

PARTNER 100492 SEEK ENERGY LTD.
1250, 396 - 11 AVENUE SW
CALGARY, AB
T2R 0C53442032321 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	20/02			20.88608000	21.4	4.4
77 10 010	20/02	(6,603.40)	(1,379.19)	20.88608000	21.4	4.4
TOTAL REVENUE AND ROYALTIES		(6,603.40)	(1,379.19)			
OPERATING EXPENSE						
88 10 116	20/02	550.00	72.60	13.20000000		
88 10 124	20/02	10.82	1.43	13.20000000		
88 10 132	20/02	509.86	67.30	13.20000000		
88 10 136	20/02	887.75	117.18	13.20000000		
88 10 144	20/02	826.63	218.23	26.40000000		
88 10 150	20/05*	3,000.00	396.00	13.20000000		
88 10 160	20/02	465.26	61.41	13.20000000		
88 10 161	20/02	27.04	3.57	13.20000000		
88 10 176	20/02	225.00	29.70	13.20000000		
TOTAL OPERATING EXPENSE		6,502.36	967.42			
**TOTAL		(101.04)	(411.77)			

SEEK 21.4 X 20.88608% X 308.57 = 1379.19

10% SALES = 21.4 ÷ 63.2% = 33.86

SEEK SALES X 13.2% = 4.4676

SEEK PROD 33.8 X 13.2% = 4.4616

355.2 X 2.50 = 888

33.8 + 355.2 = 389 X 4.25 X 50% = 826.63

120 120 10013 C000839 411.77

600 601 500011 -1379.19 -4.4

630 131 500011 571.42

630 133 396.00

630 123

Sub Part
Prop Taxes

2020 / FEB / 26 / 49

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	(6,603.40)			6,502.36	(101.04)	(411.77)
** SUBTOTAL	(6,603.40)			6,502.36	(101.04)	(411.77)

INVOICE TOTAL

AP FEB2020034C000839

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(411.77)
=====GST ADMINISTERED BY OPERATOR
GST REGISTRATION NUMBER