

MID-CONTINENT ENERGY EXCHANGE

Oil & Gas Asset Auctions



Lot 5186 Data Packet

La Central IPNH API Package

Partial Working Interest in
LaSalle Parish, LA

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Summary

BidEx Lot #5186

Lease Name:	La Central IPNH API Package
County/State:	LaSalle Parish, LA
Asset Type:	Partial Working Interest
Legal Description:	Townships 9N & 10N, and Range 2E
API:	1705925379 1705925405 1705925409 1705925426 1705925452 1705925493 1705925499 1705925511 1705925518 1705925519 1705925616 1705926149
GWI:	0.12
NRI:	0.0912
Net Monthly Income:	-\$928.00
Operator:	Justiss Oil Co., Inc.
Purchaser:	CenLa Crude Purchasing

Disclaimer: Bidders must conduct their own due diligence prior to bidding at the auction. Bidders shall rely upon their own evaluations of the properties and not upon any representation either oral or written provided here. This is a summary of information provided by the seller to Mid-Continent Energy Exchange.

WELL NAME	WOLFEPAK CODE	WI	NRI	OPERATOR	API	LOCATION	COUNTY	STATE	PRODUCING FORMATION
LA CENTRAL IPNH #1	IPNH1	0.12000000	0.09120000	JUSTISS OIL CO. INC.	1705925379	SECTION 2-9N-2E	LASALLE	LA	ANNONA CHALK
LA CENTRAL IPNH #2	IPNH2	0.12000000	0.09120000	JUSTISS OIL CO. INC.	1705925405	SECTION 2-9N-2E	LASALLE	LA	ANNONA CHALK
LA CENTRAL IPNH #3	IPNH3	0.12000000	0.09120000	JUSTISS OIL CO. INC.	1705925409	SECTION 1-10N-2E	LASALLE	LA	SELMA CHALK
LA CENTRAL IPNH #4	IPNH4	0.12000000	0.09120000	JUSTISS OIL CO. INC.	1705925426	SECTION 36-10N-2E	LA SALLE	LA	SELMA CHALK
LA CENTRAL IPNH #5	IPNH5	0.12000000	0.09120000	JUSTISS OIL CO, INC	1705925452	SECTION 35-10N-2E, SECTION 2-9N-2E	LA SALLE	LA	ANNONA CHALK
LA CENTRAL IPNH #6	IPNH6	0.12000000	0.09120000	JUSTISS OIL CO, INC	1705925493	SECTIONS 1, 12-9N-2E	LA SALLE	LA	ANNONA CHALK
LA CENTRAL IPNH #7	IPNH7	0.12000000	0.09120000	JUSTISS OIL CO, INC	1705925499	SECTIONS 2, 11-9N-2E	LA SALLE	LA	ANNONA CHALK
LA CENTRAL IPNH #8	IPNH8	0.12000000	0.09120000	JUSTISS OIL CO, INC	1705925511	SECTION 35-10N-2E, SECTION 2-9N-2E	LA SALLE	LA	ANNONA CHALK
LA CENTRAL IPNH #9	IPNH9	0.12000000	0.09120000	JUSTISS OIL CO, INC	1705925518	SECTION 35-10N-2E, SECTION 2-9N-2E	LA SALLE	LA	ANNONA CHALK
LA CENTRAL IPNH #10	IPNH10	0.12000000	0.09120000	JUSTISS OIL CO, INC	1705925519	SECTION 36-10N-2E, SECTION 1-9N-2E	LA SALLE	LA	ANNONA CHALK
LA CENTRAL IPNH #11	IPNH11	0.12000000	0.09017142	JUSTISS OIL CO, INC	1705925616	SECTION 10-9N-2E	LA SALLE	LA	ANNONA CHALK
LA CENTRAL IPNH #13	IPNH13	0.12000000	0.09120000	JUSTISS OIL CO, INC	1705926149	SECTIONS 2, 11-9N-2E	LA SALLE	LA	ANNONA CHALK

ANNCRA SUE

ANNCRA SUE

ANNCRA SUD

ANNCRA SUC

ANNCRA SUB

ANNCRA SUA

T10N-R2E

T10N-R3E

T9N-R2E

T9N-R3E

ORDER NO 1235-C-2

Hearing Date May 13, 2008

08-745

JOCKET NO EXHIBIT NO 1

JUSTISS OIL COMPANY, INC

JENA LOUISIANA

**Olla Field
LaSalle Parish, Louisiana
Unit Plat**

- EXISTING ANN C RA UNIT WELL
- △ ANN C RA ALTERNATE UNIT WELL
- PROPOSED ALTERNATE UNIT WELLS FOR ANN C RA SUD

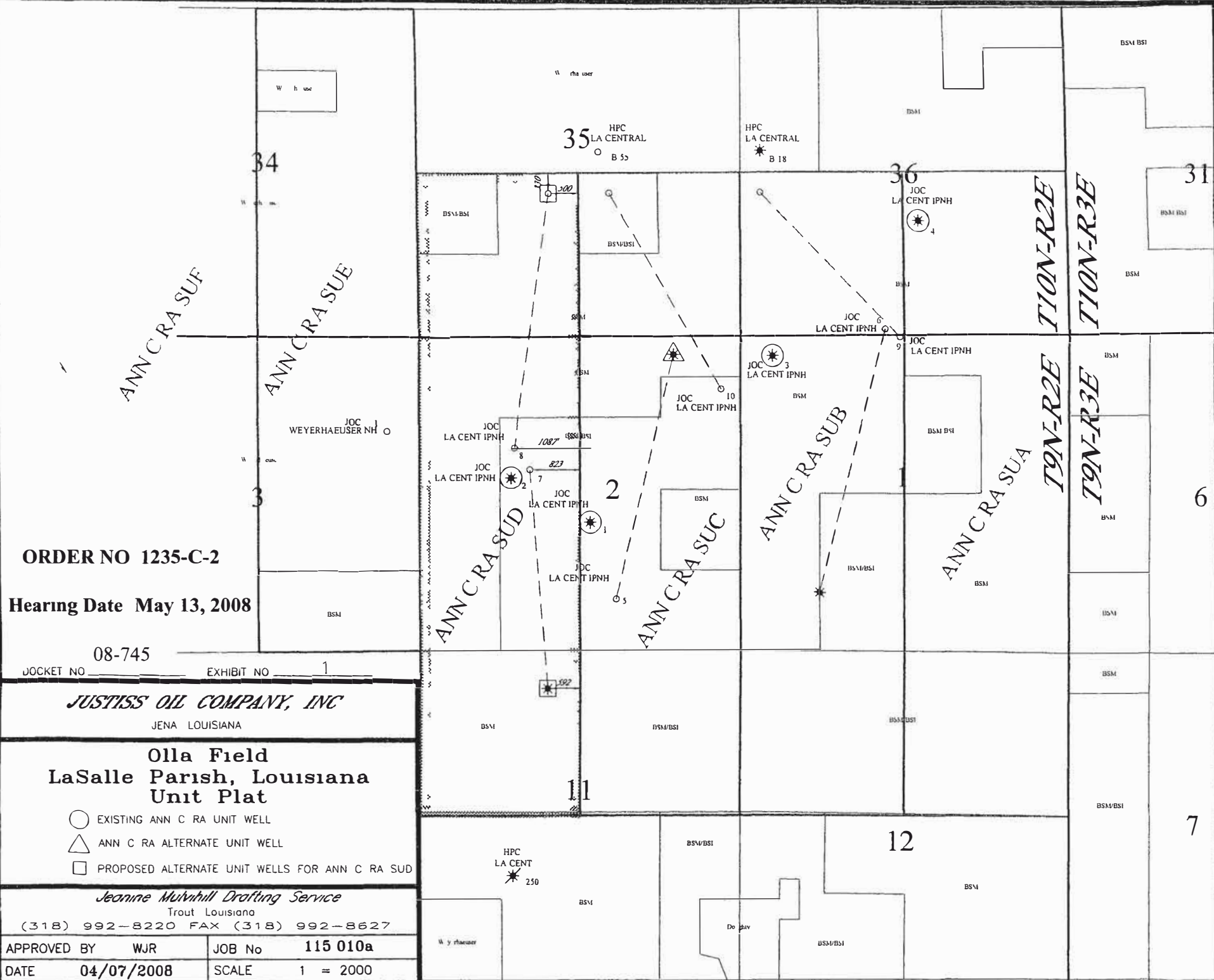
Jeanine Mulvihill Drafting Service

Trout Louisiana

(318) 992-8220 FAX (318) 992-8627

APPROVED BY WJR JOB No 115 010a

DATE 04/07/2008 SCALE 1 = 2000





Income and Expenses

Summary

12 month income info	<u>100% Working Interest</u>
Total Revenues - WI:	\$1,175,371
Total Operating Expenses:	<u>\$1,223,639</u>
Net Operating Income:	-\$48,268
Lease & Well Equipment:	<u>\$44,551</u>
NET WI CASH FLOW	-\$92,819

12% Working Interest in this Lot

Net Income:	-\$11,138
Net Monthly Income:	-\$928

DOUBLE T HOLDINGS, LLC

LOS - 100%
All Expenses

(Group: IPNHILA) IPNH WELLS - LASALLE, LA (JUSTISS)

County, State: LA SALLE, LA
Wrking Int: 12.000000%

Oil NRI: 9.120000%; 9.017142%

Field: OLLA
Gas NRI: 9.120000%; 9.017142%

Well Depth: MULTI

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:													
Oil Sales - Bbls	658	475	548	667	694	523	877	332	545	1,225	865	863	8,272
Condensate	696	537	370	520	532	705	179	502	478	0	0	0	4,518
Gas Sales - Mcf	15,097	19,654	18,912	20,090	20,351	19,771	19,392	17,595	16,836	14,230	14,428	13,593	209,950
Plant Product Sales	4,672	4,863	4,907	2,913	4,932	7,678	4,922	4,239	2,284	2,101	6,201	3,872	53,585
REVENUES:													
Oil Sales	49,908	35,344	39,995	47,319	53,042	35,575	58,744	23,940	42,831	109,165	74,035	67,332	637,229
Condensate Sales	52,783	39,919	27,000	36,886	40,661	47,906	12,015	36,252	37,551	0	0	0	330,972
Gas Sales	79,772	59,583	39,685	41,221	38,797	37,094	36,672	40,244	39,828	34,788	39,652	34,108	521,443
Plant Product Sales	5,559	5,947	5,991	3,251	5,554	7,355	4,356	4,163	2,581	2,658	6,908	4,073	58,397
REVENUES - 100%	188,022	140,793	112,671	128,676	138,054	127,930	111,787	104,598	122,791	146,611	120,595	105,513	1,548,041
Less Royalty Interest Share	(45,240)	(33,790)	(27,154)	(30,981)	(33,243)	(30,802)	(26,922)	(25,104)	(29,597)	(35,322)	(29,071)	(25,445)	(372,670)
TOTAL REVENUES - WORKING INT	142,782	107,002	85,517	97,695	104,811	97,128	84,865	79,495	93,194	111,290	91,525	80,068	1,175,371
OPERATING EXPENSES:													
Production Tax	10,372	9,231	7,490	9,337	10,109	9,189	8,002	8,283	8,933	11,128	7,895	7,875	107,844
Other Revenue Deductions	10,548	13,721	13,239	14,052	14,243	13,841	13,588	12,120	11,790	9,991	10,074	9,496	146,702
Administrative Overhead	10,473	9,875	12,301	8,678	9,133	11,923	11,150	11,147	11,147	11,147	11,147	11,147	129,269
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	31,793	31,793
Chart Integration	2,430	888	0	3,977	965	888	1,074	888	120	1,580	0	1,394	14,205
Chemicals, Solvents	6,446	6,068	5,576	1,866	3,967	10,706	4,107	5,824	4,456	5,326	3,963	7,735	66,040
Contract Labor/Roustabout	7,080	12,536	9,073	10,879	6,308	1,951	8,043	3,491	14,883	9,022	10,166	7,864	101,296
Electricity - Fuel - Power	0	0	0	0	0	58	250	62	4,613	202	56	114	5,355
Lubricants	0	329	0	0	0	0	0	0	0	0	0	0	329
Insurance	450	450	331	450	450	450	450	450	450	264	258	281	4,730
Materials, Supplies	742	2,967	4,704	665	1,897	2,893	11,937	1,773	161	4,018	4,434	8,078	44,269
Non-Operated LOE	6,461	7,937	7,300	10,687	8,510	6,678	6,981	7,029	8,094	8,871	12,428	8,320	99,294
Pumper - Gauger	1,415	1,669	1,601	2,406	1,870	1,416	1,489	1,492	1,758	1,974	2,813	1,674	21,578
Rentals	0	0	0	0	0	0	6,163	0	0	0	0	0	6,163
Repair & Maint - Mechanical	16,542	7,002	9,508	20,538	35,197	14,432	28,272	44,795	12,444	23,745	10,984	20,152	243,611
Repair & Maint - Pumping Units	0	0	0	0	0	0	0	0	0	0	0	1,120	1,120
Roads & Location- Right of Way	2,186	2,775	1,733	8,976	0	0	2,858	4,209	3,165	2,695	350	735	29,682
Regulatory	409	0	0	0	0	43	0	0	1,730	0	0	916	3,098
Salt Water Disposal	3,482	441	280	2,224	272	2,441	449	251	279	279	279	469	11,148
Testing	0	0	0	0	0	0	0	0	0	0	1,307	0	1,307
Vehicle Expense	996	986	3,974	5,288	2,480	7,256	2,640	1,723	4,385	4,560	6,718	7,080	48,087
Workover Expenses	0	0	10,526	10,351	0	0	0	0	0	15,880	22,870	47,092	106,719
TOTAL OPERATING EXPENSES	80,031	76,874	87,636	110,375	95,401	84,166	107,452	103,536	88,408	110,681	105,744	173,336	1,223,639
NET OPERATING INCOME	62,751	30,129	(2,118)	(12,680)	9,409	12,962	(22,587)	(24,042)	4,786	609	(14,219)	(93,268)	(48,268)
Lease & Well Equipment	0	0	0	0	0	0	0	44,551	0	0	0	0	44,551
NET WI CASH FLOW	62,751	30,129	(2,118)	(12,680)	9,409	12,962	(22,587)	(68,593)	4,786	609	(14,219)	(93,268)	(92,819)
Price per Bbl	75.88	74.39	73.00	70.97	76.38	67.98	66.98	72.20	78.54	89.11	85.62	78.00	77.03
Price per Gallon	75.87	74.39	73.07	70.97	76.38	67.99	66.98	72.20	78.55	0.00	0.00	0.00	73.25
Price per Mcf	5.28	3.03	2.10	2.05	1.91	1.88	1.89	2.29	2.37	2.44	2.75	2.51	2.48
Price of Plant Product	1.19	1.22	1.22	1.12	1.13	0.96	0.88	0.98	1.13	1.26	1.11	1.05	1.09
BOE	3,981	4,403	4,186	4,604	4,736	4,706	4,406	3,867	3,884	3,647	3,417	3,221	49,058
Operating Costs	80,031	76,874	87,636	110,375	95,401	84,166	107,452	148,087	88,408	110,681	105,744	173,336	1,268,190

DOUBLE T HOLDINGS, LLC
LOS - 100%
All Expenses

(Group: IPNHLA) IPNH WELLS - LASALLE, LA (JUSTISS)

County, State: LA SALLE, LA
Wrking Int: 12.000000% Oil NRI: 9.120000%; 9.017142% Gas NRI: 9.120000%; 9.017142% Field: OLLA Well Depth: MULTI

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
Lifting Costs per BOE	20.10	17.46	20.93	23.97	20.14	17.89	24.39	38.29	22.76	30.35	30.95	53.81	25.85

LOS - 100%
All Expenses

(IPNH1) ANN C LA CENT IPNH #1 (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 8,500

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:													
Oil Sales - Bbls	170	168	130	148	0	112	202	124	119	165	92	37	1,467
REVENUES:													
Oil Sales	12,906	12,474	9,467	10,518	0	7,581	13,541	8,977	9,339	14,678	7,912	2,894	110,288
REVENUES - 100%	12,906	12,474	9,467	10,518	0	7,581	13,541	8,977	9,339	14,678	7,912	2,894	110,288
Less Royalty Interest Share	(3,097)	(2,994)	(2,272)	(2,524)	0	(1,820)	(3,250)	(2,155)	(2,241)	(3,523)	(1,899)	(695)	(26,469)
TOTAL REVENUES - WORKING INT	9,809	9,480	7,195	7,993	0	5,762	10,292	6,823	7,098	11,155	6,013	2,200	83,819
OPERATING EXPENSES:													
Production Tax	1,230	1,189	902	1,003	0	723	1,291	856	890	1,396	753	275	10,507
Administrative Overhead	1,141	1,142	1,144	1,142	0	1,239	1,239	1,239	1,239	1,239	1,239	1,239	13,239
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	2,039	2,039
Chart Integration	264	92	0	484	77	92	92	92	5	178	0	165	1,541
Chemicals, Solvents	1,025	844	935	0	0	724	558	204	284	910	1,290	356	7,131
Contract Labor/Roustabout	990	1,304	1,277	5,061	0	620	689	613	1,035	3,517	1,839	1,655	18,599
Electricity - Fuel - Power	0	0	0	0	0	6	6	6	5	20	0	6	49
Lubricants	0	34	0	0	0	0	0	0	0	0	0	0	34
Insurance	16	16	16	16	16	16	16	16	16	17	17	17	199
Materials, Supplies	124	23	589	67	744	289	234	104	161	750	2,808	5,393	11,286
Non-Operated LOE	511	574	611	919	0	548	580	580	677	762	1,129	714	7,604
Pumper - Gauger	142	167	160	241	0	142	149	149	176	197	281	167	1,971
Repair & Maint - Mechanical	2,776	2,074	1,750	6,323	25,007	5,414	989	8,747	2,049	15,298	0	0	70,428
Repair & Maint - Pumping Units	0	0	0	0	0	0	0	0	0	0	0	910	910
Roads & Location- Right of Way	230	571	256	4,728	0	0	86	1,369	545	1,040	20	0	8,845
Regulatory	0	0	0	0	0	4	0	0	435	0	0	0	440
Salt Water Disposal	1,182	27	28	282	0	692	28	28	28	28	28	218	2,569
Testing	0	0	0	0	0	0	0	0	0	0	154	0	154
Vehicle Expense	111	99	790	3,364	0	760	264	172	907	995	2,692	1,703	11,856
Workover Expenses	0	0	0	10,351	0	0	0	0	0	15,880	22,870	7,060	56,161
TOTAL OPERATING EXPENSES	9,742	8,154	8,459	33,978	25,844	11,269	6,222	14,176	8,453	42,227	35,119	21,918	225,560
NET OPERATING INCOME	66	1,326	(1,264)	(25,985)	(25,844)	(5,507)	4,070	(7,353)	(1,355)	(31,072)	(29,106)	(19,718)	(141,741)
NET WI CASH FLOW	66	1,326	(1,264)	(25,985)	(25,844)	(5,507)	4,070	(7,353)	(1,355)	(31,072)	(29,106)	(19,718)	(141,741)
Price per Bbl	75.89	74.41	73.04	71.00	0.00	67.99	66.97	72.20	78.57	89.12	85.60	78.10	75.20
BOE	170	168	130	148	0	112	202	124	119	165	92	37	1,467
Operating Costs	9,742	8,154	8,459	33,978	25,844	11,269	6,222	14,176	8,453	42,227	35,119	21,918	225,560
Lifting Costs per BOE	57.28	48.64	65.26	229.37	0.00	101.06	30.77	114.01	71.11	256.40	379.95	591.41	153.80

LOS - 100%
All Expenses

(IPNH10) ANN C RA,LA CENT IPNH#10A(JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 7,255

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:													
Oil Sales - Bbls	0	0	0	0	0	0	0	0	0	0	0	70	70
Gas Sales - Mcf	3,498	5,647	5,561	5,983	5,487	4,585	5,223	5,515	5,037	5,337	5,204	4,620	61,697
Plant Product Sales	975	1,270	1,321	791	1,208	1,614	1,206	1,209	614	703	1,991	1,172	14,074
REVENUES:													
Oil Sales	0	0	0	0	0	0	0	0	0	0	0	5,425	5,425
Gas Sales	18,482	17,120	11,669	12,276	10,459	8,603	9,877	12,833	11,916	13,048	14,303	11,592	152,177
Plant Product Sales	1,160	1,553	1,613	883	1,361	1,546	1,067	1,206	694	889	2,218	1,233	15,423
REVENUES - 100%	19,642	18,673	13,281	13,159	11,820	10,149	10,945	14,039	12,610	13,937	16,521	18,250	173,025
Less Royalty Interest Share	(4,714)	(4,482)	(3,187)	(3,158)	(2,837)	(2,436)	(2,627)	(3,369)	(3,026)	(3,345)	(3,965)	(4,380)	(41,526)
TOTAL REVENUES - WORKING INT	14,928	14,192	10,094	10,001	8,983	7,713	8,318	10,669	9,583	10,592	12,556	13,870	131,499
OPERATING EXPENSES:													
Production Tax	491	787	775	833	765	642	728	1,081	985	1,044	1,026	1,424	10,582
Other Revenue Deductions	2,444	3,943	3,893	4,185	3,840	3,210	3,660	3,864	3,527	3,747	3,634	3,228	43,173
Administrative Overhead	1,141	1,142	1,144	1,142	1,142	1,336	1,239	1,239	1,239	1,239	1,239	1,239	14,477
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	5,295	5,295
Chart Integration	264	92	0	373	171	92	92	92	82	101	0	165	1,524
Chemicals, Solvents	84	1,962	157	0	679	679	0	1,834	121	710	305	1,014	7,543
Contract Labor/Roustabout	780	1,124	580	319	637	12	174	104	1,187	232	263	356	5,767
Electricity - Fuel - Power	0	0	0	0	0	6	6	6	1,373	20	6	6	1,424
Lubricants	0	34	0	0	0	0	0	0	0	0	0	0	34
Insurance	40	40	40	40	40	40	40	40	40	27	27	27	441
Materials, Supplies	69	23	489	67	136	289	186	104	0	221	178	789	2,549
Non-Operated LOE	711	774	811	1,130	1,012	748	780	780	877	962	1,322	912	10,818
Pumper - Gauger	142	167	160	241	208	142	149	149	176	197	281	167	2,179
Repair & Maint - Mechanical	593	327	252	771	463	159	758	617	1,045	1,005	42	654	6,685
Roads & Location- Right of Way	117	195	156	472	0	0	86	8	139	90	70	0	1,332
Regulatory	176	0	0	0	0	4	0	0	123	0	0	122	425
Salt Water Disposal	85	27	28	112	30	28	28	28	28	28	28	28	478
Testing	0	0	0	0	0	0	0	0	0	0	154	0	154
Vehicle Expense	111	99	84	135	145	590	264	172	202	233	197	293	2,525
Workover Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL OPERATING EXPENSES	7,247	10,733	8,570	9,818	9,268	7,975	8,189	10,119	11,144	9,855	8,771	15,717	117,406
NET OPERATING INCOME	7,681	3,459	1,524	183	(285)	(262)	128	551	(1,560)	737	3,785	(1,847)	14,093
NET WI CASH FLOW	7,681	3,459	1,524	183	(285)	(262)	128	551	(1,560)	737	3,785	(1,847)	14,093
Price per Bbl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.03	78.03
Price per Mcf	5.28	3.03	2.10	2.05	1.91	1.88	1.89	2.33	2.37	2.44	2.75	2.51	2.47
Price of Plant Product	1.19	1.22	1.22	1.12	1.13	0.96	0.89	1.00	1.13	1.26	1.11	1.05	1.10
BOE	606	971	958	1,016	943	803	899	948	854	906	915	867	10,687
Operating Costs	7,247	10,733	8,570	9,818	9,268	7,975	8,189	10,119	11,144	9,855	8,771	15,717	117,406
Lifting Costs per BOE	11.96	11.05	8.94	9.66	9.83	9.94	9.11	10.67	13.05	10.87	9.59	18.12	10.99

LOS - 100%
All Expenses

(IPNH11) LA CENTRAL IPNH 11 (JUSOIL)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.017142%

Field: OLLA

Gas NRI: 9.017142%

Well Depth: 4,900

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:													
Oil Sales - Bbls	176	0	180	163	168	170	162	0	189	177	174	182	1,741
REVENUES:													
Oil Sales	13,340	0	13,172	11,559	12,868	11,567	10,855	0	14,814	15,735	14,919	14,228	133,057
REVENUES - 100%	13,340	0	13,172	11,559	12,868	11,567	10,855	0	14,814	15,735	14,919	14,228	133,057
Less Royalty Interest Share	(3,316)	0	(3,274)	(2,873)	(3,199)	(2,875)	(2,698)	0	(3,682)	(3,911)	(3,708)	(3,537)	(33,074)
TOTAL REVENUES - WORKING INT	10,024	0	9,898	8,686	9,669	8,692	8,157	0	11,132	11,824	11,211	10,691	99,983
OPERATING EXPENSES:													
Production Tax	314	0	310	272	303	273	256	0	349	370	351	335	3,133
Administrative Overhead	1,141	1,142	1,144	1,142	1,142	1,336	1,239	1,239	1,239	1,239	1,239	1,239	14,477
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	990	990
Chemicals, Solvents	1,101	113	791	235	78	3,105	78	118	804	718	193	541	7,874
Contract Labor/Roustabout	520	1,514	1,921	1,112	1,019	692	5,200	251	2,240	2,186	1,437	692	18,782
Electricity - Fuel - Power	0	0	0	0	0	6	6	6	149	20	6	7	200
Lubricants	0	23	0	0	0	0	0	0	0	0	0	0	23
Insurance	16	16	16	16	16	16	16	16	16	0	17	17	182
Materials, Supplies	69	2,239	0	67	87	289	10,402	838	0	560	178	104	14,832
Non-Operated LOE	511	574	611	930	812	548	558	608	677	816	1,122	712	8,478
Pumper - Gauger	142	167	160	241	208	142	149	149	176	197	281	167	2,178
Rentals	0	0	0	0	0	0	6,163	0	0	0	0	0	6,163
Repair & Maint - Mechanical	353	156	170	380	201	69	20,542	24,237	1,309	762	42	7,665	55,886
Roads & Location- Right of Way	117	195	156	472	0	0	2,082	108	185	180	20	0	3,513
Regulatory	0	0	0	0	0	4	0	0	123	0	0	2	129
Salt Water Disposal	28	197	28	622	30	198	198	0	28	28	28	28	1,413
Vehicle Expense	111	99	84	841	1,318	1,775	264	172	682	233	197	293	6,067
Workover Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL OPERATING EXPENSES	4,422	6,433	5,392	6,329	5,213	8,452	47,153	27,742	7,976	7,308	5,110	12,791	144,320
NET OPERATING INCOME	5,602	(6,433)	4,506	2,357	4,456	240	(38,996)	(27,742)	3,156	4,516	6,101	(2,100)	(44,338)
Lease & Well Equipment	0	0	0	0	0	0	0	35,700	0	0	0	0	35,700
NET WI CASH FLOW	5,602	(6,433)	4,506	2,357	4,456	240	(38,996)	(63,442)	3,156	4,516	6,101	(2,100)	(80,038)
Price per Bbl	75.89	0.00	73.05	70.95	76.39	67.99	67.00	0.00	78.53	89.13	85.63	77.99	76.41
BOE	176	0	180	163	168	170	162	0	189	177	174	182	1,741
Operating Costs	4,422	6,433	5,392	6,329	5,213	8,452	47,153	63,442	7,976	7,308	5,110	12,791	180,020
Lifting Costs per BOE	25.16	0.00	29.90	38.85	30.95	49.68	291.03	0.00	42.28	41.40	29.33	70.11	103.37

LOS - 100%
All Expenses

(IPNH13) ANN C RA,LA CENT IPNH#13A(JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 6,573

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:													
Oil Sales - Bbls	85	84	65	89	162	74	101	62	71	99	69	37	999
REVENUES:													
Oil Sales	6,453	6,237	4,733	6,311	12,361	5,054	6,771	4,489	5,603	8,807	5,934	2,894	75,647
REVENUES - 100%	6,453	6,237	4,733	6,311	12,361	5,054	6,771	4,489	5,603	8,807	5,934	2,894	75,647
Less Royalty Interest Share	(1,549)	(1,497)	(1,136)	(1,515)	(2,967)	(1,213)	(1,625)	(1,077)	(1,345)	(2,114)	(1,424)	(695)	(18,155)
TOTAL REVENUES - WORKING INT	4,904	4,740	3,597	4,796	9,395	3,841	5,146	3,411	4,259	6,693	4,510	2,200	57,492
OPERATING EXPENSES:													
Production Tax	615	594	451	602	1,178	482	645	428	534	838	565	275	7,207
Administrative Overhead	1,141	1,142	1,144	1,142	1,142	1,336	1,239	1,239	1,239	1,239	1,239	1,239	14,477
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	1,264	1,264
Chemicals, Solvents	1,746	165	230	165	2,036	611	488	153	1,375	910	803	669	9,352
Contract Labor/Roustabout	650	1,124	776	629	702	130	339	564	1,485	436	533	799	8,167
Electricity - Fuel - Power	0	0	0	0	0	6	6	6	68	20	6	6	119
Lubricants	0	34	0	0	0	0	0	0	0	0	0	0	34
Insurance	36	36	36	36	36	36	36	36	36	24	1	24	373
Materials, Supplies	69	23	589	67	149	289	186	104	0	221	178	56	1,929
Non-Operated LOE	511	574	611	930	812	548	580	580	677	762	1,122	712	8,418
Pumper - Gauger	142	167	160	241	208	142	149	149	176	197	281	167	2,179
Repair & Maint - Mechanical	1,916	2,026	4,731	3,123	1,659	1,743	876	4,213	1,761	650	697	1,056	24,452
Roads & Location- Right of Way	230	421	231	472	0	0	86	1,219	508	135	20	0	3,322
Regulatory	0	0	0	0	0	4	0	0	123	0	0	2	129
Salt Water Disposal	672	27	28	112	30	692	28	28	28	28	28	28	1,729
Vehicle Expense	111	99	911	135	145	590	264	172	202	375	197	293	3,493
Workover Expenses	0	0	10,526	0	0	0	0	0	0	0	0	0	10,526
TOTAL OPERATING EXPENSES	7,839	6,431	20,423	7,653	8,097	6,609	4,922	8,891	8,210	5,833	5,670	6,591	97,169
NET OPERATING INCOME	(2,934)	(1,690)	(16,826)	(2,857)	1,298	(2,768)	224	(5,480)	(3,952)	860	(1,160)	(4,391)	(39,677)
Lease & Well Equipment	0	0	0	0	0	0	0	8,851	0	0	0	0	8,851
NET WI CASH FLOW	(2,934)	(1,690)	(16,826)	(2,857)	1,298	(2,768)	224	(14,330)	(3,952)	860	(1,160)	(4,391)	(48,528)
Price per Bbl	75.84	74.36	73.05	70.96	76.38	67.99	66.97	72.20	78.50	89.14	85.63	78.09	75.75
BOE	85	84	65	89	162	74	101	62	71	99	69	37	999
Operating Costs	7,839	6,431	20,423	7,653	8,097	6,609	4,922	17,742	8,210	5,833	5,670	6,591	106,019
Lifting Costs per BOE	92.12	76.66	315.18	86.05	50.03	88.91	48.68	285.38	115.02	59.04	81.81	177.83	106.16

LOS - 100%
All Expenses

(IPNH2) ANN C RA,LA CENT IPNH#2(JUS)SI

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 6,800

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:													
REVENUES:													
TOTAL REVENUES - WORKING INT	0	0	0	0	0	0	0	0	0	0	0	0	0
OPERATING EXPENSES:													
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	1	1
Chart Integration	244	77	0	77	77	77	77	77	0	77	0	0	782
Chemicals, Solvents	0	0	77	0	0	0	0	0	0	0	0	0	77
Contract Labor/Roustabout	0	0	0	0	0	0	0	0	0	0	300	0	300
Insurance	17	17	17	17	17	17	17	17	17	16	16	16	198
Repair & Maint - Mechanical	0	0	0	0	0	770	0	0	0	0	0	0	770
Regulatory	0	0	0	0	0	0	0	0	0	0	0	21	21
Workover Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL OPERATING EXPENSES	260	93	94	93	93	863	93	93	17	93	316	38	2,148
NET OPERATING INCOME	(260)	(93)	(94)	(93)	(93)	(863)	(93)	(93)	(17)	(93)	(316)	(38)	(2,148)
NET WI CASH FLOW	(260)	(93)	(94)	(93)	(93)	(863)	(93)	(93)	(17)	(93)	(316)	(38)	(2,148)
Operating Costs	260	93	94	93	93	863	93	93	17	93	316	38	2,148

LOS - 100%
All Expenses

(IPNH3) ANN C RA, LA CENT IPNH#3 (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 7,200

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:													
Oil Sales - Bbls	0	0	0	0	0	0	176	0	0	349	176	70	770
Condensate	328	230	190	179	364	352	0	336	170	0	0	0	2,148
Gas Sales - Mcf	647	920	824	697	1,269	957	888	523	610	540	454	349	8,679
Plant Product Sales	214	246	233	110	332	400	244	136	88	84	207	105	2,398
REVENUES:													
Oil Sales	0	0	0	0	0	0	11,779	0	0	31,070	15,042	5,424	63,315
Condensate Sales	24,865	17,078	13,849	12,733	27,807	23,907	0	24,251	13,355	0	0	0	157,845
Gas Sales	3,420	2,789	1,730	1,429	2,419	1,796	1,680	1,216	1,443	1,320	1,249	876	21,367
Plant Product Sales	255	300	284	122	374	383	216	136	100	107	230	111	2,617
REVENUES - 100%	28,540	20,168	15,863	14,284	30,601	26,086	13,674	25,603	14,897	32,497	16,521	6,411	245,144
Less Royalty Interest Share	(6,850)	(4,840)	(3,807)	(3,428)	(7,344)	(6,261)	(3,282)	(6,145)	(3,575)	(7,799)	(3,965)	(1,539)	(58,835)
TOTAL REVENUES - WORKING INT	21,690	15,327	12,056	10,856	23,256	19,826	10,392	19,458	11,322	24,698	12,556	4,872	186,310
OPERATING EXPENSES:													
Production Tax	2,377	1,637	1,329	1,221	2,664	2,289	1,132	2,317	1,279	2,961	1,436	520	21,163
Other Revenue Deductions	452	642	577	487	888	670	622	366	427	379	317	244	6,073
Administrative Overhead	1,141	1,142	1,144	1,142	1,142	1,336	1,239	1,239	1,239	1,239	1,239	1,239	14,477
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	2,246	2,246
Chart Integration	264	92	0	450	94	92	92	92	5	178	0	165	1,523
Chemicals, Solvents	32	905	157	0	0	2,036	0	1,162	121	37	306	1,014	5,770
Contract Labor/Roustabout	860	1,304	580	319	637	12	174	104	1,217	232	263	626	6,327
Electricity - Fuel - Power	0	0	0	0	0	6	6	6	1,373	20	6	6	1,424
Lubricants	0	34	0	0	0	0	0	0	0	0	0	0	34
Insurance	16	16	17	16	16	16	16	16	16	17	17	17	198
Materials, Supplies	69	23	489	67	136	289	186	104	0	1,142	178	789	3,470
Non-Operated LOE	661	774	811	1,130	1,012	748	780	780	877	962	1,321	912	10,767
Pumper - Gauger	142	167	160	241	208	142	149	149	176	197	281	167	2,179
Repair & Maint - Mechanical	1,699	836	954	874	463	159	758	528	1,429	1,258	42	1,014	10,014
Roads & Location- Right of Way	117	195	156	472	0	0	86	8	139	90	20	0	1,282
Regulatory	0	0	0	0	0	4	0	0	435	0	0	2	442
Salt Water Disposal	85	27	28	537	30	28	28	28	28	28	28	28	903
Testing	0	0	0	0	0	0	0	0	0	0	154	0	154
Vehicle Expense	111	99	84	136	145	590	264	172	202	233	197	293	2,525
Workover Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL OPERATING EXPENSES	8,025	7,892	6,486	7,090	7,436	8,417	5,533	7,071	8,964	8,973	5,805	9,280	90,970
NET OPERATING INCOME	13,665	7,436	5,570	3,766	15,821	11,409	4,859	12,387	2,358	15,725	6,751	(4,408)	95,339
NET WI CASH FLOW	13,665	7,436	5,570	3,766	15,821	11,409	4,859	12,387	2,358	15,725	6,751	(4,408)	95,339
Price per Bbl	0.00	0.00	0.00	0.00	0.00	0.00	66.97	0.00	0.00	89.11	85.63	78.03	82.26
Price per Gallon	75.87	74.38	73.05	70.98	76.39	67.99	0.00	72.20	78.52	0.00	0.00	0.00	73.49
Price per Mcf	5.28	3.03	2.10	2.05	1.91	1.88	1.89	2.33	2.37	2.44	2.75	2.51	2.46
Price of Plant Product	1.19	1.22	1.22	1.11	1.13	0.96	0.88	1.00	1.13	1.26	1.11	1.05	1.09
BOE	441	389	332	298	583	521	330	426	274	441	256	130	4,421
Operating Costs	8,025	7,892	6,486	7,090	7,436	8,417	5,533	7,071	8,964	8,973	5,805	9,280	90,970
Lifting Costs per BOE	18.21	20.30	19.51	23.78	12.74	16.16	16.78	16.59	32.74	20.36	22.65	71.28	20.58

LOS - 100%
All Expenses

(IPNH4) ANN C RA, LA CENT IPNH#4 (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 4,900

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:													
Gas Sales - Mcf	9	31	9	10	8	10	10	11	8	7	7	9	130
Plant Product Sales	4	11	3	2	3	5	4	4	2	2	4	3	46
REVENUES:													
Gas Sales	47	93	19	21	15	19	20	25	19	18	20	22	338
Plant Product Sales	4	13	4	2	3	5	3	4	2	2	5	3	50
REVENUES - 100%	51	106	23	24	18	24	23	29	21	20	25	25	388
Less Royalty Interest Share	(12)	(25)	(6)	(6)	(4)	(6)	(6)	(7)	(5)	(5)	(6)	(6)	(93)
TOTAL REVENUES - WORKING INT	39	80	18	18	14	18	18	22	16	15	19	19	295
OPERATING EXPENSES:													
Production Tax	0	0	0	0	0	0	0	0	0	0	0	0	1
Other Revenue Deductions	6	21	7	7	6	7	7	8	6	5	5	6	91
Administrative Overhead	203	203	2,007	(1,597)	0	0	0	0	0	0	0	0	814
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	647	647
Chart Integration	264	92	0	450	94	92	92	92	5	178	0	165	1,523
Chemicals, Solvents	32	0	157	0	0	0	0	41	121	37	81	81	549
Contract Labor/Roustabout	520	1,124	580	319	637	202	174	104	1,397	232	263	356	5,907
Electricity - Fuel - Power	0	0	0	0	0	6	6	6	68	20	6	6	119
Lubricants	0	34	0	0	0	0	0	0	0	0	0	0	34
Insurance	16	16	16	16	16	16	16	16	16	17	17	17	199
Materials, Supplies	69	23	489	67	136	289	186	104	0	221	178	52	1,813
Non-Operated LOE	711	774	611	1,130	812	548	580	580	800	762	1,122	712	9,141
Pumper - Gauger	142	167	160	241	208	142	149	149	176	197	281	167	2,179
Repair & Maint - Mechanical	593	305	170	625	463	103	734	155	591	1,005	42	364	5,152
Roads & Location- Right of Way	117	195	156	472	0	0	86	8	73	90	20	0	1,215
Regulatory	0	0	0	0	0	4	0	0	0	0	0	2	7
Salt Water Disposal	28	27	28	112	30	28	28	28	28	28	28	28	421
Testing	0	0	0	0	0	0	0	0	0	0	154	0	154
Vehicle Expense	111	99	84	135	145	590	264	172	202	233	197	293	2,525
Workover Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL OPERATING EXPENSES	2,812	3,079	4,465	1,977	2,548	2,027	2,323	1,463	3,482	3,026	2,395	2,896	32,491
NET OPERATING INCOME	(2,773)	(2,998)	(4,447)	(1,959)	(2,534)	(2,009)	(2,305)	(1,441)	(3,467)	(3,011)	(2,376)	(2,877)	(32,196)
NET WI CASH FLOW	(2,773)	(2,998)	(4,447)	(1,959)	(2,534)	(2,009)	(2,305)	(1,441)	(3,467)	(3,011)	(2,376)	(2,877)	(32,196)
Price per Mcf	5.28	3.03	2.10	2.05	1.91	1.88	1.89	2.33	2.37	2.44	2.75	2.51	2.61
Price of Plant Product	1.16	1.21	1.19	1.10	1.17	0.99	0.85	0.93	0.99	1.11	1.12	1.03	1.09
BOE	2	5	2	2	1	2	2	2	1	1	1	2	23
Operating Costs	2,812	3,079	4,465	1,977	2,548	2,027	2,323	1,463	3,482	3,026	2,395	2,896	32,491
Lifting Costs per BOE	1,802.30	573.32	2,773.30	1,104.30	1,846.20	1,151.56	1,262.43	769.88	2,523.36	2,363.87	1,800.62	1,892.61	1,430.05

DOUBLE T HOLDINGS, LLC

LOS - 100%
All Expenses

(IPNH5) ANN C RA,LA CENT IPNH#5A (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 9,902

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:													
Oil Sales - Bbls	170	168	130	207	283	130	168	104	119	198	139	74	1,890
Gas Sales - Mcf	3,185	3,625	3,065	3,734	3,789	3,793	3,628	3,342	3,816	3,720	3,756	3,644	43,097
Plant Product Sales	1,148	1,054	941	638	1,079	1,726	1,083	1,014	601	633	1,858	1,194	12,969
REVENUES:													
Oil Sales	12,906	12,474	9,467	14,724	21,632	8,845	11,285	7,481	9,339	17,613	11,868	5,788	143,423
Gas Sales	16,829	10,989	6,431	7,662	7,223	7,116	6,862	7,775	9,027	9,094	10,324	9,143	108,475
Plant Product Sales	1,366	1,289	1,149	713	1,215	1,653	958	945	680	801	2,070	1,257	14,093
REVENUES - 100%	31,101	24,751	17,047	23,099	30,070	17,615	19,105	16,201	19,046	27,507	24,261	16,188	265,991
Less Royalty Interest Share	(7,464)	(5,940)	(4,091)	(5,544)	(7,217)	(4,228)	(4,585)	(3,888)	(4,571)	(6,602)	(5,823)	(3,885)	(63,838)
TOTAL REVENUES - WORKING INT	23,637	18,811	12,956	17,555	22,853	13,387	14,520	12,313	14,475	20,906	18,438	12,303	202,153
OPERATING EXPENSES:													
Production Tax	1,264	1,228	935	1,443	2,102	884	1,115	749	931	1,715	1,169	1,268	14,803
Other Revenue Deductions	2,225	2,531	2,145	2,612	2,652	2,655	2,542	2,342	2,672	2,612	2,623	2,545	30,157
Administrative Overhead	1,141	1,142	1,144	1,142	1,142	1,336	1,239	1,239	1,239	1,239	1,239	1,239	14,477
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	5,656	5,656
Chart Integration	264	92	0	484	94	92	92	92	5	178	0	165	1,558
Chemicals, Solvents	1,025	844	935	104	844	1,455	610	204	284	425	193	807	7,731
Contract Labor/Roustabout	650	1,124	776	1,854	702	130	339	613	1,605	851	1,744	630	11,017
Electricity - Fuel - Power	0	0	0	0	0	6	6	6	68	20	6	6	119
Lubricants	0	34	0	0	0	0	0	0	0	0	0	0	34
Insurance	60	60	60	60	60	60	60	60	60	30	30	30	630
Materials, Supplies	69	23	589	67	149	289	186	104	0	221	205	56	1,956
Non-Operated LOE	711	774	801	1,130	1,012	748	780	780	877	962	1,322	912	10,808
Pumper - Gauger	142	167	160	241	208	142	149	149	176	197	281	167	2,179
Repair & Maint - Mechanical	3,207	286	337	3,268	1,703	1,053	1,135	3,598	610	677	807	2,847	19,527
Roads & Location- Right of Way	230	421	156	472	0	0	86	1,269	545	135	20	0	3,334
Regulatory	0	0	0	0	0	4	0	0	123	0	0	370	497
Salt Water Disposal	672	27	28	112	31	692	28	28	28	28	28	28	1,730
Testing	0	0	0	0	0	0	0	0	0	0	154	0	154
Vehicle Expense	0	99	791	136	145	590	264	172	1,387	375	197	293	4,447
Workover Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL OPERATING EXPENSES	11,661	8,849	8,856	13,124	10,844	10,136	8,631	11,405	10,609	9,663	10,017	17,019	130,813
NET OPERATING INCOME	11,976	9,963	4,099	4,431	12,010	3,251	5,888	908	3,865	11,243	8,422	(4,716)	71,340
NET WI CASH FLOW	11,976	9,963	4,099	4,431	12,010	3,251	5,888	908	3,865	11,243	8,422	(4,716)	71,340
Price per Bbl	75.89	74.41	73.04	70.97	76.38	67.96	67.00	72.20	78.57	89.09	85.63	77.98	75.90
Price per Mcf	5.28	3.03	2.10	2.05	1.91	1.88	1.89	2.33	2.37	2.44	2.75	2.51	2.52
Price of Plant Product	1.19	1.22	1.22	1.12	1.13	0.96	0.89	0.93	1.13	1.26	1.11	1.05	1.09
BOE	728	797	663	845	940	803	799	685	769	833	809	710	9,381
Operating Costs	11,661	8,849	8,856	13,124	10,844	10,136	8,631	11,405	10,609	9,663	10,017	17,019	130,813
Lifting Costs per BOE	16.01	11.10	13.36	15.53	11.53	12.62	10.80	16.66	13.79	11.60	12.38	23.97	13.94

LOS - 100%
All Expenses

(IPNH6) ANN C RA,LA CENT IPNH#6A (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 10,500

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:													
Oil Sales - Bbls	0	0	0	0	0	0	0	0	0	0	0	209	209
Gas Sales - Mcf	426	501	665	454	441	488	468	796	537	500	522	441	6,236
Plant Product Sales	187	177	256	95	152	270	170	171	103	103	314	176	2,174
REVENUES:													
Oil Sales	0	0	0	0	0	0	0	0	0	0	0	16,273	16,273
Gas Sales	2,250	1,519	1,395	931	840	915	884	1,153	1,269	1,222	1,434	1,107	14,919
Plant Product Sales	222	217	312	105	172	259	150	170	116	131	350	185	2,389
REVENUES - 100%	2,472	1,736	1,708	1,036	1,012	1,173	1,034	1,324	1,385	1,353	1,783	17,565	33,581
Less Royalty Interest Share	(593)	(417)	(410)	(249)	(243)	(282)	(248)	(318)	(333)	(325)	(428)	(4,216)	(8,059)
TOTAL REVENUES - WORKING INT	1,879	1,319	1,298	787	769	892	786	1,006	1,053	1,028	1,355	13,349	25,522
OPERATING EXPENSES:													
Production Tax	5	5	7	5	5	5	5	5	6	5	6	1,553	1,612
Other Revenue Deductions	298	350	465	317	308	341	328	347	376	351	364	308	4,154
Administrative Overhead	1,141	1,142	1,144	1,142	1,142	1,336	1,239	1,239	1,239	1,239	1,239	1,239	14,477
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	2,640	2,640
Chart Integration	264	92	0	450	94	92	92	92	5	178	0	165	1,524
Chemicals, Solvents	414	1,070	935	104	165	777	1,152	1,325	284	201	468	2,076	8,972
Contract Labor/Roustabout	940	1,124	1,227	319	637	12	444	299	767	232	563	356	6,918
Electricity - Fuel - Power	0	0	0	0	0	6	192	6	1,373	20	6	6	1,610
Lubricants	0	34	0	0	0	0	0	0	0	0	0	0	34
Insurance	63	63	0	63	63	63	63	63	63	32	32	32	600
Materials, Supplies	69	23	489	67	136	289	0	104	0	221	178	789	2,364
Non-Operated LOE	711	774	811	1,130	1,012	748	780	780	877	962	1,322	914	10,821
Pumper - Gauger	142	167	160	241	208	142	149	149	176	197	281	167	2,179
Repair & Maint - Mechanical	2,856	327	673	3,191	912	159	758	1,720	1,045	1,138	42	1,851	14,672
Roads & Location- Right of Way	117	195	156	472	0	0	86	8	139	90	120	0	1,382
Regulatory	0	0	0	0	0	4	0	0	123	0	0	0	127
Salt Water Disposal	85	27	28	112	30	28	28	28	28	28	28	28	478
Testing	0	0	0	0	0	0	0	0	0	0	154	0	154
Vehicle Expense	111	99	84	135	145	590	264	172	202	233	197	293	2,525
Workover Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL OPERATING EXPENSES	7,215	5,490	6,179	7,747	4,857	4,591	5,579	6,338	6,703	5,127	5,000	12,415	77,241
NET OPERATING INCOME	(5,336)	(4,171)	(4,882)	(6,959)	(4,089)	(3,699)	(4,793)	(5,332)	(5,650)	(4,098)	(3,645)	934	(51,719)
NET WI CASH FLOW	(5,336)	(4,171)	(4,882)	(6,959)	(4,089)	(3,699)	(4,793)	(5,332)	(5,650)	(4,098)	(3,645)	934	(51,719)
Price per Bbl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.99	77.99
Price per Mcf	5.28	3.03	2.10	2.05	1.91	1.88	1.89	1.45	2.37	2.44	2.75	2.51	2.39
Price of Plant Product	1.19	1.22	1.22	1.11	1.13	0.96	0.89	1.00	1.13	1.27	1.11	1.05	1.10
BOE	75	88	117	78	77	88	82	137	92	86	94	286	1,300
Operating Costs	7,215	5,490	6,179	7,747	4,857	4,591	5,579	6,338	6,703	5,127	5,000	12,415	77,241
Lifting Costs per BOE	95.66	62.58	52.85	99.51	63.04	52.35	68.07	46.37	72.96	59.75	52.96	43.36	59.43

DOUBLE T HOLDINGS, LLC

LOS - 100%
All Expenses

(IPNH7) ANN C RA,LA CENT IPNH#7A (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 7,783

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:													
Oil Sales - Bbls	0	0	0	0	0	0	0	0	0	144	126	124	395
Condensate	301	246	144	272	150	275	144	133	264	0	0	0	1,928
Gas Sales - Mcf	190	223	0	219	212	218	201	193	198	172	214	200	2,239
Plant Product Sales	91	86	0	50	80	131	80	73	42	39	140	87	898
REVENUES:													
Oil Sales	0	0	0	0	0	0	0	0	0	12,826	10,803	9,704	33,333
Condensate Sales	22,842	18,272	10,520	19,322	11,425	18,666	9,612	9,601	20,740	0	0	0	141,001
Gas Sales	1,002	677	0	450	404	408	381	450	468	420	587	501	5,748
Plant Product Sales	108	105	0	55	90	126	71	73	47	49	156	91	971
REVENUES - 100%	23,952	19,055	10,520	19,827	11,920	19,200	10,063	10,123	21,255	13,295	11,547	10,296	181,053
Less Royalty Interest Share	(5,748)	(4,573)	(2,525)	(4,759)	(2,861)	(4,608)	(2,415)	(2,430)	(5,101)	(3,191)	(2,771)	(2,471)	(43,453)
TOTAL REVENUES - WORKING INT	18,203	14,481	7,995	15,069	9,059	14,592	7,648	7,694	16,154	10,104	8,775	7,825	137,600
OPERATING EXPENSES:													
Production Tax	2,179	1,744	1,003	1,844	1,091	1,782	919	917	1,978	1,222	1,030	925	16,634
Other Revenue Deductions	133	156	0	153	148	152	141	136	139	121	149	139	1,567
Administrative Overhead	1,141	1,142	1,144	1,142	1,142	1,336	1,239	1,239	1,239	1,239	1,239	1,239	14,477
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	2,320	2,320
Chart Integration	264	92	0	484	94	92	92	92	5	178	0	165	1,558
Chemicals, Solvents	955	165	935	1,258	165	1,318	1,222	741	941	1,343	244	1,094	10,381
Contract Labor/Roustabout	650	1,464	776	629	702	130	339	733	2,010	806	2,699	2,040	12,977
Electricity - Fuel - Power	0	0	0	0	0	6	6	6	68	20	6	6	119
Lubricants	0	34	0	0	0	0	0	0	0	0	0	0	34
Insurance	57	57	0	57	57	57	57	57	57	28	28	28	537
Materials, Supplies	69	23	489	67	87	289	186	104	0	240	178	52	1,783
Non-Operated LOE	711	774	811	1,130	1,012	748	780	780	877	962	1,322	912	10,819
Pumper - Gauger	142	167	160	241	208	142	149	149	176	197	281	167	2,179
Repair & Maint - Mechanical	1,751	357	301	1,358	409	4,701	814	722	420	947	9,229	4,336	25,346
Repair & Maint - Pumping Units	0	0	0	0	0	0	0	0	0	0	0	210	210
Roads & Location- Right of Way	796	195	156	472	0	0	86	108	545	310	20	735	3,422
Regulatory	0	0	0	0	0	4	0	0	123	0	0	2	129
Salt Water Disposal	616	27	28	112	30	28	28	28	28	28	28	28	1,008
Testing	0	0	0	0	0	0	0	0	0	0	154	0	154
Vehicle Expense	111	99	84	135	145	590	264	172	202	1,418	2,447	3,038	8,705
Workover Expenses	0	0	0	0	0	0	0	0	0	0	0	7,205	7,205
TOTAL OPERATING EXPENSES	9,574	6,493	5,886	9,080	5,290	11,375	6,321	5,983	8,807	9,058	19,055	24,642	121,564
NET OPERATING INCOME	8,629	7,989	2,109	5,988	3,769	3,217	1,327	1,711	7,347	1,046	(10,279)	(16,817)	16,036
NET WI CASH FLOW	8,629	7,989	2,109	5,988	3,769	3,217	1,327	1,711	7,347	1,046	(10,279)	(16,817)	16,036
Price per Bbl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.09	85.60	77.97	84.47
Price per Gallon	75.86	74.40	73.07	70.97	76.39	67.99	66.97	72.19	78.55	0.00	0.00	0.00	73.15
Price per Mcf	5.28	3.03	0.00	2.05	1.91	1.88	1.89	2.33	2.37	2.44	2.75	2.51	2.57
Price of Plant Product	1.19	1.22	0.00	1.12	1.12	0.96	0.88	1.00	1.12	1.27	1.11	1.05	1.08
BOE	335	285	144	310	187	314	179	167	298	174	165	160	2,717
Operating Costs	9,574	6,493	5,886	9,080	5,290	11,375	6,321	5,983	8,807	9,058	19,055	24,642	121,564
Lifting Costs per BOE	28.59	22.79	40.88	29.30	28.32	36.23	35.32	35.83	29.55	52.20	115.38	154.20	44.74

LOS - 100%
All Expenses

(IPNH8) ANN C RA,LA CENT IPNH#8A (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 7,574

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:													
Oil Sales - Bbls	0	0	0	0	0	0	0	0	0	29	42	36	106
Condensate	67	61	36	68	19	78	36	33	44	0	0	0	443
Gas Sales - Mcf	8	20	20	18	20	29	10	28	19	19	20	17	228
Plant Product Sales	3	7	7	3	6	15	4	9	3	4	11	6	79
REVENUES:													
Oil Sales	0	0	0	0	0	0	0	0	0	2,565	3,601	2,772	8,939
Condensate Sales	5,076	4,568	2,630	4,831	1,428	5,333	2,403	2,400	3,457	0	0	0	32,126
Gas Sales	44	61	41	37	37	54	20	65	45	46	56	42	547
Plant Product Sales	4	8	8	4	7	14	3	9	4	5	13	7	86
REVENUES - 100%	5,124	4,637	2,680	4,871	1,473	5,402	2,426	2,474	3,506	2,616	3,670	2,821	41,698
Less Royalty Interest Share	(1,230)	(1,113)	(643)	(1,169)	(353)	(1,296)	(582)	(594)	(841)	(628)	(881)	(677)	(10,008)
TOTAL REVENUES - WORKING INT	3,894	3,524	2,036	3,702	1,119	4,105	1,844	1,880	2,664	1,988	2,789	2,144	31,691
OPERATING EXPENSES:													
Production Tax	485	438	253	463	139	512	231	234	333	248	347	267	3,950
Other Revenue Deductions	6	14	14	13	14	20	7	20	13	13	14	12	159
Administrative Overhead	0	(602)	0	0	0	0	0	0	0	0	0	0	(602)
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	482	482
Chart Integration	71	77	0	279	77	77	262	77	0	154	0	77	1,150
Chemicals, Solvents	0	0	77	0	0	0	0	0	0	0	0	0	77
Insurance	55	55	55	55	55	55	55	55	55	28	28	28	579
Materials, Supplies	0	525	0	0	0	0	0	0	0	0	0	0	525
Non-Operated LOE	0	802	0	0	0	0	0	0	0	0	0	0	802
Repair & Maint - Mechanical	0	0	0	0	486	0	0	0	0	0	0	0	486
Roads & Location- Right of Way	0	0	0	0	0	0	0	100	75	175	0	0	350
Regulatory	57	0	0	0	0	0	0	0	0	0	0	20	77
Testing	0	0	0	0	0	0	0	0	0	0	77	0	77
Vehicle Expense	0	0	894	0	0	0	0	0	0	0	0	0	894
Workover Expenses	0	0	0	0	0	0	0	0	0	0	0	32,827	32,827
TOTAL OPERATING EXPENSES	674	1,309	1,294	809	771	665	556	486	477	617	465	33,712	41,833
NET OPERATING INCOME	3,220	2,215	743	2,893	349	3,441	1,288	1,395	2,188	1,371	2,324	(31,568)	(10,142)
NET WI CASH FLOW	3,220	2,215	743	2,893	349	3,441	1,288	1,395	2,188	1,371	2,324	(31,568)	(10,142)
Price per Bbl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.95	85.52	78.03	83.95
Price per Gallon	75.89	74.40	73.14	70.95	76.17	68.02	67.01	72.25	78.61	0.00	0.00	0.00	72.59
Price per Mcf	5.28	3.03	2.10	2.05	1.91	1.88	1.89	2.33	2.37	2.44	2.75	2.51	2.41
Price of Plant Product	1.20	1.21	1.25	1.15	1.13	0.96	0.84	1.02	1.16	1.23	1.13	1.05	1.09
BOE	68	65	39	71	22	84	38	38	47	32	46	38	589
Operating Costs	674	1,309	1,294	809	771	665	556	486	477	617	465	33,712	41,833
Lifting Costs per BOE	9.86	20.17	32.84	11.38	34.79	7.95	14.74	12.76	10.09	19.24	10.17	876.09	71.04

LOS - 100%
All Expenses

(IPNH9) ANN C RA,LA CENT IPNH#9A (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 7,900

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:													
Oil Sales - Bbls	57	56	44	59	81	37	67	41	48	66	46	25	627
Gas Sales - Mcf	7,135	8,687	8,769	8,976	9,126	9,691	8,963	7,188	6,611	3,935	4,250	4,315	87,645
Plant Product Sales	2,050	2,013	2,147	1,224	2,072	3,516	2,133	1,624	831	534	1,676	1,128	20,948
REVENUES:													
Oil Sales	4,302	4,158	3,156	4,207	6,181	2,527	4,514	2,992	3,736	5,871	3,956	1,930	47,530
Gas Sales	37,698	26,335	18,400	18,416	17,398	18,182	16,949	16,727	15,640	9,620	11,680	10,826	217,872
Plant Product Sales	2,440	2,463	2,621	1,366	2,333	3,369	1,888	1,621	939	675	1,867	1,187	22,767
REVENUES - 100%	44,440	32,956	24,177	23,989	25,912	24,078	23,351	21,340	20,315	16,166	17,503	13,942	288,168
Less Royalty Interest Share	(10,666)	(7,909)	(5,803)	(5,757)	(6,219)	(5,779)	(5,604)	(5,122)	(4,876)	(3,880)	(4,201)	(3,346)	(69,160)
TOTAL REVENUES - WORKING INT	33,775	25,046	18,375	18,232	19,693	18,299	17,747	16,218	15,439	12,286	13,302	10,596	219,008
OPERATING EXPENSES:													
Production Tax	1,412	1,608	1,524	1,651	1,863	1,597	1,680	1,695	1,649	1,328	1,214	1,032	18,252
Other Revenue Deductions	4,985	6,065	6,138	6,278	6,387	6,785	6,280	5,037	4,630	2,763	2,967	3,014	61,328
Administrative Overhead	1,141	1,142	1,144	1,142	1,142	1,336	1,239	1,239	1,239	1,239	1,239	1,239	14,477
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	8,212	8,212
Chart Integration	264	92	0	450	94	92	92	92	5	178	0	165	1,523
Chemicals, Solvents	32	0	191	0	0	0	0	41	121	37	81	81	583
Contract Labor/Roustabout	520	1,334	580	319	637	12	174	104	1,937	302	263	356	6,537
Electricity - Fuel - Power	0	0	0	0	0	6	6	6	68	20	6	58	171
Lubricants	0	34	0	0	0	0	0	0	0	0	0	0	34
Insurance	57	57	57	57	57	57	57	57	57	28	28	28	595
Materials, Supplies	69	23	489	67	136	289	186	104	0	221	178	0	1,761
Non-Operated LOE	711	774	811	1,130	1,012	748	780	780	877	962	1,322	912	10,818
Pumper - Gauger	142	167	160	241	208	142	149	149	176	197	281	167	2,179
Repair & Maint - Mechanical	796	305	170	625	3,430	103	909	259	2,185	1,005	42	364	10,194
Roads & Location- Right of Way	117	195	156	472	0	0	86	8	273	360	20	0	1,685
Regulatory	176	0	0	0	0	4	0	0	123	0	0	370	673
Salt Water Disposal	28	27	28	112	30	28	28	28	28	28	28	28	421
Testing	0	0	0	0	0	0	0	0	0	0	154	0	154
Vehicle Expense	111	99	84	135	145	590	264	172	202	233	197	293	2,525
Workover Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL OPERATING EXPENSES	10,560	11,919	11,533	12,677	15,140	11,787	11,930	9,770	13,567	8,901	8,021	16,318	142,123
NET OPERATING INCOME	23,215	13,128	6,842	5,555	4,553	6,512	5,817	6,448	1,872	3,385	5,281	(5,723)	76,885
NET WI CASH FLOW	23,215	13,128	6,842	5,555	4,553	6,512	5,817	6,448	1,872	3,385	5,281	(5,723)	76,885
Price per Bbl	75.89	74.36	72.49	70.92	76.38	67.98	66.94	72.19	78.50	89.09	85.70	77.87	75.82
Price per Mcf	5.28	3.03	2.10	2.05	1.91	1.88	1.89	2.33	2.37	2.44	2.75	2.51	2.49
Price of Plant Product	1.19	1.22	1.22	1.12	1.13	0.96	0.88	1.00	1.13	1.27	1.11	1.05	1.09
BOE	1,295	1,552	1,556	1,584	1,651	1,736	1,612	1,278	1,169	734	794	771	15,733
Operating Costs	10,560	11,919	11,533	12,677	15,140	11,787	11,930	9,770	13,567	8,901	8,021	16,318	142,123
Lifting Costs per BOE	8.16	7.68	7.41	8.00	9.17	6.79	7.40	7.64	11.60	12.12	10.10	21.17	9.03

DOUBLE T HOLDINGS, LLC
LEASE OPERATING STATEMENT - NET
December 2022 Thru November 2023 By Production Date

(Group: IPNHLA) IPNH WELLS - LASALLE, LA (JUSTISS)

County, State: LA SALLE, LA
Working Int: 12.000000%

Oil NRI: 9.120000%; 9.017142%

Field: OLLA
Gas NRI: 9.120000%; 9.017142%

Well Depth: MULTI

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
VOLUMES:													
Oil Sales - Bbls	123	92	83	108	112	112	96	76	93	112	79	79	1,165
Gas Sales - Mcf	1,377	1,792	1,725	1,832	1,856	1,803	1,769	1,605	1,535	1,298	1,316	1,240	19,147
Plant Product Sales Volumes	426	444	448	266	450	700	449	387	208	192	566	353	4,887
REVENUES:													
Oil Sales - WI	9,352	6,864	6,096	7,668	8,532	7,602	6,442	5,489	7,316	9,940	6,737	6,126	88,163
Gas Sales - WI	7,275	5,434	3,619	3,759	3,538	3,383	3,345	3,670	3,632	3,173	3,616	3,111	47,556
Plant Product Sales - WI	507	542	546	296	507	671	397	380	235	242	630	371	5,326
TOTAL REVENUES - W.I.	17,134	12,840	10,262	11,723	12,577	11,655	10,184	9,539	11,183	13,355	10,983	9,608	141,045
ROYALTY SALES:													
Oil Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Gas Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Plant Product Sales-RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
NET CASH REVENUES	17,134	12,840	10,262	11,723	12,577	11,655	10,184	9,539	11,183	13,355	10,983	9,608	141,045
REVENUE DEDUCTIONS:													
Production Tax	1,245	1,108	899	1,120	1,213	1,103	960	994	1,072	1,335	947	945	12,941
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	3,815	3,815
Transportation	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Revenue Deductions	1,266	1,647	1,589	1,686	1,709	1,661	1,631	1,454	1,415	1,199	1,209	1,140	17,604
TOTAL REVENUE DEDUCTIONS	2,510	2,754	2,487	2,807	2,922	2,764	2,591	2,448	2,487	2,534	2,156	5,900	34,361
LEASE OPERATING EXPENSES													
Lease Operating Expense	7,039	6,417	6,726	9,142	8,472	7,282	10,249	9,922	8,068	8,810	7,758	9,216	99,102
GL Umbrella & Prop Insur	54	54	40	54	54	54	54	54	54	32	31	34	568
Workover Expense	0	0	1,263	1,242	0	0	0	0	0	1,906	2,744	5,651	12,806
TOTAL LEASE OPERATING EXP	7,093	6,471	8,029	10,438	8,526	7,336	10,303	9,976	8,122	10,748	10,533	14,901	112,476
NET OPER CASH	7,530	3,615	(254)	(1,522)	1,129	1,555	(2,710)	(2,885)	574	73	(1,706)	(11,192)	(5,792)
Capital Items													
Additions to Leasehold	0	0	0	0	0	0	0	0	0	0	0	0	0
Tangible Equipment	0	0	0	0	0	0	0	5,346	0	0	0	0	5,346
TOTAL CAP EX	0	0	0	0	0	0	0	5,346	0	0	0	0	5,346
TOTAL CASH	7,530	3,615	(254)	(1,522)	1,129	1,555	(2,710)	(8,231)	574	73	(1,706)	(11,192)	(11,138)
Price per Bbl	75.88	74.39	73.03	70.97	76.38	67.99	66.98	72.20	78.54	89.11	85.62	78.00	75.70
Price per Mcf	5.28	3.03	2.10	2.05	1.91	1.88	1.89	2.29	2.37	2.44	2.75	2.51	2.48
Price per Product	1.19	1.22	1.22	1.12	1.13	0.96	0.88	0.98	1.13	1.27	1.11	1.05	1.09

DOUBLE T HOLDINGS, LLC
LEASE OPERATING STATEMENT - NET
December 2022 Thru November 2023 By Production Date

(IPNH1) ANN C LA CENT IPNH #1 (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 8,500

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
VOLUMES:													
Oil Sales - Bbls	16	15	12	14	0	10	18	11	11	15	8	3	134
REVENUES:													
Oil Sales - WI	1,177	1,138	863	959	0	691	1,235	819	852	1,339	722	264	10,058
TOTAL REVENUES - W.I.	1,177	1,138	863	959	0	691	1,235	819	852	1,339	722	264	10,058
ROYALTY SALES:													
Oil Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Gas Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Plant Product Sales-RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
NET CASH REVENUES	1,177	1,138	863	959	0	691	1,235	819	852	1,339	722	264	10,058
REVENUE DEDUCTIONS:													
Production Tax	148	143	108	120	0	87	155	103	107	168	90	33	1,261
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	245	245
Transportation	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL REVENUE DEDUCTIONS	148	143	108	120	0	87	155	103	107	168	90	278	1,506
LEASE OPERATING EXPENSES													
Lease Operating Expense	1,020	834	905	2,713	3,099	1,264	590	1,596	906	2,992	1,377	1,503	18,798
GL Umbrella & Prop Insur	2	2	2	2	2	2	2	2	2	2	2	2	24
Workover Expense	0	0	0	1,242	0	0	0	0	0	1,906	2,744	847	6,739
TOTAL LEASE OPERATING EXP	1,021	836	907	3,957	3,101	1,266	592	1,598	908	4,900	4,124	2,352	25,562
NET OPER CASH	8	159	(152)	(3,118)	(3,101)	(661)	488	(882)	(163)	(3,729)	(3,493)	(2,366)	(17,009)
Capital Items													
Additions to Leasehold	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL CASH	8	159	(152)	(3,118)	(3,101)	(661)	488	(882)	(163)	(3,729)	(3,493)	(2,366)	(17,009)
Price per Bbl	75.89	74.40	73.05	71.00	0.00	67.99	66.97	72.20	78.57	89.12	85.60	78.09	75.20

DOUBLE T HOLDINGS, LLC
LEASE OPERATING STATEMENT - NET
December 2022 Thru November 2023 By Production Date

(IPNH10) ANN C RA,LA CENT IPNH#10A(JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 7,255

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
VOLUMES:													
Oil Sales - Bbls	0	0	0	0	0	0	0	0	0	0	0	6	6
Gas Sales - Mcf	319	515	507	546	500	418	476	503	459	487	475	421	5,627
Plant Product Sales Volumes	89	116	120	72	110	147	110	110	56	64	182	107	1,284
REVENUES:													
Oil Sales - WI	0	0	0	0	0	0	0	0	0	0	0	495	495
Gas Sales - WI	1,686	1,561	1,064	1,120	954	785	901	1,170	1,087	1,190	1,304	1,057	13,879
Plant Product Sales - WI	106	142	147	81	124	141	97	110	63	81	202	112	1,407
TOTAL REVENUES - W.I.	1,791	1,703	1,211	1,200	1,078	926	998	1,280	1,150	1,271	1,507	1,664	15,780
ROYALTY SALES:													
Oil Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Gas Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Plant Product Sales-RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
NET CASH REVENUES	1,791	1,703	1,211	1,200	1,078	926	998	1,280	1,150	1,271	1,507	1,664	15,780
REVENUE DEDUCTIONS:													
Production Tax	59	95	93	100	92	77	87	130	118	125	123	171	1,270
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	635	635
Transportation	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Revenue Deductions	293	473	467	502	461	385	439	464	423	450	436	387	5,181
TOTAL REVENUE DEDUCTIONS	352	568	560	602	553	462	527	593	541	575	559	1,194	7,086
LEASE OPERATING EXPENSES													
Lease Operating Expense	513	716	463	571	555	490	451	616	791	605	490	689	6,950
GL Umbrella & Prop Insur	5	5	5	5	5	5	5	5	5	3	3	3	53
TOTAL LEASE OPERATING EXP	517	720	468	576	560	495	456	621	796	608	493	692	7,003
NET OPER CASH	922	415	183	22	(34)	(31)	15	66	(187)	88	454	(222)	1,691
Capital Items													
Additions to Leasehold	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL CASH	922	415	183	22	(34)	(31)	15	66	(187)	88	454	(222)	1,691
Price per Bbl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.03	78.03
Price per Mcf	5.28	3.03	2.10	2.05	1.91	1.88	1.89	2.33	2.37	2.44	2.75	2.51	2.47
Price per Product	1.19	1.22	1.22	1.12	1.13	0.96	0.89	1.00	1.13	1.26	1.11	1.05	1.10

DOUBLE T HOLDINGS, LLC
LEASE OPERATING STATEMENT - NET
December 2022 Thru November 2023 By Production Date

(IPNH11) LA CENTRAL IPNH 11 (JUSOIL)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.017142%

Field: OLLA

Gas NRI: 9.017142%

Well Depth: 4,900

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
VOLUMES:													
Oil Sales - Bbls	16	0	16	15	15	15	15	0	17	16	16	16	157
REVENUES:													
Oil Sales - WI	1,203	0	1,188	1,042	1,160	1,043	979	0	1,336	1,419	1,345	1,283	11,998
TOTAL REVENUES - W.I.	1,203	0	1,188	1,042	1,160	1,043	979	0	1,336	1,419	1,345	1,283	11,998
ROYALTY SALES:													
Oil Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Gas Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Plant Product Sales-RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
NET CASH REVENUES	1,203	0	1,188	1,042	1,160	1,043	979	0	1,336	1,419	1,345	1,283	11,998
REVENUE DEDUCTIONS:													
Production Tax	38	0	37	33	36	33	31	0	42	44	42	40	376
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	119	119
Transportation	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL REVENUE DEDUCTIONS	38	0	37	33	36	33	31	0	42	44	42	159	495
LEASE OPERATING EXPENSES													
Lease Operating Expense	491	770	608	725	587	980	5,626	3,327	913	833	569	1,374	16,802
GL Umbrella & Prop Insur	2	2	2	2	2	2	2	2	2	0	2	2	22
TOTAL LEASE OPERATING EXP	493	772	610	727	589	982	5,628	3,329	915	833	571	1,376	16,824
NET OPER CASH	672	(772)	541	283	535	29	(4,680)	(3,329)	379	542	732	(252)	(5,321)
Capital Items													
Additions to Leasehold	0	0	0	0	0	0	0	0	0	0	0	0	0
Tangible Equipment	0	0	0	0	0	0	0	4,284	0	0	0	0	4,284
TOTAL CAP EX	0	0	0	0	0	0	0	4,284	0	0	0	0	4,284
TOTAL CASH	672	(772)	541	283	535	29	(4,680)	(7,613)	379	542	732	(252)	(9,605)
Price per Bbl	75.89	0.00	73.04	70.95	76.39	67.99	66.99	0.00	78.53	89.13	85.63	77.99	76.41

DOUBLE T HOLDINGS, LLC
LEASE OPERATING STATEMENT - NET
December 2022 Thru November 2023 By Production Date

(IPNH13) ANN C RA,LA CENT IPNH#13A(JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 6,573

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
VOLUMES:													
Oil Sales - Bbls	8	8	6	8	15	7	9	6	7	9	6	3	91
REVENUES:													
Oil Sales - WI	589	569	432	576	1,127	461	617	409	511	803	541	264	6,899
TOTAL REVENUES - W.I.	589	569	432	576	1,127	461	617	409	511	803	541	264	6,899
ROYALTY SALES:													
Oil Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Gas Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Plant Product Sales-RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
NET CASH REVENUES	589	569	432	576	1,127	461	617	409	511	803	541	264	6,899
REVENUE DEDUCTIONS:													
Production Tax	74	71	54	72	141	58	77	51	64	101	68	33	865
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	152	152
Transportation	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL REVENUE DEDUCTIONS	74	71	54	72	141	58	77	51	64	101	68	185	1,017
LEASE OPERATING EXPENSES													
Lease Operating Expense	863	696	1,129	842	826	731	509	1,011	917	597	612	603	9,336
GL Umbrella & Prop Insur	4	4	4	4	4	4	4	4	4	3	0	3	45
Workover Expense	0	0	1,263	0	0	0	0	0	0	0	0	0	1,263
TOTAL LEASE OPERATING EXP	867	700	2,397	846	830	735	513	1,016	921	599	613	606	10,644
NET OPER CASH	(352)	(203)	(2,019)	(343)	156	(332)	27	(658)	(474)	103	(139)	(527)	(4,761)
Capital Items													
Additions to Leasehold	0	0	0	0	0	0	0	0	0	0	0	0	0
Tangible Equipment	0	0	0	0	0	0	0	1,062	0	0	0	0	1,062
TOTAL CAP EX	0	0	0	0	0	0	0	1,062	0	0	0	0	1,062
TOTAL CASH	(352)	(203)	(2,019)	(343)	156	(332)	27	(1,720)	(474)	103	(139)	(527)	(5,823)
Price per Bbl	75.84	74.36	73.04	70.97	76.38	67.99	66.97	72.20	78.50	89.14	85.63	78.09	75.75

DOUBLE T HOLDINGS, LLC
LEASE OPERATING STATEMENT - NET
December 2022 Thru November 2023 By Production Date

(IPNH2) ANN C RA,LA CENT IPNH#2(JUS)SI

County: LA SALLE State: LA
Operator: JUSTISS OIL Wrking Int: 12.000000% Oil NRI: 9.120000% Field: OLLA Gas NRI: 9.120000% Well Depth: 6,800

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
VOLUMES:													
REVENUES:													
TOTAL REVENUES - W.I.	0	0	0	0	0	0	0	0	0	0	0	0	0
ROYALTY SALES:													
Oil Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Gas Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Plant Product Sales-RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
NET CASH REVENUES	0	0	0	0	0	0	0	0	0	0	0	0	0
REVENUE DEDUCTIONS:													
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	0	0
Transportation	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL REVENUE DEDUCTIONS	0	0	0	0	0	0	0	0	0	0	0	0	0
LEASE OPERATING EXPENSES													
Lease Operating Expense	29	9	9	9	9	102	9	9	0	9	36	3	234
GL Umbrella & Prop Insur	2	2	2	2	2	2	2	2	2	2	2	2	24
TOTAL LEASE OPERATING EXP	31	11	11	11	11	104	11	11	2	11	38	4	258
NET OPER CASH	(31)	(11)	(11)	(11)	(11)	(104)	(11)	(11)	(2)	(11)	(38)	(5)	(258)
Capital Items													
Additions to Leasehold	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL CASH	(31)	(11)	(11)	(11)	(11)	(104)	(11)	(11)	(2)	(11)	(38)	(5)	(258)

DOUBLE T HOLDINGS, LLC
LEASE OPERATING STATEMENT - NET
December 2022 Thru November 2023 By Production Date

(IPNH3) ANN C RA, LA CENT IPNH#3 (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 7,200

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
VOLUMES:													
Oil Sales - Bbls	30	21	17	16	33	32	16	31	16	32	16	6	266
Gas Sales - Mcf	59	84	75	64	116	87	81	48	56	49	41	32	792
Plant Product Sales Volumes	20	22	21	10	30	37	22	12	8	8	19	10	219
REVENUES:													
Oil Sales - WI	2,268	1,558	1,263	1,161	2,536	2,180	1,074	2,212	1,218	2,834	1,372	495	20,170
Gas Sales - WI	312	254	158	130	221	164	153	111	132	120	114	80	1,949
Plant Product Sales - WI	23	27	26	11	34	35	20	12	9	10	21	10	239
TOTAL REVENUES - W.I.	2,603	1,839	1,447	1,303	2,791	2,379	1,247	2,335	1,359	2,964	1,507	585	22,357
ROYALTY SALES:													
Oil Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Gas Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Plant Product Sales-RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
NET CASH REVENUES	2,603	1,839	1,447	1,303	2,791	2,379	1,247	2,335	1,359	2,964	1,507	585	22,357
REVENUE DEDUCTIONS:													
Production Tax	285	196	159	147	320	275	136	278	153	355	172	62	2,540
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	270	270
Transportation	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Revenue Deductions	54	77	69	58	107	80	75	44	51	46	38	29	729
TOTAL REVENUE DEDUCTIONS	339	274	229	205	426	355	211	322	205	401	210	361	3,538
LEASE OPERATING EXPENSES													
Lease Operating Expense	622	671	548	644	464	653	451	525	869	674	484	750	7,355
GL Umbrella & Prop Insur	2	2	2	2	2	2	2	2	2	2	2	2	24
TOTAL LEASE OPERATING EXP	624	673	550	646	466	655	453	527	871	676	486	752	7,379
NET OPER CASH	1,640	892	668	452	1,898	1,369	583	1,486	283	1,887	810	(529)	11,441
Capital Items													
Additions to Leasehold	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL CASH	1,640	892	668	452	1,898	1,369	583	1,486	283	1,887	810	(529)	11,441
Price per Bbl	75.87	74.38	73.05	70.98	76.39	67.99	66.97	72.21	78.53	89.11	85.63	78.03	75.80
Price per Mcf	5.28	3.03	2.10	2.05	1.91	1.88	1.89	2.33	2.37	2.44	2.75	2.51	2.46
Price per Product	1.19	1.22	1.22	1.11	1.13	0.96	0.88	1.00	1.13	1.26	1.11	1.05	1.09

DOUBLE T HOLDINGS, LLC
LEASE OPERATING STATEMENT - NET
December 2022 Thru November 2023 By Production Date

(IPNH4) ANN C RA, LA CENT IPNH#4 (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 4,900

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
VOLUMES:													
Gas Sales - Mcf	1	3	1	1	1	1	1	1	1	1	1	1	12
Plant Product Sales Volumes	0	1	0	0	0	0	0	0	0	0	0	0	4
REVENUES:													
Gas Sales - WI	4	9	2	2	1	2	2	2	2	2	2	2	31
Plant Product Sales - WI	0	1	0	0	0	0	0	0	0	0	0	0	5
TOTAL REVENUES - W.I.	<u>5</u>	<u>10</u>	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>	<u>3</u>	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>	<u>35</u>
ROYALTY SALES:													
Oil Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Gas Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Plant Product Sales-RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
NET CASH REVENUES	<u>5</u>	<u>10</u>	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>	<u>3</u>	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>	<u>35</u>
REVENUE DEDUCTIONS:													
Production Tax	0	0	0	0	0	0	0	0	0	0	0	0	0
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	78	78
Transportation	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Revenue Deductions	1	3	1	1	1	1	1	1	1	1	1	1	11
TOTAL REVENUE DEDUCTIONS	<u>1</u>	<u>3</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>78</u>	<u>89</u>
LEASE OPERATING EXPENSES													
Lease Operating Expense	335	365	533	234	303	240	276	173	415	360	285	267	3,786
GL Umbrella & Prop Insur	2	2	2	2	2	2	2	2	2	2	2	2	24
TOTAL LEASE OPERATING EXP	<u>337</u>	<u>367</u>	<u>535</u>	<u>236</u>	<u>305</u>	<u>242</u>	<u>278</u>	<u>175</u>	<u>417</u>	<u>362</u>	<u>287</u>	<u>269</u>	<u>3,810</u>
NET OPER CASH	<u>(333)</u>	<u>(360)</u>	<u>(534)</u>	<u>(235)</u>	<u>(304)</u>	<u>(241)</u>	<u>(277)</u>	<u>(173)</u>	<u>(416)</u>	<u>(361)</u>	<u>(285)</u>	<u>(345)</u>	<u>(3,863)</u>
Capital Items													
Additions to Leasehold	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL CASH	<u>(333)</u>	<u>(360)</u>	<u>(534)</u>	<u>(235)</u>	<u>(304)</u>	<u>(241)</u>	<u>(277)</u>	<u>(173)</u>	<u>(416)</u>	<u>(361)</u>	<u>(285)</u>	<u>(345)</u>	<u>(3,863)</u>
Price per Mcf	5.26	3.04	2.10	2.05	1.92	1.88	1.89	2.33	2.37	2.44	2.75	2.51	2.61
Price per Product	1.18	1.21	1.19	1.11	1.17	1.00	0.85	0.94	1.00	1.13	1.13	1.03	1.09

DOUBLE T HOLDINGS, LLC
LEASE OPERATING STATEMENT - NET
December 2022 Thru November 2023 By Production Date

(IPNH5) ANN C RA,LA CENT IPNH#5A (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 9,902

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
VOLUMES:													
Oil Sales - Bbls	16	15	12	19	26	12	15	9	11	18	13	7	172
Gas Sales - Mcf	290	331	280	341	346	346	331	305	348	339	343	332	3,930
Plant Product Sales Volumes	105	96	86	58	98	157	99	93	55	58	169	109	1,183
REVENUES:													
Oil Sales - WI	1,177	1,138	863	1,343	1,973	807	1,029	682	852	1,606	1,082	528	13,080
Gas Sales - WI	1,535	1,002	587	699	659	649	626	709	823	829	942	834	9,893
Plant Product Sales - WI	125	118	105	65	111	151	87	86	62	73	189	115	1,285
TOTAL REVENUES - W.I.	2,836	2,257	1,555	2,107	2,742	1,606	1,742	1,478	1,737	2,509	2,213	1,476	24,258
ROYALTY SALES:													
Oil Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Gas Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Plant Product Sales-RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
NET CASH REVENUES	2,836	2,257	1,555	2,107	2,742	1,606	1,742	1,478	1,737	2,509	2,213	1,476	24,258
REVENUE DEDUCTIONS:													
Production Tax	152	147	112	173	252	106	134	90	112	206	140	152	1,776
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	679	679
Transportation	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Revenue Deductions	267	304	257	313	318	319	305	281	321	313	315	305	3,619
TOTAL REVENUE DEDUCTIONS	419	451	370	487	570	425	439	371	432	519	455	1,136	6,074
LEASE OPERATING EXPENSES													
Lease Operating Expense	973	604	686	1,081	724	784	590	991	834	637	743	902	9,548
GL Umbrella & Prop Insur	7	7	7	7	7	7	7	7	7	4	4	4	76
TOTAL LEASE OPERATING EXP	981	611	693	1,088	731	792	597	998	841	640	747	906	9,624
NET OPER CASH	1,437	1,196	492	532	1,441	390	707	109	464	1,349	1,011	(566)	8,561
Capital Items													
Additions to Leasehold	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL CASH	1,437	1,196	492	532	1,441	390	707	109	464	1,349	1,011	(566)	8,561
Price per Bbl	75.89	74.40	73.04	70.98	76.38	67.96	67.00	72.20	78.57	89.09	85.63	77.98	75.90
Price per Mcf	5.28	3.03	2.10	2.05	1.91	1.88	1.89	2.33	2.37	2.44	2.75	2.51	2.52
Price per Product	1.19	1.22	1.22	1.12	1.13	0.96	0.89	0.93	1.13	1.27	1.11	1.05	1.09

DOUBLE T HOLDINGS, LLC
LEASE OPERATING STATEMENT - NET
December 2022 Thru November 2023 By Production Date

(IPNH6) ANN C RA,LA CENT IPNH#6A (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 10,500

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
VOLUMES:													
Oil Sales - Bbls	0	0	0	0	0	0	0	0	0	0	0	19	19
Gas Sales - Mcf	39	46	61	41	40	44	43	73	49	46	48	40	569
Plant Product Sales Volumes	17	16	23	9	14	25	15	16	9	9	29	16	198
REVENUES:													
Oil Sales - WI	0	0	0	0	0	0	0	0	0	0	0	1,484	1,484
Gas Sales - WI	205	139	127	85	77	83	81	105	116	111	131	101	1,361
Plant Product Sales - WI	20	20	28	10	16	24	14	16	11	12	32	17	218
TOTAL REVENUES - W.I.	225	158	156	94	92	107	94	121	126	123	163	1,602	3,063
ROYALTY SALES:													
Oil Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Gas Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Plant Product Sales-RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
NET CASH REVENUES	225	158	156	94	92	107	94	121	126	123	163	1,602	3,063
REVENUE DEDUCTIONS:													
Production Tax	1	1	1	1	1	1	1	1	1	1	1	186	193
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	317	317
Transportation	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Revenue Deductions	36	42	56	38	37	41	39	42	45	42	44	37	498
TOTAL REVENUE DEDUCTIONS	36	43	57	39	38	42	40	42	46	43	44	540	1,009
LEASE OPERATING EXPENSES													
Lease Operating Expense	822	609	685	883	538	502	622	711	751	569	552	946	8,188
GL Umbrella & Prop Insur	8	8	0	8	8	8	8	8	8	4	4	4	72
TOTAL LEASE OPERATING EXP	830	616	685	891	545	509	630	718	759	572	556	950	8,260
NET OPER CASH	(640)	(501)	(586)	(835)	(491)	(444)	(575)	(640)	(678)	(492)	(437)	112	(6,206)
Capital Items													
Additions to Leasehold	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL CASH	(640)	(501)	(586)	(835)	(491)	(444)	(575)	(640)	(678)	(492)	(437)	112	(6,206)
Price per Bbl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.99	77.99
Price per Mcf	5.28	3.03	2.10	2.05	1.91	1.88	1.89	1.45	2.37	2.44	2.75	2.51	2.39
Price per Product	1.19	1.22	1.22	1.11	1.13	0.96	0.89	1.00	1.13	1.27	1.11	1.05	1.10

DOUBLE T HOLDINGS, LLC
LEASE OPERATING STATEMENT - NET
December 2022 Thru November 2023 By Production Date

(IPNH7) ANN C RA,LA CENT IPNH#7A (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 7,783

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
VOLUMES:													
Oil Sales - Bbls	27	22	13	25	14	25	13	12	24	13	12	11	212
Gas Sales - Mcf	17	20	0	20	19	20	18	18	18	16	19	18	204
Plant Product Sales Volumes	8	8	0	5	7	12	7	7	4	4	13	8	82
REVENUES:													
Oil Sales - WI	2,083	1,666	959	1,762	1,042	1,702	877	876	1,891	1,170	985	885	15,899
Gas Sales - WI	91	62	0	41	37	37	35	41	43	38	54	46	524
Plant Product Sales - WI	10	10	0	5	8	11	6	7	4	4	14	8	89
TOTAL REVENUES - W.I.	2,184	1,738	959	1,808	1,087	1,751	918	923	1,938	1,213	1,053	939	16,512
ROYALTY SALES:													
Oil Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Gas Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Plant Product Sales-RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
NET CASH REVENUES	2,184	1,738	959	1,808	1,087	1,751	918	923	1,938	1,213	1,053	939	16,512
REVENUE DEDUCTIONS:													
Production Tax	261	209	120	221	131	214	110	110	237	147	124	111	1,996
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	278	278
Transportation	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Revenue Deductions	16	19	0	18	18	18	17	16	17	14	18	17	188
TOTAL REVENUE DEDUCTIONS	277	228	120	240	149	232	127	126	254	161	142	406	2,463
LEASE OPERATING EXPENSES													
Lease Operating Expense	865	544	586	843	479	1,126	625	585	796	923	2,142	1,683	11,196
GL Umbrella & Prop Insur	7	7	0	7	7	7	7	7	7	3	3	3	64
Workover Expense	0	0	0	0	0	0	0	0	0	0	0	865	865
TOTAL LEASE OPERATING EXP	872	551	586	850	486	1,133	631	592	803	926	2,145	2,551	12,125
NET OPER CASH	1,036	959	253	719	452	386	159	205	882	126	(1,234)	(2,018)	1,924
Capital Items													
Additions to Leasehold	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL CASH	1,036	959	253	719	452	386	159	205	882	126	(1,234)	(2,018)	1,924
Price per Bbl													
Price per Bbl	75.86	74.40	73.07	70.97	76.39	67.99	66.97	72.18	78.55	89.09	85.60	77.97	75.07
Price per Mcf	5.28	3.03	0.00	2.05	1.91	1.88	1.89	2.33	2.37	2.44	2.75	2.51	2.57
Price per Product	1.19	1.22	0.00	1.12	1.12	0.96	0.88	1.00	1.13	1.27	1.11	1.05	1.08

DOUBLE T HOLDINGS, LLC
LEASE OPERATING STATEMENT - NET
December 2022 Thru November 2023 By Production Date

(IPNH8) ANN C RA,LA CENT IPNH#8A (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 7,574

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
VOLUMES:													
Oil Sales - Bbls	6	6	3	6	2	7	3	3	4	3	4	3	50
Gas Sales - Mcf	1	2	2	2	2	3	1	3	2	2	2	2	21
Plant Product Sales Volumes	0	1	1	0	1	1	0	1	0	0	1	1	7
REVENUES:													
Oil Sales - WI	463	417	240	441	130	486	219	219	315	234	328	253	3,745
Gas Sales - WI	4	6	4	3	3	5	2	6	4	4	5	4	50
Plant Product Sales - WI	0	1	1	0	1	1	0	1	0	0	1	1	8
TOTAL REVENUES - W.I.	467	423	244	444	134	493	221	226	320	239	335	257	3,803
ROYALTY SALES:													
Oil Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Gas Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Plant Product Sales-RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
NET CASH REVENUES	467	423	244	444	134	493	221	226	320	239	335	257	3,803
REVENUE DEDUCTIONS:													
Production Tax	58	53	30	56	17	61	28	28	40	30	42	32	474
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	58	58
Transportation	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Revenue Deductions	1	2	2	2	2	2	1	2	2	2	2	1	19
TOTAL REVENUE DEDUCTIONS	59	54	32	57	18	64	29	30	42	31	43	91	551
LEASE OPERATING EXPENSES													
Lease Operating Expense	15	96	117	33	68	9	31	21	9	39	9	12	460
GL Umbrella & Prop Insur	7	7	7	7	7	7	7	7	7	3	3	3	69
Workover Expense	0	0	0	0	0	0	0	0	0	0	0	3,939	3,939
TOTAL LEASE OPERATING EXP	22	103	123	40	74	16	38	28	16	43	13	3,954	4,469
NET OPER CASH	386	266	89	347	42	413	155	167	263	165	279	(3,788)	(1,217)
Capital Items													
Additions to Leasehold	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL CASH	386	266	89	347	42	413	155	167	263	165	279	(3,788)	(1,217)
Price per Bbl	75.89	74.39	73.13	70.94	76.17	68.03	67.02	72.24	78.62	88.95	85.53	78.04	74.80
Price per Mcf	5.29	3.03	2.09	2.06	1.90	1.88	1.89	2.32	2.37	2.44	2.74	2.51	2.40
Price per Product	1.19	1.21	1.26	1.13	1.14	0.96	0.85	1.03	1.16	1.24	1.14	1.05	1.09

DOUBLE T HOLDINGS, LLC
LEASE OPERATING STATEMENT - NET
December 2022 Thru November 2023 By Production Date

(IPNH9) ANN C RA,LA CENT IPNH#9A (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 7,900

Description	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
VOLUMES:													
Oil Sales - Bbls	5	5	4	5	7	3	6	4	4	6	4	2	57
Gas Sales - Mcf	651	792	800	819	832	884	817	656	603	359	388	393	7,993
Plant Product Sales Volumes	187	184	196	112	189	321	195	148	76	49	153	103	1,910
REVENUES:													
Oil Sales - WI	392	379	288	384	564	230	412	273	341	535	361	176	4,335
Gas Sales - WI	3,438	2,402	1,678	1,680	1,587	1,658	1,546	1,525	1,426	877	1,065	987	19,870
Plant Product Sales - WI	223	225	239	125	213	307	172	148	86	62	170	108	2,076
TOTAL REVENUES - W.I.	4,053	3,006	2,205	2,188	2,363	2,196	2,130	1,946	1,853	1,474	1,596	1,271	26,281
ROYALTY SALES:													
Oil Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Gas Sales - RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
Plant Product Sales-RI & ORRI	0	0	0	0	0	0	0	0	0	0	0	0	0
NET CASH REVENUES	4,053	3,006	2,205	2,188	2,363	2,196	2,130	1,946	1,853	1,474	1,596	1,271	26,281
REVENUE DEDUCTIONS:													
Production Tax	169	193	183	198	224	192	202	203	198	159	146	124	2,190
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	985	985
Transportation	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Revenue Deductions	598	728	737	753	766	814	754	604	556	332	356	362	7,359
TOTAL REVENUE DEDUCTIONS	768	921	919	951	990	1,006	955	808	753	491	502	1,471	10,535
LEASE OPERATING EXPENSES													
Lease Operating Expense	493	503	458	563	820	402	470	358	868	574	457	484	6,448
GL Umbrella & Prop Insur	7	7	7	7	7	7	7	7	7	3	3	3	71
TOTAL LEASE OPERATING EXP	500	510	464	570	827	409	476	365	875	577	461	487	6,520
NET OPER CASH	2,786	1,575	821	667	546	781	698	774	225	406	634	(687)	9,226
Capital Items													
Additions to Leasehold	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL CASH	2,786	1,575	821	667	546	781	698	774	225	406	634	(687)	9,226
Price per Bbl	75.89	74.36	72.49	70.92	76.38	67.98	66.94	72.20	78.50	89.09	85.69	77.86	75.82
Price per Mcf	5.28	3.03	2.10	2.05	1.91	1.88	1.89	2.33	2.37	2.44	2.75	2.51	2.49
Price per Product	1.19	1.22	1.22	1.12	1.13	0.96	0.88	1.00	1.13	1.27	1.11	1.05	1.09

The following Lease Operating Statements include 24 months of income & expenses for information purposes.

LOS - 100%

All Expenses

(Group: IPNH LA) IPNH WELLS - LASALLE, LA (JUSTISS)

County, State: LA SALLE, LA		Field: OLLA																							
Wrking Int: 12.000000%		Oil NRI: 9.120000%; 9.017142%		Gas NRI: 9.120000%; 9.017142%		Well Depth: MULTI																			
Description	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:																									
Oil Sales - Bbls	1,730	713	1,603	845	610	452	886	602	678	646	846	666	658	475	548	667	694	523	877	332	545	1,225	865	863	18,549
Condensate	0	0	0	246	396	685	301	173	536	476	600	334	696	537	370	520	532	705	179	502	478	0	0	0	8,264
Gas Sales - Mcf	19,962	20,537	19,207	16,401	15,166	18,406	22,266	20,578	22,395	19,497	21,534	19,932	15,097	19,654	18,912	20,090	20,351	19,771	19,392	17,595	16,836	14,230	14,428	13,593	445,831
Plant Product Sales	7,516	2,446	5,457	4,355	3,147	4,158	2,463	4,678	5,240	4,629	5,015	4,536	4,672	4,863	4,907	2,913	4,932	7,678	4,922	4,239	2,284	2,101	6,201	3,872	107,226
REVENUES:																									
Oil Sales	116,849	56,541	142,584	90,996	62,406	48,601	99,922	59,648	62,260	53,259	71,218	55,137	49,908	35,344	39,995	47,319	53,042	35,575	58,744	23,940	42,831	109,165	74,035	67,332	1,556,651
Condensate Sales	0	0	0	26,487	40,491	73,658	33,972	17,161	49,189	39,271	50,474	27,637	52,783	39,919	27,000	36,886	40,661	47,906	12,015	36,252	37,551	0	0	0	689,312
Gas Sales	74,287	86,490	89,962	80,518	97,518	146,345	171,397	144,848	196,255	153,489	119,886	102,632	79,772	59,583	39,685	41,221	38,797	37,094	36,672	40,244	39,828	34,788	39,652	34,108	1,985,072
Plant Product Sales	9,636	3,637	8,795	8,736	5,655	7,022	4,008	6,914	6,980	5,527	5,967	5,125	5,559	5,947	5,991	3,251	5,554	7,355	4,356	4,163	2,581	2,658	6,908	4,073	136,400
REVENUES - 100%	200,772	146,668	241,341	206,738	206,070	275,626	309,298	228,571	314,684	251,546	247,546	190,531	188,022	140,793	112,671	128,676	138,054	127,930	111,787	104,598	122,791	146,611	120,595	105,513	4,367,434
Less Royalty Interest Share	-48,383	-35,280	-58,054	-49,790	-49,590	-66,150	-74,406	-55,009	-75,668	-60,496	-59,517	-45,835	-45,240	-33,790	-27,154	-30,981	-33,243	-30,802	-26,922	-25,104	-29,597	-35,322	-29,071	-25,445	-1,050,848
TOTAL REVENUES - WORKING INT	152,389	111,388	183,287	156,948	156,480	209,476	234,892	173,562	239,016	191,051	188,029	144,696	142,782	107,002	85,517	97,695	104,811	97,128	84,865	79,495	93,194	111,290	91,525	80,068	3,316,585
OPERATING EXPENSES:																									
Production Tax	12,087	5,873	13,502	11,991	10,480	12,569	12,608	8,237	11,715	9,726	12,909	9,051	10,372	9,231	7,490	9,337	10,109	9,189	8,002	8,283	8,933	11,128	7,895	7,875	238,590
Other Revenue Deductions	13,364	13,602	12,058	10,968	10,185	12,308	14,931	14,496	15,691	13,611	15,090	13,951	10,548	13,721	13,239	14,052	14,243	13,841	13,588	12,120	11,790	9,991	10,074	9,496	306,956
Administrative Overhead	11,814	11,381	10,919	12,569	11,663	11,618	11,618	11,618	11,618	11,618	10,474	10,477	10,473	9,875	12,301	8,678	9,133	11,923	11,150	11,147	11,147	11,147	11,147	11,147	266,658
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	29,824	0	0	0	0	0	0	0	0	0	0	0	31,793	61,617
Chart Integration	3,204	1,186	1,206	2,623	0	1,629	783	712	854	704	783	823	2,430	888	0	3,977	965	888	1,074	888	120	1,580	0	1,394	28,711
Chemicals, Solvents	2,483	2,620	7,634	16,604	5,487	2,639	6,337	888	9,972	8,284	939	8,081	6,446	6,068	5,576	1,866	3,967	10,706	4,107	5,824	4,456	5,326	3,963	7,735	138,006
Compression	0	0	0	0	0	0	0	0	0	79	0	0	0	0	0	0	0	0	0	0	0	0	0	0	79
Contract Labor/Roustabout	4,367	2,838	3,298	6,074	6,634	14,482	10,065	0	17,350	8,582	6,685	3,629	7,080	12,536	9,073	10,879	6,308	1,951	8,043	3,491	14,883	9,022	10,166	7,864	185,300
Electricity - Fuel - Power	0	1,308	0	496	0	431	0	0	180	0	746	565	0	0	0	0	0	58	250	62	4,613	202	56	114	9,081
Lubricants	0	0	0	0	0	0	0	0	0	425	0	0	0	329	0	0	0	0	0	0	0	0	0	0	754
Insurance	390	362	433	450	451	450	450	450	1,699	450	449	449	450	450	331	450	450	450	450	450	450	264	258	281	11,211
Materials, Supplies	317	0	512	450	1,162	3,084	757	0	681	262	0	0	742	2,967	4,704	665	1,897	2,893	11,937	1,773	161	4,018	4,434	8,078	51,494
Non-Operated LOE	6,304	1,607	6,036	7,284	7,345	7,444	7,583	1,600	11,196	6,886	6,615	7,053	6,461	7,937	7,300	10,687	8,510	6,678	6,981	7,029	8,094	8,871	12,428	8,320	176,249
Pumper - Gauger	1,577	1,647	1,346	1,517	1,494	1,635	1,555	0	2,547	1,369	1,304	1,293	1,415	1,669	1,601	2,406	1,870	1,416	1,489	1,492	1,758	1,974	2,813	1,674	38,861
Rentals	0	295	0	0	0	0	4,110	1,280	0	0	0	0	0	0	0	0	0	0	6,163	0	0	0	0	0	11,848
Repair & Maint - Mechanical	0	0	0	130	0	97	0	0	0	2,769	10,386	8,076	16,542	7,002	9,508	20,538	35,197	14,432	28,272	44,795	12,444	23,745	10,984	20,152	265,069
Repair & Maint - Pumping Units	0	0	0	260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,120	1,380
Roads & Location- Right of Way	1,481	1,658	1,555	1,575	1,581	1,968	935	0	6,847	1,575	2,934	2,355	2,186	2,775	1,733	8,976	0	0	2,858	4,209	3,165	2,695	350	735	54,147
Regulatory	635	0	0	0	0	0	0	0	625	0	0	0	409	0	0	0	0	43	0	0	1,730	0	0	916	4,358
Salt Water Disposal	842	448	572	786	727	510	563	0	725	280	789	282	3,482	441	280	2,224	272	2,441	449	251	279	279	279	469	17,671
Testing	0	0	0	0	826	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,307	0	2,133
Vehicle Expense	2,007	2,120	2,016	5,458	3,825	2,613	2,180	0	6,016	4,991	1,753	1,671	996	986	3,974	5,288	2,480	7,256	2,640	1,723	4,385	4,560	6,718	7,080	82,735
Workover Expenses	13,332	26,705	11,137	32,315	15,919	39,014	13,226	25,379	21,932	12,817	0	0	0	0	10,526	10,351	0	0	0	0	0	15,880	22,870	47,092	318,494
TOTAL OPERATING EXPENSES	74,203	73,650	72,224	111,549	77,780	112,489	87,700	64,659	119,647	84,427	71,856	97,579	80,031	76,874	87,636	110,375	95,401	84,166	107,452	103,536	88,408	110,681	105,744	173,336	2,271,403
NET OPERATING INCOME	78,186	37,738	111,064	45,399	78,700	96,987	147,192	108,903	119,369	106,624	116,172	47,117	62,751	30,129	-2,118	-12,680	9,409	12,962	-22,587	-24,042	4,786	609	-14,219	-93,268	1,045,182
Lease & Well Equipment	0	0	0	0	0	0	0	0	0	1,576	0	0	0	0	0	0	0	0	0						

Operating Costs	74,203	73,650	72,224	111,549	77,780	112,489	87,700	64,659	119,647	86,003	71,856	97,579	80,031	76,874	87,636	110,375	95,401	84,166	107,452	148,087	88,408	110,681	105,744	173,336	2,317,530
Lifting Costs per BOE	14.17	17.56	14.64	28.40	21.56	26.14	17.69	14.98	23.60	19.19	13.94	22.02	20.10	17.46	20.93	23.97	20.14	17.89	24.39	38.29	22.76	30.35	30.95	53.81	22.35

(IPNH1) ANN C LA CENT IPNH #1 (JUS)

County: LA SALLE State: LA				Field: OLLA																					
Operator: JUSTISS OIL		Wrking Int: 12.000000%		Oil NRI: 9.120000%		Gas NRI: 9.120000%		Well Depth: 8,500																	
Description	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:																									
Oil Sales - Bbls	281	59	0	126	146	166	167	93	183	141	245	225	170	168	130	148	0	112	202	124	119	165	92	37	3,298
REVENUES:																									
Oil Sales	19,003	4,649	0	13,535	14,919	17,906	18,838	9,255	16,772	11,622	20,592	18,625	12,906	12,474	9,467	10,518	0	7,581	13,541	8,977	9,339	14,678	7,912	2,894	276,004
REVENUES - 100%	19,003	4,649	0	13,535	14,919	17,906	18,838	9,255	16,772	11,622	20,592	18,625	12,906	12,474	9,467	10,518	0	7,581	13,541	8,977	9,339	14,678	7,912	2,894	276,004
Less Royalty Interest Share	-4,561	-1,116	0	-3,248	-3,581	-4,297	-4,521	-2,221	-4,025	-2,789	-4,942	-4,470	-3,097	-2,994	-2,272	-2,524	0	-1,820	-3,250	-2,155	-2,241	-3,523	-1,899	-695	-66,241
TOTAL REVENUES - WORKING INT	14,443	3,534	0	10,287	11,339	13,608	14,317	7,033	12,747	8,833	15,650	14,155	9,809	9,480	7,195	7,993	0	5,762	10,292	6,823	7,098	11,155	6,013	2,200	209,763
OPERATING EXPENSES:																									
Production Tax	1,809	442	0	1,287	1,419	1,703	1,792	881	1,598	1,107	1,962	1,775	1,230	1,189	902	1,003	0	723	1,291	856	890	1,396	753	275	26,281
Administrative Overhead	1,161	1,118	0	2,134	1,146	1,142	1,142	1,142	1,142	1,142	1,141	1,142	1,141	1,142	1,144	1,142	0	1,239	1,239	1,239	1,239	1,239	1,239	1,239	26,789
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	2,492	0	0	0	0	0	0	0	0	0	0	0	0	2,039	4,532
Chart Integration	289	124	71	1,679	0	173	79	71	87	79	80	85	264	92	0	484	77	92	92	92	5	178	0	165	4,359
Chemicals, Solvents	581	994	1,702	122	123	0	1,503	155	2,287	1,388	165	2,184	1,025	844	935	0	0	724	558	204	284	910	1,290	356	18,333
Contract Labor/Roustabout	343	574	130	0	595	1,347	989	0	1,609	390	998	624	990	1,304	1,277	5,061	0	620	689	613	1,035	3,517	1,839	1,655	26,197
Electricity - Fuel - Power	0	191	0	150	0	24	0	0	180	0	75	56	0	0	0	0	0	6	6	6	5	20	0	6	725
Lubricants	0	0	0	0	0	0	0	0	0	425	0	0	0	34	0	0	0	0	0	0	0	0	0	0	459
Insurance	14	0	16	16	17	16	16	16	130	16	16	16	16	16	16	16	16	16	16	16	16	17	17	17	491
Materials, Supplies	29	0	0	45	110	0	48	0	124	24	0	0	124	23	589	67	744	289	234	104	161	750	2,808	5,393	11,665
Non-Operated LOE	520	16	0	525	521	665	544	0	760	495	513	545	511	574	611	919	0	548	580	580	677	762	1,129	714	12,706
Pumper - Gauger	143	164	0	138	136	261	141	0	232	122	130	129	142	167	160	241	0	142	149	149	176	197	281	167	3,567
Rentals	0	295	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	295
Repair & Maint - Mechanical	0	0	0	130	0	0	0	0	0	0	3,375	674	2,776	2,074	1,750	6,323	25,007	5,414	989	8,747	2,049	15,298	0	0	74,607
Repair & Maint - Pumping Units	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	910	910
Roads & Location- Right of Way	135	172	0	143	144	179	935	0	612	143	293	304	230	571	256	4,728	0	0	86	1,369	545	1,040	20	0	11,904
Regulatory	0	0	0	0	0	0	0	0	313	0	0	0	0	0	0	0	0	4	0	0	435	0	0	0	752
Salt Water Disposal	29	26	0	25	251	113	51	0	50	25	28	28	1,182	27	28	282	0	692	28	28	28	28	28	218	3,196
Testing	0	0	0	0	84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	154	0	238
Vehicle Expense	182	193	0	971	723	0	183	0	463	175	175	167	111	99	790	3,364	0	760	264	172	907	995	2,692	1,703	15,087
Workover Expenses	251	18,466	845	11,179	3,878	3,097	4,932	1,760	563	2,780	0	0	0	0	0	10,351	0	0	0	0	0	15,880	22,870	7,060	103,910
TOTAL OPERATING EXPENSES	5,486	22,774	2,765	18,545	9,145	8,720	12,353	4,026	10,147	8,310	8,952	10,221	9,742	8,154	8,459	33,978	25,844	11,269	6,222	14,176	8,453	42,227	35,119	21,918	347,004
NET OPERATING INCOME	8,957	-19,240	-2,765	-8,259	2,194	4,888	1,964	3,008	2,600	522	6,698	3,934	66	1,326	-1,264	-25,985	-25,844	-5,507	4,070	-7,353	-1,355	-31,072	-29,106	-19,718	-137,241
Lease & Well Equipment	0	0	0	0	0	0	0	0	0	708	0	0	0	0	0	0	0	0	0	0	0	0	0	0	708
NET WI CASH FLOW	8,957	-19,240	-2,765	-8,259	2,194	4,888	1,964	3,008	2,600	-186	6,698	3,934	66	1,326	-1,264	-25,985	-25,844	-5,507	4,070	-7,353	-1,355	-31,072	-29,106	-19,718	-137,949
Price per Bbl	67.51	79.41	0.00	107.62	102.38	107.57	112.73	99.06	91.87	82.42	84.17	82.74	75.89	74.41	73.04	71.00	0.00	67.99	66.97	72.20	78.57	89.12	85.60	78.10	83.68
BOE	281	59	0	126	146	166	167	93	183	141	245	225	170	168	130	148	0	112	202	124	119	165	92	37	3,298
Operating Costs	5,486	22,774	2,765	18,545	9,145	8,720	12,353	4,026	10,147	9,018	8,952	10,221	9,742	8,154	8,459	33,978	25,844	11,269	6,222	14,176	8,453	42,227	35,119	21,918	347,712
Lifting Costs per BOE	19.49	388.97	0.00	147.45	62.76	52.39	73.92	43.09	55.58	63.96	36.59	45.41	57.28	48.64	65.26	229.37	0.00	101.06	30.77	114.01	71.11	256.40	379.95	591.41	105.42

(IPNH10) ANN C RA LA CENT IPNH#10A(JUS)

IPNH11) LA CENTRAL IPNH 11 (JUSOIL)																									
County: LA SALLE State: LA					Field: OLLA																				
Operator: JUSTISS OIL					Wrking Int: 12.000000%					Oil NRI: 9.017142%					Gas NRI: 9.017142%					Well Depth: 4,900					
Description	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:																									

Oil Sales - Bbls	342	118	173	187	152	0	181	179	182	176	147	152	176	0	180	163	168	170	162	0	189	177	174	182	3,729
REVENUES:																									
Oil Sales	23,074	9,335	15,408	20,131	15,516	0	20,356	17,748	16,736	14,520	12,385	12,565	13,340	0	13,172	11,559	12,868	11,567	10,855	0	14,814	15,735	14,919	14,228	310,832
REVENUES - 100%	23,074	9,335	15,408	20,131	15,516	0	20,356	17,748	16,736	14,520	12,385	12,565	13,340	0	13,172	11,559	12,868	11,567	10,855	0	14,814	15,735	14,919	14,228	310,832
Less Royalty Interest Share	-5,736	-2,321	-3,830	-5,004	-3,857	0	-5,060	-4,412	-4,160	-3,609	-3,078	-3,123	-3,316	0	-3,274	-2,873	-3,199	-2,875	-2,698	0	-3,682	-3,911	-3,708	-3,537	-77,264
TOTAL REVENUES - WORKING INT	17,339	7,015	11,578	15,127	11,659	0	15,296	13,337	12,576	10,911	9,306	9,442	10,024	0	9,898	8,686	9,669	8,692	8,157	0	11,132	11,824	11,211	10,691	233,568
OPERATING EXPENSES:																									
Production Tax	2,087	220	362	1,893	1,459	0	593	418	394	342	292	296	314	0	310	272	303	273	256	0	349	370	351	335	11,488
Administrative Overhead	1,161	1,118	1,622	1,137	1,146	1,142	1,142	1,142	1,142	1,142	1,141	1,142	1,141	1,142	1,144	1,142	1,142	1,336	1,239	1,239	1,239	1,239	1,239	1,239	28,652
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	1,797	0	0	0	0	0	0	0	0	0	0	0	990	2,788
Chemicals, Solvents	633	151	561	1,379	831	1,098	107	107	620	755	113	555	1,101	113	791	235	78	3,105	78	118	804	718	193	541	14,781
Contract Labor/Roustabout	343	0	284	607	404	819	731	0	1,313	208	440	189	520	1,514	1,921	1,112	1,019	692	5,200	251	2,240	2,186	1,437	692	24,120
Electricity - Fuel - Power	0	95	0	0	0	24	0	0	0	0	75	57	0	0	0	0	0	6	6	6	149	20	6	7	451
Lubricants	0	0	0	0	0	0	0	0	0	0	0	0	0	23	0	0	0	0	0	0	0	0	0	0	23
Insurance	14	14	16	16	16	16	16	16	130	16	16	16	16	16	16	16	16	16	16	16	16	0	17	17	487
Materials, Supplies	29	0	57	45	105	349	48	0	56	24	0	0	69	2,239	0	67	87	289	10,402	838	0	560	178	104	15,544
Non-Operated LOE	517	2	0	524	521	527	544	0	884	480	500	545	511	574	611	930	812	548	558	608	677	816	1,122	712	13,523
Pumper - Gauger	143	164	135	138	136	137	141	0	232	125	130	129	142	167	160	241	208	142	149	149	176	197	281	167	3,788
Rentals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6,163	0	0	0	0	0	6,163
Repair & Maint - Mechanical	0	0	0	0	0	0	0	0	0	0	423	487	353	156	170	380	201	69	20,542	24,237	1,309	762	42	7,665	56,796
Roads & Location- Right of Way	135	17	156	143	144	179	0	0	642	143	293	171	117	195	156	472	0	0	2,082	108	185	180	20	0	5,535
Regulatory	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	123	0	0	2	132
Salt Water Disposal	203	193	23	195	147	170	51	0	220	25	198	28	28	197	28	622	30	198	198	0	28	28	28	28	2,867
Vehicle Expense	182	193	202	233	147	261	353	0	463	345	175	167	111	99	84	841	1,318	1,775	264	172	682	233	197	293	8,788
Workover Expenses	178	0	912	441	178	66	561	0	296	1,992	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,624
TOTAL OPERATING EXPENSES	5,628	2,165	4,329	6,753	5,233	4,787	4,286	1,682	6,390	5,597	3,798	5,579	4,422	6,433	5,392	6,329	5,213	8,452	47,153	27,742	7,976	7,308	5,110	12,791	200,548
NET OPERATING INCOME	11,711	4,850	7,249	8,374	6,426	-4,787	11,010	11,654	6,185	5,314	5,508	3,863	5,602	-6,433	4,506	2,357	4,456	240	-38,996	-27,742	3,156	4,516	6,101	-2,100	33,020
Lease & Well Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35,700	0	0	0	0	35,700
NET WI CASH FLOW	11,711	4,850	7,249	8,374	6,426	-4,787	11,010	11,654	6,185	5,314	5,508	3,863	5,602	-6,433	4,506	2,357	4,456	240	-38,996	-63,442	3,156	4,516	6,101	-2,100	-2,680
Price per Bbl	67.53	79.34	88.94	107.67	102.35	0.00	112.74	99.10	91.85	82.45	84.22	82.77	75.89	0.00	73.05	70.95	76.39	67.99	67.00	0.00	78.53	89.13	85.63	77.99	83.35
BOE	342	118	173	187	152	0	181	179	182	176	147	152	176	0	180	163	168	170	162	0	189	177	174	182	3,729
Operating Costs	5,628	2,165	4,329	6,753	5,233	4,787	4,286	1,682	6,390	5,597	3,798	5,579	4,422	6,433	5,392	6,329	5,213	8,452	47,153	63,442	7,976	7,308	5,110	12,791	236,248
Lifting Costs per BOE	16.47	18.40	24.99	36.11	34.52	0.00	23.74	9.39	35.07	31.78	25.83	36.75	25.16	0.00	29.90	38.85	30.95	49.68	291.03	0.00	42.28	41.40	29.33	70.11	63.35

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DOUBLE T HOLDINGS, LLC

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LOS - 100%

All Expenses

(IPNH13) ANN C RA,LA CENT IPNH#13A(JUS)

