

Operator Invoice - JIB

Partner

387627
SEEK ENERGY LTD.
1250 - 396 11TH AVE SW
CALGARY, AB T2R 0C5

Operator

VERMILION RESOURCES
3500, 520 - 3RD AVENUE SW
CALGARY, AB T2P 0R3
(403) 269-4884 GST: 864251525RT0001

Invoice

Op Accounting Month June 2020
Invoice Number 44396
Invoice Date 2-Jul-2020
Invoiced (5,053.02)

MAY 2020 PROD MONTH

st Centre	A/E	Description	Amount	GST	Cash Call	Invoiced
UNSKU4029 DRUG	CD19165	101/10-14-006-15W2/00 S:(02-23-006-15W2 DRILLING	96.60		INTANG-DRUG	96.60 200201 007895
UNSKU4029 DRUG	CD19166	101/12-23-006-15W2/00 S:(07-23-006-15W2 DRILLING	96.60		INTANG-DRUG	96.60 200201 007895
UNSKU4029G	CK20005	101/11-12-006-15W2M LOUGHEED GAS PLANT G REBOILER	1.46		TANG FACILITY COSTS	1.46 200204 015799
UNSKU4029 RFE NOT RECD	CK20011	11-12-006-15 W2M HAZOP FOLLOWUP REV 0 RECD ✓	385.43		" " "	385.43 200204 015799
UNSKU4029	CM20062	101/09-12-006-15W2/00 S:(02-13-006-15W2) TUBING REPAIR	90.70		TANG WELL EQUIP	90.70 200204 015795
UNSKU4029	CM20079	191/08-23-006-15W2/00 S:99-23-006-15W2 TUBING REPAIR	1,069.82		" " "	1,069.82 200204 015795
UNSKU4029 PL	CN19048	09-12-006-15 W2M TO 09-12-006-15 W2M PL WTR TO DISP WELL	51.82		PL TANG	51.82 200204 015797
Total A/E			1,792.43			1,792.43

UNSKU4029	LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED	(7,127.44)	(7,127.44)
UNSKU4029B	FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED	105.93	105.93
UNSKU4029G	FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED	176.06	176.06
Total Operations		(6,845.45)	(6,845.45)

Report Total

120120 10637 44396 20200531 5053.02 (5,053.02) (5,053.02)

CAPITAL EXPENDITURE

1792.43

LNG REVENUE

(15.65)

Processing, SWD & OTHER income

(8427.82)

OP COSTS { UNIT

1316.03

UNIT BTY

105.93

UNIT PLANT

176.06

2020/may/2739

AFE Statement

Partner	Operator	Invoice
387627 SEEK ENERGY LTD. 1250 - 396 11TH AVE SW CALGARY, AB T2R 0C5	VERMILION RESOURCES 3500, 520 - 3RD AVENUE SW CALGARY, AB T2P 0R3 (403) 269-4884 GST: 864251525RT0001	Invoice Number 44396 Op Accounting Month June 2020 Invoiced 96.60

AFE	Operator	
	CD19165	101/10-14-006-15W2/00 S;(02-23-006-15W2, 101101400615200
CC	UNSKU4029	LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

	OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
G CAPITAL									
	9000.1198	PST - SK CAPITAL	May 20		0.00	175.75	1.37503000	2.42	
	9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	69.55	1.37503000	0.96	
	9000.1644	DRILLING	May 20		0.00	6,643.06	1.37503000	91.34	
	9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Jun 20		0.00	136.37	1.37503000	1.88	
		Total P & G CAPITAL			0.00	7,024.73		96.60	
		Total Statement			0.00	7,024.73		96.60	

DRUG INTEREST
200 201 007 295 \$

AFE Statement

Partner	Operator	Invoice
387627 SEEK ENERGY LTD. 1250 - 396 11TH AVE SW CALGARY, AB T2R 0C5	VERMILION RESOURCES 3500, 520 - 3RD AVENUE SW CALGARY, AB T2P 0R3 (403) 269-4884 GST: 864251525RT0001	Invoice Number 44396 Op Accounting Month June 2020 Invoiced 96.60

AFE	Operator	
	CD19166	101/12-23-006-15W2/00 S;(07-23-006-15W2, 101122300615200
CC	UNSKU4029	LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

	OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
(G CAPITAL								
	9000.1198	PST - SK CAPITAL	May 20		0.00	175.78	1.37503000	2.42	
	9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	69.55	1.37503000	0.96	
	9000.1644	DRILLING	May 20		0.00	6,643.06	1.37503000	91.34	
	9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Jun 20		0.00	136.38	1.37503000	1.88	
		Total P & G CAPITAL			0.00	7,024.77		96.60	
		Total Statement			0.00	7,024.77		96.60	

DRUG INTAKES 5
200201007295

AFE Statement

Partner	Operator	Invoice
387627 SEEK ENERGY LTD. 1250 - 396 11TH AVE SW CALGARY, AB T2R 0C5	VERMILION RESOURCES 3500, 520 - 3RD AVENUE SW CALGARY, AB T2P 0R3 (403) 269-4884 GST: 864251525RT0001	Invoice Number 44396 Op Accounting Month June 2020 Invoiced 1.46

AFE Operator CK20005 101/11-12-006-15W2M LOUGHEED GAS PLANT G, 101111200615200
CC UNSKU4029G FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED

REBOILER

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
G CAPITAL								
9000.1198	PST - SK CAPITAL	Apr 20		0.00	5.36	1.37503000	0.07	
9000.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	Apr 20		0.00	89.32	1.37503000	1.23	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	9.66	1.37503000	0.13	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Jun 20		0.00	1.89	1.37503000	0.03	
	Total P & G CAPITAL			0.00	106.23		1.46	
	Total Statement			0.00	106.23		1.46	

8

*TANG FACILITY COSTS
200 204 015 799*

AFE Statement

Partner	Operator	Invoice
387627 SEEK ENERGY LTD. 1250 - 396 11TH AVE SW CALGARY, AB T2R 0C5	VERMILION RESOURCES 3500, 520 - 3RD AVENUE SW CALGARY, AB T2P 0R3 (403) 269-4884 GST: 864251525RT0001	Invoice Number 44396 Op Accounting Month June 2020 Invoiced 385.43

AFE Operator CK20011 11-12-006-15 W2M HAZOP FOLLOWUP REV 0, 100111200615200
CC UNSKU4029 LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

RECD ✓
~~AFE NOT RECD~~
 emailed Vernon
 Aug 2/20

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
G CAPITAL								
9000.1198	PST - SK CAPITAL	May 20		0.00	420.02	1.37503000	5.78	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	2,548.21	1.37503000	35.04	
9000.1722	THIRD PARTY ENGINEERING AND DESIGN	May 20		0.00	24,562.50	1.37503000	337.74	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Jun 20		0.00	499.65	1.37503000	6.87	
Total P & G CAPITAL				0.00	28,030.38		385.43	
Total Statement				0.00	28,030.38		385.43	

LONG FACILITY COSTS
 200 204 015 799

AFE Statement

Partner	Operator	Invoice
387627 SEEK ENERGY LTD. 1250 - 396 11TH AVE SW CALGARY, AB T2R 0C5	VERMILION RESOURCES 3500, 520 - 3RD AVENUE SW CALGARY, AB T2P 0R3 (403) 269-4884 GST: 864251525RT0001	Invoice Number 44396 Op Accounting Month June 2020 Invoiced 90.70

AFE Operator CM20062 101/09-12-006-15W2/00 S:(02-13-006-15W2), 101091200615200
CC UNSKU4029 LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

LEAK
TUBING REPAIR

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
G CAPITAL								
9000.1100	CONTRACT SERVICES	Apr 20		0.00	4,780.34	1.37503000	65.73	
9000.1198	PST - SK CAPITAL	Mar 20		0.00	95.46	1.37503000	1.31	
9000.1600	MISC DOWNHLE SERVICE, EQUIP, & SUPPLIES	Mar 20		0.00	1,591.00	1.37503000	21.88	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Jun 20		0.00	129.33	1.37503000	1.78	
	Total P & G CAPITAL			0.00	6,596.13		90.70	
	Total Statement			0.00	6,596.13		90.70	

TANG WELL EQUIP
200 204 015 795

AFE Statement

Partner

387627
SEEK ENERGY LTD.
1250 - 396 11TH AVE SW
CALGARY, AB T2R 0C5

Operator

VERMILION RESOURCES
3500, 520 - 3RD AVENUE SW
CALGARY, AB T2P 0R3
(403) 269-4884 GST: 864251525RT0001

Invoice

Invoice Number 44396
Op Accounting Month June 2020
Invoiced 1,069.82

AFE Operator
CC CM20079
191/08-23-006-15W2/00 S:99-23-006-15W2, 191082300615200
LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

