











From: Eutaw Oil 2020  
 To: Susan Alexander

For Checks Dated 03/01/2020 and For Billing Dated 04/01/2020  
 Account: ALESUS Page 6

**LEASE: (OK0002) Jones #2 County: BLAINE, OK**

**API: 4-775-43418-4**

**Expenses:**

Reference	Description	Deck/AFE	Invoice Amt	Total	Your Share
<b>Operating Costs</b>					
<b>Pumper / Gauger</b>					
PUMP-OK	Andy J Payne		450.00	450.00	22.50
<b>Administrative Overhead</b>					
RBO00325	WolfePak Exploration		400.00	400.00	20.00
<b>Electricity</b>					
1256	West Texas Utilities		1,054.05	1,054.05	52.70
<b>Pulling Unit</b>					
1010	ABC Pulling Unit Service		100.00	100.00	5.00
<b>Hauling</b>					
1009	ABC Hauling Co.		601.55	601.55	30.08
<b>Perforating/Logging</b>					
1006	ABC Logging Company		302.12	302.12	15.11
<b>Testing</b>					
22553	ABC Testing Company		765.01	765.01	
1007	ABC Chemical Company, Inc.		650.45	650.45	70.77
<b>Total Operating Costs</b>				<b>4,323.18</b>	<b>216.16</b>
<b>LEASE Summary:</b>		<u>Wrk Int</u>	<u>Expenses</u>	<u>You Owe</u>	
OK0002		0.05000000	216.16	216.16	

SAMPLE