County: LA SALLE State: LA				Field: OLLA																					
Operator: JUSTISS OIL		Wrking Int: 12.000000%		Oil NRI: 9.120000%		Gas NRI: 9.120000%		Well Depth: 6,573																	
Description	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:																									
Oil Sales - Bbls	141	47	147	63	63	71	84	53	78	94	140	96	85	84	65	89	162	74	101	62	71	99	69	37	2,075
REVENUES:																									
Oil Sales	9,502	3,720	13,071	6,768	6,395	7,674	9,420	5,288	7,188	7,748	11,767	7,982	6,453	6,237	4,733	6,311	12,361	5,054	6,771	4,489	5,603	8,807	5,934	2,894	172,170
REVENUES - 100%	9,502	3,720	13,071	6,768	6,395	7,674	9,420	5,288	7,188	7,748	11,767	7,982	6,453	6,237	4,733	6,311	12,361	5,054	6,771	4,489	5,603	8,807	5,934	2,894	172,170
Less Royalty Interest Share	-2,280	-893	-3,137	-1,624	-1,535	-1,842	-2,261	-1,269	-1,725	-1,859	-2,824	-1,916	-1,549	-1,497	-1,136	-1,515	-2,967	-1,213	-1,625	-1,077	-1,345	-2,114	-1,424	-695	-41,321
TOTAL REVENUES - WORKING INT	7,222	2,827	9,934	5,144	4,860	5,832	7,159	4,019	5,463	5,888	8,943	6,067	4,904	4,740	3,597	4,796	9,395	3,841	5,146	3,411	4,259	6,693	4,510	2,200	130,849
OPERATING EXPENSES:																									
Production Tax	904	354	1,243	644	608	730	896	504	685	738	1,121	761	615	594	451	602	1,178	482	645	428	534	838	565	275	16,394
Administrative Overhead	1,161	1,118	1,137	1,137	1,146	1,142	1,142	1,142	1,142	1,142	1,141	1,142	1,141	1,142	1,144	1,142	1,142	1,336	1,239	1,239	1,239	1,239	1,239	1,239	28,167
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	2,029	0	0	0	0	0	0	0	0	0	0	0	1,264	3,293
Chemicals, Solvents	127	151	156	1,172	125	0	252	0	4,335	1,348	165	555	1,746	165	230	165	2,036	611	488	153	1,375	910	803	669	17,737

Contract Labor/Roustabout	343	0	366	607	595	3,840	794	0	3,037	260	738	624	650	1,124	776	629	702	130	339	564	1,485	436	533	799	19,371
Electricity - Fuel - Power	0	95	0	0	0	24	0	0	0	0	75	56	0	0	0	0	0	6	6	6	68	20	6	6	369
Lubricants	0	0	0	0	0	0	0	0	0	0	0	0	0	34	0	0	0	0	0	0	0	0	0	0	34
Insurance	31	30	36	36	36	36	36	36	150	36	36	35	36	36	36	36	36	36	36	36	36	24	1	24	906
Materials, Supplies	29	0	57	45	105	0	280	0	56	24	0	0	69	23	589	67	149	289	186	104	0	221	178	56	2,524
Non-Operated LOE	517	2	484	524	521	527	544	0	884	468	500	545	511	574	611	930	812	548	580	580	677	762	1,122	712	13,935
Pumper - Gauger	143	164	135	138	136	137	141	0	232	125	130	129	142	167	160	241	208	142	149	149	176	197	281	167	3,789
Rentals	0	0	0	0	0	0	4,110	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,110
Repair & Maint - Mechanical	0	0	0	0	0	0	0	0	0	512	1,957	674	1,916	2,026	4,731	3,123	1,659	1,743	876	4,213	1,761	650	697	1,056	27,594
Roads & Location- Right of Way	135	93	156	143	144	179	0	0	852	143	293	404	230	421	231	472	0	0	86	1,219	508	135	20	0	5,863
Regulatory	149	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	123	0	0	2	279
Salt Water Disposal	29	26	193	25	81	113	51	0	50	25	28	28	672	27	28	112	30	692	28	28	28	28	28	28	2,379
Vehicle Expense	182	193	202	233	147	261	183	0	463	175	175	167	111	99	911	135	145	590	264	172	202	375	197	293	5,873
Workover Expenses	649	0	212	520	696	30,733	4,249	5,170	3,002	0	0	0	0	0	10,526	0	0	0	0	0	0	0	0	0	55,755
TOTAL OPERATING EXPENSES	4,400	2,225	4,377	5,225	4,339	37,723	12,676	6,851	14,885	4,995	6,360	7,148	7,839	6,431	20,423	7,653	8,097	6,609	4,922	8,891	8,210	5,833	5,670	6,591	208,372
NET OPERATING INCOME	2,821	602	5,558	-81	521	-31,890	-5,517	-2,832	-9,422	893	2,583	-1,082	-2,934	-1,690	-16,826	-2,857	1,298	-2,768	224	-5,480	-3,952	860	-1,160	-4,391	-77,523
Lease & Well Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8,851	0	0	0	0	8,851
NET WI CASH FLOW	2,821	602	5,558	-81	521	-31,890	-5,517	-2,832	-9,422	893	2,583	-1,082	-2,934	-1,690	-16,826	-2,857	1,298	-2,768	224	-14,330	-3,952	860	-1,160	-4,391	-86,374
Price per Bbl	67.54	79.26	88.96	107.72	102.31	107.68	112.74	99.03	91.82	82.45	84.17	82.73	75.84	74.36	73.05	70.96	76.38	67.99	66.97	72.20	78.50	89.14	85.63	78.09	82.96
BOE	141	47	147	63	63	71	84	53	78	94	140	96	85	84	65	89	162	74	101	62	71	99	69	37	2,075
Operating Costs	4,400	2,225	4,377	5,225	4,339	37,723	12,676	6,851	14,885	4,995	6,360	7,148	7,839	6,431	20,423	7,653	8,097	6,609	4,922	17,742	8,210	5,833	5,670	6,591	217,223
Lifting Costs per BOE	31.28	47.41	29.79	83.15	69.42	529.29	151.72	128.29	190.13	53.16	45.49	74.08	92.12	76.66	315.18	86.05	50.03	88.91	48.68	285.38	115.02	59.04	81.81	177.83	104.67

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DOUBLE T HOLDINGS, LLC

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LOS - 100%

All Expenses

(IPNH2) ANN C RA LA CENT IPNH#2(JUS)SI

County: LA SALLE State: LA				Field: OLLA																						
Operator: JUSTISS OIL		Wrking Int: 12.000000%		Oil NRI: 9.120000%		Gas NRI: 9.120000%		Well Depth: 6.800																		
Description	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total	
SALES VOLUMES:																										
REVENUES:																										
TOTAL REVENUES - WORKING INT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OPERATING EXPENSES:																										
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	1,311	0	0	0	0	0	0	0	0	0	0	0	0	1	1,312
Chart Integration	301	70	71	71	0	71	71	71	71	71	71	71	244	77	0	77	77	77	77	77	77	0	77	0	0	1,793
Chemicals, Solvents	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77	0	0	0	0	0	0	0	0	0	0	77
Contract Labor/Roustabout	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300	0	300
Insurance	14	14	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	16	16	16	16	391
Repair & Maint - Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	770	0	0	0	0	0	0	0	770
Regulatory	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21	21	
Testing	0	0	0	0	72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72
Workover Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL OPERATING EXPENSES	316	84	88	88	88	88	88	88	88	88	88	1,398	260	93	94	93	93	863	93	93	17	93	316	38	4,735	
NET OPERATING INCOME	-316	-84	-88	-88	-88	-88	-88	-88	-88	-88	-88	-1,398	-260	-93	-94	-93	-93	-863	-93	-93	-17	-93	-316	-38	-4,735	
NET WI CASH FLOW	-316	-84	-88	-88	-88	-88	-88	-88	-88	-88	-88	-1,398	-260	-93	-94	-93	-93	-863	-93	-93	-17	-93	-316	-38	-4,735	
Operating Costs	316	84	88	88	88	88	88	88	88	88	88	1,398	260	93	94	93	93	863	93	93	17	93	316	38	4,735	

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DOUBLE T HOLDINGS, LLC

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LOS - 100%

All Expenses

(IPNH3) ANN C RA, LA CENT IPNH#3 (JUS)

County: LA SALLE State: LA				Field: OLLA																					
Operator: JUSTISS OIL		Wrking Int: 12.000000%		Oil NRI: 9.120000%		Gas NRI: 9.120000%		Well Depth: 7,200																	
Description	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:																									
Oil Sales - Bbls	187	247	445	0	0	0	204	196	0	0	0	0	0	0	0	0	0	0	176	0	0	349	176	70	2,048
Condensate	0	0	0	246	162	418	0	0	426	211	261	223	328	230	190	179	364	352	0	336	170	0	0	0	4,095
Gas Sales - Mcf	1,960	2,955	601	1,529	2,088	1,850	1,555	1,679	1,423	1,571	1,378	1,040	647	920	824	697	1,269	957	888	523	610	540	454	349	28,308
Plant Product Sales	697	182	531	386	454	445	185	414	360	399	345	255	214	246	233	110	332	400	244	136	88	84	207	105	7,050
REVENUES:																									
Oil Sales	12,603	19,572	39,537	0	0	0	23,050	19,425	0	0	0	0	0	0	0	0	0	0	11,779	0	0	31,070	15,042	5,424	177,502
Condensate Sales	0	0	0	26,487	16,551	44,993	0	0	39,159	17,374	22,008	18,446	24,865	17,078	13,849	12,733	27,807	23,907	0	24,251	13,355	0	0	0	342,863
Gas Sales	7,293	12,444	2,542	7,504	13,428	14,713	11,968	11,813	12,471	12,366	7,674	5,356	3,420	2,789	1,730	1,429	2,419	1,796	1,680	1,216	1,443	1,320	1,249	876	140,939
Plant Product Sales	893	271	856	775	815	751	301	612	479	477	411	288	255	300	284	122	374	383	216	136	100	107	230	111	9,545
REVENUES - 100%	20,789	32,287	42,934	34,767	30,795	60,457	35,319	31,850	52,109	30,217	30,092	24,090	28,540	20,168	15,863	14,284	30,601	26,086	13,674	25,603	14,897	32,497	16,521	6,411	670,849
Less Royalty Interest Share	-4,989	-7,749	-10,304	-8,344	-7,391	-14,510	-8,476	-7,644	-12,506	-7,252	-7,222	-5,781	-6,850	-4,840	-3,807	-3,428	-7,344	-6,261	-3,282	-6,145	-3,575	-7,799	-3,965	-1,539	-161,004
TOTAL REVENUES - WORKING INT	15,800	24,538	32,630	26,423	23,404	45,947	26,842	24,206	39,603	22,965	22,870	18,308	21,690	15,327	12,056	10,856	23,256	19,826	10,392	19,458	11,322	24,698	12,556	4,872	509,846
OPERATING EXPENSES:																									
Production Tax	1,220	1,986	3,675	2,535	1,597	4,305	2,213	1,873	3,749	1,677	2,116	1,772	2,377	1,637	1,329	1,221	2,664	2,289	1,132	2,317	1,279	2,961	1,436	520	49,882
Other Revenue Deductions	1,312	1,957	-352	1,022	1,403	1,238	1,043	1,177	997	1,098	966	728	452	642	577	487	888	670	622	366	427	379	317	244	18,660
Administrative Overhead	1,161	1,118	1,137	1,137	1,146	1,142	1,142	1,142	1,142	1,142	1,141	1,142	1,141	1,142	1,144	1,142	1,142	1,336	1,239	1,239	1,239	1,239	1,239	1,239	28,167
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	2,429	0	0	0	0	0	0	0	0	0	0	0	2,246	4,675
Chart Integration	338	124	133	119	0	173	79	71	87	79	80	85	264	92	0	450	94	92	92	92	5	178	0	165	2,892
Chemicals, Solvents	0	29	3,436	2,164	632	0	755	0	0	2,066	0	304	32	905	157	0	0	2,036	0	1,162	121	37	306	1,014	15,156
Contract Labor/Roustabout	343	335	284	607	404	762	1,021	0	1,313	279	440	189	860	1,304	580	319	637	12	174	104	1,217	232	263	626	12,305
Electricity - Fuel - Power	0	152	0	151	0	24	0	0	0	0	75	56	0	0	0	0	0	6	6	6	1,373	20	6	6	1,882
Lubricants	0	0	0	0	0	0	0	0	0	0	0	0	0	34	0	0	0	0	0	0	0	0	0	0	34
Insurance	14	14	0	16	17	16	16	16	130	16	16	16	16	16	17	16	16	16	16	16	16	17	17	17	487
Materials, Supplies	29	0	57	45	105	0	48	0	56	24	0	0	69	23	489	67	136	289	186	104	0	1,142	178	789	3,834
Non-Operated LOE	721	199	703	783	732	727	744	200	1,084	680	700	745	661	774	811	1,130	1,012	748	780	780	877	962	1,321	912	18,786
Pumper - Gauger	143	164	135	138	136	137	141	0	232	125	130	129	142	167	160	241	208	142	149	149	176	197	281	167	3,789
Repair & Maint - Mechanical	0	0	0	0	0	0	0	0	0	0	1,297	1,346	1,699	836	954	874	463	159	758	528	1,429	1,258	42	1,014	12,657
Roads & Location- Right of Way	135	172	156	143	144	179	0	0	552	143	293	171	117	195	156	472	0	0	86	8	139	90	20	0	3,369
Regulatory	149	0	0	0	0	0	0	0	313	0	0	0	0	0	0	0	0	4	0	0	435	0	0	2	904
Salt Water Disposal	145	26	23	25	24	0	51	0	50	25	368	28	85	27	28	537	30	28	28	28	28	28	28	28	1,668
Testing	0	0	0	0	84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	154	0	238
Vehicle Expense	182	193	200	1,618	1,441	261	183	0	463	175	175	167	111	99	84	136	145	590	264	172	202	233	197	293	7,582
Workover Expenses	433	1,738	723	1,387	3,129	1,557	219	1,706	1,501	5,832	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18,225
TOTAL OPERATING EXPENSES	6,326	8,206	10,308	11,890	10,992	10,522	7,655	6,185	11,667	13,361	7,799	9,307	8,025	7,892	6,486	7,090	7,436	8,417	5,533	7,071	8,964	8,973	5,805	9,280	205,189
NET OPERATING INCOME	9,474	16,332	22,322	14,532	12,412	35,426	19,187	18,021	27,936	9,604	15,071	9,001	13,665	7,436	5,570	3,766	15,821	11,409	4,859	12,387	2,358	15,725	6,751	-4,408	304,656
Lease & Well Equipment	0	0	0	0	0	0	0	0	0	868	0	0	0	0	0	0	0	0	0	0	0	0	0	0	868
NET WI CASH FLOW	9,474	16,332	22,322	14,532	12,412	35,426	19,187	18,021	27,936	8,736	15,071	9,001	13,665	7,436	5,570	3,766	15,821	11,409	4,859	12,387	2,358	15,725	6,751	-4,408	303,788
Price per Bbl	67.53	79.33	88.94	0.00	0.00	0.00	112.77	99.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.97	0.00	0.00	89.11	85.63	78.03	86.67
Price per Gallon	0.00	0.00	0.00	107.65	102.34	107.59	0.00	0.00	91.85	82.44	84.19	82.75	75.87	74.38	73.05	70.98	76.39	67.99	0.00	72.20	78.52	0.00	0.00	0.00	83.72
Price per Mcf	3.72	4.21	4.23	4.91	6.43	7.95	7.70	7.03	8.76	7.87	5.57	5.15	5.28	3.03	2.10	2.05	1.91	1.88	1.89	2.33	2.37	2.44	2.75	2.51	4.98
Price of Plant Product	1.28	1.49	1.61	2.01	1.80	1.69	1.63	1.48	1.33	1.19	1.19	1.13	1.19	1.22	1.22	1.11	1.13	0.96	0.88	1.00	1.13	1.26	1.11	1.05	1.35
BOE	530	744	557	510	521	737	468	486	672	482	499	402	441	389	332	298	583	521	330	426	274	441	256	130	11,029
Operating Costs	6,326	8,206	10,308	11,890	10,992	10,522	7,655	6,185	11,667	14,229	7,799	9,307	8,025	7,892	6,486	7,090	7,436	8,417	5,533	7,071	8,964	8,973	5,805	9,280	206,057
Lifting Costs per BOE	11.94	11.04	18.50	23.31	21.12	14.27	16.36	12.73	17.36	29.52	15.62	23.13	18.21	20.30	19.51	23.78	12.74	16.16	16.78	16.59	32.74	20.36	22.65	71.28	18.68

County: LA SALLE State: LA				Field: OLLA																					
Operator: JUSTISS OIL				Wrking Int:	12.000000%	Oil NRI:	9.120000%	Gas NRI:	9.120000%	Well Depth: 4,900															
Description	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:																									
Gas Sales - Mcf	11	11	11	11	30	11	9	0	10	13	11	10	9	31	9	10	8	10	10	11	8	7	7	9	268
Plant Product Sales	5	2	4	4	8	3	1	3	3	4	3	3	4	11	3	2	3	5	4	4	2	2	4	3	92
REVENUES:																									
Gas Sales	40	48	53	54	196	86	67	2	90	104	59	53	47	93	19	21	15	19	20	25	19	18	20	22	1,189
Plant Product Sales	7	3	6	8	15	6	2	4	4	5	4	4	4	13	4	2	3	5	3	4	2	2	5	3	118
REVENUES - 100%	47	51	59	62	211	91	69	7	94	109	62	57	51	106	23	24	18	24	23	29	21	20	25	25	1,306
Less Royalty Interest Share	-11	-12	-14	-15	-51	-22	-17	-2	-23	-26	-15	-14	-12	-25	-6	-6	-4	-6	-6	-7	-5	-5	-6	-6	-314
TOTAL REVENUES - WORKING INT	35	38	45	47	160	69	52	5	71	83	47	43	39	80	18	18	14	18	18	22	16	15	19	19	993
OPERATING EXPENSES:																									
Production Tax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
Other Revenue Deductions	7	8	7	7	21	7	6	0	7	9	7	7	6	21	7	7	6	7	7	8	6	5	5	6	185
Administrative Overhead	206	198	202	202	203	203	203	203	203	203	203	203	203	203	2,007	-1,597	0	0	0	0	0	0	0	0	3,244
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	1,111	0	0	0	0	0	0	0	0	0	0	0	647	1,758
Chart Integration	338	124	133	79	0	173	79	71	87	79	80	85	264	92	0	450	94	92	92	92	5	178	0	165	2,852
Chemicals, Solvents	0	29	32	0	0	0	0	0	0	30	0	32	32	0	157	0	0	0	0	41	121	37	81	81	672
Contract Labor/Roustabout	343	0	284	607	404	1,386	1,021	0	1,313	279	440	189	520	1,124	580	319	637	202	174	104	1,397	232	263	356	12,174
Electricity - Fuel - Power	0	95	0	0	0	24	0	0	0	0	75	56	0	0	0	0	0	6	6	6	68	20	6	6	369
Lubricants	0	0	0	0	0	0	0	0	0	0	0	0	0	34	0	0	0	0	0	0	0	0	0	0	34
Insurance	14	14	16	16	16	16	16	16	130	16	16	16	16	16	16	16	16	16	16	16	16	17	17	17	505
Materials, Supplies	29	0	57	45	105	0	48	0	56	24	0	0	69	23	489	67	136	289	186	104	0	221	178	52	2,176
Non-Operated LOE	721	199	685	724	722	736	744	200	1,084	680	700	745	711	774	611	1,130	812	548	580	580	800	762	1,122	712	17,080
Pumper - Gauger	143	164	135	138	136	137	141	0	232	125	130	129	142	167	160	241	208	142	149	149	176	197	281	167	3,789
Repair & Maint - Mechanical	0	0	0	0	0	97	0	0	0	152	400	357	593	305	170	625	463	103	734	155	591	1,005	42	364	6,158
Roads & Location- Right of Way	135	172	156	143	144	179	0	0	552	143	293	171	117	195	156	472	0	0	86	8	73	90	20	0	3,302
Regulatory	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	2	9
Salt Water Disposal	29	26	23	25	24	0	51	0	50	25	28	28	28	27	28	112	30	28	28	28	28	28	28	28	731
Testing	0	0	0	0	84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	154	0	238
Vehicle Expense	182	193	202	233	147	261	183	0	463	175	175	167	111	99	84	135	145	590	264	172	202	233	197	293	4,905
Workover Expenses	408	111	543	1,182	1,211	0	177	0	484	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,115
TOTAL OPERATING EXPENSES	2,559	1,331	2,473	3,403	3,216	3,220	2,669	490	4,659	1,941	2,549	3,297	2,812	3,079	4,465	1,977	2,548	2,027	2,323	1,463	3,482	3,026	2,395	2,896	64,298
NET OPERATING INCOME	-2,524	-1,292	-2,428	-3,355	-3,056	-3,151	-2,617	-485	-4,588	-1,858	-2,501	-3,254	-2,773	-2,998	-4,447	-1,959	-2,534	-2,009	-2,305	-1,441	-3,467	-3,011	-2,376	-2,877	-63,305
NET WI CASH FLOW	-2,524	-1,292	-2,428	-3,355	-3,056	-3,151	-2,617	-485	-4,588	-1,858	-2,501	-3,254	-2,773	-2,998	-4,447	-1,959	-2,534	-2,009	-2,305	-1,441	-3,467	-3,011	-2,376	-2,877	-63,305
Price per Mcf	3.72	4.21	4.70	4.91	6.43	7.95	7.70	0.00	8.77	7.87	5.57	5.15	5.28	3.03	2.10	2.05	1.91	1.88	1.89	2.33	2.37	2.44	2.75	2.51	4.43
Price of Plant Product	1.31	1.37	1.54	1.96	1.80	1.64	1.68	1.37	1.29	1.20	1.18	1.08	1.16	1.21	1.19	1.10	1.17	0.99	0.85	0.93	0.99	1.11	1.12	1.03	1.29
BOE	2	2	2	2	5	2	1	0	2	2	2	2	2	5	2	2	1	2	2	2	1	1	1	2	47
Operating Costs	2,559	1,331	2,473	3,403	3,216	3,220	2,669	490	4,659	1,941	2,549	3,297	2,812	3,079	4,465	1,977	2,548	2,027	2,323	1,463	3,482	3,026	2,395	2,896	64,298
Lifting Costs per BOE	1,340.02	685.84	1,249.22	1,753.89	610.29	1,721.80	1,815.88	7,005.71	2,617.43	847.58	1,392.63	1,821.48	1,802.30	573.32	2,773.30	1,104.30	1,846.20	1,151.56	1,262.43	769.88	2,523.36	2,363.87	1,800.62	1,892.61	1,371.25

(IPNH5) ANN C RA LA CENT IPNH#5A (JUS)

County: LA SALLE State: LA					Field: OLLA																				
Operator: JUSTISS OIL		Wrking Int: 12.000000%	Oil NRI: 9.120000%		Gas NRI: 9.120000%		Well Depth: 9,902																		
Description	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:																									
Oil Sales - Bbls	328	82	294	110	146	166	195	80	183	188	245	161	170	168	130	207	283	130	168	104	119	198	139	74	4,067
Gas Sales - Mcf	3,798	3,435	3,232	3,621	3,565	3,976	4,203	2,803	4,349	3,692	4,099	3,819	3,185	3,625	3,065	3,734	3,789	3,793	3,628	3,342	3,816	3,720	3,756	3,644	87,689
Plant Product Sales	1,650	518	1,009	1,119	843	1,040	544	753	1,196	1,022	1,117	1,018	1,148	1,054	941	638	1,079	1,726	1,083	1,014	601	633	1,858	1,194	24,797

Gas Sales	1,630	1,629	1,971	2,630	3,773	4,493	4,576	3,904	4,987	3,990	2,990	2,526	2,250	1,519	1,395	931	840	915	884	1,153	1,269	1,222	1,434	1,107	54,018
Plant Product Sales	303	101	245	385	303	304	152	268	254	204	212	180	222	217	312	105	172	259	150	170	116	131	350	185	5,298
REVENUES - 100%	1,932	1,730	2,216	3,015	4,076	4,797	4,728	4,172	5,241	4,194	3,202	2,705	2,472	1,736	1,708	1,036	1,012	1,173	1,034	1,324	1,385	1,353	1,783	17,565	75,589
Less Royalty Interest Share	-464	-415	-532	-723	-978	-1,151	-1,135	-1,001	-1,258	-1,007	-769	-649	-593	-417	-410	-249	-243	-282	-248	-318	-333	-325	-428	-4,216	-18,141
TOTAL REVENUES - WORKING INT	1,469	1,314	1,684	2,291	3,098	3,646	3,593	3,171	3,983	3,188	2,434	2,056	1,879	1,319	1,298	787	769	892	786	1,006	1,053	1,028	1,355	13,349	57,448
OPERATING EXPENSES:																									
Production Tax	5	4	4	6	6	6	6	6	6	5	6	5	5	5	7	5	5	5	5	5	6	5	6	1,553	1,678
Other Revenue Deductions	293	256	280	358	394	378	399	389	399	354	376	343	298	350	465	317	308	341	328	347	376	351	364	308	8,373
Administrative Overhead	1,161	1,118	1,137	1,137	1,146	1,142	1,142	1,142	1,142	1,142	1,141	1,142	1,141	1,142	1,144	1,142	1,142	1,336	1,239	1,239	1,239	1,239	1,239	1,239	28,167
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	3,286	0	0	0	0	0	0	0	0	0	0	0	2,640	5,926
Chart Integration	338	124	133	119	0	173	79	71	87	79	80	85	264	92	0	450	94	92	92	92	5	178	0	165	2,892
Chemicals, Solvents	733	730	1,028	315	673	633	381	155	909	195	165	826	414	1,070	935	104	165	777	1,152	1,325	284	201	468	2,076	15,716
Contract Labor/Roustabout	343	335	284	607	651	1,074	1,021	0	1,313	539	440	189	940	1,124	1,227	319	637	12	444	299	767	232	563	356	13,715
Electricity - Fuel - Power	0	152	0	0	0	123	0	0	0	0	75	56	0	0	0	0	0	6	192	6	1,373	20	6	6	2,016
Lubricants	0	0	0	0	0	0	0	0	0	0	0	0	0	34	0	0	0	0	0	0	0	0	0	0	34
Insurance	55	53	63	63	63	63	63	63	177	63	63	63	63	63	0	63	63	63	63	63	63	32	32	32	1,453
Materials, Supplies	29	0	57	45	105	2,127	48	0	56	24	0	0	69	23	489	67	136	289	0	104	0	221	178	789	4,853
Non-Operated LOE	0	199	685	724	722	628	744	200	1,084	680	700	745	711	774	811	1,130	1,012	748	780	780	877	962	1,322	914	17,931
Pumper - Gauger	143	164	135	138	136	137	141	0	232	125	130	129	142	167	160	241	208	142	149	149	176	197	281	167	3,789
Repair & Maint - Mechanical	0	0	0	0	0	0	0	0	0	580	1,103	482	2,856	327	673	3,191	912	159	758	1,720	1,045	1,138	42	1,851	16,837
Roads & Location- Right of Way	135	172	156	143	144	179	0	0	602	143	293	171	117	195	156	472	0	0	86	8	139	90	120	0	3,518
Regulatory	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	123	0	0	0	129
Salt Water Disposal	145	26	23	195	24	0	51	0	50	25	28	28	85	27	28	112	30	28	28	28	28	28	28	28	1,073
Testing	0	0	0	0	84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	154	0	238
Vehicle Expense	182	193	202	233	317	261	183	0	463	175	175	167	111	99	84	135	145	590	264	172	202	233	197	293	5,076
Workover Expenses	8,360	1,761	1,736	12,975	2,585	515	177	0	557	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28,666
TOTAL OPERATING EXPENSES	11,925	5,286	5,922	17,059	7,050	7,440	4,435	2,026	7,074	4,130	4,777	7,717	7,215	5,490	6,179	7,747	4,857	4,591	5,579	6,338	6,703	5,127	5,000	12,415	162,082
NET OPERATING INCOME	-10,456	-3,971	-4,238	-14,768	-3,952	-3,794	-841	1,144	-3,091	-942	-2,344	-5,661	-5,336	-4,171	-4,882	-6,959	-4,089	-3,699	-4,793	-5,332	-5,650	-4,098	-3,645	934	-104,634
NET WI CASH FLOW	-10,456	-3,971	-4,238	-14,768	-3,952	-3,794	-841	1,144	-3,091	-942	-2,344	-5,661	-5,336	-4,171	-4,882	-6,959	-4,089	-3,699	-4,793	-5,332	-5,650	-4,098	-3,645	934	-104,634
Price per Bbl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.99	77.99
Price per Mcf	3.72	4.21	4.70	4.91	6.43	7.95	7.70	7.03	8.76	7.87	5.57	5.15	5.28	3.03	2.10	2.05	1.91	1.88	1.89	1.45	2.37	2.44	2.75	2.51	4.35
Price of Plant Product	1.28	1.49	1.61	2.01	1.80	1.69	1.63	1.48	1.33	1.19	1.19	1.13	1.19	1.22	1.22	1.11	1.13	0.96	0.89	1.00	1.13	1.27	1.11	1.05	1.28
BOE	79	66	74	94	102	98	101	97	99	89	94	86	75	88	117	78	77	88	82	137	92	86	94	286	2,377
Operating Costs	11,925	5,286	5,922	17,059	7,050	7,440	4,435	2,026	7,074	4,130	4,777	7,717	7,215	5,490	6,179	7,747	4,857	4,591	5,579	6,338	6,703	5,127	5,000	12,415	162,082
Lifting Costs per BOE	151.71	79.99	80.54	181.77	69.25	75.55	43.78	20.93	71.19	46.65	50.95	90.22	95.66	62.58	52.85	99.51	63.04	52.35	68.07	46.37	72.96	59.75	52.96	43.36	68.18

04/09/2024 8:55 am RPT:29

DOUBLE T HOLDINGS, LLC

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LOS - 100%

All Expenses

(IPNH7) ANN C RA LA CENT IPNH#7A (JUS)

County: LA SALLE State: LA				Field: OLLA																					
Operator: JUSTISS OIL		Wrking Int: 12.000000%		Oil NRI: 9.120000%		Gas NRI: 9.120000%		Well Depth: 7,783																	
Description	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:																									
Oil Sales - Bbls	376	114	392	204	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144	126	124	1,482
Condensate	0	0	0	0	182	213	241	142	87	213	271	89	301	246	144	272	150	275	144	133	264	0	0	0	3,365
Gas Sales - Mcf	200	211	201	212	202	218	223	219	44	222	217	210	190	223	0	219	212	218	201	193	198	172	214	200	4,617
Plant Product Sales	149	49	97	101	63	76	38	78	16	81	79	74	91	86	0	50	80	131	80	73	42	39	140	87	1,799
REVENUES:																									
Oil Sales	25,413	9,080	34,907	21,988	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12,826	10,803	9,704	124,721
Condensate Sales	0	0	0	0	18,620	22,932	27,178	14,041	8,024	17,517	22,773	7,353	22,842	18,272	10,520	19,322	11,425	18,666	9,612	9,601	20,740	0	0	0	279,438
Gas Sales	743	887	943	1,040	1,299	1,731	1,719	1,543	386	1,746	1,208	1,079	1,002	677	0	450	404	408	381	450	468	420	587	501	20,073
Plant Product Sales	191	73	156	202	114	128	62	115	21	97	93	84	108	105	0	55	90	126	71	73	47	49	156	91	2,308

REVENUES - 100%	26,347	10,040	36,005	23,231	20,033	24,790	28,959	15,699	8,432	19,361	24,074	8,516	23,952	19,055	10,520	19,827	11,920	19,200	10,063	10,123	21,255	13,295	11,547	10,296	426,540
Less Royalty Interest Share	-6,323	-2,410	-8,641	-5,575	-4,808	-5,950	-6,950	-3,768	-2,024	-4,647	-5,778	-2,044	-5,748	-4,573	-2,525	-4,759	-2,861	-4,608	-2,415	-2,430	-5,101	-3,191	-2,771	-2,471	-102,369
TOTAL REVENUES - WORKING INT	20,024	7,630	27,364	17,655	15,225	18,841	22,009	11,931	6,408	14,714	18,296	6,472	18,203	14,481	7,995	15,069	9,059	14,592	7,648	7,694	16,154	10,104	8,775	7,825	324,170
OPERATING EXPENSES:																									
Production Tax	2,421	866	3,323	2,094	1,773	2,183	2,587	1,339	765	1,671	2,172	703	2,179	1,744	1,003	1,844	1,091	1,782	919	917	1,978	1,222	1,030	925	38,531
Other Revenue Deductions	134	140	134	142	136	146	150	154	31	155	152	147	133	156	0	153	148	152	141	136	139	121	149	139	3,185
Administrative Overhead	1,161	1,118	1,137	1,137	1,146	1,142	1,142	1,142	1,142	1,142	1,141	1,142	1,141	1,142	1,144	1,142	1,142	1,336	1,239	1,239	1,239	1,239	1,239	1,239	28,167
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	3,083	0	0	0	0	0	0	0	0	0	0	0	2,320	5,403
Chart Integration	330	124	133	119	0	173	79	71	87	79	80	85	264	92	0	484	94	92	92	92	5	178	0	165	2,919
Chemicals, Solvents	159	181	187	4,549	702	381	1,152	155	155	807	165	1,107	955	165	935	1,258	165	1,318	1,222	741	941	1,343	244	1,094	20,082
Contract Labor/Roustabout	343	335	366	607	595	1,191	859	0	1,609	455	738	624	650	1,464	776	629	702	130	339	733	2,010	806	2,699	2,040	20,699
Electricity - Fuel - Power	0	95	0	151	0	24	0	0	0	0	75	56	0	0	0	0	0	6	6	6	68	20	6	6	519
Lubricants	0	0	0	0	0	0	0	0	0	0	0	0	0	34	0	0	0	0	0	0	0	0	0	0	34
Insurance	49	47	57	57	57	57	57	57	170	57	57	57	57	57	0	57	57	57	57	57	57	28	28	28	1,313
Materials, Supplies	29	0	57	45	105	0	48	0	56	24	0	0	69	23	489	67	87	289	186	104	0	240	178	52	2,146
Non-Operated LOE	721	199	685	724	722	727	744	200	1,084	680	700	745	711	774	811	1,130	1,012	748	780	780	877	962	1,322	912	18,750
Pumper - Gauger	143	164	135	138	136	137	141	0	232	125	130	129	142	167	160	241	208	142	149	149	176	197	281	167	3,789
Rentals	0	0	0	0	0	0	0	1,110	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,110
Repair & Maint - Mechanical	0	0	0	0	0	0	0	0	0	0	423	932	1,751	357	301	1,358	409	4,701	814	722	420	947	9,229	4,336	26,701
Repair & Maint - Pumping Units	0	0	0	260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	210	470
Roads & Location- Right of Way	135	172	156	143	144	179	0	0	612	143	293	171	796	195	156	472	0	0	86	108	545	310	20	735	5,569
Regulatory	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	123	0	0	2	132
Salt Water Disposal	29	26	23	25	24	0	51	0	50	25	28	28	616	27	28	112	30	28	28	28	28	28	28	28	1,318
Testing	0	0	0	0	84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	154	0	238	
Vehicle Expense	182	193	202	233	147	261	183	0	1,388	175	175	167	111	99	84	135	145	590	264	172	202	1,418	2,447	3,038	12,010
Workover Expenses	1,536	402	2,062	653	309	1,032	1,301	0	7,721	2,214	0	0	0	0	0	0	0	0	0	0	0	0	0	7,205	24,434
TOTAL OPERATING EXPENSES	7,375	4,061	8,655	11,076	6,078	7,633	8,492	4,228	15,100	7,750	6,330	9,176	9,574	6,493	5,886	9,080	5,290	11,375	6,321	5,983	8,807	9,058	19,055	24,642	217,518
NET OPERATING INCOME	12,649	3,569	18,709	6,579	9,147	11,208	13,517	7,703	-8,692	6,964	11,967	-2,704	8,629	7,989	2,109	5,988	3,769	3,217	1,327	1,711	7,347	1,046	-10,279	-16,817	106,652
NET WI CASH FLOW	12,649	3,569	18,709	6,579	9,147	11,208	13,517	7,703	-8,692	6,964	11,967	-2,704	8,629	7,989	2,109	5,988	3,769	3,217	1,327	1,711	7,347	1,046	-10,279	-16,817	106,652
Price per Bbl	67.53	79.32	88.95	107.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.09	85.60	77.97	84.15	
Price per Gallon	0.00	0.00	0.00	0.00	102.36	107.58	112.77	99.11	91.82	82.43	84.19	82.78	75.86	74.40	73.07	70.97	76.39	67.99	66.97	72.19	78.55	0.00	0.00	0.00	83.05
Price per Mcf	3.72	4.21	4.70	4.91	6.43	7.95	7.70	7.03	8.76	7.87	5.57	5.15	5.28	3.03	0.00	2.05	1.91	1.88	1.89	2.33	2.37	2.44	2.75	2.51	4.35
Price of Plant Product	1.28	1.48	1.61	2.01	1.80	1.69	1.63	1.48	1.34	1.19	1.19	1.13	1.19	1.22	0.00	1.12	1.12	0.96	0.88	1.00	1.12	1.27	1.11	1.05	1.28
BOE	413	151	428	242	217	251	279	180	95	251	309	126	335	285	144	310	187	314	179	167	298	174	165	160	5,659
Operating Costs	7,375	4,061	8,655	11,076	6,078	7,633	8,492	4,228	15,100	7,750	6,330	9,176	9,574	6,493	5,886	9,080	5,290	11,375	6,321	5,983	8,807	9,058	19,055	24,642	217,518
Lifting Costs per BOE	17.85	26.94	20.21	45.77	27.99	30.38	30.42	23.48	158.75	30.83	20.52	73.09	28.59	22.79	40.88	29.30	28.32	36.23	35.32	35.83	29.55	52.20	115.38	154.20	38.44

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DOUBLE T HOLDINGS, LLC

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LOS - 100%

All Expenses

(IPNH8) ANN C RA,LA CENT IPNH#8A (JUS)

County: LA SALLE State: LA				Field: OLLA																					
Operator: JUSTISS OIL		Wrking Int: 12.000000%		Oil NRI: 9.120000%		Gas NRI: 9.120000%		Well Depth: 7,574																	
Description	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:																									
Oil Sales - Bbls	75	23	79	45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29	42	36	329
Condensate	0	0	0	0	52	53	60	31	22	53	68	22	67	61	36	68	19	78	36	33	44	0	0	0	804
Gas Sales - Mcf	24	23	21	22	22	19	27	25	25	7	20	19	8	20	20	18	20	29	10	28	19	19	20	17	483
Plant Product Sales	11	5	9	9	6	6	4	8	8	2	6	6	3	7	7	3	6	15	4	9	3	4	11	6	158
REVENUES:																									
Oil Sales	5,083	1,816	6,982	4,886	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,565	3,601	2,772	27,705
Condensate Sales	0	0	0	0	5,320	5,733	6,794	3,120	2,006	4,379	5,693	1,838	5,076	4,568	2,630	4,831	1,428	5,333	2,403	2,400	3,457	0	0	0	67,010
Gas Sales	91	98	100	108	141	151	210	176	218	54	110	100	44	61	41	37	37	54	20	65	45	46	56	42	2,105

Plant Product Sales	14	7	14	18	11	10	7	11	10	3	7	7	4	8	8	4	7	14	3	9	4	5	13	7	204
REVENUES - 100%	5,187	1,921	7,095	5,012	5,471	5,893	7,011	3,307	2,235	4,436	5,811	1,945	5,124	4,637	2,680	4,871	1,473	5,402	2,426	2,474	3,506	2,616	3,670	2,821	97,025
Less Royalty Interest Share	-1,245	-461	-1,703	-1,203	-1,313	-1,414	-1,683	-794	-536	-1,065	-1,395	-467	-1,230	-1,113	-643	-1,169	-353	-1,296	-582	-594	-841	-628	-881	-677	-23,286
TOTAL REVENUES - WORKING INT	3,942	1,460	5,393	3,809	4,158	4,479	5,329	2,514	1,698	3,372	4,416	1,478	3,894	3,524	2,036	3,702	1,119	4,105	1,844	1,880	2,664	1,988	2,789	2,144	73,739
OPERATING EXPENSES:																									
Production Tax	486	174	666	466	508	547	648	301	195	418	545	178	485	438	253	463	139	512	231	234	333	248	347	267	9,081
Other Revenue Deductions	16	15	14	15	15	13	18	17	17	5	14	14	6	14	14	13	14	20	7	20	13	13	14	12	333
Administrative Overhead	1,161	1,118	1,137	1,137	1,146	1,142	1,142	1,142	1,142	1,142	0	0	0	-602	0	0	0	0	0	0	0	0	0	0	10,805
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	1,029	0	0	0	0	0	0	0	0	0	0	0	482	1,511
Chart Integration	330	124	133	119	0	173	79	71	87	79	71	71	71	77	0	279	77	77	262	77	0	154	0	77	2,488
Chemicals, Solvents	0	29	32	0	0	0	0	0	0	30	0	0	0	0	77	0	0	0	0	0	0	0	0	0	167
Contract Labor/Roustabout	343	0	366	607	595	1,347	794	0	1,609	5,356	833	0	0	0	0	0	0	0	0	0	0	0	0	0	11,850
Electricity - Fuel - Power	0	95	0	0	0	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119
Insurance	48	46	55	55	55	55	55	55	169	55	55	55	55	55	55	55	55	55	55	55	55	28	28	28	1,337
Materials, Supplies	29	0	57	45	105	0	48	0	56	24	0	0	0	525	0	0	0	0	0	0	0	0	0	0	888
Non-Operated LOE	747	199	685	724	722	727	744	200	1,084	680	200	200	0	802	0	0	0	0	0	0	0	0	0	0	7,713
Pumper - Gauger	143	9	135	138	136	137	141	0	232	125	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,196
Repair & Maint - Mechanical	0	0	0	0	0	0	0	0	0	674	0	1,231	0	0	0	0	486	0	0	0	0	0	0	0	2,392
Roads & Location- Right of Way	135	172	156	143	144	179	0	0	612	143	0	0	0	0	0	0	0	0	0	100	75	175	0	0	2,033
Regulatory	26	0	0	0	0	0	0	0	0	0	0	0	57	0	0	0	0	0	0	0	0	0	0	20	103
Salt Water Disposal	29	26	23	25	24	0	51	0	50	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	254
Testing	0	0	0	0	84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77	0	161
Vehicle Expense	182	193	202	233	147	261	183	0	463	3,075	0	0	0	0	894	0	0	0	0	0	0	0	0	0	5,832
Workover Expenses	251	0	185	669	178	642	513	0	368	0	0	0	0	0	0	0	0	0	0	0	0	0	0	32,827	35,631
TOTAL OPERATING EXPENSES	3,926	2,199	3,844	4,377	3,857	5,247	4,415	1,786	6,082	11,831	1,718	2,778	674	1,309	1,294	809	771	665	556	486	477	617	465	33,712	93,893
NET OPERATING INCOME	17	-739	1,549	-567	301	-768	913	728	-4,383	-8,459	2,698	-1,300	3,220	2,215	743	2,893	349	3,441	1,288	1,395	2,188	1,371	2,324	-31,568	-20,154
NET WI CASH FLOW	17	-739	1,549	-567	301	-768	913	728	-4,383	-8,459	2,698	-1,300	3,220	2,215	743	2,893	349	3,441	1,288	1,395	2,188	1,371	2,324	-31,568	-20,154
Price per Bbl	67.57	79.23	88.93	107.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.95	85.52	78.03	84.33
Price per Gallon	0.00	0.00	0.00	0.00	102.36	107.58	112.66	99.15	91.94	82.52	84.16	82.58	75.89	74.40	73.14	70.95	76.17	68.02	67.01	72.25	78.61	0.00	0.00	0.00	83.31
Price per Mcf	3.72	4.21	4.70	4.91	6.43	7.95	7.70	7.03	8.76	7.87	5.57	5.15	5.28	3.03	2.10	2.05	1.91	1.88	1.89	2.33	2.37	2.44	2.75	2.51	4.36
Price of Plant Product	1.28	1.49	1.58	2.02	1.80	1.63	1.57	1.50	1.31	1.24	1.17	1.14	1.20	1.21	1.25	1.15	1.13	0.96	0.84	1.02	1.16	1.23	1.13	1.05	1.29
BOE	80	27	82	49	56	57	65	36	26	54	71	26	68	65	39	71	22	84	38	38	47	32	46	38	1,217
Operating Costs	3,926	2,199	3,844	4,377	3,857	5,247	4,415	1,786	6,082	11,831	1,718	2,778	674	1,309	1,294	809	771	665	556	486	477	617	465	33,712	93,893
Lifting Costs per BOE	49.35	81.72	46.73	88.83	69.18	92.70	67.97	49.86	232.48	218.00	24.16	108.31	9.86	20.17	32.84	11.38	34.79	7.95	14.74	12.76	10.09	19.24	10.17	876.09	77.14

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DOUBLE T HOLDINGS, LLC

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LOS - 100%

All Expenses

(IPNH9) ANN C RA LA CENT IPNH#9A (JUS)

County: LA SALLE State: LA				Field: OLLA																					
Operator: JUSTISS OIL		Wrking Int: 12.000000%	Oil NRI: 9.120000%	Gas NRI: 9.120000%	Well Depth: 7,900																				
Description	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
SALES VOLUMES:																									
Oil Sales - Bbls	0	23	73	110	104	48	56	0	52	47	70	32	57	56	44	59	81	37	67	41	48	66	46	25	1,242
Gas Sales - Mcf	8,636	9,624	10,699	5,134	3,197	4,319	9,706	10,155	10,603	9,531	10,490	9,903	7,135	8,687	8,769	8,976	9,126	9,691	8,963	7,188	6,611	3,935	4,250	4,315	189,641
Plant Product Sales	3,058	1,172	2,694	1,280	603	901	1,002	2,174	2,325	2,103	2,279	2,105	2,050	2,013	2,147	1,224	2,072	3,516	2,133	1,624	831	534	1,676	1,128	42,643
REVENUES:																									
Oil Sales	0	1,860	6,536	11,844	10,657	5,116	6,280	0	4,792	3,874	5,883	2,661	4,302	4,158	3,156	4,207	6,181	2,527	4,514	2,992	3,736	5,871	3,956	1,930	107,031
Gas Sales	32,138	40,530	50,268	25,202	20,555	34,342	74,718	71,530	92,919	75,040	58,400	50,991	37,698	26,335	18,400	18,416	17,398	18,182	16,949	16,727	15,640	9,620	11,680	10,826	844,505
Plant Product Sales	3,920	1,743	4,343	2,568	1,083	1,522	1,630	3,213	3,097	2,511	2,712	2,379	2,440	2,463	2,621	1,366	2,333	3,369	1,888	1,621	939	675	1,867	1,187	53,486
REVENUES - 100%	36,058	44,132	61,146	39,614	32,295	40,980	82,627	74,743	100,808	81,426	66,995	56,031	44,440	32,956	24,177	23,989	25,912	24,078	23,351	21,340	20,315	16,166	17,503	13,942	1,005,022
Less Royalty Interest Share	-8,654	-10,592	-14,675	-9,507	-7,751	-9,835	-19,830	-17,938	-24,194	-19,542	-16,079	-13,447	-10,666	-7,909	-5,803	-5,757	-6,219	-5,779	-5,604	-5,122	-4,876	-3,880	-4,201	-3,346	-241,205
TOTAL REVENUES - WORKING INT	27,404	33,541	46,471	30,106	24,544	31,145	62,796	56,805	76,614	61,883	50,916	42,583	33,775	25,046	18,375	18,232	19,693	18,299	17,747	16,218	15,439	12,286	13,302	10,596	763,816

OPERATING EXPENSES:

Production Tax	641	884	1,410	1,506	1,249	804	1,305	1,414	1,932	1,699	2,023	1,634	1,412	1,608	1,524	1,651	1,863	1,597	1,680	1,695	1,649	1,328	1,214	1,032	34,754
Other Revenue Deductions	5,781	6,374	7,136	3,433	2,147	2,888	6,509	7,192	7,429	6,661	7,351	6,932	4,985	6,065	6,138	6,278	6,387	6,785	6,280	5,037	4,630	2,763	2,967	3,014	131,161
Administrative Overhead	1,161	1,118	1,137	1,137	1,146	1,142	1,142	1,142	1,142	1,142	1,141	1,142	1,141	1,142	1,144	1,142	1,142	1,336	1,239	1,239	1,239	1,239	1,239	1,239	28,167
Ad Valorem Tax	0	0	0	0	0	0	0	0	0	0	0	4,349	0	0	0	0	0	0	0	0	0	0	0	8,212	12,561
Chart Integration	338	124	133	119	0	173	79	71	87	79	80	85	264	92	0	450	94	92	92	92	5	178	0	165	2,892
Chemicals, Solvents	0	29	32	0	0	0	0	80	0	30	0	32	32	0	191	0	0	0	0	41	121	37	81	81	786
Contract Labor/Roustabout	343	618	284	607	1,145	762	1,021	0	1,313	279	440	189	520	1,334	580	319	637	12	174	104	1,937	302	263	356	13,538
Electricity - Fuel - Power	0	95	0	0	0	90	0	0	0	0	75	56	0	0	0	0	0	6	6	6	68	20	6	58	486
Lubricants	0	0	0	0	0	0	0	0	0	0	0	0	0	34	0	0	0	0	0	0	0	0	0	0	34
Insurance	49	47	57	57	57	57	57	57	170	57	57	57	57	57	57	57	57	57	57	57	57	28	28	28	1,371
Materials, Supplies	29	0	57	45	105	304	48	0	56	24	0	0	69	23	489	67	136	289	186	104	0	221	178	0	2,428
Non-Operated LOE	721	199	685	724	722	733	744	200	1,084	680	700	745	711	774	811	1,130	1,012	748	780	780	877	962	1,322	912	18,755
Pumper - Gauger	143	164	135	138	136	137	141	0	232	125	130	129	142	167	160	241	208	142	149	149	176	197	281	167	3,789
Repair & Maint - Mechanical	0	0	0	0	0	0	0	0	0	751	400	378	796	305	170	625	3,430	103	909	259	2,185	1,005	42	364	11,723
Roads & Location- Right of Way	135	172	156	143	144	179	0	0	602	143	293	171	117	195	156	472	0	0	86	8	273	360	20	0	3,822
Regulatory	149	0	0	0	0	0	0	0	0	0	0	0	176	0	0	0	0	4	0	0	123	0	0	370	823
Salt Water Disposal	29	26	23	195	24	0	51	0	50	25	28	28	28	27	28	112	30	28	28	28	28	28	28	28	901
Testing	0	0	0	0	84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	154	0	238
Vehicle Expense	182	193	202	1,005	147	261	183	0	463	175	175	167	111	99	84	135	145	590	264	172	202	233	197	293	5,677
Workover Expenses	408	2,268	989	1,363	1,614	277	177	1,388	487	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8,972
TOTAL OPERATING EXPENSES	10,111	12,309	12,434	10,473	8,718	7,807	11,456	11,543	15,046	11,869	12,894	16,093	10,560	11,919	11,533	12,677	15,140	11,787	11,930	9,770	13,567	8,901	8,021	16,318	282,877
NET OPERATING INCOME	17,293	21,231	34,037	19,634	15,826	23,337	51,340	45,261	61,568	50,015	38,022	26,490	23,215	13,128	6,842	5,555	4,553	6,512	5,817	6,448	1,872	3,385	5,281	-5,723	480,939
NET WI CASH FLOW	17,293	21,231	34,037	19,634	15,826	23,337	51,340	45,261	61,568	50,015	38,022	26,490	23,215	13,128	6,842	5,555	4,553	6,512	5,817	6,448	1,872	3,385	5,281	-5,723	480,939
Price per Bbl	0.00	79.27	88.97	107.69	102.30	107.50	112.74	0.00	91.82	82.35	84.23	82.81	75.89	74.36	72.49	70.92	76.38	67.98	66.94	72.19	78.50	89.09	85.70	77.87	86.15
Price per Mcf	3.72	4.21	4.70	4.91	6.43	7.95	7.70	7.04	8.76	7.87	5.57	5.15	5.28	3.03	2.10	2.05	1.91	1.88	1.89	2.33	2.37	2.44	2.75	2.51	4.45
Price of Plant Product	1.28	1.49	1.61	2.01	1.80	1.69	1.63	1.48	1.33	1.19	1.19	1.13	1.19	1.22	1.22	1.12	1.13	0.96	0.88	1.00	1.13	1.27	1.11	1.05	1.25
BOE	1,512	1,655	1,921	996	651	789	1,697	1,744	1,875	1,686	1,872	1,733	1,295	1,552	1,556	1,584	1,651	1,736	1,612	1,278	1,169	734	794	771	33,865
Operating Costs	10,111	12,309	12,434	10,473	8,718	7,807	11,456	11,543	15,046	11,869	12,894	16,093	10,560	11,919	11,533	12,677	15,140	11,787	11,930	9,770	13,567	8,901	8,021	16,318	282,877
Lifting Costs per BOE	6.69	7.44	6.47	10.51	13.39	9.90	6.75	6.62	8.03	7.04	6.89	9.29	8.16	7.68	7.41	8.00	9.17	6.79	7.40	7.64	11.60	12.12	10.10	21.17	8.35

LOS - 100%

All Expenses

For the 3 Months Ending

(Group: IPNH LA) IPNH WELLS - LASALLE, LA (JUSTISS)

County, State: LA SALLE, LA
Wrking Int: 12.000000%

Oil NRI: 9.120000%; 9.017142%

Field: OLLA
Gas NRI: 9.120000%; 9.017142%

Well Depth: MULTI

Description	Mar 2022	Jun 2022	Sep 2022	Dec 2022	Mar 2023	Jun 2023	Sep 2023	Dec 2023	Total
SALES VOLUMES:									
Oil Sales - Bbls	3,161	1,948	1,926	2,170	1,690	2,095	2,102	2,755	17,846
Condensate	246	1,382	1,185	1,629	1,426	1,416	980	0	8,264
Gas Sales - Mcf	56,145	55,837	62,470	56,564	58,656	59,514	48,662	41,254	439,101
Plant Product Sales	12,258	9,768	14,548	14,223	12,683	17,532	8,624	10,073	99,709
REVENUES:									
Oil Sales	290,121	210,929	175,168	176,263	122,657	147,361	175,936	215,158	1,513,593
Condensate Sales	26,487	148,121	105,620	130,894	103,805	100,582	73,803	0	689,312
Gas Sales	256,970	415,260	494,592	302,291	140,489	112,563	114,860	104,166	1,941,191
Plant Product Sales	21,169	16,685	19,421	16,651	15,189	17,265	9,402	10,981	126,764
REVENUES - 100%	594,747	790,994	794,802	626,099	382,140	377,771	374,000	330,306	4,270,859
Less Royalty Interest Share	(143,124)	(190,146)	(191,172)	(150,592)	(91,926)	(90,967)	(90,022)	(79,523)	(1,027,473)
TOTAL REVENUES - WORKING INT	451,623	600,848	603,629	475,507	290,215	286,803	283,978	250,782	3,243,386
OPERATING EXPENSES:									
Production Tax	31,366	35,657	29,677	32,331	26,058	27,300	28,344	25,199	235,933
Other Revenue Deductions	36,628	37,424	43,798	39,589	41,012	41,672	33,900	28,813	302,836
Administrative Overhead	34,869	34,900	34,855	31,424	30,854	32,206	33,442	33,449	265,999
Ad Valorem Tax	0	0	0	29,824	0	0	0	31,793	61,617
Chart Integration	5,015	2,412	2,270	4,035	4,865	2,928	2,588	3,823	27,936
Chemicals, Solvents	26,857	14,462	19,144	15,466	13,510	18,780	15,606	18,590	142,415
Compression	0	0	79	0	0	0	0	0	79
Contract Labor/Roustabout	12,210	31,181	25,932	17,394	32,489	16,302	27,396	31,254	194,157
Electricity - Fuel - Power	1,804	431	180	1,311	0	309	4,877	359	9,270
Lubricants	0	0	425	0	329	0	0	0	754
Insurance	1,245	1,350	2,598	1,348	1,230	1,349	1,163	820	11,102
Materials, Supplies	962	5,003	943	742	8,336	16,727	5,952	13,486	52,151
Non-Operated LOE	14,928	22,372	19,683	20,129	25,924	22,169	23,993	30,198	179,395
Pumper - Gauger	4,510	4,683	3,915	4,013	5,677	4,775	5,223	6,548	39,345
Rentals	295	4,110	1,280	0	0	6,163	0	0	11,848
Repair & Maint - Mechanical	130	97	2,769	35,004	37,048	77,901	80,984	37,865	271,797
Repair & Maint - Pumping Units	260	0	0	0	0	0	0	1,120	1,380
Roads & Location- Right of Way	4,788	4,484	8,422	7,475	13,484	2,858	10,069	1,935	53,516
Regulatory	0	0	625	409	0	43	1,730	916	3,723
Salt Water Disposal	1,806	1,800	1,004	4,553	2,945	3,163	810	996	17,077

LOS - 100%

All Expenses

For the 3 Months Ending

(Group: IPNHLA) IPNH WELLS - LASALLE, LA (JUSTISS)

County, State: LA SALLE, LA
Wrking Int: 12.000000%

Oil NRI: 9.120000%; 9.017142%

Field: OLLA
Gas NRI: 9.120000%; 9.017142%

Well Depth: MULTI

<u>Description</u>	<u>Mar 2022</u>	<u>Jun 2022</u>	<u>Sep 2022</u>	<u>Dec 2022</u>	<u>Mar 2023</u>	<u>Jun 2023</u>	<u>Sep 2023</u>	<u>Dec 2023</u>	<u>Total</u>
Testing	0	826	0	0	0	0	0	1,307	2,133
Vehicle Expense	9,593	8,618	11,008	4,420	10,248	12,376	10,668	18,766	85,696
Workover Expenses	70,156	68,159	60,127	0	20,877	0	15,880	69,962	305,162
TOTAL OPERATING EXPENSES	<u>257,423</u>	<u>277,969</u>	<u>268,734</u>	<u>249,466</u>	<u>274,885</u>	<u>287,019</u>	<u>302,625</u>	<u>357,199</u>	<u>2,275,319</u>
NET OPERATING INCOME	<u>194,200</u>	<u>322,879</u>	<u>334,895</u>	<u>226,041</u>	<u>15,330</u>	<u>(216)</u>	<u>(18,647)</u>	<u>(106,416)</u>	<u>968,067</u>
Lease & Well Equipment	0	0	1,576	0	0	0	44,551	0	46,127
NET WI CASH FLOW	<u>194,200</u>	<u>322,879</u>	<u>333,320</u>	<u>226,041</u>	<u>15,330</u>	<u>(216)</u>	<u>(63,197)</u>	<u>(106,416)</u>	<u>921,940</u>
Price per Bbl	91.78	108.29	90.95	81.23	72.59	70.35	83.70	78.09	84.81
Price per Gallon	107.65	107.21	89.13	80.34	72.80	71.02	75.30	0.00	83.41
Price per Mcf	4.58	7.44	7.92	5.34	2.40	1.89	2.36	2.53	4.42
Price of Plant Product	1.73	1.71	1.34	1.17	1.20	0.98	1.09	1.09	1.27
BOE	13,056	12,868	13,869	13,565	13,194	13,848	11,398	9,871	101,668
Operating Costs	257,423	277,969	270,309	249,466	274,885	287,019	347,176	357,199	2,321,446
Lifting Costs per BOE	<u>19.72</u>	<u>21.60</u>	<u>19.49</u>	<u>18.39</u>	<u>20.83</u>	<u>20.73</u>	<u>30.46</u>	<u>36.19</u>	<u>22.83</u>

LOS - 100%

All Expenses

For the 3 Months Ending

(IPNH1) ANN C LA CENT IPNH #1 (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 8,500

<u>Description</u>	<u>Mar 2022</u>	<u>Jun 2022</u>	<u>Sep 2022</u>	<u>Dec 2022</u>	<u>Mar 2023</u>	<u>Jun 2023</u>	<u>Sep 2023</u>	<u>Dec 2023</u>	<u>Total</u>
SALES VOLUMES:									
Oil Sales - Bbls	184	479	417	640	445	314	408	289	3,176
REVENUES:									
Oil Sales	18,185	51,663	37,648	52,123	32,459	21,123	32,994	22,251	268,446
REVENUES - 100%	18,185	51,663	37,648	52,123	32,459	21,123	32,994	22,251	268,446
Less Royalty Interest Share	(4,364)	(12,399)	(9,036)	(12,510)	(7,790)	(5,069)	(7,919)	(5,340)	(64,427)
TOTAL REVENUES - WORKING INT	13,820	39,264	28,613	39,613	24,669	16,053	25,075	16,911	204,019
OPERATING EXPENSES:									
Production Tax	1,730	4,913	3,586	4,966	3,094	2,014	3,142	2,117	25,562
Administrative Overhead	3,253	3,429	3,425	3,424	3,427	2,478	3,716	3,717	26,868
Ad Valorem Tax	0	0	0	2,492	0	0	0	2,039	4,532
Chart Integration	1,874	252	237	429	576	260	276	442	4,346
Chemicals, Solvents	2,818	1,625	3,830	3,374	1,779	1,282	1,398	2,768	18,875
Contract Labor/Roustabout	704	2,931	1,999	2,612	7,641	1,309	5,165	5,731	28,091
Electricity - Fuel - Power	341	24	180	131	0	12	31	13	732
Lubricants	0	0	425	0	34	0	0	0	459
Insurance	33	49	163	49	49	49	50	52	494
Materials, Supplies	45	157	148	124	679	1,267	1,015	8,333	11,768
Non-Operated LOE	541	1,729	1,255	1,569	2,104	1,128	2,019	2,759	13,103
Pumper - Gauger	302	538	353	401	568	290	522	678	3,653
Rentals	295	0	0	0	0	0	0	0	295
Repair & Maint - Mechanical	130	0	0	6,825	10,146	31,410	26,095	1,327	75,934
Repair & Maint - Pumping Units	0	0	0	0	0	0	0	910	910
Roads & Location- Right of Way	315	1,258	755	827	5,555	86	2,954	115	11,864
Regulatory	0	0	313	0	0	4	435	0	752
Salt Water Disposal	51	416	76	1,238	337	720	84	246	3,167
Testing	0	84	0	0	0	0	0	154	238
Vehicle Expense	1,164	906	638	453	4,253	1,024	2,074	6,341	16,851
Workover Expenses	30,490	11,906	5,102	0	10,351	0	15,880	29,930	103,659
TOTAL OPERATING EXPENSES	44,084	30,218	22,483	28,915	50,591	43,335	64,855	67,669	352,151
NET OPERATING INCOME	(30,264)	9,046	6,130	10,698	(25,922)	(27,282)	(39,780)	(50,758)	(148,133)

DOUBLE T HOLDINGS, LLC
LOS - 100%
All Expenses

For the 3 Months Ending									
(IPNH1) ANN C LA CENT IPNH #1 (JUS) - Continued									
Description	Mar 2022	Jun 2022	Sep 2022	Dec 2022	Mar 2023	Jun 2023	Sep 2023	Dec 2023	Total
Lease & Well Equipment	0	0	708	0	0	0	0	0	708
NET WI CASH FLOW	(30,264)	9,046	5,422	10,698	(25,922)	(27,282)	(39,780)	(50,758)	(148,841)
Price per Bbl	98.66	107.79	90.28	81.47	72.88	67.33	80.89	77.04	84.52
BOE	184	479	417	640	445	314	408	289	3,176
Operating Costs	44,084	30,218	23,191	28,915	50,591	43,335	64,855	67,669	352,859
Lifting Costs per BOE	239.17	63.05	55.61	45.19	113.59	138.14	159.00	234.30	111.09

LOS - 100%

All Expenses

For the 3 Months Ending

(IPNH10) ANN C RA,LA CENT IPNH#10A(JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.1200000%

Field: OLLA

Gas NRI: 9.1200000%

Well Depth: 7,255

<u>Description</u>	<u>Mar 2022</u>	<u>Jun 2022</u>	<u>Sep 2022</u>	<u>Dec 2022</u>	<u>Mar 2023</u>	<u>Jun 2023</u>	<u>Sep 2023</u>	<u>Dec 2023</u>	<u>Total</u>
SALES VOLUMES:									
Oil Sales - Bbls	0	0	0	0	0	0	0	89	89
Gas Sales - Mcf	13,251	18,871	14,468	12,720	17,191	15,295	15,889	14,321	122,005
Plant Product Sales	2,675	3,104	3,057	2,899	3,382	4,028	2,525	3,163	24,834
REVENUES:									
Oil Sales	0	0	0	0	0	0	0	6,853	6,853
Gas Sales	61,490	140,208	114,358	67,966	41,064	28,939	37,796	36,228	528,051
Plant Product Sales	4,754	5,314	4,111	3,394	4,049	3,974	2,789	3,451	31,836
REVENUES - 100%	66,244	145,522	118,469	71,361	45,113	32,913	40,585	46,532	566,740
Less Royalty Interest Share	(15,899)	(34,925)	(28,433)	(17,127)	(10,827)	(7,899)	(9,740)	(11,168)	(136,018)
TOTAL REVENUES - WORKING INT	50,346	110,597	90,037	54,234	34,286	25,014	30,845	35,364	430,722
OPERATING EXPENSES:									
Production Tax	977	1,384	2,015	1,777	2,396	2,135	3,110	3,462	17,256
Other Revenue Deductions	8,830	12,646	10,115	8,902	12,020	10,709	11,139	10,002	84,363
Administrative Overhead	3,392	3,429	3,425	3,424	3,427	3,716	3,716	3,717	28,246
Ad Valorem Tax	0	0	0	4,087	0	0	0	5,295	9,382
Chart Integration	336	252	237	429	464	355	276	442	2,792
Chemicals, Solvents	2,282	1,573	1,470	1,202	2,118	1,358	2,665	2,015	14,682
Contract Labor/Roustabout	1,227	2,187	1,592	1,409	2,023	822	1,523	1,151	11,934
Electricity - Fuel - Power	152	24	0	131	0	12	1,400	20	1,738
Lubricants	0	0	0	0	34	0	0	0	34
Insurance	114	120	234	120	120	120	107	80	1,016
Materials, Supplies	45	457	80	69	578	612	325	1,097	3,263
Non-Operated LOE	1,664	2,193	1,964	2,157	2,714	2,540	2,619	3,351	19,202
Pumper - Gauger	436	414	356	401	568	498	522	678	3,874
Repair & Maint - Mechanical	0	0	12	1,611	1,350	1,379	2,667	1,460	8,480
Roads & Location- Right of Way	471	323	745	581	822	86	237	164	3,428
Regulatory	0	0	0	176	0	4	123	122	425
Salt Water Disposal	74	75	76	141	167	86	84	87	789
Testing	0	84	0	0	0	0	0	154	238
Vehicle Expense	627	761	638	453	318	999	607	704	5,108
Workover Expenses	4,091	2,076	557	0	0	0	0	0	6,724
TOTAL OPERATING EXPENSES	24,717	28,000	23,515	27,070	29,120	25,433	31,118	34,002	222,974

LOS - 100%

All Expenses

For the 3 Months Ending									
(IPNH10) ANN C RA,LA CENT IPNH#10A(JUS) - Continued									
Description	Mar 2022	Jun 2022	Sep 2022	Dec 2022	Mar 2023	Jun 2023	Sep 2023	Dec 2023	Total
NET OPERATING INCOME	25,629	82,597	66,521	27,165	5,166	(418)	(273)	1,362	207,748
NET WI CASH FLOW	25,629	82,597	66,521	27,165	5,166	(418)	(273)	1,362	207,748
Price per Bbl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.68	76.68
Price per Mcf	4.64	7.43	7.90	5.34	2.39	1.89	2.38	2.53	4.33
Price of Plant Product	1.78	1.71	1.34	1.17	1.20	0.99	1.10	1.09	1.28
BOE	2,272	3,219	2,484	2,189	2,946	2,645	2,708	2,552	21,015
Operating Costs	24,717	28,000	23,515	27,070	29,120	25,433	31,118	34,002	222,974
Lifting Costs per BOE	10.88	8.70	9.47	12.37	9.89	9.62	11.49	13.33	10.61

LOS - 100%

All Expenses

For the 3 Months Ending

(IPNH11) LA CENTRAL IPNH 11 (JUSOIL)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.017142%

Field: OLLA

Gas NRI: 9.017142%

Well Depth: 4,900

Description	Mar 2022	Jun 2022	Sep 2022	Dec 2022	Mar 2023	Jun 2023	Sep 2023	Dec 2023	Total
SALES VOLUMES:									
Oil Sales - Bbls	478	332	537	475	343	501	365	357	3,388
REVENUES:									
Oil Sales	44,874	35,872	49,005	38,290	24,730	35,290	30,549	29,147	287,758
REVENUES - 100%	44,874	35,872	49,005	38,290	24,730	35,290	30,549	29,147	287,758
Less Royalty Interest Share	(11,155)	(8,917)	(12,181)	(9,518)	(6,147)	(8,772)	(7,594)	(7,245)	(71,528)
TOTAL REVENUES - WORKING INT	33,720	26,955	36,824	28,772	18,583	26,518	22,956	21,902	216,229
OPERATING EXPENSES:									
Production Tax	2,475	2,052	1,154	902	583	831	719	685	9,401
Administrative Overhead	3,877	3,429	3,425	3,424	3,427	3,716	3,716	3,717	28,730
Ad Valorem Tax	0	0	0	1,797	0	0	0	990	2,788
Chemicals, Solvents	2,091	2,035	1,481	1,769	1,139	3,261	1,640	1,590	15,004
Contract Labor/Roustabout	891	1,954	1,521	1,149	4,547	6,910	4,676	3,273	24,921
Electricity - Fuel - Power	95	24	0	132	0	12	175	21	459
Lubricants	0	0	0	0	23	0	0	0	23
Insurance	47	49	163	49	49	49	33	51	490
Materials, Supplies	102	502	80	69	2,306	10,778	1,398	375	15,608
Non-Operated LOE	526	1,592	1,364	1,557	2,114	1,918	2,101	2,750	13,922
Pumper - Gauger	436	414	356	401	568	498	522	678	3,874
Rentals	0	0	0	0	0	6,163	0	0	6,163
Repair & Maint - Mechanical	0	0	0	1,263	706	20,811	26,309	7,707	56,796
Roads & Location- Right of Way	316	322	785	581	822	2,082	473	115	5,494
Regulatory	0	0	0	0	0	4	123	2	129
Salt Water Disposal	411	368	246	254	847	426	56	87	2,695
Vehicle Expense	627	761	808	453	1,023	3,357	1,087	704	8,820
Workover Expenses	1,353	805	2,289	0	0	0	0	0	4,446
TOTAL OPERATING EXPENSES	13,247	14,307	13,669	13,800	18,153	60,818	43,026	22,744	199,763
NET OPERATING INCOME	20,473	12,648	23,154	14,973	430	(34,300)	(20,070)	(842)	16,466
Lease & Well Equipment	0	0	0	0	0	0	35,700	0	35,700
NET WI CASH FLOW	20,473	12,648	23,154	14,973	430	(34,300)	(55,770)	(842)	(19,234)

DOUBLE T HOLDINGS, LLC
LOS - 100%
All Expenses

		For the 3 Months Ending							
(IPNH11) LA CENTRAL IPNH 11 (JUSOIL) - Continued									
Description	Mar 2022	Jun 2022	Sep 2022	Dec 2022	Mar 2023	Jun 2023	Sep 2023	Dec 2023	Total
Price per Bbl	93.91	108.00	91.19	80.67	72.05	70.50	83.65	81.72	84.94
BOE	478	332	537	475	343	501	365	357	3,388
Operating Costs	13,247	14,307	13,669	13,800	18,153	60,818	78,726	22,744	235,463
Lifting Costs per BOE	27.72	43.07	25.44	29.07	52.89	121.49	215.58	63.77	69.50

LOS - 100%

All Expenses

For the 3 Months Ending

(IPNH13) ANN C RA,LA CENT IPNH#13A(JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA
Gas NRI: 9.120000%

Well Depth: 6,573

<u>Description</u>	<u>Mar 2022</u>	<u>Jun 2022</u>	<u>Sep 2022</u>	<u>Dec 2022</u>	<u>Mar 2023</u>	<u>Jun 2023</u>	<u>Sep 2023</u>	<u>Dec 2023</u>	<u>Total</u>
SALES VOLUMES:									
Oil Sales - Bbls	257	217	226	321	238	337	232	226	2,054
REVENUES:									
Oil Sales	23,559	23,488	20,224	26,202	17,281	24,186	18,899	17,412	171,251
REVENUES - 100%	23,559	23,488	20,224	26,202	17,281	24,186	18,899	17,412	171,251
Less Royalty Interest Share	(5,654)	(5,637)	(4,854)	(6,289)	(4,147)	(5,805)	(4,536)	(4,179)	(41,100)
TOTAL REVENUES - WORKING INT	17,905	17,851	15,371	19,914	13,134	18,381	14,363	13,233	130,151
OPERATING EXPENSES:									
Production Tax	2,241	2,234	1,926	2,497	1,647	2,305	1,799	1,657	16,307
Administrative Overhead	3,392	3,429	3,425	3,424	3,427	3,716	3,716	3,717	28,246
Ad Valorem Tax	0	0	0	2,029	0	0	0	1,264	3,293
Chemicals, Solvents	1,480	377	5,683	2,466	560	3,135	2,437	2,199	18,337
Contract Labor/Roustabout	973	5,229	3,297	2,012	2,528	1,171	2,485	3,570	21,265
Electricity - Fuel - Power	95	24	0	131	0	12	95	20	376
Lubricants	0	0	0	0	34	0	0	0	34
Insurance	102	108	221	107	108	108	96	49	899
Materials, Supplies	102	385	79	69	679	624	325	327	2,589
Non-Operated LOE	1,011	1,592	1,352	1,557	2,114	1,940	2,019	2,750	14,335
Pumper - Gauger	436	414	356	401	568	498	522	678	3,875
Rentals	0	4,110	0	0	0	0	0	0	4,110
Repair & Maint - Mechanical	0	0	512	4,547	9,880	4,278	6,624	2,801	28,642
Roads & Location- Right of Way	392	323	995	927	1,124	86	1,861	115	5,823
Regulatory	0	0	0	0	0	4	123	2	129
Salt Water Disposal	244	245	76	729	167	750	84	87	2,381
Vehicle Expense	627	591	638	453	1,145	999	749	904	6,105
Workover Expenses	732	35,677	8,172	0	10,526	0	0	0	55,106
TOTAL OPERATING EXPENSES	11,827	54,737	26,731	21,347	34,507	19,628	22,934	20,139	211,850
NET OPERATING INCOME	6,078	(36,886)	(11,360)	(1,434)	(21,373)	(1,247)	(8,571)	(6,906)	(81,699)
Lease & Well Equipment	0	0	0	0	0	0	8,851	0	8,851
NET WI CASH FLOW	6,078	(36,886)	(11,360)	(1,434)	(21,373)	(1,247)	(17,422)	(6,906)	(90,550)

DOUBLE T HOLDINGS, LLC
LOS - 100%
All Expenses

For the 3 Months Ending									
(IPNH13) ANN C RA,LA CENT IPNH#13A(JUS) - Continued									
Description	Mar 2022	Jun 2022	Sep 2022	Dec 2022	Mar 2023	Jun 2023	Sep 2023	Dec 2023	Total
Price per Bbl	91.78	108.08	89.62	81.53	72.73	71.71	81.34	77.08	83.37
BOE	257	217	226	321	238	337	232	226	2,054
Operating Costs	11,827	54,737	26,731	21,347	34,507	19,628	31,785	20,139	220,701
Lifting Costs per BOE	46.07	251.87	118.46	66.42	145.22	58.20	136.80	89.16	107.44

LOS - 100%

All Expenses

For the 3 Months Ending

(IPNH2) ANN C RA,LA CENT IPNH#2(JUS)SI

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA
Gas NRI: 9.120000%

Well Depth: 6,800

<u>Description</u>	<u>Mar 2022</u>	<u>Jun 2022</u>	<u>Sep 2022</u>	<u>Dec 2022</u>	<u>Mar 2023</u>	<u>Jun 2023</u>	<u>Sep 2023</u>	<u>Dec 2023</u>	<u>Total</u>
SALES VOLUMES:									
REVENUES:									
TOTAL REVENUES - WORKING INT	0	0	0	0	0	0	0	0	0
OPERATING EXPENSES:									
Ad Valorem Tax	0	0	0	1,311	0	0	0	1	1,312
Chart Integration	212	142	214	386	154	230	154	0	1,492
Chemicals, Solvents	0	0	0	0	77	0	0	0	77
Contract Labor/Roustabout	0	0	0	0	0	0	0	300	300
Insurance	47	50	50	50	50	50	49	49	393
Repair & Maint - Mechanical	0	0	0	0	0	770	0	0	770
Regulatory	0	0	0	0	0	0	0	21	21
Testing	0	72	0	0	0	0	0	0	72
Workover Expenses	0	0	0	0	0	0	0	0	0
TOTAL OPERATING EXPENSES	259	263	263	1,746	280	1,050	203	371	4,436
NET OPERATING INCOME	(259)	(263)	(263)	(1,746)	(280)	(1,050)	(203)	(371)	(4,436)
NET WI CASH FLOW	(259)	(263)	(263)	(1,746)	(280)	(1,050)	(203)	(371)	(4,436)
Operating Costs	259	263	263	1,746	280	1,050	203	371	4,436

LOS - 100%

All Expenses

For the 3 Months Ending

(IPNH3) ANN C RA, LA CENT IPNH#3 (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 7,200

<u>Description</u>	<u>Mar 2022</u>	<u>Jun 2022</u>	<u>Sep 2022</u>	<u>Dec 2022</u>	<u>Mar 2023</u>	<u>Jun 2023</u>	<u>Sep 2023</u>	<u>Dec 2023</u>	<u>Total</u>
SALES VOLUMES:									
Oil Sales - Bbls	691	204	196	0	0	176	349	285	1,901
Condensate	246	580	637	812	599	716	506	0	4,095
Gas Sales - Mcf	5,084	5,494	4,673	3,066	2,441	3,115	1,673	1,131	26,675
Plant Product Sales	1,100	1,083	1,173	814	588	976	309	312	6,353
REVENUES:									
Oil Sales	59,109	23,050	19,425	0	0	11,779	31,070	23,324	167,756
Condensate Sales	26,487	61,545	56,532	65,319	43,661	51,714	37,605	0	342,863
Gas Sales	22,490	40,109	36,650	16,450	5,948	5,895	3,979	2,877	134,398
Plant Product Sales	1,902	1,867	1,568	953	706	973	342	341	8,652
REVENUES - 100%	109,988	126,570	114,175	82,722	50,315	70,360	72,997	26,541	653,670
Less Royalty Interest Share	(26,397)	(30,377)	(27,402)	(19,853)	(12,076)	(16,887)	(17,519)	(6,370)	(156,881)
TOTAL REVENUES - WORKING INT	83,591	96,194	86,773	62,869	38,239	53,474	55,478	20,171	496,789
OPERATING EXPENSES:									
Production Tax	8,197	8,114	7,300	6,265	4,187	6,085	6,558	2,231	48,937
Other Revenue Deductions	2,627	3,683	3,272	2,146	1,706	2,181	1,173	790	17,577
Administrative Overhead	3,392	3,429	3,425	3,424	3,427	3,716	3,716	3,717	28,246
Ad Valorem Tax	0	0	0	2,429	0	0	0	2,246	4,675
Chart Integration	376	252	237	429	541	278	276	442	2,832
Chemicals, Solvents	5,629	1,387	2,066	335	1,062	2,036	1,320	1,772	15,607
Contract Labor/Roustabout	1,227	2,187	1,592	1,489	2,203	822	1,553	1,932	13,004
Electricity - Fuel - Power	302	24	0	131	0	12	1,400	151	2,020
Lubricants	0	0	0	0	34	0	0	0	34
Insurance	30	49	163	49	49	49	49	50	489
Materials, Supplies	102	153	80	69	578	611	1,246	966	3,805
Non-Operated LOE	1,684	2,203	1,964	2,107	2,715	2,540	2,619	3,349	19,181
Pumper - Gauger	436	414	356	401	568	498	522	678	3,874
Repair & Maint - Mechanical	0	0	0	4,343	2,664	1,379	3,215	1,999	13,600
Roads & Location- Right of Way	471	323	695	581	822	86	237	115	3,329
Regulatory	0	0	313	0	0	4	435	2	754
Salt Water Disposal	74	75	76	481	592	86	84	87	1,554
Testing	0	84	0	0	0	0	0	154	238
Vehicle Expense	2,011	1,885	638	453	318	999	607	704	7,615
Workover Expenses	3,848	4,906	9,038	0	0	0	0	0	17,792

LOS - 100%

All Expenses

For the 3 Months Ending									
(IPNH3) ANN C RA, LA CENT IPNH#3 (JUS) - Continued									
Description	Mar 2022	Jun 2022	Sep 2022	Dec 2022	Mar 2023	Jun 2023	Sep 2023	Dec 2023	Total
TOTAL OPERATING EXPENSES	30,405	29,169	31,213	25,131	21,468	21,385	25,008	21,383	205,162
NET OPERATING INCOME	53,186	67,024	55,560	37,737	16,772	32,089	30,470	(1,212)	291,627
Lease & Well Equipment	0	0	868	0	0	0	0	0	868
NET WI CASH FLOW	53,186	67,024	54,692	37,737	16,772	32,089	30,470	(1,212)	290,760
Price per Bbl	85.51	112.77	99.08	0.00	0.00	66.97	89.11	81.84	88.24
Price per Gallon	107.65	106.12	88.74	80.44	72.94	72.26	74.33	0.00	83.72
Price per Mcf	4.42	7.30	7.84	5.37	2.44	1.89	2.38	2.54	5.04
Price of Plant Product	1.73	1.72	1.34	1.17	1.20	1.00	1.11	1.09	1.36
BOE	1,811	1,726	1,640	1,342	1,019	1,434	1,141	481	10,594
Operating Costs	30,405	29,169	32,081	25,131	21,468	21,385	25,008	21,383	206,029
Lifting Costs per BOE	16.79	16.90	19.56	18.72	21.06	14.91	21.92	44.47	19.45

LOS - 100%

All Expenses

For the 3 Months Ending

(IPNH4) ANN C RA, LA CENT IPNH#4 (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 4,900

<u>Description</u>	<u>Mar 2022</u>	<u>Jun 2022</u>	<u>Sep 2022</u>	<u>Dec 2022</u>	<u>Mar 2023</u>	<u>Jun 2023</u>	<u>Sep 2023</u>	<u>Dec 2023</u>	<u>Total</u>
SALES VOLUMES:									
Gas Sales - Mcf	34	50	23	30	50	28	26	26	267
Plant Product Sales	11	13	11	11	16	11	7	8	86
REVENUES:									
Gas Sales	155	348	196	159	134	53	62	64	1,171
Plant Product Sales	18	23	13	12	19	11	7	8	111
REVENUES - 100%	172	371	209	171	153	65	69	72	1,282
Less Royalty Interest Share	(41)	(89)	(50)	(41)	(37)	(16)	(17)	(17)	(308)
TOTAL REVENUES - WORKING INT	131	282	159	130	116	49	53	55	974
OPERATING EXPENSES:									
Production Tax	0	1	0	0	1	0	0	0	3
Other Revenue Deductions	22	33	17	21	35	20	19	18	185
Administrative Overhead	602	609	608	608	612	0	0	0	3,038
Ad Valorem Tax	0	0	0	1,111	0	0	0	647	1,758
Chart Integration	336	252	237	429	541	278	276	408	2,757
Chemicals, Solvents	60	0	30	64	157	0	199	162	672
Contract Labor/Roustabout	891	2,811	1,592	1,149	2,023	1,012	1,733	619	11,830
Electricity - Fuel - Power	95	24	0	131	0	12	94	12	369
Lubricants	0	0	0	0	34	0	0	0	34
Insurance	47	49	163	49	49	49	50	52	508
Materials, Supplies	102	153	80	69	578	612	325	230	2,147
Non-Operated LOE	1,608	2,201	1,964	2,157	2,514	1,940	2,142	1,834	16,359
Pumper - Gauger	436	414	356	401	568	498	522	449	3,645
Repair & Maint - Mechanical	0	97	152	1,350	1,101	1,300	1,751	406	6,158
Roads & Location- Right of Way	471	323	695	581	822	86	170	20	3,167
Regulatory	0	0	0	0	0	4	0	2	7
Salt Water Disposal	74	75	76	84	167	86	84	56	702
Testing	0	84	0	0	0	0	0	154	238
Vehicle Expense	628	591	638	453	318	999	607	490	4,723
Workover Expenses	1,835	1,388	484	0	0	0	0	0	3,707
TOTAL OPERATING EXPENSES	7,207	9,105	7,090	8,657	9,520	6,897	7,971	5,557	62,005
NET OPERATING INCOME	(7,076)	(8,824)	(6,932)	(8,527)	(9,404)	(6,848)	(7,918)	(5,503)	(61,031)

DOUBLE T HOLDINGS, LLC
LOS - 100%
All Expenses

For the 3 Months Ending									
(IPNH4) ANN C RA, LA CENT IPNH#4 (JUS) - Continued									
Description	Mar 2022	Jun 2022	Sep 2022	Dec 2022	Mar 2023	Jun 2023	Sep 2023	Dec 2023	Total
NET WI CASH FLOW	(7,076)	(8,824)	(6,932)	(8,527)	(9,404)	(6,848)	(7,918)	(5,503)	(61,031)
Price per Mcf	4.60	6.98	8.37	5.34	2.66	1.89	2.37	2.50	4.38
Price of Plant Product	1.67	1.75	1.28	1.14	1.19	0.99	0.98	1.08	1.28
BOE	6	9	4	5	9	5	5	4	47
Operating Costs	7,207	9,105	7,090	8,657	9,520	6,897	7,971	5,557	62,005
Lifting Costs per BOE	1,231.88	1,056.31	1,708.53	1,664.80	1,085.57	1,385.02	1,747.98	1,251.64	1,331.44

LOS - 100%

All Expenses

For the 3 Months Ending

(IPNH5) ANN C RA,LA CENT IPNH#5A (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 9,902

<u>Description</u>	<u>Mar 2022</u>	<u>Jun 2022</u>	<u>Sep 2022</u>	<u>Dec 2022</u>	<u>Mar 2023</u>	<u>Jun 2023</u>	<u>Sep 2023</u>	<u>Dec 2023</u>	<u>Total</u>
SALES VOLUMES:									
Oil Sales - Bbls	486	507	451	575	505	582	420	452	3,978
Gas Sales - Mcf	10,288	11,744	10,844	11,104	10,424	11,211	10,877	10,624	87,114
Plant Product Sales	2,646	2,427	2,970	3,283	2,633	3,887	2,249	3,052	23,147
REVENUES:									
Oil Sales	44,496	54,803	40,200	46,801	36,665	41,762	34,433	34,824	333,985
Gas Sales	47,430	86,887	86,893	59,317	25,082	21,202	25,896	26,873	379,580
Plant Product Sales	4,642	4,156	3,925	3,845	3,150	3,826	2,425	3,326	29,296
REVENUES - 100%	96,568	145,847	131,018	109,964	64,897	66,790	62,755	65,024	742,861
Less Royalty Interest Share	(23,176)	(35,003)	(31,444)	(26,391)	(15,575)	(16,029)	(15,061)	(15,606)	(178,287)
TOTAL REVENUES - WORKING INT	73,391	110,844	99,573	83,573	49,322	50,760	47,693	49,418	564,574
OPERATING EXPENSES:									
Production Tax	4,343	5,337	3,945	4,578	3,606	4,100	3,394	4,700	34,003
Other Revenue Deductions	6,853	7,871	7,591	7,771	7,288	7,850	7,625	7,420	60,269
Administrative Overhead	3,392	3,429	3,425	3,424	3,427	3,716	3,716	3,716	28,246
Ad Valorem Tax	0	0	0	2,822	0	0	0	5,656	8,478
Chart Integration	376	252	158	429	576	278	276	442	2,787
Chemicals, Solvents	5,386	3,544	2,067	2,559	1,883	2,909	914	2,324	21,586
Compression	0	0	79	0	0	0	0	0	79
Contract Labor/Roustabout	1,279	2,827	1,869	2,012	3,754	1,171	3,069	5,101	21,080
Electricity - Fuel - Power	140	24	0	131	0	12	94	20	421
Lubricants	0	0	0	0	34	0	0	0	34
Insurance	170	180	294	180	180	180	150	90	1,424
Materials, Supplies	57	153	80	69	679	624	325	392	2,377
Non-Operated LOE	1,464	2,184	1,964	2,157	2,704	2,540	2,619	3,351	18,984
Pumper - Gauger	436	414	356	401	568	498	522	678	3,874
Rentals	0	0	170	0	0	0	0	0	170
Repair & Maint - Mechanical	0	0	88	4,712	3,891	3,891	4,884	4,702	22,168
Roads & Location- Right of Way	471	323	755	977	1,049	86	1,949	115	5,724
Regulatory	0	0	0	0	0	4	123	370	497
Salt Water Disposal	244	245	76	728	167	751	84	87	2,382
Testing	0	84	0	0	0	0	0	154	238
Vehicle Expense	627	591	638	342	1,025	999	1,934	905	7,060
Workover Expenses	2,746	2,081	21,752	0	0	0	0	0	26,579

LOS - 100%

All Expenses

For the 3 Months Ending									
(IPNH5) ANN C RA,LA CENT IPNH#5A (JUS) - Continued									
Description	Mar 2022	Jun 2022	Sep 2022	Dec 2022	Mar 2023	Jun 2023	Sep 2023	Dec 2023	Total
TOTAL OPERATING EXPENSES	27,983	29,540	45,304	33,294	30,829	29,611	31,677	40,221	268,459
NET OPERATING INCOME	45,408	81,304	54,269	50,278	18,493	21,149	16,016	9,197	296,115
NET WI CASH FLOW	45,408	81,304	54,269	50,278	18,493	21,149	16,016	9,197	296,115
Price per Bbl	91.56	108.07	89.22	81.33	72.65	71.78	81.95	77.08	83.97
Price per Mcf	4.61	7.40	8.01	5.34	2.41	1.89	2.38	2.53	4.36
Price of Plant Product	1.75	1.71	1.32	1.17	1.20	0.98	1.08	1.09	1.27
BOE	2,264	2,522	2,329	2,504	2,305	2,543	2,287	2,295	19,048
Operating Costs	27,983	29,540	45,304	33,294	30,829	29,611	31,677	40,221	268,459
Lifting Costs per BOE	12.36	11.71	19.46	13.30	13.38	11.65	13.85	17.53	14.09

LOS - 100%

All Expenses

For the 3 Months Ending

(IPNH6) ANN C RA,LA CENT IPNH#6A (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.1200000%

Field: OLLA

Gas NRI: 9.1200000%

Well Depth: 10,500

<u>Description</u>	<u>Mar 2022</u>	<u>Jun 2022</u>	<u>Sep 2022</u>	<u>Dec 2022</u>	<u>Mar 2023</u>	<u>Jun 2023</u>	<u>Sep 2023</u>	<u>Dec 2023</u>	<u>Total</u>
SALES VOLUMES:									
Oil Sales - Bbls	0	0	0	0	0	0	0	328	328
Gas Sales - Mcf	1,342	1,746	1,631	1,453	1,620	1,396	1,832	1,357	12,377
Plant Product Sales	411	442	542	524	528	592	377	490	3,906
REVENUES:									
Oil Sales	0	0	0	0	0	0	0	24,844	24,844
Gas Sales	6,230	12,842	12,882	7,766	3,845	2,639	3,645	3,446	53,294
Plant Product Sales	730	759	725	614	634	581	418	535	4,996
REVENUES - 100%	6,960	13,601	13,607	8,380	4,479	3,219	4,062	28,825	83,134
Less Royalty Interest Share	(1,670)	(3,264)	(3,266)	(2,011)	(1,075)	(773)	(975)	(6,918)	(19,952)
TOTAL REVENUES - WORKING INT	5,289	10,337	10,341	6,369	3,404	2,447	3,087	21,907	63,182
OPERATING EXPENSES:									
Production Tax	14	19	17	16	17	15	16	2,378	2,493
Other Revenue Deductions	894	1,171	1,142	1,017	1,133	977	1,074	948	8,356
Administrative Overhead	3,392	3,429	3,425	3,424	3,427	3,716	3,716	3,717	28,246
Ad Valorem Tax	0	0	0	3,286	0	0	0	2,640	5,926
Chart Integration	376	252	237	429	541	278	276	442	2,832
Chemicals, Solvents	2,073	1,687	1,259	1,405	2,110	2,093	1,810	3,512	15,950
Contract Labor/Roustabout	1,227	2,746	1,852	1,569	2,669	1,092	1,298	1,451	13,904
Electricity - Fuel - Power	152	123	0	131	0	198	1,400	20	2,023
Lubricants	0	0	0	0	34	0	0	0	34
Insurance	179	190	303	190	126	190	158	95	1,430
Materials, Supplies	102	2,280	80	69	578	426	325	1,097	4,956
Non-Operated LOE	1,608	2,094	1,964	2,157	2,714	2,540	2,619	3,353	19,048
Pumper - Gauger	436	415	356	401	568	498	522	678	3,874
Repair & Maint - Mechanical	0	0	580	4,442	4,191	1,828	3,904	2,537	17,481
Roads & Location- Right of Way	471	323	745	581	822	86	237	215	3,478
Regulatory	0	0	0	0	0	4	123	0	127
Salt Water Disposal	244	75	76	141	167	86	84	87	959
Testing	0	84	0	0	0	0	0	154	238
Vehicle Expense	628	761	638	453	318	999	607	704	5,108
Workover Expenses	16,472	3,277	557	0	0	0	0	0	20,306
TOTAL OPERATING EXPENSES	28,267	18,925	13,231	19,710	19,416	15,027	18,167	24,027	156,769

LOS - 100%

All Expenses

For the 3 Months Ending									
(IPNH6) ANN C RA,LA CENT IPNH#6A (JUS) - Continued									
Description	Mar 2022	Jun 2022	Sep 2022	Dec 2022	Mar 2023	Jun 2023	Sep 2023	Dec 2023	Total
NET OPERATING INCOME	<u>(22,978)</u>	<u>(8,587)</u>	<u>(2,889)</u>	<u>(13,341)</u>	<u>(16,012)</u>	<u>(12,581)</u>	<u>(15,080)</u>	<u>(2,120)</u>	<u>(93,587)</u>
NET WI CASH FLOW	<u>(22,978)</u>	<u>(8,587)</u>	<u>(2,889)</u>	<u>(13,341)</u>	<u>(16,012)</u>	<u>(12,581)</u>	<u>(15,080)</u>	<u>(2,120)</u>	<u>(93,587)</u>
Price per Bbl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.75	75.75
Price per Mcf	4.64	7.35	7.90	5.34	2.37	1.89	1.99	2.54	4.31
Price of Plant Product	1.78	1.72	1.34	1.17	1.20	0.98	1.11	1.09	1.28
BOE	233	302	285	255	283	247	314	566	2,484
Operating Costs	28,267	18,925	13,231	19,710	19,416	15,027	18,167	24,027	156,769
Lifting Costs per BOE	<u>121.08</u>	<u>62.75</u>	<u>46.47</u>	<u>77.38</u>	<u>68.73</u>	<u>60.91</u>	<u>57.80</u>	<u>42.47</u>	<u>63.12</u>

LOS - 100%

All Expenses

For the 3 Months Ending

(IPNH7) ANN C RA,LA CENT IPNH#7A (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA

Gas NRI: 9.120000%

Well Depth: 7,783

<u>Description</u>	<u>Mar 2022</u>	<u>Jun 2022</u>	<u>Sep 2022</u>	<u>Dec 2022</u>	<u>Mar 2023</u>	<u>Jun 2023</u>	<u>Sep 2023</u>	<u>Dec 2023</u>	<u>Total</u>
SALES VOLUMES:									
Oil Sales - Bbls	711	0	0	0	0	0	144	508	1,363
Condensate	0	636	442	660	662	568	397	0	3,365
Gas Sales - Mcf	623	643	485	616	442	631	563	617	4,621
Plant Product Sales	247	177	176	244	136	291	153	227	1,650
REVENUES:									
Oil Sales	65,975	0	0	(0)	0	0	12,826	38,970	117,771
Condensate Sales	0	68,729	39,582	52,968	48,115	39,704	30,340	0	279,438
Gas Sales	2,870	4,749	3,675	3,289	1,126	1,193	1,338	1,557	19,798
Plant Product Sales	431	304	234	285	161	287	168	248	2,117
REVENUES - 100%	69,276	73,782	43,492	56,542	49,402	41,183	44,673	40,774	419,124
Less Royalty Interest Share	(16,626)	(17,708)	(10,438)	(13,570)	(11,857)	(9,884)	(10,721)	(9,786)	(100,590)
TOTAL REVENUES - WORKING INT	52,650	56,074	33,054	42,972	37,546	31,299	33,951	30,988	318,534
OPERATING EXPENSES:									
Production Tax	6,283	6,543	3,776	5,054	4,591	3,792	4,117	3,715	37,869
Other Revenue Deductions	415	431	340	431	309	442	395	431	3,194
Administrative Overhead	3,392	3,429	3,425	3,424	3,427	3,716	3,716	3,717	28,246
Ad Valorem Tax	0	0	0	3,083	0	0	0	2,320	5,403
Chart Integration	376	252	237	429	576	278	276	442	2,866
Chemicals, Solvents	4,918	2,235	1,118	2,228	2,358	2,705	3,025	2,044	20,629
Contract Labor/Roustabout	1,309	2,645	2,064	2,012	2,868	1,171	3,549	6,976	22,593
Electricity - Fuel - Power	245	24	0	131	0	12	94	20	527
Lubricants	0	0	0	0	34	0	0	0	34
Insurance	160	170	283	170	113	170	141	85	1,292
Materials, Supplies	102	153	80	69	578	562	344	361	2,249
Non-Operated LOE	1,608	2,193	1,964	2,156	2,715	2,540	2,619	3,351	19,145
Pumper - Gauger	436	414	356	401	568	498	522	678	3,874
Rentals	0	0	1,110	0	0	0	0	0	1,110
Repair & Maint - Mechanical	0	0	0	3,106	2,016	5,925	2,089	14,094	27,230
Repair & Maint - Pumping Units	260	0	0	0	0	0	0	210	470
Roads & Location- Right of Way	471	323	755	1,260	822	86	963	849	5,529
Regulatory	0	0	0	0	0	4	123	2	129
Salt Water Disposal	74	75	76	672	167	86	84	87	1,320
Testing	0	84	0	0	0	0	0	154	238

LOS - 100%

All Expenses

For the 3 Months Ending									
(IPNH7) ANN C RA,LA CENT IPNH#7A (JUS) - Continued									
Description	Mar 2022	Jun 2022	Sep 2022	Dec 2022	Mar 2023	Jun 2023	Sep 2023	Dec 2023	Total
Vehicle Expense	628	591	1,563	453	318	999	1,792	6,605	12,948
Workover Expenses	3,117	2,641	9,934	0	0	0	0	7,205	22,897
TOTAL OPERATING EXPENSES	23,793	22,202	27,079	25,079	21,460	22,987	23,848	53,345	219,792
NET OPERATING INCOME	28,857	33,872	5,975	17,892	16,086	8,313	10,104	(22,357)	98,742
NET WI CASH FLOW	28,857	33,872	5,975	17,892	16,086	8,313	10,104	(22,357)	98,742
Price per Bbl	92.77	0.00	0.00	0.00	0.00	0.00	89.09	76.76	86.42
Price per Gallon	0.00	108.05	89.64	80.20	72.70	69.94	76.42	0.00	83.05
Price per Mcf	4.61	7.39	7.57	5.34	2.55	1.89	2.38	2.52	4.28
Price of Plant Product	1.75	1.71	1.33	1.17	1.19	0.98	1.10	1.09	1.28
BOE	821	747	527	769	739	680	639	616	5,537
Operating Costs	23,793	22,202	27,079	25,079	21,460	22,987	23,848	53,345	219,792
Lifting Costs per BOE	28.98	29.70	51.42	32.62	29.05	33.82	37.35	86.60	39.70

LOS - 100%

All Expenses

For the 3 Months Ending

(IPNH8) ANN C RA,LA CENT IPNH#8A (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA
Gas NRI: 9.120000%

Well Depth: 7,574

<u>Description</u>	<u>Mar 2022</u>	<u>Jun 2022</u>	<u>Sep 2022</u>	<u>Dec 2022</u>	<u>Mar 2023</u>	<u>Jun 2023</u>	<u>Sep 2023</u>	<u>Dec 2023</u>	<u>Total</u>
SALES VOLUMES:									
Oil Sales - Bbls	147	0	0	0	0	0	29	151	327
Condensate	0	166	106	157	165	133	77	0	804
Gas Sales - Mcf	67	68	57	48	57	59	66	55	476
Plant Product Sales	22	16	18	16	17	25	16	18	147
REVENUES:									
Oil Sales	13,684	0	0	0	0	0	2,565	11,649	27,898
Condensate Sales	0	17,847	9,506	12,608	12,029	9,164	5,857	0	67,010
Gas Sales	306	502	448	254	139	111	156	139	2,056
Plant Product Sales	39	27	24	18	20	25	18	19	190
REVENUES - 100%	14,029	18,376	9,978	12,880	12,188	9,300	8,596	11,807	97,154
Less Royalty Interest Share	(3,367)	(4,410)	(2,395)	(3,091)	(2,925)	(2,232)	(2,063)	(2,834)	(23,317)
TOTAL REVENUES - WORKING INT	10,662	13,966	7,584	9,789	9,263	7,068	6,533	8,974	73,837
OPERATING EXPENSES:									
Production Tax	1,306	1,702	913	1,208	1,155	882	815	1,119	9,101
Other Revenue Deductions	44	46	40	33	40	41	46	39	329
Administrative Overhead	3,392	3,429	3,425	0	(602)	0	0	0	9,644
Ad Valorem Tax	0	0	0	1,029	0	0	0	482	1,511
Chart Integration	376	252	237	213	355	416	231	320	2,401
Chemicals, Solvents	60	0	30	0	77	0	0	0	167
Contract Labor/Roustabout	973	2,736	6,965	833	0	0	0	0	11,507
Electricity - Fuel - Power	95	24	0	0	0	0	0	0	119
Insurance	156	165	279	165	165	165	138	83	1,317
Materials, Supplies	102	153	80	0	525	0	0	0	859
Non-Operated LOE	1,608	2,193	1,964	400	802	0	0	0	6,966
Pumper - Gauger	282	414	356	0	0	0	0	0	1,052
Repair & Maint - Mechanical	0	0	674	1,231	0	486	0	0	2,392
Roads & Location- Right of Way	471	323	755	0	0	0	350	0	1,898
Regulatory	0	0	0	57	0	0	0	20	77
Salt Water Disposal	74	75	76	0	0	0	0	0	225
Testing	0	84	0	0	0	0	0	77	161
Vehicle Expense	627	591	3,538	0	894	0	0	0	5,650
Workover Expenses	853	1,333	368	0	0	0	0	32,827	35,381
TOTAL OPERATING EXPENSES	10,420	13,520	19,698	5,170	3,412	1,991	1,579	34,966	90,756

LOS - 100%

All Expenses

For the 3 Months Ending									
(IPNH8) ANN C RA,LA CENT IPNH#8A (JUS) - Continued									
Description	Mar 2022	Jun 2022	Sep 2022	Dec 2022	Mar 2023	Jun 2023	Sep 2023	Dec 2023	Total
NET OPERATING INCOME	242	446	(12,115)	4,619	5,851	5,078	4,953	(25,992)	(16,919)
NET WI CASH FLOW	242	446	(12,115)	4,619	5,851	5,078	4,953	(25,992)	(16,919)
Price per Bbl	93.20	0.00	0.00	0.00	0.00	0.00	88.95	77.09	85.38
Price per Gallon	0.00	107.79	89.37	80.41	72.70	68.90	75.88	0.00	83.31
Price per Mcf	4.60	7.36	7.89	5.35	2.41	1.89	2.37	2.53	4.32
Price of Plant Product	1.74	1.68	1.38	1.16	1.21	0.98	1.10	1.10	1.29
BOE	158	177	116	165	175	143	117	161	1,214
Operating Costs	10,420	13,520	19,698	5,170	3,412	1,991	1,579	34,966	90,756
Lifting Costs per BOE	65.76	76.25	169.45	31.32	19.45	13.88	13.46	217.57	74.76

LOS - 100%

All Expenses

For the 3 Months Ending

(IPNH9) ANN C RA,LA CENT IPNH#9A (JUS)

County: LA SALLE State: LA
Operator: JUSTISS OIL

Wrking Int: 12.000000%

Oil NRI: 9.120000%

Field: OLLA
Gas NRI: 9.120000%

Well Depth: 7,900

<u>Description</u>	<u>Mar 2022</u>	<u>Jun 2022</u>	<u>Sep 2022</u>	<u>Dec 2022</u>	<u>Mar 2023</u>	<u>Jun 2023</u>	<u>Sep 2023</u>	<u>Dec 2023</u>	<u>Total</u>
SALES VOLUMES:									
Oil Sales - Bbls	207	207	99	159	159	186	155	71	1,242
Gas Sales - Mcf	25,456	17,222	30,289	27,528	26,431	27,780	17,735	13,123	185,564
Plant Product Sales	5,146	2,505	6,602	6,434	5,384	7,721	2,988	2,804	39,585
REVENUES:									
Oil Sales	20,239	22,052	8,666	12,846	11,521	13,222	12,599	5,885	107,031
Gas Sales	116,000	129,615	239,489	147,089	63,152	52,530	41,986	32,981	822,843
Plant Product Sales	8,653	4,235	8,821	7,530	6,450	7,589	3,235	3,054	49,566
REVENUES - 100%	144,892	155,901	256,976	167,466	81,122	73,341	57,821	41,920	979,440
Less Royalty Interest Share	(34,774)	(37,416)	(61,674)	(40,192)	(19,469)	(17,602)	(13,877)	(10,061)	(235,066)
TOTAL REVENUES - WORKING INT	110,118	118,485	195,302	127,274	61,653	55,739	43,944	31,859	744,374
OPERATING EXPENSES:									
Production Tax	3,800	3,358	5,045	5,070	4,782	5,140	4,672	3,135	35,002
Other Revenue Deductions	16,943	11,544	21,282	19,267	18,481	19,452	12,430	9,166	128,564
Administrative Overhead	3,392	3,429	3,425	3,424	3,427	3,716	3,716	3,717	28,245
Ad Valorem Tax	0	0	0	4,349	0	0	0	8,212	12,561
Chart Integration	376	252	237	429	541	278	276	442	2,832
Chemicals, Solvents	60	0	110	64	191	0	199	205	829
Contract Labor/Roustabout	1,509	2,928	1,592	1,149	2,233	822	2,343	1,151	13,727
Electricity - Fuel - Power	95	90	0	131	0	12	94	64	486
Lubricants	0	0	0	0	34	0	0	0	34
Insurance	160	170	283	170	170	170	142	85	1,350
Materials, Supplies	102	457	80	69	578	611	325	309	2,531
Non-Operated LOE	1,608	2,198	1,964	2,157	2,714	2,540	2,619	3,351	19,150
Pumper - Gauger	436	415	356	401	568	498	522	678	3,874
Repair & Maint - Mechanical	0	0	751	1,574	1,101	4,442	3,448	831	12,147
Roads & Location- Right of Way	471	323	745	581	822	86	640	115	3,782
Regulatory	0	0	0	176	0	4	123	370	673
Salt Water Disposal	244	75	76	84	167	86	84	87	903
Testing	0	84	0	0	0	0	0	154	238
Vehicle Expense	1,400	591	638	453	318	999	607	704	5,709
Workover Expenses	4,620	2,069	1,875	0	0	0	0	0	8,564
TOTAL OPERATING EXPENSES	35,217	27,982	38,458	39,547	36,129	38,857	32,238	32,774	281,201

LOS - 100%

All Expenses

For the 3 Months Ending									
(IPNH9) ANN C RA,LA CENT IPNH#9A (JUS) - Continued									
Description	Mar 2022	Jun 2022	Sep 2022	Dec 2022	Mar 2023	Jun 2023	Sep 2023	Dec 2023	Total
NET OPERATING INCOME	74,902	90,503	156,844	87,727	25,524	16,882	11,705	(915)	463,173
NET WI CASH FLOW	74,902	90,503	156,844	87,727	25,524	16,882	11,705	(915)	463,173
Price per Bbl	97.82	106.30	87.33	80.96	72.56	71.27	81.32	82.96	86.15
Price per Mcf	4.56	7.53	7.91	5.34	2.39	1.89	2.37	2.51	4.43
Price of Plant Product	1.68	1.69	1.34	1.17	1.20	0.98	1.08	1.09	1.25
BOE	4,572	3,137	5,305	4,900	4,692	4,999	3,182	2,325	33,112
Operating Costs	35,217	27,982	38,458	39,547	36,129	38,857	32,238	32,774	281,201
Lifting Costs per BOE	7.70	8.92	7.25	8.07	7.70	7.77	10.13	14.10	8.49

Income Statements & JIB's



P. O. Box 2990 Jena, LA 71342-2990
318-992-4111

Joint Interest Billing Summary

Billed To 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Page
01/31/23	1

Unit No.	Unit Name	Unit Type	Invoice	Gross	Net
1704851	LA CENTRAL IPNH #1	WELL	0039647	6964.25	835.84
1704861	LA CENTRAL IPNH #2	WELL	0039648	92.33	11.20
1704871	LA CENTRAL IPNH #3	WELL	0039649	5610.99	673.45
1704881	LA CENTRAL IPNH #4	WELL	0039650	3055.95	366.84
1704891	LA CENTRAL IPNH #5	WELL	0039651	5086.70	610.86
1704901	LA CENTRAL IPNH #6	WELL	0039652	5130.82	616.18
1704911	LA CENTRAL IPNH #7	WELL	0039653	4589.72	551.20
1704921	LA CENTRAL IPNH #8	WELL	0039654	853.51	102.83
1704931	LA CENTRAL IPNH #9	WELL	0039655	4242.59	509.54
1704941	LA CENTRAL IPNH #10	WELL	0039656	6000.47	720.35
1704951	LA CENTRAL IPNH #11	WELL	0039657	6431.81	771.96
1705021	LA CENTRAL IPNH #13	WELL	0039658	5834.00	700.35
INVOICE TOTALS				53893.14	6470.60

RECEIVED
MAR 02 2023

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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34

ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		292.32	35.08
JOURNAL ENTRY		222.72	26.73
JOURNAL ENTRY		20.18	2.42
JOURNAL ENTRY		27.84	3.34
Total	*	563.06	67.57

905
68.92

CONTRACT LABOR

296			
FROM 3-01-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-01-23-773-01	JUSTISS OIL CO INC	58.67	7.04
FROM 3-01-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-01-23-773-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-01-23-773-01	JUSTISS OIL CO INC	56.00	6.72
FROM 3-01-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-01-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-01-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-01-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-01-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-01-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-01-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-01-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-01-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-01-23-773-01	JUSTISS OIL CO INC	58.67	7.04
FROM 3-01-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	1303.57	156.43

9022

PAYROLL BURDEN

299			
JOURNAL ENTRY		87.42	10.49
JOURNAL ENTRY		66.56	7.99
JOURNAL ENTRY		5.00	.60
JOURNAL ENTRY		7.90	.95
Total	*	166.88	20.03

9062

AUTO EXPENSE

1818			
JOURNAL ENTRY		6.83	.82
JOURNAL ENTRY		91.71	11.01

→

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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35

ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share
	Total *	98.54	9085 - 11.83
TRUCK, TRACTOR & SERVICE EQUIPM	1883 MURPHREY OIL COMPAN	34.00	9046 4.08
	Total *	34.00	4.08
SALT WATER DISPOSAL EXPENSE	3566 CTR OIL, INC	27.12	9013 3.25
	Total *	27.12	3.25
SMALL TOOLS & OPERATING SUPPLI	4868 JOURNAL ENTRY	12.40	1.49
FUEL TRANSFER	JOURNAL ENTRY	8.26	.99
FUEL TRANSFER	TULLOS AUTO & INDUS	1.96	.23
	Total *	22.62	9050 2.71
ROAD AND LOCATION EXPENSE	5064 JASON MICHAEL MCCAR	150.00	18.00
	CENTRAL LOUISIANA E	116.67	14.00
	CENTRAL LOUISIANA E	77.78	9.34
	REGGIE LOE CONTRACT	113.33	13.60
	REGGIE LOE CONTRACT	113.33	13.60
	Total *	571.11	9010 68.54
TREATING - CORROSION	5083 ENHANCE FLOW	678.79	81.45
	ENHANCE FLOW	165.13	19.82
	Total *	843.92	9016 101.27
OTHER DIRECT EXPENSE	5087 CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.88	9015 11.02
REPAIR SERVICE & MATERIALS	6060 RUSH RIG & SUPPLY C	135.56	16.26
	RUSH RIG & SUPPLY C	125.87	15.11
	RUSH RIG & SUPPLY C	774.86	92.98
	RUSH RIG & SUPPLY C	752.18	90.26
FROM 3-01-23-731-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	QUALITY MACHINE OF	80.96	9.72
	RUSH RIG & SUPPLY C	68.37	8.20
	RUSH RIG & SUPPLY C	36.39	4.37
	Total *	2074.19	9068 248.90
TELEPHONE	7600 VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.37	.28
	Total *	10.45	1.25
ADMINISTRATIVE OVERHEAD	8814 JOURNAL ENTRY	1141.58	136.99
1	Total *	1141.58	9002 136.99
	Total Major 8423 *	6948.92	833.87

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

36

ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.33	1.97
	Total *	15.33	1.97
	Total Major 8423 *	15.33	1.97
Your Decimal - .128000000			
	Total Well Charges	6964.25	835.84
	Total Net Well Charges		835.84

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	6964.25	835.84
Total Well Charges		6964.25	835.84
Invoice Totals -			835.84

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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37

ID Number: 1704861 (Well)	Prospect / Well Name: LA CENTRAL IPNH #2		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

OTHER DIRECT EXPENSE

5087
CRITICAL CONTROL EN *
Total

76.83
76.83
9.22
9.22

Total Major 8423 *

76.83 9.22

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200
JOURNAL ENTRY *
Total

15.50
15.50
1.98
1.98

Total Major 8423 *

15.50 1.98

Your Decimal - .128000000

Total Well Charges

92.33 11.20

Total Net Well Charges

11.20

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN 8423 92.33 11.20

Total Well Charges 92.33 11.20

Invoice Totals - 11.20

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

38

ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280
JOURNAL ENTRY 292.32 35.08
JOURNAL ENTRY 222.72 26.73
JOURNAL ENTRY 20.18 2.42
JOURNAL ENTRY 27.84 3.34
Total * 563.06 67.57

9055
92.82

CONTRACT LABOR

296
FROM 3-01-23-773-01 JUSTISS OIL CO INC 120.00 14.40
FROM 3-01-23-773-01 JUSTISS OIL CO INC 60.00 7.20
FROM 3-01-23-731-01 JUSTISS OIL CO INC 26.67 3.20
FROM 3-01-23-731-01 JUSTISS OIL CO INC 26.67 3.20
FROM 3-01-23-731-01 JUSTISS OIL CO INC 26.67 3.20
FROM 3-01-23-731-01 JUSTISS OIL CO INC 26.67 3.20
FROM 3-01-23-731-01 JUSTISS OIL CO INC 26.67 3.20
FROM 3-01-23-731-01 JUSTISS OIL CO INC 26.67 3.20
FROM 3-01-23-731-01 JUSTISS OIL CO INC 26.67 3.20
FROM 3-01-23-731-01 JUSTISS OIL CO INC 26.67 3.20
FROM 3-01-23-731-01 JUSTISS OIL CO INC 26.67 3.20
FROM 3-01-23-731-01 JUSTISS OIL CO INC 26.67 3.20
FROM 3-01-23-773-01 JUSTISS OIL CO INC 60.00 7.20
FROM 3-01-23-773-01 JUSTISS OIL CO INC 120.00 14.40
FROM 3-01-23-773-01 JUSTISS OIL CO INC 30.00 3.60
FROM 3-01-23-773-01 JUSTISS OIL CO INC 44.00 5.28
FROM 3-01-23-773-01 JUSTISS OIL CO INC 58.67 7.04
FROM 3-01-23-773-01 JUSTISS OIL CO INC 22.00 2.64
FROM 3-01-23-773-01 JUSTISS OIL CO INC 28.00 3.36
FROM 3-01-23-773-01 JUSTISS OIL CO INC 56.00 6.72
FROM 3-01-23-773-01 JUSTISS OIL CO INC 14.00 1.68
FROM 3-01-23-773-01 JUSTISS OIL CO INC 16.00 1.92
FROM 3-01-23-773-01 JUSTISS OIL CO INC 21.33 2.56
FROM 3-01-23-773-01 JUSTISS OIL CO INC 8.00 .96
FROM 3-01-23-773-01 JUSTISS OIL CO INC 18.00 2.16
FROM 3-01-23-773-01 JUSTISS OIL CO INC 36.00 4.32
FROM 3-01-23-773-01 JUSTISS OIL CO INC 20.00 2.40
FROM 3-01-23-773-01 JUSTISS OIL CO INC 13.33 1.60
FROM 3-01-23-773-01 JUSTISS OIL CO INC 10.00 1.20
FROM 3-01-23-773-01 JUSTISS OIL CO INC 16.00 1.92
FROM 3-01-23-773-01 JUSTISS OIL CO INC 21.33 2.56
FROM 3-01-23-773-01 JUSTISS OIL CO INC 8.00 .96
FROM 3-01-23-773-01 JUSTISS OIL CO INC 44.00 5.28
FROM 3-01-23-773-01 JUSTISS OIL CO INC 58.67 7.04
FROM 3-01-23-773-01 JUSTISS OIL CO INC 22.00 2.64
FROM 3-01-23-773-01 JUSTISS OIL CO INC 20.00 2.40
FROM 3-01-23-773-01 JUSTISS OIL CO INC 13.33 1.60
FROM 3-01-23-773-01 JUSTISS OIL CO INC 10.00 1.20
FROM 3-01-23-773-01 JUSTISS OIL CO INC 20.00 2.40
FROM 3-01-23-773-01 JUSTISS OIL CO INC 53.33 6.40
FROM 3-01-23-773-01 JUSTISS OIL CO INC 10.00 1.20
DESIGNIO LLC DBA IW 11.55 1.39
Total * 1303.57 156.43

9022

PAYROLL BURDEN

299
JOURNAL ENTRY 87.42 10.49
JOURNAL ENTRY 66.56 7.99
JOURNAL ENTRY 5.00 .60
JOURNAL ENTRY 7.90 .95
Total * 166.88 20.03

