

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

FEB 2020 PRD MONTH

Op Accounting Month March 2020
Invoice Number 43416
Invoice Date 2-Apr-2020
Invoiced (821.48)

Post Centre	A/E	Description	Amount	GST	Cash Call	Invoiced
UNSKU4029G	CK20005	101/11-12-006-15W2M LOUGHEED GAS PLANT G <i>REBUILT</i>	584.68		TANG FACILITY COSTS	584.68 200 201 015 799
UNSKU4029 <i>May 17/20</i>	CK20011 <i>A/E NOT RECD</i>	11-12-006-15 W2M HAZOP FOLLOWUP REV 0 <i>RECD</i>	57.12			57.12
UNSKU4029B	CK20014	100/11-12-006-15W2M LOUGHEED BATTERY- P4 <i>PUMP MOTOR</i>	37.20			37.20
UNSKU4029	CM19546	192/07-13-006-15W2/00 S: (05-18-006-14W <i>ESP REPAIR</i>	0.15		CHANGED TO TANK 11/9/120 TANG "COMP" COSTS	0.15 200 201 015 795
UNSKU4029	CT19092	(8A) 03-13-006-15W2 EQUIP & TIE-IN (PH:1-13)	11.02		TANG WELL EQUIP	11.02 200 204 015 795
UNSKU4029	CW19079	131/15-01-006-15W2/00 DISPOSAL WELL CON <i>VERSION</i>	(4.08)		INTANG COMPLETION COSTS	(4.08) 200 202 007 395
UNSKU4029	CW19081	131/07-12-006-15W2/00 DISPOSAL WELL CON <i>VERSION</i>	(2.43)			(2.43)
UNSKU4029	CW19097	130/09-12-006-15W2/00 S:99-12-006-15W2 D <i>SWP well</i>	(6.34)			(6.34)
Total A/E			677.32			677.32

UNSKU4029	LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED	(2,637.04)	(2,637.04)
UNSKU4029B	FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED	923.75	923.75
UNSKU4029G	FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED	246.02	246.02
UNSKU6058B	FOP OUNGRE VOLUNTARY BATTERY [U6058] OUNGRE	(31.53)	(31.53)
Total Operations		(1,498.80)	(1,498.80)
Report Total		(821.48)	(821.48)

120 120 10637 43416 20200229 821.48
CAPITAL EXPENDITURES - NO ABOVE TOTAL 677.32
PROCESSING & SWD OTHER INCOME - Coded (p1) (7678.80)
UNIT OP COSTS - spreadsheet 5029.37
UNIT BTY OP COSTS 923.75
UNIT GAS PLANT OP COSTS 246.02

(NOTE - NO NGLS)

emailed
May 17/20

{ TRANSPORT - CRUDE TRUCKING ERROR 120 120 10637 43416 ERR 20200229 12.39
OUNGRE BTY 2ND ERROR CORRECTION (JIB 43155) 120 120 10637 43416-43155 20200229 (31.53)

2020 / FEB / 2667

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 43416 Op Accounting Month March 2020 Invoiced 584.68

AFE Operator
 CC CK20005
 UNSKU4029G
 101/11-12-006-15W2M LOUGHEED GAS PLANT G, 101111200615200
 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
3 CAPITAL								
9000.0001	VACUUM TRUCK AND/OR STEAMING	Feb 20		0.00	2,657.00	1.37503000	36.54	
9000.1198	PST - SK CAPITAL	Jan 20		0.00	1,218.66	1.37503000	16.75	
9000.1198	PST - SK CAPITAL	Feb 20		0.00	780.33	1.37503000	10.72	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	3,865.61	1.37503000	53.15	
9000.1576	INSPECTION & TESTING	Feb 20		0.00	1,145.00	1.37503000	15.75	
9000.1599	MISC FACILITY OPERATE, MAINT & REPAIR	Jan 20		0.00	20,310.93	1.37503000	279.28	
9000.1599	MISC FACILITY OPERATE, MAINT & REPAIR	Feb 20		0.00	9,286.23	1.37503000	127.69	
9000.1742	PRESSURE VESSEL INSPECTIONS	Feb 20		0.00	2,500.00	1.37503000	34.38	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Mar 20		0.00	757.96	1.37503000	10.42	
	Total P & G CAPITAL			0.00	42,521.72		584.68	
	Total Statement			0.00	42,521.72		584.68	

11NG 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 43416 Op Accounting Month March 2020 Invoiced 57.12

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

RECD ✓
 AFE NOT RECD
 emailed Verm May 17/20
 GST

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	Feb 20		0.00	62.24	1.37503000	0.86	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	377.63	1.37503000	5.19	
9000.1722	THIRD PARTY ENGINEERING AND DESIGN	Feb 20		0.00	3,640.00	1.37503000	50.05	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Mar 20		0.00	74.04	1.37503000	1.02	
Total P & G CAPITAL				0.00	4,153.91		57.12	
Total Statement				0.00	4,153.91		57.12	

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 43416 Op Accounting Month March 2020 Invoiced 37.20

AFE Operator CK20014 100/11-12-006-15W2M LOUGHEED BATTERY- P4, 100111200615200
CC UNSKU4029B FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED

Pump Motor

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
3 CAPITAL								
9000.1110	CONTRACT LABOUR	Feb 20		0.00	913.42	1.37503000	12.56	
9000.1198	PST - SK CAPITAL	Feb 20		0.00	136.52	1.37503000	1.87	
9000.1563	WATER PLT & INJ SYSTEM MAINT & REPAIR	Feb 20		0.00	1,361.88	1.37503000	18.73	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	246.01	1.37503000	3.38	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Mar 20		0.00	48.24	1.37503000	0.66	
	Total P & G CAPITAL			0.00	2,706.07		37.20	
	Total Statement			0.00	2,706.07		37.20	

TONG 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 43416 Op Accounting Month March 2020 Invoiced 0.15

AFE Operator
 CC CM19546
 UNSKU4029

192/07-13-006-15W2/00 S: (05-18-006-14W, 192071300615200
 LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

ESP REPAIR

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
& G CAPITAL								
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Mar 20		0.00	10.70	1.37503000	0.15	
	Total P & G CAPITAL			0.00	10.70		0.15	
	Total Statement			0.00	10.70		0.15	

INTANGⁿ COMPⁿ COSTS
 200 202 009 395

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 43416
Op Accounting Month March 2020
Invoiced 11.02

AFE
CC

Operator

CT19092
UNSKU4029

BH 1-13
(8A) 03-13-006-15W2 EQUIP & TIE-IN (DH:1, 101011300615200
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	Jan 20		0.00	43.20	1.37503000	0.59	
9000.1558	INSTRUMENT MAINTENANCE & REPAIR	Jan 20		0.00	720.00	1.37503000	9.90	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	23.36	1.37503000	0.32	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Mar 20		0.00	15.26	1.37503000	0.21	
Total P & G CAPITAL				0.00	801.82		11.02	
Total Statement				0.00	801.82		11.02	

TANG WELL EQUIP

200 204 015 795

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 43416 Op Accounting Month March 2020 Invoiced (4.08)

AFE Operator CW19079 131/15-01-006-15W2/00 DISPOSAL WELL CON, 131150100615200
 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								
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	(100.21)	1.37503000	(1.38)	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Mar 20		0.00	(196.49)	1.37503000	(2.70)	
	Total P & G CAPITAL			0.00	(296.70)		(4.08)	
	Total Statement			0.00	(296.70)		(4.08)	5

INTANGIBLE COMPLETION COSTS
 200 202 009 395

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 43416
Op Accounting Month March 2020
Invoiced (2.43)

AFE Operator CW19081 131/07-12-006-15W2/00 DISPOSAL WELL CON, 131071200615200
CC UNSKU4029 LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

CONVERSION

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
G CAPITAL								
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	(59.76)	1.37503000	(0.82)	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Mar 20		0.00	(117.20)	1.37503000	(1.61)	
Total P & G CAPITAL				0.00	(176.96)		(2.43)	
Total Statement				0.00	(176.96)		(2.43)	5

INTERCOMPLETION COSTS
200 202 009 395

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 43416
Op Accounting Month March 2020
Invoiced (6.34)

AFE Operator CW19097 130/09-12-006-15W2/00 S:99-12-006-15W2 D, 130091200615200
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								
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	(155.85)	1.37503000	(2.14)	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Mar 20		0.00	(305.58)	1.37503000	(4.20)	
	Total P & G CAPITAL			0.00	(461.43)		(6.34)	
	Total Statement			0.00	(461.43)		(6.34)	

INITIALING completion COSTS
200 202 009 395

Operations Statement

FEB 2020 PRO MONTH

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 43416
Op Accounting Month March 2020
Invoiced (2,637.04)

Operator

CC

UNSKU4029

LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

NO NLGS.

