

Operator Invoice - JIB

Partner	Operator	Invoice
387627 SEEK ENERGY LTD. 2612 - 2 AVENUE NW CALGARY, AB T2N 0H8	VERMILION RESOURCES 3500, 520 - 3RD AVENUE SW CALGARY, AB T2P 0R3 (403) 269-4884 GST: 864251525RT0001	Aug-2020 PROD MONTH Op Accounting Month Invoice Number Invoice Date Invoiced
		September 2020 45135 1-Oct-2020 6,616.08

Centre	A/E	Description	Amount	GST	Cash Call	Invoiced
UNSKU4029	CK20011	11-12-006-15 W2M HAZOP FOLLOWUP REV.0	4,132.98			4,132.98
UNSKU4029G	CK20069	101/11-12-006-15W2M LOUGHEED GAS PLANT TURN AROUND	1,355.75			1,355.75
UNSKU4029B	CK20093	100/11-12-006-15W2M LOUGHEED BATTERY TURN AROUND	931.94			931.94
UNSKU4029	CM20079	191/08-23-006-15W2/00 S:99-23-006-15W2 TUBING REPAIR	2.11			2.11
UNSKU4029	CM20125	191/08-23-006-15W2/00 S:99-23-006-15W2 TUBING PUMP CHANGE	497.65			497.65
Total A/E			6,920.43			6,920.43
UNSKU4029		LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED	(758.01)			(758.01)
UNSKU4029B		FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED	272.56			272.56
UNSKU4029G		FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED	181.10			181.10
Total Operations			(304.35)			(304.35)
Report Total			6,616.08			6,616.08

300301 10637 45135 20200831 -6616.08
CAPEX - coded above 6920.43
LNGS - coded p189 -36.59
PROC INC - coded p189 -8519.12
OP COST p189 630131 4559.15
PROPTAX 630123 3653.32
120120 10637 45135ERR 20200831 38.89

2020/AUG/28/17

AFE Statement

Partner

387627
SEEK ENERGY LTD.
2612 - 2 AVENUE NW
CALGARY, AB T2N 0H8

Operator

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

Invoice

Invoice Number 45135
Op Accounting Month September 2020
Invoiced 4,132.98

Operator

CK20011
UNSKU4029

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

AFE
CC

	OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
P	CAPITAL								
	9000.1100	CONTRACT SERVICES	Aug 20		0.00	5,775.00	1.37503000	79.41	
	9000.1198	PST - SK CAPITAL	Aug 20		0.00	4,502.11	1.37503000	61.91	
	9000.1198	PST - SK CAPITAL	Sep 20		0.00	7,529.42	1.37503000	103.55	
	9000.1558	INSTRUMENT MAINTENANCE & REPAIR	Sep 20		0.00	297.90	1.37503000	4.10	
	9000.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	Aug 20		0.00	13,600.00	1.37503000	187.00	
	9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	27,324.83	1.37503000	375.72	
	9000.1574	VALVE, TAP, & FITTING - NON CONTROLLABLE	Aug 20		0.00	19,393.50	1.37503000	266.67	
	9000.1574	VALVE, TAP, & FITTING - NON CONTROLLABLE	Sep 20		0.00	168.61	1.37503000	2.32	
	9000.1672	WELDING	Sep 20		0.00	70,448.31	1.37503000	968.68	
	9000.1681	SURVEY	Sep 20		0.00	1,242.00	1.37503000	17.08	
	9000.1683	METERING, SCADA, INSTR & CONTROL EQUIP	Aug 20		0.00	7,016.00	1.37503000	96.47	
	9000.1683	METERING, SCADA, INSTR & CONTROL EQUIP	Sep 20		0.00	54,575.15	1.37503000	750.42	
	9000.1688	WASTE REMOVAL & DESTRUCTION	Aug 20		0.00	44,600.00	1.37503000	613.26	
	9000.1722	THIRD PARTY ENGINEERING AND DESIGN	Aug 20		0.00	38,742.50	1.37503000	532.72	
	9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Sep 20		0.00	5,357.81	1.37503000	73.67	
		Total P & G CAPITAL			0.00	300,573.14		4,132.98	
		Total Statement			0.00	300,573.14		4,132.98	