9062

AUTO EXPENSE

1818
JOURNAL ENTRY 6.83 .82
JOURNAL ENTRY 91.71 11.01

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

39

ID Number: 1704871 (Well)		Prospect / Well Name: LA CENTRAL IPNH #3	
Billing Description	Vendor	Amount	Your Share
	Total *	98.54	11.83
TRUCK, TRACTOR & SERVICE EQUIPM	1883 MURPHREY OIL COMPAN	34.00	4.08
	Total *	34.00	4.08
SALT WATER DISPOSAL EXPENSE	3566 CTR OIL, INC	27.12	3.25
	Total *	27.12	3.25
SMALL TOOLS & OPERATING SUPPLI	4868 JOURNAL ENTRY	12.40	1.49
FUEL TRANSFER	JOURNAL ENTRY	8.26	.99
FUEL TRANSFER	TULLOS AUTO & INDUS	1.96	.23
	Total *	22.62	2.71
ROAD AND LOCATION EXPENSE	5064 CENTRAL LOUISIANA E	116.67	14.00
	CENTRAL LOUISIANA E	77.78	9.34
	Total *	194.45	23.34
TREATING - CORROSION	5083 ENHANCE FLOW	905.05	108.61
	Total *	905.05	108.61
OTHER DIRECT EXPENSE	5087 CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.88	11.02
REPAIR SERVICE & MATERIALS	6060 RUSH RIG & SUPPLY C	420.29	50.43
	RUSH RIG & SUPPLY C	88.93	10.67
FROM 3-01-23-731-01	JUSTISS OIL CO INC	56.00	6.72
FROM 3-01-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-01-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-01-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	QUALITY MACHINE OF	80.96	9.72
	RUSH RIG & SUPPLY C	21.89	2.62
	RUSH RIG & SUPPLY C	36.39	4.37
	Total *	836.46	100.37
TELEPHONE	7600 VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.37	.28
	Total *	10.45	1.25
ADMINISTRATIVE OVERHEAD	8814 JOURNAL ENTRY	1141.58	136.99
1	Total *	1141.58	136.99
ROYALTY DISTRIBUTION CHARGE	8871 JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
Total Major 8423 *		5595.66	671.48

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

40

ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3

Billing Description	Vendor	Amount	Your Share

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.33	1.97
	Total	15.33	1.97

Total Major	8423	*	15.33	9048	1.97

Your Decimal - .128000000

Total Well Charges	5610.99	673.45

Total Net Well Charges	673.45

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	5610.99	673.45

Total Well Charges	5610.99	673.45

Invoice Totals -	673.45

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

41

ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		292.32	35.08
JOURNAL ENTRY		222.72	26.73
JOURNAL ENTRY		20.18	2.42
JOURNAL ENTRY		27.84	3.34
Total	*	563.06	67.57

9075
92.82

CONTRACT LABOR

296			
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-01-23-773-01	JUSTISS OIL CO INC	58.67	7.04
FROM 3-01-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-01-23-773-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-01-23-773-01	JUSTISS OIL CO INC	56.00	6.72
FROM 3-01-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-01-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-01-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-01-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-01-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-01-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-01-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-01-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-01-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-01-23-773-01	JUSTISS OIL CO INC	58.67	7.04
FROM 3-01-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	1123.57	134.83

9022

PAYROLL BURDEN

299			
JOURNAL ENTRY		87.42	10.49
JOURNAL ENTRY		66.56	7.99
JOURNAL ENTRY		5.00	.60
JOURNAL ENTRY		7.90	.95
Total	*	166.88	20.03

9062

AUTO EXPENSE

1818			
JOURNAL ENTRY		6.83	.82
JOURNAL ENTRY		91.71	11.01
Total	*	98.54	11.83

9085

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4

Billing Description	Vendor	Amount	Your Share
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
	MURPHREY OIL COMPAN	34.00	4.08
	Total *	34.00	4.08
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.12	3.25
	Total *	27.12	3.25
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
FUEL TRANSFER	JOURNAL ENTRY	8.26	.99
	TULLOS AUTO & INDUS	1.96	.23
	Total *	22.62	2.71
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	116.67	14.00
	CENTRAL LOUISIANA E	77.78	9.34
	Total *	194.45	23.34
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.88	11.02
REPAIR SERVICE & MATERIALS	6060		
FROM 3-01-23-731-01	JUSTISS OIL CO INC	56.00	6.72
FROM 3-01-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-01-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-01-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	QUALITY MACHINE OF	80.96	9.72
	RUSH RIG & SUPPLY C	36.39	4.37
	Total *	305.35	36.65
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.37	.28
	Total *	10.45	1.25
ADMINISTRATIVE OVERHEAD	8814		
203.42	JOURNAL ENTRY	202.61	24.31
	Total *	202.61	24.31
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	3040.53	364.87
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.42	1.97
	Total *	15.42	1.97
	Total Major 8423 *	15.42	1.97
Your Decimal - .128000000			

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4		
Billing Description	Vendor	Amount	Your Share

Total Well Charges	3055.95	366.84

Total Net Well Charges	366.84

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	3055.95	366.84
Total Well Charges		3055.95	366.84
Invoice Totals -			366.84

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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44

ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		292.32	35.08
JOURNAL ENTRY		222.72	26.73
JOURNAL ENTRY		20.18	2.42
JOURNAL ENTRY		27.84	3.34
Total	*	563.06	67.57

CONTRACT LABOR

296			
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-01-23-773-01	JUSTISS OIL CO INC	58.67	7.04
FROM 3-01-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-01-23-773-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-01-23-773-01	JUSTISS OIL CO INC	56.00	6.72
FROM 3-01-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-01-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-01-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-01-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-01-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-01-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-01-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-01-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-01-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-01-23-773-01	JUSTISS OIL CO INC	58.67	7.04
FROM 3-01-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	1123.57	134.83

PAYROLL BURDEN

299			
JOURNAL ENTRY		87.42	10.49
JOURNAL ENTRY		66.56	7.99
JOURNAL ENTRY		5.00	.60
JOURNAL ENTRY		7.90	.95
Total	*	166.88	20.03

AUTO EXPENSE

1818			
JOURNAL ENTRY		6.83	.82
JOURNAL ENTRY		91.71	11.01
Total	*	98.54	11.83

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704891 (Well)		Prospect / Well Name: LA CENTRAL IPNH #5	
Billing Description	Vendor	Amount	Your Share
TRUCK, TRACTOR & SERVICE EQUIPM	1883 MURPHREY OIL COMPAN Total *	34.00 34.00	9046 - 4.08 4.08
SALT WATER DISPOSAL EXPENSE	3566 CTR OIL, INC Total *	27.12 27.12	9013 - 3.25 3.25
SMALL TOOLS & OPERATING SUPPLI	4868 JOURNAL ENTRY	12.40	1.49
FUEL TRANSFER	JOURNAL ENTRY	8.26	.99
FUEL TRANSFER	TULLOS AUTO & INDUS Total *	1.96 22.62	9050 - .23 2.71
ROAD AND LOCATION EXPENSE	5064 CENTRAL LOUISIANA E CENTRAL LOUISIANA E REGGIE LOE CONTRACT REGGIE LOE CONTRACT Total *	116.67 77.78 113.33 113.33 421.11	14.00 9.34 13.60 13.60 50.54
TREATING - CORROSION	5083 ENHANCE FLOW ENHANCE FLOW Total *	678.79 165.13 843.92	81.45 19.82 9016 - 101.27
OTHER DIRECT EXPENSE	5087 CRITICAL CONTROL EN CRITICAL CONTROL EN CRITICAL CONTROL EN Total *	76.83 9.61 5.44 91.88	9.22 1.15 .65 9015 - 11.02
REPAIR SERVICE & MATERIALS	6060 JUSTISS OIL CO INC JUSTISS OIL CO INC JUSTISS OIL CO INC QUALITY MACHINE OF RUSH RIG & SUPPLY C RUSH RIG & SUPPLY C Total *	70.00 20.00 10.00 80.96 68.37 36.39 285.72	8.40 2.40 1.20 9.72 8.20 4.37 9068 - 34.29
TELEPHONE	7600 VERIZON WIRELESS VERIZON WIRELESS Total *	8.08 2.37 10.45	.97 .28 * 1.25
ADMINISTRATIVE OVERHEAD	8814 JOURNAL ENTRY	1141.58	136.99
1	Total *	1141.58	9002 - 136.99
ROYALTY DISTRIBUTION CHARGE	8871 JOURNAL ENTRY Total *	200.00 200.00	24.00 24.00
Total Major 8423 *		5030.45	603.66
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200 JOURNAL ENTRY	56.25	9040 7.20

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5

Billing Description	Vendor	Amount	Your Share

Total	*	56.25	7.20

Total Major 8423	*	56.25	7.20

Your Decimal - .128000000

Total Well Charges		5086.70	610.86

Total Net Well Charges			610.86

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	5086.70	610.86

Total Well Charges		5086.70	610.86

Invoice Totals -			610.86

Date	Invoice	Page
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35.08
26.73
2.42
3.34
67.57

3.20
3.20
3.20
3.20
3.20
3.20
3.20
3.20
7.20
14.40
3.60
5.28
7.04
2.64
3.36
6.72
1.68
1.92
2.56
.96
2.16
4.32
2.40
1.60
1.20
1.92
2.56
.96
5.28
7.04
2.64
2.40
1.60
1.20
2.40
6.40
1.20
1.39
134.83

$$\begin{array}{r} 10.49 \\ 7.99 \\ .60 \\ .95 \\ 20.03 \end{array}$$
$$\begin{array}{r} .82 \\ 11.01 \\ 11.83 \end{array}$$

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share
TRUCK, TRACTOR & SERVICE EQUIPM	1883 MURPHREY OIL COMPAN	34.00	9046_ 4.08
	Total *	34.00	4.08
SALT WATER DISPOSAL EXPENSE	3566 CTR OIL, INC	27.12	9013_ 3.25
	Total *	27.12	3.25
SMALL TOOLS & OPERATING SUPPLI	4868 JOURNAL ENTRY	12.40	1.49
FUEL TRANSFER	JOURNAL ENTRY	8.26	.99
FUEL TRANSFER	TULLOS AUTO & INDUS	1.96	.23
	Total *	22.62	2.71
ROAD AND LOCATION EXPENSE	5064 CENTRAL LOUISIANA E	116.67	14.00
	CENTRAL LOUISIANA E	77.78	9.34
	Total *	194.45	23.34
TREATING - CORROSION	5083 ENHANCE FLOW	165.13	19.82
	ENHANCE FLOW	905.05	108.61
	Total *	1070.18	128.43
OTHER DIRECT EXPENSE	5087 CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.88	11.02
REPAIR SERVICE & MATERIALS	6060 JUSTISS OIL CO INC	56.00	6.72
FROM 3-01-23-731-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-01-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-01-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	QUALITY MACHINE OF	80.96	9.72
	RUSH RIG & SUPPLY C	21.89	2.62
	RUSH RIG & SUPPLY C	36.39	4.37
	Total *	327.24	39.27
TELEPHONE	7600 VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.37	.28
	Total *	10.45	1.25
ADMINISTRATIVE OVERHEAD	8814 JOURNAL ENTRY	1141.58	136.99
1	Total *	1141.58	136.99
ROYALTY DISTRIBUTION CHARGE	8871 JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
Total Major	8423 *	5071.57	608.60

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL 4200

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share
JOURNAL ENTRY		59.25	7.58
Total	*	59.25	7.58
Total Major	8423 *	59.25	7.58
Your Decimal - .128000000			
Total Well Charges		5130.82	616.18
Total Net Well Charges			616.18

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	5130.82	616.18
Total Well Charges		5130.82	616.18
Invoice Totals -			616.18

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	292.32	35.08
	JOURNAL ENTRY	222.72	26.73
	JOURNAL ENTRY	20.18	2.42
	JOURNAL ENTRY	27.84	3.34
	Total *	563.06	67.57
CONTRACT LABOR	296		
FROM 3-01-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	160.00	19.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-01-23-773-01	JUSTISS OIL CO INC	58.67	7.04
FROM 3-01-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-01-23-773-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-01-23-773-01	JUSTISS OIL CO INC	56.00	6.72
FROM 3-01-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-01-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-01-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-01-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-01-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-01-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-01-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-01-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-01-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-01-23-773-01	JUSTISS OIL CO INC	58.67	7.04
FROM 3-01-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	DESIGNIO LLC DBA IW *	11.55	1.39
	Total	1463.57	175.63
PAYROLL BURDEN	299		
	JOURNAL ENTRY	87.42	10.49
	JOURNAL ENTRY	66.56	7.99
	JOURNAL ENTRY	5.00	.60
	JOURNAL ENTRY	7.90	.95
	Total *	166.88	20.03
AUTO EXPENSE	1818		
	JOURNAL ENTRY	6.83	.82

9025
9022

9022

9062

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704911 (Well)		Prospect / Well Name: LA CENTRAL IPNH #7		
Billing Description	Vendor	Amount	Your Share	
	JOURNAL ENTRY	91.71	9085	11.01
	Total *	98.54		11.83
TRUCK, TRACTOR & SERVICE EQUIPM	1883			
	MURPHREY OIL COMPAN	34.00	9046	4.08
	Total *	34.00		4.08
SALT WATER DISPOSAL EXPENSE	3566			
	CTR OIL, INC	27.12	9013	3.25
	Total *	27.12		3.25
SMALL TOOLS & OPERATING SUPPLI	4868			
FUEL TRANSFER	JOURNAL ENTRY	12.40		1.49
FUEL TRANSFER	JOURNAL ENTRY	8.26	9050	.99
	TULLOS AUTO & INDUS	1.96		.23
	Total *	22.62		2.71
ROAD AND LOCATION EXPENSE	5064			
	CENTRAL LOUISIANA E	116.67	9010	14.00
	CENTRAL LOUISIANA E	77.78		9.34
	Total *	194.45		23.34
TREATING - CORROSION	5083			
	ENHANCE FLOW	165.13	9016	19.82
	Total *	165.13		19.82
OTHER DIRECT EXPENSE	5087			
	CRITICAL CONTROL EN	76.84		9.22
	CRITICAL CONTROL EN	9.61		1.15
	CRITICAL CONTROL EN	5.44	9045	.65
	Total *	91.89		11.02
REPAIR SERVICE & MATERIALS	6060			
FROM 3-01-23-731-01	JUSTISS OIL CO INC	140.00		16.80
FROM 3-01-23-731-01	JUSTISS OIL CO INC	70.00		8.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00		2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00		1.20
	QUALITY MACHINE OF	80.96		9.72
	RUSH RIG & SUPPLY C	36.39	9068	4.37
	Total *	357.35		42.89
TELEPHONE	7600			
	VERIZON WIRELESS	8.08		.97
	VERIZON WIRELESS	2.37		.28
	Total *	10.45	X	1.25
ADMINISTRATIVE OVERHEAD	8814			
1	JOURNAL ENTRY	1141.58		136.99
	Total *	1141.58	9002	136.99
ROYALTY DISTRIBUTION CHARGE	8871			
	JOURNAL ENTRY	200.00		24.00
	Total *	200.00	9048	24.00
Total Major 8423 *		4536.64		544.41
Your Decimal - .120000000				
PRODUCING WELL OPERATING EXPEN 8423				
INSURANCE-GENERAL	4200			
	JOURNAL ENTRY	53.08	9048	6.79

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

52

ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share

Total	*	53.08	6.79

Total Major 8423	*	53.08	6.79

Your Decimal - .128000000

Total Well Charges		4589.72	551.20

Total Net Well Charges			551.20

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	4589.72	551.20

Total Well Charges		4589.72	551.20

Invoice Totals -			551.20

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

53

ID Number: 1704921 (Well)		Prospect / Well Name: LA CENTRAL IPNH #8	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN	8423		
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
FROM 3-01-23-731-01	JUSTISS OIL CO INC	275.00	33.00
FROM 3-01-23-731-01	JUSTISS OIL CO INC	250.00	30.00
	Total	525.00	63.00
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	Total	76.84	9.22
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	JOURNAL ENTRY	1141.58CR	136.99CR
	Total		
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total	200.00	24.00
	Total Major 8423	801.84	96.22
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	51.67	6.61
	Total	51.67	6.61
	Total Major 8423	51.67	6.61
Your Decimal - .128000000			
Total Well Charges		853.51	102.83
Total Net Well Charges			102.83

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	853.51	102.83
Total Well Charges		853.51	102.83
Invoice Totals -			102.83

9055
9282

Date	Invoice	Page
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ID Number: 1704931 (Well)

Prospect / Well Name: LA CENTRAL IPNH #9

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	292.32	35.08
	JOURNAL ENTRY	222.72	26.73
	JOURNAL ENTRY	20.18	2.42
	JOURNAL ENTRY	27.84	3.34
	Total *	563.06	67.57
CONTRACT LABOR	296		
FROM 3-01-23-731-01	JUSTISS OIL CO INC	210.00	25.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-01-23-773-01	JUSTISS OIL CO INC	58.67	7.04
FROM 3-01-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-01-23-773-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-01-23-773-01	JUSTISS OIL CO INC	56.00	6.72
FROM 3-01-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-01-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-01-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-01-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-01-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-01-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-01-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-01-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-01-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-01-23-773-01	JUSTISS OIL CO INC	58.67	7.04
FROM 3-01-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	1333.57	160.03
PAYROLL BURDEN	299		
	JOURNAL ENTRY	87.42	10.49
	JOURNAL ENTRY	66.56	7.99
	JOURNAL ENTRY	5.00	.60
	JOURNAL ENTRY	7.90	.95
	Total *	166.88	20.03
AUTO EXPENSE	1818		
	JOURNAL ENTRY	6.83	.82
	JOURNAL ENTRY	91.71	11.01
	Total *	98.54	11.83

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

55

ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9

Billing Description	Vendor	Amount	Your Share
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
	MURPHREY OIL COMPAN	34.00	4.08
	Total *	34.00	4.08
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.12	3.25
	Total *	27.12	3.25
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
FUEL TRANSFER	JOURNAL ENTRY	8.26	.99
	TULLOS AUTO & INDUS	1.96	.23
	Total *	22.62	2.71
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	116.67	14.00
	CENTRAL LOUISIANA E	77.78	9.34
	Total *	194.45	23.34
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.89	11.02
REPAIR SERVICE & MATERIALS	6060		
FROM 3-01-23-731-01	JUSTISS OIL CO INC	56.00	6.72
FROM 3-01-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-01-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-01-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	QUALITY MACHINE OF	80.96	9.72
	RUSH RIG & SUPPLY C	36.39	4.37
	Total *	305.35	36.65
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.37	.28
	Total *	10.45	1.25
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	4189.51	502.75
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	53.08	6.79
	Total *	53.08	6.79
	Total Major 8423 *	53.08	6.79
Your Decimal - .128000000			

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704931 (Well)

Prospect / Well Name: LA CENTRAL IPNH #9

Billing Description	Vendor	Amount	Your Share

Total Well Charges		4242.59	509.54

Total Net Well Charges			509.54

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	4242.59	509.54

Total Well Charges		4242.59	509.54

Invoice Totals -			509.54

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$$\begin{array}{r} 35.08 \\ 26.73 \\ 2.42 \\ 3.34 \\ 67.57 \end{array}$$

3.20
3.20
3.20
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3.20
3.20
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14.40
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7.04
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3.36
6.72
1.68
1.92
2.56
.96
2.16
4.32
2.40
1.60
1.20
1.92
2.56
.96
5.28
7.04
2.64
2.40
1.60
1.20
2.40
6.40
1.20
1.39
134.83

$$\begin{array}{r} 10.49 \\ 7.99 \\ .60 \\ .95 \\ 20.03 \end{array}$$
$$\begin{array}{r} .82 \\ 11.01 \\ 11.83 \end{array}$$

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

58

ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10

Billing Description	Vendor	Amount	Your Share
TRUCK, TRACTOR & SERVICE EQUIPM	1883 MURPHREY OIL COMPAN	34.00	4.08
	Total *	34.00	4.08
SALT WATER DISPOSAL EXPENSE	3566 CTR OIL, INC	27.12	3.25
	Total *	27.12	3.25
SMALL TOOLS & OPERATING SUPPLI	4868 JOURNAL ENTRY	12.40	1.49
FUEL TRANSFER	JOURNAL ENTRY	8.26	.99
FUEL TRANSFER	TULLOS AUTO & INDUS	1.96	.23
	Total *	22.62	2.71
ROAD AND LOCATION EXPENSE	5064 CENTRAL LOUISIANA E	116.67	14.00
	CENTRAL LOUISIANA E	77.78	9.34
	Total *	194.45	23.34
TREATING - CORROSION	5083 ENHANCE FLOW	678.79	81.45
	ENHANCE FLOW	377.73	45.32
	ENHANCE FLOW	905.05	108.61
	Total *	1961.57	235.38
OTHER DIRECT EXPENSE	5087 CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.57	1.14
	CRITICAL CONTROL EN	5.42	.65
	Total *	91.82	11.01
REPAIR SERVICE & MATERIALS	6060 JUSTISS OIL CO INC	56.00	6.72
FROM 3-01-23-731-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-01-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-01-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-01-23-773-01	QUALITY MACHINE OF	80.96	9.72
	RUSH RIG & SUPPLY C	21.88	2.62
	RUSH RIG & SUPPLY C	36.39	4.37
	Total *	327.23	39.27
TELEPHONE	7600 VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.37	.28
	Total *	10.45	1.25
ADMINISTRATIVE OVERHEAD	8814 JOURNAL ENTRY	1141.58	136.99
1	Total *	1141.58	136.99
ROYALTY DISTRIBUTION CHARGE	8871 JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
Total Major	8423 *	5962.89	715.54

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

59

ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10

Billing Description	Vendor	Amount	Your Share

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	37.58	4.81
	Total *	37.58	4.81

Total Major	8423 *	37.58	4.81

Your Decimal - .128000000

Total Well Charges	6000.47	720.35

Total Net Well Charges	720.35

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	6000.47	720.35

Total Well Charges	6000.47	720.35

Invoice Totals -	720.35

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	292.32	35.08
	JOURNAL ENTRY	222.72	26.73
	JOURNAL ENTRY	20.18	2.42
	JOURNAL ENTRY	27.84	3.34
	Total *	563.06	67.57
CONTRACT LABOR	296		
FROM 3-01-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-731-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-01-23-773-01	JUSTISS OIL CO INC	58.67	7.04
FROM 3-01-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-01-23-773-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-01-23-773-01	JUSTISS OIL CO INC	56.00	6.72
FROM 3-01-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-01-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-01-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-01-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-01-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-01-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-01-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-01-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-01-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-01-23-773-01	JUSTISS OIL CO INC	58.67	7.04
FROM 3-01-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	1513.57	181.63
PAYROLL BURDEN	299		
	JOURNAL ENTRY	87.42	10.49
	JOURNAL ENTRY	66.56	7.99
	JOURNAL ENTRY	5.00	.60
	JOURNAL ENTRY	7.90	.95
	Total *	166.88	20.03
AUTO EXPENSE	1818		
	JOURNAL ENTRY	6.83	.82

9055
68.02

9022

9062

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share
	JOURNAL ENTRY	91.71	11.01
	Total *	98.54	11.83
TRUCK, TRACTOR & SERVICE EQUIPM 1883			
FROM 3-01-23-773-01	JUSTISS OIL CO INC	1600.00	192.00
FROM 3-01-23-773-01	JUSTISS OIL CO INC	200.00	24.00
FROM 3-01-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-01-23-731-01	JUSTISS OIL CO INC	165.00	19.80
FROM 3-01-23-731-01	JUSTISS OIL CO INC	150.00	18.00
	MURPHREY OIL COMPAN	34.00	4.08
	Total *	2239.00	268.68
SALT WATER DISPOSAL EXPENSE 3566			
	WINDHAM WELL SERVIC	170.00	20.40
	CTR OIL, INC	27.12	3.25
	Total *	197.12	23.65
SMALL TOOLS & OPERATING SUPPLI 4868			
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
FUEL TRANSFER	JOURNAL ENTRY	8.26	.99
	TULLOS AUTO & INDUS	1.96	.23
	Total *	22.62	2.71
ROAD AND LOCATION EXPENSE 5064			
	CENTRAL LOUISIANA E	116.67	14.00
	CENTRAL LOUISIANA E	77.78	9.34
	Total *	194.45	23.34
TREATING - CORROSION 5083			
	ENHANCE FLOW	112.97	13.56
	Total *	112.97	13.56
REPAIR SERVICE & MATERIALS 6060			
FROM 3-01-23-773-01	TULLOS AUTO & INDUS	45.28	5.43
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
	JUSTISS OIL CO INC	10.00	1.20
	QUALITY MACHINE OF	80.96	9.72
	Total *	156.24	18.75
TELEPHONE 7600			
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.37	.28
	Total *	10.45	1.25
ADMINISTRATIVE OVERHEAD 8814			
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99
	Total Major 8423 *	6416.48	769.99
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL 4200			
	JOURNAL ENTRY	15.33	1.97
	Total *	15.33	1.97
	Total Major 8423 *	15.33	1.97
Your Decimal - .128000000			

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11		
Billing Description	Vendor	Amount	Your Share

Total Well Charges 6431.81 771.96

Total Net Well Charges 771.96

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	6431.81	771.96
Total Well Charges		6431.81	771.96
Invoice Totals -			771.96

1000
1000

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ID Number: 1705021 (Well)		Prospect / Well Name: LA CENTRAL IPNH #13	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423									
COMPANY LABOR		280							
	JOURNAL ENTRY				292.32			35.08	
	JOURNAL ENTRY				222.72			26.73	
	JOURNAL ENTRY				20.18			2.42	
	JOURNAL ENTRY				27.84			3.34	
	Total				563.06	*		67.57	
CONTRACT LABOR		296							
FROM 3-01-23-731-01	JUSTISS OIL CO INC				26.67			3.20	
FROM 3-01-23-731-01	JUSTISS OIL CO INC				26.67			3.20	
FROM 3-01-23-731-01	JUSTISS OIL CO INC				26.67			3.20	
FROM 3-01-23-731-01	JUSTISS OIL CO INC				26.67			3.20	
FROM 3-01-23-731-01	JUSTISS OIL CO INC				26.67			3.20	
FROM 3-01-23-731-01	JUSTISS OIL CO INC				26.67			3.20	
FROM 3-01-23-731-01	JUSTISS OIL CO INC				26.67			3.20	
FROM 3-01-23-731-01	JUSTISS OIL CO INC				26.67			3.20	
FROM 3-01-23-731-01	JUSTISS OIL CO INC				26.67			3.20	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				60.00			7.20	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				120.00			14.40	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				30.00			3.60	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				44.00			5.28	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				58.67			7.04	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				22.00			2.64	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				28.00			3.36	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				56.00			6.72	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				14.00			1.68	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				16.00			1.92	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				21.33			2.56	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				8.00			.96	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				18.00			2.16	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				36.00			4.32	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				20.00			2.40	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				13.33			1.60	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				10.00			1.20	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				16.00			1.92	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				21.33			2.56	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				8.00			.96	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				44.00			5.28	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				58.67			7.04	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				22.00			2.64	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				20.00			2.40	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				13.33			1.60	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				10.00			1.20	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				20.00			2.40	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				53.33			6.40	
FROM 3-01-23-773-01	JUSTISS OIL CO INC				10.00			1.20	
	DESIGNIO LLC DBA IW				11.55			1.39	

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

64

ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share
TRUCK, TRACTOR & SERVICE EQUIPM	1883 MURPHREY OIL COMPAN	34.00	4.08
	Total *	34.00	4.08
SALT WATER DISPOSAL EXPENSE	3566 CTR OIL, INC	27.12	3.25
	Total *	27.12	3.25
SMALL TOOLS & OPERATING SUPPLI	4868 JOURNAL ENTRY	12.35	1.49
FUEL TRANSFER	JOURNAL ENTRY	8.26	.99
FUEL TRANSFER	TULLOS AUTO & INDUS	1.96	.23
	Total *	22.57	2.71
ROAD AND LOCATION EXPENSE	5064 CENTRAL LOUISIANA E	116.63	13.99
	CENTRAL LOUISIANA E	77.78	9.34
	REGGIE LOE CONTRACT	113.34	13.60
	REGGIE LOE CONTRACT	113.34	13.60
	Total *	421.09	50.53
TREATING - CORROSION	5083 ENHANCE FLOW	165.13	19.82
	Total *	165.13	19.82
REPAIR SERVICE & MATERIALS	6060 RUSH RIG & SUPPLY C	881.51	105.78
FROM 3-01-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-01-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-01-23-731-01	JUSTISS OIL CO INC	420.00	50.40
FROM 3-01-23-731-01	JUSTISS OIL CO INC	205.52	24.66
FROM 3-01-23-731-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-01-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-01-23-773-01	QUALITY MACHINE OF	80.94	9.71
	RUSH RIG & SUPPLY C	68.37	8.20
	Total *	2026.34	243.15
TELEPHONE	7600 VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.37	.28
	Total *	10.45	1.25
ADMINISTRATIVE OVERHEAD	8814 JOURNAL ENTRY	1141.58	136.99
1	Total *	1141.58	136.99
	Total Major 8423 *	5800.33	696.04
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200 JOURNAL ENTRY	33.67	4.31
	Total *	33.67	4.31
	Total Major 8423 *	33.67	4.31
Your Decimal - .128000000			
Total Well Charges		5834.00	700.35

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

65

ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13		
Billing Description	Vendor	Amount	Your Share

Total Net Well Charges 700.35

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	5834.00	700.35
Total Well Charges		5834.00	700.35
Invoice Totals -			700.35



P. O. Box 2990 Jena, LA 71342-2990
318-992-4111

Joint Interest Billing Summary

RECEIVED
APR 04 2023

Date	Page
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Billed
To

0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Unit No.	Unit Name	Unit Type	Invoice	Gross	Net
1704851	LA CENTRAL IPNH #1	WELL	0039754	7540.27	904.99
1704861	LA CENTRAL IPNH #2	WELL	0039755	92.33	11.20
1704871	LA CENTRAL IPNH #3	WELL	0039756	4569.85	548.52
1704881	LA CENTRAL IPNH #4	WELL	0039757	4448.69	533.97
1704891	LA CENTRAL IPNH #5	WELL	0039758	5771.19	693.02
1704901	LA CENTRAL IPNH #6	WELL	0039759	5754.81	691.06
1704911	LA CENTRAL IPNH #7	WELL	0039760	4926.85	591.66
1704921	LA CENTRAL IPNH #8	WELL	0039761	1021.01	122.93
1704931	LA CENTRAL IPNH #9	WELL	0039762	3859.60	463.59
1704941	LA CENTRAL IPNH #10	WELL	0039763	3891.55	467.30
1704951	LA CENTRAL IPNH #11	WELL	0039764	5070.05	608.56
1705021	LA CENTRAL IPNH #13	WELL	0039765	19930.93	2392.00
INVOICE TOTALS				66877.13	8028.80

Joint Interest Billing

Date	Invoice	Page
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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

34

ID Number: 1704851 (Well)		Prospect / Well Name: LA CENTRAL IPNH #1	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY	222.72		26.73
JOURNAL ENTRY	27.84CR		3.34CR
JOURNAL ENTRY	347.97		41.75
JOURNAL ENTRY	56.27		6.76
Total *	599.12	✓	71.90

CONTRACT LABOR

296			
FROM 3-02-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-02-23-773-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-02-23-535-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-02-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	9.33	1.12
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-02-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
DESIGNIO LLC DBA IW		11.55	1.39
Total *		1274.22	152.91

9022

PAYROLL BURDEN

299			
JOURNAL ENTRY	61.03		7.32
JOURNAL ENTRY	7.90CR		.95CR
JOURNAL ENTRY	91.34		10.96
JOURNAL ENTRY	15.39		1.85
Total *	159.86	9062	19.18

AUTO EXPENSE

1818			
JOURNAL ENTRY	6.83		.82
JOURNAL ENTRY	77.07		9.25

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

35

ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share
	Total *	83.90	10.07
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
FROM 3-02-23-773-01	JUSTISS OIL CO INC	600.00	72.00
FROM 3-02-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-02-23-773-01	JUSTISS OIL CO INC	30.00	3.60
	Total *	705.00	84.60
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	5.45	.66
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
	E.L. GREMILLION & S	100.03	12.01
	W.B.MCCARTNEY OIL C	263.46	31.62
	PETTIGREW SPECIALTY	9.33	1.12
	RUSH RIG & SUPPLY C	197.51	23.70
	Total *	588.18	70.60
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	100.00	12.00
	CENTRAL LOUISIANA E	93.33	11.20
	CENTRAL LOUISIANA E	62.22	7.46
	Total *	255.55	30.66
TREATING - CORROSION	5083		
	ENHANCE FLOW	165.13	19.82
	Total *	165.13	19.82
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	611.39	73.37
	Total *	611.39	73.37
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	32.11	3.86
	RUSH RIG & SUPPLY C	32.54	3.90
	Total *	64.65	7.76
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.88	11.02
REPAIR SERVICE & MATERIALS	6060		
	MURPHREY OIL COMPAN	1410.00	169.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-02-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	PETTIGREW SPECIALTY	35.98	4.32
FROM 3-02-23-773-01	RUSH RIG & SUPPLY C	36.15	4.34
	Total *	1746.13	209.54
TELEPHONE	7600		

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

36

ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share

VERIZON WIRELESS	8.08	.97
VERIZON WIRELESS	2.37	.28
Total *	10.45	1.25

ADMINISTRATIVE OVERHEAD

1

8814 JOURNAL ENTRY	1141.58	136.99
Total *	1141.58	136.99

9002 -

Total Major 8423 *	7524.94	903.02

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200 JOURNAL ENTRY	15.33	1.97
Total *	15.33	1.97

9018 -

Total Major 8423 *	15.33	1.97

Your Decimal - .128000000

Total Well Charges	7540.27	904.99

Total Net Well Charges	904.99

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	7540.27	904.99

Total Well Charges	7540.27	904.99

Invoice Totals -	904.99

9055
1315

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

37

ID Number: 1704861 (Well)	Prospect / Well Name: LA CENTRAL IPNH #2		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

OTHER DIRECT EXPENSE

5087

CRITICAL CONTROL EN *

76.83
76.83

9.22
9.22

Total Major 8423 *

76.83

9016

9.22

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200

JOURNAL ENTRY *

15.50
15.50

9048

1.98
1.98

Total Major 8423 *

15.50

1.98

Your Decimal - .128000000

Total Well Charges

92.33

11.20

Total Net Well Charges

11.20

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	92.33	11.20
Total Well Charges		92.33	11.20
Invoice Totals -			11.20

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

38

ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		222.72	26.73
JOURNAL ENTRY		27.84CR	3.34CR
JOURNAL ENTRY		347.97	41.75
JOURNAL ENTRY		56.27	6.76
Total	*	599.12	71.90

CONTRACT LABOR

296			
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	9.33	1.12
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-02-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	579.22	69.51

9022

PAYROLL BURDEN

299			
JOURNAL ENTRY		61.03	7.32
JOURNAL ENTRY		7.90CR	.95CR
JOURNAL ENTRY		91.34	10.96
JOURNAL ENTRY		15.39	1.85
Total	*	159.86	19.18

9062

AUTO EXPENSE

1818			
JOURNAL ENTRY		6.83	.82
JOURNAL ENTRY		77.07	9.25
Total	*	83.90	10.07

9085

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		27.90	3.35
Total	*	27.90	3.35

9013

SMALL TOOLS & OPERATING SUPPLI

4868			
FUEL TRANSFER	JOURNAL ENTRY	5.45	.66
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
W.B.MCCARTNEY OIL C		263.46	31.62

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

39

ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3

Billing Description	Vendor	Amount	Your Share
	PETTIGREW SPECIALTY	9.33	1.12
	RUSH RIG & SUPPLY C	197.51	23.70
	Total *	488.15	58.59
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	93.33	11.20
	CENTRAL LOUISIANA E	62.22	7.46
	Total *	155.55	18.66
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	32.11	3.86
	RUSH RIG & SUPPLY C	32.54	3.90
	Total *	64.65	7.76
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.88	11.02
REPAIR SERVICE & MATERIALS	6060		
	RUSH RIG & SUPPLY C	700.48	84.06
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	PETTIGREW SPECIALTY	35.98	4.32
	RUSH RIG & SUPPLY C	81.80	9.81
	Total *	952.26	114.27
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.37	.28
	Total *	10.45	1.25
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	4554.52	546.55
Your Decimal -	.120000000		
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.33	1.97
	Total *	15.33	1.97
	Total Major 8423 *	15.33	1.97
Your Decimal -	.128000000		
Total Well Charges		4569.85	548.52

9055
91.15

9050

9010

9016

18.18

9068

9002

9048

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

40

ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3		
Billing Description	Vendor	Amount	Your Share

Total Net Well Charges 548.52

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	4569.85	548.52
Total Well Charges		4569.85	548.52
Invoice Totals -			548.52

Joint Interest Billing

Date	Invoice	Page
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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

41

ID Number: 1704881 (Well)		Prospect / Well Name: LA CENTRAL IPNH #4	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		222.72	26.73
JOURNAL ENTRY		27.84CR	3.34CR
JOURNAL ENTRY		347.97	41.75
JOURNAL ENTRY		56.27	6.76
Total	*	599.12	71.90

CONTRACT LABOR

296			
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	9.33	1.12
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-02-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	579.22	69.51

9022 -

PAYROLL BURDEN

299			
JOURNAL ENTRY		61.03	7.32
JOURNAL ENTRY		7.90CR	.95CR
JOURNAL ENTRY		91.34	10.96
JOURNAL ENTRY		15.39	1.85
Total	*	159.86	19.18

9062 -

AUTO EXPENSE

1818			
JOURNAL ENTRY		6.83	.82
JOURNAL ENTRY		77.07	9.25
Total	*	83.90	10.07

9085 -

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		27.90	3.35
Total	*	27.90	3.35

9093 -

SMALL TOOLS & OPERATING SUPPLI

4868			
FUEL TRANSFER	JOURNAL ENTRY	5.45	.66
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
W.B.MCCARTNEY OIL C		263.46	31.62

Joint Interest Billing

Date	Invoice	Page
02/28/23	0039757	2

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

42

ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4

Billing Description	Vendor	Amount	Your Share
	PETTIGREW SPECIALTY	9.33	1.12
	RUSH RIG & SUPPLY C	197.51	23.70
	Total *	488.15	58.59
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	93.33	11.20
	CENTRAL LOUISIANA E	62.22	7.46
	Total *	155.55	18.66
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	32.11	3.86
	RUSH RIG & SUPPLY C	32.54	3.90
	Total *	64.65	7.76
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.88	11.02
REPAIR SERVICE & MATERIALS	6060		
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	PETTIGREW SPECIALTY	35.98	4.32
	Total *	169.98	20.40
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.37	.28
	Total *	10.45	1.25
ADMINISTRATIVE OVERHEAD	8814		
2	JOURNAL ENTRY	2002.61	240.31
	Total *	2002.61	240.31
	Total Major 8423 *	4433.27	532.00
Your Decimal -	.120000000		
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.42	1.97
	Total *	15.42	1.97
	Total Major 8423 *	15.42	1.97
Your Decimal -	.128000000		
Total Well Charges		4448.69	533.97
Total Net Well Charges		13.15	533.97

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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43

ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4		
Billing Description	Vendor	Amount	Your Share

***** Billing Summary *****			
PRODUCING WELL OPERATING EXPEN	8423	4448.69	533.97
Total Well Charges		4448.69	533.97
Invoice Totals -			533.97

Joint Interest Billing

Date	Invoice	Page
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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

44

ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		222.72	26.73
JOURNAL ENTRY		27.84CR	3.34CR
JOURNAL ENTRY		347.97	41.75
JOURNAL ENTRY		56.27	6.76
Total	*	599.12	71.90

CONTRACT LABOR

296			
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-02-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	9.33	1.12
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-02-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	DESIGNIO LLC DBA IW	11.55	1.39
Total	*	774.22	92.91

PAYROLL BURDEN

299			
JOURNAL ENTRY		61.03	7.32
JOURNAL ENTRY		7.90CR	.95CR
JOURNAL ENTRY		91.34	10.96
JOURNAL ENTRY		15.39	1.85
Total	*	159.86	19.18

AUTO EXPENSE

1818			
JOURNAL ENTRY		6.83	.82
JOURNAL ENTRY		77.07	9.25
Total	*	83.90	10.07

TRUCK, TRACTOR & SERVICE EQUIPM 1883
FROM 3-02-23-773-01

1883			
JUSTISS OIL CO INC		600.00	72.00

9022 -

9062 -

9085
94.61

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

45

ID Number:	Prospect / Well Name:
1704891 (Well)	LA CENTRAL IPNH #5

Billing Description	Vendor	Amount	Your Share
FROM 3-02-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-02-23-773-01	JUSTISS OIL CO INC	30.00	3.60
	Total *	705.00	84.60
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	5.45	.66
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
	E.L. GREMILLION & S	100.03	12.01
	W.B.MCCARTNEY OIL C	263.46	31.62
	PETTIGREW SPECIALTY	9.33	1.12
	RUSH RIG & SUPPLY C	197.51	23.70
	Total *	588.18	70.60
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	93.33	11.20
	CENTRAL LOUISIANA E	62.22	7.46
	Total *	155.55	18.66
TREATING - CORROSION	5083		
	ENHANCE FLOW	165.13	19.82
	Total *	165.13	19.82
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	611.39	73.37
	Total *	611.39	73.37
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	32.11	3.86
	RUSH RIG & SUPPLY C	32.54	3.90
	Total *	64.65	7.76
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.88	11.02
REPAIR SERVICE & MATERIALS	6060		
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-02-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	PETTIGREW SPECIALTY	35.98	4.32
	RUSH RIG & SUPPLY C	36.15	4.34
	Total *	336.13	40.34
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.37	.28
	Total *	10.45	1.25
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1141.58	136.99

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

46

ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5

Billing Description	Vendor	Amount	Your Share

1	Total	*	1141.58	136.99

ROYALTY DISTRIBUTION CHARGE	8871			
	JOURNAL ENTRY	*	200.00	24.00
	Total		200.00	24.00

Total Major	8423	*	5714.94	685.82

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200			
	JOURNAL ENTRY	*	56.25	7.20
	Total		56.25	7.20

Total Major	8423	*	56.25	7.20

Your Decimal - .128000000

Total Well Charges			5771.19	693.02

Total Net Well Charges			9055 95.90	693.02

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	5771.19	693.02

Total Well Charges		5771.19	693.02

Invoice Totals -			693.02

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

47

ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		222.72	26.73
JOURNAL ENTRY		27.84CR	3.34CR
JOURNAL ENTRY		347.97	41.75
JOURNAL ENTRY		56.27	6.76
Total	*	599.12	71.90

CONTRACT LABOR

296			
FROM 3-02-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	360.00	43.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	9.33	1.12
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-02-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	1224.22	146.91

PAYROLL BURDEN

299			
JOURNAL ENTRY		61.03	7.32
JOURNAL ENTRY		7.90CR	.95CR
JOURNAL ENTRY		91.34	10.96
JOURNAL ENTRY		15.39	1.85
Total	*	159.86	19.18

AUTO EXPENSE

1818			
JOURNAL ENTRY		6.83	.82
JOURNAL ENTRY		77.07	9.25
Total	*	83.90	10.07

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		27.90	3.35
Total	*	27.90	3.35

SMALL TOOLS & OPERATING SUPPLI 4868

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

48

ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	5.45	.66
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
	W.B.MCCARTNEY OIL C	263.46	31.62
	PETTIGREW SPECIALTY	9.33	1.12
	RUSH RIG & SUPPLY C	197.51	23.70
	Total *	488.15	58.59
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	93.33	11.20
	CENTRAL LOUISIANA E	62.22	7.46
	Total *	155.55	18.66
TREATING - CORROSION	5083		
	ENHANCE FLOW	165.13	19.82
	Total *	165.13	19.82
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	611.39	73.37
	Total *	611.39	73.37
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	32.11	3.86
	RUSH RIG & SUPPLY C	32.54	3.90
	Total *	64.65	7.76
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.88	11.02
REPAIR SERVICE & MATERIALS	6060		
FROM 3-02-23-535-01	JUSTISS OIL CO INC	420.00	50.40
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	PETTIGREW SPECIALTY	35.98	4.32
	RUSH RIG & SUPPLY C	81.80	9.81
	Total *	671.78	80.61
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.37	.28
	Total *	10.45	1.25
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
Total Major 8423 *		5695.56	683.48

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

9055
91.15

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

49

ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	59.25	7.58
	Total *	59.25	7.58
	Total Major 8423 *	59.25	7.58
Your Decimal - .128000000			
	Total Well Charges	5754.81	691.06
	Total Net Well Charges		691.06

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	5754.81	691.06
Total Well Charges		5754.81	691.06
Invoice Totals -			691.06

Joint Interest Billing

Date	Invoice	Page
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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

50

ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		222.72	26.73
JOURNAL ENTRY		27.84CR	3.34CR
JOURNAL ENTRY		347.97	41.75
JOURNAL ENTRY		56.27	6.76
Total	*	599.12	71.90

CONTRACT LABOR

296			
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-02-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	9.33	1.12
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-02-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	774.22	92.91

9022 -

PAYROLL BURDEN

299			
JOURNAL ENTRY		61.03	7.32
JOURNAL ENTRY		7.90CR	.95CR
JOURNAL ENTRY		91.34	10.96
JOURNAL ENTRY		15.39	1.85
Total	*	159.86	19.18

9062 -

AUTO EXPENSE

1818			
JOURNAL ENTRY		6.83	.82
JOURNAL ENTRY		77.07	9.25
Total	*	83.90	10.07

9085 -

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		27.90	3.35

Joint Interest Billing

Date	Invoice	Page
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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

51

ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	5.45	.66
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
	W.B.MCCARTNEY OIL C	263.46	31.62
	PETTIGREW SPECIALTY	9.33	1.12
	RUSH RIG & SUPPLY C	197.51	23.70
	Total *	488.15	58.59
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	93.33	11.20
	CENTRAL LOUISIANA E	62.22	7.46
	Total *	155.55	18.66
TREATING - CORROSION	5083		
	ENHANCE FLOW	165.13	19.82
	Total *	165.13	19.82
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	611.39	73.37
	Total *	611.39	73.37
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	32.11	3.86
	RUSH RIG & SUPPLY C	32.54	3.90
	Total *	64.65	7.76
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.89	11.02
REPAIR SERVICE & MATERIALS	6060		
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-02-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	PETTIGREW SPECIALTY	35.98	4.32
	Total *	299.98	36.00
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.37	.28
	Total *	10.45	1.25
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	4873.77	584.87

9055
91.15

90113

9050

9010

9016

111.91

9068

✓

9002

✓

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

52

ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200

JOURNAL ENTRY

Total

53.08

53.08

6.79

6.79

Total Major 8423 *

53.08

6.79

Your Decimal - .128000000

Total Well Charges

4926.85

591.66

Total Net Well Charges

591.66

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN

8423

4926.85

591.66

Total Well Charges

4926.85

591.66

Invoice Totals -

591.66

Joint Interest Billing

Date	Invoice	Page
02/28/23	0039761	1

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

53

ID Number: 1704921 (Well)	Prospect / Well Name: LA CENTRAL IPNH #8		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423			
TRUCK, TRACTOR & SERVICE EQUIPM 1883	MURPHREY OIL COMPAN	595.00	71.40
	MURPHREY OIL COMPAN	297.50	35.70
	Total *	892.50	107.10
OTHER DIRECT EXPENSE 5087	CRITICAL CONTROL EN	76.84	9.22
	Total *	76.84	9.22
	Total Major 8423 *	969.34	116.32

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL 4200	JOURNAL ENTRY	51.67	6.61
	Total *	51.67	6.61
	Total Major 8423 *	51.67	6.61

Your Decimal - .128000000

Total Well Charges	1021.01	122.93

Total Net Well Charges	122.93

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN 8423	1021.01	122.93
Total Well Charges	1021.01	122.93
Invoice Totals -		122.93

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

54

ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		222.72	26.73
JOURNAL ENTRY		27.84CR	3.34CR
JOURNAL ENTRY		347.97	41.75
JOURNAL ENTRY		56.27	6.76
Total	*	599.12	71.90

CONTRACT LABOR

296			
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	9.33	1.12
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-02-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	579.22	69.51

9022 -

PAYROLL BURDEN

299			
JOURNAL ENTRY		61.03	7.32
JOURNAL ENTRY		7.90CR	.95CR
JOURNAL ENTRY		91.34	10.96
JOURNAL ENTRY		15.39	1.85
Total	*	159.86	19.18

9062 -

AUTO EXPENSE

1818			
JOURNAL ENTRY		6.83	.82
JOURNAL ENTRY		77.07	9.25
Total	*	83.90	10.07

9085 -

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		27.90	3.35
Total	*	27.90	3.35

9013 -

SMALL TOOLS & OPERATING SUPPLI

4868			
FUEL TRANSFER	JOURNAL ENTRY	5.45	.66
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
W.B.MCCARTNEY OIL C		263.46	31.62

Joint Interest Billing

Date	Invoice	Page
02/28/23	0039762	2

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

55

ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9

Billing Description	Vendor	Amount	Your Share
	PETTIGREW SPECIALTY	9.33	1.12
	RUSH RIG & SUPPLY C	197.51	23.70
	Total *	488.15	58.59
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	93.33	11.20
	CENTRAL LOUISIANA E	62.22	7.46
	Total *	155.55	18.66
TREATING - CORROSION	5083		
	ENHANCE FLOW	34.27	4.12
	Total *	34.27	4.12
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	32.11	3.86
	RUSH RIG & SUPPLY C	32.54	3.90
	Total *	64.65	7.76
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.89	11.02
REPAIR SERVICE & MATERIALS	6060		
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	PETTIGREW SPECIALTY	35.98	4.32
	Total *	169.98	20.40
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.37	.28
	Total *	10.45	1.25
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	3806.52	456.80
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	53.08	6.79
	Total *	53.08	6.79
	Total Major 8423 *	53.08	6.79
Your Decimal - .128000000			

91.15

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

56

ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9		
Billing Description	Vendor	Amount	Your Share

Total Well Charges 3859.60 463.59

Total Net Well Charges 463.59

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	3859.60	463.59
Total Well Charges		3859.60	463.59
Invoice Totals -			463.59

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

57

ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR	280		
	JOURNAL ENTRY	222.72	26.73
	JOURNAL ENTRY	27.84CR	3.34CR
	JOURNAL ENTRY	347.97	41.75
	JOURNAL ENTRY	56.27	6.76
	Total *	599.12	71.90

CONTRACT LABOR	296		
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	9.33	1.12
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-02-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	579.22	69.51

PAYROLL BURDEN	299		
	JOURNAL ENTRY	61.03	7.32
	JOURNAL ENTRY	7.90CR	.95CR
	JOURNAL ENTRY	91.34	10.96
	JOURNAL ENTRY	15.39	1.85
	Total *	159.86	19.18

AUTO EXPENSE	1818		
	JOURNAL ENTRY	6.83	.82
	JOURNAL ENTRY	77.07	9.25
	Total *	83.90	10.07

SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35

SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	5.45	.66
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
	W.B.MCCARTNEY OIL C	263.46	31.62

Joint Interest Billing

Date	Invoice	Page
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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

58

ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10

Billing Description	Vendor	Amount	Your Share
	PETTIGREW SPECIALTY	9.33	1.12
	RUSH RIG & SUPPLY C	197.51	23.70
	Total *	488.15	58.59
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	93.33	11.20
	CENTRAL LOUISIANA E	62.22	7.46
	Total *	155.55	18.66
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	32.11	3.86
	RUSH RIG & SUPPLY C	32.54	3.90
	Total *	64.65	7.76
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.57	1.14
	CRITICAL CONTROL EN	5.42	.65
	Total *	91.82	11.01
REPAIR SERVICE & MATERIALS	6060		
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	PETTIGREW SPECIALTY	35.98	4.32
FROM 3-02-23-773-01	RUSH RIG & SUPPLY C	81.79	9.82
	Total *	251.77	30.22
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.37	.28
	Total *	10.45	1.25
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	3853.97	462.49
Your Decimal -	.120000000		
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	37.58	4.81
	Total *	37.58	4.81
	Total Major 8423 *	37.58	4.81
Your Decimal -	.128000000		
Total Well Charges	9055 91.15	3891.55	467.30

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

59

ID Number: 1704941 (Well)		Prospect / Well Name: LA CENTRAL IPNH #10	
Billing Description	Vendor	Amount	Your Share

Total Net Well Charges 467.30

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	3891.55	467.30
Total Well Charges		3891.55	467.30
Invoice Totals -			467.30

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

60

ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		222.72	26.73
JOURNAL ENTRY		27.84CR	3.34CR
JOURNAL ENTRY		347.97	41.75
JOURNAL ENTRY		56.27	6.76
Total	*	599.12	71.90

CONTRACT LABOR

296			
FROM 3-02-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-02-23-773-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-02-23-535-01	JUSTISS OIL CO INC	420.00	50.40
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	9.33	1.12
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-02-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	1429.22	171.51

9022

PAYROLL BURDEN

299			
JOURNAL ENTRY		61.03	7.32
JOURNAL ENTRY		7.90CR	.95CR
JOURNAL ENTRY		91.34	10.96
JOURNAL ENTRY		15.39	1.85
Total	*	159.86	19.18

9062

AUTO EXPENSE

1818			
JOURNAL ENTRY		6.83	.82
JOURNAL ENTRY		77.07	9.25
Total	*	83.90	10.07

9085

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		27.90	3.35
Total	*	27.90	3.35

9013

Joint Interest Billing

Date	Invoice	Page
02/28/23	0039764	2

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

61

ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	5.45	.66
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
	W.B.MCCARTNEY OIL C	263.46	31.62
	PETTIGREW SPECIALTY	9.33	1.12
	RUSH RIG & SUPPLY C	197.51	23.70
	Total *	488.15	58.59
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	93.33	11.20
	CENTRAL LOUISIANA E	62.22	7.46
	Total *	155.55	18.66
TREATING - CORROSION	5083		
	ENHANCE FLOW	112.97	13.56
	Total *	112.97	13.56
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	611.39	73.37
	Total *	611.39	73.37
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	32.11	3.86
	RUSH RIG & SUPPLY C	32.54	3.90
	Total *	64.65	7.76
REPAIR SERVICE & MATERIALS	6060		
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	PETTIGREW SPECIALTY	35.98	4.32
	Total *	169.98	20.40
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.37	.28
	Total *	10.45	1.25
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99
	Total Major 8423 *	5054.72	606.59
Your Decimal -	.120000000		
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.33	1.97
	Total *	15.33	1.97
	Total Major 8423 *	15.33	1.97
Your Decimal -	.128000000		
Total Well Charges		5070.05	608.56

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

62

ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11		
Billing Description	Vendor	Amount	Your Share

Total Net Well Charges 608.56

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	5070.05	608.56
Total Well Charges		5070.05	608.56
Invoice Totals -			608.56

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

63

ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	222.72	26.73
	JOURNAL ENTRY	27.84CR	3.34CR
	JOURNAL ENTRY	347.97	41.75
	JOURNAL ENTRY	56.27	6.76
	Total *	599.12	71.90
CONTRACT LABOR	296		
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-535-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-02-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	9.33	1.12
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-02-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-02-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	774.22	92.91
PAYROLL BURDEN	299		
	JOURNAL ENTRY	61.03	7.32
	JOURNAL ENTRY	7.90CR	.95CR
	JOURNAL ENTRY	91.34	10.96
	JOURNAL ENTRY	15.39	1.85
	Total *	159.86	19.18
AUTO EXPENSE	1818		
	JOURNAL ENTRY	6.83	.82
	JOURNAL ENTRY	77.07	9.25
	Total *	83.90	10.07
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
FROM 3-02-23-773-01	JUSTISS OIL CO INC	120.00	14.40

Joint Interest Billing

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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share
FROM 3-02-23-773-01	JUSTISS OIL CO INC	600.00	72.00
FROM 3-02-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-02-23-773-01	JUSTISS OIL CO INC	30.00	3.60
	Total	825.00	99.00
PULLING EXPENSE-COMPANY TOOLS	2355		
FROM 3-02-23-773-01	JUSTISS OIL CO INC	3245.00	389.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	295.00	35.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	150.00	18.00
FROM 3-02-23-773-01	JUSTISS OIL CO INC	300.00	36.00
FROM 3-02-23-773-01	JUSTISS OIL CO INC	2065.00	247.80
FROM 3-02-23-773-01	JUSTISS OIL CO INC	295.00	35.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	150.00	18.00
FROM 3-02-23-773-01	JUSTISS OIL CO INC	300.00	36.00
FROM 3-02-23-773-01	JUSTISS OIL CO INC	2360.00	283.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	295.00	35.40
FROM 3-02-23-773-01	JUSTISS OIL CO INC	600.00	72.00
FROM 3-02-23-773-01	JUSTISS OIL CO INC	150.00	18.00
FROM 3-02-23-773-01	JUSTISS OIL CO INC	300.00	36.00
	Total	10505.00	1260.60
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	5.46	.66
FUEL TRANSFER	JOURNAL ENTRY	12.35	1.49
	E.L. GREMILLION & S	100.04	12.00
	W.B.MCCARTNEY OIL C	263.46	31.62
	PETTIGREW SPECIALTY	9.33	1.12
	RUSH RIG & SUPPLY C	197.51	23.70
	Total	588.15	70.59
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	75.00	9.00
	CENTRAL LOUISIANA E	93.36	11.20
	CENTRAL LOUISIANA E	62.22	7.46
	Total	230.58	27.66
TREATING - CORROSION	5083		
	ENHANCE FLOW	165.13	19.82
	Total	165.13	19.82
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	32.11	3.86
	RUSH RIG & SUPPLY C	32.54	3.90
	Total	64.65	7.76
REPAIR SERVICE & MATERIALS	6060		
	RUSSELL PACKERS & S	700.00	84.00
	UNIVERSAL WELLHEAD	2156.84	258.82
	RUSH RIG & SUPPLY C	108.36	13.00
	RUSH RIG & SUPPLY C	1258.40	151.01
	RUSH RIG & SUPPLY C	161.99	19.44
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-535-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-02-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-02-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-02-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-02-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-02-23-773-01	JUSTISS OIL CO INC	20.00	2.40

9595

9013

9050

9010

9016

21.58

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

65

ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share

FROM 3-02-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-02-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	PETTIGREW SPECIALTY	35.98	4.32
	RUSH RIG & SUPPLY C	36.15	4.34
	Total *	4721.72	566.61

TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.37	.28
	Total *	10.45	1.25

ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99

Total Major 8423 * 19897.26 2387.69

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	33.67	4.31
	Total *	33.67	4.31

Total Major 8423 * 33.67 4.31

Your Decimal - .128000000

Total Well Charges 19930.93 2392.00

Total Net Well Charges 2392.00

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	19930.93	2392.00

Total Well Charges	19930.93	2392.00

Invoice Totals - 2392.00

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1705021 (Well)

Prospect / Well Name: LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share
	Total Well Charges	5238.25	628.88
	Invoice Totals -		628.88



P. O. Box 2990 Jena, LA 71342-2990
318-992-4111

Joint Interest Billing Summary

Date	Page
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Billed
To

0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Unit No.	Unit Name	Unit Type	Invoice	Gross	Net
1704851	LA CENTRAL IPNH #1	WELL	0039863	32981.88	3957.89
1704861	LA CENTRAL IPNH #2	WELL	0039864	92.33	11.20
1704871	LA CENTRAL IPNH #3	WELL	0039865	5380.62	645.75
1704881	LA CENTRAL IPNH #4	WELL	0039866	1968.22	236.26
1704891	LA CENTRAL IPNH #5	WELL	0039867	9064.41	1088.11
1704901	LA CENTRAL IPNH #6	WELL	0039868	7420.16	890.83
1704911	LA CENTRAL IPNH #7	WELL	0039869	7078.96	849.85
1704921	LA CENTRAL IPNH #8	WELL	0039870	330.14	40.03
1704931	LA CENTRAL IPNH #9	WELL	0039871	4744.86	569.75
1704941	LA CENTRAL IPNH #10	WELL	0039872	4797.52	575.95
1704951	LA CENTRAL IPNH #11	WELL	0039873	6054.77	726.65
1705021	LA CENTRAL IPNH #13	WELL	0039874	7048.42	846.05
INVOICE TOTALS				86962.29	10438.32

03/2023 SLB
Poster

Joint Interest Billing

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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

35

ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	456.21	54.74
	JOURNAL ENTRY	56.27CR	6.76CR
	JOURNAL ENTRY	385.88	46.30
	JOURNAL ENTRY	133.56	16.02
	Total	919.38	110.30
CONTRACT LABOR	296		
FROM 3-03-23-773-01	JUSTISS OIL CO INC	600.00	72.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	360.00	43.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	1440.00	172.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	600.00	72.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	300.00	36.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	360.00	43.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	210.00	25.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	50.98	6.12
FROM 3-03-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-03-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-03-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	DESIGNIO LLC DBA IW	11.55	1.39
	Total	5059.86	607.19
PAYROLL BURDEN	299		
	JOURNAL ENTRY	119.16	14.29
	JOURNAL ENTRY	15.39CR	1.85CR
	JOURNAL ENTRY	101.06	12.13
	JOURNAL ENTRY	35.83	4.30
	Total	240.66	28.87
AUTO EXPENSE	1818		
	JOURNAL ENTRY	6.83	.82
	JOURNAL ENTRY	103.12	12.37
	Total	109.95	13.19
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
	BRIAN K. DARNELL DB	1592.76	191.13
FROM 3-03-23-773-01	JUSTISS OIL CO INC	1400.00	168.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	175.00	21.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	60.00	7.20

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share
	MURPHREY OIL COMPAN	25.50	3.06
	Total *	3253.26	390.39
CLEANOUT AND WORKOVER - COMPAN	2321		
FROM 3-03-23-773-01	JUSTISS OIL CO INC	1475.00	177.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	300.00	36.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	2360.00	283.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	295.00	35.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	150.00	18.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	300.00	36.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	3835.00	460.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	295.00	35.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	150.00	18.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	300.00	36.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	295.00	35.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	295.00	35.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	150.00	18.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	150.00	18.00
	Total *	10350.00	1242.00
SALT WATER DISPOSAL EXPENSE	3566		
	WINDHAM WELL SERVIC	170.00	20.40
	CTR OIL, INC	27.90	3.35
	G EDWARDS SERVICES	50.00	6.00
	WINDHAM WELL SERVIC	17.00	2.04
	WINDHAM WELL SERVIC	17.00	2.04
	Total *	281.90	33.83
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	3.31	.40
FUEL TRANSFER	JOURNAL ENTRY	2.11	.26
FUEL TRANSFER	JOURNAL ENTRY	3.84	.46
FUEL TRANSFER	JOURNAL ENTRY	3.61	.43
FUEL TRANSFER	JOURNAL ENTRY	1.35	.16
	ENDURANCE LIFT SOLU	11.43	1.37
	ENDURANCE LIFT SOLU	22.92	2.75
	RUSH RIG & SUPPLY C	12.25	1.47
	TULLOS AUTO & INDUS	5.72	.68
	Total *	66.54	7.98
ROAD AND LOCATION EXPENSE	5064		
FROM 3-03-23-773-01	JUSTISS OIL CO INC	660.00	79.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	1320.00	158.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	385.00	46.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	540.00	64.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	1080.00	129.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	270.00	32.40
	CENTRAL LOUISIANA E	89.67	10.76
	CENTRAL LOUISIANA E	59.78	7.18
	CENTRAL LOUISIANA E	193.50	23.22
	CENTRAL LOUISIANA E	129.00	15.48
	Total *	4726.95	567.24
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	201.63	24.20
	COASTAL CORROSION C	165.00	19.80
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	25.21	3.03
	Total *	483.72	58.05
REPAIR SERVICE & MATERIALS	6060		
	RUSH RIG & SUPPLY C	103.43	12.41

Joint Interest Billing

Date	Invoice	Page
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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

37

ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share
	RUSH RIG & SUPPLY C	324.85	38.98
	PETTIGREW SPECIALTY	915.57	109.86
	RUSH RIG & SUPPLY C	244.01	29.28
	RUSH RIG & SUPPLY C	859.18	103.10
	RUSH RIG & SUPPLY C	934.03	112.09
FROM 3-03-23-773-01	JUSTISS OIL CO INC	600.00	72.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	300.00	36.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	100.00	12.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	37.50	4.50
FROM 3-03-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	82.50	9.90
FROM 3-03-23-773-01	JUSTISS OIL CO INC	55.00	6.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	41.25	4.95
FROM 3-03-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	37.50	4.50
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	ENDURANCE LIFT SOLU	17.77	2.13
	JENA ELECTRIC COMPA	25.48	3.05
	PETTIGREW SPECIALTY	6.49	.78
	RUSH RIG & SUPPLY C	27.36	3.28
	RUSH RIG & SUPPLY C	20.02	2.40
	RUSH RIG & SUPPLY C	34.61	4.15
	RUSH RIG & SUPPLY C	46.63	5.59
	RUSH RIG & SUPPLY C	65.67	7.88
	RUSH RIG & SUPPLY C	80.70	9.68
	RUSH RIG & SUPPLY C	10.62	1.27
	RUSH RIG & SUPPLY C	4.09	.49
	RUSH RIG & SUPPLY C	617.45	74.10
	RUSH RIG & SUPPLY C	96.28	11.55
	RUSH RIG & SUPPLY C	37.96	4.55
	Total *	6322.28	758.63
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99
	Total Major 8423 *	32966.55	3955.92

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL 4200

9068 -

9002 -



Joint Interest Billing

Date	Invoice	Page
03/31/23	0039863	4

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

38

ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share

JOURNAL ENTRY		15.33	1.97
Total	*	15.33	1.97

9048

Total Major	8423	*	15.33	1.97

Your Decimal - .128000000

Total Well Charges	32981.88	3957.89

Total Net Well Charges	3957.89

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	32981.88	3957.89

Total Well Charges	32981.88	3957.89

Invoice Totals -	3957.89

Joint Interest Billing

Date	Invoice	Page
03/31/23	0039864	1

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

39

ID Number: 1704861 (Well)		Prospect / Well Name: LA CENTRAL IPNH #2	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	Total	76.83	9.22
	Total Major 8423 *	76.83	9.22

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.50	1.98
	Total	15.50	1.98
	Total Major 8423 *	15.50	1.98

Your Decimal - .128000000

Total Well Charges	92.33	11.20

Total Net Well Charges	11.20

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	92.33	11.20
Total Well Charges		92.33	11.20
Invoice Totals -			11.20

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

40

ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	456.21	54.74
	JOURNAL ENTRY	56.27CR	6.76CR
	JOURNAL ENTRY	385.88	46.30
	JOURNAL ENTRY	133.56	16.02
	Total *	919.38	110.30
CONTRACT LABOR	296		
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-03-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-03-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	318.88	38.27
PAYROLL BURDEN	299		
	JOURNAL ENTRY	119.16	14.29
	JOURNAL ENTRY	15.39CR	1.85CR
	JOURNAL ENTRY	101.06	12.13
	JOURNAL ENTRY	35.83	4.30
	Total *	240.66	28.87
AUTO EXPENSE	1818		
	JOURNAL ENTRY	6.83	.82
	JOURNAL ENTRY	103.12	12.37
	Total *	109.95	13.19
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
	MURPHREY OIL COMPAN	25.50	3.06
	Total *	25.50	3.06
SALT WATER DISPOSAL EXPENSE	3566		
	WINDHAM WELL SERVIC	425.00	51.00
	CTR OIL, INC	27.90	3.35
	G EDWARDS SERVICES	50.00	6.00
	WINDHAM WELL SERVIC	17.00	2.04
	WINDHAM WELL SERVIC	17.00	2.04
	Total *	536.90	64.43
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	3.31	.40
FUEL TRANSFER	JOURNAL ENTRY	2.11	.26
FUEL TRANSFER	JOURNAL ENTRY	3.84	.46
FUEL TRANSFER	JOURNAL ENTRY	3.61	.43
FUEL TRANSFER	JOURNAL ENTRY	1.35	.16
	ENDURANCE LIFT SOLU	11.43	1.37
	ENDURANCE LIFT SOLU	22.92	2.75
	RUSH RIG & SUPPLY C	12.25	1.47

9055

135.56

9022 -

9062 -

9085 -

16.25

9013 -

Joint Interest Billing

Date	Invoice	Page
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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

41

ID Number:	1704871 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #3
Billing Description	Vendor	Amount	Your Share
	TULLOS AUTO & INDUS	5.72	
	Total *	66.54	9050 - 7.98
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	89.67	10.76
	CENTRAL LOUISIANA E	59.78	7.18
	CENTRAL LOUISIANA E	193.50	23.22
	CENTRAL LOUISIANA E	129.00	15.48
	Total *	471.95	9010 - 56.64
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	167.35	20.08
	COASTAL CORROSION C	165.00	19.80
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	25.21	3.03
	Total *	449.44	9015 - 53.93
REPAIR SERVICE & MATERIALS	6060		
FROM 3-03-23-773-01	RUSH RIG & SUPPLY C	103.43	12.41
FROM 3-03-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	82.50	9.90
FROM 3-03-23-773-01	JUSTISS OIL CO INC	55.00	6.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	41.25	4.95
FROM 3-03-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	37.50	4.50
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	JENA ELECTRIC COMPA	25.48	3.05
	PETTIGREW SPECIALTY	6.49	.78
	RUSH RIG & SUPPLY C	46.83	5.62
	RUSH RIG & SUPPLY C	27.36	3.28
	RUSH RIG & SUPPLY C	20.02	2.40
	RUSH RIG & SUPPLY C	70.90	8.51
	RUSH RIG & SUPPLY C	34.61	4.15
	RUSH RIG & SUPPLY C	46.63	5.59
	RUSH RIG & SUPPLY C	10.62	1.27
	RUSH RIG & SUPPLY C	4.09	.49
	Total *	874.04	9068 - 104.86
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	* 1.26
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	9002 - 136.99
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	* 24.00
	Total Major 8423 *	5365.29	643.78

Your Decimal - .120000000

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

42

ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200

JOURNAL ENTRY

Total

*

15.33

15.33

1.97

1.97

Total Major 8423

*

15.33

904B-

1.97

Your Decimal - .128000000

Total Well Charges

5380.62

645.75

Total Net Well Charges

645.75

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN

8423

5380.62

645.75

Total Well Charges

5380.62

645.75

Invoice Totals -

645.75

Joint Interest Billing

Date	Invoice	Page
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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

43

ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	456.21	54.74
	JOURNAL ENTRY	56.27CR	6.76CR
	JOURNAL ENTRY	385.88	46.30
	JOURNAL ENTRY	133.56	16.02
	Total *	919.38	110.30
CONTRACT LABOR	296		
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-03-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-03-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	318.88	38.27
PAYROLL BURDEN	299		
	JOURNAL ENTRY	119.16	14.29
	JOURNAL ENTRY	15.39CR	1.85CR
	JOURNAL ENTRY	101.06	12.13
	JOURNAL ENTRY	35.83	4.30
	Total *	240.66	28.87
AUTO EXPENSE	1818		
	JOURNAL ENTRY	6.83	.82
	JOURNAL ENTRY	103.12	12.37
	Total *	109.95	13.19
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
	MURPHREY OIL COMPAN	25.50	3.06
	Total *	25.50	3.06
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	G EDWARDS SERVICES	50.00	6.00
	WINDHAM WELL SERVIC	17.00	2.04
	WINDHAM WELL SERVIC	17.00	2.04
	Total *	111.90	13.43
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	3.31	.40
FUEL TRANSFER	JOURNAL ENTRY	2.11	.26
FUEL TRANSFER	JOURNAL ENTRY	3.84	.46
FUEL TRANSFER	JOURNAL ENTRY	3.61	.43
FUEL TRANSFER	JOURNAL ENTRY	1.35	.16
	ENDURANCE LIFT SOLU	11.43	1.37
	ENDURANCE LIFT SOLU	22.92	2.75
	RUSH RIG & SUPPLY C	12.25	1.47
	TULLOS AUTO & INDUS	5.72	.68

9055
135.56

9022

9062

9085
16.25

9013

Joint Interest Billing

Date	Invoice	Page
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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

44

ID Number:	1704881 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #4
Billing Description	Vendor	Amount	Your Share
	Total *	66.54	9050 - 7.98
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	89.67	10.76
	CENTRAL LOUISIANA E	59.78	7.18
	CENTRAL LOUISIANA E	193.50	23.22
	CENTRAL LOUISIANA E	129.00	15.48
	Total *	471.95	9010 - 56.64
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	167.35	20.08
	COASTAL CORROSION C	165.00	19.80
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	25.21	3.03
	Total *	449.44	9015 - 53.93
REPAIR SERVICE & MATERIALS	6060		
FROM 3-03-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	82.50	9.90
FROM 3-03-23-773-01	JUSTISS OIL CO INC	55.00	6.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	41.25	4.95
FROM 3-03-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	37.50	4.50
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	JENA ELECTRIC COMPA	25.48	3.05
	PETTIGREW SPECIALTY	6.49	.78
	RUSH RIG & SUPPLY C	20.02	2.40
	RUSH RIG & SUPPLY C	34.61	4.15
	RUSH RIG & SUPPLY C	46.63	5.59
	RUSH RIG & SUPPLY C	10.62	1.27
	RUSH RIG & SUPPLY C	4.09	.49
	Total *	625.52	9068 - 75.04
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	4 1.26
ADMINISTRATIVE OVERHEAD	8814		
406.84	JOURNAL ENTRY	405.22	48.63
	JOURNAL ENTRY	2002.61CR	240.31CR
	Total *	1597.39CR	9002 - 191.68CR
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	4 24.00
	Total Major 8423 *	1952.80	234.29

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

45

ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4

Billing Description	Vendor	Amount	Your Share
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.42	1.97
	Total *	15.42	1.97
	Total Major 8423 *	15.42	1.97
Your Decimal - .128000000			
	Total Well Charges	1968.22	236.26
	Total Net Well Charges		236.26

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	1968.22	236.26
Total Well Charges		1968.22	236.26
Invoice Totals -			236.26

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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46

ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	456.21	54.74
	JOURNAL ENTRY	56.27CR	6.76CR
	JOURNAL ENTRY	385.88	46.30
	JOURNAL ENTRY	133.56	16.02
	Total	919.38	110.30
CONTRACT LABOR	296		
FROM 3-03-23-773-01	JUSTISS OIL CO INC	420.00	50.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	560.00	67.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	245.00	29.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-03-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-03-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	DESIGNIO LLC DBA IW	11.55	1.39
	Total	1853.88	222.47
PAYROLL BURDEN	299		
	JOURNAL ENTRY	119.16	14.29
	JOURNAL ENTRY	15.39CR	1.85CR
	JOURNAL ENTRY	101.06	12.13
	JOURNAL ENTRY	35.83	4.30
	Total	240.66	28.87
AUTO EXPENSE	1818		
	JOURNAL ENTRY	6.83	.82
	JOURNAL ENTRY	103.12	12.37
	Total	109.95	13.19
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
	MURPHREY OIL COMPAN	25.50	3.06
	Total	25.50	3.06
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	G EDWARDS SERVICES	50.00	6.00
	WINDHAM WELL SERVIC	17.00	2.04
	WINDHAM WELL SERVIC	17.00	2.04
	Total	111.90	13.43
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	3.31	.40

Joint Interest Billing

Date	Invoice	Page
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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

47

ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	2.11	.26
FUEL TRANSFER	JOURNAL ENTRY	3.84	.46
FUEL TRANSFER	JOURNAL ENTRY	3.61	.43
FUEL TRANSFER	JOURNAL ENTRY	1.35	.16
	ENDURANCE LIFT SOLU	11.43	1.37
	ENDURANCE LIFT SOLU	22.92	2.75
	RUSH RIG & SUPPLY C	12.25	1.47
	TULLOS AUTO & INDUS	5.72	.68
	Total *	66.54	7.98
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	89.67	10.76
	CENTRAL LOUISIANA E	59.78	7.18
	CENTRAL LOUISIANA E	193.50	23.22
	CENTRAL LOUISIANA E	129.00	15.48
	Total *	471.95	56.64
TREATING - CORROSION	5083		
	ENHANCE FLOW	104.33	12.52
	Total *	104.33	12.52
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	201.64	24.19
	COASTAL CORROSION C	165.00	19.80
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	25.21	3.03
	Total *	483.73	58.04
REPAIR SERVICE & MATERIALS	6060		
	REAGAN POWER & COMP	467.02	56.04
	RUSH RIG & SUPPLY C	274.28	32.91
	PETTIGREW SPECIALTY	485.78	58.30
FROM 3-03-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	100.00	12.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	37.50	4.50
FROM 3-03-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	82.50	9.90
FROM 3-03-23-773-01	JUSTISS OIL CO INC	55.00	6.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	41.25	4.95
FROM 3-03-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	37.50	4.50
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	ENDURANCE LIFT SOLU	17.77	2.13
	JENA ELECTRIC COMPA	25.48	3.05
	PETTIGREW SPECIALTY	6.49	.78
	RUSH RIG & SUPPLY C	27.36	3.28
	RUSH RIG & SUPPLY C	20.02	2.40
	RUSH RIG & SUPPLY C	34.61	4.15
	RUSH RIG & SUPPLY C	46.63	5.59

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

48

ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5

Billing Description	Vendor	Amount	Your Share
	RUSH RIG & SUPPLY C	65.67	7.88
	RUSH RIG & SUPPLY C	80.70	9.68
	RUSH RIG & SUPPLY C	10.62	1.27
	RUSH RIG & SUPPLY C	4.09	.49
	RUSH RIG & SUPPLY C	617.45	74.10
	RUSH RIG & SUPPLY C	96.28	11.55
	RUSH RIG & SUPPLY C	37.96	4.55
	Total *	3268.29	392.16
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	9008.16	1080.91
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	56.25	7.20
	Total *	56.25	7.20
	Total Major 8423 *	56.25	7.20
Your Decimal - .128000000			
Total Well Charges		9064.41	1088.11
Total Net Well Charges			1088.11

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	9064.41	1088.11
Total Well Charges		9064.41	1088.11
Invoice Totals -			1088.11

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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49

ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	456.21	54.74
	JOURNAL ENTRY	56.27CR	6.76CR
	JOURNAL ENTRY	385.88	46.30
	JOURNAL ENTRY	133.56	16.02
	Total *	919.38	(110.30
CONTRACT LABOR	296		
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-03-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-03-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	318.88	38.27
PAYROLL BURDEN	299		
	JOURNAL ENTRY	119.16	14.29
	JOURNAL ENTRY	15.39CR	1.85CR
	JOURNAL ENTRY	101.06	12.13
	JOURNAL ENTRY	35.83	4.30
	Total *	240.66	28.87
AUTO EXPENSE	1818		
	JOURNAL ENTRY	6.83	.82
	JOURNAL ENTRY	103.12	12.37
	Total *	109.95	13.19
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
	MURPHREY OIL COMPAN	25.50	3.06
	Total *	25.50	3.06
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	G EDWARDS SERVICES	50.00	6.00
	WINDHAM WELL SERVIC	17.00	2.04
	WINDHAM WELL SERVIC	17.00	2.04
	Total *	111.90	13.43
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	3.31	.40
FUEL TRANSFER	JOURNAL ENTRY	2.11	.26
FUEL TRANSFER	JOURNAL ENTRY	3.84	.46
FUEL TRANSFER	JOURNAL ENTRY	3.61	.43
FUEL TRANSFER	JOURNAL ENTRY	1.35	.16
	ENDURANCE LIFT SOLU	11.43	1.37
	ENDURANCE LIFT SOLU	22.92	2.75
	RUSH RIG & SUPPLY C	12.25	1.47
	TULLOS AUTO & INDUS	5.72	.68

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

50

ID Number:	1704901 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #6
Billing Description	Vendor	Amount	Your Share
	Total *	66.54	9010 - 7.98
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	89.67	10.76
	CENTRAL LOUISIANA E	59.78	7.18
	CENTRAL LOUISIANA E	193.50	23.22
	CENTRAL LOUISIANA E	129.00	15.48
	Total *	471.95	9010 - 56.64
TREATING - CORROSION	5083		
	ENHANCE FLOW	104.33	12.52
	Total *	104.33	9016 - 12.52
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	167.35	20.08
	COASTAL CORROSION C	165.00	19.80
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	25.21	3.03
	Total *	449.44	9015 - 53.93
REPAIR SERVICE & MATERIALS	6060		
	RUSH RIG & SUPPLY C	100.69	12.08
	QUALITY MACHINE OF	1459.03	175.08
FROM 3-03-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	200.00	24.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-03-23-730-01	JUSTISS OIL CO INC	280.00	33.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	82.50	9.90
FROM 3-03-23-773-01	JUSTISS OIL CO INC	55.00	6.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	41.25	4.95
FROM 3-03-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	37.50	4.50
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	JENA ELECTRIC COMPA	25.48	3.05
	PETTIGREW SPECIALTY	6.49	.78
	RUSH RIG & SUPPLY C	46.83	5.62
	RUSH RIG & SUPPLY C	27.36	3.28
	RUSH RIG & SUPPLY C	20.02	2.40
	RUSH RIG & SUPPLY C	70.90	8.51
	RUSH RIG & SUPPLY C	34.61	4.15
	RUSH RIG & SUPPLY C	46.63	5.59
	RUSH RIG & SUPPLY C	10.62	1.27
	RUSH RIG & SUPPLY C	4.09	.49
	Total *	3190.33	9018 - 382.81
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	11 - 1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1141.58	136.99
1	Total *	1141.58	9002 - 136.99

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

51

ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	* 24.00
	Total Major 8423 *	7360.91	883.25
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	59.25	7.58
	Total *	59.25	7.58
	Total Major 8423 *	59.25	9048 - 7.58
Your Decimal - .128000000			
Total Well Charges		7420.16	890.83
Total Net Well Charges			890.83

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	7420.16	890.83
Total Well Charges		7420.16	890.83
Invoice Totals -			890.83

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

52

ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	456.21	54.74
	JOURNAL ENTRY	56.27CR	6.76CR
	JOURNAL ENTRY	385.88	46.30
	JOURNAL ENTRY	133.56	16.02
	Total *	919.38	110.30
CONTRACT LABOR	296		
FROM 3-03-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-03-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-03-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	628.88	75.47
PAYROLL BURDEN	299		
	JOURNAL ENTRY	119.16	14.29
	JOURNAL ENTRY	15.39CR	1.85CR
	JOURNAL ENTRY	101.06	12.13
	JOURNAL ENTRY	35.83	4.30
	Total *	240.66	28.87
AUTO EXPENSE	1818		
	JOURNAL ENTRY	6.83	.82
	JOURNAL ENTRY	103.12	12.37
	Total *	109.95	13.19
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
	MURPHREY OIL COMPAN	25.50	3.06
	Total *	25.50	3.06
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	G EDWARDS SERVICES	50.00	6.00
	WINDHAM WELL SERVIC	17.00	2.04
	WINDHAM WELL SERVIC	17.00	2.04
	Total *	111.90	13.43
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	3.31	.40
FUEL TRANSFER	JOURNAL ENTRY	2.11	.26
FUEL TRANSFER	JOURNAL ENTRY	3.84	.46
FUEL TRANSFER	JOURNAL ENTRY	3.61	.43

9073

135.56

9022

9062

9085

16.25

9013

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

53

ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	1.35	.16
	ENDURANCE LIFT SOLU	11.43	1.37
	ENDURANCE LIFT SOLU	22.92	2.75
	RUSH RIG & SUPPLY C	12.25	1.47
	TULLOS AUTO & INDUS	5.72	.68
	Total *	66.54	7.98
		9050	
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	89.67	10.76
	CENTRAL LOUISIANA E	59.78	7.18
	CENTRAL LOUISIANA E	193.50	23.22
	CENTRAL LOUISIANA E	129.00	15.48
	Total *	471.95	56.64
		9010	
TREATING - CORROSION	5083		
	ENHANCE FLOW	104.33	12.52
	Total *	104.33	12.52
		9016	
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	611.39	73.37
	Total *	611.39	73.37
		150.88	
TREATING - OTHER	5086		
	ENHANCE FLOW	541.60	64.99
	Total *	541.60	64.99
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	201.63	24.20
	COASTAL CORROSION C	165.00	19.80
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	25.21	3.03
	Total *	483.73	58.05
		9015	
REPAIR SERVICE & MATERIALS	6060		
FROM 3-03-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	100.00	12.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	37.50	4.50
FROM 3-03-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	82.50	9.90
FROM 3-03-23-773-01	JUSTISS OIL CO INC	55.00	6.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	41.25	4.95
FROM 3-03-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	37.50	4.50
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	JENA ELECTRIC COMPA	25.48	3.05
	PETTIGREW SPECIALTY	6.49	.78

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

54

ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share
	RUSH RIG & SUPPLY C	20.02	2.40
	RUSH RIG & SUPPLY C	34.61	4.15
	RUSH RIG & SUPPLY C	46.63	5.59
	RUSH RIG & SUPPLY C	10.62	1.27
	RUSH RIG & SUPPLY C	4.09	.49
	Total *	1358.02	162.94
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	7025.88	843.06
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	53.08	6.79
	Total *	53.08	6.79
	Total Major 8423 *	53.08	6.79
Your Decimal - .128000000			
	Total Well Charges	7078.96	849.85
	Total Net Well Charges		849.85

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	7078.96	849.85
Total Well Charges		7078.96	849.85
Invoice Totals -			849.85

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

55

ID Number: 1704921 (Well)	Prospect / Well Name: LA CENTRAL IPNH #8		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

OTHER DIRECT EXPENSE

5087

CRITICAL CONTROL EN

76.84

9.22

CRITICAL CONTROL EN

201.63

24.20

Total *

278.47

33.42

Total Major 8423 *

278.47

9015

33.42

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200

JOURNAL ENTRY

51.67

6.61

Total *

51.67

6.61

Total Major 8423 *

51.67

9048

6.61

Your Decimal - .128000000

Total Well Charges

330.14

40.03

Total Net Well Charges

40.03

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN 8423

330.14

40.03

Total Well Charges

330.14

40.03

Invoice Totals -

40.03

Joint Interest Billing

Date	Invoice	Page
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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

56

ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	456.21	54.74
	JOURNAL ENTRY	56.27CR	6.76CR
	JOURNAL ENTRY	385.88	46.30
	JOURNAL ENTRY	133.56	16.02
	Total *	919.38	110.30
CONTRACT LABOR	296		
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-03-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-03-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	318.88	38.27
PAYROLL BURDEN	299		
	JOURNAL ENTRY	119.16	14.29
	JOURNAL ENTRY	15.39CR	1.85CR
	JOURNAL ENTRY	101.06	12.13
	JOURNAL ENTRY	35.83	4.30
	Total *	240.66	28.87
AUTO EXPENSE	1818		
	JOURNAL ENTRY	6.83	.82
	JOURNAL ENTRY	103.12	12.37
	Total *	109.95	13.19
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
	MURPHREY OIL COMPAN	25.50	3.06
	Total *	25.50	3.06
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	G EDWARDS SERVICES	50.00	6.00
	WINDHAM WELL SERVIC	17.00	2.04
	WINDHAM WELL SERVIC	17.00	2.04
	Total *	111.90	13.43
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	3.31	.40
FUEL TRANSFER	JOURNAL ENTRY	2.11	.26
FUEL TRANSFER	JOURNAL ENTRY	3.84	.46
FUEL TRANSFER	JOURNAL ENTRY	3.61	.43
FUEL TRANSFER	JOURNAL ENTRY	1.35	.16
	ENDURANCE LIFT SOLU	11.43	1.37
	ENDURANCE LIFT SOLU	22.92	2.75
	RUSH RIG & SUPPLY C	12.25	1.47
	TULLOS AUTO & INDUS	5.72	.68

9055

135.56

9022 -

9062 -

9085

16.25

9073 -

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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57

ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9

Billing Description	Vendor	Amount	Your Share
	Total *	66.54	9050 - 7.98
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	89.67	10.76
	CENTRAL LOUISIANA E	59.78	7.18
	CENTRAL LOUISIANA E	193.50	23.22
	CENTRAL LOUISIANA E	129.00	15.48
	Total *	471.95	9010 - 56.64
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	167.35	20.08
	COASTAL CORROSION C	165.00	19.80
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	25.21	3.03
	Total *	449.45	9015 - 53.93
REPAIR SERVICE & MATERIALS	6060		
FROM 3-03-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	82.50	9.90
FROM 3-03-23-773-01	JUSTISS OIL CO INC	55.00	6.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	41.25	4.95
FROM 3-03-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	37.50	4.50
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	JENA ELECTRIC COMPA	25.48	3.05
	PETTIGREW SPECIALTY	6.49	.78
	RUSH RIG & SUPPLY C	20.02	2.40
	RUSH RIG & SUPPLY C	34.61	4.15
	RUSH RIG & SUPPLY C	46.63	5.59
	RUSH RIG & SUPPLY C	10.62	1.27
	RUSH RIG & SUPPLY C	4.09	.49
	Total *	625.52	9068 - 75.04
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	✓ 1.26
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	9002 - 136.99
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	✓ 24.00
	Total Major 8423 *	4691.78	562.96

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL 4200

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

58

ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9

Billing Description	Vendor	Amount	Your Share

JOURNAL ENTRY		53.08	6.79
Total	*	53.08	6.79

Total Major	8423 *	53.08	6.79

Your Decimal - .128000000

Total Well Charges	4744.86	569.75

Total Net Well Charges	569.75

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	4744.86	569.75

Total Well Charges	4744.86	569.75

Invoice Totals -	569.75

Joint Interest Billing

Date	Invoice	Page
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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

59

ID Number:	1704941 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #10
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN	8423		
COMPANY LABOR	280		
	JOURNAL ENTRY	456.21	54.74
	JOURNAL ENTRY	56.27CR	6.76CR
	JOURNAL ENTRY	385.88	46.30
	JOURNAL ENTRY	133.56	16.02
	Total	919.38	110.30
CONTRACT LABOR	296		
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-03-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-03-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	DESIGNIO LLC DBA IW	11.55	1.39
	Total	318.88	38.27
PAYROLL BURDEN	299		
	JOURNAL ENTRY	119.16	14.29
	JOURNAL ENTRY	15.39CR	1.85CR
	JOURNAL ENTRY	101.06	12.13
	JOURNAL ENTRY	35.83	4.30
	Total	240.66	28.87
AUTO EXPENSE	1818		
	JOURNAL ENTRY	6.83	.82
	JOURNAL ENTRY	103.12	12.37
	Total	109.95	13.19
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
	MURPHREY OIL COMPAN	25.50	3.06
	Total	25.50	3.06
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	G EDWARDS SERVICES	50.00	6.00
	WINDHAM WELL SERVIC	17.00	2.04
	WINDHAM WELL SERVIC	17.00	2.04
	Total	111.90	13.43
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	3.31	.40
FUEL TRANSFER	JOURNAL ENTRY	2.11	.26
FUEL TRANSFER	JOURNAL ENTRY	3.84	.46
FUEL TRANSFER	JOURNAL ENTRY	3.61	.43
FUEL TRANSFER	JOURNAL ENTRY	1.35	.16
	ENDURANCE LIFT SOLU	11.43	1.37
	ENDURANCE LIFT SOLU	22.92	2.75
	RUSH RIG & SUPPLY C	12.25	1.47
	TULLOS AUTO & INDUS	5.72	.68

9055
125.56

9022 -

9062 -

9085

16.25

9073

Joint Interest Billing

Date	Invoice	Page
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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

60

ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10

Billing Description	Vendor	Amount	Your Share
	Total *	66.54	9050 7.98
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	89.67	10.76
	CENTRAL LOUISIANA E	59.78	7.18
	CENTRAL LOUISIANA E	193.50	23.22
	CENTRAL LOUISIANA E	129.00	15.48
	Total *	471.95	56.64
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	167.35	20.08
	COASTAL CORROSION C	165.00	19.80
	CRITICAL CONTROL EN	9.57	1.14
	CRITICAL CONTROL EN	5.42	.65
	CRITICAL CONTROL EN	25.17	3.02
	Total *	372.51	44.69
REPAIR SERVICE & MATERIALS	6060		
FROM 3-03-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	82.50	9.90
FROM 3-03-23-773-01	JUSTISS OIL CO INC	55.00	6.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	41.25	4.95
FROM 3-03-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	37.50	4.50
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	JENA ELECTRIC COMPA	25.48	3.05
	PETTIGREW SPECIALTY	6.49	.78
	RUSH RIG & SUPPLY C	46.83	5.62
	RUSH RIG & SUPPLY C	27.37	3.29
	RUSH RIG & SUPPLY C	20.02	2.40
	RUSH RIG & SUPPLY C	70.90	8.51
	RUSH RIG & SUPPLY C	34.61	4.15
	RUSH RIG & SUPPLY C	46.63	5.59
	RUSH RIG & SUPPLY C	10.62	1.27
	RUSH RIG & SUPPLY C	4.09	.49
	Total *	770.62	92.46
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1141.58	136.99
1	Total *	1141.58	9002- 136.99
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	4759.94	571.14

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

61

ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10

Billing Description	Vendor	Amount	Your Share
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	37.58	4.81
	Total *	37.58	4.81
	Total Major 8423 *	37.58	4.81
Your Decimal - .128000000			
	Total Well Charges	4797.52	575.95
	Total Net Well Charges		575.95

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	4797.52	575.95
Total Well Charges		4797.52	575.95
Invoice Totals -			575.95

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

62

ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	456.21	54.74
	JOURNAL ENTRY	56.27CR	6.76CR
	JOURNAL ENTRY	385.88	46.30
	JOURNAL ENTRY	133.56	16.02
	Total *	919.38	110.30
CONTRACT LABOR	296		
FROM 3-03-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-03-23-730-01	JUSTISS OIL CO INC	165.00	19.80
FROM 3-03-23-730-01	JUSTISS OIL CO INC	102.76	12.33
FROM 3-03-23-730-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-03-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-03-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	1111.64	133.40
PAYROLL BURDEN	299		
	JOURNAL ENTRY	119.16	14.29
	JOURNAL ENTRY	15.39CR	1.85CR
	JOURNAL ENTRY	101.06	12.13
	JOURNAL ENTRY	35.83	4.30
	Total *	240.66	28.87
AUTO EXPENSE	1818		
	JOURNAL ENTRY	6.83	.82
	JOURNAL ENTRY	103.12	12.37
	Total *	109.95	13.19
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
FROM 3-03-23-773-01	JUSTISS OIL CO INC	600.00	72.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-03-23-773-01	JUSTISS OIL CO INC	30.00	3.60
	MURPHREY OIL COMPAN	25.50	3.06
	Total *	730.50	87.66
SALT WATER DISPOSAL EXPENSE	3566		
	WINDHAM WELL SERVIC	170.00	20.40
	WINDHAM WELL SERVIC	340.00	40.80
	CTR OIL, INC	27.90	3.35
	G EDWARDS SERVICES	50.00	6.00
	WINDHAM WELL SERVIC	17.00	2.04
	WINDHAM WELL SERVIC	17.00	2.04
	Total *	621.90	74.63

9055

111.56

9022

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9085

100.85

9013

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

63

ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	3.31	.40
FUEL TRANSFER	JOURNAL ENTRY	2.11	.26
FUEL TRANSFER	JOURNAL ENTRY	3.84	.46
FUEL TRANSFER	JOURNAL ENTRY	3.61	.43
FUEL TRANSFER	JOURNAL ENTRY	1.35	.16
	ENDURANCE LIFT SOLU	11.43	1.37
	ENDURANCE LIFT SOLU	22.92	2.75
	RUSH RIG & SUPPLY C	12.25	1.47
	TULLOS AUTO & INDUS	5.72	.68
	Total	66.54	7.98
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	89.67	10.76
	CENTRAL LOUISIANA E	59.78	7.18
	CENTRAL LOUISIANA E	193.50	23.22
	CENTRAL LOUISIANA E	129.00	15.48
	Total	471.95	56.64
TREATING - CORROSION	5083		
	ENHANCE FLOW	70.05	8.40
	Total	70.05	8.40
OTHER DIRECT EXPENSE	5087		
	COASTAL CORROSION C	165.00	19.80
	Total	165.00	19.80
REPAIR SERVICE & MATERIALS	6060		
FROM 3-03-23-773-01	ENDURANCE LIFT SOLU	45.55	5.47
FROM 3-03-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
	JENA ELECTRIC COMPA	25.48	3.05
	PETTIGREW SPECIALTY	6.49	.78
	RUSH RIG & SUPPLY C	20.02	2.40
	RUSH RIG & SUPPLY C	34.61	4.15
	RUSH RIG & SUPPLY C	46.63	5.59
	RUSH RIG & SUPPLY C	10.62	1.27
	RUSH RIG & SUPPLY C	4.09	.49
	Total	379.82	45.56
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total	1141.58	136.99
	Total Major 8423	6039.44	724.68

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

64

ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.33	1.97
	Total *	15.33	1.97
	Total Major 8423 *	15.33	9048 - 1.97
Your Decimal - .128000000			
	Total Well Charges	6054.77	726.65
	Total Net Well Charges		726.65

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	6054.77	726.65
Total Well Charges		6054.77	726.65
Invoice Totals -			726.65

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

9055
11.50

Date	Invoice	Page
03/31/23	0039874	1

65

ID Number:	1705021 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #13
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	456.21	54.74
	JOURNAL ENTRY	56.27CR	6.76CR
	JOURNAL ENTRY	385.88	46.30
	JOURNAL ENTRY	133.56	16.02
	Total *	919.38	110.30
CONTRACT LABOR	296		
FROM 3-03-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-03-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-03-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-03-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-03-23-773-01	JUSTISS OIL CO INC	13.33	1.60
FROM 3-03-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-03-23-773-01	JUSTISS OIL CO INC	44.00	5.28
FROM 3-03-23-773-01	JUSTISS OIL CO INC	22.00	2.64
FROM 3-03-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-03-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-03-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	628.88	75.47
PAYROLL BURDEN	299		
	JOURNAL ENTRY	119.16	14.29
	JOURNAL ENTRY	15.39CR	1.85CR
	JOURNAL ENTRY	101.06	12.13
	JOURNAL ENTRY	35.83	4.30
	Total *	240.66	28.87
AUTO EXPENSE	1818		
	JOURNAL ENTRY	6.83	.82
	JOURNAL ENTRY	103.12	12.37
	Total *	109.95	13.19
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
	MURPHREY OIL COMPAN	25.50	3.06
	Total *	25.50	3.06
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	G EDWARDS SERVICES	50.00	6.00
	WINDHAM WELL SERVIC	17.00	2.04
	WINDHAM WELL SERVIC	17.00	2.04
	Total *	111.90	13.43
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	3.31	.40
FUEL TRANSFER	JOURNAL ENTRY	2.11	.26
FUEL TRANSFER	JOURNAL ENTRY	3.84	.46
FUEL TRANSFER	JOURNAL ENTRY	3.61	.43

9022-

9062-

9085

16.25

9073

Joint Interest Billing

Date	Invoice	Page
03/31/23	0039874	2

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

66

ID Number:	Prospect / Well Name:
1705021 (Well)	LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	1.35	.16
	ENDURANCE LIFT SOLU	11.43	1.37
	ENDURANCE LIFT SOLU	22.92	2.75
	RUSH RIG & SUPPLY C	12.25	1.47
	TULLOS AUTO & INDUS	5.72	.68
	Total *	66.54	7.98
		9050	
ROAD AND LOCATION EXPENSE	5064		
	CENTRAL LOUISIANA E	89.63	10.76
	CENTRAL LOUISIANA E	59.78	7.18
	CENTRAL LOUISIANA E	193.50	23.22
	CENTRAL LOUISIANA E	129.00	15.48
	Total *	471.91	56.64
		9070	
OTHER DIRECT EXPENSE	5087		
	COASTAL CORROSION C	165.00	19.80
	Total *	165.00	19.80
		9016	
REPAIR SERVICE & MATERIALS	6060		
	RUSH RIG & SUPPLY C	722.28	86.67
	RUSSELL PACKERS & S	650.70	78.08
	JUSTISS OIL CO INC	75.00	9.00
	JUSTISS OIL CO INC	100.00	12.00
	JUSTISS OIL CO INC	37.50	4.50
	JUSTISS OIL CO INC	30.00	3.60
	JUSTISS OIL CO INC	20.00	2.40
	JUSTISS OIL CO INC	15.00	1.80
	JUSTISS OIL CO INC	90.00	10.80
	JUSTISS OIL CO INC	60.00	7.20
	JUSTISS OIL CO INC	45.00	5.40
	JUSTISS OIL CO INC	30.00	3.60
	JUSTISS OIL CO INC	20.00	2.40
	JUSTISS OIL CO INC	15.00	1.80
	JUSTISS OIL CO INC	36.00	4.32
	JUSTISS OIL CO INC	24.00	2.88
	JUSTISS OIL CO INC	18.00	2.16
	JUSTISS OIL CO INC	20.00	2.40
	JUSTISS OIL CO INC	13.33	1.60
	JUSTISS OIL CO INC	10.00	1.20
	ENDURANCE LIFT SOLU	17.76	2.13
	JENA ELECTRIC COMPA	25.48	3.05
	PETTIGREW SPECIALTY	6.49	.78
	RUSH RIG & SUPPLY C	27.37	3.29
	RUSH RIG & SUPPLY C	20.01	2.40
	RUSH RIG & SUPPLY C	34.59	4.15
	RUSH RIG & SUPPLY C	46.67	5.60
	RUSH RIG & SUPPLY C	65.67	7.88
	RUSH RIG & SUPPLY C	80.70	9.68
	RUSH RIG & SUPPLY C	10.65	1.28
	RUSH RIG & SUPPLY C	4.09	.49
	RUSH RIG & SUPPLY C	617.46	74.10
	RUSH RIG & SUPPLY C	96.28	11.55
	RUSH RIG & SUPPLY C	37.95	4.56
	Total *	3122.98	374.75
		9068	
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
		*	
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1141.58	136.99
1	Total *	1141.58	136.99
		9002	

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

67

ID Number: 1705021 (Well)		Prospect / Well Name: LA CENTRAL IPNH #13	
Billing Description	Vendor	Amount	Your Share

Total Major 8423 * 7014.75 841.74

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200
JOURNAL ENTRY 33.67 4.31
Total * 33.67 4.31

Total Major 8423 * 33.67 4.31

Your Decimal - .128000000

Total Well Charges 7048.42 846.05

Total Net Well Charges 846.05

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN 8423 7048.42 846.05

Total Well Charges 7048.42 846.05

Invoice Totals - 846.05



P. O. Box 2990 Jena, LA 71342-2990
318-992-4111

Joint Interest Billing Summary

Date	Page
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Billed
To

0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Unit No.	Unit Name	Unit Type	Invoice	Gross	Net
1704851	LA CENTRAL IPNH #1	WELL	0039971	25843.19	3101.32
1704861	LA CENTRAL IPNH #2	WELL	0039972	92.33	11.20
1704871	LA CENTRAL IPNH #3	WELL	0039973	3882.95	466.06
1704881	LA CENTRAL IPNH #4	WELL	0039974	2541.46	305.07
1704891	LA CENTRAL IPNH #5	WELL	0039975	6085.13	730.66
1704901	LA CENTRAL IPNH #6	WELL	0039976	4540.88	545.36
1704911	LA CENTRAL IPNH #7	WELL	0039977	4047.59	486.12
1704921	LA CENTRAL IPNH #8	WELL	0039978	614.63	74.16
1704931	LA CENTRAL IPNH #9	WELL	0039979	6887.25	826.87
1704941	LA CENTRAL IPNH #10	WELL	0039980	4660.83	559.57
1704951	LA CENTRAL IPNH #11	WELL	0039981	4909.37	589.24
1705021	LA CENTRAL IPNH #13	WELL	0039982	6917.16	830.29
INVOICE TOTALS				71022.77	8525.92

POSTED
06/07/2023
JLB

Joint Interest Billing

Date	Invoice	Page
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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

32

ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423			
SMALL TOOLS & OPERATING SUPPLI 4868			
	W.B.MCCARTNEY OIL C	743.63	89.24
	Total *	743.63	89.24
OTHER DIRECT EXPENSE			
	5087		
	CRITICAL CONTROL EN	76.83	9.22
	Total *	76.83	9.22
REPAIR SERVICE & MATERIALS			
	6060		
	ENDURANCE LIFT SOLU	92.18	11.06
	RUSH RIG & SUPPLY C	319.71	38.37
	RUSH RIG & SUPPLY C	4603.25	552.39
	RUSH RIG & SUPPLY C	542.25	65.07
	DAN LAVON STRINGER	280.00	33.60
	DAN LAVON STRINGER	490.00	58.80
	RUSH RIG & SUPPLY C	108.96	13.08
	RUSH RIG & SUPPLY C	86.76	10.41
	MORGAN & MORGAN	708.68	85.04
	PETTIGREW SPECIALTY	945.45	113.46
	PETTIGREW SPECIALTY	269.88	32.38
	QUALITY MACHINE OF	2540.28	304.83
FROM 3-04-23-773-01	JUSTISS OIL CO INC	600.00	72.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	800.00	96.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	600.00	72.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	1200.00	144.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	600.00	72.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	300.00	36.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	540.00	64.80
FROM 3-04-23-773-01	JUSTISS OIL CO INC	720.00	86.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	270.00	32.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	360.00	43.20
FROM 3-04-23-773-01	JUSTISS OIL CO INC	480.00	57.60
FROM 3-04-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-04-23-773-01	JUSTISS OIL CO INC	660.00	79.20
FROM 3-04-23-773-01	JUSTISS OIL CO INC	440.00	52.80
FROM 3-04-23-773-01	JUSTISS OIL CO INC	330.00	39.60
FROM 3-04-23-773-01	JUSTISS OIL CO INC	660.00	79.20
FROM 3-04-23-773-01	JUSTISS OIL CO INC	560.00	67.20
FROM 3-04-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-04-23-730-01	JUSTISS OIL CO INC	420.00	50.40
FROM 3-04-23-730-01	JUSTISS OIL CO INC	700.00	84.00
FROM 3-04-23-730-01	JUSTISS OIL CO INC	700.00	84.00
FROM 3-04-23-730-01	JUSTISS OIL CO INC	280.00	33.60
FROM 3-04-23-730-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-04-23-730-01	JUSTISS OIL CO INC	700.00	84.00
FROM 3-04-23-730-01	JUSTISS OIL CO INC	1540.00	184.80
	Total *	25007.40	3000.89
Total Major 8423 *		25827.86	3099.35

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL			
	4200		
	JOURNAL ENTRY	15.33	1.97
	Total *	15.33	1.97
Total Major 8423 *		15.33	1.97

Joint Interest Billing

Date	Invoice	Page
04/30/23	0039971	2

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

33

ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1		
Billing Description	Vendor	Amount	Your Share

Your Decimal - .128000000

Total Well Charges	25843.19	3101.32

Total Net Well Charges		3101.32

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	25843.19	3101.32
Total Well Charges		25843.19	3101.32
Invoice Totals -			3101.32

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

34

ID Number: 1704861 (Well)		Prospect / Well Name: LA CENTRAL IPNH #2	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

OTHER DIRECT EXPENSE

5087
CRITICAL CONTROL EN *

76.83
76.83

9015

9.22
9.22

Total Major 8423 *

76.83

9.22

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200
JOURNAL ENTRY *

15.50
15.50

9048

1.98
1.98

Total Major 8423 *

15.50

1.98

Your Decimal - .128000000

Total Well Charges

92.33

11.20

Total Net Well Charges

11.20

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	92.33	11.20
Total Well Charges		92.33	11.20
Invoice Totals -			11.20

9022 9062 9085 9013 9050 9015 9068
76.40 24.94 17.44 3.62 16.36 11.28 55.59

9002 9048
126.94 1.91
 Joint Interest Billing

Billed 0021120
 To: DOUBLE T HOLDINGS, LLC
 1020 E LEVEE, SUITE 130
 DALLAS, TX 75207

9055
121.41

Date	Invoice	Page
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35

ID Number: 1704871 (Well)		Prospect / Well Name: LA CENTRAL IPNH #3	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	421.06	50.53
	JOURNAL ENTRY	143.10CR	17.17CR
	JOURNAL ENTRY	375.59	45.07
	JOURNAL ENTRY	147.42	17.69
	Total *	800.97	96.12
CONTRACT LABOR	296		
FROM 3-04-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-04-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-04-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-04-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	66.67	8.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	88.89	10.67
FROM 3-04-23-773-01	JUSTISS OIL CO INC	33.33	4.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	35.56	4.26
FROM 3-04-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-04-23-773-01	JUSTISS OIL CO INC	42.86	5.14
FROM 3-04-23-773-01	JUSTISS OIL CO INC	21.43	2.57
FROM 3-04-23-773-01	JUSTISS OIL CO INC	25.71	3.09
FROM 3-04-23-773-01	JUSTISS OIL CO INC	12.86	1.54
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	8.57	1.03
	DESIGNIO LLC DBA IW	12.38	1.48
	Total *	636.73	76.40
PAYROLL BURDEN	299		
	JOURNAL ENTRY	109.76	13.17
	JOURNAL ENTRY	38.39CR	4.61CR
	JOURNAL ENTRY	97.38	11.69
	JOURNAL ENTRY	39.11	4.69
	Total *	207.86	24.94
AUTO EXPENSE	1818		
	JOURNAL ENTRY	69.14	8.30
	JOURNAL ENTRY	76.17	9.14
	Total *	145.31	17.44
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	30.16	3.62
	Total *	30.16	3.62
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	24.79	2.97
FUEL TRANSFER	JOURNAL ENTRY	24.79	2.97
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.06	.01
FUEL TRANSFER	JOURNAL ENTRY	4.52	.54
FUEL TRANSFER	JOURNAL ENTRY	.26	.03
FUEL TRANSFER	JOURNAL ENTRY	5.89	.70
FUEL TRANSFER	JOURNAL ENTRY	3.42	.41
FUEL TRANSFER	JOURNAL ENTRY	.26	.03
FUEL TRANSFER	JOURNAL ENTRY	.87	.10
FUEL TRANSFER	JOURNAL ENTRY	4.76	.57
FUEL TRANSFER	JOURNAL ENTRY	5.07	.61
FUEL TRANSFER	JOURNAL ENTRY	4.13	.49
	RUSH RIG & SUPPLY C	21.83	2.62

9022

9062

9085

9013

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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36

ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3

Billing Description	Vendor	Amount	Your Share
	RUSH RIG & SUPPLY C	34.86	4.18
	TULLOS AUTO & INDUS	.98	.12
	Total *	136.65	16.36
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	10.98	1.32
	CRITICAL CONTROL EN	6.21	.74
	Total *	94.02	11.28
REPAIR SERVICE & MATERIALS	6060		
FROM 3-04-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-04-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-04-23-773-01	JUSTISS OIL CO INC	34.29	4.11
FROM 3-04-23-773-01	JUSTISS OIL CO INC	45.71	5.49
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	25.71	3.09
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	12.86	1.54
	ACE FAMILY HARDWARE	15.85	1.90
	CRITICAL CONTROL EN	58.93	7.07
	CRITICAL CONTROL EN	52.34	6.28
	RUSH RIG & SUPPLY C	34.96	4.20
	RUSH RIG & SUPPLY C	94.19	11.31
	Total *	463.12	55.59
TELEPHONE	7600		
	VERIZON WIRELESS	8.66	1.04
	VERIZON WIRELESS	2.56	.31
	Total *	11.22	1.35
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	3867.62	464.09
Your Decimal -	.120000000		
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.33	1.97
	Total *	15.33	1.97
	Total Major 8423 *	15.33	1.97
Your Decimal -	.128000000		
Total Well Charges		3882.95	466.06
Total Net Well Charges			466.06

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704871 (Well)		Prospect / Well Name: LA CENTRAL IPNH #3	
Billing Description	Vendor	Amount	Your Share

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	3882.95	466.06
Total Well Charges		3882.95	466.06
Invoice Totals -			466.06

9022 9062 9085 9013 9050 9015 9068 9048 9055
16.40 24.94 11.44 3.62 16.36 11.28 55.59 1.97 11.47

Joint Interest Billing

Billed To:

0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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ID Number: 1704881 (Well)		Prospect / Well Name: LA CENTRAL IPNH #4	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	421.06	50.53
	JOURNAL ENTRY	143.10CR	17.17CR
	JOURNAL ENTRY	375.59	45.07
	JOURNAL ENTRY	147.42	17.69
	Total *	800.97	96.12
CONTRACT LABOR	296		
FROM 3-04-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-04-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-04-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-04-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	66.67	8.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	88.89	10.67
FROM 3-04-23-773-01	JUSTISS OIL CO INC	33.33	4.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	35.56	4.26
FROM 3-04-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-04-23-773-01	JUSTISS OIL CO INC	42.86	5.14
FROM 3-04-23-773-01	JUSTISS OIL CO INC	21.43	2.57
FROM 3-04-23-773-01	JUSTISS OIL CO INC	25.71	3.09
FROM 3-04-23-773-01	JUSTISS OIL CO INC	12.86	1.54
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	8.57	1.03
	DESIGNIO LLC DBA IW	12.38	1.48
	Total *	636.73	76.40
PAYROLL BURDEN	299		
	JOURNAL ENTRY	109.76	13.17
	JOURNAL ENTRY	38.39CR	4.61CR
	JOURNAL ENTRY	97.38	11.69
	JOURNAL ENTRY	39.11	4.69
	Total *	207.86	24.94
AUTO EXPENSE	1818		
	JOURNAL ENTRY	69.14	8.30
	JOURNAL ENTRY	76.17	9.14
	Total *	145.31	17.44
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	30.16	3.62
	Total *	30.16	3.62
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	24.79	2.97
FUEL TRANSFER	JOURNAL ENTRY	24.79	2.97
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.06	
FUEL TRANSFER	JOURNAL ENTRY	4.52	.54
FUEL TRANSFER	JOURNAL ENTRY	.26	.03
FUEL TRANSFER	JOURNAL ENTRY	5.89	.70
FUEL TRANSFER	JOURNAL ENTRY	3.42	.41
FUEL TRANSFER	JOURNAL ENTRY	.26	.03
FUEL TRANSFER	JOURNAL ENTRY	.87	.10
FUEL TRANSFER	JOURNAL ENTRY	4.76	.57
FUEL TRANSFER	JOURNAL ENTRY	5.07	.61
FUEL TRANSFER	JOURNAL ENTRY	4.13	.49
	RUSH RIG & SUPPLY C	21.83	2.62

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4

Billing Description	Vendor	Amount	Your Share

	RUSH RIG & SUPPLY C	34.86	4.18
	TULLOS AUTO & INDUS	.98	.12
	Total *	136.65	16.36

OTHER DIRECT EXPENSE

	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	10.98	1.32
	CRITICAL CONTROL EN	6.21	.74
	Total *	94.02	11.28

REPAIR SERVICE & MATERIALS

	6060		
FROM 3-04-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-04-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-04-23-773-01	JUSTISS OIL CO INC	34.29	4.11
FROM 3-04-23-773-01	JUSTISS OIL CO INC	45.71	5.49
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	25.71	3.09
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	12.86	1.54
	ACE FAMILY HARDWARE	15.85	1.90
	CRITICAL CONTROL EN	58.93	7.07
	CRITICAL CONTROL EN	52.34	6.28
	RUSH RIG & SUPPLY C	34.96	4.20
	RUSH RIG & SUPPLY C	94.19	11.31
	Total *	463.12	55.59

TELEPHONE

	7600		
	VERIZON WIRELESS	8.66	1.04
	VERIZON WIRELESS	2.56	.31
	Total *	11.22	1.35

Total Major 8423 * 2526.04 303.10

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

	4200		
	JOURNAL ENTRY	15.42	1.97
	Total *	15.42	1.97

Total Major 8423 * 15.42 1.97

Your Decimal - .128000000

Total Well Charges 2541.46 305.07

Total Net Well Charges 305.07

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN 8423 2541.46 305.07

Total Well Charges 2541.46 305.07

Invoice Totals - 305.07

9022 9062 9085 9073 9050 9016 9015 9068 9002 9048
 84.24 24.94 11.44 3.62 11.86 101.21 11.28 204.35 136.99 7.20
 Joint Interest Billing
 9055
 121.41

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Billed 0021120
 To: DOUBLE T HOLDINGS, LLC
 1020 E LEVEE, SUITE 130
 DALLAS, TX 75207

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ID Number: 1704891 (Well)		Prospect / Well Name: LA CENTRAL IPNH #5	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR			
	280		
	JOURNAL ENTRY	421.06	50.53
	JOURNAL ENTRY	143.10CR	17.17CR
	JOURNAL ENTRY	375.59	45.07
	JOURNAL ENTRY	147.42	17.69
	Total *	800.97	96.12
CONTRACT LABOR			
	296		
FROM 3-04-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-04-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-04-23-773-01	JUSTISS OIL CO INC	23.33	2.80
FROM 3-04-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	66.67	8.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	88.89	10.67
FROM 3-04-23-773-01	JUSTISS OIL CO INC	33.33	4.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	35.56	4.26
FROM 3-04-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-04-23-773-01	JUSTISS OIL CO INC	42.86	5.14
FROM 3-04-23-773-01	JUSTISS OIL CO INC	21.43	2.57
FROM 3-04-23-773-01	JUSTISS OIL CO INC	25.71	3.09
FROM 3-04-23-773-01	JUSTISS OIL CO INC	12.86	1.54
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	8.57	1.03
	DESIGNIO LLC DBA IW	12.38	1.48
	Total *	702.06	84.24
PAYROLL BURDEN			
	299		
	JOURNAL ENTRY	109.76	13.17
	JOURNAL ENTRY	38.39CR	4.61CR
	JOURNAL ENTRY	97.38	11.69
	JOURNAL ENTRY	39.11	4.69
	Total *	207.86	24.94
AUTO EXPENSE			
	1818		
	JOURNAL ENTRY	69.14	8.30
	JOURNAL ENTRY	76.17	9.14
	Total *	145.31	17.44
SALT WATER DISPOSAL EXPENSE			
	3566		
	CTR OIL, INC	30.16	3.62
	Total *	30.16	3.62
SMALL TOOLS & OPERATING SUPPLI			
	4868		
FUEL TRANSFER	JOURNAL ENTRY	61.98	7.44
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.06	.01
FUEL TRANSFER	JOURNAL ENTRY	4.52	.54
FUEL TRANSFER	JOURNAL ENTRY	.26	.03
FUEL TRANSFER	JOURNAL ENTRY	5.89	.70
FUEL TRANSFER	JOURNAL ENTRY	3.42	.41
FUEL TRANSFER	JOURNAL ENTRY	.26	.03
FUEL TRANSFER	JOURNAL ENTRY	.87	.10
FUEL TRANSFER	JOURNAL ENTRY	4.76	.57
FUEL TRANSFER	JOURNAL ENTRY	5.07	.61
FUEL TRANSFER	JOURNAL ENTRY	4.13	.49
	RUSH RIG & SUPPLY C	21.83	2.62
	RUSH RIG & SUPPLY C	34.86	4.18

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5

Billing Description	Vendor	Amount	Your Share
	TULLOS AUTO & INDUS	.98	
	Total *	149.05	17.86
TREATING - CORROSION	5083		
	ENHANCE FLOW	678.79	81.45
	ENHANCE FLOW	165.13	19.82
	Total *	843.92	101.27
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	10.98	1.32
	CRITICAL CONTROL EN	6.21	.74
	Total *	94.02	11.28
REPAIR SERVICE & MATERIALS	6060		
FROM 3-04-23-773-01	CRITICAL CONTROL EN	486.11	58.34
FROM 3-04-23-773-01	JUSTISS OIL CO INC	34.29	4.11
FROM 3-04-23-773-01	JUSTISS OIL CO INC	45.71	5.49
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	25.71	3.09
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	12.86	1.54
	ACE FAMILY HARDWARE	15.85	1.90
	CRITICAL CONTROL EN	58.93	7.07
	CRITICAL CONTROL EN	52.34	6.28
	REGGIE LOE CONTRACT	255.00	30.60
	REGGIE LOE CONTRACT	297.50	35.70
	REGGIE LOE CONTRACT	255.00	30.60
	RUSH RIG & SUPPLY C	34.96	4.20
	RUSH RIG & SUPPLY C	94.19	11.31
	Total *	1702.73	204.35
TELEPHONE	7600		
	VERIZON WIRELESS	8.66	1.04
	VERIZON WIRELESS	2.56	.31
	Total *	11.22	1.35
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	6028.88	723.46
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	56.25	7.20
	Total *	56.25	7.20
	Total Major 8423 *	56.25	7.20
Your Decimal - .128000000			
Total Well Charges		6085.13	730.66