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	Jan 20	900.94	12.39	ERROR - emailed May 17/20	0.00	0.00
Total TRANSPORTATION EXPENSE				900.94	12.39	120 120 10637 43416ERR 20200329	0.00	0.00
PROCESSING FEE INCOME								
9450.1619	CRUDE FACILITY INCOME	100.00000000	Feb 20	(4,603.02)	(4,603.02)	600 607	0.00	0.00
9450.1620	SALT WATER DISPOSAL INCOME	100.00000000	Feb 20	(3,012.38)	(3,012.38)	600 610	0.00	0.00
9450.1623	TERMINALLING FEE INCOME	100.00000000	Feb 20	(63.40)	(63.40)	600 610 (other)	0.00	0.00
Total PROCESSING FEE INCOME				(7,678.80)	(7,678.80)		0.00	0.00
Total Revenue				(6,777.86)	(7,666.41)		0.00	0.00
OPERATING EXPENSES								
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Feb 20	3,573.80	49.14		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Mar 20	18,147.69	249.54		0.00	0.00
9300.1017	EMPLOYEE AWARDS AND RECOGNITION	1.37503000	Feb 20	(1.92)	(0.03)		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Aug 19	126.31	1.74		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Feb 20	40.88	0.56		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Mar 20	44.01	0.61		0.00	0.00
9300.1110	CONTRACT LABOUR	1.37503000	Feb 20	113.88	1.57		0.00	0.00
9300.1110	CONTRACT LABOUR	1.37503000	Mar 20	116.34	1.60		0.00	0.00
9300.1123	EDUCATION & TRAINING	1.37503000	Feb 20	579.15	7.96		0.00	0.00
9300.1123	EDUCATION & TRAINING	1.37503000	Mar 20	44.71	0.61		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Mar 20	154.55	2.13		0.00	0.00
9300.1132	INT'L TRAVEL - TRANSPORTATION	1.37503000	Mar 20	3.11	0.04		0.00	0.00
9300.1133	INT'L TRAVEL - ACCOMMODATION	1.37503000	Mar 20	15.43	0.21		0.00	0.00
9300.1134	INT'L TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Mar 20	5.75	0.08		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Jan 20	2.14	0.03		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Feb 20	12.88	0.18		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Mar 20	57.59	0.79		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Jan 20	34.43	0.47		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Feb 20	38.14	0.53		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
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Mar 20	12.17	0.17		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Jan 20	17.76	0.24		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Feb 20	1.80	0.02		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Mar 20	40.83	0.57		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Nov 19	8.31	0.11		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Feb 20	262.35	3.62		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Mar 20	107.64	1.48		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Mar 20	257.31	3.54		0.00	0.00
9300.1144	PRINTING & REPRODUCTION	1.37503000	Feb 20	19.17	0.26		0.00	0.00
9300.1144	PRINTING & REPRODUCTION	1.37503000	Mar 20	57.26	0.79		0.00	0.00
9300.1149	OFFICE EQUIPMENT/FURNISHING RENTAL	1.37503000	Feb 20	4.63	0.06		0.00	0.00
9300.1158	COMPUTER SERVICES, LICENCES, & HARDWARE	1.37503000	Feb 20	24.56	0.34		0.00	0.00
9300.1158	COMPUTER SERVICES, LICENCES, & HARDWARE	1.37503000	Mar 20	66.02	0.91		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jun 19	168.30	2.31		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Aug 19	7.58	0.11		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Sep 19	7.73	0.11		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Oct 19	8.75	0.12		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Nov 19	0.50	0.01		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Dec 19	586.37	8.03		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jan 20	604.35	8.31		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 20	14,682.78	201.92		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 20	110.73	1.51		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Sep 19	280.29	3.86		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Feb 20	518.51	7.13		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Mar 20	557.34	7.66		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Feb 20	5,427.62	74.63		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Mar 20	6,224.76	85.59		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	Mar 20	68.09	0.94		0.00	0.00
9300.1504	EQUIPMENT RENTALS	1.37503000	Feb 20	2,000.00	27.50		0.00	0.00
9300.1518	CHART READING, FLOW MEASUREMENT & FDC	1.37503000	Jan 20	0.58	0.01		0.00	0.00
9300.1530	ELECTRICITY	1.37503000	Feb 20	201,441.73	2,769.83		2,475,534.45	34,039.32
9300.1535	LICENSES	1.37503000	Apr 19	6,081.65	83.59		0.00	0.00
9300.1542	FALL/WINTER SNOW REMOVAL	1.37503000	Jan 20	504.00	6.92		0.00	0.00
9300.1542	FALL/WINTER SNOW REMOVAL	1.37503000	Feb 20	619.50	8.51		0.00	0.00
9300.1549	CORROSION INHIBITOR	1.37503000	Jan 19	1,946.10	26.76		0.00	0.00
9300.1549	CORROSION INHIBITOR	1.37503000	Dec 19	6,621.36	91.10		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
9300.1549	CORROSION INHIBITOR	1.37503000	Jan 20	4,930.12	67.79		0.00	0.00
9300.1549	CORROSION INHIBITOR	1.37503000	Feb 20	6,161.99	84.70		0.00	0.00
9300.1550	DEMULSIFIER	1.37503000	Sep 19	128.80	1.77		0.00	0.00
9300.1550	DEMULSIFIER	1.37503000	Dec 19	331.20	4.55		0.00	0.00
9300.1550	DEMULSIFIER	1.37503000	Jan 20	798.56	10.99		0.00	0.00
9300.1550	DEMULSIFIER	1.37503000	Feb 20	2,204.20	30.29		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Feb 20	30.04	0.41		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Jun 19	2,805.00	38.57		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Dec 19	24.46	0.34		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Jan 20	73.44	1.01		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Mar 20	125.00	1.72		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Jan 20	579.22	7.96		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Oct 19	145.76	2.00		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Dec 19	2,980.86	40.99		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Jan 20	585.92	8.06		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Feb 20	3,150.30	43.33		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Mar 20	1,330.37	18.29		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Feb 20	486.61	6.70		0.00	0.00
9300.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	1.37503000	Jan 20	60.64	0.83		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Jan 20	273.52	3.76		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Feb 20	1,236.10	17.00		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Dec 19	16.99	0.23		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Jan 20	852.30	11.73		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Feb 20	435.00	5.98		0.00	0.00
9300.1571	VERMILION OPERATED OVERHEAD FEES	1.37503000	Feb 20	9,900.00	136.07		0.00	0.00
9300.1577	LEASE, FAC, & PL SPILL CLEAN & RESTORE	1.37503000	Jun 19	788.00	10.84		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Dec 19	121.44	1.67		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Feb 20	20.23	0.28		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Mar 20	60.48	0.83		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Jan 20	0.91	0.01		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Feb 20	5,396.16	74.21		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Mar 20	7.12	0.10		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Feb 20	16.45	0.23		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Mar 20	15.96	0.22		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Feb 20	49.79	0.68		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Mar 20	91.32	1.26		0.00	0.00

