

# Operator Invoice - JIB

## Partner

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

## Operator

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

## Invoice

Op Accounting Month April 2020  
Invoice Number 43728  
Invoice Date 1-May-2020  
Invoiced (5,649.22)

MAR 2020 PROD MONTH

Post Centre	AFE	Description	Amount	GST	Cash Call	Invoiced
UNSKU4029	CAK20003	LOUGHEED 11-12 BATTERY - SW INJECTION PI	30.67			30.67
UNSKU4029G	CK20005	101/11-12-006-15W2M LOUGHEED GAS PLANT G	796.30			796.30
UNSKU4029	CK20011	11-12-006-15 W2M HAZOP FOLLOWUP REV 0	85.88			85.88
UNSKU4029B	CK20014	100/11-12-006-15W2M LOUGHEED BATTERY- P4	505.67			505.67
Total AFE			1,418.52			1,418.52
UNSKU4029		LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED	(8,141.59)			(8,141.59)
UNSKU4029B		FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED	988.98			988.98
UNSKU4029G		FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED	84.87			84.87
Total Operations			(7,067.74)			(7,067.74)
Report Total			(5,649.22)			(5,649.22)

120120 10637 43728 2020 03 31 5649.22

CAPITAL EXPENDITURES - as above TOTAL 1418.52

Processing, SWD, & other income (p1 of 8) (9233.19)

UNIT OP COSTS - spreadsheet 1091.60

UNIT BTY - OP COSTS 988.98

UNIT GAS PLANT - OP COSTS 84.87

NOTES - NO NGCS  
- NO ELECTRICITY & ELECT WIRE

2020/MAR/2668

# 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 43728 Op Accounting Month April 2020 Invoiced 30.67

AFE Operator CAK20003 LOUGHEED 11-12 BATTERY - SW INJECTION PI, 131011300615200  
 CC UNSKU4029 LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

*AFE NOT RECD  
emailed Verm May 17/20*

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
G CAPITAL								
9000.1198	PST - SK CAPITAL	Feb 20		0.00	112.50	1.37503000	1.55	
9000.1562	PIPELINE, MAINTENANCE & REPAIRS	Feb 20		0.00	1,875.00	1.37503000	25.78	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	202.73	1.37503000	2.79	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Apr 20		0.00	39.75	1.37503000	0.55	
Total P & G CAPITAL				0.00	2,229.98		30.67	
Total Statement				0.00	2,229.98		30.67	<i>⚡</i>

*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 43728 Op Accounting Month April 2020 Invoiced 796.30

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

REBOILER

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
G CAPITAL								
9000.1110	CONTRACT LABOUR	Feb 20		0.00	1,725.00	1.37503000	23.73	
9000.1110	CONTRACT LABOUR	Mar 20		0.00	293.75	1.37503000	4.04	
9000.1198	PST - SK CAPITAL	Feb 20		0.00	144.18	1.37503000	1.98	
9000.1198	PST - SK CAPITAL	Mar 20		0.00	2,609.05	1.37503000	35.88	
9000.1198	PST - SK CAPITAL	Apr 20		0.00	84.16	1.37503000	1.16	
9000.1516	WASTE DISPOSAL FEES	Feb 20		0.00	40.50	1.37503000	0.56	
9000.1558	INSTRUMENT MAINTENANCE & REPAIR	Mar 20		0.00	350.00	1.37503000	4.81	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	5,264.53	1.37503000	72.39	
9000.1599	MISC FACILITY OPERATE, MAINT & REPAIR	Feb 20		0.00	678.00	1.37503000	9.32	
9000.1599	MISC FACILITY OPERATE, MAINT & REPAIR	Mar 20		0.00	43,035.83	1.37503000	591.76	
9000.1599	MISC FACILITY OPERATE, MAINT & REPAIR	Apr 20		0.00	1,402.56	1.37503000	19.29	
9000.1742	PRESSURE VESSEL INSPECTIONS	Mar 20		0.00	1,250.00	1.37503000	17.19	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Apr 20		0.00	1,032.26	1.37503000	14.19	
Total P & G CAPITAL				0.00	57,909.82		796.30	
Total Statement				0.00	57,909.82		796.30	