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5		
Billing Description	Vendor	Amount	Your Share

Total Net Well Charges 730.66

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	6085.13	730.66
Total Well Charges		6085.13	730.66
Invoice Totals -			730.66

9022 9062 9085 9013 9050 9016 9015 9068 9002 9048
 16.40 24.94 11.44 3.62 16.56 19.82 11.28 109.46 136.99 7.58
 Joint Interest Billing

9056
 121.41

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Billed 0021120
 To: DOUBLE T HOLDINGS, LLC
 1020 E LEVEE, SUITE 130
 DALLAS, TX 75207

ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR	280		
	JOURNAL ENTRY	421.06	50.53
	JOURNAL ENTRY	143.10CR	17.17CR
	JOURNAL ENTRY	375.59	45.07
	JOURNAL ENTRY	147.42	17.69
	Total *	800.97	96.12

CONTRACT LABOR	296		
FROM 3-04-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-04-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-04-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-04-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	66.67	8.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	88.89	10.67
FROM 3-04-23-773-01	JUSTISS OIL CO INC	33.33	4.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	35.56	4.26
FROM 3-04-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-04-23-773-01	JUSTISS OIL CO INC	42.86	5.14
FROM 3-04-23-773-01	JUSTISS OIL CO INC	21.43	2.57
FROM 3-04-23-773-01	JUSTISS OIL CO INC	25.71	3.09
FROM 3-04-23-773-01	JUSTISS OIL CO INC	12.86	1.54
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	8.57	1.03
	DESIGNIO LLC DBA IW	12.38	1.48
	Total *	636.73	76.40

9022

PAYROLL BURDEN	299		
	JOURNAL ENTRY	109.76	13.17
	JOURNAL ENTRY	38.39CR	4.61CR
	JOURNAL ENTRY	97.38	11.69
	JOURNAL ENTRY	39.11	4.69
	Total *	207.86	24.94

9062

AUTO EXPENSE	1818		
	JOURNAL ENTRY	69.14	8.30
	JOURNAL ENTRY	76.17	9.14
	Total *	145.31	17.44

9085

SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	30.16	3.62
	Total *	30.16	3.62

9013

SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	24.79	2.97
FUEL TRANSFER	JOURNAL ENTRY	24.79	2.97
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.06	.01
FUEL TRANSFER	JOURNAL ENTRY	4.52	.54
FUEL TRANSFER	JOURNAL ENTRY	.26	.03
FUEL TRANSFER	JOURNAL ENTRY	5.89	.70
FUEL TRANSFER	JOURNAL ENTRY	3.42	.41
FUEL TRANSFER	JOURNAL ENTRY	.26	.03
FUEL TRANSFER	JOURNAL ENTRY	.87	.10
FUEL TRANSFER	JOURNAL ENTRY	4.76	.57
FUEL TRANSFER	JOURNAL ENTRY	5.07	.61
FUEL TRANSFER	JOURNAL ENTRY	4.13	.49
	RUSH RIG & SUPPLY C	21.83	2.62

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6		
Billing Description	Vendor	Amount	Your Share

Total Well Charges 4540.88 545.36

Total Net Well Charges 545.36

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	4540.88	545.36
Total Well Charges		4540.88	545.36
Invoice Totals -			545.36

9022

9062

9085

9073

9050

9016

9015

9068

9009

9048

24.24

24.94

17.44

3.62

10.42

19.82

11.28

49.11

136.99

6.79

Joint Interest Billing

9055

121.47

Billed To:

0021120

DOUBLE T HOLDINGS, LLC

1020 E LEVEE, SUITE 130

DALLAS, TX 75207

Date

04/30/23

Invoice

0039977

Page

1

ID Number: 1704911 (Well)		Prospect / Well Name: LA CENTRAL IPNH #7	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR			
	280		
	JOURNAL ENTRY	421.06	50.53
	JOURNAL ENTRY	143.10CR	17.17CR
	JOURNAL ENTRY	375.59	45.07
	JOURNAL ENTRY	147.42	17.69
	Total *	800.97	96.12
CONTRACT LABOR			
	296		
FROM 3-04-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-04-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-04-23-773-01	JUSTISS OIL CO INC	23.33	2.80
FROM 3-04-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	66.67	8.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	88.89	10.67
FROM 3-04-23-773-01	JUSTISS OIL CO INC	33.33	4.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	35.56	4.26
FROM 3-04-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-04-23-773-01	JUSTISS OIL CO INC	42.86	5.14
FROM 3-04-23-773-01	JUSTISS OIL CO INC	21.43	2.57
FROM 3-04-23-773-01	JUSTISS OIL CO INC	25.71	3.09
FROM 3-04-23-773-01	JUSTISS OIL CO INC	12.86	1.54
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	8.57	1.03
	DESIGNIO LLC DBA IW	12.38	1.48
	Total *	702.06	84.24
PAYROLL BURDEN			
	299		
	JOURNAL ENTRY	109.76	13.17
	JOURNAL ENTRY	38.39CR	4.61CR
	JOURNAL ENTRY	97.38	11.69
	JOURNAL ENTRY	39.11	4.69
	Total *	207.86	24.94
AUTO EXPENSE			
	1818		
	JOURNAL ENTRY	69.14	8.30
	JOURNAL ENTRY	76.17	9.14
	Total *	145.31	17.44
SALT WATER DISPOSAL EXPENSE			
	3566		
	CTR OIL, INC	30.16	3.62
	Total *	30.16	3.62
SMALL TOOLS & OPERATING SUPPLI			
	4868		
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.06	
FUEL TRANSFER	JOURNAL ENTRY	4.52	.54
FUEL TRANSFER	JOURNAL ENTRY	.26	.03
FUEL TRANSFER	JOURNAL ENTRY	5.89	.70
FUEL TRANSFER	JOURNAL ENTRY	3.42	.41
FUEL TRANSFER	JOURNAL ENTRY	.26	.03
FUEL TRANSFER	JOURNAL ENTRY	.87	.10
FUEL TRANSFER	JOURNAL ENTRY	4.76	.57
FUEL TRANSFER	JOURNAL ENTRY	5.07	.61
FUEL TRANSFER	JOURNAL ENTRY	4.13	.49
	RUSH RIG & SUPPLY C	21.83	2.62
	RUSH RIG & SUPPLY C	34.86	4.18
	TULLOS AUTO & INDUS	.98	.12

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share
	Total *	87.07	10.42
TREATING - CORROSION	5083		
	ENHANCE FLOW	165.13	19.82
	Total *	165.13	19.82
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	10.98	1.32
	CRITICAL CONTROL EN	6.21	.74
	Total *	94.03	11.28
REPAIR SERVICE & MATERIALS	6060		
FROM 3-04-23-773-01	JUSTISS OIL CO INC	34.29	4.11
FROM 3-04-23-773-01	JUSTISS OIL CO INC	45.71	5.49
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	25.71	3.09
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	12.86	1.54
	ACE FAMILY HARDWARE	15.85	1.90
	CRITICAL CONTROL EN	58.93	7.07
	CRITICAL CONTROL EN	52.34	6.28
	RUSH RIG & SUPPLY C	34.96	4.20
	RUSH RIG & SUPPLY C	94.19	11.31
	Total *	409.12	49.11
TELEPHONE	7600		
	VERIZON WIRELESS	8.66	1.04
	VERIZON WIRELESS	2.56	.31
	Total *	11.22	1.35
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	3994.51	479.33
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	53.08	6.79
	Total *	53.08	6.79
	Total Major 8423 *	53.08	6.79
Your Decimal - .128000000			
Total Well Charges		4047.59	486.12
Total Net Well Charges			486.12

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7		
Billing Description	Vendor	Amount	Your Share

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	4047.59	486.12
Total Well Charges		4047.59	486.12
Invoice Totals -			486.12

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704921 (Well)	Prospect / Well Name: LA CENTRAL IPNH #8		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

OTHER DIRECT EXPENSE

5087

CRITICAL CONTROL EN *

76.84
76.84

9015- 9.22
9.22

REPAIR SERVICE & MATERIALS

6060

CRITICAL CONTROL EN *

486.12
486.12

9068 58.33
58.33

Total Major 8423 *

562.96

67.55

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200

JOURNAL ENTRY *

51.67
51.67

6.61
6.61

Total Major 8423 *

51.67

9048 6.61
6.61

Your Decimal - .128000000

Total Well Charges

614.63

74.16

Total Net Well Charges

74.16

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	614.63	74.16
Total Well Charges		614.63	74.16
Invoice Totals -			74.16

9022 9062 9085 9013 9050 9015 9068 9002 9048
 16.40 24.94 11.44 3.62 16.36 11.28 411.58 136.99 6.19
 Joint Interest Billing
 9055
 121.47

Billed 0021120
 To: DOUBLE T HOLDINGS, LLC
 1020 E LEVEE, SUITE 130
 DALLAS, TX 75207

Date	Invoice	Page
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ID Number: 1704931 (Well)		Prospect / Well Name: LA CENTRAL IPNH #9	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	421.06	50.53
	JOURNAL ENTRY	143.10CR	17.17CR
	JOURNAL ENTRY	375.59	45.07
	JOURNAL ENTRY	147.42	17.69
	Total *	800.97	96.12
CONTRACT LABOR	296		
FROM 3-04-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-04-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-04-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-04-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	66.67	8.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	88.89	10.67
FROM 3-04-23-773-01	JUSTISS OIL CO INC	33.33	4.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	35.56	4.26
FROM 3-04-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-04-23-773-01	JUSTISS OIL CO INC	42.86	5.14
FROM 3-04-23-773-01	JUSTISS OIL CO INC	21.43	2.57
FROM 3-04-23-773-01	JUSTISS OIL CO INC	25.71	3.09
FROM 3-04-23-773-01	JUSTISS OIL CO INC	12.86	1.54
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	8.57	1.03
	DESIGNIO LLC DBA IW	12.38	1.48
	Total *	636.73	76.40
PAYROLL BURDEN	299		
	JOURNAL ENTRY	109.76	13.17
	JOURNAL ENTRY	38.39CR	4.61CR
	JOURNAL ENTRY	97.38	11.69
	JOURNAL ENTRY	39.11	4.69
	Total *	207.86	24.94
AUTO EXPENSE	1818		
	JOURNAL ENTRY	69.14	8.30
	JOURNAL ENTRY	76.17	9.14
	Total *	145.31	17.44
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	30.16	3.62
	Total *	30.16	3.62
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	24.79	2.97
FUEL TRANSFER	JOURNAL ENTRY	24.79	2.97
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.06	
FUEL TRANSFER	JOURNAL ENTRY	4.52	.54
FUEL TRANSFER	JOURNAL ENTRY	.26	.03
FUEL TRANSFER	JOURNAL ENTRY	5.89	.70
FUEL TRANSFER	JOURNAL ENTRY	3.42	.41
FUEL TRANSFER	JOURNAL ENTRY	.26	.03
FUEL TRANSFER	JOURNAL ENTRY	.87	.10
FUEL TRANSFER	JOURNAL ENTRY	4.76	.57
FUEL TRANSFER	JOURNAL ENTRY	5.07	.61
FUEL TRANSFER	JOURNAL ENTRY	4.13	.49
	RUSH RIG & SUPPLY C	21.83	2.62

9022

9062

9085

9013

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9

Billing Description	Vendor	Amount	Your Share
	RUSH RIG & SUPPLY C	34.86	4.18
	TULLOS AUTO & INDUS	.98	.12
	Total *	136.65	16.36
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	10.98	1.32
	CRITICAL CONTROL EN	6.21	.74
	Total *	94.03	11.28
REPAIR SERVICE & MATERIALS	6060		
	PETTIGREW SPECIALTY	1321.09	158.53
	CRITICAL CONTROL EN	412.49	49.50
	CRITICAL CONTROL EN	366.39	43.97
	CRITICAL CONTROL EN	866.57	103.99
FROM 3-04-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-04-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-04-23-773-01	JUSTISS OIL CO INC	34.29	4.11
FROM 3-04-23-773-01	JUSTISS OIL CO INC	45.71	5.49
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	25.71	3.09
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	12.86	1.54
	ACE FAMILY HARDWARE	15.85	1.90
	CRITICAL CONTROL EN	58.93	7.07
	CRITICAL CONTROL EN	52.34	6.28
	RUSH RIG & SUPPLY C	34.96	4.20
	RUSH RIG & SUPPLY C	94.19	11.31
	Total *	3429.66	411.58
TELEPHONE	7600		
	VERIZON WIRELESS	8.66	1.04
	VERIZON WIRELESS	2.56	.31
	Total *	11.22	1.35
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	6834.17	820.08
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	53.08	6.79
	Total *	53.08	6.79
	Total Major 8423 *	53.08	6.79
Your Decimal - .128000000			
Total Well Charges		6887.25	826.87

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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52

ID Number: 1704931 (Well)		Prospect / Well Name: LA CENTRAL IPNH #9	
Billing Description	Vendor	Amount	Your Share

Total Net Well Charges 826.87

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	6887.25	826.87
Total Well Charges		6887.25	826.87
Invoice Totals -			826.87

9022 9062 9085 9013 9050 9016 9015 9068 9002
 76.40 24.94 11.44 3.62 16.36 81.45 20.51 55.50 136.99
 Joint Interest Billing
 9048 9055
 4.81 121.47

Billed 0021120
 To: DOUBLE T HOLDINGS, LLC
 1020 E LEVEE, SUITE 130
 DALLAS, TX 75207

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53

ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR	280		
	JOURNAL ENTRY	421.06	50.53
	JOURNAL ENTRY	143.10CR	17.17CR
	JOURNAL ENTRY	375.59	45.07
	JOURNAL ENTRY	147.42	17.69
	Total	800.97	96.12

CONTRACT LABOR	296		
FROM 3-04-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-04-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-04-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-04-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	66.67	8.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	88.89	10.67
FROM 3-04-23-773-01	JUSTISS OIL CO INC	33.33	4.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	35.56	4.26
FROM 3-04-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-04-23-773-01	JUSTISS OIL CO INC	42.86	5.14
FROM 3-04-23-773-01	JUSTISS OIL CO INC	21.43	2.57
FROM 3-04-23-773-01	JUSTISS OIL CO INC	25.71	3.09
FROM 3-04-23-773-01	JUSTISS OIL CO INC	12.86	1.54
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	8.57	1.03
	DESIGNIO LLC DBA IW	12.38	1.48
	Total	636.73	76.40

PAYROLL BURDEN	299		
	JOURNAL ENTRY	109.76	13.17
	JOURNAL ENTRY	38.39CR	4.61CR
	JOURNAL ENTRY	97.38	11.69
	JOURNAL ENTRY	39.11	4.69
	Total	207.86	24.94

AUTO EXPENSE	1818		
	JOURNAL ENTRY	69.14	8.30
	JOURNAL ENTRY	76.17	9.14
	Total	145.31	17.44

SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	30.16	3.62
	Total	30.16	3.62

SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	24.79	2.97
FUEL TRANSFER	JOURNAL ENTRY	24.79	2.97
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.06	
FUEL TRANSFER	JOURNAL ENTRY	4.52	.54
FUEL TRANSFER	JOURNAL ENTRY	.26	.03
FUEL TRANSFER	JOURNAL ENTRY	5.89	.70
FUEL TRANSFER	JOURNAL ENTRY	3.42	.41
FUEL TRANSFER	JOURNAL ENTRY	.26	.03
FUEL TRANSFER	JOURNAL ENTRY	.87	.10
FUEL TRANSFER	JOURNAL ENTRY	4.76	.57
FUEL TRANSFER	JOURNAL ENTRY	5.07	.61
FUEL TRANSFER	JOURNAL ENTRY	4.13	.49
	RUSH RIG & SUPPLY C	21.83	2.62

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10

Billing Description	Vendor	Amount	Your Share
	RUSH RIG & SUPPLY C	34.86	4.18
	TULLOS AUTO & INDUS	.98	.12
	Total *	136.65	16.36
TREATING - CORROSION	5083		
	ENHANCE FLOW	678.79	81.45
	Total *	678.79	81.45
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	10.96	1.32
	CRITICAL CONTROL EN	6.24	.75
	Total *	170.86	20.51
REPAIR SERVICE & MATERIALS	6060		
FROM 3-04-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-04-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-04-23-773-01	JUSTISS OIL CO INC	34.26	4.11
FROM 3-04-23-773-01	JUSTISS OIL CO INC	45.74	5.49
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.16	2.05
FROM 3-04-23-773-01	JUSTISS OIL CO INC	25.71	3.09
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	12.86	1.54
	ACE FAMILY HARDWARE	15.85	1.90
	CRITICAL CONTROL EN	58.91	7.07
	CRITICAL CONTROL EN	52.34	6.28
	RUSH RIG & SUPPLY C	34.96	4.20
	RUSH RIG & SUPPLY C	94.19	11.31
	Total *	463.12	55.58
TELEPHONE	7600		
	VERIZON WIRELESS	8.66	1.04
	VERIZON WIRELESS	2.56	.31
	Total *	11.22	1.35
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	4623.25	554.76
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	37.58	4.81
	Total *	37.58	4.81
	Total Major 8423 *	37.58	4.81
Your Decimal - .128000000			
Total Well Charges		4660.83	559.57

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704941 (Well)		Prospect / Well Name: LA CENTRAL IPNH #10	
Billing Description	Vendor	Amount	Your Share

Total Net Well Charges 559.57

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	4660.83	559.57
Total Well Charges		4660.83	559.57
Invoice Totals -			559.57

9022 9062 9085 9013 9050 9016 9068 9002 9048
 122.24 24.94 158.14 3.62 104.2 9.85 24.10 136.99 1.91
 Joint Interest Billing

Billed 0021120
 To: DOUBLE T HOLDINGS, LLC
 1020 E LEVEE, SUITE 130
 DALLAS, TX 75207

9055
 91.41

Date	Invoice	Page
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ID Number: 1704951 (Well)		Prospect / Well Name: LA CENTRAL IPNH #11	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		421.06	50.53
JOURNAL ENTRY		143.10CR	17.17CR
JOURNAL ENTRY		375.59	45.07
JOURNAL ENTRY		147.42	17.69
Total	*	800.97	96.12

CONTRACT LABOR

296			
FROM 3-04-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-04-23-730-01	JUSTISS OIL CO INC	280.00	33.60
FROM 3-04-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	66.67	8.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	88.89	10.67
FROM 3-04-23-773-01	JUSTISS OIL CO INC	33.33	4.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	35.56	4.26
FROM 3-04-23-773-01	JUSTISS OIL CO INC	26.67	3.20
FROM 3-04-23-773-01	JUSTISS OIL CO INC	42.86	5.14
FROM 3-04-23-773-01	JUSTISS OIL CO INC	21.43	2.57
FROM 3-04-23-773-01	JUSTISS OIL CO INC	25.71	3.09
FROM 3-04-23-773-01	JUSTISS OIL CO INC	12.86	1.54
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	8.57	1.03
DESIGNIO LLC DBA IW		12.38	1.48
Total	*	1018.73	122.24

PAYROLL BURDEN

299			
JOURNAL ENTRY		109.76	13.17
JOURNAL ENTRY		38.39CR	4.61CR
JOURNAL ENTRY		97.38	11.69
JOURNAL ENTRY		39.11	4.69
Total	*	207.86	24.94

AUTO EXPENSE

1818			
JOURNAL ENTRY		69.14	8.30
JOURNAL ENTRY		76.17	9.14
Total	*	145.31	17.44

TRUCK, TRACTOR & SERVICE EQUIPM

1883			
FROM 3-04-23-773-01	MURPHREY OIL COMPAN	212.50	25.50
FROM 3-04-23-773-01	JUSTISS OIL CO INC	800.00	96.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	100.00	12.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	60.00	7.20
Total	*	1172.50	140.70

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		30.16	3.62
Total	*	30.16	3.62

SMALL TOOLS & OPERATING SUPPLI

4868			
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.06	
FUEL TRANSFER	JOURNAL ENTRY	4.52	.54
FUEL TRANSFER	JOURNAL ENTRY	.26	.03
FUEL TRANSFER	JOURNAL ENTRY	5.89	.70
FUEL TRANSFER	JOURNAL ENTRY	3.42	.41
FUEL TRANSFER	JOURNAL ENTRY	.26	.03

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	.87	.10
FUEL TRANSFER	JOURNAL ENTRY	4.76	.57
FUEL TRANSFER	JOURNAL ENTRY	5.07	.61
FUEL TRANSFER	JOURNAL ENTRY	4.13	.49
	RUSH RIG & SUPPLY C	21.83	2.62
	RUSH RIG & SUPPLY C	34.86	4.18
	TULLOS AUTO & INDUS	.98	.12
	Total *	87.07	10.42
TREATING - CORROSION	5083		
	ENHANCE FLOW	77.93	9.35
	Total *	77.93	9.35
REPAIR SERVICE & MATERIALS	6060		
FROM 3-04-23-773-01	JUSTISS OIL CO INC	25.71	3.09
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	12.86	1.54
	ACE FAMILY HARDWARE	15.85	1.90
	RUSH RIG & SUPPLY C	34.96	4.20
	RUSH RIG & SUPPLY C	94.19	11.31
	Total *	200.71	24.10
TELEPHONE	7600		
	VERIZON WIRELESS	8.66	1.04
	VERIZON WIRELESS	2.56	.31
	Total *	11.22	1.35
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	136.99
	Total Major 8423 *	4894.04	587.27
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.33	1.97
	Total *	15.33	1.97
	Total Major 8423 *	15.33	1.97
Your Decimal - .128000000			
Total Well Charges		4909.37	589.24
Total Net Well Charges			589.24

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	4909.37	589.24
Total Well Charges		4909.37	589.24

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11		
Billing Description	Vendor	Amount	Your Share

Invoice Totals - 589.24

9022 9062 9085 9048 9002 9068 9050 9016
 8424 24.94 11.44 4.31 136.99 199.01 11.85 244.86
 9013 9055
 3.62 91.41

Joint Interest Billing

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Billed To: 0021120
 DOUBLE T HOLDINGS, LLC
 1020 E LEVEE, SUITE 130
 DALLAS, TX 75207

59

ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		421.06	50.53
JOURNAL ENTRY		143.10CR	17.17CR
JOURNAL ENTRY		375.59	45.07
JOURNAL ENTRY		147.42	17.69
Total	*	800.97	96.12

CONTRACT LABOR

296			
FROM 3-04-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-04-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-04-23-773-01	JUSTISS OIL CO INC	23.34	2.80
FROM 3-04-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.36	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	66.64	8.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	88.88	10.67
FROM 3-04-23-773-01	JUSTISS OIL CO INC	33.36	4.00
FROM 3-04-23-773-01	JUSTISS OIL CO INC	53.36	6.40
FROM 3-04-23-773-01	JUSTISS OIL CO INC	35.52	4.26
FROM 3-04-23-773-01	JUSTISS OIL CO INC	26.64	3.20
FROM 3-04-23-773-01	JUSTISS OIL CO INC	42.86	5.14
FROM 3-04-23-773-01	JUSTISS OIL CO INC	21.43	2.57
FROM 3-04-23-773-01	JUSTISS OIL CO INC	25.71	3.09
FROM 3-04-23-773-01	JUSTISS OIL CO INC	12.86	1.54
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
FROM 3-04-23-773-01	JUSTISS OIL CO INC	8.57	1.03
DESIGNIO LLC DBA IW		12.38	1.48
Total	*	702.05	84.24

PAYROLL BURDEN

299			
JOURNAL ENTRY		109.76	13.17
JOURNAL ENTRY		38.39CR	4.61CR
JOURNAL ENTRY		97.38	11.69
JOURNAL ENTRY		39.11	4.69
Total	*	207.86	24.94

AUTO EXPENSE

1818			
JOURNAL ENTRY		69.14	8.30
JOURNAL ENTRY		76.17	9.14
Total	*	145.31	17.44

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		30.16	3.62
Total	*	30.16	3.62

SMALL TOOLS & OPERATING SUPPLI

4868			
FUEL TRANSFER	JOURNAL ENTRY	61.97	7.43
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.08	.01
FUEL TRANSFER	JOURNAL ENTRY	.06	
FUEL TRANSFER	JOURNAL ENTRY	4.52	.54
FUEL TRANSFER	JOURNAL ENTRY	.26	.03
FUEL TRANSFER	JOURNAL ENTRY	5.89	.70
FUEL TRANSFER	JOURNAL ENTRY	3.42	.41
FUEL TRANSFER	JOURNAL ENTRY	.26	.03
FUEL TRANSFER	JOURNAL ENTRY	.87	.10
FUEL TRANSFER	JOURNAL ENTRY	4.76	.57
FUEL TRANSFER	JOURNAL ENTRY	5.07	.61
FUEL TRANSFER	JOURNAL ENTRY	4.13	.49
RUSH RIG & SUPPLY C		21.83	2.62
RUSH RIG & SUPPLY C		34.86	4.18

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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60

ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share
	TULLOS AUTO & INDUS	.98	
	Total *	149.04	9050- 17.85
TREATING - CORROSION	5083		
	ENHANCE FLOW	2036.37	9016, 244.36
	Total *	2036.37	244.36
REPAIR SERVICE & MATERIALS	6060		
FROM 3-04-23-773-01	RUSSELL PACKERS & S	650.70	78.08
FROM 3-04-23-773-01	JUSTISS OIL CO INC	25.71	3.09
FROM 3-04-23-773-01	JUSTISS OIL CO INC	17.14	2.06
	JUSTISS OIL CO INC	12.86	1.54
	ACE FAMILY HARDWARE	15.85	1.90
	REGGIE LOE CONTRACT	255.00	30.60
	REGGIE LOE CONTRACT	297.50	35.70
	REGGIE LOE CONTRACT	255.00	30.60
	RUSH RIG & SUPPLY C	34.99	4.20
	RUSH RIG & SUPPLY C	94.18	11.30
	Total *	1658.93	9068- 199.07
TELEPHONE	7600		
	VERIZON WIRELESS	8.66	1.04
	VERIZON WIRELESS	2.56	.31
	Total *	11.22	1.35
ADMINISTRATIVE OVERHEAD	8814		
1	JOURNAL ENTRY	1141.58	136.99
	Total *	1141.58	9002 136.99
	Total Major 8423 *	6883.49	825.98
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	33.67	4.31
	Total *	33.67	4.31
	Total Major 8423 *	33.67	9048- 4.31
Your Decimal - .128000000			
	Total Well Charges	6917.16	830.29
	Total Net Well Charges		830.29

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	6917.16	830.29
Total Well Charges		6917.16	830.29
Invoice Totals -			830.29



P. O. Box 2990 Jena, LA 71342-2990
318-992-4111

Joint Interest Billing Summary

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Billed
To

0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Page
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Unit No.	Unit Name	Unit Type	Invoice	Gross	Net
1704851	LA CENTRAL IPNH #1	WELL	0040092	10545.80	1265.59
1704861	LA CENTRAL IPNH #2	WELL	0040093	862.34	103.60
1704871	LA CENTRAL IPNH #3	WELL	0040094	5456.45	654.86
1704881	LA CENTRAL IPNH #4	WELL	0040095	2019.07	242.37
1704891	LA CENTRAL IPNH #5	WELL	0040096	6593.20	791.59
1704901	LA CENTRAL IPNH #6	WELL	0040097	4240.51	509.30
1704911	LA CENTRAL IPNH #7	WELL	0040098	9437.74	1132.90
1704921	LA CENTRAL IPNH #8	WELL	0040099	128.50	15.83
1704931	LA CENTRAL IPNH #9	WELL	0040100	3402.37	408.66
1704941	LA CENTRAL IPNH #10	WELL	0040101	4121.12	494.80
1704951	LA CENTRAL IPNH #11	WELL	0040102	8178.42	981.51
1705021	LA CENTRAL IPNH #13	WELL	0040103	6125.61	735.32
INVOICE TOTALS				61111.13	7336.33

Poster

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

9055
65.74

Date	Invoice	Page
05/31/23	0040092	1

33

ID Number: 1704851 (Well)		Prospect / Well Name: LA CENTRAL IPNH #1	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY	261.55		31.39
JOURNAL ENTRY	137.59CR		16.51CR
JOURNAL ENTRY	224.19		26.91
JOURNAL ENTRY	189.09		22.69
Total *	537.24		64.48

CONTRACT LABOR

296			
FROM 3-05-23-730-01 JUSTISS OIL CO INC	210.00		25.20
FROM 3-05-23-730-01 JUSTISS OIL CO INC	70.00		8.40
FROM 3-05-23-730-01 JUSTISS OIL CO INC	210.00		25.20
FROM 3-05-23-773-01 JUSTISS OIL CO INC	75.00		9.00
FROM 3-05-23-773-01 JUSTISS OIL CO INC	43.75		5.25
DESIGNIO LLC DBA IW	11.55		1.39
Total *	620.30	9022	74.44

PAYROLL BURDEN

299			
JOURNAL ENTRY	68.66		8.24
JOURNAL ENTRY	36.50CR		4.38CR
JOURNAL ENTRY	59.27		7.11
JOURNAL ENTRY	50.20		6.02
Total *	141.63	9062	16.99

AUTO EXPENSE

1818			
JOURNAL ENTRY	11.36		1.36
JOURNAL ENTRY	7.25		.87
JOURNAL ENTRY	20.54		2.46
JOURNAL ENTRY	53.13		6.38
JOURNAL ENTRY	20.54		2.46
JOURNAL ENTRY	53.13		6.38
JOURNAL ENTRY	20.54		2.46
JOURNAL ENTRY	53.13		6.38
JOURNAL ENTRY	20.54		2.46
JOURNAL ENTRY	53.13		6.38
JOURNAL ENTRY	20.54		2.46
JOURNAL ENTRY	53.13		6.38
JOURNAL ENTRY	43.56		5.22
JOURNAL ENTRY	98.79		11.85
JOURNAL ENTRY	53.13		6.38
JUSTIN BREN BRIXEY	7.80		.93
Total *	590.24	9085	70.81

TRUCK, TRACTOR & SERVICE EQUIPM

1883			
WINDHAM WELL SERVIC	170.00		20.40
Total *	170.00	9121	20.40

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC	27.90		3.35
MCCARTNEY WELL SERV	437.33		52.48
WINDHAM WELL SERVIC	56.67		6.80
WINDHAM WELL SERVIC	113.33		13.60
WINDHAM WELL SERVIC	56.67		6.80
Total *	691.90	9013-	83.03

SMALL TOOLS & OPERATING SUPPLI

4868			
FUEL TRANSFER	12.40		1.49
FUEL TRANSFER	6.75		.81
FUEL TRANSFER	4.83		.58
FUEL TRANSFER	4.57		.55
FUEL TRANSFER	4.71		.56
FUEL TRANSFER	3.17		.38

Joint Interest Billing

Date	Invoice	Page
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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

34

ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	2.45	.29
FUEL TRANSFER	JOURNAL ENTRY	1.95	.24
FUEL TRANSFER	JOURNAL ENTRY	2.86	.34
FUEL TRANSFER	JOURNAL ENTRY	2.59	.31
FUEL TRANSFER	JOURNAL ENTRY	4.90	.59
	ACE FAMILY HARDWARE	4.54	.54
	ENDURANCE LIFT SOLU	19.16	2.29
	PETTIGREW SPECIALTY	4.66	.56
	PETTIGREW SPECIALTY	104.22	12.50
	QUALITY MACHINE OF	38.97	4.68
	REAGAN POWER & COMP	9.76	1.17
	RUSH RIG & SUPPLY C	40.38	4.84
	WHITE'S "T&J" OILFI	16.67	2.00
	Total *	289.54	34.72
TREATING - CORROSION	5083		
	ENHANCE FLOW	112.97	13.56
	Total *	112.97	13.56
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	611.39	73.37
	Total *	611.39	73.37
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	9.60	1.15
	Total *	91.88	11.02
POWER, FUEL & WATER	5700		
	ENTERGY	5.88	.70
	Total *	5.88	.70
REPAIR SERVICE & MATERIALS	6060		
	RUSH RIG & SUPPLY C	50.57	6.07
	RUSH RIG & SUPPLY C	256.32	30.76
	PETTIGREW SPECIALTY	409.46	49.14
	QUALITY MACHINE OF	209.42	25.13
	RUSH RIG & SUPPLY C	245.72	29.48
	REGGIE LOE CONTRACT	425.00	51.00
	JUSTISS OIL CO INC	420.00	50.40
	JUSTISS OIL CO INC	280.00	33.60
	JUSTISS OIL CO INC	245.00	29.40
	JUSTISS OIL CO INC	360.00	43.20
	JUSTISS OIL CO INC	240.00	28.80
	JUSTISS OIL CO INC	180.00	21.60
	JUSTISS OIL CO INC	120.00	14.40
	JUSTISS OIL CO INC	80.00	9.60
	JUSTISS OIL CO INC	60.00	7.20
	JUSTISS OIL CO INC	350.00	42.00
	JUSTISS OIL CO INC	140.00	16.80
	JUSTISS OIL CO INC	140.00	16.80
	JUSTISS OIL CO INC	80.00	9.60
	JUSTISS OIL CO INC	70.00	8.40
	JUSTISS OIL CO INC	35.00	4.20
	JUSTISS OIL CO INC	60.00	7.20
	JUSTISS OIL CO INC	80.00	9.60
	JUSTISS OIL CO INC	30.00	3.60
	JUSTISS OIL CO INC	30.00	3.60
	JUSTISS OIL CO INC	60.00	7.20
	JUSTISS OIL CO INC	17.50	2.10
	JUSTISS OIL CO INC	24.00	2.88
	JUSTISS OIL CO INC	32.00	3.84
	JUSTISS OIL CO INC	12.00	1.44

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Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

35

ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share
	CRITICAL CONTROL EN	34.17	4.10
	PETTIGREW SPECIALTY	525.48	63.05
	RUSH RIG & SUPPLY C	111.62	13.40
	TULLOS AUTO & INDUS	.83	.10
	Total *	5414.09	649.69
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
Includes COPAS adj prior month	JOURNAL ENTRY	1238.61	148.63
	Total *	1238.61	148.63
OTHER INDIRECT EXPENSE	8887		
TIER II	VISA	4.33	.52
	Total *	4.33	.52
	Total Major 8423 *	10530.47	1263.62
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.33	1.97
	Total *	15.33	1.97
	Total Major 8423 *	15.33	1.97
Your Decimal - .128000000			
	Total Well Charges	10545.80	1265.59
	Total Net Well Charges		1265.59

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	10545.80	1265.59
Total Well Charges		10545.80	1265.59
Invoice Totals -			1265.59

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

36

ID Number: 1704861 (Well)		Prospect / Well Name: LA CENTRAL IPNH #2	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

OTHER DIRECT EXPENSE	5087			
	CRITICAL CONTROL EN	76.84	9015	9.22
	Total *	76.84		9.22

REPAIR SERVICE & MATERIALS	6060			
FROM 3-05-23-730-01	JUSTISS OIL CO INC	490.00		58.80
FROM 3-05-23-730-01	JUSTISS OIL CO INC	280.00	9068	33.60
	Total *	770.00		92.40

Total Major 8423 *	846.84	101.62

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200			
	JOURNAL ENTRY	15.50		1.98
	Total *	15.50		1.98

Total Major 8423 *	15.50	9048	1.98

Your Decimal - .128000000

Total Well Charges	862.34	103.60

Total Net Well Charges	103.60

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	862.34	103.60

Total Well Charges	862.34	103.60

Invoice Totals -	103.60

Joint Interest Billing

9055
89.74

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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ID Number: 1704871 (Well)		Prospect / Well Name: LA CENTRAL IPNH #3	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	261.55	31.39
	JOURNAL ENTRY	137.59CR	16.51CR
	JOURNAL ENTRY	224.19	26.91
	JOURNAL ENTRY	189.09	22.69
	Total *	537.24	64.48
CONTRACT LABOR	296		
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	11.55	1.39
PAYROLL BURDEN	299		
	JOURNAL ENTRY	68.66	8.24
	JOURNAL ENTRY	36.50CR	4.38CR
	JOURNAL ENTRY	59.27	7.11
	JOURNAL ENTRY	50.20	6.02
	Total *	141.63	16.99
AUTO EXPENSE	1818		
	JOURNAL ENTRY	11.36	1.36
	JOURNAL ENTRY	7.25	.87
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	43.56	5.22
	JOURNAL ENTRY	98.79	11.85
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.80	.93
	Total *	590.24	70.81
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
FUEL TRANSFER	JOURNAL ENTRY	6.75	.81
FUEL TRANSFER	JOURNAL ENTRY	4.83	.58
FUEL TRANSFER	JOURNAL ENTRY	4.57	.55
FUEL TRANSFER	JOURNAL ENTRY	4.71	.56
FUEL TRANSFER	JOURNAL ENTRY	3.17	.38
FUEL TRANSFER	JOURNAL ENTRY	2.45	.29
FUEL TRANSFER	JOURNAL ENTRY	1.95	.24
FUEL TRANSFER	JOURNAL ENTRY	2.86	.34
FUEL TRANSFER	JOURNAL ENTRY	2.59	.31
FUEL TRANSFER	JOURNAL ENTRY	4.90	.59
	ACE FAMILY HARDWARE	4.54	.54
	ENDURANCE LIFT SOLU	19.16	2.29
	PETTIGREW SPECIALTY	4.66	.56
	PETTIGREW SPECIALTY	104.22	12.50
	QUALITY MACHINE OF	38.97	4.68
	REAGAN POWER & COMP	9.76	1.17
	RUSH RIG & SUPPLY C	40.38	4.84
	WHITE'S "T&J" OILFI	16.67	2.00

9022

9062

9085

9073

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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38

ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3

Billing Description	Vendor	Amount	Your Share
	Total *	289.54	9050 - 34.72
TREATING - CORROSION	5083		
	ENHANCE FLOW	2036.37	9016 - 244.36
	Total *	2036.37	244.36
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	9.60	1.15
	Total *	91.88	9015 - 11.02
POWER, FUEL & WATER	5700		
	ENTERGY	5.88	9030 - .70
	Total *	5.88	.70
REPAIR SERVICE & MATERIALS	6060		
FROM 3-05-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-05-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-05-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	CRITICAL CONTROL EN	34.17	4.10
	RUSH RIG & SUPPLY C	55.45	6.66
	TULLOS AUTO & INDUS	.83	.10
	Total *	158.45	9068 - 19.02
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
Includes COPAS adj prior month	JOURNAL ENTRY	1335.64	9002 160.27
	Total *	1335.64	160.27
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
OTHER INDIRECT EXPENSE	8887		
TIER II	VISA	4.33	9012 .52
	Total *	4.33	.52
	Total Major 8423 *	5441.12	652.89
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.33	1.97
	Total *	15.33	1.97
	Total Major 8423 *	15.33	9048 1.97
Your Decimal - .128000000			
Total Well Charges		5456.45	654.86
Total Net Well Charges			654.86

Joint Interest Billing

Date	Invoice	Page
05/31/23	0040094	3

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

39

ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3		
Billing Description	Vendor	Amount	Your Share

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	5456.45	654.86
Total Well Charges		5456.45	654.86
Invoice Totals -			654.86

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

9055
65.74

Date	Invoice	Page
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40

ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	261.55	31.39
	JOURNAL ENTRY	137.59CR	16.51CR
	JOURNAL ENTRY	224.19	26.91
	JOURNAL ENTRY	189.09	22.69
	Total *	537.24	64.48
CONTRACT LABOR	296		
FROM 3-05-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-05-23-773-01	JUSTISS OIL CO INC	70.00	8.40
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	201.55	24.19
PAYROLL BURDEN	299		
	JOURNAL ENTRY	68.66	8.24
	JOURNAL ENTRY	36.50CR	4.38CR
	JOURNAL ENTRY	59.27	7.11
	JOURNAL ENTRY	50.20	6.02
	Total *	141.63	16.99
AUTO EXPENSE	1818		
	JOURNAL ENTRY	11.36	1.36
	JOURNAL ENTRY	7.25	.87
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	43.56	5.22
	JOURNAL ENTRY	98.79	11.85
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.80	.93
	Total *	590.24	70.81
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
FUEL TRANSFER	JOURNAL ENTRY	6.75	.81
FUEL TRANSFER	JOURNAL ENTRY	4.83	.58
FUEL TRANSFER	JOURNAL ENTRY	4.57	.55
FUEL TRANSFER	JOURNAL ENTRY	4.71	.56
FUEL TRANSFER	JOURNAL ENTRY	3.17	.38
FUEL TRANSFER	JOURNAL ENTRY	2.45	.29
FUEL TRANSFER	JOURNAL ENTRY	1.95	.24
FUEL TRANSFER	JOURNAL ENTRY	2.86	.34
FUEL TRANSFER	JOURNAL ENTRY	2.59	.31
FUEL TRANSFER	JOURNAL ENTRY	4.90	.59
	ACE FAMILY HARDWARE	4.54	.54
	ENDURANCE LIFT SOLU	19.16	2.29
	PETTIGREW SPECIALTY	4.66	.56
	PETTIGREW SPECIALTY	104.22	12.50
	QUALITY MACHINE OF	38.97	4.68
	REAGAN POWER & COMP	9.76	1.17

9022

9062

9085

9013

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

41

ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4

Billing Description	Vendor	Amount	Your Share
	RUSH RIG & SUPPLY C	40.38	4.84
	WHITE'S "T&J" OILFI	16.67	2.00
	Total *	289.54	34.72
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	9.60	1.15
	Total *	91.87	11.02
POWER, FUEL & WATER	5700		
	ENTERGY	5.88	.70
	Total *	5.88	.70
REPAIR SERVICE & MATERIALS	6060		
FROM 3-05-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-05-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-05-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	CRITICAL CONTROL EN	34.17	4.10
	TULLOS AUTO & INDUS	.83	.10
	Total *	103.00	12.36
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
OTHER INDIRECT EXPENSE	8887		
TIER II	VISA	4.33	.52
	Total *	4.33	.52
	Total Major 8423 *	2003.65	240.40
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.42	1.97
	Total *	15.42	1.97
	Total Major 8423 *	15.42	1.97
Your Decimal - .128000000			
Total Well Charges		2019.07	242.37
Total Net Well Charges			242.37

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	2019.07	242.37
Total Well Charges		2019.07	242.37
Invoice Totals -			242.37

9055
89.14

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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42

ID Number: 1704891 (Well)		Prospect / Well Name: LA CENTRAL IPNH #5	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY	261.55		31.39
JOURNAL ENTRY	137.59CR		16.51CR
JOURNAL ENTRY	224.19		26.91
JOURNAL ENTRY	189.09		22.69
Total *	537.24		64.48

CONTRACT LABOR
FROM 3-05-23-773-01
FROM 3-05-23-773-01

296			
JUSTISS OIL CO INC	75.00		9.00
JUSTISS OIL CO INC	43.75		5.25
DESIGNIO LLC DBA IW	11.55		1.39
Total *	130.30		15.64

9022

PAYROLL BURDEN

299			
JOURNAL ENTRY	68.66		8.24
JOURNAL ENTRY	36.50CR		4.38CR
JOURNAL ENTRY	59.27		7.11
JOURNAL ENTRY	50.20		6.02
Total *	141.63		16.99

9062

AUTO EXPENSE

1818			
JOURNAL ENTRY	11.36		1.36
JOURNAL ENTRY	7.25		.87
JOURNAL ENTRY	20.54		2.46
JOURNAL ENTRY	53.13		6.38
JOURNAL ENTRY	20.54		2.46
JOURNAL ENTRY	53.13		6.38
JOURNAL ENTRY	20.54		2.46
JOURNAL ENTRY	53.13		6.38
JOURNAL ENTRY	20.54		2.46
JOURNAL ENTRY	53.13		6.38
JOURNAL ENTRY	43.56		5.22
JOURNAL ENTRY	98.79		11.85
JOURNAL ENTRY	53.13		6.38
JUSTIN BREN BRIXEY	7.80		.93
Total *	590.24		70.81

9085

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC	27.90		3.35
MCCARTNEY WELL SERV	437.33		52.48
WINDHAM WELL SERVIC	56.67		6.80
WINDHAM WELL SERVIC	113.33		13.60
WINDHAM WELL SERVIC	56.67		6.80
Total *	691.90		83.03

9013

SMALL TOOLS & OPERATING SUPPLI

4868			
FUEL TRANSFER	12.40		1.49
FUEL TRANSFER	6.75		.81
FUEL TRANSFER	4.83		.58
FUEL TRANSFER	4.57		.55
FUEL TRANSFER	4.71		.56
FUEL TRANSFER	3.17		.38
FUEL TRANSFER	2.45		.29
FUEL TRANSFER	1.95		.24
FUEL TRANSFER	2.86		.34
FUEL TRANSFER	2.59		.31
FUEL TRANSFER	4.90		.59
ACE FAMILY HARDWARE	4.54		.54
ENDURANCE LIFT SOLU	19.16		2.29

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	Prospect / Well Name:
1704891 (Well)	LA CENTRAL IPNH #5

Billing Description	Vendor	Amount	Your Share
	PETTIGREW SPECIALTY	4.66	.56
	PETTIGREW SPECIALTY	104.22	12.50
	QUALITY MACHINE OF	38.97	4.68
	REAGAN POWER & COMP	9.76	1.17
	RUSH RIG & SUPPLY C	40.38	4.84
	WHITE'S "T&J" OILFI	16.67	2.00
	Total	289.54	34.72
TREATING - CORROSION	5083		
	ENHANCE FLOW	678.79	81.45
	ENHANCE FLOW	165.13	19.82
	Total	843.92	101.27
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	611.39	73.37
	Total	611.39	73.37
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	9.60	1.15
	Total	91.87	11.02
POWER, FUEL & WATER	5700		
	ENTERGY	5.88	.70
	Total	5.88	.70
REPAIR SERVICE & MATERIALS	6060		
FROM 3-05-23-730-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-05-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-05-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-05-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-05-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-05-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-05-23-773-01	JUSTISS OIL CO INC	17.50	2.10
FROM 3-05-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-05-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-05-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	CRITICAL CONTROL EN	34.17	4.10
	PETTIGREW SPECIALTY	525.48	63.05
	RUSH RIG & SUPPLY C	111.62	13.40
	TULLOS AUTO & INDUS	.83	.10
	Total	1052.60	126.31
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
Includes COPAS adj prior month	JOURNAL ENTRY	1335.64	160.27
	Total	1335.64	160.27
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total	200.00	24.00
OTHER INDIRECT EXPENSE	8887		
TIER II	VISA	4.33	.52
	Total	4.33	.52
Total Major	8423	6536.95	784.39

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5		
Billing Description	Vendor	Amount	Your Share

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	56.25	7.20
	Total	56.25	7.20

Total Major 8423	*	56.25	7.20

Your Decimal - .128000000

Total Well Charges	6593.20	791.59

Total Net Well Charges	791.59

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	6593.20	791.59
Total Well Charges		6593.20	791.59
Invoice Totals -			791.59

Joint Interest Billing

9055
09.14

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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45

ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR	280		
	JOURNAL ENTRY	261.55	31.39
	JOURNAL ENTRY	137.59CR	16.51CR
	JOURNAL ENTRY	224.19	26.91
	JOURNAL ENTRY	189.09	22.69
	Total *	537.24	64.48

CONTRACT LABOR	296		
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	11.55	1.39

PAYROLL BURDEN	299		
	JOURNAL ENTRY	68.66	8.24
	JOURNAL ENTRY	36.50CR	4.38CR
	JOURNAL ENTRY	59.27	7.11
	JOURNAL ENTRY	50.20	6.02
	Total *	141.63	16.99

AUTO EXPENSE	1818		
	JOURNAL ENTRY	11.36	1.36
	JOURNAL ENTRY	7.25	.87
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	43.56	5.22
	JOURNAL ENTRY	98.79	11.85
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.80	.93
	Total *	590.24	70.81

SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35

SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
FUEL TRANSFER	JOURNAL ENTRY	6.75	.81
FUEL TRANSFER	JOURNAL ENTRY	4.83	.58
FUEL TRANSFER	JOURNAL ENTRY	4.57	.55
FUEL TRANSFER	JOURNAL ENTRY	4.71	.56
FUEL TRANSFER	JOURNAL ENTRY	3.17	.38
FUEL TRANSFER	JOURNAL ENTRY	2.45	.29
FUEL TRANSFER	JOURNAL ENTRY	1.95	.24
FUEL TRANSFER	JOURNAL ENTRY	2.86	.34
FUEL TRANSFER	JOURNAL ENTRY	2.59	.31
FUEL TRANSFER	JOURNAL ENTRY	4.90	.59
	ACE FAMILY HARDWARE	4.54	.54
	ENDURANCE LIFT SOLU	19.16	2.29
	PETTIGREW SPECIALTY	4.66	.56
	PETTIGREW SPECIALTY	104.22	12.50
	QUALITY MACHINE OF	38.97	4.68
	REAGAN POWER & COMP	9.76	1.17
	RUSH RIG & SUPPLY C	40.38	4.84
	WHITE'S "T&J" OILFI	16.67	2.00

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share
	Total	289.54	34.72
TREATING - CORROSION	5083		
	ENHANCE FLOW	165.13	19.82
	Total	165.13	19.82
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	611.39	73.37
	Total	611.39	73.37
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	9.60	1.15
	Total	91.87	11.02
POWER, FUEL & WATER	5700		
	ENTERGY	5.88	.70
	Total	5.88	.70
REPAIR SERVICE & MATERIALS	6060		
FROM 3-05-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-05-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-05-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	CRITICAL CONTROL EN	34.17	4.10
	RUSH RIG & SUPPLY C	55.45	6.66
	TULLOS AUTO & INDUS	.83	.10
	Total	158.45	19.02
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
Includes COPAS adj prior month	JOURNAL ENTRY	1335.64	160.27
	Total	1335.64	160.27
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total	200.00	24.00
OTHER INDIRECT EXPENSE	8887		
TIER II	VISA	4.33	.52
	Total	4.33	.52
	Total Major 8423	4181.26	501.72
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	59.25	7.58
	Total	59.25	7.58
	Total Major 8423	59.25	7.58
Your Decimal - .128000000			
Total Well Charges		4240.51	509.30

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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47

ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6		
Billing Description	Vendor	Amount	Your Share

Total Net Well Charges 509.30

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	4240.51	509.30
Total Well Charges		4240.51	509.30
Invoice Totals -			509.30

Joint Interest Billing

9055
89.77

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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48

ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	261.55	31.39
	JOURNAL ENTRY	137.59CR	16.51CR
	JOURNAL ENTRY	224.19	26.91
	JOURNAL ENTRY	189.09	22.69
	Total *	537.24	64.48
CONTRACT LABOR	296		
FROM 3-05-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-05-23-773-01	JUSTISS OIL CO INC	43.75	5.25
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	130.30	15.64
PAYROLL BURDEN	299		
	JOURNAL ENTRY	68.66	8.24
	JOURNAL ENTRY	36.50CR	4.38CR
	JOURNAL ENTRY	59.27	7.11
	JOURNAL ENTRY	50.20	6.02
	Total *	141.63	16.99
AUTO EXPENSE	1818		
	JOURNAL ENTRY	11.36	1.36
	JOURNAL ENTRY	7.25	.87
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	43.56	5.22
	JOURNAL ENTRY	98.79	11.85
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.80	.93
	Total *	590.24	70.81
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
FUEL TRANSFER	JOURNAL ENTRY	6.75	.81
FUEL TRANSFER	JOURNAL ENTRY	4.83	.58
FUEL TRANSFER	JOURNAL ENTRY	4.57	.55
FUEL TRANSFER	JOURNAL ENTRY	4.71	.56
FUEL TRANSFER	JOURNAL ENTRY	3.17	.38
FUEL TRANSFER	JOURNAL ENTRY	2.45	.29
FUEL TRANSFER	JOURNAL ENTRY	1.95	.24
FUEL TRANSFER	JOURNAL ENTRY	2.86	.34
FUEL TRANSFER	JOURNAL ENTRY	2.59	.31
FUEL TRANSFER	JOURNAL ENTRY	4.90	.59
	ACE FAMILY HARDWARE	4.54	.54
	ENDURANCE LIFT SOLU	19.16	2.29
	PETTIGREW SPECIALTY	4.66	.56
	PETTIGREW SPECIALTY	104.22	12.50
	QUALITY MACHINE OF	38.97	4.68
	REAGAN POWER & COMP	9.76	1.17

9022

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9085

9013

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

49

ID Number:	1704911 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #7
Billing Description	Vendor	Amount	Your Share
	RUSH RIG & SUPPLY C	40.38	4.84
	WHITE'S "T&J" OILFI	16.67	2.00
	Total *	289.54	34.72
TREATING - CORROSION	5083		
	ENHANCE FLOW	165.13	19.82
	Total *	165.13	19.82
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	611.39	73.37
	Total *	611.39	73.37
TREATING - OTHER	5086		
	ENHANCE FLOW	541.60	64.99
	Total *	541.60	64.99
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	9.60	1.15
	Total *	91.87	11.02
POWER, FUEL & WATER	5700		
	ENTERGY	5.88	.70
	Total *	5.88	.70
REPAIR SERVICE & MATERIALS	6060		
	CRITICAL CONTROL EN	273.35	32.80
	QUALITY MACHINE OF	1697.24	203.66
	QUALITY MACHINE OF	2315.41	277.85
FROM 3-05-23-730-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-05-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-05-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-05-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-05-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-05-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-05-23-773-01	JUSTISS OIL CO INC	17.50	2.10
FROM 3-05-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-05-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-05-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	CRITICAL CONTROL EN	34.17	4.10
	TULLOS AUTO & INDUS	.83	.10
	Total *	4701.50	564.17
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
Includes COPAS adj prior month	JOURNAL ENTRY	1335.64	160.27
	Total *	1335.64	160.27
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
OTHER INDIRECT EXPENSE	8887		
TIER II	VISA	4.33	.52
	Total *	4.33	.52
Total Major	8423 *	9384.66	1126.11

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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50

ID Number: 1704911 (Well)		Prospect / Well Name: LA CENTRAL IPNH #7	
Billing Description	Vendor	Amount	Your Share

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	53.08	6.79
	Total	53.08	6.79

Total Major 8423	*	53.08	6.79

Your Decimal - .128000000

Total Well Charges	9437.74	1132.90

Total Net Well Charges	1132.90

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	9437.74	1132.90

Total Well Charges	9437.74	1132.90

Invoice Totals -	1132.90

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

51

ID Number: 1704921 (Well)		Prospect / Well Name: LA CENTRAL IPNH #8	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

OTHER DIRECT EXPENSE

5087

CRITICAL CONTROL EN *

76.83

9.22

Total

76.83

9.22

Total Major 8423 *

76.83

9.22

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200

JOURNAL ENTRY *

51.67

6.61

Total

51.67

6.61

Total Major 8423 *

51.67

6.61

Your Decimal - .128000000

Total Well Charges

128.50

15.83

Total Net Well Charges

15.83

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN 8423 128.50 15.83

Total Well Charges 128.50 15.83

Invoice Totals - 15.83

Joint Interest Billing

0055
89.74

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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52

ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	261.55	31.39
	JOURNAL ENTRY	137.59CR	16.51CR
	JOURNAL ENTRY	224.19	26.91
	JOURNAL ENTRY	189.09	22.69
	Total *	537.24	64.48
CONTRACT LABOR	296		
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	11.55	1.39
PAYROLL BURDEN	299		
	JOURNAL ENTRY	68.66	8.24
	JOURNAL ENTRY	36.50CR	4.38CR
	JOURNAL ENTRY	59.27	7.11
	JOURNAL ENTRY	50.20	6.02
	Total *	141.63	16.99
AUTO EXPENSE	1818		
	JOURNAL ENTRY	11.36	1.36
	JOURNAL ENTRY	7.25	.87
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	20.54	2.46
	JOURNAL ENTRY	53.13	6.38
	JOURNAL ENTRY	43.56	5.22
	JOURNAL ENTRY	98.79	11.85
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIKEY	7.80	.93
	Total *	590.24	70.81
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
FUEL TRANSFER	JOURNAL ENTRY	6.75	.81
FUEL TRANSFER	JOURNAL ENTRY	4.83	.58
FUEL TRANSFER	JOURNAL ENTRY	4.57	.55
FUEL TRANSFER	JOURNAL ENTRY	4.71	.56
FUEL TRANSFER	JOURNAL ENTRY	3.17	.38
FUEL TRANSFER	JOURNAL ENTRY	2.45	.29
FUEL TRANSFER	JOURNAL ENTRY	1.95	.24
FUEL TRANSFER	JOURNAL ENTRY	2.86	.34
FUEL TRANSFER	JOURNAL ENTRY	2.59	.31
FUEL TRANSFER	JOURNAL ENTRY	4.90	.59
	ACE FAMILY HARDWARE	4.54	.54
	ENDURANCE LIFT SOLU	19.16	2.29
	PETTIGREW SPECIALTY	4.66	.56
	PETTIGREW SPECIALTY	104.22	12.50
	QUALITY MACHINE OF	38.97	4.68
	REAGAN POWER & COMP	9.76	1.17
	RUSH RIG & SUPPLY C	40.38	4.84
	WHITE'S "T&J" OILFI	16.67	2.00

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Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

53

ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9

Billing Description	Vendor	Amount	Your Share
	Total *	289.54	34.72
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	9.60	1.15
	Total *	91.87	11.02
POWER, FUEL & WATER	5700		
	ENTERGY	5.88	.70
	Total *	5.88	.70
REPAIR SERVICE & MATERIALS	6060		
FROM 3-05-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-05-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-05-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	CRITICAL CONTROL EN	34.17	4.10
	TULLOS AUTO & INDUS	.83	.10
	Total *	103.00	12.36
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
Includes COPAS adj prior month	JOURNAL ENTRY	1335.64	160.27
	Total *	1335.64	160.27
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
OTHER INDIRECT EXPENSE	8887		
TIER II	VISA	4.33	.52
	Total *	4.33	.52
	Total Major 8423 *	3349.29	401.87
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	53.08	6.79
	Total *	53.08	6.79
	Total Major 8423 *	53.08	6.79
Your Decimal - .128000000			
Total Well Charges		3402.37	408.66
Total Net Well Charges			408.66

***** Billing Summary *****

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

54

ID Number: 1704931 (Well)		Prospect / Well Name: LA CENTRAL IPNH #9	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN	8423	3402.37	408.66
Total Well Charges		3402.37	408.66
Invoice Totals -			408.66

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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09.14

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55

ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		261.55	31.39
JOURNAL ENTRY		137.59CR	16.51CR
JOURNAL ENTRY		224.19	26.91
JOURNAL ENTRY		189.09	22.69
Total	*	537.24	64.48

CONTRACT LABOR

296			
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	11.55	1.39

PAYROLL BURDEN

299			
JOURNAL ENTRY		68.66	8.24
JOURNAL ENTRY		36.50CR	4.38CR
JOURNAL ENTRY		59.27	7.11
JOURNAL ENTRY		50.20	6.02
Total	*	141.63	16.99

AUTO EXPENSE

1818			
JOURNAL ENTRY		11.36	1.36
JOURNAL ENTRY		7.25	.87
JOURNAL ENTRY		20.54	2.46
JOURNAL ENTRY		53.13	6.38
JOURNAL ENTRY		20.54	2.46
JOURNAL ENTRY		53.13	6.38
JOURNAL ENTRY		20.54	2.46
JOURNAL ENTRY		53.13	6.38
JOURNAL ENTRY		20.54	2.46
JOURNAL ENTRY		53.13	6.38
JOURNAL ENTRY		43.56	5.22
JOURNAL ENTRY		98.79	11.85
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		7.80	.93
Total	*	590.24	70.81

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		27.90	3.35
Total	*	27.90	3.35

SMALL TOOLS & OPERATING SUPPLI

4868			
FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
FUEL TRANSFER	JOURNAL ENTRY	6.75	.81
FUEL TRANSFER	JOURNAL ENTRY	4.83	.58
FUEL TRANSFER	JOURNAL ENTRY	4.57	.55
FUEL TRANSFER	JOURNAL ENTRY	4.71	.56
FUEL TRANSFER	JOURNAL ENTRY	3.17	.38
FUEL TRANSFER	JOURNAL ENTRY	2.45	.29
FUEL TRANSFER	JOURNAL ENTRY	1.95	.24
FUEL TRANSFER	JOURNAL ENTRY	2.86	.34
FUEL TRANSFER	JOURNAL ENTRY	2.59	.31
FUEL TRANSFER	JOURNAL ENTRY	4.90	.59
FUEL TRANSFER	JOURNAL ENTRY	4.54	.54
ACE FAMILY HARDWARE		19.16	2.29
ENDURANCE LIFT SOLU		4.66	.56
PETTIGREW SPECIALTY		104.22	12.50
PETTIGREW SPECIALTY		38.97	4.68
QUALITY MACHINE OF		9.76	1.17
REAGAN POWER & COMP		40.38	4.84
RUSH RIG & SUPPLY C		16.67	2.00
WHITE'S "T&J" OILFI			

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

56

ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10

Billing Description	Vendor	Amount	Your Share
	Total *	289.54	9050 - 34.72
TREATING - CORROSION	5083		
	ENHANCE FLOW	678.79	9016 - 81.45
	Total *	678.79	81.45
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	5.42	.65
	CRITICAL CONTROL EN	9.63	1.16
	Total *	91.88	9015 - 11.03
POWER, FUEL & WATER	5700		
	ENTERGY	5.88	9030 - .70
	Total *	5.88	.70
REPAIR SERVICE & MATERIALS	6060		
FROM 3-05-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-05-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-05-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	CRITICAL CONTROL EN	34.16	4.10
	RUSH RIG & SUPPLY C	55.46	6.66
	TULLOS AUTO & INDUS	.83	.10
	Total *	158.45	9068 - 19.02
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
Includes COPAS adj prior month	JOURNAL ENTRY	1335.64	9002 - 160.27
	Total *	1335.64	160.27
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
OTHER INDIRECT EXPENSE	8887		
TIER II	VISA	4.33	9012 - .52
	Total *	4.33	.52
	Total Major 8423 *	4083.54	489.99
Your Decimal -	.120000000		
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	37.58	4.81
	Total *	37.58	4.81
	Total Major 8423 *	37.58	9048 - 4.81
Your Decimal -	.128000000		
Total Well Charges		4121.12	494.80
Total Net Well Charges			494.80

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

57

ID Number: 1704941 (Well)		Prospect / Well Name: LA CENTRAL IPNH #10	
Billing Description	Vendor	Amount	Your Share

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	4121.12	494.80
Total Well Charges		4121.12	494.80
Invoice Totals -			494.80

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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105.74*

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58

ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		261.55	31.39
JOURNAL ENTRY		137.59CR	16.51CR
JOURNAL ENTRY		224.19	26.91
JOURNAL ENTRY		189.09	22.69
Total	*	537.24	64.48

CONTRACT LABOR

296			
FROM 3-05-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-05-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-05-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-05-23-730-01	JUSTISS OIL CO INC	210.00	25.20
FROM 3-05-23-730-01	JUSTISS OIL CO INC	210.00	25.20
	DESIGNIO LLC DBA IW	11.55	1.39
Total	*	691.55	82.99

9022

PAYROLL BURDEN

299			
JOURNAL ENTRY		68.66	8.24
JOURNAL ENTRY		36.50CR	4.38CR
JOURNAL ENTRY		59.27	7.11
JOURNAL ENTRY		50.20	6.02
Total	*	141.63	16.99

9062

AUTO EXPENSE

1818			
JOURNAL ENTRY		11.36	1.36
JOURNAL ENTRY		7.25	.87
JOURNAL ENTRY		20.54	2.46
JOURNAL ENTRY		53.13	6.38
JOURNAL ENTRY		20.54	2.46
JOURNAL ENTRY		53.13	6.38
JOURNAL ENTRY		20.54	2.46
JOURNAL ENTRY		53.13	6.38
JOURNAL ENTRY		20.54	2.46
JOURNAL ENTRY		53.13	6.38
JOURNAL ENTRY		20.54	2.46
JOURNAL ENTRY		53.13	6.38
JOURNAL ENTRY		43.56	5.22
JOURNAL ENTRY		98.79	11.85
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		7.80	.93
Total	*	590.24	70.81

9085

TRUCK, TRACTOR & SERVICE EQUIPM 1883

FROM 3-05-23-773-01	JUSTISS OIL CO INC	1000.00	120.00
FROM 3-05-23-773-01	JUSTISS OIL CO INC	125.00	15.00
FROM 3-05-23-773-01	JUSTISS OIL CO INC	60.00	7.20
Total	*	1185.00	142.20

213.01

SALT WATER DISPOSAL EXPENSE

3566			
WINDHAM WELL SERVIC		170.00	20.40
CTR OIL, INC		27.90	3.35
Total	*	197.90	23.75

9013

SMALL TOOLS & OPERATING SUPPLI 4868

FUEL TRANSFER	JOURNAL ENTRY	12.40	1.49
FUEL TRANSFER	JOURNAL ENTRY	6.75	.81
FUEL TRANSFER	JOURNAL ENTRY	4.83	.58
FUEL TRANSFER	JOURNAL ENTRY	4.57	.55
FUEL TRANSFER	JOURNAL ENTRY	4.71	.56
FUEL TRANSFER	JOURNAL ENTRY	3.17	.38
FUEL TRANSFER	JOURNAL ENTRY	2.45	.29

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

59

ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	1.95	.24
FUEL TRANSFER	JOURNAL ENTRY	2.86	.34
FUEL TRANSFER	JOURNAL ENTRY	2.59	.31
FUEL TRANSFER	JOURNAL ENTRY	4.90	.59
	ACE FAMILY HARDWARE	4.54	.54
	ENDURANCE LIFT SOLU	19.16	2.29
	PETTIGREW SPECIALTY	4.66	.56
	PETTIGREW SPECIALTY	104.22	12.50
	QUALITY MACHINE OF	38.97	4.68
	REAGAN POWER & COMP	9.76	1.17
	RUSH RIG & SUPPLY C	40.38	4.84
	WHITE'S "T&J" OILFI	16.67	2.00
	Total *	289.54	34.72
TREATING - CORROSION	5083		
	ENHANCE FLOW	112.97	13.56
	Total *	112.97	13.56
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	611.39	73.37
	Total *	611.39	73.37
TREATING - OTHER	5086		
	ENHANCE FLOW	2380.48	285.66
	Total *	2380.48	285.66
POWER, FUEL & WATER	5700		
	ENTERGY	5.88	.70
	Total *	5.88	.70
REPAIR SERVICE & MATERIALS	6060		
FROM 3-05-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-05-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-05-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	TULLOS AUTO & INDUS	.83	.10
	Total *	68.83	8.26
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
Includes COPAS adj prior month	JOURNAL ENTRY	1335.64	160.27
	Total *	1335.64	160.27
OTHER INDIRECT EXPENSE	8887		
TIER II	VISA	4.33	.52
	Total *	4.33	.52
	Total Major 8423 *	8163.09	979.54
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.33	1.97
	Total *	15.33	1.97
	Total Major 8423 *	15.33	1.97

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

60

ID Number: 1704951 (Well)		Prospect / Well Name: LA CENTRAL IPNH #11	
Billing Description	Vendor	Amount	Your Share

Your Decimal - .128000000

Total Well Charges	8178.42	981.51

Total Net Well Charges		981.51

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	8178.42	981.51
Total Well Charges		8178.42	981.51
Invoice Totals -			981.51

9075
6574

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

61

ID Number: 1705021 (Well)		Prospect / Well Name: LA CENTRAL IPNH #13	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY	261.55	31.39	
JOURNAL ENTRY	137.59CR	16.51CR	
JOURNAL ENTRY	224.19	26.91	
JOURNAL ENTRY	189.09	22.69	
Total *	537.24	64.48	

CONTRACT LABOR

FROM 3-05-23-773-01
FROM 3-05-23-773-01

296			
JUSTISS OIL CO INC	75.00	9.00	
JUSTISS OIL CO INC	43.75	5.25	
DESIGNIO LLC DBA IW	11.55	1.39	
Total *	130.30	15.64	

9022

PAYROLL BURDEN

299			
JOURNAL ENTRY	68.66	8.24	
JOURNAL ENTRY	36.50CR	4.38CR	
JOURNAL ENTRY	59.27	7.11	
JOURNAL ENTRY	50.20	6.02	
Total *	141.63	16.99	

9062

AUTO EXPENSE

1818			
JOURNAL ENTRY	11.36	1.36	
JOURNAL ENTRY	7.25	.87	
JOURNAL ENTRY	20.54	2.46	
JOURNAL ENTRY	53.13	6.38	
JOURNAL ENTRY	20.54	2.46	
JOURNAL ENTRY	53.13	6.38	
JOURNAL ENTRY	20.54	2.46	
JOURNAL ENTRY	53.13	6.38	
JOURNAL ENTRY	20.54	2.46	
JOURNAL ENTRY	53.13	6.38	
JOURNAL ENTRY	20.54	2.46	
JOURNAL ENTRY	53.13	6.38	
JOURNAL ENTRY	43.56	5.22	
JOURNAL ENTRY	98.79	11.85	
JOURNAL ENTRY	53.13	6.38	
JUSTIN BREN BRIXEY	7.80	.93	
Total *	590.24	70.81	

9085

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC	27.90	3.35	
MCCARTNEY WELL SERV	437.34	52.48	
WINDHAM WELL SERVIC	56.66	6.80	
WINDHAM WELL SERVIC	113.34	13.60	
WINDHAM WELL SERVIC	56.66	6.80	
Total *	691.90	83.03	

9013

SMALL TOOLS & OPERATING SUPPLI 4868

FUEL TRANSFER	JOURNAL ENTRY	12.35	1.49
FUEL TRANSFER	JOURNAL ENTRY	6.72	.81
FUEL TRANSFER	JOURNAL ENTRY	4.83	.58
FUEL TRANSFER	JOURNAL ENTRY	4.57	.55
FUEL TRANSFER	JOURNAL ENTRY	4.71	.56
FUEL TRANSFER	JOURNAL ENTRY	3.17	.38
FUEL TRANSFER	JOURNAL ENTRY	2.45	.29
FUEL TRANSFER	JOURNAL ENTRY	1.95	.24
FUEL TRANSFER	JOURNAL ENTRY	2.86	.34
FUEL TRANSFER	JOURNAL ENTRY	2.59	.31
FUEL TRANSFER	JOURNAL ENTRY	4.90	.59
ACE FAMILY HARDWARE		4.54	.54
ENDURANCE LIFT SOLU		19.16	2.29

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

62

ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share
	PETTIGREW SPECIALTY	4.66	.56
	PETTIGREW SPECIALTY	104.22	12.50
	QUALITY MACHINE OF	38.97	4.68
	REAGAN POWER & COMP	9.76	1.17
	RUSH RIG & SUPPLY C	40.38	4.84
	WHITE'S "T&J" OILFI	16.67	2.00
	Total *	289.46	34.72
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	611.39	73.37
	Total *	611.39	73.37
POWER, FUEL & WATER	5700		
	ENTERGY	5.91	.71
	Total *	5.91	.71
REPAIR SERVICE & MATERIALS	6060		
FROM 3-05-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-05-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-05-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-05-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-05-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-05-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-05-23-730-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-05-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-05-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-05-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-05-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-05-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-05-23-773-01	JUSTISS OIL CO INC	17.50	2.10
FROM 3-05-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-05-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-05-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	PETTIGREW SPECIALTY	525.48	63.05
	RUSH RIG & SUPPLY C	111.62	13.40
	TULLOS AUTO & INDUS	.83	.10
	Total *	1743.43	209.21
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
Includes COPAS adj prior month	JOURNAL ENTRY	1335.64	160.27
	Total *	1335.64	160.27
OTHER INDIRECT EXPENSE	8887		
TIER II	VISA	4.33	.52
	Total *	4.33	.52
	Total Major 8423 *	6091.94	731.01
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	33.67	4.31
	Total *	33.67	4.31
	Total Major 8423 *	33.67	4.31

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

63

ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13		
Billing Description	Vendor	Amount	Your Share

Your Decimal - .128000000

Total Well Charges 6125.61 735.32

Total Net Well Charges 735.32

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN 8423 6125.61 735.32

Total Well Charges 6125.61 735.32

Invoice Totals - 735.32



P. O. Box 2990 Jena, LA 71342-2990
318-992-4111

Joint Interest Billing Summary

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AUG 03 2023

Date	Page
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Billed
To

0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Unit No.	Unit Name	Unit Type	Invoice	Gross	Net
1704851	LA CENTRAL IPNH #1	WELL	0040200	4928.61	591.56
1704861	LA CENTRAL IPNH #2	WELL	0040201	92.33	11.20
1704871	LA CENTRAL IPNH #3	WELL	0040202	3775.97	453.23
1704881	LA CENTRAL IPNH #4	WELL	0040203	2313.93	277.78
1704891	LA CENTRAL IPNH #5	WELL	0040204	4969.44	596.77
1704901	LA CENTRAL IPNH #6	WELL	0040205	5241.27	629.41
1704911	LA CENTRAL IPNH #7	WELL	0040206	5256.57	631.20
1704921	LA CENTRAL IPNH #8	WELL	0040207	313.96	38.09
1704931	LA CENTRAL IPNH #9	WELL	0040208	3965.20	476.23
1704941	LA CENTRAL IPNH #10	WELL	0040209	3798.19	456.07
1704951	LA CENTRAL IPNH #11	WELL	0040210	46906.00	5628.82
1705021	LA CENTRAL IPNH #13	WELL	0040211	4273.02	513.04
INVOICE TOTALS				85834.49	10303.40

Joint Interest Billing

9055
69.61

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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33

ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	189.09CR	22.69CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	232.21	27.86
	Total *	569.66	68.35
CONTRACT LABOR	296		
FROM 3-06-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-06-23-773-01	JUSTISS OIL CO INC	160.00	19.20
FROM 3-06-23-773-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-06-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-06-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-06-23-773-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-06-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-06-23-773-01	JUSTISS OIL CO INC	50.00	6.00
FROM 3-06-23-773-01	JUSTISS OIL CO INC	43.75	5.25
FROM 3-06-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-06-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-06-23-773-01	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	688.55	82.63
PAYROLL BURDEN	299		
	JOURNAL ENTRY	68.50	8.22
	JOURNAL ENTRY	50.20CR	6.02CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	61.54	7.39
	Total *	148.79	17.86
AUTO EXPENSE	1818		
	JOURNAL ENTRY	8.42	1.01
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	109.91	13.19
	JOURNAL ENTRY	77.16	9.25
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.97	.95
	Total *	264.00	31.67
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
	ACE FAMILY HARDWARE	48.45	5.81
FUEL TRANSFER	JOURNAL ENTRY	5.02	.60
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	3.97	.47
FUEL TRANSFER	JOURNAL ENTRY	.51	.06
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55
FUEL TRANSFER	JOURNAL ENTRY	5.54	.67
FUEL TRANSFER	JOURNAL ENTRY	.58	.07
FUEL TRANSFER	JOURNAL ENTRY	3.80	.45
FUEL TRANSFER	JOURNAL ENTRY	4.62	.55
FUEL TRANSFER	JOURNAL ENTRY	2.84	.34
	W.B.MCCARTNEY OIL C	92.64	11.12
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	18.88	2.27
	Total *	234.29	28.11
ROAD AND LOCATION EXPENSE	5064		
	REGGIE LOE CONTRACT	53.33	6.40

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

34

ID Number:	Prospect / Well Name:
1704851 (Well)	LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share
	MCCARTNEY WELL SERV	32.80	3.94
	Total *	86.13	10.34
TREATING - CORROSION	5083		
	ENHANCE FLOW	112.97	13.56
	Total *	112.97	13.56
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	444.65	53.36
	Total *	444.65	53.36
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.88	11.02
POWER, FUEL & WATER	5700		
	ENTERGY	6.45	.77
	Total *	6.45	.77
ENGINE REPAIR	6031		
FROM 03-06-23-731-01	JUSTISS OIL CO INC	14.00	1.68
FROM 03-06-23-731-01	JUSTISS OIL CO INC	8.00	.96
	Total *	22.00	2.64
REPAIR SERVICE & MATERIALS	6060		
	CRITICAL CONTROL EN	185.45	22.26
	RUSH RIG & SUPPLY C	111.37	13.37
	ACE FAMILY HARDWARE	22.64	2.72
	CRITICAL CONTROL EN	19.10	2.29
	JONATHAN B EDWARDS	322.50	38.70
	QUALITY MACHINE OF	234.98	28.20
	TULLOS AUTO & INDUS	63.48	7.61
	TULLOS AUTO & INDUS	7.42	.89
	Total *	966.94	116.04
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
	Total Major 8423 *	4913.28	589.59
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.33	1.97
	Total *	15.33	1.97
	Total Major 8423 *	15.33	1.97
	Your Decimal - .120000000		
	Your Decimal - .128000000		
Total Well Charges		4928.61	591.56

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

35

ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1		
Billing Description	Vendor	Amount	Your Share

Total Net Well Charges 591.56

***** Billing Summary *****			
PRODUCING WELL OPERATING EXPEN	8423	4928.61	591.56
Total Well Charges		4928.61	591.56
Invoice Totals -			591.56

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

36

ID Number: 1704861 (Well)		Prospect / Well Name: LA CENTRAL IPNH #2	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423			
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN *	76.83	9.22
	Total	76.83	9.22
	Total Major 8423 *	76.83	9.22
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY *	15.50	1.98
	Total	15.50	1.98
	Total Major 8423 *	15.50	1.98
Your Decimal - .128000000			
	Total Well Charges	92.33	11.20
	Total Net Well Charges		11.20

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***** Billing Summary *****			
PRODUCING WELL OPERATING EXPEN	8423	92.33	11.20
Total Well Charges		92.33	11.20
Invoice Totals -			11.20

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93.61

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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37

ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	189.09CR	22.69CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	232.21	27.86
	Total *	569.66	68.35
CONTRACT LABOR	296		
FROM 3-06-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-06-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-06-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-06-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-06-23-773-01	JUSTISS OIL CO INC	21.00	2.52
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	173.55	20.83
PAYROLL BURDEN	299		
	JOURNAL ENTRY	68.50	8.22
	JOURNAL ENTRY	50.20CR	6.02CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	61.54	7.39
	Total *	148.79	17.86
AUTO EXPENSE	1818		
	JOURNAL ENTRY	8.42	1.01
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	109.91	13.19
	JOURNAL ENTRY	77.16	9.25
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.97	.95
	Total *	264.00	31.67
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	5.02	.60
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	3.97	.47
FUEL TRANSFER	JOURNAL ENTRY	.51	.06
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55
FUEL TRANSFER	JOURNAL ENTRY	5.54	.67
FUEL TRANSFER	JOURNAL ENTRY	.58	.07
FUEL TRANSFER	JOURNAL ENTRY	3.80	.45
FUEL TRANSFER	JOURNAL ENTRY	4.62	.55
FUEL TRANSFER	JOURNAL ENTRY	2.84	.34
	W.B.MCCARTNEY OIL C	92.64	11.12
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	18.88	2.27
	Total *	185.84	22.30
ROAD AND LOCATION EXPENSE	5064		
	REGGIE LOE CONTRACT	53.33	6.40
	MCCARTNEY WELL SERV	32.80	3.94
	Total *	86.13	10.34
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65

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Joint Interest Billing

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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

38

ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3

Billing Description	Vendor	Amount	Your Share
	Total *	91.88	11.02
POWER, FUEL & WATER	5700		
	ENTERGY	6.45	
	Total *	6.45	.77
ENGINE REPAIR	6031		
FROM 03-06-23-731-01	JUSTISS OIL CO INC	14.00	1.68
FROM 03-06-23-731-01	JUSTISS OIL CO INC	8.00	.96
	Total *	22.00	2.64
REPAIR SERVICE & MATERIALS	6060		
FROM 3-06-23-773-01	CRITICAL CONTROL EN	152.82	18.34
FROM 3-06-23-773-01	JUSTISS OIL CO INC	72.00	8.64
FROM 3-06-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-06-23-773-01	JUSTISS OIL CO INC	42.00	5.04
	CRITICAL CONTROL EN	19.10	2.29
	JONATHAN B EDWARDS	322.50	38.70
	RUSH RIG & SUPPLY C	23.53	2.82
	TULLOS AUTO & INDUS	7.42	.89
	Total *	735.37	88.24
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	3760.64	451.26
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.33	1.97
	Total *	15.33	1.97
	Total Major 8423 *	15.33	1.97
Your Decimal - .128000000			
	Total Well Charges	3775.97	453.23
	Total Net Well Charges		453.23

***** Billing Summary *****

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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39

ID Number: 1704871 (Well)		Prospect / Well Name: LA CENTRAL IPNH #3	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN	8423	3775.97	453.23
Total Well Charges		3775.97	453.23
Invoice Totals -			453.23

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4/19/11

Joint Interest Billing

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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

40

ID Number:	1704881 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #4
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	189.09CR	22.69CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	232.21	27.86
	Total *	569.66	68.35
CONTRACT LABOR	296		
FROM 3-06-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-06-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-06-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-06-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-06-23-773-01	JUSTISS OIL CO INC	21.00	2.52
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	173.55	20.83
PAYROLL BURDEN	299		
	JOURNAL ENTRY	68.50	8.22
	JOURNAL ENTRY	50.20CR	6.02CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	61.54	7.39
	Total *	148.79	17.86
AUTO EXPENSE	1818		
	JOURNAL ENTRY	8.42	1.01
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	109.91	13.19
	JOURNAL ENTRY	77.16	9.25
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.97	.95
	Total *	264.00	31.67
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	5.02	.60
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	3.97	.47
FUEL TRANSFER	JOURNAL ENTRY	.51	.06
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55
FUEL TRANSFER	JOURNAL ENTRY	5.54	.67
FUEL TRANSFER	JOURNAL ENTRY	.58	.07
FUEL TRANSFER	JOURNAL ENTRY	3.80	.45
FUEL TRANSFER	JOURNAL ENTRY	4.62	.55
FUEL TRANSFER	JOURNAL ENTRY	2.84	.34
	W.B.MCCARTNEY OIL C	92.64	11.12
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	18.88	2.27
	Total *	185.84	22.30
ROAD AND LOCATION EXPENSE	5064		
	REGGIE LOE CONTRACT	53.33	6.40
	MCCARTNEY WELL SERV	32.80	3.94
	Total *	86.13	10.34
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65

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Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

41

ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4

Billing Description	Vendor	Amount	Your Share
	Total *	91.88	11.02
POWER, FUEL & WATER	5700		
	ENTERGY	6.45	.77
	Total *	6.45	.77
ENGINE REPAIR	6031		
FROM 03-06-23-731-01	JUSTISS OIL CO INC	14.00	1.68
FROM 03-06-23-731-01	JUSTISS OIL CO INC	8.00	.96
	Total *	22.00	2.64
REPAIR SERVICE & MATERIALS	6060		
FROM 3-06-23-773-01	CRITICAL CONTROL EN	152.82	18.34
FROM 3-06-23-773-01	JUSTISS OIL CO INC	72.00	8.64
FROM 3-06-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-06-23-773-01	JUSTISS OIL CO INC	42.00	5.04
	CRITICAL CONTROL EN	19.10	2.29
	JONATHAN B EDWARDS	322.50	38.70
	TULLOS AUTO & INDUS	7.42	.89
	Total *	711.84	85.42
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26

Total Major 8423 * 2298.51 275.81

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.42	1.97
	Total *	15.42	1.97

Total Major 8423 * 15.42 1.97

Your Decimal - .128000000

Total Well Charges 2313.93 277.78

Total Net Well Charges 277.78

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN 8423 2313.93 277.78

Total Well Charges 2313.93 277.78

Invoice Totals - 277.78

9055
93.61

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704891 (Well)		Prospect / Well Name: LA CENTRAL IPNH #5	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	189.09CR	22.69CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	232.21	27.86
	Total *	569.66	68.35
CONTRACT LABOR	296		
FROM 3-06-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-06-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-06-23-773-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-06-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-06-23-773-01	JUSTISS OIL CO INC	50.00	6.00
FROM 3-06-23-773-01	JUSTISS OIL CO INC	43.75	5.25
FROM 3-06-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-06-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-06-23-773-01	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	338.55	40.63
PAYROLL BURDEN	299		
	JOURNAL ENTRY	68.50	8.22
	JOURNAL ENTRY	50.20CR	6.02CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	61.54	7.39
	Total *	148.79	17.86
AUTO EXPENSE	1818		
	JOURNAL ENTRY	8.42	1.01
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	109.91	13.19
	JOURNAL ENTRY	77.16	9.25
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.97	.95
	Total *	264.00	31.67
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	5.02	.60
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	3.97	.47
FUEL TRANSFER	JOURNAL ENTRY	.51	.06
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55
FUEL TRANSFER	JOURNAL ENTRY	5.54	.67
FUEL TRANSFER	JOURNAL ENTRY	.58	.07
FUEL TRANSFER	JOURNAL ENTRY	3.80	.45
FUEL TRANSFER	JOURNAL ENTRY	4.62	.55
FUEL TRANSFER	JOURNAL ENTRY	2.84	.34
	W.B.MCCARTNEY OIL C	92.64	11.12
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	18.88	2.27
	Total *	185.84	22.30
ROAD AND LOCATION EXPENSE	5064		
	REGGIE LOE CONTRACT	53.33	6.40
	MCCARTNEY WELL SERV	32.80	3.94
	Total *	86.13	10.34
TREATING - CORROSION	5083		

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Joint Interest Billing

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ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5

Billing Description	Vendor	Amount	Your Share
	ENHANCE FLOW	165.13	19.82
	Total	165.13	19.82
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	444.65	53.36
	Total	444.65	53.36
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total	91.88	11.02
POWER, FUEL & WATER	5700		
	ENTERGY	6.45	.77
	Total	6.45	.77
ENGINE REPAIR	6031		
FROM 03-06-23-731-01	JUSTISS OIL CO INC	14.00	1.68
FROM 03-06-23-731-01	JUSTISS OIL CO INC	8.00	.96
	Total	22.00	2.64
REPAIR SERVICE & MATERIALS	6060		
	CRITICAL CONTROL EN	185.45	22.26
	QUALITY MACHINE OF	257.57	30.90
	ACE FAMILY HARDWARE	22.64	2.72
	CRITICAL CONTROL EN	19.10	2.29
	JONATHAN B EDWARDS	322.50	38.70
	QUALITY MACHINE OF	234.98	28.20
	TULLOS AUTO & INDUS	63.48	7.61
	TULLOS AUTO & INDUS	7.42	.89
	Total	1113.14	133.57
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total	200.00	24.00
	Total Major 8423	4913.19	589.57
Your Decimal -	.120000000		
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	56.25	7.20
	Total	56.25	7.20
	Total Major 8423	56.25	7.20
Your Decimal -	.128000000		
Total Well Charges		4969.44	596.77

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ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5		
Billing Description	Vendor	Amount	Your Share

Total Net Well Charges 596.77

***** Billing Summary *****			
PRODUCING WELL OPERATING EXPEN	8423	4969.44	596.77
Total Well Charges		4969.44	596.77
Invoice Totals -			596.77

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913.61

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ID Number: 1704901 (Well)		Prospect / Well Name: LA CENTRAL IPNH #6	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	189.09CR	22.69CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	232.21	27.86
	Total *	569.66	68.35
CONTRACT LABOR	296		
FROM 3-06-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-06-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-06-23-773-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-06-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-06-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-06-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-06-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-06-23-773-01	JUSTISS OIL CO INC	21.00	2.52
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	443.55	53.23
PAYROLL BURDEN	299		
	JOURNAL ENTRY	68.50	8.22
	JOURNAL ENTRY	50.20CR	6.02CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	61.54	7.39
	Total *	148.79	17.86
AUTO EXPENSE	1818		
	JOURNAL ENTRY	8.42	1.01
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	109.91	13.19
	JOURNAL ENTRY	77.16	9.25
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.97	.95
	Total *	264.00	31.67
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	5.02	.60
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	3.97	.47
FUEL TRANSFER	JOURNAL ENTRY	.51	.06
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55
FUEL TRANSFER	JOURNAL ENTRY	5.54	.67
FUEL TRANSFER	JOURNAL ENTRY	.58	.07
FUEL TRANSFER	JOURNAL ENTRY	3.80	.45
FUEL TRANSFER	JOURNAL ENTRY	4.62	.55
FUEL TRANSFER	JOURNAL ENTRY	2.84	.34
	W.B.MCCARTNEY OIL C	92.64	11.12
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	18.88	2.27
	Total *	185.84	22.30
ROAD AND LOCATION EXPENSE	5064		
	REGGIE LOE CONTRACT	53.33	6.40
	MCCARTNEY WELL SERV	32.80	3.94
	Total *	86.13	10.34
TREATING - CORROSION	5083		

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ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share
	ENHANCE FLOW	165.13	19.82
	ENHANCE FLOW	541.60	64.99
	Total	706.73	84.81
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	444.65	53.36
	Total	444.65	53.36
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total	91.88	11.02
POWER, FUEL & WATER	5700		
	ENTERGY	6.45	.77
	Total	6.45	.77
ENGINE REPAIR	6031		
FROM 03-06-23-731-01	JUSTISS OIL CO INC	14.00	1.68
FROM 03-06-23-731-01	JUSTISS OIL CO INC	8.00	.96
	Total	22.00	2.64
REPAIR SERVICE & MATERIALS	6060		
FROM 3-06-23-773-01	CRITICAL CONTROL EN	152.82	18.34
FROM 3-06-23-773-01	JUSTISS OIL CO INC	72.00	8.64
FROM 3-06-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-06-23-773-01	JUSTISS OIL CO INC	42.00	5.04
	CRITICAL CONTROL EN	19.10	2.29
	JONATHAN B EDWARDS	322.50	38.70
	RUSH RIG & SUPPLY C	23.53	2.82
	TULLOS AUTO & INDUS	7.42	.89
	Total	735.37	88.24
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total	200.00	24.00
	Total Major 8423	5182.02	621.83
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	59.25	7.58
	Total	59.25	7.58
	Total Major 8423	59.25	7.58
Your Decimal - .128000000			
Total Well Charges		5241.27	629.41

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ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6		
Billing Description	Vendor	Amount	Your Share

Total Net Well Charges 629.41

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	5241.27	629.41
Total Well Charges		5241.27	629.41
Invoice Totals -			629.41

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ID Number:	1704911 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #7
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	189.09CR	22.69CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	232.21	27.86
	Total *	569.66	68.35
CONTRACT LABOR	296		
FROM 3-06-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-06-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-06-23-773-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-06-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-06-23-773-01	JUSTISS OIL CO INC	50.00	6.00
FROM 3-06-23-773-01	JUSTISS OIL CO INC	43.75	5.25
FROM 3-06-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-06-23-773-01	JUSTISS OIL CO INC	21.00	2.52
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	338.55	40.63
PAYROLL BURDEN	299		
	JOURNAL ENTRY	68.50	8.22
	JOURNAL ENTRY	50.20CR	6.02CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	61.54	7.39
	Total *	148.79	17.86
AUTO EXPENSE	1818		
	JOURNAL ENTRY	8.42	1.01
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	109.91	13.19
	JOURNAL ENTRY	77.16	9.25
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.97	.95
	Total *	264.00	31.67
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	5.02	.60
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	3.97	.47
FUEL TRANSFER	JOURNAL ENTRY	.51	.06
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55
FUEL TRANSFER	JOURNAL ENTRY	5.54	.67
FUEL TRANSFER	JOURNAL ENTRY	.58	.07
FUEL TRANSFER	JOURNAL ENTRY	3.80	.45
FUEL TRANSFER	JOURNAL ENTRY	4.62	.55
FUEL TRANSFER	JOURNAL ENTRY	2.84	.34
	W.B.MCCARTNEY OIL C	92.64	11.12
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	18.88	2.27
	Total *	185.84	22.30
ROAD AND LOCATION EXPENSE	5064		
	REGGIE LOE CONTRACT	53.33	6.40
	MCCARTNEY WELL SERV	32.80	3.94
	Total *	86.13	10.34
TREATING - CORROSION	5083		

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ID Number:	1704911 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #7
Billing Description	Vendor	Amount	Your Share
	ENHANCE FLOW	165.13	19.82
	Total	165.13	19.82
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	611.39	73.37
	ENHANCE FLOW	444.65	53.36
	Total	1056.04	126.73
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total	91.89	11.02
POWER, FUEL & WATER	5700		
	ENTERGY	6.45	.77
	Total	6.45	.77
ENGINE REPAIR	6031		
FROM 03-06-23-731-01	JUSTISS OIL CO INC	14.00	1.68
FROM 03-06-23-731-01	JUSTISS OIL CO INC	8.00	.96
	Total	22.00	2.64
REPAIR SERVICE & MATERIALS	6060		
	CRITICAL CONTROL EN	185.45	22.26
	QUALITY MACHINE OF	257.57	30.90
	CRITICAL CONTROL EN	19.10	2.29
	JONATHAN B EDWARDS	322.50	38.70
	TULLOS AUTO & INDUS	7.42	.89
	Total	792.04	95.04
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total	200.00	24.00
	Total Major 8423	5203.49	624.41
Your Decimal -	.120000000		
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	53.08	6.79
	Total	53.08	6.79
	Total Major 8423	53.08	6.79
Your Decimal -	.128000000		
Total Well Charges		5256.57	631.20

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ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7		
Billing Description	Vendor	Amount	Your Share

Total Net Well Charges 631.20

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	5256.57	631.20
Total Well Charges		5256.57	631.20
Invoice Totals -			631.20

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ID Number: 1704921 (Well)	Prospect / Well Name: LA CENTRAL IPNH #8

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	Total	76.84	9.22

REPAIR SERVICE & MATERIALS	6060		
	CRITICAL CONTROL EN	185.45	22.26
	Total	185.45	22.26

Total Major 8423 *	262.29	9015 - 31.48

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	51.67	6.61
	Total	51.67	6.61

Total Major 8423 *	51.67	9048 - 6.61

Your Decimal - .128000000

Total Well Charges	313.96	38.09

Total Net Well Charges		38.09

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	313.96	38.09

Total Well Charges		313.96	38.09

Invoice Totals -			38.09

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ID Number:	1704931 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #9
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	189.09CR	22.69CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	232.21	27.86
	Total *	569.66	68.35
CONTRACT LABOR	296		
FROM 3-06-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-06-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-06-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-06-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-06-23-773-01	JUSTISS OIL CO INC	21.00	2.52
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	173.55	20.83
PAYROLL BURDEN	299		
	JOURNAL ENTRY	68.50	8.22
	JOURNAL ENTRY	50.20CR	6.02CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	61.54	7.39
	Total *	148.79	17.86
AUTO EXPENSE	1818		
	JOURNAL ENTRY	8.42	1.01
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	109.91	13.19
	JOURNAL ENTRY	77.16	9.25
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.97	.95
	Total *	264.00	31.67
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	5.02	.60
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	3.97	.47
FUEL TRANSFER	JOURNAL ENTRY	.51	.06
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55
FUEL TRANSFER	JOURNAL ENTRY	5.54	.67
FUEL TRANSFER	JOURNAL ENTRY	.58	.07
FUEL TRANSFER	JOURNAL ENTRY	3.80	.45
FUEL TRANSFER	JOURNAL ENTRY	4.62	.55
FUEL TRANSFER	JOURNAL ENTRY	2.84	.34
	W.B.MCCARTNEY OIL C	92.64	11.12
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	18.88	2.27
	Total *	185.84	22.30
ROAD AND LOCATION EXPENSE	5064		
	REGGIE LOE CONTRACT	53.33	6.40
	MCCARTNEY WELL SERV	32.80	3.94
	Total *	86.13	10.34
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	5.44	.65

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ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9

Billing Description	Vendor	Amount	Your Share
	Total *	91.89	9015 - 11.02
POWER, FUEL & WATER	5700		
	ENTERGY	6.45	9030 - .77
	Total *	6.45	.77
ENGINE REPAIR	6031		
FROM 03-06-23-731-01	JUSTISS OIL CO INC	14.00	1.68
FROM 03-06-23-731-01	JUSTISS OIL CO INC	8.00	.96
	Total *	22.00	2.64
REPAIR SERVICE & MATERIALS	6060		
FROM 3-06-23-773-01	CRITICAL CONTROL EN	152.82	18.34
FROM 3-06-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-06-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-06-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-06-23-773-01	JUSTISS OIL CO INC	72.00	8.64
FROM 3-06-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-06-23-773-01	JUSTISS OIL CO INC	42.00	5.04
	CRITICAL CONTROL EN	19.10	2.29
	JONATHAN B EDWARDS	322.50	38.70
	TULLOS AUTO & INDUS	7.42	.89
	Total *	886.84	106.42
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	3912.12	469.44
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	53.08	6.79
	Total *	53.08	6.79
	Total Major 8423 *	53.08	6.79
Your Decimal - .128000000			
Total Well Charges		3965.20	476.23
Total Net Well Charges			476.23

***** Billing Summary *****

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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54

ID Number: 1704931 (Well)		Prospect / Well Name: LA CENTRAL IPNH #9	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN	8423	3965.20	476.23
Total Well Charges		3965.20	476.23
Invoice Totals -			476.23

9075
93.61

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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55

ID Number:	1704941 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #10
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	189.09CR	22.69CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	232.21	27.86
	Total *	569.66	68.35
CONTRACT LABOR	296		
FROM 3-06-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-06-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-06-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-06-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-06-23-773-01	JUSTISS OIL CO INC	21.00	2.52
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	173.55	20.83
PAYROLL BURDEN	299		
	JOURNAL ENTRY	68.50	8.22
	JOURNAL ENTRY	50.20CR	6.02CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	61.54	7.39
	Total *	148.79	17.86
AUTO EXPENSE	1818		
	JOURNAL ENTRY	8.42	1.01
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	109.91	13.19
	JOURNAL ENTRY	77.16	9.25
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.97	.95
	Total *	264.00	31.67
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	5.02	.60
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	3.97	.47
FUEL TRANSFER	JOURNAL ENTRY	.51	.06
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55
FUEL TRANSFER	JOURNAL ENTRY	5.54	.67
FUEL TRANSFER	JOURNAL ENTRY	.58	.07
FUEL TRANSFER	JOURNAL ENTRY	3.80	.45
FUEL TRANSFER	JOURNAL ENTRY	4.62	.55
FUEL TRANSFER	JOURNAL ENTRY	2.84	.34
	W.B.MCCARTNEY OIL C	92.64	11.12
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	18.88	2.27
	Total *	185.84	22.30
ROAD AND LOCATION EXPENSE	5064		
	REGGIE LOE CONTRACT	53.33	6.40
	MCCARTNEY WELL SERV	32.80	3.94
	Total *	86.13	10.34
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.57	1.14
	CRITICAL CONTROL EN	5.42	.65

9022 -

9062 -

9085 -

9013 -

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9010 -

Joint Interest Billing

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DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

56

ID Number: 1704941 (Well)		Prospect / Well Name: LA CENTRAL IPNH #10	
Billing Description	Vendor	Amount	Your Share
	Total *	91.82	11.01
POWER, FUEL & WATER	5700		
	ENTERGY	6.45	.77
	Total *	6.45	.77
ENGINE REPAIR	6031		
FROM 03-06-23-731-01	JUSTISS OIL CO INC	14.00	1.68
FROM 03-06-23-731-01	JUSTISS OIL CO INC	8.00	.96
	Total *	22.00	2.64
REPAIR SERVICE & MATERIALS	6060		
FROM 3-06-23-773-01	CRITICAL CONTROL EN	152.82	18.34
FROM 3-06-23-773-01	JUSTISS OIL CO INC	72.00	8.64
FROM 3-06-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-06-23-773-01	JUSTISS OIL CO INC	42.00	5.04
	CRITICAL CONTROL EN	19.12	2.29
	JONATHAN B EDWARDS	322.50	38.70
	RUSH RIG & SUPPLY C	23.54	2.83
	TULLOS AUTO & INDUS	7.42	.89
	Total *	735.40	88.25
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
1343.88	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	3760.61	451.26
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	37.58	4.81
	Total *	37.58	4.81
	Total Major 8423 *	37.58	4.81
Your Decimal - .128000000			
Total Well Charges		3798.19	456.07
Total Net Well Charges			456.07

***** Billing Summary *****

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

57

ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN	8423	3798.19	456.07
Total Well Charges		3798.19	456.07
Invoice Totals -			456.07

9055
66.97

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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58

ID Number: 1704951 (Well)		Prospect / Well Name: LA CENTRAL IPNH #11	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		263.27	31.59
JOURNAL ENTRY		189.09CR	22.69CR
JOURNAL ENTRY		263.27	31.59
JOURNAL ENTRY		232.21	27.86
Total	*	569.66	68.35

CONTRACT LABOR

296			
FROM 3-06-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-06-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-06-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-06-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-06-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-06-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-06-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-06-23-773-01	JUSTISS OIL CO INC	210.00	25.20
FROM 3-06-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-06-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 03-06-23-731-01	JUSTISS OIL CO INC	140.00	16.80
FROM 03-06-23-731-01	JUSTISS OIL CO INC	210.00	25.20
FROM 03-06-23-731-01	JUSTISS OIL CO INC	140.00	16.80
FROM 03-06-23-731-01	JUSTISS OIL CO INC	560.00	67.20
FROM 03-06-23-731-01	JUSTISS OIL CO INC	350.00	42.00
FROM 03-06-23-731-01	JUSTISS OIL CO INC	560.00	67.20
FROM 03-06-23-731-01	JUSTISS OIL CO INC	140.00	16.80
FROM 03-06-23-731-01	JUSTISS OIL CO INC	560.00	67.20
FROM 03-06-23-731-01	JUSTISS OIL CO INC	490.00	58.80
FROM 03-06-23-731-01	JUSTISS OIL CO INC	210.00	25.20
FROM 3-06-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-06-23-773-01	JUSTISS OIL CO INC	21.00	2.52
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	5198.55	623.83

9022

PAYROLL BURDEN

299			
JOURNAL ENTRY		68.50	8.22
JOURNAL ENTRY		50.20CR	6.02CR
JOURNAL ENTRY		68.95	8.27
JOURNAL ENTRY		61.54	7.39
Total	*	148.79	17.86

9062 -

AUTO EXPENSE

1818			
JOURNAL ENTRY		8.42	1.01
JOURNAL ENTRY		7.41	.89
JOURNAL ENTRY		109.91	13.19
JOURNAL ENTRY		77.16	9.25
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		7.97	.95
Total	*	264.00	31.67

9085 -

TRUCK,TRACTOR & SERVICE EQUIPM 1883

FROM 03-06-23-731-01	MICHAEL T WHEELER D	4921.25	590.55
FROM 03-06-23-731-01	JUSTISS OIL CO INC	440.00	52.80
	JUSTISS OIL CO INC	800.00	96.00
Total	*	6161.25	739.35

9065

SALT WATER DISPOSAL EXPENSE 3566

WINDHAM WELL SERVIC		170.00	20.40
CTR OIL, INC		27.90	3.35
Total	*	197.90	23.75

9013

SMALL TOOLS & OPERATING SUPPLI 4868

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	1704951 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #11
Billing Description	Vendor	Amount	Your Share
	BAKER TANK COMPANY	1497.20	179.66
	WHITE'S "T&J" OILFI	1397.10	167.65
	WHITE'S "T&J" OILFI	7319.24	878.30
FUEL TRANSFER	JOURNAL ENTRY	5.02	.60
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	3.97	.47
FUEL TRANSFER	JOURNAL ENTRY	.51	.06
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55
FUEL TRANSFER	JOURNAL ENTRY	5.54	.67
FUEL TRANSFER	JOURNAL ENTRY	.58	.07
FUEL TRANSFER	JOURNAL ENTRY	3.80	.45
FUEL TRANSFER	JOURNAL ENTRY	4.62	.55
FUEL TRANSFER	JOURNAL ENTRY	2.84	.34
	W.B.MCCARTNEY OIL C	92.64	11.12
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	18.88	2.27
	Total *	10399.38	1247.91
ROAD AND LOCATION EXPENSE	5064		
	JONATHAN B EDWARDS	1995.00	239.40
	REGGIE LOE CONTRACT	53.33	6.40
	MCCARTNEY WELL SERV	32.80	3.94
	Total *	2081.13	249.74
TREATING - CORROSION	5083		
	ENHANCE FLOW	77.93	9.35
	Total *	77.93	9.35
POWER, FUEL & WATER	5700		
	ENTERGY	6.45	.77
	Total *	6.45	.77
ENGINE REPAIR	6031		
FROM 03-06-23-731-01	JUSTISS OIL CO INC	14.00	1.68
FROM 03-06-23-731-01	JUSTISS OIL CO INC	8.00	.96
	Total *	22.00	2.64
REPAIR SERVICE & MATERIALS	6060		
	RUSH RIG & SUPPLY C	220.82	26.50
	JONATHAN B EDWARDS	3135.00	376.20
	SOL'S PIPE & STEEL	574.20	68.90
	SOL'S PIPE & STEEL	795.28	95.43
	RUSH RIG & SUPPLY C	668.38	80.20
	RUSH RIG & SUPPLY C	433.35	52.00
	RUSH RIG & SUPPLY C	16.27	1.96
	JONATHAN B EDWARDS	2190.00	262.80
	JONATHAN B EDWARDS	1590.00	190.80
	JONATHAN B EDWARDS	2010.00	241.20
	JONATHAN B EDWARDS	2000.00	240.00
	JONATHAN B EDWARDS	600.00	72.00
	MURPHREY OIL COMPAN	552.50	66.30
	RUSH RIG & SUPPLY C	81.34	9.76
	JONATHAN B EDWARDS	2300.00	276.00
	JONATHAN B EDWARDS	3340.00	400.80
	TULLOS AUTO & INDUS	7.42	.89
	Total *	20514.56	2461.74
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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60

ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share

1343.88 Total * 1238.60 148.63

Total Major 8423 * 46890.67 5626.85

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200 JOURNAL ENTRY * 15.33 1.97
Total 15.33 1.97

Total Major 8423 * 15.33 1.97

Your Decimal - .128000000

Total Well Charges 46906.00 5628.82

Total Net Well Charges 5628.82

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN 8423 46906.00 5628.82

Total Well Charges 46906.00 5628.82

Invoice Totals - 5628.82

9055
69.61

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
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ID Number:	1705021 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #13
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	189.09CR	22.69CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	232.21	27.86
	Total *	569.66	68.35
CONTRACT LABOR	296		
FROM 3-06-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-06-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-06-23-773-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-06-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-06-23-773-01	JUSTISS OIL CO INC	50.00	6.00
FROM 3-06-23-773-01	JUSTISS OIL CO INC	43.75	5.25
FROM 3-06-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-06-23-773-01	JUSTISS OIL CO INC	21.00	2.52
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	338.55	40.63
PAYROLL BURDEN	299		
	JOURNAL ENTRY	68.50	8.22
	JOURNAL ENTRY	50.20CR	6.02CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	61.54	7.39
	Total *	148.79	17.86
AUTO EXPENSE	1818		
	JOURNAL ENTRY	8.42	1.01
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	109.91	13.19
	JOURNAL ENTRY	77.16	9.25
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.97	.95
	Total *	264.00	31.67
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	4.99	.60
FUEL TRANSFER	JOURNAL ENTRY	2.31	.28
FUEL TRANSFER	JOURNAL ENTRY	3.97	.47
FUEL TRANSFER	JOURNAL ENTRY	.51	.06
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55
FUEL TRANSFER	JOURNAL ENTRY	5.54	.67
FUEL TRANSFER	JOURNAL ENTRY	.58	.07
FUEL TRANSFER	JOURNAL ENTRY	3.80	.45
FUEL TRANSFER	JOURNAL ENTRY	4.62	.55
FUEL TRANSFER	JOURNAL ENTRY	2.84	.34
	W.B.MCCARTNEY OIL C	92.64	11.12
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	18.88	2.27
	Total *	185.77	22.29
ROAD AND LOCATION EXPENSE	5064		
	REGGIE LOE CONTRACT	53.33	6.40
	MCCARTNEY WELL SERV	32.80	3.94
	Total *	86.13	10.34
TREATING - CORROSION	5083		

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	Prospect / Well Name: LA CENTRAL IPNH #13		
1705021 (Well)			
Billing Description	Vendor	Amount	Your Share
	ENHANCE FLOW	42.90	5.15
	Total	42.90	5.15
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	444.65	53.36
	Total	444.65	53.36
POWER, FUEL & WATER	5700		
	ENTERGY	6.42	.77
	Total	6.42	.77
ENGINE REPAIR	6031		
FROM 03-06-23-731-01	JUSTISS OIL CO INC	14.00	1.68
FROM 03-06-23-731-01	JUSTISS OIL CO INC	8.00	.96
	Total	22.00	2.64
REPAIR SERVICE & MATERIALS	6060		
FROM 3-06-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-06-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-06-23-773-01	JUSTISS OIL CO INC	105.00	12.60
	ACE FAMILY HARDWARE	22.65	2.72
	QUALITY MACHINE OF	234.97	28.20
	TULLOS AUTO & INDUS	63.47	7.62
	TULLOS AUTO & INDUS	7.42	.89
	Total	853.51	102.43
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
1343.88	JOURNAL ENTRY	1238.60	148.63
	Total	1238.60	148.63
	Total Major 8423	4239.35	508.73
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	33.67	4.31
	Total	33.67	4.31
	Total Major 8423	33.67	4.31
Your Decimal - .128000000			
Total Well Charges		4273.02	513.04
Total Net Well Charges			513.04

***** Billing Summary *****

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
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ID Number: 1705021 (Well)		Prospect / Well Name: LA CENTRAL IPNH #13	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN	8423	4273.02	513.04
Total Well Charges		4273.02	513.04
Invoice Totals -			513.04



P. O. Box 2990 Jena, LA 71342-2990
318-992-4111

Joint Interest Billing Summary

Billed
To

0021120
DOUBLE T HOLDINGS, LLC
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DALLAS, TX 75207

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Unit No.	Unit Name	Unit Type	Invoice	Gross	Net
1704851	LA CENTRAL IPNH #1	WELL	0040309	13319.11	1598.43
1704861	LA CENTRAL IPNH #2	WELL	0040310	92.34	11.20
1704871	LA CENTRAL IPNH #3	WELL	0040311	4386.57	526.54
1704881	LA CENTRAL IPNH #4	WELL	0040312	1453.84	174.60
1704891	LA CENTRAL IPNH #5	WELL	0040313	8310.66	997.74
1704901	LA CENTRAL IPNH #6	WELL	0040314	5981.35	718.25
1704911	LA CENTRAL IPNH #7	WELL	0040315	4926.56	591.62
1704921	LA CENTRAL IPNH #8	WELL	0040316	228.50	27.83
1704931	LA CENTRAL IPNH #9	WELL	0040317	3034.08	364.53
1704941	LA CENTRAL IPNH #10	WELL	0040318	5170.15	620.74
1704951	LA CENTRAL IPNH #11	WELL	0040319	63440.73	7613.05
1705021	LA CENTRAL IPNH #13	WELL	0040320	17311.65	2077.68
INVOICE TOTALS				127655.54	15322.21

07/2023 JLB
POSTED
SCAN APPROVED
COPY

9022 9062 9085 9013 9050 9010 9016 9015 9030 9068 9002
 13.51 11.90 10.68 3.35 12.41 164.21 24.53 11.02 2.74 1049.69 149.63
 9048 9055
 1.91 69.61

Joint Interest Billing

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Billed 0021120
 To: DOUBLE T HOLDINGS, LLC
 1020 E LEVEE, SUITE 130
 DALLAS, TX 75207

34

ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR	280		
	JOURNAL ENTRY	253.53	30.42
	JOURNAL ENTRY	232.21CR	27.86CR
	JOURNAL ENTRY	264.19	31.71
	JOURNAL ENTRY	256.17	30.74
	JOURNAL ENTRY	27.84	3.34
	Total *	569.52	68.35

CONTRACT LABOR	296		
FROM 3-07-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-07-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	61.25	7.35
FROM 3-07-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	17.50	2.10
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-07-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-07-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.75	1.05
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	613.05	73.57

PAYROLL BURDEN	299		
	JOURNAL ENTRY	66.75	8.01
	JOURNAL ENTRY	61.54CR	7.39CR
	JOURNAL ENTRY	69.36	8.32
	JOURNAL ENTRY	67.02	8.04
	JOURNAL ENTRY	7.66	.92
	Total *	149.25	17.90

AUTO EXPENSE	1818		
	JOURNAL ENTRY	11.84	1.42
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	11.54	1.39
	JOURNAL ENTRY	80.40	9.65
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.97	.95
	Total *	172.29	20.68

SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35

SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	3.37	.41
FUEL TRANSFER	JOURNAL ENTRY	2.44	.29
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64
FUEL TRANSFER	JOURNAL ENTRY	6.41	.77
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	5.82	.70
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	7.83	.94
FUEL TRANSFER	JOURNAL ENTRY	1.99	.24
	ENDURANCE LIFT SOLU	17.14	2.06
	PETTIGREW SPECIALTY	7.80	.93

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	1704851 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #1
Billing Description	Vendor	Amount	Your Share
	RUSH RIG & SUPPLY C	40.86	4.90
	Total *	103.81	12.47
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	200.00	24.00
	ANDREWS TRUCKING, I	1161.43	139.37
	JASON MICHAEL MCCAR	7.50	.90
	Total *	1368.93	164.27
TREATING - CORROSION	5083		
	ENHANCE FLOW	163.61	19.63
	Total *	163.61	19.63
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.86	4.90
	Total *	40.86	4.90
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.88	11.02
POWER, FUEL & WATER	5700		
	ENERGY	6.17	.74
	Total *	6.17	.74
REPAIR SERVICE & MATERIALS	6060		
	RUSH RIG & SUPPLY C	144.36	17.32
	JONATHAN B EDWARDS	2580.00	309.60
	JONATHAN B EDWARDS	1815.00	217.80
FROM 3-07-23-730-01	JUSTISS OIL CO INC	210.00	25.20
FROM 3-07-23-730-01	JUSTISS OIL CO INC	210.00	25.20
FROM 3-07-23-730-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-07-23-730-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-07-23-730-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	200.00	24.00
FROM 3-07-23-773-01	JUSTISS OIL CO INC	87.50	10.50
FROM 3-07-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-07-23-773-01	JUSTISS OIL CO INC	37.50	4.50
FROM 3-07-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-07-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-07-23-773-01	JUSTISS OIL CO INC	17.50	2.10
	BCS TRUCK & AUTO -	1.82	.22
	CRITICAL CONTROL EN	54.67	6.56
	JONATHAN B EDWARDS	500.00	60.00
	REAGAN POWER & COMP	57.48	6.89
	REAGAN POWER & COMP	27.05	3.25
	RUSH RIG & SUPPLY C	51.77	6.21
	RUSH RIG & SUPPLY C	13.46	1.62
	RUSH RIG & SUPPLY C	145.87	17.51
	WHITE'S "T&J" OILFI	1259.38	151.13
	WHITE'S "T&J" OILFI	919.08	110.28
	Total *	8747.44	1049.69
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share

Total Major 8423 * 13303.78 1596.46

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200 JOURNAL ENTRY 15.33 1.97
Total * 15.33 1.97

Total Major 8423 * 15.33 1.97

Your Decimal - .128000000

Total Well Charges 13319.11 1598.43

Total Net Well Charges 1598.43

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN 8423 13319.11 1598.43

Total Well Charges 13319.11 1598.43

Invoice Totals - 1598.43

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704861 (Well)	Prospect / Well Name: LA CENTRAL IPNH #2

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	Total	76.84	9.22
	Total Major 8423 *	76.84	9.22
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.50	1.98
	Total	15.50	1.98
	Total Major 8423 *	15.50	1.98
Your Decimal - .128000000			
Total Well Charges		92.34	11.20
Total Net Well Charges			11.20

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	92.34	11.20
Total Well Charges		92.34	11.20
Invoice Totals -			11.20

9015 9048
9.22 1.98

9022 9062 9085 9013 9050 9010 9016 9015 9030 9063 9002 9048
12.52 11.90 10.68 3.35 12.41 0.90 139.41 11.02 0.74 63.34 148.63 1.91

Joint Interest Billing

9055
93.61

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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN	8423		
COMPANY LABOR	280		
	JOURNAL ENTRY	253.53	30.42
	JOURNAL ENTRY	232.21CR	27.86CR
	JOURNAL ENTRY	264.19	31.71
	JOURNAL ENTRY	256.17	30.74
	JOURNAL ENTRY	27.84	3.34
	Total *	569.52	68.35
CONTRACT LABOR	296		
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-07-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-07-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.75	1.05
FROM 3-07-23-773-01	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	104.30	12.52
PAYROLL BURDEN	299		
	JOURNAL ENTRY	66.75	8.01
	JOURNAL ENTRY	61.54CR	7.39CR
	JOURNAL ENTRY	69.36	8.32
	JOURNAL ENTRY	67.02	8.04
	JOURNAL ENTRY	7.66	.92
	Total *	149.25	17.90
AUTO EXPENSE	1818		
	JOURNAL ENTRY	11.84	1.42
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	11.54	1.39
	JOURNAL ENTRY	80.40	9.65
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.97	.95
	Total *	172.29	20.68
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	3.37	.41
FUEL TRANSFER	JOURNAL ENTRY	2.44	.29
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64
FUEL TRANSFER	JOURNAL ENTRY	6.41	.77
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	5.82	.70
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	7.83	.94
FUEL TRANSFER	JOURNAL ENTRY	1.99	.24
	ENDURANCE LIFT SOLU	17.14	2.06
	PETTIGREW SPECIALTY	7.80	.93
	RUSH RIG & SUPPLY C	40.86	4.90
	Total *	103.81	12.47
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	7.50	.90
	Total *	7.50	.90
TREATING - CORROSION	5083		

Joint Interest Billing

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DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3

Billing Description	Vendor	Amount	Your Share
	ENHANCE FLOW	1120.88	134.51
	Total *	1120.88	134.51
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.86	4.90
	Total *	40.86	4.90
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.88	11.02
POWER, FUEL & WATER	5700		
	ENTERGY	6.17	.74
	Total *	6.17	.74
REPAIR SERVICE & MATERIALS	6060		
	BCS TRUCK & AUTO -	1.82	.22
	CRITICAL CONTROL EN	54.67	6.56
	REAGAN POWER & COMP	57.48	6.89
	REAGAN POWER & COMP	27.05	3.25
	RUSH RIG & SUPPLY C	13.46	1.62
	DAN LAVON STRINGER	373.33	44.80
	Total *	527.81	63.34
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	4371.24	524.57
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.33	1.97
	Total *	15.33	1.97
	Total Major 8423 *	15.33	1.97
Your Decimal - .128000000			
Total Well Charges		4386.57	526.54
Total Net Well Charges			526.54

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3		
Billing Description	Vendor	Amount	Your Share

***** Billing Summary *****			
PRODUCING WELL OPERATING EXPEN	8423	4386.57	526.54
Total Well Charges		4386.57	526.54
Invoice Totals -			526.54