Invoice Number	43416	Partner	387627 SEEK ENERGY LTD.	Operator	VERMILION RESOURCES
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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
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Jan 20	20.43	0.28		0.00	0.00
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Feb 20	43,165.02	593.54		3,048.91	41.90
9300.6690	GST TO PARTNERS FOR SERVICES	100.00000000	Jan 20	0.06	0.06		0.00	0.00
9300.9919	MARKETING FEES CHARGED TO PARTNERS	100.00000000	Jan 20	1.16	1.16		0.00	0.00
Total OPERATING EXPENSES				361,858.23	4,976.77		2,478,583.36	34,081.22
ASSET INTEGRITY EXPENSES								
9375.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 20	55.52	0.76		0.00	0.00
9375.1576	INSPECTION & TESTING	1.37503000	Feb 20	1,495.00	20.56		0.00	0.00
9375.1578	LABORATORY ANALYSIS	1.37503000	Feb 20	1,350.00	18.56		0.00	0.00
9375.1742	PRESSURE VESSEL INSPECTIONS	1.37503000	Feb 20	925.29	12.72		0.00	0.00
Total ASSET INTEGRITY EXPENSES				3,825.81	52.60		0.00	0.00
Total Expense				365,684.04	5,029.37		2,478,583.36	34,081.22
Total Statement				358,906.18	(2,637.04)		2,478,583.36	34,081.22

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 43416 Op Accounting Month March 2020 Invoiced 923.75

Operator		FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED						
CC		UNSKU4029B						
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Amounts Partner	GST	Volumes Gross	Partner
ERATING EXPENSES								
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Feb 20	162.45	2.23		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Mar 20	3,810.49	52.41		0.00	0.00
9300.1017	EMPLOYEE AWARDS AND RECOGNITION	1.37503000	Feb 20	(0.09)	0.00		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Feb 20	1.86	0.03		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Mar 20	2.00	0.03		0.00	0.00
9300.1110	CONTRACT LABOUR	1.37503000	Feb 20	5.18	0.07		0.00	0.00
9300.1110	CONTRACT LABOUR	1.37503000	Mar 20	5.28	0.07		0.00	0.00
9300.1123	EDUCATION & TRAINING	1.37503000	Feb 20	26.33	0.36		0.00	0.00
9300.1123	EDUCATION & TRAINING	1.37503000	Mar 20	2.03	0.03		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Mar 20	7.02	0.10		0.00	0.00
9300.1132	INT'L TRAVEL - TRANSPORTATION	1.37503000	Mar 20	0.14	0.00		0.00	0.00
9300.1133	INT'L TRAVEL - ACCOMMODATION	1.37503000	Mar 20	0.70	0.01		0.00	0.00
9300.1134	INT'L TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Mar 20	0.26	0.00		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Feb 20	0.59	0.01		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Mar 20	2.62	0.03		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Feb 20	1.73	0.02		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Mar 20	0.55	0.01		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Feb 20	0.08	0.00		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Mar 20	1.86	0.03		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Feb 20	224.79	3.09		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Mar 20	1,776.47	24.43		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Mar 20	11.70	0.16		0.00	0.00
9300.1144	PRINTING & REPRODUCTION	1.37503000	Feb 20	0.87	0.01		0.00	0.00
9300.1144	PRINTING & REPRODUCTION	1.37503000	Mar 20	2.60	0.04		0.00	0.00
9300.1145	POSTAGE & DELIVERY	1.37503000	Feb 20	106.91	1.47		0.00	0.00
9300.1149	OFFICE EQUIPMENT/FURNISHING RENTAL	1.37503000	Feb 20	0.21	0.00		0.00	0.00
9300.1158	COMPUTER SERVICES, LICENCES, & HARDWARE	1.37503000	Feb 20	1.12	0.02		0.00	0.00
9300.1158	COMPUTER SERVICES, LICENCES, & HARDWARE	1.37503000	Mar 20	3.01	0.04		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
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Dec 19	149.45	2.06		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jan 20	852.20	11.72		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 20	1,132.18	15.56		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 20	696.52	9.58		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Jan 20	775.76	10.67		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Feb 20	13.83	0.19		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Mar 20	817.59	11.25		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Feb 20	246.71	3.39		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Mar 20	282.94	3.89		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	Feb 20	283.76	3.90		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	Mar 20	180.45	2.48		0.00	0.00
9300.1508	METHANOL	1.37503000	Dec 19	346.50	4.76		0.00	0.00
9300.1508	METHANOL	1.37503000	Jan 20	495.00	6.80		0.00	0.00
9300.1508	METHANOL	1.37503000	Feb 20	1,269.90	17.46		0.00	0.00
9300.1509	LUBRICANTS	1.37503000	Jan 20	28.00	0.39		0.00	0.00
9300.1509	LUBRICANTS	1.37503000	Feb 20	221.92	3.05		0.00	0.00
9300.1542	FALL/WINTER SNOW REMOVAL	1.37503000	Feb 20	115.50	1.59		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Feb 20	1.38	0.01		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Jan 20	1,478.44	20.33		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Feb 20	403.45	5.55		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Jan 20	54.50	0.75		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Feb 20	1,000.02	13.75		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Mar 20	1,960.00	26.95		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Dec 19	2,144.36	29.48		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Jan 20	8,463.98	116.38		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Feb 20	(4.62)	(0.06)		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Jan 20	60.31	0.83		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Feb 20	5,101.37	70.15		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Mar 20	2,131.50	29.31		0.00	0.00
9300.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	1.37503000	Feb 20	1,231.12	16.93		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Jan 20	828.00	11.39		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Feb 20	828.00	11.39		0.00	0.00
9300.1563	WATER PLT & INJ SYSTEM MAINT & REPAIR	1.37503000	Jan 20	2,179.39	29.97		0.00	0.00
9300.1563	WATER PLT & INJ SYSTEM MAINT & REPAIR	1.37503000	Feb 20	10,497.97	144.35		0.00	0.00
9300.1563	WATER PLT & INJ SYSTEM MAINT & REPAIR	1.37503000	Mar 20	12,428.61	170.92		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Jan 20	94.40	1.30		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
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Feb 20	409.19	5.63	0.00	0.00
9300.1579	TOOLS	1.37503000	Jan 20	528.52	7.27	0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Jan 20	164.00	2.25	0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Feb 20	0.92	0.01	0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Mar 20	2.75	0.04	0.00	0.00
9300.1586	NATURAL GAS	1.37503000	Feb 20	493.95	6.79	0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Feb 20	245.26	3.37	0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Mar 20	0.32	0.00	0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Jan 20	45.69	0.63	0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Feb 20	0.74	0.01	0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Mar 20	225.73	3.10	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Feb 20	2.26	0.03	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Mar 20	4.15	0.06	0.00	0.00
9300.1688	WASTE REMOVAL & DESTRUCTION	1.37503000	Feb 20	100.88	1.39	0.00	0.00
Total OPERATING EXPENSES				67,173.51	923.70	0.00	0.00
ASSET INTEGRITY EXPENSES							
9375.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 20	0.21	0.00	0.00	0.00
9375.1742	PRESSURE VESSEL INSPECTIONS	1.37503000	Feb 20	3.42	0.05	0.00	0.00
Total ASSET INTEGRITY EXPENSES				3.63	0.05	0.00	0.00
Total Expense				67,177.14	923.75	0.00	0.00
Total Statement				67,177.14	923.75	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 43416 Op Accounting Month March 2020 Invoiced 246.02