TUBING REPAIR

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
G CAPITAL								
9000.1198	PST - SK CAPITAL	May 20		0.00	2,450.71	1.37503000	33.70	
9000.1198	PST - SK CAPITAL	Jun 20		0.00	601.28	1.37503000	8.27	
9000.1201	HEALTH AND SAFETY	May 20		0.00	1,697.50	1.37503000	23.34	
9000.1308	SLICKLINE SERVICES	May 20		0.00	2,340.02	1.37503000	32.18	
9000.1504	EQUIPMENT RENTALS	May 20		0.00	1,255.00	1.37503000	17.26	
9000.1531	MATERIAL & EQUIPMENT HAULING	May 20		0.00	6,174.09	1.37503000	84.89	
9000.1534	TRUCKING WATER	May 20		0.00	527.22	1.37503000	7.25	
9000.1564	WELLHEAD MAINTENANCE & REPAIRS	May 20		0.00	5,110.01	1.37503000	70.26	
9000.1575	SERVICE RIG & CREW	May 20		0.00	11,917.50	1.37503000	163.86	
9000.1576	INSPECTION & TESTING	May 20		0.00	1,370.00	1.37503000	18.84	
9000.1598	MISC & SPECIALTY CHEMICALS	May 20		0.00	280.80	1.37503000	3.85	
9000.1600	MISC DOWNHOLE SERVICE, EQUIP, & SUPPLIES	May 20		0.00	1,650.00	1.37503000	22.69	
9000.1632	BOTTOMHOLE PUMP	May 20		0.00	12,743.54	1.37503000	175.24	
9000.1658	PRODUCTION TESTING	May 20		0.00	4,987.50	1.37503000	68.58	
9000.1670	SUCKER RODS & ACCESSORIES	May 20		0.00	17,072.07	1.37503000	234.74	
9000.1677	TUBING	May 20		0.00	700.00	1.37503000	9.63	
9000.1677	TUBING	Jun 20		0.00	5,400.82	1.37503000	74.26	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Jun 20		0.00	1,525.56	1.37503000	20.98	
Total P & G CAPITAL				0.00	77,803.62		1,069.82	
Total Statement				0.00	77,803.62		1,069.82	

TANKS WELL EQUIP

200204 015 795

AFE is for 38000 GROSS

AFE Statement

Partner	Operator	Invoice
387627 SEEK ENERGY LTD. 1250 - 396 11TH AVE SW CALGARY, AB T2R 0C5	VERMILION RESOURCES 3500, 520 - 3RD AVENUE SW CALGARY, AB T2P 0R3 (403) 269-4884 GST: 864251525RT0001	Invoice Number 44396 Op Accounting Month June 2020 Invoiced 51.82

AFE

CC

Operator

CN19048

UNSKU4029

WTR PL 9-12 to 9-12 DISC WELL

09-12-006-15 W2M TO 09-12-006-15 W2M PIP, 130091200615200

LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
G CAPITAL								
9000.1100	CONTRACT SERVICES	Apr 20		0.00	1,050.00	1.37503000	14.44	
9000.1198	PST - SK CAPITAL	Apr 20		0.00	143.62	1.37503000	1.97	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	109.77	1.37503000	1.51	
9000.1726	CONSTRUCTION-PIPELINE ONSHORE	Apr 20		0.00	2,393.60	1.37503000	32.91	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Jun 20		0.00	71.75	1.37503000	0.99	
Total P & G CAPITAL				0.00	3,768.74		51.82	
Total Statement				0.00	3,768.74		51.82	

PL TANG
200204015797

Operations Statement

Partner	Operator	Invoice
387627 SEEK ENERGY LTD. 1250 - 396 11TH AVE SW CALGARY, AB T2R 0C5	VERMILION RESOURCES 3500, 520 - 3RD AVENUE SW CALGARY, AB T2P 0R3 (403) 269-4884 GST: 864251525RT0001	<div> <div>44396</div> <div>June 2020</div> <div>(7,127.44)</div> </div> <div>MAY 2020 PROO MONTH</div>