9022 9062 9085 9013 9050 9010 9016 9015 9030 9068 9048 9055
 12.52 11.90 20.68 3.35 12.41 0.90 4.90 11.02 0.14 18.54 7.91 69.61
 Joint Interest Billing

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Billed 0021120
 To: DOUBLE T HOLDINGS, LLC
 1020 E LEVEE, SUITE 130
 DALLAS, TX 75207

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ID Number:	1704881 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #4
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN	8423		
COMPANY LABOR	280		
	JOURNAL ENTRY	253.53	30.42
	JOURNAL ENTRY	232.21CR	27.86CR
	JOURNAL ENTRY	264.19	31.71
	JOURNAL ENTRY	256.17	30.74
	JOURNAL ENTRY	27.84	3.34
	Total *	569.52	68.35
CONTRACT LABOR	296		
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-07-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-07-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.75	1.05
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	104.30	12.52
PAYROLL BURDEN	299		
	JOURNAL ENTRY	66.75	8.01
	JOURNAL ENTRY	61.54CR	7.39CR
	JOURNAL ENTRY	69.36	8.32
	JOURNAL ENTRY	67.02	8.04
	JOURNAL ENTRY	7.66	.92
	Total *	149.25	17.90
AUTO EXPENSE	1818		
	JOURNAL ENTRY	11.84	1.42
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	11.54	1.39
	JOURNAL ENTRY	80.40	9.65
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.97	.95
	Total *	172.29	20.68
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	3.37	.41
FUEL TRANSFER	JOURNAL ENTRY	2.44	.29
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64
FUEL TRANSFER	JOURNAL ENTRY	6.41	.77
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	5.82	.70
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	7.83	.94
FUEL TRANSFER	JOURNAL ENTRY	1.99	.24
	ENDURANCE LIFT SOLU	17.14	2.06
	PETTIGREW SPECIALTY	7.80	.93
	RUSH RIG & SUPPLY C	40.86	4.90
	Total *	103.81	12.47
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	7.50	.90
	Total *	7.50	.90
TREATING - OTHER	5086		

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
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42

ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4

Billing Description	Vendor	Amount	Your Share
	RUSH RIG & SUPPLY C	40.86	4.90
	Total *	40.86	4.90
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.87	11.02
POWER, FUEL & WATER	5700		
	ENTERGY	6.17	.74
	Total *	6.17	.74
REPAIR SERVICE & MATERIALS	6060		
	BCS TRUCK & AUTO -	1.82	.22
	CRITICAL CONTROL EN	54.67	6.56
	REAGAN POWER & COMP	57.48	6.89
	REAGAN POWER & COMP	27.05	3.25
	RUSH RIG & SUPPLY C	13.46	1.62
	Total *	154.48	18.54
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
	Total Major 8423 *	1438.42	172.63
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.42	1.97
	Total *	15.42	1.97
	Total Major 8423 *	15.42	1.97
Your Decimal - .128000000			
Total Well Charges		1453.84	174.60
Total Net Well Charges			174.60

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	1453.84	174.60
Total Well Charges		1453.84	174.60
Invoice Totals -			174.60

9050 9010 9016 9015 9030 9068 9002 9022 9062 9085 9013 9048
12.47 152.21 24.53 11.02 0.74 43.17 148.63 73.51 17.90 20.68 3.35 7.20

Joint Interest Billing

9055
 93.61

Billed To: 0021120
 DOUBLE T HOLDINGS, LLC
 1020 E LEVEE, SUITE 130
 DALLAS, TX 75207

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ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		253.53	30.42
JOURNAL ENTRY		232.21CR	27.86CR
JOURNAL ENTRY		264.19	31.71
JOURNAL ENTRY		256.17	30.74
JOURNAL ENTRY		27.84	3.34
Total	*	569.52	68.35

CONTRACT LABOR

296			
FROM 3-07-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-07-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	61.25	7.35
FROM 3-07-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	17.50	2.10
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-07-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-07-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.75	1.05
FROM 3-07-23-773-01	DESIGNIO LLC DBA IW	11.55	1.39
Total	*	613.05	73.57

9022 -

PAYROLL BURDEN

299			
JOURNAL ENTRY		66.75	8.01
JOURNAL ENTRY		61.54CR	7.39CR
JOURNAL ENTRY		69.36	8.32
JOURNAL ENTRY		67.02	8.04
JOURNAL ENTRY		7.66	.92
Total	*	149.25	17.90

9062 -

AUTO EXPENSE

1818			
JOURNAL ENTRY		11.84	1.42
JOURNAL ENTRY		7.41	.89
JOURNAL ENTRY		11.54	1.39
JOURNAL ENTRY		80.40	9.65
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		7.97	.95
Total	*	172.29	20.68

9085 -

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		27.90	3.35
Total	*	27.90	3.35

9013 -

SMALL TOOLS & OPERATING SUPPLI 4868

FUEL TRANSFER	JOURNAL ENTRY	3.37	.41
FUEL TRANSFER	JOURNAL ENTRY	2.44	.29
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64
FUEL TRANSFER	JOURNAL ENTRY	6.41	.77
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	5.82	.70
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	7.83	.94
FUEL TRANSFER	JOURNAL ENTRY	1.99	.24
ENDURANCE LIFT SOLU		17.14	2.06
PETTIGREW SPECIALTY		7.80	.93

Joint Interest Billing

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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	Prospect / Well Name:
1704891 (Well)	LA CENTRAL IPNH #5

Billing Description	Vendor	Amount	Your Share
	RUSH RIG & SUPPLY C	40.86	4.90
	Total *	103.81	12.47
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	100.00	12.00
	ANDREWS TRUCKING, I	1161.43	139.37
	JASON MICHAEL MCCAR	7.50	.90
	Total *	1268.93	152.27
TREATING - CORROSION	5083		
	ENHANCE FLOW	163.61	19.63
	Total *	163.61	19.63
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.86	4.90
	Total *	40.86	4.90
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.87	11.02
POWER, FUEL & WATER	5700		
	ENTERGY	6.17	.74
	Total *	6.17	.74
REPAIR SERVICE & MATERIALS	6060		
FROM 3-07-23-773-01	JUSTISS OIL CO INC	200.00	24.00
FROM 3-07-23-773-01	JUSTISS OIL CO INC	87.50	10.50
FROM 3-07-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-07-23-773-01	JUSTISS OIL CO INC	37.50	4.50
FROM 3-07-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-07-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-07-23-773-01	JUSTISS OIL CO INC	17.50	2.10
	BCS TRUCK & AUTO -	1.82	.22
	CRITICAL CONTROL EN	54.67	6.56
	JONATHAN B EDWARDS	500.00	60.00
	REAGAN POWER & COMP	57.48	6.89
	REAGAN POWER & COMP	27.05	3.25
	RUSH RIG & SUPPLY C	51.77	6.21
	RUSH RIG & SUPPLY C	13.46	1.62
	RUSH RIG & SUPPLY C	145.87	17.51
	WHITE'S "T&J" OILFI	1259.38	151.13
	WHITE'S "T&J" OILFI	919.08	110.28
	Total *	3598.08	431.77
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major	8423 *	990.54

Your Decimal - .120000000

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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45

ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	56.25	7.20
	Total	56.25	7.20
	Total Major 8423	56.25	7.20
Your Decimal - .128000000			
	Total Well Charges	8310.66	997.74
	Total Net Well Charges		997.74

***** Billing Summary *****			
PRODUCING WELL OPERATING EXPEN	8423	8310.66	997.74
	Total Well Charges	8310.66	997.74
	Invoice Totals -		997.74

9022 9062 9085 9013 9050 9010 9016 9015 9030 9068 9002 9043 9055
 35.92 11.90 21.68 3.35 12.41 0.90 151.04 11.02 0.14 206.41 148.63 7.58 93.61
 Joint Interest Billing

Billed 0021120
 To: DOUBLE T HOLDINGS, LLC
 1020 E LEVEE, SUITE 130
 DALLAS, TX 75207

Date	Invoice	Page
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46

ID Number: 1704901 (Well)		Prospect / Well Name: LA CENTRAL IPNH #6	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR	280		
	JOURNAL ENTRY	253.53	30.42
	JOURNAL ENTRY	232.21CR	27.86CR
	JOURNAL ENTRY	264.19	31.71
	JOURNAL ENTRY	256.17	30.74
	JOURNAL ENTRY	27.84	3.34
	Total *	569.52	68.35

CONTRACT LABOR	296		
FROM 3-07-23-773-01	JUSTISS OIL CO INC	160.00	19.20
FROM 3-07-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-07-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-07-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.75	1.05
FROM 3-07-23-773-01	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	299.30	35.92

PAYROLL BURDEN	299		
	JOURNAL ENTRY	66.75	8.01
	JOURNAL ENTRY	61.54CR	7.39CR
	JOURNAL ENTRY	69.36	8.32
	JOURNAL ENTRY	67.02	8.04
	JOURNAL ENTRY	7.66	.92
	Total *	149.25	17.90

AUTO EXPENSE	1818		
	JOURNAL ENTRY	11.84	1.42
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	11.54	1.39
	JOURNAL ENTRY	80.40	9.65
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIKEY	7.97	.95
	Total *	172.29	20.68

SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35

SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	3.37	.41
FUEL TRANSFER	JOURNAL ENTRY	2.44	.29
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64
FUEL TRANSFER	JOURNAL ENTRY	6.41	.77
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	5.82	.70
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	7.83	.94
FUEL TRANSFER	JOURNAL ENTRY	1.99	.24
	ENDURANCE LIFT SOLU	17.14	2.06
	PETTIGREW SPECIALTY	7.80	.93
	RUSH RIG & SUPPLY C	40.86	4.90
	Total *	103.81	12.47

ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	7.50	.90
	Total *	7.50	.90

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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47

ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share
TREATING - CORROSION	5083 ENHANCE FLOW ENHANCE FLOW Total *	163.61 1120.88 1284.49	19.63 134.51 154.14
TREATING - OTHER	5086 RUSH RIG & SUPPLY C Total *	40.86 40.86	4.90 4.90
OTHER DIRECT EXPENSE	5087 CRITICAL CONTROL EN CRITICAL CONTROL EN CRITICAL CONTROL EN Total *	76.83 9.60 5.44 91.87	9.22 1.15 .65 11.02
POWER, FUEL & WATER	5700 ENTERGY Total *	6.17 6.17	.74 .74
REPAIR SERVICE & MATERIALS	6060 RUSH RIG & SUPPLY C WHITE'S "T&J" OILFI BCS TRUCK & AUTO - CRITICAL CONTROL EN REAGAN POWER & COMP REAGAN POWER & COMP RUSH RIG & SUPPLY C DAN LAVON STRINGER Total *	121.84 1070.42 1.82 54.67 57.48 27.05 13.46 373.33 1720.07	14.62 128.45 .22 6.56 6.89 3.25 1.62 44.80 206.41
TELEPHONE	7600 VERIZON WIRELESS VERIZON WIRELESS Total *	8.08 2.39 10.47	.97 .29 1.26
ADMINISTRATIVE OVERHEAD	8814 JOURNAL ENTRY Total *	1238.60 1238.60	148.63 148.63
ROYALTY DISTRIBUTION CHARGE	8871 JOURNAL ENTRY Total *	200.00 200.00	24.00 24.00
Total Major 8423 *		5922.10	710.67
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200 JOURNAL ENTRY Total *	59.25 59.25	7.58 7.58
Total Major 8423 *		59.25	7.58
Your Decimal - .128000000			
Total Well Charges		5981.35	718.25
Total Net Well Charges			718.25

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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48

ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6		
Billing Description	Vendor	Amount	Your Share

***** Billing Summary *****			
PRODUCING WELL OPERATING EXPEN	8423	5981.35	718.25
Total Well Charges		5981.35	718.25
Invoice Totals -			718.25

9022 9002 9085 9013 9043 9050 9010 9016 9015 9030 9068 9002
 81.91 11.90 20.68 3.35 6.79 12.41 12.00 88.92 11.02 0.14 86.64 118.63
 Joint Interest Billing

9055
 93.61

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Billed 0021120
 To: DOUBLE T HOLDINGS, LLC
 1020 E LEVEE, SUITE 130
 DALLAS, TX 75207

49

ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR	280		
	JOURNAL ENTRY	253.53	30.42
	JOURNAL ENTRY	232.21CR	27.86CR
	JOURNAL ENTRY	264.19	31.71
	JOURNAL ENTRY	256.17	30.74
	JOURNAL ENTRY	27.84	3.34
	Total *	569.52	68.35

CONTRACT LABOR	296		
FROM 3-07-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-07-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-07-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	61.25	7.35
FROM 3-07-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	17.50	2.10
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-07-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-07-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.75	1.05
FROM 3-07-23-773-01	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	733.05	87.97

9022 -

PAYROLL BURDEN	299		
	JOURNAL ENTRY	66.75	8.01
	JOURNAL ENTRY	61.54CR	7.39CR
	JOURNAL ENTRY	69.36	8.32
	JOURNAL ENTRY	67.02	8.04
	JOURNAL ENTRY	7.66	.92
	Total *	149.25	17.90

9002

AUTO EXPENSE	1818		
	JOURNAL ENTRY	11.84	1.42
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	11.54	1.39
	JOURNAL ENTRY	80.40	9.65
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.97	.95
	Total *	172.29	20.68

9085 -

SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35

9073

SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	3.37	.41
FUEL TRANSFER	JOURNAL ENTRY	2.44	.29
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64
FUEL TRANSFER	JOURNAL ENTRY	6.41	.77
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	5.82	.70
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	7.83	.94
FUEL TRANSFER	JOURNAL ENTRY	1.99	.24
FUEL TRANSFER	ENDURANCE LIFT SOLU	17.14	2.06

Joint Interest Billing

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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

50

ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share
	PETTIGREW SPECIALTY	7.80	.93
	RUSH RIG & SUPPLY C	40.86	4.90
	Total *	103.81	12.47
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	100.00	12.00
	JASON MICHAEL MCCAR	7.50	.90
	Total *	107.50	12.90
TREATING - CORROSION	5083		
	ENHANCE FLOW	163.61	19.63
	Total *	163.61	19.63
TREATING - OTHER	5086		
	ENHANCE FLOW	536.60	64.39
	RUSH RIG & SUPPLY C	40.86	4.90
	Total *	577.46	69.29
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.87	11.02
POWER, FUEL & WATER	5700		
	ENTERGY	6.17	.74
	Total *	6.17	.74
REPAIR SERVICE & MATERIALS	6060		
FROM 3-07-23-773-01	JUSTISS OIL CO INC	200.00	24.00
FROM 3-07-23-773-01	JUSTISS OIL CO INC	87.50	10.50
FROM 3-07-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-07-23-773-01	JUSTISS OIL CO INC	37.50	4.50
FROM 3-07-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-07-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-07-23-773-01	JUSTISS OIL CO INC	17.50	2.10
	BCS TRUCK & AUTO -	1.82	.22
	CRITICAL CONTROL EN	54.67	6.56
	REAGAN POWER & COMP	57.48	6.89
	REAGAN POWER & COMP	27.05	3.25
	RUSH RIG & SUPPLY C	13.46	1.62
	Total *	721.98	86.64
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	4873.48	584.83

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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51

ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	53.08	6.79
	Total *	53.08	6.79
	Total Major 8423 *	53.08	6.79
Your Decimal -.128000000			
	Total Well Charges	4926.56	591.62
	Total Net Well Charges		591.62

***** Billing Summary *****			
PRODUCING WELL OPERATING EXPEN	8423	4926.56	591.62
Total Well Charges		4926.56	591.62
Invoice Totals -			591.62

9010 0048 ~~0055~~ 9015
 12.00 6.61 ~~9.22~~ 9.22

Joint Interest Billing

Billed 0021120
 To: DOUBLE T HOLDINGS, LLC
 1020 E LEVEE, SUITE 130
 DALLAS, TX 75207

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52

ID Number: 1704921 (Well)	Prospect / Well Name: LA CENTRAL IPNH #8

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	100.00	12.00
	Total *	100.00	12.00

OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	Total *	76.83	9.22

Total Major 8423 *	176.83	21.22

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	51.67	6.61
	Total *	51.67	6.61

Total Major 8423 *	51.67	6.61

Your Decimal - .128000000

Total Well Charges	228.50	27.83

Total Net Well Charges	27.83

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	228.50	27.83
Total Well Charges		228.50	27.83
Invoice Totals -			27.83

9022 9062 9085 9013 9050 9010 9016 9015 9031 9068 9002 9048
 12.52 17.90 20.68 3.35 12.47 0.90 4.90 11.02 8.74 31.02 148.63 6.19
 Joint Interest Billing

9055
 9061
 9361

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Billed 0021120
 To: DOUBLE T HOLDINGS, LLC
 1020 E LEVEE, SUITE 130
 DALLAS, TX 75207

ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN	8423		
COMPANY LABOR	280		
	JOURNAL ENTRY	253.53	30.42
	JOURNAL ENTRY	232.21CR	27.86CR
	JOURNAL ENTRY	264.19	31.71
	JOURNAL ENTRY	256.17	30.74
	JOURNAL ENTRY	27.84	3.34
	Total *	569.52	68.35
CONTRACT LABOR	296		
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-07-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-07-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.75	1.05
FROM 3-07-23-773-01	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	104.30	12.52
PAYROLL BURDEN	299		
	JOURNAL ENTRY	66.75	8.01
	JOURNAL ENTRY	61.54CR	7.39CR
	JOURNAL ENTRY	69.36	8.32
	JOURNAL ENTRY	67.02	8.04
	JOURNAL ENTRY	7.66	.92
	Total *	149.25	17.90
AUTO EXPENSE	1818		
	JOURNAL ENTRY	11.84	1.42
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	11.54	1.39
	JOURNAL ENTRY	80.40	9.65
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.97	.95
	Total *	172.29	20.68
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	3.37	.41
FUEL TRANSFER	JOURNAL ENTRY	2.44	.29
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64
FUEL TRANSFER	JOURNAL ENTRY	6.41	.77
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	5.82	.70
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	7.83	.94
FUEL TRANSFER	JOURNAL ENTRY	1.99	.24
	ENDURANCE LIFT SOLU	17.14	2.06
	PETTIGREW SPECIALTY	7.80	.93
	RUSH RIG & SUPPLY C	40.86	4.90
	Total *	103.81	12.47
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	7.50	.90
	Total *	7.50	.90
TREATING - OTHER	5086		

9022

9062

9085

9073

9050

9070

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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54

ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9

Billing Description	Vendor	Amount	Your Share
	RUSH RIG & SUPPLY C	40.86	4.90
	Total *	40.86	4.90
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	91.87	11.02
POWER, FUEL & WATER	5700		
	ENTERGY	6.17	.74
	Total *	6.17	.74
REPAIR SERVICE & MATERIALS	6060		
	RUSH RIG & SUPPLY C	103.98	12.48
	BCS TRUCK & AUTO -	1.82	.22
	CRITICAL CONTROL EN	54.67	6.56
	REAGAN POWER & COMP	57.48	6.89
	REAGAN POWER & COMP	27.05	3.25
	RUSH RIG & SUPPLY C	13.46	1.62
	Total *	258.46	31.02
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	2981.00	357.74
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	53.08	6.79
	Total *	53.08	6.79
	Total Major 8423 *	53.08	6.79
Your Decimal - .128000000			
Total Well Charges		3034.08	364.53
Total Net Well Charges			364.53

***** Billing Summary *****

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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55

ID Number: 1704931 (Well)		Prospect / Well Name: LA CENTRAL IPNH #9	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN	8423	3034.08	364.53
	Total Well Charges	3034.08	364.53
	Invoice Totals -		364.53

9022 9062 9085 9073 9050 9010 9016 9015 9030 9068 9002 9048 9055
 12.52 11.90 10.68 3.35 12.41 0.90 220.11 11.03 0.74 73.99 148.63 4.81 93.61
 Joint Interest Billing

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Billed 0021120
 To: DOUBLE T HOLDINGS, LLC
 1020 E LEVEE, SUITE 130
 DALLAS, TX 75207

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ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN	8423		
COMPANY LABOR	280		
	JOURNAL ENTRY	253.53	30.42
	JOURNAL ENTRY	232.21CR	27.86CR
	JOURNAL ENTRY	264.19	31.71
	JOURNAL ENTRY	256.17	30.74
	JOURNAL ENTRY	27.84	3.34
	Total *	569.52	68.35
CONTRACT LABOR	296		
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-07-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-07-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.75	1.05
FROM 3-07-23-773-01	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	104.30	12.52
PAYROLL BURDEN	299		
	JOURNAL ENTRY	66.75	8.01
	JOURNAL ENTRY	61.54CR	7.39CR
	JOURNAL ENTRY	69.36	8.32
	JOURNAL ENTRY	67.02	8.04
	JOURNAL ENTRY	7.66	.92
	Total *	149.25	17.90
AUTO EXPENSE	1818		
	JOURNAL ENTRY	11.84	1.42
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	11.54	1.39
	JOURNAL ENTRY	80.40	9.65
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.97	.95
	Total *	172.29	20.68
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	3.37	.41
FUEL TRANSFER	JOURNAL ENTRY	2.44	.29
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64
FUEL TRANSFER	JOURNAL ENTRY	6.41	.77
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	5.82	.70
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	7.83	.94
FUEL TRANSFER	JOURNAL ENTRY	1.99	.24
	ENDURANCE LIFT SOLU	17.14	2.06
	PETTIGREW SPECIALTY	7.80	.93
	RUSH RIG & SUPPLY C	40.86	4.90
	Total *	103.81	12.47
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	7.50	.90
	Total *	7.50	.90
TREATING - CORROSION	5083		

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10

Billing Description	Vendor	Amount	Your Share
	ENHANCE FLOW	672.53	80.70
	ENHANCE FLOW	1120.89	134.51
	Total *	1793.42	215.21
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.86	4.90
	Total *	40.86	4.90
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.63	1.16
	CRITICAL CONTROL EN	5.42	.65
	Total *	91.88	11.03
POWER, FUEL & WATER	5700		
	ENTERGY	6.17	.74
	Total *	6.17	.74
REPAIR SERVICE & MATERIALS	6060		
	ENDURANCE LIFT SOLU	88.78	10.65
	BCS TRUCK & AUTO -	1.82	.22
	CRITICAL CONTROL EN	54.67	6.56
	REAGAN POWER & COMP	57.48	6.89
	REAGAN POWER & COMP	27.05	3.25
	RUSH RIG & SUPPLY C	13.46	1.62
	DAN LAVON STRINGER	373.34	44.80
	Total *	616.60	73.99
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	5132.57	615.93
Your Decimal -	.120000000		
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	37.58	4.81
	Total *	37.58	4.81
	Total Major 8423 *	37.58	4.81
Your Decimal -	.128000000		
Total Well Charges		5170.15	620.74
Total Net Well Charges			620.74

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10		
Billing Description	Vendor	Amount	Your Share

***** Billing Summary *****			
PRODUCING WELL OPERATING EXPEN	8423	5170.15	620.74
Total Well Charges		5170.15	620.74
Invoice Totals -			620.74

9499 9022 9062 9055 9050 9010 9016 9030 9002 9048 9068
 4284.00 31.01 17.90 20.68 100.55 12.90 14.17 0.14 108.63 1.91 2902.48
 9055
 72.96

Joint Interest Billing

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Billed To: 0021120
 DOUBLE T HOLDINGS, LLC
 1020 E LEVEE, SUITE 130
 DALLAS, TX 75207

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ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share

EQUIP ADDS, SALES, TRANSFERS, RET	8169		
EQUIPMENT COST	1171		
400 BBL TANK SN 40888	JOURNAL ENTRY	12000.00	1440.00
300 BBL TANK FROM TS	JOURNAL ENTRY	12000.00	1440.00
4X27 HEATER TREATER	JOURNAL ENTRY	10000.00	1200.00
2 ROPER PUMPS W/HONDA MOTORS	JOURNAL ENTRY	1500.00	180.00
2 FIREWALL STEPS	JOURNAL ENTRY	200.00	24.00
A			
Total	*	35700.00	4284.00
Total Major 8169	*	35700.00	4284.00
PRODUCING WELL OPERATING EXPEN	8423		
COMPANY LABOR	280		
	JOURNAL ENTRY	253.53	30.42
	JOURNAL ENTRY	232.21	27.86
	JOURNAL ENTRY	264.19	31.71
	JOURNAL ENTRY	256.17	30.74
	JOURNAL ENTRY	27.84	3.34
Total	*	569.52	68.35
CONTRACT LABOR	296		
FROM 3-07-23-773-01	JUSTISS OIL CO INC	160.00	19.20
FROM 3-07-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-07-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-07-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	DESIGNIO LLC DBA IW	11.55	1.39
Total	*	250.55	30.07
PAYROLL BURDEN	299		
	JOURNAL ENTRY	66.75	8.01
	JOURNAL ENTRY	61.54	7.39
	JOURNAL ENTRY	69.36	8.32
	JOURNAL ENTRY	67.02	8.04
	JOURNAL ENTRY	7.66	.92
Total	*	149.25	17.90
AUTO EXPENSE	1818		
	JOURNAL ENTRY	11.84	1.42
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	11.54	1.39
	JOURNAL ENTRY	80.40	9.65
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.97	.95
Total	*	172.29	20.68
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
	MURPHREY OIL COMPAN	680.00	81.60
Total	*	680.00	81.60
SALT WATER DISPOSAL EXPENSE	3566		

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI 4868	SOL'S PIPE & STEEL	734.02	88.08
FUEL TRANSFER	JOURNAL ENTRY	3.37	.41
FUEL TRANSFER	JOURNAL ENTRY	2.44	.29
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64
FUEL TRANSFER	JOURNAL ENTRY	6.41	.77
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	5.82	.70
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	7.83	.94
FUEL TRANSFER	JOURNAL ENTRY	1.99	.24
	ENDURANCE LIFT SOLU	17.14	2.06
	PETTIGREW SPECIALTY	7.80	.93
	RUSH RIG & SUPPLY C	40.86	4.90
	Total *	837.83	100.55
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	100.00	12.00
	JASON MICHAEL MCCAR	7.50	.90
	Total *	107.50	12.90
TREATING - CORROSION	5083		
	ENHANCE FLOW	77.22	9.27
	Total *	77.22	9.27
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.86	4.90
	Total *	40.86	4.90
POWER, FUEL & WATER	5700		
	ENTERGY	6.17	.74
	Total *	6.17	.74
REPAIR SERVICE & MATERIALS	6060		
	RUSH RIG & SUPPLY C	162.68	19.52
	RUSH RIG & SUPPLY C	16.42	1.97
	RUSH RIG & SUPPLY C	32.54	3.90
	JONATHAN B EDWARDS	2835.00	340.20
	JONATHAN B EDWARDS	3390.00	406.80
	JONATHAN B EDWARDS	1890.00	226.80
	PETTIGREW SPECIALTY	423.90	50.87
	WHITE'S "T&J" OILFI	1968.96	236.28
	WHITE'S "T&J" OILFI	3174.81	380.98
	JONATHAN B EDWARDS	2445.00	293.40
	JONATHAN B EDWARDS	2565.00	307.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	160.00	19.20
FROM 3-07-23-773-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-07-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-07-23-773-01	JUSTISS OIL CO INC	720.00	86.40
FROM 3-07-23-773-01	JUSTISS OIL CO INC	630.00	75.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	540.00	64.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	270.00	32.40
FROM 3-07-23-773-01	JUSTISS OIL CO INC	540.00	64.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	270.00	32.40
FROM 3-07-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-07-23-730-01	JUSTISS OIL CO INC	210.00	25.20
FROM 3-07-23-730-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-07-23-730-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-07-23-730-01	JUSTISS OIL CO INC	51.38	6.17

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share
FROM 3-07-23-730-01	JUSTISS OIL CO INC	210.00	25.20
FROM 3-07-23-730-01	JUSTISS OIL CO INC	77.07	9.25
FROM 3-07-23-730-01	JUSTISS OIL CO INC	120.00	14.40
	BCS TRUCK & AUTO -	1.82	.22
	CRITICAL CONTROL EN	54.67	6.56
	REAGAN POWER & COMP	57.48	6.89
	REAGAN POWER & COMP	27.05	3.25
	RUSH RIG & SUPPLY C	13.46	1.62
	Total *	23557.24	2826.88
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.39	.29
	Total *	10.47	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
	Total Major 8423 *	27725.40	3327.08
Your Decimal -	.120000000		
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.33	1.97
	Total *	15.33	1.97
	Total Major 8423 *	15.33	1.97
Your Decimal -	.128000000		
	Total Well Charges	63440.73	7613.05
	Total Net Well Charges		7613.05

***** Billing Summary *****

EQUIP ADDS,SALES,TRANSFERS,RET	8169	35700.00	4284.00
PRODUCING WELL OPERATING EXPEN	8423	27740.73	3329.05
Total Well Charges		63440.73	7613.05
Invoice Totals -			7613.05

9055
69.61

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY	253.53		30.42
JOURNAL ENTRY	232.21CR		27.86CR
JOURNAL ENTRY	264.19		31.71
JOURNAL ENTRY	256.17		30.74
JOURNAL ENTRY	27.84		3.34
Total *	569.52		68.35

CONTRACT LABOR

296			
FROM 3-07-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-07-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	61.25	7.35
FROM 3-07-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-07-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-07-23-773-01	JUSTISS OIL CO INC	17.50	2.10
FROM 3-07-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
FROM 3-07-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-07-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-07-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-07-23-773-01	JUSTISS OIL CO INC	3.50	.42
DESIGNIO LLC DBA IW	11.55		1.39
Total *	564.30		67.72

PAYROLL BURDEN

299			
JOURNAL ENTRY	66.75		8.01
JOURNAL ENTRY	61.54CR		7.39CR
JOURNAL ENTRY	69.36		8.32
JOURNAL ENTRY	67.02		8.04
JOURNAL ENTRY	7.66		.92
Total *	149.25		17.90

AUTO EXPENSE

1818			
JOURNAL ENTRY	11.84		1.42
JOURNAL ENTRY	7.41		.89
JOURNAL ENTRY	11.54		1.39
JOURNAL ENTRY	80.40		9.65
JOURNAL ENTRY	53.13		6.38
JUSTIN BREN BRIXEY	7.97		.95
Total *	172.29		20.68

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC	27.90		3.35
Total *	27.90		3.35

SMALL TOOLS & OPERATING SUPPLI

4868			
FUEL TRANSFER	JOURNAL ENTRY	3.41	.41
FUEL TRANSFER	JOURNAL ENTRY	2.44	.29
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64
FUEL TRANSFER	JOURNAL ENTRY	6.41	.77
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	5.82	.70
FUEL TRANSFER	JOURNAL ENTRY	2.35	.29
FUEL TRANSFER	JOURNAL ENTRY	7.83	.94
FUEL TRANSFER	JOURNAL ENTRY	1.99	.24
ENDURANCE LIFT SOLU	17.14		2.06
PETTIGREW SPECIALTY	7.80		.93
RUSH RIG & SUPPLY C	40.86		4.90
Total *	103.85		12.47

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	Prospect / Well Name:
1705021 (Well)	LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share
ROAD AND LOCATION EXPENSE	5064 JASON MICHAEL MCCAR ANDREWS TRUCKING, I JASON MICHAEL MCCAR Total *	50.00 1161.43 7.50 1218.93	6.00 139.37 .90 146.27
TREATING - CORROSION	5083 ENHANCE FLOW Total *	111.92 111.92	13.43 13.43
TREATING - OTHER	5086 RUSH RIG & SUPPLY C Total *	40.86 40.86	4.90 4.90
POWER, FUEL & WATER	5700 ENTERGY Total *	6.19 6.19	.75 .75
REPAIR SERVICE & MATERIALS	6060 JUSTISS OIL CO INC JUSTISS OIL CO INC JUSTISS OIL CO INC JUSTISS OIL CO INC JUSTISS OIL CO INC JUSTISS OIL CO INC JUSTISS OIL CO INC JUSTISS OIL CO INC JUSTISS OIL CO INC JUSTISS OIL CO INC JUSTISS OIL CO INC JUSTISS OIL CO INC JUSTISS OIL CO INC JUSTISS OIL CO INC BCS TRUCK & AUTO - CRITICAL CONTROL EN JONATHAN B EDWARDS REAGAN POWER & COMP REAGAN POWER & COMP RUSH RIG & SUPPLY C RUSH RIG & SUPPLY C RUSH RIG & SUPPLY C WHITE'S "T&J" OILFI WHITE'S "T&J" OILFI Total *	240.00 105.00 180.00 90.00 200.00 87.50 75.00 37.50 60.00 30.00 60.00 17.50 1.82 54.67 500.00 57.48 27.05 51.77 13.46 145.87 1259.39 919.08 4213.09	28.80 12.60 21.60 10.80 24.00 10.50 9.00 4.50 7.20 3.60 7.20 2.10 .22 6.56 60.00 6.89 3.25 6.21 1.62 17.51 151.13 110.28 505.57
TUBING	6084 JOURNAL ENTRY	1416.13	169.93
1043-02 4 JOINTS 2 7/8" TUBING	JOURNAL ENTRY	7434.68	892.16
1043-02 21 JOINTS 2 7/8" TUBING	Total *	8850.81	1062.09
TELEPHONE	7600 VERIZON WIRELESS VERIZON WIRELESS Total *	8.08 2.39 10.47	.97 .29 1.26
ADMINISTRATIVE OVERHEAD	8814 JOURNAL ENTRY Total *	1238.60 1238.60	148.63 148.63
Total Major 8423 *		17277.98	2073.37

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

64

ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	33.67	4.31
	Total *	33.67	4.31
	Total Major 8423 *	33.67	4.31

Your Decimal - .128000000

Total Well Charges 17311.65 2077.68

Total Net Well Charges 2077.68

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	17311.65	2077.68
Total Well Charges		17311.65	2077.68
Invoice Totals -			2077.68

5043

DOUBLE T HOLDINGS, LLC
A/P Entries Maintenance - Voucher List

Acct-SubAcct	Reference	Name	Invoice#	Amount
2010-JUSOIL	1000121	JUSTISS OIL CO., INC	08.2023	8,122.13
Invoice: 08/31/2023 GL Eff Date: 08/31/2023 Due: 09/15/2023 Jnl: 20 Service Date:08/31/2023				

JUSTISS OIL CO., INC
P.O. BOX 2990
JENA, LA 71342-2990

Date Pd: / /
Chk Amt: _____
Chk Num: _____

AP Id/Voucher#: 1000121

Route to: _____ Init: _____ Date: / /

Acct-SubAcct	Desc	Quantity	Amount
000TT-9073-IPNH1	Salt Water Disposal - ANN C LA CENT IPNH #1 (JUS) JUSTISS OIL -08.23 JIB		3.35
000TT-9050-IPNH1	Materials, Supplies - ANN C LA CENT IPNH #1 (JUS) JUSTISS OIL -08.23 JIB		19.32
000TT-9070-IPNH1	Roads & Location- Right of Way - ANN C LA CENT IPNH # JUSTISS OIL -08.23 JIB		65.40
000TT-9016-IPNH1	Chemicals, Solvents - ANN C LA CENT IPNH #1 (JUS) JUSTISS OIL -08.23 JIB		34.13
000TT-9015-IPNH1	Chart Integration - ANN C LA CENT IPNH #1 (JUS) JUSTISS OIL -08.23 JIB		0.65
000TT-9030-IPNH1	Electricity - Fuel - Power - ANN C LA CENT IPNH #1 (JUS) JUSTISS OIL -08.23 JIB		0.56
000TT-9068-IPNH1	Repair & Maint - Mechanical - ANN C LA CENT IPNH #1 (J JUSTISS OIL -08.23 JIB		245.93
000TT-9002-IPNH1	Administrative Overhead - ANN C LA CENT IPNH #1 (JUS) JUSTISS OIL -08.23 JIB		148.63
000TT-9072-IPNH1	Regulatory - ANN C LA CENT IPNH #1 (JUS) JUSTISS OIL -08.23 JIB		52.23
000TT-9048-IPNH1	Insurance - ANN C LA CENT IPNH #1 (JUS) JUSTISS OIL -08.23 JIB		1.97
000TT-9022-IPNH1	Contract Labor/Roustabout - ANN C LA CENT IPNH #1 (JU JUSTISS OIL -08.23 JIB		124.24
000TT-9062-IPNH1	Pumper - Gauger - ANN C LA CENT IPNH #1 (JUS) JUSTISS OIL -08.23 JIB		21.09
000TT-9085-IPNH1	Vehicle Expense - ANN C LA CENT IPNH #1 (JUS) JUSTISS OIL -08.23 JIB		108.78
000TT-9055-IPNH1	Non-Operated LOE - ANN C LA CENT IPNH #1 (JUS) JUSTISS OIL -08.23 JIB		81.25
000TT-9048-IPNH2	Insurance - ANN C RA, LA CENT IPNH#2(JUS)SI JUSTISS OIL -08.23 JIB		1.98
000TT-9022-IPNH3	Contract Labor/Roustabout - ANN C RA, LA CENT IPNH#3 JUSTISS OIL -08.23 JIB		146.08
000TT-9062-IPNH3	Pumper - Gauger - ANN C RA, LA CENT IPNH#3 (JUS) JUSTISS OIL -08.23 JIB		21.09
000TT-9085-IPNH3	Vehicle Expense - ANN C RA, LA CENT IPNH#3 (JUS) JUSTISS OIL -08.23 JIB		24.18
000TT-9073-IPNH3	Salt Water Disposal - ANN C RA, LA CENT IPNH#3 (JUS) JUSTISS OIL -08.23 JIB		3.35
000TT-9030-IPNH3	Electricity - Fuel - Power - ANN C RA, LA CENT IPNH#3 (J JUSTISS OIL -08.23 JIB		164.79
000TT-9070-IPNH3	Roads & Location- Right of Way - ANN C RA, LA CENT IP JUSTISS OIL -08.23 JIB		16.70
000TT-9016-IPNH3	Chemicals, Solvents - ANN C RA, LA CENT IPNH#3 (JUS) JUSTISS OIL -08.23 JIB		14.50
000TT-9015-IPNH3	Chart Integration - ANN C RA, LA CENT IPNH#3 (JUS) JUSTISS OIL -08.23 JIB		0.65
000TT-9068-IPNH3	Repair & Maint - Mechanical - ANN C RA, LA CENT IPNH# JUSTISS OIL -08.23 JIB		171.50
000TT-9002-IPNH3	Administrative Overhead - ANN C RA, LA CENT IPNH#3 (J JUSTISS OIL -08.23 JIB		148.63
000TT-9072-IPNH3	Regulatory - ANN C RA, LA CENT IPNH#3 (JUS) JUSTISS OIL -08.23 JIB		52.23
000TT-9048-IPNH3	Insurance - ANN C RA, LA CENT IPNH#3 (JUS) JUSTISS OIL -08.23 JIB		1.97
000TT-9055-IPNH3	Non-Operated LOE - ANN C RA, LA CENT IPNH#3 (JUS) JUSTISS OIL -08.23 JIB		105.25
000TT-9022-IPNH4	Contract Labor/Roustabout - ANN C RA, LA CENT IPNH#4		167.68



P. O. Box 2990 Jena, LA 71342-2990
318-992-4111

Joint Interest Billing Summary

Billed To 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Page
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Unit No.	Unit Name	Unit Type	Invoice	Gross	Net
1704851	LA CENTRAL IPNH #1	WELL	0040433	7561.81	907.53
1704861	LA CENTRAL IPNH #2	WELL	0040434	15.50	1.98
1704871	LA CENTRAL IPNH #3	WELL	0040435	7256.65	870.92
1704881	LA CENTRAL IPNH #4	WELL	0040436	3475.67	417.19
1704891	LA CENTRAL IPNH #5	WELL	0040437	7002.87	840.78
1704901	LA CENTRAL IPNH #6	WELL	0040438	6317.51	758.56
1704911	LA CENTRAL IPNH #7	WELL	0040439	6686.11	802.74
1704921	LA CENTRAL IPNH #8	WELL	0040440	126.67	15.61
1704931	LA CENTRAL IPNH #9	WELL	0040441	7285.49	874.66
1704941	LA CENTRAL IPNH #10	WELL	0040442	6629.08	795.78
1704951	LA CENTRAL IPNH #11	WELL	0040443	7625.65	915.20
1705021	LA CENTRAL IPNH #13	WELL	0040444	7674.40	921.18
INVOICE TOTALS				67657.41	8122.13

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share
	Total	2049.39	245.93
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total	1238.60	148.63
OTHER INDIRECT EXPENSE	8887		
	STATE OF LA DEO	312.50	37.50
	COMMUNITY FINANCIAL	108.70	13.04
	VISA	14.09	1.69
	Total	435.29	52.23
	Total Major 8423	7546.48	905.56
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.33	1.97
	Total	15.33	1.97
	Total Major 8423	15.33	1.97
Your Decimal - .128000000			
Total Well Charges		7561.81	907.53
Total Net Well Charges			907.53

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	7561.81	907.53
Total Well Charges		7561.81	907.53

9013 9050 9010 9016 9015 Invoice Totals - 907.53
 3.35 19.32 65.40 34.13 0.75 9030 9068 9002 9012 9048
 0.56 245.93 148.63 52.23 1.97
 9022 9062 9085 9055
 124.24 21.09 108.18 81.25

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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36

ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		87.43	10.49
JOURNAL ENTRY		263.27	31.59
JOURNAL ENTRY		27.84CR	3.34CR
JOURNAL ENTRY		263.27	31.59
JOURNAL ENTRY		80.55	9.66
Total	*	666.68	79.99

CONTRACT LABOR

296			
FROM 3-08-23-773-01	JUSTISS OIL CO INC	10.43	1.26
FROM 3-08-23-773-01	JUSTISS OIL CO INC	5.22	.63
FROM 3-08-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	61.25	7.35
FROM 3-08-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-08-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	52.00	6.24
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	1035.20	124.24

9022

PAYROLL BURDEN

299			
JOURNAL ENTRY		23.77	2.85
JOURNAL ENTRY		68.95	8.27
JOURNAL ENTRY		7.66CR	.92CR
JOURNAL ENTRY		68.95	8.27
JOURNAL ENTRY		21.78	2.62
Total	*	175.79	21.09

9062

AUTO EXPENSE

1818			
JOURNAL ENTRY		20.01	2.40
JOURNAL ENTRY		7.41	.89
JOURNAL ENTRY		23.59	2.83
JOURNAL ENTRY		89.42	10.73
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		7.97	.95
Total	*	201.53	24.18

9085

TRUCK, TRACTOR & SERVICE EQUIPM

1883			
FROM 3-08-23-773-01	JUSTISS OIL CO INC	600.00	72.00
FROM 3-08-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
Total	*	705.00	84.60

108.18

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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37

ID Number:	1704851 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #1
Billing Description	Vendor	Amount	Your Share
SALT WATER DISPOSAL EXPENSE	3566 CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868 RUSH RIG & SUPPLY C	97.61	11.71
FUEL TRANSFER	JOURNAL ENTRY	4.93	.59
FUEL TRANSFER	JOURNAL ENTRY	4.67	.56
FUEL TRANSFER	JOURNAL ENTRY	3.27	.39
FUEL TRANSFER	JOURNAL ENTRY	4.21	.50
FUEL TRANSFER	JOURNAL ENTRY	4.18	.50
FUEL TRANSFER	JOURNAL ENTRY	6.64	.80
FUEL TRANSFER	JOURNAL ENTRY	2.81	.34
FUEL TRANSFER	JOURNAL ENTRY	3.85	.46
FUEL TRANSFER	JOURNAL ENTRY	3.60	.43
FUEL TRANSFER	JOURNAL ENTRY	4.46	.53
	RUSH RIG & SUPPLY C	20.91	2.51
	Total *	161.14	19.32
ROAD AND LOCATION EXPENSE	5064		
FROM 3-08-23-773-01	JUSTISS OIL CO INC	135.00	16.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	67.50	8.10
FROM 3-08-23-773-01	JUSTISS OIL CO INC	135.00	16.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	67.50	8.10
FROM 3-08-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	22.50	2.70
	JASON MICHAEL MCCAR	18.75	2.25
	JASON MICHAEL MCCAR	20.00	2.40
	JASON MICHAEL MCCAR	15.00	1.80
	JASON MICHAEL MCCAR	18.75	2.25
	Total *	545.00	65.40
TREATING - CORROSION	5083 ENHANCE FLOW	163.61	19.63
	Total *	163.61	19.63
TREATING - OTHER	5086 RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	RUSH RIG & SUPPLY C	40.11	4.82
	Total *	120.71	14.50
OTHER DIRECT EXPENSE	5087 CRITICAL CONTROL EN	5.44	.65
	Total *	5.44	.65
POWER, FUEL & WATER	5700 ENERGY	2.58	.31
	ENERGY	2.14	.25
	Total *	4.72	.56
REPAIR SERVICE & MATERIALS	6060 RUSH RIG & SUPPLY C	273.95	32.88
	MASTER PUMPS & POWE	1311.12	157.33
FROM 3-08-23-730-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-08-23-730-01	JUSTISS OIL CO INC	44.68	5.36
FROM 3-08-23-730-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-08-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	23.33	2.80
	CRITICAL CONTROL EN	67.41	8.09
	PETTIGREW SPECIALTY	4.32	.52
	SMITH WELDING SERVI	52.00	6.24
	TULLOS AUTO & INDUS	13.00	1.56

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704861 (Well)	Prospect / Well Name: LA CENTRAL IPNH #2

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.50	1.98
	Total	15.50	1.98
	Total Major 8423 *	15.50	1.98
Your Decimal - .128000000			
	Total Well Charges	15.50	1.98
	Total Net Well Charges		1.98

***** Billing Summary *****			
PRODUCING WELL OPERATING EXPEN	8423	15.50	1.98
Total Well Charges		15.50	1.98
Invoice Totals -			1.98

9048

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3

Billing Description	Vendor	Amount	Your Share
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
OTHER INDIRECT EXPENSE	8887		
	STATE OF LA DEO	312.50	37.50
	COMMUNITY FINANCIAL	108.70	13.04
	VISA	14.09	1.69
	Total *	435.29	52.23
	Total Major 8423 *	7241.32	868.95
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.33	1.97
	Total *	15.33	1.97
	Total Major 8423 *	15.33	1.97
Your Decimal - .128000000			
Total Well Charges		7256.65	870.92
Total Net Well Charges			870.92

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	7256.65	870.92
Total Well Charges		7256.65	870.92

9022 9062 9085 9013 9030 Invoice Totals - 870.92
146.08 21.09 24.18 3.35 164.79 907 9016 9015 9068
16.10 14.50 065 171.50
9002 9012 9048 9055
148.63 52.23 1.97 105.25

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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41

ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	4.93	.59
FUEL TRANSFER	JOURNAL ENTRY	4.67	.56
FUEL TRANSFER	JOURNAL ENTRY	3.27	.39
FUEL TRANSFER	JOURNAL ENTRY	4.21	.50
FUEL TRANSFER	JOURNAL ENTRY	4.18	.50
FUEL TRANSFER	JOURNAL ENTRY	6.64	.80
FUEL TRANSFER	JOURNAL ENTRY	2.81	.34
FUEL TRANSFER	JOURNAL ENTRY	3.85	.46
FUEL TRANSFER	JOURNAL ENTRY	3.60	.43
FUEL TRANSFER	JOURNAL ENTRY	4.46	.53
	W.B.MCCARTNEY OIL C	1305.13	156.62
	RUSH RIG & SUPPLY C	20.91	2.51
	Total *	1368.66	164.23
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	66.67	8.00
	JASON MICHAEL MCCAR	18.75	2.25
	JASON MICHAEL MCCAR	20.00	2.40
	JASON MICHAEL MCCAR	15.00	1.80
	JASON MICHAEL MCCAR	18.75	2.25
	Total *	139.17	16.70
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	RUSH RIG & SUPPLY C	40.11	4.82
	Total *	120.71	14.50
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	5.44	.65
	Total *	5.44	.65
POWER, FUEL & WATER	5700		
	ENTERGY	2.58	.31
	ENTERGY	2.14	.25
	Total *	4.72	.56
REPAIR SERVICE & MATERIALS	6060		
FROM 3-08-23-730-01	RUSH RIG & SUPPLY C	34.17	4.10
FROM 3-08-23-730-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-08-23-730-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-730-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-08-23-730-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-08-23-730-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-08-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-08-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	64.00	7.68
FROM 3-08-23-773-01	JUSTISS OIL CO INC	56.00	6.72
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
	CRITICAL CONTROL EN	67.41	8.09
	JONATHAN B EDWARDS	270.00	32.40
	PETTIGREW SPECIALTY	4.32	.52
	RUSH RIG & SUPPLY C	184.00	22.08
	SMITH WELDING SERVI	52.00	6.24
	Total *	1429.15	171.50
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26

164.79

9030

9010

9014

9015

9068

Joint Interest Billing

Date	Invoice	Page
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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

40

ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		87.43	10.49
JOURNAL ENTRY		263.27	31.59
JOURNAL ENTRY		27.84CR	3.34CR
JOURNAL ENTRY		263.27	31.59
JOURNAL ENTRY		80.55	9.66
Total	*	666.68	79.99

CONTRACT LABOR

296			
FROM 3-08-23-773-01	JUSTISS OIL CO INC	300.00	36.00
FROM 3-08-23-773-01	JUSTISS OIL CO INC	150.00	18.00
FROM 3-08-23-773-01	JUSTISS OIL CO INC	10.43	1.26
FROM 3-08-23-773-01	JUSTISS OIL CO INC	5.22	.63
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	52.00	6.24
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	1217.20	146.08

9022 -

PAYROLL BURDEN

299			
JOURNAL ENTRY		23.77	2.85
JOURNAL ENTRY		68.95	8.27
JOURNAL ENTRY		7.66CR	.92CR
JOURNAL ENTRY		68.95	8.27
JOURNAL ENTRY		21.78	2.62
Total	*	175.79	21.09

9062 -

AUTO EXPENSE

1818			
JOURNAL ENTRY		20.01	2.40
JOURNAL ENTRY		7.41	.89
JOURNAL ENTRY		23.59	2.83
JOURNAL ENTRY		89.42	10.73
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		7.97	.95
Total	*	201.53	24.18

9085 -

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		27.90	3.35
Total	*	27.90	3.35

9073 -

SMALL TOOLS & OPERATING SUPPLI 4868

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

45

ID Number: 1704881 (Well)		Prospect / Well Name: LA CENTRAL IPNH #4	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200

JOURNAL ENTRY

Total

*

15.42

15.42

1.97

1.97

Total Major 8423

*

15.42

9048

1.97

Your Decimal - .128000000

Total Well Charges

3475.67

417.19

Total Net Well Charges

417.19

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN

8423

3475.67

417.19

Total Well Charges

3475.67

417.19

Invoice Totals -

417.19

9022 9062 9085 9030 9010 9016 9015 9068 9048 9073
161.68 21.09 24.18 8.11 8.10 14.50 8.65 10.92 1.97 3.35
 9055
95.98

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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44

ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4

Billing Description	Vendor	Amount	Your Share
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	4.93	.59
FUEL TRANSFER	JOURNAL ENTRY	4.67	.56
FUEL TRANSFER	JOURNAL ENTRY	3.27	.39
FUEL TRANSFER	JOURNAL ENTRY	4.21	.50
FUEL TRANSFER	JOURNAL ENTRY	4.18	.50
FUEL TRANSFER	JOURNAL ENTRY	6.64	.80
FUEL TRANSFER	JOURNAL ENTRY	2.81	.34
FUEL TRANSFER	JOURNAL ENTRY	3.85	.46
FUEL TRANSFER	JOURNAL ENTRY	3.60	.43
FUEL TRANSFER	JOURNAL ENTRY	4.46	.53
	RUSH RIG & SUPPLY C	20.91	2.51
	Total	63.53	7.61
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	18.75	2.25
	JASON MICHAEL MCCAR	20.00	2.40
	JASON MICHAEL MCCAR	15.00	1.80
	JASON MICHAEL MCCAR	18.75	2.25
	Total	72.50	8.70
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	RUSH RIG & SUPPLY C	40.11	4.82
	Total	120.71	14.50
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	5.44	.65
	Total	5.44	.65
POWER, FUEL & WATER	5700		
	ENTERGY	2.58	.31
	ENTERGY	2.14	.25
	Total	4.72	.56
REPAIR SERVICE & MATERIALS	6060		
FROM 3-08-23-730-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-08-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-08-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	64.00	7.68
FROM 3-08-23-773-01	JUSTISS OIL CO INC	56.00	6.72
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
	CRITICAL CONTROL EN	67.41	8.09
	PETTIGREW SPECIALTY	4.32	.52
	SMITH WELDING SERVI	52.00	6.24
	Total	590.98	70.92
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total	10.48	1.26
OTHER INDIRECT EXPENSE	8887		
	COMMUNITY FINANCIAL	108.70	13.04
	VISA	14.09	1.69
	Total	122.79	14.73
Total Major 8423 *		3460.25	415.22

Your Decimal - .120000000

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704881 (Well)		Prospect / Well Name: LA CENTRAL IPNH #4	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		87.43	10.49
JOURNAL ENTRY		263.27	31.59
JOURNAL ENTRY		27.84CR	3.34CR
JOURNAL ENTRY		263.27	31.59
JOURNAL ENTRY		80.55	9.66
Total	*	666.68	79.99

CONTRACT LABOR

296			
FROM 3-08-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	360.00	43.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	10.43	1.26
FROM 3-08-23-773-01	JUSTISS OIL CO INC	5.22	.63
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	52.00	6.24
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	1397.20	167.68

9022

PAYROLL BURDEN

299			
JOURNAL ENTRY		23.77	2.85
JOURNAL ENTRY		68.95	8.27
JOURNAL ENTRY		7.66CR	.92CR
JOURNAL ENTRY		68.95	8.27
JOURNAL ENTRY		21.78	2.62
Total	*	175.79	21.09

9062

AUTO EXPENSE

1818			
JOURNAL ENTRY		20.01	2.40
JOURNAL ENTRY		7.41	.89
JOURNAL ENTRY		23.59	2.83
JOURNAL ENTRY		89.42	10.73
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		7.97	.95
Total	*	201.53	24.18

9085

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		27.90	3.35
Total	*	27.90	3.35

9073

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		87.43	10.49
JOURNAL ENTRY		263.27	31.59
JOURNAL ENTRY		27.84CR	3.34CR
JOURNAL ENTRY		263.27	31.59
JOURNAL ENTRY		80.55	9.66
Total	*	666.68	79.99

CONTRACT LABOR

296			
FROM 3-08-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-08-23-730-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	10.43	1.26
FROM 3-08-23-773-01	JUSTISS OIL CO INC	5.22	.63
FROM 3-08-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	61.25	7.35
FROM 3-08-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-08-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	52.00	6.24
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	1605.20	192.64

9022

PAYROLL BURDEN

299			
JOURNAL ENTRY		23.77	2.85
JOURNAL ENTRY		68.95	8.27
JOURNAL ENTRY		7.66CR	.92CR
JOURNAL ENTRY		68.95	8.27
JOURNAL ENTRY		21.78	2.62
Total	*	175.79	21.09

9062

AUTO EXPENSE

1818			
JOURNAL ENTRY		20.01	2.40
JOURNAL ENTRY		7.41	.89
JOURNAL ENTRY		23.59	2.83
JOURNAL ENTRY		89.42	10.73
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		7.97	.95
Total	*	201.53	24.18

9085

TRUCK, TRACTOR & SERVICE EQUIPM 1883
FROM 3-08-23-773-01

JUSTISS OIL CO INC		600.00	72.00

166.38

Joint Interest Billing

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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	1704891 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #5
Billing Description	Vendor	Amount	Your Share
FROM 3-08-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	400.00	48.00
FROM 3-08-23-773-01	JUSTISS OIL CO INC	50.00	6.00
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
	Total	1185.00	142.20
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	4.93	.59
FUEL TRANSFER	JOURNAL ENTRY	4.67	.56
FUEL TRANSFER	JOURNAL ENTRY	3.27	.39
FUEL TRANSFER	JOURNAL ENTRY	4.21	.50
FUEL TRANSFER	JOURNAL ENTRY	4.18	.50
FUEL TRANSFER	JOURNAL ENTRY	6.64	.80
FUEL TRANSFER	JOURNAL ENTRY	2.81	.34
FUEL TRANSFER	JOURNAL ENTRY	3.85	.46
FUEL TRANSFER	JOURNAL ENTRY	3.60	.43
FUEL TRANSFER	JOURNAL ENTRY	4.46	.53
	RUSH RIG & SUPPLY C	20.91	2.51
	Total	63.53	7.61
ROAD AND LOCATION EXPENSE	5064		
FROM 3-08-23-773-01	JUSTISS OIL CO INC	135.00	16.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	67.50	8.10
FROM 3-08-23-773-01	JUSTISS OIL CO INC	135.00	16.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	67.50	8.10
FROM 3-08-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	22.50	2.70
	JASON MICHAEL MCCAR	18.75	2.25
	JASON MICHAEL MCCAR	20.00	2.40
	JASON MICHAEL MCCAR	15.00	1.80
	JASON MICHAEL MCCAR	18.75	2.25
	Total	545.00	65.40
TREATING - CORROSION	5083		
	ENHANCE FLOW	163.61	19.63
	Total	163.61	19.63
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	RUSH RIG & SUPPLY C	40.11	4.82
	Total	120.71	14.50
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	5.44	.65
	Total	5.44	.65
POWER, FUEL & WATER	5700		
	ENTERGY	2.58	.31
	ENTERGY	2.14	.25
	Total	4.72	.56
REPAIR SERVICE & MATERIALS	6060		
FROM 3-08-23-730-01	JUSTISS OIL CO INC	210.00	25.20
FROM 3-08-23-730-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-08-23-730-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-08-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	53.33	6.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	23.33	2.80

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5

Billing Description	Vendor	Amount	Your Share

	CRITICAL CONTROL EN	67.41	8.09
	PETTIGREW SPECIALTY	4.32	.52
	SMITH WELDING SERVI	52.00	6.24
	TULLOS AUTO & INDUS	13.00	1.56
	Total *	609.64	73.16

TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26

ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63

ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00

OTHER INDIRECT EXPENSE	8887		
	COMMUNITY FINANCIAL	108.70	13.04
	VISA	14.09	1.69
	Total *	122.79	14.73

Total Major 8423 * 6946.62 833.58

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	56.25	7.20
	Total *	56.25	7.20

Total Major 8423 * 56.25 7.20

Your Decimal - .128000000

Total Well Charges 7002.87 840.78

Total Net Well Charges 840.78

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	7002.87	840.78
Total Well Charges		7002.87	840.78

Invoice Totals -

840.78

9022 9062 9085 9073 9030 9070 9016 9015 9068 9002
 192.64 21.09 166.38 3.35 8.17 65.40 34.13 0.65 73.16 148.63
 9012 9048 9055
 14.13 7.20 105.25

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		87.43	10.49
JOURNAL ENTRY		263.27	31.59
JOURNAL ENTRY		27.84CR	3.34CR
JOURNAL ENTRY		263.27	31.59
JOURNAL ENTRY		80.55	9.66
Total	*	666.68	79.99

CONTRACT LABOR

296			
FROM 3-08-23-773-01	JUSTISS OIL CO INC	10.43	1.26
FROM 3-08-23-773-01	JUSTISS OIL CO INC	5.22	.63
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	52.00	6.24
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	767.20	92.08

9022 -

PAYROLL BURDEN

299			
JOURNAL ENTRY		23.77	2.85
JOURNAL ENTRY		68.95	8.27
JOURNAL ENTRY		7.66CR	.92CR
JOURNAL ENTRY		68.95	8.27
JOURNAL ENTRY		21.78	2.62
Total	*	175.79	21.09

9062 -

AUTO EXPENSE

1818			
JOURNAL ENTRY		20.01	2.40
JOURNAL ENTRY		7.41	.89
JOURNAL ENTRY		23.59	2.83
JOURNAL ENTRY		89.42	10.73
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		7.97	.95
Total	*	201.53	24.18

9085 -

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		27.90	3.35
Total	*	27.90	3.35

9073 -

SMALL TOOLS & OPERATING SUPPLI

4868			
FUEL TRANSFER	JOURNAL ENTRY	4.93	.59
FUEL TRANSFER	JOURNAL ENTRY	4.67	.56

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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ID Number: 1704901 (Well)		Prospect / Well Name: LA CENTRAL IPNH #6	
Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	3.27	.39
FUEL TRANSFER	JOURNAL ENTRY	4.21	.50
FUEL TRANSFER	JOURNAL ENTRY	4.18	.50
FUEL TRANSFER	JOURNAL ENTRY	6.64	.80
FUEL TRANSFER	JOURNAL ENTRY	2.81	.34
FUEL TRANSFER	JOURNAL ENTRY	3.85	.46
FUEL TRANSFER	JOURNAL ENTRY	3.60	.43
FUEL TRANSFER	JOURNAL ENTRY	4.46	.53
	W.B.MCCARTNEY OIL C	1305.13	156.62
	RUSH RIG & SUPPLY C	20.91	2.51
	Total *	1368.66	164.23
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	66.67	8.00
	JASON MICHAEL MCCAR	18.75	2.25
	JASON MICHAEL MCCAR	20.00	2.40
	JASON MICHAEL MCCAR	15.00	1.80
	JASON MICHAEL MCCAR	18.75	2.25
	Total *	139.17	16.70
TREATING - CORROSION	5083		
	ENHANCE FLOW	163.61	19.63
	Total *	163.61	19.63
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	RUSH RIG & SUPPLY C	40.11	4.82
	Total *	120.71	14.50
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	5.44	.65
	Total *	5.44	.65
POWER, FUEL & WATER	5700		
	ENTERGY	2.58	.31
	ENTERGY	2.14	.25
	Total *	4.72	.56
REPAIR SERVICE & MATERIALS	6060		
FROM 3-08-23-730-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-08-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-08-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	64.00	7.68
FROM 3-08-23-773-01	JUSTISS OIL CO INC	56.00	6.72
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
	CRITICAL CONTROL EN	67.41	8.09
	JONATHAN B EDWARDS	270.00	32.40
	PETTIGREW SPECIALTY	4.32	.52
	RUSH RIG & SUPPLY C	184.00	22.08
	SMITH WELDING SERVI	52.00	6.24
	Total *	1044.98	125.40
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63

9030
164.19

9010 -

9016
34.13 (

9015 -

9068 -

9002 -

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
OTHER INDIRECT EXPENSE	8887		
	COMMUNITY FINANCIAL	108.70	13.04
	VISA	14.09	1.69
	Total *	122.79	14.73
	Total Major 8423 *	6258.26	750.98
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	59.25	7.58
	Total *	59.25	7.58
	Total Major 8423 *	59.25	7.58
Your Decimal - .128000000			
Total Well Charges		6317.51	758.56
Total Net Well Charges			758.56

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	6317.51	758.56
Total Well Charges		6317.51	758.56

Invoice Totals - 758.56

9022 9062 9085 9013 9030 9010 9016 9015 9068
92.08 21.09 24.18 3.85 164.79 16.10 34.13 0.65 125.40

9002 9012 9048 9055
148.63 14.13 7.58 105.25

(189)

1891

THE NEW YORK PUBLIC LIBRARY
ASTOR LENOX TILDEN FOUNDATION
500 5TH AVENUE NEW YORK

1891
THE NEW YORK PUBLIC LIBRARY
ASTOR LENOX TILDEN FOUNDATION
500 5TH AVENUE NEW YORK

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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52

ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		87.43	10.49
JOURNAL ENTRY		263.27	31.59
JOURNAL ENTRY		27.84CR	3.34CR
JOURNAL ENTRY		263.27	31.59
JOURNAL ENTRY		80.55	9.66
Total	*	666.68	79.99

CONTRACT LABOR

296			
FROM 3-08-23-773-01	JUSTISS OIL CO INC	360.00	43.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	10.43	1.26
FROM 3-08-23-773-01	JUSTISS OIL CO INC	5.22	.63
FROM 3-08-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	61.25	7.35
FROM 3-08-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-08-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	52.00	6.24
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	2010.20	241.24

9022

PAYROLL BURDEN

299			
JOURNAL ENTRY		23.77	2.85
JOURNAL ENTRY		68.95	8.27
JOURNAL ENTRY		7.66CR	.92CR
JOURNAL ENTRY		68.95	8.27
JOURNAL ENTRY		21.78	2.62
Total	*	175.79	21.09

9062

AUTO EXPENSE

1818			
JOURNAL ENTRY		20.01	2.40
JOURNAL ENTRY		7.41	.89
JOURNAL ENTRY		23.59	2.83
JOURNAL ENTRY		89.42	10.73
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		7.97	.95
Total	*	201.53	24.18

9085

SALT WATER DISPOSAL EXPENSE

3566

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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53

ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	4.93	.59
FUEL TRANSFER	JOURNAL ENTRY	4.67	.56
FUEL TRANSFER	JOURNAL ENTRY	3.27	.39
FUEL TRANSFER	JOURNAL ENTRY	4.21	.50
FUEL TRANSFER	JOURNAL ENTRY	4.18	.50
FUEL TRANSFER	JOURNAL ENTRY	6.64	.80
FUEL TRANSFER	JOURNAL ENTRY	2.81	.34
FUEL TRANSFER	JOURNAL ENTRY	3.85	.46
FUEL TRANSFER	JOURNAL ENTRY	3.60	.43
FUEL TRANSFER	JOURNAL ENTRY	4.46	.53
	RUSH RIG & SUPPLY C	20.91	2.51
	Total *	63.53	7.61
ROAD AND LOCATION EXPENSE	5064		
FROM 3-08-23-773-01	JUSTISS OIL CO INC	135.00	16.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	67.50	8.10
FROM 3-08-23-773-01	JUSTISS OIL CO INC	135.00	16.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	67.50	8.10
FROM 3-08-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	22.50	2.70
	JASON MICHAEL MCCAR	18.75	2.25
	JASON MICHAEL MCCAR	20.00	2.40
	JASON MICHAEL MCCAR	15.00	1.80
	JASON MICHAEL MCCAR	18.75	2.25
	Total *	545.00	65.40
TREATING - CORROSION	5083		
	ENHANCE FLOW	163.61	19.63
	ENHANCE FLOW	656.07	78.73
	Total *	819.68	98.36
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	RUSH RIG & SUPPLY C	40.11	4.82
	Total *	120.71	14.50
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	5.44	.65
	Total *	5.44	.65
POWER, FUEL & WATER	5700		
	ENTERGY	2.58	.31
	ENTERGY	2.14	.25
	Total *	4.72	.56
REPAIR SERVICE & MATERIALS	6060		
FROM 3-08-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-08-23-730-01	JUSTISS OIL CO INC	26.25	3.15
	CRITICAL CONTROL EN	67.41	8.09
	PETTIGREW SPECIALTY	4.32	.52
	SMITH WELDING SERVI	52.00	6.24
	Total *	419.98	50.40
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

54

ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share

ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total	1238.60	148.63

ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total	200.00	24.00

OTHER INDIRECT EXPENSE	8887		
	COMMUNITY FINANCIAL	108.70	13.04
	VISA	14.09	1.69
	Total	122.79	14.73

Total Major	8423	*	6633.03	795.95

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	53.08	6.79
	Total	53.08	6.79

Total Major	8423	*	53.08	6.79

Your Decimal - .128000000

Total Well Charges	6686.11	802.74

Total Net Well Charges	802.74

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	6686.11	802.74

Total Well Charges	6686.11	802.74

Invoice Totals -	802.74

9022	9062	9085	9013	9030	9010	9016	9015	9068
241.24	21.09	24.18	3.35	8.17	65.40	112.86	0.65	50.40
9002	9012	9048	9055					
148.63	14.73	6.79	105.25					

600

1

19

1. The first part of the document is a list of names and dates, which appears to be a record of some kind. The names are written in a cursive script, and the dates are in a more formal, printed style. The list is organized into two columns, with names on the left and dates on the right.

2. The second part of the document is a series of handwritten notes or entries. These are written in a cursive script, similar to the names in the first part. The notes are organized into a list, with each entry starting with a number or letter. The handwriting is somewhat difficult to read, but it appears to be a record of some kind.

3. The third part of the document is a series of handwritten notes or entries. These are written in a cursive script, similar to the names in the first part. The notes are organized into a list, with each entry starting with a number or letter. The handwriting is somewhat difficult to read, but it appears to be a record of some kind.

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

55

ID Number: 1704921 (Well)	Prospect / Well Name: LA CENTRAL IPNH #8

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

ROAD AND LOCATION EXPENSE

5064

JASON MICHAEL MCCAR *

Total

75.00

75.00

9.00

9.00

Total Major 8423 *

75.00

9.00

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200

JOURNAL ENTRY *

Total

51.67

51.67

6.61

6.61

Total Major 8423 *

51.67

6.61

Your Decimal - .128000000

Total Well Charges

126.67

15.61

Total Net Well Charges

15.61

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN

8423

126.67

15.61

Total Well Charges

126.67

15.61

; Invoice Totals -

15.61

9070 9048
9.00 6.61

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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58

ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9

Billing Description	Vendor	Amount	Your Share
	PETTIGREW SPECIALTY	4.32	.52
	SMITH WELDING SERVI	52.00	6.24
	Total *	2184.54	262.14
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
OTHER INDIRECT EXPENSE	8887		
	COMMUNITY FINANCIAL	108.70	13.04
	VISA	14.09	1.69
	Total *	122.79	14.73
	Total Major 8423 *	7232.41	867.87
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	53.08	6.79
	Total *	53.08	6.79
	Total Major 8423 *	53.08	6.79
Your Decimal - .128000000			
Total Well Charges		7285.49	874.66
Total Net Well Charges			874.66

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	7285.49	874.66
Total Well Charges		7285.49	874.66
Invoice Totals -			874.66
9022	9062	9085	9073
232.48	21.09	24.18	3.35
9072	9048	9055	9030
14.73	6.19	105.25	8.17
			32.70
			14.50
			0.65
			262.14
			148.63

Joint Interest Billing

Date	Invoice	Page
08/31/23	0040441	1

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

56

ID Number: 1704931 (Well)		Prospect / Well Name: LA CENTRAL IPNH #9	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY	87.43	10.49	
JOURNAL ENTRY	263.27	31.59	
JOURNAL ENTRY	27.84CR	3.34CR	
JOURNAL ENTRY	263.27	31.59	
JOURNAL ENTRY	80.55	9.66	
Total *	666.68	79.99	

CONTRACT LABOR

296			
FROM 3-08-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	360.00	43.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	10.43	1.26
FROM 3-08-23-773-01	JUSTISS OIL CO INC	5.22	.63
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	52.00	6.24
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
DESIGNIO LLC DBA IW	11.55	1.39	
Total *	1937.20	232.48	

PAYROLL BURDEN

299			
JOURNAL ENTRY	23.77	2.85	
JOURNAL ENTRY	68.95	8.27	
JOURNAL ENTRY	7.66CR	.92CR	
JOURNAL ENTRY	68.95	8.27	
JOURNAL ENTRY	21.78	2.62	
Total *	175.79	21.09	

AUTO EXPENSE

1818			
JOURNAL ENTRY	20.01	2.40	
JOURNAL ENTRY	7.41	.89	
JOURNAL ENTRY	23.59	2.83	
JOURNAL ENTRY	89.42	10.73	
JOURNAL ENTRY	53.13	6.38	
JUSTIN BREN BRIXEY	7.97	.95	

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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57

ID Number: 1704931 (Well)		Prospect / Well Name: LA CENTRAL IPNH #9	
Billing Description	Vendor	Amount	Your Share
	Total *	201.53	9085 24.18
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	
	Total *	27.90	9073 3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	4.93	.59
FUEL TRANSFER	JOURNAL ENTRY	4.67	.56
FUEL TRANSFER	JOURNAL ENTRY	3.27	.39
FUEL TRANSFER	JOURNAL ENTRY	4.21	.50
FUEL TRANSFER	JOURNAL ENTRY	4.18	.50
FUEL TRANSFER	JOURNAL ENTRY	6.64	.80
FUEL TRANSFER	JOURNAL ENTRY	2.81	.34
FUEL TRANSFER	JOURNAL ENTRY	3.85	.46
FUEL TRANSFER	JOURNAL ENTRY	3.60	.43
FUEL TRANSFER	JOURNAL ENTRY	4.46	.53
	RUSH RIG & SUPPLY C	20.91	2.51
	Total *	63.53	7.61
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	100.00	12.00
	JASON MICHAEL MCCAR	100.00	12.00
	JASON MICHAEL MCCAR	18.75	2.25
	JASON MICHAEL MCCAR	20.00	2.40
	JASON MICHAEL MCCAR	15.00	1.80
	JASON MICHAEL MCCAR	18.75	2.25
	Total *	272.50	32.70
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	RUSH RIG & SUPPLY C	40.11	4.82
	Total *	120.71	14.50
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	5.44	.65
	Total *	5.44	.65
POWER, FUEL & WATER	5700		
	ENTERGY	2.58	.31
	ENTERGY	2.14	.25
	Total *	4.72	.56
REPAIR SERVICE & MATERIALS	6060		
	RUSH RIG & SUPPLY C	103.03	12.36
	RUSH RIG & SUPPLY C	103.03	12.36
	RUSH RIG & SUPPLY C	618.17	74.18
	PETTIGREW SPECIALTY	364.33	43.72
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-08-23-730-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-08-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-08-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	64.00	7.68
FROM 3-08-23-773-01	JUSTISS OIL CO INC	56.00	6.72
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
	CRITICAL CONTROL EN	67.41	8.09

Joint Interest Billing

Date	Invoice	Page
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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

61

ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10

Billing Description	Vendor	Amount	Your Share
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
OTHER INDIRECT EXPENSE	8887		
	COMMUNITY FINANCIAL	108.70	13.04
	VISA	14.09	1.69
	Total *	122.79	14.73
	Total Major 8423 *	6591.50	790.97
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	37.58	4.81
	Total *	37.58	4.81
	Total Major 8423 *	37.58	4.81
Your Decimal - .128000000			
Total Well Charges		6629.08	795.78
Total Net Well Charges			795.78

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	6629.08	795.78
Total Well Charges		6629.08	795.78

Invoice Totals - 795.78

9022 9062 9085 9013 9030 9010 9016 9015 9068
 142.48 21.09 24.18 3.35 164.19 16.10 14.50 9.81 125.40
 9002 9012 9048 9055
 148.63 14.13 4.81 105.25

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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59

ID Number: 1704941 (Well)		Prospect / Well Name: LA CENTRAL IPNH #10	
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY	87.43	10.49	
JOURNAL ENTRY	263.27	31.59	
JOURNAL ENTRY	27.84CR	3.34CR	
JOURNAL ENTRY	263.27	31.59	
JOURNAL ENTRY	80.55	9.66	
Total *	666.68	79.99	

CONTRACT LABOR

296			
FROM 3-08-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	10.43	1.26
FROM 3-08-23-773-01	JUSTISS OIL CO INC	5.22	.63
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	6.00	.72
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	52.00	6.24
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
DESIGNIO LLC DBA IW		11.55	1.39
Total *		1187.20	142.48

9022 -

PAYROLL BURDEN

299			
JOURNAL ENTRY	23.77	2.85	
JOURNAL ENTRY	68.95	8.27	
JOURNAL ENTRY	7.66CR	.92CR	
JOURNAL ENTRY	68.95	8.27	
JOURNAL ENTRY	21.78	2.62	
Total *	175.79	21.09	

9062 -

AUTO EXPENSE

1818			
JOURNAL ENTRY	20.01	2.40	
JOURNAL ENTRY	7.41	.89	
JOURNAL ENTRY	23.59	2.83	
JOURNAL ENTRY	89.42	10.73	
JOURNAL ENTRY	53.13	6.38	
JUSTIN BREN BRIXEY	7.97	.95	
Total *	201.53	24.18	

9085 -

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC	27.90	3.35	
Total *	27.90	3.35	

9013 -

Joint Interest Billing

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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

60

ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10

Billing Description	Vendor	Amount	Your Share
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	4.93	.59
FUEL TRANSFER	JOURNAL ENTRY	4.67	.56
FUEL TRANSFER	JOURNAL ENTRY	3.27	.39
FUEL TRANSFER	JOURNAL ENTRY	4.21	.50
FUEL TRANSFER	JOURNAL ENTRY	4.18	.50
FUEL TRANSFER	JOURNAL ENTRY	6.64	.80
FUEL TRANSFER	JOURNAL ENTRY	2.81	.34
FUEL TRANSFER	JOURNAL ENTRY	3.85	.46
FUEL TRANSFER	JOURNAL ENTRY	3.60	.43
FUEL TRANSFER	JOURNAL ENTRY	4.46	.53
	W.B.MCCARTNEY OIL C	1305.14	156.62
	RUSH RIG & SUPPLY C	20.91	2.51
	Total *	1368.67	164.23
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	66.66	8.00
	JASON MICHAEL MCCAR	18.75	2.25
	JASON MICHAEL MCCAR	20.00	2.40
	JASON MICHAEL MCCAR	15.00	1.80
	JASON MICHAEL MCCAR	18.75	2.25
	Total *	139.16	16.70
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	RUSH RIG & SUPPLY C	40.11	4.82
	Total *	120.71	14.50
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	5.42	.65
	Total *	82.25	9.87
POWER, FUEL & WATER	5700		
	ENTERGY	2.58	.31
	ENTERGY	2.14	.25
	Total *	4.72	.56
REPAIR SERVICE & MATERIALS	6060		
FROM 3-08-23-730-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-08-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-08-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	64.00	7.68
FROM 3-08-23-773-01	JUSTISS OIL CO INC	56.00	6.72
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-08-23-773-01	CRITICAL CONTROL EN	67.44	8.09
FROM 3-08-23-773-01	JONATHAN B EDWARDS	270.00	32.40
	PETTIGREW SPECIALTY	4.32	.52
	RUSH RIG & SUPPLY C	184.01	22.08
	SMITH WELDING SERVI	52.00	6.24
	Total *	1045.02	125.40
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63

9030
164.19

9010

9016

9015

✓

9068

9002

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

64

ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share

	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63

OTHER INDIRECT EXPENSE	8887		
	COMMUNITY FINANCIAL	108.70	13.04
	VISA	14.09	1.69
	Total *	122.79	14.73

Total Major 8423 *	7610.32	913.23

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.33	1.97
	Total *	15.33	1.97

Total Major 8423 *	15.33	1.97

Your Decimal - .128000000

Total Well Charges	7625.65	915.20

Total Net Well Charges	915.20

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	7625.65	915.20

Total Well Charges	7625.65	915.20

Invoice Totals -	915.20

9022	9062	9085	9073	9030	9070	9016	9068
<u>268.84</u>	<u>21.09</u>	<u>81.78</u>	<u>3.35</u>	<u>17.83</u>	<u>22.20</u>	<u>96.46</u>	<u>157.07</u>
9002	9072	9048	9055				
<u>148.63</u>	<u>14.73</u>	<u>1.97</u>	<u>8.25</u>				

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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62

ID Number: 1704951 (Well)		Prospect / Well Name: LA CENTRAL IPNH #11	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280.		
	JOURNAL ENTRY	87.43	10.49
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	27.84CR	3.34CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	80.55	9.66
	Total *	666.68	79.99
CONTRACT LABOR	296		
FROM 3-08-23-773-01	JUSTISS OIL CO INC	360.00	43.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	160.00	19.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	10.43	1.26
FROM 3-08-23-773-01	JUSTISS OIL CO INC	5.22	.63
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	52.00	6.24
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	2240.20	268.84
PAYROLL BURDEN	299		
	JOURNAL ENTRY	23.77	2.85
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	7.66CR	.92CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	21.78	2.62
	Total *	175.79	21.09
AUTO EXPENSE	1818		
	JOURNAL ENTRY	20.01	2.40
	JOURNAL ENTRY	7.41	.89
	JOURNAL ENTRY	23.59	2.83
	JOURNAL ENTRY	89.42	10.73
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	7.97	.95
	Total *	201.53	24.18
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
FROM 3-08-23-773-01	JUSTISS OIL CO INC	400.00	48.00
FROM 3-08-23-773-01	JUSTISS OIL CO INC	50.00	6.00
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
	Total *	480.00	57.60

9022

9062

9085

81.78

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
	ACE FAMILY HARDWARE	80.49	9.66
FUEL TRANSFER	JOURNAL ENTRY	4.93	.59
FUEL TRANSFER	JOURNAL ENTRY	4.67	.56
FUEL TRANSFER	JOURNAL ENTRY	3.27	.39
FUEL TRANSFER	JOURNAL ENTRY	4.21	.50
FUEL TRANSFER	JOURNAL ENTRY	4.18	.50
FUEL TRANSFER	JOURNAL ENTRY	6.64	.80
FUEL TRANSFER	JOURNAL ENTRY	2.81	.34
FUEL TRANSFER	JOURNAL ENTRY	3.85	.46
FUEL TRANSFER	JOURNAL ENTRY	3.60	.43
FUEL TRANSFER	JOURNAL ENTRY	4.46	.53
	RUSH RIG & SUPPLY C	20.91	2.51
	Total *	144.02	17.27
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	150.00	18.00
	JASON MICHAEL MCCAR	20.00	2.40
	JASON MICHAEL MCCAR	15.00	1.80
	Total *	185.00	22.20
TREATING - CORROSION	5083		
	ENHANCE FLOW	77.22	9.27
	Total *	77.22	9.27
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	605.75	72.69
	Total *	605.75	72.69
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	RUSH RIG & SUPPLY C	40.11	4.82
	Total *	120.71	14.50
POWER, FUEL & WATER	5700		
	ENTERGY	2.58	.31
	ENTERGY	2.14	.25
	Total *	4.72	.56
REPAIR SERVICE & MATERIALS	6060		
	RUSH RIG & SUPPLY C	97.61	11.71
FROM 3-08-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-08-23-730-01	JUSTISS OIL CO INC	210.00	25.20
FROM 3-08-23-730-01	JUSTISS OIL CO INC	120.00	14.40
	PETTIGREW SPECIALTY	4.32	.52
	SMITH WELDING SERVI	52.00	6.24
	Total *	1308.93	157.07
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		

9013

9030
17.83

9010

9016

96.44

9068

9022

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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67

ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
OTHER INDIRECT EXPENSE	8887		
	COMMUNITY FINANCIAL	108.70	13.04
	VISA	14.09	1.69
	Total *	122.79	14.73
	Total Major 8423 *	7640.73	916.87
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	33.67	4.31
	Total *	33.67	4.31
	Total Major 8423 *	33.67	4.31
Your Decimal - .128000000			
Total Well Charges		7674.40	921.18
Total Net Well Charges			921.18

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	7674.40	921.18
Total Well Charges		7674.40	921.18

Invoice Totals -		921.18
9072	9062	9085
178.24	21.09	24.18
9073	9030	9070
3.35	8.17	60.90
9016	9068	
165.01	211.32	
9002	9072	9048
148.63	14.73	4.31
		81.25

TOP

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TOP

TOP

TOP

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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66

ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share
	CTR OIL, INC	27.90	9013 - 3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	4.95	.59
FUEL TRANSFER	JOURNAL ENTRY	4.71	.56
FUEL TRANSFER	JOURNAL ENTRY	3.27	.39
FUEL TRANSFER	JOURNAL ENTRY	4.21	.50
FUEL TRANSFER	JOURNAL ENTRY	4.18	.50
FUEL TRANSFER	JOURNAL ENTRY	6.64	.80
FUEL TRANSFER	JOURNAL ENTRY	2.81	.34
FUEL TRANSFER	JOURNAL ENTRY	3.85	.46
FUEL TRANSFER	JOURNAL ENTRY	3.60	.43
FUEL TRANSFER	JOURNAL ENTRY	4.46	.53
	RUSH RIG & SUPPLY C	20.91	2.51
	Total *	63.59	7.61
ROAD AND LOCATION EXPENSE	5064		
FROM 3-08-23-773-01	JUSTISS OIL CO INC	135.00	16.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	67.50	8.10
FROM 3-08-23-773-01	JUSTISS OIL CO INC	135.00	16.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	67.50	8.10
FROM 3-08-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	22.50	2.70
	JASON MICHAEL MCCAR	20.00	2.40
	JASON MICHAEL MCCAR	15.00	1.80
	Total *	507.50	60.90
TREATING - CORROSION	5083		
	ENHANCE FLOW	605.75	72.69
	ENHANCE FLOW	111.92	13.43
	Total *	717.67	86.12
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	536.60	64.39
	Total *	536.60	64.39
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	RUSH RIG & SUPPLY C	40.11	4.82
	Total *	120.71	14.50
POWER, FUEL & WATER	5700		
	ENTERGY	2.53	.30
	ENTERGY	2.15	.26
	Total *	4.68	.56
REPAIR SERVICE & MATERIALS	6060		
FROM 3-08-23-773-01	JUSTISS OIL CO INC	540.00	64.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	720.00	86.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	315.00	37.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	53.34	6.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	23.34	2.80
	PETTIGREW SPECIALTY	4.32	.52
	SMITH WELDING SERVI	52.00	6.24
	TULLOS AUTO & INDUS	13.01	1.56
	Total *	1761.01	211.32
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		87.43	10.49
JOURNAL ENTRY		263.27	31.59
JOURNAL ENTRY		27.84CR	3.34CR
JOURNAL ENTRY		263.27	31.59
JOURNAL ENTRY		80.55	9.66
Total	*	666.68	79.99

CONTRACT LABOR

296			
FROM 3-08-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	10.43	1.26
FROM 3-08-23-773-01	JUSTISS OIL CO INC	5.22	.63
FROM 3-08-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	61.25	7.35
FROM 3-08-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-08-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-08-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-08-23-773-01	JUSTISS OIL CO INC	36.00	4.32
FROM 3-08-23-773-01	JUSTISS OIL CO INC	52.00	6.24
FROM 3-08-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	7.00	.84
FROM 3-08-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-08-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-08-23-773-01	DESIGNIO LLC DBA IW	11.55	1.39
Total	*	1485.20	178.24

PAYROLL BURDEN

299			
JOURNAL ENTRY		23.77	2.85
JOURNAL ENTRY		68.95	8.27
JOURNAL ENTRY		7.66CR	.92CR
JOURNAL ENTRY		68.95	8.27
JOURNAL ENTRY		21.78	2.62
Total	*	175.79	21.09

AUTO EXPENSE

1818			
JOURNAL ENTRY		20.01	2.40
JOURNAL ENTRY		7.41	.89
JOURNAL ENTRY		23.59	2.83
JOURNAL ENTRY		89.42	10.73
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		7.97	.95
Total	*	201.53	24.18

SALT WATER DISPOSAL EXPENSE

3566

DOUBLE T HOLDINGS, LLC
A/P Entries Maintenance - Voucher List

Acct-SubAcct	Reference	Name	Invoice#	Amount
2010-JUSOIL	1000122	JUSTISS OIL CO., INC	09.2023	10,747.50
Invoice: 09/30/2023 GL Eff Date: 09/30/2023 Due: 10/30/2023 Jnl: 20				
Service Date:09/30/2023				

JUSTISS OIL CO., INC
P.O. BOX 2990
JENA, LA 71342-2990

Date Pd: / /
Chk Amt: _____
Chk Num: _____

AP Id/Voucher#: 1000122

Route to: _____ Init: _____ Date: / /

Acct-SubAcct	Desc	Quantity	Amount
000TT-9022-IPNH1	Contract Labor/Roustabout - ANN C LA CENT IPNH #1 (JU JUSTISS -9.23 JIB		422.02
000TT-9062-IPNH1	Pumper - Gauger - ANN C LA CENT IPNH #1 (JUS) JUSTISS -9.23 JIB		23.69
000TT-9070-IPNH1	Roads & Location- Right of Way - ANN C LA CENT IPNH # JUSTISS -9.23 JIB		124.80
000TT-9016-IPNH1	Chemicals, Solvents - ANN C LA CENT IPNH #1 (JUS) JUSTISS -9.23 JIB		109.14
000TT-9015-IPNH1	Chart Integration - ANN C LA CENT IPNH #1 (JUS) JUSTISS -9.23 JIB		21.39
000TT-9030-IPNH1	Electricity - Fuel - Power - ANN C LA CENT IPNH #1 (JUS) JUSTISS -9.23 JIB		2.42
000TT-9068-IPNH1	Repair & Maint - Mechanical - ANN C LA CENT IPNH #1 (J JUSTISS -9.23 JIB		1,835.75
000TT-9085-IPNH1	Vehicle Expense - ANN C LA CENT IPNH #1 (JUS) JUSTISS -9.23 JIB		119.36
000TT-9073-IPNH1	Salt Water Disposal - ANN C LA CENT IPNH #1 (JUS) JUSTISS -9.23 JIB		3.35
000TT-9050-IPNH1	Materials, Supplies - ANN C LA CENT IPNH #1 (JUS) JUSTISS -9.23 JIB		90.03
000TT-9002-IPNH1	Administrative Overhead - ANN C LA CENT IPNH #1 (JUS) JUSTISS -9.23 JIB		148.63
000TT-9048-IPNH1	Insurance - ANN C LA CENT IPNH #1 (JUS) JUSTISS -9.23 JIB		2.06
000TT-9055-IPNH1	Non-Operated LOE - ANN C LA CENT IPNH #1 (JUS) JUSTISS -9.23 JIB		91.40
000TT-9595-IPNH1	Non-Operated Workover Expense - ANN C LA CENT IPNH JUSTISS -9.23 JIB		1,905.60
000TT-9015-IPNH2	Chart Integration - ANN C RA, LA CENT IPNH#2(JUS)SI JUSTISS -9.23 JIB		9.22
000TT-9048-IPNH2	Insurance - ANN C RA, LA CENT IPNH#2(JUS)SI JUSTISS -9.23 JIB		1.97
000TT-9022-IPNH3	Contract Labor/Roustabout - ANN C RA, LA CENT IPNH#3 JUSTISS -9.23 JIB		27.79
000TT-9062-IPNH3	Pumper - Gauger - ANN C RA, LA CENT IPNH#3 (JUS) JUSTISS -9.23 JIB		23.69
000TT-9085-IPNH3	Vehicle Expense - ANN C RA, LA CENT IPNH#3 (JUS) JUSTISS -9.23 JIB		27.96
000TT-9073-IPNH3	Salt Water Disposal - ANN C RA, LA CENT IPNH#3 (JUS) JUSTISS -9.23 JIB		3.35
000TT-9050-IPNH3	Materials, Supplies - ANN C RA, LA CENT IPNH#3 (JUS) JUSTISS -9.23 JIB		137.03
000TT-9070-IPNH3	Roads & Location- Right of Way - ANN C RA, LA CENT IP JUSTISS -9.23 JIB		10.80
000TT-9016-IPNH3	Chemicals, Solvents - ANN C RA, LA CENT IPNH#3 (JUS) JUSTISS -9.23 JIB		4.45
000TT-9015-IPNH3	Chart Integration - ANN C RA, LA CENT IPNH#3 (JUS) JUSTISS -9.23 JIB		21.39
000TT-9030-IPNH3	Electricity - Fuel - Power - ANN C RA, LA CENT IPNH#3 (J JUSTISS -9.23 JIB		2.42
000TT-9068-IPNH3	Repair & Maint - Mechanical - ANN C RA, LA CENT IPNH# JUSTISS -9.23 JIB		150.96
000TT-9002-IPNH3	Administrative Overhead - ANN C RA, LA CENT IPNH#3 (J JUSTISS -9.23 JIB		148.63
000TT-9055-IPNH3	Non-Operated LOE - ANN C RA, LA CENT IPNH#3 (JUS) JUSTISS -9.23 JIB		115.40
000TT-9048-IPNH3	Insurance - ANN C RA, LA CENT IPNH#3 (JUS)		1.99

DOUBLE T HOLDINGS, LLC
A/P Entries Maintenance - Voucher List

Acct-SubAcct	Reference	Name	Invoice#	Amount
2010-JUSOIL	1000122	JUSTISS OIL CO., INC	09.2023	10,747.50
Acct-SubAcct	Desc	Quantity	Amount	
000TT-9022-IPNH4	JUSTISS -9.23 JIB Contract Labor/Roustabout - ANN C RA, LA CENT IPNH#4		27.79	
000TT-9062-IPNH4	JUSTISS -9.23 JIB Pumper - Gauger - ANN C RA, LA CENT IPNH#4 (JUS)		23.69	
000TT-9085-IPNH4	JUSTISS -9.23 JIB Vehicle Expense - ANN C RA, LA CENT IPNH#4 (JUS)		27.96	
000TT-9073-IPNH4	JUSTISS -9.23 JIB Salt Water Disposal - ANN C RA, LA CENT IPNH#4 (JUS)		3.35	
000TT-9050-IPNH4	JUSTISS -9.23 JIB Materials, Supplies - ANN C RA, LA CENT IPNH#4 (JUS)		26.50	
000TT-9070-IPNH4	JUSTISS -9.23 JIB Roads & Location- Right of Way - ANN C RA, LA CENT IP		10.80	
000TT-9016-IPNH4	JUSTISS -9.23 JIB Chemicals, Solvents - ANN C RA, LA CENT IPNH#4 (JUS)		4.45	
000TT-9015-IPNH4	JUSTISS -9.23 JIB Chart Integration - ANN C RA, LA CENT IPNH#4 (JUS)		21.39	
000TT-9030-IPNH4	JUSTISS -9.23 JIB Electricity - Fuel - Power - ANN C RA, LA CENT IPNH#4 (J		2.42	
000TT-9068-IPNH4	JUSTISS -9.23 JIB Repair & Maint - Mechanical - ANN C RA, LA CENT IPNH#		120.64	
000TT-9048-IPNH4	JUSTISS -9.23 JIB Insurance - ANN C RA, LA CENT IPNH#4 (JUS)		2.06	
000TT-9055-IPNH4	JUSTISS -9.23 JIB Non-Operated LOE - ANN C RA, LA CENT IPNH#4 (JUS)		91.40	
000TT-9022-IPNH5	JUSTISS -9.23 JIB Contract Labor/Roustabout - ANN C RA,LA CENT IPNH#5		102.07	
000TT-9062-IPNH5	JUSTISS -9.23 JIB Pumper - Gauger - ANN C RA,LA CENT IPNH#5A (JUS)		23.69	
000TT-9085-IPNH5	JUSTISS -9.23 JIB Vehicle Expense - ANN C RA,LA CENT IPNH#5A (JUS)		44.96	
000TT-9073-IPNH5	JUSTISS -9.23 JIB Salt Water Disposal - ANN C RA,LA CENT IPNH#5A (JUS)		3.35	
000TT-9050-IPNH5	JUSTISS -9.23 JIB Materials, Supplies - ANN C RA,LA CENT IPNH#5A (JUS)		26.50	
000TT-9070-IPNH5	JUSTISS -9.23 JIB Roads & Location- Right of Way - ANN C RA,LA CENT IPN		16.20	
000TT-9048-IPNH5	JUSTISS -9.23 JIB Insurance - ANN C RA,LA CENT IPNH#5A (JUS)		3.60	
000TT-9016-IPNH5	JUSTISS -9.23 JIB Chemicals, Solvents - ANN C RA,LA CENT IPNH#5A (JUS)		50.98	
000TT-9015-IPNH5	JUSTISS -9.23 JIB Chart Integration - ANN C RA,LA CENT IPNH#5A (JUS)		21.39	
000TT-9030-IPNH5	JUSTISS -9.23 JIB Electricity - Fuel - Power - ANN C RA,LA CENT IPNH#5A (		2.42	
000TT-9068-IPNH5	JUSTISS -9.23 JIB Repair & Maint - Mechanical - ANN C RA,LA CENT IPNH#		81.18	
000TT-9002-IPNH5	JUSTISS -9.23 JIB Administrative Overhead - ANN C RA,LA CENT IPNH#5A (		148.63	
000TT-9055-IPNH5	JUSTISS -9.23 JIB Non-Operated LOE - ANN C RA,LA CENT IPNH#5A (JUS)		115.40	
000TT-9022-IPNH6	JUSTISS -9.23 JIB Contract Labor/Roustabout - ANN C RA,LA CENT IPNH#6		27.79	
000TT-9062-IPNH6	JUSTISS -9.23 JIB Pumper - Gauger - ANN C RA,LA CENT IPNH#6A (JUS)		23.69	
000TT-9085-IPNH6	JUSTISS -9.23 JIB Vehicle Expense - ANN C RA,LA CENT IPNH#6A (JUS)		27.96	
000TT-9073-IPNH6	JUSTISS -9.23 JIB Salt Water Disposal - ANN C RA,LA CENT IPNH#6A (JUS)		3.35	
000TT-9050-IPNH6	JUSTISS -9.23 JIB Materials, Supplies - ANN C RA,LA CENT IPNH#6A (JUS)		26.50	
000TT-9070-IPNH6	JUSTISS -9.23 JIB Roads & Location- Right of Way - ANN C RA,LA CENT IPN		10.80	
000TT-9016-IPNH6	JUSTISS -9.23 JIB Chemicals, Solvents - ANN C RA,LA CENT IPNH#6A (JUS)		24.08	
000TT-9015-IPNH6	JUSTISS -9.23 JIB Chart Integration - ANN C RA,LA CENT IPNH#6A (JUS)		21.39	
000TT-9030-IPNH6	JUSTISS -9.23 JIB Electricity - Fuel - Power - ANN C RA,LA CENT IPNH#6A (		2.42	

DOUBLE T HOLDINGS, LLC
A/P Entries Maintenance - Voucher List

Acct-SubAcct	Reference	Name	Invoice#	Amount
2010-JUSOIL	1000122	JUSTISS OIL CO., INC	09.2023	10,747.50
Acct-SubAcct	Desc	Quantity	Amount	
000TT-9068-IPNH6	JUSTISS -9.23 JIB Repair & Maint - Mechanical - ANN C RA,LA CENT IPNH#		136.61	
000TT-9002-IPNH6	JUSTISS -9.23 JIB Administrative Overhead - ANN C RA,LA CENT IPNH#6A (		148.63	
000TT-9048-IPNH6	JUSTISS -9.23 JIB Insurance - ANN C RA,LA CENT IPNH#6A (JUS)		3.79	
000TT-9055-IPNH6	JUSTISS -9.23 JIB Non-Operated LOE - ANN C RA,LA CENT IPNH#6A (JUS)		115.40	
000TT-9022-IPNH7	JUSTISS -9.23 JIB Contract Labor/Roustabout - ANN C RA,LA CENT IPNH#7		96.67	
000TT-9062-IPNH7	JUSTISS -9.23 JIB Pumper - Gauger - ANN C RA,LA CENT IPNH#7A (JUS)		23.69	
000TT-9085-IPNH7	JUSTISS -9.23 JIB Vehicle Expense - ANN C RA,LA CENT IPNH#7A (JUS)		170.16	
000TT-9073-IPNH7	JUSTISS -9.23 JIB Salt Water Disposal - ANN C RA,LA CENT IPNH#7A (JUS)		3.35	
000TT-9050-IPNH7	JUSTISS -9.23 JIB Materials, Supplies - ANN C RA,LA CENT IPNH#7A (JUS)		28.84	
000TT-9070-IPNH7	JUSTISS -9.23 JIB Roads & Location- Right of Way - ANN C RA,LA CENT IPN		37.20	
000TT-9016-IPNH7	JUSTISS -9.23 JIB Chemicals, Solvents - ANN C RA,LA CENT IPNH#7A (JUS		161.17	
000TT-9015-IPNH7	JUSTISS -9.23 JIB Chart Integration - ANN C RA,LA CENT IPNH#7A (JUS)		21.39	
000TT-9030-IPNH7	JUSTISS -9.23 JIB Electricity - Fuel - Power - ANN C RA,LA CENT IPNH#7A (		2.42	
000TT-9068-IPNH7	JUSTISS -9.23 JIB Repair & Maint - Mechanical - ANN C RA,LA CENT IPNH#		113.58	
000TT-9002-IPNH7	JUSTISS -9.23 JIB Administrative Overhead - ANN C RA,LA CENT IPNH#7A (		148.63	
000TT-9048-IPNH7	JUSTISS -9.23 JIB Insurance - ANN C RA,LA CENT IPNH#7A (JUS)		3.38	
000TT-9055-IPNH7	JUSTISS -9.23 JIB Non-Operated LOE - ANN C RA,LA CENT IPNH#7A (JUS)		115.40	
000TT-9070-IPNH8	JUSTISS -9.23 JIB Roads & Location- Right of Way - ANN C RA,LA CENT IPN		21.00	
000TT-9048-IPNH8	JUSTISS -9.23 JIB Insurance - ANN C RA,LA CENT IPNH#8A (JUS)		3.31	
000TT-9015-IPNH8	JUSTISS -9.23 JIB Chart Integration - ANN C RA,LA CENT IPNH#8A (JUS)		18.44	
000TT-9022-IPNH9	JUSTISS -9.23 JIB Contract Labor/Roustabout - ANN C RA,LA CENT IPNH#9		36.19	
000TT-9062-IPNH9	JUSTISS -9.23 JIB Pumper - Gauger - ANN C RA,LA CENT IPNH#9A (JUS)		23.69	
000TT-9085-IPNH9	JUSTISS -9.23 JIB Vehicle Expense - ANN C RA,LA CENT IPNH#9A (JUS)		27.96	
000TT-9073-IPNH9	JUSTISS -9.23 JIB Salt Water Disposal - ANN C RA,LA CENT IPNH#9A (JUS)		3.35	
000TT-9050-IPNH9	JUSTISS -9.23 JIB Materials, Supplies - ANN C RA,LA CENT IPNH#9A (JUS)		26.50	
000TT-9070-IPNH9	JUSTISS -9.23 JIB Roads & Location- Right of Way - ANN C RA,LA CENT IPN		43.20	
000TT-9016-IPNH9	JUSTISS -9.23 JIB Chemicals, Solvents - ANN C RA,LA CENT IPNH#9A (JUS		4.45	
000TT-9015-IPNH9	JUSTISS -9.23 JIB Chart Integration - ANN C RA,LA CENT IPNH#9A (JUS)		21.39	
000TT-9030-IPNH9	JUSTISS -9.23 JIB Electricity - Fuel - Power - ANN C RA,LA CENT IPNH#9A (		2.42	
000TT-9068-IPNH9	JUSTISS -9.23 JIB Repair & Maint - Mechanical - ANN C RA,LA CENT IPNH#		120.64	
000TT-9002-IPNH9	JUSTISS -9.23 JIB Administrative Overhead - ANN C RA,LA CENT IPNH#9A (		148.63	
000TT-9048-IPNH9	JUSTISS -9.23 JIB Insurance - ANN C RA,LA CENT IPNH#9A (JUS)		3.41	
000TT-9055-IPNH9	JUSTISS -9.23 JIB Non-Operated LOE - ANN C RA,LA CENT IPNH#9A (JUS)		115.40	
000TT-9022-IPNH10	JUSTISS -9.23 JIB Contract Labor/Roustabout - ANN C RA,LA CENT IPNH#1		27.79	

DOUBLE T HOLDINGS, LLC
A/P Entries Maintenance - Voucher List

Acct-SubAcct	Reference	Name	Invoice#	Amount
2010-JUSOIL	1000122	JUSTISS OIL CO., INC	09.2023	10,747.50
Acct-SubAcct	Desc	Quantity	Amount	
000TT-9062-IPNH10	JUSTISS-9.23 JIB Pumper - Gauger - ANN C RA,LA CENT IPNH#10A(JUS)		23.69	
000TT-9085-IPNH10	JUSTISS-9.23 JIB Vehicle Expense - ANN C RA,LA CENT IPNH#10A(JUS)		27.96	
000TT-9073-IPNH10	JUSTISS-9.23 JIB Salt Water Disposal - ANN C RA,LA CENT IPNH#10A(JUS)		3.35	
000TT-9050-IPNH10	JUSTISS-9.23 JIB Materials, Supplies - ANN C RA,LA CENT IPNH#10A(JUS)		26.50	
000TT-9070-IPNH10	JUSTISS-9.23 JIB Roads & Location- Right of Way - ANN C RA,LA CENT IPN		10.80	
000TT-9016-IPNH10	JUSTISS-9.23 JIB Chemicals, Solvents - ANN C RA,LA CENT IPNH#10A(JU		85.15	
000TT-9015-IPNH10	JUSTISS-9.23 JIB Chart Integration - ANN C RA,LA CENT IPNH#10A(JUS)		12.17	
000TT-9030-IPNH10	JUSTISS-9.23 JIB Electricity - Fuel - Power - ANN C RA,LA CENT IPNH#10A(		2.42	
000TT-9068-IPNH10	JUSTISS-9.23 JIB Repair & Maint - Mechanical - ANN C RA,LA CENT IPNH#		120.64	
000TT-9002-IPNH10	JUSTISS-9.23 JIB Administrative Overhead - ANN C RA,LA CENT IPNH#10A		148.63	
000TT-9048-IPNH10	JUSTISS-9.23 JIB Insurance - ANN C RA,LA CENT IPNH#10A(JUS)		3.21	
000TT-9055-IPNH10	JUSTISS-9.23 JIB Non-Operated LOE - ANN C RA,LA CENT IPNH#10A(JUS)		115.40	
000TT-9022-IPNH11	JUSTISS-9.23 JIB Contract Labor/Roustabout - LA CENTRAL IPNH 11 (JUSO		262.27	
000TT-9062-IPNH11	JUSTISS-9.23 JIB Pumper - Gauger - LA CENTRAL IPNH 11 (JUSOIL)		23.69	
000TT-9085-IPNH11	JUSTISS-9.23 JIB Vehicle Expense - LA CENTRAL IPNH 11 (JUSOIL)		27.96	
000TT-9073-IPNH11	JUSTISS-9.23 JIB Salt Water Disposal - LA CENTRAL IPNH 11 (JUSOIL)		3.35	
000TT-9050-IPNH11	JUSTISS-9.23 JIB Materials, Supplies - LA CENTRAL IPNH 11 (JUSOIL)		67.21	
000TT-9070-IPNH11	JUSTISS-9.23 JIB Roads & Location- Right of Way - LA CENTRAL IPNH 11 (		21.60	
000TT-9016-IPNH11	JUSTISS-9.23 JIB Chemicals, Solvents - LA CENTRAL IPNH 11 (JUSOIL)		86.12	
000TT-9030-IPNH11	JUSTISS-9.23 JIB Electricity - Fuel - Power - LA CENTRAL IPNH 11 (JUSOIL)		2.42	
000TT-9068-IPNH11	JUSTISS-9.23 JIB Repair & Maint - Mechanical - LA CENTRAL IPNH 11 (JUS		91.47	
000TT-9002-IPNH11	JUSTISS-9.23 JIB Administrative Overhead - LA CENTRAL IPNH 11 (JUSOIL		148.63	
000TT-9055-IPNH11	JUSTISS-9.23 JIB Non-Operated LOE - LA CENTRAL IPNH 11 (JUSOIL)		97.88	
000TT-9022-IPNH13	JUSTISS-9.23 JIB Contract Labor/Roustabout - ANN C RA,LA CENT IPNH#1		52.27	
000TT-9062-IPNH13	JUSTISS-9.23 JIB Pumper - Gauger - ANN C RA,LA CENT IPNH#13A(JUS)		23.69	
000TT-9085-IPNH13	JUSTISS-9.23 JIB Vehicle Expense - ANN C RA,LA CENT IPNH#13A(JUS)		44.96	
000TT-9073-IPNH13	JUSTISS-9.23 JIB Salt Water Disposal - ANN C RA,LA CENT IPNH#13A(JUS)		3.35	
000TT-9050-IPNH13	JUSTISS-9.23 JIB Materials, Supplies - ANN C RA,LA CENT IPNH#13A(JUS)		26.50	
000TT-9070-IPNH13	JUSTISS-9.23 JIB Roads & Location- Right of Way - ANN C RA,LA CENT IPN		16.20	
000TT-9016-IPNH13	JUSTISS-9.23 JIB Chemicals, Solvents - ANN C RA,LA CENT IPNH#13A(JU		109.14	
000TT-9030-IPNH13	JUSTISS-9.23 JIB Electricity - Fuel - Power - ANN C RA,LA CENT IPNH#13A(		2.43	
000TT-9068-IPNH13	JUSTISS-9.23 JIB Repair & Maint - Mechanical - ANN C RA,LA CENT IPNH#		77.97	
000TT-9002-IPNH13	JUSTISS-9.23 JIB Administrative Overhead - ANN C RA,LA CENT IPNH#13A		148.63	
000TT-9048-IPNH13	JUSTISS-9.23 JIB Insurance - ANN C RA,LA CENT IPNH#13A(JUS)		2.87	

DOUBLE T HOLDINGS, LLC
A/P Entries Maintenance - Voucher List

Acct-SubAcct	Reference	Name	Invoice#	Amount
2010-JUSOIL	1000122	JUSTISS OIL CO., INC	09.2023	10,747.50
Acct-SubAcct	Desc	Quantity	Amount	
000TT-9055-IPNH13	JUSTISS-9.23 JIB Non-Operated LOE - ANN C RA,LA CENT IPNH#13A(JUS) JUSTISS-9.23 JIB		91.40	
Voucher Total:				10,747.50

Invoices Checked

Payment Approved



P. O. Box 2990 Jena, LA 71342-2990
318-992-4111

Joint Interest Billing Summary

Date	Page
09/30/23	1

Billed
To

0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

RECEIVED

OCT 31 2023

Unit No.	Unit Name	Unit Type	Invoice	Gross	Net
1704851	LA CENTRAL IPNH #1	WELL	0040554	40829.86	4899.64
1704861	LA CENTRAL IPNH #2	WELL	0040555	92.26	11.19
1704871	LA CENTRAL IPNH #3	WELL	0040556	5631.78	675.86
1704881	LA CENTRAL IPNH #4	WELL	0040557	3019.90	362.45
1704891	LA CENTRAL IPNH #5	WELL	0040558	5335.20	640.37
1704901	LA CENTRAL IPNH #6	WELL	0040559	4768.85	572.41
1704911	LA CENTRAL IPNH #7	WELL	0040560	7714.48	925.88
1704921	LA CENTRAL IPNH #8	WELL	0040561	354.59	42.75
1704931	LA CENTRAL IPNH #9	WELL	0040562	4809.01	577.23
1704941	LA CENTRAL IPNH #10	WELL	0040563	5063.18	607.71
1704951	LA CENTRAL IPNH #11	WELL	0040564	6937.86	832.60
1705021	LA CENTRAL IPNH #13	WELL	0040565	4994.03	599.41
INVOICE TOTALS				89551.00	10747.50

RECEIVED

NOV 07 2023

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
09/30/23	0040554	1

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ID Number: 1704851 (Well)		Prospect / Well Name: LA CENTRAL IPNH #1	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	80.55CR	9.66CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	126.31	15.16
	Total *	751.04	90.14
CONTRACT LABOR	296		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	360.00	43.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	160.00	19.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	300.00	36.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	300.00	36.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	400.00	48.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	175.00	21.00
FROM 3-09-23-730-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-09-23-730-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-09-23-730-01	JUSTISS OIL CO INC	89.19	10.70
FROM 3-09-23-730-01	JUSTISS OIL CO INC	77.07	9.25
FROM 3-09-23-730-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	17.50	2.10
FROM 3-09-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-09-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-09-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-09-23-773-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-09-23-773-01	JUSTISS OIL CO INC	4.00	.48
FROM 3-09-23-773-01	JUSTISS OIL CO INC	2.00	.24
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	3516.81	422.02
PAYROLL BURDEN	299		
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	21.78CR	2.62CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	32.94	3.95
	Total *	197.66	23.69
AUTO EXPENSE	1818		
	JOURNAL ENTRY	15.64	1.87
	JOURNAL ENTRY	7.57	.90

9022

9062

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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ID Number:	Prospect / Well Name:
1704851 (Well)	LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share
FROM 3-09-23-773-01	JUSTISS OIL CO INC	45.00	5.40
	Total	1040.00	124.80
TREATING - CORROSION	5083		
	ENHANCE FLOW	224.18	26.90
	Total	224.18	26.90
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	605.75	72.69
	Total	605.75	72.69
TREATING - OTHER	5086		
	ENHANCE FLOW	42.51	5.10
	RUSH RIG & SUPPLY C	37.12	4.45
	Total	79.63	9.55
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total	178.32	21.39
POWER, FUEL & WATER	5700		
	ENTERGY	20.20	2.42
	Total	20.20	2.42
REPAIR SERVICE & MATERIALS	6060		
	RUSH RIG & SUPPLY C	81.34	9.76
	CRITICAL CONTROL EN	187.29	22.48
	MASTER PUMPS & POWE	11.99CR	1.44CR
	RUSH RIG & SUPPLY C	934.60	112.15
	RUSH RIG & SUPPLY C	3982.26	477.87
	PETTIGREW SPECIALTY	6240.94	748.91
	STANDARD SOLUTIONS	1632.00	195.84
FROM 3-09-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-09-23-730-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-09-23-730-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-09-23-730-01	JUSTISS OIL CO INC	280.00	33.60
FROM 3-09-23-730-01	JUSTISS OIL CO INC	160.00	19.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-09-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	26.25	3.15
	BRADLEY WELDING SER	65.19	7.82
	BRADLEY WELDING SER	55.16	6.61
	CRITICAL CONTROL EN	26.78	3.21
	ENDURANCE LIFT SOLU	23.36	2.80
	DAN LAVON STRINGER	175.00	21.00
	DAN LAVON STRINGER	158.67	19.04
	Total	15298.10	1835.75
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total	10.48	1.26

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	1704851 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #1
Billing Description	Vendor	Amount	Your Share
	JOURNAL ENTRY	10.14	1.21
	JOURNAL ENTRY	138.52	16.62
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	8.15	.98
	Total *	233.15	27.96
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
FROM 3-09-23-773-01	MURPHREY OIL COMPAN	170.00	20.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	400.00	48.00
	JUSTISS OIL CO INC	50.00	6.00
	MURPHREY OIL COMPAN	141.67	17.00
	Total *	761.67	91.40
CLEANOUT AND WORKOVER - COMPAN	2321		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	3575.00	429.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	325.00	39.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	800.00	96.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	300.00	36.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	3250.00	390.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	325.00	39.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	800.00	96.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	300.00	36.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	800.00	96.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	3250.00	390.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	325.00	39.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	800.00	96.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-09-23-730-01	JUSTISS OIL CO INC	220.00	26.40
FROM 3-09-23-730-01	JUSTISS OIL CO INC	400.00	48.00
FROM 3-09-23-730-01	JUSTISS OIL CO INC	160.00	19.20
	Total *	15880.00	1905.60
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	RUSH RIG & SUPPLY C	529.39	63.53
FUEL TRANSFER	JOURNAL ENTRY	11.35	1.36
FUEL TRANSFER	JOURNAL ENTRY	3.21	.39
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	6.91	.83
FUEL TRANSFER	JOURNAL ENTRY	5.84	.70
FUEL TRANSFER	JOURNAL ENTRY	4.23	.51
FUEL TRANSFER	JOURNAL ENTRY	1.58	.19
FUEL TRANSFER	JOURNAL ENTRY	4.70	.56
	MASTER PUMPS & POWE	79.24	9.50
	MORGAN & MORGAN	18.45	2.21
	RUSH RIG & SUPPLY C	3.90	.47
	RUSH RIG & SUPPLY C	2.47	.30
	RUSH RIG & SUPPLY C	2.69	.32
	RUSH RIG & SUPPLY C	6.78	.81
	SOL'S PIPE & STEEL	15.29	1.84
	SOL'S PIPE & STEEL	42.44	5.09
	TULLOS AUTO & INDUS	9.31	1.12
	Total *	750.29	90.03
ROAD AND LOCATION EXPENSE	5064		
FROM 3-09-23-773-01	PINELAND CONTRACTIN	455.00	54.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	300.00	36.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	150.00	18.00
	JUSTISS OIL CO INC	90.00	10.80

9085

119.36

9595

9013

9050

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share

ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total	1238.60	148.63

Total Major 8423 * 40813.78 4897.58

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	16.08	2.06
	Total	16.08	2.06

Total Major 8423 * 16.08 2.06

Your Decimal - .128000000

Total Well Charges 40829.86 4899.64

Total Net Well Charges 4899.64

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	40829.86	4899.64
Total Well Charges		40829.86	4899.64

Invoice Totals - 4899.64

9022 9062 9070 9016 9015 9030 9068 9085
422.02 23.69 124.80 109.14 21.39 242 1835.75 119.36
9073 9050 9002 9048 9055 9140 9195 1905.60
3.35 90.63 148.63 2.06

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	Prospect / Well Name: LA CENTRAL IPNH #3		
1704871 (Well)			
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	80.55CR	9.66CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	126.31	15.16
	Total *	751.04	90.14
CONTRACT LABOR	296		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-09-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-09-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-09-23-773-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-09-23-773-01	JUSTISS OIL CO INC	4.00	.48
FROM 3-09-23-773-01	JUSTISS OIL CO INC	2.00	.24
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	231.55	27.79
PAYROLL BURDEN	299		
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	21.78CR	2.62CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	32.94	3.95
	Total *	197.66	23.69
AUTO EXPENSE	1818		
	JOURNAL ENTRY	15.64	1.87
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	10.14	1.21
	JOURNAL ENTRY	138.52	16.62
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	8.15	.98
	Total *	233.15	27.96
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
	PETTIGREW SPECIALTY	921.07	110.53
FUEL TRANSFER	JOURNAL ENTRY	11.35	1.36
FUEL TRANSFER	JOURNAL ENTRY	3.21	.39
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	6.91	.83
FUEL TRANSFER	JOURNAL ENTRY	5.84	.70
FUEL TRANSFER	JOURNAL ENTRY	4.23	.51
FUEL TRANSFER	JOURNAL ENTRY	1.58	.19
FUEL TRANSFER	JOURNAL ENTRY	4.70	.56
	MASTER PUMPS & POWE	79.24	9.50
	MORGAN & MORGAN	18.45	2.21

9022

9062

9085

9073

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704871 (Well)		Prospect / Well Name: LA CENTRAL IPNH #3	
Billing Description	Vendor	Amount	Your Share
	RUSH RIG & SUPPLY C	3.90	.47
	RUSH RIG & SUPPLY C	2.47	.30
	RUSH RIG & SUPPLY C	2.69	.32
	RUSH RIG & SUPPLY C	6.78	.81
	SOL'S PIPE & STEEL	15.29	1.84
	SOL'S PIPE & STEEL	42.44	5.09
	TULLOS AUTO & INDUS	9.31	1.12
	Total *	1141.97	137.03
ROAD AND LOCATION EXPENSE	5064		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	30.00	3.60
	Total *	90.00	10.80
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	37.12	4.45
	Total *	37.12	4.45
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	178.32	21.39
POWER, FUEL & WATER	5700		
	ENTERGY	20.20	2.42
	Total *	20.20	2.42
REPAIR SERVICE & MATERIALS	6060		
FROM 3-09-23-730-01	CRITICAL CONTROL EN	154.05	18.48
FROM 3-09-23-730-01	JUSTISS OIL CO INC	280.00	33.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	160.00	19.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
	BRADLEY WELDING SER	65.19	7.82
	BRADLEY WELDING SER	55.16	6.61
	CRITICAL CONTROL EN	26.78	3.21
	ENDURANCE LIFT SOLU	23.36	2.80
	DAN LAVON STRINGER	175.00	21.00
	DAN LAVON STRINGER	158.67	19.04
	Total *	1258.21	150.96
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	5616.20	673.87

