

REPORT # JIBC-03-R JOB # 21122

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

RUN TIME: 13:04:44

CAD PAGE 131
RUN DATE: 2020/06/09

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

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

SEEK 22.2 X 20.88 6082 X \$69.85 = 323.87
100% SALES = 22.2 ÷ 63.22 = 35.1266
RECEIVED
SEEK SALES X 13.22 = 4.6367
JUN 22 2020
SEEK PROD 35.0 X 13.22 = 4.6

	PROD. MONTH	GROSS AMOUNT	NET AMOUNT	PERCENTAGE	GROSS QUANTITY	NET QUANTITY
REVENUE AND ROYALTIES						
77 09 010	20/04			20.88608000	22.1	4.6
77 10 010	20/04	(1,550.67)	(323.87)	20.88608000	22.2	4.6
TOTAL REVENUE AND ROYALTIES		(1,550.67)	(323.87)			
OPERATING EXPENSE						
88 10 116	20/04	550.00	72.60	13.20000000		
88 10 124	20/04	13.52	1.78	13.20000000		
88 10 124	20/05	21.54	2.84	13.20000000		
88 10 132	20/05	759.39	100.24	13.20000000		
88 10 136	20/04	898.50	118.60	13.20000000		
88 10 144	20/04	838.10	221.26	26.40000000		
88 10 160	20/04	286.66	37.84	13.20000000		
88 10 161	20/04	28.08	3.71	13.20000000		
88 10 176	20/04	225.00	29.70	13.20000000		
TOTAL OPERATING EXPENSE		3,620.79	588.57			
**TOTAL		2,070.12	264.70			

CONFIRMED ADDRESS is current SLB

300 301 10013 0000867 -264.70
600 601 50011 -323.87 -4.6
630 131 50011 500.57

SLB 630 133
PROP TAX 630 123

2020/ APR / 2707

359.4 X 2.50 = 898.50
= 35.0 + 359.4 = 394.4 X 4.25 X 50% = 838.10

REPORT # JIBC-03-R JOB # 21122

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

CAD PAGE 130
RUN TIME: 13:04:44 RUN DATE: 2020/06/09

* INVOICE APR2020034C000867

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

PAYMENTS SHOULD BE MADE TO: HUMMINGBIRD ENERGY INC.
2063 INDIAN FORT DR.
SURREY, BC
V4A 3L7

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	(1,550.67)			3,620.79	2,070.12	264.70
** SUBTOTAL	(1,550.67)			3,620.79	2,070.12	264.70

INVOICE TOTAL

AR APR2020034C000867

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264.70
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GST ADMINISTERED BY OPERATOR
GST REGISTRATION NUMBER