Operator

CC

UNSKU4029

LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
REVENUE								
9100.5024	BUTANE SALES	1.37503000	May 20	(815.60)	(3.44)	600 605	(23.70)	(0.10)
9100.5025	PENTANE SALES	1.37503000	May 20	(1,880.00)	(12.21)	600 606	(15.40)	(0.10)
Total REVENUE				(2,695.60)	(15.65)		(39.10)	(0.20)
PROCESSING FEE INCOME								
9450.1619	CRUDE FACILITY INCOME	100.00000000	May 20	(5,050.31)	(5,050.31)	600 609	0.00	0.00
9450.1620	SALT WATER DISPOSAL INCOME	100.00000000	May 20	(3,313.70)	(3,313.70)	600 610	0.00	0.00
9450.1623	TERMINALLING FEE INCOME	100.00000000	May 20	(63.81)	(63.81)	600 610 (other income)	0.00	0.00
Total PROCESSING FEE INCOME				(8,427.82)	(8,427.82)		0.00	0.00
Total Revenue				(11,123.42)	(8,443.47)		(39.10)	(0.20)
OPERATING EXPENSES								
9300.1000	COMPANY SALARIES & WAGES	1.37503000	May 20	11,986.81	164.82		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Jun 20	17,436.16	239.75		0.00	0.00
9300.1017	EMPLOYEE AWARDS AND RECOGNITION	1.37503000	Jun 20	3.76	0.05		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Apr 20	24.21	0.33		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	May 20	175.42	2.41		0.00	0.00
9300.1110	CONTRACT LABOUR	1.37503000	May 20	0.16	0.00		0.00	0.00
9300.1123	EDUCATION & TRAINING	1.37503000	May 20	0.14	0.00		0.00	0.00
9300.1123	EDUCATION & TRAINING	1.37503000	Jun 20	1.37	0.02		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	May 20	0.06	0.00		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Jun 20	0.13	0.00		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Feb 20	0.94	0.01		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Mar 20	0.61	0.01		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	May 20	0.62	0.01		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Feb 20	5.20	0.07		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Mar 20	379.05	5.21		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	May 20	0.05	0.00		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	May 20	0.02	0.00		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Sep 19	195.00	2.67		0.00	0.00

Operator

CC

UNSKU4029

LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Mar 20	110.00	1.52		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Apr 20	110.00	1.52		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	May 20	276.34	3.81		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Jun 20	12.34	0.17		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	May 20	0.36	0.00		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Jul 20	278.20	3.82		0.00	0.00
9300.1144	PRINTING & REPRODUCTION	1.37503000	May 20	0.03	0.00		0.00	0.00
9300.1165	SUMMER LEASE MAINTENANCE	1.37503000	May 20	1.07	0.01		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Sep 19	11.70	0.15		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jan 20	22.58	0.31		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 20	58.99	0.82		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Apr 20	199.92	2.74		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	May 20	660.66	9.08		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jun 20	31.58	0.43		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Jan 20	447.56	6.15		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Feb 20	(5.83)	(0.08)		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Apr 20	417.70	5.74		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	May 20	352.35	4.85		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Jun 20	15.46	0.21		0.00	0.00
9300.1202	HSE COMPLIANCE(AUDITS/REPORTING	1.37503000	May 20	0.07	0.00		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	May 20	4,003.25	55.05		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Jun 20	3,822.70	52.56		0.00	0.00
9300.1504	EQUIPMENT RENTALS	1.37503000	May 20	0.01	0.00		0.00	0.00
9300.1510	FLUID ANALYSIS, PRESSURE SURVEY, & TEST	1.37503000	Apr 20	1.88	0.03		0.00	0.00
9300.1518	CHART READING, FLOW MEASUREMENT & FDC	1.37503000	May 20	3.97	0.05		0.00	0.00
9300.1535	LICENSES	1.37503000	Mar 20	1.26	0.02		0.00	0.00
9300.1549	CORROSION INHIBITOR	1.37503000	May 20	9,329.26	128.29		0.00	0.00
9300.1549	CORROSION INHIBITOR	1.37503000	Jun 20	382.20	5.25		0.00	0.00
9300.1550	DEMULSIFIER	1.37503000	May 20	1,450.24	19.94		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	May 20	0.14	0.00		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Apr 20	795.94	10.94		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	May 20	443.91	6.10		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Jun 20	296.25	4.07		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Jan 20	376.18	5.17		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	May 20	177.03	2.44		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	May 20	882.70	12.14		0.00	0.00