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704861 (Well)	Prospect / Well Name: LA CENTRAL IPNH #2

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

OTHER DIRECT EXPENSE

5087
CRITICAL CONTROL EN *
Total

76.84 9.22
76.84 9.22

Total Major 8423 *

76.84 9.22

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200
JOURNAL ENTRY *
Total

15.42 1.97
15.42 1.97

Total Major 8423 *

15.42 1.97

Your Decimal - .128000000

Total Well Charges

92.26 11.19

Total Net Well Charges

11.19

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN 8423 92.26 11.19

Total Well Charges 92.26 11.19

Invoice Totals - 11.19

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704871 (Well)		Prospect / Well Name: LA CENTRAL IPNH #3	
Billing Description	Vendor	Amount	Your Share

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.58	1.99
	Total	15.58	1.99

Total Major 8423 * 15.58 9048 - 1.99

Your Decimal - .128000000

Total Well Charges 5631.78 675.86

Total Net Well Charges 675.86

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	5631.78	675.86
Total Well Charges		5631.78	675.86

Invoice Totals - 675.86

9022	9062	9085	9013	9050	9010	9016	9015
21.79	23.69	21.96	3.35	137.03	10.80	4.45	21.39
9030	9068	9002	9055	9048			
2.42	150.96	148.63	115.40	1.99			

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	80.55CR	9.66CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	126.31	15.16
	Total *	751.04	90.14
CONTRACT LABOR	296		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-09-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-09-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-09-23-773-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-09-23-773-01	JUSTISS OIL CO INC	4.00	.48
FROM 3-09-23-773-01	JUSTISS OIL CO INC	2.00	.24
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	231.55	27.79
PAYROLL BURDEN	299		
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	21.78CR	2.62CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	32.94	3.95
	Total *	197.66	23.69
AUTO EXPENSE	1818		
	JOURNAL ENTRY	15.64	1.87
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	10.14	1.21
	JOURNAL ENTRY	138.52	16.62
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	8.15	.98
	Total *	233.15	27.96
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	11.35	1.36
FUEL TRANSFER	JOURNAL ENTRY	3.21	.39
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	6.91	.83
FUEL TRANSFER	JOURNAL ENTRY	5.84	.70
FUEL TRANSFER	JOURNAL ENTRY	4.23	.51
FUEL TRANSFER	JOURNAL ENTRY	1.58	.19
FUEL TRANSFER	JOURNAL ENTRY	4.70	.56
	MASTER PUMPS & POWE	79.24	9.50
	MORGAN & MORGAN	18.45	2.21
	RUSH RIG & SUPPLY C	3.90	.47

9022 -

9062 -

9085 -

9073 -

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4

Billing Description	Vendor	Amount	Your Share
	RUSH RIG & SUPPLY C	2.47	.30
	RUSH RIG & SUPPLY C	2.69	.32
	RUSH RIG & SUPPLY C	6.78	.81
	SOL'S PIPE & STEEL	15.29	1.84
	SOL'S PIPE & STEEL	42.44	5.09
	TULLOS AUTO & INDUS	9.31	1.12
	Total *	220.90	26.50
ROAD AND LOCATION EXPENSE	5064		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	30.00	3.60
	Total *	90.00	10.80
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	37.12	4.45
	Total *	37.12	4.45
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	178.31	21.39
POWER, FUEL & WATER	5700		
	ENTERGY	20.20	2.42
	Total *	20.20	2.42
REPAIR SERVICE & MATERIALS	6060		
	CRITICAL CONTROL EN	154.05	18.48
	CRITICAL CONTROL EN	187.30	22.48
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
	BRADLEY WELDING SER	65.19	7.82
	BRADLEY WELDING SER	55.16	6.61
	CRITICAL CONTROL EN	26.78	3.21
	ENDURANCE LIFT SOLU	23.36	2.80
	DAN LAVON STRINGER	175.00	21.00
	DAN LAVON STRINGER	158.67	19.04
	Total *	1005.51	120.64
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26

Total Major 8423 * 3003.82 360.39

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200
JOURNAL ENTRY 16.08
Total * 16.08 2.06

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4		
Billing Description	Vendor	Amount	Your Share

Total Major 8423 * 16.08 2.06
Your Decimal - .128000000

Total Well Charges 3019.90 362.45

Total Net Well Charges 362.45

***** Billing Summary *****			
PRODUCING WELL OPERATING EXPEN	8423	3019.90	362.45
Total Well Charges		3019.90	362.45
Invoice Totals -			362.45

9022 9062 9085 9013 9050 9070 9016
21.19 23.69 21.96 3.35 26.50 10.80 4.45
9015 9030 9063 9048 9055
21.39 2.42 120.64 2.06 91.40

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704891 (Well)		Prospect / Well Name: LA CENTRAL IPNH #5	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	80.55CR	9.66CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	126.31	15.16
	Total *	751.04	90.14
CONTRACT LABOR	296		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	160.00	19.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	17.50	2.10
FROM 3-09-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-09-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-09-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-09-23-773-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-09-23-773-01	JUSTISS OIL CO INC	4.00	.48
FROM 3-09-23-773-01	JUSTISS OIL CO INC	2.00	.24
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	850.55	102.07
PAYROLL BURDEN	299		
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	21.78CR	2.62CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	32.94	3.95
	Total *	197.66	23.69
AUTO EXPENSE	1818		
	JOURNAL ENTRY	15.64	1.87
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	10.14	1.21
	JOURNAL ENTRY	138.52	16.62
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	8.15	.98
	Total *	233.15	27.96
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
	MURPHREY OIL COMPAN	141.67	17.00
	Total *	141.67	17.00
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	11.35	1.36
FUEL TRANSFER	JOURNAL ENTRY	3.21	.39

9022-

9062-

9085-

44.96

9073-

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	6.91	.83
FUEL TRANSFER	JOURNAL ENTRY	5.84	.70
FUEL TRANSFER	JOURNAL ENTRY	4.23	.51
FUEL TRANSFER	JOURNAL ENTRY	1.58	.19
FUEL TRANSFER	JOURNAL ENTRY	4.70	.56
	MASTER PUMPS & POWE	79.24	9.50
	MORGAN & MORGAN	18.45	2.21
	RUSH RIG & SUPPLY C	3.90	.47
	RUSH RIG & SUPPLY C	2.47	.30
	RUSH RIG & SUPPLY C	2.69	.32
	RUSH RIG & SUPPLY C	6.78	.81
	SOL'S PIPE & STEEL	15.29	1.84
	SOL'S PIPE & STEEL	42.44	5.09
	TULLOS AUTO & INDUS	9.31	1.12
	Total *	220.90	26.50
ROAD AND LOCATION EXPENSE	5064		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	45.00	5.40
	Total *	135.00	16.20
TREATING - CORROSION	5083		
	ENHANCE FLOW	163.61	19.63
	ENHANCE FLOW	224.18	26.90
	Total *	387.79	46.53
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	37.12	4.45
	Total *	37.12	4.45
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	178.31	21.39
POWER, FUEL & WATER	5700		
	ENTERGY	20.20	2.42
	Total *	20.20	2.42
REPAIR SERVICE & MATERIALS	6060		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-09-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	26.25	3.15
	BRADLEY WELDING SER	65.19	7.82
	BRADLEY WELDING SER	55.16	6.61
	CRITICAL CONTROL EN	26.78	3.21
	ENDURANCE LIFT SOLU	23.36	2.80
	DAN LAVON STRINGER	175.00	21.00
	DAN LAVON STRINGER	158.67	19.04
	Total *	676.66	81.18
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5

Billing Description	Vendor	Amount	Your Share

Total * 1238.60 *9002* - 148.63

ROYALTY DISTRIBUTION CHARGE

8871 JOURNAL ENTRY * 200.00 24.00
Total * 200.00 24.00

Total Major 8423 * 5307.03 636.77

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200 JOURNAL ENTRY * 28.17 3.60
Total * 28.17 3.60

Total Major 8423 * 28.17 *9048* 3.60

Your Decimal - .128000000

Total Well Charges 5335.20 640.37

Total Net Well Charges 640.37

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN 8423 5335.20 640.37

Total Well Charges 5335.20 640.37

Invoice Totals - 640.37

9022 *9062* *9085* *9073* *9050* *9070*
102.07 23.69 ~~24.96~~ 3.35 26.50 16.20
9048 *906* *9015* *9030* *9068* *9002*
3.60 50.98 21.39 2.42 31.18 148.63

9055
115.40

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	1704901 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #6
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	80.55CR	9.66CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	126.31	15.16
	Total *	751.04	90.14
CONTRACT LABOR	296		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-09-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-09-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-09-23-773-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-09-23-773-01	JUSTISS OIL CO INC	4.00	.48
FROM 3-09-23-773-01	JUSTISS OIL CO INC	2.00	.24
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	231.55	27.79
PAYROLL BURDEN	299		
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	21.78CR	2.62CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	32.94	3.95
	Total *	197.66	23.69
AUTO EXPENSE	1818		
	JOURNAL ENTRY	15.64	1.87
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	10.14	1.21
	JOURNAL ENTRY	138.52	16.62
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	8.15	.98
	Total *	233.15	27.96
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	11.35	1.36
FUEL TRANSFER	JOURNAL ENTRY	3.21	.39
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	6.91	.83
FUEL TRANSFER	JOURNAL ENTRY	5.84	.70
FUEL TRANSFER	JOURNAL ENTRY	4.23	.51
FUEL TRANSFER	JOURNAL ENTRY	1.58	.19
FUEL TRANSFER	JOURNAL ENTRY	4.70	.56
	MASTER PUMPS & POWE	79.24	9.50
	MORGAN & MORGAN	18.45	2.21
	RUSH RIG & SUPPLY C	3.90	.47

9022

9062

9085

9013

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	Prospect / Well Name:
1704901 (Well)	LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share
	RUSH RIG & SUPPLY C	2.47	.30
	RUSH RIG & SUPPLY C	2.69	.32
	RUSH RIG & SUPPLY C	6.78	.81
	SOL'S PIPE & STEEL	15.29	1.84
	SOL'S PIPE & STEEL	42.44	5.09
	TULLOS AUTO & INDUS	9.31	1.12
	Total *	220.90	26.50
ROAD AND LOCATION EXPENSE	5064		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	30.00	3.60
	Total *	90.00	10.80
TREATING - CORROSION	5083		
	ENHANCE FLOW	163.61	19.63
	Total *	163.61	19.63
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	37.12	4.45
	Total *	37.12	4.45
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	178.31	21.39
POWER, FUEL & WATER	5700		
	ENTERGY	20.20	2.42
	Total *	20.20	2.42
REPAIR SERVICE & MATERIALS	6060		
	RUSH RIG & SUPPLY C	140.45	16.85
	CRITICAL CONTROL EN	154.05	18.48
	JUSTISS OIL CO INC	120.00	14.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
	BRADLEY WELDING SER	65.19	7.82
	BRADLEY WELDING SER	55.16	6.61
	CRITICAL CONTROL EN	26.78	3.21
	ENDURANCE LIFT SOLU	23.36	2.80
	DAN LAVON STRINGER	175.00	21.00
	DAN LAVON STRINGER	158.67	19.04
	Total *	1138.66	136.61
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	4739.18	568.62
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL 4200			
	JOURNAL ENTRY	29.67	3.79
	Total *	29.67	3.79
	Total Major 8423 *	29.67	3.79
Your Decimal - .128000000			
	Total Well Charges	4768.85	572.41
	Total Net Well Charges		572.41

***** Billing Summary *****			
PRODUCING WELL OPERATING EXPEN	8423	4768.85	572.41
Total Well Charges		4768.85	572.41
Invoice Totals -			572.41

9022 9062 9085 9013 9050 9010 9016 9015
21.19 23.69 21.96 3.35 26.50 10.80 24.08 21.39

9030 9068 9002 9048 9055
2.42 136.61 148.63 3.79 115.40

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	1704911 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #7
Billing Description	Vendor	Amount	Your Share
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	RUSH RIG & SUPPLY C	19.52	2.34
FUEL TRANSFER	JOURNAL ENTRY	11.35	1.36
FUEL TRANSFER	JOURNAL ENTRY	3.21	.39
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	6.91	.83
FUEL TRANSFER	JOURNAL ENTRY	5.84	.70
FUEL TRANSFER	JOURNAL ENTRY	4.23	.51
FUEL TRANSFER	JOURNAL ENTRY	1.58	.19
FUEL TRANSFER	JOURNAL ENTRY	4.70	.56
	MASTER PUMPS & POWE	79.24	9.50
	MORGAN & MORGAN	18.45	2.21
	RUSH RIG & SUPPLY C	3.90	.47
	RUSH RIG & SUPPLY C	2.47	.30
	RUSH RIG & SUPPLY C	2.69	.32
	RUSH RIG & SUPPLY C	6.78	.81
	SOL'S PIPE & STEEL	15.29	1.84
	SOL'S PIPE & STEEL	42.44	5.09
	TULLOS AUTO & INDUS	9.31	1.12
	Total *	240.42	28.84
ROAD AND LOCATION EXPENSE	5064		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	35.00	4.20
	Total *	310.00	37.20
TREATING - CORROSION	5083		
	ENHANCE FLOW	163.61	19.63
	Total *	163.61	19.63
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	1142.35	137.09
	Total *	1142.35	137.09
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	37.12	4.45
	Total *	37.12	4.45
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	178.32	21.39
POWER, FUEL & WATER	5700		
	ENTERGY	20.20	2.42
	Total *	20.20	2.42
REPAIR SERVICE & MATERIALS	6060		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-09-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	26.25	3.15
	BRADLEY WELDING SER	65.19	7.82
	BRADLEY WELDING SER	55.16	6.61

9050

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9016

161.11

9015 -

9030 -

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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ID Number: 1704911 (Well)		Prospect / Well Name: LA CENTRAL IPNH #7	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	80.55CR	9.66CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	126.31	15.16
	Total *	751.04	90.14
CONTRACT LABOR	296		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	17.50	2.10
FROM 3-09-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-09-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-09-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-09-23-773-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-09-23-773-01	JUSTISS OIL CO INC	4.00	.48
FROM 3-09-23-773-01	JUSTISS OIL CO INC	2.00	.24
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	805.55	96.67
PAYROLL BURDEN	299		
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	21.78CR	2.62CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	32.94	3.95
	Total *	197.66	23.69
AUTO EXPENSE	1818		
	JOURNAL ENTRY	15.64	1.87
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	10.14	1.21
	JOURNAL ENTRY	138.52	16.62
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	8.15	.98
	Total *	233.15	27.96
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	1000.00	120.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	125.00	15.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	60.00	7.20
	Total *	1185.00	142.20
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35

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Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share
	CRITICAL CONTROL EN	26.78	3.21
	ENDURANCE LIFT SOLU	23.36	2.80
	DAN LAVON STRINGER	175.00	21.00
	DAN LAVON STRINGER	158.67	19.04
	Total *	946.66	113.58
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	7688.06	922.50
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	26.42	3.38
	Total *	26.42	3.38
	Total Major 8423 *	26.42	3.38
Your Decimal - .128000000			
	Total Well Charges	7714.48	925.88
	Total Net Well Charges		925.88

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	7714.48	925.88
Total Well Charges		7714.48	925.88

9022	9062	9085	9013	Invoice Totals -		925.88
96.61	23.69	110.16	3.85	9050	9010	9016
				28.84	31.20	161.11
9068	9002	9048	9065	9015	9030	
113.58	148.63	3.88	115.40	21.39	24.2	

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704921 (Well)	Prospect / Well Name: LA CENTRAL IPNH #8

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
ROAD AND LOCATION EXPENSE	5064		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	35.00	4.20
	Total *	175.00	21.00
OTHER DIRECT EXPENSE			
	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	76.83	9.22
	Total *	153.67	18.44
	Total Major 8423 *	328.67	39.44
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	25.92	3.31
	Total *	25.92	3.31
	Total Major 8423 *	25.92	3.31
Your Decimal - .128000000			
	Total Well Charges	354.59	42.75
	Total Net Well Charges		42.75

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	354.59	42.75
Total Well Charges		354.59	42.75
Invoice Totals -			42.75

9010 9048 9015
21.00 3.31 18.44

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704931 (Well)		Prospect / Well Name: LA CENTRAL IPNH #9		
Billing Description		Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423				
COMPANY LABOR		280		
	JOURNAL ENTRY		89.37	10.73
	JOURNAL ENTRY		89.37	10.73
	JOURNAL ENTRY		263.27	31.59
	JOURNAL ENTRY		80.55CR	9.66CR
	JOURNAL ENTRY		263.27	31.59
	JOURNAL ENTRY		126.31	15.16
	Total	*	751.04	90.14
CONTRACT LABOR		296		
FROM 3-09-23-730-01	JUSTISS OIL CO INC		70.00	8.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC		32.00	3.84
FROM 3-09-23-773-01	JUSTISS OIL CO INC		14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC		24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC		48.00	5.76
FROM 3-09-23-773-01	JUSTISS OIL CO INC		14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC		15.00	1.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC		10.00	1.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC		7.50	.90
FROM 3-09-23-773-01	JUSTISS OIL CO INC		15.00	1.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC		7.50	.90
FROM 3-09-23-773-01	JUSTISS OIL CO INC		18.00	2.16
FROM 3-09-23-773-01	JUSTISS OIL CO INC		9.00	1.08
FROM 3-09-23-773-01	JUSTISS OIL CO INC		4.00	.48
FROM 3-09-23-773-01	JUSTISS OIL CO INC		2.00	.24
	DESIGNIO LLC DBA IW		11.55	1.39
	Total	*	301.55	36.19
PAYROLL BURDEN		299		
	JOURNAL ENTRY		24.30	2.91
	JOURNAL ENTRY		24.30	2.91
	JOURNAL ENTRY		68.95	8.27
	JOURNAL ENTRY		21.78CR	2.62CR
	JOURNAL ENTRY		68.95	8.27
	JOURNAL ENTRY		32.94	3.95
	Total	*	197.66	23.69
AUTO EXPENSE		1818		
	JOURNAL ENTRY		15.64	1.87
	JOURNAL ENTRY		7.57	.90
	JOURNAL ENTRY		10.14	1.21
	JOURNAL ENTRY		138.52	16.62
	JOURNAL ENTRY		53.13	6.38
	JUSTIN BREN BRIXEY		8.15	.98
	Total	*	233.15	27.96
SALT WATER DISPOSAL EXPENSE		3566		
	CTR OIL, INC		27.90	3.35
	Total	*	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI		4868		
FUEL TRANSFER	JOURNAL ENTRY		11.35	1.36
FUEL TRANSFER	JOURNAL ENTRY		3.21	.39
FUEL TRANSFER	JOURNAL ENTRY		2.51	.30
FUEL TRANSFER	JOURNAL ENTRY		6.91	.83
FUEL TRANSFER	JOURNAL ENTRY		5.84	.70
FUEL TRANSFER	JOURNAL ENTRY		4.23	.51
FUEL TRANSFER	JOURNAL ENTRY		1.58	.19
FUEL TRANSFER	JOURNAL ENTRY		4.70	.56
	MASTER PUMPS & POWE		79.24	9.50
	MORGAN & MORGAN		18.45	2.21

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Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	1704931 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #9
Billing Description	Vendor	Amount	Your Share
	RUSH RIG & SUPPLY C	3.90	.47
	RUSH RIG & SUPPLY C	2.47	.30
	RUSH RIG & SUPPLY C	2.69	.32
	RUSH RIG & SUPPLY C	6.78	.81
	SOL'S PIPE & STEEL	15.29	1.84
	SOL'S PIPE & STEEL	42.44	5.09
	TULLOS AUTO & INDUS	9.31	1.12
	Total *	220.90	26.50
ROAD AND LOCATION EXPENSE	5064		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	30.00	3.60
	Total *	360.00	43.20
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	37.12	4.45
	Total *	37.12	4.45
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	178.32	21.39
POWER, FUEL & WATER	5700		
	ENERGY	20.20	2.42
	Total *	20.20	2.42
REPAIR SERVICE & MATERIALS	6060		
	CRITICAL CONTROL EN	154.05	18.48
	CRITICAL CONTROL EN	187.30	22.48
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
	BRADLEY WELDING SER	65.19	7.82
	BRADLEY WELDING SER	55.16	6.61
	CRITICAL CONTROL EN	26.78	3.21
	ENDURANCE LIFT SOLU	23.36	2.80
	DAN LAVON STRINGER	175.00	21.00
	DAN LAVON STRINGER	158.67	19.04
	Total *	1005.51	120.64
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9		
Billing Description	Vendor	Amount	Your Share

Total Major 8423 * 4782.43 573.82

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200
JOURNAL ENTRY 26.58 3.41
Total * 26.58 3.41

Total Major 8423 * 26.58 3.41

Your Decimal - .128000000

Total Well Charges 4809.01 577.23

Total Net Well Charges 577.23

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN 8423 4809.01 577.23

Total Well Charges 4809.01 577.23

Invoice Totals - 577.23

9022 9062 9085 9073 9050 9070 9016
36.19 23.69 21.96 3.35 26.50 43.70 4.45

9015 9030 9068 9002 9048 9055
21.39 2.42 120.64 148.63 3.41 115.40

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704941 (Well)		Prospect / Well Name: LA CENTRAL IPNH #10	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	80.55CR	9.66CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	126.31	15.16
	Total *	751.04	90.14
CONTRACT LABOR	296		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	10.00	1.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-09-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-09-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-09-23-773-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-09-23-773-01	JUSTISS OIL CO INC	4.00	.48
FROM 3-09-23-773-01	JUSTISS OIL CO INC	2.00	.24
	DESIGNIO LLC DBA IW *	11.55	1.39
	Total	231.55	27.79
PAYROLL BURDEN	299		
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	21.78CR	2.62CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	32.94	3.95
	Total *	197.66	23.69
AUTO EXPENSE	1818		
	JOURNAL ENTRY	15.64	1.87
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	10.14	1.21
	JOURNAL ENTRY	138.52	16.62
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY *	8.15	.98
	Total	233.15	27.96
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	11.35	1.36
FUEL TRANSFER	JOURNAL ENTRY	3.21	.39
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	6.91	.83
FUEL TRANSFER	JOURNAL ENTRY	5.84	.70
FUEL TRANSFER	JOURNAL ENTRY	4.23	.51
FUEL TRANSFER	JOURNAL ENTRY	1.58	.19
FUEL TRANSFER	JOURNAL ENTRY	4.70	.56
	MASTER PUMPS & POWE	79.24	9.50
	MORGAN & MORGAN	18.45	2.21
	RUSH RIG & SUPPLY C	3.90	.47

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Joint Interest Billing

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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	Prospect / Well Name:
1704941 (Well)	LA CENTRAL IPNH #10

Billing Description	Vendor	Amount	Your Share
	RUSH RIG & SUPPLY C	2.47	.30
	RUSH RIG & SUPPLY C	2.69	.32
	RUSH RIG & SUPPLY C	6.78	.81
	SOL'S PIPE & STEEL	15.29	1.84
	SOL'S PIPE & STEEL	42.44	5.09
	TULLOS AUTO & INDUS	9.31	1.12
	Total *	220.90	26.50
ROAD AND LOCATION EXPENSE	5064		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	30.00	3.60
	Total *	90.00	10.80
TREATING - CORROSION	5083		
	ENHANCE FLOW	672.53	80.70
	Total *	672.53	80.70
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	37.12	4.45
	Total *	37.12	4.45
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.57	1.14
	CRITICAL CONTROL EN	9.63	1.16
	CRITICAL CONTROL EN	5.42	.65
	Total *	101.45	12.17
POWER, FUEL & WATER	5700		
	ENTERGY	20.20	2.42
	Total *	20.20	2.42
REPAIR SERVICE & MATERIALS	6060		
	CRITICAL CONTROL EN	154.05	18.48
	CRITICAL CONTROL EN	187.30	22.48
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	12.00	1.44
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
	BRADLEY WELDING SER	65.19	7.82
	BRADLEY WELDING SER	55.16	6.61
	CRITICAL CONTROL EN	26.79	3.21
	ENDURANCE LIFT SOLU	23.36	2.80
	DAN LAVON STRINGER	175.00	21.00
	DAN LAVON STRINGER	158.67	19.04
	Total *	1005.52	120.64
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10		
Billing Description	Vendor	Amount	Your Share

	Total Major 8423 *	5038.10	604.50
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200 JOURNAL ENTRY	25.08	3.21
	Total *	25.08	3.21
	Total Major 8423 *	25.08	3.21
Your Decimal - .128000000			
	Total Well Charges	5063.18	607.71
	Total Net Well Charges		607.71

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	5063.18	607.71
Total Well Charges		5063.18	607.71
Invoice Totals -			607.71

9022 9062 9085 9073 9050 9070 9016
21.79 23.69 21.96 3.85 26.50 10.80 95.15

9015 9030 9068 9002
12.11 24.2 120.64 148.63

9048 9055
3.21 115.40

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704951 (Well)		Prospect / Well Name: LA CENTRAL IPNH #11	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR			
	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	80.55CR	9.66CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	126.31	15.16
	Total *	751.04	90.14
CONTRACT LABOR			
	296		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	300.00	36.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	200.00	24.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	175.00	21.00
FROM 3-09-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-09-23-730-01	JUSTISS OIL CO INC	210.00	25.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-09-23-773-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-09-23-773-01	JUSTISS OIL CO INC	4.00	.48
FROM 3-09-23-773-01	JUSTISS OIL CO INC	2.00	.24
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	2185.55	262.27
PAYROLL BURDEN			
	299		
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	21.78CR	2.62CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	32.94	3.95
	Total *	197.66	23.69
AUTO EXPENSE			
	1818		
	JOURNAL ENTRY	15.64	1.87
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	10.14	1.21
	JOURNAL ENTRY	138.52	16.62
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	8.15	.98
	Total *	233.15	27.96
SALT WATER DISPOSAL EXPENSE			
	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI			
	4868		
	BCS TRUCK & AUTO -	160.22	19.22
	RUSH RIG & SUPPLY C	179.16	21.49
FUEL TRANSFER	JOURNAL ENTRY	11.35	1.36
FUEL TRANSFER	JOURNAL ENTRY	3.21	.39
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30

9022

9062

9085

9013

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	6.91	.83
FUEL TRANSFER	JOURNAL ENTRY	5.84	.70
FUEL TRANSFER	JOURNAL ENTRY	4.23	.51
FUEL TRANSFER	JOURNAL ENTRY	1.58	.19
FUEL TRANSFER	JOURNAL ENTRY	4.70	.56
	MASTER PUMPS & POWE	79.24	9.50
	MORGAN & MORGAN	18.45	2.21
	RUSH RIG & SUPPLY C	3.90	.47
	RUSH RIG & SUPPLY C	2.47	.30
	RUSH RIG & SUPPLY C	2.69	.32
	RUSH RIG & SUPPLY C	6.78	.81
	SOL'S PIPE & STEEL	15.29	1.84
	SOL'S PIPE & STEEL	42.44	5.09
	TULLOS AUTO & INDUS	9.31	1.12
	Total *	560.28	67.21
ROAD AND LOCATION EXPENSE	5064		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	60.00	7.20
	Total *	180.00	21.60
TREATING - CORROSION	5083		
	ENHANCE FLOW	111.92	13.43
	Total *	111.92	13.43
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	605.75	72.69
	Total *	605.75	72.69
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	37.12	4.45
	Total *	37.12	4.45
POWER, FUEL & WATER	5700		
	ENTERGY	20.20	2.42
	Total *	20.20	2.42
REPAIR SERVICE & MATERIALS	6060		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	105.00	12.60
	BRADLEY WELDING SER	65.19	7.82
	BRADLEY WELDING SER	55.16	6.61
	ENDURANCE LIFT SOLU	23.36	2.80
	DAN LAVON STRINGER	175.00	21.00
	DAN LAVON STRINGER	158.67	19.04
	Total *	762.38	91.47
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
Total Major	8423 *	6922.03	830.57

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL 4200

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share
JOURNAL ENTRY		15.83	2.03
Total	*	15.83	2.03
Total Major	8423 *	15.83	2.03
Your Decimal - .128000000			
Total Well Charges		6937.86	832.60
Total Net Well Charges			832.60

***** Billing Summary *****			
PRODUCING WELL OPERATING EXPEN	8423	6937.86	832.60
Total Well Charges		6937.86	832.60
Invoice Totals -			832.60

9022 262.27 9062 23.69 9085 27.96 9013 3.35 9050 67.71 9010 21.60 9016 86.12

9030 242 9068 91.41 9002 148.63 9075 91.83

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	Prospect / Well Name:
1705021 (Well)	LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN	8423		
COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	80.55CR	9.66CR
	JOURNAL ENTRY	263.27	31.59
	JOURNAL ENTRY	126.31	15.16
	Total *	751.04	90.14
CONTRACT LABOR	296		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-09-23-773-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	17.50	2.10
FROM 3-09-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-09-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-09-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-09-23-773-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-09-23-773-01	JUSTISS OIL CO INC	18.00	2.16
FROM 3-09-23-773-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-09-23-773-01	JUSTISS OIL CO INC	4.00	.48
FROM 3-09-23-773-01	JUSTISS OIL CO INC	2.00	.24
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	435.55	52.27
PAYROLL BURDEN	299		
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	21.78CR	2.62CR
	JOURNAL ENTRY	68.95	8.27
	JOURNAL ENTRY	32.94	3.95
	Total *	197.66	23.69
AUTO EXPENSE	1818		
	JOURNAL ENTRY	15.64	1.87
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	10.14	1.21
	JOURNAL ENTRY	138.52	16.62
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	8.15	.98
	Total *	233.15	27.96
TRUCK, TRACTOR & SERVICE EQUIPM	1883		
	MURPHREY OIL COMPAN	141.66	17.00
	Total *	141.66	17.00
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	11.36	1.36
FUEL TRANSFER	JOURNAL ENTRY	3.21	.39
FUEL TRANSFER	JOURNAL ENTRY	2.51	.30
FUEL TRANSFER	JOURNAL ENTRY	6.91	.83
FUEL TRANSFER	JOURNAL ENTRY	5.84	.70
FUEL TRANSFER	JOURNAL ENTRY	4.23	.51
FUEL TRANSFER	JOURNAL ENTRY	1.58	.19
FUEL TRANSFER	JOURNAL ENTRY	4.70	.56

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share
	MASTER PUMPS & POWE	79.24	9.50
	MORGAN & MORGAN	18.45	2.21
	RUSH RIG & SUPPLY C	3.90	.47
	RUSH RIG & SUPPLY C	2.47	.30
	RUSH RIG & SUPPLY C	2.69	.32
	RUSH RIG & SUPPLY C	6.78	.81
	SOL'S PIPE & STEEL	15.29	1.84
	SOL'S PIPE & STEEL	42.44	5.09
	TULLOS AUTO & INDUS	9.31	1.12
	Total *	220.91	26.50
ROAD AND LOCATION EXPENSE	5064		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-09-23-773-01	JUSTISS OIL CO INC	45.00	5.40
	Total *	135.00	16.20
TREATING - CORROSION	5083		
	ENHANCE FLOW	224.17	26.90
	Total *	224.17	26.90
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	605.75	72.69
	Total *	605.75	72.69
TREATING - OTHER	5086		
	ENHANCE FLOW	42.51	5.10
	RUSH RIG & SUPPLY C	37.12	4.45
	Total *	79.63	9.55
POWER, FUEL & WATER	5700		
	ENTERGY	20.23	2.43
	Total *	20.23	2.43
REPAIR SERVICE & MATERIALS	6060		
FROM 3-09-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-09-23-773-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-09-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-09-23-773-01	JUSTISS OIL CO INC	26.25	3.15
	BRADLEY WELDING SER	65.19	7.82
	BRADLEY WELDING SER	55.16	6.61
	ENDURANCE LIFT SOLU	23.36	2.80
	DAN LAVON STRINGER	175.00	21.00
	DAN LAVON STRINGER	158.67	19.04
	Total *	649.88	77.97
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
	Total Major 8423 *	4971.61	596.54
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	22.42	2.87

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share
	Total *	22.42	2.87
	Total Major 8423 *	22.42	2.87
Your Decimal - .128000000			
	Total Well Charges	4994.03	599.41
	Total Net Well Charges		599.41

***** Billing Summary *****			
PRODUCING WELL OPERATING EXPEN	8423	4994.03	599.41
Total Well Charges		4994.03	599.41
Invoice Totals -			599.41



P. O. Box 2990 Jena, LA 71342-2990
318-992-4111

Joint Interest Billing Summary

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Billed
To

0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Unit No.	Unit Name	Unit Type	Invoice	Gross	Net
1704851	LA CENTRAL IPNH #1	WELL	0040676	34365.13	4123.93
1704861	LA CENTRAL IPNH #2	WELL	0040677	315.42	37.97
1704871	LA CENTRAL IPNH #3	WELL	0040678	4050.81	486.21
1704881	LA CENTRAL IPNH #4	WELL	0040679	2388.53	286.75
1704891	LA CENTRAL IPNH #5	WELL	0040680	6223.01	746.97
1704901	LA CENTRAL IPNH #6	WELL	0040681	4628.51	555.64
1704911	LA CENTRAL IPNH #7	WELL	0040682	17873.76	2145.05
1704921	LA CENTRAL IPNH #8	WELL	0040683	102.76	12.53
1704931	LA CENTRAL IPNH #9	WELL	0040684	3837.64	460.73
1704941	LA CENTRAL IPNH #10	WELL	0040685	4110.25	493.41
1704951	LA CENTRAL IPNH #11	WELL	0040686	4758.32	571.12
1705021	LA CENTRAL IPNH #13	WELL	0040687	5103.73	612.63
INVOICE TOTALS				87757.87	10532.94

Joint Interest Billing

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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

905H
135.42

35

ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		270.38	32.44
JOURNAL ENTRY		126.31CR	15.16CR
JOURNAL ENTRY		252.61	30.31
JOURNAL ENTRY		178.73	21.45
Total	*	1111.63	133.42

CONTRACT LABOR

296			
RAP OPERATING		300.00	36.00
FROM 3-10-23-774-01 JUSTISS OIL CO INC		360.00	43.20
FROM 3-10-23-774-01 JUSTISS OIL CO INC		240.00	28.80
FROM 3-10-23-774-01 JUSTISS OIL CO INC		180.00	21.60
FROM 3-10-23-774-01 JUSTISS OIL CO INC		120.00	14.40
FROM 3-10-23-774-01 JUSTISS OIL CO INC		60.00	7.20
FROM 3-10-23-730-01 JUSTISS OIL CO INC		280.00	33.60
FROM 3-10-23-730-01 JUSTISS OIL CO INC		17.50	2.10
FROM 3-10-23-774-01 JUSTISS OIL CO INC		75.00	9.00
FROM 3-10-23-774-01 JUSTISS OIL CO INC		50.00	6.00
FROM 3-10-23-774-01 JUSTISS OIL CO INC		43.75	5.25
FROM 3-10-23-774-01 JUSTISS OIL CO INC		15.00	1.80
FROM 3-10-23-774-01 JUSTISS OIL CO INC		20.00	2.40
FROM 3-10-23-774-01 JUSTISS OIL CO INC		22.50	2.70
FROM 3-10-23-774-01 JUSTISS OIL CO INC		30.00	3.60
FROM 3-10-23-774-01 JUSTISS OIL CO INC		13.13	1.58
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	1838.43	220.62

9022

PAYROLL BURDEN

299			
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		70.43	8.46
JOURNAL ENTRY		32.94CR	3.95CR
JOURNAL ENTRY		56.36	6.76
JOURNAL ENTRY		41.92	5.03
Total	*	281.57	33.76

9062

AUTO EXPENSE

1818			
JOURNAL ENTRY		41.28	4.95
JOURNAL ENTRY		7.57	.90
JOURNAL ENTRY		17.61	2.11
JOURNAL ENTRY		69.72	8.36
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		8.15	.98
Total	*	197.46	23.68

TRUCK, TRACTOR & SERVICE EQUIPM

1883			
MURPHREY OIL COMPAN		1020.00	122.40
FROM 3-10-23-774-01 JUSTISS OIL CO INC		300.00	36.00
FROM 3-10-23-774-01 JUSTISS OIL CO INC		500.00	60.00
FROM 3-10-23-730-01 JUSTISS OIL CO INC		165.00	19.80
FROM 3-10-23-730-01 JUSTISS OIL CO INC		300.00	36.00

9062

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	1704851 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #1
Billing Description	Vendor	Amount	Your Share
FROM 3-10-23-730-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-10-23-730-01	JUSTISS OIL CO INC	120.00	14.40
	Total	2495.00	299.40
PULLING EXPENSE-COMPANY TOOLS	2355		
FROM 3-10-23-774-01	JUSTISS OIL CO INC	3250.00	390.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	325.00	39.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	800.00	96.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	2925.00	351.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	325.00	39.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	800.00	96.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	3575.00	429.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	325.00	39.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	800.00	96.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	2925.00	351.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	325.00	39.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	800.00	96.00
	Total	17175.00	2061.00
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
	RUSH RIG & SUPPLY C	217.92	26.15
	RUSH RIG & SUPPLY C	54.23	6.51
	ENHANCE FLOW	2358.52	283.02
	JOURNAL ENTRY	9.49	1.14
FUEL TRANSFER	JOURNAL ENTRY	3.28	.39
FUEL TRANSFER	JOURNAL ENTRY	3.18	.38
FUEL TRANSFER	JOURNAL ENTRY	3.89	.46
FUEL TRANSFER	JOURNAL ENTRY	4.48	.54
FUEL TRANSFER	JOURNAL ENTRY	6.61	.79
FUEL TRANSFER	JOURNAL ENTRY	4.26	.51
FUEL TRANSFER	JOURNAL ENTRY	8.59	1.03
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64
FUEL TRANSFER	JOURNAL ENTRY	4.39	.53
FUEL TRANSFER	JOURNAL ENTRY	3.95	.48
FUEL TRANSFER	JOURNAL ENTRY	4.14	.49
FUEL TRANSFER	JOURNAL ENTRY	4.74	.57
	CAPITAL ONE TRADE C	40.27	4.84
	ENDURANCE LIFT SOLU	6.51	.78
	W.B.MCCARTNEY OIL C	45.89	5.50
	PETTIGREW SPECIALTY	18.65	2.24
	Total	2808.28	336.99
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	20.00	2.40
	Total	20.00	2.40
TREATING - CORROSION	5083		
	ENHANCE FLOW	672.53	80.70
	Total	672.53	80.70
TREATING - OTHER	5086		
	ENHANCE FLOW	536.61	64.39
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	Total	617.21	74.07
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	67.41	8.09

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share
	Total *	153.85	18.46
POWER, FUEL & WATER	5700		
	ENTERGY	6.17	.74
	Total *	6.17	.74
REPAIR SERVICE & MATERIALS	6060		
	RUSH RIG & SUPPLY C	154.81	18.58
	RUSH RIG & SUPPLY C	1450.58	174.07
	RUSSELL PACKERS & S	2050.00	246.00
	RUSH RIG & SUPPLY C	208.04	24.96
FROM 3-10-23-774-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	160.00	19.20
FROM 3-10-23-774-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-10-23-774-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-10-23-774-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-10-23-774-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-10-23-774-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-10-23-730-01	JUSTISS OIL CO INC	41.25	4.95
FROM 3-10-23-730-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-10-23-730-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-10-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-10-23-774-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-10-23-774-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-10-23-774-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-10-23-774-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-10-23-774-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-10-23-774-01	JUSTISS OIL CO INC	17.50	2.10
	RUSH RIG & SUPPLY C	27.11	3.25
	RUSH RIG & SUPPLY C	36.15	4.34
	DAN LAVON STRINGER	28.00	3.36
	DAN LAVON STRINGER	14.00	1.68
	Total *	5694.94	683.39
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
	Total Major 8423 *	34349.05	4121.87
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	16.08	2.06
	Total *	16.08	2.06
	Total Major 8423 *	16.08	2.06

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

39

ID Number: 1704861 (Well)	Prospect / Well Name: LA CENTRAL IPNH #2

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

CONTRACT LABOR	296		
	RAP OPERATING	300.00	36.00
	Total	300.00	36.00

Total Major	8423	*	300.00	36.00

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.42	1.97
	Total	15.42	1.97

Total Major	8423	*	15.42	1.97

Your Decimal - .128000000

Total Well Charges	315.42	37.97

Total Net Well Charges	37.97

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	315.42	37.97

Total Well Charges	315.42	37.97

Invoice Totals -	37.97

9022
36.00
9048
1.97

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

9025
158.50

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ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		270.38	32.44
JOURNAL ENTRY		126.31CR	15.16CR
JOURNAL ENTRY		252.61	30.31
JOURNAL ENTRY		178.73	21.45
Total	*	1111.63	133.42

CONTRACT LABOR

296			
FROM 3-10-23-774-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-10-23-774-01	JUSTISS OIL CO INC	64.00	7.68
FROM 3-10-23-774-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-10-23-774-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-10-23-774-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-10-23-774-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-10-23-774-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-10-23-774-01	JUSTISS OIL CO INC	13.13	1.58
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	263.18	31.59

9022

PAYROLL BURDEN

299			
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		70.43	8.46
JOURNAL ENTRY		32.94CR	3.95CR
JOURNAL ENTRY		56.36	6.76
JOURNAL ENTRY		41.92	5.03
Total	*	281.57	33.76

9062

AUTO EXPENSE

1818			
JOURNAL ENTRY		41.28	4.95
JOURNAL ENTRY		7.57	.90
JOURNAL ENTRY		17.61	2.11
JOURNAL ENTRY		69.72	8.36
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		8.15	.98
Total	*	197.46	23.68

9085

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		27.90	3.35
Total	*	27.90	3.35

9013

SMALL TOOLS & OPERATING SUPPLI

4868			
FUEL TRANSFER	JOURNAL ENTRY	9.49	1.14
FUEL TRANSFER	JOURNAL ENTRY	3.28	.39
FUEL TRANSFER	JOURNAL ENTRY	3.18	.38
FUEL TRANSFER	JOURNAL ENTRY	3.89	.46
FUEL TRANSFER	JOURNAL ENTRY	4.48	.54
FUEL TRANSFER	JOURNAL ENTRY	6.61	.79
FUEL TRANSFER	JOURNAL ENTRY	4.26	.51
FUEL TRANSFER	JOURNAL ENTRY	8.59	1.03
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	4.39	.53
FUEL TRANSFER	JOURNAL ENTRY	3.95	.48
FUEL TRANSFER	JOURNAL ENTRY	4.14	.49
FUEL TRANSFER	JOURNAL ENTRY	4.74	.57
	CAPITAL ONE TRADE C	40.27	4.84
	ENDURANCE LIFT SOLU	6.51	.78
	W.B.MCCARTNEY OIL C	45.89	5.50
	PETTIGREW SPECIALTY	18.65	2.24
	Total *	177.61	21.31
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	20.00	2.40
	Total *	20.00	2.40
TREATING - CORROSION	5083		
	ENHANCE FLOW	224.18	26.90
	Total *	224.18	26.90
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	Total *	80.60	9.68
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	67.41	8.09
	Total *	153.85	18.46
POWER, FUEL & WATER	5700		
	ENTERGY	6.17	.74
	Total *	6.17	.74
REPAIR SERVICE & MATERIALS	6060		
	DAN LAVON STRINGER	28.00	3.36
	DAN LAVON STRINGER	14.00	1.68
	Total *	42.00	5.04
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	4035.23	484.22
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.58	1.99
	Total *	15.58	1.99
	Total Major 8423 *	15.58	1.99

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704881 (Well)		Prospect / Well Name: LA CENTRAL IPNH #4	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	270.38	32.44
	JOURNAL ENTRY	126.31CR	15.16CR
	JOURNAL ENTRY	252.61	30.31
	JOURNAL ENTRY	178.73	21.45
	Total *	1111.63	133.42
CONTRACT LABOR	296		
FROM 3-10-23-774-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-10-23-774-01	JUSTISS OIL CO INC	64.00	7.68
FROM 3-10-23-774-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-10-23-774-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-10-23-774-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-10-23-774-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-10-23-774-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-10-23-774-01	JUSTISS OIL CO INC	13.13	1.58
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	263.18	31.59
PAYROLL BURDEN	299		
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	70.43	8.46
	JOURNAL ENTRY	32.94CR	3.95CR
	JOURNAL ENTRY	56.36	6.76
	JOURNAL ENTRY	41.92	5.03
	Total *	281.57	33.76
AUTO EXPENSE	1818		
	JOURNAL ENTRY	41.28	4.95
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	17.61	2.11
	JOURNAL ENTRY	69.72	8.36
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	8.15	.98
	Total *	197.46	23.68
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	9.49	1.14
FUEL TRANSFER	JOURNAL ENTRY	3.28	.39
FUEL TRANSFER	JOURNAL ENTRY	3.18	.38
FUEL TRANSFER	JOURNAL ENTRY	3.89	.46
FUEL TRANSFER	JOURNAL ENTRY	4.48	.54
FUEL TRANSFER	JOURNAL ENTRY	6.61	.79
FUEL TRANSFER	JOURNAL ENTRY	4.26	.51
FUEL TRANSFER	JOURNAL ENTRY	8.59	1.03
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64

905h
134.68

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9013

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	4.39	.53
FUEL TRANSFER	JOURNAL ENTRY	3.95	.48
FUEL TRANSFER	JOURNAL ENTRY	4.14	.49
FUEL TRANSFER	JOURNAL ENTRY	4.74	.57
	CAPITAL ONE TRADE C	40.27	4.84
	ENDURANCE LIFT SOLU	6.51	.78
	W.B.MCCARTNEY OIL C	45.89	5.50
	PETTIGREW SPECIALTY	18.65	2.24
	Total *	177.61	21.31
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	20.00	2.40
	Total *	20.00	2.40
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	Total *	80.60	9.68
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	67.41	8.09
	Total *	153.85	18.46
POWER, FUEL & WATER	5700		
	ENTERGY	6.17	.74
	Total *	6.17	.74
REPAIR SERVICE & MATERIALS	6060		
	DAN LAVON STRINGER	28.00	3.36
	DAN LAVON STRINGER	14.00	1.68
	Total *	42.00	5.04
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
	Total Major 8423 *	2372.45	284.69
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	16.08	2.06
	Total *	16.08	2.06
	Total Major 8423 *	16.08	2.06
Your Decimal - .128000000			
Total Well Charges		2388.53	286.75
Total Net Well Charges			286.75

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704881 (Well)		Prospect / Well Name: LA CENTRAL IPNH #4	
Billing Description	Vendor	Amount	Your Share

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	2388.53	286.75
Total Well Charges		2388.53	286.75
Invoice Totals -			286.75

9075
158.68

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704891 (Well)		Prospect / Well Name: LA CENTRAL IPNH #5	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	270.38	32.44
	JOURNAL ENTRY	126.31CR	15.16CR
	JOURNAL ENTRY	252.61	30.31
	JOURNAL ENTRY	178.73	21.45
	Total *	1111.63	133.42
CONTRACT LABOR	296		
	RAP OPERATING	300.00	36.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-10-23-774-01	JUSTISS OIL CO INC	160.00	19.20
FROM 3-10-23-774-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	360.00	43.20
FROM 3-10-23-774-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-10-23-774-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-10-23-774-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-10-23-730-01	JUSTISS OIL CO INC	17.50	2.10
FROM 3-10-23-774-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	50.00	6.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	43.75	5.25
FROM 3-10-23-774-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-10-23-774-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-10-23-774-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-10-23-774-01	JUSTISS OIL CO INC	13.13	1.58
FROM 3-10-23-774-01	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	1743.43	209.22
PAYROLL BURDEN	299		
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	70.43	8.46
	JOURNAL ENTRY	32.94CR	3.95CR
	JOURNAL ENTRY	56.36	6.76
	JOURNAL ENTRY	41.92	5.03
	Total *	281.57	33.76
AUTO EXPENSE	1818		
	JOURNAL ENTRY	41.28	4.95
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	17.61	2.11
	JOURNAL ENTRY	69.72	8.36
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	8.15	.98
	Total *	197.46	23.68
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35

9022

9062

9085

9073

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704891 (Well)		Prospect / Well Name: LA CENTRAL IPNH #5	
Billing Description	Vendor	Amount	Your Share
SMALL TOOLS & OPERATING SUPPLI	4868		
	RUSH RIG & SUPPLY C	27.11	3.25
FUEL TRANSFER	JOURNAL ENTRY	9.49	1.14
FUEL TRANSFER	JOURNAL ENTRY	3.28	.39
FUEL TRANSFER	JOURNAL ENTRY	3.18	.38
FUEL TRANSFER	JOURNAL ENTRY	3.89	.46
FUEL TRANSFER	JOURNAL ENTRY	4.48	.54
FUEL TRANSFER	JOURNAL ENTRY	6.61	.79
FUEL TRANSFER	JOURNAL ENTRY	4.26	.51
FUEL TRANSFER	JOURNAL ENTRY	8.59	1.03
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64
FUEL TRANSFER	JOURNAL ENTRY	4.39	.53
FUEL TRANSFER	JOURNAL ENTRY	3.95	.48
FUEL TRANSFER	JOURNAL ENTRY	4.14	.49
FUEL TRANSFER	JOURNAL ENTRY	4.74	.57
	CAPITAL ONE TRADE C	40.27	4.84
	ENDURANCE LIFT SOLU	6.51	.78
	W.B.MCCARTNEY OIL C	45.89	5.50
	PETTIGREW SPECIALTY	18.65	2.24
	Total *	204.72	24.56
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	20.00	2.40
	Total *	20.00	2.40
TREATING - CORROSION	5083		
	ENHANCE FLOW	111.92	13.43
	Total *	111.92	13.43
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	Total *	80.60	9.68
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	67.41	8.09
	Total *	153.85	18.46
POWER, FUEL & WATER	5700		
	ENTERGY	6.17	.74
	Total *	6.17	.74
REPAIR SERVICE & MATERIALS	6060		
FROM 3-10-23-730-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-10-23-730-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-10-23-730-01	JUSTISS OIL CO INC	41.25	4.95
FROM 3-10-23-730-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-10-23-730-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-10-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-10-23-774-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-10-23-774-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-10-23-774-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-10-23-774-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-10-23-774-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-10-23-774-01	JUSTISS OIL CO INC	17.50	2.10
	RUSH RIG & SUPPLY C	27.11	3.25
	RUSH RIG & SUPPLY C	36.15	4.34
	DAN LAVON STRINGER	28.00	3.36

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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48

ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5

Billing Description	Vendor	Amount	Your Share

	DAN LAVON STRINGER	14.00	1.68
	Total	806.51	96.78

TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total	10.48	1.26

ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total	1238.60	148.63

ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total	200.00	24.00

Total Major	8423	6194.84	743.37

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	28.17	3.60
	Total	28.17	3.60

Total Major	8423	28.17	3.60

Your Decimal - .128000000

Total Well Charges	6223.01	746.97

Total Net Well Charges	746.97

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	6223.01	746.97

Total Well Charges	6223.01	746.97

Invoice Totals -	746.97

Joint Interest Billing

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Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

49

ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		270.38	32.44
JOURNAL ENTRY		126.31CR	15.16CR
JOURNAL ENTRY		252.61	30.31
JOURNAL ENTRY		178.73	21.45
Total	*	1111.63	133.42

9055
158.68

CONTRACT LABOR

296			
RAP OPERATING		300.00	36.00
JUSTISS OIL CO INC		48.00	5.76
JUSTISS OIL CO INC		64.00	7.68
JUSTISS OIL CO INC		28.00	3.36
JUSTISS OIL CO INC		32.00	3.84
JUSTISS OIL CO INC		14.00	1.68
JUSTISS OIL CO INC		22.50	2.70
JUSTISS OIL CO INC		30.00	3.60
JUSTISS OIL CO INC		13.13	1.58
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	563.18	67.59

9022

PAYROLL BURDEN

299			
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		70.43	8.46
JOURNAL ENTRY		32.94CR	3.95CR
JOURNAL ENTRY		56.36	6.76
JOURNAL ENTRY		41.92	5.03
Total	*	281.57	33.76

9062

AUTO EXPENSE

1818			
JOURNAL ENTRY		41.28	4.95
JOURNAL ENTRY		7.57	.90
JOURNAL ENTRY		17.61	2.11
JOURNAL ENTRY		69.72	8.36
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		8.15	.98
Total	*	197.46	23.68

9085

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		27.90	3.35
Total	*	27.90	3.35

9013

SMALL TOOLS & OPERATING SUPPLI

4868			
FUEL TRANSFER	JOURNAL ENTRY	9.49	1.14
FUEL TRANSFER	JOURNAL ENTRY	3.28	.39
FUEL TRANSFER	JOURNAL ENTRY	3.18	.38
FUEL TRANSFER	JOURNAL ENTRY	3.89	.46
FUEL TRANSFER	JOURNAL ENTRY	4.48	.54
FUEL TRANSFER	JOURNAL ENTRY	6.61	.79
FUEL TRANSFER	JOURNAL ENTRY	4.26	.51
FUEL TRANSFER	JOURNAL ENTRY	8.59	1.03

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64
FUEL TRANSFER	JOURNAL ENTRY	4.39	.53
FUEL TRANSFER	JOURNAL ENTRY	3.95	.48
FUEL TRANSFER	JOURNAL ENTRY	4.14	.49
FUEL TRANSFER	JOURNAL ENTRY	4.74	.57
	CAPITAL ONE TRADE C	40.27	4.84
	ENDURANCE LIFT SOLU	6.51	.78
	W.B.MCCARTNEY OIL C	45.89	5.50
	PETTIGREW SPECIALTY	18.65	2.24
	Total *	177.61	21.31
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	100.00	12.00
	JASON MICHAEL MCCAR	20.00	2.40
	Total *	120.00	14.40
TREATING - CORROSION	5083		
	ENHANCE FLOW	163.61	19.63
	ENHANCE FLOW	224.18	26.90
	Total *	387.79	46.53
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	Total *	80.60	9.68
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	67.41	8.09
	Total *	153.85	18.46
POWER, FUEL & WATER	5700		
	ENTERGY	6.17	.74
	Total *	6.17	.74
REPAIR SERVICE & MATERIALS	6060		
	DAN LAVON STRINGER	28.00	3.36
	DAN LAVON STRINGER	14.00	1.68
	Total *	42.00	5.04
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	4598.84	551.85
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	29.67	3.79
	Total *	29.67	3.79

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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51

ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share

Total Major 8423 * 29.67 3.79
Your Decimal - .128000000

Total Well Charges 4628.51 555.64

Total Net Well Charges 555.64

***** Billing Summary *****			
PRODUCING WELL OPERATING EXPEN	8423	4628.51	555.64
Total Well Charges		4628.51	555.64
Invoice Totals -			555.64

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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52

ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		270.38	32.44
JOURNAL ENTRY		126.31CR	15.16CR
JOURNAL ENTRY		252.61	30.31
JOURNAL ENTRY		178.73	21.45
Total	*	1111.63	133.42

CONTRACT LABOR

296			
RAP OPERATING		300.00	36.00
FROM 3-10-23-774-01 JUSTISS OIL CO INC		480.00	57.60
FROM 3-10-23-774-01 JUSTISS OIL CO INC		640.00	76.80
FROM 3-10-23-774-01 JUSTISS OIL CO INC		280.00	33.60
FROM 3-10-23-730-01 JUSTISS OIL CO INC		140.00	16.80
FROM 3-10-23-730-01 JUSTISS OIL CO INC		280.00	33.60
FROM 3-10-23-730-01 JUSTISS OIL CO INC		280.00	33.60
FROM 3-10-23-730-01 JUSTISS OIL CO INC		17.50	2.10
FROM 3-10-23-774-01 JUSTISS OIL CO INC		75.00	9.00
FROM 3-10-23-774-01 JUSTISS OIL CO INC		50.00	6.00
FROM 3-10-23-774-01 JUSTISS OIL CO INC		43.75	5.25
FROM 3-10-23-774-01 JUSTISS OIL CO INC		15.00	1.80
FROM 3-10-23-774-01 JUSTISS OIL CO INC		20.00	2.40
FROM 3-10-23-774-01 JUSTISS OIL CO INC		22.50	2.70
FROM 3-10-23-774-01 JUSTISS OIL CO INC		30.00	3.60
FROM 3-10-23-774-01 JUSTISS OIL CO INC		13.13	1.58
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	2698.43	323.82

PAYROLL BURDEN

299			
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		24.30	2.91
JOURNAL ENTRY		70.43	8.46
JOURNAL ENTRY		32.94CR	3.95CR
JOURNAL ENTRY		56.36	6.76
JOURNAL ENTRY		41.92	5.03
Total	*	281.57	33.76

AUTO EXPENSE

1818			
JOURNAL ENTRY		41.28	4.95
JOURNAL ENTRY		7.57	.90
JOURNAL ENTRY		17.61	2.11
JOURNAL ENTRY		69.72	8.36
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		8.15	.98
Total	*	197.46	23.68

TRUCK, TRACTOR & SERVICE EQUIPM 1883

FROM 3-10-23-774-01 JUSTISS OIL CO INC		2000.00	240.00
FROM 3-10-23-774-01 JUSTISS OIL CO INC		250.00	30.00
Total	*	2250.00	270.00

SALT WATER DISPOSAL EXPENSE 3566

9075
1/20/23

9022

9062

9085

9021

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	1704911 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #7
Billing Description	Vendor	Amount	Your Share
	CTR OIL, INC	27.90	9073 - 3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	9.49	1.14
FUEL TRANSFER	JOURNAL ENTRY	3.28	.39
FUEL TRANSFER	JOURNAL ENTRY	3.18	.38
FUEL TRANSFER	JOURNAL ENTRY	3.89	.46
FUEL TRANSFER	JOURNAL ENTRY	4.48	.54
FUEL TRANSFER	JOURNAL ENTRY	6.61	.79
FUEL TRANSFER	JOURNAL ENTRY	4.26	.51
FUEL TRANSFER	JOURNAL ENTRY	8.59	1.03
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64
FUEL TRANSFER	JOURNAL ENTRY	4.39	.53
FUEL TRANSFER	JOURNAL ENTRY	3.95	.48
FUEL TRANSFER	JOURNAL ENTRY	4.14	.49
FUEL TRANSFER	JOURNAL ENTRY	4.74	.57
	CAPITAL ONE TRADE C	40.27	4.84
	ENDURANCE LIFT SOLU	6.51	.78
	W.B.MCCARTNEY OIL C	45.89	5.50
	PETTIGREW SPECIALTY	18.65	2.24
	Total *	177.61	21.31
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	20.00	9070 - 2.40
	Total *	20.00	2.40
TREATING - CORROSION	5083		
	ENHANCE FLOW	163.61	9016 - 19.63
	Total *	163.61	19.63
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	79.31 - 4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	Total *	80.60	9.68
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9080 - 9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	67.41	8.09
	Total *	153.86	18.46
POWER, FUEL & WATER	5700		
	ENTERGY	6.17	9020 - .74
	Total *	6.17	.74
ENGINE REPAIR	6031		
FROM 3-10-23-730-01	JUSTISS OIL CO INC	280.00	9068 - 33.60
FROM 3-10-23-730-01	JUSTISS OIL CO INC	120.00	14.40
	Total *	400.00	48.00
REPAIR SERVICE & MATERIALS	6060		
	RUSH RIG & SUPPLY C	151.83	1107.53 - 18.22
	RUSH RIG & SUPPLY C	5208.67	625.04
	RUSH RIG & SUPPLY C	628.58	75.43
	QUALITY MACHINE OF	982.09	117.85
FROM 3-10-23-774-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-10-23-774-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-10-23-774-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-10-23-730-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-10-23-730-01	JUSTISS OIL CO INC	280.00	33.60

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share
FROM 3-10-23-730-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-10-23-730-01	JUSTISS OIL CO INC	280.00	33.60
FROM 3-10-23-730-01	JUSTISS OIL CO INC	41.25	4.95
FROM 3-10-23-730-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-10-23-730-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-10-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-10-23-774-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-10-23-774-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-10-23-774-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-10-23-774-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-10-23-774-01	JUSTISS OIL CO INC	17.50	2.10
	DAN LAVON STRINGER	28.00	3.36
	DAN LAVON STRINGER	14.00	1.68
	Total *	8829.42	1059.53
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
	Total Major 8423 *	17847.34	2141.67
Your Decimal -	.120000000		
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	26.42	3.38
	Total *	26.42	3.38
	Total Major 8423 *	26.42	3.38
Your Decimal -	.128000000		
	Total Well Charges	17873.76	2145.05
	Total Net Well Charges		2145.05

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	17873.76	2145.05
Total Well Charges		17873.76	2145.05
Invoice Totals -			2145.05

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704921 (Well)	Prospect / Well Name: LA CENTRAL IPNH #8

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423			
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	Total	76.84	9.22
	Total Major 8423 *	76.84	9.22
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	25.92	3.31
	Total	25.92	3.31
	Total Major 8423 *	25.92	3.31
Your Decimal - .128000000			
Total Well Charges		102.76	12.53
Total Net Well Charges			12.53

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	102.76	12.53
Total Well Charges		102.76	12.53

Invoice Totals - 12.53

9040 9055 9080
3.31 9.22

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

9055
158.68

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ID Number:	1704931 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #9
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	270.38	32.44
	JOURNAL ENTRY	126.31CR	15.16CR
	JOURNAL ENTRY	252.61	30.31
	JOURNAL ENTRY	178.73	21.45
	Total *	1111.63	133.42
CONTRACT LABOR	296		
FROM 3-10-23-774-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-10-23-774-01	JUSTISS OIL CO INC	64.00	7.68
FROM 3-10-23-774-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-10-23-774-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-10-23-774-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-10-23-774-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-10-23-774-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-10-23-774-01	JUSTISS OIL CO INC	13.13	1.58
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	263.18	31.59
PAYROLL BURDEN	299		
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	70.43	8.46
	JOURNAL ENTRY	32.94CR	3.95CR
	JOURNAL ENTRY	56.36	6.76
	JOURNAL ENTRY	41.92	5.03
	Total *	281.57	33.76
AUTO EXPENSE	1818		
	JOURNAL ENTRY	41.28	4.95
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	17.61	2.11
	JOURNAL ENTRY	69.72	8.36
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	8.15	.98
	Total *	197.46	23.68
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	9.49	1.14
FUEL TRANSFER	JOURNAL ENTRY	3.28	.39
FUEL TRANSFER	JOURNAL ENTRY	3.18	.38
FUEL TRANSFER	JOURNAL ENTRY	3.89	.46
FUEL TRANSFER	JOURNAL ENTRY	4.48	.54
FUEL TRANSFER	JOURNAL ENTRY	6.61	.79
FUEL TRANSFER	JOURNAL ENTRY	4.26	.51
FUEL TRANSFER	JOURNAL ENTRY	8.59	1.03
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64

9062 -

9062 -

9085 -

9073 -

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	4.39	.53
FUEL TRANSFER	JOURNAL ENTRY	3.95	.48
FUEL TRANSFER	JOURNAL ENTRY	4.14	.49
FUEL TRANSFER	JOURNAL ENTRY	4.74	.57
	CAPITAL ONE TRADE C	40.27	4.84
	ENDURANCE LIFT SOLU	6.51	.78
	W.B.MCCARTNEY OIL C	45.89	5.50
	PETTIGREW SPECIALTY	18.65	2.24
	Total	177.61	21.31
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	20.00	2.40
	Total	20.00	2.40
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	Total	80.60	9.68
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	9.61	1.15
	CRITICAL CONTROL EN	67.41	8.09
	Total	153.86	18.46
POWER, FUEL & WATER	5700		
	ENTERGY	6.17	.74
	Total	6.17	.74
REPAIR SERVICE & MATERIALS	6060		
	DAN LAVON STRINGER	28.00	3.36
	DAN LAVON STRINGER	14.00	1.68
	Total	42.00	5.04
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total	200.00	24.00
	Total Major 8423	3811.06	457.32
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	26.58	3.41
	Total	26.58	3.41
	Total Major 8423	26.58	3.41
Your Decimal - .128000000			
Total Well Charges		3837.64	460.73

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9		
Billing Description	Vendor	Amount	Your Share

Total Net Well Charges 460.73

***** Billing Summary *****			
PRODUCING WELL OPERATING EXPEN	8423	3837.64	460.73
Total Well Charges		3837.64	460.73
Invoice Totals -			460.73

9075
158.68

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704941 (Well)		Prospect / Well Name: LA CENTRAL IPNH #10	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	270.38	32.44
	JOURNAL ENTRY	126.31CR	15.16CR
	JOURNAL ENTRY	252.61	30.31
	JOURNAL ENTRY	178.73	21.45
	Total *	1111.63	133.42
CONTRACT LABOR	296		
FROM 3-10-23-774-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-10-23-774-01	JUSTISS OIL CO INC	64.00	7.68
FROM 3-10-23-774-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-10-23-774-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-10-23-774-01	JUSTISS OIL CO INC	14.00	1.68
FROM 3-10-23-774-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-10-23-774-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-10-23-774-01	JUSTISS OIL CO INC	13.09	1.57
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	263.14	31.58
PAYROLL BURDEN	299		
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	70.43	8.46
	JOURNAL ENTRY	32.94CR	3.95CR
	JOURNAL ENTRY	56.36	6.76
	JOURNAL ENTRY	41.92	5.03
	Total *	281.57	33.76
AUTO EXPENSE	1818		
	JOURNAL ENTRY	41.28	4.95
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	17.61	2.11
	JOURNAL ENTRY	69.72	8.36
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	8.15	.98
	Total *	197.46	23.68
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	9.49	1.14
FUEL TRANSFER	JOURNAL ENTRY	3.28	.39
FUEL TRANSFER	JOURNAL ENTRY	3.18	.38
FUEL TRANSFER	JOURNAL ENTRY	3.89	.46
FUEL TRANSFER	JOURNAL ENTRY	4.48	.54
FUEL TRANSFER	JOURNAL ENTRY	6.61	.79
FUEL TRANSFER	JOURNAL ENTRY	4.26	.51
FUEL TRANSFER	JOURNAL ENTRY	8.59	1.03
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64

9072 -

9062 -

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Joint Interest Billing

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To: DOUBLE T HOLDINGS, LLC
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ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	4.39	.53
FUEL TRANSFER	JOURNAL ENTRY	3.95	.48
FUEL TRANSFER	JOURNAL ENTRY	4.14	.49
FUEL TRANSFER	JOURNAL ENTRY	4.74	.57
	CAPITAL ONE TRADE C	40.27	4.84
	ENDURANCE LIFT SOLU	6.51	.78
	W.B.MCCARTNEY OIL C	45.89	5.50
	PETTIGREW SPECIALTY	18.65	2.24
	Total	177.61	21.31
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	50.00	6.00
	JASON MICHAEL MCCAR	20.00	2.40
	Total	70.00	8.40
TREATING - CORROSION	5083		
	ENHANCE FLOW	224.17	26.90
	Total	224.17	26.90
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	Total	80.60	9.68
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	9.57	1.14
	CRITICAL CONTROL EN	67.44	8.09
	Total	153.84	18.45
POWER, FUEL & WATER	5700		
	ENTERGY	6.17	.74
	Total	6.17	.74
REPAIR SERVICE & MATERIALS	6060		
	DAN LAVON STRINGER	28.00	3.36
	DAN LAVON STRINGER	14.00	1.68
	Total	42.00	5.04
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total	200.00	24.00
	Total Major 8423	4085.17	490.20
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	25.08	3.21
	Total	25.08	3.21
	Total Major 8423	25.08	3.21

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
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DALLAS, TX 75207

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ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10		
Billing Description	Vendor	Amount	Your Share

Your Decimal - .128000000

Total Well Charges	4110.25	493.41

Total Net Well Charges		493.41

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	4110.25	493.41
Total Well Charges		4110.25	493.41
Invoice Totals -			493.41

9075
12468

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
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ID Number:	1704951 (Well)	Prospect / Well Name:	LA CENTRAL IPNH #11
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	270.38	32.44
	JOURNAL ENTRY	126.31CR	15.16CR
	JOURNAL ENTRY	252.61	30.31
	JOURNAL ENTRY	178.73	21.45
	Total *	1111.63	133.42
CONTRACT LABOR	296		
	RAP OPERATING	400.00	48.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	400.00	48.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	175.00	21.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	300.00	36.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	150.00	18.00
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	1436.55	172.39
PAYROLL BURDEN	299		
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	70.43	8.46
	JOURNAL ENTRY	32.94CR	3.95CR
	JOURNAL ENTRY	56.36	6.76
	JOURNAL ENTRY	41.92	5.03
	Total *	281.57	33.76
AUTO EXPENSE	1818		
	JOURNAL ENTRY	41.28	4.95
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	17.61	2.11
	JOURNAL ENTRY	69.72	8.36
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	8.15	.98
	Total *	197.46	23.68
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	9.49	1.14
FUEL TRANSFER	JOURNAL ENTRY	3.28	.39
FUEL TRANSFER	JOURNAL ENTRY	3.18	.38
FUEL TRANSFER	JOURNAL ENTRY	3.89	.46
FUEL TRANSFER	JOURNAL ENTRY	4.48	.54
FUEL TRANSFER	JOURNAL ENTRY	6.61	.79
FUEL TRANSFER	JOURNAL ENTRY	4.26	.51
FUEL TRANSFER	JOURNAL ENTRY	8.59	1.03
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64
FUEL TRANSFER	JOURNAL ENTRY	4.39	.53
FUEL TRANSFER	JOURNAL ENTRY	3.95	.48
FUEL TRANSFER	JOURNAL ENTRY	4.14	.49

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
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ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	4.74	.57
	CAPITAL ONE TRADE C	40.27	4.84
	ENDURANCE LIFT SOLU	6.51	.78
	W.B.MCCARTNEY OIL C	45.89	5.50
	PETTIGREW SPECIALTY	18.65	2.24
	Total	177.61	21.31
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	20.00	2.40
	Total	20.00	2.40
TREATING - CORROSION	5083		
	ENHANCE FLOW	111.92	13.43
	Total	111.92	13.43
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	Total	80.60	9.68
POWER, FUEL & WATER	5700		
	ENTERGY	6.17	.74
	Total	6.17	.74
REPAIR SERVICE & MATERIALS	6060		
	DAN LAVON STRINGER	28.00	3.36
	DAN LAVON STRINGER	14.00	1.68
	Total	42.00	5.04
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total	1238.60	148.63
Total Major	8423 *	4742.49	569.09
Your Decimal -	.120000000		
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.83	2.03
	Total	15.83	2.03
Total Major	8423 *	15.83	2.03
Your Decimal -	.128000000		
Total Well Charges		4758.32	571.12
Total Net Well Charges			571.12

***** Billing Summary *****

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
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ID Number: 1704951 (Well)		Prospect / Well Name: LA CENTRAL IPNH #11	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN	8423	4758.32	571.12
	Total Well Charges	4758.32	571.12
	Invoice Totals -		571.12

9055
12/16/23

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number:	Prospect / Well Name: LA CENTRAL IPNH #13		
1705021 (Well)			
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	270.38	32.44
	JOURNAL ENTRY	126.31CR	15.16CR
	JOURNAL ENTRY	252.61	30.31
	JOURNAL ENTRY	178.73	21.45
	Total *	1111.63	133.42
CONTRACT LABOR	296		
	RAP OPERATING	300.00	36.00
FROM 3-10-23-730-01	JUSTISS OIL CO INC	17.50	2.10
FROM 3-10-23-774-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	50.00	6.00
FROM 3-10-23-774-01	JUSTISS OIL CO INC	43.75	5.25
FROM 3-10-23-774-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-10-23-774-01	JUSTISS OIL CO INC	20.00	2.40
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	532.80	63.94
PAYROLL BURDEN	299		
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	24.30	2.91
	JOURNAL ENTRY	70.43	8.46
	JOURNAL ENTRY	32.94CR	3.95CR
	JOURNAL ENTRY	56.36	6.76
	JOURNAL ENTRY	41.92	5.03
	Total *	281.57	33.76
AUTO EXPENSE	1818		
	JOURNAL ENTRY	41.28	4.95
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	17.61	2.11
	JOURNAL ENTRY	69.72	8.36
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	8.15	.98
	Total *	197.46	23.68
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	9.45	1.14
FUEL TRANSFER	JOURNAL ENTRY	3.23	.39
FUEL TRANSFER	JOURNAL ENTRY	3.20	.38
FUEL TRANSFER	JOURNAL ENTRY	3.92	.47
FUEL TRANSFER	JOURNAL ENTRY	4.48	.54
FUEL TRANSFER	JOURNAL ENTRY	6.63	.79
FUEL TRANSFER	JOURNAL ENTRY	4.30	.51
FUEL TRANSFER	JOURNAL ENTRY	8.59	1.03
FUEL TRANSFER	JOURNAL ENTRY	5.29	.64
FUEL TRANSFER	JOURNAL ENTRY	4.39	.53

9022-

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9085-

9013-

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
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ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	3.95	.48
FUEL TRANSFER	JOURNAL ENTRY	4.14	.49
FUEL TRANSFER	JOURNAL ENTRY	4.74	.57
	CAPITAL ONE TRADE C	40.27	4.84
	ENDURANCE LIFT SOLU	6.51	.78
	W.B.MCCARTNEY OIL C	45.89	5.50
	PETTIGREW SPECIALTY	18.65	2.24
	Total *	177.63	21.32
ROAD AND LOCATION EXPENSE	5064		
	JASON MICHAEL MCCAR	20.00	2.40
	Total *	20.00	2.40
TREATING - CORROSION	5083		
	ENHANCE FLOW	94.19	11.31
	Total *	94.19	11.31
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	605.75	72.69
	Total *	605.75	72.69
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.11	4.82
	Total *	80.60	9.68
POWER, FUEL & WATER	5700		
	ENTERGY	6.18	.74
	Total *	6.18	.74
REPAIR SERVICE & MATERIALS	6060		
FROM 3-10-23-730-01	JUSTISS OIL CO INC	41.25	4.95
FROM 3-10-23-730-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-10-23-730-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-10-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-10-23-774-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-10-23-774-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-10-23-774-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-10-23-774-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-10-23-774-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-10-23-774-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-10-23-774-01	JUSTISS OIL CO INC	17.50	2.10
	RUSH RIG & SUPPLY C	27.12	3.25
	RUSH RIG & SUPPLY C	36.15	4.34
	DAN LAVON STRINGER	28.00	3.36
	DAN LAVON STRINGER	14.00	1.68
	Total *	696.52	83.58
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
Total Major 8423 *		5081.31	609.76

Your Decimal - .120000000

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200
JOURNAL ENTRY
Total

22.42
22.42

2.87
2.87

Total Major 8423 *

22.42

9048

2.87

Your Decimal - .128000000

Total Well Charges

5103.73

612.63

Total Net Well Charges

612.63

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN 8423

5103.73

612.63

Total Well Charges

5103.73

612.63

Invoice Totals -

612.63



P. O. Box 2990 Jena, LA 71342-2990
318-992-4111

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Joint Interest Billing Summary

Billed
To

0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Page
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Unit No.	Unit Name	Unit Type	Invoice	Gross	Net
1704851	LA CENTRAL IPNH #1	WELL	0040787	28680.37	3441.79
1704861	LA CENTRAL IPNH #2	WELL	0040788	36.42	4.49
1704871	LA CENTRAL IPNH #3	WELL	0040789	8514.93	1021.91
1704881	LA CENTRAL IPNH #4	WELL	0040790	2888.39	346.74
1704891	LA CENTRAL IPNH #5	WELL	0040791	13203.45	1584.64
1704901	LA CENTRAL IPNH #6	WELL	0040792	10552.21	1266.48
1704911	LA CENTRAL IPNH #7	WELL	0040793	23575.02	2829.22
1704921	LA CENTRAL IPNH #8	WELL	0040794	33431.65	4012.00
1704931	LA CENTRAL IPNH #9	WELL	0040795	12270.66	1472.71
1704941	LA CENTRAL IPNH #10	WELL	0040796	11063.50	1327.83
1704951	LA CENTRAL IPNH #11	WELL	0040797	5416.79	650.15
1705021	LA CENTRAL IPNH #13	WELL	0040798	6313.63	757.82
INVOICE TOTALS				155947.02	18715.78

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		253.53	30.42
JOURNAL ENTRY		178.73CR	21.45CR
JOURNAL ENTRY		238.62	28.63
JOURNAL ENTRY		208.81	25.06
Total	*	700.97	84.12

CONTRACT LABOR

296			
FROM 3-11-23-773-01	JUSTISS OIL CO INC	160.00	19.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-11-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-11-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-11-23-730-01	JUSTISS OIL CO INC	210.00	25.20
FROM 3-11-23-730-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	52.50	6.30
FROM 3-11-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-11-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.38	.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-11-23-773-01	JUSTISS OIL CO INC	3.75	.45
FROM 3-11-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-11-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	18.67	2.24
FROM 3-11-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.67	.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.00	.48
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	1655.02	198.60

PAYROLL BURDEN

299			
JOURNAL ENTRY		21.54	2.59
JOURNAL ENTRY		21.54	2.59
JOURNAL ENTRY		59.63	7.16
JOURNAL ENTRY		41.92CR	5.03CR
JOURNAL ENTRY		56.31	6.76
JOURNAL ENTRY		50.11	6.02
Total	*	167.21	20.09

AUTO EXPENSE

1818			
JOURNAL ENTRY		14.70	1.76
JOURNAL ENTRY		7.57	.90
JOURNAL ENTRY		136.58	16.39
JOURNAL ENTRY		72.45	8.69
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIKEY		8.15	.98
Total	*	292.58	35.10

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share
TRUCK, TRACTOR & SERVICE EQUIPM 1883			
FROM 3-11-23-773-01	JUSTISS OIL CO INC	800.00	96.00
FROM 3-11-23-773-01	JUSTISS OIL CO INC	100.00	12.00
FROM 3-11-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-11-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-11-23-773-01	JUSTISS OIL CO INC	300.00	36.00
Total	*	1410.00	169.20
PULLING EXPENSE-COMPANY TOOLS 2355			
FROM 3-11-23-773-01	JUSTISS OIL CO INC	2360.00	283.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	295.00	35.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	800.00	96.00
FROM 3-11-23-773-01	JUSTISS OIL CO INC	2360.00	283.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	295.00	35.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	800.00	96.00
FROM 3-11-23-773-01	JUSTISS OIL CO INC	150.00	18.00
Total	*	7060.00	847.20
SALT WATER DISPOSAL EXPENSE 3566			
	WINDHAM WELL SERVIC	190.00	22.80
	CTR OIL, INC	27.90	3.35
Total	*	217.90	26.15
SMALL TOOLS & OPERATING SUPPLI 4868			
	RUSH RIG & SUPPLY C	4921.39	590.57
	RUSH RIG & SUPPLY C	35.31	4.24
	RUSH RIG & SUPPLY C	335.10	40.21
	RUSH RIG & SUPPLY C	45.67	5.48
	JOURNAL ENTRY	4.94	.59
	JOURNAL ENTRY	4.82	.58
	JOURNAL ENTRY	3.30	.40
	JOURNAL ENTRY	3.29	.40
	JOURNAL ENTRY	5.97	.71
	JOURNAL ENTRY	5.10	.61
	JOURNAL ENTRY	4.60	.55
	JOURNAL ENTRY	4.19	.51
	BCS TRUCK & AUTO -	3.80	.45
	PETTIGREW SPECIALTY	15.81	1.89
Total	*	5393.29	647.19
TREATING - PARAFFIN 5085			
	ENHANCE FLOW	275.34	33.04
Total	*	275.34	33.04
TREATING - OTHER 5086			
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.49	4.86
Total	*	80.98	9.72
OTHER DIRECT EXPENSE 5087			
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	67.41	8.09
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
Total	*	164.73	19.76
POWER, FUEL & WATER 5700			
	ENTERGY	6.09	.73
Total	*	6.09	.73
ENGINE REPAIR 6031			
FROM 3-11-23-730-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-11-23-730-01	JUSTISS OIL CO INC	140.00	16.80

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1

Billing Description	Vendor	Amount	Your Share
FROM 3-11-23-730-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-11-23-730-01	JUSTISS OIL CO INC	210.00	25.20
FROM 3-11-23-730-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	40.00	4.80
FROM 3-11-23-730-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	40.00	4.80
	Total *	910.00	109.20

REPAIR SERVICE & MATERIALS	6060		
	RUSH RIG & SUPPLY C	146.41	17.57
	RUSH RIG & SUPPLY C	5566.77	668.01
FROM 3-11-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-11-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-11-23-730-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-11-23-730-01	JUSTISS OIL CO INC	87.50	10.50
FROM 3-11-23-730-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-11-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-11-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	26.25	3.15
	PETTIGREW SPECIALTY	12.12	1.45
	QUALITY MACHINE OF	267.37	32.09
	REAGAN POWER & COMP	4.34	.52
	Total *	7039.51	844.74

AD VALOREM 'PROPERTY' TAXES	7516		
	LASALLE PARISH SHER	1856.11	222.74
	LASALLE PARISH SHER	137.98	16.56
	LASALLE PARISH SHER	45.17	5.42
	Total *	2039.26	244.72

TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26

ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63

OTHER INDIRECT EXPENSE	8887		
	DEPARTMENT OF NATUR	2.33	.28
	Total *	2.33	.28

Total Major 8423 * 28664.29 3439.73

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	16.08	2.06
	Total *	16.08	2.06

Total Major 8423 * 16.08 2.06

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704851 (Well)	Prospect / Well Name: LA CENTRAL IPNH #1		
Billing Description	Vendor	Amount	Your Share

Your Decimal - .128000000

Total Well Charges 28680.37 3441.79

Total Net Well Charges 3441.79

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	28680.37	3441.79
Total Well Charges		28680.37	3441.79
Invoice Totals -			3441.79

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704861 (Well)	Prospect / Well Name: LA CENTRAL IPNH #2

Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

AD VALOREM 'PROPERTY' TAXES	7516		
	LASALLE PARISH SHER	1.00	.12
	Total *	1.00	.12

OTHER INDIRECT EXPENSE	8887		
	DEPARTMENT OF NATUR	20.00	2.40
	Total *	20.00	2.40

Total Major 8423 *	21.00	2.52

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.42	1.97
	Total *	15.42	1.97

Total Major 8423 *	15.42	1.97

Your Decimal - .128000000

Total Well Charges	36.42	4.49

Total Net Well Charges	4.49

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	36.42	4.49
Total Well Charges		36.42	4.49
Invoice Totals -			4.49

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704871 (Well)		Prospect / Well Name: LA CENTRAL IPNH #3	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	253.53	30.42
	JOURNAL ENTRY	178.73CR	21.45CR
	JOURNAL ENTRY	238.62	28.63
	JOURNAL ENTRY	208.81	25.06
	Total *	700.97	84.12
CONTRACT LABOR	296		
FROM 3-11-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-11-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-11-23-730-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	72.00	8.64
FROM 3-11-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.38	.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-11-23-773-01	JUSTISS OIL CO INC	3.75	.45
FROM 3-11-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-11-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	18.67	2.24
FROM 3-11-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.67	.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.00	.48
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	625.52	75.06
PAYROLL BURDEN	299		
	JOURNAL ENTRY	21.54	2.59
	JOURNAL ENTRY	21.54	2.59
	JOURNAL ENTRY	59.63	7.16
	JOURNAL ENTRY	41.92CR	5.03CR
	JOURNAL ENTRY	56.31	6.76
	JOURNAL ENTRY	50.11	6.02
	Total *	167.21	20.09
AUTO EXPENSE	1818		
	JOURNAL ENTRY	14.70	1.76
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	136.58	16.39
	JOURNAL ENTRY	72.45	8.69
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	8.15	.98
	Total *	292.58	35.10
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
	JOURNAL ENTRY	4.94	.59
FUEL TRANSFER	JOURNAL ENTRY	4.82	.58
FUEL TRANSFER	JOURNAL ENTRY	3.30	.40

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704871 (Well)		Prospect / Well Name: LA CENTRAL IPNH #3	
Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	3.29	.40
FUEL TRANSFER	JOURNAL ENTRY	5.97	.71
FUEL TRANSFER	JOURNAL ENTRY	5.10	.61
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55
FUEL TRANSFER	JOURNAL ENTRY	4.19	.51
	MASTER PUMPS & POWE	736.54	88.38
	PETTIGREW SPECIALTY	15.81	1.89
	Total *	788.56	94.62
TREATING - CORROSION	5083		
	ENHANCE FLOW	933.39	112.01
	Total *	933.39	112.01
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.49	4.86
	Total *	80.98	9.72
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	67.41	8.09
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	164.73	19.76
POWER, FUEL & WATER	5700		
	ENTERGY	6.09	.73
	Total *	6.09	.73
REPAIR SERVICE & MATERIALS	6060		
FROM 3-11-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-11-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-11-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-11-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-11-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	28.00	3.36
	PETTIGREW SPECIALTY	12.12	1.45
	REAGAN POWER & COMP	4.34	.52
	RUSH RIG & SUPPLY C	289.40	34.72
	Total *	1013.86	121.65
AD VALOREM 'PROPERTY' TAXES	7516		
	LASALLE PARISH SHER	2063.00	247.56
	LASALLE PARISH SHER	137.98	16.56
	LASALLE PARISH SHER	45.17	5.42
	Total *	2246.15	269.54
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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ID Number: 1704871 (Well)	Prospect / Well Name: LA CENTRAL IPNH #3

Billing Description	Vendor	Amount	Your Share

OTHER INDIRECT EXPENSE	8887		
	DEPARTMENT OF NATUR	2.33	.28
	Total *	2.33	.28

Total Major	8423 *	8499.35	1019.92

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.58	1.99
	Total *	15.58	1.99

Total Major	8423 *	15.58	1.99

Your Decimal - .128000000

Total Well Charges		8514.93	1021.91

Total Net Well Charges			1021.91

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	8514.93	1021.91

Total Well Charges		8514.93	1021.91

Invoice Totals -			1021.91

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		253.53	30.42
JOURNAL ENTRY		178.73CR	21.45CR
JOURNAL ENTRY		238.62	28.63
JOURNAL ENTRY		208.81	25.06
Total	*	700.97	84.12

CONTRACT LABOR

296			
FROM 3-11-23-730-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	72.00	8.64
FROM 3-11-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.38	.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-11-23-773-01	JUSTISS OIL CO INC	3.75	.45
FROM 3-11-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-11-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	18.67	2.24
FROM 3-11-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.67	.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.00	.48
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	355.52	42.66

PAYROLL BURDEN

299			
JOURNAL ENTRY		21.54	2.59
JOURNAL ENTRY		21.54	2.59
JOURNAL ENTRY		59.63	7.16
JOURNAL ENTRY		41.92CR	5.03CR
JOURNAL ENTRY		56.31	6.76
JOURNAL ENTRY		50.11	6.02
Total	*	167.21	20.09

AUTO EXPENSE

1818			
JOURNAL ENTRY		14.70	1.76
JOURNAL ENTRY		7.57	.90
JOURNAL ENTRY		136.58	16.39
JOURNAL ENTRY		72.45	8.69
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		8.15	.98
Total	*	292.58	35.10

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		27.90	3.35
Total	*	27.90	3.35

SMALL TOOLS & OPERATING SUPPLI 4868

FUEL TRANSFER	JOURNAL ENTRY	4.94	.59
FUEL TRANSFER	JOURNAL ENTRY	4.82	.58
FUEL TRANSFER	JOURNAL ENTRY	3.30	.40
FUEL TRANSFER	JOURNAL ENTRY	3.29	.40
FUEL TRANSFER	JOURNAL ENTRY	5.97	.71

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	5.10	.61
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55
FUEL TRANSFER	JOURNAL ENTRY	4.19	.51
	PETTIGREW SPECIALTY	15.81	1.89
	Total *	52.02	6.24
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.49	4.86
	Total *	80.98	9.72
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	67.41	8.09
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	164.73	19.76
POWER, FUEL & WATER	5700		
	ENTERGY	6.09	.73
	Total *	6.09	.73
REPAIR SERVICE & MATERIALS	6060		
FROM 3-11-23-730-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-11-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-11-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-11-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-11-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	28.00	3.36
	PETTIGREW SPECIALTY	12.12	1.45
	REAGAN POWER & COMP	4.34	.52
	Total *	364.46	43.73
AD VALOREM 'PROPERTY' TAXES	7516		
	LASALLE PARISH SHER	463.89	55.66
	LASALLE PARISH SHER	137.98	16.56
	LASALLE PARISH SHER	45.17	5.42
	Total *	647.04	77.64
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
OTHER INDIRECT EXPENSE	8887		
	DEPARTMENT OF NATUR	2.33	.28
	Total *	2.33	.28
	Total Major 8423 *	2872.31	344.68
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	16.08	2.06
	Total *	16.08	2.06
	Total Major 8423 *	16.08	2.06
Your Decimal - .128000000			

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704881 (Well)	Prospect / Well Name: LA CENTRAL IPNH #4		
Billing Description	Vendor	Amount	Your Share

Total Well Charges 2888.39 346.74

Total Net Well Charges 346.74

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN 8423 2888.39 346.74

Total Well Charges 2888.39 346.74

Invoice Totals - 346.74

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704891 (Well)		Prospect / Well Name: LA CENTRAL IPNH #5	
Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	253.53	30.42
	JOURNAL ENTRY	178.73CR	21.45CR
	JOURNAL ENTRY	238.62	28.63
	JOURNAL ENTRY	208.81	25.06
	Total *	700.97	84.12
CONTRACT LABOR	296		
FROM 3-11-23-730-01	JUSTISS OIL CO INC	210.00	25.20
FROM 3-11-23-730-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	52.50	6.30
FROM 3-11-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-11-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.38	.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-11-23-773-01	JUSTISS OIL CO INC	3.75	.45
FROM 3-11-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-11-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	18.67	2.24
FROM 3-11-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.67	.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.00	.48
	DESIGNIO LLC DBA IW *	11.55	1.39
	Total *	630.02	75.60
PAYROLL BURDEN	299		
	JOURNAL ENTRY	21.54	2.59
	JOURNAL ENTRY	21.54	2.59
	JOURNAL ENTRY	59.63	7.16
	JOURNAL ENTRY	41.92CR	5.03CR
	JOURNAL ENTRY	56.31	6.76
	JOURNAL ENTRY	50.11	6.02
	Total *	167.21	20.09
AUTO EXPENSE	1818		
	JOURNAL ENTRY	14.70	1.76
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	136.58	16.39
	JOURNAL ENTRY	72.45	8.69
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY *	8.15	.98
	Total *	292.58	35.10
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
	JOURNAL ENTRY	4.94	.59
FUEL TRANSFER	JOURNAL ENTRY	4.82	.58

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704891 (Well)		Prospect / Well Name: LA CENTRAL IPNH #5	
Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	3.30	.40
FUEL TRANSFER	JOURNAL ENTRY	3.29	.40
FUEL TRANSFER	JOURNAL ENTRY	5.97	.71
FUEL TRANSFER	JOURNAL ENTRY	5.10	.61
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55
FUEL TRANSFER	JOURNAL ENTRY	4.19	.51
	BCS TRUCK & AUTO -	3.80	.45
	PETTIGREW SPECIALTY	15.81	1.89
	Total *	55.82	6.69
TREATING - CORROSION	5083		
	ENHANCE FLOW	562.47	67.50
	ENHANCE FLOW	163.61	19.63
	Total *	726.08	87.13
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.49	4.86
	Total *	80.98	9.72
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.84	9.22
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	67.41	8.09
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	164.73	19.76
POWER, FUEL & WATER	5700		
	ENTERGY	6.09	.73
	Total *	6.09	.73
REPAIR SERVICE & MATERIALS	6060		
	RUSH RIG & SUPPLY C	72.56	8.71
	RUSH RIG & SUPPLY C	173.52	20.82
FROM 3-11-23-773-01	JUSTISS OIL CO INC	360.00	43.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-11-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-11-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	360.00	43.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	210.00	25.20
FROM 3-11-23-730-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-11-23-730-01	JUSTISS OIL CO INC	87.50	10.50
FROM 3-11-23-730-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-11-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-11-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	26.25	3.15
	PETTIGREW SPECIALTY	12.12	1.45
	QUALITY MACHINE OF	267.37	32.09
	REAGAN POWER & COMP	4.34	.52
	Total *	2847.41	341.69
AD VALOREM 'PROPERTY' TAXES	7516		
	LASALLE PARISH SHER	5472.93	656.75
	LASALLE PARISH SHER	137.98	16.56
	LASALLE PARISH SHER	45.17	5.42

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704891 (Well)	Prospect / Well Name: LA CENTRAL IPNH #5

Billing Description	Vendor	Amount	Your Share
	Total	* 5656.08	678.73
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total	* 10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total	* 1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total	* 200.00	24.00
OTHER INDIRECT EXPENSE	8887		
	DEPARTMENT OF NATUR	368.00	44.16
	DEPARTMENT OF NATUR	2.33	.28
	Total	* 370.33	44.44
	Total Major 8423	* 13175.28	1581.04
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN	8423		
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	28.17	3.60
	Total	* 28.17	3.60
	Total Major 8423	* 28.17	3.60
Your Decimal - .128000000			
	Total Well Charges	13203.45	1584.64
	Total Net Well Charges		1584.64

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	13203.45	1584.64
Total Well Charges		13203.45	1584.64
Invoice Totals -			1584.64

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	253.53	30.42
	JOURNAL ENTRY	178.73CR	21.45CR
	JOURNAL ENTRY	238.62	28.63
	JOURNAL ENTRY	208.81	25.06
	Total *	700.97	84.12

CONTRACT LABOR	296		
FROM 3-11-23-730-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	72.00	8.64
FROM 3-11-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.38	.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-11-23-773-01	JUSTISS OIL CO INC	3.75	.45
FROM 3-11-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-11-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	18.67	2.24
FROM 3-11-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.67	.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.00	.48
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	355.52	42.66

PAYROLL BURDEN	299		
	JOURNAL ENTRY	21.54	2.59
	JOURNAL ENTRY	21.54	2.59
	JOURNAL ENTRY	59.63	7.16
	JOURNAL ENTRY	41.92CR	5.03CR
	JOURNAL ENTRY	56.31	6.76
	JOURNAL ENTRY	50.11	6.02
	Total *	167.21	20.09

AUTO EXPENSE	1818		
	JOURNAL ENTRY	14.70	1.76
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	136.58	16.39
	JOURNAL ENTRY	72.45	8.69
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	8.15	.98
	Total *	292.58	35.10

SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35

SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	4.94	.59
FUEL TRANSFER	JOURNAL ENTRY	4.82	.58
FUEL TRANSFER	JOURNAL ENTRY	3.30	.40
FUEL TRANSFER	JOURNAL ENTRY	3.29	.40
FUEL TRANSFER	JOURNAL ENTRY	5.97	.71

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704901 (Well)		Prospect / Well Name: LA CENTRAL IPNH #6	
Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	5.10	.61
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55
FUEL TRANSFER	JOURNAL ENTRY	4.19	.51
	MASTER PUMPS & POWE	736.54	88.38
	PETTIGREW SPECIALTY	15.81	1.89
	Total *	788.56	94.62
TREATING - CORROSION	5083		
	ENHANCE FLOW	163.61	19.63
	ENHANCE FLOW	933.39	112.01
	Total *	1097.00	131.64
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	605.75	72.69
	Total *	605.75	72.69
TREATING - OTHER	5086		
	ENHANCE FLOW	292.69	35.12
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.49	4.86
	Total *	373.67	44.84
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	67.41	8.09
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total *	164.72	19.76
POWER, FUEL & WATER	5700		
	ENTERGY	6.09	.73
	Total *	6.09	.73
ENGINE REPAIR	6031		
FROM 3-11-23-730-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	40.00	4.80
	Total *	110.00	13.20
REPAIR SERVICE & MATERIALS	6060		
FROM 3-11-23-773-01	REAGAN POWER & COMP	472.45	56.69
FROM 3-11-23-773-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-11-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	240.00	28.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-11-23-730-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-11-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-11-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-11-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-11-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	28.00	3.36
	PETTIGREW SPECIALTY	12.12	1.45
	REAGAN POWER & COMP	4.34	.52
	RUSH RIG & SUPPLY C	289.40	34.72
	Total *	1741.31	208.94
AD VALOREM 'PROPERTY' TAXES	7516		
	LASALLE PARISH SHER	2456.70	294.80
	LASALLE PARISH SHER	137.98	16.56
	LASALLE PARISH SHER	45.17	5.42
	Total *	2639.85	316.78
TELEPHONE	7600		

Joint Interest Billing

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Billed 0021120
 To: DOUBLE T HOLDINGS, LLC
 1020 E LEVEE, SUITE 130
 DALLAS, TX 75207

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ID Number: 1704901 (Well)	Prospect / Well Name: LA CENTRAL IPNH #6

Billing Description	Vendor	Amount	Your Share
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
OTHER INDIRECT EXPENSE	8887		
	DEPARTMENT OF NATUR	2.33	.28
	Total *	2.33	.28
	Total Major 8423 *	10522.54	1262.69
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	29.67	3.79
	Total *	29.67	3.79
	Total Major 8423 *	29.67	3.79
Your Decimal - .128000000			
	Total Well Charges	10552.21	1266.48
	Total Net Well Charges		1266.48

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	10552.21	1266.48
Total Well Charges		10552.21	1266.48
Invoice Totals -			1266.48

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		253.53	30.42
JOURNAL ENTRY		178.73CR	21.45CR
JOURNAL ENTRY		238.62	28.63
JOURNAL ENTRY		208.81	25.06
Total	*	700.97	84.12

CONTRACT LABOR

296			
FROM 3-11-23-774-01	JUSTISS OIL CO INC	720.00	86.40
FROM 3-11-23-774-01	JUSTISS OIL CO INC	720.00	86.40
FROM 3-11-23-774-01	JUSTISS OIL CO INC	180.00	21.60
FROM 3-11-23-730-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	52.50	6.30
FROM 3-11-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-11-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.38	.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-11-23-773-01	JUSTISS OIL CO INC	3.75	.45
FROM 3-11-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-11-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	18.67	2.24
FROM 3-11-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.67	.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.00	.48
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	2040.02	244.80

PAYROLL BURDEN

299			
JOURNAL ENTRY		21.54	2.59
JOURNAL ENTRY		21.54	2.59
JOURNAL ENTRY		59.63	7.16
JOURNAL ENTRY		41.92CR	5.03CR
JOURNAL ENTRY		56.31	6.76
JOURNAL ENTRY		50.11	6.02
Total	*	167.21	20.09

AUTO EXPENSE

1818			
JOURNAL ENTRY		14.70	1.76
JOURNAL ENTRY		7.57	.90
JOURNAL ENTRY		136.58	16.39
JOURNAL ENTRY		72.45	8.69
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		8.15	.98
Total	*	292.58	35.10

TRUCK, TRACTOR & SERVICE EQUIPM 1883

FROM 3-11-23-773-01	JUSTISS OIL CO INC	600.00	72.00
FROM 3-11-23-773-01	JUSTISS OIL CO INC	75.00	9.00
FROM 3-11-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-11-23-774-01	JUSTISS OIL CO INC	1600.00	192.00

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704911 (Well)		Prospect / Well Name: LA CENTRAL IPNH #7		
Billing Description	Vendor	Amount	Your Share	
FROM 3-11-23-774-01	JUSTISS OIL CO INC	200.00	24.00	
FROM 3-11-23-774-01	JUSTISS OIL CO INC	240.00	28.80	
	Total *	2745.00	329.40	
PULLING EXPENSE-COMPANY TOOLS	2355			
FROM 3-11-23-774-01	JUSTISS OIL CO INC	2065.00	247.80	
FROM 3-11-23-774-01	JUSTISS OIL CO INC	295.00	35.40	
FROM 3-11-23-774-01	JUSTISS OIL CO INC	800.00	96.00	
FROM 3-11-23-774-01	JUSTISS OIL CO INC	2950.00	354.00	
FROM 3-11-23-774-01	JUSTISS OIL CO INC	295.00	35.40	
FROM 3-11-23-774-01	JUSTISS OIL CO INC	800.00	96.00	
	Total *	7205.00	864.60	
SALT WATER DISPOSAL EXPENSE	3566			
	CTR OIL, INC	27.90	3.35	
	Total *	27.90	3.35	
SMALL TOOLS & OPERATING SUPPLI	4868			
	JOURNAL ENTRY	4.94	.59	
FUEL TRANSFER	JOURNAL ENTRY	4.82	.58	
FUEL TRANSFER	JOURNAL ENTRY	3.30	.40	
FUEL TRANSFER	JOURNAL ENTRY	3.29	.40	
FUEL TRANSFER	JOURNAL ENTRY	5.97	.71	
FUEL TRANSFER	JOURNAL ENTRY	5.10	.61	
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55	
FUEL TRANSFER	JOURNAL ENTRY	4.19	.51	
	PETTIGREW SPECIALTY	15.81	1.89	
	Total *	52.02	6.24	
ROAD AND LOCATION EXPENSE	5064			
FROM 3-11-23-773-01	JUSTISS OIL CO INC	360.00	43.20	
FROM 3-11-23-773-01	JUSTISS OIL CO INC	105.00	12.60	
FROM 3-11-23-773-01	JUSTISS OIL CO INC	180.00	21.60	
FROM 3-11-23-773-01	JUSTISS OIL CO INC	90.00	10.80	
	Total *	735.00	88.20	
TREATING - CORROSION	5083			
	ENHANCE FLOW	163.61	19.63	
	Total *	163.61	19.63	
TREATING - PARAFFIN	5085			
	ENHANCE FLOW	605.75	72.69	
	Total *	605.75	72.69	
TREATING - OTHER	5086			
	ENHANCE FLOW	243.91	29.27	
	RUSH RIG & SUPPLY C	40.49	4.86	
	RUSH RIG & SUPPLY C	40.49	4.86	
	Total *	324.89	38.99	
OTHER DIRECT EXPENSE	5087			
	CRITICAL CONTROL EN	76.83	9.22	
	CRITICAL CONTROL EN	5.44	.65	
	CRITICAL CONTROL EN	67.41	8.09	
	CRITICAL CONTROL EN	9.60	1.15	
	CRITICAL CONTROL EN	5.44	.65	
	Total *	164.72	19.76	
POWER, FUEL & WATER	5700			
	ENTERGY	6.09	.73	
	Total *	6.09	.73	
ENGINE REPAIR	6031			
	CHARLES ROBIN FRANC	210.00	25.20	

Joint Interest Billing

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1020 E LEVEE, SUITE 130
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ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share
	Total *	210.00	25.20
REPAIR SERVICE & MATERIALS	6060		
	CRITICAL CONTROL EN	472.07	56.65
	QUALITY MACHINE OF	762.90	91.55
	REAGAN POWER & COMP	472.45	56.69
FROM 3-11-23-730-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-11-23-730-01	JUSTISS OIL CO INC	80.00	9.60
FROM 3-11-23-774-01	JUSTISS OIL CO INC	600.00	72.00
FROM 3-11-23-774-01	JUSTISS OIL CO INC	600.00	72.00
FROM 3-11-23-774-01	JUSTISS OIL CO INC	150.00	18.00
FROM 3-11-23-774-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-11-23-774-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-11-23-774-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-11-23-730-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-11-23-730-01	JUSTISS OIL CO INC	87.50	10.50
FROM 3-11-23-730-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-11-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-11-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	26.25	3.15
	PETTIGREW SPECIALTY	12.12	1.45
	REAGAN POWER & COMP	4.34	.52
	Total *	4336.38	520.36
AD VALOREM 'PROPERTY' TAXES	7516		
	LASALLE PARISH SHER	2136.90	256.43
	LASALLE PARISH SHER	137.98	16.56
	LASALLE PARISH SHER	45.17	5.42
	Total *	2320.05	278.41
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
OTHER INDIRECT EXPENSE	8887		
	DEPARTMENT OF NATUR	2.33	.28
	Total *	2.33	.28
	Total Major 8423 *	23548.60	2825.84
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	26.42	3.38
	Total *	26.42	3.38

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DOUBLE T HOLDINGS, LLC
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ID Number: 1704911 (Well)	Prospect / Well Name: LA CENTRAL IPNH #7

Billing Description	Vendor	Amount	Your Share

Total Major 8423 *	26.42	3.38
Your Decimal - .128000000		
Total Well Charges	23575.02	2829.22
Total Net Well Charges		2829.22

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	23575.02	2829.22
Total Well Charges		23575.02	2829.22
Invoice Totals -			2829.22

Joint Interest Billing

Billed 0021120
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ID Number: 1704921 (Well)	Prospect / Well Name: LA CENTRAL IPNH #8		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	Total *	76.83	9.22

REPAIR SERVICE & MATERIALS	6060		
	T&A SERVICES OF BRE	12555.00	1506.60
	T&A SERVICES OF BRE	19570.00	2348.40
	CRITICAL CONTROL EN	472.07	56.65
FROM 3-11-23-773-01	JUSTISS OIL CO INC	160.00	19.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	70.00	8.40
	Total *	32827.07	3939.25

AD VALOREM 'PROPERTY' TAXES	7516		
	LASALLE PARISH SHER	481.83	57.82
	Total *	481.83	57.82

OTHER INDIRECT EXPENSE	8887		
	DEPARTMENT OF NATUR	20.00	2.40
	Total *	20.00	2.40

Total Major 8423 *	33405.73	4008.69

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	25.92	3.31
	Total *	25.92	3.31

Total Major 8423 *	25.92	3.31

Your Decimal - .128000000

Total Well Charges	33431.65	4012.00

Total Net Well Charges	4012.00

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	33431.65	4012.00

Total Well Charges	33431.65	4012.00

Invoice Totals -	4012.00

Joint Interest Billing

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ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		253.53	30.42
JOURNAL ENTRY		178.73CR	21.45CR
JOURNAL ENTRY		238.62	28.63
JOURNAL ENTRY		208.81	25.06
Total	*	700.97	84.12

CONTRACT LABOR

296			
FROM 3-11-23-730-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	72.00	8.64
FROM 3-11-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.38	.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-11-23-773-01	JUSTISS OIL CO INC	3.75	.45
FROM 3-11-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-11-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	18.67	2.24
FROM 3-11-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.67	.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.00	.48
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	355.52	42.66

PAYROLL BURDEN

299			
JOURNAL ENTRY		21.54	2.59
JOURNAL ENTRY		21.54	2.59
JOURNAL ENTRY		59.63	7.16
JOURNAL ENTRY		41.92CR	5.03CR
JOURNAL ENTRY		56.31	6.76
JOURNAL ENTRY		50.11	6.02
Total	*	167.21	20.09

AUTO EXPENSE

1818			
JOURNAL ENTRY		14.70	1.76
JOURNAL ENTRY		7.57	.90
JOURNAL ENTRY		136.58	16.39
JOURNAL ENTRY		72.45	8.69
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		8.15	.98
Total	*	292.58	35.10

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		27.90	3.35
Total	*	27.90	3.35

SMALL TOOLS & OPERATING SUPPLI

4868			
FUEL TRANSFER	JOURNAL ENTRY	4.94	.59
FUEL TRANSFER	JOURNAL ENTRY	4.82	.58
FUEL TRANSFER	JOURNAL ENTRY	3.30	.40
FUEL TRANSFER	JOURNAL ENTRY	3.29	.40
FUEL TRANSFER	JOURNAL ENTRY	5.97	.71

Joint Interest Billing

Billed 0021120
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1020 E LEVEE, SUITE 130
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ID Number: 1704931 (Well)		Prospect / Well Name: LA CENTRAL IPNH #9	
Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	5.10	.61
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55
FUEL TRANSFER	JOURNAL ENTRY	4.19	.51
	PETTIGREW SPECIALTY	15.81	1.89
	Total	52.02	6.24
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.49	4.86
	Total	80.98	9.72
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	5.44	.65
	CRITICAL CONTROL EN	67.41	8.09
	CRITICAL CONTROL EN	9.60	1.15
	CRITICAL CONTROL EN	5.44	.65
	Total	164.72	19.76
POWER, FUEL & WATER	5700		
	ENTERGY	6.09	.73
	Total	6.09	.73
REPAIR SERVICE & MATERIALS	6060		
FROM 3-11-23-730-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-11-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-11-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-11-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-11-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	28.00	3.36
	PETTIGREW SPECIALTY	12.12	1.45
	REAGAN POWER & COMP	4.34	.52
	Total	364.46	43.73
AD VALOREM 'PROPERTY' TAXES	7516		
	LASALLE PARISH SHER	8029.07	963.49
	LASALLE PARISH SHER	137.98	16.56
	LASALLE PARISH SHER	45.17	5.42
	Total	8212.22	985.47
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total	200.00	24.00
OTHER INDIRECT EXPENSE	8887		
	DEPARTMENT OF NATUR	368.00	44.16
	DEPARTMENT OF NATUR	2.33	.28
	Total	370.33	44.44
Total Major 8423 *		12244.08	1469.30

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

Joint Interest Billing

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Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

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ID Number: 1704931 (Well)	Prospect / Well Name: LA CENTRAL IPNH #9

Billing Description	Vendor	Amount	Your Share

INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	26.58	3.41
	Total	26.58	3.41
		*	
	Total Major 8423	26.58	3.41
		*	

Your Decimal - .128000000

Total Well Charges	12270.66	1472.71

Total Net Well Charges	1472.71

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	12270.66	1472.71
Total Well Charges		12270.66	1472.71
Invoice Totals -			1472.71

Joint Interest Billing

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ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10

Billing Description	Vendor	Amount	Your Share
PRODUCING WELL OPERATING EXPEN 8423			
COMPANY LABOR	280		
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	89.37	10.73
	JOURNAL ENTRY	253.53	30.42
	JOURNAL ENTRY	178.73CR	21.45CR
	JOURNAL ENTRY	238.62	28.63
	JOURNAL ENTRY	208.81	25.06
	Total *	700.97	84.12
CONTRACT LABOR	296		
FROM 3-11-23-730-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	72.00	8.64
FROM 3-11-23-773-01	JUSTISS OIL CO INC	21.00	2.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.34	.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	7.50	.90
FROM 3-11-23-773-01	JUSTISS OIL CO INC	3.75	.45
FROM 3-11-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-11-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	18.67	2.24
FROM 3-11-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.67	.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.00	.48
	DESIGNIO LLC DBA IW	11.55	1.39
	Total *	355.48	42.66
PAYROLL BURDEN	299		
	JOURNAL ENTRY	21.54	2.59
	JOURNAL ENTRY	21.54	2.59
	JOURNAL ENTRY	59.63	7.16
	JOURNAL ENTRY	41.92CR	5.03CR
	JOURNAL ENTRY	56.31	6.76
	JOURNAL ENTRY	50.11	6.02
	Total *	167.21	20.09
AUTO EXPENSE	1818		
	JOURNAL ENTRY	14.70	1.76
	JOURNAL ENTRY	7.57	.90
	JOURNAL ENTRY	136.58	16.39
	JOURNAL ENTRY	72.45	8.69
	JOURNAL ENTRY	53.13	6.38
	JUSTIN BREN BRIXEY	8.15	.98
	Total *	292.58	35.10
SALT WATER DISPOSAL EXPENSE	3566		
	CTR OIL, INC	27.90	3.35
	Total *	27.90	3.35
SMALL TOOLS & OPERATING SUPPLI	4868		
FUEL TRANSFER	JOURNAL ENTRY	4.94	.59
FUEL TRANSFER	JOURNAL ENTRY	4.82	.58
FUEL TRANSFER	JOURNAL ENTRY	3.30	.40
FUEL TRANSFER	JOURNAL ENTRY	3.29	.40
FUEL TRANSFER	JOURNAL ENTRY	5.97	.71

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
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ID Number: 1704941 (Well)		Prospect / Well Name: LA CENTRAL IPNH #10	
Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	5.10	.61
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55
FUEL TRANSFER	JOURNAL ENTRY	4.19	.51
	MASTER PUMPS & POWE	736.55	88.38
	PETTIGREW SPECIALTY	15.81	1.89
	Total *	788.57	94.62
TREATING - CORROSION	5083		
	ENHANCE FLOW	933.39	112.01
	Total *	933.39	112.01
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.49	4.86
	Total *	80.98	9.72
OTHER DIRECT EXPENSE	5087		
	CRITICAL CONTROL EN	76.83	9.22
	CRITICAL CONTROL EN	5.42	.65
	CRITICAL CONTROL EN	67.44	8.09
	CRITICAL CONTROL EN	9.63	1.16
	CRITICAL CONTROL EN	5.42	.65
	Total *	164.74	19.77
POWER, FUEL & WATER	5700		
	ENTERGY	6.09	.73
	Total *	6.09	.73
REPAIR SERVICE & MATERIALS	6060		
FROM 3-11-23-730-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-11-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	28.00	3.36
FROM 3-11-23-773-01	JUSTISS OIL CO INC	48.00	5.76
FROM 3-11-23-773-01	JUSTISS OIL CO INC	24.00	2.88
FROM 3-11-23-773-01	JUSTISS OIL CO INC	96.00	11.52
FROM 3-11-23-773-01	JUSTISS OIL CO INC	28.00	3.36
	PETTIGREW SPECIALTY	12.12	1.45
	REAGAN POWER & COMP	4.34	.52
	RUSH RIG & SUPPLY C	289.40	34.72
	Total *	653.86	78.45
AD VALOREM 'PROPERTY' TAXES	7516		
	LASALLE PARISH SHER	5112.09	613.45
	LASALLE PARISH SHER	137.98	16.56
	LASALLE PARISH SHER	45.17	5.42
	Total *	5295.24	635.43
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
ROYALTY DISTRIBUTION CHARGE	8871		
	JOURNAL ENTRY	200.00	24.00
	Total *	200.00	24.00
OTHER INDIRECT EXPENSE	8887		
	DEPARTMENT OF NATUR	120.00	14.40
	DEPARTMENT OF NATUR	2.33	.28
	Total *	122.33	14.68

Joint Interest Billing

Date	Invoice	Page
11/30/23	0040796	3

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

63

ID Number: 1704941 (Well)	Prospect / Well Name: LA CENTRAL IPNH #10		
Billing Description	Vendor	Amount	Your Share

Total Major 8423 * 11038.42 1324.62

Your Decimal - .120000000

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200
JOURNAL ENTRY * 25.08 3.21
Total 25.08 3.21

Total Major 8423 * 25.08 3.21

Your Decimal - .128000000

Total Well Charges 11063.50 1327.83

Total Net Well Charges 1327.83

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN 8423 11063.50 1327.83

Total Well Charges 11063.50 1327.83

Invoice Totals - 1327.83

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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64

ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY	89.37	10.73	
JOURNAL ENTRY	89.37	10.73	
JOURNAL ENTRY	253.53	30.42	
JOURNAL ENTRY	178.73CR	21.45CR	
JOURNAL ENTRY	238.62	28.63	
JOURNAL ENTRY	208.81	25.06	
Total *	700.97	84.12	

CONTRACT LABOR

296			
FROM 3-11-23-773-01	JUSTISS OIL CO INC	320.00	38.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	140.00	16.80
FROM 3-11-23-730-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-11-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	18.67	2.24
FROM 3-11-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.67	.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.00	.48
DESIGNIO LLC DBA IW	11.55	1.39	
Total *	691.89	83.03	

PAYROLL BURDEN

299			
JOURNAL ENTRY	21.54	2.59	
JOURNAL ENTRY	21.54	2.59	
JOURNAL ENTRY	59.63	7.16	
JOURNAL ENTRY	41.92CR	5.03CR	
JOURNAL ENTRY	56.31	6.76	
JOURNAL ENTRY	50.11	6.02	
Total *	167.21	20.09	

AUTO EXPENSE

1818			
JOURNAL ENTRY	14.70	1.76	
JOURNAL ENTRY	7.57	.90	
JOURNAL ENTRY	136.58	16.39	
JOURNAL ENTRY	72.45	8.69	
JOURNAL ENTRY	53.13	6.38	
JUSTIN BREN BRIKEY	8.15	.98	
Total *	292.58	35.10	

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC	27.90	3.35	
Total *	27.90	3.35	

SMALL TOOLS & OPERATING SUPPLI

4868			
O'REILLY AUTOMOTIVE	52.01	6.24	
JOURNAL ENTRY	4.94	.59	
JOURNAL ENTRY	4.82	.58	
JOURNAL ENTRY	3.30	.40	
JOURNAL ENTRY	3.29	.40	
JOURNAL ENTRY	5.97	.71	
JOURNAL ENTRY	5.10	.61	
JOURNAL ENTRY	4.60	.55	
JOURNAL ENTRY	4.19	.51	

FUEL TRANSFER
FUEL TRANSFER
FUEL TRANSFER
FUEL TRANSFER
FUEL TRANSFER
FUEL TRANSFER
FUEL TRANSFER

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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65

ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11

Billing Description	Vendor	Amount	Your Share
	PETTIGREW SPECIALTY	15.81	1.89
	Total *	104.03	12.48
TREATING - CORROSION	5083		
	ENHANCE FLOW	129.65	15.55
	Total *	129.65	15.55
TREATING - PARAFFIN	5085		
	ENHANCE FLOW	330.41	39.65
	Total *	330.41	39.65
TREATING - OTHER	5086		
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.49	4.86
	Total *	80.98	9.72
POWER, FUEL & WATER	5700		
	HERRING GAS CO INC	1.08	.12
	ENTERGY	6.09	.73
	Total *	7.17	.85
ENGINE REPAIR	6031		
FROM 3-11-23-730-01	JUSTISS OIL CO INC	210.00	25.20
FROM 3-11-23-730-01	JUSTISS OIL CO INC	120.00	14.40
	Total *	330.00	39.60
REPAIR SERVICE & MATERIALS	6060		
FROM 3-11-23-730-01	JUSTISS OIL CO INC	280.00	33.60
	PETTIGREW SPECIALTY	12.12	1.45
	REAGAN POWER & COMP	4.34	.52
	Total *	296.46	35.57
AD VALOREM 'PROPERTY' TAXES	7516		
	LASALLE PARISH SHER	807.15	96.86
	LASALLE PARISH SHER	137.98	16.56
	LASALLE PARISH SHER	45.17	5.42
	Total *	990.30	118.84
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
OTHER INDIRECT EXPENSE	8887		
	DEPARTMENT OF NATUR	2.33	.28
	Total *	2.33	.28
	Total Major 8423 *	5400.96	648.12
Your Decimal - .120000000			
PRODUCING WELL OPERATING EXPEN 8423			
INSURANCE-GENERAL	4200		
	JOURNAL ENTRY	15.83	2.03
	Total *	15.83	2.03
	Total Major 8423 *	15.83	2.03

Joint Interest Billing

Date	Invoice	Page
11/30/23	0040797	3

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

66

ID Number: 1704951 (Well)	Prospect / Well Name: LA CENTRAL IPNH #11		
Billing Description	Vendor	Amount	Your Share

Your Decimal - .128000000

Total Well Charges	5416.79	650.15

Total Net Well Charges		650.15

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN	8423	5416.79	650.15

Total Well Charges	5416.79	650.15

Invoice Totals -		650.15

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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67

ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

COMPANY LABOR

280			
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		89.37	10.73
JOURNAL ENTRY		253.53	30.42
JOURNAL ENTRY		178.73CR	21.45CR
JOURNAL ENTRY		238.62	28.63
JOURNAL ENTRY		208.81	25.06
Total	*	700.97	84.12

CONTRACT LABOR

296			
FROM 3-11-23-773-01	JUSTISS OIL CO INC	160.00	19.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	70.00	8.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-730-01	JUSTISS OIL CO INC	9.00	1.08
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	16.00	1.92
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-730-01	JUSTISS OIL CO INC	20.00	2.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	52.50	6.30
FROM 3-11-23-773-01	JUSTISS OIL CO INC	30.00	3.60
FROM 3-11-23-773-01	JUSTISS OIL CO INC	15.00	1.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	32.00	3.84
FROM 3-11-23-773-01	JUSTISS OIL CO INC	21.33	2.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	18.67	2.24
FROM 3-11-23-773-01	JUSTISS OIL CO INC	10.67	1.28
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.67	.56
FROM 3-11-23-773-01	JUSTISS OIL CO INC	8.00	.96
FROM 3-11-23-773-01	JUSTISS OIL CO INC	4.00	.48
DESIGNIO LLC DBA IW		11.55	1.39
Total	*	799.39	95.93

PAYROLL BURDEN

299			
JOURNAL ENTRY		21.54	2.59
JOURNAL ENTRY		21.54	2.59
JOURNAL ENTRY		59.63	7.16
JOURNAL ENTRY		41.92CR	5.03CR
JOURNAL ENTRY		56.31	6.76
JOURNAL ENTRY		50.11	6.02
Total	*	167.21	20.09

AUTO EXPENSE

1818			
JOURNAL ENTRY		14.70	1.76
JOURNAL ENTRY		7.57	.90
JOURNAL ENTRY		136.58	16.39
JOURNAL ENTRY		72.45	8.69
JOURNAL ENTRY		53.13	6.38
JUSTIN BREN BRIXEY		8.15	.98
Total	*	292.58	35.10

SALT WATER DISPOSAL EXPENSE

3566			
CTR OIL, INC		27.90	3.35
Total	*	27.90	3.35

SMALL TOOLS & OPERATING SUPPLI

4868			
JOURNAL ENTRY		4.94	.59
JOURNAL ENTRY		4.82	.58
JOURNAL ENTRY		3.26	.39

FUEL TRANSFER
FUEL TRANSFER

Joint Interest Billing

Billed 0021120
To: DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
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68

ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13

Billing Description	Vendor	Amount	Your Share
FUEL TRANSFER	JOURNAL ENTRY	3.29	.40
FUEL TRANSFER	JOURNAL ENTRY	5.97	.71
FUEL TRANSFER	JOURNAL ENTRY	5.10	.61
FUEL TRANSFER	JOURNAL ENTRY	4.60	.55
FUEL TRANSFER	JOURNAL ENTRY	4.19	.51
	BCS TRUCK & AUTO -	3.81	.45
	PETTIGREW SPECIALTY	15.81	1.89
	Total *	55.79	6.68
TREATING - CORROSION	5083		
	ENHANCE FLOW	51.68	6.20
	Total *	51.68	6.20
TREATING - OTHER	5086		
	ENHANCE FLOW	536.60	64.39
	RUSH RIG & SUPPLY C	40.49	4.86
	RUSH RIG & SUPPLY C	40.49	4.86
	Total *	617.58	74.11
POWER, FUEL & WATER	5700		
	ENTERGY	6.11	.74
	Total *	6.11	.74
REPAIR SERVICE & MATERIALS	6060		
FROM 3-11-23-730-01	JUSTISS OIL CO INC	105.00	12.60
FROM 3-11-23-730-01	JUSTISS OIL CO INC	87.50	10.50
FROM 3-11-23-730-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	120.00	14.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	35.00	4.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	90.00	10.80
FROM 3-11-23-773-01	JUSTISS OIL CO INC	26.25	3.15
FROM 3-11-23-773-01	JUSTISS OIL CO INC	45.00	5.40
FROM 3-11-23-773-01	JUSTISS OIL CO INC	22.50	2.70
FROM 3-11-23-773-01	JUSTISS OIL CO INC	60.00	7.20
FROM 3-11-23-773-01	JUSTISS OIL CO INC	26.25	3.15
	PETTIGREW SPECIALTY	12.12	1.45
	QUALITY MACHINE OF	267.37	32.09
	REAGAN POWER & COMP	4.34	.52
	Total *	1056.33	126.76
AD VALOREM 'PROPERTY' TAXES	7516		
	LASALLE PARISH SHER	1081.08	129.72
	LASALLE PARISH SHER	138.00	16.56
	LASALLE PARISH SHER	45.18	5.42
	Total *	1264.26	151.70
TELEPHONE	7600		
	VERIZON WIRELESS	8.08	.97
	VERIZON WIRELESS	2.40	.29
	Total *	10.48	1.26
ADMINISTRATIVE OVERHEAD	8814		
	JOURNAL ENTRY	1238.60	148.63
	Total *	1238.60	148.63
OTHER INDIRECT EXPENSE	8887		
	DEPARTMENT OF NATUR	2.33	.28
	Total *	2.33	.28
Total Major	8423 *	6291.21	754.95

Your Decimal - .120000000

Joint Interest Billing

Billed To: 0021120
DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

Date	Invoice	Page
11/30/23	0040798	3

69

ID Number: 1705021 (Well)	Prospect / Well Name: LA CENTRAL IPNH #13		
Billing Description	Vendor	Amount	Your Share

PRODUCING WELL OPERATING EXPEN 8423

INSURANCE-GENERAL

4200

JOURNAL ENTRY

Total

*

22.42

22.42

2.87

2.87

Total Major 8423

*

22.42

2.87

Your Decimal - .128000000

Total Well Charges

6313.63

757.82

Total Net Well Charges

757.82

***** Billing Summary *****

PRODUCING WELL OPERATING EXPEN

8423

6313.63

757.82

Total Well Charges

6313.63

757.82

Invoice Totals -

757.82

*****				LEASE NUMBER		LEASE NAME		
T	P	MO.	YR.	UNIT PRICE	BBL OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX
				YOUR DECIMAL	YOUR BBL OR MCF	YOUR GROSS	YOUR WPT W/H	YOUR SEV/PROD TAX
								YOUR OTHER W/H
								YOUR NET
G	1022			5.56 .091200000	1378.39 125.70	1704871 LA 7673.77 699.85	CENTRAL IPNH #3	25.37- 2.31-
								6377.50 115.90
								581.64
P	1022			50.00 .091200000	8.21 .74	1704871 LA 410.51 37.44	CENTRAL IPNH #3	
								410.51
								37.44
G	1022			5.56 .091200000	10.51 .95	1704881 LA 58.53 5.34	CENTRAL IPNH #4	.15- .02-
								48.65 .88
								4.44
P	1022			49.50 .091200000	.08	1704881 LA 3.96 .36	CENTRAL IPNH #4	
								3.96
								.36
G	1022			5.56 .091200000	4099.31 373.85	1704891 LA 22821.67 2081.33	CENTRAL IPNH #5	57.53- 5.24-
								18984.62 344.70
								1731.39
P	1022			49.97 .091200000	26.59 2.42	1704891 LA 1328.95 121.20	CENTRAL IPNH #5	
								1328.95
								121.20
G	1022			5.56 .091200000	537.13 48.98	1704901 LA 2990.31 272.72	CENTRAL IPNH #6	7.55- .69-
								2487.59 45.16
								226.87
P	1022			49.96 .091200000	4.24 .38	1704901 LA 211.86 19.32	CENTRAL IPNH #6	
								211.86
								19.32
G	1022			5.56 .091200000	216.96 19.78	1704911 LA 1207.87 110.16	CENTRAL IPNH #7	3.05- .28-
								1004.89 18.24
								91.64
P	1022			49.90 .091200000	1.87 .17	1704911 LA 93.32 8.51	CENTRAL IPNH #7	
								93.32
								8.51

YOUR TOTALS →

SEE ATTACHED

PRODUCT O - OIL G - GAS	C - CONDENSATE P - PLANT PRODUCT	DOUBLE T HOLDINGS, LLC	OWNER NUMBER 0021120	CHECK DATE 12/29/22
OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE			CHECK NO. 12148	

Justiss Oil Company
P.O. Box 2990
Jena, Louisiana 71342-2990

Justiss Oil Company
P.O. Box 2990 Phone (318) 992-4111
Jena, Louisiana 71342-2990

ORIGIN BANK
Monroe, Louisiana

No. 12148

CHECK NO. 12148 OWNER NO. 21120 DATE 12/29/22

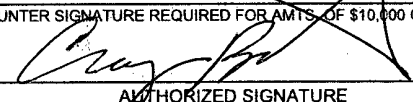
NINE THOUSAND FOUR HUNDRED TWO DOLLARS AND SIXTY-NINE CENTS

PAY \$ *****9,402.69

PAY TO THE
ORDER OF

DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

JUSTISS OIL COMPANY
ROYALTY ACCOUNT

COUNTER SIGNATURE REQUIRED FOR AMTS. OF \$10,000 OR MORE

AUTHORIZED SIGNATURE

⑈012148⑈ ⑈111102758⑈ 2221977⑈

*****				LEASE NUMBER		LEASE NAME		
P	MO	YR	UNIT PRICE	BBLS OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE
			YOUR DECIMAL	YOUR BBLS OR MCF	YOUR GROSS	YOUR WPT W/H	YOUR SEV/PROD TAX	YOUR OTHER W/H
*****	*****	*****	*****	***** W	1704921	LA CENTRAL IPNH #8		
G 1022			5.56	19.79	110.20		3.65-	88.29
			.091200000	1.80	10.05		.33-	1.67-
								8.05
*****	*****	*****	*****	***** W	1704921	LA CENTRAL IPNH #8		
P 1022			48.93	.15	7.34			7.34
			.091200000	.01	.67			
								.67
*****	*****	*****	*****	***** W	1704931	LA CENTRAL IPNH #9		
G 1022			5.56	10489.95	58399.64		1924.39-	46803.49
			.091200000	956.68	5326.04		175.50-	882.07-
								4268.47
*****	*****	*****	*****	***** W	1704931	LA CENTRAL IPNH #9		
P 1022			49.97	54.26	2711.82			2711.82
			.091200000	4.94	247.32			
								247.32
*****	*****	*****	*****	***** W	1704941	LA CENTRAL IPNH #10		
G 1022			5.56	4782.33	26624.18		877.26-	21337.61
			.091200000	436.14	2428.12		80.01-	402.12-
								1945.99
*****	*****	*****	*****	***** W	1704941	LA CENTRAL IPNH #10		
P 1022			49.97	24.00	1199.36			1199.36
			.091200000	2.18	109.38			
								109.38

YOUR TOTALS →				11477.81	264.38-	1810.74-	9402.69
PRODUCT				DOUBLE T HOLDINGS, LLC		OWNER'S NUMBER	CHECK DATE
						0021120	12/29/22
OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE						12148	
				OWNER NAME		CHECK NO.	



