

PARTNER 100492 SEEK ENERGY LTD.
2612 - 2 AVENUE NW
CALGARY, AB
T2N 0H83442032321 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	20/12		20.88608000	23.8	4.9
77 10 010	OIL	20/12	(6,461.94)	(1,349.65)	20.88608000	23.8
TOTAL REVENUE AND ROYALTIES			(6,461.94)	(1,349.65)		
OPERATING EXPENSE						
88 10 116	CONTRACT LABOUR	20/12	550.00	72.60	13.20000000	
88 10 124	MAINTENANCE AND REPAIRS	20/12	10.60	1.40	13.20000000	
88 10 132	CHEMICAL&TREAT SUPPLIES&SERVICE	20/12	593.27	78.31	13.20000000	
88 10 136	SALT WATER DISPOSAL	20/12	896.50	118.34	13.20000000	
88 10 140	CONSULTING SERVICES	21/01	11.81	1.56	13.20000000	
88 10 144	TREATING & PROCESSING CHARGES	20/12	842.35	222.38	26.40000000	
88 10 160	FUEL & POWER	20/11			13.20000000	
88 10 160	FUEL & POWER	20/12	504.43	66.58	13.20000000	
88 10 161	HAULING AND HANDLING	20/12	37.57	4.96	13.20000000	
88 10 176	OPERATORS OVERHEAD	20/12	225.00	29.70	13.20000000	
TOTAL OPERATING EXPENSE			3,671.53	595.83		
**TOTAL			(2,790.41)	(753.82)		

SEEK 23.8 X 20.886082 X 271.51

= \$1349.65

100% SALES 23.8 ÷ 63.22 = 37.66

SEEK SALES X 13.22 = 4.97

SEEK PROD 37.5 X 13.22 = 4.95

358.9 X 2.50 = 899.75

37.5 + 358.9 = 396.4 X 4.25 X 50% = 842.35

120 120 10013 0000977 2020/12/31 753.82

600 601 500011 - 1349.65 -4.9

600 131 500011 595.83

600 133 Rent

600 123 Prop Tax

2020/DEC/29/15

REPORT # JIBC-03-R JOB # 22409

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

CAD PAGE 130
RUN TIME: 13:06:06 RUN DATE: 2021/02/10

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FEB 17 2021

PARTNER 100492 SEEK ENERGY LTD.
2612 - 2 AVENUE NW
CALGARY, AB
T2N 0H8

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	(6,461.94)			3,671.53	(2,790.41)	(753.82)
	** SUBTOTAL	(6,461.94)			3,671.53	(2,790.41)	(753.82)
							=====
INVOICE TOTAL** AP DEC2020034C000977							(753.82)
							=====

GST ADMINISTERED BY OPERATOR
GST REGISTRATION NUMBER