Operator

CC

UNSKU4029G

FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED

OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Amounts		Volumes	
					Partner	GST	Gross	Partner
OPERATING EXPENSES								
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Feb 20	836.09	11.49		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Mar 20	1,054.09	14.51		0.00	0.00
9300.1017	EMPLOYEE AWARDS AND RECOGNITION	1.37503000	Feb 20	(0.09)	0.00		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Feb 20	1.85	0.03		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Mar 20	2.00	0.03		0.00	0.00
9300.1110	CONTRACT LABOUR	1.37503000	Feb 20	5.17	0.07		0.00	0.00
9300.1110	CONTRACT LABOUR	1.37503000	Mar 20	5.29	0.07		0.00	0.00
9300.1123	EDUCATION & TRAINING	1.37503000	Feb 20	26.32	0.36		0.00	0.00
9300.1123	EDUCATION & TRAINING	1.37503000	Mar 20	2.03	0.03		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Mar 20	7.03	0.10		0.00	0.00
9300.1132	INT'L TRAVEL - TRANSPORTATION	1.37503000	Mar 20	0.14	0.00		0.00	0.00
9300.1133	INT'L TRAVEL - ACCOMMODATION	1.37503000	Mar 20	0.70	0.01		0.00	0.00
9300.1134	INT'L TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Mar 20	0.26	0.00		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Feb 20	0.59	0.01		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Mar 20	2.62	0.03		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Feb 20	1.74	0.02		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Mar 20	0.55	0.01		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Feb 20	0.08	0.00		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Mar 20	1.85	0.03		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Feb 20	11.92	0.16		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Mar 20	4.89	0.07		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Mar 20	11.69	0.16		0.00	0.00
9300.1144	PRINTING & REPRODUCTION	1.37503000	Feb 20	0.87	0.01		0.00	0.00
9300.1144	PRINTING & REPRODUCTION	1.37503000	Mar 20	2.61	0.04		0.00	0.00
9300.1149	OFFICE EQUIPMENT/FURNISHING RENTAL	1.37503000	Feb 20	0.21	0.00		0.00	0.00
9300.1158	COMPUTER SERVICES, LICENCES, & HARDWARE	1.37503000	Feb 20	1.11	0.02		0.00	0.00
9300.1158	COMPUTER SERVICES, LICENCES, & HARDWARE	1.37503000	Mar 20	3.00	0.04		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Dec 19	9.90	0.14		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
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jan 20	305.15	4.20		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 20	82.22	1.12		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 20	294.94	4.05		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Feb 20	13.82	0.19		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Mar 20	25.34	0.35		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Feb 20	246.71	3.39		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Mar 20	282.94	3.89		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	Mar 20	3.09	0.04		0.00	0.00
9300.1508	METHANOL	1.37503000	Dec 19	165.00	2.27		0.00	0.00
9300.1509	LUBRICANTS	1.37503000	Jan 20	3,495.60	48.07		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Feb 20	1.36	0.01		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Jan 20	1,538.20	21.15		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Feb 20	1,141.60	15.70		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Mar 20	4,897.63	67.34		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Jan 20	353.69	4.87		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Feb 20	205.47	2.82		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Jan 20	300.00	4.13		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Jan 20	585.00	8.04		0.00	0.00
9300.1578	LABORATORY ANALYSIS	1.37503000	Feb 20	348.00	4.79		0.00	0.00
9300.1578	LABORATORY ANALYSIS	1.37503000	Mar 20	348.00	4.79		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Feb 20	0.92	0.01		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Mar 20	2.75	0.04		0.00	0.00
9300.1586	NATURAL GAS	1.37503000	Feb 20	1,002.87	13.79		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Feb 20	245.29	3.37		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Mar 20	0.32	0.00		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Feb 20	0.75	0.01		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Mar 20	0.73	0.01		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Feb 20	2.27	0.03		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Mar 20	4.15	0.06		0.00	0.00
Total OPERATING EXPENSES				17,888.32	245.97		0.00	0.00
ASSET INTEGRITY EXPENSES								
9375.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 20	0.20	0.00		0.00	0.00
9375.1742	PRESSURE VESSEL INSPECTIONS	1.37503000	Feb 20	3.42	0.05		0.00	0.00
Total ASSET INTEGRITY EXPENSES				3.62	0.05		0.00	0.00
Total Expense				17,891.94	246.02		0.00	0.00
Total Statement				17,891.94	246.02		0.00	0.00

