

# 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	April 2021
Invoice Number	46748
Invoice Date	3-May-2021
Invoiced	(2,923.33)

Cost Centre	A/E	Description	Amount	GST	Cash Call	Invoiced
UNSKU4029	CK20011	11-12-006-15 W2M HAZOP FOLLOWUP REV 0	1.60			1.60
UNSKU4029B	CK21011	100/11-12-006-15W2 LOUGHEED BATTERY P4	199.19			199.19
UNSKU4029	CK21040	LOUGHEED MIDALE BEDS VU1 WIND DAMAGE-RE	5.40			5.40
UNSKU4029	CK21066	11-12-006-15W2M HAZOP FOLLOWUP PART 2 -	21.22			21.22
UNSKU4029	CM20172	191/05-18-006-14W2 S:10-18-006-14W2 ESP	0.51			0.51
UNSKU4029	CM21010	191/05-18-006-14W2 S:10-18-006-14W2 ESP	28.97			28.97
UNSKU4029	CM21058	192/09-14-006-15W2/00 S:12-13-006-15W2M	534.13			534.13
<b>Total A/E</b>			<b>791.02</b>			<b>791.02</b>
UNSKU4029		LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED	(4,523.33)			(4,523.33)
UNSKU4029B		FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED	498.24			498.24
UNSKU4029G		FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED	310.74			310.74
<b>Total Operations</b>			<b>(3,714.35)</b>			<b>(3,714.35)</b>
<b>Report Total</b>			<b>(2,923.33)</b>			<b>(2,923.33)</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 46748 Op Accounting Month April 2021 Invoiced 1.60

	Operator	
<b>AFE</b>	CK20011	11-12-006-15 W2M HAZOP FOLLOWUP REV 0, 100111200615200
<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	Sep 20		0.00	103.50	1.37503000	1.42	
	9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	10.56	1.37503000	0.15	
	9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Apr 21		0.00	2.07	1.37503000	0.03	
		<b>Total P &amp; G CAPITAL</b>			<b>0.00</b>	<b>116.13</b>		<b>1.60</b>	
		<b>Total Statement</b>			<b>0.00</b>	<b>116.13</b>		<b>1.60</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 46748 Op Accounting Month April 2021 Invoiced 199.19

<b>AFE</b>	<b>Operator</b>	
<b>CC</b>	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	94.50	1.37503000	1.30	
9000.1558	INSTRUMENT MAINTENANCE & REPAIR	Jan 21		0.00	1,575.00	1.37503000	21.66	
9000.1558	INSTRUMENT MAINTENANCE & REPAIR	Feb 21		0.00	11,241.26	1.37503000	154.57	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	1,316.90	1.37503000	18.11	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Apr 21		0.00	258.22	1.37503000	3.55	
<b>Total P &amp; G CAPITAL</b>				<b>0.00</b>	<b>14,485.88</b>		<b>199.19</b>	
<b>Total Statement</b>				<b>0.00</b>	<b>14,485.88</b>		<b>199.19</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 46748 Op Accounting Month April 2021 Invoiced 5.40

<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	19.60	1.37503000	0.27	
	9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	35.66	1.37503000	0.49	
	9000.1599	MISC FACILITY OPERATE, MAINT & REPAIR	Mar 21		0.00	330.00	1.37503000	4.54	
	9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Apr 21		0.00	7.00	1.37503000	0.10	
		<b>Total P &amp; G CAPITAL</b>			<b>0.00</b>	<b>392.26</b>		<b>5.40</b>	
		<b>Total Statement</b>			<b>0.00</b>	<b>392.26</b>		<b>5.40</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 46748 Op Accounting Month April 2021 Invoiced 21.22

<b>AFE</b>	<b>Operator</b>	
	CK21066	11-12-006-15W2M HAZOP FOLLOWUP PART 2 -, 100111200615200
<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									
	9000.1100	CONTRACT SERVICES	Mar 21		0.00	1,375.00	1.37503000	18.91	
	9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	140.25	1.37503000	1.93	
	9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Apr 21		0.00	27.50	1.37503000	0.38	
		<b>Total P &amp; G CAPITAL</b>			<b>0.00</b>	<b>1,542.75</b>		<b>21.22</b>	
		<b>Total Statement</b>			<b>0.00</b>	<b>1,542.75</b>		<b>21.22</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 46748 Op Accounting Month April 2021 Invoiced 0.51