TANG FACILITY COSTS  
 200204015799

# 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 43728 Op Accounting Month April 2020 Invoiced 85.88

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

RECD ✓  
 AFE NOT RECD  
 omitted Verm may 17/20

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 20		0.00	93.58	1.37503000	1.29	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	567.74	1.37503000	7.81	
9000.1722	THIRD PARTY ENGINEERING AND DESIGN	Mar 20		0.00	5,472.50	1.37503000	75.25	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Apr 20		0.00	111.33	1.37503000	1.53	
Total P & G CAPITAL				0.00	6,245.15		85.88	
Total Statement				0.00	6,245.15		85.88	

TAILG 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 43728 Op Accounting Month April 2020 Invoiced 505.67

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

*Pump MOTOR OVERHAUL*

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
P & G CAPITAL								
9000.1110	CONTRACT LABOUR	Feb 20		0.00	4,098.45	1.37503000	56.36	
9000.1198	PST - SK CAPITAL	Feb 20		0.00	500.89	1.37503000	6.89	
9000.1198	PST - SK CAPITAL	Mar 20		0.00	334.21	1.37503000	4.60	
9000.1558	INSTRUMENT MAINTENANCE & REPAIR	Feb 20		0.00	2,665.00	1.37503000	36.64	
9000.1558	INSTRUMENT MAINTENANCE & REPAIR	Mar 20		0.00	350.00	1.37503000	4.81	
9000.1563	WATER PLT & INJ SYSTEM MAINT & REPAIR	Feb 20		0.00	19,607.16	1.37503000	269.61	
9000.1563	WATER PLT & INJ SYSTEM MAINT & REPAIR	Mar 20		0.00	5,220.20	1.37503000	71.78	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	3,343.14	1.37503000	45.97	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Apr 20		0.00	655.51	1.37503000	9.01	
Total P & G CAPITAL				0.00	36,774.56		505.67	
Total Statement				0.00	36,774.56		505.67	

*TANG FACILITY COSTS  
200 204 015 799*

# Operations Statement

MARCH 2020 PRO MONTH

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 43728 Op Accounting Month April 2020 Invoiced (8,141.59)

Operator

NO NBLS

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
PROCESSING FEE INCOME								
9450.1619	CRUDE FACILITY INCOME	100.00000000	Feb 20	0.44	0.44	} (5531.81) 600 609 600 610 600 610 (other)	0.00	0.00
9450.1619	CRUDE FACILITY INCOME	100.00000000	Mar 20	(5,532.25)	(5,532.25)		0.00	0.00
9450.1620	SALT WATER DISPOSAL INCOME	100.00000000	Mar 20	(3,634.81)	(3,634.81)		0.00	0.00
9450.1623	TERMINALLING FEE INCOME	100.00000000	Mar 20	(66.57)	(66.57)		0.00	0.00
Total PROCESSING FEE INCOME				(9,233.19)	(9,233.19)		0.00	0.00
Total Revenue				(9,233.19)	(9,233.19)		0.00	0.00
OPERATING EXPENSES								
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Mar 20	4,779.61	65.73		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Apr 20	21,488.99	295.47		0.00	0.00
9300.1110	CONTRACT LABOUR	1.37503000	Mar 20	38.78	0.53		0.00	0.00
9300.1123	EDUCATION & TRAINING	1.37503000	Mar 20	20.19	0.28		0.00	0.00
9300.1126	MEMBERSHIP, ASSOC. & CERTIFICATION FEES	1.37503000	Nov 19	25.73	0.35		0.00	0.00
9300.1126	MEMBERSHIP, ASSOC. & CERTIFICATION FEES	1.37503000	Mar 20	649.19	8.93		0.00	0.00
9300.1132	INT'L TRAVEL - TRANSPORTATION	1.37503000	Mar 20	3.13	0.04		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Dec 19	261.10	3.59		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Jan 20	45.52	0.63		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Feb 20	183.88	2.53		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Mar 20	402.69	5.54		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Apr 20	2.67	0.04		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Dec 19	24.17	0.33		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Feb 20	7.37	0.10		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Mar 20	59.18	0.82		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Feb 20	7.57	0.10		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Mar 20	33.24	0.46		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Apr 20	0.16	0.00		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Jan 20	110.00	1.52		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Feb 20	110.00	1.52		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Mar 20	147.79	2.03		0.00	0.00