Invoice Number	43416	Partner	387627 SEEK ENERGY LTD.	Operator	VERMILION RESOURCES
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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

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 43416 Op Accounting Month March 2020 Invoiced (31.53)

Operator

CC

UNSKU6058B

FOP OUNGRE VOLUNTARY BATTERY [U6058] OUNGRE

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
ERATING EXPENSES								
9300.1140	TELEPHONE, INTERNET, & FAX	100.00000000	Jan 20	(1.17)	(1.17)		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	100.00000000	Jan 20	(0.31)	(0.31)		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	100.00000000	Jan 20	(23.07)	(23.07)		0.00	0.00
9300.1579	TOOLS	100.00000000	Jan 20	(1.81)	(1.81)		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	100.00000000	Jan 20	(3.78)	(3.78)		0.00	0.00
9300.1688	WASTE REMOVAL & DESTRUCTION	100.00000000	Jan 20	(1.39)	(1.39)		0.00	0.00
Total OPERATING EXPENSES				(31.53)	(31.53)		0.00	0.00
Total Expense				(31.53)	(31.53)		0.00	0.00
Total Statement				(31.53)	(31.53)		0.00	0.00

2nd ERROR CORRECTION 12012010637 93416-43155 20200229
(31.53)

ERROR ON JIB 43155

Verm pd on cheques 080912

Verm audited on this stmt.

emailed May 17/20

Vermilion	V 10630													
Invoice Number:	43416													
Prod Month:	Feb 2020													
		Jan-19	Apr-19	Jun-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20		
		\$ 26.76	\$ 83.59	\$ 2.31	\$ 1.74	\$ 0.11	\$ 0.12	\$ 0.11	\$ 8.03	\$ 0.03	\$ 49.14	\$ 249.54		
				\$ 38.57	\$ 0.11	\$ 3.86	\$ 2.00	\$ 0.01	\$ 91.10	\$ 0.47	\$ 0.03	\$ 0.61		
				\$ 10.84		\$ 1.77			\$ 4.55	\$ 0.24	\$ 0.56	\$ 1.60		
									\$ 0.34	\$ 8.31	\$ 1.57	\$ 0.61		
									\$ 40.99	\$ 0.01	\$ 7.96	\$ 2.13		
									\$ 0.23	\$ 6.92	\$ 0.18	\$ 0.04		
									\$ 1.67	\$ 67.79	\$ 0.53	\$ 0.21		
										\$ 10.99	\$ 0.02	\$ 0.08		
										\$ 1.01	\$ 3.62	\$ 0.79		
										\$ 7.96	\$ 0.26	\$ 0.17		
										\$ 8.06	\$ 0.06	\$ 0.57		
										\$ 0.83	\$ 0.34	\$ 1.48		
										\$ 3.76	\$ 201.92	\$ 3.54		
										\$ 11.73	\$ 7.13	\$ 0.79		
										\$ 0.01	\$ 74.63	\$ 0.91		
										\$ 0.28	\$ 27.50	\$ 1.51		
										\$ 0.06	\$ 2,769.83	\$ 7.66		
										\$ 1.16	\$ 8.51	\$ 85.59		
											\$ 84.70	\$ 0.94		
											\$ 30.29	\$ 1.72		
											\$ 0.41	\$ 18.29		
											\$ 43.33	\$ 0.83		
											\$ 6.70	\$ 0.10		
											\$ 17.00	\$ 0.22		
											\$ 5.98	\$ 1.26		
											\$ 136.07			
											\$ 0.28			
											\$ 74.21			
											\$ 0.23			
											\$ 0.68			
											\$ 593.54			
											\$ 0.76			
											\$ 20.56			
											\$ 18.56			
											\$ 12.72			
OPERATING COSTS	A 630 131	\$ 26.76	\$ 83.59	\$ 51.72	\$ 1.85	\$ 5.74	\$ 2.12	\$ 0.12	\$ 146.91	\$ 129.62	\$ 4,199.75	\$ 381.19	\$ 5,029.37	
SURFACE LEASE RENTALS	A 630 133													
PROPERTY TAXES	A 630 123													
TOTAL														