<b>AFE</b>	<b>Operator</b>	
	CM20172	191/05-18-006-14W2 S:10-18-006-14W2 ESP, 191051800614200
<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									
	9000.1604	EH&S SERVICES, EQUIPMENT, & SUPPLIES	Nov 20		0.00	36.00	1.37503000	0.50	
	9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Apr 21		0.00	0.72	1.37503000	0.01	
		<b>Total P &amp; G CAPITAL</b>			<b>0.00</b>	<b>36.72</b>		<b>0.51</b>	
		<b>Total Statement</b>			<b>0.00</b>	<b>36.72</b>		<b>0.51</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 46748 Op Accounting Month April 2021 Invoiced 28.97

<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								
9000.1198	PST - SK CAPITAL	Jan 21		0.00	15.08	1.37503000	0.21	
9000.1204	LOCATION & ACCESS CLEANUP	Jan 21		0.00	100.00	1.37503000	1.38	
9000.1204	LOCATION & ACCESS CLEANUP	Feb 21		0.00	700.36	1.37503000	9.63	
9000.1204	LOCATION & ACCESS CLEANUP	Mar 21		0.00	962.43	1.37503000	13.23	
9000.1504	EQUIPMENT RENTALS	Jan 21		0.00	251.26	1.37503000	3.45	
9000.1604	EH&S SERVICES, EQUIPMENT, & SUPPLIES	Jan 21		0.00	36.00	1.37503000	0.50	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Apr 21		0.00	41.30	1.37503000	0.57	
Total P & G CAPITAL				0.00	2,106.43		28.97	
Total Statement				0.00	2,106.43		28.97	

# 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 46748 Op Accounting Month April 2021 Invoiced 534.13

<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								
9000.1100	CONTRACT SERVICES	Apr 21		0.00	630.00	1.37503000	8.66	
9000.1198	PST - SK CAPITAL	Mar 21		0.00	82.81	1.37503000	1.14	
9000.1198	PST - SK CAPITAL	Apr 21		0.00	199.80	1.37503000	2.76	
9000.1201	HEALTH AND SAFETY	Apr 21		0.00	2,305.00	1.37503000	31.70	
9000.1504	EQUIPMENT RENTALS	Apr 21		0.00	420.00	1.37503000	5.78	
9000.1531	MATERIAL & EQUIPMENT HAULING	Apr 21		0.00	660.00	1.37503000	9.08	
9000.1534	TRUCKING WATER	Mar 21		0.00	1,956.15	1.37503000	26.90	
9000.1575	SERVICE RIG & CREW	Mar 21		0.00	3,150.00	1.37503000	43.31	
9000.1575	SERVICE RIG & CREW	Apr 21		0.00	13,315.00	1.37503000	183.09	
9000.1576	INSPECTION & TESTING	Apr 21		0.00	1,397.00	1.37503000	19.21	
9000.1598	MISC & SPECIALTY CHEMICALS	Mar 21		0.00	1,380.00	1.37503000	18.96	
9000.1632	BOTTOMHOLE PUMP	Apr 21		0.00	12,585.00	1.37503000	173.07	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Apr 21		0.00	761.62	1.37503000	10.47	
Total P & G CAPITAL				0.00	38,842.38		534.13	
Total Statement				0.00	38,842.38		534.13	



