

WolfePak Exploration Company
 Aged Trial Balance as of 06/30/2011

SubAcct	Name	Balance	Current	30 days	60 days	90 days
ABBCAR	Carmen Abbott	2,512.04	0.00	700.01	1,812.03	0.00
ADAJOH	Johnny Adams	11,024.47	0.00	9,034.19	1,990.28	0.00
AGEDON	Donnie Agee, Inc.	13,212.79	9,034.19	4,178.60	0.00	0.00
AGNEDD	Eddie Agnew	1,348.15	0.00	0.00	1,348.15	0.00
ALESUS	Susan Alexander	1,995.12	1,921.61	73.51	0.00	0.00
ANDMAR	Mark Anderson	84,612.29	84,612.29	0.00	0.00	0.00
BARBET	Betty Barnes	911.35	911.35	0.00	0.00	0.00
BORSTE	Steve Borris	47.58	47.58	0.00	0.00	0.00
BRAPHI	Philip Brady	3,967.73	3,894.23	73.50	0.00	0.00
CORALA	Alan Corley	405.08	405.08	0.00	0.00	0.00
DALWIL	William B. Dallas	9,686.05	0.00	9,686.05	0.00	0.00
EDWTRE	Trey Edwards	27,352.42	27,352.42	0.00	0.00	0.00
ENGCHA	Charlie Engel	47.62	47.62	0.00	0.00	0.00
EWIRIL	Rille Ewingston	3,026.78	3,026.78	0.00	0.00	0.00
FANTOM	Tom Fannin	47.55	47.55	0.00	0.00	0.00
GALTEN	Ten Gallon, Jr.	47.62	0.00	47.62	0.00	0.00
GETMAR	Marcie Gether	1,656.40	1,656.40	0.00	0.00	0.00
GOOCLA	Clark Goodrich	86,237.66	86,115.15	122.51	0.00	0.00
GREJAN	Janice Greene	102,141.94	102,141.94	0.00	0.00	0.00
HARRED	Red Harper	47.56	47.56	0.00	0.00	0.00
HARTOB	Toby Harris	51,941.41	51,941.41	0.00	0.00	0.00
HIGJOS	Josey Hight	21,224.18	486.11	381.25	382.50	19,974.32
HOLBUS	Buster Holley	733.39	733.39	0.00	0.00	0.00
INKJAM	James Inskter	47.61	0.00	47.61	0.00	0.00
JAMSON	Sonny James	105,386.04	105,386.04	0.00	0.00	0.00
JOHSTE	Steve Johnston	101,413.23	101,413.23	0.00	0.00	0.00
JOHTEX	Tex Johnson	969.53	969.53	0.00	0.00	0.00
JONJUS	Justin Jones	85,011.08	85,011.08	0.00	0.00	0.00
JOYJEN	Jenni Joy	47.59	47.59	0.00	0.00	0.00
LANBUB	Bubba Lane	1,926.77	1,926.77	0.00	0.00	0.00
LONJOH	John Long	47,781.30	18,782.02	28,999.28	0.00	0.00
LOVJOH	John Love	108,351.37	86,538.40	3,613.44	3,605.35	14,594.18
MARNOL	Nolan Marshall	51,657.04	51,657.04	0.00	0.00	0.00
MARSAM	Samuel Marshall	20,621.96	1,219.65	0.00	0.00	19,402.31
MATJOE	Joseph Mathews	969.52	969.52	0.00	0.00	0.00
MCNJOS	Joseph McNally	102,072.61	102,072.61	0.00	0.00	0.00
OWEYOL	Yolanda Owen	1,524.62	1,524.62	0.00	0.00	0.00
RAMLEE	Lee Ramirez	112,131.18	112,131.18	0.00	0.00	0.00
REYGOR	Gordon Reynolds	16,963.47	860.75	2,664.41	2,664.41	10,773.90
RODALE	Alex Rodgers	18,657.02	18,657.02	0.00	0.00	0.00
RUTDAN	Daniel Rutherford	85,730.98	85,730.98	0.00	0.00	0.00
SMIADA	Adam Smith	118,315.44	118,315.44	0.00	0.00	0.00
TEABUR	Burt Teague	121,354.53	121,354.53	0.00	0.00	0.00
TERCHA	Charles Terry	122,706.92	122,706.92	0.00	0.00	0.00
UNDJIM	Jim Underwood	734.94	734.94	0.00	0.00	0.00
VANALE	Alexis Van Peebles	951.11	951.11	0.00	0.00	0.00
WALLYW	Ly W. Wallace, Inc.	671.23	671.23	0.00	0.00	0.00
WAMWAM	Wam Wammer	91,763.33	860.74	2,664.42	2,664.42	85,573.75
WILJER	Jerry Wilson	101,413.23	101,413.23	0.00	0.00	0.00
WILTUC	Tucker Williams	1,148.61	0.00	0.00	0.00	1,148.61
50	Total	1,844,549.44	1,616,328.83	62,286.40	14,467.14	151,467.07
	%		87.6 %	3.4 %	0.8 %	8.2 %