

WolfePak Exploration Company

Property Cash Flow - INTERNAL

January 2011 Thru June 2011

Description	Oil Revenue	Gas Revenue	Severance Taxes	Other Deducts	Lease Operating	Intangibles	Leasehold	Equipment	Net Cash Flow
Oil City #1	0.00	0.00	0.00	0.00	3,228.41	0.00	0.00	0.00	(3,228.41)
Oil City #2A	0.00	8,709.32	291.76	0.00	1,202.57	15,834.36	0.00	3,521.89	(12,141.26)
Williams #1	12,162.11	11,530.36	1,424.24	1,236.66	2,443.63	0.00	0.00	0.00	18,587.94
Holley #1-A	0.00	24,806.46	1,860.50	2,661.30	11,218.83	0.00	0.00	0.00	9,065.83
Turner #2	34,199.65	5,915.16	2,016.82	370.74	5,205.45	0.00	0.00	0.00	32,521.80
Muskogee 3-A	0.00	5,705.21	427.89	611.17	1,389.48	0.00	0.00	0.00	3,276.67
Jones #2	0.00	73,951.93	5,546.40	7,921.25	19,770.25	0.00	0.00	0.00	40,714.03
Rob Carter #10-A	330,235.18	0.00	23,116.46	0.00	35,257.54	170,055.07	0.00	62,062.50	39,743.61
Rob Carter #10-B	0.00	0.00	0.00	0.00	0.00	184,295.50	0.00	62,319.30	(246,614.80)
Rob Carter #10-C	0.00	0.00	0.00	0.00	0.00	100,500.00	0.00	5,625.00	(106,125.00)
Rob Carter #11	0.00	0.00	0.00	0.00	0.00	197,390.62	13,087.50	62,250.00	(272,728.12)
Rob Carter #12	0.00	0.00	0.00	0.00	0.00	144,562.50	0.00	7,500.00	(152,062.50)
Johnston #1	0.00	16,034.41	1,202.59	1,718.44	8,849.56	0.00	0.00	0.00	4,263.82
Anderson 2-A	86,528.23	1,887.41	4,121.85	51.79	19,327.29	0.00	0.00	0.00	64,914.71
McNally 1-B	0.00	0.00	0.00	0.00	515.31	0.00	0.00	0.00	(515.31)
Wolfe #1	47,808.23	0.00	2,199.18	0.00	14,226.07	0.00	0.00	0.00	31,382.98
Getzen #1	118,776.08	0.00	5,463.70	0.00	26,117.75	0.00	0.00	0.00	87,194.63
Gulf Coast St. Charles #1	0.00	0.00	0.00	0.00	0.00	200,187.50	100,000.00	78,617.64	(378,805.14)
W. Pack #1	0.00	0.00	0.00	0.00	0.00	625.00	0.00	879.07	(1,504.07)
W. Pack #2	0.00	0.00	0.00	0.00	0.00	69,087.38	0.00	12,606.86	(81,694.24)
E Overton Woodbine Unit	0.79	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.73
Torkelson #1	0.00	60.66	3.81	2.08	0.00	0.00	0.00	0.00	54.77
Torkelson #2	0.00	54.90	3.44	1.88	0.00	0.00	0.00	0.00	49.58
Torkelson #5	0.00	25.94	1.55	0.89	0.00	0.00	0.00	0.00	23.50
Torkelson #6	14.00	50.51	2.96	1.77	0.00	0.00	0.00	0.00	59.78
Buster #1	0.00	1,841.00	273.86	0.00	0.00	0.00	0.00	0.00	1,567.14
Eugene #9-A	0.00	0.00	0.00	0.00	419.22	0.00	0.00	0.00	(419.22)
<b>Total</b>	<b>629,724.27</b>	<b>150,573.27</b>	<b>47,957.07</b>	<b>14,577.97</b>	<b>149,171.36</b>	<b>1,082,537.93</b>	<b>113,087.50</b>	<b>295,382.26</b>	<b>(922,416.55)</b>