# 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 46748 Op Accounting Month April 2021 Invoiced (4,523.33)

Operator

CC

UNSKU4029

LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
REVENUE								
9100.5024	BUTANE SALES	1.37503000	Mar 21	(2,835.95)	(10.66)		(26.50)	(0.10)
9100.5025	PENTANE SALES	1.37503000	Mar 21	(5,809.60)	(37.35)		(13.60)	(0.10)
Total REVENUE				(8,645.55)	(48.01)		(40.10)	(0.20)
TRANSPORTATION EXPENSE								
9170.5010	TRANSP-CRUDE TRUCKING	1.37503000	Jan 20	(900.94)	(12.39)		0.00	0.00
9170.5028	TRANSP- NGL TRUCKING	1.37503000	Jan 20	900.94	12.39		0.00	0.00
9170.5028	TRANSP- NGL TRUCKING	1.37503000	Aug 20	2,828.60	38.89		0.00	0.00
Total TRANSPORTATION EXPENSE				2,828.60	38.89		0.00	0.00
CROWN ROYALTIES								
9200.7031	FH MINERAL TAX - OIL	1.37503000	May 20	(70.60)	(0.97)		0.00	0.00
9200.7031	FH MINERAL TAX - OIL	1.37503000	Jul 20	(306.00)	(4.21)		0.00	0.00
Total CROWN ROYALTIES				(376.60)	(5.18)		0.00	0.00
PROCESSING FEE INCOME								
9450.1619	CRUDE FACILITY INCOME	100.00000000	Mar 21	(5,288.42)	(5,288.42)		0.00	0.00
9450.1620	SALT WATER DISPOSAL INCOME	100.00000000	Mar 21	(3,474.10)	(3,474.10)		0.00	0.00
9450.1623	TERMINALLING FEE INCOME	100.00000000	Mar 21	(62.96)	(62.96)		0.00	0.00
Total PROCESSING FEE INCOME				(8,825.48)	(8,825.48)		0.00	0.00
Total Revenue				(15,019.03)	(8,839.78)		(40.10)	(0.20)
OPERATING EXPENSES								
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Mar 21	7,930.23	109.05		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Apr 21	19,844.50	272.87		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Jan 21	5.05	0.07		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Feb 21	57.10	0.79		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Mar 21	165.59	2.27		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Apr 21	96.74	1.33		0.00	0.00
9300.1119	LEGAL FEES	1.37503000	Jun 20	(126.18)	(1.74)		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Mar 21	4.45	0.06		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Apr 21	3.30	0.05		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	Feb 20	(82.59)	(1.14)		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Feb 21	89.34	1.23		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Mar 21	248.69	3.42		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Apr 21	6.96	0.10		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	May 21	240.84	3.31		0.00	0.00
9300.1165	SUMMER LEASE MAINTENANCE	1.37503000	Mar 20	224.91	3.06		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 20	(4.95)	(0.07)		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 20	14.82	0.20		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Dec 20	17.01	0.24		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jan 21	35.65	0.49		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 21	130.33	1.80		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 21	13,771.93	189.40		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Apr 21	69.78	0.96		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Dec 20	17.22	0.24		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Feb 21	8.73	0.12		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Mar 21	160.03	2.20		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Apr 21	384.67	5.29		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Mar 21	4,315.20	59.34		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Apr 21	3,687.64	50.71		0.00	0.00
9300.1504	EQUIPMENT RENTALS	1.37503000	Dec 20	173.45	2.38		0.00	0.00
9300.1518	CHART READING, FLOW MEASUREMENT & FDC	1.37503000	Mar 21	4.15	0.06		0.00	0.00
9300.1530	ELECTRICITY	1.37503000	Mar 21	171,304.17	2,355.49		2,023,322.40	27,821.35
9300.1549	CORROSION INHIBITOR	1.37503000	Feb 21	789.75	10.80		0.00	0.00