TONG FACILITY EXPEND

200204 015-799

AFE Statement

Partner

387627
SEEK ENERGY LTD.
2612 - 2 AVENUE NW
CALGARY, AB T2N 0H8

Operator

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

Invoice

Invoice Number 45135
Op Accounting Month September 2020
Invoiced 1,355.75

Operator

CK20069

101/11-12-006-15W2M LOUGHEED GAS PLANT, 101111200615200

UNSKU4029G

FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED

GAS PLANT TURNAROUND

AFE
CC

	OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
P	CAPITAL								
	9000.0001	VACUUM TRUCK AND/OR STEAMING	Sep 20		0.00	36,623.00	1.37503000	503.59	
	9000.1000	COMPANY SALARIES & WAGES	Sep 20		0.00	2,732.25	1.37503000	37.56	
	9000.1198	PST - SK CAPITAL	Sep 20		0.00	1,779.78	1.37503000	24.46	
	9000.1201	HEALTH AND SAFETY	Sep 20		0.00	11,043.20	1.37503000	151.88	
	9000.1516	WASTE DISPOSAL FEES	Sep 20		0.00	454.10	1.37503000	6.24	
	9000.1558	INSTRUMENT MAINTENANCE & REPAIR	Sep 20		0.00	1,048.24	1.37503000	14.42	
	9000.1571	VERMILION OPERATED OVERHEAD FEES	Sep 20		0.00	8,963.15	1.37503000	123.25	
	9000.1574	VALVE, TAP, & FITTING - NON CONTROLLABLE	Sep 20		0.00	4,616.97	1.37503000	63.48	
	9000.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	Sep 20		0.00	66.67	1.37503000	0.92	
	9000.1599	MISC FACILITY OPERATE, MAINT & REPAIR	Sep 20		0.00	28,334.81	1.37503000	389.62	
	9000.1742	PRESSURE VESSEL INSPECTIONS	Aug 20		0.00	1,175.00	1.37503000	16.16	
	9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Sep 20		0.00	1,757.48	1.37503000	24.17	
		Total P & G CAPITAL			0.00	98,594.65		1,355.75	
		Total Statement			0.00	98,594.65		1,355.75	

*TANG FACILITY EXPENDS
200 204 015 799*

AFE Statement

Partner

387627
SEEK ENERGY LTD.
2612 - 2 AVENUE NW
CALGARY, AB T2N 0H8

Operator

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

Invoice

Invoice Number 45135
Op Accounting Month September 2020
Invoiced 931.94

Operator

CK20093

100/11-12-006-15W2M LOUGHEED BATTERY TUR, 100111200615200

UNSKU4029B

FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED

BATTERY TURNAROUND

AFE

CC

	OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
P (CAPITAL								
	9000.0001	VACUUM TRUCK AND/OR STEAMING	Sep 20		0.00	15,128.81	1.37503000	208.03	
	9000.1000	COMPANY SALARIES & WAGES	Sep 20		0.00	2,086.41	1.37503000	28.68	
	9000.1100	CONTRACT SERVICES	Sep 20		0.00	8,782.50	1.37503000	120.76	
	9000.1198	PST - SK CAPITAL	Sep 20		0.00	1,210.37	1.37503000	16.65	
	9000.1201	HEALTH AND SAFETY	Sep 20		0.00	9,021.60	1.37503000	124.10	
	9000.1516	WASTE DISPOSAL FEES	Sep 20		0.00	7,646.40	1.37503000	105.17	
	9000.1558	INSTRUMENT MAINTENANCE & REPAIR	Sep 20		0.00	1,250.60	1.37503000	17.19	
	9000.1571	VERMILION OPERATED OVERHEAD FEES	Sep 20		0.00	6,160.92	1.37503000	84.71	
	9000.1574	VALVE, TAP, & FITTING - NON CONTROLLABLE	Sep 20		0.00	326.97	1.37503000	4.50	
	9000.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	Sep 20		0.00	66.67	1.37503000	0.92	
	9000.1599	MISC FACILITY OPERATE, MAINT & REPAIR	Sep 20		0.00	14,880.80	1.37503000	204.62	
	9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Sep 20		0.00	1,208.02	1.37503000	16.61	
		Total P & G CAPITAL			0.00	67,770.07		931.94	
		Total Statement			0.00	67,770.07		931.94	