P. O. Box 2990
Jena LA 71342-2990
318-992-4111

IPNH Revenue Check
Summary Information - Double T Holdings, LLC
Checks dated: December 29, 2022

Residue Gas Sales ---	Oct-22	97,132.64	Worksheet A
NGL Sales	Oct-22	5,967.12	Worksheet B
Total Net Revenue		103,099.76	
Your Revenue Interest	<i>Subject to Rounding Difference</i>	<u>9,402.70</u>	

Capable 25.

Full rate ch

LA Central IPNH
Gas Sales
Oct-22

Well	MCF	MMBTU	Gross Revenue	213-0100 Total Compression	213-0300 Plant	Revenue After Deductions	MCF
IPNH # 1 - 17 0485 1	0.000000	-	-	-	-	-	-
IPNH # 2 - 17 0486 1	0.000000	-	-	-	-	-	-
IPNH # 3 - 17 0487 1	0.064009	1,378.39	1,464.46	506.00	764.90	6,402.87	1,378.39
IPNH # 4 - 17 0488 1	0.000488	10.51	11.17	3.87	5.86	48.80	10.51
IPNH # 5 - 17 0489 1	0.190361	4,099.31	4,355.28	1,504.78	2,274.74	19,042.15	4,099.31
IPNH # 6 - 17 0490 1	0.024943	537.13	570.67	197.15	298.02	2,495.14	537.13
IPNH # 7 - 17 0491 1	0.010075	216.96	230.51	79.60	120.33	1,007.94	216.96
IPNH # 8 - 17 0492 1	0.000919	19.79	21.03	7.27	10.99	91.94	19.79
IPNH # 9 - 17 0493 1	0.487126	10,489.95	11,144.97	3,850.73	5,821.03	48,727.88	10,489.95
IPNH # 10 - 17 0494 1	0.222079	4,782.33	5,080.95	1,755.53	2,653.78	22,214.87	4,782.33
Petro-Hunt	0.000000	-	-	-	-	-	-
	1.000000	21,534.37	22,879.04	7,904.93	11,949.65	100,031.59	21,534.37
			119,886.17			100,031.59	
				Balance to			
				Dehydration- XTO statement	1,127.33		
				Treating/Blending- XTO statement	10,822.32		Net revenue
							Liquid value
							Net gas
						11,949.65	Discrepancy
				Compressor Charge - XTO statement	7,904.93		
				Compressor Inv 20289969 - Exterrann (Demobilization)	-		
					7,904.93		

(B)

XTO 950
IPNH Wells
PLANT LIQUID ALLOCATION TO WELLS - Product
Oct-22

		-----Y-Mix-----			
		DO #	Gallons	Bbls.	Dollars
IPNH #1	17 0485 1	23	0.00	-	-
IPNH #2	17 0486 1	22	0.00	-	-
IPNH #3	17 0487 1	22	344.97	8.21	410.51
IPNH #4	17 0488 1	18	3.33	0.08	3.96
IPNH #5	17 0489 1	22	1116.76	26.59	1,328.95
IPNH #6	17 0490 1	22	178.03	4.24	211.86
IPNH #7	17 0491 1	22	78.42	1.87	93.32
IPNH #8	17 0492 1	22	6.17	0.15	7.34
IPNH #9	17 0493 1	22	2278.84	54.26	2,711.82
IPNH #10	17 0494 1	22	1007.86	24.00	1,199.36
			5014.38	119	5,967.12

*****										LEASE NUMBER		LEASE NAME			
T	P	MO	YR	UNIT PRICE	BBLS OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE						
				YOUR DECIMAL	YOUR BBLS OR MCF	YOUR GROSS	YOUR WPT W/H	YOUR SEV/PROD TAX	YOUR OTHER W/H			YOUR NET			
*****	W	G	0422	6.42	2088.35-	1704871	LA	CENTRAL IPNH #3	202.64	11379.95-					
				.091200000	190.45-	13428.00-		18.48	168.31			1037.84-			
*****	W	G	0422	6.42	2088.35	1704871	LA	CENTRAL IPNH #3	29.32-	11553.27					
				.091200000	190.45	13428.00		2.67-	168.31			1053.65			
*****	W	G	1221	3.72	1959.82-	1704871	LA	CENTRAL IPNH #3	191.46	5375.54-					
				.091200000	178.73-	7293.41-		17.46	157.45			490.25-			
*****	W	G	1221	3.72	1959.82	1704871	LA	CENTRAL IPNH #3	27.71-	5539.29					
				.091200000	178.73	7293.41		2.53-	157.45			505.18			
*****	W	G	0222	4.69	2078.08-	1704871	LA	CENTRAL IPNH #3	201.54	7738.26-					
				.091200000	189.52-	9763.52-		18.38	166.32			705.74-			
*****	W	G	0222	4.69	2078.18	1704871	LA	CENTRAL IPNH #3	29.14-	7910.97					
				.091200000	189.53	9764.01		2.66-	166.34			721.48			
*****	W	G	0122	4.21	1477.39-	1704871	LA	CENTRAL IPNH #3	142.86	4791.73-					
				.091200000	134.73-	6222.01-		13.03	117.42			437.00-			
*****	W	G	0122	4.21	1477.31	1704871	LA	CENTRAL IPNH #3	20.66-	4913.62					
				.091200000	134.73	6221.69		1.89-	117.42			448.11			
*****	W	G	0322	4.90	1528.04-	1704871	LA	CENTRAL IPNH #3	148.73	6008.20-					
				.091200000	139.35-	7501.52-		13.56	122.62			547.96-			
*****	W	G	0322	4.90	1528.58	1704871	LA	CENTRAL IPNH #3	21.52-	6137.62					
				.091200000	139.40	7504.16		1.97-	122.66			559.74			

YOUR TOTALS →

SEE ATTACHED

PRODUCT O - OIL C - CONDENSATE
G - GAS P - PLANT PRODUCT

DOUBLE T HOLDINGS, LLC

OWNER NUMBER

CHECK DATE

OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE

0021120

2/28/23

Justiss Oil Company

P.O. Box 2990
Jena, Louisiana 71342-2990

CHECK NO.

12216

*****										LEASE NUMBER	LEASE NAME	
T	P	MO	YR	UNIT PRICE	BBLS OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE			
				YOUR DECIMAL	YOUR BBLS OR MCF	YOUR GROSS	YOUR WPT WH	YOUR SEV/PROD TAX	YOUR OTHER WH			YOUR NET
W	G	11	21	5.12 .091200000	101.88- 9.29-	521.98- 47.60-	LA CENTRAL IPNH #3	9.99 .91	422.14 - 8.20 -			38.49-
W	G	11	21	5.12 .091200000	101.88 9.29	521.98 47.60	LA CENTRAL IPNH #3	1.45- .13-	430.68 8.20-			39.27
W	G	10	21	5.59 .091200000	2043.40- 186.35-	11434.41- 1042.82-	LA CENTRAL IPNH #3	197.04 17.97	9434.33 - 164.44 -			860.41-
W	G	10	21	5.59 .091200000	2043.40 186.35	11434.41 1042.82	LA CENTRAL IPNH #3	28.49- 2.59-	9602.88 164.44-			875.79
W	P	12	22	49.99 .091200000	5.10 .46	254.98 23.26	LA CENTRAL IPNH #3		254.98			23.26
W	G	12	22	5.28 .091200000	647.26 59.03	3420.03 311.91	LA CENTRAL IPNH #3	9.21- .84-	2815.82 54.26-			256.81
W	G	02	22	4.70 .091200000	11.15- 1.01-	52.41- 4.78-	LA CENTRAL IPNH #4	.15 .02	42.46 - .89 -			3.87-
W	G	02	22	4.69 .091200000	11.25 1.02	52.86 4.82	LA CENTRAL IPNH #4	.15- .02-	42.91 .89-			3.91
W	G	01	22	4.21 .091200000	11.11- 1.01-	46.80- 4.26-	LA CENTRAL IPNH #4	.15 .02	37.02 - .87 -			3.37-
W	G	01	22	4.20 .091200000	11.34 1.03	47.73 4.36	LA CENTRAL IPNH #4	.15- .02-	37.61 .91-			3.43
W	G	03	22	4.91 .091200000	11.55- 1.05-	56.75- 5.18-	LA CENTRAL IPNH #4	.17 .01	46.45 - .92 -			4.25-
W	G	03	22	4.91 .091200000	11.03 1.00	54.17 4.94	LA CENTRAL IPNH #4	.15- .02-	44.36 .89-			4.03
W	P	12	22	48.88 .091200000	.09	4.40 .40	LA CENTRAL IPNH #4		4.40			.40
W	G	12	22	5.28 .091200000	8.83 .80	46.64 4.25	LA CENTRAL IPNH #4	.13- .01-	38.46 .73-			3.51
W	G	02	22	4.69 .091200000	3232.10- 294.76-	15185.50- 1384.92-	LA CENTRAL IPNH #5	45.40 4.14	12303.40 - 258.71 -			1122.07-
W	G	02	22	4.69 .091200000	3232.29 294.78	15186.39 1385.00	LA CENTRAL IPNH #5	45.41- 4.15-	12304.10 258.72-			1122.13
W	G	01	22	4.21 .091200000	3435.36- 313.30-	14467.96- 1319.47-	LA CENTRAL IPNH #5	48.08 4.38	11425.98 - 273.03 -			1042.06-

YOUR TOTALS →

CONTINUED

DOUBLE T HOLDINGS, LLC

PRODUCT O - OIL C - CONDENSATE
G - GAS P - PLANT PRODUCT

OWNER'S NUMBER CHECK DATE

0021120 2/28/23

OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE

12216

CHECK NO.

OWNER NAME



P. O. Box 2990
Jena LA 71342-2990
318-992-4111

*****										LEASE NUMBER	LEASE NAME	
T	P	MO	YR	UNIT PRICE	BBLS OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE			
				YOUR DECIMAL	YOUR BBLS OR MCF	YOUR GROSS	YOUR WPT WH	YOUR SEV/PROD TAX	YOUR OTHER WH			YOUR NET
W	G	01	22	4.21 .091200000	3435.11 313.28	1704891 14466.94 1319.38	LA CENTRAL IPNH #5	48.08- 4.38-	11425.29 273.01-			1041.99
W	G	03	22	4.90 .091200000	3621.37- 330.26-	1704891 17778.18- 1621.37-	LA CENTRAL IPNH #5	51.08 4.66	14540.62 - 290.60			1326.11-
W	G	03	22	4.90 .091200000	3620.99 330.23	1704891 17776.33 1621.20	LA CENTRAL IPNH #5	51.08- 4.66-	14539.05 290.58-			1325.96
W	P	12	22	49.97 .091200000	27.33 2.49	1704891 1365.81 124.56	LA CENTRAL IPNH #5		1365.81			124.56
W	G	12	22	5.28 .091200000	3185.06 290.47	1704891 16829.49 1534.85	LA CENTRAL IPNH #5	45.36- 4.14-	13856.08 267.04-			1263.67
W	G	02	22	4.69 .091200000	419.59- 38.26-	1704901 1971.36- 179.79-	LA CENTRAL IPNH #6	5.90 .54	1597.30 - 33.58			145.67-
W	G	02	22	4.69 .091200000	419.51 38.25	1704901 1971.01 179.75	LA CENTRAL IPNH #6	5.90- .54-	1596.95 33.58-			145.63
W	G	01	22	4.21 .091200000	386.45- 35.24-	1704901 1627.51- 148.43-	LA CENTRAL IPNH #6	5.40 .50	1285.26 - 30.72			117.21-
W	G	01	22	4.21 .091200000	386.79 35.27	1704901 1628.98 148.57	LA CENTRAL IPNH #6	5.42- .50-	1286.55 30.74-			117.33
W	G	03	22	4.90 .091200000	535.49- 48.83-	1704901 2628.87- 239.76-	LA CENTRAL IPNH #6	7.56 .69	2150.12 - 42.98			196.09-
W	G	03	22	4.90 .091200000	535.65 48.85	1704901 2629.65 239.82	LA CENTRAL IPNH #6	7.56- .69-	2150.77 42.98-			196.15
W	P	12	22	49.92 .091200000	4.45 .40	1704901 222.16 20.26	LA CENTRAL IPNH #6		222.16			20.26
W	G	12	22	5.28 .091200000	425.82 38.83	1704901 2249.99 205.20	LA CENTRAL IPNH #6	6.07- .55-	1852.40 35.71-			168.94
W	G	02	22	4.69 .091200000	200.80- 18.31-	1704911 943.42- 86.04-	LA CENTRAL IPNH #7	2.84 .26	764.31 - 16.08			69.70-
W	G	02	22	4.69 .091200000	200.68 18.30	1704911 942.84 85.99	LA CENTRAL IPNH #7	2.84- .26-	763.91 16.06-			69.67
W	G	01	22	4.21 .091200000	211.06- 19.24-	1704911 888.89- 81.07-	LA CENTRAL IPNH #7	2.97 .27	702.05 - 16.78			64.02-
W	G	01	22	4.21 .091200000	210.70 19.21	1704911 887.34 80.92	LA CENTRAL IPNH #7	2.96- .27-	700.68 16.75-			63.90

YOUR TOTALS →

CONTINUED

DOUBLE T HOLDINGS, LLC

PRODUCT O - OIL C - CONDENSATE
G - GAS P - PLANT PRODUCT

OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE

OWNER'S NUMBER CHECK DATE

0021120 2/28/23

12216

CHECK NO.

OWNER NAME



P. O. Box 2990
Jena LA 71342-2990
318-992-4111

*****										LEASE NUMBER	LEASE NAME	
T	P	MO	YR	UNIT PRICE	BBLS OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE			
				YOUR DECIMAL	YOUR BBLS OR MCF	YOUR GROSS	YOUR WPT W/H	YOUR SEV/PROD TAX	YOUR OTHER W/H			YOUR NET
W	G	03	22	4.90 .091200000	212.13- 19.34-	1041.38- 94.97-	LA CENTRAL IPNH #7	3.01 .27	851.77 - 17.02			77.68-
W	G	03	22	4.90 .091200000	211.81 19.31	1039.81 94.83	LA CENTRAL IPNH #7	3.01- .27-	850.49 17.00-			77.56
W	P	12	22	49.95 .091200000	2.16 .19	107.90 9.84	LA CENTRAL IPNH #7		107.90			9.84
W	G	12	22	5.28 .091200000	189.64 17.29	1002.05 91.39	LA CENTRAL IPNH #7	2.71- .24-	825.02 15.90-			75.25
W	G	02	22	4.69 .091200000	21.08- 1.92-	99.06- 9.03-	LA CENTRAL IPNH #8	2.02 .19	78.52 - 1.69			7.15-
W	G	02	22	4.69 .091200000	21.26 1.93	99.90 9.11	LA CENTRAL IPNH #8	2.02- .19-	79.18 1.71-			7.21
W	G	01	22	4.21 .091200000	23.39- 2.13-	98.49- 8.98-	LA CENTRAL IPNH #8	2.31 .21	75.75 - 1.86			6.91-
W	G	01	22	4.21 .091200000	23.27 2.12	98.01 8.94	LA CENTRAL IPNH #8	2.22- .20-	75.53 1.85-			6.89
W	G	03	22	4.90 .091200000	21.88- 1.99-	107.42- 9.80-	LA CENTRAL IPNH #8	2.12 .19	86.11 - 1.75			7.86-
W	G	03	22	4.90 .091200000	22.04 2.01	108.20 9.87	LA CENTRAL IPNH #8	2.12- .19-	86.59 1.77-			7.91
W	P	12	22	50.37 .091200000	.08	4.03 .37	LA CENTRAL IPNH #8		4.03			.37
W	G	12	22	5.28 .091200000	8.24 .75	43.54 3.97	LA CENTRAL IPNH #8	1.47- .13-	34.43 .69-			3.15
W	G	02	22	4.69 .091200000	10699.06- 975.75-	50267.81- 4584.43-	LA CENTRAL IPNH #9	1037.55 94.62	39840.46 - 856.35			3633.46-
W	G	02	22	4.69 .091200000	10699.06 975.75	50267.81 4584.43	LA CENTRAL IPNH #9	1037.55- 94.62-	39840.46 856.35-			3633.46
W	G	01	22	4.21 .091200000	9623.82- 877.69-	40530.61- 3696.39-	LA CENTRAL IPNH #9	930.49 84.86	31213.21 - 764.88			2846.65-
W	G	01	22	4.21 .091200000	9623.71 877.68	40530.12 3696.35	LA CENTRAL IPNH #9	930.49- 84.86-	31212.88 764.87-			2846.62
W	G	03	22	4.90 .091200000	5133.60- 468.18-	25202.11- 2298.43-	LA CENTRAL IPNH #9	499.49 45.56	20185.55 - 411.95			1840.92-

YOUR TOTALS →

CONTINUED

DOUBLE T HOLDINGS, LLC

PRODUCT O - OIL C - CONDENSATE
G - GAS P - PLANT PRODUCT

OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE

OWNER'S NUMBER CHECK DATE

0021120 2/28/23

12216

CHECK NO.

OWNER NAME



P. O. Box 2990
Jena LA 71342-2990
318-992-4111

*****										LEASE NUMBER		LEASE NAME	
T	P	MO	YR	UNIT PRICE	BBLs OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE				
				YOUR DECIMAL	YOUR BBLs OR MCF	YOUR GROSS	YOUR WPT WH	YOUR SEV/PROD TAX	YOUR OTHER WH	YOUR NET			
W	G	03	22	4.90 .091200000	5133.66 468.18	704931 25202.39 LA 2298.46	CENTRAL IPNH #9	499.49- 45.56-	20185.83 411.95-	1840.95			
W	P	12	22	49.98 .091200000	48.81 4.45	704931 2439.70 LA 222.50	CENTRAL IPNH #9		2439.70	222.50			
W	G	12	22	5.28 .091200000	7134.59 650.67	704931 37698.35 LA 3438.09	CENTRAL IPNH #9	1318.48- 120.24-	29820.93 598.17-	2719.68			
W	G	02	22	4.69 .091200000	4022.92- 366.89-	704941 18901.03- LA 1723.77-	CENTRAL IPNH #10	390.00 35.57	14980.32 - 322.00	1366.20-			
W	G	02	22	4.69 .091200000	4022.55 366.85	704941 18899.29 LA 1723.62	CENTRAL IPNH #10	389.91- 35.56-	14979.03 321.96-	1366.10			
W	G	01	22	4.21 .091200000	3890.80- 354.84-	704941 16386.07- LA 1494.41-	CENTRAL IPNH #10	376.09 34.30	12619.28 - 309.22	1150.89-			
W	G	01	22	4.21 .091200000	3891.15 354.87	704941 16387.53 LA 1494.54	CENTRAL IPNH #10	376.19- 34.31-	12620.30 309.26-	1150.97			
W	G	03	22	4.90 .091200000	5337.22- 486.75-	704941 26201.72- LA 2389.60-	CENTRAL IPNH #10	519.12 47.34	20986.29 - 428.31	1913.95-			
W	G	03	22	4.90 .091200000	5337.52 486.78	704941 26203.21 LA 2389.74	CENTRAL IPNH #10	519.21- 47.36-	20987.54 428.32-	1914.06			
W	P	12	22	49.97 .091200000	23.22 2.11	704941 1160.35 LA 105.83	CENTRAL IPNH #10		1160.35	105.83			
W	G	12	22	5.28 .091200000	3497.79 318.99	704941 18481.94 LA 1685.56	CENTRAL IPNH #10	646.24- 58.94-	14620.22 293.25-	1333.37			
*****						7782.24		99.77-	1265.77-	6416.70			

PRODUCT		O - OIL G - GAS	C - CONDENSATE P - PLANT PRODUCT	DOUBLE T HOLDINGS, LLC		OWNER'S NUMBER	CHECK DATE
OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE						0021120	2/28/23
						12216	CHECK NO.
OWNER NAME							



P. O. Box 2990
Jena LA 71342-2990
318-992-4111

IPNH Revenue Check
Summary Information - Double T Holdings, LLC
Checks dated: February 28, 2023

Residue Gas Sales ---	Dec-22	63,863.36	Worksheet A
NGL Sales	Dec-22	5,559.33	Worksheet B
Severance Tax Adj	Oct-21 to Apr-22	935.96	
Total Net Revenue		70,358.65	
Your Revenue Interest	<i>Subject to Rounding Difference</i>	<u>6,416.71</u>	

A

Capare 250 @ 31 days = 7750

Full rate changed from .091 to .177 effective 7/1/2022

XTO 950

LA Central IPNH
Gas Sales
Dec-22

Well	MCF	MMBTU	Gross Revenue	213-0100 Total Compression	213-0300 Plant	Revenue After Deductions	MCF	R-S-D 15,997.23 MCF XTO	Liquids MCF equiv	Sev Tax MCF's	Rate	Gas Sales Severance Tax	Adjustment	Res Tax Rate	Res Tax Aml	Total Sev & Res Tax	Net Revenue
IPNH # 1 - 17 0485 1	0.000000	-	-	-	-	-	-	-	-	-	0.013	-	0.00	0.000525	-	-	-
IPNH # 2 - 17 0486 1	0.000000	-	-	-	-	-	-	-	-	-	0.013	-	0.00	0.000525	-	-	-
IPNH # 3 - 17 0487 1	0.042873	647.26	882.64	3,420.03	235.85	359.15	2,825.03	647.26	647.26	6.43	854	0.013	8.50	0.00	0.000525	0.71	2,815.82
IPNH # 4 - 17 0488 1	0.000585	8.83	9.31	46.64	3.19	4.86	38.59	8.83	8.83	0.11	9	0.013	0.12	0.00	0.000525	0.01	38.46
IPNH # 5 - 17 0489 1	0.210970	3,185.06	3,359.18	16,829.49	1,160.63	1,767.42	13,901.44	3,185.06	34.43	3,220	0.013	41.85	0.00	0.000525	3.50	45.38	13,856.08
IPNH # 6 - 17 0490 1	0.028205	425.82	449.10	2,249.89	155.19	236.33	1,858.47	425.82	5.60	431	0.013	5.60	0.00	0.000525	0.47	6.07	1,852.40
IPNH # 7 - 17 0491 1	0.012561	189.64	200.01	1,002.05	66.10	105.22	827.73	189.64	2.72	192	0.013	2.50	0.00	0.000525	0.21	2.71	825.02
IPNH # 8 - 17 0492 1	0.000546	8.24	8.69	43.54	3.03	4.61	35.90	8.24	0.10	8	0.177	1.42	0.00	0.003000	0.05	1.47	34.43
IPNH # 9 - 17 0493 1	0.472576	7,134.59	7,524.82	37,698.35	2,599.85	3,999.09	31,139.41	7,134.59	61.51	7,198	0.177	1,273.69	0.00	0.003000	44.79	1,318.48	29,620.93
IPNH # 10 - 17 0494 1	0.231684	3,497.79	3,869.01	18,481.94	1,274.56	1,940.92	15,266.46	3,497.79	29.25	3,527	0.177	624.28	0.00	0.003000	21.96	648.24	14,620.22
Petro-Hunt	0.000000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	1.060000	15,097.23	15,922.56	79,772.03	5,501.40	8,377.60	65,893.03	15,097.23	140.15	15,237	-	1,957.97	0.00	-	71.70	2,029.67	63,863.36

Balance to

Dehydration- XTO statement
Treating/Blending- XTO statement

790.34
7,587.26

Net revenue
Liquid value
Net gas
Discrepancy

71,452.36
5,599.33
65,893.03
0.00
65,893.03

Compressor Charge - XTO statement
Compressor Inv 20289659 - Externan (Demobilization)

5,501.40
5,501.40

Compare to Column K - s/b equal

KEY

WELL	DOI	MCF	TAX	NET REV	COMP	PLANT	TRANS
IPNH # 1 - 17 0485 1	23	-	-	-	-	-	-
IPNH # 2 - 17 0486 1	22	-	-	-	-	-	-
IPNH # 3 - 17 0487 1	22	647.26	9.21	2,815.82	235.85	359.15	-
IPNH # 4 - 17 0488 1	18	8.83	0.13	38.46	3.19	4.86	-
IPNH # 5 - 17 0489 1	22	3,185.06	45.36	13,856.08	1,160.63	1,767.42	-
IPNH # 6 - 17 0490 1	22	425.82	6.07	1,852.40	155.19	236.33	-
IPNH # 7 - 17 0491 1	22	189.64	2.71	825.02	66.10	105.22	-
IPNH # 8 - 17 0492 1	22	8.24	1.47	34.43	3.03	4.61	-
IPNH # 9 - 17 0493 1	22	7,134.59	1,318.48	29,820.93	2,599.85	3,959.09	-
IPNH # 10 - 17 0494 1	22	3,497.79	646.24	14,620.22	1,274.56	1,940.92	-
Petro-Hunt	-	-	-	-	-	-	-
		15,097.23	2,029.67	63,863.36	5,501.40	8,377.60	-
		-	-	63,863.36	-	-	-

③

XTO 950
IPNH Wells
PLANT LIQUID ALLOCATION TO WELLS - Product
Dec-22

		-----Y-Mix-----			
		DO #	Gallons	Bbls.	Dollars
IPNH #1	17 0485 1	23	0.00	-	-
IPNH #2	17 0486 1	22	0.00	-	-
IPNH #3	17 0487 1	22	214.27	5.10	254.98
IPNH #4	17 0488 1	18	3.70	0.09	4.40
IPNH #5	17 0489 1	22	1147.74	27.33	1,365.81
IPNH #6	17 0490 1	22	186.69	4.45	222.16
IPNH #7	17 0491 1	22	90.67	2.16	107.90
IPNH #8	17 0492 1	22	3.39	0.08	4.03
IPNH #9	17 0493 1	22	2050.17	48.81	2,439.70
IPNH #10	17 0494 1	22	975.08	23.22	1,160.35
			4671.71	111	5,559.33

*****				*****				LEASE NUMBER		LEASE NAME		
T	P	MO.	YR.	UNIT PRICE	BBLS OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE			
				YOUR DECIMAL	YOUR BBLS OR MCF	YOUR GROSS	YOUR WPT W/H	YOUR SEV/PROD TAX	YOUR OTHER W/H	YOUR NET		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	G	01	23	3.03	919.97	2788.99	LA CENTRAL IPNH #3	12.90-	1930.97			
				.091200000	83.90	254.36		1.17-	77.07	176.12		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	P	01	23	51.35	5.85	300.44	LA CENTRAL IPNH #3		300.44			
				.091200000	.53	27.40				27.40		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	G	01	23	3.03	30.74	93.20	LA CENTRAL IPNH #4	.43-	64.61			
				.091200000	2.80	8.50		.04-	2.57	5.89		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	P	01	23	50.84	.25	12.71	LA CENTRAL IPNH #4		12.71			
				.091200000	.02	1.16				1.16		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	G	01	23	3.03	3624.73	10988.81	LA CENTRAL IPNH #5	50.90-	7608.18			
				.091200000	330.57	1002.18		4.64-	303.67	693.87		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	P	01	23	51.35	25.09	1288.56	LA CENTRAL IPNH #5		1288.56			
				.091200000	2.28	117.52				117.52		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	G	01	23	3.03	501.07	1519.06	LA CENTRAL IPNH #6	7.05-	1051.62			
				.091200000	45.69	138.54		.64-	41.98	95.92		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	P	01	23	51.35	4.22	216.71	LA CENTRAL IPNH #6		216.71			
				.091200000	.38	19.76				19.76		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	G	01	23	3.03	223.25	676.80	LA CENTRAL IPNH #7	3.15-	468.56			
				.091200000	20.36	61.72		.29-	18.71	42.72		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	P	01	23	51.36	2.05	105.30	LA CENTRAL IPNH #7		105.30			
				.091200000	.18	9.61				9.61		

YOUR TOTALS →

SEE ATTACHED

PRODUCT O - OIL C - CONDENSATE
G - GAS P - PLANT PRODUCT

DOUBLE T HOLDINGS, LLC

OWNER NUMBER

CHECK DATE

OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE

0021120

3/31/23

Justiss Oil Company

P.O. Box 2990
Jena, Louisiana 71342-2990

CHECK NO.

12259

Justiss Oil Company

P.O. Box 2990

Phone (318) 992-4111

Jena, Louisiana 71342-2990

ORIGIN BANK
Monroe, Louisiana

No. 12259

CHECK NO. 12259 OWNER NO. 21120 DATE 3/31/23

FOUR THOUSAND EIGHTY-TWO DOLLARS AND
EIGHTY-THREE CENTS

PAY \$ *****4,082.83

PAY TO THE
ORDER OF

DOUBLE T HOLDINGS, LLC
1020 E LEVEE SUITE 130
DALLAS, TX 75207

JUSTISS OIL COMPANY
ROYALTY ACCOUNT

COUNTER SIGNATURE REQUIRED FOR AMTS. OF \$10,000 OR MORE

AUTHORIZED SIGNATURE

012259 111102758 2221977

*****										LEASE NUMBER	LEASE NAME		
T	P	MO	YR	UNIT PRICE	BBLS OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE				
				YOUR DECIMAL	YOUR BBLS OR MCF	YOUR GROSS	YOUR WPT W/H	YOUR SEV/PROD TAX	YOUR OTHER W/H				YOUR NET
*****	W	G	0123	3.03	***** W	1704921	LA CENTRAL IPNH #8	3.65-	38.80				
				.091200000	20.07	60.86		.33-	1.68-				3.54
					1.83	5.55							
*****	W	P	0123	51.06	***** W	1704921	LA CENTRAL IPNH #8		8.17				
				.091200000	.16	8.17							.74
					.01	.74							
*****	W	G	0123	3.03	***** W	1704931	LA CENTRAL IPNH #9	1594.22-	16761.12				
				.091200000	8686.81	26335.12		145.39-	727.76-				1528.61
					792.23	2401.76							
*****	W	P	0123	51.36	***** W	1704931	LA CENTRAL IPNH #9		2462.55				
				.091200000	47.94	2462.55							224.59
					4.37	224.59							
*****	W	G	0123	3.03	***** W	1704941	LA CENTRAL IPNH #10	1036.15-	10896.44				
				.091200000	5647.17	17120.10		94.50-	473.10-				993.75
					515.02	1561.35							
*****	W	P	0123	51.37	***** W	1704941	LA CENTRAL IPNH #10		1553.03				
				.091200000	30.23	1553.03							141.63
					2.75	141.63							

YOUR TOTALS →						5976.37	247.00-	1646.54-	4082.83
PRODUCT						DOUBLE T HOLDINGS, LLC			
OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE						OWNER'S NUMBER			CHECK DATE
						0021120			3/31/23
						12259			CHECK NO.
						OWNER NAME			



P. O. Box 2990
Jena LA 71342-2990
318-992-4111

**IPNH Revenue Check
Summary Information - Double T Holdings, LLC
Checks dated: March 31, 2023**

Residue Gas Sales ---	Jan-23	38,820.30	Worksheet A
NGL Sales	Jan-23	5,947.47	Worksheet B
Total Net Revenue		44,767.77	
Your Revenue Interest	<i>Subject to Rounding Difference</i>	<u>4,082.82</u>	

A

Capable 250 @ 31 days = 7750

Full rate changed from .091 to .177 effective 7/1/2022

XTO 950

LA Central IPNH
Gas Sales
Jan 23

Well	MCF	MMBTU	Gross Revenue	213-0100 Total Compression	213-0300 Plant	Revenue After Deductions	MCF	R-5-D 19,553.81 MCF XTO	Liquids MCF equiv	Sev Tax MCF's	Rate	Gas Sales Severance Tax	Adjustment	Res Tax Rate	Res Tax Amt	Total Sev & Res Tax	Net Revenue
IPNH # 1 - 17 0485 1	0.000000	-	-	-	-	-	-	-	-	-	0.013	-	0.00	0.000525	-	-	-
IPNH # 2 - 17 0486 1	0.000000	-	-	-	-	-	-	-	-	-	0.013	-	0.00	0.000525	-	-	-
IPNH # 3 - 17 0487 1	0.046809	919.97	988.40	2,789.99	510.52	1,943.87	919.97	919.97	7.37	927	0.013	12.05	0.00	0.000525	9.85	12.90	1,930.97
IPNH # 4 - 17 0488 1	0.001564	30.74	32.36	93.20	17.01	85.04	30.74	30.74	0.31	31	0.013	0.40	0.00	0.000525	0.03	0.43	64.61
IPNH # 5 - 17 0489 1	0.184429	3,624.73	3,815.56	10,988.81	2,011.41	7,659.08	3,624.73	3,624.73	31.61	3,657	0.013	47.54	0.00	0.000525	3.36	50.90	7,808.18
IPNH # 6 - 17 0490 1	0.025495	501.07	527.45	1,519.05	278.11	1,058.67	501.07	501.07	5.32	507	0.013	6.99	0.00	0.000525	0.48	7.05	1,051.62
IPNH # 7 - 17 0491 1	0.011359	223.25	235.00	676.80	123.89	471.71	223.25	223.25	2.58	226	0.013	2.94	0.00	0.000525	0.21	3.15	468.56
IPNH # 8 - 17 0492 1	0.031021	20.07	21.13	60.86	11.12	42.45	20.07	20.07	0.20	20	0.177	3.54	0.00	0.003000	0.11	3.65	38.80
IPNH # 9 - 17 0493 1	0.441991	8,686.81	9,144.14	26,335.12	4,820.39	18,355.34	8,686.81	8,686.81	60.41	8,747	0.177	1,548.22	0.00	0.003000	46.00	1,594.22	18,751.12
IPNH # 10 - 17 0494 1	0.287332	5,647.17	5,944.48	17,120.10	3,133.55	11,932.59	5,647.17	5,647.17	38.09	5,685	0.177	1,006.25	0.00	0.003000	29.90	1,036.15	10,896.44
Petro-Hunt	0.030200	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	1.000000	19,553.81	20,686.52	59,582.94	7,148.09	10,906.10	41,528.75	19,553.81	145.69	19,600	0.177	2,627.53	0.00	0.003000	80.92	2,708.45	38,520.30

Balance to

Dehydration - XTO statement
Treating/Blending - XTO statement

1,026.88
9,877.22

Net revenue
Liquid value
Net gas
Discrepancy

47,476.22
5,947.47
41,528.75
0.00

7,148.09
7,148.09

Compressor Charge - XTO statement
Compressor inv 20289959 - Estiman (Demobilization)

Compare to Column K - s/b equal

KEY

WELL	DOI	MCF	TAX	NET REV	COMP	PLANT	TRANS
IPNH # 1 - 17 0485 1	23	-	-	-	-	-	-
IPNH # 2 - 17 0486 1	22	-	-	-	-	-	-
IPNH # 3 - 17 0487 1	22	919.97	12.90	1,930.97	334.60	510.52	-
IPNH # 4 - 17 0488 1	18	30.74	0.43	64.61	11.15	17.01	-
IPNH # 5 - 17 0489 1	22	3,624.73	50.90	7,608.18	1,318.32	2,011.41	-
IPNH # 6 - 17 0490 1	22	501.07	7.05	1,051.62	182.26	278.11	-
IPNH # 7 - 17 0491 1	22	223.25	3.15	468.56	81.20	123.89	-
IPNH # 8 - 17 0492 1	22	20.07	3.65	38.80	7.29	11.12	-
IPNH # 9 - 17 0493 1	22	8,686.81	1,594.22	16,761.12	3,159.39	4,820.39	-
IPNH # 10 - 17 0494 1	22	5,647.17	1,036.15	10,896.44	2,053.88	3,133.65	-
Petro-Hunt	-	-	-	-	-	-	-
		19,553.81	2,708.45	38,520.30	7,148.09	10,906.10	-
		-	-	59,582.94	-	-	-

(B)

XTO 950
IPNH Wells
PLANT LIQUID ALLOCATION TO WELLS - Product
Jan-23

		-----Y-Mix-----			
		DO #	Gallons	Bbls.	Dollars
IPNH #1	17 0485 1	23	0.00	-	-
IPNH #2	17 0486 1	22	0.00	-	-
IPNH #3	17 0487 1	22	245.66	5.85	300.44
IPNH #4	17 0488 1	18	10.39	0.25	12.71
IPNH #5	17 0489 1	22	1053.61	25.09	1,288.56
IPNH #6	17 0490 1	22	177.20	4.22	216.71
IPNH #7	17 0491 1	22	86.10	2.05	105.30
IPNH #8	17 0492 1	22	6.68	0.16	8.17
IPNH #9	17 0493 1	22	2013.53	47.94	2,462.55
IPNH #10	17 0494 1	22	1269.85	30.23	1,553.03
			4863.02	116	5,947.47

11 0 1 2 2 9 3 11 1 1 1 1 0 2 7 5 8 1 2 2 2 1 9 7 7 11

*****										LEASE NUMBER	LEASE NAME	
T	P	MO	YR	UNIT PRICE	BBLS OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE			
				YOUR DECIMAL	YOUR BBLS OR MCF	YOUR GROSS	YOUR WPT W/H	YOUR SEV/PROD TAX	YOUR OTHER W/H			YOUR NET
*****	W	G	0223	2.09	19.60	41.12	LA CENTRAL IPNH #8	3.64-	19.37			
				.091200000	1.78	3.75		.33-	1.65-			1.77
*****	W	P	0223	52.56	.16	8.41	LA CENTRAL IPNH #8		8.41			
				.091200000	.01	.77						.77
*****	W	G	0223	2.09	8768.59	18400.30	LA CENTRAL IPNH #9	1609.24-	8714.53			
				.091200000	799.69	1678.11		146.76-	736.58-			794.77
*****	W	P	0223	51.27	51.12	2621.35	LA CENTRAL IPNH #9		2621.35			
				.091200000	4.66	239.07						239.07
*****	W	G	0223	2.09	5560.57	11668.50	LA CENTRAL IPNH #10	1020.24-	5526.42			
				.091200000	507.12	1064.16		93.05-	467.11-			504.00
*****	W	P	0223	51.27	31.45	1612.65	LA CENTRAL IPNH #10		1612.65			
				.091200000	2.86	147.08						147.08

YOUR TOTALS →						4165.71	245.97-	1588.65-	2331.09
PRODUCT O - OIL C - CONDENSATE G - GAS P - PLANT PRODUCT						DOUBLE T HOLDINGS, LLC		OWNER'S NUMBER	CHECK DATE
OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE								0021120	4/28/23
								12293	
								CHECK NO.	
								OWNER NAME	



P. O. Box 2990
Jena LA 71342-2990
318-992-4111

IPNH Revenue Check
Summary Information - Double T Holdings, LLC
Checks dated: April 28, 2023

Residue Gas Sales ---	Feb-23	19,568.64	Worksheet A
NGL Sales	Feb-23	5,991.46	Worksheet B
Total Net Revenue		25,560.10	
Your Revenue Interest	<i>Subject to Rounding Difference</i>	<u>2,331.08</u>	

A

Canabre 25C @ 31 days = 7750
Full rate changed from 091 to 177 effective 7/1/2022

XTO 950
LA Central IPNH
Gas Sales
Feb-23

Well	MCF	MMBTU	Gross Revenue	213-0100 Total Compression	213-0300 Plant	Revenue After Deductions	MCF	R-S-D MCF XTO	Liquids MCF equiv	Sev Tax MCF's	Gas Sales Severance Tax	Res Tax Rate	Res Tax Amt	Total Sev & Res Tax	Net Revenue
IPNH # 1 - 17 0485 1	0.000000	-	-	-	-	-	-	-	-	-	0.013	-	0.00	0.000525	-
IPNH # 2 - 17 0486 1	0.000000	-	-	-	-	-	-	-	-	-	0.013	-	0.00	0.000525	-
IPNH # 3 - 17 0487 1	0.043581	824.20	873.50	301.80	457.35	970.38	824.20	824.20	6.97	43*	0.013	10.80	0.00	0.000525	0.75
IPNH # 4 - 17 0488 1	0.000486	9.19	9.74	3.39	5.14	10.76	9.19	9.19	0.10	9	0.013	0.12	0.00	0.000525	0.01
IPNH # 5 - 17 0489 1	0.162053	3,064.72	3,248.04	1,122.21	1,700.81	3,668.30	3,064.72	3,064.72	28.23	3,093	0.013	40.21	0.00	0.000525	2.80
IPNH # 6 - 17 0490 1	0.023656	447.61	474.38	163.92	248.40	526.55	447.61	447.61	5.01	453	0.013	5.89	0.00	0.000525	0.41
IPNH # 7 - 17 0491 1	0.011494	217.37	230.37	79.57	120.58	255.98	217.37	217.37	2.65	220	0.013	2.85	0.00	0.000525	0.20
IPNH # 8 - 17 0492 1	0.001036	19.60	20.77	7.20	10.91	23.01	19.60	19.60	0.21	20	0.177	3.54	0.00	0.093000	0.10
IPNH # 9 - 17 0493 1	0.463656	8,768.59	9,293.08	3,210.81	4,865.72	10,123.17	8,768.59	8,768.59	84.41	8,833	0.177	1,563.44	0.00	0.003000	45.80
IPNH # 10 - 17 0494 1	0.294026	5,560.57	5,893.18	2,036.18	3,085.66	6,546.66	5,560.57	5,560.57	39.52	5,606	0.177	991.20	0.00	0.003000	29.04
Petro-Hunt	0.000000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	1.000000	18,911.85	20,043.06	39,885.26	6,925.08	10,494.37	22,265.81	18,911.85	147.21	19,059	2,618.05	0.00	79.11	2,697.17	19,568.64

Dehydration- XTO statement 990.03
Treating/Blending- XTO statement 9,504.34
Compressor Charge- XTO statement 6,925.08
Compressor Inv 20289999 - Extiran (Demobilization) 6,925.08

Net revenue 28,257.27
Liquid value 5,991.46
Net gas 22,265.81
Discrepancy 0.00

Compare to Column K - s/b equal

KEY	WELL	DOI	MCF	TAX	NET REV	COMP	PLANT	TRANS
IPNH # 1 - 17 0485 1	23	-	-	-	-	-	-	-
IPNH # 2 - 17 0486 1	22	-	-	-	-	-	-	-
IPNH # 3 - 17 0487 1	22	824.20	11.55	958.83	301.80	457.35	-	-
IPNH # 4 - 17 0488 1	18	9.19	0.13	10.63	3.39	5.14	-	-
IPNH # 5 - 17 0489 1	22	3,064.72	43.01	3,565.29	1,122.21	1,700.61	-	-
IPNH # 6 - 17 0490 1	22	447.61	6.30	520.65	163.92	248.40	-	-
IPNH # 7 - 17 0491 1	22	217.37	3.06	252.92	79.57	120.58	-	-
IPNH # 8 - 17 0492 1	22	19.60	3.64	19.37	7.20	10.91	-	-
IPNH # 9 - 17 0493 1	22	8,768.59	1,609.24	8,714.53	3,210.81	4,865.72	-	-
IPNH # 10 - 17 0494 1	22	5,560.57	1,020.24	5,525.42	2,036.18	3,085.66	-	-
Petro-Hunt	-	-	-	-	-	-	-	-
		18,911.85	2,697.17	19,568.64	6,925.08	10,494.37	-	-

3

XTO 950
IPNH Wells
PLANT LIQUID ALLOCATION TO WELLS - Product
Feb-23

			-----Y-Mix-----		
			DO #	Gallons	Bbls. Dollars
IPNH #1	17 0485 1	23		0.00	-
IPNH #2	17 0486 1	22		0.00	-
IPNH #3	17 0487 1	22		232.47	5.54 283.85
IPNH #4	17 0488 1	18		3.28	0.08 4.01
IPNH #5	17 0489 1	22		940.97	22.40 1,148.92
IPNH #6	17 0490 1	22		167.20	3.98 204.15
IPNH #7	17 0491 1	22		88.55	2.11 108.12
IPNH #8	17 0492 1	22		6.89	0.16 8.41
IPNH #9	17 0493 1	22		2146.89	51.12 2,621.35
IPNH #10	17 0494 1	22		1320.76	31.45 1,612.65
				4907.01	117 5,991.46

*****										LEASE NUMBER		LEASE NAME			
T	P	MO.	YR.	UNIT PRICE	BBL OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE						
				YOUR DECIMAL	YOUR BBL OR MCF	YOUR GROSS	YOUR WPT W/H	YOUR SEV/PROD TAX	YOUR OTHER W/H					YOUR NET	
*****	W	G	0323	2.05	696.62	1704871	LA CENTRAL IPNH #3	9.77-	778.52					71.00	
				.091200000	63.53	1429.33		.89-	58.46						
*****	W	P	0323	46.78	2.61	1704871	LA CENTRAL IPNH #3		122.12					11.14	
				.091200000	.23	122.12									
*****	W	G	0323	2.05	10.43	1704881	LA CENTRAL IPNH #4	.14-	11.64					1.05	
				.091200000	.95	21.40		.02-	.88						
*****	W	P	0323	46.20	.05	1704881	LA CENTRAL IPNH #4		2.31					.21	
				.091200000		2.31									
*****	W	G	0323	2.05	3734.08	1704891	LA CENTRAL IPNH #5	52.38-	4172.64					380.54	
				.091200000	340.54	7661.66		4.77-	313.43						
*****	W	P	0323	46.87	15.20	1704891	LA CENTRAL IPNH #5		712.56					64.99	
				.091200000	1.38	712.56									
*****	W	G	0323	2.05	453.57	1704901	LA CENTRAL IPNH #6	6.37-	506.80					46.22	
				.091200000	41.36	930.66		.58-	38.08						
*****	W	P	0323	46.80	2.25	1704901	LA CENTRAL IPNH #6		105.31					9.61	
				.091200000	.20	105.31									
*****	W	G	0323	2.05	219.10	1704911	LA CENTRAL IPNH #7	3.08-	244.75					22.32	
				.091200000	19.98	449.55		.28-	18.40						
*****	W	P	0323	47.00	1.18	1704911	LA CENTRAL IPNH #7		55.47					5.06	
				.091200000	.10	55.47									

YOUR TOTALS →

SEE ATTACHED

PRODUCT O - OIL C - CONDENSATE
G - GAS P - PLANT PRODUCT

DOUBLE T HOLDINGS, LLC

OWNER NUMBER

CHECK DATE

OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE

0021120

5/31/23

Justiss Oil Company

P.O. Box 2990
Jena, Louisiana 71342-2990

CHECK NO.

12321

Justiss Oil Company

ORIGIN BANK

P.O. Box 2990

Phone (318) 992-4111

No. 12321

Jena, Louisiana 71342-2990

12321

21120

5/31/23

CHECK NO.

OWNER NO.

DATE

\$*****2,112.78

TWO THOUSAND ONE HUNDRED TWELVE DOLLARS AND
SEVENTY-EIGHT CENTS

PAY \$

PAY TO THE
ORDER OF

DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

JUSTISS OIL COMPANY
ROYALTY ACCOUNT

COUNTER SIGNATURE REQUIRED FOR AMTS. OF \$10,000 OR MORE

AUTHORIZED SIGNATURE

⑈012321⑈ ⑆111102758⑆ 2221977⑈

*****										LEASE NUMBER	LEASE NAME	
T	P	MO	YR	UNIT PRICE	BBLS OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE			
				YOUR DECIMAL	YOUR BBLS OR MCF	YOUR GROSS	YOUR WPT WH	YOUR SEV/PROD TAX	YOUR OTHER WH			YOUR NET
W	G	03	23	2.05 .091200000	***** W 17.80 1.62	704921 36.53 3.33	LA CENTRAL IPNH #8	3.29- .30-	16.79 1.51-			1.52
W	P	03	23	48.50 .091200000	***** W .08	704921 3.88 .35	LA CENTRAL IPNH #8		3.88			.35
W	G	03	23	2.05 .091200000	***** W 8975.51 818.56	704931 18416.15 1679.56	LA CENTRAL IPNH #9	1644.37- 149.96-	8511.41 753.35-			776.25
W	P	03	23	46.86 .091200000	***** W 29.14 2.65	704931 1365.79 124.56	LA CENTRAL IPNH #9		1365.79			124.56
W	G	03	23	2.05 .091200000	***** W 5982.85 545.63	704941 12275.74 1119.54	LA CENTRAL IPNH #10	1096.07- 99.96-	5673.50 502.17-			517.41
W	P	03	23	46.87 .091200000	***** W 18.84 1.71	704941 883.20 80.55	LA CENTRAL IPNH #10		883.20			80.55

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

YOUR TOTALS →

4055.82

256.76

1686.28

2112.78

PRODUCT

O - OIL C - CONDENSATE
G - GAS P - PLANT PRODUCT

OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE

DOUBLE T HOLDINGS, LLC

OWNER'S NUMBER

CHECK DATE

0021120

5/31/23

12321

CHECK NO.

OWNER NAME



P. O. Box 2990
Jena LA 71342-2990
318-992-4111

*****										LEASE NUMBER	LEASE NAME	
T	P	MO	YR	UNIT PRICE	BBLS OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE			
				YOUR DECIMAL	YOUR BBLS OR MCF	YOUR GROSS	YOUR WPT W/H	YOUR SEV/PROD TAX	YOUR OTHER W/H	YOUR NET		
*****	W	G	0423	1.90 .091200000	***** W 19.50 1.77	1704921 37.17 3.39	LA CENTRAL IPNH #8	3.65- .33-	15.53 1.64-	1.42		
*****	W	P	0423	47.66 .091200000	***** W .15 .01	1704921 7.15 .65	LA CENTRAL IPNH #8		7.15	.65		
*****	W	G	0423	1.90 .091200000	***** W 9126.39 832.32	1704931 17398.26 1586.73	LA CENTRAL IPNH #9	1675.76- 152.83-	7318.49 766.45-	667.45		
*****	W	P	0423	47.29 .091200000	***** W 49.33 4.49	1704931 2332.95 212.77	LA CENTRAL IPNH #9		2332.95	212.77		
*****	W	G	0423	1.90 .091200000	***** W 5486.57 500.37	1704941 10459.42 953.90	LA CENTRAL IPNH #10	1007.21- 91.86-	4400.06 460.75-	401.29		
*****	W	P	0423	47.29 .091200000	***** W 28.77 2.62	1704941 1360.60 124.08	LA CENTRAL IPNH #10		1360.60	124.08		

YOUR TOTALS →				4044.80	252.36-	1709.10-	2083.34
PRODUCT O - OIL C - CONDENSATE G - GAS P - PLANT PRODUCT				DOUBLE T HOLDINGS, LLC		OWNER'S NUMBER	CHECK DATE
OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE						0021120	6/30/23
						12357	CHECK NO.
				OWNER NAME			



P. O. Box 2990
Jena LA 71342-2990
318-992-4111

IPNH Revenue Check
Summary Information - Double T Holdings, LLC
Checks dated: June 30, 2023

Residue Gas Sales ---	Apr-23	17,289.68	Worksheet A
NGL Sales	Apr-23	5,554.02	Worksheet B
Total Net Revenue		22,843.70	
Your Revenue Interest	<i>Subject to Rounding Difference</i>	<u>2,083.35</u>	

Full rate charged

WELL	DOI	MCF	TAX	NET REV	COMP	PLANT	TRANS
IPNH # 1 - 17 0485 1	23	-	-	-	-	-	-
IPNH # 2 - 17 0486 1	22	-	-	-	-	-	-
IPNH # 3 - 17 0487 1	22	1,269.14	17.83	1,232.98	464.40	704.24	-
IPNH # 4 - 17 0488 1	18	7.92	0.11	7.69	2.90	4.40	-
IPNH # 5 - 17 0489 1	22	3,789.10	53.25	3,680.94	1,386.57	2,102.66	-
IPNH # 6 - 17 0490 1	22	440.50	6.21	428.01	161.15	244.38	-
IPNH # 7 - 17 0491 1	22	212.04	2.98	205.98	77.60	117.67	-
IPNH # 8 - 17 0492 1	22	19.50	3.65	15.53	7.15	10.84	-
IPNH # 9 - 17 0493 1	22	9,126.39	1,675.76	7,318.49	3,339.63	5,064.38	-
IPNH # 10 - 17 0494 1	22	5,486.57	1,007.21	4,400.06	2,007.65	3,044.50	-
Petro-Hunt							
		20,351.16	2,767.00	17,289.68	7,447.05	11,293.07	-
		-	-	17,289.68	-	-	-

(B)

XTO 950
IPNH Wells
PLANT LIQUID ALLOCATION TO WELLS - Product
Apr-23

		-----Y-Mix-----			
		DO #	Gallons	Bbls.	Dollars
IPNH #1	17 0485 1	23	0.00	-	-
IPNH #2	17 0486 1	22	0.00	-	-
IPNH #3	17 0487 1	22	331.93	7.90	373.75
IPNH #4	17 0488 1	18	2.62	0.06	2.95
IPNH #5	17 0489 1	22	1078.72	25.68	1,214.64
IPNH #6	17 0490 1	22	152.57	3.63	171.80
IPNH #7	17 0491 1	22	80.09	1.91	90.18
IPNH #8	17 0492 1	22	6.35	0.15	7.15
IPNH #9	17 0493 1	22	2071.89	49.33	2,332.95
IPNH #10	17 0494 1	22	1208.35	28.77	1,360.60
			4932.52	117	5,554.02

*****				*****				LEASE NUMBER		LEASE NAME		
T	P	MO.	YR.	UNIT PRICE	BBLS OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE			
				YOUR DECIMAL	YOUR BBLS OR MCF	YOUR GROSS	YOUR WPT W/H	YOUR SEV/PROD TAX	YOUR OTHER W/H	YOUR NET		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	G	05	23	1.87 .091200000	957.36 87.31	1704871 1796.14 163.81	LA CENTRAL IPNH #3	13.47- 1.23-	900.84 80.42	82.16		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	P	05	23	40.22 .091200000	9.53 .86	1704871 383.35 34.96	LA CENTRAL IPNH #3		383.35	34.96		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	G	05	23	1.87 .091200000	9.86 .89	1704881 18.50 1.68	LA CENTRAL IPNH #4	.14- .02-	9.26 .83	.83		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	P	05	23	41.66 .091200000	.12 .01	1704881 5.00 .45	LA CENTRAL IPNH #4		5.00	.45		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	G	05	23	1.87 .091200000	3793.10 345.93	1704891 7116.41 649.02	LA CENTRAL IPNH #5	53.45- 4.87-	3568.98 318.65	325.50		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	P	05	23	40.23 .091200000	41.09 3.74	1704891 1653.33 150.78	LA CENTRAL IPNH #5		1653.33	150.78		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	G	05	23	1.87 .091200000	487.62 44.47	1704901 914.84 83.43	LA CENTRAL IPNH #6	6.90- .62-	458.83 40.97	41.84		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	P	05	23	40.21 .091200000	6.43 .58	1704901 258.58 23.58	LA CENTRAL IPNH #6		258.58	23.58		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	G	05	23	1.87 .091200000	217.62 19.84	1704911 408.28 37.23	LA CENTRAL IPNH #7	3.09- .29-	204.68 18.28	18.66		
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
W	P	05	23	40.20 .091200000	3.13 .28	1704911 125.85 11.47	LA CENTRAL IPNH #7		125.85	11.47		

YOUR TOTALS →

SEE ATTACHED

PRODUCT O - OIL
G - GAS C - CONDENSATE
P - PLANT PRODUCT

DOUBLE T HOLDINGS, LLC

OWNER NUMBER

CHECK DATE

OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE

0021120

7/31/23

Justiss Oil Company

P.O. Box 2990
Jena, Louisiana 71342-2990

CHECK NO.

12379

Justiss Oil Company

P.O. Box 2990

Phone (318) 992-4111

Jena, Louisiana 71342-2990

ORIGIN BANK
Monroe, Louisiana

No. 12379

CHECK NO. 12379 OWNER NO. 21120 DATE 7/31/23

TWO THOUSAND ONE HUNDRED FORTY-FIVE DOLLARS
AND FIFTY-TWO CENTS

PAY \$ *****2,145.52

PAY TO THE
ORDER OF

DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

JUSTISS OIL COMPANY
ROYALTY ACCOUNT

COUNTER SIGNATURE REQUIRED FOR AMTS. OF \$10,000 OR MORE

AUTHORIZED SIGNATURE

⑈012379⑈ ⑆111102758⑆ 2221977⑈

*****					LEASE NUMBER		LEASE NAME		
T	P	MO	YR	UNIT PRICE	BBLs OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE
				YOUR DECIMAL	YOUR BBLs OR MCF	YOUR GROSS	YOUR WPT W/H	YOUR SEV/PROD TAX	YOUR OTHER W/H
*****	*****	*****	*****	*****	***** W	1704921	LA CENTRAL IPNH #8		
W	G	0523		1.87	28.97	54.36		5.28-	22.49
				.091200000	2.64	4.96		.48-	2.43-
									2.05
*****	*****	*****	*****	*****	***** W	1704921	LA CENTRAL IPNH #8		
W	P	0523		40.13	.36	14.45			14.45
				.091200000	.03	1.32			
									1.32
*****	*****	*****	*****	*****	***** W	1704931	LA CENTRAL IPNH #9		
W	G	0523		1.87	9691.40	18182.48		1784.61-	7470.70
				.091200000	883.85	1658.24		162.75-	814.16-
									681.33
*****	*****	*****	*****	*****	***** W	1704931	LA CENTRAL IPNH #9		
W	P	0523		40.23	83.72	3368.56			3368.56
				.091200000	7.63	307.22			
									307.22
*****	*****	*****	*****	*****	***** W	1704941	LA CENTRAL IPNH #10		
W	G	0523		1.87	4585.25	8602.61		844.13-	3534.74
				.091200000	418.17	784.56		76.99-	385.21-
									322.36
*****	*****	*****	*****	*****	***** W	1704941	LA CENTRAL IPNH #10		
W	P	0523		40.23	38.43	1546.13			1546.13
				.091200000	3.50	141.01			
									141.01

YOUR TOTALS →					4053.72	247.25-	1660.95-	2145.52
PRODUCT					DOUBLE T HOLDINGS, LLC			OWNER'S NUMBER
O - OIL C - CONDENSATE G - GAS P - PLANT PRODUCT								CHECK DATE
OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE								0021120 7/31/23
								12379
								CHECK NO.
					OWNER NAME			



P. O. Box 2990
Jena LA 71342-2990
318-992-4111

IPNH Revenue Check
Summary Information - Double T Holdings, LLC
Checks dated: July 31, 2023

Residue Gas Sales ---	May-23	16,170.52	Worksheet A
NGL Sales	May-23	7,355.25	Worksheet B
Total Net Revenue		23,525.77	
Your Revenue Interest	<i>Subject to Rounding Difference</i>	<u>2,145.55</u>	



XTO 950

Capable 250 @ 31days = 7750

Full rate changed from 091 to .177 effective 7/1/2022

LA Central IPNH
Gas Sales
May 23

Well	MCF	MMRTU	Gross Revenue	213-0100 Total Compression	213-0300 Plant	Revenue After Deductions	MCF	R.S.D 19,771.18 MCF XTO	Liquids MCF equiv	Sev Tax MCF's	Gas Sales Severance Tax	Adjustment	Res Tax Rate	Res Tax Amt	Total Sev & Res Tax	Net Revenue
IPNH # 1 - 17 0485 1	0.000000	-	-	-	-	-	-	-	-	-	-	-	0.00	0.000025	-	-
IPNH # 2 - 17 0486 1	0.000000	-	-	-	-	-	-	-	-	-	-	-	0.00	0.000025	-	-
IPNH # 3 - 17 0487 1	0.048422	957.36	1,914.77	1,796.14	350.60	531.23	914.31	957.36	12.00	999	0.013	12.60	0.00	0.000025	0.87	13.47
IPNH # 4 - 17 0488 1	0.000499	9.86	10.45	18.50	3.62	5.48	9.40	9.86	0.16	10	0.013	0.13	0.00	0.000025	0.01	0.14
IPNH # 5 - 17 0489 1	0.191850	3,793.10	4,020.57	7,116.41	1,389.15	2,104.83	3,522.43	3,793.10	51.77	3,845	0.013	49.99	0.00	0.000025	3.46	53.45
IPNH # 6 - 17 0490 1	0.024063	487.62	516.86	914.84	178.56	270.55	465.73	487.62	8.10	496	0.013	6.45	0.00	0.000025	0.45	6.90
IPNH # 7 - 17 0491 1	0.011007	217.62	230.67	406.28	79.72	120.78	207.77	217.62	3.94	222	0.013	2.89	0.00	0.000025	0.20	3.09
IPNH # 8 - 17 0492 1	0.001465	28.97	30.71	54.36	10.57	15.02	27.77	28.97	0.45	29	0.177	5.13	0.00	0.003000	0.15	5.28
IPNH # 9 - 17 0493 1	0.490178	9,691.40	10,272.59	18,182.48	3,549.29	5,377.88	9,255.31	9,691.40	105.46	9,797	0.177	1,734.07	0.00	0.003000	50.54	1,784.61
IPNH # 10 - 17 0494 1	0.201916	4,585.25	4,860.23	8,602.61	1,679.29	2,544.45	4,378.87	4,585.25	48.41	4,534	0.177	820.22	0.00	0.003000	23.91	844.13
Petro-Hunt	0.000000	-	-	-	-	-	-	-	-	-	-	-	0.00	0.003000	-	-
	1.000000	19,771.18	20,956.85	37,093.62	7,240.80	10,971.23	18,881.59	19,771.18	230.31	20,002	2,631.48	0.00	-	76.59	2,711.07	16,170.52

Balance to

Dehydration- XTO statement
Treating/Blending- XTO statement

1,035.02
9,935.21

Net revenue
Liquid value
Net gas
Discrepancy

26,236.84
7,355.25
18,881.59
0.00

10,971.23

Compressor Charge - XTO statement
Compressor Inv 20289969 - Exterran (Demobilization)

7,240.80
7,240.80

Compare to Column K - s/b equal

KEY

WELL	DOI	MCF	TAX	NET REV	COMP	PLANT	TRANS
IPNH # 1 - 17 0485 1	23	-	-	-	-	-	-
IPNH # 2 - 17 0486 1	22	-	-	-	-	-	-
IPNH # 3 - 17 0487 1	22	957.36	13.47	900.84	350.60	531.23	-
IPNH # 4 - 17 0488 1	18	9.86	0.14	9.26	3.62	5.48	-
IPNH # 5 - 17 0489 1	22	3,793.10	53.45	3,568.98	1,389.15	2,104.83	-
IPNH # 6 - 17 0490 1	22	487.62	6.90	458.83	178.56	270.55	-
IPNH # 7 - 17 0491 1	22	217.62	3.09	204.88	79.72	120.79	-
IPNH # 8 - 17 0492 1	22	28.97	5.28	22.49	10.57	18.02	-
IPNH # 9 - 17 0493 1	22	9,691.40	1,784.61	7,470.70	3,549.29	5,377.88	-
IPNH # 10 - 17 0494 1	22	4,585.25	844.13	3,534.74	1,679.29	2,544.45	-
Petro-Hunt	-	-	-	-	-	-	-
		19,771.18	2,711.07	16,170.52	7,240.80	10,971.23	-
		-	-	16,170.52	-	-	-

B

XTO 950
IPNH Wells
PLANT LIQUID ALLOCATION TO WELLS - Product
May-23

		-----Y-Mix-----			
		DO #	Gallons	Bbls.	Dollars
IPNH #1	17 0485 1	23	0.00	-	-
IPNH #2	17 0486 1	22	0.00	-	-
IPNH #3	17 0487 1	22	400.16	9.53	383.35
IPNH #4	17 0488 1	18	5.22	0.12	5.00
IPNH #5	17 0489 1	22	1725.81	41.09	1,653.33
IPNH #6	17 0490 1	22	269.92	6.43	258.58
IPNH #7	17 0491 1	22	131.37	3.13	125.85
IPNH #8	17 0492 1	22	15.08	0.36	14.45
IPNH #9	17 0493 1	22	3516.24	83.72	3,368.56
IPNH #10	17 0494 1	22	1613.91	38.43	1,546.13
			7677.71	183	7,355.25

*****				LEASE NUMBER		LEASE NAME				
T/	P	MO.	YR.	UNIT PRICE	BBLS OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE	
				YOUR DECIMAL	YOUR BBLS OR MCF	YOUR GROSS	YOUR WPT W/H	YOUR SEV/PROD TAX	YOUR OTHER W/H	YOUR NET
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	G	06	23	1.89 .091200000	888.11 80.99	1704871 1679.52 153.18	LA CENTRAL IPNH #3	12.45- 1.14-	848.21 74.68	77.36
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	P	06	23	37.15 .091200000	5.80 .52	1704871 215.51 19.66	LA CENTRAL IPNH #3		215.51	19.66
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	G	06	23	1.89 .091200000	10.49 .95	1704881 19.83 1.81	LA CENTRAL IPNH #4	.15- .02-	10.02 .88	.91
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	P	06	23	35.77 .091200000	.09	1704881 3.22 .29	LA CENTRAL IPNH #4		3.22	.29
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	G	06	23	1.89 .091200000	3628.36 330.90	1704891 6861.67 625.78	LA CENTRAL IPNH #5	50.92- 4.64-	3465.40 305.09	316.05
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	P	06	23	37.17 .091200000	25.78 2.35	1704891 958.41 87.41	LA CENTRAL IPNH #5		958.41	87.41
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	G	06	23	1.89 .091200000	467.52 42.63	1704901 884.14 80.64	LA CENTRAL IPNH #6	6.58- .60-	446.50 39.32	40.72
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	P	06	23	37.19 .091200000	4.04 .36	1704901 150.25 13.71	LA CENTRAL IPNH #6		150.25	13.71
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	G	06	23	1.89 .091200000	201.34 18.36	1704911 380.76 34.73	LA CENTRAL IPNH #7	2.83- .26-	192.34 16.93	17.54
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	P	06	23	37.13 .091200000	1.90 .17	1704911 70.56 6.44	LA CENTRAL IPNH #7		70.56	6.44

YOUR TOTALS →

SEE ATTACHED

PRODUCT O - OIL G - GAS C - CONDENSATE P - PLANT PRODUCT

DOUBLE T HOLDINGS, LLC

OWNER NUMBER CHECK DATE

0021120 8/31/23

OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE

CHECK NO. 12404

Justiss Oil Company
P.O. Box 2990
Jena, Louisiana 71342-2990

ORIGIN BANK

Justiss Oil Company

No. 12404

P.O. Box 2990 Phone (318) 992-4111
Jena, Louisiana 71342-2990

CHECK NO. 12404 OWNER NO. 21120 DATE 8/31/23

PAY \$ *****1,867.06

ONE THOUSAND EIGHT HUNDRED SIXTY-SEVEN
DOLLARS AND SIX CENTS

PAY TO THE
ORDER OF

JUSTISS OIL COMPANY
ROYALTY ACCOUNT

DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

COUNTER SIGNATURE REQUIRED FOR AMTS. OF \$10,000 OR MORE

Craig [Signature]
AUTHORIZED SIGNATURE

012404 111102758 2221977

T	P	MO	YR	UNIT PRICE	BBLS OR MCF	LEASE NUMBER	LEASE NAME	SEV/PROD TAX	NET VALUE
				YOUR DECIMAL	YOUR BBLS OR MCF	YOUR GROSS	YOUR WPT WH	YOUR SEV/PROD TAX	YOUR OTHER WH
W	G	06	23	1.89 .091200000	10.49 .95	704921	LA CENTRAL IPNH #8	2.00- .18-	8.18 .89-
									.74
W	P	06	23	35.22 .091200000	.09	704921	LA CENTRAL IPNH #8		3.17
									.29
W	G	06	23	1.89 .091200000	8962.52 817.38	704931	LA CENTRAL IPNH #9	1644.54- 149.98-	7041.32 753.62-
									642.17
W	P	06	23	37.16 .091200000	50.79 4.63	704931	LA CENTRAL IPNH #9		1887.83
									172.17
W	G	06	23	1.89 .091200000	5223.00 476.33	704941	LA CENTRAL IPNH #10	958.19- 87.38-	4103.60 439.17-
									374.26
W	P	06	23	37.17 .091200000	28.71 2.61	704941	LA CENTRAL IPNH #10		1067.27
									97.34

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

YOUR TOTALS →				3741.84	244.20-	1630.58-	1867.06
PRODUCT O - OIL C - CONDENSATE G - GAS P - PLANT PRODUCT				DOUBLE T HOLDINGS, LLC		OWNER'S NUMBER	CHECK DATE
OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE						0021120	8/31/23
						12404	CHECK NO.
				OWNER NAME			



P. O. Box 2990
Jena LA 71342-2990
318-992-4111

*****				LEASE NUMBER		LEASE NAME				
T	P	MO.	YR.	UNIT PRICE	BBL OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE	
				YOUR DECIMAL	YOUR BBL OR MCF	YOUR GROSS	YOUR WPT W/H	YOUR SEV/PROD TAX	YOUR OTHER W/H	
*****	*****	*****	*****	*****	W	1704871	LA	CENTRAL IPNH #3		
W	G	0723		2.32	522.78	1216.46		7.34-	727.05	
				.091200000	47.67	110.94		.67-	43.97	
*****	*****	*****	*****	*****	W	1704871	LA	CENTRAL IPNH #3		
W	P	0723		41.90	3.24	135.78			135.78	
				.091200000	.29	12.38				
*****	*****	*****	*****	*****	W	1704881	LA	CENTRAL IPNH #4		
W	G	0723		2.32	10.88	25.32		.15-	15.12	
				.091200000	.99	2.30		.02-	.92	
*****	*****	*****	*****	*****	W	1704881	LA	CENTRAL IPNH #4		
W	P	0723		39.66	.09	3.57			3.57	
				.091200000		.32				
*****	*****	*****	*****	*****	W	1704891	LA	CENTRAL IPNH #5		
W	G	0723		2.32	3341.56	7775.46		46.95-	4647.49	
				.091200000	304.75	709.12		4.28-	280.99	
*****	*****	*****	*****	*****	W	1704891	LA	CENTRAL IPNH #5		
W	P	0723		41.91	22.54	944.73			944.73	
				.091200000	2.05	86.16				
*****	*****	*****	*****	*****	W	1704901	LA	CENTRAL IPNH #6		
W	G	0723		1.44	795.58	1153.17		6.98-	689.32	
				.091200000	72.55	105.17		.64-	41.67	
*****	*****	*****	*****	*****	W	1704901	LA	CENTRAL IPNH #6		
W	P	0723		41.88	4.07	170.46			170.46	
				.091200000	.37	15.55				
*****	*****	*****	*****	*****	W	1704911	LA	CENTRAL IPNH #7		
W	G	0723		2.32	193.39	450.00		2.72-	269.00	
				.091200000	17.63	41.04		.25-	16.27	
*****	*****	*****	*****	*****	W	1704911	LA	CENTRAL IPNH #7		
W	P	0723		41.93	1.73	72.55			72.55	
				.091200000	.15	6.62				
YOUR TOTALS →						SEE ATTACHED				
PRODUCT O - OIL C - CONDENSATE						DOUBLE T HOLDINGS, LLC			OWNER NUMBER	CHECK DATE
G - GAS P - PLANT PRODUCT									0021120	9/29/23
OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE									CHECK NO.	12436

Justiss Oil Company

P.O. Box 2990
Jena, Louisiana 71342-2990

Justiss Oil Company

P.O. Box 2990 Phone (318) 992-4111
Jena, Louisiana 71342-2990

ORIGIN BANK
Monroe, Louisiana

No. 12436

CHECK NO. 12436 OWNER NO. 21120 DATE 9/29/23

TWO THOUSAND TWO HUNDRED NINETY DOLLARS AND
NINE CENTS

PAY \$ *****2,290.09

PAY TO THE
ORDER OF

DOUBLE T HOLDINGS, LLC
1020 E LEVEE SUITE 130
DALLAS, TX 75207

JUSTISS OIL COMPANY
ROYALTY ACCOUNT

COUNTER SIGNATURE REQUIRED FOR AMTS. OF \$10,000 OR MORE

Jennifer Lee
AUTHORIZED SIGNATURE

⑈012436⑈ ⑆111102758⑆ 2221977⑈

T	P	MO	YR	UNIT PRICE	BBLs OR MCF	LEASE NUMBER	LEASE WPT	LEASE NAME	NET VALUE	
				YOUR DECIMAL	YOUR BBLs OR MCF	YOUR GROSS	YOUR WPT WH	YOUR SEV/PROD TAX	YOUR OTHER WH	
									YOUR NET	
W	G	0723		2.32 .091200000	27.81 2.53	704921 64.71 5.90	LA CENTRAL IPNH #8	7.18- .66-	31.86 2.34-	2.90
W	P	0723		42.85 .091200000	.21 .01	704921 9.00 .82	LA CENTRAL IPNH #8		9.00	.82
W	G	0723		2.32 .091200000	7188.37 655.57	704931 16726.61 1525.46	LA CENTRAL IPNH #9	1855.09- 169.19-	8243.67 604.46-	751.81
W	P	0723		41.91 .091200000	38.66 3.52	704931 1620.61 147.80	LA CENTRAL IPNH #9		1620.61	147.80
W	G	0723		2.32 .091200000	5514.86 502.95	704941 12832.52 1170.33	LA CENTRAL IPNH #10	1422.91- 129.77-	6324.91 463.72-	576.84
W	P	0723		41.91 .091200000	28.78 2.62	704941 1206.17 110.00	LA CENTRAL IPNH #10		1206.17	110.00

YOUR TOTALS →				4049.91	305.48-	1454.34-	2290.09
PRODUCT O - OIL C - CONDENSATE G - GAS P - PLANT PRODUCT				DOUBLE T HOLDINGS, LLC		OWNER'S NUMBER	CHECK DATE
OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE						0021120	9/29/23
				OWNER NAME		12436	
						CHECK NO.	



P. O. Box 2990
Jena LA 71342-2990
318-992-4111

*****				*****		LEASE NUMBER	LEASE NAME		
T	P	MO.	YR.	UNIT PRICE	BBLS OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE
				YOUR DECIMAL	YOUR BBLS OR MCF	YOUR GROSS	YOUR WPT W/H	YOUR SEV/PROD TAX	YOUR OTHER W/H
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	G	08	23	2.36 .091200000	609.91 55.62	1704871 1442.81 131.58	LA CENTRAL IPNH #3	8.54- .78-	872.22 51.25
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	P	08	23	47.51 .091200000	2.10 .19	1704871 99.79 9.10	LA CENTRAL IPNH #3		99.79
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	G	08	23	2.36 .091200000	8.02 .73	1704881 18.98 1.73	LA CENTRAL IPNH #4	.11- .01-	11.43 .67
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	P	08	23	41.50 .091200000	.04	1704881 1.66 .15	LA CENTRAL IPNH #4		1.66
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	G	08	23	2.36 .091200000	3816.04 348.02	1704891 9027.24 823.28	LA CENTRAL IPNH #5	53.41- 4.87-	5457.58 320.68
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	P	08	23	47.45 .091200000	14.32 1.30	1704891 679.59 61.98	LA CENTRAL IPNH #5		679.59
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	G	08	23	2.36 .091200000	536.52 48.93	1704901 1269.20 115.76	LA CENTRAL IPNH #6	7.52- .69-	767.27 45.09
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	P	08	23	47.44 .091200000	2.45 .22	1704901 116.24 10.60	LA CENTRAL IPNH #6		116.24
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	G	08	23	2.36 .091200000	197.96 18.05	1704911 468.30 42.71	LA CENTRAL IPNH #7	2.77- .26-	283.09 16.64
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
W	P	08	23	47.24 .091200000	.99 .09	1704911 46.77 4.27	LA CENTRAL IPNH #7		46.77

YOUR TOTALS →

SEE ATTACHED

PRODUCT O - OIL C - CONDENSATE
G - GAS P - PLANT PRODUCT

DOUBLE T HOLDINGS, LLC

OWNER NUMBER

CHECK DATE

OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE

0021120

10/31/23

Justiss Oil Company

P.O. Box 2990

Jena, Louisiana 71342-2990

CHECK NO.

12462

*****										LEASE NUMBER		LEASE NAME		
T	P	MO	YR	UNIT PRICE	BBLS OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE					
				YOUR DECIMAL	YOUR BBLS OR MCF	YOUR GROSS	YOUR WPT WH	YOUR SEV/PROD TAX	YOUR OTHER WH	YOUR NET				
*****	W	G	0823	2.36	***** W	1704921	LA CENTRAL IPNH #8	4.87-	22.66					
				.091200000	19.12	45.22		.45-	1.61-					
					1.74	4.12				2.06				
*****	W	P	0823	48.75	***** W	1704921	LA CENTRAL IPNH #8		3.90					
				.091200000	.08	3.90								
						.36				.36				
*****	W	G	0823	2.36	***** W	1704931	LA CENTRAL IPNH #9	1700.94-	7847.28					
				.091200000	6611.47	15640.13		155.13-	555.58-					
					602.96	1426.38				715.67				
*****	W	P	0823	47.46	***** W	1704931	LA CENTRAL IPNH #9		938.93					
				.091200000	19.78	938.93								
					1.80	85.63				85.63				
*****	W	G	0823	2.36	***** W	1704941	LA CENTRAL IPNH #10	1295.96-	5978.65					
				.091200000	5037.07	11915.72		118.19-	423.27-					
					459.38	1086.72				545.26				
*****	W	P	0823	47.46	***** W	1704941	LA CENTRAL IPNH #10		693.96					
				.091200000	14.62	693.96								
					1.33	63.29				63.29				

YOUR TOTALS →						3867.66	280.38-	1414.79-	2172.49
PRODUCT						DOUBLE T HOLDINGS, LLC			
O - OIL C - CONDENSATE						OWNER'S NUMBER			CHECK DATE
G - GAS P - PLANT PRODUCT						0021120			10/31/23
OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE						12462			
						CHECK NO.			
						OWNER NAME			



P. O. Box 2990
Jena LA 71342-2990
318-992-4111

IPNH Revenue Check
Summary Information - Double T Holdings, LLC
Checks dated: October 31, 2023

Residue Gas Sales ---	Aug-23	21,240.18	Worksheet A
NGL Sales	Aug-23	2,580.84	Worksheet B
Total Net Revenue		23,821.02	
Your Revenue Interest	<i>Subject to Rounding Difference</i>	<u>2,172.48</u>	

XTO 950

LA Central IPNH
Gas Sales
Aug-23

[illegible]

KEY

WELL	DOI	MCF	TAX	NET REV	COMP	PLANT	TRANS
IPNH # 1 - 17 0485 1	23	-	-	-	-	-	-
IPNH # 2 - 17 0486 1	22	-	-	-	-	-	-
IPNH # 3 - 17 0487 1	22	609.91	8.54	872.22	223.57	338.48	-
IPNH # 4 - 17 0488 1	18	8.02	0.11	11.43	2.96	4.48	-
IPNH # 5 - 17 0489 1	22	3,816.04	53.41	5,457.58	1,398.67	2,117.58	-
IPNH # 6 - 17 0490 1	22	536.52	7.52	767.27	196.65	297.75	-
IPNH # 7 - 17 0491 1	22	197.95	2.77	283.05	72.57	109.87	-
IPNH # 8 - 17 0492 1	22	19.12	0.27	22.47	7.04	10.55	-
IPNH # 9 - 17 0493 1	22	6,511.47	1,700.94	7,847.28	2,423.20	3,668.77	-
IPNH # 10 - 17 0494 1	22	5,037.07	1,295.95	5,978.65	1,846.11	2,795.50	-
Petro-Hunt							
		16,836.11	3,074.12	21,240.18	6,170.78	9,342.52	-

3

XTO 950
IPNH Wells
PLANT LIQUID ALLOCATION TO WELLS - Product
Aug-23

		-----Y-Mix-----			
		DO #	Gallons	Bbls.	Dollars
IPNH #1	17 0485 1	23	0.00	-	-
IPNH #2	17 0486 1	22	0.00	-	-
IPNH #3	17 0487 1	22	88.31	2.10	99.79
IPNH #4	17 0488 1	18	1.47	0.04	1.66
IPNH #5	17 0489 1	22	601.41	14.32	679.59
IPNH #6	17 0490 1	22	102.87	2.45	116.24
IPNH #7	17 0491 1	22	41.39	0.99	46.77
IPNH #8	17 0492 1	22	3.45	0.08	3.90
IPNH #9	17 0493 1	22	830.91	19.78	938.93
IPNH #10	17 0494 1	22	614.12	14.62	693.96
			2283.93	54	2,580.84

*****				LEASE NUMBER		LEASE NAME		NET VALUE	
T	P	MO.	YR.	UNIT PRICE	BBLs OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	YOUR NET
				YOUR DECIMAL	YOUR BBLs OR MCF	YOUR GROSS	YOUR WPT W/H	YOUR SEV/PROD TAX	YOUR OTHER W/H
*****	W	G	0923	2.44	539.97	1320.02	LA CENTRAL IPNH #3	7.55-	813.61
				.091200000	49.24	120.39		.69-	45.50
*****	W	P	0923	53.11	2.01	106.76	LA CENTRAL IPNH #3		106.76
				.091200000	.18	9.74			9.74
*****	W	G	0923	2.44	7.42	18.14	LA CENTRAL IPNH #4	.10-	11.20
				.091200000	.67	1.66		.01-	.63
*****	W	P	0923	46.50	.04	1.86	LA CENTRAL IPNH #4		1.86
				.091200000		.17			.17
*****	W	G	0923	2.44	3719.84	9093.59	LA CENTRAL IPNH #5	52.08-	5605.34
				.091200000	339.24	829.34		4.75-	313.38
*****	W	P	0923	53.12	15.07	800.66	LA CENTRAL IPNH #5		800.66
				.091200000	1.37	73.02			73.02
*****	W	G	0923	2.44	500.01	1222.33	LA CENTRAL IPNH #6	7.01-	753.39
				.091200000	45.60	111.48		.64-	42.13
*****	W	P	0923	53.22	2.46	130.94	LA CENTRAL IPNH #6		130.94
				.091200000	.22	11.94			11.94
*****	W	G	0923	2.44	171.80	419.99	LA CENTRAL IPNH #7	2.41-	258.92
				.091200000	15.66	38.30		.22-	14.48
*****	W	P	0923	53.32	.92	49.06	LA CENTRAL IPNH #7		49.06
				.091200000	.08	4.47			4.47

YOUR TOTALS →

SEE ATTACHED

PRODUCT O - OIL C - CONDENSATE
G - GAS P - PLANT PRODUCT

DOUBLE T HOLDINGS, LLC

OWNER NUMBER CHECK DATE

OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE

0021120 11/30/23

Justiss Oil Company

P.O. Box 2990
Jena, Louisiana 71342-2990

CHECK NO. 12486

Justiss Oil Company

P.O. Box 2990

Phone (318) 992-4111

Jena, Louisiana 71342-2990

ORIGIN BANK
Monroe, Louisiana

No. 12486

CHECK NO. 12486 OWNER NO. 21120 DATE 11/30/23

PAY \$ *****1,991.83

ONE THOUSAND NINE HUNDRED NINETY-ONE DOLLARS
AND EIGHTY-THREE CENTS

PAY TO THE
ORDER OF

DOUBLE T HOLDINGS, LLC
1020 E LEVEE, SUITE 130
DALLAS, TX 75207

JUSTISS OIL COMPANY
ROYALTY ACCOUNT

COUNTER SIGNATURE REQUIRED FOR AMTS. OF \$10,000 OR MORE

AUTHORIZED SIGNATURE

⑈012486⑈ ⑆111102758⑆ 2221977⑈

*****					LEASE NUMBER	LEASE NAME			
T	P	MO	YR	UNIT PRICE	BBLS OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE
				YOUR DECIMAL	YOUR BBLS OR MCF	YOUR GROSS	YOUR WPT WH	YOUR SEV/PROD TAX	YOUR OTHER WH
*****	*****	*****	*****	*****	***** W	1704921	LA CENTRAL IPNH #8		
W G	0923			2.44	18.84	46.05		4.87-	23.83
				.091200000	1.71	4.20		.45-	1.58-
									2.17
*****	*****	*****	*****	*****	***** W	1704921	LA CENTRAL IPNH #8		
W P	0923			51.55	.09	4.64			4.64
				.091200000		.42			
									.42
*****	*****	*****	*****	*****	***** W	1704931	LA CENTRAL IPNH #9		
W G	0923			2.44	3935.02	9619.63		1012.70-	4972.00
				.091200000	358.87	877.32		92.35-	331.51-
									453.46
*****	*****	*****	*****	*****	***** W	1704931	LA CENTRAL IPNH #9		
W P	0923			53.13	12.71	675.40			675.40
				.091200000	1.15	61.60			
									61.60
*****	*****	*****	*****	*****	***** W	1704941	LA CENTRAL IPNH #10		
W G	0923			2.44	5337.45	13048.03		1373.59-	6743.91
				.091200000	486.77	1189.98		125.27-	449.66-
									615.05
*****	*****	*****	*****	*****	***** W	1704941	LA CENTRAL IPNH #10		
W P	0923			53.12	16.73	888.74			888.74
				.091200000	1.52	81.05			
									81.05

YOUR TOTALS →		3415.08	224.38	1198.87	1991.83
		DOUBLE T HOLDINGS, LLC			
PRODUCT	O - OIL G - GAS	C - CONDENSATE P - PLANT PRODUCT	OWNER'S NUMBER		CHECK DATE
			0021120		11/30/23
OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE				12486	
		OWNER NAME		CHECK NO.	

IPNH Revenue Check
Summary Information - Double T Holdings, LLC
Checks dated: November 30, 2023

Residue Gas Sales ---	Sep-23	19,182.20	Worksheet A
NGL Sales	Sep-23	2,658.06	Worksheet B
Total Net Revenue		21,840.26	
Your Revenue Interest	<i>Subject to Rounding Difference</i>	<u>1,991.83</u>	

Capacity 250 @ 31 days = 7750

Full rate changed from .177 to .251 effective 7/1/2023

XTO 950

LA Central IPNH
Gas Sales
Sep-23

Well	MCF	MMBTU	Gross Revenue	210-0100 Total Compression	210-0300 Plant	Revenue After Deductions	MCF	R-S-D 14,230.35 MCF XTO	Liquids MCF equiv	Sev Tax MCF's	Rate	Gas Sales Severance Tax	Adjustment	Res Tax Rate	Res Tax Amt	Total Sev & Res Tax	Net Revenue	
IPNH # 1 - 17 0485 1	0.000000	-	-	-	-	-	-	-	-	-	0.013	-	0.00	0.000525	-	-	-	
IPNH # 2 - 17 0486 1	0.000000	-	-	-	-	-	-	-	-	-	0.013	-	0.00	0.000525	-	-	-	
IPNH # 3 - 17 0487 1	0.037945	539.97	578.43	1,320.02	199.19	299.67	821.16	539.97	539.97	2.53	542	0.013	7.05	0.00	0.000525	0.50	7.55	813.61
IPNH # 4 - 17 0488 1	0.003521	7.42	7.92	18.14	2.73	4.11	11.36	7.42	7.42	0.04	7	0.013	0.09	0.00	0.000525	0.01	0.10	11.20
IPNH # 5 - 17 0489 1	0.261402	3,719.84	3,971.00	9,092.59	1,372.01	2,054.19	5,887.42	3,719.84	3,719.84	3.79	3,739	0.013	48.51	0.00	0.000525	3.47	52.06	5,605.34
IPNH # 6 - 17 0490 1	0.035137	500.01	503.77	1,222.33	184.44	277.49	769.40	500.01	500.01	3.11	503	0.013	6.54	0.00	0.000525	0.47	7.01	753.39
IPNH # 7 - 17 0491 1	0.012073	171.80	163.40	419.99	63.35	95.31	261.23	171.80	171.80	1.16	173	0.013	2.25	0.00	0.000525	0.16	2.41	256.92
IPNH # 8 - 17 0492 1	0.001324	18.84	20.11	46.65	6.50	10.42	25.70	18.84	18.84	0.11	19	0.013	0.25	0.00	0.000525	0.10	1.47	23.83
IPNH # 9 - 17 0493 1	0.276523	3,935.02	4,200.71	9,616.63	1,451.37	2,163.75	5,964.70	3,935.02	3,935.02	19.02	3,951	0.013	991.70	0.00	0.000525	21.00	1,012.70	4,972.00
IPNH # 10 - 17 0494 1	0.375075	5,337.45	5,697.83	13,048.03	1,958.69	2,961.84	8,117.50	5,337.45	5,337.45	21.08	5,359	0.013	1,345.11	0.00	0.000525	28.48	1,373.59	6,743.91
Petro-Hunt	0.000000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	1.000000	14,230.35	15,191.17	34,787.78	5,248.71	7,896.56	21,642.51	14,230.35	14,230.35	63.04	14,293	2,406.12	0.00	-	54.19	2,460.31	19,182.20	
				34,787.78			21,642.51	14,230.35	14,230.35								19,182.20	
					Balance to		21,642.51											
Dehydration - XTO statement					744.96													
Treating/Blending - XTO statement					7,151.60													
							Net revenue		24,300.57									
							Liquid value		2,658.06									
							Net gas		21,642.51									
					7,896.56		Discrepancy		0.00									
									21,642.51									
Compressor Charge - XTO statement					5,248.71													
Compressor Inv 20289609 - Entorian (Demobilization)					5,245.71													

KEY

Compare to Column K - s/b equal

Compare to Column K - s/b equal

KEY		WELL	DOI	MCF	TAX	NET REV	COMP	PLANT	TRANS
IPNH # 1 - 17 0485	23	-	-	-	-	-	-	-	-
IPNH # 2 - 17 0486	22	-	-	-	-	-	-	-	-
IPNH # 3 - 17 0487	22	539.97	7.55	813.61	199.19	299.67	-	-	-
IPNH # 4 - 17 0488	18	0.10	1.10	11.20	2.73	4.11	-	-	-
IPNH # 5 - 17 0489	22	3,719.84	52.08	5,605.34	1,372.01	2,064.16	-	-	-
IPNH # 6 - 17 0490	22	500.01	7.01	753.39	184.44	277.49	-	-	-
IPNH # 7 - 17 0491	22	171.80	2.41	258.92	63.35	95.31	-	-	-
IPNH # 8 - 17 0492	22	18.84	4.87	23.83	6.93	10.42	-	-	-
IPNH # 9 - 17 0493	22	3,935.02	1,012.70	4,972.00	1,451.37	2,183.56	-	-	-
IPNH # 10 - 17 0494	22	5,337.45	1,373.59	6,743.91	1,986.69	2,961.84	-	-	-
Patio Hunt		14,230.35	2,460.31	19,482.20	5,248.71	7,896.55	-	-	-

B

XTO 950
IPNH Wells
PLANT LIQUID ALLOCATION TO WELLS - Product
Sep-23

-----Y-Mix-----					
		DO #	Gallons	Bbls.	Dollars
IPNH #1	17 0485 1	23	0.00	-	-
IPNH #2	17 0486 1	22	0.00	-	-
IPNH #3	17 0487 1	22	84.40	2.01	106.76
IPNH #4	17 0488 1	18	1.47	0.04	1.86
IPNH #5	17 0489 1	22	632.93	15.07	800.66
IPNH #6	17 0490 1	22	103.51	2.46	130.94
IPNH #7	17 0491 1	22	38.78	0.92	49.06
IPNH #8	17 0492 1	22	3.67	0.09	4.64
IPNH #9	17 0493 1	22	533.91	12.71	675.40
IPNH #10	17 0494 1	22	702.56	16.73	888.74
			2101.23	50	2,658.06

*****					LEASE NUMBER		LEASE NAME			
T	P	MO	YR	UNIT PRICE	BBLS OR MCF	GROSS VALUE	LEASE WPT	SEV/PROD TAX	NET VALUE	
				YOUR DECIMAL	YOUR BBLS OR MCF	YOUR GROSS	YOUR WPT W/H	YOUR SEV/PROD TAX	YOUR OTHER W/H	YOUR NET
W	G	10	23	2.74	20.34	55.91	LA CENTRAL IPNH #8	5.38-	31.84	
				.091200000	1.85	5.10		.49-	1.71-	2.90
W	P	10	23	47.51	.27	12.83	LA CENTRAL IPNH #8		12.83	
				.091200000	.02	1.17				1.17
W	G	10	23	2.74	4249.79	11679.70	LA CENTRAL IPNH #9	1102.26-	6672.99	
				.091200000	387.58	1065.19		100.53-	356.08-	608.58
W	P	10	23	46.78	39.91	1867.11	LA CENTRAL IPNH #9		1867.11	
				.091200000	3.63	170.28				170.28
W	G	10	23	2.74	5204.28	14302.93	LA CENTRAL IPNH #10	1349.37-	8172.27	
				.091200000	474.63	1304.43		123.06-	436.06-	745.31
W	P	10	23	46.78	47.41	2218.14	LA CENTRAL IPNH #10		2218.14	
				.091200000	4.32	202.30				202.30

YOUR TOTALS →				4246.29		230.47-	1208.89-	2806.93
PRODUCT O - OIL C - CONDENSATE G - GAS P - PLANT PRODUCT				DOUBLE T HOLDINGS, LLC			OWNER'S NUMBER	CHECK DATE
OWNER TYPE: W - WORKING R - ROYALTY O - OVERRIDE							0021120	12/29/23
							12523	
							CHECK NO.	
				OWNER NAME				



P. O. Box 2990
Jena LA 71342-2990
318-992-4111

IPNH Revenue Check
Summary Information - Double T Holdings, LLC
Checks dated: December 29, 2023

Residue Gas Sales ---	Oct-23	23,869.63	Worksheet A
NGL Sales	Oct-23	6,908.12	Worksheet B
Total Net Revenue		30,777.75	
Your Revenue Interest	<i>Subject to Rounding Difference</i>	<u>2,806.93</u>	

A

Cacaine 250 @ 31 days = 7750

Full rate changed from 177 to 251 effective 7/1/2023

XTO 950

LA Central IPNH
Gas Sales
Oct-23

Well	213-0100			213-0300		Revenue		R-5-D 14,427.78		Liquids		Gas Sales		Res Tax		Total	
	Total Compression	MCF	MMBTU	Gross Revenue	Plant	After Deductions	MCF	MCF XTO	MCF equiv	Sev Tax MCF's	Rate	Tax	Adjustment	Res Tax Rate	Res Tax Amt	Sev & Res Tax	Net Revenue
IPNH # 1 - 17 0485 1	0.000000	-	-	-	-	-	-	-	-	-	0.013	-	0.00	0.000525	-	-	-
IPNH # 2 - 17 0486 1	0.000000	-	-	-	-	-	-	-	-	-	0.013	-	0.00	0.000525	-	-	-
IPNH # 3 - 17 0487 1	0.031492	754.36	478.44	1,248.73	185.29	252.11	831.33	454.36	6.19	461	0.013	5.99	0.00	0.000525	0.43	6.42	824.91
IPNH # 4 - 17 0488 1	0.000509	4.35	7.74	20.20	2.68	4.08	13.44	7.35	0.13	7	0.013	0.09	0.00	0.000525	0.01	0.10	13.34
IPNH # 5 - 17 0489 1	0.260360	3,756.42	3,955.47	10,323.77	1,366.65	2,084.48	6,872.64	3,756.42	55.73	3,812	0.013	49.56	0.00	0.000525	3.55	53.11	6,819.53
IPNH # 6 - 17 0490 1	0.036154	521.62	549.26	1,433.57	189.76	289.42	954.39	521.62	9.42	531	0.013	6.90	0.00	0.000525	0.49	7.39	947.00
IPNH # 7 - 17 0491 1	0.014506	213.62	224.94	597.09	77.74	116.57	390.78	213.62	4.21	218	0.013	2.93	0.00	0.000525	0.20	3.03	387.75
IPNH # 8 - 17 0492 1	0.001410	20.34	21.42	55.91	7.40	11.29	37.22	20.34	0.35	21	0.251	5.27	0.00	0.003000	0.11	5.38	31.84
IPNH # 9 - 17 0493 1	0.294556	4,249.79	4,474.98	11,679.70	1,546.17	2,358.28	7,775.25	4,249.79	50.28	4,300	0.251	1,079.30	0.00	0.003000	22.96	1,102.26	6,672.99
IPNH # 10 - 17 0494 1	0.350712	5,204.28	5,480.05	14,302.93	1,893.40	2,887.89	9,521.64	5,204.28	59.73	5,264	0.251	1,321.26	0.00	0.003000	28.11	1,349.37	8,172.27
Petro-Hunt	0.000000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	0.999999	14,427.78	15,192.30	39,851.90	-	5,249.09	-	8,006.12	26,396.69	14,427.78	14,427.78	186.04	14,614	2,471.20	0.00	55.96	2,527.06
				39,851.90		28,396.69		14,427.78									23,869.63

Balance to

Dehydration- XTO statement
Treating/Blending- XTO statement

755.30

7,250.82

8,006.12

Net revenue
Liquid value
Net gas
Discrepancy

33,304.81

6,908.12

26,396.69

0.00

26,396.69

Compressor Charge - XTO statement
Compressor Inv 20289909 - Externan (Demobilization)

5,249.09

5,249.09

Compare to Column K - s/b equal

KEY

WELL	DOI	MCF	TAX	NET REV	COMP	PLANT	TRANS
IPNH # 1 - 17 0485 1	23	-	-	-	-	-	-
IPNH # 2 - 17 0486 1	22	-	-	-	-	-	-
IPNH # 3 - 17 0487 1	22	454.36	6.42	824.91	165.29	252.11	-
IPNH # 4 - 17 0488 1	18	7.35	0.10	13.34	2.68	4.08	-
IPNH # 5 - 17 0489 1	22	3,756.42	53.11	6,819.53	1,366.65	2,084.48	-
IPNH # 6 - 17 0490 1	22	521.62	7.39	947.00	189.76	289.42	-
IPNH # 7 - 17 0491 1	22	213.62	3.03	387.75	77.74	116.57	-
IPNH # 8 - 17 0492 1	22	20.34	5.38	31.84	7.40	11.29	-
IPNH # 9 - 17 0493 1	22	4,249.79	1,102.26	6,672.99	1,546.17	2,358.28	-
IPNH # 10 - 17 0494 1	22	5,204.28	1,349.37	8,172.27	1,893.40	2,887.89	-
Petro-Hunt	-	-	-	-	-	-	-
		14,427.78	2,527.06	23,869.63	5,249.09	8,006.12	-
		-	-	23,869.63	-	-	-

B

XTO 950
IPNH Wells
PLANT LIQUID ALLOCATION TO WELLS - Product
Oct-23

		-----Y-Mix-----			
		DO #	Gallons	Bbls.	Dollars
IPNH #1	17 0485 1	23	0.00	-	-
IPNH #2	17 0486 1	22	0.00	-	-
IPNH #3	17 0487 1	22	206.43	4.92	229.96
IPNH #4	17 0488 1	18	4.22	0.10	4.70
IPNH #5	17 0489 1	22	1857.80	44.23	2,069.59
IPNH #6	17 0490 1	22	313.86	7.47	349.64
IPNH #7	17 0491 1	22	140.17	3.34	156.15
IPNH #8	17 0492 1	22	11.52	0.27	12.83
IPNH #9	17 0493 1	22	1676.04	39.91	1,867.11
IPNH #10	17 0494 1	22	1991.15	47.41	2,218.14
			6201.19	148	6,908.12

Plains Marketing, L.P.

Wells Fargo Bank, N.A.

56-382
412

P.O. Box 4648 Houston, TX 77210-4648

OWNER NUMBER

1089348

CHECK DATE

OCTOBER 20, 2022

CHECK NUMBER

20024992

PAY EXACTLY Seven Thousand Four Hundred Ninety And 87/100 Dollars

\$*****7,490.87

TO THE

ORDER OF

DOUBLE T HOLDINGS LLC
1020 E LEVEE ST STE 130
DALLAS TX 75207

VOID AFTER 180 DAYS

BY

ROYALTY ACCOUNT

AUTHORIZED AGENT(S)

⑈0020024992⑈ ⑆041203824⑆ 9600091323⑈

DETACH CHECK STUB AT DOTTED LINE

515

172109

2760

0

166587

CHECK NUMBER	CHECK DATE	Plains Marketing, L.P. P.O. Box 4648 Houston, TX 77210-4648				OWNER NUMBER
20024992	10/20/2022					1089348
LEASE NUMBER	01-709131	01-709138	01-709158	01-709185	FOR YOUR INFORMATION DIRECT ALL INQUIRIES REGARDING THIS CHECK TO: PLAINS MARKETING, L.P. ATTN: CUSTOMER RELATIONS P.O. BOX 4648 HOUSTON, TX 77210-4648 800-772-7589 / 713-646-4460 713-646-4311 (FAX) peadivisionorder@paalp.com BE SURE TO INCLUDE LEASE NUMBER AND OWNER NUMBER. VISIT OUR WEB SITE AT WWW.PAALP.COM AND SELECT OWNER/OPERATOR RELATIONS TO REGISTER AND VIEW YOUR INFORMATION ONLINE. TAX RESERVE CODES: 1. AD VALOREM 2. SEVERANCE 3. NET PROCEEDS 4. BUSINESS PRIVILEGE 5. REAL ESTATE 6. AD VALOREM/SEVERAN 7. NET PRO/BUS PRIV/REAL EST 8. AD VAL/NET PRO/BUS PRIV/REAL EST 9. UTAH OCCUPATIONAL TAX	
LEASE NAME	LA CENTRAL IPN H #1, #5 & #13	LA CENTRAL IPN H #3	LA CENTRAL IPN H 8A 7A 2	LA CENT IPNH # 11(OIL)		
LEASE STATE/COUNTY	LA/LA SALLE	LA/LA SALLE	LA/LA SALLE	LA/LA SALLE		
OPERATOR NAME	JUSTISS OIL CO	JUSTISS OIL CO	JUSTISS OIL CO	JUSTISS OIL CO		
PRODUCT	OIL	CONDENSATE	CONDENSATE	OIL		
PRODUCTION DATE(MM/YY)	09/2022	09/2022	09/2022	09/2022		
LEASE BARRELS OR MCF	489.87	210.73	265.59	178.12		
LEASE GROSS VALUE	38,738.90	17,373.85	21,896.83	14,520.39		
OPERATOR PAY	.00	.00	.00	.00		
LEASE SEVERANCE TAX	4,856.45	2,178.05	2,745.07	455.08		
LEASE NET VALUE	33,882.45	15,195.80	19,151.76	14,065.31		
AVG PRICE PER BBL/MCF	82.45	82.45	82.45	82.45		
OWNER KIND OF INTEREST	WORKING	WORKING	WORKING	WORKING		
OWNER DECIMAL	.09120000	.09120000	.09120000	.09017142		
OWNER GROSS VALUE	3,532.99	1,584.50	1,996.99	1,309.33		
OWNER SEVERANCE TAX	442.91	198.64	250.35	41.04		
OIL & GAS ASSESSMENT	.00	.00	.00	.00		
COLORADO SEVERANCE TAX	.00	.00	.00	.00		
UTAH WITHHOLDING TAX	.00	.00	.00	.00		
TAX RESERVE (SEE CODE)	.00	.00	.00	.00		
OWNER NET	3,090.08	1,385.86	1,746.64	1,268.29		
LEASE NUMBER						
LEASE NAME						
LEASE STATE/COUNTY						
OPERATOR NAME						
PRODUCT						
PRODUCTION DATE(MM/YY)						
LEASE BARRELS OR MCF						
LEASE GROSS VALUE						
OPERATOR PAY						
LEASE SEVERANCE TAX						
LEASE NET VALUE						
AVG PRICE PER BBL/MCF						
OWNER KIND OF INTEREST						
OWNER DECIMAL						
OWNER GROSS VALUE						
OWNER SEVERANCE TAX						
OIL & GAS ASSESSMENT						
COLORADO SEVERANCE TAX						
UTAH WITHHOLDING TAX						
TAX RESERVE (SEE CODE)						
OWNER NET						
CHECK GROSS	SEVERANCE TAX	WINDFALL PROFIT TAX	BACKUP WITHHOLDING	NON-RESIDENT ALIEN TAX	CHECK NET	
8,423.81	932.94	.00	.00	.00	7,490.87	
WFB	DOUBLE T HOLDINGS LLC	1020 E LEVEE ST STE 130	DALLAS TX	75207	PAGE: 0001 OF: 0001	
YTD GROSS	YTD SEVERANCE TAX	YTD WINDFALL PROFIT TAX	YTD BACKUP WITHHOLDING	YTD NON-RESIDENT ALIEN TAX	YTD CHECK NET	
97,727.23	11,442.49	.00	.00	.00	88,284.74	

Plains Marketing, L.P.

Wells Fargo Bank, N.A.

