

PARTNER 100492 SEEK ENERGY LTD.  
1250, 396 - 11 AVENUE SW  
CALGARY, AB  
T2R 0C5

3442032321 HUMM ET AL LOUGH 11-23/03-23-06-15-W2M  
HUMM ET AL LOUGH 1

		PROD. MONTH	GROSS AMOUNT	NET AMOUNT	PERCENTAGE	GROSS QUANTITY	NET QUANTITY
REVENUE AND ROYALTIES							
77 09 010	OIL	20/07			20.88608000	23.1	4.8
77 10 010	OIL	20/07	(5,306.56)	(1,108.33)	20.88608000	23.0	4.8
TOTAL REVENUE AND ROYALTIES			(5,306.56)	(1,108.33)			
OPERATING EXPENSE							
88 10 116	CONTRACT LABOUR	20/07	550.00	72.60	13.20000000		
88 10 118	ROAD & LEASE MAINTENANCE	20/07	125.00	16.50	13.20000000		
88 10 136	SALT WATER DISPOSAL	20/07	918.00	121.18	13.20000000		
88 10 140	CONSULTING SERVICES	20/06	13.00	1.72	13.20000000		
88 10 144	TREATING & PROCESSING CHARGES	20/07	858.50	226.64	26.40000000		
88 10 157	PROPERTY TAXES	20/07	3,364.40	444.10	13.20000000		
88 10 160	FUEL & POWER	20/07	502.44	66.32	13.20000000		
88 10 161	HAULING AND HANDLING	20/07	29.12	3.84	13.20000000		
88 10 176	OPERATORS OVERHEAD	20/07	225.00	29.70	13.20000000		
TOTAL OPERATING EXPENSE			6,585.46	982.60			
**TOTAL			1,278.90	(125.73)			

SEEK 23 X 20.88608% X 230.72 = 1108.77  
100% Sales 23 ÷ 632% = 36.4  
SEEK SALES X 13.2% = 4.81  
SEEK PROD 36.6 X 13.2% = 4.84

367.4 X 2.50 = 918.50  
36.6 + 367.4 = 404 X 4.25 X 50% = 858.50

120 120 10013 0000909 125.73  
600 601 500011 - 1108.33 - 4.8  
600 131 500011 538.50  
600 133 500011 -  
600 123 500011 444.10

Sc Rent  
Prop Tax

2020/Jan/2801

REPORT # JIBC-03-R JOB # 21601

034 HUMMINGBIRD ENERGY INC.  
JOINT VENTURE BILLING SUMMARY INVOICE  
FOR THE PERIOD ENDING JULY 31, 2020

CAD PAGE 131  
RUN TIME: 17:39:37 RUN DATE: 2020/09/09

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SEP 28 2020

PARTNER 100492 SEEK ENERGY LTD.  
1250, 396 - 11 AVENUE SW  
CALGARY, AB  
T2R 0C5

FACILITY		GROSS REVENUE	GROSS CROWN ROYALTIES	GROSS OTHER ROYALTIES	GROSS EXPENSES	TOTAL GROSS	NET AMOUNT
3442032321 HUMM ET AL LOUGH	11-23/03-23-06-15-W2M						
HUMM ET AL LOUGH	1	(5,306.56)			6,585.46	1,278.90	(125.73)
** SUBTOTAL		(5,306.56)			6,585.46	1,278.90	(125.73)

INVOICE TOTAL\*\* AP JUL2020034C000909

GST ADMINISTERED BY OPERATOR  
GST REGISTRATION NUMBER

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(125.73)  
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