



Net Sales & NOI Summary

	Huntoon		Weyburn		Bemersyde		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	Sales (bbl/d)	NOI	Total NOI
Jan	97	(86,163)	17	(13,050)	6	(3,434)	45	(72,897)	23	(33,981)	188	(209,525)	\$ 2,514,300.00
Feb	92	(121,820)	15	(23,189)	7	(7,336)	30	(43,361)	17	(25,489)	161	(221,196)	\$ 2,654,346.24
Mar	101	(226,586)	18	(46,067)	7	(6,555)	31	(62,836)	18	(37,715)	175	(379,759)	\$ 4,557,108.00
Apr	127	(129,664)	17	(35,976)	6	(4,559)	32	53,510	16	(7,704)	198	(124,393)	\$ 1,492,716.00
May	160	(260,241)	16	(38,490)	13	(35,227)	46	(85,329)	34	(81,817)	269	(501,104)	\$ 6,013,248.00
Jun	171	(383,416)	17	(20,948)	10	(30,962)	44	(120,651)	32	(80,226)	274	(636,203)	\$ 7,634,436.00
Jul	147	(295,430)	12	(14,434)	1	130,137	41	(72,905)	31	(63,747)	232	(316,379)	\$ 3,796,548.00
Aug	125	(110,280)	19	(20,665)	7	3,952	36	(41,856)	24	(30,300)	211	(199,149)	\$ 2,389,788.00
Sep	134		12		13		38		27		224		\$ -

* \$110,859.00 in Property Taxes paid in August

Total Production & Sales Revenue Summary

	Huntoon		Weyburn		Bemersyde		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	Production (bbl)	Total Sales Revenue	Total Sales Revenue
Jan	2308.4	\$ 265,850	642.2	\$ 47,581	251.6	\$ 17,906	1163	\$ 125,014	524.6	\$ 62,271	4889.8	\$ 518,622	\$ 6,223,464
Feb	2605.9	\$ 272,020	422.7	\$ 42,946	210.7	\$ 21,313	960.5	\$ 87,798	471.1	\$ 50,840	4670.9	\$ 474,917	\$ 5,699,004
Mar	3134.8	\$ 385,063	506.3	\$ 72,415	289.5	\$ 25,774	708.6	\$ 119,173	516.6	\$ 68,220	5155.8	\$ 670,645	\$ 8,047,740
Apr	3656.9	\$ 450,037	459.8	\$ 59,598	256.6	\$ 20,386	927.1	\$ 115,415	507	\$ 55,779	5807.4	\$ 701,215	\$ 8,414,580
May	4805.4	\$ 641,419	469.8	\$ 63,673	435.9	\$ 53,573	1187.5	\$ 184,231	1115.8	\$ 138,058	8014.4	\$ 1,080,954	\$ 12,971,448
Jun	5136.3	\$ 698,822	611.4	\$ 70,757	117.0	\$ 40,603	1237.8	\$ 179,025	929	\$ 130,190	8031.5	\$ 1,119,397	\$ 13,432,764
Jul	4205.4	\$ 524,923	456.0	\$ 42,395	157.9	\$ 4,011	1198.8	\$ 147,603	941.0	\$ 111,362	6959.1	\$ 830,294	\$ 9,963,528
Aug	3885.8	\$ 410,964	484.9	\$ 63,995	344.1	\$ 21,610	985.0	\$ 117,630	738.4	\$ 77,854	6438.2	\$ 692,053	\$ 8,304,636
Sep	3922.3	\$ 399,378	436.5	\$ 37,385	391.9	\$ 38,097	1054.2	\$ 112,716	781.2	\$ 81,856	6586.1	\$ 669,432	\$ 8,033,184