

# Operator Invoice - JIB

## 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

Op Accounting Month	May 2021
Invoice Number	46981
Invoice Date	1-Jun-2021
Invoiced	(2,424.62)

Cost Centre	A/E	Description	Amount	GST	Cash Call	Invoiced
UNSKU4029B	CF21010	ENGINEERING ASSESSMENT OF THE 11-12-006-	194.39			194.39
UNSKU4029	CK20011	11-12-006-15 W2M HAZOP FOLLOWUP REV 0	130.24			130.24
UNSKU4029B	CK21011	100/11-12-006-15W2 LOUGHEED BATTERY P4	30.00			30.00
UNSKU4029	CK21040	LOUGHEED MIDALE BEDS VU1 WIND DAMAGE-RE	341.47			341.47
UNSKU4029	CM21010	191/05-18-006-14W2 S:10-18-006-14W2 ESP	263.59			263.59
UNSKU4029	CM21058	192/09-14-006-15W2/00 S:12-13-006-15W2M	942.31			942.31
<b>Total A/E</b>			<b>1,902.00</b>			<b>1,902.00</b>
UNSKU4029		LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED	(4,903.03)			(4,903.03)
UNSKU4029B		FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED	452.18			452.18
UNSKU4029G		FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED	124.23			124.23
<b>Total Operations</b>			<b>(4,326.62)</b>			<b>(4,326.62)</b>
<b>Report Total</b>			<b>(2,424.62)</b>			<b>(2,424.62)</b>

AFE 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 46981 Op Accounting Month May 2021 Invoiced 194.39

AFE	Operator	
CC	CF21010	ENGINEERING ASSESSMENT OF THE 11-12-006-
	UNSKU4029B	FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED, 100111200615200

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
P & G CAPITAL								
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	673.20	1.37503000	9.26	
9000.1722	THIRD PARTY ENGINEERING AND DESIGN	Mar 21		0.00	9,450.00	1.37503000	129.94	
9000.1722	THIRD PARTY ENGINEERING AND DESIGN	Apr 21		0.00	3,750.00	1.37503000	51.56	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	May 21		0.00	264.00	1.37503000	3.63	
Total P & G CAPITAL				0.00	14,137.20		194.39	
Total Statement				0.00	14,137.20		194.39	

AFE 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 46981 Op Accounting Month May 2021 Invoiced 130.24

AFE	Operator	
CC	CK20011	11-12-006-15 W2M HAZOP FOLLOWUP REV 0, 100111200615200
	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
P & G CAPITAL								
9000.1198	PST - SK CAPITAL	Mar 21		0.00	141.93	1.37503000	1.95	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	861.08	1.37503000	11.84	
9000.1722	THIRD PARTY ENGINEERING AND DESIGN	Mar 21		0.00	8,300.00	1.37503000	114.13	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	May 21		0.00	168.84	1.37503000	2.32	
Total P & G CAPITAL				0.00	9,471.85		130.24	
Total Statement				0.00	9,471.85		130.24	

AFE 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 46981 Op Accounting Month May 2021 Invoiced 30.00

AFE	Operator	
CC	CK21011	100/11-12-006-15W2 LOUGHEED BATTERY P4, 100111200615200
	UNSKU4029B	FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED, 100111200615200

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
P & G CAPITAL								
9000.1198	PST - SK CAPITAL	Jan 21		0.00	110.10	1.37503000	1.51	
9000.1558	INSTRUMENT MAINTENANCE & REPAIR	Jan 21		0.00	1,835.00	1.37503000	25.23	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	198.40	1.37503000	2.73	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	May 21		0.00	38.90	1.37503000	0.53	
Total P & G CAPITAL				0.00	2,182.40		30.00	
Total Statement				0.00	2,182.40		30.00	

# AFE 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 46981 Op Accounting Month May 2021 Invoiced 341.47

<b>AFE</b>	<b>Operator</b> CK21040	LOUGHEED MIDALE BEDS VU1 WIND DAMAGE-RE, 131031800614200
<b>CC</b>	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
P & G CAPITAL								
9000.1198	PST - SK CAPITAL	Mar 21		0.00	606.00	1.37503000	8.33	
9000.1198	PST - SK CAPITAL	Apr 21		0.00	646.73	1.37503000	8.89	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	2,257.36	1.37503000	31.04	
9000.1599	MISC FACILITY OPERATE, MAINT & REPAIR	Mar 21		0.00	10,100.00	1.37503000	138.88	
9000.1683	METERING, SCADA, INSTR & CONTROL EQUIP	Apr 21		0.00	10,778.19	1.37503000	148.24	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	May 21		0.00	442.61	1.37503000	6.09	
<b>Total P &amp; G CAPITAL</b>				<b>0.00</b>	<b>24,830.89</b>		<b>341.47</b>	
<b>Total Statement</b>				<b>0.00</b>	<b>24,830.89</b>		<b>341.47</b>	

