

JVNexus

FINANCIAL MANAGEMENT

Make the most of your team.
See the "big picture" in minutes.
Work the way you want.

ID	Acct	Subd	Company	Costcenter	Split	A/E	y/m	y/m/d	Pay	Debit	Credit	Volume
A1405			GIBSON				2005-06-25	0		44,205.43	0.00	0.00
AJ0001	6240						2005-06-25	0	0.00	2,964.37	0.00	
AJ0002	0730	0014		CAIRO 1633	NA		2005-06	0	0.00	4,898.50	0.00	26.80
AJ0003	0730	0014		ABBOT 1410	NA		2005-06	0	0.00	2,522.36	0.00	13.80
AJ0004	0730	0014		ABBOT 1103	NA		2005-06	0	0.00	3,180.37	0.00	17.40
AJ0005	0730	0014		UNIT 2	NA		2005-06	0	0.00	1,827.80	0.00	10.00
AJ0006	0730	0014		MISC 0903	NA		2005-06	0	0.00	13,392.96	0.00	106.10
AJ0007	0730	0014		BEAR 0905	NA		2005-06	0	0.00	4,130.03	0.00	22.60
AJ0008	0730	0014		BEAR 1006	NA		2005-06	0	0.00	3,491.10	0.00	19.10
AJ0009	0730	0014		BEAR 1426	NA		2005-06	0	0.00	2,047.14	0.00	11.20
										44,205.43		

Industry standard in financial management software

Pandell is the established market leader for junior oil and gas back-office applications. JVNexus is our joint interest and financial management software. As the de facto standard, hundreds of companies rely on the flexibility of JVNexus to track their financial data.

Product of choice

Pandell's JVNexus is packed with many valuable features yet takes only a few short hours to learn. Entered vouchers impact the G/L immediately and the data is instantly available for analysis. Starting with any single piece of information, people across the organization can run interactive queries and reports to answer questions that arise. The highly-configurable JVNexus adapts to the way your team works. Installation and setup is so fast, you will be up and running in no time.

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Benefits of JVNexus across the enterprise

Management

- 20+ Industry-standard reports with filtering capabilities
- Create special reports through Financial Outlines
- Export information directly into a spreadsheet, word processor or email

Accounting

- Multiple databases and inter-company transfers of information
- Roll-back processed vouchers for modification easily
- Re-book capital and revenue/expense transactions

Engineering

- Full browse capabilities
- Analyze capital and operating data
- Extract and manipulate data into other databases

Data Entry

- Real-time validation of entered data
- Jump between data entry, queries, and reports
- Add new records to the Master Table during data entry

Building tools to manage data

Our strength and reputation comes from our proven ability to develop industry tools that help clients get their job done with speed, efficiency, and ease. With JVNexus, you get the most from your people and corporate data while streamlining processes that make your company thrive.

2006-07-26 15:49:15		DEMONSTRATION COMPANY LTD			User: L_H_S Page 1	
NET OPERATIONS SUMMARY by ACCOUNTING PERIOD - CostCenter Totals						
Excludes Capital Expenses OPERATED: Split Op and Non-Op						
Accounting Periods: 2005-05 to 2006-07						
CostCenter: ABBT 0130 -- ABBOTT CREEK 01-30						
SF	Description	Units	2005-05	2005-06	2005-07	Total Amount
REVENUE						
010	OIL & CONDENSATE		0.00	-89.90	0.00	-89.90
012	GAS		23,182.27	-27,887.25	0.00	-4,704.98
	REVENUE Totals:		-79,162.27	-27,887.25	0.00	-107,049.52
ROYALTIES						
050	CROWN ROYALTY - GAS		38,202.33	27,200.19	0.00	65,402.52
050	CROWN ROYALTY - LIQUIDS		729.19	0.00	0.00	729.19
	ROYALTIES Totals:		38,931.52	27,200.19	0.00	66,131.71
	REVENUE Totals:		-40,230.75	-55,687.02	0.00	-95,917.77
OPERATING EXPENSES						
112	CONTRACT OPERATOR		283.00	0.00	0.00	283.00
120	EQUIPMENT & SUPPLIES		8,980.00	0.00	0.00	8,980.00
123	REPAIRS & MAINTENANCE		0.00	0.00	15.00	15.00
127	GLYCOL		0.00	0.00	20.00	20.00
128	METHANOL		0.00	0.00	15.00	15.00
130	ANALYSIS AND TESTS		1,161.00	0.00	0.00	1,161.00
137	PROCESSING & TREATING FEES		5,523.84	0.00	0.00	5,523.84
142	CHART RECORDING - CALIBRATION		23.70	0.00	0.00	23.70
166	HULLING & TRUCKING		283.00	0.00	0.00	283.00
116	OPERATORS OVERHEAD		745.60	0.00	0.00	745.60
195	MISCELLANEOUS - OPERATING		0.00	1.82	0.00	1.82
199	NON-OPERATED EXPENSES		0.00	91.42	0.00	91.42
	OPERATING EXPENSES Totals:		7,781.54	91.42	60.00	7,932.96
	CostCenter: ABBT 0130 Totals:		-32,939.21	-55,778.64	60.00	-88,717.85
REVENUE VOLUMES						
010	OIL & CONDENSATE	m3	0.00	-0.36	0.00	-0.36
012	GAS	103m3	-320.65	-330.10	0.00	-650.75

Pandell company profile

Since 1997, Pandell has built and supported software solutions for clients in diverse market sectors including oil & gas, government, construction, and engineering. Our break-through "Software as a Service" technology, Pandell Liquid Intelligence™ sets the benchmark for rapid application development, integration, and deployment. PLI is used as the foundation for our ready-made solutions and custom applications. The Pandell brand is among the most trusted names in the software solutions industry with more than 55,000 users relying on us.

Pandell invites you to call us for more information at **403.271.0701** or visit us at www.pandell.com.