

WolfePak Exploration Company 2011  
Revenue Distribution By Property Listing  
Check Date 07/02/2011

05/2011	WY001 - [no deck]	OIL	Buster #1	BBL: 237.26					
Owner	Owner Name	Cls	Revenue%	Gross	Prod Tax	Cons Tax	Adval Tax	Net Amt	Stat
GREJAN	Janice Greene	W	0.21250000	4,190.93	139.56-	0.50-	104.77-	3,946.10	PAY
LANBUB	Bubba Lane	W	0.21250000	4,190.92	139.55-	0.51-	104.78-	3,946.08	PAY
LOVJOH	John Love	W	0.08500000	1,676.37	55.83-	0.20-	41.91-	1,578.43	PTY
STACHA	Charles Stanley	R	0.12500000	2,465.25	82.09-	0.29-	61.63-	2,321.24	DEL
UNDJIM	Jim Underwood	W	0.08500000	1,676.37	55.82-	0.21-	41.91-	1,578.43	PAY
WOLEXE	WolfePak Oil & Gas Com	O	0.02500000	493.05	16.42-	0.06-	12.32-	464.25	PAY
WOLEXE	WolfePak Oil & Gas Com	W	0.25500000	5,029.11	167.47-	0.60-	125.73-	4,735.31	PAY
<b>Property Total</b>			1.00000000	19,722.00	656.74-	2.37-	493.05-	18,569.84	

04/2011	WY002 - [no deck]	GAS	Eugene #9-A	MCF: 1,622.00					
Owner	Owner Name	Cls	Revenue%	Gross	Prod Tax	Compr Chg	Net Amt	Stat	
BRAPHI	Philip Brady	W	0.15000000	1,642.28	123.17-	97.50-	1,421.61	PAY	
EDWTRE	Trey Edwards	W	0.10000000	1,094.85	82.12-	65.00-	947.73	PAY	
EWIRIL	Rille Ewingston	W	0.25000000	2,737.12	205.28-	162.50-	2,369.34	PAY	
GETMAR	Marcie Gether	R	0.20000000	2,189.70	164.23-	130.00-	1,895.47	PAY	
TEABUR	Burt Teague	W	0.10000000	1,094.85	82.11-	65.00-	947.74	PAY	
WOLEXE	WolfePak Oil & Gas Com	W	0.20000000	2,189.70	164.23-	130.00-	1,895.47	PAY	
<b>Property Total</b>			1.00000000	10,948.50	821.14-	650.00-	9,477.36		

GRAND TOTALS BY PAY STATUS

Owner	Owner Name	GROSS	TAX	OTHER	Net Amt	Stat
DEL	Owners (Paid by others)	157,536.95	9,448.33-	434.99-	147,653.63	DEL
PAY	Payable to Owners	2,291,791.89	132,333.96-	32,662.28-	2,126,795.65	PAY
PTY	Petty Suspense	82,034.38	5,135.85-	1,250.64-	75,647.89	PTY
LGL	Legal Suspense	39,492.11	2,665.45-	33.12-	36,793.54	LGL
THD	Temp Held Suspense	0.00	0.00	0.00	0.00	THD
<b>Grand Total</b>		2,570,855.33	149,583.59-	34,381.03-	2,386,890.71	

GRAND TOTALS BY TYPE / PRODUCT

Description	GAS	OIL	Totals
Volume	306,464.65	4,962.26	0.00
Gross	2,136,014.80	434,840.53	2,570,855.33
Prod Tax	113,907.97-	26,541.88-	140,449.85-
Mkt Charge	2,606.49-	0.00	2,606.49-
Line Fee	1,753.54-	0.00	1,753.54-
WI Sev Tax	4,070.49-	0.00	4,070.49-
RO Sev Tax	3,029.81-	0.00	3,029.81-
Sevr Tax	1,153.64-	0.00	1,153.64-
Compr Chg	29,560.81-	0.00	29,560.81-
Plugging	242.53-	217.66-	460.19-
Cons Tax	30.00-	2.37-	32.37-
Adval Tax	354.38-	493.05-	847.43-
<b>Net Total</b>			2,386,890.71