No Electricity

Operator

CC

UNSKU4029

LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Jun 20	221.67	3.05		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Apr 20	335.00	4.61		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	May 20	4.39	0.06		0.00	0.00
9300.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	1.37503000	Mar 20	510.50	7.02		0.00	0.00
9300.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	1.37503000	Apr 20	2,528.28	34.76		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Apr 20	17.60	0.24		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	May 20	626.13	8.61		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Jun 20	567.90	7.81		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Apr 20	1,560.35	21.46		0.00	0.00
9300.1571	VERMILION OPERATED OVERHEAD FEES	1.37503000	May 20	9,900.00	136.07		0.00	0.00
9300.1576	INSPECTION & TESTING	1.37503000	May 20	173.86	2.39		0.00	0.00
9300.1579	TOOLS	1.37503000	May 20	173.46	2.38		0.00	0.00
9300.1583	WATER TREATMENT CHEMICALS	1.37503000	May 20	0.03	0.00		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	May 20	0.36	0.00		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	May 20	5,389.25	74.10		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Jun 20	2.04	0.03		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	May 20	4.91	0.07		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Jun 20	5.14	0.07		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	May 20	37.43	0.51		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Jun 20	13.27	0.18		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Jul 20	77.32	1.06		0.00	0.00
9300.1609	MISC FEES	1.37503000	Aug 19	(658.39)	(9.05)		0.00	0.00
9300.1688	WASTE REMOVAL & DESTRUCTION	1.37503000	May 20	0.02	0.00		0.00	0.00
9300.9919	MARKETING FEES CHARGED TO PARTNERS	100.00000000	Apr 20	0.02	0.02		0.00	0.00
Total OPERATING EXPENSES				76,668.25	1,054.11		0.00	0.00
INTERVENTION EXPENSES								
9350.1100	CONTRACT SERVICES	1.37503000	May 20	2,275.76	31.29		0.00	0.00
9350.1198	PST - SK INTERVENTION EXPENSE	1.37503000	May 20	361.12	4.97		0.00	0.00
9350.1201	HEALTH AND SAFETY	1.37503000	May 20	1,360.00	18.70		0.00	0.00
9350.1505	WELL TESTING	1.37503000	May 20	3,070.00	42.21		0.00	0.00
9350.1534	TRUCKING WATER	1.37503000	May 20	329.51	4.53		0.00	0.00
9350.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	May 20	461.24	6.34		0.00	0.00
9350.1575	SERVICE RIG & CREW	1.37503000	May 20	5,270.00	72.46		0.00	0.00
9350.1598	MISC & SPECIALTY CHEMICALS	1.37503000	May 20	81.40	1.12		0.00	0.00
9350.1632	BOTTOMHOLE PUMP	1.37503000	May 20	5,557.94	76.44		0.00	0.00
Total INTERVENTION EXPENSES				18,766.97	258.06		0.00	0.00

NO ELECTRICITY
IRE CHRG
→

Operator

CC UNSKU4029 LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
ASSET INTEGRITY EXPENSES								
9375.1100	CONTRACT SERVICES	1.37503000	May 20	2.87	0.04		0.00	0.00
9375.1198	PST - SK OPERATING EXPENSE	1.37503000	Jun 20	15.51	0.21		0.00	0.00
9375.1603	MISC MATERIALS & SUPPLIES	1.37503000	Jun 20	258.48	3.55		0.00	0.00
9375.1761	CONTRACT SERVICES - FACILITIES	1.37503000	May 20	4.17	0.06		0.00	0.00
Total ASSET INTEGRITY EXPENSES				281.03	3.86		0.00	0.00
Total Expense				95,716.25	1,316.03		0.00	0.00
Total Statement				84,592.83	(7,127.44)		(39.10)	(0.20)

Operations Statement

Partner	Operator	Invoice
387627 SEEK ENERGY LTD. 1250 - 396 11TH AVE SW CALGARY, AB T2R 0C5	VERMILION RESOURCES 3500, 520 - 3RD AVENUE SW CALGARY, AB T2P 0R3 (403) 269-4884 GST: 864251525RT0001	Invoice Number 44396 Op Accounting Month June 2020 Invoiced 105.93

Operator

CC

UNSKU4029B

FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
OPERATING EXPENSES								
9300.1000	COMPANY SALARIES & WAGES	1.37503000	May 20	544.85	7.50		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Jun 20	1,007.84	13.86		0.00	0.00
9300.1017	EMPLOYEE AWARDS AND RECOGNITION	1.37503000	Jun 20	0.17	0.00		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Apr 20	1.10	0.02		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	May 20	7.97	0.11		0.00	0.00
9300.1123	EDUCATION & TRAINING	1.37503000	May 20	0.01	0.00		0.00	0.00
9300.1123	EDUCATION & TRAINING	1.37503000	Jun 20	0.06	0.00		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	May 20	0.01	0.00		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Feb 20	0.04	0.00		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Mar 20	0.03	0.00		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	May 20	0.03	0.00		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Feb 20	0.23	0.00		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Mar 20	17.24	0.24		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	May 20	0.01	0.00		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	May 20	6.48	0.08		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Jun 20	0.56	0.01		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Jul 20	1,560.00	21.46		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	May 20	0.02	0.00		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Jul 20	12.66	0.17		0.00	0.00
9300.1165	SUMMER LEASE MAINTENANCE	1.37503000	May 20	0.05	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jan 20	73.45	1.01		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 20	0.99	0.01		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Apr 20	84.38	1.16		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	May 20	169.45	2.33		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jun 20	82.45	1.13		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jul 20	93.60	1.29		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Feb 20	(0.26)	0.00		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Apr 20	18.99	0.26		0.00	0.00