*TRNG FACILITY EXPEND
200204015799*

AFE Statement

Partner

387627
SEEK ENERGY LTD.
2612 - 2 AVENUE NW
CALGARY, AB T2N 0H8

Operator

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

Invoice

Invoice Number 45135
Op Accounting Month September 2020
Invoiced 2.11

AFE Operator CM20079 191/08-23-006-15W2/00 S:99-23-006-15W2, 191082300615200
CC UNSKU4029 LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

191/8-23
TUBING REPAIR

	OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
P	CAPITAL								
	9000.1198	PST - SK CAPITAL	May 20		0.00	7.80	1.37503000	0.11	
	9000.1504	EQUIPMENT RENTALS	May 20		0.00	130.00	1.37503000	1.79	
	9000.1604	EH&S SERVICES, EQUIPMENT, & SUPPLIES	May 20		0.00	12.00	1.37503000	0.17	
	9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Sep 20		0.00	2.99	1.37503000	0.04	
		Total P & G CAPITAL			0.00	152.79		2.11	
		Total Statement			0.00	152.79		2.11	

TANK WELL EQUIP
200204015795
AFE 38000 GROSS
COSTS TO DATE 82000

AFE Statement

Partner

387627
SEEK ENERGY LTD.
2612 - 2 AVENUE NW
CALGARY, AB T2N 0H8

Operator

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

Invoice

Invoice Number 45135
Op Accounting Month September 2020
Invoiced 497.65

AFE Operator CM20125 191/08-23-006-15W2/00 S:99-23-006-15W2, 191082300615200
CC UNSKU4029 LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

191/8-23 TUBING PUMP CHANGE

	OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
P/	CAPITAL								
	9000.0001	VACUUM TRUCK AND/OR STEAMING	Aug 20		0.00	660.00	1.37503000	9.08	
	9000.1100	CONTRACT SERVICES	Aug 20		0.00	510.00	1.37503000	7.01	
	9000.1198	PST - SK CAPITAL	Aug 20		0.00	445.55	1.37503000	6.13	
	9000.1201	HEALTH AND SAFETY	Aug 20		0.00	1,994.80	1.37503000	27.43	
	9000.1504	EQUIPMENT RENTALS	Aug 20		0.00	2,627.50	1.37503000	36.13	
	9000.1516	WASTE DISPOSAL FEES	Aug 20		0.00	48.90	1.37503000	0.68	
	9000.1531	MATERIAL & EQUIPMENT HAULING	Aug 20		0.00	1,875.00	1.37503000	25.78	
	9000.1534	TRUCKING WATER	Aug 20		0.00	2,240.69	1.37503000	30.81	
	9000.1575	SERVICE RIG & CREW	Aug 20		0.00	14,920.00	1.37503000	205.15	
	9000.1598	MISC & SPECIALTY CHEMICALS	Aug 20		0.00	221.80	1.37503000	3.05	
	9000.1600	MISC DOWNHLE SERVICE, EQUIP, & SUPPLIES	Aug 20		0.00	968.61	1.37503000	13.32	
	9000.1632	BOTTOMHOLE PUMP	Aug 20		0.00	3,862.81	1.37503000	53.12	
	9000.1658	PRODUCTION TESTING	Aug 20		0.00	4,305.00	1.37503000	59.20	
	9000.1677	TUBING	Aug 20		0.00	800.00	1.37503000	11.00	
	9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Sep 20		0.00	709.61	1.37503000	9.76	
		Total P & G CAPITAL			0.00	36,190.27		497.65	
		Total Statement			0.00	36,190.27		497.65	

TANG WELL EQUIP
200 204 015 795

Operations Statement

Aut 2020 Prod Month

Partner

387627
SEEK ENERGY LTD.
2612 - 2 AVENUE NW
CALGARY, AB T2N 0H8

Operator

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

Invoice

Invoice Number 45135
Op Accounting Month September 2020
Invoiced (758.01)

