

WolfePak Exploration Company 2017
 Aged Trial Balance as of 12/31/2016

(Credit Balances not Included)

| SubAcct | Name | Balance | Current | 30 days | 60 days | 90 days | 120 days |
|-----------|---------------------|-------------------|------------------|-----------------|-----------------|-----------------|-------------------|
| ALESUS | Susan Alexander | 3,889.29 | 3,889.29 | 0.00 | 0.00 | 0.00 | 0.00 |
| ANDMAR | Mark Anderson | 315.38 | 315.38 | 0.00 | 0.00 | 0.00 | 0.00 |
| BARBET | Betty Barnes | 2,838.41 | 2,838.41 | 0.00 | 0.00 | 0.00 | 0.00 |
| BRAPHI | Philip Brady | 5,618.15 | 5,618.15 | 0.00 | 0.00 | 0.00 | 0.00 |
| CORALA | Alan Corley | 1,261.52 | 1,261.52 | 0.00 | 0.00 | 0.00 | 0.00 |
| DALWIL | William B. Dallas | 9,680.59 | 0.00 | 0.00 | 0.00 | 0.00 | 9,680.59 |
| EDWTRE | Trey Edwards | 2,953.07 | 2,953.07 | 0.00 | 0.00 | 0.00 | 0.00 |
| EWIRIL | Rille Ewingston | 3,993.73 | 3,993.73 | 0.00 | 0.00 | 0.00 | 0.00 |
| GOOCLA | Clark Goodrich | 2,881.58 | 2,881.58 | 0.00 | 0.00 | 0.00 | 0.00 |
| GREJAN | Janice Greene | 2,148.35 | 2,148.35 | 0.00 | 0.00 | 0.00 | 0.00 |
| HIGJOS | Josey Hight | 18,784.82 | 409.80 | 411.90 | 729.64 | 807.13 | 16,426.35 |
| HOLBUS | Buster Holley | 502.97 | 502.97 | 0.00 | 0.00 | 0.00 | 0.00 |
| JONJUS | Justin Jones | 342.95 | 342.95 | 0.00 | 0.00 | 0.00 | 0.00 |
| LANBUB | Bubba Lane | 546.90 | 546.90 | 0.00 | 0.00 | 0.00 | 0.00 |
| LOVJOH | John Love | 3,688.20 | 3,688.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| MARSAM | Samuel Marshall | 19,402.31 | 0.00 | 0.00 | 0.00 | 0.00 | 19,402.31 |
| MCNJOS | Joseph McNally | 455.75 | 455.75 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWEYOL | Yolanda Owen | 2,933.63 | 2,933.63 | 0.00 | 0.00 | 0.00 | 0.00 |
| RAMLEE | Lee Ramirez | 2,284.39 | 2,284.39 | 0.00 | 0.00 | 0.00 | 0.00 |
| REYGOR | Gordon Reynolds | 2,680.73 | 2,680.73 | 0.00 | 0.00 | 0.00 | 0.00 |
| RUTDAN | Daniel Rutherford | 970.29 | 970.29 | 0.00 | 0.00 | 0.00 | 0.00 |
| TEABUR | Burt Teague | 4,401.21 | 4,401.21 | 0.00 | 0.00 | 0.00 | 0.00 |
| TERCHA | Charles Terry | 1,367.25 | 1,367.25 | 0.00 | 0.00 | 0.00 | 0.00 |
| UNDJIM | Jim Underwood | 1,980.67 | 1,980.67 | 0.00 | 0.00 | 0.00 | 0.00 |
| VANALE | Alexis Van Peebles | 2,563.22 | 2,563.22 | 0.00 | 0.00 | 0.00 | 0.00 |
| WALLYW | Ly W. Wallace, Inc. | 1,733.78 | 1,733.78 | 0.00 | 0.00 | 0.00 | 0.00 |
| WAMWAM | Wam Wammer | 77,480.56 | 2,680.72 | 4,133.90 | 4,544.95 | 5,359.60 | 60,761.39 |
| WILTUC | Tucker Williams | 1,148.61 | 0.00 | 0.00 | 0.00 | 0.00 | 1,148.61 |
| 28 | Total | 178,848.31 | 55,441.94 | 4,545.80 | 5,274.59 | 6,166.73 | 107,419.25 |
| | % | | 31.0 % | 2.5 % | 2.9 % | 3.4 % | 60.1 % |