Operator

CC

UNSKU4029B

FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
9300.1201	HEALTH AND SAFETY	1.37503000	May 20	214.01	2.94		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Jun 20	874.06	12.02		0.00	0.00
9300.1202	HSE COMPLIANCE(AUDITS/REPORTING	1.37503000	May 20	0.01	0.00		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	May 20	181.96	2.50		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Jun 20	173.76	2.39		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	Jun 20	168.50	2.32		0.00	0.00
9300.1510	FLUID ANALYSIS, PRESSURE SURVEY, & TEST	1.37503000	Apr 20	0.09	0.00		0.00	0.00
9300.1518	CHART READING, FLOW MEASUREMENT & FDC	1.37503000	May 20	0.18	0.00		0.00	0.00
9300.1535	LICENSES	1.37503000	Mar 20	0.06	0.00		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	May 20	0.41	0.01		0.00	0.00
9300.1555	COMPRESSOR MAINTENANCE & REPAIRS	1.37503000	Apr 20	205.00	2.82		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Apr 20	950.00	13.06		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	May 20	225.98	3.11		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	May 20	186.83	2.57		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Apr 20	455.83	6.27		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	May 20	1,423.04	19.57		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Jun 20	255.34	3.51		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Apr 20	0.80	0.01		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	May 20	28.46	0.39		0.00	0.00
9300.1563	WATER PLT & INJ SYSTEM MAINT & REPAIR	1.37503000	Jan 20	1,224.17	16.83		0.00	0.00
9300.1563	WATER PLT & INJ SYSTEM MAINT & REPAIR	1.37503000	May 20	435.00	5.98		0.00	0.00
9300.1578	LABORATORY ANALYSIS	1.37503000	Mar 20	1,059.75	14.57		0.00	0.00
9300.1579	TOOLS	1.37503000	May 20	277.61	3.82		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	May 20	6.67	0.09		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Jun 20	49.04	0.67		0.00	0.00
9300.1586	NATURAL GAS	1.37503000	May 20	(10,046.13)	(138.14)		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	May 20	506.85	6.98		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Jun 20	0.09	0.00		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	May 20	225.22	3.09		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Jun 20	196.18	2.70		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	May 20	261.71	3.60		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Jun 20	0.61	0.01		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Jul 20	3.52	0.05		0.00	0.00
9300.1688	WASTE REMOVAL & DESTRUCTION	1.37503000	Apr 20	3,624.51	49.85		0.00	0.00
9300.1688	WASTE REMOVAL & DESTRUCTION	1.37503000	May 20	850.88	11.70		0.00	0.00
Total OPERATING EXPENSES				7,702.41	105.93		0.00	0.00

Operator

CC UNSKU4029B FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
ASSET INTEGRITY EXPENSES								
9375.1100	CONTRACT SERVICES	1.37503000	May 20	0.13	0.00		0.00	0.00
9375.1761	CONTRACT SERVICES - FACILITIES	1.37503000	May 20	0.19	0.00		0.00	0.00
Total ASSET INTEGRITY EXPENSES				0.32	0.00		0.00	0.00
Total Expense				7,702.73	105.93		0.00	0.00
Total Statement				7,702.73	105.93		0.00	0.00

Operations Statement

Partner	Operator	Invoice
387627 SEEK ENERGY LTD. 1250 - 396 11TH AVE SW CALGARY, AB T2R 0C5	VERMILION RESOURCES 3500, 520 - 3RD AVENUE SW CALGARY, AB T2P 0R3 (403) 269-4884 GST: 864251525RT0001	Invoice Number 44396 Op Accounting Month June 2020 Invoiced 176.06