Operator

UNSKU4029

LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

CC

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
R .NUE								
9100.5023	PROPANE SALES	1.37503000	Aug 20	(793.89)	(7.32)	<i>600 604</i>	(21.70)	(0.20)
9100.5024	BUTANE SALES	1.37503000	Aug 20	(2,213.96)	(6.45)	<i>600 605</i>	(34.30)	(0.10)
9100.5025	PENTANE SALES	1.37503000	Aug 20	(5,659.68)	(22.82)	<i>600 606</i>	(24.80)	(0.10)
Total REVENUE				(8,667.53)	(36.59)		(80.80)	(0.40)
PROCESSING FEE INCOME								
9450.1619	CRUDE FACILITY INCOME	100.00000000	Aug 20	(5,110.41)	(5,110.41)	<i>600 609</i>	0.00	0.00
9450.1620	SALT WATER DISPOSAL INCOME	100.00000000	Aug 20	(3,345.11)	(3,345.11)	<i>600 610</i>	0.00	0.00
9450.1623	TERMINALLING FEE INCOME	100.00000000	Aug 20	(63.60)	(63.60)	<i>600 610 (other income)</i>	0.00	0.00
Total PROCESSING FEE INCOME				(8,519.12)	(8,519.12)		0.00	0.00
Total Revenue				(17,186.65)	(8,555.71)		(80.80)	(0.40)
OPERATING EXPENSES								
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Aug 20	6,512.69	89.55		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Sep 20	24,241.07	333.33		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Mar 20	(110.00)	(1.52)		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Jul 20	75.51	1.04		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Aug 20	126.33	1.74		0.00	0.00
9300.1119	LEGAL FEES	1.37503000	Jun 20	126.18	1.74		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Sep 20	11.45	0.16		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Aug 20	86.64	1.19		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Sep 20	53.42	0.73		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Jul 18	35.12	0.48		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Aug 20	66.52	0.91		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Sep 20	51.99	0.71		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Aug 20	4.36	0.06		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Sep 20	31.43	0.43		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Jul 20	110.00	1.52		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Aug 20	234.44	3.23		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Sep 20	7.55	0.10		0.00	0.00

Operator

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UNSKU4029

LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
9300.1141	OFFICE RENT	1.37503000	Aug 20	246.51	3.39		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Oct 20	395.37	5.44		0.00	0.00
9300.1143	OFFICE STATIONERY & SUPPLIES	1.37503000	Sep 20	5.76	0.08		0.00	0.00
9300.1149	OFFICE EQUIPMENT/FURNISHING RENTAL	1.37503000	Aug 20	6.21	0.09		0.00	0.00
9300.1158	COMPUTER SERVICES, LICENCES, & HARDWARE	1.37503000	Aug 20	5.10	0.07		0.00	0.00
9300.1168	CARBON TAX	1.37503000	Apr 19	(11.66)	(0.16)		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jul 18	1.38	0.02		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jun 20	0.34	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jul 20	617.35	8.48		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Aug 20	11,567.22	159.05		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Sep 20	5.11	0.07		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Jul 20	10.57	0.15		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Aug 20	129.35	1.78		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Sep 20	68.12	0.94		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Aug 20	1,991.06	27.38		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Sep 20	2,588.38	35.59		0.00	0.00
9300.1518	CHART READING, FLOW MEASUREMENT & FDC	1.37503000	May 20	0.66	0.01		0.00	0.00
9300.1518	CHART READING, FLOW MEASUREMENT & FDC	1.37503000	Jul 20	45.31	0.62		0.00	0.00
9300.1518	CHART READING, FLOW MEASUREMENT & FDC	1.37503000	Aug 20	45.31	0.62		0.00	0.00
9300.1518	CHART READING, FLOW MEASUREMENT & FDC	1.37503000	Sep 20	45.31	0.62		0.00	0.00
9300.1530	ELECTRICITY	1.37503000	Aug 20	147,838.33	2,032.79		1,703,247.73	23,420.21
9300.1549	CORROSION INHIBITOR	1.37503000	Jul 20	7,402.17	101.78		0.00	0.00
9300.1549	CORROSION INHIBITOR	1.37503000	Aug 20	10,591.76	145.67		0.00	0.00
9300.1550	DEMULSIFIER	1.37503000	Jul 20	1,650.05	22.69		0.00	0.00
9300.1550	DEMULSIFIER	1.37503000	Aug 20	959.96	13.21		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Jul 20	608.78	8.37		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Aug 20	705.13	9.69		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Jul 20	132.00	1.82		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Jul 20	31.69	0.44		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Aug 20	565.26	7.76		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Jul 20	182.83	2.51		0.00	0.00
9300.1571	VERMILION OPERATED OVERHEAD FEES	1.37503000	Aug 20	9,750.00	134.01		0.00	0.00
9300.1579	TOOLS	1.37503000	Jun 20	5.59	0.08		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Aug 20	8.56	0.12		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Aug 20	6,745.21	92.75		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Sep 20	40.38	0.56		0.00	0.00