9300.1549	CORROSION INHIBITOR	1.37503000	Mar 21	8,474.48	116.58		0.00	0.00
9300.1550	DEMULSIFIER	1.37503000	Mar 21	4,102.28	56.40		0.00	0.00
9300.1551	DEWAXING	1.37503000	Mar 21	453.60	6.24		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Mar 21	300.82	4.14		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Apr 21	165.20	2.27		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Mar 21	8,504.75	116.94		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Apr 21	538.80	7.41		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Jan 21	188.54	2.59		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Feb 21	1,678.57	23.08		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Mar 21	400.22	5.50		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Apr 21	1,045.00	14.38		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Mar 21	3,797.06	52.15		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Apr 21	508.80	7.00		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
9300.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	1.37503000	Feb 21	198.75	2.73		0.00	0.00
9300.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	1.37503000	Mar 21	953.49	13.11		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Mar 20	22.19	0.31		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Feb 21	90.64	1.25		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Mar 21	2,185.73	30.05		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Feb 21	195.00	2.68		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Apr 21	330.00	4.54		0.00	0.00
9300.1571	VERMILION OPERATED OVERHEAD FEES	1.37503000	Mar 21	9,750.00	134.01		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Mar 21	52.96	0.72		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Mar 21	6,632.94	91.21		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Mar 21	0.94	0.01		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Apr 21	6.52	0.09		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Feb 21	15.31	0.21		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Mar 21	18.24	0.25		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Apr 21	12.43	0.17		0.00	0.00
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Feb 21	18.26	0.25		0.00	0.00
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Mar 21	23,820.08	327.51		3,011.17	41.41
9300.1820	SCADA CHARGES	1.37503000	Dec 20	110.00	1.52		0.00	0.00
9300.1820	SCADA CHARGES	1.37503000	Jan 21	405.69	5.58		0.00	0.00
9300.1820	SCADA CHARGES	1.37503000	Feb 21	185.69	2.56		0.00	0.00
9300.1820	SCADA CHARGES	1.37503000	Mar 21	279.13	3.84		0.00	0.00
9300.2026	METHANE EMISSIONS COMPLIANCE	1.37503000	Oct 20	328.33	4.51		0.00	0.00
9300.6690	GST TO PARTNERS FOR SERVICES	100.00000000	Feb 21	0.02	0.02		0.00	0.00
9300.9919	MARKETING FEES CHARGED TO PARTNERS	100.00000000	Feb 21	0.49	0.49		0.00	0.00
<b>Total OPERATING EXPENSES</b>				<b>299,359.46</b>	<b>4,116.68</b>		<b>2,026,333.57</b>	<b>27,862.76</b>
INTERVENTION EXPENSES								
9350.1100	CONTRACT SERVICES	1.37503000	Apr 21	2,685.00	36.92		0.00	0.00
9350.1198	PST - SK INTERVENTION EXPENSE	1.37503000	Feb 21	12.47	0.17		0.00	0.00
9350.1198	PST - SK INTERVENTION EXPENSE	1.37503000	Apr 21	81.15	1.11		0.00	0.00
9350.1201	HEALTH AND SAFETY	1.37503000	Dec 20	42.00	0.58		0.00	0.00
9350.1201	HEALTH AND SAFETY	1.37503000	Apr 21	685.00	9.42		0.00	0.00
9350.1504	EQUIPMENT RENTALS	1.37503000	Nov 20	18.00	0.25		0.00	0.00
9350.1504	EQUIPMENT RENTALS	1.37503000	Feb 21	207.87	2.86		0.00	0.00
9350.1504	EQUIPMENT RENTALS	1.37503000	Apr 21	175.00	2.40		0.00	0.00
9350.1505	WELL TESTING	1.37503000	Apr 21	2,502.50	34.41		0.00	0.00
9350.1531	MATERIAL & EQUIPMENT HAULING	1.37503000	Apr 21	885.00	12.17		0.00	0.00