# AFE 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 46981 Op Accounting Month May 2021 Invoiced 263.59

<b>AFE</b>	<b>Operator</b>	
<b>CC</b>	CM21010	191/05-18-006-14W2 S:10-18-006-14W2 ESP, 191051800614200
	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
P & G CAPITAL								
9000.1100	CONTRACT SERVICES	Jan 21		0.00	4,336.45	1.37503000	59.63	
9000.1110	CONTRACT LABOUR	Jan 21		0.00	1,410.00	1.37503000	19.39	
9000.1198	PST - SK CAPITAL	Jan 21		0.00	169.29	1.37503000	2.33	
9000.1198	PST - SK CAPITAL	Feb 21		0.00	27.06	1.37503000	0.37	
9000.1203	ENVIRONMENT	Feb 21		0.00	2,945.85	1.37503000	40.50	
9000.1204	LOCATION & ACCESS CLEANUP	Jan 21		0.00	1,215.40	1.37503000	16.71	
9000.1204	LOCATION & ACCESS CLEANUP	Feb 21		0.00	504.00	1.37503000	6.93	
9000.1204	LOCATION & ACCESS CLEANUP	Apr 21		0.00	321.50	1.37503000	4.42	
9000.1516	WASTE DISPOSAL FEES	Jan 21		0.00	7,863.58	1.37503000	108.14	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	May 21		0.00	375.86	1.37503000	5.17	
Total P & G CAPITAL				0.00	19,168.99		263.59	
Total Statement				0.00	19,168.99		263.59	

# AFE 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 46981 Op Accounting Month May 2021 Invoiced 942.31

<b>AFE</b>	<b>Operator</b>	
<b>CC</b>	CM21058	192/09-14-006-15W2/00 S:12-13-006-15W2M, 192091400615200
	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
P & G CAPITAL								
9000.1198	PST - SK CAPITAL	Apr 21		0.00	3,800.62	1.37503000	52.26	
9000.1504	EQUIPMENT RENTALS	Mar 21		0.00	75.00	1.37503000	1.03	
9000.1504	EQUIPMENT RENTALS	Apr 21		0.00	150.00	1.37503000	2.06	
9000.1604	EH&S SERVICES, EQUIPMENT, & SUPPLIES	Apr 21		0.00	42.00	1.37503000	0.58	
9000.1632	BOTTOMHOLE PUMP	Apr 21		0.00	63,118.62	1.37503000	867.90	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	May 21		0.00	1,343.72	1.37503000	18.48	
<b>Total P &amp; G CAPITAL</b>				<b>0.00</b>	<b>68,529.96</b>		<b>942.31</b>	
<b>Total Statement</b>				<b>0.00</b>	<b>68,529.96</b>		<b>942.31</b>	