Operator

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UNSKU4029

LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Apr 20	2.65	0.04		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Aug 20	1.83	0.03		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Sep 20	8.23	0.11		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Aug 20	57.03	0.78		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Sep 20	16.07	0.22		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Oct 20	39.27	0.54		0.00	0.00
9300.1598	MISC & SPECIALTY CHEMICALS	1.37503000	Aug 20	536.80	7.38		0.00	0.00
9300.1611	PROPERTY TAXES	1.37503000	Sep 20	265,694.43	3,653.32		0.00	0.00
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Jul 20	20.16	0.28		0.00	0.00
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Aug 20	41,771.00	574.37		2,762.26	38.03
9300.1765	VENDOR DISCOUNTS	1.37503000	Aug 20	(26.84)	(0.37)		0.00	0.00
9300.6690	GST TO PARTNERS FOR SERVICES	100.00000000	Jul 20	0.05	0.05		0.00	0.00
9300.9919	MARKETING FEES CHARGED TO PARTNERS	100.00000000	Jul 20	0.81	0.81		0.00	0.00
Total OPERATING EXPENSES				544,766.65	7,491.45		1,706,009.99	23,458.24

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INTERVENTION EXPENSES

9350.1100	CONTRACT SERVICES	1.37503000	Jul 20	900.00	12.38		0.00	0.00
9350.1110	CONTRACT LABOUR	1.37503000	Jul 20	930.00	12.79		0.00	0.00
9350.1198	PST - SK INTERVENTION EXPENSE	1.37503000	Jul 20	129.47	1.78		0.00	0.00
9350.1198	PST - SK INTERVENTION EXPENSE	1.37503000	Aug 20	65.56	0.90		0.00	0.00
9350.1201	HEALTH AND SAFETY	1.37503000	Jul 20	1,320.00	18.15		0.00	0.00
9350.1504	EQUIPMENT RENTALS	1.37503000	May 20	18.00	0.25		0.00	0.00
9350.1504	EQUIPMENT RENTALS	1.37503000	Jun 20	78.00	1.07		0.00	0.00
9350.1504	EQUIPMENT RENTALS	1.37503000	Jul 20	148.30	2.04		0.00	0.00
9350.1505	WELL TESTING	1.37503000	Jul 20	4,305.00	59.20		0.00	0.00
9350.1531	MATERIAL & EQUIPMENT HAULING	1.37503000	Jul 20	765.00	10.52		0.00	0.00
9350.1534	TRUCKING WATER	1.37503000	Jul 20	395.42	5.43		0.00	0.00
9350.1575	SERVICE RIG & CREW	1.37503000	Jul 20	9,565.00	131.53		0.00	0.00
9350.1598	MISC & SPECIALTY CHEMICALS	1.37503000	Jul 20	516.80	7.10		0.00	0.00
9350.1600	MISC DOWNHLE SERVICE, EQUIP, & SUPPLIES	1.37503000	Aug 20	1,092.71	15.03		0.00	0.00
9350.1632	BOTTOMHOLE PUMP	1.37503000	Jul 20	1,597.49	21.96		0.00	0.00
Total INTERVENTION EXPENSES				21,826.75	300.13		0.00	0.00

ASSET INTEGRITY EXPENSES

9375.1100	CONTRACT SERVICES	1.37503000	Jul 20	333.95	4.59		0.00	0.00
9375.1100	CONTRACT SERVICES	1.37503000	Aug 20	70.73	0.97		0.00	0.00
9375.1198	PST - SK OPERATING EXPENSE	1.37503000	Aug 20	1.67	0.02		0.00	0.00
9375.1742	PRESSURE VESSEL INSPECTIONS	1.37503000	Aug 20	39.58	0.54		0.00	0.00

Operations Statement

Partner	Operator	Invoice
387627 SEEK ENERGY LTD. 2612 - 2 AVENUE NW CALGARY, AB T2N 0H8	VERMILION RESOURCES 3500, 520 - 3RD AVENUE SW CALGARY, AB T2P 0R3 (403) 269-4884 GST: 864251525RT0001	Invoice Number 45135 Op Accounting Month September 2020 Invoiced 272.56