## Operator

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UNSKU4029

LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts		Volumes	
				Gross	Partner GST	Gross	Partner
9350.1575	SERVICE RIG & CREW	1.37503000	Apr 21	6,675.00	91.78	0.00	0.00
9350.1598	MISC & SPECIALTY CHEMICALS	1.37503000	Apr 21	272.40	3.74	0.00	0.00
Total INTERVENTION EXPENSES				14,241.39	195.81	0.00	0.00
ASSET INTEGRITY EXPENSES							
9375.1100	CONTRACT SERVICES	1.37503000	Feb 21	276.05	3.80	0.00	0.00
9375.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 21	0.21	0.00	0.00	0.00
9375.1722	THIRD PARTY ENGINEERING AND DESIGN	1.37503000	Feb 21	11.90	0.16	0.00	0.00
Total ASSET INTEGRITY EXPENSES				288.16	3.96	0.00	0.00
Total Expense				313,889.01	4,316.45	2,026,333.57	27,862.76
Total Statement				298,869.98	(4,523.33)	2,026,293.47	27,862.56

# 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 46748 Op Accounting Month April 2021 Invoiced 498.24

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
TRANSPORTATION EXPENSE								
9170.5010	TRANSP-CRUDE TRUCKING	1.37503000	Aug 20	(2,828.60)	(38.89)		0.00	0.00
Total TRANSPORTATION EXPENSE				(2,828.60)	(38.89)		0.00	0.00
Total Revenue				(2,828.60)	(38.89)		0.00	0.00
OPERATING EXPENSES								
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Mar 21	371.72	5.11		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Apr 21	1,354.61	18.62		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Jan 21	0.23	0.00		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Feb 21	2.68	0.04		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Mar 21	7.76	0.10		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Apr 21	4.54	0.06		0.00	0.00
9300.1119	LEGAL FEES	1.37503000	Jun 20	(5.73)	(0.08)		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Mar 21	0.21	0.00		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Apr 21	0.15	0.00		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Feb 20	(178.80)	(2.45)		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Feb 21	179.24	2.46		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Mar 21	186.71	2.56		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Apr 21	0.33	0.00		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	May 21	1,560.00	21.46		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	May 21	11.29	0.16		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 20	(13.42)	(0.19)		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 20	0.06	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jan 21	316.30	4.35		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 21	359.24	4.95		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 21	704.66	9.68		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Apr 21	103.49	1.42		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	May 21	93.60	1.29		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Sep 20	150.00	2.06		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Dec 20	0.79	0.01		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
9300.1201	HEALTH AND SAFETY	1.37503000	Feb 21	0.41	0.01		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Mar 21	51.04	0.70		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Apr 21	18.03	0.25		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Mar 21	202.27	2.78		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Apr 21	172.86	2.38		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	Mar 21	256.76	3.53		0.00	0.00
9300.1508	METHANOL	1.37503000	Mar 21	682.16	9.38		0.00	0.00
9300.1509	LUBRICANTS	1.37503000	Mar 21	180.00	2.48		0.00	0.00
9300.1510	FLUID ANALYSIS, PRESSURE SURVEY, & TEST	1.37503000	Dec 20	613.19	8.43		0.00	0.00
9300.1510	FLUID ANALYSIS, PRESSURE SURVEY, & TEST	1.37503000	Jan 21	1,202.00	16.53		0.00	0.00
9300.1510	FLUID ANALYSIS, PRESSURE SURVEY, & TEST	1.37503000	Feb 21	1,357.69	18.67		0.00	0.00
9300.1518	CHART READING, FLOW MEASUREMENT & FDC	1.37503000	Mar 21	49.76	0.68		0.00	0.00
9300.1542	FALL/WINTER SNOW REMOVAL	1.37503000	Apr 21	588.00	8.09		0.00	0.00
9300.1549	CORROSION INHIBITOR	1.37503000	Mar 21	460.53	6.33		0.00	0.00
9300.1550	DEMULSIFIER	1.37503000	Mar 21	864.00	11.88		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Mar 21	14.10	0.19		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Apr 21	7.75	0.11		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Jan 21	2,790.34	38.36		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Feb 21	4,480.80	61.61		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Mar 21	672.87	9.26		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Feb 21	1,327.94	18.26		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Mar 21	2,129.90	29.29		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Jan 21	4,055.97	55.76		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Feb 21	637.25	8.76		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Mar 21	1,550.88	21.32		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Apr 21	1,458.67	20.06		0.00	0.00
9300.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	1.37503000	Mar 21	651.96	8.96		0.00	0.00
9300.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	1.37503000	Apr 21	43.33	0.60		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Mar 20	1.01	0.01		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Mar 21	1,721.82	23.68		0.00	0.00
9300.1563	WATER PLT & INJ SYSTEM MAINT & REPAIR	1.37503000	Jan 21	(1,575.00)	(21.66)		0.00	0.00
9300.1563	WATER PLT & INJ SYSTEM MAINT & REPAIR	1.37503000	Mar 21	3,609.38	49.63		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Feb 21	520.00	7.15		0.00	0.00
9300.1579	TOOLS	1.37503000	Apr 21	110.00	1.51		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Mar 21	123.45	1.69		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Apr 21	107.47	1.48		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
9300.1586	NATURAL GAS	1.37503000	Jan 21	532.35	7.32		0.00	0.00
9300.1586	NATURAL GAS	1.37503000	Feb 21	199.74	2.75		0.00	0.00
9300.1586	NATURAL GAS	1.37503000	Mar 21	639.92	8.80		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Mar 21	310.92	4.28		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Mar 21	0.05	0.00		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Apr 21	0.31	0.00		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Jan 21	300.00	4.13		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Feb 21	0.71	0.01		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Mar 21	225.85	3.10		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Apr 21	0.58	0.01		0.00	0.00
9300.1688	WASTE REMOVAL & DESTRUCTION	1.37503000	Mar 21	125.72	1.73		0.00	0.00
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Mar 21	0.78	0.01		0.00	0.00
9300.1820	SCADA CHARGES	1.37503000	Feb 20	(44.86)	(0.62)		0.00	0.00
9300.1820	SCADA CHARGES	1.37503000	Feb 21	44.86	0.62		0.00	0.00
9300.1820	SCADA CHARGES	1.37503000	Mar 21	38.36	0.53		0.00	0.00
9300.2026	METHANE EMISSIONS COMPLIANCE	1.37503000	Oct 20	328.33	4.51		0.00	0.00
Total OPERATING EXPENSES				39,051.87	536.94		0.00	0.00
ASSET INTEGRITY EXPENSES								
9375.1100	CONTRACT SERVICES	1.37503000	Feb 21	12.94	0.18		0.00	0.00
9375.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 21	0.01	0.00		0.00	0.00
9375.1722	THIRD PARTY ENGINEERING AND DESIGN	1.37503000	Feb 21	0.56	0.01		0.00	0.00
Total ASSET INTEGRITY EXPENSES				13.51	0.19		0.00	0.00
Total Expense				39,065.38	537.13		0.00	0.00
Total Statement				36,236.78	498.24		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 46748 Op Accounting Month April 2021 Invoiced 310.74