Operator

CC

UNSKU4029G

FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
OPERATING EXPENSES								
9300.1000	COMPANY SALARIES & WAGES	1.37503000	May 20	1,321.01	18.17		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Jun 20	792.54	10.90		0.00	0.00
9300.1017	EMPLOYEE AWARDS AND RECOGNITION	1.37503000	Jun 20	0.17	0.00		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Apr 20	1.10	0.02		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	May 20	7.97	0.11		0.00	0.00
9300.1110	CONTRACT LABOUR	1.37503000	May 20	0.01	0.00		0.00	0.00
9300.1123	EDUCATION & TRAINING	1.37503000	May 20	0.01	0.00		0.00	0.00
9300.1123	EDUCATION & TRAINING	1.37503000	Jun 20	0.06	0.00		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Jun 20	0.01	0.00		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Feb 20	0.04	0.00		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Mar 20	0.03	0.00		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	May 20	0.03	0.00		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Feb 20	0.24	0.00		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Mar 20	17.23	0.24		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	May 20	6.49	0.08		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Jun 20	0.56	0.01		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	May 20	0.01	0.00		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Jul 20	12.64	0.17		0.00	0.00
9300.1144	PRINTING & REPRODUCTION	1.37503000	May 20	0.01	0.00		0.00	0.00
9300.1165	SUMMER LEASE MAINTENANCE	1.37503000	May 20	0.05	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 20	55.02	0.75		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Apr 20	281.38	3.87		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	May 20	195.10	2.69		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jun 20	0.04	0.00		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Feb 20	(0.27)	0.00		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Apr 20	18.98	0.26		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	May 20	16.02	0.22		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Jun 20	0.71	0.01		0.00	0.00

Operator

CC

UNSKU4029G

FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
9300.1500	CONTRACT OPERATOR	1.37503000	May 20	181.97	2.50		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Jun 20	173.76	2.39		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	May 20	168.50	2.32		0.00	0.00
9300.1507	GLYCOL	1.37503000	Apr 20	1,371.90	18.87		0.00	0.00
9300.1509	LUBRICANTS	1.37503000	May 20	2,435.04	33.48		0.00	0.00
9300.1510	FLUID ANALYSIS, PRESSURE SURVEY, & TEST	1.37503000	Apr 20	0.08	0.00		0.00	0.00
9300.1518	CHART READING, FLOW MEASUREMENT & FDC	1.37503000	May 20	0.18	0.00		0.00	0.00
9300.1535	LICENSES	1.37503000	Mar 20	0.06	0.00		0.00	0.00
9300.1540	PROPANE	1.37503000	Apr 20	161.26	2.21		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	May 20	0.01	0.00		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	May 20	0.40	0.01		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Mar 20	900.45	12.38		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Apr 20	960.00	13.20		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	May 20	0.09	0.00		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Apr 20	52.48	0.72		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	May 20	0.16	0.00		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Apr 20	136.35	1.88		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	May 20	346.83	4.76		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Apr 20	0.80	0.01		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	May 20	28.47	0.39		0.00	0.00
9300.1579	TOOLS	1.37503000	Apr 20	18.81	0.26		0.00	0.00
9300.1579	TOOLS	1.37503000	May 20	7.88	0.11		0.00	0.00
9300.1583	WATER TREATMENT CHEMICALS	1.37503000	May 20	0.01	0.00		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	May 20	0.02	0.00		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	May 20	244.96	3.38		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Jun 20	0.10	0.00		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	May 20	0.22	0.00		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Jun 20	0.23	0.00		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	May 20	1.70	0.02		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Jun 20	0.60	0.01		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Jul 20	3.51	0.05		0.00	0.00
9300.1598	MISC & SPECIALTY CHEMICALS	1.37503000	Apr 20	2,478.12	34.07		0.00	0.00
9300.1598	MISC & SPECIALTY CHEMICALS	1.37503000	May 20	631.60	8.68		0.00	0.00
9300.1765	VENDOR DISCOUNTS	1.37503000	Apr 20	(196.59)	(2.71)		0.00	0.00
9300.1765	VENDOR DISCOUNTS	1.37503000	May 20	(31.58)	(0.43)		0.00	0.00
Total OPERATING EXPENSES				12,805.57	176.06		0.00	0.00

Operator

CC UNSKU4029G FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
ASSET INTEGRITY EXPENSES								
9375.1100	CONTRACT SERVICES	1.37503000	May 20	0.13	0.00		0.00	0.00
9375.1761	CONTRACT SERVICES - FACILITIES	1.37503000	May 20	0.19	0.00		0.00	0.00
Total ASSET INTEGRITY EXPENSES				0.32	0.00		0.00	0.00
Total Expense				12,805.89	176.06		0.00	0.00
Total Statement				12,805.89	176.06		0.00	0.00