## Operator

CC

UNSKU4029

LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Apr 20	(21.69)	(0.30)		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Mar 20	(4.74)	(0.07)		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Apr 20	5.01	0.07		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	May 20	271.98	3.74		0.00	0.00
9300.1143	OFFICE STATIONERY & SUPPLIES	1.37503000	Mar 20	7.85	0.11		0.00	0.00
9300.1145	POSTAGE & DELIVERY	1.37503000	Mar 20	0.16	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Oct 19	7.80	0.11		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Nov 19	7.80	0.11		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Dec 19	7.80	0.11		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jan 20	28.69	0.40		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 20	439.84	6.02		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 20	709.43	9.73		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Apr 20	6.99	0.10		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Oct 19	130.00	1.79		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Nov 19	130.00	1.79		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Dec 19	130.00	1.79		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Mar 20	270.80	3.71		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Apr 20	137.32	1.89		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Mar 20	6,419.31	88.27		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Apr 20	3,937.76	54.15		0.00	0.00
9300.1504	EQUIPMENT RENTALS	1.37503000	Mar 20	5,072.55	69.76		0.00	0.00
9300.1509	LUBRICANTS	1.37503000	Mar 20	875.00	12.03		0.00	0.00
9300.1540	PROPANE	1.37503000	Mar 20	262.50	3.61		0.00	0.00
9300.1549	CORROSION INHIBITOR	1.37503000	Feb 20	4,651.52	63.93		0.00	0.00
9300.1549	CORROSION INHIBITOR	1.37503000	Mar 20	2,239.35	30.77		0.00	0.00
9300.1550	DEMULSIFIER	1.37503000	Jan 20	368.00	5.07		0.00	0.00
9300.1550	DEMULSIFIER	1.37503000	Feb 20	856.96	11.78		0.00	0.00
9300.1550	DEMULSIFIER	1.37503000	Mar 20	399.64	5.50		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Mar 20	1,219.70	16.77		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Mar 20	1,070.98	14.72		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Oct 19	585.00	8.05		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Jan 20	260.00	3.58		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Mar 20	179.60	2.47		0.00	0.00
9300.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	1.37503000	Feb 20	263.57	3.62		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Feb 20	1,440.52	19.80		0.00	0.00
9300.1571	VERMILION OPERATED OVERHEAD FEES	1.37503000	Mar 20	9,900.00	136.07		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
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Mar 20	16.33	0.22	0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Apr 20	181.54	2.50	0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Mar 20	5,095.57	70.06	0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Feb 20	7.68	0.11	0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Mar 20	4.14	0.06	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Mar 20	36.83	0.51	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Apr 20	7.47	0.10	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	May 20	75.59	1.04	0.00	0.00
9300.1598	MISC & SPECIALTY CHEMICALS	1.37503000	Mar 20	966.91	13.30	0.00	0.00
Total OPERATING EXPENSES				77,060.02	1,059.49	0.00	0.00
ASSET INTEGRITY EXPENSES							
9375.1578	LABORATORY ANALYSIS	1.37503000	Apr 20	2,335.00	32.11	0.00	0.00
Total ASSET INTEGRITY EXPENSES				2,335.00	32.11	0.00	0.00
Total Expense				79,395.02	1,091.60	0.00	0.00
Total Statement				70,161.83	(8,141.59)	0.00	0.00

