



Net Sales & NOI Summary

	Huntoon		Weyburn		Midale		Midale N		Total		Annualized
	Sales (bbl/d)	NOI	Sales (bbl/d)	NOI	Sales (bbl/d)	NOI	Sales (bbl/d)	NOI	Sales (bbl/d)	NOI	Total NOI
Jan	97	(86,163)	17	(13,050)	45	(72,897)	23	(33,981)	188	(206,091)	\$ 2,473,092.00
Feb	92	(121,820)	15	(23,189)	30	(43,361)	17	(25,489)	161	(213,859)	\$ 2,566,311.24
Mar	101	(226,586)	18	(46,067)	31	(62,836)	18	(37,715)	168	(373,204)	\$ 4,478,448.00
Apr	127	(129,664)	17	(35,976)	32	53,510	16	(7,704)	192	(119,834)	\$ 1,438,008.00
May	160	(260,241)	16	(38,490)	46	(85,329)	34	(81,817)	256	(465,877)	\$ 5,590,524.00
Jun	171	(383,416)	17	(20,948)	44	(120,651)	32	(80,226)	264	(605,241)	\$ 7,262,892.00
Jul	147	(295,404)	12	(14,434)	41	(72,905)	31	(63,747)	231	(446,490)	\$ 5,357,880.00
Aug	125	(108,312)	19	(20,077)	36	(41,239)	24	(30,327)	204	(199,955)	\$ 2,399,460.00
Sep	134	(206,861)	12	(15,043)	38	(56,575)	27	(41,544)	211	(320,023)	\$ 3,840,276.00
Oct	135	(246,093)	17	(30,264)	42	(84,736)	27	(45,717)	221	(406,810)	\$ 4,881,720.00
Nov	126	(132,143)	19	(31,641)	44	(82,560)	24	(30,333)	213	(276,677)	\$ 3,320,124.00
Dec	114	(133,328)	20	(28,384)	30	(29,970)	25	(31,329)	189	(223,011)	\$ 2,676,132.00
Jan	118	(181,553)	12	(9,635)	32	(39,412)	28	(34,143)	190	(264,743)	\$ 3,176,916.00

Total Production & Sales Revenue Summary

	Huntoon		Weyburn		Midale		Midale N		Total		Annualized
	Production (bbl)	Total Sales Revenue	Production (bbl)	Total Sales Revenue	Production (bbl)	Total Sales Revenue	Production (bbl)	Total Sales Revenue	Production (bbl)	Total Sales Revenue	Total Sales Revenue
Jan	2308.4	\$ 265,850	642.2	\$ 47,581	1163	\$ 125,014	524.6	\$ 62,271	4638.2	\$ 500,716	\$ 6,008,592
Feb	2605.9	\$ 272,020	422.7	\$ 42,946	960.5	\$ 87,798	471.1	\$ 50,840	4460.2	\$ 453,604	\$ 5,443,248
Mar	3134.8	\$ 385,063	506.3	\$ 72,415	708.6	\$ 119,173	516.6	\$ 68,220	4866.3	\$ 644,871	\$ 7,738,452
Apr	3656.9	\$ 450,037	459.8	\$ 59,598	927.1	\$ 115,415	507	\$ 55,779	5550.8	\$ 680,829	\$ 8,169,948
May	4805.4	\$ 641,419	469.8	\$ 63,673	1187.5	\$ 184,231	1115.8	\$ 138,058	7578.5	\$ 1,027,381	\$ 12,328,572
Jun	5136.3	\$ 698,822	611.4	\$ 70,757	1237.8	\$ 179,025	929	\$ 130,190	7914.5	\$ 1,078,794	\$ 12,945,528
Jul	4205.4	\$ 524,923	456.0	\$ 42,395	1198.8	\$ 147,603	941.0	\$ 111,362	6801.2	\$ 826,283	\$ 9,915,396
Aug	3885.8	\$ 410,964	484.9	\$ 63,995	985.0	\$ 117,630	738.4	\$ 77,854	6094.2	\$ 670,443	\$ 8,045,316
Sep	3922.3	\$ 399,378	436.5	\$ 37,385	1054.2	\$ 112,653	781.2	\$ 81,793	6194.2	\$ 631,209	\$ 7,574,508
Oct	3947.5	\$ 442,316	544.1	\$ 55,980	1158.0	\$ 138,369	820.8	\$ 90,169	6470.3	\$ 726,834	\$ 8,722,008
Nov	3943.1	\$ 375,754	544.7	\$ 56,047	1150.4	\$ 132,307	830.9	\$ 70,461	6469.1	\$ 634,569	\$ 7,614,828
Dec	3517.9	\$ 307,167	526.5	\$ 53,384	812.0	\$ 79,004	758.5	\$ 65,021	5614.9	\$ 504,576	\$ 6,054,912
Jan	3298.4	\$ 320,590	376.8	\$ 31,178	1047.3	\$ 84,018	732.8	\$ 73,579	5455.3	\$ 509,365	\$ 6,112,380