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	Mar 21	700.77	9.63		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Apr 21	1,974.98	27.15		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Jan 21	0.24	0.00		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Feb 21	2.68	0.04		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Mar 21	7.76	0.10		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Apr 21	4.53	0.06		0.00	0.00
9300.1119	LEGAL FEES	1.37503000	Jun 20	(5.74)	(0.08)		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Mar 21	0.21	0.00		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Apr 21	0.16	0.00		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Feb 20	(3.75)	(0.05)		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Feb 21	4.19	0.06		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Mar 21	11.66	0.16		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Apr 21	0.32	0.00		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	May 21	11.29	0.16		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 20	(0.23)	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 20	0.06	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jan 21	286.57	3.95		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 21	183.85	2.53		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 21	288.86	3.96		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Apr 21	0.32	0.00		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Dec 20	0.78	0.01		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Feb 21	0.41	0.01		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Mar 21	7.50	0.10		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Apr 21	18.03	0.25		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Mar 21	202.28	2.78		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Apr 21	172.86	2.38		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	Apr 21	770.28	10.59		0.00	0.00
9300.1540	PROPANE	1.37503000	Mar 21	235.27	3.23		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
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Mar 21	14.10	0.19		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Apr 21	7.74	0.11		0.00	0.00
9300.1555	COMPRESSOR MAINTENANCE & REPAIRS	1.37503000	Feb 21	1,486.25	20.44		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Mar 21	672.86	9.26		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Feb 21	1,573.65	21.64		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Mar 21	4,082.44	56.13		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Jan 21	4,776.19	65.68		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Mar 21	38.46	0.53		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Apr 21	1,540.00	21.18		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Mar 20	1.01	0.01		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Mar 21	25.30	0.35		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Mar 21	2.48	0.03		0.00	0.00
9300.1586	NATURAL GAS	1.37503000	Jan 21	1,080.81	14.86		0.00	0.00
9300.1586	NATURAL GAS	1.37503000	Feb 21	405.54	5.58		0.00	0.00
9300.1586	NATURAL GAS	1.37503000	Mar 21	1,298.88	17.86		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Mar 21	310.91	4.28		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Mar 21	0.04	0.00		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Apr 21	0.31	0.00		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Feb 21	0.72	0.01		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Mar 21	0.86	0.01		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Apr 21	0.58	0.01		0.00	0.00
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Mar 21	0.78	0.01		0.00	0.00
9300.2027	AIR EMISSIONS COMPLIANCE	1.37503000	Mar 21	390.00	5.36		0.00	0.00
Total OPERATING EXPENSES				22,586.05	310.55		0.00	0.00
ASSET INTEGRITY EXPENSES								
9375.1100	CONTRACT SERVICES	1.37503000	Feb 21	12.95	0.18		0.00	0.00
9375.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 21	0.01	0.00		0.00	0.00
9375.1722	THIRD PARTY ENGINEERING AND DESIGN	1.37503000	Feb 21	0.56	0.01		0.00	0.00
Total ASSET INTEGRITY EXPENSES				13.52	0.19		0.00	0.00
Total Expense				22,599.57	310.74		0.00	0.00
Total Statement				22,599.57	310.74		0.00	0.00