

Attachment

The following six pages provide example field records for flaring and venting at your facility over a typical month. Currently, there is no required format for flare-vent field records and many operators place all flaring and venting information onto a single sheet of paper each month. However, separating flare-vent records into multiple parts each month is encouraged because this will ensure that your flaring and venting is authorized and recorded properly at each facility.

				2019年12月31日	2018年12月31日	2017年12月31日
一、流动资产	10	11	12	13	14	15
货币资金	10.1	10.2	10.3	13,245,371.00	13,245,371.00	13,245,371.00
应收账款	10.4	10.5	10.6	3,891,400.00	3,891,400.00	3,891,400.00
预付款项	10.7	10.8	10.9	1,000,000.00	1,000,000.00	1,000,000.00
其他应收款	10.10	10.11	10.12	1,000,000.00	1,000,000.00	1,000,000.00
存货	10.13	10.14	10.15	1,000,000.00	1,000,000.00	1,000,000.00
其他流动资产	10.16	10.17	10.18	1,000,000.00	1,000,000.00	1,000,000.00
流动资产合计	10.19	10.20	10.21	20,136,771.00	20,136,771.00	20,136,771.00
二、非流动资产	11	12	13	14	15	16
可供出售金融资产	11.1	11.2	11.3	1,000,000.00	1,000,000.00	1,000,000.00
长期股权投资	11.4	11.5	11.6	1,000,000.00	1,000,000.00	1,000,000.00
固定资产	11.7	11.8	11.9	1,000,000.00	1,000,000.00	1,000,000.00
无形资产	11.10	11.11	11.12	1,000,000.00	1,000,000.00	1,000,000.00
其他非流动资产	11.13	11.14	11.15	1,000,000.00	1,000,000.00	1,000,000.00
非流动资产合计	11.16	11.17	11.18	5,000,000.00	5,000,000.00	5,000,000.00
资产总计	12	13	14	25,136,771.00	25,136,771.00	25,136,771.00
三、流动负债	15	16	17	18	19	20
应付账款	15.1	15.2	15.3	1,000,000.00	1,000,000.00	1,000,000.00
预收款项	15.4	15.5	15.6	1,000,000.00	1,000,000.00	1,000,000.00
应付职工薪酬	15.7	15.8	15.9	1,000,000.00	1,000,000.00	1,000,000.00
应交税费	15.10	15.11	15.12	1,000,000.00	1,000,000.00	1,000,000.00
其他应付款	15.13	15.14	15.15	1,000,000.00	1,000,000.00	1,000,000.00
流动负债合计	15.16	15.17	15.18	5,000,000.00	5,000,000.00	5,000,000.00
四、非流动负债	16	17	18	19	20	21
长期应付款	16.1	16.2	16.3	1,000,000.00	1,000,000.00	1,000,000.00
其他非流动负债	16.4	16.5	16.6	1,000,000.00	1,000,000.00	1,000,000.00
非流动负债合计	16.7	16.8	16.9	2,000,000.00	2,000,000.00	2,000,000.00
负债合计	17	18	19	7,000,000.00	7,000,000.00	7,000,000.00
所有者权益	20	21	22	18,136,771.00	18,136,771.00	18,136,771.00
股本	20.1	20.2	20.3	1,000,000.00	1,000,000.00	1,000,000.00
资本公积	20.4	20.5	20.6	1,000,000.00	1,000,000.00	1,000,000.00
盈余公积	20.7	20.8	20.9	1,000,000.00	1,000,000.00	1,000,000.00
未分配利润	20.10	20.11	20.12	15,136,771.00	15,136,771.00	15,136,771.00
所有者权益合计	20.13	20.14	20.15	18,136,771.00	18,136,771.00	18,136,771.00
负债和所有者权益总计	21	22	23	25,136,771.00	25,136,771.00	25,136,771.00









