\$6.65	\$0.07
LOE-SCADA				\$37.77	\$0.37
LOE-Overhead				\$1,117.23	\$11.17
LOE-Supplies				\$1.79	\$0.02
LOE-Regulatory Fees				\$0.42	\$0.00
Total:				\$1,651.47	\$16.51

Net Invoice# 101810 Amount for NORTH JONESVILLE "A" 10

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\$17.03**
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JOINT INTEREST BILLING INVOICE

Invoice Number: 101811

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0100000000 ACP	\$4.00	\$0.04
Total:				\$4.00	\$0.04
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.00	\$0.01
Field Office-Repairs				\$25.08	\$0.25
Field Office-Utilities				\$18.34	\$0.17
Field Office-Other				\$2.48	\$0.02
Total:				\$46.90	\$0.45
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$16.91	\$0.16
LOE-Surface Repairs				\$6.65	\$0.07
LOE-SCADA				\$27.11	\$0.27
LOE-Overhead				\$1,117.23	\$11.17
LOE-Supplies				\$0.97	\$0.01
LOE-Regulatory Fees				\$0.07	\$0.00
Total:				\$1,588.94	\$15.88

Net Invoice# 101811 Amount for NORTH JONESVILLE "A" 11

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\$16.37**
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JOINT INTEREST BILLING INVOICE

Invoice Number: 101812

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0100000000 ACP	\$1,292.80	\$12.92
Total:				\$1,292.80	\$12.92
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.02
Field Office-Repairs				\$25.08	\$0.25
Field Office-Utilities				\$18.34	\$0.17
Field Office-Other				\$2.48	\$0.02
Total:				\$47.72	\$0.46
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$67.61	\$0.68
LOE-Surface Repairs				\$6.65	\$0.07
LOE-SCADA				\$27.11	\$0.27
LOE-Chemicals				\$79.29	\$0.79
LOE-Overhead				\$1,117.23	\$11.17
LOE-Supplies				\$1.79	\$0.02
LOE-Regulatory Fees				\$12.81	\$0.13
LOE-Site & Location				\$487.13	\$4.87
LOE-SWD				\$52.50	\$0.53
Total:				\$2,272.12	\$22.73

Net Invoice# 101812 Amount for NORTH JONESVILLE "A" 12

\$36.11**

JOINT INTEREST BILLING INVOICE

Invoice Number: 101813

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0100000000 ACP	\$5.58	\$0.06
Total:				\$5.58	\$0.06
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.02
Field Office-Repairs				\$25.08	\$0.25
Field Office-Utilities				\$18.34	\$0.17
Field Office-Other				\$2.48	\$0.02
Total:				\$47.72	\$0.46
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$67.61	\$0.68
LOE-Surface Repairs				\$6.65	\$0.07
LOE-SCADA				\$27.11	\$0.27
LOE-Overhead				\$1,117.23	\$11.17
LOE-Supplies				\$1.79	\$0.02
LOE-Regulatory Fees				\$1.10	\$0.01
LOE-SWD				\$256.09	\$2.56
Total:				\$1,897.58	\$18.98

Net Invoice# 101813 Amount for NORTH JONESVILLE "B" 2

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\$19.50**
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Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 101814

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0100000000 ACP	\$36.74	\$0.37
Total:				\$36.74	\$0.37
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.02
Field Office-Repairs				\$25.08	\$0.25
Field Office-Utilities				\$18.34	\$0.17
Field Office-Other				\$2.48	\$0.02
Total:				\$47.72	\$0.46
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$67.61	\$0.68
LOE-Surface Repairs				\$6.65	\$0.07
LOE-SCADA				\$37.77	\$0.38
LOE-Overhead				\$1,117.23	\$11.17
LOE-Supplies				\$272.30	\$2.73
LOE-Regulatory Fees				\$9.17	\$0.09
LOE-SWD				\$148.50	\$1.49
Total:				\$2,079.23	\$20.81

Net Invoice# 101814 Amount for NORTH JONESVILLE "B" 14

\$21.64**

JOINT INTEREST BILLING INVOICE

Invoice Number: 101815

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0100000000 ACP	\$14.53	\$0.14
Total:				\$14.53	\$0.14
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.02
Field Office-Repairs				\$25.08	\$0.25
Field Office-Utilities				\$18.34	\$0.17
Field Office-Other				\$2.48	\$0.02
Total:				\$47.72	\$0.46
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$67.61	\$0.68
LOE-Surface Repairs				\$6.65	\$0.07
LOE-SCADA				\$27.11	\$0.27
LOE-Chemicals				\$1,320.43	\$13.21
LOE-Overhead				\$1,117.23	\$11.17
LOE-Supplies				\$1.79	\$0.02
LOE-Regulatory Fees				\$1.25	\$0.01
LOE-Site & Location				\$1,500.00	\$15.00
Total:				\$4,462.07	\$44.63
Net Invoice# 101815 Amount for NORTH JONESVILLE "C" 4					\$45.23**

Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 101816

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0100000000 ACP	\$7.94	\$0.08
Total:				\$7.94	\$0.08
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.02
Field Office-Repairs				\$25.08	\$0.25
Field Office-Utilities				\$18.34	\$0.17
Field Office-Other				\$2.48	\$0.02
Total:				\$47.72	\$0.46
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$67.61	\$0.68
LOE-Surface Repairs				\$6.65	\$0.07
LOE-SCADA				\$38.84	\$0.39
LOE-Overhead				\$1,117.23	\$11.17
LOE-Supplies				\$478.85	\$4.79
LOE-Regulatory Fees				\$4.71	\$0.05
Total:				\$2,133.89	\$21.35

Net Invoice# 101816 Amount for TEXAS 1

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\$21.89**
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JOINT INTEREST BILLING INVOICE

Invoice Number: 101817

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0075000000 ACP	\$5.59	\$0.04
Total:				\$5.59	\$0.04
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.02
Field Office-Repairs				\$25.08	\$0.19
Field Office-Utilities				\$18.34	\$0.13
Field Office-Other				\$2.48	\$0.02
Total:				\$47.72	\$0.36
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$3.15
LOE-Truck Expense				\$67.61	\$0.50
LOE-Surface Repairs				\$6.65	\$0.05
LOE-SCADA				\$37.77	\$0.28
LOE-Overhead				\$1,117.23	\$8.38
LOE-Supplies				\$1.79	\$0.01
LOE-Regulatory Fees				\$0.66	\$0.00
LOE-Site & Location				\$1,500.00	\$11.25
Total:				\$3,151.71	\$23.62

Net Invoice# 101817 Amount for TRAMMELL 1

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\$24.02**
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Texas Royalty Brokers

JOINT INTEREST BILLING INVOICE

Invoice Number: 101818

Expenses Thru: 05/31/25

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
*** Lease & Well Equipment	***				
Lease & Well Equipment	71494	3082	.0076531000	\$37,187.50	\$284.60
		04/13/25	ACP		
Total:				\$37,187.50	\$284.60
*** AD VALOREM TAXES	***				
2025 AD VAL TAX ACCR	71101	ADVALTAX	.0076531000	\$15.56	\$0.12
		05/31/25	ACP		
Total:				\$15.56	\$0.12
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.02
Field Office-Repairs				\$25.08	\$0.20
Field Office-Utilities				\$18.34	\$0.14
Field Office-Other				\$2.48	\$0.02
Total:				\$47.72	\$0.38
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$3.21
LOE-Truck Expense				\$67.61	\$0.52
LOE-Surface Repairs				\$6.65	\$0.05
LOE-Subsurface Repairs				\$482.25	\$3.69
LOE-Workovers				\$71,493.47	\$547.14
LOE-SCADA				\$37.77	\$0.29
LOE-Chemicals				\$79.29	\$0.61
LOE-Utilities				\$572.41	\$4.38
LOE-Overhead				\$1,117.23	\$8.55
LOE-Supplies				\$1.79	\$0.01
LOE-Regulatory Fees				\$19.64	\$0.15
LOE-Site & Location				\$3,606.19	\$27.60
LOE-SWD				\$5,564.42	\$42.61
Total:				\$83,468.72	\$638.81

Net Invoice# 101818 Amount for TRAMMELL 2

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\$923.91**

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JOINT INTEREST BILLING INVOICE

Invoice Number: 101819

Expenses Thru: 05/31/25

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	71101	ADVALTAX 05/31/25	.0100000000 ACP	\$32.23	\$0.32
Total:				\$32.23	\$0.32
*** FIELD OFFICE EXPENSE	***				
Field Office-Office Supplies				\$1.82	\$0.02
Field Office-Repairs				\$25.08	\$0.25
Field Office-Utilities				\$18.34	\$0.17
Field Office-Other				\$2.48	\$0.02
Total:				\$47.72	\$0.46
*** LEASE OPERATING EXPENSES	***				
LOE-Labor				\$420.00	\$4.20
LOE-Truck Expense				\$67.61	\$0.68
LOE-Surface Repairs				\$185.26	\$1.86
LOE-SCADA				\$28.18	\$0.28
LOE-Chemicals				\$79.29	\$0.79
LOE-Overhead				\$1,117.23	\$11.17
LOE-Supplies				\$559.21	\$5.59
LOE-Regulatory Fees				\$22.36	\$0.23
LOE-Pumping Unit Expense				\$755.26	\$7.55
LOE-SWD				\$228.00	\$2.29
Total:				\$3,462.40	\$34.64

Net Invoice# 101819 Amount for TRAMMELL 5

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\$35.42**
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