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
TRANSPORTATION EXPENSE								
9170.5010	TRANSP-CRUDE TRUCKING	1.37503000	Aug 20	2,828.60	38.89		0.00	0.00
Total TRANSPORTATION EXPENSE				2,828.60	38.89		0.00	0.00
Total Revenue				2,828.60	38.89		0.00	0.00
OPERATING EXPENSES								
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Aug 20	296.03	4.07		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Sep 20	1,424.79	19.59		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Jul 20	3.44	0.05		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Aug 20	5.74	0.08		0.00	0.00
9300.1119	LEGAL FEES	1.37503000	Jun 20	5.73	0.08		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Sep 20	0.52	0.01		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Aug 20	3.93	0.05		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Sep 20	2.43	0.03		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Aug 20	3.03	0.04		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Sep 20	2.37	0.03		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Aug 20	0.20	0.00		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Sep 20	1.43	0.02		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Aug 20	9.59	0.13		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Sep 20	0.34	0.00		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Aug 20	11.20	0.15		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Oct 20	17.97	0.25		0.00	0.00
9300.1143	OFFICE STATIONERY & SUPPLIES	1.37503000	Sep 20	0.26	0.00		0.00	0.00
9300.1145	POSTAGE & DELIVERY	1.37503000	Aug 20	57.51	0.79		0.00	0.00
9300.1149	OFFICE EQUIPMENT/FURNISHING RENTAL	1.37503000	Aug 20	0.29	0.00		0.00	0.00
9300.1158	COMPUTER SERVICES, LICENCES, & HARDWARE	1.37503000	Aug 20	0.23	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jun 20	0.02	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jul 20	339.50	4.67		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Aug 20	305.11	4.18		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Sep 20	10.43	0.14		0.00	0.00

Operator

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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	Jul 20	759.78	10.45		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Aug 20	165.25	2.27		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Sep 20	3.10	0.04		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Aug 20	90.50	1.24		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Sep 20	117.65	1.62		0.00	0.00
9300.1509	LUBRICANTS	1.37503000	Aug 20	145.64	2.00		0.00	0.00
9300.1518	CHART READING, FLOW MEASUREMENT & FDC	1.37503000	May 20	0.03	0.00		0.00	0.00
9300.1555	COMPRESSOR MAINTENANCE & REPAIRS	1.37503000	Jul 20	205.00	2.82		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Jul 20	858.60	11.81		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Jul 20	3,118.26	42.88		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Jul 20	113.32	1.56		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Aug 20	463.16	6.37		0.00	0.00
9300.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	1.37503000	Aug 20	1,929.49	26.53		0.00	0.00
9300.1563	WATER PLT & INJ SYSTEM MAINT & REPAIR	1.37503000	Jul 20	1,422.38	19.56		0.00	0.00
9300.1579	TOOLS	1.37503000	Jun 20	0.25	0.00		0.00	0.00
9300.1579	TOOLS	1.37503000	Aug 20	197.97	2.72		0.00	0.00
9300.1579	TOOLS	1.37503000	Sep 20	171.98	2.36		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Jul 20	144.95	1.99		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Aug 20	7.05	0.10		0.00	0.00
9300.1586	NATURAL GAS	1.37503000	Aug 20	335.24	4.61		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Aug 20	306.61	4.22		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Sep 20	1.84	0.03		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Apr 20	0.12	0.00		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Aug 20	140.86	1.94		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Sep 20	225.37	3.10		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Aug 20	2.60	0.04		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Sep 20	0.73	0.01		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Oct 20	1.79	0.02		0.00	0.00
9300.1598	MISC & SPECIALTY CHEMICALS	1.37503000	Aug 20	2,223.70	30.58		0.00	0.00
9300.1688	WASTE REMOVAL & DESTRUCTION	1.37503000	Jul 20	1,431.76	19.69		0.00	0.00
9300.1765	VENDOR DISCOUNTS	1.37503000	Aug 20	(111.19)	(1.53)		0.00	0.00
Total OPERATING EXPENSES				16,975.88	233.39		0.00	0.00
ASSET INTEGRITY EXPENSES								
9375.1100	CONTRACT SERVICES	1.37503000	Jul 20	15.18	0.21		0.00	0.00
9375.1100	CONTRACT SERVICES	1.37503000	Aug 20	3.23	0.05		0.00	0.00
9375.1198	PST - SK OPERATING EXPENSE	1.37503000	Aug 20	0.07	0.00		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
9375.1742	PRESSURE VESSEL INSPECTIONS	1.37503000	Aug 20	1.80	0.02		0.00	0.00
			Total ASSET INTEGRITY EXPENSES	20.28	0.28		0.00	0.00
			Total Expense	16,996.16	233.67		0.00	0.00
			Total Statement	19,824.76	272.56		0.00	0.00

