

REPORT # JIBC-03-R JOB # 22739

034 HUMMINGBIRD ENERGY INC.
JOINT VENTURE BILLING DETAIL INVOICE
FOR THE PERIOD ENDING FEBRUARY 28, 2021

RUN TIME: 13:34:44

CAD PAGE 128
RUN DATE: 2021/04/12PARTNER 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	21/02			20.88608000	20.7	4.3
77 10 010	21/02	(5,651.10)	(1,180.29)	20.88608000	20.7	4.3
TOTAL REVENUE AND ROYALTIES		(5,651.10)	(1,180.29)			
OPERATING EXPENSE						
88 10 116	21/02	550.00	72.60	13.20000000		
88 10 124	21/02	10.60	1.40	13.20000000		
88 10 124	21/03	15.00	1.98	13.20000000		
88 10 132	21/03	335.80	44.33	13.20000000		
88 10 136	21/02	788.00	104.02	13.20000000		
88 10 140	21/03	12.20	1.61	13.20000000		
88 10 142	20/11	3.12	0.41	13.20000000		
88 10 142	20/12	5.18	0.68	13.20000000		
88 10 144	21/02	739.29	195.17	26.40000000		
88 10 150	21/05	3,000.00	396.00	13.20000000		
88 10 160	21/02	540.69	71.37	13.20000000		
88 10 161	21/02	26.16	3.45	13.20000000		
88 10 176	21/02	225.00	29.70	13.20000000		
88 10 180	21/02	13.79	1.82	13.20000000		
TOTAL OPERATING EXPENSE		6,254.93	924.54			
**TOTAL		613.73	(255.75)			

SEEK 20.7 X 20.88608 X 2.73
= 1180.29 F/m3100% Sabo = 20.7 ÷ 63.2% = 32.75
SEEK SALES = X 13.2% = 4.323
SEEK PRD = 32.8 X 13.2% = 4.329%

315.1 X 2.50 = 787.75 ✓

32.8 + 315.1 = 347.9 X 4.25 X 50% = 739.29

120 120 10013 0001003 20210228 255.75

600 601 500011 -1180.29 -4.3

600 131 500011 528.54

600 133 500011 396.00

600 123 Prop Tax &

2021 / FEB / 2961

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034 HUMMINGBIRD ENERGY INC.
JOINT VENTURE BILLING SUMMARY INVOICE
FOR THE PERIOD ENDING FEBRUARY 28, 2021

CAD PAGE 127
RUN TIME: 13:34:44 RUN DATE: 2021/04/12

RECEIVED

APR 21 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	(5,651.10)			6,264.83	613.73	(255.75)
*** SUBTOTAL	(5,651.10)			6,264.83	613.73	(255.75)

INVOICE TOTAL** AP FEB2021034C001003

GST ADMINISTERED BY OPERATOR
GST REGISTRATION NUMBER

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(255.75)
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