

Bill	Ac Account	Dr. Value	Ac Total	Debit	Credit	ECY Debit	Net
Product	Invoice	Debit	Debit	Debit	Credit	Adjustment	Debit
W COMMERCIAL 99 \$1		City BANK	XX				
94-0K	730 05	\$25,337.05	\$2,376.80	\$0.00	\$76.57		
1121 C	0 000203700 XI	\$11.38	\$0.52	\$0.00	\$10.86	\$0.00	\$10.86
W COMMERCIAL 99 \$1		City BANK	XX				
9440K	44,400.00	\$286,866.12	\$22,563.07	\$0.00	\$6.83		
1121 G	0 000203700 XI	\$60.23	\$4.54	\$0.00	\$55.65	\$0.00	\$55.65
Totals	45,130.05	\$302,303.37	\$24,939.37	\$0.00			
Check Date 12/31/21		\$71.73	\$5.06	\$0.00	\$66.71	\$0.00	\$66.71

BALLARD EXPLORATION COMPANY, INC.
OIL AND GAS REVENUE ACCOUNT
HOUSTON, TEXAS 77002

BALLARD EXPLORATION COMPANY, INC.
OIL and GAS REVENUE ACCOUNT
1021 MAIN STREET, SUITE 2310
HOUSTON, TEXAS 77002

AMEBY BANK, N.A.

697040

35-152-1131

CHECK #

697040

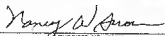
Pay *****66 Dollars and 71 Cents

DATE

AMOUNT

12/31/21

*****66.71

TO THE
ORDER OF


AUTHORIZED SIGNATURE

#697040# 1113110586# 444401078#