CHARGE TO AUG

Operations Statement

Partner

387627
SEEK ENERGY LTD.
2612 - 2 AVENUE NW
CALGARY, AB T2N 0H8

Operator

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

Invoice

Invoice Number 45135
Op Accounting Month September 2020
Invoiced 181.10

Operator

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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
RATING EXPENSES								
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Aug 20	296.03	4.07		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Sep 20	1,566.16	21.53		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Jul 20	3.43	0.05		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Aug 20	5.75	0.08		0.00	0.00
9300.1119	LEGAL FEES	1.37503000	Jun 20	5.74	0.08		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Sep 20	0.52	0.01		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Aug 20	3.94	0.05		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Sep 20	2.43	0.03		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Aug 20	3.02	0.04		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Sep 20	2.36	0.03		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Aug 20	0.20	0.00		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Sep 20	1.43	0.02		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Aug 20	9.61	0.14		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Sep 20	0.34	0.00		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Aug 20	11.21	0.15		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Oct 20	17.97	0.25		0.00	0.00
9300.1143	OFFICE STATIONERY & SUPPLIES	1.37503000	Sep 20	0.26	0.00		0.00	0.00
9300.1149	OFFICE EQUIPMENT/FURNISHING RENTAL	1.37503000	Aug 20	0.28	0.00		0.00	0.00
9300.1158	COMPUTER SERVICES, LICENCES, & HARDWARE	1.37503000	Aug 20	0.23	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jun 20	0.01	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jul 20	281.06	3.85		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Aug 20	65.53	0.89		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Sep 20	161.53	2.22		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Jun 20	692.00	9.52		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Jul 20	0.48	0.01		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Aug 20	5.87	0.08		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Sep 20	3.09	0.04		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Aug 20	90.51	1.24		0.00	0.00

Operator

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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	Sep 20	117.66	1.62	0.00	0.00
9300.1509	LUBRICANTS	1.37503000	Sep 20	2,380.40	32.73	0.00	0.00
9300.1518	CHART READING, FLOW MEASUREMENT & FDC	1.37503000	May 20	0.03	0.00	0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Jul 20	381.45	5.25	0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Jul 20	393.75	5.41	0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Aug 20	692.28	9.52	0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Jul 20	3,988.00	54.84	0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Aug 20	512.58	7.05	0.00	0.00
9300.1579	TOOLS	1.37503000	Jun 20	0.26	0.00	0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Aug 20	0.39	0.01	0.00	0.00
9300.1586	NATURAL GAS	1.37503000	Aug 20	680.64	9.36	0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Aug 20	306.59	4.21	0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Sep 20	1.83	0.03	0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Apr 20	0.12	0.00	0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Aug 20	0.09	0.00	0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Sep 20	0.37	0.01	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Aug 20	2.59	0.04	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Sep 20	0.73	0.01	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Oct 20	1.78	0.02	0.00	0.00
9300.1598	MISC & SPECIALTY CHEMICALS	1.37503000	Sep 20	484.20	6.66	0.00	0.00
9300.1765	VENDOR DISCOUNTS	1.37503000	Sep 20	(24.21)	(0.33)	0.00	0.00
Total OPERATING EXPENSES				13,152.52	180.82	0.00	0.00
ASSET INTEGRITY EXPENSES							
9375.1100	CONTRACT SERVICES	1.37503000	Jul 20	15.18	0.21	0.00	0.00
9375.1100	CONTRACT SERVICES	1.37503000	Aug 20	3.21	0.05	0.00	0.00
9375.1198	PST - SK OPERATING EXPENSE	1.37503000	Aug 20	0.08	0.00	0.00	0.00
9375.1742	PRESSURE VESSEL INSPECTIONS	1.37503000	Aug 20	1.80	0.02	0.00	0.00
Total ASSET INTEGRITY EXPENSES				20.27	0.28	0.00	0.00
Total Expense				13,172.79	181.10	0.00	0.00
Total Statement				13,172.79	181.10	0.00	0.00