# 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 46981 Op Accounting Month May 2021 Invoiced (4,903.03)

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								
9100.5023	PROPANE SALES	1.37503000	Apr 21	(2,437.78)	(20.10)		(13.90)	(0.10)
9100.5024	BUTANE SALES	1.37503000	Apr 21	(2,803.11)	(13.52)		(23.20)	(0.10)
9100.5025	PENTANE SALES	1.37503000	Apr 21	(5,446.72)	(41.76)		(13.80)	(0.10)
Total REVENUE				(10,687.61)	(75.38)		(50.90)	(0.30)
PROCESSING FEE INCOME								
9450.1619	CRUDE FACILITY INCOME	100.00000000	Apr 21	(5,157.96)	(5,157.96)		0.00	0.00
9450.1620	SALT WATER DISPOSAL INCOME	100.00000000	Apr 21	(3,401.04)	(3,401.04)		0.00	0.00
9450.1623	TERMINALLING FEE INCOME	100.00000000	Apr 21	(62.51)	(62.51)		0.00	0.00
Total PROCESSING FEE INCOME				(8,621.51)	(8,621.51)		0.00	0.00
Total Revenue				(19,309.12)	(8,696.89)		(50.90)	(0.30)
OPERATING EXPENSES								
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Apr 21	7,653.31	105.24		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	May 21	16,375.92	225.17		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Mar 21	31.08	0.43		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Apr 21	193.48	2.66		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	May 21	96.74	1.33		0.00	0.00
9300.1126	MEMBERSHIP, ASSOC. & CERTIFICATION FEES	1.37503000	May 21	9.74	0.13		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Mar 21	2.48	0.03		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	May 21	6.13	0.08		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Apr 21	29.18	0.40		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Apr 21	41.83	0.58		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	May 18	1,560.00	21.46		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Apr 21	77.87	1.07		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	May 21	32.25	0.45		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Jun 21	240.84	3.31		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 21	315.72	4.36		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Apr 21	12,360.26	169.93		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	May 21	108.43	1.50		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
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jun 21	2.83	0.04		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Jan 21	2.09	0.03		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Feb 21	2.71	0.04		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Mar 21	3.01	0.04		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Apr 21	125.50	1.72		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	May 21	100.55	1.38		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Apr 21	3,687.64	50.71		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	May 21	3,687.84	50.71		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	May 21	387.97	5.33		0.00	0.00
9300.1530	ELECTRICITY	1.37503000	Apr 21	153,726.22	2,113.72		1,815,704.15	24,966.51
9300.1549	CORROSION INHIBITOR	1.37503000	Mar 21	789.75	10.80		0.00	0.00
9300.1549	CORROSION INHIBITOR	1.37503000	Apr 21	10,783.13	148.23		0.00	0.00
9300.1550	DEMULSIFIER	1.37503000	Apr 21	902.72	12.41		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Apr 21	90.00	1.24		0.00	0.00
9300.1554	CATHODIC PROTECTION MAINTENANCE & REPAIR	1.37503000	Mar 21	15.45	0.21		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Mar 21	298.95	4.11		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Apr 21	188.29	2.59		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Mar 21	1,913.33	26.31		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Apr 21	568.25	7.81		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Apr 21	1,761.53	24.22		0.00	0.00
9300.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	1.37503000	Mar 21	3,046.50	41.90		0.00	0.00
9300.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	1.37503000	Apr 21	1,640.57	22.57		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Mar 21	1,520.85	20.91		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Apr 21	2,585.53	35.56		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Apr 21	3,222.57	44.32		0.00	0.00
9300.1571	VERMILION OPERATED OVERHEAD FEES	1.37503000	Apr 21	9,750.00	134.01		0.00	0.00
9300.1575	SERVICE RIG & CREW	1.37503000	May 21	510.00	7.01		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Mar 21	27.63	0.38		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Apr 21	6.34	0.09		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Apr 21	5,149.60	70.81		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Mar 21	20.98	0.29		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Apr 21	5.26	0.07		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	May 21	10.50	0.14		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Mar 21	3.29	0.05		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Apr 21	28.95	0.40		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	May 21	15.66	0.22		0.00	0.00

Invoice Number	46981	Partner	387627 SEEK ENERGY LTD.	Operator	VERMILION RESOURCES
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## Operator

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	Mar 21	18.26	0.25		0.00	0.00
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Apr 21	25,588.05	351.89		3,023.01	41.56
9300.1722	ENGINEERING AND DESIGN	1.37503000	Mar 21	68.82	0.95		0.00	0.00
9300.1820	SCADA CHARGES	1.37503000	Apr 21	47.18	0.65		0.00	0.00
9300.1820	SCADA CHARGES	1.37503000	May 21	47.18	0.65		0.00	0.00
9300.1820	SCADA CHARGES	1.37503000	Jun 21	47.18	0.65		0.00	0.00
9300.6690	GST TO PARTNERS FOR SERVICES	100.00000000	Mar 21	0.06	0.06		0.00	0.00
9300.9919	MARKETING FEES CHARGED TO PARTNERS	100.00000000	Mar 21	1.20	1.20		0.00	0.00
Total OPERATING EXPENSES				271,535.18	3,734.81		1,818,727.16	25,008.07
INTERVENTION EXPENSES								
9350.1198	PST - SK INTERVENTION EXPENSE	1.37503000	Apr 21	170.19	2.34		0.00	0.00
9350.1534	TRUCKING WATER	1.37503000	Apr 21	438.84	6.03		0.00	0.00
9350.1547	RODS	1.37503000	Apr 21	450.86	6.19		0.00	0.00
9350.1632	BOTTOMHOLE PUMP	1.37503000	Apr 21	2,471.04	33.97		0.00	0.00
Total INTERVENTION EXPENSES				3,530.93	48.53		0.00	0.00
ASSET INTEGRITY EXPENSES								
9375.1100	CONTRACT SERVICES	1.37503000	Mar 21	390.89	5.38		0.00	0.00
9375.1100	CONTRACT SERVICES	1.37503000	May 21	3.60	0.05		0.00	0.00
9375.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 21	20.35	0.28		0.00	0.00
9375.1198	PST - SK OPERATING EXPENSE	1.37503000	May 21	0.60	0.01		0.00	0.00
9375.1554	CATHODIC PROTECTION MAINTENANCE & REPAIR	1.37503000	Mar 21	339.20	4.66		0.00	0.00
9375.1554	CATHODIC PROTECTION MAINTENANCE & REPAIR	1.37503000	May 21	10.00	0.14		0.00	0.00
Total ASSET INTEGRITY EXPENSES				764.64	10.52		0.00	0.00
Total Expense				275,830.75	3,793.86		1,818,727.16	25,008.07
Total Statement				256,521.63	(4,903.03)		1,818,676.26	25,007.77

