

REPORT # JIBC-03-R JOB # 22128

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

CAD PAGE 135
RUN TIME: 13:31:59 RUN DATE: 2020/12/10

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

3442032321 HUMM ET AL LOUGH 11-23/03-23-06-15-W2M
HUMM ET AL LOUGH 1

SEEK 19.1 x 20.88608 x 253.04

= 1009.44

100% SALES 19.1 / 63.22 = 30.2

SEEK SALES X 13.22 = 3.989

SEEK PROD 30.1 x 13.22 = 3.97

	PROD. MONTH	GROSS AMOUNT	NET AMOUNT	PERCENTAGE	GROSS QUANTITY	NET QUANTITY
REVENUE AND ROYALTIES						
77 09 010	20/10			20.88608000	19.0	3.9
77 10 010	20/10	(4,833.06)	(1,009.44)	20.88608000	19.1	3.9
TOTAL REVENUE AND ROYALTIES		(4,833.06)	(1,009.44)			
OPERATING EXPENSE						
88 10 116	20/10	550.00	72.60	13.20000000		
88 10 124	20/10	455.02	60.07	13.20000000		
88 10 124	20/11	30.60	4.04	13.20000000		
88 10 136	20/10	758.00	100.06	13.20000000		
88 10 144	20/10	709.33	187.26	26.40000000		
88 10 160	20/10	556.93	73.51	13.20000000		
88 10 161	20/10	24.16	3.19	13.20000000		
88 10 174	20/12	886.09	185.07	20.88600000		
88 10 176	20/10	225.00	29.70	13.20000000		
TOTAL OPERATING EXPENSE		4,195.13	715.50			
**TOTAL		(637.93)	(293.94)			

303.7 x 2.50 =
30.1 + 303.7 x 4.25 x 50%

120 120 10013 0000 951 2020 10 31 293.94

600 601 5000 11 -1009.44 -3.9

600 431 5000 11 715.50

600 133 Rent

600 123 prop ty

2020/12/2060

REPORT # JIBC-03-R JOB # 22128

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

RUN TIME: 13:31:59 CAD PAGE 134
RUN DATE: 2020/12/10

RECEIVED

DEC 31 2020

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	(4,833.06)			4,195.13	(637.93)	(293.94)
** SUBTOTAL	(4,833.06)			4,195.13	(637.93)	(293.94)
						=====
						(293.94)
						=====
INVOICE TOTAL AP OCT2020034C000951						
GST ADMINISTERED BY OPERATOR						
GST REGISTRATION NUMBER						