OP COSTS

UNIT 4144.38

BTY 233.67

PLANT 181.10

JUL AUG

440.04 3704.34

233.67

181.10

4559.15 440.04 4119.11

+ PROP TAX 3653.32

Transaction Display for Seek Energy Ltd.
Journal 1 INPUT

Page 1
2020,10,31

Transaction Number 2817 for 2020, 8
VERMILION RESOURCES
JIB CAP&INC&OPEX&PROC INC AUG 2020

Line	Account	PROP/AFE	DST	PROD	VEN	Invoice	Date	Cheque	---- Gross ----	----- Net -----
				Date					Value Volume	Value Volume
1	300 301	TRADE ACCOUNT PAYABLE	0	0, 0	10637	45135	2020, 8, 31		-6616.08 0.0	-6616.08 0.0
2	600 604	PROPANE SALES	500010	0 20, 8	10637	45135	2020, 8, 31		-7.32 -0.2	-7.32 -0.2
		LOUGHEED UNIT								
3	600 605	BUTANE SALES	500010	0 20, 8	10637	45135	2020, 8, 31		-6.45 -0.1	-6.45 -0.1
		LOUGHEED UNIT								
4	600 606	PENTANE SALES	500010	0 20, 8	10637	45135	2020, 8, 31		-22.82 -0.1	-22.82 -0.1
		LOUGHEED UNIT								
5	600 606	PENTANE SALES	500010	0 20, 7	10637	45135	2020, 8, 31		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
6	630 131	NON-OPERATED EXPENSE	500010	0 20, 8	10637	45135	2020, 8, 31		3704.34 0.0	3704.34 0.0
		LOUGHEED UNIT								
7	630 131	NON-OPERATED EXPENSE	500010	0 20, 7	10637	45135	2020, 8, 31		440.04 0.0	440.04 0.0
		LOUGHEED UNIT								
8	630 123	LAND COSTS, PROP TAX	500010	0 20, 8	10637	45135	2020, 8, 31		3653.32 0.0	3653.32 0.0
		LOUGHEED UNIT								
9	600 609	PROCESSING INCOME	500010	0 20, 8	10637	45135	2020, 8, 31		-5110.41 0.0	-5110.41 0.0
		LOUGHEED UNIT								
10	600 610	SWD & OTHER INCOME	500010	1 20, 8	10637	45135	2020, 8, 31		-3345.11 0.0	-3345.11 0.0
		LOUGHEED UNIT								
11	600 610	SWD & OTHER INCOME	500010	1 20, 8	10637	45135	2020, 8, 31		-63.60 0.0	-63.60 0.0
		LOUGHEED UNIT								
12	630 131	NON-OPERATED EXPENSE	500010	1 20, 8	10637	45135	2020, 8, 31		233.67 0.0	233.67 0.0
		LOUGHEED UNIT								
13	630 131	NON-OPERATED EXPENSE	500010	1 20, 8	10637	45135	2020, 8, 31		181.10 0.0	181.10 0.0
		LOUGHEED UNIT								
14	200 204 015 799	NON-OP TANGIBLE FACIL	CK20011	1 0, 0	10637	45135	2020, 8, 31		4132.98 0.0	4132.98 0.0
		HAZOP FOLLOWUP 11-12 GAS PLANT								
15	200 204 015 799	NON-OP TANGIBLE FACIL	CK20069	1 0, 0	10637	45135	2020, 8, 31		1355.75 0.0	1355.75 0.0
		11-12 GAS PLANT TURNAROUND								
16	200 204 015 799	NON-OP TANGIBLE FACIL	CK20093	1 0, 0	10637	45135	2020, 8, 31		931.94 0.0	931.94 0.0
		LH BATTERY TURNAROUND								
17	200 204 015 795	NON-OP TANGIBLE WELL	CM20079	1 0, 0	10637	45135	2020, 8, 31		2.11 0.0	2.11 0.0
		TUBING REPAIR 191/8-23 (SURF 99-23)								
18	200 204 015 795	NON-OP TANGIBLE WELL	CM20125	1 0, 0	10637	45135	2020, 8, 31		497.65 0.0	497.65 0.0
		TUBING PUMP CHANGE 191/82-23 (SURF 99-23)								
19	120 120	ACCOUNTS RECEIVABLE	0	0, 0	10637	45135ERR	2020, 8, 31		38.89 0.0	38.89 0.0