



Seminole Statement

Suite 1000, 530-8th Avenue SW
 Calgary, AB, Canada T2P 3S8
 Producer Statement
 Invoice No: 0309577
 Production Month: Mar 2009

DEEP CREEK
500, 608 - 7th Street S.W.
Calgary, AB, CA T2P 1Z2

Keith Watts
Phone: (877) 762 5855
Fax:

Pipeline	Stream	Delivery	Density / Sulphur / Butane	Base Price	Qual Adj	Pipeline		Other	Net Price	Volume (M3)	Total
						Tarrif	L/A				
GARRINGTON 06-04-034-28W4 (2720002)	RGLSW	GARRINGTON TERMINAL	859.0 / 0.18 / 0.00	385.32	\$26.82	\$20.97	\$0.76	\$0.00	336.77	30.6	\$10,305.16
Total Purchases										30.6	\$10,305.16
GST											\$515.26
Total Seminole Payable											\$10,820.42

<p>Wire Transfer Information</p> <p>Name</p> <p>Address</p> <p>Attn</p> <p>Transit</p> <p>Account</p> <p>Instructions: If there are changes to these bank instructions, please notify SemCanada Crude Treasury at (403) 213-6040</p>
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THIS IS WHAT WE WOULD HAVE
 GOT PAID BUT THIS IS PART OF
 THE PAYBACK TO SEMCANADA CRUDE

FAX COVER SHEET

Date: 4/8/2009

To: Andrea Yuen Phone: 213-6026
Seminole Fax: 265-3911
E-Mail: sccaccounting@semcanada.com

From: Laurel Lee Floreani Phone: 295-9190
Deep Creek Oil & Gas Inc. Fax: 295-9190

CC: Bonnie Houston E-Mail: b2510294@telus.net

Re: Davey Lake 6-4-34-28 w4 Oil Split

Message:

Deep Creek Oil & Gas Inc. Operator Code: A2WX
Davey Lake 6-4-34-28 w4 AB BT 2720002
Production Month: March 2009

Deliveries to Sogar 6-13-35-4 w5
Facility Code: AB BT 4050023

Oil	30.6
Water	0.2
	<u>30.8</u>

	<u>Owner</u>	<u>Purchaser</u>	
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Total Oil Split:	Deep Creek	SemCams (A1YD)	30.6
	APMC	APMC	0.0
			<u>30.6</u>

*30.6 went to
Seminole/Sogar*

Deep Creek Summary of Prepayments

<u>Total Statement Amounts</u>	Post Petition	Pre-Petition
June Statement	\$0.00	\$216,943.27
July Statement	\$37,990.47	\$79,780.00
August Statement	\$181,474.95	\$0.00
September Statement	\$86,505.13	\$0.00
October Statement	\$53,478.86	\$0.00
	<u>\$359,449.41</u>	<u>\$296,723.27</u>
Aug 25/08	(\$7,499.36)	
	<u>\$351,950.05</u>	
<u>Prepayments made</u>		
Jul 25/08	238,610.00	
Aug 25/08	121,379.69	
Sep 26/08	151,818.33	
Oct 27/08	<u>511,808.02</u>	
Amount Overpaid to Deep Creek	(\$159,857.97)	
March 2009 shipped 30.6 to Sogar	<u>\$ 10,820.42</u>	
Balance	(\$149,037.55)	