

JO I N T I N T E R E S T B I L L I N G I N V O I C E

A

Expenses Thru:01/31/14 Owner:EXA001 Page: 1

To: EXAMPLE OIL COMPANY
123 MAIN STREET
YOURTOWN, TX 99999

From: WHITE OAK OPERATING CO, LLC
12941 N FREEWAY
SUITE 550
HOUSTON, TX 77060

B	C	D	E	F	G	H	
Expense Description	Voucher	AFE	InvDte	Dec. Int.	Gross Amount	Your Share	
Well Code:WELL NAME HERE			Inv#: 123456				
Legal Description:							
*** LEGAL/REGULATORY/LAND EXPENSE ***			013114	.12500000	\$10.00	\$1.25	
Total:					\$10.00	\$1.25	
*** TRANSPORTATION - LAND CO-LABOR-FOREMAN ***	111631		013114	.12500000	\$135.14	\$16.89	
Total:					\$135.14	\$16.89	
*** INSURANCE							
INSUR-GL-UMBR	111627		013114	.12500000	\$289.14	\$36.14	
INSUR-OEE	111627		013114	.12500000	\$74.60	\$9.32	
Total:					\$363.74	\$45.46	
*** COPAS OVERHEAD							
COPAS-OH	111621		013114	.12500000	\$838.30	\$104.79	
Total:					\$838.30	\$104.79	
LEASE OPERATING EXPENSE						Total:	\$168.39
Net Invoice# 12345 Amount for WELL NAME HERE						\$168.39**	

MOVE YOUR MOUSE OVER THE RED LETTERS ABOVE FOR AN EXPLANATION