EXPENSES TOTAL 1316.03
105.93
176.06

1598.02

Transaction Display for Seek Energy Ltd.
Journal 1 INPUT

Page 1
2020, 8, 2

Transaction Number 2739 for 2020, 5
VERMILION RESOURCES
JIB CAP&INC&OPEX&PROC INC MAY 2020

Line	Account	PROP/AFE	DST	PROD Date	VEN	Invoice	Date	Cheque	----- Gross ----- Value Volume	----- Net ----- Value Volume
1	120 120	ACCOUNTS RECEIVABLE		0	0, 0	44396	2020, 5, 31		5053.02 0.0	5053.02 0.0
2	600 604	PROPANE SALES	500010	0	20, 5	44396	2020, 5, 31		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
3	600 605	BUTANE SALES	500010	0	20, 5	44396	2020, 5, 31		-3.44 -0.1	-3.44 -0.1
		LOUGHEED UNIT								
4	600 606	PENTANE SALES	500010	0	20, 5	44396	2020, 5, 31		-12.21 -0.1	-12.21 -0.1
		LOUGHEED UNIT								
5	600 606	PENTANE SALES	500010	0	20, 5	44396	2020, 5, 31		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
6	630 131	NON-OPERATED EXPENSE	500010	0	20, 5	44396	2020, 5, 31		1213.64 0.0	1213.64 0.0
		LOUGHEED UNIT								
7	630 131	NON-OPERATED EXPENSE	500010	0	20, 4	44396	2020, 5, 31		102.39 0.0	102.39 0.0
		LOUGHEED UNIT								
8	630 123	LAND COSTS, PROP TAX	500010	0	20, 5	44396	2020, 5, 31		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
9	600 609	PROCESSING INCOME	500010	0	20, 5	44396	2020, 5, 31		-5050.31 0.0	-5050.31 0.0
		LOUGHEED UNIT								
10	600 610	SWD & OTHER INCOME	500010	1	20, 5	44396	2020, 5, 31		-3313.70 0.0	-3313.70 0.0
		LOUGHEED UNIT								
11	600 610	SWD & OTHER INCOME	500010	1	20, 5	44396	2020, 5, 31		-63.81 0.0	-63.81 0.0
		LOUGHEED UNIT								
12	630 131	NON-OPERATED EXPENSE	500010	1	20, 5	44396	2020, 5, 31		105.93 0.0	105.93 0.0
		LOUGHEED UNIT								
13	630 131	NON-OPERATED EXPENSE	500010	1	20, 5	44396	2020, 5, 31		176.06 0.0	176.06 0.0
		LOUGHEED UNIT								
14	200 201 007 295	NON-OP INTANGIBLE DRI	CD19165	1	0, 0	44396	2020, 5, 31		96.60 0.0	96.60 0.0
		DRILL 101/7-14-6-15 (SURF 2-23)								
15	200 201 007 295	NON-OP INTANGIBLE DRI	CD19166	1	0, 0	44396	2020, 5, 31		96.60 0.0	96.60 0.0
		DRILL 101/12-23-6-15 (SURF 7-23)								
16	200 204 015 799	NON-OP TANGIBLE FACIL	CK20005	1	0, 0	44396	2020, 5, 31		1.46 0.0	1.46 0.0
		GAS PLANT HEAT COIL REPLACEMNT 100/11-12								
17	200 204 015 799	NON-OP TANGIBLE FACIL	CK20011	1	0, 0	44396	2020, 5, 31		385.43 0.0	385.43 0.0
		HAZOP FOLLOWUP 11-12								
18	200 204 015 795	NON-OP TANGIBLE WELL	CM20062	1	0, 0	44396	2020, 5, 31		90.70 0.0	90.70 0.0
		TUBING LEAK REPAIR 101/9-12 (SURF 2-13)								
19	200 204 015 795	NON-OP TANGIBLE WELL	CM20079	1	0, 0	44396	2020, 5, 31		1069.82 0.0	1069.82 0.0
		TUBING REPAIR 191/8-23 (SURF 99-23)								
20	200 204 015 797	NON-OP TANGIBLE FLOWL	CN19048	1	0, 0	44396	2020, 5, 31		51.82 0.0	51.82 0.0
		PL - WTR FROM 9-12 PL TO 9-12 DISP WELL								