# 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 46981 Op Accounting Month May 2021 Invoiced 452.18

Operator

CC UNSKU4029B FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED, 100111200615200

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	Apr 21	455.86	6.27		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	May 21	2,502.93	34.42		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Mar 21	1.45	0.02		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Apr 21	9.07	0.12		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	May 21	4.54	0.06		0.00	0.00
9300.1126	MEMBERSHIP, ASSOC. & CERTIFICATION FEES	1.37503000	May 21	0.46	0.01		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Mar 21	0.12	0.00		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	May 21	0.29	0.00		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Apr 21	1.37	0.02		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Apr 21	1.96	0.03		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Apr 21	178.70	2.45		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	May 21	1.51	0.02		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Jun 21	11.29	0.16		0.00	0.00
9300.1165	SUMMER LEASE MAINTENANCE	1.37503000	Apr 21	232.26	3.19		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 21	12.09	0.16		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Apr 21	1,281.07	17.63		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	May 21	38.94	0.53		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Jan 21	0.10	0.00		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Feb 21	0.13	0.00		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Mar 21	0.14	0.00		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Apr 21	5.89	0.09		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	May 21	4.72	0.07		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Apr 21	172.86	2.38		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	May 21	172.87	2.38		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	May 21	18.19	0.25		0.00	0.00
9300.1508	METHANOL	1.37503000	Apr 21	743.88	10.23		0.00	0.00
9300.1509	LUBRICANTS	1.37503000	May 21	525.20	7.24		0.00	0.00
9300.1510	FLUID ANALYSIS, PRESSURE SURVEY, & TEST	1.37503000	Apr 21	5,000.00	68.75		0.00	0.00

## Operator

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UNSKU4029B

FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED, 100111200615200

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
9300.1518	CHART READING, FLOW MEASUREMENT & FDC	1.37503000	Apr 21	45.76	0.62		0.00	0.00
9300.1542	FALL/WINTER SNOW REMOVAL	1.37503000	Apr 21	202.50	2.78		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Apr 21	396.84	5.46		0.00	0.00
9300.1554	CATHODIC PROTECTION MAINTENANCE & REPAIR	1.37503000	Mar 21	0.72	0.01		0.00	0.00
9300.1555	COMPRESSOR MAINTENANCE & REPAIRS	1.37503000	Apr 21	410.00	5.64		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Apr 21	176.00	2.42		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Apr 21	685.00	9.42		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Apr 21	3,313.93	45.58		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	May 21	579.00	7.96		0.00	0.00
9300.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	1.37503000	Mar 21	198.75	2.73		0.00	0.00
9300.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	1.37503000	Apr 21	817.75	11.24		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Apr 21	26.98	0.37		0.00	0.00
9300.1563	WATER PLT & INJ SYSTEM MAINT & REPAIR	1.37503000	Apr 21	6,859.30	94.32		0.00	0.00
9300.1563	WATER PLT & INJ SYSTEM MAINT & REPAIR	1.37503000	May 21	1,793.10	24.66		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Apr 21	1,004.22	13.81		0.00	0.00
9300.1579	TOOLS	1.37503000	Apr 21	139.39	1.92		0.00	0.00
9300.1579	TOOLS	1.37503000	May 21	114.30	1.57		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Mar 21	1.29	0.02		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Apr 21	0.30	0.00		0.00	0.00
9300.1586	NATURAL GAS	1.37503000	Apr 21	478.42	6.57		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Apr 21	241.40	3.31		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Mar 21	0.98	0.01		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Apr 21	122.84	1.69		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	May 21	0.49	0.01		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Mar 21	0.15	0.00		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Apr 21	1.36	0.02		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	May 21	0.73	0.01		0.00	0.00
9300.1688	WASTE REMOVAL & DESTRUCTION	1.37503000	Apr 21	3,082.82	42.39		0.00	0.00
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Apr 21	0.78	0.01		0.00	0.00
9300.1722	ENGINEERING AND DESIGN	1.37503000	Mar 21	3.23	0.04		0.00	0.00
9300.1820	SCADA CHARGES	1.37503000	Apr 21	789.23	10.86		0.00	0.00
Total OPERATING EXPENSES				32,865.45	451.93		0.00	0.00
ASSET INTEGRITY EXPENSES								
9375.1100	CONTRACT SERVICES	1.37503000	Mar 21	18.33	0.25		0.00	0.00
9375.1100	CONTRACT SERVICES	1.37503000	May 21	0.17	0.00		0.00	0.00
Total ASSET INTEGRITY EXPENSES				18.50	0.25		0.00	0.00