NO REC-WIRE  
93001690



# 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 43728 Op Accounting Month April 2020 Invoiced 988.98

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							
9170.5028	TRANSP- NGL TRUCKING	1.37503000	Apr 20	1,342.29	18.45	0.00	0.00
Total TRANSPORTATION EXPENSE				1,342.29	18.45	0.00	0.00
Total Revenue				1,342.29	18.45	0.00	0.00
OPERATING EXPENSES							
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Mar 20	217.26	2.99	0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Apr 20	976.78	13.43	0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Mar 20	425.00	5.84	0.00	0.00
9300.1110	CONTRACT LABOUR	1.37503000	Mar 20	1.77	0.02	0.00	0.00
9300.1123	EDUCATION & TRAINING	1.37503000	Mar 20	0.92	0.01	0.00	0.00
9300.1126	MEMBERSHIP, ASSOC. & CERTIFICATION FEES	1.37503000	Mar 20	29.51	0.41	0.00	0.00
9300.1132	INT'L TRAVEL - TRANSPORTATION	1.37503000	Mar 20	0.14	0.00	0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Feb 20	8.36	0.12	0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Mar 20	18.30	0.25	0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Apr 20	0.12	0.00	0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Feb 20	0.34	0.00	0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Mar 20	2.69	0.03	0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Feb 20	0.35	0.00	0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Mar 20	1.51	0.02	0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Apr 20	0.01	0.00	0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Mar 20	6.71	0.09	0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Apr 20	214.10	2.94	0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	May 20	1,560.00	21.46	0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Mar 20	(0.22)	0.00	0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Apr 20	0.23	0.00	0.00	0.00
9300.1141	OFFICE RENT	1.37503000	May 20	12.36	0.17	0.00	0.00
9300.1143	OFFICE STATIONERY & SUPPLIES	1.37503000	Mar 20	0.35	0.00	0.00	0.00
9300.1145	POSTAGE & DELIVERY	1.37503000	Mar 20	59.41	0.82	0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 20	171.98	2.35	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
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 20	656.45	9.02		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Apr 20	13.23	0.18		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	May 20	93.60	1.29		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Mar 20	7.53	0.10		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Apr 20	6.24	0.09		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Mar 20	291.78	4.01		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Apr 20	178.98	2.46		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	Mar 20	135.14	1.86		0.00	0.00
9300.1508	METHANOL	1.37503000	Mar 20	319.77	4.40		0.00	0.00
9300.1509	LUBRICANTS	1.37503000	Mar 20	472.50	6.50		0.00	0.00
9300.1533	TRUCKING EMULSION	1.37503000	Apr 20	28.01	0.40		0.00	0.00
9300.1555	COMPRESSOR MAINTENANCE & REPAIRS	1.37503000	Jan 20	410.00	5.64		0.00	0.00
9300.1555	COMPRESSOR MAINTENANCE & REPAIRS	1.37503000	Mar 20	34.00	0.47		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Feb 20	3,878.23	53.33		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Mar 20	635.80	8.74		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Mar 20	5,321.37	73.17		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Feb 20	1,213.79	16.69		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Mar 20	769.88	10.59		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Apr 20	272.70	3.75		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Mar 20	621.00	8.54		0.00	0.00
9300.1563	WATER PLT & INJ SYSTEM MAINT & REPAIR	1.37503000	Feb 20	(2,248.50)	(30.92)		0.00	0.00
9300.1563	WATER PLT & INJ SYSTEM MAINT & REPAIR	1.37503000	Mar 20	5,846.95	80.40		0.00	0.00
9300.1577	LEASE, FAC, & PL SPILL CLEAN & RESTORE	1.37503000	Apr 20	270.00	3.72		0.00	0.00
9300.1579	TOOLS	1.37503000	Mar 20	118.50	1.63		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Mar 20	28.86	0.40		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Apr 20	8.26	0.11		0.00	0.00
9300.1586	NATURAL GAS	1.37503000	Apr 20	46,904.07	644.95		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Mar 20	231.61	3.18		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Feb 20	24.35	0.33		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Mar 20	0.18	0.00		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Apr 20	225.00	3.09		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Mar 20	1.67	0.02		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Apr 20	0.34	0.00		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	May 20	3.44	0.05		0.00	0.00
9300.1688	WASTE REMOVAL & DESTRUCTION	1.37503000	Mar 20	100.88	1.39		0.00	0.00
Total OPERATING EXPENSES				70,583.59	970.53		0.00	0.00

Invoice Number	43728	Partner	387627 SEEK ENERGY LTD.	Operator	VERMILION RESOURCES
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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
			Total Expense	70,583.59	970.53	0.00	0.00
			Total Statement	71,925.88	988.98	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 43728 Op Accounting Month April 2020 Invoiced 84.87

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
OPERATING EXPENSES								
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Mar 20	217.25	2.99		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Apr 20	1,785.88	24.55		0.00	0.00
9300.1110	CONTRACT LABOUR	1.37503000	Mar 20	1.76	0.02		0.00	0.00
9300.1123	EDUCATION & TRAINING	1.37503000	Mar 20	0.91	0.01		0.00	0.00
9300.1126	MEMBERSHIP, ASSOC. & CERTIFICATION FEES	1.37503000	Mar 20	29.51	0.41		0.00	0.00
9300.1132	INT'L TRAVEL - TRANSPORTATION	1.37503000	Mar 20	0.15	0.00		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Feb 20	8.35	0.12		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Mar 20	18.31	0.25		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Apr 20	0.12	0.00		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Feb 20	0.33	0.00		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Mar 20	2.68	0.03		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Feb 20	0.34	0.00		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Mar 20	1.51	0.02		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Mar 20	6.72	0.09		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Apr 20	(0.98)	(0.01)		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Mar 20	(0.21)	0.00		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Apr 20	0.22	0.00		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	May 20	12.36	0.17		0.00	0.00
9300.1143	OFFICE STATIONERY & SUPPLIES	1.37503000	Mar 20	0.36	0.00		0.00	0.00
9300.1145	POSTAGE & DELIVERY	1.37503000	Mar 20	0.01	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 20	71.15	0.98		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 20	81.46	1.11		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Apr 20	0.32	0.00		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Mar 20	7.53	0.10		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Apr 20	6.25	0.09		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Mar 20	291.79	4.01		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Apr 20	178.99	2.46		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Mar 20	1,347.58	18.53		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
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Jan 20	650.00	8.94	0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Mar 20	1,209.68	16.63	0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Mar 20	0.74	0.01	0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Apr 20	8.25	0.11	0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Mar 20	231.61	3.18	0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Feb 20	0.35	0.00	0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Mar 20	0.19	0.00	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Mar 20	1.68	0.02	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Apr 20	0.34	0.00	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	May 20	3.43	0.05	0.00	0.00
Total OPERATING EXPENSES				6,176.92	84.87	0.00	0.00
Total Expense				6,176.92	84.87	0.00	0.00
Total Statement				6,176.92	84.87	0.00	0.00