56-382
412

P.O. Box 4648 Houston, TX 77210-4648

OWNER NUMBER
1089348CHECK DATE
NOVEMBER 21, 2022CHECK NUMBER
20025654

PAY EXACTLY Nine Thousand Eight Hundred And 96/100 Dollars

\$ *****9,800.96

TO THE
ORDER OFDOUBLE T HOLDINGS LLC
1020 E LEVEE ST STE 130
DALLAS TX 75207

BY

ROYALTY ACCOUNT

AUTHORIZED AGENT(S)

VOID AFTER 180 DAYS

⑈0020025654⑈ ⑆041203824⑆ 9600091323⑈

DETACH CHECK STUB AT DOTTED LINE

518

175256

2830

0

169361

CHECK NUMBER 20025654	CHECK DATE 11/21/2022	Plains Marketing, L.P. P.O. Box 4648 Houston, TX 77210-4648				OWNER NUMBER 1089348
LEASE NUMBER LEASE NAME	01-709131 LA CENTRAL IPN H #1, #5 & #13 LA/LA SALLE	01-709138 LA CENTRAL IPN H #3 LA/LA SALLE	01-709158 LA CENTRAL IPN H 8A 7A 2 LA/LA SALLE	01-709185 LA CENT IPNH # 11(OIL) LA/LA SALLE	FOR YOUR INFORMATION	
LEASE STATE/COUNTY	LA	LA	LA	LA	DIRECT ALL INQUIRIES REGARDING THIS CHECK TO: PLAINS MARKETING, L.P. ATTN: CUSTOMER RELATIONS P.O. BOX 4648 HOUSTON, TX 77210-4648 800-772-7589 / 713-646-4460 713-646-4311 (FAX) paadivisionorder@paalp.com	
OPERATOR NAME	JUSTISS OIL CO	JUSTISS OIL CO	JUSTISS OIL CO	JUSTISS OIL CO	BE SURE TO INCLUDE LEASE NUMBER AND OWNER NUMBER	
PRODUCT	OIL	CONDENSATE	CONDENSATE	OIL	VISIT OUR WEB SITE AT WWW.PAALP.COM AND SELECT OWNER/OPERATOR RELATIONS TO REGISTER AND VIEW YOUR INFORMATION ONLINE.	
PRODUCTION DATE(MM/YY)	10/2022	10/2022	10/2022	10/2022	TAX RESERVE CODES:	
LEASE BARRELS OR MCF	698.79	261.40	338.11	147.10	1. AD VALOREM 2. SEVERANCE	
LEASE GROSS VALUE	58,833.15	22,008.02	28,466.46	12,384.78	3. NET PROCEEDS 4. BUSINESS PRIVILEGE	
OPERATOR PAY	.00	.00	.00	.00	5. REAL ESTATE 6. AD VALOREM/SEVERAN	
LEASE SEVERANCE TAX	7,375.10	2,758.84	3,568.46	388.12	7. NET PRO/BUS PRIV/REAL EST	
LEASE NET VALUE	51,458.05	19,249.18	24,898.00	11,996.66	8. AD VAL/NET PRO/BUS PRIV/REAL EST	
AVG PRICE PER BBL/MCF	84.19	84.19	84.19	84.19	9. UTAH OCCUPATIONAL TAX	
OWNER KIND OF INTEREST	WORKING	WORKING	WORKING	WORKING		
OWNER DECIMAL	.09120000	.09120000	.09120000	.09017142		
OWNER GROSS VALUE	5,365.58	2,007.14	2,596.14	1,116.76		
OWNER SEVERANCE TAX	672.61	251.61	325.44	35.00		
OIL & GAS ASSESSMENT	.00	.00	.00	.00		
COLORADO SEVERANCE TAX	.00	.00	.00	.00		
UTAH WITHHOLDING TAX	.00	.00	.00	.00		
TAX RESERVE (SEE CODE)	.00	.00	.00	.00		
OWNER NET	4,692.97	1,755.53	2,270.70	1,081.76		
LEASE NUMBER LEASE NAME						
LEASE STATE/COUNTY						
OPERATOR NAME						
PRODUCT						
PRODUCTION DATE(MM/YY)						
LEASE BARRELS OR MCF						
LEASE GROSS VALUE						
OPERATOR PAY						
LEASE SEVERANCE TAX						
LEASE NET VALUE						
AVG PRICE PER BBL/MCF						
OWNER KIND OF INTEREST						
OWNER DECIMAL						
OWNER GROSS VALUE						
OWNER SEVERANCE TAX						
OIL & GAS ASSESSMENT						
COLORADO SEVERANCE TAX						
UTAH WITHHOLDING TAX						
TAX RESERVE (SEE CODE)						
OWNER NET						
CHECK GROSS 11,085.62	SEVERANCE TAX 1,284.66	WINDFALL PROFIT TAX .00	BACKUP WITHHOLDING .00	NON-RESIDENT ALIEN TAX .00	CHECK NET 9,800.96	
WFB DOUBLE T HOLDINGS LLC 1020 E LEVEE ST STE 130 DALLAS TX 75207						PAGE: 0001 OF: 0001
YTD GROSS 108,812.85	YTD SEVERANCE TAX 12,727.15	YTD WINDFALL PROFIT TAX .00	YTD BACKUP WITHHOLDING .00	YTD NON-RESIDENT ALIEN TAX .00	YTD CHECK NET 96,085.70	

CHECK NUMBER 20027365		CHECK DATE 02/21/2023		Plains Marketing, L.P. P.O. Box 4648 Houston, TX 77210-4648		OWNER NUMBER 1089348	
LEASE NUMBER LEASE NAME		01-709131 LA CENTRAL IPN H #1, #5 & #13 LA/LA SALLE		01-709138 LA CENTRAL IPN H #3 LA/LA SALLE		01-709158 LA CENTRAL IPN H 8A 7A 2 LA/LA SALLE	
LEASE STATE/COUNTY OPERATOR NAME PRODUCT		JUSTISS OIL CO OIL		JUSTISS OIL CO CONDENSATE		JUSTISS OIL CO CONDENSATE	
PRODUCTION DATE(MM/YY)		01/2023		01/2023		01/2023	
LEASE BARRELS OR MCF		475.10		229.57		307.03	
LEASE GROSS VALUE		35,343.69		17,078.19		22,840.61	
OPERATOR PAY		.00		.00		.00	
LEASE SEVERANCE TAX		4,432.21		2,141.67		2,864.28	
LEASE NET VALUE		30,911.48		14,936.52		19,976.33	
AVG PRICE PER BBL/MCF		74.39		74.39		74.39	
OWNER KIND OF INTEREST OWNER DECIMAL		WORKING .09120000		WORKING .09120000		WORKING .09120000	
OWNER GROSS VALUE		3,223.35		1,557.53		2,083.06	
OWNER SEVERANCE TAX		404.22		195.32		261.22	
OIL & GAS ASSESSMENT		.00		.00		.00	
COLORADO SEVERANCE TAX		.00		.00		.00	
UTAH WITHHOLDING TAX		.00		.00		.00	
TAX RESERVE (SEE CODE)		.00		.00		.00	
OWNER NET		2,819.13		1,362.21		1,821.84	
FOR YOUR INFORMATION DIRECT ALL INQUIRIES REGARDING THIS CHECK TO: PLAINS MARKETING, L.P. ATTN: CUSTOMER RELATIONS P.O. BOX 4648 HOUSTON, TX 77210-4648 800-772-7589 / 713-646-4460 713-646-4311 (FAX) paadivisionorder@paalp.com BE SURE TO INCLUDE LEASE NUMBER AND OWNER NUMBER. VISIT OUR WEB SITE AT WWW.PAALP.COM AND SELECT OWNER/OPERATOR RELATIONS TO REGISTER AND VIEW YOUR INFORMATION ONLINE. TAX RESERVE CODES: 1. AD VALOREM 2. SEVERANCE 3. NET PROCEEDS 4. BUSINESS PRIVILEGE 5. REAL ESTATE 6. AD VALOREM/SEVERAN 7. NET PRO/BUS PRIV/REAL EST 8. AD VAL/NET PRO/BUS PRIV/REAL EST 9. UTAH OCCUPATIONAL TAX							
LEASE NUMBER LEASE NAME							
LEASE STATE/COUNTY OPERATOR NAME PRODUCT							
PRODUCTION DATE(MM/YY)							
LEASE BARRELS OR MCF							
LEASE GROSS VALUE							
OPERATOR PAY							
LEASE SEVERANCE TAX							
LEASE NET VALUE							
AVG PRICE PER BBL/MCF							
OWNER KIND OF INTEREST OWNER DECIMAL							
OWNER GROSS VALUE							
OWNER SEVERANCE TAX							
OIL & GAS ASSESSMENT							
COLORADO SEVERANCE TAX							
UTAH WITHHOLDING TAX							
TAX RESERVE (SEE CODE)							
OWNER NET							
CHECK GROSS 6,863.94	SEVERANCE TAX 860.76	WINDFALL PROFIT TAX .00	BACKUP WITHHOLDING .00	NON-RESIDENT ALIEN TAX .00	CHECK NET 6,003.18		
WFB DOUBLE T HOLDINGS LLC		1020 E LEVEE ST STE 130		DALLAS TX 75207		PAGE: 0001 OF: 0001	
YTD GROSS 16,215.62	YTD SEVERANCE TAX 1,920.29	YTD WINDFALL PROFIT TAX .00	YTD BACKUP WITHHOLDING .00	YTD NON-RESIDENT ALIEN TAX .00	YTD CHECK NET 14,295.33		

Plains Marketing, L.P.

Wells Fargo Bank, N.A.

56-382
412

P.O. Box 4648 Houston, TX 77210-4648

OWNER NUMBER
1089348CHECK DATE
MARCH 20, 2023CHECK NUMBER
20027911

PAY EXACTLY Five Thousand Four Hundred Forty-Three And 51/100 Dollars

\$ *****5,443.51

TO THE
ORDER OFDOUBLE T HOLDINGS LLC
1020 E LEVEE ST STE 130
DALLAS TX 75207

VOID AFTER 180 DAYS

BY

ROYALTY ACCOUNT

AUTHORIZED AGENT(S)

⑈0020027911⑈ ⑆041203824⑆ 9600091323⑈

DETACH CHECK STUB AT DOTTED LINE

401

186492

3106

0

180576

CHECK NUMBER 20027911	CHECK DATE 03/20/2023	Plains Marketing, L.P. P.O. Box 4648 Houston, TX 77210-4648			OWNER NUMBER 1089348
LEASE NUMBER 01-709131	LEASE NAME LA CENTRAL IPN H #1, #5 & #13 LA/LA SALLE JUSTISS OIL CO OIL 02/2023 367.21 26,823.04 0.00 3,363.90 23,459.14 73.05	01-709138 LA CENTRAL IPN H #3 LA/LA SALLE JUSTISS OIL CO CONDENSATE 02/2023 189.80 13,849.43 0.00 1,738.87 12,112.56 73.05	01-709158 LA CENTRAL IPN H 8A 7A 2 LA/LA SALLE JUSTISS OIL CO CONDENSATE 02/2023 180.03 13,150.38 0.00 1,849.20 11,501.18 73.05	01-709185 LA CENT IPNH # 11(OIL) LA/LA SALLE JUSTISS OIL CO OIL 02/2023 180.32 13,171.56 0.00 412.96 12,758.60 73.05	FOR YOUR INFORMATION DIRECT ALL INQUIRIES REGARDING THIS CHECK TO: PLAINS MARKETING, L.P. ATTN: CUSTOMER RELATIONS P.O. BOX 4648 HOUSTON, TX 77210-4648 800-772-7589 / 713-646-4460 713-646-4311 (FAX) psadivisionorder@paalp.com BE SURE TO INCLUDE LEASE NUMBER AND OWNER NUMBER. VISIT OUR WEB SITE AT WWW.PAALP.COM AND SELECT OWNER/OPERATOR RELATIONS TO REGISTER AND VIEW YOUR INFORMATION ONLINE. TAX RESERVE CODES: 1. AD VALOREM 2. SEVERANCE 3. NET PROCEEDS 4. BUSINESS PRIVILEGE 5. REAL ESTATE 6. AD VALOREM/SEVERAN 7. NET PRO/BUS PRIV/REAL EST 8. AD VAL/NET PRO/BUS PRIV/REAL EST 9. UTAH OCCUPATIONAL TAX
OWNER KIND OF INTEREST WORKING OWNER DECIMAL .09120000 OWNER GROSS VALUE 2,446.26 OWNER SEVERANCE TAX 308.79 OIL & GAS ASSESSMENT .00 COLORADO SEVERANCE TAX .00 UTAH WITHHOLDING TAX .00 TAX RESERVE (SEE CODE) .00 OWNER NET 2,139.47	WORKING .09120000 1,263.07 158.40 .00 .00 .00 .00 1,104.67	WORKING .09120000 1,199.32 150.41 .00 .00 .00 .00 1,048.91	WORKING .09017142 1,187.70 37.24 .00 .00 .00 .00 1,150.46		
LEASE NUMBER LEASE NAME LEASE STATE/COUNTY OPERATOR NAME PRODUCT PRODUCTION DATE(MM/YY) LEASE BARRELS OR MCF LEASE GROSS VALUE OPERATOR PAY LEASE SEVERANCE TAX LEASE NET VALUE AVG PRICE PER BBL/MCF					
OWNER KIND OF INTEREST OWNER DECIMAL OWNER GROSS VALUE OWNER SEVERANCE TAX OIL & GAS ASSESSMENT COLORADO SEVERANCE TAX UTAH WITHHOLDING TAX TAX RESERVE (SEE CODE) OWNER NET					
CHECK GROSS 6,098.35	SEVERANCE TAX 652.84	WINDFALL PROFIT TAX .00	BACKUP WITHHOLDING .00	NON-RESIDENT ALIEN TAX .00	CHECK NET 5,443.51
WFB DOUBLE T HOLDINGS LLC	1020 E LEVEE ST STE 130	DALLAS TX	75207	PAGE: 0001 OF: 0001	
YTD GROSS 22,311.97	YTD SEVERANCE TAX 2,573.13	YTD WINDFALL PROFIT TAX .00	YTD BACKUP WITHHOLDING .00	YTD NON-RESIDENT ALIEN TAX .00	YTD CHECK NET 19,738.84

Plains Marketing, L.P.

Wells Fargo Bank, N.A.

56-382
412

P.O. Box 4648 Houston, TX 77210-4648

OWNER NUMBER

1089348

CHECK DATE

APRIL 20, 2023

CHECK NUMBER

20028467

PAY EXACTLY Six Thousand Eight Hundred Three And 94/100 Dollars

\$ *****6,803.94

TO THE

ORDER OF

DOUBLE T HOLDINGS LLC
1020 E LEVEE ST STE 130
DALLAS TX 75207

VOID AFTER 180 DAYS

BY

ROYALTY ACCOUNT


AUTHORIZED AGENT(S)

⑈0020028467⑈ ⑈041203824⑈ 9600091323⑈

DETACH CHECK STUB AT DOTTED LINE

427

190178

3181

0

(8374)

CHECK NUMBER 20028467	CHECK DATE 04/20/2023	Plains Marketing, L.P. P.O. Box 4648 Houston, TX 77210-4648			OWNER NUMBER 1089348
LEASE NUMBER LEASE NAME LEASE STATE/COUNTY OPERATOR NAME PRODUCT PRODUCTION DATE(MM/YY) LEASE BARRELS OR MCF LEASE GROSS VALUE OPERATOR PAY LEASE SEVERANCE TAX LEASE NET VALUE AVG PRICE PER BBL/MCF	01-709131 LA CENTRAL IPN H #1, #5 & #13 LA/LA SALLE JUSTISS OIL CO OIL 03/2023 503.84 35,759.79 .00 4,485.08 31,274.71 70.97	01-709138 LA CENTRAL IPN H #3 LA/LA SALLE JUSTISS OIL CO CONDENSATE 03/2023 179.40 12,732.83 .00 1,596.98 11,135.85 70.97	01-709158 LA CENTRAL IPN H 8A 7A 2 LA/LA SALLE JUSTISS OIL CO CONDENSATE 03/2023 340.31 24,153.33 .00 3,029.38 21,123.95 70.97	01-709185 LA CENT IPNH # 11(OIL) LA/LA SALLE JUSTISS OIL CO OIL 03/2023 162.86 11,558.91 .00 362.44 11,196.47 70.97	FOR YOUR INFORMATION DIRECT ALL INQUIRIES REGARDING THIS CHECK TO: PLAINS MARKETING, L.P. ATTN: CUSTOMER RELATIONS P.O. BOX 4648 HOUSTON, TX 77210-4648 800-772-7589 / 713-646-4460 713-646-4311 (FAX) paadivisionorder@paalp.com BE SURE TO INCLUDE LEASE NUMBER AND OWNER NUMBER. VISIT OUR WEB SITE AT WWW.PAALP.COM AND SELECT OWNER/OPERATOR RELATIONS TO REGISTER AND VIEW YOUR INFORMATION ONLINE. TAX RESERVE CODES: 1. AD VALOREM 2. SEVERANCE 3. NET PROCEEDS 4. BUSINESS PRIVILEGE 5. REAL ESTATE 6. AD VALOREM/SEVERAN 7. NET PRO/BUS PRIV/REAL EST 8. AD VAL/NET PRO/BUS PRIV/REAL EST 9. UTAH OCCUPATIONAL TAX
OWNER KIND OF INTEREST OWNER DECIMAL OWNER GROSS VALUE OWNER SEVERANCE TAX OIL & GAS ASSESSMENT COLORADO SEVERANCE TAX UTAH WITHHOLDING TAX TAX RESERVE (SEE CODE) OWNER NET	WORKING .09120000 3,261.29 409.04 .00 .00 .00 .00 2,852.25	WORKING .09120000 1,161.23 145.84 .00 .00 .00 .00 1,015.59	WORKING .09120000 2,202.78 276.28 .00 .00 .00 .00 1,928.50	WORKING .09017142 1,042.28 32.68 .00 .00 .00 .00 1,009.60	
LEASE NUMBER LEASE NAME LEASE STATE/COUNTY OPERATOR NAME PRODUCT PRODUCTION DATE(MM/YY) LEASE BARRELS OR MCF LEASE GROSS VALUE OPERATOR PAY LEASE SEVERANCE TAX LEASE NET VALUE AVG PRICE PER BBL/MCF					
OWNER KIND OF INTEREST OWNER DECIMAL OWNER GROSS VALUE OWNER SEVERANCE TAX OIL & GAS ASSESSMENT COLORADO SEVERANCE TAX UTAH WITHHOLDING TAX TAX RESERVE (SEE CODE) OWNER NET					
CHECK GROSS 7,867.58	SEVERANCE TAX 883.64	WINDFALL PROFIT TAX .00	BACKUP WITHHOLDING .00	NON-RESIDENT ALIEN TAX .00	CHECK NET 6,803.94
WFB DOUBLE T HOLDINGS LLC	1020 E LEVEE ST STE 130 DALLAS TX 75207			PAGE: 0001 OF: 0001	
YTD GROSS 29,979.55	YTD SEVERANCE TAX 3,436.77	YTD WINDFALL PROFIT TAX .00	YTD BACKUP WITHHOLDING .00	YTD NON-RESIDENT ALIEN TAX .00	YTD CHECK NET 26,542.78

Double T
Full Gate + Full Hamilton

04/23	8/8 Volume	Gross	Tax	Net Rev	OWNER Volume	Gross	Tax	Net Rev	0.09120000
ANN C RA SUB; LA CENTRAL IPNH 3, 6-ALT, 10-ALT									
04/23	OIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

first allocation from JUSTISS

ANN C RA SUC, LA CENTRAL IPNH 1,5-ALT,9-ALT, 13-ALT (13 NO GAS VOL)									
04/23	01-709131 OIL	526.00	40174.31	5037.57	35136.74	47.97	3663.90	459.43	3204.47
0									
ANN C RA SUD; LA CENTRAL IPNH 2,7-ALT, 8-ALT									
04/23	01-709158 OIL	168.29	12853.49	1611.74	11241.75	15.35	1172.24	146.99	1025.25

IPNH11									
04/23	01-709185 OIL	168.48	12868.00	403.39	12464.61	15.19	1160.33	36.37	1123.95
									0.09017142 *IPNH11 ONLY OIL

IPNH3									
04/23	01-709138 OIL	364.08	27807.34	3486.85	24320.49	33.20	2536.03	318.00	2218.03

COND

ANN C RA SUD; LA CENTRAL IPNH 2,7-ALT, 8-ALT						ANN C RA SUC, LA CENTRAL IPNH 1,5-ALT,9-ALT, 13-ALT (13 NO GAS VOL)				
COND						OIL				
04/23						04/23				
IPNH2	0.00000	0.00	0.00	0.00	0.00	IPNH1	0.00000	0.00	0.00	0.00
IPNH7	0.88889	13.64	1041.99	130.66	911.33	IPNH5	0.53846	25.83	1972.86	247.38
IPNH8	0.11111	1.71	130.25	16.33	113.92	IPNH9	0.15385	7.38	563.69	70.68
		15.35	1172.24	146.99	1025.25	IPNH13	0.30769	14.76	1127.34	141.36
								47.97	3663.90	459.43
									3204.47	

ANN C RA SUB; LA CENTRAL IPNH 3, 6-ALT, 10-ALT					
04/23					
IPNH3	0.12500	0.00	0.00	0.00	0.00
IPNH6	0.62500	0.00	0.00	0.00	0.00
IPNH10	0.25000	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00

IPNH11 SEV TAX 12/21	0
	0

PLAINS CK TOTAL		
FHAM+FGATE	04/23	7,571.70
Double Check	7571.70	
DIFFERENCE	(0.00)	

4.23.21

Plains Marketing, L.P.

Wells Fargo Bank, N.A.

56-382
412

P.O. Box 4648 Houston, TX 77210-4648

OWNER NUMBER
1089348CHECK DATE
JUNE 20, 2023CHECK NUMBER
20029621

PAY EXACTLY Six Thousand Seven Hundred Forty-Six And 15/100 Dollars

\$ *****6,746.15

TO THE

ORDER OF

DOUBLE T HOLDINGS LLC
1020 E LEVEE ST STE 130
DALLAS TX 75207

VOID AFTER 180 DAYS

BY

ROYALTY ACCOUNT

AUTHORIZED AGENT(S)

⑈0020029621⑈ ⑆041203824⑆ 9600091323⑈

DETACH CHECK STUB AT DOTTED LINE

393

197404

3329

0

189179

CHECK NUMBER 20029621	CHECK DATE 06/20/2023	Plains Marketing, L.P. P.O. Box 4648 Houston, TX 77210-4648				OWNER NUMBER 1089348
LEASE NUMBER 01-709131 LA CENTRAL IPN H #1, #5 & #13 LA/LA SALLE OPERATOR NAME JUSTISS OIL CO PRODUCT OIL PRODUCTION DATE(MM/YY) 05/2023 LEASE BARRELS OR MCF 353.14 LEASE GROSS VALUE 24,007.48 OPERATOR PAY .00 LEASE SEVERANCE TAX 3,011.54 LEASE NET VALUE 20,995.94 AVG PRICE PER BBL/MCF 67.98	01-709138 LA CENTRAL IPN H #3 LA/LA SALLE JUSTISS OIL CO CONDENSATE 05/2023 351.68 23,906.87 2,998.91 20,907.96 67.98	01-709158 LA CENTRAL IPN H 8A 7A 2 LA/LA SALLE JUSTISS OIL CO CONDENSATE 05/2023 353.02 23,999.33 3,010.51 20,988.82 67.98	01-709185 LA CENT IPNH # 11(OIL) LA/LA SALLE JUSTISS OIL CO OIL 05/2023 170.15 11,587.29 362.76 11,204.53 67.98	FOR YOUR INFORMATION DIRECT ALL INQUIRIES REGARDING THIS CHECK TO: PLAINS MARKETING, L.P. ATTN: CUSTOMER RELATIONS P.O. BOX 4648 HOUSTON, TX 77210-4648 800-772-7589 / 713-646-4460 713-646-4311 (FAX) paadivisionorder@paalp.com BE SURE TO INCLUDE LEASE NUMBER AND OWNER NUMBER. VISIT OUR WEB SITE AT WWW.PAALP.COM AND SELECT OWNER/OPERATOR RELATIONS TO REGISTER AND VIEW YOUR INFORMATION ONLINE. TAX RESERVE CODES: 1. AD VALOREM 2. SEVERANCE 3. NET PROCEEDS 4. BUSINESS PRIVILEGE 5. REAL ESTATE 6. AD VALOREM/SEVERAN 7. NET PRO/BUS PRIV/REAL EST 8. AD VAL/NET PRO/BUS PRIV/REAL EST 9. UTAH OCCUPATIONAL TAX		
OWNER KIND OF INTEREST WORKING OWNER DECIMAL .09120000 OWNER GROSS VALUE 2,189.48 OWNER SEVERANCE TAX 274.65 OIL & GAS ASSESSMENT .00 COLORADO SEVERANCE TAX .00 UTAH WITHHOLDING TAX .00 TAX RESERVE (SEE CODE) .00 OWNER NET 1,914.83	WORKING .09120000 2,180.31 273.50 .00 .00 .00 .00 1,906.81	WORKING .09120000 2,188.74 274.56 .00 .00 .00 .00 1,914.18	WORKING .09017142 1,043.04 32.71 .00 .00 .00 .00 1,010.33			
LEASE NUMBER LEASE NAME LEASE STATE/COUNTY OPERATOR NAME PRODUCT PRODUCTION DATE(MM/YY) LEASE BARRELS OR MCF LEASE GROSS VALUE OPERATOR PAY LEASE SEVERANCE TAX LEASE NET VALUE AVG PRICE PER BBL/MCF						
OWNER KIND OF INTEREST OWNER DECIMAL OWNER GROSS VALUE OWNER SEVERANCE TAX OIL & GAS ASSESSMENT COLORADO SEVERANCE TAX UTAH WITHHOLDING TAX TAX RESERVE (SEE CODE) OWNER NET						
CHECK GROSS 7,801.57	SEVERANCE TAX 855.42	WINDFALL PROFIT TAX .00	BACKUP WITHHOLDING .00	NON-RESIDENT ALIEN TAX .00	CHECK NET 6,746.15	
WFB DOUBLE T HOLDINGS LLC 1020 E LEVEE ST STE 130 DALLAS TX 75207						PAGE: 0001 OF: 0001
YTD GROSS 46,113.61	YTD SEVERANCE TAX 5,252.98	YTD WINDFALL PROFIT TAX .00	YTD BACKUP WITHHOLDING .00	YTD NON-RESIDENT ALIEN TAX .00	YTD CHECK NET 40,860.63	

Plains Marketing, L.P.

Wells Fargo Bank, N.A.

56-382
412

P.O. Box 4648 Houston, TX 77210-4648

OWNER NUMBER
1089348CHECK DATE
JULY 20, 2023CHECK NUMBER
20030142

PAY EXACTLY Five Thousand Seven Hundred Twenty-Five And 97/100 Dollars

\$ *****5,725.97

TO THE

ORDER OF

DOUBLE T HOLDINGS LLC
1020 E LEVEE ST STE 130
DALLAS TX 75207

VOID AFTER 180 DAYS

ROYALTY ACCOUNT

BY



AUTHORIZED AGENT(S)

⑈0020030142⑈ ⑆041203824⑆ 9600091323⑈

DETACH CHECK STUB AT DOTTED LINE

365

200359

3413

0

192134

CHECK NUMBER 20030142	CHECK DATE 07/20/2023	Plains Marketing, L.P. P.O. Box 4648 Houston, TX 77210-4648			OWNER NUMBER 1089348	
LEASE NUMBER 01-709131	LEASE NAME LA CENTRAL IPN H #1, #5 & #13 LA/LA SALLE	01-709138 LA CENTRAL IPN H #3 LA/LA SALLE	01-709158 LA CENTRAL IPN H 8A 7A 2 LA/LA SALLE	01-709185 LA CENT IPNH # 11(OIL) LA/LA SALLE	FOR YOUR INFORMATION DIRECT ALL INQUIRIES REGARDING THIS CHECK TO: PLAINS MARKETING, L.P. ATTN: CUSTOMER RELATIONS P.O. BOX 4648 HOUSTON, TX 77210-4648 800-772-7589 / 713-646-4460 713-646-4311 (FAX) peadivisionorder@paalp.com BE SURE TO INCLUDE LEASE NUMBER AND OWNER NUMBER. VISIT OUR WEB SITE AT WWW.PAALP.COM AND SELECT OWNER/OPERATOR RELATIONS TO REGISTER AND VIEW YOUR INFORMATION ONLINE. TAX RESERVE CODES: 1. AD VALOREM 2. SEVERANCE 3. NET PROCEEDS 4. BUSINESS PRIVILEGE 5. REAL ESTATE 6. AD VALOREM/SEVERAN 7. NET PRO/BUS PRIV/REAL EST 8. AD VAL/NET PRO/BUS PRIV/REAL EST 9. UTAH OCCUPATIONAL TAX	
LEASE STATE/COUNTY OPERATOR NAME PRODUCT PRODUCTION DATE(MM/YY) LEASE BARRELS OR MCF LEASE GROSS VALUE OPERATOR PAY LEASE SEVERANCE TAX LEASE NET VALUE AVG PRICE PER BBL/MCF	OIL 08/2023 539.09 36,110.41 .00 4,529.98 31,580.43 66.98	CONDENSATE 08/2023 175.84 11,778.47 .00 1,477.59 10,300.88 66.98	CONDENSATE 08/2023 179.37 12,014.92 .00 1,507.25 10,507.67 66.98	OIL 08/2023 182.05 10,854.76 .00 340.43 10,514.33 66.98		
OWNER KIND OF INTEREST OWNER DECIMAL OWNER GROSS VALUE OWNER SEVERANCE TAX OIL & GAS ASSESSMENT COLORADO SEVERANCE TAX UTAH WITHHOLDING TAX TAX RESERVE (SEE CODE) OWNER NET	WORKING .09120000 3,293.27 413.13 .00 .00 .00 .00 2,880.14	WORKING .09120000 1,074.20 134.78 .00 .00 .00 .00 939.44	WORKING .09120000 1,095.76 137.46 .00 .00 .00 .00 958.30	WORKING .09017142 978.79 30.70 .00 .00 .00 .00 948.09		
LEASE NUMBER LEASE NAME LEASE STATE/COUNTY OPERATOR NAME PRODUCT PRODUCTION DATE(MM/YY) LEASE BARRELS OR MCF LEASE GROSS VALUE OPERATOR PAY LEASE SEVERANCE TAX LEASE NET VALUE AVG PRICE PER BBL/MCF						
OWNER KIND OF INTEREST OWNER DECIMAL OWNER GROSS VALUE OWNER SEVERANCE TAX OIL & GAS ASSESSMENT COLORADO SEVERANCE TAX UTAH WITHHOLDING TAX TAX RESERVE (SEE CODE) OWNER NET						
CHECK GROSS 8,442.02	SEVERANCE TAX 716.05	WINDFALL PROFIT TAX .00	BACKUP WITHHOLDING .00	NON-RESIDENT ALIEN TAX .00		CHECK NET 5,725.97
WFB DOUBLE T HOLDINGS LLC	1020 E LEVEE ST STE 130	DALLAS TX	75207	PAGE: 0001 OF: 0001		
YTD GROSS 52,555.63	YTD SEVERANCE TAX 5,989.03	YTD WINDFALL PROFIT TAX .00	YTD BACKUP WITHHOLDING .00	YTD NON-RESIDENT ALIEN TAX .00		YTD CHECK NET 46,566.60

T	P	MO.	YR.	LEASE NO.	LEASE NAME	COUNTY, STATE						
			PR.	BBLS & MCF	GROSS VALUE	TAX	NET VALUE	INTEREST %	OWNER GROSS		OTHER	OWNER NET
W	1	9	23	16000287	LA CENTRAL #1,5,9 &13 (ANN C RA SUC)				LA SALLE	LA		
			89.116	527.05	46,968.58	5,878.97	41,089.61	0.09120000	4,283.53	536.16	.00	3,747.37
W	1	9	23	16000288	LA CENTRAL #2,7 & 8 (ANN C RA SUD)				LA SALLE	LA		
			89.116	172.71	15,391.22	1,926.49	13,464.73	0.09120000	1,403.68	175.70	.00	1,227.98
W	1	9	23	16000289	LA CENTRAL #3,6 & 10 (ANN C RA SUB)				LA SALLE	LA		
			89.116	348.65	31,070.30	3,889.02	27,181.28	0.09120000	2,833.61	354.68	.00	2,478.93
W	1	9	23	16000290	LA CENTRAL IPNH #11 (ANN C RA SUT)				LA SALLE	LA		
			89.116	176.57	15,735.21	492.39	15,242.82	0.09017142	1,418.87	44.40	.00	1,374.47
YOUR TOTALS												
					1,224.98	109,165.31	12,186.87	96,978.44	9,939.67	1,110.94	.00	8,828.75
PRODUCT					1. OIL 3. CONDENSATE					CHECK DATE		
					2. GAS 4. OTHER							
OWNER TYPE: W-WORKING R-ROYALTY O-OVERRIDE					DOUBLE T HOLDINGS LLC					78413 10/31/2023		
CenLa Crude Purchasing, LLC					OWNER NAME							
63286												

T	P	MO.	YR.	LEASE NO.	LEASE NAME					COUNTY, STATE		
			PR.	BBLs & MCF	GROSS VALUE	TAX	NET VALUE	INTEREST %	OWNER GROSS		OTHER	OWNER NET
W	1	11	23	16000287	LA CENTRAL #1,5,9&13-IPNH1 (ANN C RA SUC)				LA SALLE, LA			
				77.986	173.19	13,506.40	1,690.90	11,815.50	0.09120000	1,231.78	154.21	1,077.57
W	1	11	23	16000288	LA CENTRAL #2,7 & 8-IPNH2 (ANN C RA SUD)				LA SALLE, LA			
				77.986	159.98	12,476.20	1,561.93	10,914.27	0.09120000	1,137.83	142.45	995.38
W	1	11	23	16000289	LA CENTRAL #3,6 & 10 (ANN C RA SUB)				LA SALLE, LA			
				77.986	347.78	27,121.97	3,395.47	23,726.50	0.09120000	2,473.52	309.67	2,163.86
W	1	11	23	16000290	LA CENTRAL IPNH #11 (ANN C RA SUT)				LA SALLE, LA			
				77.986	182.44	14,227.77	445.30	13,782.47	0.09017142	1,282.94	40.15	1,242.78
YOUR TOTALS												
				863.89	67,332.34	7,093.60	60,238.74		6,126.05	646.48	00	5,479.59
PRODUCT				1. OIL	3. CONDENSATE					CHECK DATE		
				2. GAS	4. OTHER							
OWNER TYPE: W-WORKING R-ROYALTY O-OVERRIDE						DOUBLE T HOLDINGS LLC				78413		12/20/2023
CenLa Crude Purchasing, LLC						OWNER NAME				64081		

WARNING! DO NOT ACCEPT THIS DOCUMENT UNLESS YOU CAN SEE TRUE WATERMARK, VISIBLE FIBERS FROM BOTH SIDES AND MICROTYPED SIGNATURE LINE

CenLa Crude

Central Louisiana Crude Purchasing, LLC

P.O. BOX 861
JENA, LA 71342
(800) 580-3200

CATAHOULA-LASALLE BANK
JONESVILLE, LOUISIANA

No. 064081

CHECK NO.

OWNER NO.

DATE

PAY \$

64081

78413

12/20/2023

5,479.59

PAY EXACTLY

*****5,479 DOLLARS & 59 CENTS

TO THE
ORDER
OF

DOUBLE T HOLDINGS LLC
1020 E LEVEE ST STE 130
DALLAS TX 75207

VOID AFTER 90 DAYS
CenLa Crude Purchasing, LLC
ROYALTY ACCOUNT

W.B. McCarty MP

⑈064081⑈ ⑆111101911⑆ 01 15398⑈

T	P	MO.	YR.	LEASE NO.	LEASE NAME				COUNTY, STATE			
			PR.	BBLs & MCF	GROSS VALUE	TAX	NET VALUE	INTEREST %	OWNER GROSS		OTHER	OWNER NET
W	1	10	23	16000287	LA CENTRAL #1,5,9&13-IPNH1 (ANN C RA SUC)				LA SALLE, LA			
			85.609	346.57	29,669.51	3,713.89	25,955.62	0.09120000	2,705.86	338.71	.00	2,367.15
W	1	10	23	16000288	LA CENTRAL #2,7 & 8-IPNH2 (ANN C RA SUD)				LA SALLE, LA			
			85.609	168.26	14,404.57	1,803.09	12,601.48	0.09120000	1,313.70	164.44	.00	1,149.25
W	1	10	23	16000289	LA CENTRAL #3,6 & 10 (ANN C RA SUB)				LA SALLE, LA			
			85.609	175.71	15,042.36	1,882.94	13,159.42	0.09120000	1,371.86	171.72	.00	1,200.14
W	1	10	23	16000290	LA CENTRAL IPNH #11 (ANN C RA SUT)				LA SALLE, LA			
			85.609	174.27	14,919.08	466.87	14,452.21	0.09017142	1,345.27	42.10	.00	1,303.18
YOUR TOTALS				864.81	74,035.52	7,866.79	66,168.73		6,736.67	716.97	.00	6,019.72
PRODUCT				1. OIL	3. CONDENSATE					CHECK DATE		
				2. GAS	4. OTHER							
OWNER TYPE: W-WORKING R-ROYALTY O-OVERRIDE						DOUBLE T HOLDINGS LLC			78413		11/20/2023	
CenLa Crude Purchasing, LLC						OWNER NAME						
63595												

WARNING! DO NOT ACCEPT THIS DOCUMENT UNLESS YOU CAN SEE TRUE WATERMARK, VISIBLE FIBERS FROM BOTH SIDES AND MICROTYPED SIGNATURE LINE

CenLa Crude

Central Louisiana Crude Purchasing, LLC

P.O. BOX 861
JENA, LA 71342
(800) 580-3200

CATAHOULA-LASALLE BANK
JONESVILLE, LOUISIANA

No. 063595

CHECK NO.

OWNER NO.

DATE

PAY \$

63595

78413

11/20/2023

6,019.72

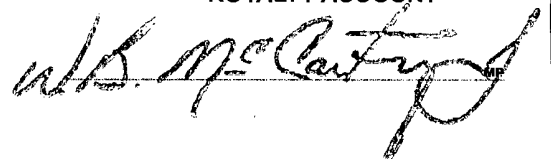
PAY EXACTLY

*****6,019 DOLLARS & 72 CENTS

TO THE
ORDER
OF

DOUBLE T HOLDINGS LLC
1020 E LEVEE ST STE 130
DALLAS TX 75207

VOID AFTER 90 DAYS
CenLa Crude Purchasing, LLC
ROYALTY ACCOUNT



MP

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Production



IPNH
December 2023

Gas

Battery No.	Lease No.	Lease Name	Dalily Allowed	Comments	Decimals	MCF	Amount
170030	17048501	# 1				0	
	17048901	# 5				5,950	
	17049301	# 9				8,415	
		Total				14,365	

170031	17048601	# 2				0	
	17049101	# 7				376	
	17049201	# 8				33	
		Total				409	

170032	17048701	# 3				605	
	17049001	# 6				728	
	17049401	# 10				8,300	
		Total				9,633	

170033	17048801	# 4				18	

Total Gas **24,425**

Oil

Battery No.	Lease No.	Lease Name	Dalily Allowed	Plains No.	Decimals	Disp. Bbls.	Amount
170030	17048501	# 1	4	709131	0.30769	159.30	11,445.06
	17048901	# 5	6		0.46154	238.94	17,167.58
	17049301	# 9	0		0.00000	0.00	0.00
	17050201	# 13	3		0.23077	119.47	8,583.79
		Total	13		1.00000	517.71	37,196.43

170031	17048601	# 2	0	709158	0.00000	0.00	0.00
	17049101	# 7	7		0.77778	256.97	18,462.78
	17049201	# 8	2		0.22222	73.42	5,275.08
		Total	9		1.00000	330.39	23,737.86

170032	17048701	# 3	2	709138	0.22222	39.76	2,857.00
	17049001	# 6	6		0.66667	119.29	8,570.99
	17049401	# 10	1		0.11111	19.88	1,428.50
		Total	9		1.00000	178.94	12,856.48

IPNH
November 2023

Gas

Battery No.	Lease No.	Lease Name	Dalily Allowed	Comments	Decimals	MCF	Amount
170030	17048501	# 1				0	
	17048901	# 5				6,841	
	17049301	# 9				8,101	
		Total				14,942	
170031	17048601	# 2				0	
	17049101	# 7				375	
	17049201	# 8				32	
		Total				407	
170032	17048701	# 3				655	
	17049001	# 6				828	
	17049401	# 10				8,674	
		Total				10,157	
170033	17048801	# 4				16	

Total Gas 25,522

Oil

Battery No.	Lease No.	Lease Name	Dalily Allowed	Plains No.	Decimals	Disp. Bbls.	Gross Value
170030	17048501	# 1	3	709131	0.21429	37.11	2,894.23
	17048901	# 5	6		0.42857	74.22	5,788.46
	17049301	# 9	2		0.14286	24.74	1,929.49
	17050201	# 13	3		0.21429	37.11	2,894.23
		Total	14		1.00000	173.19	13,506.40
170031	17048601	# 2	0	709158	0.00000	0.00	0.00
	17049101	# 7	7		0.77778	124.43	9,703.71
	17049201	# 8	2		0.22222	35.55	2,772.49
		Total	9		1.00000	159.98	12,476.20
170032	17048701	# 3	2	709138	0.20000	69.56	5,424.39
	17049001	# 6	6		0.60000	208.67	16,273.18
	17049401	# 10	2		0.20000	69.56	5,424.39
		Total	10		1.00000	347.78	27,121.97



Maps





34

35

36

ANN C RA SUA;LA
CENTRAL IPNH 004

ANN C RA SUB;LA
CENTRAL IPNH 010-ALT

ANN C RA SUC;LA
CENTRAL IPNH 009-ALT

ANN C RA SUD;LA
CENTRAL IPNH 008-ALT

ANN C RA SUC;LA
CENTRAL IPNH 001

ANN C RA SUC;LA
CENTRAL IPNH 005-ALT

LA CENTRAL IPNH 011

3

10

11

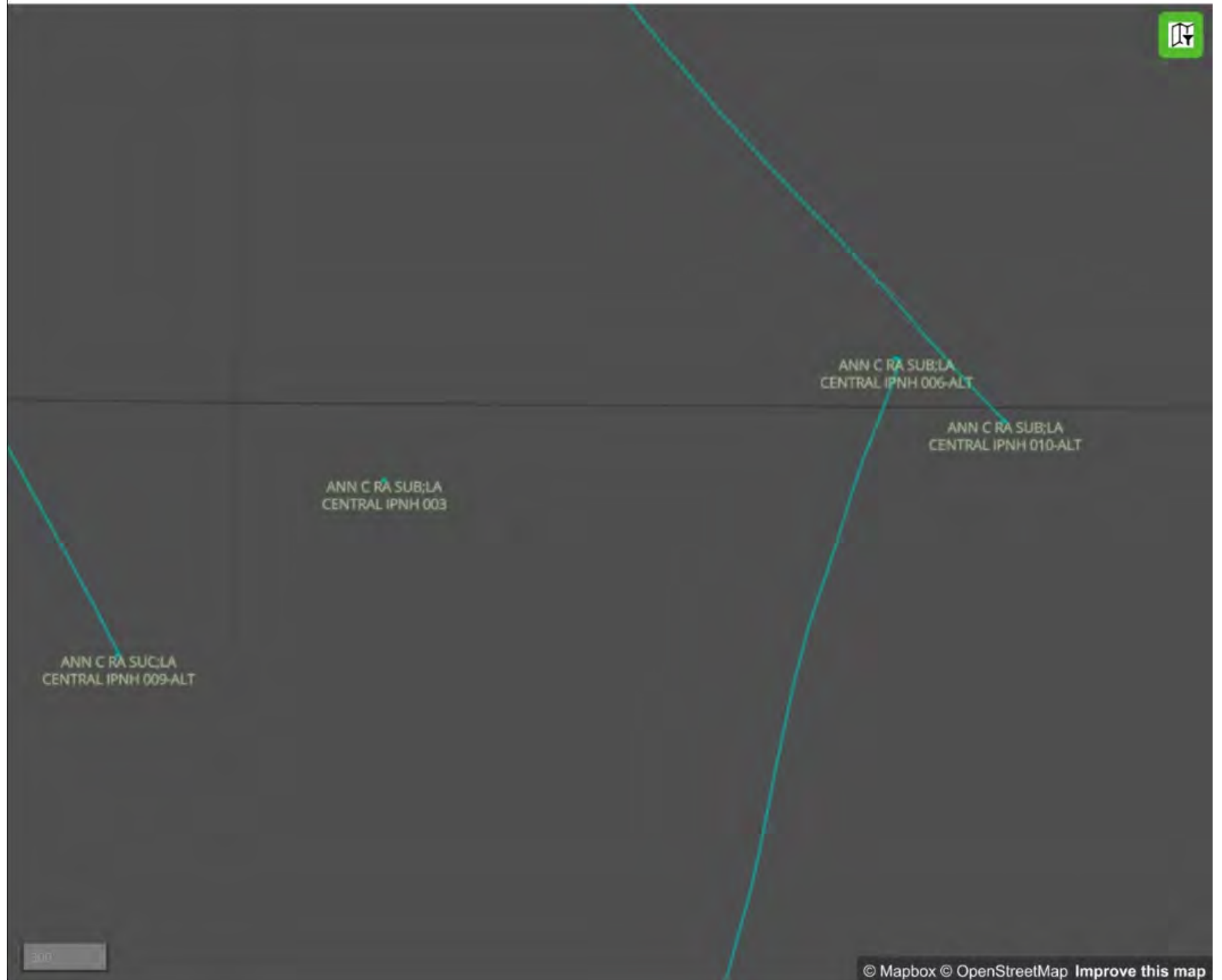
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2,000'

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ALL WELLS







Misc. Info



LaSalle Parish Recording Page

Steve Andrews

Clerk Of Court

1050 Courthouse St

Jena, LA 71342

Act

241474

241474

Received From

TREK RESOURCES INC

Vendor

TREK RESOURCES INC, ETAL

Vendee

DOUBLE T HOLDINGS LLC

Kind

ASSIGNMENT

Index Type: CONVEYANCES

CONV Book: 403 Page: 94

Recording Pages: 10

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for LaSalle Parish, .

On (Recorded Date): 08/20/2018

At (Recorded Time): 01:21:39 PM

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Steve Andrews
CLERK OF COURT
Parish of LaSalle


Deputy Clerk

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ASSIGNMENT, CONVEYANCE, AND BILL OF SALE

STATE OF LOUISIANA §
 §
PARISH OF LASALLE §

This Assignment, Conveyance, and Bill of Sale (this "Assignment"), dated effective as of November 1, 2017, at 12:01 a.m. Central Standard Time (the "Effective Time"), is made by **Trek Resources, Inc.**, whose address is 4925 Greenville Avenue, Suite 915, Dallas, Texas 75206 and **Highland (Texas) Energy Company**, whose address is 7557 Rambler Road, Suite 918, Dallas, Texas 75231 ("Assignors"), and **Double T Holdings, LLC**, whose address is 4925 Greenville Avenue, Suite 915, Dallas, Texas 75206 ("Assignee"). This Assignment is executed and delivered in connection with and pursuant to, and is subject to, the terms of that certain Purchase and Sale Agreement between Assignors and Assignee dated January 10, 2018 (the "PSA"). Capitalized terms used and not otherwise defined herein shall have the meanings assigned to such terms in the PSA.

1. **Assignment.** For and in consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Assignors do hereby GRANT, BARGAIN, SELL, CONVEY, ASSIGN, TRANSFER, SET OVER, AND DELIVER unto Assignee, an undivided one hundred percent (100%) of Assignors' right, title, and interest, in and to the following, less and except the Excluded Assets (collectively, the "Assets"):

All oil and gas leases, oil, gas and mineral leases, mineral servitudes, subleases and other leaseholds, royalties, overriding royalties, net profits interests, carried interests, reversionary interests, convertible interests, mineral fee interests, farm-out rights, non-consent interests and operating rights, record title rights and other interests (as such terms are commonly used by the BLM) that are described on Exhibit A-1, and including all other right, title and interest of Seller in and to the lands covered by or described in the instruments described on Exhibit A-1, whether or not such rights, titles and interests are listed on Exhibit A-1, and including all instruments constituting Seller's chain of title to the foregoing, but INSO FAR, and only INSO FAR, as the same do not constitute Excluded Assets (as so limited, collectively, the "Leases");

The oil and gas wells located on the Leases and/or Lands, or other leases and/or lands pooled therewith, including, without limitation, the wells described on Exhibit A-2 ("Wells");

All contracts, agreements and instruments existing as of the Effective Time by which the Leases are bound or subject or that relate to or are otherwise applicable with respect to the Leases, including operating agreements, unitization, pooling, and communitization agreements, declarations and orders, area of mutual interest agreements, joint venture agreements, farm-in and farm-out agreements, exploration agreements, and participation agreements, but provided the term "Contracts" does not include the Leases or the Surface Contracts (the foregoing, subject to such exclusions, the "Contracts");

All surface fee interests, easements, permits, licenses, servitudes, rights-of-way, surface leases and other rights to use the surface appurtenant to, and used or held for use in connection with, the Leases (the foregoing, the "Surface Contracts");

Hydrocarbons produced from or attributable to the Leases after the Effective Time;

To the extent assignable, all permits, water rights (including water withdrawal, storage, discharge, treatment, injection and disposal rights), licenses, registrations, consents, orders, approvals, variances, exemptions, waivers, franchises, rights and other authorizations issued by any Governmental Authority that are primarily related to the use, ownership or operation of any of the Leases and any activities thereon (the "Permits");

The data and records of Seller (including lease files; land files; well files; gas and oil sales contract files; gas processing files; division order files; abstracts; title opinions; land surveys; logs; maps; engineering data and reports; geological and geophysical data and files; technical evaluations and technical outputs; and other books, records, data, files and accounting records) to the extent relating to the Leases and the other Assets, excluding;

all corporate, financial, tax and legal data and records of Seller that relate to Seller's business generally;

any data and records to the extent disclosure or transfer is prohibited, or subjected to payment of a fee or other consideration, by any license agreement or other agreement with a Person other than Affiliates of Seller, or by applicable Law, and for which no consent to transfer has been received or for which Buyer has not agreed in writing to pay the fee or other consideration, as applicable;

all legal records and legal files of Seller, including, but not limited to, all work product of, and attorney-client communications with, Seller's legal counsel (other than Leases, Surface Contracts, title opinions, Contracts and Seller's working files for any Claims included in the Assumed Liabilities);

any data and records relating to the sale of the Assets, including bids received from and records of negotiations with Non-Parties;

any data and records constituting or relating solely to the Excluded Assets;

to the extent not assignable without the payment of fees or other penalties to Persons other than Affiliates of Seller or the securing of a licensor's consent, unless Buyer has agreed in writing to pay the same or such consent has been secured, all seismic, geological, geochemical or geophysical data licensed by Seller and interpretations of such data; and

employee information, internal valuation data, business plans, reserve reports, business studies, and transaction proposals pertaining to the sale of the Assets and related correspondence.

The data and records referred to in Clauses (i) through (vii) shall hereinafter be referred to as the "Excluded Records" and, subject to such exclusions, the data and records described in this Section 1(f) shall be referred to as the "Records";

All (1) trade credits, accounts receivable, notes receivable, take-or-pay amounts receivable, and other receivables and general intangibles, attributable to the Assets with respect to periods of time from and after the Effective Time; (2) liens and security interests in favor of Seller, whether choate or inchoate, under any Law or Contract to the extent arising from, or relating to, the ownership, operation, or sale or other disposition on or after the Effective Time of any of the Assets or to the extent arising in favor of Seller as the operator or non-operator of any Leases; and (3) indemnity, contribution, and other such rights in favor of Seller or its Affiliates, to the extent relating to obligations or liabilities assumed by Buyer pursuant to this Agreement or otherwise borne or paid by Buyer or with respect to which Buyer has an obligation to indemnify Seller;

All rights of Seller to audit the records of any Person and to receive refunds or payments of any nature, and all amounts of money relating thereto, whether before, on, or after the Effective Time, to the extent relating to the obligations assumed by Buyer pursuant to this Agreement or with respect to which Buyer has an obligation to indemnify Seller; and

To the extent assignable, all franchises, licenses, permits, approvals, consents, certificates and other authorizations, and other rights granted by third Persons, and all certificates of convenience or necessity, immunities, privileges, grants, and other such rights that relate to, or arise from, the Assets or the ownership or operation thereof.

2. **Warranty of Title.** Assignors do hereby bind itself and its successors and assigns to warrant and forever defend all and singular title to the Assets unto Assignee and its successors and assigns, against any person claiming title or to claim the same or any part thereof.

3. **Disclaimers.**

3.1 EXCEPT FOR THE EXPRESS AND SPECIFIC REPRESENTATIONS AND WARRANTIES OF ASSIGNORS IN THE PSA AND EXCEPT FOR THE SPECIAL WARRANTY OF TITLE CONTAINED IN THIS ASSIGNMENT, ASSIGNEE ACKNOWLEDGES THAT ASSIGNORS HAVE NOT MADE, AND ASSIGNORS HEREBY EXPRESSLY DISCLAIM AND NEGATE, AND ASSIGNEE HEREBY EXPRESSLY WAIVES

ANY WARRANTY OR REPRESENTATION WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE: (i) WITH REGARD TO MERCHANTABILITY; (ii) RELATING TO TITLE TO THE PROPERTIES; (iii) RELATING TO THE CURRENT OR FUTURE PHYSICAL, ENVIRONMENTAL OR LEGAL CONDITION (BOTH SUBSURFACE AND SURFACE) OF THE PROPERTIES; (iv) COMPLIANCE WITH LAW; (iv) THE EXISTENCE OF HAZARDS, POLLUTANTS AND OTHER RISKS IN, ON OR UNDER THE PROPERTIES OR THAT MAY BE ASSOCIATED WITH OWNERSHIP, OPERATION OR USE OF THE PROPERTIES; (v) WITH REGARD TO WHETHER ANY LEASE, CONTRACT OR SURFACE RIGHT REMAINS IN EFFECT, OR IS OTHERWISE ENFORCEABLE, IN WHOLE OR IN PART; (vi) ANY GEOLOGICAL, GEOPHYSICAL OR ENGINEERING, DATA, INFORMATION OR INTERPRETATIONS RELATING TO THE PROPERTIES; (vii) RESERVES, DECLINE RATES, EXPLORATION, DEVELOPMENT OR ENHANCED RECOVERY POTENTIAL, HYDROCARBON PRICES, COSTS, TAXES AND ANY OTHER CURRENT OR FUTURE CHARACTERISTIC OF THE PROPERTIES THAT MIGHT AFFECT THEIR OWNERSHIP, OPERATION, USE OR VALUE; (viii) THE AVAILABILITY OF MARKETING OUTLETS OR TREATMENT OR OTHER FACILITIES REQUIRED TO MAKE OIL OR GAS MARKETABLE, (ix) WHETHER ASSIGNORS WILL BECOME OR ARE ENTITLED TO BECOME THE CONTRACT OR REGULATORY OPERATOR OF ANY OF THE PROPERTIES; (x) THE EXTENT TO WHICH ASSIGNORS WILL BE ABLE TO CONTROL EXPLORATION, DEVELOPMENT, PRODUCTION OR ENHANCED RECOVERY OF THE PROPERTIES; AND (xi) WITH REGARD TO QUANTITY, QUALITY, FITNESS FOR A PARTICULAR PURPOSE, CONFORMITY TO THE MODELS OR SAMPLES OF MATERIALS, OR MERCHANTABILITY OF ANY EQUIPMENT OR ITS FITNESS FOR ANY PURPOSE, AND, EXCEPT AS PROVIDED OTHERWISE IN THE FIRST SENTENCE OF THIS PARAGRAPH, WITHOUT ANY OTHER EXPRESS, IMPLIED, STATUTORY OR OTHER WARRANTY OR REPRESENTATION WHATSOEVER. IT BEING THE EXPRESS INTENTION OF ASSIGNEE AND ASSIGNORS THAT THE PROPERTIES ARE BEING ACCEPTED BY ASSIGNEE, "AS IS, WHERE IS, WITH ALL FAULTS" AND IN THEIR PRESENT PHYSICAL, ENVIRONMENTAL, AND LEGAL CONDITION, LOCATION AND STATE OF REPAIR.

3.2 EXCEPT FOR THE EXPRESS AND SPECIFIC REPRESENTATIONS AND WARRANTIES OF ASSIGNORS IN THE PSA AND EXCEPT FOR THE SPECIAL WARRANTY OF TITLE CONTAINED IN THIS ASSIGNMENT, ASSIGNEE ACKNOWLEDGES THAT ASSIGNORS HAVE NOT MADE, AND ASSIGNORS HEREBY EXPRESSLY DISCLAIM AND NEGATE, AND ASSIGNEE HEREBY EXPRESSLY WAIVES, ANY OTHER REPRESENTATION OR WARRANTY, EXPRESS, IMPLIED, AT COMMON LAW, BY STATUTE OR OTHERWISE, AS TO THE ACCURACY OF COMPLETENESS OF ANY DATA, REPORTS, RECORDS, PROJECTIONS, INFORMATION OR MATERIALS NOW, HERETOFORE OR HEREAFTER FURNISHED OR MADE AVAILABLE TO ASSIGNORS IN CONNECTION WITH THIS ASSIGNMENT INCLUDING, WITHOUT LIMITATION, RELATIVE TO PRICING ASSUMPTIONS, OR QUALITY OR QUANTITY OF HYDROCARBON RESERVES (IF ANY) ATTRIBUTABLE TO THE PROPERTIES OR THE ABILITY OR POTENTIAL OF THE PROPERTIES TO PRODUCE HYDROCARBONS OR THE ENVIRONMENTAL CONDITION OF THE PROPERTIES OR ANY OTHER MATTERS CONTAINED IN ANY MATERIALS FURNISHED OR MADE AVAILABLE TO ASSIGNEE BY ASSIGNORS OR BY ASSIGNORS' AGENTS OR REPRESENTATIVES. ANY AND ALL SUCH DATA, RECORDS, REPORTS, PROJECTIONS, INFORMATION AND OTHER MATERIALS (WRITTEN OR ORAL) FURNISHED BY ASSIGNORS OR OTHERWISE MADE AVAILABLE OR DISCLOSED TO ASSIGNEE ARE PROVIDED TO ASSIGNEE AS A CONVENIENCE AND SHALL NOT CREATE OR GIVE RISE TO ANY LIABILITY OF OR AGAINST ASSIGNORS AND ANY RELIANCE ON OR USE OF THE SAME SHALL BE AT ASSIGNEE'S SOLE RISK TO THE MAXIMUM EXTENT PERMITTED BY LAW.

3.3 ASSIGNORS AND ASSIGNEE AGREE THAT, TO THE EXTENT REQUIRED BY APPLICABLE LAW TO BE EFFECTIVE, THE DISCLAIMERS OF CERTAIN WARRANTIES CONTAINED IN THIS SECTION 3 ARE "CONSPICUOUS" DISCLAIMERS FOR THE PURPOSE OF ANY APPLICABLE LAW, RULE, OR ORDER.

4. *Miscellaneous.*

4.1 *Purchase and Sale Agreement.* If there is a conflict between the terms of this Assignment and the PSA, the terms of the PSA shall control.

4.2 *Further Assurances.* Each of the Parties will execute, acknowledge and deliver to the other such further instruments, and take such other action as may be reasonably requested in order to more effectively assure said Party all of the respective properties, rights, titles, interests, estates, and privileges intended to be assigned, delivered or inuring to the benefit of such Party in consummation of the transactions contemplated hereby.

4.3 *Governing Law; Jurisdiction; Waiver of Trial by Jury.*

(a) Assignment is governed by the Laws of the State of Texas, excluding any choice of law rules that may direct the application of the Laws of another jurisdiction.

(b) The Parties agree that any suit, action or proceeding seeking to enforce any provision of, or based on any matter arising out of or in connection with, this Assignment or the transaction contemplated hereby shall be brought in the United States District Court for the Northern District of Texas or any Texas state court sitting in Dallas, so long as one of such courts shall have subject matter jurisdiction over such suit, action or proceeding, and that any cause of action arising out of this Assignment shall be deemed to have arisen from a transaction of business in the State of Texas, and each of the Parties hereby irrevocably consents to the jurisdiction of such courts (and of the appropriate appellate courts therefrom) in any such suit, action or proceeding and irrevocably waives, to the fullest extent permitted by Law, any objection that it may now or hereafter have to the laying of the venue of any such suit, action or proceeding in any such court or that any such suit, action or proceeding brought in any such court has been brought in an inconvenient forum. Process in any such suit, action or proceeding may be served on any Party anywhere in the world, whether within or without the jurisdiction of any such court.

(c) With respect to any suit, action or proceeding seeking to enforce any provision of, or based on any matter arising out of or in connection with, this Assignment or the transaction contemplated hereby, the Parties agree to waive trial by jury.

4.4 *Successors and Assigns.* This Assignment is binding upon and shall inure to the benefit of the Assignors and Assignee and, as applicable, their heirs, successors, legal representatives and assigns. No other person shall have any benefits, rights or remedies under this Assignment.

4.5 *Multiple Counterparts.* This Assignment may be executed in a number of identical counterparts, each of which for all purposes is to be deemed as original, and all of which constitute, collectively, one document; but in making proof of this Assignment, it shall not be necessary to produce or account for more than one such counterpart.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties have executed this Assignment on the date of the acknowledgments annexed thereto, but effective for all purposes as of the Effective Time.

WITNESSES:

Catherine Mentef
Catherine Montesana
Printed Name:

Katherine Stiff
Katherine Stiffler
Printed Name:

ASSIGNORS:

TREK RESOURCES, INC.

[Signature]
Michael E. Montgomery,
President

Truitt Matthews
Truitt Matthews
Printed Name:

[Signature]
GARY RICHARDSON
Printed Name:

HIGHLAND (TEXAS) ENERGY COMPANY

[Signature]
STEVEN M BURR
President.

WITNESSES:

Catherine Mentef
Catherine Montesana
Printed Name:

Katherine Stiff
Katherine Stiffler
Printed Name:

ASSIGNEE:

DOUBLE T HOLDINGS, LLC

[Signature]
Michael E. Montgomery,
Manager

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

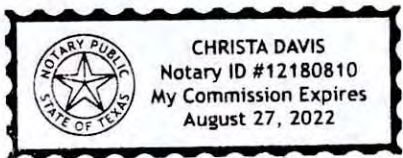
This instrument was acknowledged before me on this 31st day of July, 2018, by, Michael E. Montgomery as President of Trek Resources, Inc., on behalf of said company.



Catherine Mentef
Notary Public
My Commission Expires: 6-13-2022

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

This instrument was acknowledged before me on this 24th day of July, 2018, by, Steven M. Burr, as President of Highland (Texas) Energy Company, on behalf of said company.



Christa Davis
Notary Public
My Commission Expires: August 27, 2022

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

This instrument was acknowledged before me on this 31st day of July, 2018, by, Michael E. Montgomery as Manager of Double T Holdings, LLC, on behalf of said company.



Catherine Montesana
Notary Public
My Commission Expires: 6-13-2022

EXHIBIT A-1

Attached to and made part of that certain Assignment, Conveyance, and Bill of Sale made by Trek Resources, Inc., et al, and Double T Holdings, LLC dated effective as of November 1, 2017

LA CENTRAL IPNH #1, #5, #9 WELLS

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H. L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSO FAR AND ONLY INSO FAR as said lease covers the following described lands and then ONLY INSO FAR as to depths between the Base of the Wilcox formation and 7,600 feet:

T9N-R2E

Section 2: E/2
Section 11: NE/4

T10N-R2E

Section 35: SE/4

Being a portion of that interest acquired under a Sublease of Oil, Gas and Mineral Lease recorded in Conveyance Book 321, Page 573 and Assignment of Oil and Gas Leases recorded in Conveyance Book 321, Page 647.

LA CENTRAL IPNH #2, #7, #8 WELLS

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H. L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSO FAR AND ONLY INSO FAR as said lease covers the following described lands and then ONLY INSO FAR as to depths between the Base of the Wilcox formation and 4,785 feet:

T9N-R2E

Section 2: W/2
Section 11: NW/4

T10N-R2E

Section 35: SW/4

Being a portion of that interest acquired under a Sublease of Oil, Gas and Mineral Lease recorded in Conveyance Book 321, Page 581 and Assignment of Oil and Gas Leases recorded in Conveyance Book 321, Page 651.

LA CENTRAL IPNH #3, #6, #10 WELLS

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H. L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSO FAR AND ONLY INSO FAR as said lease covers the following described lands and then ONLY INSO FAR as to depths between the Base of the Wilcox formation and 5,915 feet:

T9N-R2E

Section 1: W/2
Section 12: NW/4

T10N-R2E

Section 36: SW/4

Being a portion of that interest acquired under a Sublease of Oil, Gas and Mineral Lease recorded in Conveyance Book 321, Page 589 and Assignment of Oil and Gas Leases recorded in Conveyance Book 321, Page 655.

LA CENTRAL IPNH #4 WELL

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H. L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSO FAR AND ONLY INSO FAR as said lease covers the following described lands and then ONLY INSO FAR as to depths between the Base of the Wilcox formation and 4,844 feet:

T9N-R2E

Section 1: E/2
Section 12: NE/4

T10N-R2E

Section 36: SE/4

Being a portion of that interest acquired under a Sublease of Oil, Gas and Mineral Lease recorded in Conveyance Book 321, Page 597 and Assignment of Oil and Gas Leases recorded in Conveyance Book 321, Page 659.

LA CENTRAL IPNH #11 WELL

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H. L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSO FAR AND ONLY INSO FAR as said lease covers the following described lands and then ONLY INSO FAR as to depths between the Base of the Wilcox formation to a subsurface depth of 4,736 feet:

T9N-R2E

Section 10: N/2NE/4

Subject to the terms, conditions and provisions of the Assignment of Oil and Gas Leases from Justiss Oil Company, Inc. to Saxet Energy II, LP dated May 29, 2009 and recorded in Conveyance Book 332, Page 274 of the records of LaSalle Parish, Louisiana, and

Subject to the terms, conditions and provisions of the Assignment of Interest in Oil, Gas and Mineral Leases from Justiss Oil Company, Inc. to Saxet Energy II, LP dated March 12, 2009 and recorded in Conveyance Book 323, Page 155 of the records of LaSalle Parish, Louisiana.

It is the intent of the Seller to grant, bargain, sell, transfer, convey, set over, assign and deliver all of its right, title and interest in the Assets to the Buyer, effective for all purposes as of the Effective Time, including all working interests, revenue interests, overriding royalty interests, reversionary, back-ins, net profits, carried, convertible, non-consent, operating rights and other interests in, incident to or appurtenant to the Subject Interests, Lands, Leases and Wells, whether fully and correctly described on Exhibits A and Exhibit B, or not.

EXHIBIT A-2

Attached to and made part of that certain Assignment, Conveyance, and Bill of Sale made by Trek Resources, Inc., et al, to Double T Holdings, LLC dated effective as of November 1, 2017

Ann C RA SUB; LA Central IPNH 3, 6A, 10A	1705925409 1705925493 1705925519	La Salle	Louisiana
Ann C RA SUC; LA Central IPNH 1, 5A, 9A, 13A	1705925452 1705925518 1705926149	La Salle	Louisiana
Ann C RA SUD; LA Central IPNH 2, 7A, 8A	1705925405 1705925499 1705925511	La Salle	Louisiana
LA Central IPNH 11	1705925616	La Salle	Louisiana

It is the intent of the Seller to grant, bargain, sell, transfer, convey, set over, assign and deliver all of its right, title and interest in the Assets to the Buyer, effective for all purposes as of the Effective Time, including all working interests, revenue interests, overriding royalty interests, reversionary, back-ins, net profits, carried, convertible, non-consent, operating rights and other interests in, incident to or appurtenant to the Subject Interests, Lands, Leases and Wells, whether fully and correctly described on Exhibits A and Exhibit B, or not.

LaSalle Parish Recording Page

Steve Andrews

Clerk Of Court

1050 Courthouse St

Jena, LA 71342

Act

239735

239735

Received From

TREK RESOURCES INC

Vendor

GATEWAY PETROLEUM LLC

Vendee

TREK RESOURCES INC, ETAL

Kind

ASSIGNMENT

Index Type: CONVEYANCES

CONV Book: 399 Page: 821

Recording Pages: 11

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On (Recorded Date): 01/29/2018

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CLERK OF COURT
Parish of LaSalle

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Recorded 01/29/2018 at 09:43:18 AM
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Act Number 239735


Deputy Clerk

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ASSIGNMENT, CONVEYANCE, AND BILL OF SALE

STATE OF LOUISIANA §
 §
 PARISH OF LASALLE §

This Assignment, Conveyance, and Bill of Sale (this "Assignment"), dated effective as of November 1, 2017, at 12:01 a.m. Central Standard Time (the "Effective Time"), is made by **Gateway Petroleum LLC**, whose address is 7557 Rambler Rd., Suite 918, Dallas, Texas 75231 ("Assignor"), to the parties as set forth on Exhibit A-3 (collectively "Assignee"). This Assignment is executed and delivered in connection with and pursuant to, and is subject to, the terms of that certain Purchase and Sale Agreement between Assignor and Assignee dated January 10, 2018 (the "PSA"). Capitalized terms used and not otherwise defined herein shall have the meanings assigned to such terms in the PSA.

1. *Assignment.* For and in consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Assignor does hereby GRANT, BARGAIN, SELL, CONVEY, ASSIGN, TRANSFER, SET OVER, AND DELIVER unto Assignee, an undivided one hundred percent (100%) of Assignor's right, title, and interest, in and to the following, less and except the Excluded Assets (collectively, the "Assets"):

All oil and gas leases, oil, gas and mineral leases, mineral servitudes, subleases and other leaseholds, royalties, overriding royalties, net profits interests, carried interests, reversionary interests, convertible interests, mineral fee interests, farm-out rights, non-consent interests and operating rights, record title rights and other interests (as such terms are commonly used by the BLM) that are described on Exhibit A-1, and including all other right, title and interest of Seller in and to the lands covered by or described in the instruments described on Exhibit A-1, whether or not such rights, titles and interests are listed on Exhibit A-1, and including all instruments constituting Seller's chain of title to the foregoing, but INSO FAR, and only INSO FAR, as the same do not constitute Excluded Assets (as so limited, collectively, the "Leases");

The oil and gas wells located on the Leases and/or Lands, or other leases and/or lands pooled therewith, including, without limitation, the wells described on Exhibit A-2 ("Wells");

All contracts, agreements and instruments existing as of the Effective Time by which the Leases are bound or subject or that relate to or are otherwise applicable with respect to the Leases, including operating agreements, unitization, pooling, and communitization agreements, declarations and orders, area of mutual interest agreements, joint venture agreements, farm-in and farm-out agreements, exploration agreements, and participation agreements, but provided the term "Contracts" does not include the Leases or the Surface Contracts (the foregoing, subject to such exclusions, the "Contracts");

All surface fee interests, easements, permits, licenses, servitudes, rights-of-way, surface leases and other rights to use the surface appurtenant to, and used or held for use in connection with, the Leases (the foregoing, the "Surface Contracts");

Hydrocarbons produced from or attributable to the Leases after the Effective Time;

To the extent assignable, all permits, water rights (including water withdrawal, storage, discharge, treatment, injection and disposal rights), licenses, registrations, consents, orders, approvals, variances, exemptions, waivers, franchises, rights and other authorizations issued by any Governmental Authority that are primarily related to the use, ownership or operation of any of the Leases and any activities thereon (the "Permits");

The data and records of Seller (including lease files; land files; well files; gas and oil sales contract files; gas processing files; division order files; abstracts; title opinions; land surveys; logs; maps; engineering data and reports; geological and geophysical data and files; technical evaluations and technical outputs; and other books, records, data, files and accounting records) to the extent relating to the Leases and the other Assets, excluding;

all corporate, financial, tax and legal data and records of Seller that relate to Seller's business generally;

any data and records to the extent disclosure or transfer is prohibited, or subjected to payment of a fee or other consideration, by any license agreement or other agreement with a Person other than Affiliates of Seller, or by applicable Law, and for which no consent to transfer has been received or for which Buyer has not agreed in writing to pay the fee or other consideration, as applicable;

all legal records and legal files of Seller, including, but not limited to, all work product of, and attorney-client communications with, Seller's legal counsel (other than Leases, Surface Contracts, title opinions, Contracts and Seller's working files for any Claims included in the Assumed Liabilities);

any data and records relating to the sale of the Assets, including bids received from and records of negotiations with Non-Parties;

any data and records constituting or relating solely to the Excluded Assets;

to the extent not assignable without the payment of fees or other penalties to Persons other than Affiliates of Seller or the securing of a licensor's consent, unless Buyer has agreed in writing to pay the same or such consent has been secured, all seismic, geological, geochemical or geophysical data licensed by Seller and interpretations of such data; and

employee information, internal valuation data, business plans, reserve reports, business studies, and transaction proposals pertaining to the sale of the Assets and related correspondence.

The data and records referred to in Clauses (i) through (vii) shall hereinafter be referred to as the "Excluded Records" and, subject to such exclusions, the data and records described in this Section 1(f) shall be referred to as the "Records";

All (1) trade credits, accounts receivable, notes receivable, take-or-pay amounts receivable, and other receivables and general intangibles, attributable to the Assets with respect to periods of time from and after the Effective Time; (2) liens and security interests in favor of Seller, whether choate or inchoate, under any Law or Contract to the extent arising from, or relating to, the ownership, operation, or sale or other disposition on or after the Effective Time of any of the Assets or to the extent arising in favor of Seller as the operator or non-operator of any Leases; and (3) indemnity, contribution, and other such rights in favor of Seller or its Affiliates, to the extent relating to obligations or liabilities assumed by Buyer pursuant to this Agreement or otherwise borne or paid by Buyer or with respect to which Buyer has an obligation to indemnify Seller;

All rights of Seller to audit the records of any Person and to receive refunds or payments of any nature, and all amounts of money relating thereto, whether before, on, or after the Effective Time, to the extent relating to the obligations assumed by Buyer pursuant to this Agreement or with respect to which Buyer has an obligation to indemnify Seller; and

To the extent assignable, all franchises, licenses, permits, approvals, consents, certificates and other authorizations, and other rights granted by third Persons, and all certificates of convenience or necessity, immunities, privileges, grants, and other such rights that relate to, or arise from, the Assets or the ownership or operation thereof.

2. *Warranty of Title.* Assignor does hereby bind itself and its successors and assigns to warrant and forever defend all and singular title to the Assets unto Assignee and its successors and assigns, against any person claiming title or to claim the same or any part thereof.

3. *Disclaimers.*

3.1 EXCEPT FOR THE EXPRESS AND SPECIFIC REPRESENTATIONS AND WARRANTIES OF ASSIGNOR IN THE PSA AND EXCEPT FOR THE SPECIAL WARRANTY OF TITLE CONTAINED IN THIS ASSIGNMENT, ASSIGNEE ACKNOWLEDGES THAT ASSIGNOR HAS NOT MADE, AND ASSIGNOR HEREBY EXPRESSLY DISCLAIMS AND NEGATES, AND ASSIGNEE HEREBY EXPRESSLY WAIVES ANY WARRANTY OR REPRESENTATION WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE: (i) WITH REGARD TO MERCHANTABILITY; (ii) RELATING TO TITLE TO THE PROPERTIES; (iii) RELATING TO THE CURRENT OR

FUTURE PHYSICAL, ENVIRONMENTAL OR LEGAL CONDITION (BOTH SUBSURFACE AND SURFACE) OF THE PROPERTIES; (iv) COMPLIANCE WITH LAW; (iv) THE EXISTENCE OF HAZARDS, POLLUTANTS AND OTHER RISKS IN, ON OR UNDER THE PROPERTIES OR THAT MAY BE ASSOCIATED WITH OWNERSHIP, OPERATION OR USE OF THE PROPERTIES; (v) WITH REGARD TO WHETHER ANY LEASE, CONTRACT OR SURFACE RIGHT REMAINS IN EFFECT, OR IS OTHERWISE ENFORCEABLE, IN WHOLE OR IN PART; (vi) ANY GEOLOGICAL, GEOPHYSICAL OR ENGINEERING, DATA, INFORMATION OR INTERPRETATIONS RELATING TO THE PROPERTIES; (vii) RESERVES, DECLINE RATES, EXPLORATION, DEVELOPMENT OR ENHANCED RECOVERY POTENTIAL, HYDROCARBON PRICES, COSTS, TAXES AND ANY OTHER CURRENT OR FUTURE CHARACTERISTIC OF THE PROPERTIES THAT MIGHT AFFECT THEIR OWNERSHIP, OPERATION, USE OR VALUE; (viii) THE AVAILABILITY OF MARKETING OUTLETS OR TREATMENT OR OTHER FACILITIES REQUIRED TO MAKE OIL OR GAS MARKETABLE, (ix) WHETHER ASSIGNOR WILL BECOME OR IS ENTITLED TO BECOME THE CONTRACT OR REGULATORY OPERATOR OF ANY OF THE PROPERTIES; (x) THE EXTENT TO WHICH ASSIGNOR WILL BE ABLE TO CONTROL EXPLORATION, DEVELOPMENT, PRODUCTION OR ENHANCED RECOVERY OF THE PROPERTIES; AND (xi) WITH REGARD TO QUANTITY, QUALITY, FITNESS FOR A PARTICULAR PURPOSE, CONFORMITY TO THE MODELS OR SAMPLES OF MATERIALS, OR MERCHANTABILITY OF ANY EQUIPMENT OR ITS FITNESS FOR ANY PURPOSE, AND, EXCEPT AS PROVIDED OTHERWISE IN THE FIRST SENTENCE OF THIS PARAGRAPH, WITHOUT ANY OTHER EXPRESS, IMPLIED, STATUTORY OR OTHER WARRANTY OR REPRESENTATION WHATSOEVER. IT BEING THE EXPRESS INTENTION OF ASSIGNEE AND ASSIGNOR THAT THE PROPERTIES ARE BEING ACCEPTED BY ASSIGNEE, "AS IS, WHERE IS, WITH ALL FAULTS" AND IN THEIR PRESENT PHYSICAL, ENVIRONMENTAL, AND LEGAL CONDITION, LOCATION AND STATE OF REPAIR.

3.2 EXCEPT FOR THE EXPRESS AND SPECIFIC REPRESENTATIONS AND WARRANTIES OF ASSIGNOR IN THE PSA AND EXCEPT FOR THE SPECIAL WARRANTY OF TITLE CONTAINED IN THIS ASSIGNMENT, ASSIGNEE ACKNOWLEDGES THAT ASSIGNOR HAS NOT MADE, AND ASSIGNOR HEREBY EXPRESSLY DISCLAIMS AND NEGATES, AND ASSIGNEE HEREBY EXPRESSLY WAIVES, ANY OTHER REPRESENTATION OR WARRANTY, EXPRESS, IMPLIED, AT COMMON LAW, BY STATUTE OR OTHERWISE, AS TO THE ACCURACY OF COMPLETENESS OF ANY DATA, REPORTS, RECORDS, PROJECTIONS, INFORMATION OR MATERIALS NOW, HERETOFORE OR HEREAFTER FURNISHED OR MADE AVAILABLE TO ASSIGNOR IN CONNECTION WITH THIS ASSIGNMENT INCLUDING, WITHOUT LIMITATION, RELATIVE TO PRICING ASSUMPTIONS, OR QUALITY OR QUANTITY OF HYDROCARBON RESERVES (IF ANY) ATTRIBUTABLE TO THE PROPERTIES OR THE ABILITY OR POTENTIAL OF THE PROPERTIES TO PRODUCE HYDROCARBONS OR THE ENVIRONMENTAL CONDITION OF THE PROPERTIES OR ANY OTHER MATTERS CONTAINED IN ANY MATERIALS FURNISHED OR MADE AVAILABLE TO ASSIGNEE BY ASSIGNOR OR BY ASSIGNOR'S AGENTS OR REPRESENTATIVES. ANY AND ALL SUCH DATA, RECORDS, REPORTS, PROJECTIONS, INFORMATION AND OTHER MATERIALS (WRITTEN OR ORAL) FURNISHED BY ASSIGNOR OR OTHERWISE MADE AVAILABLE OR DISCLOSED TO ASSIGNEE ARE PROVIDED TO ASSIGNEE AS A CONVENIENCE AND SHALL NOT CREATE OR GIVE RISE TO ANY LIABILITY OF OR AGAINST ASSIGNOR AND ANY RELIANCE ON OR USE OF THE SAME SHALL BE AT ASSIGNEE'S SOLE RISK TO THE MAXIMUM EXTENT PERMITTED BY LAW.

3.3 ASSIGNOR AND ASSIGNEE AGREE THAT, TO THE EXTENT REQUIRED BY APPLICABLE LAW TO BE EFFECTIVE, THE DISCLAIMERS OF CERTAIN WARRANTIES CONTAINED IN THIS SECTION 3 ARE "CONSPICUOUS" DISCLAIMERS FOR THE PURPOSE OF ANY APPLICABLE LAW, RULE, OR ORDER.

4. *Miscellaneous.*

4.1 *Purchase and Sale Agreement.* If there is a conflict between the terms of this Assignment and the PSA, the terms of the PSA shall control.

4.2 *Further Assurances.* Each of the Parties will execute, acknowledge and deliver to the other such further instruments, and take such other action as may be reasonably requested in order to more effectively assure said Party all of the respective properties, rights, titles, interests, estates, and privileges intended to be assigned, delivered or inuring to the benefit of such Party in consummation of the transactions contemplated hereby.

4.3 *Governing Law; Jurisdiction; Waiver of Trial by Jury.*

(a) Assignment is governed by the Laws of the State of Texas, excluding any choice of law rules that may direct the application of the Laws of another jurisdiction.

(b) The Parties agree that any suit, action or proceeding seeking to enforce any provision of, or based on any matter arising out of or in connection with, this Assignment or the transaction contemplated hereby shall be brought in the United States District Court for the Northern District of Texas or any Texas state court sitting in Dallas, so long as one of such courts shall have subject matter jurisdiction over such suit, action or proceeding, and that any cause of action arising out of this Assignment shall be deemed to have arisen from a transaction of business in the State of Texas, and each of the Parties hereby irrevocably consents to the jurisdiction of such courts (and of the appropriate appellate courts therefrom) in any such suit, action or proceeding and irrevocably waives, to the fullest extent permitted by Law, any objection that it may now or hereafter have to the laying of the venue of any such suit, action or proceeding in any such court or that any such suit, action or proceeding brought in any such court has been brought in an inconvenient forum. Process in any such suit, action or proceeding may be served on any Party anywhere in the world, whether within or without the jurisdiction of any such court.

(c) With respect to any suit, action or proceeding seeking to enforce any provision of, or based on any matter arising out of or in connection with, this Assignment or the transaction contemplated hereby, the Parties agree to waive trial by jury.

4.4 *Successors and Assigns.* This Assignment is binding upon and shall inure to the benefit of the Assignor and Assignee and, as applicable, their heirs, successors, legal representatives and assigns. No other person shall have any benefits, rights or remedies under this Assignment.

4.5 *Multiple Counterparts.* This Assignment may be executed in a number of identical counterparts, each of which for all purposes is to be deemed as original, and all of which constitute, collectively, one document; but in making proof of this Assignment, it shall not be necessary to produce or account for more than one such counterpart.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties have executed this Assignment on the date of the acknowledgments annexed thereto, but effective for all purposes as of the Effective Time.

WITNESSES:

Griffin Mann
Printed Name: Griffin Mann

Gary Richardson
Printed Name: Gary Richardson

ASSIGNOR:

GATEWAY PETROLEUM LLC

Russell L. Harlow
Russell L. Harlow
Managing Partner

ASSIGNEE:

TREK RESOURCES, INC.

Brennan Patton
Printed Name: Brennan Patton

Matthew Mirochna
Printed Name: Matthew Mirochna

Sarah M. Putman
Sarah M. Putman
Vice President of Land

Truitt Matthews
Printed Name: Truitt Matthews

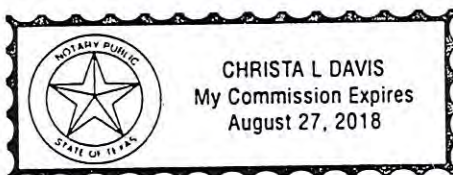
Brennan Patton
Printed Name: Brennan Patton

HIGHLAND (TEXAS) ENERGY COMPANY

Steven M. Burr
STEVEN M BURR
President

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

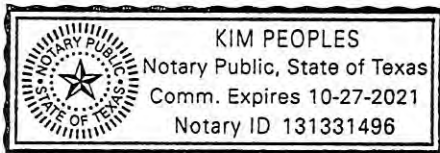
This instrument was acknowledged before me on this 10th day of January, 2018, by Russ Harlow, as Managing Partner of Gateway Petroleum LLC, a limited liability corporation, on behalf of said corporation.



Christa L Davis
Notary Public
My Commission Expires:

STATE OF TEXAS §
 §
 COUNTY OF DALLAS §

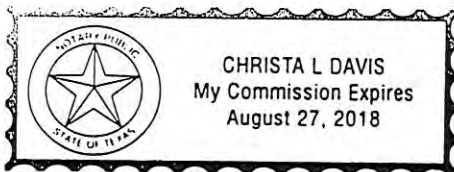
This instrument was acknowledged before me on this 10th day of January, 2018, by, Sarah M. Putman, as Vice President of Trek Resources, Inc., on behalf of said company.



[Signature]
 Notary Public
 My Commission Expires:

STATE OF TEXAS §
 §
 COUNTY OF DALLAS §

This instrument was acknowledged before me on this 10th day of January, 2018, by, Steven M Burr, as President of Highland (Texas) Energy Company, on behalf of said company.



[Signature]
 Notary Public
 My Commission Expires:

EXHIBIT A-1

Attached to and made part of that certain Assignment, Conveyance, and Bill of Sale made by Gateway Petroleum LLC to Trek Resources, Inc., et al, dated effective as of November 1, 2017

LA CENTRAL IPNH #1, #5, #9 WELLS

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H. L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSOFAR AND ONLY INSOFAR as said lease covers the following described lands and then ONLY INSOFAR as to depths between the Base of the Wilcox formation and 7,600 feet:

T9N-R2E

Section 2: E/2
Section 11: NE/4

T10N-R2E

Section 35: SE/4

Being a portion of that interest acquired under a Sublease of Oil, Gas and Mineral Lease recorded in Conveyance Book 321, Page 573 and Assignment of Oil and Gas Leases recorded in Conveyance Book 321, Page 647.

LA CENTRAL IPNH #2, #7, #8 WELLS

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H. L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSOFAR AND ONLY INSOFAR as said lease covers the following described lands and then ONLY INSOFAR as to depths between the Base of the Wilcox formation and 4,785 feet:

T9N-R2E

Section 2: W/2
Section 11: NW/4

T10N-R2E

Section 35: SW/4

Being a portion of that interest acquired under a Sublease of Oil, Gas and Mineral Lease recorded in Conveyance Book 321, Page 581 and Assignment of Oil and Gas Leases recorded in Conveyance Book 321, Page 651.

LA CENTRAL IPNH #3, #6, #10 WELLS

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H. L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSOFAR AND ONLY INSOFAR as said lease covers the following described lands and then ONLY INSOFAR as to depths between the Base of the Wilcox formation and 5,915 feet:

T9N-R2E

Section 1: W/2
Section 12: NW/4

T10N-R2E

Section 36: SW/4

Being a portion of that interest acquired under a Sublease of Oil, Gas and Mineral Lease recorded in Conveyance Book 321, Page 589 and Assignment of Oil and Gas Leases recorded in Conveyance Book 321, Page 655.

LA CENTRAL IPNH #4 WELL

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H. L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSO FAR AND ONLY INSO FAR as said lease covers the following described lands and then ONLY INSO FAR as to depths between the Base of the Wilcox formation and 4,844 feet:

T9N-R2E

Section 1: E/2
Section 12: NE/4

T10N-R2E

Section 36: SE/4

Being a portion of that interest acquired under a Sublease of Oil, Gas and Mineral Lease recorded in Conveyance Book 321, Page 597 and Assignment of Oil and Gas Leases recorded in Conveyance Book 321, Page 659.

LA CENTRAL IPNH #11 WELL

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H. L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSO FAR AND ONLY INSO FAR as said lease covers the following described lands and then ONLY INSO FAR as to depths between the Base of the Wilcox formation to a subsurface depth of 4,736 feet:

T9N-R2E

Section 10: N/2NE/4

Subject to the terms, conditions and provisions of the Assignment of Oil and Gas Leases from Justiss Oil Company, Inc. to Saxet Energy II, LP dated May 29, 2009 and recorded in Conveyance Book 332, Page 274 of the records of LaSalle Parish, Louisiana, and

Subject to the terms, conditions and provisions of the Assignment of Interest in Oil, Gas and Mineral Leases from Justiss Oil Company, Inc. to Saxet Energy II, LP dated March 12, 2009 and recorded in Conveyance Book 323, Page 155 of the records of LaSalle Parish, Louisiana.

WEYERHAEUSER NH 2 WELL

Oil and Gas Lease by and between Weyerhaeuser Company, as Lessor, and Anadarko Petroleum Corporation, as Lessee, dated April 1, 2007, Memorandum of Oil and Gas Lease recorded in Conveyance Book 320, Page 351, INSO FAR as said Lease covers lands situated in Section 34, T10N-R2E, LaSalle Parish, Louisiana.

Subject to the terms, conditions and provisions of the Assignment of Interest in Oil, Gas and Mineral Leases from Justiss Oil Company, Inc. to Saxet Energy II, LP dated March 12, 2008 and recorded in Conveyance Book 323, Page 152 of the records of LaSalle Parish, Louisiana.

It is the intent of the Seller to grant, bargain, sell, transfer, convey, set over, assign and deliver all of its right, title and interest in the Assets to the Buyer, effective for all purposes as of the Effective Time, including all working interests, revenue interests, overriding royalty interests, reversionary, back-ins, net profits, carried, convertible, non-consent, operating rights and other interests in, incident to or appurtenant to the Subject Interests, Lands, Leases and Wells, whether fully and correctly described on Exhibits A and Exhibit B, or not.

EXHIBIT A-2

Attached to and made part of that certain Assignment, Conveyance, and Bill of Sale made by Gateway Petroleum LLC to Trek Resources, Inc., et al, dated effective as of November 1, 2017

WELL NAME	API	COUNTY	STATE
Ann C RA SUA; LA Central IPNH 4	1705925426	La Salle	Louisiana
Ann C RA SUB; LA Central IPNH 3, 6A, 10A	1705925409 1705925493 1705925519	La Salle	Louisiana
Ann C RA SUC; LA Central IPNH 1, 5A, 9A, 13A	1705925452 1705925518 1705926149	La Salle	Louisiana
Ann C RA SUD; LA Central IPNH 2, 7A, 8A	1705925405 1705925499 1705925511	La Salle	Louisiana
LA Central IPNH 11	1705925616	La Salle	Louisiana
WX E1 RA SU360; Tremont C A-1	1705923980	La Salle	Louisiana
WX E2 RA SU360; Tremont C 11	1705926151	La Salle	Louisiana
Weyerhaeuser NH 2		LaSalle	Louisiana

It is the intent of the Seller to grant, bargain, sell, transfer, convey, set over, assign and deliver all of its right, title and interest in the Assets to the Buyer, effective for all purposes as of the Effective Time, including all working interests, revenue interests, overriding royalty interests, reversionary, back-ins, net profits, carried, convertible, non-consent, operating rights and other interests in, incident to or appurtenant to the Subject Interests, Lands, Leases and Wells, whether fully and correctly described on Exhibits A and Exhibit B, or not.

EXHIBIT A-3

Attached to and made part of that certain Assignment, Conveyance, and Bill of Sale made by Gateway Petroleum LLC to Trek Resources, Inc., et al, dated effective as of November 1, 2017

ASSIGNEES

<u>Assignee</u>	<u>Percentage</u>
Trek Resources, Inc. 4925 Greenville Avenue, Suite 915 Dallas, Texas 75206	85.0%
Highland (Texas) Energy Company 7557 Rambler Rd., Suite 918 Dallas, Texas 75231	15.0%
TOTAL	<u>100.0%</u>

It is the intent of the Seller to grant, bargain, sell, transfer, convey, set over, assign and deliver all of its right, title and interest in the Assets to the Buyer, effective for all purposes as of the Effective Time, including all working interests, revenue interests, overriding royalty interests, reversionary, back-ins, net profits, carried, convertible, non-consent, operating rights and other interests in, incident to or appurtenant to the Subject Interests, Lands, Leases and Wells, whether fully and correctly described on Exhibits A and Exhibit B, or not.

LaSalle Parish Recording Page

Steve Andrews
Clerk Of Court

1050 Courthouse St
Jena, LA 71342

Act

241005

241005

Received From

HIGHLAND ENERGY COMPANY

Vendor

HAMILTON EXPLORATION LLC

Vendee

DOUBLE T HOLDINGS LLC

Kind

ASSIGNMENT

Index Type: CONVEYANCES

CONV Book: 402 Page: 150

Recording Pages: 8

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for LaSalle Parish, .

On (Recorded Date): 06/29/2018

At (Recorded Time): 10:42:30 AM

Cover Sheet Copies: 1

Scan Page Count: 7

Steve Andrews
CLERK OF COURT
Parish of LaSalle

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 06/29/2018 at 10:42:30 AM
Recorded in Book 402 Page 150
Act Number 241005



Deputy Clerk

Do not Detach this Recording Page from Original Document

This Is Not An Invoice

ASSIGNMENT, CONVEYANCE, AND BILL OF SALE

STATE OF LOUISIANA §
 §
 PARISH OF LASALLE §

THIS ASSIGNMENT, BILL OF SALE AND CONVEYANCE ("Assignment"), dated effective as of the 1st day of November, 2017 at 7:00 AM where the Assets, as defined herein, are located (the "**Effective Time**"), is from Hamilton Exploration LLC, a Colorado limited liability company, whose mailing address is 1560 Broadway, Suite 2200, Denver, Colorado 80202 ("**Assignor**") to Double T Holdings, LLC, a Texas limited liability company, whose address is 4925 Greenville Ave., Suite 915, Dallas, Texas 75206 ("**Assignee**").

NOW THEREFORE, for Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Assignor does hereby **SELL, ASSIGN, TRANSFER, GRANT, BARGAIN** and **CONVEY** to Assignee, effective as of the Effective Time, and subject to the terms of this Assignment, all of Assignor's right, title and interest in and to the following (all of which are called the "**Assets**"):

1. All oil and gas and mineral leases, subleases and other leasehold, royalty, overriding royalty, net profits, production payments, mineral fee, carried and other interests owned by Assignor, including but not limited to all of Assignor's interest in the leases (and any amendments thereto and ratifications thereof) described in **Exhibit A** attached hereto and made a part hereof ("**Leases**") and the lands described in said Leases and any amendments thereto ("**Lands**"), owned by Assignor associated with said Leases, Lands and/or Wells (as hereinafter defined), and all right, title and interest in and to the oil, gas and all other hydrocarbons in, on or under the Lands and non-hydrocarbons and other products, whether liquid or gaseous, produced in association therewith ("**Hydrocarbons**") after the Effective Time, even though such interests in the Leases or Lands covered thereby are incorrectly or qualitatively or quantitatively deficiently and/or insufficiently described herein or a description of any such interest in the Leases or Lands is omitted herein.

2. The oil and gas wells located on the Lands, including but not limited to those described on **Exhibit B**, ("**Wells**"), and all personal property and equipment located on or used or held for use in connection with the operation of the Assets as of the Effective Time.

3. The rights, to the extent transferable, in and to all existing and effective unitization and pooling agreements, declarations and orders, and the properties covered and the units created thereby to the extent that they relate to or affect any of Assignor's Leases, Lands, Wells, Hydrocarbons and other interests described in Paragraphs 1 and 2 or the production of Hydrocarbons, if any, attributable to said Leases, Lands, Wells, and other interests after the Effective Time.

4. The rights, to the extent transferable, in and to all oil, gas, liquids, condensate, casinghead gas and natural gas sales, purchase, exchange, gathering, transportation and processing contracts, joint operating agreements, balancing agreements, joint venture agreements, participation agreements, partnership agreements, farmout agreements and other contracts, agreements and instruments, insofar and only insofar, as they relate to any of the Assets and other interests described in Paragraphs 1, 2, 3 and 5.

5. All personal property, fixtures, facilities, machinery, improvements, permits, licenses, approvals, orders, authorizations, franchises, servitudes, rights-of-way, easements, surface leases, road use agreements and other surface rights. All wells, tanks, boilers, buildings, pipelines, interconnects, injection facilities, saltwater disposal facilities, compression facilities, treatment facilities, processing facilities, metering or other equipment, gathering systems, other appurtenances and facilities), if any, located on or used or held for use in connection with or otherwise related to the exploration for or production, compression, gathering, treatment, processing, storing, sale, or disposal of Hydrocarbons or water produced from the Assets and other interests described in Paragraphs 1 through 4 to the extent that they are located on or used in the operation of such Assets and other interests as of the Effective Time, and all contract rights (including rights under leases to third parties) related thereto. More specifically, this Assignment

Assignment does include all the personal property and improvements appurtenant to or used in connection with, including without limitation, the tanks, dehydrators, separators, compressors and other equipment located on or about the Leases owned by Assignor.

6. All files, records, data and information relating to the Assets within Seller's possession or control, including but not limited to, originals of all lease files, land files, well files, production records, division order files, abstracts, title opinions, contract files, and accounting data, insofar as the same are directly related to the Leases; including, without limitation, all seismic, geological, geochemical, and geophysical information and data, to the extent that such data is not subject to any third party restrictions, but excluding Seller's proprietary interpretations of same.

This Assignment is made and accepted expressly subject to the following terms and conditions:

A. THIS ASSIGNMENT IS MADE WITHOUT WARRANTY OF TITLE, EXCEPT THAT ASSIGNOR SPECIALLY WARRANTS AND AGREES TO DEFEND TITLE TO THE INTERESTS IN THE ASSETS HEREIN ASSIGNED FROM AND AGAINST THE LAWFUL CLAIMS, ENCUMBRANCES AND DEMANDS OF ALL PERSONS CLAIMING TITLE TO THE INTERESTS IN THE ASSETS HEREIN ASSIGNED BY, THROUGH, OR UNDER ASSIGNOR, BUT NOT OTHERWISE AND SUBJECT TO THE LIMITATIONS SET FORTH IN THE HEREINAFTER DESCRIBED PSA. THIS ASSIGNMENT IS MADE WITHOUT WARRANTY OF ANY OTHER KIND, EITHER EXPRESS, IMPLIED OR STATUTORY. ASSIGNEE ACKNOWLEDGES AND AFFIRMS THAT THE ASSETS HAVE BEEN UTILIZED FOR THE PURPOSE OF EXPLORATION, PRODUCTION AND DEVELOPMENT OF OIL AND GAS, AND THAT THE ASSETS ARE CONVEYED IN THEIR "AS IS, WHERE IS" CONDITION, WITH ALL EXISTING FAULTS. ASSIGNOR EXPRESSLY DISCLAIMS AND NEGATES ANY WARRANTY, EITHER EXPRESS OR IMPLIED, AS TO THE CONDITION OF ANY PERSONAL PROPERTY, EQUIPMENT, FIXTURES AND ITEMS OF MOVABLE PROPERTY COMPRISING ANY PART OF THE ASSETS, INCLUDING (i) MERCHANTABILITY OR CONDITION, (ii) FITNESS FOR A PARTICULAR PURPOSE, (iii) CONFORMITY TO MODELS OR SAMPLES OF MATERIALS, (iv) ANY RIGHTS OF ASSIGNEE UNDER APPLICABLE STATUTES TO CLAIM DIMINUTION OF CONSIDERATION, AND (v) ANY CLAIM BY ASSIGNEE FOR DAMAGES BECAUSE OF DEFECTS, WHETHER KNOWN OR UNKNOWN, IT BEING EXPRESSLY UNDERSTOOD BY ASSIGNEE THAT SAID PERSONAL PROPERTY, FIXTURES, EQUIPMENT, AND ITEMS ARE BEING CONVEYED TO ASSIGNEE "AS IS," "WHERE IS," WITH ALL FAULTS, AND IN THEIR PRESENT CONDITION AND STATE OF REPAIR.

B. Assignor hereby grants and transfers to Assignee, its successors and assigns, to the extent so transferable and permitted by law, the benefit of and the right to enforce covenants, representations and warranties, if any, given by others with respect to the Assets, to the extent of the interests assigned hereunder.

C. This Assignment is made subject to the terms and conditions of that certain Purchase and Sale Agreement dated May 14, 2018 by and between Assignor and Assignee ("PSA"). In the event of a conflict between the terms of this Assignment and the terms of the PSA, the terms of the PSA shall prevail.

D. Assignee agrees to assume responsibility for its proportionate share of plugging requirements or exceptions thereto, including bonding requirements in and on said Wells and all other personal property used or obtained in connection therewith, from and after the Effective Time.

E. Unless provided otherwise, all recording references in Exhibit A hereto are to the official real property records of the county in which the Assets are located.

F. This Assignment binds and inures to the benefit of Assignor and Assignee and their respective successors and assigns.

G. This Assignment may be executed in any number of counterparts, each of which shall be deemed to be an original instrument, but all of which together shall constitute but one instrument.

H. **THIS ASSIGNMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, WITHOUT REGARD TO ANY CONFLICTS OF LAW, RULE OR PRINCIPLE THAT MIGHT REFER SAME TO THE LAWS OF ANOTHER JURISDICTION.**

I. The parties hereto covenant that each will, without further consideration and whenever and as often as reasonably requested to do so by the other parties, their successors and assigns, use reasonable efforts to execute and deliver such additional documents and instruments of conveyance, transfer and assignment and to do or cause to be done all things necessary, proper or advisable to more effectively grant, sell, convey, assign, transfer and deliver to Assignee the Assets.

TO HAVE AND TO HOLD unto said Assignee, its successors and assigns, the above described Assets, in accordance with the terms, covenants and conditions as set out above, without warranty, either express or implied, except the warranties, covenants and agreements specifically set forth herein.

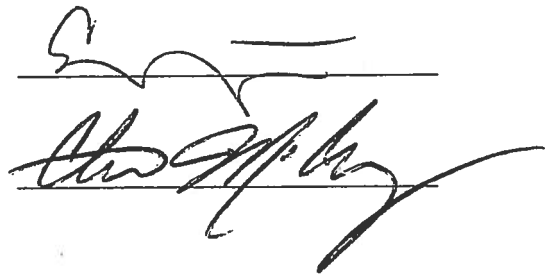
IN WITNESS WHEREOF, this Assignment is executed to be effective for all purposes as of the Effective Time.

ASSIGNOR:

HAMILTON EXPLORATION LLC

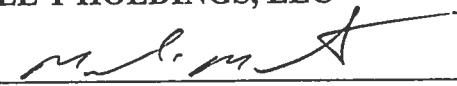
By: 
Name: Thomas M. Hamilton
Title: Manager

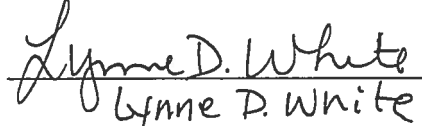
ATTEST OR WITNESS:



ASSIGNEE:

DOUBLE T HOLDINGS, LLC

By: 
Name: Michael E. Montgomery
Title: Manager



Lynne D. White

ACKNOWLEDGMENTS

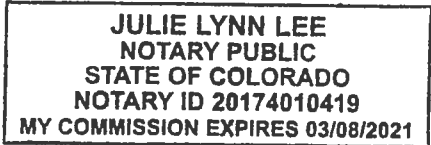
STATE OF COLORADO

COUNTY OF DENVER

The foregoing instrument was acknowledged before me this 14th day of May, 2018 by Thomas M. Hamilton, as Manager of Hamilton Exploration LLC, a Colorado limited liability company, on behalf of said company.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, on this 14th day of May, 2018.

My commission expires: 3/8/2021



Julie Lynn Lee
Notary Public, State of Colorado

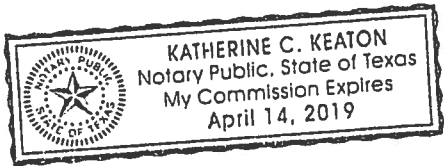
STATE OF TEXAS

COUNTY OF DALLAS

The foregoing instrument was acknowledged before me this 14th day of May, 2018, by Michael E. Montgomery, as Manager of Double T Holdings, LLC, a Texas limited liability company, on behalf of said company.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, on this 14th day of May, 2018.

My commission expires:



Katherine C. Keaton
Notary Public, State of Texas

EXHIBIT A

Attached to and made part of that certain Assignment, Conveyance, and Bill of Sale made by Hamilton Exploration LLC to Double T Holdings, LLC dated effective as of November 1, 2017

LA CENTRAL IPNH #1, #5, #9 WELLS

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H. L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSO FAR AND ONLY INSO FAR as said lease covers the following described lands and then ONLY INSO FAR as to depths between the Base of the Wilcox formation and 7,600 feet:

T9N-R2E

Section 2: E/2
Section 11: NE/4

T10N-R2E

Section 35: SE/4

Being a portion of that interest acquired under a Sublease of Oil, Gas and Mineral Lease recorded in Conveyance Book 321, Page 573 and Assignment of Oil and Gas Leases recorded in Conveyance Book 321, Page 647.

LA CENTRAL IPNH #2, #7, #8 WELLS

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H. L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSO FAR AND ONLY INSO FAR as said lease covers the following described lands and then ONLY INSO FAR as to depths between the Base of the Wilcox formation and 4,785 feet:

T9N-R2E

Section 2: W/2
Section 11: NW/4

T10N-R2E

Section 35: SW/4

Being a portion of that interest acquired under a Sublease of Oil, Gas and Mineral Lease recorded in Conveyance Book 321, Page 581 and Assignment of Oil and Gas Leases recorded in Conveyance Book 321, Page 651.

LA CENTRAL IPNH #3, #6, #10 WELLS

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H. L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSO FAR AND ONLY INSO FAR as said lease covers the following described lands and then ONLY INSO FAR as to depths between the Base of the Wilcox formation and 5,915 feet:

T9N-R2E

Section 1: W/2
Section 12: NW/4

T10N-R2E

Section 36: SW/4

Being a portion of that interest acquired under a Sublease of Oil, Gas and Mineral Lease recorded in Conveyance Book 321, Page 589 and Assignment of Oil and Gas Leases recorded in Conveyance Book 321, Page 655.

LA CENTRAL IPNH #4 WELL

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H. L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSO FAR AND ONLY INSO FAR as said lease covers the following described lands and then ONLY INSO FAR as to depths between the Base of the Wilcox formation and 4,844 feet:

T9N-R2E

Section 1: E/2
Section 12: NE/4

T10N-R2E

Section 36: SE/4

Being a portion of that interest acquired under a Sublease of Oil, Gas and Mineral Lease recorded in Conveyance Book 321, Page 597 and Assignment of Oil and Gas Leases recorded in Conveyance Book 321, Page 659.

LA CENTRAL IPNH #11 WELL

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H. L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSO FAR AND ONLY INSO FAR as said lease covers the following described lands and then ONLY INSO FAR as to depths between the Base of the Wilcox formation to a subsurface depth of 4,736 feet:

T9N-R2E

Section 10: N/2NE/4

Subject to the terms, conditions and provisions of the Assignment of Oil and Gas Leases from Justiss Oil Company, Inc. to Saxet Energy II, LP dated May 29, 2009 and recorded in Conveyance Book 332, Page 274 of the records of LaSalle Parish, Louisiana, and

Subject to the terms, conditions and provisions of the Assignment of Interest in Oil, Gas and Mineral Leases from Justiss Oil Company, Inc. to Saxet Energy II, LP dated March 12, 2009 and recorded in Conveyance Book 323, Page 155 of the records of LaSalle Parish, Louisiana.

WEYERHAEUSER NH 2 WELL

Oil and Gas Lease by and between Weyerhaeuser Company, as Lessor, and Anadarko Petroleum Corporation, as Lessee, dated April 1, 2007, Memorandum of Oil and Gas Lease recorded in Conveyance Book 320, Page 351, INSO FAR as said Lease covers lands situated in Section 34, T10N-R2E, LaSalle Parish, Louisiana.

Subject to the terms, conditions and provisions of the Assignment of Interest in Oil, Gas and Mineral Leases from Justiss Oil Company, Inc. to Saxet Energy II, LP dated March 12, 2008 and recorded in Conveyance Book 323, Page 152 of the records of LaSalle Parish, Louisiana.

It is the intent of the Seller to grant, bargain, sell, transfer, convey, set over, assign and deliver all of its right, title and interest in the Assets to the Buyer, effective for all purposes as of the Effective Time, including all working interests, revenue interests, overriding royalty interests, reversionary, back-ins, net profits, carried, convertible, non-consent, operating rights and other interests in, incident to or appurtenant to the Subject Interests, Lands, Leases and Wells, whether fully and correctly described on Exhibits A and Exhibit B, or not.

EXHIBIT B

Attached to and made part of that certain Assignment, Conveyance, and Bill of Sale made by Hamilton Exploration LLC to Double T Holdings, LLC dated effective as of November 1, 2017

WELL NAME	API	COUNTY	STATE
Ann C RA SUA; LA Central IPNH 4	1705925426	La Salle	Louisiana
Ann C RA SUB; LA Central IPNH 3, 6A, 10A	1705925409 1705925493 1705925519	La Salle	Louisiana
Ann C RA SUC; LA Central IPNH 1, 5A, 9A, 13A	1705925452 1705925518 1705926149	La Salle	Louisiana
Ann C RA SUD; LA Central IPNH 2, 7A, 8A	1705925405 1705925499 1705925511	La Salle	Louisiana
LA Central IPNH 11	1705925616	La Salle	Louisiana
WX E1 RA SU360; Tremont C A-1	1705923980	La Salle	Louisiana
WX E2 RA SU360; Tremont C 11	1705926151	La Salle	Louisiana

It is the intent of the Seller to grant, bargain, sell, transfer, convey, set over, assign and deliver all of its right, title and interest in the Assets to the Buyer, effective for all purposes as of the Effective Time, including all working interests, revenue interests, overriding royalty interests, reversionary, back-ins, net profits, carried, convertible, non-consent, operating rights and other interests in, incident to or appurtenant to the Subject Interests, Lands, Leases and Wells, whether fully and correctly described on Exhibits A and Exhibit B, or not.



Conveyance Document

Please note the following draft deed/assignment has been prepared by the seller in advance of sale. The successful buyer agrees to accept title to the lots pursuant to said deeds or assignments. Seller shall not be obligated or required to modify or change said deeds or assignments unless a correction is required to properly convey the interests being sold.

ASSIGNMENT, BILL OF SALE AND CONVEYANCE

STATE OF LOUISIANA §
PARISH OF LASALLE §

THIS ASSIGNMENT, BILL OF SALE AND CONVEYANCE
(“Assignment”), dated effective _____ at 12:01 AM where the Assets,
as defined herein, are located (the **“Effective Time”**), is from **DOUBLE T**
HOLDINGS, LLC, a Texas limited liability company, whose mailing address is 1020 E.
Levee Street, Suite 130, Dallas, TX 75207 (**“Assignor”**), to **TBD BUYER.**, whose
address is Street Name, City, St Zip (**“Assignee”**).

NOW THEREFORE, for Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, effective as of the Effective Time, and subject to the terms of this Assignment, Assignor does hereby **SELL, ASSIGN, TRANSFER, GRANT, BARGAIN** and **CONVEY** to Assignee, all of its right, title and interest in and to the following (all of which are called the “**Assets**”):

1. The oil and gas leases (and any amendments and ratifications thereof) (“**Leases**”) covering the lands described on Exhibit “A” (“**Lands**”), attached hereto and made a part hereof, net profits interests, production payments, if any, owned by Assignor burdening the Leases, and all right, title and interest in and to the oil, gas and all other hydrocarbons in, on or under the Lands and non-hydrocarbons and other products, whether liquid or gaseous, produced in association therewith (“**Hydrocarbons**”) after the Effective Time, even though such interests in the Lands covered thereby are incorrectly or qualitatively or quantitatively deficiently and/or insufficiently described herein or a description of any such interest in the Land is omitted herein.

2. All oil and gas wells described in Exhibit “B”, (“**Wells**”), and all personal property and equipment located on and used in connection with the operation of the Wells as of the Effective Time.

3. The rights, to the extent transferable, in and to all existing and effective unitization and pooling agreements, declarations and orders, and the properties covered and the units created thereby to the extent that they relate to or affect any of Assignor's Leases, Lands, Wells, Hydrocarbons and other interests described in Paragraphs 1 and 2 or the production of Hydrocarbons, if any, attributable to said Leases, Lands, Wells, and other interests after the Effective Time.

4. The rights, to the extent transferable, in and to all oil, gas, liquids, condensate, casinghead gas and natural gas sales, purchase, exchange, gathering, transportation and processing contracts, joint operating agreements, balancing agreements, joint venture agreements, partnership agreements, farmout agreements and other contracts, agreements and instruments insofar and only insofar as they relate to any of the Assets and other interests described in Paragraphs 1, 2 and 3, excluding, however, any bonds or insurance contracts.

5. All of the personal property, fixtures, improvements, permits, licenses, approvals, servitudes, rights-of-way and easements, if any, surface leases and other surface rights (including, but not limited to, any wells, tanks, boilers, buildings, injection facilities, saltwater disposal facilities, compression facilities, gathering systems, other appurtenances and facilities), if any, located on and used exclusively in connection with or otherwise related to the exploration for or production, gathering, treatment, processing, storing, sale, treatment, processing or disposal of Hydrocarbons or water produced from the Assets and other interests described in Paragraphs 1 through 4 to the extent that they are located on and used in the operation of such Assets and other interests as of the Effective Time, and all contract rights (including rights under leases to third parties) related thereto.

This Assignment is made and accepted expressly subject to the following terms and conditions:

A. **THIS ASSIGNMENT IS MADE WITHOUT WARRANTY OF TITLE AND WITHOUT WARRANTY OF ANY OTHER KIND, EITHER EXPRESS, IMPLIED OR STATUTORY. ASSIGNEE ACKNOWLEDGES AND AFFIRMS THAT THE ASSETS HAVE BEEN UTILIZED FOR THE PURPOSE OF EXPLORATION, PRODUCTION AND DEVELOPMENT OF OIL AND GAS, AND THAT THE ASSETS ARE CONVEYED IN THEIR "AS IS, WHERE IS" CONDITION, WITH ALL EXISTING FAULTS. ASSIGNOR EXPRESSLY DISCLAIMS AND NEGATES ANY WARRANTY, EITHER EXPRESS OR IMPLIED, AS TO THE CONDITION OF ANY PERSONAL PROPERTY, EQUIPMENT, FIXTURES AND ITEMS OF MOVABLE PROPERTY COMPRISING ANY PART OF THE ASSETS, INCLUDING (i) MERCHANTABILITY OR CONDITION, (ii) FITNESS FOR A PARTICULAR PURPOSE, (iii) CONFORMITY TO MODELS OR SAMPLES OF MATERIALS, (iv) ANY RIGHTS OF ASSIGNEE UNDER APPLICABLE STATUTES TO CLAIM DIMINUTION OF CONSIDERATION, AND (v) ANY CLAIM BY ASSIGNEE FOR DAMAGES BECAUSE OF DEFECTS, WHETHER KNOWN OR UNKNOWN, IT BEING EXPRESSLY UNDERSTOOD BY ASSIGNEE THAT SAID PERSONAL PROPERTY, FIXTURES, EQUIPMENT, AND ITEMS ARE BEING CONVEYED TO ASSIGNEE "AS IS," "WHERE IS," WITH ALL FAULTS, AND IN THEIR PRESENT CONDITION AND STATE OF REPAIR.**

B. Assignee agrees to assume responsibility for its proportionate share of plugging requirements or exceptions thereto, including bonding requirements in and on said Wells and all other personal property used or obtained in connection therewith, from and after the Effective Time.

C. This Assignment binds and inures to the benefit of Assignor and Assignee and their respective successors and assigns.

D. This Assignment may be executed in any number of counterparts, each of which shall be deemed to be an original instrument, but all of which together shall constitute but one instrument.

E. Assignee shall be responsible for and shall bear and pay all applicable sales taxes, transfer taxes, and documentary, filing and recording fees required by or associated with the conveyance of the Assets hereby.

F. After the Effective Time, Assignor agrees to execute and deliver, or cause to be executed and delivered, from time to time and without additional consideration such further assignments or other instruments of conveyance as may be necessary to evidence the transfer of the Assets to Assignee in the manner contemplated by this Assignment.

G. THE PROVISIONS OF THIS ASSIGNMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, DISREGARDING ANY CONFLICTS OF LAW, RULE OR PRINCIPLE THAT MIGHT REFER SAME TO THE LAWS OF ANOTHER JURISDICTION. VENUE SHALL BE IN DALLAS COUNTY, TEXAS.

TO HAVE AND TO HOLD unto said Assignee, its successors and assigns, the above described Assets, in accordance with the terms, covenants and conditions as set out above, without warranty, either express or implied, except the warranties, covenants and agreements specifically set forth herein.

IN WITNESS WHEREOF, this Assignment is executed on the dates contained in the acknowledgments of this Assignment, to be effective for all purposes as of the Effective Time.

Signature/Witness Blocks and Acknowledgements on Next Pages

ASSIGNOR:

DOUBLE T HOLDINGS, LLC

ATTEST OR WITNESS:

Michael E. Montgomery
President

Name: _____

Name: _____

ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF DALLAS

The foregoing instrument was acknowledged before me this ____ day of _____, 2024, by Michael E. Montgomery as President of Double T Holdings, LLC.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, on this ____ day of _____, 2024.

My commission expires:

Notary Public, State of Texas

ASSIGNEE:

TBD BUYER

Name: _____
Title: _____

Name: _____

Name: _____

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this ____ day of _____, 2024, by _____ as _____ of TBD Buyer.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, on this ____ day of _____, 2024.

My commission expires:

Notary Public, State of _____

EXHIBIT A
**ATTACHED TO AND MADE A PART OF THAT CERTAIN ASSIGNMENT,
BILL OF SALE AND CONVEYANCE DATED EFFECTIVE JANUARY 1, 2024**

LA CENTRAL IPNH #1, #5, #9, #13 WELLS

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H.L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance records of LaSalle Parish, Louisiana, INSO FAR AND ONLY INSO FAR as said lease covers the following described lands and then ONLY INSO FAR as to depths between the Base of the Wilcox formation and 7,600 feet:

T9N-R2E

Section 2: E/2

Section 11: NE/4

T10N-R2E

Section 35: SE/4

Being a portion of that interest acquired under a Sublease of Oil, Gas and Mineral Lease recorded in Conveyance Book 321, Page 573 and Assignment of Oil and Gas Leases recorded in Conveyance Book 321, Page 647.

LA CENTRAL IPNH #2, #7, #8 WELLS

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H.L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSO FAR AND ONLY INSO FAR as said lease covers the following described lands and then ONLY INSO FAR as to the depths between the Base of the Wilcox formation and 4,785 feet:

T9N-R2E

Section 2: W/2

Section 11: NW/4

T10N-R2E

Section 35: SW/4

Being a portion of that interest acquired under a Sublease of Oil, Gas and Mineral Lease recorded in Conveyance Book 321, Page 581 and Assignment of Oil and Gas Leases recorded in Conveyance Book 321, Page 651.

LA CENTRAL IPNH #3, #6, #10 WELLS

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H.L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSO FAR AND ONLY INSO FAR as said lease covers the following described lands and then ONLY INSO FAR as to the depths between the Base of the Wilcox formation and 5,915 feet:

T9N-R2E

Section 1: W/2

Section 12: NW/4

T10N-R2E

Section 36: SW/4

Being a portion of that interest acquired under a Sublease of Oil, Gas and Mineral Lease recorded in Conveyance Book 321, Page 589 and Assignment of Oil and Gas Leases recorded in Conveyance Book 321, Page 655.

LA CENTRAL IPNH #4 WELL

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H.L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSO FAR AND ONLY INSO FAR as said lease covers the following described lands and then ONLY INSO FAR as to the depths between the Base of the Wilcox formation and 4,844 feet:

T9N-R2E

Section 1: E/2

Section 12: NE/4

T10N-R2E

Section 36: SE/4

Being a portion of that interest acquired under a Sublease of Oil, Gas and Mineral Lease recorded in Conveyance Book 321, Page 597 and Assignment of Oil and Gas Leases recorded in Conveyance Book 321, Page 659.

LA CENTRAL IPNH #11 WELL

Oil and Gas Lease dated January 14, 1936, between Louisiana Central Oil & Gas Company, as Lessor, and H.L. Hunt, as Lessee, recorded in Book V, Page 138 of the Conveyance Records of LaSalle Parish, Louisiana, INSO FAR AND ONLY INSO FAR as said lease covers the following described lands and then ONLY INSO FAR as to the depths between the Base of the Wilcox formation to a subsurface depth of 4,736 feet:

T9N-R2E

Section 10: N/2 NE/4

Subject to the terms, conditions and provisions of the Assignment of Oil and Gas Leases from Justiss Oil Company, Inc. to Saxet Energy II, LP dated May 29, 2009 and recorded in Conveyance Book 332, Page 274 of the records of LaSalle Parish, Louisiana.

Subject to the terms, conditions and provisions of the Assignment of Interest in Oil, Gas and Mineral Leases from Justiss Oil Company, Inc. to Saxet Energy II, LP dated March 12, 2009 and recorded in Conveyance Book 323, Page 155 of the records of LaSalle Parish, Louisiana.

EXHIBIT B
ATTACHED TO AND MADE A PART OF THAT CERTAIN ASSIGNMENT,
BILL OF SALE AND CONVEYANCE DATED EFFECTIVE JANUARY 1, 2024

<u>Well Name</u>	<u>API #</u>	<u>Parish</u>	<u>State</u>
Ann C RA SUA; LA Central IPNH #4	17-059-25426	LaSalle	LA
Ann C RA SUB; LA Central IPNH #3	17-059-25409	LaSalle	LA
Ann C RA SUB; LA Central IPNH #6A	17-059-25493	LaSalle	LA
Ann C RA SUB; LA Central IPNH #10A	17-059-25519	LaSalle	LA
Ann C RA SUC; LA Central IPNH #1	17-059-25379	LaSalle	LA
Ann C RA SUC; LA Central IPNH #5A	17-059-25452	LaSalle	LA
Ann C RA SUC; LA Central IPNH #9A	17-059-25518	LaSalle	LA
Ann C RA SUC; LA Central IPNH #13A	17-059-26149	LaSalle	LA
Ann C RA SUD; LA Central IPNH #2	17-059-25405	LaSalle	LA
Ann C RA SUD; LA Central IPNH #7A	17-059-25499	LaSalle	LA
Ann C RA SUD; LA Central IPNH #8A	17-059-25511	LaSalle	LA
LA Central IPNH #11	17-059-25616	LaSalle	LA