448.43
CHG TO JAN 2020

4580.94
CHG TO FEB 2020

Transaction Display for Seek Energy Ltd.
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Transaction Number 2667 for 2020, 2
VERMILION RESOURCES
JIB CAP&INC&OPEX&PROC INC FEB 2020

Line	Account	PROP/AFE	DST	PROD	VEN	Invoice	Date	Cheque	---- Gross ----	----- Net -----
				Date					Value Volume	Value Volume
1	120 120	ACCOUNTS RECEIVABLE	0	0, 0	10637	43416	2020, 2,29		821.48 0.0	821.48 0.0
2	600 604	PROPANE SALES	500010	0 20, 2	10637	43416	2020, 2,29		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
3	600 605	BUTANE SALES	500010	0 20, 2	10637	43416	2020, 2,29		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
4	600 606	PENTANE SALES	500010	0 20, 2	10637	43416	2020, 2,29		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
5	600 606	PENTANE SALES	500010	0 20, 2	10637	43416	2020, 2,29		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
6	630 131	NON-OPERATED EXPENSE	500010	0 20, 2	10637	43416	2020, 2,29	4580.94	0.0	4580.94 0.0
		LOUGHEED UNIT								
7	630 131	NON-OPERATED EXPENSE	500010	0 20, 1	10637	43416	2020, 2,29	448.43	0.0	448.43 0.0
		LOUGHEED UNIT								
8	630 123	LAND COSTS, PROP TAX	500010	0 20, 2	10637	43416	2020, 2,29	0.00	0.0	0.00 0.0
		LOUGHEED UNIT								
9	600 609	PROCESSING INCOME	500010	0 20, 2	10637	43416	2020, 2,29	-4603.02	0.0	-4603.02 0.0
		LOUGHEED UNIT								
10	600 610	SWD & OTHER INCOME	500010	1 20, 2	10637	43416	2020, 2,29	-3012.38	0.0	-3012.38 0.0
		LOUGHEED UNIT								
11	600 610	SWD & OTHER INCOME	500010	1 20, 2	10637	43416	2020, 2,29	-63.40	0.0	-63.40 0.0
		LOUGHEED UNIT								
12	630 131	NON-OPERATED EXPENSE	500010	1 20, 2	10637	43416	2020, 2,29	923.75	0.0	923.75 0.0
		LOUGHEED UNIT								
13	630 131	NON-OPERATED EXPENSE	500010	1 20, 2	10637	43416	2020, 2,29	246.02	0.0	246.02 0.0
		LOUGHEED UNIT								
14	200 204 015 799	NON-OP TANGIBLE FACIL	CK20005	1 0, 0	10637	43416	2020, 2,29	584.68	0.0	584.68 0.0
		GAS PLANT HEAT COIL REPLACEMNT	100/11-12							
15	200 204 015 799	NON-OP TANGIBLE FACIL	CK20011	1 0, 0	10637	43416	2020, 2,29	57.12	0.0	57.12 0.0
		HAZOP FOLLOWUP	11-12							
16	200 204 015 799	NON-OP TANGIBLE FACIL	CK20014	1 0, 0	10637	43416	2020, 2,29	37.20	0.0	37.20 0.0
		BATTERY PUMP MOTOR	100/11-12							
17	200 202 009 395	NON-OP INTANGIBLE COM	CM19546	1 0, 0	10637	43416	2020, 2,29	0.15	0.0	0.15 0.0
		ESP REPAIR	192/7-13 (S 5-18-6-14)							
18	200 204 015 795	NON-OP TANGIBLE WELL	CT19092	1 0, 0	10637	43416	2020, 2,29	11.02	0.0	11.02 0.0
		EQUIP&TIEIN (BH 101/1-13-6-15)	(8A)3-13							
19	200 202 009 395	NON-OP INTANGIBLE COM	CW19079	1 0, 0	10637	43416	2020, 2,29	-4.08	0.0	-4.08 0.0
		CONVERT TO DISP WELL	15-1							
20	200 202 009 395	NON-OP INTANGIBLE COM	CW19081	1 0, 0	10637	43416	2020, 2,29	-2.43	0.0	-2.43 0.0
		CONVERT TO DISP WELL	7-12							
21	200 202 009 395	NON-OP INTANGIBLE COM	CW19097	1 0, 0	10637	43416	2020, 2,29	-6.34	0.0	-6.34 0.0
		CONVERT TO DISP WELL	130/9-12							
22	120 120	ACCOUNTS RECEIVABLE	0	0, 0	10637	43416ERR	2020, 2,29	12.39	0.0	12.39 0.0
23	120 120	ACCOUNTS RECEIVABLE	0	0, 0	10637	43416-43155	2020, 2,29	-31.53	0.0	-31.53 0.0