Transaction Display for Seek Energy Ltd.  
Journal 1 INPUT

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2020, 5,17

Transaction Number 2668 for 2020, 3  
VERMILION RESOURCES  
JIB CAP&INC&OPEX&PROC INC MAR 2020

Line	Account	PROP/AFE	DST	PROD Date	VEN	Invoice	Date	Cheque	---- Gross ---- Value Volume	----- Net ----- Value Volume
1	120 120	ACCOUNTS RECEIVABLE		0	0, 0 10637	43728	2020, 3,31		5649.22 0.0	5649.22 0.0
2	600 604	PROPANE SALES	500010	0	20, 3 10637	43728	2020, 3,31		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
3	600 605	BUTANE SALES	500010	0	20, 3 10637	43728	2020, 3,31		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
4	600 606	PENTANE SALES	500010	0	20, 3 10637	43728	2020, 3,31		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
5	600 606	PENTANE SALES	500010	0	20, 3 10637	43728	2020, 3,31		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
6	630 131	NON-OPERATED EXPENSE	500010	0	20, 3 10637	43728	2020, 3,31		952.87 0.0	952.87 0.0
		LOUGHEED UNIT								
7	630 131	NON-OPERATED EXPENSE	500010	0	20, 2 10637	43728	2020, 3,31		138.73 0.0	138.73 0.0
		LOUGHEED UNIT								
8	630 123	LAND COSTS, PROP TAX	500010	0	20, 3 10637	43728	2020, 3,31		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
9	600 609	PROCESSING INCOME	500010	0	20, 3 10637	43728	2020, 3,31		-5531.81 0.0	-5531.81 0.0
		LOUGHEED UNIT								
10	600 610	SWD & OTHER INCOME	500010	1	20, 3 10637	43728	2020, 3,31		-3634.81 0.0	-3634.81 0.0
		LOUGHEED UNIT								
11	600 610	SWD & OTHER INCOME	500010	1	20, 3 10637	43728	2020, 3,31		-66.57 0.0	-66.57 0.0
		LOUGHEED UNIT								
12	630 131	NON-OPERATED EXPENSE	500010	1	20, 3 10637	43728	2020, 3,31		988.98 0.0	988.98 0.0
		LOUGHEED UNIT								
13	630 131	NON-OPERATED EXPENSE	500010	1	20, 3 10637	43728	2020, 3,31		84.87 0.0	84.87 0.0
		LOUGHEED UNIT								
14	200 204 015 799	NON-OP TANGIBLE FACIL	CAK20003	1	0, 0 10637	43728	2020, 3,31		30.67 0.0	30.67 0.0
		BATTERY SW INJECTION 11-12								
15	200 204 015 799	NON-OP TANGIBLE FACIL	CK20005	1	0, 0 10637	43728	2020, 3,31		796.30 0.0	796.30 0.0
		GAS PLANT HEAT COIL REPLACEMNT 100/11-12								
16	200 204 015 799	NON-OP TANGIBLE FACIL	CK20011	1	0, 0 10637	43728	2020, 3,31		85.88 0.0	85.88 0.0
		HAZOP FOLLOWUP 11-12								
17	200 204 015 799	NON-OP TANGIBLE FACIL	CK20014	1	0, 0 10637	43728	2020, 3,31		505.67 0.0	505.67 0.0
		BATTERY PUMP MOTOR 100/11-12								