Operator

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UNSKU4029B

FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED, 100111200615200

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
			Total Expense	32,883.95	452.18		0.00	0.00
			Total Statement	32,883.95	452.18		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 46981 Op Accounting Month May 2021 Invoiced 124.23

## Operator

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UNSKU4029G

FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED, 100111200615200

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	Apr 21	1,329.86	18.31		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	May 21	1,058.95	14.56		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Mar 21	1.46	0.02		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Apr 21	9.07	0.12		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	May 21	4.53	0.06		0.00	0.00
9300.1126	MEMBERSHIP, ASSOC. & CERTIFICATION FEES	1.37503000	May 21	0.46	0.01		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Mar 21	0.11	0.00		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	May 21	0.29	0.00		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Apr 21	1.37	0.02		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Apr 21	1.96	0.03		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Apr 21	3.65	0.05		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	May 21	1.51	0.02		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Jun 21	11.29	0.16		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 21	0.17	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Apr 21	222.57	3.07		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	May 21	13.51	0.19		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Jan 21	0.10	0.00		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Feb 21	0.12	0.00		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Mar 21	0.15	0.00		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Apr 21	5.88	0.09		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	May 21	4.70	0.07		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Apr 21	172.86	2.38		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	May 21	172.87	2.38		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	May 21	18.18	0.25		0.00	0.00
9300.1507	GLYCOL	1.37503000	Apr 21	2,501.70	34.40		0.00	0.00
9300.1554	CATHODIC PROTECTION MAINTENANCE & REPAIR	1.37503000	Mar 21	0.73	0.01		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Apr 21	176.00	2.42		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Apr 21	387.50	5.33		0.00	0.00

## Operator

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UNSKU4029G

FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED, 100111200615200

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Mar 21	350.00	4.81		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Apr 21	1,222.76	16.81		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Apr 21	26.99	0.37		0.00	0.00
9300.1579	TOOLS	1.37503000	Apr 21	215.70	2.97		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Mar 21	1.30	0.02		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Apr 21	0.29	0.00		0.00	0.00
9300.1586	NATURAL GAS	1.37503000	Apr 21	971.35	13.36		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Apr 21	241.38	3.31		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Mar 21	0.99	0.01		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Apr 21	0.25	0.00		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	May 21	0.49	0.01		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Mar 21	0.16	0.00		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Apr 21	1.36	0.02		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	May 21	0.73	0.01		0.00	0.00
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Apr 21	0.77	0.01		0.00	0.00
9300.1722	ENGINEERING AND DESIGN	1.37503000	Mar 21	3.23	0.04		0.00	0.00
9300.1765	VENDOR DISCOUNTS	1.37503000	Apr 21	(125.09)	(1.72)		0.00	0.00
Total OPERATING EXPENSES				9,014.21	123.98		0.00	0.00
ASSET INTEGRITY EXPENSES								
9375.1100	CONTRACT SERVICES	1.37503000	Mar 21	18.31	0.25		0.00	0.00
9375.1100	CONTRACT SERVICES	1.37503000	May 21	0.17	0.00		0.00	0.00
Total ASSET INTEGRITY EXPENSES				18.48	0.25		0.00	0.00
Total Expense				9,032.69	124.23		0.00	0.00
Total Statement				9,032.69	124.23		0.00	0.00