

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

$$\text{SEEK } 23.8 \times 20.88608\% \times 186.9\% = 929.06$$

$$100\% \text{ Sales } 23.8 \div 63.2\% = 37.66$$

$$\text{SEEK SALES } \times 13.2\% = 4.97$$

$$\text{SEEK PROD } 37.6 \times 13.2\% = 4.97$$

		PROD. MONTH	GROSS AMOUNT	NET AMOUNT	PERCENTAGE	GROSS QUANTITY	NET QUANTITY
REVENUE AND ROYALTIES							
77 09 010	OIL	20/06			20.88608000	23.8	4.9
77 10 010	OIL	20/06	(4,448.22)	(929.06)	20.88608000	23.8	4.9
TOTAL REVENUE AND ROYALTIES			(4,448.22)	(929.06)			
OPERATING EXPENSE							
88 10 116	CONTRACT LABOUR	20/06	550.00	72.60	13.20000000		
88 10 136	SALT WATER DISPOSAL	20/06	799.00	105.47	13.20000000		
88 10 140	CONSULTING SERVICES	20/07	35.29	4.66	13.20000000		
88 10 144	TREATING & PROCESSING CHARGES	20/06	758.84	200.33	26.40000000		
88 10 160	FUEL & POWER	20/06	552.98	72.99	13.20000000		
88 10 161	HAULING AND HANDLING	20/06	30.08	3.97	13.20000000		
88 10 176	OPERATORS OVERHEAD	20/06	225.00	29.70	13.20000000		
TOTAL OPERATING EXPENSE			2,951.19	489.72			
**TOTAL			(1,497.03)	(439.34)			

$$319.5 \times 2.50 = 798.75$$

$$37.6 + 319.5 = 357.1 \times 4.25 \times 50\% = 758.84$$

120 120 10013 C000895

439.34

600 601 500011

-929.06 -4.9

630 131 500011

489.72

SL RENT 630133
Prop Taxes 630123

2020/Jun/2000

REPORT # JIBC-03-R JOB # 21481

034 HUMMINGBIRD ENERGY INC.
JOINT VENTURE BILLING SUMMARY INVOICE
FOR THE PERIOD ENDING JUNE 30, 2020

CAD PAGE 127
RUN TIME: 19:19:00 RUN DATE: 2020/08/11

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ACCT ✓

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

RECEIVED

AUG 19 2020

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	(4,448.22)			2,951.19	(1,497.03)	(439.34)
** SUBTOTAL	(4,448.22)			2,951.19	(1,497.03)	(439.34)

INVOICE TOTAL** AP JUN2020034C000895

GST ADMINISTERED BY OPERATOR
GST REGISTRATION NUMBER

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(439.34)
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