Transaction Display for Seek Energy Ltd.
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Transaction Number 2667 for 2020, 2
VERMILION RESOURCES
JIB CAP&INC&OPEX&PROC INC FEB 2020

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SB

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	10637	43416	2020, 2, 29		821.48 0.0	821.48 0.0
2	600 604	PROPANE SALES	500010	0 20, 2	10637	43416	2020, 2, 29		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
3	600 605	BUTANE SALES	500010	0 20, 2	10637	43416	2020, 2, 29		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
4	600 606	PENTANE SALES	500010	0 20, 2	10637	43416	2020, 2, 29		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
5	600 606	PENTANE SALES	500010	0 20, 2	10637	43416	2020, 2, 29		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
6	630 131	NON-OPERATED EXPENSE	500010	0 20, 2	10637	43416	2020, 2, 29		4580.94 0.0	4580.94 0.0
		LOUGHEED UNIT								
7	630 131	NON-OPERATED EXPENSE	500010	0 20, 1	10637	43416	2020, 2, 29		448.43 0.0	448.43 0.0
		LOUGHEED UNIT								
8	630 123	LAND COSTS, PROP TAX	500010	0 20, 2	10637	43416	2020, 2, 29		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
9	600 609	PROCESSING INCOME	500010	0 20, 2	10637	43416	2020, 2, 29		-4603.02 0.0	-4603.02 0.0
		LOUGHEED UNIT								
10	600 610	SWD & OTHER INCOME	500010	1 20, 2	10637	43416	2020, 2, 29		-3012.38 0.0	-3012.38 0.0
		LOUGHEED UNIT								
11	600 610	SWD & OTHER INCOME	500010	1 20, 2	10637	43416	2020, 2, 29		-63.40 0.0	-63.40 0.0
		LOUGHEED UNIT								
12	630 131	NON-OPERATED EXPENSE	500010	1 20, 2	10637	43416	2020, 2, 29		923.75 0.0	923.75 0.0
		LOUGHEED UNIT								
13	630 131	NON-OPERATED EXPENSE	500010	1 20, 2	10637	43416	2020, 2, 29		246.02 0.0	246.02 0.0
		LOUGHEED UNIT								
14	200 204 015 799	NON-OP TANGIBLE FACIL	CK20005	1 0, 0	10637	43416	2020, 2, 29		584.68 0.0	584.68 0.0
		REBOILER 11-12 GAS PLANT								
15	200 204 015 799	NON-OP TANGIBLE FACIL	CK20011	1 0, 0	10637	43416	2020, 2, 29		57.12 0.0	57.12 0.0
		HAZOP FOLLOWUP 11-12 GAS PLANT								
16	200 204 015 799	NON-OP TANGIBLE FACIL	CK20014	1 0, 0	10637	43416	2020, 2, 29		37.20 0.0	37.20 0.0
		PUMP MOTOR OVERHAUL 11-12 BATTERY								
17	200 204 015 795	NON-OP TANGIBLE WELL	CM19546	1 0, 0	10637	43416	2020, 2, 29		0.15 0.0	0.15 0.0
		ESP REPAIR 192/7-13 (S 5-18-6-14)								
18	200 204 015 795	NON-OP TANGIBLE WELL	CT19092	1 0, 0	10637	43416	2020, 2, 29		11.02 0.0	11.02 0.0
		EQUIP&TIEIN (BH 101/1-13-6-15) (8A)3-13								
19	200 202 009 395	NON-OP INTANGIBLE COM	CW19079	1 0, 0	10637	43416	2020, 2, 29		-4.08 0.0	-4.08 0.0
		CONVERT TO DISP WELL 15-1								
20	200 202 009 395	NON-OP INTANGIBLE COM	CW19081	1 0, 0	10637	43416	2020, 2, 29		-2.43 0.0	-2.43 0.0
		CONVERT TO DISP WELL 7-12								
21	200 202 009 395	NON-OP INTANGIBLE COM	CW19097	1 0, 0	10637	43416	2020, 2, 29		-6.34 0.0	-6.34 0.0
		CONVERT TO DISP WELL 130/9-12								
22	120 120	ACCOUNTS RECEIVABLE	0	0, 0	10637	43416ERR	2020, 2, 29		12.39 0.0	12.39 0.0
23	120 120	ACCOUNTS RECEIVABLE	0	0, 0	10637	43416-43155	2020, 2, 29		-31.53 0.0	-31.53 0.0